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ICI Ref: R9309/16-1/IOI Corporation Berhad – Pamol Grouping Initial Assessment

19 August 2016

Dear Stakeholders,

Invitation to comment on RSPO Initial Assessment of IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00), Plantation Management Unit – Pamol grouping, Sandakan, Sabah, Malaysia

IOI Corporation Berhad has commissioned Intertek Certification International Sdn Bhd for the assessment and certification of its Plantation Management Unit, Pamol grouping 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 2014 for Palm Oil Mill.

Intertek Certification International plans to conduct the Initial Assessment of IOI Corporation Berhad Plantation Management Unit, Pamol grouping on 4 – 8 October 2016.

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

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: Pamol grouping

Name	Address	GPS Reference	
		Latitude	Longitude
Pamol POM (Capacity: 51 MT/hour)	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	N 06°0'8.748"	E 117°23'54.204"
Ulu Estate	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	N 06°0.372"	E 117°23.548"
Bayok Estate	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	N 06°0.328"	E 117°23.547"
Rungus Estate	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	N 06°00'17"	E 117°23'00"
Tindakon Estate	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	N 05°58.72"	E 117°21.304"
Nangoh Estate	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	N 05°57.08"	E 117°15.11"
Meliau Estate	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	N 05°57.30"	E 117°16.30"

Name of estate	Address	Mature OP* (Ha)	Immature OP* (Ha)	Area Summary*		Annual FFB Production (Ton) *
				Certified (Ha)	Planted (Ha)	
Ulu Estate	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	1,192.00	488.00	1,836.92	1,680.00	29,306.11
Bayok Estate	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	1,604.00	270.00	2,157.93	1,874.00	43,012.51
Rungus Estate	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	2,211.00	256.00	2,598.22	2,467.00	55,950.63
Tindakan Estate	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	800.00	707.00	1,579.35	1,507.00	18,710.53
Nangoh Estate	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	1,589.00	271.00	2,279.36	1,860.00	44,039.55
Meliau Estate	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	2,677.00	0.00	2,998.65	2,677.00	77,882.80
Total		10,073.00	1,992.00	13,450.43	12,065.00	268,902.13

* July 2014 / June 2015

Name of Mill	Address	Annual Production *		Capacity of Mill (Ton / Hour)
		CPO (Ton)	PK (Ton)	
Pamol POM	Pamol Mill, Mile 122, Sandakan/Telupid Road, P.O Box 203, 90702 Sandakan, Sabah, Malaysia	59,284.094	12,886.591	51

* July 2014 / June 2015

Intertek Certification International Sdn Bhd [formerly known as Moody International Certification (Malaysia) 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, 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.

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

- **Lead Assessor**
 - Dr. Ooi Cheng Lee (Palm Oil Mill, Land Use, Legal Aspects, Good Agricultural Practice, Integrated Pest Management and Supply Chain at Mill)
- **Assessor**
 - Mr. Sazali bin Hasni (Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation)
 - Mr. Chin Bit Kee (Stakeholder Consultation, Legal Aspects, Social and 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,



Augustine Loh
RSPO Program Manager
Intertek Certification International Sdn Bhd