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ICI Ref: RS011/26-1/Indah ISH Enterprise Date: 16 October 2026

Public Notification:

Invitation to comment on RSPO Independent Smallholder Eligibility Certification of Indah ISH Enterprise (RSPO Membership No: 1-0584-26-000-00)

Dear Stakeholders,

This is to inform that Indah ISH Enterprise with RSPO membership number 1-0584-26-000-00 had appointed INTERTEK to conduct the RSPO ISH Eligibility Audit of the group located at Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia. The audit will be conducted from 1 – 3 December 2026 against the requirements of:

- RSPO Independent Smallholder Standard (2024)
- Total number of members: 14 smallholders

Details of Group Manager:

	Group Manager
Name:	Mr. Herman Mojiun
Designation:	Genting Indah Oil Mill Manager/ Group Manager
Address:	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia
Tel. No.:	Office : 03-23336559 Mobile : 012-5589398
Fax. No.:	-
Email:	giom@gentingplantations.com

In brief, Indah ISH Enterprise, incorporated in 2025 consisting of 14 ISH members, with its core business being oil palm plantation. The UoC or management unit of Indah ISH Enterprise, equivalent to the certification unit as defined in the RSPO Certification Systems Document, supply bases, which are estates owned and/or managed by Indah ISH Enterprise

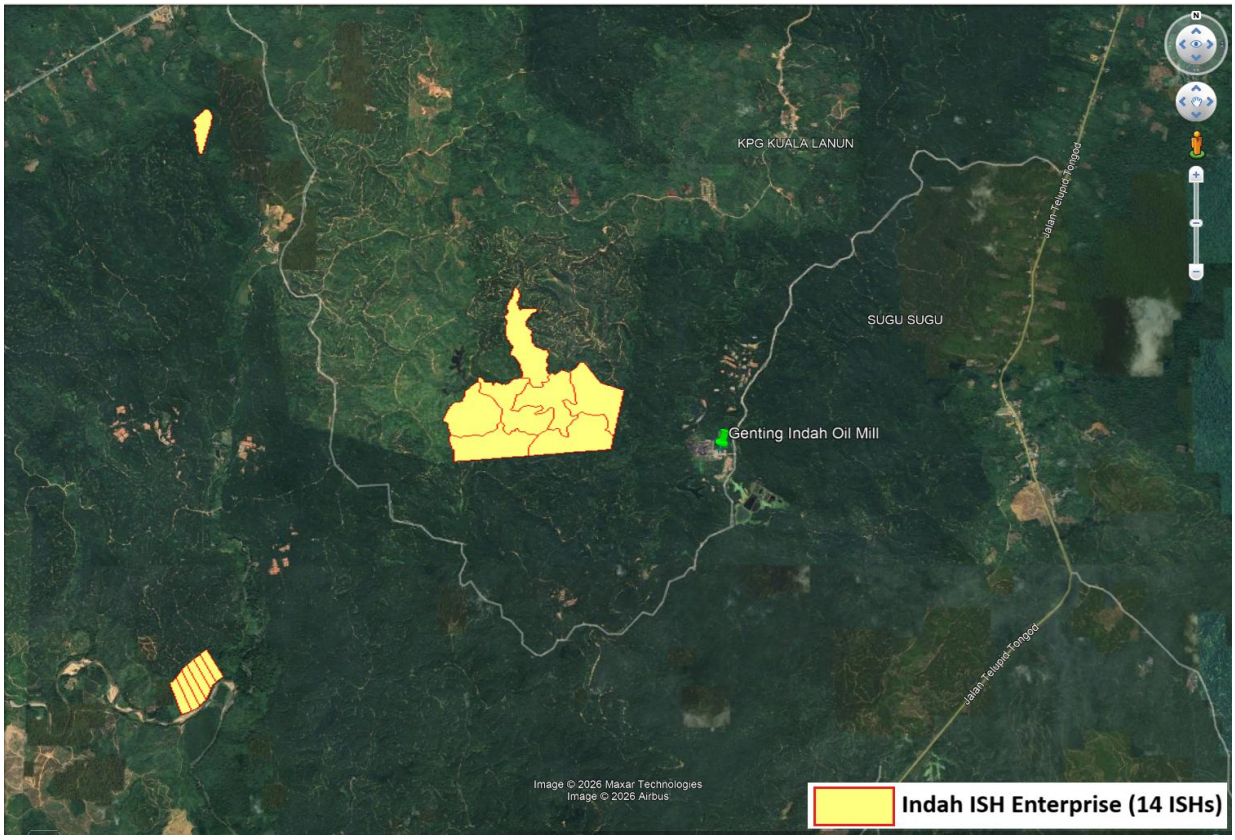
Information of the independent smallholder group background to be assessed are as follows:

List of Group members:

Registered Name	Address	GPS Reference		Certified (Titled) Area (Ha.)	Total Planted Area (Ha.)	FFB Produced (Estimate) (MT)	Date of joining
		Latitude (N)	Longitude (E)				
Ladia Bin Taki	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.406787	116.885584	6.18	2.16	Total Only	2025
Kinoton Rambun	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.352887	116.886246	3.45	3.27	Total Only	2025
Wanddy Kinoton	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.351807	116.885001	3.59	3.39	Total Only	2025
Fendy Kinoton	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.354679	116.887959	3.10	2.20	Total Only	2025
Winnie Kinoton	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.354197	116.887275	2.86	2.86	Total Only	2025
Anjilika Kinoton	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.353772	116.886721	3.63	2.81	Total Only	2025
Sheronika Kinoton	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.352331	116.885655	3.67	2.01	Total Only	2025

Julius Bin Kojiun	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.378498	116.912347	23.23	17.49	Total Only	2025
Sutina Ubin	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.380672	116.920221	22.86	20.38	Total Only	2025
Farfre Julius Kojiun	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.380845	116.923784	23.68	18.75	Total Only	2025
Frennie Julius Kojiun	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.384364	116.917817	24.70	20.83	Total Only	2025
Florrie Julius Kojiun	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.378635	116.915852	23.53	19.75	Total Only	2025
Francie Julius Kojiun	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.376648	116.922064	25.56	19.12	Total Only	2025
Freddie Julius Kojiun	Genting Indah Oil Mill, Tongod, Kinabatangan, 90710, Kinabatangan, Sabah, Malaysia	5.375691	116.913657	23.32	11.30	Total Only	2025
TOTAL AREA (HECTARE):				**193.35**	**146.32**	**1,500**	

Location Map



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The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Zul Hairi Abu Hassan (Lead Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill,Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation, Social, Occupational Safety & Health	Diploma in Plantation Industry Management (UiTM) 9 years of extensive experience in oil palm plantation operations, agriculture, safety and health, as well as social and environmental fields. He has been affiliated with a prominent publicly listed plantation organization since 2008. His role involves supervising and monitoring estate operations to ensure compliance with RSPO, ISCC, and MSPO requirements and regulations, Good Agricultural Practice (GAP), and other standard operating procedures. He actively participated in Internal Audits of plantation operations, ensuring adherence to RSPO, ISCC, and MSPO standards. Since 2017, he has garnered more than 6 years of auditing experience, initially with TUV NORD (M) and currently with INTERTEK. He has successfully completed certifications in ISCC EU & PLUS, RSPO P&C, MSPO Part 2, 3, & 4, RSPO SCCS, ISO 14001, ISO 9001, SA8000, ISO 45001, MSPO SCCS, ISCC Waste & Residues, ISCC Circular Economy & Bioeconomy, ISCC GHG, ISCC ARIA, and HCV-HCSA. He possesses in-depth on-field knowledge of the Palm Oil sector, covering industry fundamentals such as Good Agricultural Practices (GAP), Best Management Practices (BMP), sustainability, and social and Occupational Health and Safety (OHS) issues. His extends to environmental matters like pollution control and conservation of resources. As a qualified Lead Auditor, he specializes in RSPO P&C, RSPO Supply Chain, ISCC, MSPO OPMC, and MSPO Supply Chain certification audits. He also has completed the RSPO ISH 2024 online training in Feb 2026

Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert “CONFIDENTIAL” in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

Mr. Mohd Hafiz Mat Hussain
RSPO Scheme Manager
Intertek Certification International Sdn Bhd
D-28-3, Level 28, Menara Suezcap 1
No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari
59200 Kuala Lumpur, Malaysia
Tel: 03-7931 0032 Fax: 03-7931 0419
Email: mohdhafiz.mathussain@intertek.com

Mr. Herman Mojiun
Group Manager
Genting Indah Oil Mill,
Tongod, Kinabatangan, 90710, Kinabatangan,
Sabah, Malaysia
Fax: -
Tel: 03-23336559/ 012-5589398
Email: giom@gentingplantations.com

We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN
RSPO Programme Manager
Intertek Certification International Sdn Bhd (Business Assurance)