

ICI Ref: R9307/16-5/IOI Corporation Berhad – Baturong Grouping RA-02

3 July 2020

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment (RA-02) of IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00), Plantation Management Unit – Baturong 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, Baturong grouping against the requirement of the Malaysian National Interpretation (MYNI) 2019 for Palm Oil Mill.

Intertek Certification International plans to conduct the Recertification Assessment (RA-02) of IOI Corporation Berhad Plantation Management Unit, Baturong grouping on 24 – 28 August 2020.

In ensuring that the organization continues to meet the 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, Baturong 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: Baturong grouping

Name (as per Legal Registration)	Address	GPS Reference	
		Latitude (N)	Longitude (E)
Name of Palm Oil Mill: Morisem Sdn Bhd- Baturong POM Capacity (MT/hr): 30 MT/hr	<u>Postal Address</u> MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah <u>Location Address</u> KM 52, Jalan Kunak-Tawau, Off Road KM3, 91109 Lahad Datu, Sabah	04° 45' 15"	118° 05' 18"
1 Morisem Sdn Bhd - Baturong 1 Estate	KM 52, Jalan Kunak-Tawau, Off Road KM6, 91109 Lahad Datu, Sabah.	04° 45' 03"	118° 05' 28"
2 Morisem Sdn Bhd - Baturong 2 Estate	KM 52, Jalan Kunak-Tawau, Off Road KM25, 91109 Lahad Datu, Sabah.	04° 45' 45"	118° 00' 13"
3 Morisem Sdn Bhd - Baturong 3 Estate	KM 52, Jalan Kunak-Tawau, Off Road KM14, 91109 Lahad Datu, Sabah.	04° 45' 09"	118° 01' 07"
4 Ladang Cantawan Sdn Bhd - Cantawan Estate	KM 20, Jalan Tungku-Lahad Datu, Off Road KM6, 91109 Lahad Datu, Sabah.	05° 03' 09"	118° 26' 09"



Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) **
				Certified (Ha)	Planted (Ha)	
Baturong 1	KM 52, Jalan Kunak-Tawau, Off Road KM6, 91109 Lahad Datu, Sabah.	2,194	504	2992.87	2698	52,487.92
Baturong 2	KM 52, Jalan Kunak-Tawau, Off Road KM25, 91109 Lahad Datu, Sabah.	1,788	527	2434.52	2315	41,694.93
Baturong 3	KM 52, Jalan Kunak-Tawau, Off Road KM14, 91109 Lahad Datu, Sabah.	1,204	637	2056.21	1841	30,477.33
Cantawan	KM 20, Jalan Tungku-Lahad Datu, Off Road KM6, 91109 Lahad Datu, Sabah.	925	273	1452.41	1198	15,853.77
Total		6,111	1,941	8,936.01	8,052	140,513.95

* Jul 2018 / Jun 2019 & *FY2019

Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	PK (Ton)	
Baturong POM (Capacity: 30 MT/hour)	<p>Postal Address MDLD 5123, KM3 Jalan Segama, Lock Bag No 15, 91109, Lahad Datu, Sabah</p> <p>Location Address KM 52, Jalan Kunak-Tawau, Off Road KM3, 91109 Lahad Datu, Sabah.</p>	31,349.01	6,715.16	30

* Jul 2018 / Jun 2019

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

- **Lead Assessor**
 - Mr. Mohd Hafiz Mat Hussain (Palm Oil Mill, Land Use, Legal Aspects, Good Agricultural Practice, Integrated Pest Management 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
- Biodiversity conservation
- Employment opportunities
- Community development



- Other matters relevant to the assessment

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,

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