

15 December 2017

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment of IOI Corporation Berhad - Ladang Sabah Palm Oil Mill and supply base, Sandakan, Sabah, Malaysia

IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00) has appointed BSI to conduct RSPO Recertification Assessment of its Ladang Sabah Palm Oil Mill and supply base. The assessment will be conducted at 1 Palm Oil Mill and 8 Oil Palm Plantations which are managed by the company. The certification unit is located at Sandakan, Sabah, Malaysia

BSI plans to conduct recertification assessment of Ladang Sabah Palm Oil Mill from 23rd until 26th January 2018. The recertification assessment will be conducted based on the Malaysian National Interpretation of RSPO P&C for Sustainable Palm Oil Production: MYNI 2014 and RSPO Supply Chain Certification Standard — CPO Mills (Revised 14 June 2017). The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by RSPO P&C.

The following are the information on the certification unit:

| Ladang Sabah Palm Oil Mill and Supply Base | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|
| Mill Name | Ladang Sabah Palm Oil Mill | | | | | | | | | |
| Mill Capacity (tonnage/hour) | 90 mt/hr | | | | | | | | | |
| Location | Sandakan, Sabah, Malaysia | | | | | | | | | |
| Address | Ladang Sabah Palm Oil Mill, Mile 45, Sandakan/Telupid Road, DT 164 90009 Sandakan, Sabah | | | | | | | | | |
| GPS Reference (Palm Oil Mill) | 117° 36.623′ E ; 05° 44.449′ N | | | | | | | | | |
| CPO Tonnage (Projection 2017) | 74,220.74 mt | | | | | | | | | |
| PK Tonnage (Projection 2017) | 18,931.84 mt | | | | | | | | | |
| FFB Tonnages (Projection 2017) | 280,854.02 mt | | | | | | | | | |

| Estates | GPS Reference | Mature Palm (Ha) | Immature Palm (Ha) | Total Concession (Ha) | FFB Projection (MT) | | |
|--------------|--------------------------------|---------------------|-----------------------|-----------------------------|---------------------------|--|--|
| Moynod | 117° 36.623′ E ; 05° 44.449′ N | 2,610 | 167 | 2,777 | 48,427.51 | | |
| Luangmanis | 117° 36.382′ E ; 05° 45.800′ N | 2,500 | 0 | 2,500 | 50,046.93 | | |
| Laukin | 117° 31.946′ E ; 05° 46.708′ N | 1,998 | 0 | 1,998 | 32,274.59 | | |
| Sg. Sapi | 117° 31.020′ E ; 05° 48.452′ N | 1,220 | 0 | 1,220 | 21,155.09 | | |
| Labuk | 117° 29.769′ E ; 05° 42.785′ N | 2,367 | 0 | 2,367 | 42,289.10 | | |
| Terusan Baru | 117° 36.623′ E ; 05° 45.853′ N | 1,444 | 822 | 2,266 | 26,274.25 | | |
| Bimbingan 1 | 117° 26.755′ E ; 05° 37.276′ N | 1,717 | 78 | 1,795 | 28,741.01 | | |
| Bimbingan 2 | 117° 25.376′ E ; 05° 37.177′ N | 1,735 | 0 | 1,735 | 31,645.54 | | |
| Total | | 15,591 | 1,067 | 16,658 | 280,854.02 | | |

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. BSI accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia.



T: +603 2242 4211 F: +603 2242 4218 info.malaysia@bsigroup.com www.bsigroup.com.my







The BSI Audit Team assigned for the recertification assessment of Ladang Sabah Palm Oil Mill and Supply Base is as follows:

Mr. Valence Shem as Lead Auditor (CPO mill Supply Chain elements assessment, Best Agriculture Practices at estate & mill, Legal and Environment); **Mr. Mohamed Hidhir Zainal Abidin** as Team Member (Environment, Legal, OHSAS, HCV and Social) and **Mr. Hafriazhar Mohd Mokhtar** as Team Member (Legal, Social and Internal and External Stakeholder Consultation)

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in IOI Corporation Berhad operation particularly on environment or social aspect. Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comment received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

| Name: | | | | | | | | | | | |
|---------------|------|------|------|--|--|------|------|--|------|------|--|
| Address: | | | | | | | | | | | |
| Email: | | | | | | | | | | | |
| Phone Number: | | | | | | | | | | | |
| Fax Number: | | | | | | | | | | | |

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE"

AND/OR

Please direct your comments to:

RSPO Scheme Manager:

Mr. Nicholas Cheong BSI Services Malaysia Sdn Bhd Unit 10-03, Level 10, Tower A The Vertical Business Suites Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur Malaysia

Fax: +603-2242 4218

Email: Nicholas.Cheong@bsigroup.com

Thank you very much for your input.

Your sincerely

Nicholas Cheong
RSPO Scheme Manager

Fax : +6089 509100

Mr Leang Hon Wai

Auditee:

Malaysia

Email: hwleang@ioigroup.com

IOI Plantation Services Sdn Bhd

Mile 45, Jalan Sandakan/Telupid

W.D.T No. 164 90009 Sandakan, Sabah

Senior Plantation Controller (Sandakan Region)

BSI Services Malaysia Sdn Bhd Unit 10-03, Level 10, Tower A The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur Malaysia T: +603 2242 4211 F: +603 2242 4218 info.malaysia@bsigroup.com www.bsigroup.com.my

