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## ICI Ref: R9307/16-2/IOI Corporation Berhad – Baturong Grouping ASA-02

13 June 2017

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-02) of IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00), Plantation Management Unit – Baturong 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, Baturong grouping against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) 2013 and in line with the Malaysian National Interpretation (MYNI) 2014 and RSPO SCCS 2014 for Palm Oil Mill.

Intertek Certification International plans to conduct the Annual Surveillance Assessment (ASA-02) of IOI Corporation Berhad Plantation Management Unit, Baturong grouping on 24 – 27 July 2017.

In ensuring that the organization continues to meet RSPO P&C, MYNI, RSPO SCCS for Palm Oil Mill and in obtaining the feedback, Intertek Certification International Sdn Bhd would like to invite interested parties to comment on the assessment of IOI Corporation Berhad Plantation Management Unit, Baturong grouping. The certification unit are located at Lahad Datu (Sabah).

In brief, IOI Corporation Berhad has been a member of RSPO since 17<sup>th</sup> May 2004 and is committed to full compliance with the RSPO P&C and full certification in all aspects of its operations. 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: Baturong grouping

Name	Address	GPS Reference		
Name	Address	Latitude	Longitude	
Baturong Palm Oil Mill (Capacity: 30 MT/hour)	Postal Address MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah Location Address KM 52, Jalan Kunak-Tawau, Off Road KM3, 91109 Lahad Datu, Sabah.	N 04° 45' 15"	E 118° 05' 18"	
Baturong 1 Estate	Postal Address MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah Location Address KM 52, Jalan Kunak-Tawau, Off Road KM6, 91109 Lahad Datu, Sabah.	N 04°45' 02.8"	E 118°05'28.5"	
Baturong 2 Estate	Postal Address MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah Location Address KM 52, Jalan Kunak-Tawau, Off Road KM25, 91109 Lahad Datu, Sabah.	N 04°45' 453"	E 118°00'126"	
Baturong 3 Estate	Postal Address MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah Location Address KM 52, Jalan Kunak-Tawau, Off Road KM14, 91109 Lahad Datu, Sabah.	N 04° 45' 944"	E 118° 01' 7"	
Cantawan Estate	Postal Address MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah Location Address KM 20, Jalan Tungku-Lahad Datu, Off Road KM6, 91109 Lahad Datu, Sabah.	N 05° 03' 935"	E 118° 26' 853"	



Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB
				Certified (Ha)	Planted (Ha)	Production (Ton) **
Baturong 1	Postal Address MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah Location Address KM 52, Jalan Kunak-Tawau, Off Road KM6, 91109 Lahad Datu, Sabah.	1,659	1,101	2,992.87	2,760	33,930.40
Baturong 2	Postal Address MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah Location Address KM 52, Jalan Kunak-Tawau, Off Road KM25, 91109 Lahad Datu, Sabah.	1,536	814	2,434.52	2,350	40,079.87
Baturong 3	Postal Address MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah Location Address KM 52, Jalan Kunak-Tawau, Off Road KM14, 91109 Lahad Datu, Sabah.	1,194	664	2,056.21	1,858	36,204.49
Cantawan	Postal Address MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah Location Address KM 20, Jalan Tungku-Lahad Datu, Off Road KM6, 91109 Lahad Datu, Sabah.	741	566	1,452.41	1,307	17,369.94
Total		5,130	3,145	8,936.01	8,275	127,584.70

<sup>\*</sup> July 2016 / June 2017

<sup>\*\*</sup> July 2015 / June 2016

Name of Mill	Address	Annual Production *		Capacity of Mill
Name of Willi	Address	CPO (Ton)	PK (Ton)	(Ton / Hour)
Baturong POM (Capacity: 30 MT/hour)	Postal Address MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah Location Address KM 52, Jalan Kunak-Tawau, Off Road KM3, 91109 Lahad Datu, Sabah.	27,076.90	6,998.06	30

<sup>\*</sup> July 2015 / June 2016

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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, Land Use, Environment, HCV / Conservation and Supply Chain at Mill)

## Assessor

- Mr. Chin Bit Kee (Stakeholder Consultation, Legal Aspects, Good Agricultural Practice & Integrated Pest Management)
- Mr. Jumat Majid (Stakeholder Consultation, Legal Aspects, Social, 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:

Mr. Augustine Loh RSPO Program Manager Intertek Certification International Sdn Bhd 6-L12-01, Level 12, Tower 2, Menara PGRM, No. 6 & 8, Jalan Pudu Ulu, Cheras, 56100 Kuala Lumpur, Malaysia Tel: 603 9283 9881 Fax: 603 9284 8187 Email: augustine.loh@intertek.com Mr. Dickens Mambu Plantation Sustainability Coordinator IOI Corporation Berhad Level 8, Two IOI Square, IOI Resort, 62502, Putrajaya Tel: 603-89478888

Fax: 603-89478988

Email: dickens.mambu@ioigroup.com

We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh

**RSPO** Program Manager

Intertek Certification International Sdn Bhd