



6-L12-01, Level 12, Tower 2,
Menara PGRM
No. 6 & 8 Jalan Pudu Ulu, Cheras,
56100 Kuala Lumpur, Malaysia

Telephone: +00 (603) 9283 9881
Facsimile: +00 (603) 9284 8187
Email: ia.mysbaenquiry@intertek.com
Website: www.intertek.com

ICI Ref: R2020/10-7 IOI Corporation Berhad – Pukin Grouping ASA-01

17 February 2017

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-01) of IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00), Certification Unit – Pukin grouping, Rompin & Muadzam Shah (Pahang), Segamat & Tangkak (Johor), Malaysia

IOI Corporation Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Pukin grouping against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) 2013 and in line with the Malaysian National Interpretation (MYNI) 2014 and RSPO SCCS 2014 for Palm Oil Mill.

Intertek Certification International plans to conduct the Annual Surveillance Assessment (ASA-01) of IOI Corporation Berhad Plantation Management Unit, Pukin grouping on 20th – 23rd March 2017.

In ensuring that the organization continues to meet RSPO P&C, MYNI, RSPO SCCS for Palm Oil Mill and in obtaining the feedback, Intertek Certification International Sdn Bhd would like to invite interested parties to comment on the assessment of IOI Corporation Berhad Plantation Management Unit, Pukin grouping. The certification unit are located at Rompin & Muadzam Shah (Pahang), Segamat & Tangkak (Johor).

In brief, IOI Corporation Berhad has been a member of RSPO since 17th May 2004 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations. 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 : Pukin grouping

Name	Address	GPS Reference	
		Latitude	Longitude
Pukin Palm Oil Mill Capacity (60 MT/hr)	30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	02° 43'07.9" N	102° 54'28.7" E
Pukin Estate	30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	02° 43'07.9" N	102° 54'28.7" E
Shahzan 1 Estate	30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	02° 47'58.5" N	102° 50'56.3" E
Shahzan 2 Estate	36km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	02° 48'59.6" N	102° 52'26.5" E
Segamat Estate	Km 5, Jalan Segamat Muar, 85009 Segamat, Johor	02° 29'22.0" N	102° 52'58.5" E
Laukin A Estate	KM 72, Kuantan-Segamat Highway, 26700 Muadzam Shah, Pahang.	03° 01'26.1" N	103° 02'33.0" E
Bukit Serampang Estate	KM 12, Jalan Sagil-Tangkak, Segamat, 84900, Tangkak, Johor.	02° 19'53.7" N	102° 41'17.4" E

Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) *
				Certified (Ha)	Planted (Ha)	
Pukin Estate	30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	2,188	0	2,437.26	2,188.00	49,084
Shahzan 1 Estate	30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	1,518	0	1,562.95	1,518.00	27,893
Shahzan 2 Estate	36km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	1,601	0	1,640.77	1,601.00	39,910
Segamat Estate	Km 5, Jalan Segamat Muar, 85009 Segamat, Johor	1,488	250	1,916.27	1,738.00	45,510
Laukin A Estate	KM 72, Kuantan-Segamat Highway, 26700 Muadzam Shah, Pahang.	1,051	0	1,619.90	1,051.00	23,313
Bukit Serampang Estate	KM 12, Jalan Sagil-Tangkak, Segamat, 84900, Tangkak, Johor.	2,462	96	2,564.46	2,558.00	43,982
Total		10,308	346	11,741.61	10,654	229,692

* July 2015 / June 2016

Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	CPK (Ton)	
Pukin Palm Oil Mill - POM	30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	63,249	13,800	60

* July 2015 / June 2016

Intertek Certification International Sdn Bhd [formerly known as Moody International Certification (Malaysia) Sdn Bhd] is part of the Intertek Group, which is a worldwide technical services organization dedicated to reducing clients' risks by providing technical inspection services, management system certification in quality, environmental, occupational safety & health and product certification, RSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS and PEFC Chain-of Custody certification in applicable industry sectors including the agricultural and forestry sectors. Intertek operates globally providing clients with a wide-ranging technical inspection expertise and access to thousands of skilled specialists worldwide. Intertek Group's certification business is ranked in the top 10 worldwide, and is available globally offering certification across a wide range of industries.

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

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

Mr. Augustine Loh
RSPO Program Manager
Intertek Certification International Sdn Bhd
6-L12-01, Level 12, Tower 2, Menara PGRM,
No. 6 & 8, Jalan Pudu Ulu, Cheras,
56100 Kuala Lumpur, Malaysia
Tel: 603 9283 9881 Fax: 603 9284 8187
Email: augustine.loh@intertek.com

Mr. Dickens Mambu
Plantation Sustainability Coordinator
IOI Corporation Berhad
Level 8, Two IOI Square,
IOI Resort, 62502, Putrajaya
Tel: 603-89478888
Fax: 603-89478988
Email: dickens.mambu@ioigroup.com

We thank you for your comments and feedback.

Yours faithfully,



Augustine Loh
RSPO Program Manager
Intertek Certification International Sdn Bhd