

22-05-2015

Dear Stakeholders,

Public Notification on Upcoming RSPO Re-certification Assessment of Wilmar International Limited - PT Mustika Sembuluh, East Kotawaringin & Seruyan District, Central Kalimantan, Indonesia.

Wilmar International Limited - PT Mustika Sembuluh has applied to PT TUV Rheinland Indonesia for re-assessment of one of their holdings against the Roundtable of Sustainable Palm Oil Principles and Criteria. The re-assessment shall be carried out by a qualified team of auditors to assess legal, environmental, economical, safety and social aspects as covered by the RSPO P&C.

Wilmar International Limited is a member of the RSPO (membership number : 2-0017-05-000-00 since August 15, 2005) and has been actively involved in every international conference held by the RSPO. PT Mustika Sembuluh has been getting a RSPO Certificate since August 2010 (RSPO certificate number : 824 502 14009).

Scope of assessment:

The RSPO re-certification assessment of Wilmar International Limited - PT Mustika Sembuluh is scheduled to commence from **29 June to 03 July 2015**. The assessment shall be carried out for 2 (two) palm oil mills, 3 (three) palm oil plantations and 1 (one) smallholder palm oil plantation in East Kotawaringin & Seruyan District, Central Kalimantan Province. The details of the management units to be assessed are as follows:

Scope of assessment for estate				
Name of estate	Location	Area		Annual FFB Production (Ton)*
		Total (Ha)	Planted (Ha)	
Mustika Sembuluh Estate 1	Pondok Damar Village, South Mentaya Hilir Sub District, East Kotawaringin District	6,589.64	6,094.40	159,617.41
Mustika Sembuluh Estate 2	<ul style="list-style-type: none"> • Pondok Damar Village, South Mentaya Hilir Sub District, East Kotawaringin District • Bangkal Village, Danau Sembulu Sub District, Seruyan District 	6,107.19	5,658.20	154,939.61
Mustika Sembuluh Estate 3	Tanah Putih Village, Telawang Sub District, East Kotawaringin District	6,752.47	4,016.10	80,727.88
Cooperative of Bita Maju Bersama	Pematang Limau Village, Seruyan Hilir Sub District, Seruyan District	182.01	182.01	3,786.29
Total		19,631.31	15,950.71	399,071.19

Scope of assessment for mill				
Nama of Mill	Location	Annual Production *		Capacity of Mill (Ton/Hour)
		CPO (Ton)	PK (Ton)	
Mustika Sembuluh 1 POM	Pondok Damar Village, South Mentaya Hilir Sub District, East Kotawaringin District	61,438	12,435	60
Mustika Sembuluh 2 POM	Sei Babi Village, Telawang Sub District, East Kotawaringin District	39,737	8,167	45

Note : *) period of January to December 2014 from total of FFB receipt

Assessment Team

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The assessment team assigned for the certification assessment of Wilmar International Limited - PT Mustika Sembuluh are as follows :

Lead auditor : Hendra Fachrurozy (Legal land, Economic, High Conservation Value, Occupational Health and Safety, Environmental, Supply Chain Certification System)

Auditors: Andi Lubis (Good Agriculture Practice, Quality Management System), Naik Monang Parlindungan Lingga (training, transparency, Environmental, Occupational Health and Safety), Harso Yuli Antena (Workers, Local Communities, External Stakeholder, Social).

Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on Wilmar International Limited – PT Mustika Sembuluh and its supply chain in relation to the relevant RSPO Principles and Criteria on any of the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- Company approach to community development
- Provision of housing, sanitation, amenities and educational support
- Community development
- Land acquisition process
- Free, prior and informed consent
- Other matters pertaining to RSPO

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification shall be considered during the certification assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT TUV Rheinland Indonesia and the RSPO Board.

Contact details :

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We thank you for your comments and feedback.

Yours sincerely,



Dian S Soeminta
General Manager of Sustainability Assurance
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