

28 August 2019

ICI Ref: R9309/16-3/IOI Corporation Berhad – Leepang (Sabah) Grouping ASA-01

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-01) of IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00), Plantation Management Unit – Leepang (Sabah) 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, Leepang (Sabah) 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-01) of IOI Corporation Berhad Plantation Management Unit, Leepang (Sabah) grouping on 7 – 11 October 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, Leepang (Sabah) grouping. The certification unit are located at Lahad Datu, 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: Leepang (Sabah) grouping

Name	Address	GPS Reference	
		Latitude	Longitude
Leepang POM (Capacity: 40 MT/hour)	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°32.864'	E 118°26.216'
Morisem 5 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°30.525'	E 118°26.142
Leepang 1 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°33'.954'	E 118°26.629'
Leepang 5 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°32.778"	E 118°26.113'
Permodalan 1 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°30.419'	E 118°27.909'
Permodalan 2 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°30.467'	E 118°29.023'
Permodalan 3 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°28.099'	E 118°28.847'
Permodalan 4 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°26.943'	E 118°28.121'



Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) *
				Certified (Ha)	Planted (Ha)	
Morisem 5 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,535	0	1,889.00	1,535	27,665
Leepang 1 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	2,083	0	2,364.04	2,083	48,014
Leepang 5 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,461	0	1,690.67	1,461	32,668
Permodalan 1 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,777	331	2,253.65	2,108	35,547
Permodalan 2 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,974	0	2,141.52	1,974	44,375
Permodalan 3 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	2,043	0	2,150.31	2,043	48,197
Permodalan 4 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,945	0	2,063.75	1,945	39,613
Total		12,818	331	14,553.11	13,149	276,079

* FY 2018

Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	PK (Ton)	
Leepang POM	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	54,409.82	14,176.78	40

*FY 2017

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

- **Lead Assessor**
 - Dr Ooi Cheng Lee (Palm Oil Mill, Legal Aspects, Good Agricultural Practice, Integrated Pest Management, Land Use 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 and Occupational Safety & Health)
 - Mr. Mohamad Amirul Saifullah (Stakeholder Consultation, Good Agricultural Practice, Integrated Pest Management)



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