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MICM Ref: R2020/10-3/IOI Corporation Berhad- Pukin Grouping Annual Surveillance Assessment (ASA-02)

12 March 2013

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-02) of IOI Corporation Berhad, Plantation Management Unit – Pukin Grouping, Rompin (Pahang), Segamat (Johor), Malaysia

IOI Corporation Berhad has commissioned Moody International Certification (Malaysia) 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) and in line with the Malaysian National Interpretation (MYNI) and RSPO SCCS (2011) for Palm Oil Mill.

Moody International Certification plans to conduct the Annual Surveillance Assessment (ASA-02) of IOI Corporation Berhad Plantation Management Unit, Pukin Grouping starting from 22 and completing on 26 April 2013

In ensuring that the organization continues to meet RSPO P&C, MYNI, RSPO SCCS for Palm Oil Mill and in obtaining the feedback, Moody International Certification (Malaysia) 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 (Pahang), Segamat (Johor).

In brief, IOI Corporation Berhad has been a member of RSPO since 18<sup>th</sup> 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 owns and operates 12 palm oil mills and 77 estates (as per update on June 2012), throughout Malaysia and Indonesia. Currently, a significant number of its Plantation Management Unit (PMU) is undergoing the RSPO certifying process in accordance with its time bound plan to achieve RSPO certification for its entire PMU's at the end of year 2016.

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

PMU: Pukin Grouping

Table 1: Address and GPS Location

Name	Address	GPS Reference	
		Latitude	Longitude
Pukin Palm Oil Mill	30km, Lebuhraya Tun Abdul Razak,	02° 43'07.9" N	102° 54'28.7" E
Capacity (60 mt/hr)	Keratong, Rompin, Pahang		
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



Table 2: Estate Area Summary and FFB Production

Estate	Area Summary (HA)		FFB production
	Total	Planted	(MT)
Pukin Estate	2,437.26	2,198.0	24,963.04
Shahzan 1 Estate	1,562.95	1,517.0	38,469.06
Shahzan 2 Estate	1,640.77	1,602.0	38,763.68
Segamat Estate	1,921.62	1,779.0	41,287.54
Total	7,562.60	7,096.0	143,483.32

Note: The FFB production figures above were the actual output submitted for current year.

Table 3: Age Profile of Planted Oil Palm

Estate Name	Year of Planting	Cycle of Planting	
	2007-2010	2 <sup>nd</sup>	
Pukin Estate	2004-2007	2 <sup>nd</sup>	
	1994-2003	1st	
Shahzan 1 Estate	2003	1st	
Shahzan 2 Estate	2002-2003	1st	
	2013	2 <sup>nd</sup>	
Segamat Estate	2004-2006	2 <sup>nd</sup>	
oeyamai Lalale	1994-2003	2 <sup>nd</sup>	
	1989-1993	1 <sup>st</sup>	

Table 4: Actual production quantities / volumes for current year are:

Estate / Supplier	FFB Production (MT)	CPO Production (MT)	PK Production (MT)
PMU Own estates	160,500.00	36,273.00	8,025.00
Certified IOI estates	48,150.00	10,881.90	2,407.50
* Other Suppliers / Sources	Nil	Nil	Nil
Total	208,650.00	47,154.90 22.6% OER	10,432.50 5% KER

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Moody International Certification (Malaysia) Sdn Bhd has appointed the following team for the assessment:

## Lead Assessor

 Mr. T. Mohan (Palm Oil Mill, Occupational Health and Safety Management, Environment, Social, HCV, and Land Use)

## Assessors

- o Mr. Jumat bin Majid (Social)
- Mr. N. Retnasabapathy (Good Agriculture Practice & Integrated Pest Management)



With regards to the forthcoming assessment at the above-stated locations, Moody International Certification (Malaysia) 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** Moody International Certification (Malaysia) 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

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We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh

**RSPO Program Manager** 

Moody International Certification (Malaysia) Sdn. Bhd.