

ICI Ref: R2020/10-11 IOI Corporation Berhad – Pukin Grouping RA-02

04 February 2021

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment (RA-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) 2018 and in line with the Malaysian National Interpretation (MYNI) 2019

Intertek Certification International plans to conduct the Recertification Assessment (RA-02) of IOI Corporation Berhad Plantation Management Unit, Pukin grouping on 8 – 12 March 2021.

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	1,988	185	2,428.12	2,173.00	40,421.26
Shahzan IOI 1 Estate	30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	1,512	0	1,562.98	1,512.00	30,968.78
Shahzan IOI 2 Estate	36km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	1,601	0	1,640.74	1,601.00	31,771.33
Segamat Estate	Km 5, Jalan Segamat Muar, 85009 Segamat, Johor	1,1010	689	1,823.89	1,699.00	25,020.50
Bukit Serampang Estate	KM 12, Jalan Sagil-Tangkak, Segamat, 84900, Tangkak, Johor.	2,387	170	2,564.46	2,557.00	46,457.23
Total		8,498	1044	10,020.19	9,542.00	174,639.10

* Year 2020 & **Mar'19 - Feb'20

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	39,706.35	7,953.89	60

* Mar'19 - Feb'20

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

- **Lead Assessor**
 - Mr. Zul Hairi (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)
 - Mrs. Nor Ezani Ahmad (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,

Mohd Hafiz Mat Hussain
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Intertek Certification International Sdn Bhd