

22 December 2022

Dear Stakeholders,

Public Notification: MSPO Recertification Assessment of IOI Corporation Berhad - Ladang Sabah Sdn Bhd (Ladang Sabah Palm Oil Mill), Sandakan, Sabah, Malaysia

IOI Corporation Berhad has appointed BSI Services Malaysia Sdn Bhd to conduct MSPO Recertification Assessment of its Ladang Sabah Palm Oil Mill and its supply base. The details of the certification unit is as below:

Palm Oil Mill		
Mill Name	Ladang Sabah Palm Oil Mill	
Mill Capacity (tons/hour)	90 MT/hr	
Address/ Location	Mile 45, Sandakan/Telupid Road, WDT 164, 90009 Sandakan, Sabah, Malaysia	
GPS Reference	Latitude	005° 43' 11.64" N
	Longitude	117° 34' 30.81" E

Estates					
Estates	Location	GPS Reference		Planted Area (Ha)	Total Area to be Certified (Ha)
		Latitude	Longitude		
Bimbingan 1 Estate MPOB License No.: 503278702000	Mile 45, Sandakan/Telupid Road, WDT 164, 90009 Sandakan, Sabah, Malaysia	005° 37' 16.55" N	117° 26' 45.30" E	1,716.00	1,937.39
Bimbingan 2 Estate MPOB License No.: 503278702000	Mile 45, Sandakan/Telupid Road, WDT 164, 90009 Sandakan, Sabah, Malaysia	005° 37' 10.63" N	117° 25' 22.59" E	1,727.00	1,955.61
Labuk Estate MPOB License No.: 501728102000	Mile 45, Sandakan/Telupid Road, WDT 164, 90009 Sandakan, Sabah, Malaysia	005° 40' 13.35" N	117° 29' 55.92" E	2,320.00	2,668.50
Moynod Estate MPOB License No.: 501728102000	Mile 45, Sandakan/Telupid Road, WDT 164, 90009 Sandakan, Sabah, Malaysia	005° 44' 26.94" N	117° 33' 37.38" E	2,677.00	3,043.71
Luangmanis Estate MPOB License No.: 501728102000	Mile 45, Sandakan/Telupid Road, WDT 164, 90009 Sandakan, Sabah, Malaysia	005° 45' 47.98" N	117° 36' 22.93" E	2,439.00	2,713.29
Terusan Baru Estate MPOB License No.: 502592602000	Mile 45, Sandakan/Telupid Road, WDT 164, 90009 Sandakan, Sabah, Malaysia	005° 45' 53.37" N	117° 36' 37.14" E	2,179.00	2,503.53
Laukin Estate MPOB License No.: 502981602000	Mile 45, Sandakan/Telupid Road, WDT 164, 90009 Sandakan, Sabah, Malaysia	005° 46' 42.49" N	117° 31' 56.76" E	1,893.00	2,128.00
Sg. Sapi Estate MPOB License No.: 501728102000	Mile 45, Sandakan/Telupid Road, WDT 164, 90009 Sandakan, Sabah, Malaysia	005° 48' 27.13" N	117° 31' 1.21" E	1,204.00	1,299.30
Total				16,155.00	18,249.33

BSI Services Malaysia Sdn Bhd plans to conduct this Recertification Assessment from 30 January to 03 February 2023. The assessment will be conducted based on MS 2530-4:2013 Malaysian Sustainable Palm Oil (MSPO) Part 4: General Principles for Palm Oil Mills and MS 2530-3:2013 Malaysian Sustainable Palm Oil (MSPO) Part 3: General Principles for Oil Palm Plantations and Organized Smallholders.

Reference of the standards can be accessed at <https://www.mpocc.org.my/oil-palm-management-standard>. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by Malaysian Sustainable Palm Oil MS 2530:2013 Standards.

BSI Services Malaysia Sdn Bhd is accredited to provide independent, third-party MSPO certification. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body.

The BSI Audit Team assigned for this assessment are:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mohd Nur Amin bin Mohd Halim	Team Leader Best Management Practice for mill and estate, legal compliance, environment aspect, HCV, continuous improvement, social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments and policies.	<ul style="list-style-type: none"> - Holds a Diploma in Office Management and Technology, Universiti Teknologi MARA. - More than 6 years of working experience in managing sustainability for oil palm industry for both upstream and downstream division. - Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001, ISO 14001 & ISO 45001, MSPO Lead Auditor Course, MSPO SCCS Auditor Training Course, HCV-HCS Training, Social SA8000 Auditor Course, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course.
Ahmad Ruffi bin Abu Talib Khan	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan.	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Mechanical Engineering, Universiti Teknologi MARA. - Has 2 years of experience working as a MSPO auditor. - Has 5 years of experience in the palm oil industry, specifically in a palm oil mill. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, MSPO Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, and HCV-HCS Training.
Mohamad Fitri bin Mustafa	Team Member Best Management Practice for mill and estate, continuous improvement.	<ul style="list-style-type: none"> - Graduated in Degree of Agribusiness with more than 8 years working experience in various plantation companies and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). - Involved in ISCC and MSPO auditing since September 2017.

Audit Team	Role/Area of Requirement	Qualification and Experience
		<ul style="list-style-type: none"> - Qualified as Lead Auditor/Auditor for MSPO, RSPO and ISO 9001. - Successfully completed the ISO 9001 Lead Auditor Course and MSPO Auditor Training Course.

In preparation for the assessment, we would like to seek views and opinions from related stakeholders regarding to any issues that is related to this oil palm management which may determine the level of compliance. We would like to seek your views and opinions on the following aspects but not limited to:

- Environment or social aspect
- 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
- Human Rights & child labor protection
- Suggestion for improvement
- Compliance of the management unit

A stakeholder consultation meeting will be arranged during the assessment and the date is stated in above. You are cordially invited to provide your views and opinion during the meeting. Please inform the Director of Operations, Technical & Compliance - Assurance if you would like to attend this meeting. The details are provided below.

Alternatively, you can provide your views and opinion through writing. In case your option is to provide us in writing, only comments received within 30 days from the date of this letter will be considered in the Assessment. The following details shall be included for any 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, views and opinion to:

**Director
Operations, Technical & Compliance -
Assurance**

Mr. Azrul Wan Azizan
BSI Services Malaysia Sdn Bhd
Level 29, The Gardens North Tower
Mid Valley City Lingkaran Syed Putra
59200 Kuala Lumpur, Malaysia

**AND / Auditee:
OR**

Mr. William Siow Kar Dat
IOI Corporation Berhad
Level 29, IOI City Tower 2, Lebuhr IRC
IOI Resort City
62502 Putrajaya, Malaysia
Tel : +603 8947 6755 (HQ)
Fax : -



Inspiring trust for a more resilient world.

Tel : +603 9212 9638 ext. 1039
Fax : +603 9212 9639
Email : Azrul.WanAzizan@bsigroup.com

Email : william.slow@ioigroup.com

If there is any further complaints, dispute or grievances, please visit <https://www.bsigroup.com/en-MY/our-services/Customer-Feedback-Policy-and-Procedure/> for our available procedures.

Thank you very much for your input.

Your sincerely,

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Azrul Wan Azizan
Director
Operations, Technical & Compliance - Assurance