

ICI Ref: R9309/16-7/IOI Corporation Berhad – Leepang Grouping

Date: 11 Ogos 2023

Pemberitahuan Awam:

Jemputan untuk memberi komen terhadap Penilaian Pengesahan Semula (RA-02) RSPO ke atas IOI Corporation Berhad (Nombor Keahlian RSPO: 2-0002-04-000-00), Unit Pengurusan Ladang – PMU Leepang (Sabah) grouping, Lahad Datu, Sabah, Malaysia

Pihak Berkepentingan yang dihormati,

Ini untuk memaklumkan bahawa Unit Pengurusan Ladang di bawah Syarikat Induk IOI Corporation Berhad dengan nombor keahlian RSPO 2-0002-04-000-00 telah melantik Intertek Certification International Sdn Bhd untuk menjalankan ~~Audit Pengesahan~~ / **Pengesahan Semula (RA-02)** / ~~Audit Pengawasan Tahunan~~ ke atas Kilang Sawit Baturong dan pangkalan bekalan /estet yang terletak di Lahad Datu, Sabah. Pengauditan akan dilakukan dari **18 – 22 September 2023** dengan syarat::

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

Secara ringkas, IOI Corporation Berhad telah menjadi anggota RSPO sejak 17 Mei 2004 dan komited untuk mematuhi sepenuhnya P&P RSPO dan pensijilan penuh dalam semua aspek operasinya. IOI Corporation Berhad (IOI) memiliki dan mengendalikan 12 kilang kelapa sawit (Unit Perakuan) dan 77 ladang di seluruh Malaysia. Untuk pengurusan dan kecekapan kos yang berkesan, ladang dan kilang IOI Corporation Berhad beroperasi dalam struktur organisasi Unit Pengurusan Perladangan, zon, dan wilayah.

Maklumat data pengeluaran yang akan dinilai di kilang dan ladang adalah seperti berikut:

Kilang Kelapa Sawit

Nama Kilang Sawit /Kapasiti Kilang	Lokasi	Rujukan GPS		Ramalan Keluaran Tahunan (MT)		
		Latitud	Longitud	CPO	PK	FFB
Leepang POM (Capacity: 40 MT/hour) PT Member ID: RSPO_PO1000001094	MDLD 5123, KM 3, Jalan Segama, Locked bag No. 15, 91109 Lahad Datu, Sabah.	N 5°32.864'	E 118°26.216'	31,531	8,477	146,898.00

Pangkalan Bekalan / Estet / Termasuk Pekebun Kecil Skim

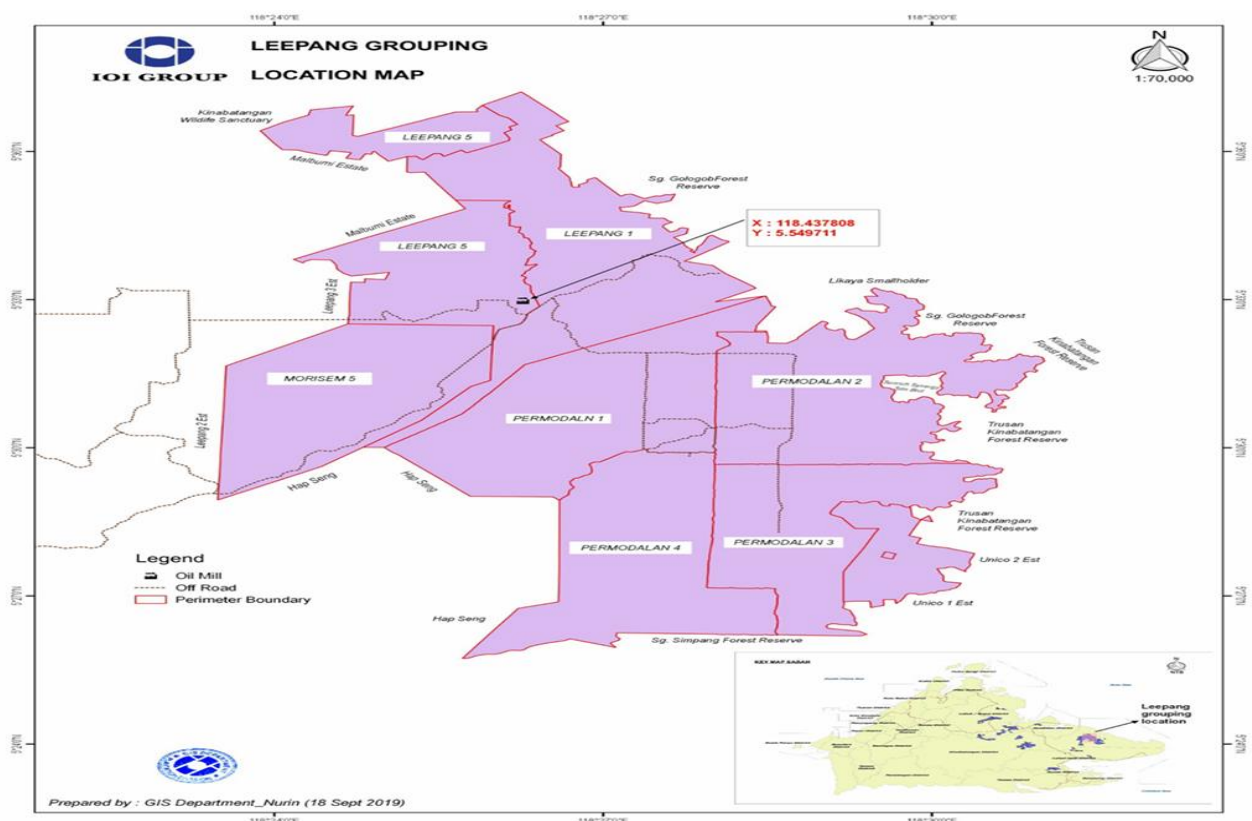
Nama Estet	Lokasi	Rujukan GPS		Ringkasan kawasan (Ha)	
		Latitud	Longitud	Jumlah kawasan yang diperakui	Kawasan Tanaman
Morisem 5 Estate Meriteam Sdn Bhd	MDLD 5123, KM 3 Jalan Segama, Locked Bag No. 15, 91109 Lahad Datu, Sabah, Malaysia.	N 5°30.525'	E 118°26.142'	1,889.00	1,535
Leepang 1 Estate Pine Capital Sdn Bhd	MDLD 5123, KM 3 Jalan Segama, Locked Bag No. 15, 91109 Lahad Datu, Sabah, Malaysia.	N 5°33.954'	E 118°26.629'	2,364.04	1,998
Leepang 5 Estate Pine Capital Sdn Bhd	MDLD 5123, KM 3 Jalan Segama, Locked Bag No. 15, 91109 Lahad Datu, Sabah, Malaysia.	N 5°32.778'	E 118°26.113'	1,690.67	1,441

Permodalan 1 Estate Permodalan Plantations Sdn Bhd	MDLD 5123, KM 3 Jalan Segama, Locked Bag No. 15, 91109 Lahad Datu, Sabah, Malaysia.	N 5°30.419'	E 118°27.909'	2,253.82	2,082
Permodalan 2 Estate Permodalan Plantations Sdn Bhd	MDLD 5123, KM 3 Jalan Segama, Locked Bag No. 15, 91109 Lahad Datu, Sabah, Malaysia.	N 5°30.467'	E 118°29.023'	2,141.52	1,951
Permodalan 3 Estate Permodalan Plantations Sdn Bhd	MDLD 5123, KM 3 Jalan Segama, Locked Bag No. 15, 91109 Lahad Datu, Sabah, Malaysia.	N 5°28.099'	E 118°28.847'	2,150.31	2,015
Permodalan 4 Estate Permodalan Plantations Sdn Bhd	MDLD 5123, KM 3 Jalan Segama, Locked Bag No. 15, 91109 Lahad Datu, Sabah, Malaysia.	N 5°26.943'	E 118°28.121'	2,063.75	1,918
Total				14,553.11	12,940.00

Estet yang disenaraikan di atas tidak menjalankan aktiviti penanaman baru dan tidak menjalani proses NPP. Ladang-ladang juga tidak menjalani proses RaCP (Prosedur Pemulihan dan Pampasan).

Intertek Certification International Sdn Bhd adalah sebahagian daripada Kumpulan Intertek, yang merupakan organisasi perkhidmatan teknikal di seluruh dunia yang berdedikasi untuk mengurangkan risiko pelanggan dengan menyediakan perkhidmatan pemeriksaan teknikal, pensijilan sistem pengurusan dalam kualiti, persekitaran, keselamatan & kesihatan pekerjaan dan pensijilan produk, RSPO SCC, MSPO OPMC, MSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS dan PEFC Chain-of Custody pensijilan di sektor industri yang berlaku termasuk sektor pertanian dan perhutanan. Intertek beroperasi secara global yang menyediakan pelanggan dengan kepakaran pemeriksaan teknikal yang luas dan akses kepada ribuan pakar mahir di seluruh dunia. Perniagaan pensijilan Intertek Group berada di kedudukan 10 teratas di seluruh dunia dan tersedia secara global yang menawarkan pensijilan di pelbagai industri.

Location Map of IOI Leepang Grouping



Ahli Kumpulan Audit terdiri daripada yang berikut:

Ahli Kumpulan Audit	Peranan / Kawasan Keperluan	Kelayakan dan Pengalaman
Zul Hairi Abu Hassan (Lead Auditor)	Kilang Minyak Sawit, Aspek Undang-Undang, Gunatanah, Amalan Pertanian yang Baik & Pengurusan Perosak Bersepadu dan Rangkaian Perolehan di Kilang	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.
Mohd Hafiz Mat Hussain (Auditor)	Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Sosial dan Kesihatan & Keselamatan Pekerjaan	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
Zarul Izwan Ismail (Auditor)	Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Gunatanah, Amalan Pertanian yang Baik & Pengurusan Perosak Bersepadu, Alam Sekitar dan HCV / Pemuliharaan	Bachelor of Forestry Science (UPM) 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 organization from 2013-2018. His job responsibilities include supervision and monitoring to ensure that all estate operations are complying to the RSPO, MSPO & ISCC requirements and regulations, Good Agricultural Practice, and other standard operation procedures. He had spent 6 years being previously engaged with international CBs in conducting certification audits of plantation operations for compliance with the RSPO and MSPO requirements. He had completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course and MSPO Lead Auditor Course in 2020, and Endorsed MSPO SCCS Lead Auditor Course in 2022. He had been involved in RSPO auditing within Malaysia, and Indonesia. He has good on-field knowledge in the Palm Oil sector such as industry fundamentals on good agricultural practices (GAP), best management practices (BMP), sustainability, social, OHS issues (e.g., worker welfare issues and social matters such as employment terms, gender issues, worker welfare etc.) and environmental matters (e.g., pollution control, conservation of resources). He is also qualified Lead Auditor for MSPO OPMC, MSPO SCCS, PEFC CoC, and FSC CoC
Koo Yah Hui (Auditor)	Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Sosial dan Kesihatan & Keselamatan Pekerjaan	Bachelor of Science (Agribusiness) Ms. Khoo Yah Hui has over 20 years of working experience in manufacturing, specialize in operation, quality control, quality assurance, health and safety and human rights. She started her career as a management trainee in a public listed food manufacturer. She joined consultancy company as ISO consultant for 9001 and

		<p>HACCP after resigned from the public listed food manufacturer and successfully assisted 19 companies to secure their certificates. She also has the working experience dealt with oil palm processing facilities from year 2005 to 2009 to ensure final products that delivered to them were within specification and met customer requirements. Currently, she is Tesco appointed Quality Auditor for Tesco Suppliers, Responsible Business Alliance (RBA) and (Worldwide Responsible Accredited Production (WRAP) Social auditor, member of Association of Professional Social Compliance Auditors (APSCA) and successfully completed RSPO Principles & Criteria Lead Auditor Course, ISO9001:2015 Lead Auditor in Quality for Management System Course, WRAP Social Systems Auditor/Lead Auditor Course and RBA VAP</p>
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Intertek Certification International Sdn Bhd mengundang pihak berkepentingan untuk memberikan komen (jika ada) mengenai perkara-perkara berikut yang berkaitan dengan laman web untuk Audit. Komen hanya diterima dalam masa 30 hari dari tarikh surat ini dan akan dipertimbangkan dalam audit.

Komen yang diminta untuk dirahsiakan atau tidak dikenali, sila masukkan "SULIT" dalam subjek balasan anda.

Pengulas perlu memasukkan butiran di bawah sekiranya kami perlu menghubungi anda untuk penjelasan lebih lanjut mengenai sebarang masalah yang ditimbulkan:

- Nama:
- Pangkat:
- Alamat E-mail yang Sah:
- Nombor Telefon yang Sah:

Sila tujukan komen anda kepada:

En. Mohd Hafiz Mat Hussain
 RSPO Scheme Manager
 Intertek Certification International Sdn Bhd
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We thank you for your comments and feedback.

Yours faithfully,



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