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ICI Ref: R2019/10-6 IOI Corporation Berhad – Mayvin Grouping RA–01

14 September 2015

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment (RA-01) 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 2014 for Palm Oil Mill.

Intertek Certification International plans to conduct the Recertification Assessment (RA-01) of IOI Corporation Berhad Plantation Management Unit, Mayvin Grouping on 26th – 30th Oct 2015.

In ensuring that the organization continues to meet RSPO P&C, MYNI and 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 is 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: Mayvin Grouping

Table 1: Address and GPS Location

Name	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, Malaysia	5°34.621' N	117º14.146' E	
Mayvin 1 Estate	Mayvin 1 Estate, Telupid, 16 km Off Sandakan/Telupid Road at 110 km, WDT No 164, 90009 Sandakan, Sabah, Malaysia	5°34.621' N	117º14.146' E	
Mayvin 2/3 Estate	Mayvin 2/3 Estate, WDT No 164, 90009 Sandakan, Sabah, Malaysia	5°32.999' N	117º13.670' E	
Mayvin 5 Estate	Mayvin 5 Estate, Telupid, WDT No 164, 90009 Sandakan, Sabah, Malaysia	5°28.577' N	117º20.408' E	
Mayvin 6 Estate	Mayvin 6 Estate, Telupid, WDT No 164, 90009 Sandakan, Sabah, Malaysia	5°28.656' N	117º22.581' E	
Tangkulap Estate	Tangkulap Estate, Telupid, WDT No 164, 90009 Sandakan, Sabah, Malaysia	5°30.162' N	117º15.154' E	



Name of estate	Address	Mature OP (Ha)	Immature OP (Ha)	Area Summary		Annual FFB
				Certified (Ha)	Planted (Ha)	Production (MT)*
Mayvin 1 Estate	Mayvin 1 Estate, Telupid, 16 km Off Sandakan/Telupid Road at 110 km, WDT No 164, 90009 Sandakan, Sabah, Malaysia	1,509	-	1,610.00	1,509.00	34,707.47
Mayvin 2/3 Estate	Mayvin 2/3 Estate, WDT No 164, 90009 Sandakan, Sabah, Malaysia	1652	-	1,812.81	1,652.00	39,378.97
Mayvin 5 Estate	Mayvin 5 Estate, Telupid, WDT No 164, 90009 Sandakan, Sabah, Malaysia	1,619	-	1,765.00	1,619.00	42,389.66
Mayvin 6 Estate	Mayvin 6 Estate, Telupid, WDT No 164, 90009 Sandakan, Sabah, Malaysia	1,702	-	1,836.82	1,702.00	48,865.15
Tangkulap Estate	Tangkulap Estate, Telupid, WDT No 164, 90009 Sandakan, Sabah, Malaysia	1,027	1,158	2,277.45	2,185.00	17,312.05
	Total	7,509	1,158	9,302.08	8,667.00	182,653.30

* FY July 2014/ June 2015

Name of Mill	Address	Annual Production *		Capacity of
		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, Malaysia	40,474.80	10,471.73	60

* FY July 2014/ June 2015

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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, Environment, HCV, Land Use and Supply Chain at Mill)
- Assessor
 - Mr. Chin Bit Kee (Legal Aspects, Stakeholder Consultation, Good Agriculture Practice & Integrated Pest Management)
 - Mr. Jumat Majid (Legal Aspects, Stakeholder Consultation, 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> 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

We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh RSPO Program Manager Intertek Certification International Sdn Bhd