

7 August 2020

**ICI Ref: R9309/16-4/IOI Corporation Berhad – Leepang (Sabah) Grouping ASA-02**

Dear Stakeholders,

**Invitation to comment on RSPO Annual Surveillance Assessment (ASA-02) 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 Malaysian National Interpretation (MYNI) 2019 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 September 2020

In ensuring that the organization continues to meet the requirement of Malaysian National Interpretation (MYNI) 2019 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 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:

**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.	1,083	452	1,889.00	1,535.00	27,983.65
Leepang 1 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,718	344	2,364.04	2,062.00	44,181.32
Leepang 5 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,459	0	1,690.67	1,459.00	34,225.56
Permodalan 1 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,854	254	2,253.82	2,108.00	36,298.50
Permodalan 2 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,435	539	2,141.52	1,974.00	36,514.61
Permodalan 3 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	2,043	0	2,150.31	2,043.00	48,315.49
Permodalan 4 Estate	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	1,939	0	2,063.75	1,939.00	38,646.23
<b>Total</b>		<b>11,531</b>	<b>1,589</b>	<b>14,553.11</b>	<b>13,120</b>	<b>266,165.36</b>

\* FY 2019 & \*\*FY2018/2019

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.	52,206.15	14,313.87	40

\* FY2018/2019

Intertek Certification International Sdn Bhd [formerly known as Moody International Certification (Malaysia) 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. Mohd Hafiz Mat Hussain (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)
  - Ms. Rahayu Zulkifli (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)
  - Mr. Mohamad Amirul Saifullah (Good Agricultural Practice, Integrated Pest Management and Supply Chain at Mill)



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,

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Mohd Hafiz Mat Hussain  
RSPO Program Manager  
Intertek Certification International Sdn Bhd |