

ICI Ref: R9305/16-4 IOI Corporation Berhad – Gomali Grouping ASA-04

22 April 2019

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-04) of IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00), 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 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-04) of IOI Corporation Berhad Plantation Management Unit, Gomali grouping on 27 – 31 May 2019.

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, Gomali grouping. The certification unit are located at Segamat & Tangkak (Johor), Bahau, Gemas & Gemencheh (Negeri Sembilan), Durian Tunggal & Jasin (Melaka) and Karak (Pahang).

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: 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 Gemencheh, 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:

Mr. Augustine Loh
RSPO Program Manager
Intertek Certification International Sdn Bhd
D-28-3, Level 28, Menara Suezcap 1
No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari
59200 Kuala Lumpur, Malaysia
Tel: 03-7931 0032 Fax: 03-7931 0419
Email: augustine.loh@intertek.com

Dr. Raymond Alfred
Plantation Sustainability Coordinator,
IOI Corporation Berhad
Level 28, IOI City Tower 2, Lebuhr IRC,
IOI Resort City,
62502 Putrajaya, Malaysia
Tel: 03-8947 8863 Fax: 03-8947 8989
Email: raymond.alfred@ioigroup.com

We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh
RSPO Program Manager
Intertek Certification International Sdn Bhd