

22 April 2019

ICI Ref: MSPO 004A (POM) & MSPO 004B (Estates) - IOI Corporation Berhad – Gomali Grouping ASA-01

Dear Stakeholders,

Invitation to comment on MSPO Annual Surveillance Assessment (ASA-01) of IOI Corporation Berhad, Plantation Management Unit – Gomali grouping, Segamat & Tangkak (Johor), Bahau, Gemas & Gemencheh (Negeri Sembilan), Durian Tunggal & Jasin (Melaka), Karak (Pahang), Malaysia

IOI Corporation Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Gomali grouping against the requirement of the Malaysian Sustainable Palm Oil Standards series, MSPO 2530-3 (2013) General principles for oil palm plantations and organised smallholders and MSPO 2530-4 (2013) General principles for palm oil mills.

Intertek Certification International plans to conduct the Annual Surveillance Assessment (ASA-01) of IOI Corporation Berhad Plantation Management Unit, Gomali grouping on 27 – 31 May 2019.

In ensuring that the organization continues to meet MSPO certification scheme requirements and in obtaining the feedback, Intertek Certification International Sdn Bhd would like to invite interested parties to comment on the audit of IOI Corporation Berhad Plantation Management Unit, Gomali grouping. The certification unit are located at Segamat & Tangkak (Johor), Bahau, Gemas & Gemencheh (Negeri Sembilan), Durian Tunggal & Jasin (Melaka) and Karak (Pahang).

IOI Corporation Berhad (IOI) owns and operates 12 palm oil mills (Plantation Management Unit) and 77 estates throughout Malaysia. For effective management and cost-efficiency, IOI Corporation Berhad estates and mills operate within an organizational structure of Plantation Management Unit, zones and regions.

Details of the plantation mill and estates to be assessed are as follows:

PMU: Gomali grouping

| Name | Address | GPS Reference | |
|--------------------------------------|--|---------------|-----------------|
| | | Latitude | Longitude |
| Gomali POM (Capacity: 90 MT/hour) | 5 th Mile, Jalan Gemas-Batu Anam, K.B. No. 102, 85100 Batu Anam, Segamat, Johor | 2°36'37.68" N | 102°40'45.44" E |
| 1. Gomali Estate | 5 th Mile, Jalan Gemas-Batu Anam, K.B. No. 102, 85100 Batu Anam, Segamat, Johor, Malaysia | 2°36'48.94" N | 102°39'21.12" E |
| 2. Paya Lang Estate | Batu Anam, 85100 Segamat, Johor. | 2°36'28.53" N | 102°41'41.36" E |
| 3. Bahau Estate | Batu 5 Jalan Bahau Rompin, 72100 Bahau Negeri Sembilan | 2°48'30.75" N | 102°26'44.47" E |
| 4. Bertam Estate | Flora Horizon Sdn Bhd, Bertam Estate, 76100 Durian Tunggal, Melaka | 2°17'55.6" N | 102°17'30.11" E |
| 5. Bukit Dinding Estate | 1 1/2 Miles, Jalan Mentakab, 28600 Karak, Pahang | 3°22'39.8" N | 102°05'31.36" E |
| 6. Kuala Jelai Estate | Kuala Jelei Estate, 5km Jalan Tampin 72109 Bahau, Negeri Sembilan | 2°46'21.56" N | 102°22'52.27" E |
| 7. Tambang Estate | Tambang Estate, BatuAnam, Segamat 85100 Johor | 2°38'26.33" N | 102°42'53.17" E |
| 8. Regent Estate | 2 nd Mile Jalan Batang Melaka, 73200 Gemencheh, Negeri Sembilan | 2°30'29.81" N | 102°24'8.23" E |
| 9. Sagil Estate | Sagil Estate, 8 Milestone, Jalan Tangkak - Segamat, 84900 Tangkak, Johor | 2°19'33.84" N | 102°38'6.56" E |
| 10. Jasin Lalang Estate | 5km From 15 Miles Air Merbau, Jalan Jasin Bemban, Jasin, Melaka | 2°15'4.13" N | 102°24'44.81" E |



| | | | |
|---|---|---------------|-----------------|
| 11. Sembilan Tani Estate (associated outgrower) | Kampung Kuala Gemas, Gemas, Negeri Sembilan | 2°38'15.97" N | 102°37'03.81" E |
|---|---|---------------|-----------------|

| Name of estate | Address | Mature OP* (Ha) | Immature OP* (Ha) | Area Summary* | | Annual FFB Production (Ton) * |
|--|--|------------------|-------------------|------------------|------------------|-------------------------------|
| | | | | Certified (Ha) | Planted (Ha) | |
| Gomali Estate | 5 th Mile, Jalan Gemas-Batu Anam, K.B. No. 102, 85100 Batu Anam, Segamat, Johor, Malaysia | 2,171 | 0 | 2,555.75 | 2,171 | 55,250.13 |
| Paya Lang Estate | Batu Anam, 85100 Segamat, Johor. | 1,971 | 0 | 2,426.79 | 1,971 | 44,246.81 |
| Bahau Estate | Batu 5 Jalan Bahau Rompin, 72100 Bahau Negeri Sembilan | 2,187 | 452 | 2,835.50 | 2,639 | 54,544.88 |
| Bertam Estate | Flora Horizon Sdn Bhd, Bertam Estate, 76100 Durian Tunggal, Melaka. | 411 | 0 | 448.80 | 411 | 13,853.06 |
| Bukit Dinding Estate | 1 1/2 Miles, Jalan Mentakab, 28600 Karak, Pahang | 1,378 | 64 | 1,660.43 | 1,442 | 36,911.71 |
| Kuala Jelai Estate | Kuala Jelai Estate, 5km Jalan Tampin 72109 Bahau, Negeri Sembilan. | 634 | 0 | 679.26 | 634 | 17,481.23 |
| Tambang Estate | Tambang Estate, BatuAnam, Segamat 85100 Johor. | 1,539 | 342 | 2,019.85 | 1,881 | 48,211.00 |
| Regent Estate | 2 nd Mile Jalan Batang Melaka, 73200 Gemenchah, Negeri Sembilan | 1,750 | 387 | 2,300.27 | 2,137 | 53,344.46 |
| Sagil Estate | Sagil Estate, 8 Milestone, Jalan Tangkak - Segamat, 84900 Tangkak, Johor. | 2,042 | 127 | 2,538.60 | 2,169 | 59,187.83 |
| Jasin Lalang Estate | 5km From 15 Miles Air Merbau, Jalan Jasin Bemban, Jasin, Melaka | 1,352 | 144 | 1,569.67 | 1,496 | 36,076.01 |
| Sembilan Tani Estate(associated outgrower) | Kampung Kuala Gemas, Gemas, Negeri Sembilan | 212 | 0 | 256.87 | 212 | 2,543.86 |
| Total | | 15,647.00 | 1,516.00 | 19,291.79 | 17,163.00 | 421,650.98 |

*Year 2018

| Name of Mill | Address | Annual Production * | | Capacity of Mill (Ton / Hour) |
|--------------|--|---------------------|-----------|-------------------------------|
| | | CPO (Ton) | CPK (Ton) | |
| Gomali POM | 5 th Mile, Jalan Gemas-Batu Anam, K.B. No. 102, 85100 Batu Anam, Segamat, Johor, Malaysia | 89,134 | 22,284 | 90 |

*Year 2018



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Intertek Certification International Sdn Bhd has appointed the following team for the assessment:

- **Lead Assessor**
 - Mr. Augustine Loh (Palm Oil Mill, Legal Aspects, Good Agricultural Practice, Integrated Pest Management, Land Use and Supply Chain at Mill)
- **Assessor**
 - Mr. Sazali Bin Hasni (Stakeholder Consultation, Environment, HCV / Conservation)
 - Mr. Jumat Bin Majid (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)

With regards to the forthcoming assessment at the above-stated locations, Intertek Certification International Sdn Bhd welcomes stakeholders to provide comments on any of the following matters related to the site for assessment:

- Environmental protection
- Employment opportunities
- Other matters relevant to the assessment
- Biodiversity conservation
- Community development

Comments received within 30 days from the date of this letter will be considered in the certification assessment. Please direct your comments to:

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We thank you for your comments and feedback.

Yours faithfully,

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Intertek Certification International Sdn Bhd