

Date: 6 April 2026

ICI Ref: R9332/26-1/ Dynamic Plantations Berhad – Gomali Palm Oil Mill & Estates (ASA-01)

Public Notification:

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-01) of IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00), Plantation Management Unit – Dynamic Plantations Berhad – Gomali Palm Oil Mill & Estates, Segamat & Tangkak (Johor), Bahau & Gemencheh (Negeri Sembilan), Durian Tunggal & Jasin (Melaka), Karak (Pahang), Malaysia

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company **IOI Corporation Berhad** with RSPO membership number **2-0002-04-000-00** had appointed Intertek Certification International Sdn Bhd to conduct the ~~Initial Certification/Recertification Audit~~ **Surveillance Audit (ASA-01)** at **Gomali POM** and its supply base, located at **Segamat & Tangkak (Johor), Bahau & Gemencheh (Negeri Sembilan), Durian Tunggal & Jasin (Melaka), Karak (Pahang)**,. The audit will be conducted from **11 – 15 May 2026** against the requirements of:

- Malaysia National Interpretation (MYNI) 2019
- RSPO Principles & Criteria 2018

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.

Information of the production data to be assessed on the mills and estates are as follows:

Palm Oil Mill

Name of Palm Oil Mill / Mill Capacity	Location	GPS Reference		Forecast Annual Output (MT)		
		Latitude	Longitude	CPO	PK	FFB
Gomali Palm Oil Mill Capacity (MT/hr): 120	Gomali Palm Oil Mill, 5th Mile, Jalan Gemas-Batu Anam 85100 Segamat, Johor, Malaysia.	2°36'38.47"N	102°40'45.98"E	68,838.21	14,327.05	310,782.00

Supply Base / Estates / Including Scheme Smallholder

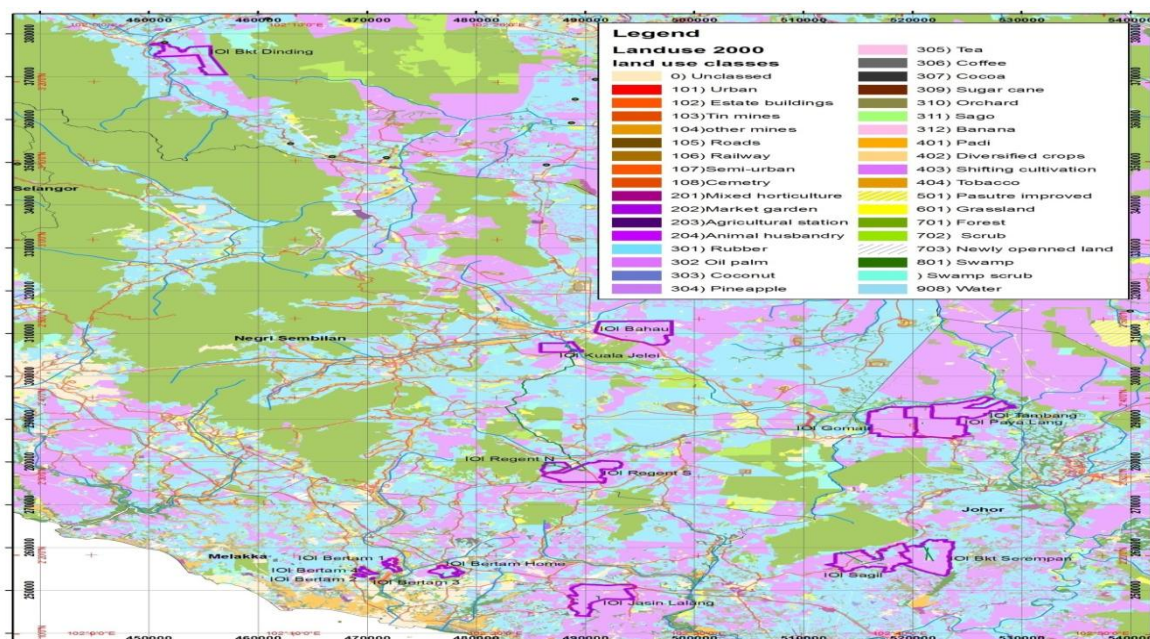
Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)	
		Latitude	Longitude	Total Certified Area	Total Planted Area
Gomali Estate	Jalan Gemas-Batu Anam, K.B. No. 102, 85100 Segamat, Johor.	2°36'41.07"N	2°36'41.07"N	2,554.92	2,323.00
Paya lang Estate	Batu Anam, 85100 Segamat, Johor.	2°34'56.06"N	2°34'56.06"N	2,465.26	2,290.00
Tambang Estate	Tambang Estate, Batu Anam, Segamat 85100 Johor.	2°37'55.01"N	2°37'55.01"N	2,006.31	1,873.00
Sagil Estate	8 Milestone, Jalan Tangkak-Segamat, 84900 Tangkak, Johor	2°18'54.01"N	2°18'54.01"N	2,502.3	2,195.00

Regent Estate	2nd Mile, Jalan Batang Melaka, 73200 Gemencheh, Negeri Sembilan	2°30'50.06"N	2°30'50.06"N	2,300.21	2,130.00
Bahau Estate	Batu 5, Jalan Bahau-Rompin, 72100 Bahau, Negeri Sembilan.	2°48'32.06"N	2°48'32.06"N	2,829.71	2,630.00
Kuala Jelei Estate	5KM, Jalan Tampin, 72109 Bahau, Negeri Sembilan	2°46'28.04"N	2°46'28.04"N	678.9	630.00
Bertam Estate	Flora Horizon Sdn Bhd, Bertam Estate, 76100 Durian Tunggal, Melaka	2°18'14.05"N	2°18'14.05"N	341.98	309.00
Jasin Lalang Estate	Air Merbau, Jalan Jasin Bemban, Jasin Melaka,	2°15'16.09"N	2°15'16.09"N	715.29	664.00
Bukit Dinding Estate	1 1/2 Miles, Jalan Mentakab, 28600 Karak, Pahang.	3°23'28.05"N	3°23'28.05"N	1,660.43	1,444.00
Bukit Serampang Estate	KM 12, Jalan Sagil – Tangkak, 84900 Tangkak, Johor	2°19'53.07"N	2°19'53.07"N	2,725.13	2,550.00
Total Hectarage				20,780.44	19,038.00

Estates listed above are not conducting new planting activity and not undergone the NPP process. The estates also not undergoing the RaCP (Remediation and Compensation Procedure) process.

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Location of IOI Gomali grouping



The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
<p>Mohd Nur Amin Mohd Halim (Lead Auditor)</p>	<p>Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill</p>	<p>Diploma Office Management & Technology, UiTM He gained his career as sustainability practitioner in Government Link Company related to palm oil plantation for over 6 years and 10 months majorly handling operational excellent, environment, safety and health at the upstream and downstream operations. He then started his auditing career at TUV Nord for three (3) years as scheme coordinator and qualified lead auditor for MSPO (OPMC and SCCS) scheme; and qualified auditor for ISCC Waste and Residue scheme. Prior joining Intertek he was with BSI Services Malaysia for one (1) year with experience in auditing RSPO P&C scheme. He had almost five (5) years engaged with international CBs in conducting certification audits of plantation operations for compliance with the ISCC, RSPO and MSPO requirements. Has completed Exemplar IMS (9001, 14001 & 45001) LA Course (2019), SA 8000 Course (2019), Endorse MSPO SCCS Course (2020), Endorse MSPO LA Course (2020), Endorse ISCC Waste and Residue Course (2020), HCV & HCS Course (2020), Endorse ISCC Basic & PLUS Course (2022), CQI & IRCA ISO 14001:2015 LA Course (2022), Endorse RSPO P&C LA Course (2022), Endorse RSPO SCCS LA Course (2022). Qualified as Lead Auditor for RSPO P&C, RSPO Supply Chain, MSPO OPMC, MSPO SCCS and ISCC certification audits</p>
<p>Muhamad Naquiddin Mazeli (Auditor)</p>	<p>Palm Oil Mill, Legal Aspects, Land Use, Environment and HCV / Conservation</p>	<p>Bachelor Science Horticulture (UPM) He has 10 years working experience in oil palm plantation industry as sustainability team. Joining the sustainability team, managed, implement, and monitors the RSPO, ISCC, MSPO and ISO9001 and ISO 18001 certification requirements for the estates, mills, refineries and Smallholder scheme. He also supports in providing training related to RSPO, MSPO and other certifications where applicable to the operations during previous company. He started his career with certification body as the auditor where he audits for RSPO and MSPO certification since 2018 until today involved both local (Malaysia) and international audits included Papua New Guinea and others. Attended training such as ISO 9001: 2015 LA Training (2019), ISO 14001: 2015 LA Training (2018), ISO 45001: 2018 LA Training (2018), HCV & HCS Training (2019), RSPO P&C LA Training(2018), MSPO LA Training (2018), SMETA Training (2021), SCCS Training and Refresher (2019), ISO 22000: 2018 LA (2023) and SA 8000 (2023).</p>
<p>Mohd Hafiz Mat Hussain (Auditor)</p>	<p>Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health</p>	<p>Bachelor's in Technology and Plantation Management (UiTM). He has more than 5 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2009-2013. He had completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course and OHSAS 18001 Lead Auditor Course in 2013, Endorsed RSPO P&C Lead Auditor Course in 2014, MSPO Awareness Training in 2014 and Endorsed RSPO SCCS Lead Auditor Course in 2016. He had been involved in ISO9001, ISO14001 and OHSAS 18001 auditing since May 2013 within Malaysia, Brunei, Indonesia and RSPO auditing within Malaysia, Papua New Guinea, Solomon Islands, Gabon, and Liberia. He is a qualified Lead Auditor for both the RSPO and MSPO certification audits</p>

Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

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We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN

RSPO Programme Manager
Intertek Certification International Sdn Bhd (Business Assurance)