bsi.

14th October 2019

Dear Stakeholders,

Invitation to comment on RSPO Recertification Assessment of Sakilan Palm Oil Mill and Plantations

IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00) has appointed BSI to conduct RSPO Recertification Assessment of its Sakilan Palm Oil Mill and Plantations. The assessment will be conducted The assessment will be conducted at 1 Palm Oil Mill and 3 Oil Palm Plantations which is managed by IOI Corporation Berhad. The certification unit is located at Sandakan, Sabah.

BSI plans to conduct Roundtable Sustainable Palm Oil (RSPO) Certification recertification assessment of the Sakilan Palm Oil Mill and Plantations from 18th November – 21st November 2019 and 22nd November 2019 for Supply Chain Certification Standard. The assessment will be conducted based on the Malaysian National Interpretation of RSPO P&C for Sustainable Palm Oil Production (RSPO P&C 2018) and RSPO Supply Chain Certification Standard – CPO Mills: 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:

Sakilan Palm Oil Mill and Plantations

| Mill Name | Sakilan Palm Oil Mill |
|--------------------------------|---|
| Mill Capacity (tonnage/hour) | 40 MT/hr |
| Location | Sandakan, Sabah. |
| Address | Mile 22, Sandakan, W.D.T 164, 90009, Sandakan, Sabah. |
| GPS Reference (Palm Oil Mill) | 05° 50′ 21.41″ N 117° 50′ 37.32″ E |
| CPO Tonnage (Projection 2019) | 25,205 mt |
| PK Tonnage (Projection 2019) | 5,629 mt |
| FFB Tonnages (Projection 2019) | 114,556 mt |

Estate/Plantation Certification unit

| Estate | GPS Reference | Mature Palm (Ha) | Immature Palm (Ha) | Total Concession (Ha) | FFB Projection (MT) |
|-----------------|------------------------------------|------------------------|-----------------------|-----------------------------|---------------------------|
| Sakilan Estate | 05° 50′ 54.06″ N 117° 52′ 4.66″ E | 2,104 | 0 | 2,296.37 | 48,344 |
| Linbar 1 Estate | 05° 32' 28.14" N 117° 40' 11.82" E | 1,726 | 695 | 2,628.17 | 46,061 |
| Linbar 2 Estate | 05° 30′ 33.16″ N 117° 39′ 21.53″ E | 1,435 | 527 | 2,211.83 | 20,151 |

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BSI is a leading global provider of management systems assessment and certification, with more than 80,000 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.

The BSI Audit Team assigned for the recertification assessment of Sakilan Palm Oil Mill and Plantations is as follows:

as **Elzy Ovktafia** Lead Auditor (RSPO SCCS, Legal, HCV, Environment) **En Hafriazhar Mohd Mokhtar** Social and Social, Internal and External Stakeholder Consultation); **Muhamad Naqiuddin Mazeli** as Team Member (Best Agriculture Practices in estate, Legal, and Safety) and **Mahzan Munap** as Team Member (Safety and Legal).

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 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"

Please direct your comments to:

Scheme Manager:

AND / OR

Mr. Nicholas Cheong BSI Services Malaysia Sdn Bhd Suite 29.01 Level 29 The Gardens North Tower, Mid Valley City Lingkaran Syed Putra, 59200 Kuala Lumpur Fax : +603-2242 4218 Email : <u>Nicholas.Cheong@bsigroup.com</u> Alindra Gerald Sintik IOI Plantation Services Sdn Bhd (1050782-T) Level 29, IOI City Tower 2, Lebuh IRC, IOI Resort City, 62502 Putrajaya, Malaysia. Tel: +603-8947 8888 (Ext: 6679) D: +603-8947 6679 Email : alindra@ioigroup.com

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...making excellence a habit.[™]

Thank you very much for your input. Your sincerely,

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Nicholas Cheong RSPO Scheme Manager

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