



6-L12-01, Level 12, Tower 2,  
Menara PGRM  
No. 6 & 8 Jalan Pudu Ulu, Cheras,  
56100 Kuala Lumpur, Malaysia

Telephone: +00 (603) 9283 9881  
Facsimile: +00 (603) 9284 8187  
Email: ia.mysbaenquiry@intertek.com  
Website: www.intertek.com

ICI Ref: R9285/13-4/IOI Corporation Berhad – Morisem Grouping ASA-03

15 August 2016

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 – Morisem 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, Morisem 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-03) of IOI Corporation Berhad Plantation Management Unit, Morisem grouping on 19 - 22 September 2016.

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, Morisem 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: Morisem grouping**

Name	Address	GPS Reference	
		Latitude	Longitude
Morisem POM (Capacity: 105 MT/hour)	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°29'38.65"N	118°22'8.54"E
1. Morisem 1	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°29'24.00"N	118°19'12.00"E
2. Morisem 2	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°27'36.00"N	118°21'36.00"E
3. Morisem 3	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°30'0.00"N	118°19'48.00"E
4. Morisem 4	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°20'24.00"N	118°20'24.00"E
5. Leepang 2	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°30'36.00"N	118°22'48.00"E
6. Leepang 3	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°31'48.00"N	118°23'24.00"E
7. Leepang 4	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°32'60.00"N	118°22'12.00"E
8. Ladang Asas	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	5°14'24.00"N	118°16'12.00"E

Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) *
				Certified (Ha)	Planted (Ha)	
Morisem 1	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,896.00	-	2032.00	1896.00	49,906.10
Morisem 2	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,110.00	776.00	2042.14	1886.00	12,984.12
Morisem 3	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,166.00	664.00	2013.70	1830.00	33,242.26
Morisem 4	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,219.00	677.00	2023.00	1896.00	30,804.02
Leepang 2	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,962.00	-	2159.19	1962.00	48,621.11
Leepang 3	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,838.00	-	1914.43	1838.00	41,826.89
Leepang 4	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,354.00	-	1425.21	1354.00	39,833.35
Ladang Asas	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,654.00	255.00	2021.85	1909.00	32,456.87
<b>Total</b>		<b>12,199.00</b>	<b>2,372.00</b>	<b>15,631.52</b>	<b>14,571.00</b>	<b>289,674.72</b>

\* July 2014 / June 2015

Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	PK (Ton)	
Morisem POM	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	60,680.54	15,234.91	105

\* July 2014 / June 2015

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, Legal Aspects, Management, Land Use and Supply Chain at Mill)
- **Assessor**
  - Mr. T. Sivabalan (Stakeholder Consultation, Environment, HCV / Conservation)
  - Mr. Mohd Nazib Bin Marwan (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)
  - Mr. Chin Bit Kee (Stakeholder Consultation, Good Agricultural Practice & Integrated Pest)

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](mailto:augustine.loh@intertek.com)

Ms. Yeo Lee Nya  
Sustainability Manager  
IOI Corporation Berhad  
Level 8, Two IOI Square,  
IOI Resort, 62502, Putrajaya  
Tel: 603-89478888  
Fax: 603-89478988  
Email: [yeo.leenya@ioigroup.com](mailto:yeo.leenya@ioigroup.com)

We thank you for your comments and feedback.

Yours faithfully,



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Augustine Loh  
RSPO Program Manager  
Intertek Certification International Sdn Bhd