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ICI Ref: R2020/10-8 IOI Corporation Berhad – Pukin Grouping ASA-02

14 February 2018

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-02) 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 2017 for Palm Oil Mill.

Intertek Certification International plans to conduct the Annual Surveillance Assessment (ASA-02) of IOI Corporation Berhad Plantation Management Unit, Pukin grouping on 19th – 22nd March 2018.

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:

Name	Address	GPS Reference		
Name	Address	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	
Bukit Serampang Estate	KM 12, Jalan Sagil-Tangkak, Segamat, 84900, Tangkak, Johor.	02° 19'53.7" N	102° 41'17.4" E	

PMU: Pukin grouping





Name of		Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB
estate	Address			Certified (Ha)	Planted (Ha)	Production (Ton) *
Pukin Estate	30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	2,188	0	2,428.12	2,188.00	43,501.45
Shahzan 1 Estate	30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	1,518	0	1,562.95	1,518.00	38,689.75
Shahzan 2 Estate	36km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	1,601	0	1,640.77	1,601.00	43,132.02
Segamat Estate	Km 5, Jalan Segamat Muar, 85009 Segamat, Johor	1,485	233	1,896.27	1,718.00	33,707.66
Bukit Serampang Estate	KM 12, Jalan Sagil- Tangkak, Segamat, 84900, Tangkak, Johor.	2,558	0	2,564.46	2,558.00	43,253.67
	Total	9,350	233	10,092.57	9,583.00	202,284.55

* July 2016 / June 2017

Name of Mill	Address	Annual Pr	Capacity of Mill	
	Address	CPO (Ton)	CPK (Ton)	(Ton / Hour)
Pukin Palm Oil Mill - POM	30 KM, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	55,007	10,905	60

* July 2016 / June 2017

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

• Dr. Ooi Cheng Lee (Palm Oil Mill, Land Use and Supply chain at Mill)

• Assessor

- Mr. Augustine Loh (Stakeholder Consultation, Legal Aspects, Good Agricultural Practice & Integrated Pest Management)
- Mr. Sazali Bin Hasni (Stakeholder Consultation, Legal Aspects, Environment and 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

- 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:

Other matters relevant to the assessment



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We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh RSPO Program Manager Intertek Certification International Sdn Bhd