

EI03590001

27 August 2020

Dear Stakeholder,

Sir/Madam,

Invitation to Comment on RSPO Recertification Audit of IOI Corporation Berhad - Bukit Leelau Certification Unit

IOI Corporation Berhad has commissioned SIRIM QAS International Sdn. Bhd. for the assessment and certification of its certification units against Malaysia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (MYNI 2019).

RSPO was established in 2004 with the objective of promoting the production and use of sustainable palm oil. RSPO certification will enable oil palm growers and palm oil millers to claim that their product is produced sustainably. Among the requirements to market the claim are:

- Adoption appropriate plantation and milling best practices
- Compliance with legal requirements
- Environmental responsibility and conservation of natural resources and biodiversity
- Responsible consideration of employees and of individual and communities
- Continual improvement

In ensuring that the organization seeking certification meets the above requirements, SIRIM QAS International Sdn. Bhd. would like to invite interested parties to comment on the recertification audit of IOI Corporation Berhad - Bukit Leelau Certification Unit.

The followings are information on IOI Corporation Berhad - Bukit Leelau Certification Unit (Membership Number: 2-0002-04-000-00 / RSPO PalmTrace ID: RSPO_PO1000000120) and SIRIM QAS International Sdn. Bhd.:

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 15 palm oil mills and 96 estates throughout Malaysia and Indonesia. Apart from the estates and mills operation, IOI has also ventured into downstream value-added palm oil-based manufacturing activities such as palm oil refining, palm kernel extraction, oleochemicals and specialty fats and oils.

SIRIM QAS International Sdn. Bhd. is the oldest and leading certification, inspection and testing body in Malaysia. SIRIM QAS International Sdn. Bhd. provides a comprehensive range of certification, inspection and testing services which are carried out in accordance with internationally recognised standards. SIRIM QAS International Sdn. Bhd. has considerable experience in providing quality, environmental, and occupational health and safety management system certification services to the oil palm estates, palm oil mills and other downstream activities.



ISO/IEC 17021-1:2015 QMS CB 01
ISO/IEC 17021-1:2015 EMS CB 02
ISO/IEC 17065:2013 PC CB 01
ISO/IEC 17021-1:2015 OHS CB 01
ISO/IEC 17021-1:2015 HACCP CB 03
ISO/IEC 22003:2015 FMS CB 01
MS ISO/IEC 17021:2011 FMC CB 02
MS ISO/IEC 27006:2011 ISMS CB 01
ISO/IEC 17031:2015 SFMS CB 01
ISO/IEC 17021-1:2015 MSQMS CB 04
ISO/IEC 17021-1:2015 GMP CB 04
ISO/IEC 17021-1:2015 MSPQ CB 05
ISO/IEC 17024:2012 PS CB 03

MS ISO/IEC 17025
CALIBRATION / TESTING
SAMM NO. 085 SAMM NO. 086
SAMM NO. 087 SAMM NO. 219
SAMM NO. 735 SAMM NO. 240
SAMM NO. 734 SAMM NO. 377

MS ISO/IEC 17020
MIBAS NO. 003

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SIRIM QAS International Sdn. Bhd. plans to carry out the recertification audit of IOI Corporation Berhad - Bukit Leelau Certification Unit starting from 28 September 2020 until 2 October 2020. Standard of Malaysia National Interpretation 2019 of RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 will be used for this audit. IOI Corporation Berhad - Bukit Leelau Certification Unit is located at Muadzam Shah, Pahang, Malaysia. Details of the certification unit can be referred to **Attachment 1** as attached in Appendix.

SIRIM QAS International Sdn. Bhd. has appointed:

Audit Team	Role / Area of Requirement	Qualification and Experience
Dzulfiqar Azmi	Audit Team Leader / Environmental Issues and Occupational Safety & Health Issues and Timebound Plan	<ul style="list-style-type: none"> • More than 6 years working experience related to Oil Palm Plantation • Successfully completed Lead Auditor Integrated Management Systems (IMS) ISO 9001, ISO 14001 & ISO 45001 • Successfully Completed RSPO Lead Assessor Course by David Ogg • B.Sc. (Hons) In Plantation Technology and Management
Selvasingam T. Kandiah	Auditor / Good Agricultural Practices (GAP) Issues	<ul style="list-style-type: none"> • B. Sc. (Hons) Agriculture - University of Agricultural Sciences, Hebbal, Bangalore, India (1969-1973). • A Planter with Kumpulan Guthrie Berhad (1995-2002) inclusive of one year in Liberia and 2 years in Estate Department in Guthrie Group Berhad (HQ). • Experience in Managing: <ul style="list-style-type: none"> Nursery : Rubber and Cocoa Immature Area : Cocoa Replant, Rubber Replant, Oil Palm Replant & Oil Palm New Clearing Area: Cocoa, Rubber & Oil Palm. • Successfully completed Lead Assessor training for RSPO • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course
Mohd Zulfakar Kamaruzaman	Auditor / HCV Issues and Social Issues	<ul style="list-style-type: none"> • B. Sc. Forestry at University Putra Malaysia • More than 5 years working experience related to Oil Palm Plantation • Successfully completed Lead Assessor training for RSPO • Successfully completed System Accredited Lead Assessor training for QMS • Successfully completed System Accredited Lead Assessor training for EMS • Successfully completed System Accredited Lead Assessor training for OHSAS • Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016
Mohd Ab Raouf Asis	Auditor / Social	<ul style="list-style-type: none"> • B.Sc Management Technology (Production and Operation) (Hons) - University Tun Hussein Onn Malaysia • More than 7 years working experience related to Oil Palm Plantation • Successfully completed accredited Lead Assessor training for QMS • Successfully completed accredited Lead

		Assessor training for OHSAS • Successfully Completed RSPO Lead Assessor Course by David Ogg
Rozaimie Rahman	Ab	Auditor / Environmental Issues, Occupational Safety & Health Issues, Supply Chain and GHG • Diploma in Fisheries - University Putra Malaysia • B.Sc. Agriculture (Hons) - University Putra Malaysia • Assistant manager with IOI Plantation Sdn Bhd (2012 - 2015), Yayasan Pahang Plantation Holdings Sdn Bhd (2015 - 2016) • More than 5 years working experience related to Oil Palm Plantation • Successfully completed Lead Assessor training for RSPO • Successfully completed accredited Lead Assessor training for EMS • Successfully completed accredited Lead Assessor training for OHSAS

In relation to the forthcoming assessments, SIRIM QAS International Sdn. Bhd. welcomes stakeholders to comment on the following topics:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment
- Provision of housing, sanitation, amenities and educational support
- Company approach to community development
- Participation in decision making
- Any other topic / matter or issue of relevance to the assessment or about the company/estates/mills or auditors

Comments received prior to the assessment will be considered. Please direct your comments to:

Kamini A/P Sooriamoorthy

Head of Food, Agriculture & Forestry Section

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or

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We thank you for your comments and feedback.

Yours sincerely,



(KAMINI A/P SOORIAMOORTHY)

Section Head
 Management System Certification Department
 SIRIM QAS International Sdn. Bhd.

APPENDIX

Attachment 1

Details of IOI Corporation Berhad - Bukit Leelau Certification Unit

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill	Mill Capacity	Location	GPS Reference		Forecasted Annual Output (MT)	
(POM)	(MT/Hr)	Address	Longitude	Latitude	CPO	Palm Kernel
Bukit Leelau Palm Oil Mill	40	KM 75 Kuantan-Segamat Highway, 26700 Muadzam Shah, Pahang, Malaysia	103°08'12.89" E	03°18'9.49" N	56,005.35	10,796.61
ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS AUDIT						
Name of Estate / Association	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Bukit Leelau Estate	KM 75 Kuantan-Segamat Highway, 26700 Muadzam Shah, Pahang, Malaysia	103°07'57.9" E	03°17'54.6" N	2,096.00	1,430.00	25,010.00
Detas Estate	KM 49 Kuantan-Segamat Highway, 26330 Gambang, Pahang, Malaysia	103°03'01.4" E	03°32'49.9" N	2,225.78	2,118.00	46,550.00
Merchong Estate	KM 23 Jalan Bukit Ibam-Rompin, 26700 Muadzam Shah, Pahang, Malaysia	103°12'06.4" E	03°01'26.7" N	1,952.50	1,797.00	52,920.00
Mekassar Estate	KM 24 Jalan Bukit	103°10'02.7" E	02°59'11.9" N	1,209.39	1,126.00	31,830.00

	Ibam-Rompin, 26700 Muadzam Shah, Pahang, Malaysia					
Leepang A Estate	KM 68 Kuantan-Segamat Highway, 26330 Gambang, Pahang, Malaysia	103°01'38.1" E	03°00'13.7" N	2,403.70	1,829.00	52,050.00
Laukin A Estate	KM 72 Kuantan-Segamat Highway, 26700 Muadzam Shah, Pahang, Malaysia	103°02'44.1" E	03°01'15.1" N	1,619.90	907.00	28,960.00
Total				11,507.27	9,207.00	237,320.00