

7 March 2018

ICI Ref: R9316/18-1/ IOI Corporation Berhad – Unico POM & Estates – Initial Assessment

Dear Stakeholders,

Invitation to comment on RSPO Intial Assessment of IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00), Plantation Management Unit – Unico POM & Estates, Sabah, Malaysia

IOI Corporation Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Unico Desa POM & Estates against the requirement of the Roundtable on Sustainable Oil Palm, Principles and Criteria (RSPO P&C) 2013 and in line with the Malaysian National Interpretation (MYNI) 2014 and RSPO SCCS 2017 for Palm Oil Mill.

Intertek Certification International plans to conduct the Initial Assessment of IOI Corporation Berhad Plantation Management Unit, Unico POM & Estates on 9 – 13 April 2018.

In ensuring that the organization continues to meet RSPO P&C, MYNI and RSPO SCCS for Palm Oil Mill and in obtaining the feedback, Intertek Certification Internaional Sdn Bhd would like to invite interested parties to comment on the assessment of IOI Corporation Berhad Plantation Management Unit, Unico POM & Estates. The certification unit are located at Sabah, Malaysia.

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.

Details of the plantation mill and estates to be assessed are as follows:

PMU: Unico POM & Estates

Name	Address	GPS Reference	
		Latitude	Longitude
Unico Palm Oil Mill (60 MT/hour)	<u>Location address:</u> 1.8km Jalan Jeroco Off Mile 13, Lahad Datu Sandakan, Sandakan Highway, P.O Box 61532, 91123 Lahad Datu, Sabah, Malaysia	E 118°13'19.43"	N 5°9'0.1564"
Unico 6 Estate	<u>Location address:</u> MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah, Malaysia	E 118°18'7.32"	N 5°11'44.77"
Ladang Asas Estate (Tas & Halusah)	<u>Location address:</u> MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah, Malaysia	E 118°16'12.00"	5°14'24.00"
28 Outgrowers	Various locations		



Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) **
				Certified (Ha)	Planted (Ha)	
Unico 6 Estate	<u>Location address:</u> MDLD 5123, KM3, Jalan Segama, 91 100 Lahad Datu, Sabah, Malaysia	2087	0	2263.76	2087.00	57,537.66
Ladang Asas Estate (Tas & Halusah)	<u>Location address:</u> MDLD 5123, KM3, Jalan Segama, 91 100 Lahad Datu, Sabah, Malaysia	967	942	2021.85	1909.00	30,982.69
Total		3,054.00	942.00	4,285.61	3,996.00	88,520.35

* & ** - Estimation for the past 12 months (2016 / 2017)

Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	PK (Ton)	
Unico POM	1.8km Jalan Jeroco Off Mile 13, Lahad Datu Sandakan, Sandakan Highway, P.O Box 61532, 91123 Lahad Datu, Sabah, Malaysia	21,343.641	5,583.236	60

* Estimation for the past 12 months (2016 / 2017)

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Intertek Certification International Sdn Bhd has appointed the following team for the assessment:

- **Lead Assessor**
 - Mr. Augustine Loh (Palm Oil Mill, Land Use and Supply chain at Mill)
- **Assessor**
 - Mr. Chin Bit Kee (Stakeholder Consultation, Legal Aspects, Good Agricultural Practice & Integrated Pest Management)
 - Mr. Sazali Bin Hasni (Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation)
 - Mr. Jumat Bin Majid (Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health)

With regards to the forthcoming assessment at the above-stated locations, Intertek Certification International Sdn Bhd welcomes stakeholders to provide comments on any of the following matters related to the site for assessment:

- Environmental protection
- Employment opportunities
- Other matters relevant to the assessment
- Biodiversity conservation
- Community development

Comments received within 30 days from the date of this letter will be considered in the certification assessment. Please direct your comments to:



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We thank you for your comments and feedback.

Yours faithfully,

A handwritten signature in black ink, appearing to be 'A. Loh', with a long horizontal stroke extending to the right.

Augustine Loh
RSPO Program Manager
Intertek Certification International Sdn Bhd