



1 December 2014

Dear Stakeholders,

Invitation to comment on RSPO Re-Certification Assessment of Pamol Plantations Sdn Bhd, Pamol Kluang Oil Mill – Kluang, Johor, Malaysia.

Pamol Plantations Sdn Bhd, a subsidiary of IOI Corporation Berhad, has appointed BSI to conduct RSPO Re-certification assessment of its Pamol Kluang Oil Mill and supply base. The assessment will be conducted in 1 Palm Oil Mill and 6 Oil Palm Plantations which are managed by the company. The company is located at 8 ½ Miles, Jln. Mersing, 86007 Kluang, Johor, Malaysia.

BSI plans to conduct re-certification assessment of Pamol Kluang Oil Mill on 6th to 9th Jan 2015. The assessment will be conducted based on the RSPO P& C 2013, Malaysian National Interpretation: MY-NIWG: (MYNI 2010), RSPO Supply Chain for CPO Mills, Module D – Segregation: 2011. The assessment will also start to evaluate the company's implementation on new RSPO Principles and Criteria for the Production of Sustainable Palm Oil: 2013. 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:

| Pamol Kluang Oil Mill and Supply Base     |   |  |  |  |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|--|--|--|
| Mill Name                                 | Pamol Kluang Oil Mill                       |  |  |  |  |  |  |  |  |  |
| Location Address                          | ½ Miles, Jln. Mersing, 86007 Kluang, Johor, |  |  |  |  |  |  |  |  |  |
|   | Malaysia                                    |  |  |  |  |  |  |  |  |  |
| GPS                                       | NORTHING - 2° 6′ 36″                        |  |  |  |  |  |  |  |  |  |
|   | EASTING - 103° 23′ 24″                      |  |  |  |  |  |  |  |  |  |
| CPO Tonnage (Projection 2015)             | 59,458 mt                                   |  |  |  |  |  |  |  |  |  |
| PK Tonnage (Projection 2015)              | 13,925 mt                                   |  |  |  |  |  |  |  |  |  |
| Plantation FFB Tonnages (Projection 2015) | 252,960 mt                                  |  |  |  |  |  |  |  |  |  |





| Estate      | Mature Palm | Immature Palm | Total Land Area | FFB Estimates |
|-------------|-------------|---------------|-----------------|---------------|
|             | (Ha)        | (Ha)          | (Ha)            | (Tonnes)      |
| Pamol Timur | 1,401       | 715           | 2,296.59        | 27,300        |
| Pamol Barat | 1,495       | 686           | 2,313.82        | 34,000        |
| Mamor       | 2,074       | 0             | 2,230.00        | 61,330        |
| Unijaya     | 1,028       | 156           | 1260.64         | 25,200        |
| Kahang      | 2,279       | 0             | 2,420.00        | 75,210        |
| Swee Lam    | 938         | 326           | 1,292.32        | 29,920        |
|             |             |               |                 |               |
| TOTAL       | 9,215       | 1,883         | 11,541.03       | 252,960       |

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 has an RSPO accredited office in Jakarta and managing offices in Singapore, Kuala Lumpur and Bangkok.

The BSI Audit Team assigned for the re-certification assessment of Pamol Kluang Oil Mill is as follows:

Mr. Senniah Appalasamy as Lead Auditor (Best Agriculture Practice at estate and mill, CPO mill Supply Chain elements assessment, Social, Environmental, HCV management, Legal and OHSAS); Mr. Muhd Haris Abdullah as team member (Best Agriculture Practice at estate and mill, Environment, Social, Internal and External stakeholder consultation, worker interview, legal aspect); Mr. Kelvin Lim as team member (Social, worker interview, legal aspect).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Pamol Kluang Oil Mill 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         | :  |  |      | <br> |      | <br> |      | <br> | <br> |   | <br> | <br> | <br> |  |  |
|--------------|----|--|------|------|------|------|------|------|------|---|------|------|------|--|--|
| Address      | :  |  |      | <br> |      | <br> |      | <br> | <br> | • | <br> | <br> | <br> |  |  |
|              |    |  | <br> | <br> |      | <br> |      | <br> |      |   |      |      | <br> |  |  |
| Email        | :  |  |      | <br> |      | <br> | <br> | <br> | <br> |   | <br> | <br> | <br> |  |  |
| Phone Number | r: |  |      | <br> | <br> | <br> |      | <br> | <br> |   | <br> | <br> | <br> |  |  |
| Fax Number   | :  |  |      | <br> | <br> | <br> | <br> | <br> | <br> |   | <br> | <br> | <br> |  |  |

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

Please direct your comments to:

Lead Auditor: **OR** Auditee:

Mr. Senniah Appalasamy Mr. Too Heng Liew

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Thank you very much for your input.

Yours sincerely

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Aryo Gustomo

**RSPO Scheme Manager** 

