

05-02-2016

Dear Stakeholders,

<u>Public Notification on Upcoming RSPO Re-certification Assessment of Wilmar International Limited, PT Tania Selatan, South Sumatera, Indonesia.</u>

Wilmar International Limited, PT Selatan, Ogan Komering Ilir (OKI) District, South Sumatera Province 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, Generic Standard year 2013, and Supply Chain Standard year 2014. 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 Tania Selatan has been getting a RSPO Certificate since May 2011 (RSPO certificate number : 824 502 14006).

Scope of assessment:

The RSPO re-certification assessment of Wilmar International Limited, PT Tania Selatan is scheduled to commence from **March 14 to 18**, **2016**. The assessment shall be carried out for one palm oil mill and 2 (two) palm oil plantations in OKI District, South Sumatera Province. The details of the management units to be assessed are as follows:

Scope of assessment for estate						
Name of	Location	Area		Annual FFB		
estate		Total (Ha)	Planted (Ha)	Production (Ton)*		
Burnai Timu Estate	Purwo Asri Village, Lempuing Jaya Sub- District, OKI District, South Sumatera Province, Indonesia		2,674.34	39,755.07		
Burnai Bara Estate	 Tanjung Baru and Ulak Kapal Village, Lempuing Jaya Sub-District, South Seumatera Province, Indonesia 		920.67	18,503.00		
Total		4,015.38	3,595.01	58,258.07		

Scope of assessment for mill						
Nama of Mill	Location	Annual Production *		Capacity of Mill		
		CPO (Ton)	PK (Ton)	(Ton/Jam)		
Burnai Timur POM	Purwo Asri Village, Lempuing Jaya Sub- District, OKI District, South Sumatera Province, Indonesia	11,674.92	2,971.16	60		

Note:

^{*)} period of January to December 2014



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 Tania Selatan are as follows:

Lead auditor: Dian Susanty Soeminta (High Conservation Value, Occupational Health and Safety,

Green House Gasses, Transparency, SCCS)

Auditors: Naik Monang Parlindungan Lingga (Good Agriculture Practices, QMS, Agrochemical,

Environmental), Wahyu (training, Environmental, OHS), Doni (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 Tania Selatan 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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Auditee : PT Tania Selatan, OKI District, South Sumatera Province

Kontak: Mr. S. Sinnaya Tel: +62-8127113343

Fax: -

Email: ss@wilmar.co.id

We thank you for your comments and feedback.

Yours sincerely,

Dian S Soeminta

General Manager of Sustainability Assurance PT TUV Rheinland Indonesia