

ICI Ref: R9309/16-6/IOI Corporation Berhad – Pamol Grouping RA-01

Date: 1 July 2021

**Public Notification:**

**Invitation to comment on RSPO Recertification Assessment (RA-01) of IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00), Plantation Management Unit – Pamol grouping, Sandakan (Sabah), Malaysia**

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company **IOI Corporation Berhad** with RSPO membership number **2-0002-04-000-00** had appointed Intertek Certification International Sdn Bhd to conduct the ~~Initial Certification~~ **Recertification Audit/Surveillance Audit (RA-01)** at Pamol POM and its supply base, located at **Sandakan, Sabah**. The audit will be conducted from **09 – 13 August 2021** against the requirements of:

- Malaysia National Interpretation (MYNI) 2019
- RSPO Principles & Criteria 2018

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.

Information of the production data to be assessed on the mills and estates are as follows:

Palm Oil Mill

Name of Palm Oil Mill / Mill Capacity	Location	GPS Reference		Forecast Annual Output (MT)	
		Latitude	Longitude	CPO	PK
Pamol (Sabah) POM (51 MT/hour)	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia	N 06°0'8.75"	E 117°23'54.20"	55,481.81	11,050.50

Supply Base / Estates / Including Scheme Smallholder

Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)
		Latitude	Longitude	Total Certified Area	Planted Area	
Ulu Estate	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	N 06°0'19.76"	E 117°23'44.70"	1,834.72	1,667	39,911.92
Bayok Estate	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	N 05°59'46.50"	E 117°26'27.74"	2,209.93	1,874	41,813.00
Rungus Estate	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	N 05°59'59.82"	E 117°20'33.04"	2,126.55	1,972	33,995.55
Tindakan Estate	Pamol Estates (Sabah) Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	N 05°57'48.02"	E 117°20'54.78"	2,051.02	1,954	41,341.59

Nangoh Estate	Milik Berganda Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	N 05°57'19.48"	E 117°17'17.92"	2,279.35	1,819	57,780.53
Meliau Estate	Milik Berganda Sdn Bhd, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	N 05°56'4.49"	E 117°14'54.89"	2,998.65	2,669	27,954.97
Sugut Estate	Pamol Plantations Sdn Bhd, Mile 200, Nangoh Paitan Road, P.O Box 203, 90702, Sandakan, Sabah, Malaysia.	N 06°13'15.10"	E 117°29'41.82"	1,792.34	1,504	11,655.57

Estates listed above are not conducting new planting activity and not undergone the NPP process. The estates also not undergoing the RaCP (Remediation and Compensation Procedure) process.

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The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mohamad Amirul Saifullah (Lead Auditor)	Palm Oil Mill, Legal Aspects, Land Use, and Supply chain at Mill	Bachelor of Agricultural Science (UPM). Has more than 6 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation since 2012. He has successfully completed RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in Jan 2019 and the MSPO Lead Auditor course in 2018
Mohd Hafiz Mat Hussain (Auditor)	Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation	Bachelor's in Technology and Plantation Management (UiTM). He has more than 5 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2009-2013. He had completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course and OHSAS 18001 Lead Auditor Course in 2013, Endorsed RSPO P&C Lead Auditor Course in 2014, MSPO Awareness Training in 2014 and Endorsed RSPO SCCS Lead Auditor Course in 2016. He had been involved in ISO9001, ISO14001 and OHSAS 18001 auditing since May 2013 within Malaysia, Brunei, Indonesia and RSPO auditing within Malaysia, Papua New Guinea, Solomon Islands, Gabon, and Liberia. He is a qualified Lead Auditor for both the RSPO and MSPO certification audits
Nor Ezani Ahmad (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	Master's in Science (Research) Advancement of Biodiversity (UMS) Has 3 years of working experience in the oil palm plantation sector specialized in sustainability. She started her career in oil palm sector attached to a large public listed plantation organization since 2017. She has successfully completed RSPO Principles & Criteria Lead Auditor Course, ISO9001:2015 Lead Auditor in Quality Management System Course, ISO45001:2018 Lead Auditor in Occupational, Health and Safety Management System, MSPO Lead Auditor Course, SA 8000 Training Course and HCV Assessor Course

<p>Zul Hairi Abu Hassan (Auditor)</p>	<p>Stakeholder Consultation, Legal Aspects, Good Agricultural Practice &amp; Integrated Pest Management</p>	<p>Diploma in Plantation Industry Management (UiTM) Has more than 9 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organization since 2008. He has successfully completed MSPO Supply Chain Certification Lead Auditor Course in February 2019, RSPO Principles &amp; Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in November 2017 and the MSPO Lead Auditor course in July 2020.</p>
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Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

Mr. Mohd Hafiz Mat Hussain  
RSPO Scheme Manager  
Intertek Certification International Sdn Bhd  
D-28-3, Level 28, Menara Suezcap 1  
No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari  
59200 Kuala Lumpur, Malaysia  
Tel: 03-7931 0032 Fax: 03-7931 0419  
Email: [mohdhafiz.mathussain@intertek.com](mailto:mohdhafiz.mathussain@intertek.com)

Mr. William Siow Kar Dat  
Sustainability Manager  
IOI Corporation Berhad  
Level 29, IOI City Tower 2, Lebuhr IRC,  
IOI Resort City,  
62502 Putrajaya, Malaysia  
Tel: 03-8947 8888 Fax: 03-8947 8989  
Email: [william.siow@ioigroup.com](mailto:william.siow@ioigroup.com)

We thank you for your comments and feedback.

Yours faithfully,



**MOHD HAFIZ MAT HUSSAIN**  
RSPO Programme Manager  
Intertek Certification International Sdn Bhd (Business Assurance)