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ICI Ref: R9285/13-1/IOI Corporation Berhad – Main Assessment

1st August 2013

Dear Stakeholders,

## <u>Invitation to comment on RSPO Main Assessment of IOI Corporation Berhad, Plantation Management Unit – Morisem, Lahad Datu, Sabah, Malaysia</u>

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) and in line with the Malaysian National Interpretation (MYNI) and RSPO SCCS for Palm Oil Mill.

Intertek Certification International plans to conduct the Main Assessment of IOI Corporation Berhad Plantation Management Unit, Morisem Grouping starting from 23rd and completing on 28th September 2013

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, 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 (as per update on June 2012) 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

Table 1: Address and GPS Location

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.	118.36904° E	5.49407° N
1. Morisem 1 Estate	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu Sabah.	118.32° E	5.49° N
2. Morisem 2 Estate	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu Sabah.	118.36° E	5.46° N
3. Morisem 3 Estate	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu Sabah.	118.33° E	5.50° N
4. Morisem 4 Estate	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu Sabah.	118.34° E	5.34° N
5. Leepang 2 Estate	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu Sabah.	118.38° E	5.51° N
6. Leepang 3 Estate	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu Sabah.	118.39° E	5,53° N
7. Leepang 4 Estate	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu Sabah.	118.37° E	5.55° N
8. Tas Estate	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu Sabah.	118.27° E	5.24° N
9. Halusah Estate	MDLD 5123, KM 2, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu Sabah.	118.24° E	5.21° N



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Intertek Certification International Sdn Bhd has appointed the following team for the assessment:

- Lead Assessor
  - o Mr. T. Mohan (Environment)
- Assessor
  - o Mr Chen Fai Kok (Palm Oil Sector & Mill and Commercial Knowledge of Land Title)
  - o Mr. N. Retnasabapathy (Good Agriculture Practice and Integrated Pest Management)
  - o Mr. Jumat bin Majid (Social)

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

Head of Sustainability (Malaysia/Indonesia)
IOI Corporation Berhad, Level 8, Two IOI Square,

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

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Mr. Too Heng Liew

Email: hltoo@ioigroup.com

We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh

RSPO Program Manager

Intertek Certification International Sdn Bhd