

18 June 2020

ICI Ref: R9316/18-3/ IOI Corporation Berhad – Unico POM & Estates – Annual Surveillance Assessment (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 – Unico POM & Estates, Sabah, Malaysia

IOI Corporation Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Unico POM & Estates against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) 2018 and in line with the Malaysian National Interpretation (MYNI) 2019

Intertek Certification International plans to conduct the Annual Surveillance Assessment (ASA-02) of IOI Corporation Berhad Plantation Management Unit, Unico POM & Estates on 13 – 17 July 2020.

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, Unico POM & Estates. The certification unit are located at Sabah, Malaysia.

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: Unico POM & Estates

Name	Address	GPS Reference	
		Latitude	Longitude
Unico Palm Oil Mill (60 MT/hour)	<u>Location address:</u> 1.8km Jalan Jeroco Off Mile 13, Lahad Datu Sandakan, Sandakan Highway, P.O Box 61532, 91123 Lahad Datu, Sabah, Malaysia	N 5°09'00.16"	E 118°13'19.43"
Unico 6 Estate	<u>Location address:</u> MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah, Malaysia	N 5°11'44.77"	E 118°18'07.32"
Ladang Asas Estate (Tas & Halusah Division)	<u>Location address:</u> MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah, Malaysia	N 5°14'24.00"	E 118°16'12.00"



Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) **
				Certified (Ha)	Planted (Ha)	
Unico 6 Estate	<u>Location address:</u> MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah, Malaysia	2087	0	2263.76	2087.00	54,448.62
Ladang Asas Estate (Tas & Halusah)	<u>Location address:</u> MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah, Malaysia	887	1,022	2021.85	1909.00	20,065.73
Total		2,974.00	1,022.00	4,285.61	3,996.00	74,514.35

*Year 2019 & **March 2018 – Feb 2019

Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	PK (Ton)	
Unico POM	1.8km Jalan Jeroco Off Mile 13, Lahad Datu Sandakan, Sandakan Highway, P.O Box 61532, 91123 Lahad Datu, Sabah, Malaysia	18,397.53	4,715.25	60

* July 2018 – June 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, Legal Aspects, Land Use and Supply chain at Mill)
- **Assessor**
 - Mr. Mohamad Amirul Saifullah (Stakeholder Consultation, Legal Aspects, Good Agricultural Practice & Integrated Pest Management)
 - Mr. Sazali Bin Hasni (Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation)
 - Ms. Rahayu Zulkifli (Stakeholder Consultation, Legal Aspects, Social, 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:



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We thank you for your comments and feedback.

Yours faithfully,

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