

MOODY

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MICM Ref: R2019/10-3/IOI Corporation Berhad-Mayvin Grouping ASA-02

11 July 2012

Dear Stakeholders,

Invitation to comment on RSPO Annual Surveillance Assessment (ASA-02) of IOI Corporation Berhad, Certification Unit – Mayvin Grouping, Sandakan, Sabah, Malaysia

IOI Corporation Berhad has commissioned Moody International Certification (Malaysia) Sdn Bhd for the assessment and certification of its Plantation Management Unit, Mayvin 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 (2011) for Palm oil Mill.

Moody International Certification plans to conduct the 2nd Annual Surveillance Assessment (ASA-02) of IOI Corporation Berhad Plantation Management Unit, Mayvin Grouping starting from 16 and completing on 20 July 2012

In ensuring that the organization continues to meet RSPO P&C, MYNI, RSPO SCCS for Palm Oil Mill and in obtaining the feedback, Moody International Certification (Malaysia) Sdn Bhd would like to invite interested parties to comment on the assessment of IOI Corporation Berhad Plantation Management Unit, Mayvin Grouping. The certification unit are located at Sandakan, Sabah.

In brief, IOI Corporation Berhad has been a member of RSPO since 18th 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 owns and operates 12 palm oil mills and 80 estates (as per update on 2011), throughout Malaysia and Indonesia. Currently, a significant number of its Plantation Management Unit (PMU) is undergoing the RSPO certifying process in accordance with its time bound plan to achieve RSPO certification for its entire PMU's at the end of year 2015.

Details of the plantation mill and estates to be assessed are as follows:

PMU: Mayvin Grouping

Table 1: Address and GPS Location

Name	Address	GPS Reference	
		Latitude	Longitude
Mayvin Palm Oil Mill	Mayvin Palm Oil Mill, Telupid, 16 km Off Sandakan/Telupid Road at 110km, WDT No 164, 90009 Sandakan, Sabah	5°34.621' N	117°14.146′ E
Mayvin 1 Estate	Mayvin 1 Palm Oil Mill & Estate, Telupid, 16 km Off Sandakan/Telupid Road at 110km, WDT No 164, 90009 Sandakan, Sabah	5°34.621' N	117°14.146' E
Mayvin 2/3 Estate	Mayvin 2/3 Estate, WDT No 164, 90009 Sandakan, Sabah	5°32.999' N	117°13.670' E
Mayvin 5 Estate	Mayvin 5 Estate, Telupid, WDT No 164, 90009 Sandakan, Sabah	5°28.577' N	117°20.408' E
Mayvin 6 Estate	Mayvin 6 Estate, Telupid, WDT No 164, 90009 Sandakan, Sabah	5°28.656' N	117°22.581' E
Tangkulap Estate	Tangkulap Estate, Telupid, WDT No 164, 90009 Sandakan, Sabah	5°30.162' N	117°15.154' E



Table 2: Estate Area Summary and FFB Production

Estate	Area Summary (HA)		FFB production
	Total	Planted	(MT)
Mayvin 1 Estate	1,642.56	1,509	40,275.29
Mayvin 2/3 Estate	1,812.81	1,657	42,301.13
Mayvin 5 Estate	1,765	1,644	55,214.21
Mayvin 6 Estate	1,837	1,717	43,377.94
Tangkulap Estate	2,277.45	2,185	45,603.42
Total	9,334.82	8,712	226,771.99

Note: The FFB production figures above were the actual output submitted for current year.

Table 3: Age Profile of Planted Oil Palm

Estate Name	Year of Planting	Cycle of Planting
Mayvin 1 Estate	1995 — 1999 1989 - 1993	2
Mayvin 2/3 Estate	1995 – 1999 1989 - 1993	2
Mayvin 5 Estate	1995 – 1999	1
Mayvin 6 Estate	1995 – 1999	1
Tangkulap Estate	1989 - 1993	1

Table 4: Actual production quantities / volumes for current year are:

Estate / Supplier	FFB Production (MT)	CPO Production (MT)	PK Production (MT)
PMU Own estates (5 estate)	226,771.99	47,690.15	12472.46
* Other Suppliers / Sources	4,254.15	894.65	236.11
Total	231,026.14	(OER: 21.03%)	(KER: 5.55%)

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Moody International Certification (Malaysia) Sdn Bhd has appointed the following team for the assessment:

Lead Assessor

o Mr. Augustine Loh (Palm Oil Mill, HCV and Commercial)

Assessors

- Mr. T. Mohan (Environment, OHSAS, and Social)
- Mr. Chen Fai Kok (Good Agriculture Practice and Integrated Pest Management)





With regards to the forthcoming assessment at the above-stated locations, Moody International Certification (Malaysia) 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:

Mr. Augustine Loh RSPO Program Manager Moody International Certification (Malaysia) 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 Email: augustine.loh@intertek.com Mr. Yeap Su Jean Sustainability Manager IOI Mayvin Palm Oil Mill 16KM Off Sandakan / Telupid Road at 110KM WDT No. 164 9009 Sandakan, Sabah Tel: 6089 509107 Fax: 6088 552929

Email: yeapsj@gmail.com

We thank you for your comments and feedback.

Yours faithfully,

Augustine Loh

RSPO Program Manager

Moody International Certification (Malaysia) Sdn. Bhd.