

14<sup>th</sup> October 2019

Dear Stakeholders,

**Invitation to comment on RSPO Recertification Assessment of Pamol Kluang Palm Oil Mill and Plantations**

IOI Corporation Berhad (RSPO Membership No: 2-0002-04-000-00) has appointed BSI to conduct RSPO Recertification Assessment of its Pamol Kluang Palm Oil Mill and Plantations. The assessment will be conducted at 1 Palm Oil Mill and 6 Oil Palm Plantations which is managed by IOI Corporation Berhad. The certification unit is located at Kluang, Johor.

BSI plans to conduct Roundtable Sustainable Palm Oil (RSPO) Certification recertification assessment of the Pamol Kluang Palm Oil Mill and Plantations from 26<sup>th</sup> - 28<sup>th</sup> November 2019 and 29<sup>th</sup> November 2019 for Supply Chain Certification Standard. The assessment will be conducted based on the Malaysian National Interpretation of RSPO P&C for Sustainable Palm Oil Production (RSPO P&C 2018) and RSPO Supply Chain Certification Standard - CPO Mills: June 2017. 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:

<b>Pamol Kluang Palm Oil Mill and Plantations</b>	
Mill Name	Pamol Kluang Palm Oil Mill
Mill Capacity (tonnage/hour)	60 Mt/hr
Location	Kluang, Johor
Address	Pamol Kluang Oil Mill, 8 1/2 Miles, Jalan Mersing Road, 86007 Kluang, Johor, Malaysia
GPS Reference (Palm Oil Mill)	2° 6' 39.5" N ; 103° 23' 32.3" E
CPO Tonnage (Projection 2019)	59,939.81 mt
PK Tonnage (Projection 2019)	12,753.15 mt
FFB Tonnages (Projection 2019)	255,063.00 mt

<b>Estates</b>	<b>GPS Reference</b>	<b>Mature Palm(Ha)</b>	<b>Immature Palm (Ha)</b>	<b>Total Concession (Ha)</b>	<b>FFB Projection (MT)</b>
Pamol Timur Estate	2° 6' 43.1" N ; 103° 23' 8.3" E	1,681.00	412.00	2,297.92	35,137.00
Pamol Barat Estate	2° 6' 46.9" N ; 103° 20' 38.0" E	1,310.00	845.00	2,314.33	27,722.00
Mamor Estate	2° 8' 43.1" N ; 103° 18' 21.5" E	2,074.00	0	2,225.48	61,974.00
Unijaya Estate	1° 56' 26.1" N ; 103° 16' 41.5" E	865.00	307.00	1,260.50	30,760.00
Kahang Estate	2° 19' 55.7" N ; 103° 29' 51.8" E	2,278.00	0	2,419.90	73,090.00
Swee Lam Estate	1° 40' 29.0" N ; 103° 39' 13.6" E	1,100.00	0	1,160.96	26,380.00
<b>Total</b>		<b>9,308.00</b>	<b>1,564.00</b>	<b>11,679.09</b>	<b>255,063.00</b>

BSI is a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 100 countries. BSI Standards is the UK's National Standards Body. BSI accredited to provides independent, third-party RSPO certification of management systems. BSI has a Regional Office for RSPO program in Malaysia and affiliate offices in Indonesia, Singapore, Thailand and Australia.

The BSI Audit Team assigned for the recertification assessment of Pamol Kluang Palm Oil Mill and Plantations is as follows:

**Hafriazhar Mohd Mokhtar** as a Lead Auditor (Legal, Best Agriculture Practices in estate, HCV, Environment and SCCS); **Rahayu Zulkifli** as a team member (Social Internal and External Stakeholder Consultation and Legal) and **Mahzan Munap** as a team member (Occupational Health and Safety, HCV and Legal).

In preparation for the assessment, related stakeholders are invited to provide written input to the assessment by commenting on related aspects in IOI Corporation Berhad 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:

**Scheme Manager:**

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**AND / OR**

**Auditee:**

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Thank you very much for your input.

Your sincerely,



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Nicholas Cheong  
RSPO Scheme Manager