

ICI Ref: R9307/16-3/IOI Corporation Berhad – Baturong Grouping ASA-03

19 June 2018

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-03) 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 2017 for Palm Oil Mill.

Intertek Certification International plans to conduct the Annual Surveillance Assessment (ASA-03) of IOI Corporation Berhad Plantation Management Unit, Baturong grouping on 23 – 26 July 2018.

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 17th 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	
		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' 18.94"	E 118° 05' 19.25"
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° 44' 9.66"	E 118° 04' 15.55"
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' 55.59"	E 118° 01' 41.68"
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' 27.80"	E 118° 00' 7.71"
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' 56.46"	E 118° 26' 51.50"





Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) **
				Certified (Ha)	Planted (Ha)	
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.	1,878	882	2,992.87	2,760	34,835.89
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	37,988.86
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.	1,343	515	2,056.21	1,858	30,901.00
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.	707	600	1,452.41	1,307	15,289.65
Total		5,464	2,811	8,936.01	8,275	119,015.40

* & ** Jul 2017 / Jun 2018

Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	PK (Ton)	
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.	32,069	7,458	30

* Jul 2017 / Jun 2018

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

- **Lead Assessor**
 - Mr. Augustine Loh (Palm Oil Mill, Land Use, Legal Aspects, Good Agricultural Practice, Integrated Pest Management and Supply Chain at Mill)
- **Assessor**
 - Mr. Sazali Bin Hasni (Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation)
 - Mr. Chin Bit Kee (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:

Mr. Augustine Loh
RSPO 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 +603 7931 0032 Fax +603 7931 0419
Email: augustine.loh@intertek.com

Dr. Raymond Alfred
Plantation Sustainability Coordinator
Level 27, IOI City Tower 2, Lebuhr IRC, IOI Resort City,
62502 Putrajaya, Malaysia.
Tel: +603-8947 8863 | Fax : +603-8947 8989
Email: raymond.alfred@ioigroup.com

We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh
RSPO Program Manager
Intertek Certification International Sdn Bhd |