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7 September 2018

ICI Ref: R2019/10-9 IOI Corporation Berhad – Mayvin Grouping ASA–03

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 – Mayvin Grouping, Sandakan, Sabah, Malaysia

IOI Corporation Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Mayvin 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 Sdn Bhd plans to conduct the Annual Surveillance Assessment (ASA-03) of IOI Corporation Berhad Plantation Management Unit, Mayvin Grouping on 8 – 12 October 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, Mayvin Grouping. The certification unit are located at Sandakan, 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:

Nome	Address	GPS Reference		
Name	Address	Latitude	Longitude	
Mayvin Palm Oil Mill (Capacity: 60 MT/hr)	Mayvin Palm Oil Mill, Telupid, 16km Off Sandakan/Telupid Road at 110 km, WDT No 164, 90009 Sandakan, Sabah	5°33.329' N	117°13.532' E	
Mayvin 1 Estate	Mayvin 1 Estate, Sandakan/Telupid Road, WDT No 164, 90009 Sandakan, Sabah	5°34.91' N	117º13.277' E	
Mayvin 2/3 Estate	Mayvin 2/3 Estate, Sandakan/Telupid Road, WDT No 164, 90009 Sandakan, Sabah	5°33.522' N	117º13.377' E	
Mayvin 5 Estate	Mayvin 5 Estate, Telupid, Sandakan/Telupid Road, WDT No 164, 90009 Sandakan, Sabah	5°28.577' N	117º20.408' E	
Mayvin 6 Estate	Mayvin 6 Estate, Telupid, Sandakan/Telupid Road, WDT No 164, 90009 Sandakan, Sabah	5°28.656' N	117º22.581' E	
Tangkulap Estate	Tangkulap Estate, Telupid, Sandakan/Telupid Road, WDT No 164, 90009 Sandakan, Sabah	5°30.162' N	117º15.154' E	

PMU: Mayvin Grouping





Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB
				Certified (Ha)	Planted (Ha)	Production (MT)**
Mayvin 1 Estate	Mayvin Palm Oil Mill, Telupid, 16km Off Sandakan/Telupid Road at 110 km, WDT No 164, 90009 Sandakan, Sabah	1,028	481	1,610	1,509	23,676.87
Mayvin 2/3 Estate	Mayvin 1 Estate, Sandakan/Telupid Road, WDT No 164, 90009 Sandakan, Sabah	1,134	513	1,812.81	1,647	28,653.77
Mayvin 5 Estate	Mayvin 2/3 Estate, Sandakan/Telupid Road, WDT No 164, 90009 Sandakan, Sabah	1,602	0	1,765.18	1,602	40,199.32
Mayvin 6 Estate	Mayvin 5 Estate, Telupid, Sandakan/Telupid Road, WDT No 164, 90009 Sandakan, Sabah	1,702	0	1,836.82	1,702	46,003.80
Tangkulap Estate	Mayvin 6 Estate, Telupid, Sandakan/Telupid Road, WDT No 164, 90009 Sandakan, Sabah	1,523	537	2,272.00	2,060	23,789.53
	Total	6,989	1,531	9,296.81	8,520	162,323.29

* FY July 2017 / June 2018

** FY July 2016 / Jun 2017

Name of Mill	Address	Annual Production*		Capacity of
	Address	CPO (MT)	PK (MT)	Mill (MT/Hour)
Mayvin Palm Oil Mill (Capacity: 60 MT/hr)	Mayvin Palm Oil Mill, Telupid, 16km Off Sandakan/Telupid Road at 110 km, WDT No 164, 90009 Sandakan, Sabah	35,838.56	8,345.52	60

* FY July 2016 / June 2017

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)
- Assessors
 - 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:

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: <u>augustine.loh@intertek.com</u> Mr. Dickens Mambu Plantation Sustainability Coordinator, IOI Corporation Berhad Level 8, Two IOI Square, IOI Resort, 62502, Putrajaya, Malaysia Tel: 603-89478888 Fax: 603-89478988 Email: mailto:dickens.mambu@ioigroup.com

We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh RSPO Program Manager Intertek Certification International Sdn Bhd