

ICI Ref: R9309/16-4/IOI Corporation Berhad – Pamol Grouping ASA-03

20 June 2019

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 – Pamol grouping, Sandakan, Sabah, Malaysia

IOI Corporation Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Pamol 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, Pamol grouping on 22 – 26 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, Pamol 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:

PMU: Pamol grouping

Name	Address	GPS Reference	
		Latitude	Longitude
Pamol Sabah POM (Capacity: 51 MT/hour)	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	N 06°0'8.75"	E 117°23'54.20"
1. Ulu Estate	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	N 06°0'19.76"	E 117°23'44.70"
2. Bayok Estate	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	N 05°59'46.50"	E 117°26'27.74"
3. Rungus Estate	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	N 05°59'59.82"	E 117°20'33.04"
4. Tindakon Estate	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	N 05°57'48.02"	E 117°20'54.78"
5. Nangoh Estate	Milik Berganda Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	N 05°57'19.48"	E 117°17'17.92"
6. Meliau Estate	Milik Berganda Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	N 05°56'4.49"	E 117°14'54.89"
7. Sugut Estate	Pamol Plantations Sdn Bhd, Mile 200, Nangoh Paitan Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	N 06°13'15.10"	E 117°29'41.82"



Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) *
				Certified (Ha)	Planted (Ha)	
1.Ulu Estate	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	1,495.00	178.00	1,836.93	1,673	36,619.34
2. Bayok Estate	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	1,874.00	0.00	2,209.93	1,874	46,347.86
3. Rungus Estate	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	1,972.00	0.00	2,126.86	1,972	46,244.12
4. Tindakon Estate	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	1,633.00	321.00	2,089.70	1,954	42,353.56
5. Nangoh Estate	Milik Berganda Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	1,293.00	567.00	2,279.35	1,860	33,174.56
6. Meliau Estate	Milik Berganda Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	2,500.00	171.00	2,998.65	2,671	70,731.97
7. Sugut Estate	Pamol Plantations Sdn Bhd, Mile 200, Nangoh Paitan Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia	1,506.00	0.00	1,792.34	1,506	32,263.57
Total		12,273.00	1,237.00	15,289.77	13,510	307,734.98

* Estimation for the past 12 months (2018)

Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	PK (Ton)	
Pamol Sabah POM	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	62,700	12,825	51

* Estimation for the past 12 months (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, Legal Aspects, Land Use, Environment, HCV / Conservation and Supply Chain at Mill)
- **Assessor**
 - Mr. Sazali Hasni (Stakeholder Consultation, Legal Aspects, Environment and HCV/Conservation)
 - Mr. Jumat Majid (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)
 - Mr. Chin Bit Kee (Stakeholder Consultation, Legal Aspects, Social, 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:

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We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh
RSPO Program Manager
Intertek Certification International Sdn Bhd