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### ICI Ref: R9283/12-6/IOI Corporation Berhad – Syarimo Grouping RA-01

13 December 2017

Dear Stakeholders,

# Invitation to comment on RSPO Recertification Assessment (RA-01) of IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00), Certification Unit – Syarimo grouping, Kinabatangan, Sabah, Malaysia

IOI Corporation Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Syarimo 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 Recertification Assessment (RA-01) of IOI Corporation Berhad Plantation Management Unit, Syarimo grouping on 15<sup>th</sup> – 19<sup>th</sup> January 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, Syarimo grouping. The certification unit are located at Kinabatangan, 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:

Name		Address	GPS Reference		
		Address	Latitude	Longitude	
Syarimo Palm Oil Mill (Capacity: 90 mt/hour)		KM23, Jalan Kinabatangan, Sg. Pin, Kinabatangan, Sabah	05°20.001'N	117°46.875'E	
1.	Syarimo 1 estate	Sg. Pin, Kinabatangan, Sabah	05°19.742'N	117°49.510'E	
2.	Syarimo 2 estate	Sg. Pin, Kinabatangan, Sabah	05°19.642'N	117°47.077'E	
3.	Syarimo 3 estate	Sg. Pin, Kinabatangan, Sabah	05°19.769'N	117°46.561'E	
4.	Syarimo 4 estate	Sg. Pin, Kinabatangan, Sabah	05°23.041'N	117°45.877'E	
5.	Syarimo 5 estate	Sg. Pin, Kinabatangan, Sabah	05°21.065'N	117°42.938'E	
6.	Syarimo 6 estate	Sg. Pin, Kinabatangan, Sabah	05°18.919'N	117°45.707'E	
7.	Syarimo 7 estate	Sg. Latangan, Kinabatangan, Sabah	05°17.792'N	117°42.124'E	
8.	Syarimo 8 estate	Sg. Latangan, Kinabatangan, Sabah	05°19.235'N	117°41.489'E	
9.	Syarimo 9 estate	Sg. Latangan, Kinabatangan, Sabah	05°15.714'N	117°42.546'E	

#### PMU: Syarimo grouping





Name of		Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB
estate	Address			Certified (Ha)	Planted (Ha)	Production (Ton) *
Syarimo 1 estate	Sg. Pin, Kinabatangan, Sabah	1,820	0	1,914	1,820	39,266.73
Syarimo 2 estate	Sg. Pin, Kinabatangan, Sabah	1,747	0	1,987	1,747	42,403.16
Syarimo 3 estate	Sg. Pin, Kinabatangan, Sabah	2,315	0	2,442	2,315	56,863.00
Syarimo 4 estate	Sg. Pin, Kinabatangan, Sabah	1,877	0	2,377	1,877	41,678.05
Syarimo 5 estate	Sg. Pin, Kinabatangan, Sabah	2,111	0	2,268	2,111	48,473.59
Syarimo 6 estate	Sg. Pin, Kinabatangan, Sabah	1,594	0	1,741	1,594	41,262.90
Syarimo 7 estate	Sg. Latangan, Kinabatangan, Sabah	1,978	0	2,080	1,978	46,349.57
Syarimo 8 estate	Sg. Latangan, Kinabatangan, Sabah	1,430	0	1,854	1,430	34,035.35
Syarimo 9 estate	Sg. Latangan, Kinabatangan, Sabah	1,515	0	1,756	1,515	36,224.41
* 100 2015	Total	16,387	0	18,419	16,387	386,556.76

\* July 2015 / June 2016

Name of Mill	Address	Annual Production *		Capacity of Mill
		CPO (Ton)	CPK (Ton)	(Ton / Hour)
Syarimo Palm Oil Mill - POM	KM23, Jalan Kinabatangan, Sg. Pin, Kinabatangan, Sabah	92,963	22,700	90

\* July 2015 / June 2016

Intertek Certification International 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, Land Use, Environment, HCV / Conservation and Supply Chain at Mill)

#### Assessor

- Mr. Chin Bit Kee (Stakeholder Consultation, Good Agricultural Practice and Integrated Pest Management)
- Mr. Jumat Bin Majid (Legal Aspects, Stakeholder Consultation, 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:

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

We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh RSPO Program Manager Intertek Certification International Sdn Bhd