

ICI Ref: R2020/10-10 IOI Corporation Berhad – Pukin Grouping ASA-04

7 February 2020

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-04) 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) 2018 and in line with the Malaysian National Interpretation (MYNI) 2019 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, Pukin grouping on 10 – 13 March 2020

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 |
| 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 | 2,173 | 0 | 2,428.12 | 2,173.00 | 46,415.61 |
| Shahzan IOI 1 Estate | 30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang | 1,512 | 0 | 1,562.98 | 1,512.00 | 36,452.97 |
| Shahzan IOI 2 Estate | 36km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang | 1,601 | 0 | 1,640.74 | 1,601.00 | 36,479.54 |
| Segamat Estate | Km 5, Jalan Segamat Muar, 85009 Segamat, Johor | 1,143 | 556 | 1,823.89 | 1,699.00 | 23,252.98 |
| Bukit Serampang Estate | KM 12, Jalan Sagil-Tangkak, Segamat, 84900, Tangkak, Johor. | 2,383 | 175 | 2,564.46 | 2,558.00 | 49,778.53 |
| Total | | 8,812 | 731 | 10,020.19 | 9,543.00 | 192,379.63 |

* Jan- Dec 2018 & * Year 2019

| Name of Mill | Address | Annual Production * | | Capacity of Mill (Ton / Hour) |
|---------------------------|--|---------------------|-----------|-------------------------------|
| | | CPO (Ton) | CPK (Ton) | |
| Pukin Palm Oil Mill - POM | 30 KM, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang | 43,221.38 | 9,086.79 | 60 |

* Year 2018

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

- **Lead Assessor**
 - Mr. Mohd Hafiz Mat Hussain (Palm Oil Mill, Legal Aspects, Land Use and Supply Chain at Mill)
- **Assessor**
 - Mr. Sazali Bin Hasni (Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation)
 - Mr. Jumal Bin Majid (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)
 - Mr. Mohamad Amirul Saifullah (Stakeholder Consultation, Good Agricultural Practice, Integrated Pest Management)

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,

A handwritten signature in black ink, appearing to read 'Mohd Hafiz Mat Hussain'.

Mohd Hafiz Mat Hussain
RSPO Scheme Manager
Intertek Certification International Sdn Bhd