

15-05-2015

Dear Stakeholders,

Public Notification on Upcoming RSPO Re-certification Assessment of Wilmar International Limited, PT Perkebunan Milano, North Labuhanbatu & South Labuhanbatu District, North Sumatera, Indonesia.

Wilmar International Limited, PT Perkebunan Milano has applied to PT TUV Rheinland Indonesia for re-assessment of one of their holdings against the Roundtable on 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 Perkebunan Milano has been getting a RSPO Certificate since August 2010 (RSPO certificate number : 01 100 106470).

Scope of assessment:

The RSPO re-certification assessment of Wilmar International Limited, PT Perkebunan Milano is scheduled to commence from **29 June to 3 July 2015**. The assessment shall be carried out for one palm oil mill and 3 (three) palm oil plantations in North Labuhanbatu & South Labuhanbatu District, North Sumatera 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) | |
| Sungai Daun Estate | Pengarungan village, Torgamba Sub District, South Labuhan Batu District | 2,568.37 | 2,431.74 | 63,199.00 |
| Batang Saponggol Estate | Batang Saponggol village, Kampung Rakyat Sub District, South Labuhan Batu District | 1,749.43 | 1,646.25 | 45,477.00 |
| Merbau Estate | Milano village, Merbau Sub District, North Labuhan Batu District | 974.77 | 920.42 | 21,869.00** |
| Total | | 5,292.57 | 4,998.41 | 130,545.00 |

| Scope of assessment for mill | | | | |
|-------------------------------------|--|----------------------------|-----------------|-----------------------------------|
| Nama of Mill | Location | Annual Production * | | Capacity of Mill (Ton/Jam) |
| | | CPO (Ton) | PK (Ton) | |
| Pinang Awan POM | Pinang Damai village, Torgamba Sub District, South Labuhan Batu District | 22,148.50 | 5,917.41 | 60 |

Note :

*) period of January to December 2014

***) From period of January to December 2014, all FFB from Merbau Estate were not processed on Pinang Awan POM, but transferred to another Wilmar mill.

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 Perkebunan Milano are as follows:

Lead auditor : Ng Siew Theng (HCV, OHS, GHG, Transparency, SCCS)

Auditors: Yasier Muda Hasibuan (Good Agriculture Practices, QMS, Agrochemical, Environmental), Suriadi (training, Environmental, OHS), Muhammad Anwar (Legal land, Land Conflict, Economic, 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 Perkebunan Milano 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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