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15 August 2019

ICI Ref: MSPO 001A (POM) & MSPO 001B (Estates) - IOI Corporation Berhad – Morisem Grouping ASA-02

Dear Stakeholders,

Invitation to comment on MSPO Annual Surveillance ASA-02 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-02 of IOI Corporation Berhad Plantation Management Unit, Morisem grouping on 17 – 21 September 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, 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

Name	Address	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	





		Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual
Name of estate	Address			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	52,519.25
Morisem 2	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,852.00	-	2042.14	1852.00	33,564.73
Morisem 3	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,331.00	481.00	2013.70	1812.00	25,600.43
Morisem 4	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,504.00	383.00	2023.00	1887.00	31,682.33
Leepang 2	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,637.00	325.00	2159.19	1962.00	41,323.80
Leepang 3	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,838.00	-	1914.43	1838.00	34,272.37
Leepang 4	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,354.00	-	1425.21	1354.00	33,961.80
	Total	11,412.00	1,189.00	13,609.67	12,601.00	252,924.71

* FY 2018

Name of Mill	Address	Annual Pr	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.	57,747.00	12,899.00	105

* FY 2018

Intertek Certification International Sdn Bhd [formerly known as Moody International Certification (Malaysia) Sdn Bhd] is part of the Intertek Group, which is a worldwide technical services organization dedicated to reducing clients' risks by providing technical inspection services, management system certification in quality, environmental, occupational safety & health and product certification, RSPO P&C, RSPO SCC, ISCC, MSPO, Marine Sustainability Chain-of-Custody, MTCS and PEFC Chain-of Custody certification in applicable industry sectors including the agricultural and forestry sectors. Intertek operates globally providing clients with a wide-ranging technical inspection expertise and access to thousands of skilled specialists worldwide. Intertek Group's certification business is ranked in the top 10 worldwide, and is available globally offering certification across a wide range of industries.

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

Lead Assessor

o Mr. Augustine Loh (Palm Oil Mill, Legal Aspects, Good Agricultural Practice, Integrated Pest Management, Land Use and Supply Chain at Mill)

• Assessor

- Mr. Sazali Bin Hasni (Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation)
- Mr. Jumat Bin Majid (Stakeholder Consultation, Legal Aspects, Social and Occupational Safety & Health)
- Mr. Mohamad Amirul Saifullah (Stakeholder Consultation, Legal Aspects, 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:

Mr. William Ng Tuck Seong MSPO Program Manager Intertek Certification International Sdn Bhd D-28-3, Level 28, Menara Suezcap 1 No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari 59200 Kuala Lumpur, Malaysia Tel: 03-7931 0032 Fax: 03-7931 0419 Email: william.ng@intertek.com Mr. William Siow Kar Dat Sustainability Manager IOI Corporation Berhad Level 29, IOI City Tower 2, Lebuh IRC, IOI Resort City, 62502 Putrajaya, Malaysia Tel: 03-8947 8888 Fax: 03-8947 8989 Email: william.siow@ioigroup.com

We thank you for your comments and feedback.

Yours faithfully,

William Ng Tuck Seong MSPO Program Manager Intertek Certification International Sdn Bhd