

Date: 16/04/2025

**Public Notification: RSPO Recertification Audit of Gomali Palm Oil Mill, Dynamic Plantations Bhd, IOI Corporation Berhad (RSPO Membership: 2-0002-04-000-00)**

Dear Stakeholders,

This is to inform that Gomali Palm Oil Mill under the Parent company IOI Corporation Berhad with RSPO membership number (2-0002-04-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification Audit located at Segamat, Johor, Malaysia. The audit will be conducted from 26/05 to 30/05/2025 against the requirements of Malaysia National Interpretation 2019 of the RSPO P&C 2018 . The supply chain model is Identity Preserved.

RSPO PO ID number of the Gomali Palm Oil Mill is: Nil

IOI Group is one of Malaysia's homegrown business conglomerates. Within a relatively short span of 30 years, the IOI Group has firmly established itself as a leader in its core business areas of Plantations, Property Development & Investment, and Manufacturing. From an oil palm plantation entity, the IOI Group has transformed itself to become a leading integrated palm oil player in the country. It is one of the largest plantation groups in Malaysia with a sizeable plantation holding of over 160,000 hectares. Annual production of CPO is in excess of 800,000 tonnes. To gain further leverage as a key palm oil producer, 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. IOI Edible Oils palm oil refinery in Sabah is a manufacturer of various quality processed palm oil products. It has its own jetty and bulking installation facilities for direct shipments of palm oil products. It is the first palm oil refinery in Sabah to obtain certification for ISO 9001. Through IOI Oleochemical Industries Berhad, the Group operates one of the most established and largest oleochemical production facilities in Malaysia, producing a wide range of oleochemical products for food and non-food industrial applications. It is the largest fatty acid producer in Asia. [www.ioigroup.com](http://www.ioigroup.com)

1. The information of the production data to be assessed are as follows:

Gomali Palm Oil Mill and Supply Base		
Mill Name		Gomali Palm Oil Mill
Mill Capacity (tons/hour)		120 MT/hr
Address / Location		5th Mile, Jalan Gemas-Batu Anam, Batu Anam, 85100 Segamat, Johor, Malaysia
GPS Reference (in degree, minute & second)	Latitude	2.610686
	Longitude	102.679439
Forecast Annual Output (MT)	CPO	67,000.60 mt
	PK	13,940.70 mt
	FFB	302,486.00 mt



2. The Supply Base / Estates details are as follows:

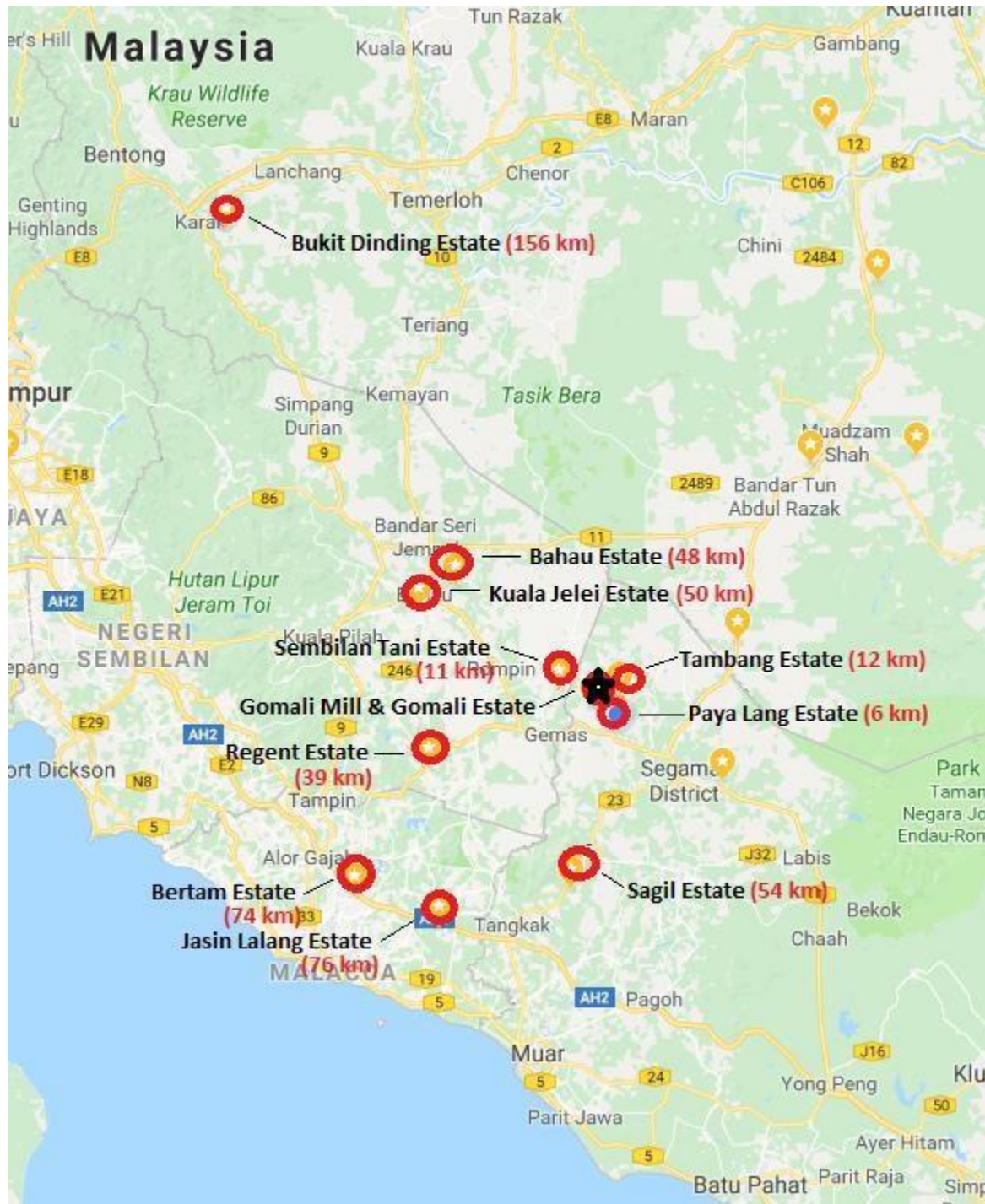
No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1.	Gomali Estate	Jalan Gemas-Batu Anam, K.B. No. 102, 85100 Segamat, Johor, Malaysia	2.611408	102.673333	2,555.02	2,169.00	35,732.00	NL	N/A
2.	Paya Lang Estate	Batu Anam, 85100 Segamat, Johor, Malaysia	2.582239	102.707517	2,465.26	1,191.00	26,872.00	NL	N/A
3.	Tambang Estate	Tambang Estate, Batu Anam, Segamat, 85100 Johor, Malaysia	2.631947	102.716392	2,006.31	1,171.00	21,516.00	NL	N/A
4.	Sagil Estate	8 Milestone, Jalan Tangkak-Segamat, 84900 Tangkak, Johor, Malaysia	2.315003	102.634469	2,504.99	1,147.00	25,580.00	NL	N/A
5.	Regent Estate	2nd Mile, Jalan Batang Melaka, 73200 Gemencheh, Negeri Sembilan, Malaysia	2.513906	102.404467	2,300.21	2,121.00	39,185.00	NL	N/A
6.	Bahau Estate	Batu 5, Jalan Bahau-Rompin, 72100 Bahau, Negeri Sembilan, Malaysia	2.808906	102.448622	2,829.71	2,630.00	59,213.00	NL	N/A
7.	Kuala Jelei Estate	5KM, Jalan Tampin, 72109 Bahau, Negeri Sembilan, Malaysia	2.774456	102.389725	678.90	631.00	12,740.00	NL	N/A
8.	Bertam Estate	Flora Horizon Sdn Bhd, Bertam Estate, 76100 Durian Tunggal, Melaka, Malaysia	2.303903	102.284739	341.98	309.00	8,460.00	NL	N/A
9.	Jasin Lalang Estate	Air Merbau, Jalan Jasin Bemban, Jasin Melaka, Malaysia	2.254469	102.421119	715.29	664.00	12,000.00	NL	N/A
10.	Bukit Dinding Estate	1 1/2 Miles, Jalan Mentakab, 28600 Karak, Pahang, Malaysia	3.391125	102.0753	1,660.43	1,445.00	33,410.00	NL	N/A
11.	Bukit Serampang Estate	KM 12, Jalan Sagil – Tangkak, 84900 Tangkak, Johor, Malaysia	2.323722	102.688167	2,725.13	2,003.00	27,778.00	NL	N/A
<b>TOTAL</b>					<b>20,783.23</b>	<b>15,481.00</b>	<b>302,486.00</b>		

Note: L – with Liability; NL – No Liability

The Supply Base to this certification does not involve new development. Consequently, there is no NPP process.



### 3. Location of management unit



BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Zulkifli bin Kamarol Zaman	Trainee Team Leader Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, supply chain for mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor of Science in Agribusiness from University Putra Malaysia.</li> <li>- Has 10 years of experience in the oil palm industry working as Assistant Manager prior to joining the Certification Body as an Auditor.</li> <li>- He is familiar with the estate's daily operations as well as the Best Management Practices for oil palm cultivation.</li> <li>- Successfully completed the Integrated Management system (ISO 9001, ISO 14001 and ISO 45001), ISO 9001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MSPO Auditor Training Course, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SA8000.</li> </ul>
Nor Halis bin Abu Zar	Team Member Best Management Practice for Mill and Estate, environment aspect, GHG & HCV, continuous improvement, supply chain for mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor of Science, Plantation Technology and Management, Universiti Teknologi MARA.</li> <li>- More than 6 years of sustainability implementation experience, including workers' welfare, workers' occupational health and safety, environment conservation and protection at buffer areas and continuous improvements in management plans.</li> <li>- Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001 &amp; ISO 14001, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, ISO 45001 Lead Auditor Training Course, MSPO Auditor Training Course, MSPO SCCS Auditor Training Course, SMETA Requirements Training, and HCV-HCS Training.</li> </ul>
Farrah Sahanim binti Paduka	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments, policies, supply chain for mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor of Science Forestry with Honours (Nature Park and Recreation) at University Malaysia Sabah.</li> <li>- Experience in auditing in palm oil industry with more than 4 years. Experience in consulting, internal auditor and Training Management for various program such as MSPO, ISCC and ISO.</li> <li>- Successfully completed the Integrated Management System (IMS) ISO 9001:2015 and ISO 14001:2015 Lead Auditor Training, Malaysian Sustainable Palm Oil MS 2530:2013 Lead Auditor Course, CQI &amp; IRCA Certified ISO 9001:2015, ISO 45001:2018, ISO 14001:2015, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course and SA 8000.</li> </ul>
Mohamed Hidhir bin Zainal Abidin	Qualifying Review	-

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Your relationship with the company
- Participation in decision making



- Opportunity for employment
  - Company approach to community development
- Free, prior and informed consent
  - Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: .....

Email: .....

Position: .....

Phone Number: .....

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply “CONFIDENTIAL”. You may direct your comments to:

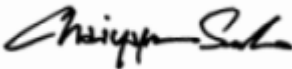
**Scheme Manager:**  
Dr. Chaipayorn Seekao  
BSI Services Malaysia Sdn. Bhd.  
Suite 29.01 Level 29 The Gardens North  
Tower, Mid Valley City Lingkaran Syed  
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Federal Territory, Malaysia  
Fax : +603 9212 9639  
Email : [chaiyaporn.seekao@bsigroup.com](mailto:chaiyaporn.seekao@bsigroup.com)

**AND / OR**

**Auditee:**  
Mr. Mohamad Zulkarnain bin Zubir Ahmadi  
IOI Plantation Services Sdn. Bhd.  
Sustainability Department, Gomali Estate  
5<sup>th</sup> Mile Jalan Gemas Batu Anam, KB. No. 102  
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Johor, Malaysia  
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Email : [mohamad.zulkarnain@ioigroup.com](mailto:mohamad.zulkarnain@ioigroup.com)

We thank you and appreciate for your comments.

Yours sincerely,



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Dr. Chaipayorn Seekao  
Technical and Compliance Manager - Food (RSPO)