

Date: 10 Jan 2025

ICI Ref: R9312/17-8/ IOI Corporation Berhad – Unico Desa Estates (Sabah) Sdn Bhd – Unico Desa POM & Estates (ASA-02)

Pemberitahuan Awam:

Jemputan untuk memberi komen terhadap Penilaian Pengawasan Tahunan RSPO (ASA-02) ke atas IOI Corporation Berhad (Nombor Keahlian RSPO: 2-0002-04-000-00), Unit Pengurusan Ladang – Unico Desa POM & Estet-estet, Lahad Datu, Sabah, Malaysia

Pihak Berkepentingan yang dihormati,

Ini untuk memaklumkan bahawa Unit Pengurusan Ladang di bawah Syarikat Induk IOI Corporation Berhad dengan nombor keahlian RSPO 2-0002-04-000-00 telah melantik Intertek Certification International Sdn Bhd untuk menjalankan ~~Audit Pengesahan / Pengesahan Semula~~ / **Audit Pengawasan Tahunan (ASA-02)** ke atas Kilang Sawit Unico Desa dan pangkalan bekalan /estet yang terletak di Lahad Datu, Sabah. Pengauditan akan dilakukan dari 17 – 21 Februari 2025 dengan syarat:

- Malaysia National Interpretation (MYNI) 2019
- RSPO Principles & Criteria 2018

Secara ringkas, IOI Corporation Berhad telah menjadi anggota RSPO sejak 17 Mei 2004 dan komited untuk mematuhi sepenuhnya P&P RSPO dan pensijilan penuh dalam semua aspek operasinya. IOI Corporation Berhad (IOI) memiliki dan mengendalikan 12 kilang kelapa sawit (Unit Perakuan) dan 77 ladang di seluruh Malaysia. Untuk pengurusan dan kecekapan kos yang berkesan, ladang dan kilang IOI Corporation Berhad beroperasi dalam struktur organisasi Unit Pengurusan Perladangan, zon, dan wilayah.

Maklumat data pengeluaran yang akan dinilai di kilang dan ladang adalah seperti berikut:

Kilang Kelapa Sawit

Nama Kilang Sawit /Kapasiti Kilang	Lokasi	Rujukan GPS		Ramalan Keluaran Tahunan (MT)		
		Latitud	Longitud	CPO	PK	FFB
Unico-Desa Plantations Berhad (Unico Desa Palm Oil Mill) Capacity (MT/hr): 60 PT Member ID: RSPO_PO1000003797	Unico Desa POM, KM3, Jalan Segama, 91100, Lahad Datu, Sabah	5° 24' 47.12" N	118°31'45.59" E	48,034.00	9,825.00	218,334.96

Pangkalan Bekalan / Estet / Termasuk Pekebun Kecil Skim

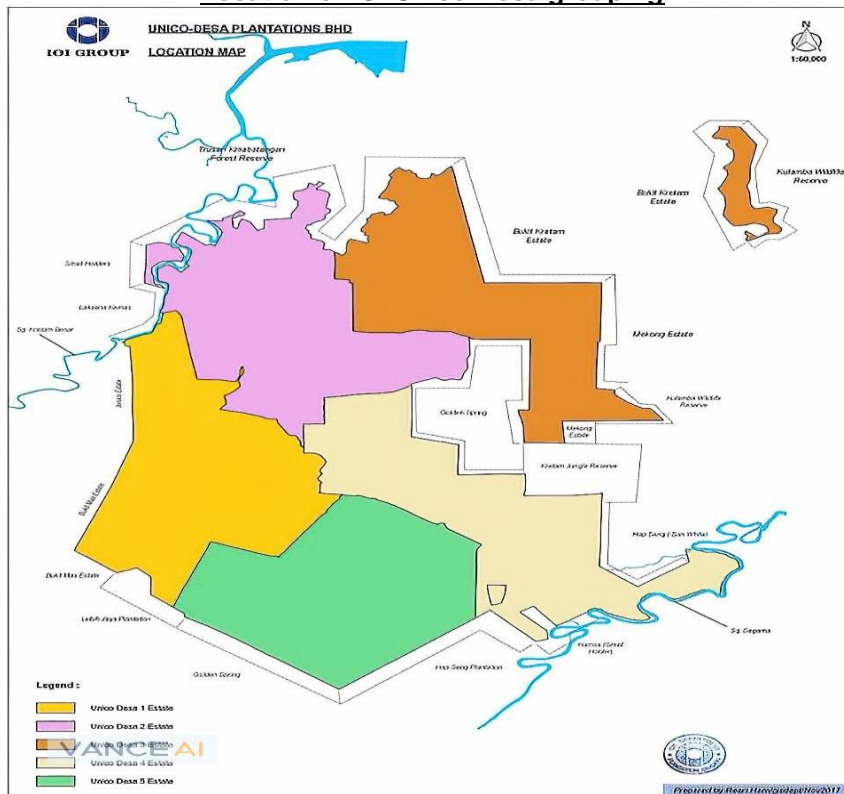
Nama Estet	Lokasi	Rujukan GPS		Ringkasan kawasan (Ha)	
		Latitud	Longitud	Jumlah kawasan yang diperakui	Kawasan Tanaman
Unico-Desa Plantations Berhad Unico 1 Estate	Unico-Desa Plantations Berhad - Unico 1 MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah	5° 24' 40.93" N	118°31'23.8"E	2,317.50	2,138.00
Unico-Desa Plantations Berhad Unico 2 Estate	Unico-Desa Plantations Berhad - Unico 2 MDLD 5123, KM3, Jalan Segama, 91100 Lahad	5°25'10.24"N	118°31'29.1"E	2,352.02	2,137.00

	Datu, Sabah				
Unico-Desa Plantations Berhad Unico 3 Estate	Unico-Desa Plantations Berhad - Unico 3 MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah	5°27'54.44"N	118°33'4.73"E	2,203.80	2,024.00
Unico-Desa Plantations Berhad Unico 4 Estate	Unico-Desa Plantations Berhad - Unico 4 MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah	5°23'52.38" N	118°33'34.1" E	2,235.69	2,084.00
Unico-Desa Plantations Berhad Unico 5 Estate	Unico-Desa Plantations Berhad - Unico 5 MDLD 5123, KM3, Jalan Segama, 91100 Lahad Datu, Sabah	5°22'25.62" N	118°32'11.1" E	2,287.47	2,115.00
Jumlah Keseluruhan Hektar				11,396.48	10,498.00

Estet yang disenaraikan di atas tidak menjalankan aktiviti penanaman baru dan tidak menjalani proses NPP. Ladang-ladang juga tidak menjalani proses RaCP (Prosedur Pemulihan dan Pampasan).

Intertek Certification International Sdn Bhd adalah sebahagian daripada Kumpulan Intertek, yang merupakan organisasi perkhidmatan teknikal di seluruh dunia yang berdedikasi untuk mengurangkan risiko pelanggan dengan menyediakan perkhidmatan pemeriksaan teknikal, pensijilan sistem pengurusan dalam kualiti, persekitaran, keselamatan & kesihatan pekerjaan dan pensijilan produk, RSPO SCC, MSPO OPMC, MSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS dan PEFC Chain-of Custody pensijilan di sektor industri yang berlaku termasuk sektor pertanian dan perhutanan. Intertek beroperasi secara global yang menyediakan pelanggan dengan kepakaran pemeriksaan teknikal yang luas dan akses kepada ribuan pakar mahir di seluruh dunia. Perniagaan pensijilan Intertek Group berada di kedudukan 10 teratas di seluruh dunia dan tersedia secara global yang menawarkan pensijilan di pelbagai industri.

Location of IOI Unico-Desa grouping



Ahli Kumpulan Audit terdiri daripada yang berikut:

Ahli Kumpulan Audit	Peranan / Kawasan Keperluan	Kelayakan dan Pengalaman
<p>Muhamad Naquiddin Mazeli (Lead Auditor)</p>	<p>Kilang Minyak Sawit, Aspek Undang-Undang, Amalan Pertanian yang Baik & Pengurusan Perosak Bersepadu, Gunatanah dan Rantaian Perolehan di Kilang</p>	<p>Bachelor Science Horticulture (UPM) He has 10 years working experience in oil palm plantation industry as sustainability team. Joining the sustainability team, managed, implement, and monitors the RSPO, ISCC, MSPO and ISO9001 and ISO 18001 certification requirements for the estates, mills, refineries and Smallholder scheme. He also supports in providing training related to RSPO, MSPO and other certifications where applicable to the operations during previous company. He started his career with certification body as the auditor where he audits for RSPO and MSPO certification since 2018 until today involved both local (Malaysia) and international audits included Papua New Guinea and others. Attended training such as ISO 9001: 2015 LA Training (2019), ISO 14001: 2015 LA Training (2018), ISO 45001: 2018 LA Training (2018), HCV & HCS Training (2019), RSPO P&C LA Training(2018), MSPO LA Training (2018), SMETA Training (2021), SCCS Training and Refresher (2019), ISO 22000: 2018 LA (2023) and SA 8000 (2023).</p>
<p>Mohd Nur Amin Mohd Halim (Lead Auditor)</p>	<p>Kilang Minyak Sawit, Aspek Undang-Undang, Gunatanah, Amalan Pertanian yang Baik & Pengurusan Perosak Bersepadu dan Rantaian Perolehan di Kilang</p>	<p>Diploma Office Management & Technology, UiTM He gained his career as sustainability practitioner in Government Link Company related to palm oil plantation for over 6 years and 10 months majorly handling operational excellent, environment, safety and health at the upstream and downstream operations. He then joining an international certification body over the last 3 years and started his auditing career as qualified lead auditor for MSPO (OPMC and SCCS) scheme; and qualified auditor for ISCC Waste and Residue scheme. He has completed Exemplar IMS (9001, 14001 & 45001) LA Course (2019), SA 8000 Course (2019), Endorse MSPO SCCS Course (2020), Endorse MSPO LA Course (2020), Endorse ISCC Waste and Residue Course (2020), HCV & HCS Course (2020), Endorse ISCC Basic & PLUS Course (2022), CQI & IRCA ISO 14001:2015 LA Course (2022), Endorse RSPO P&C LA Course (2022), Endorse RSPO SCCS LA Course (2022).He is also qualified Lead Auditor for MSPO OPMC and MSPO SCCS. And he qualified Auditor for ISCC</p>
<p>Zul Hairi Abu Hassan (Auditor)</p>	<p>Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Alam Sekitar dan HCV / Pemuliharaan</p>	<p>Diploma in Plantation Industry Management (UiTM)Has more than 9 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organization since 2008. He has successfully completed MSPO Supply Chain Certification Lead Auditor Course in February 2019, RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in November 2017 and the MSPO Lead Auditor course in July 2020.</p>
<p>Mohd Hafiz Mat Hussain (Auditor)</p>	<p>Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Sosial dan Kesihatan & Keselamatan Pekerjaan</p>	<p>Bachelor's in Technology and Plantation Management (UiTM). He has more than 5 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2009-2013. He had completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course and OHSAS 18001 Lead Auditor Course in 2013, Endorsed RSPO P&C Lead Auditor Course in 2014, MSPO Awareness Training in 2014 and Endorsed RSPO SCCS Lead Auditor Course in 2016. He had been involved in ISO9001, ISO14001 and OHSAS 18001 auditing since May 2013 within Malaysia, Brunei, Indonesia and RSPO</p>

		auditing within Malaysia, Papua New Guinea, Solomon Islands, Gabon, and Liberia. He is a qualified Lead Auditor for both the RSPO and MSPO certification audits
Khoo Yah Hui (Auditor)	Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Sosial dan Kesihatan & Keselamatan Pekerjaan	Bachelor of Science (Agribusiness) Ms. Khoo Yah Hui has over 20 years of working experience in manufacturing, specialize in operation, quality control, quality assurance, health and safety and human rights. She started her career as a management trainee in a public listed food manufacturer. She joined consultancy company as ISO consultant for 9001 and HACCP after resigned from the public listed food manufacturer and successfully assisted 19 companies to secure their certificates. She also has the working experience dealt with oil palm processing facilities from year 2005 to 2009 to ensure final products that delivered to them were within specification and met customer requirements. Currently, she is Tesco appointed Quality Auditor for Tesco Suppliers, Responsible Business Alliance (RBA) and (Worldwide Responsible Accredited Production (WRAP) Social auditor, member of Association of Professional Social Compliance Auditors (APSCA) and successfully completed RSPO Principles & Criteria Lead Auditor Course, ISO9001:2015 Lead Auditor in Quality for Management System Course, WRAP Social Systems Auditor/Lead Auditor Course and RBA VAP

Intertek Certification International Sdn Bhd mengundang pihak berkepentingan untuk memberikan komen (jika ada) mengenai perkara-perkara berikut yang berkaitan dengan laman web untuk Audit. Komen hanya diterima dalam masa 30 hari dari tarikh surat ini dan akan dipertimbangkan dalam audit.

Komen yang diminta untuk dirahsiakan atau tidak dikenali, sila masukkan "SULIT" dalam subjek balasan anda.

Pengulas perlu memasukkan butiran di bawah sekiranya kami perlu menghubungi anda untuk penjelasan lebih lanjut mengenai sebarang masalah yang ditimbulkan:

- Nama:
- Pangkat:
- Alamat E-mail yang Sah:
- Nombor Telefon yang Sah:

Sila tujukan komen anda kepada:

En. Mohd Hafiz Mat Hussain
RSPO Scheme Manager
Intertek Certification International Sdn Bhd
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We thank you for your comments and feedback.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Hafiz Mat Hussain', with a stylized flourish at the end.

MOHD HAFIZ MAT HUSSAIN

RSPO Programme Manager

Intertek Certification International Sdn Bhd (Business Assurance)