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28 August 2019

ICI Ref: MSPO 013A (POM) & MSPO 013B (Estates) - IOI Corporation Berhad - Leepang Grouping ASA-02

Dear Stakeholders,

Invitation to comment on MSPO Annual Surveillance Assessment ASA-02 of IOI Corporation Berhad, Plantation Management Unit - Leepang (Sabah) grouping, Lahad Datu, Sabah, Malaysia

IOI Corporation Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Leepang grouping against the requirement of the Malaysian Sustainable Palm Oil Standards series, MSPO 2530-3 (2013) General principles for oil palm plantations and organised smallholders and MSPO 2530-4 (2013) General principles for palm oil mills.

Intertek Certification International plans to conduct the ASA-02 of IOI Corporation Berhad Plantation Management Unit, Leepang grouping on 7 – 11 October 2019.

In ensuring that the organization continues to meet MSPO certification scheme requirements and in obtaining the feedback, Intertek Certification International Sdn Bhd would like to invite interested parties to comment on the audit of IOI Corporation Berhad Plantation Management Unit, Leepang grouping. The certification unit are located at Lahad Datu, Sabah.

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: Leepang (Sabah) Grouping

Nama	A 1 Inc	GPS Reference		
Name	Address	Latitude	Longitude	
Leepang POM (Capacity: 40 MT/hour)	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°32.864'	E 118°26.216'	
Morisem 5 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°30.525'	E 118°26.142	
Leepang 1 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°33'.954'	E 118°26.629'	
Leepang 5 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°32.778"	E 118°26.113'	
Permodalan 1 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°30.419'	E 118°27.909'	
Permodalan 2 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°30.467'	E 118°29.023'	
Permodalan 3 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°28.099'	E 118°28.847'	
Permodalan 4 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°26.943'	E 118°28.121'	





Nome of	Address	Mature OP* (Ha)		Area Summary*		Annual FFB
Name of estate			Immature OP* (Ha)	Certified (Ha)	Planted (Ha)	Production (Ton) *
Morisem 5 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,535	0	1,889.00	1,535	27,665
Leepang 1 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	2,083	0	2,364.04	2,083	48,014
Leepang 5 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,461	0	1,690.67	1,461	32,668
Permodalan 1 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,777	331	2,253.65	2,108	35,547
Permodalan 2 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,974	0	2,141.52	1,974	44,375
Permodalan 3 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	2,043	0	2,150.31	2,043	48,197
Permodalan 4 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,945	0	2,063.75	1,945	39,613
Total		12,818	331	14,553.11	13,149	276,079

^{*}FY 2018

Name of Mill	Address	Annual Pr	Capacity of Mill	
		CPO (Ton)	CPK (Ton)	(Ton / Hour)
Leepang POM	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	54,409.82	14,176.78	40

^{*}FY 2017

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

Lead Assessor



Dr Ooi Cheng Lee (Palm Oil Mill, Legal Aspects, Good Agricultural Practice, Integrated Pest Management, Land Use and Supply Chain at Mill)

Assessor

- Mr. Sazali Hasni (Stakeholder Consultation, Legal Aspects, Environment and HCV/Conservation)
- Mr. Jumat Majid (Stakeholder Consultation, Legal Aspects, Social and Occupational Safety
- 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,

William Ng Tuck Seong MSPO Program Manager

Intertek Certification International Sdn Bhd