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14 August 2018

## ICI Ref: MSPO 001A (POM) & MSPO 001B (Estates) - IOI Corporation Berhad - Morisem Grouping ASA-01

Dear Stakeholders.

# Invitation to comment on MSPO Annual Surveillance ASA-01 of IOI Corporation Berhad, Plantation Management Unit - Morisem 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, Morisem 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-01 of IOI Corporation Berhad Plantation Management Unit, Morisem grouping on 24 – 29 September 2018.

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, Morisem 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: Morisem grouping

Nama	Allera	GPS Reference		
Name	Address	Latitude	Longitude	
Morisem POM (Capacity: 105 MT/hour)	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°29'38.65"N	118°22'8.54"E	
1. Morisem 1	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°29'24.00"N	118°19'12.00"E	
2. Morisem 2	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°27'36.00"N	118°21'36.00"E	
3. Morisem 3	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°30'0.00"N	118°19'48.00"E	
4. Morisem 4	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°20'24.00"N	118°20'24.00"E	
5. Leepang 2	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°30'36.00"N	118°22'48.00"E	
6. Leepang 3	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°31'48.00"N	118°23'24.00"E	
7. Leepang 4	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°32'60.00"N	118°22'12.00"E	





				Area Summary*		Annual
Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Certified (Ha)	Planted (Ha)	FFB Production (Ton) *
Morisem 1	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,896.00	-	2032.00	1896.00	47,157.13
Morisem 2	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,489.00	397.00	2042.14	1852.00	25,097.07
Morisem 3	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,308.00	511.00	2013.70	1812.00	27,285.30
Morisem 4	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,517.00	379.00	2023.00	1887.00	31,725.68
Leepang 2	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,637.00	325.00	2159.19	1959.00	44,638.69
Leepang 3	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,838.00	-	1914.43	1838.00	34,871.18
Leepang 4	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,354.00	-	1425.21	1352.00	32,961.30
Total		11,039.00	1,612.00	13,609.67	12,596.00	243,736.35

<sup>\*</sup> Estimation for the past 12 months (2017 / 2018)

Name of Mill	Address	Annual Pro	Capacity of Mill	
		CPO (Ton)	PK (Ton)	(Ton / Hour)
Morisem POM	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	59,654.00	14,567.00	105

<sup>\*</sup> Estimation for the past 12 months (2017 / 2018)

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

### Lead Assessor

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

#### Assessor

- Mr. Chin Bit Kee (Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation)
- Mr. Mohd. Nazib Bin Marwan (Stakeholder Consultation, Legal Aspects, Social and Occupational Safety & Health)



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