

13 December 2014

Dear Stakeholders,

Invitation to comment on RSPO Re-Certification Assessment of Halusah Ladang Sdn Bhd, Sakilan Palm Oil Mill – Sandakan, Sabah, Malaysia.

Halusah Ladang Sdn Bhd, a subsidiary of IOI Corporation Berhad, has appointed BSI to conduct RSPO Re-certification assessment of its Sakilan Palm Oil Mill and supply base. The assessment will be conducted in 1 Palm Oil Mill and 3 Oil Palm Plantations which are managed by the company. The palm oil mill is located in Mile 45, Sandakan - Telupid, wdt 164, 90009 Sandakan, Sabah.

BSI plans to conduct re-certification assessment of Sakilan Palm Oil Mill on 13th to 16th January 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:

Sakilan Palm Oil Mill and Supply Base	
Mill Name	Sakilan Palm Oil Mill
Location Address	Mile 45, Sandakan - Telupid, wdt 164, 90009
	Sandakan, Sabah, Malaysia
GPS	NORTHING - 5°50'21"
	EASTING - 117°50'37"
CPO Tonnage (Projection 2015)	26,087 mt
PK Tonnage (Projection 2015)	6,067 mt
Plantation FFB Tonnages (Projection 2015)	121,334 mt

Estate	Plante	ed Area	Total Land Area	FFB Estimates							
	Mature Palm (Ha)	Immature Palm (Ha)	(Ha)	(Tonnes)							
Sakilan Estate	2,142	0	2,296.37	72,830							
Linbar 1 Estate	1,202	1,223	2,628.17	22,908							
Linbar 2 Estate	1,619	223	2,212.00	25,596							
TOTAL	4,963	1,446	7,136.54	121,334							

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 Sakilan Palm Oil Mill is as follows:

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





## ...making excellence a habit."

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in Sakilan Palm 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	:									 				 							
Address	:									 				 							
Email	:									 				 							
Phone Number	:									 				 							
Fax Number	:									 				 							

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

Please direct your comments to:

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PT BSI Group Indonesia

Menara Bidakara 2, 17<sup>th</sup> Floor, Unit 5 Pancoran, Jakarta Indonesia 12870

Fax: +6221 8379 3287

Email: aryo.gustomo@bsigroup.com

AND/OR Lead Auditor:

Mr. Senniah Appalasamy BSI Services Malaysia Sdn Bhd B-08-01(East), Level 8, Block B, PJ8, No. 23 Jalan Barat, Seksyen 8,

46050 Petaling Jaya, Selangor, Malaysia

Fax : +603-7960 5801

Email: senniah.appalasamy@bsigroup.com

**OR** 

Auditee:

Mr. Too Heng Liew

Halusah Ladang Sdn Bhd (IOI Corporation Group)

Sakilan Palm Oil Mill

Mile 45, Sandakan - Telupid, wdt 164, 90009 Sandakan, Sabah, Malaysia

Email: hltoo@ioigroup.com Fax: +603 89478988

Thank you very much for your input.

Yours sincerely

Aryo Gustomo

RSPO Scheme Manager

