

17 January 2019

ICI Ref: R9312/17-2/ IOI Corporation Berhad – Unico Desa Estates (Sabah) Sdn Bhd – Unico Desa POM & Estates – ASA-01

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-01) of IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00), Plantation Management Unit – Unico Desa POM & Estates, Sabah, Malaysia

IOI Corporation Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Unico Desa POM & Estates 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-01) of IOI Corporation Berhad Plantation Management Unit, Unico Desa POM & Estates on 18 – 21 February 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, Unico Desa POM & Estates. The certification unit are located at Sabah, Malaysia.

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: Unico Desa POM & Estates

Name	Address	GPS Reference	
		Latitude	Longitude
Unico Desa Palm Oil Mill Sdn Bhd. (Capacity: 60 MT/Hr.)	Postal address: Unico Desa POM, KM3, Jalan Segama, 91100, Lahad Datu, Sabah Location: KM60, Jalan Jeroco, Lahad Datu, Sabah	5° 24' 47.12" N	118°31'45.6"E
Unico 1 Estate	Location: Estate 1- Phase 3, Jalan Jeroco, 91113 Lahad Datu Sabah	5° 24' 40.93" N	118°31'23.8"E
Unico 2 Estate	Location: Estate 2 - Phase 1, Km 65 Jalan Jeroco, 91113 Lahad Datu, Sabah	5°25'10.24"N	118°31'29.1"E
Unico 3 Estate	Location: Unico-Desa Plantations Berhad, Unico 3 Estate, Km 65 Jalan Jeroco, 91113 Lahad Datu Sabah	5°27'54.44"N	118°33'04.7"E
Unico 4 Estate	Location: Unico-Desa Plantations Berhad Unico 4 Estate, Km 65, Jalan Jeroco	5°23'52.38"N	118°33'34.1"E
Unico 5 Estate	Location: 16km Jalan Jeroco off Mile 13 Lahad Datu/Sandakan Highway Lahad Datu Sabah	5°22'25.62"N	118°32'11.1"E
Unico 6 Estate	Location: 16km Jalan Jeroco off Mile 13 Lahad Datu / Sandakan Highway Lahad Datu Sabah	5°11'44.77"N	118°18'07.3"E



Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) **
				Certified (Ha)	Planted (Ha)	
Unico 1 Estate	<u>Location address:</u> Estate 1- Phase 3, Jalan Jeroco, Lahad Datu, Sabah, Malaysia	2142	0	2317.50	2142	37,978.68
Unico 2 Estate	<u>Location address:</u> Estate 2 - Phase 1 KM65 Jalan Jeroco 91113 Lahad Datu Sabah, Sabah, Malaysia	2146	0	2352.02	2146	46,503.14
Unico 3 Estate	<u>Location address:</u> Unico-Desa Plantations Berhad Unico 3 Estate KM65, Jalan Jeroco, Sabah, Malaysia	2080	0	2203.80	2080	47,662.21
Unico 4 Estate	<u>Location address:</u> Unico-Desa Plantations Berhad Unico 4 Estate KM65, Jalan Jeroco, Sabah, Malaysia	2103	0	2235.69	2103	37,304.29
Unico 5 Estate	<u>Location address:</u> Unico Plantation Sdn. Bhd – Unico 6 MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah, Malaysia	1359	788	2287.47	2147	30,910.82
Unico 6 Estate	<u>Location address:</u> 16KM Jalan Jeroco off Mile 13 Lahad Datu/Sandakan Highway, Lahad Datu Sabah, Malaysia	2087	0	2263.76	2087	57,537.66
Total		11,917	788	13,660.24	12,705	257,896.80

* & ** - Estimation for the past 12 months (2016 / 2017)

Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	PK (Ton)	
Unico Desa - POM	Postal address: Unico Desa POM, KM3, Jalan Segama, 91100, Lahad Datu, Sabah Location: KM60, Jalan Jeroco, Lahad Datu, Sabah	42,075	9,016	60

* Estimation for the past 12 months (2016 / 2017)

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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, Legal Aspects, Land Use, Environment, HCV / Conservation 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, Occupational Safety & Health)
 - Mr. Chin Bit Kee (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. 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: 03-7931 0032 Fax: 03-7931 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