

Date: 22/11/2021

**Public Notification: RSPO Recertification Audit of Pasir Panjang Palm Oil Mill, Kulim (Malaysia) Berhad, Johor Corporation (RSPO Membership: 1-0080-09-000-00)**

Dear Stakeholders,

This is to inform that Pasir Panjang Palm Oil Mill under the Parent company Johor Corporation with RSPO membership number (1-0080-09-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification Audit located at Kota Tinggi, Johor, Malaysia. The audit will be conducted from 04/01/2022 to 06/01/2022 against the requirements of Malaysia National Interpretation 2019 of the RSPO P&C 2018

RSPO PO ID number of the Pasir Panjang Palm Oil Mill is: RSPO\_PO1000005256

Johor Corporation (JCorp) established on 25 May 1968 under the name of Johor State Development Corporation (JSEDC) under the Johor Corporation Enactment (No. 4, 1968), (as amended by Enactment No. 5, 1995) as a development agency and public enterprise. JCorp is principally engaged in palm oil business, property development and management and investment. The principal activities of the Group consist mainly of palm oil business, healthcare services, property development and management, intrapreneur ventures, quick service restaurants and investments. JCorp's main goal is to generate wealth and create sustainable value through entrepreneurial effort, business and corporate actions. The growth and success of the JCorp Group to date is testimony to the entrepreneurial leadership and business acumen of its more than 50,000 executives and staff employed throughout the Group, including sizeable teams of professionals in their respective fields of specialization.

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

Pasir Panjang Palm Oil Mill and Supply Base			
<b>Mill Name</b>		Pasir Panjang Palm Oil Mill	
<b>Mill Capacity (tons/hour)</b>		60 MT/hr	
<b>Address / Location</b>		KM 30, Kota Tinggi/KM 63 Mersing, Jalan Jemaluang, 81900 Kota Tinggi, Johor, Malaysia	
<b>GPS Reference</b> (in degree, minute & second)		<b>Latitude</b>	002° 01' 04.85" N
		<b>Longitude</b>	103° 56' 54.87" E
<b>Forecast Annual Output (MT)</b>		<b>CPO</b>	66,827.00 mt
		<b>PK</b>	15,672.00 mt
		<b>FFB</b>	295,696.00 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.	Pasir Panjang Estate	KM 30 Kota Tinggi/ KM 63 Mersing, Jalan Jemaluang, 81900 Kota Tinggi, Johor, Malaysia	002° 00' 34.76" N	103° 57' 15.93" E	1,706.00	1,447.84	24,244.00	NL	N/A
2.	Tunjuk Laut Estate	KM 30 Kota Tinggi/ KM 63 Mersing, Jalan	001° 57' 41.69" N	103° 59' 09.52" E	2,867.80	2,648.79	57,654.00	NL	N/A

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			
		Jemaluang, 81900 Kota Tinggi, Johor, Malaysia							
3.	Bukit Payung Estate	KM 30 Kota Tinggi/ KM 63 Mersing, Jalan Jemaluang, 81900 Kota Tinggi, Johor, Malaysia	002° 00' 26.55" N	103° 55' 12.55" E	2,307.63	1,920.51	25,091.00	NL	N/A
4.	Siang Estate	KM 3 Tg. Balau / 87 Johor Bahru, Jalan Ladang Siang - Tanjung Balau, 82200 Bandar Penawar, Johor, Malaysia	001° 39' 10.15" N	104° 12' 40.23" E	3,443.10	3,204.69	80,057.00	NL	N/A
5.	Bukit Kelompok Estate	KM 30 Kota Tinggi/ KM 63 Mersing, Jalan Jemaluang, 81900 Kota Tinggi, Johor, Malaysia	002° 00' 24.31" N	103° 59' 54.39" E	2,613.80	2,437.75	59,960.00	NL	N/A
6.	Pasir Longok Estate	KM 30 Kota Tinggi/ KM 63 Mersing, Jalan Jemaluang, 81900 Kota Tinggi, Johor, Malaysia	002° 01' 53.38" N	104° 02' 20.35" E	2,097.73	1,993.51	48,690.00	NL	N/A
<b>TOTAL</b>					<b>15,036.06</b>	<b>13,653.09</b>	<b>295,696.00</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.

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
Mohamed Hidir Zainal Abidin	Team Leader Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, time bound plan, supply chain for mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Chemical Engineering, National University of Malaysia.</li> <li>- He has 7 years working experience in palm oil industry specifically on palm oil milling for 5 years.</li> <li>- He also has the experiences as auditor for several standards including ISO 9001, ISO 14001, ISO 45001, MSPO and RSPO in his previous certification body.</li> <li>- Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, OHSAS 18001 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MSPO Awareness Training, SMETA Auditor training, and HCV and GIS Training.</li> </ul>

Audit Team	Role/Area of Requirement	Qualification and Experience
Mahzan Munap	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>- He obtained qualification in Master in Business Administration - Ohio University and Bachelor of Science in Petroleum Engineering - University of Missouri, USA.</li> <li>- He has more than 38 years working experience spanning the oil &amp; gas, chemicals and petrochemicals, power generation, cement plants, electronics, services, construction and general manufacturing industries, oil palm plantations and including competent ISO 14001 Auditor.</li> <li>- Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, OHSAS 18001 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MSPO Awareness Training, HCV and GIS Training, and SMETA Requirements Training.</li> </ul>
Rahayu Zulkifli	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 Laws (LLB) - Liverpool Polytechnic, United Kingdom.</li> <li>- She was a practicing lawyer before joining WWF-Malaysia and RSPO as a Dispute Settlement Facility Manager.</li> <li>- Successfully completed the ISO 14001 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, and SMETA Requirements Training.</li> </ul>

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
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- 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: .....



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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:**

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**AND / OR**

**Auditee:**

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We thank you and appreciate for your comments.

Yours sincerely,

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Nicholas Cheong  
Global Food Scheme Manager (Agriculture)