

ICI Ref: R9307/16-4/IOI Corporation Berhad – Baturong Grouping ASA-04

14 June 2019

Dear Stakeholders,

**Invitation to comment on RSPO Annual Surveillance Assessment (ASA-04) 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-04) of IOI Corporation Berhad Plantation Management Unit, Baturong grouping on 15 – 19 July 2019.

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	
		Latitude	Longitude
Baturong Palm Oil Mill (Capacity: 30 MT/hour)	<b>Postal Address</b> MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah <b>Location Address</b> KM 52, Jalan Kunak-Tawau, Off Road <b>KM3</b> , 91109 Lahad Datu, Sabah.	N 04° 45' 18.94"	E 118° 05' 19.25"
Baturong 1 Estate	<b>Postal Address</b> MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah <b>Location Address</b> KM 52, Jalan Kunak-Tawau, Off Road <b>KM6</b> , 91109 Lahad Datu, Sabah.	N 04° 44' 9.66"	E 118° 04' 15.55"
Baturong 2 Estate	<b>Postal Address</b> MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah <b>Location Address</b> KM 52, Jalan Kunak-Tawau, Off Road <b>KM25</b> , 91109 Lahad Datu, Sabah.	N 04° 45' 55.59"	E 118° 01' 41.68"
Baturong 3 Estate	<b>Postal Address</b> MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah <b>Location Address</b> KM 52, Jalan Kunak-Tawau, Off Road <b>KM14</b> , 91109 Lahad Datu, Sabah.	N 04° 45' 27.80"	E 118° 00' 7.71"
Cantawan Estate	<b>Postal Address</b> MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah <b>Location Address</b> 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	<b>Postal Address</b> MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah <b>Location Address</b> KM 52, Jalan Kunak-Tawau, Off Road <b>KM6</b> , 91109 Lahad Datu, Sabah.	2,366	382	2,992.87	2,748	43,942.94
Baturong 2	<b>Postal Address</b> MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah <b>Location Address</b> KM 52, Jalan Kunak-Tawau, Off Road <b>KM25</b> , 91109 Lahad Datu, Sabah.	1,414	901	2,434.52	2,315	35,516.33
Baturong 3	<b>Postal Address</b> MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah <b>Location Address</b> KM 52, Jalan Kunak-Tawau, Off Road <b>KM14</b> , 91109 Lahad Datu, Sabah.	992	851	2,056.21	1,843	29,489.21
Cantawan	<b>Postal Address</b> MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah <b>Location Address</b> KM 20, Jalan Tungku-Lahad Datu, Off Road KM6, 91109 Lahad Datu, Sabah.	953	245	1,452.41	1,198	15,652.71
<b>Total</b>		<b>5,725</b>	<b>2,379</b>	<b>8,936.01</b>	<b>8,104</b>	<b>124,601.19</b>

\* & \*\* 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)	<b>Postal Address</b> MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah <b>Location Address</b> KM 52, Jalan Kunak-Tawau, Off Road <b>KM3</b> , 91109 Lahad Datu, Sabah.	31,290	7,301	30

\* Jul 2017 / Jun 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 SCC, ISCC, 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**
  - 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)
  - Mr. Jumat Bin Majid (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,  
IOI Corporation Berhad  
Level 28, IOI City Tower 2, Lebuhr IRC,  
IOI Resort City,  
62502 Putrajaya, Malaysia  
Tel: 03-8947 8863 Fax: 03-8947 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 |