

Date: 20 Feb 2023

ICI Ref: R9316/18-6/ IOI Corp Berhad – Unico POM & Estates – Recertification Assessment (RA-01)

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 – Unico POM & Estates, Lahad Datu, 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 (RA-01)** / Surveillance Audit at **Unico POM** and its supply base, located at **Sabah, Malaysia**. The audit will be conducted from **27 – 31 March 2023** 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
Unico Palm Oil Mill Sdn Bhd (Capacity: 60MT/hour) PT Member ID: RSPO_PO1000003796	1.8 km Jalan Jeroco Off Mile 13, Lahad Datu Sandakan, Sandakan Highway, P.O Box 61532, 91123 Lahad Datu, Sabah, Malaysia	N 5°09'00.16"	E 118°13'19.43"	11,029.56	2,329.14

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	
Unico Plantation Sdn Bhd Unico 6 Estates - (6 Divisions)	Unico Plantation Sdn. Bhd – Unico 6 MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah, Malaysia	N 5°11'44.77"	E 118°18'07.32"	2,263.76	2,060.00	31,900.05
Ladang Asas Estates (Tas & Halusah Division)	MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah, Malaysia	N 05°14'40.29"	E 118°16'19.58"	2,021.85	1,855.00	18,850.77

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.

Intertek Certification International Sdn Bhd is part of the Intertek Group, which is a worldwide technical services organization dedicated to reducing clients' risks by providing technical inspection services,

management system certification in quality, environmental, occupational safety & health and product certification, RSPO SCC, MSPO OPMC, MSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS and PEFC Chain-of Custody certification in applicable industry sectors including the agricultural and forestry sectors. Intertek operates globally providing clients with a wide-ranging technical inspection expertise and access to thousands of skilled specialists worldwide. Intertek Group's certification business is ranked in the top 10 worldwide and is available globally offering certification across a wide range of industries.

The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
<p>Mohamad Amirul Saifullah (Lead Auditor)</p>	<p>Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill</p>	<p>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 organization 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.</p>
<p>Zul Hairi Abu Hassan (Auditor)</p>	<p>Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation</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 & 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>
<p>Mohd Hafiz Mat Hussain (Auditor)</p>	<p>Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health</p>	<p>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</p>

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

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

We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN

RSPO Programme Manager
Intertek Certification International Sdn Bhd (Business Assurance)