

## 06-08-2015

Dear Stakeholders,

<u>Public Notification on upcoming RSPO Certification Initial Assessment of Wilmar</u> International Limited Certification Unit - PT Murini Sam Sam, Riau Province, Indonesia.

Wilmar International Limited has commissioned TUV Rheinland Indonesia for the assessment and certification of one of their holdings in Indonesia against the Roundtable on Sustainable Palm Oil Principles and Criteria – Generic Standard 2013. The assessment shall be carried out by a qualified team of auditors to assess the legal, environmental, economic, health & safety and social aspects as covered by the RSPO P&C.

Wilmar International Limited is Asia's leading agribusiness group. Its business activities include oil palm cultivation, edible oils refining, oilseeds crushing, consumer pack edible oils processing and merchandising, specialty fats, oleochemicals and biodiesel manufacturing, and grains processing and merchandising. With a business that spans over 40 countries and backed by a staff force of over 90,000 people, Wilmar International is dedicated to conducting its business in a sustainable manner. This includes engagement through a collaborative process, listening carefully to key stakeholders and addressing their concerns in its business strategies and actions.

Wilmar has been a member of RSPO (membership number: 2-0017-05-000-00) since September 2005 and is committed to full compliance with the Roundtable on Sustainable Palm Oil Principles and Criteria (RSPO P&C) and full certification in all aspects of its operations where it possesses a majority share (> 51%).

In line with the RSPO certification system requirement, a time-bound plan to certify all the estates and mills where Wilmar has more than 51% stake by the year ending 2016 has been established.

To demonstrate its commitment in achieving its timebound plan Wilmar announces PT Murini Sam Sam in Riau Province, Indonesia to be assessed against the global RSPO standards framework. PT Murini Sam Sam has 1 (one) estates namely Murini Sam Sam Estate with a total land holding of 1,433 ha, of which 1,295.69 ha has been planted. PT Murini Sam Sam Palm Oil mill has a total milling capacity of 90 tonnes/hour.

# Scope of assessment:

The RSPO certification assessment of PT Murini Sam Sam is scheduled to be carried out from 2 to 6 November, 2015. The assessment shall be carried out for 1 (one) Palm Oil Mill and 1 (one) Palm Estates in Riau Province. The details of the oil palm mill and plantations to be assessed are as follows:

Plantation to be include in the Certification:									
		GPS Reference		Area Summary		Annual			
Name of Estates/ Association	Location	Latitude	Longitude	Total Certified Area	Planted Area	Estimation Certified FFB production in 2014 (MT)*			
PT Murini Sam Sam	Jl. Lintas Pekanbaru-Duri KM 92,8 Desa Pangkalan Libut Kec, Pinggir Kab. Bengkalis / Riau	1°20′20″ to 1°50′25″	101°13′40″ to 101°15′15″	1,433	1,295.69	33,300			
	1,433	1,295.69	33,300						



Name of Palm Oil Mill	Location	GPS Reference		Estimated / Forecast Annual Output (MT) in 2014*		Mill capacity ton
		Latitude	Longitude	СРО	PK	FFB/hour
PT Murini Sam Sam	Desa Pangkalan Libut, Kec. Pinggir, Kab. Bengkalis	01°3'37.57"	101°14'22.072"	6,993	1,665	90

Note: \*) data of period from January - December 2014, will be verified during Certification Audit

## **Assessment Team**

TUV Rheinland Indonesia is member of Group TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 180 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 PT Murini Sam Sam is as follows:

Lead Auditor : Carol Ng Siew Theng (Legal, Environment, Economic, Best Practice, Transparancy,

Supply Chain)

Auditor : Suriadi (Legal, Occupational Health and Safety)

Naik Monang Parlindungan Lingga (Best Practice, Legal, High Conservation Value)

Dewi Akbari (workers walfare, local community, external stakeholder, CSR)

### Invitation to all stakeholders:

As a part of the certification assessment procedure we invite stakeholders to offer comments and feedback (if any) on PT Murini Sam Sam and its supply chain in relation to the relevant RSPO Principle and Criteria as per Roundtable on Sustainable Palm Oil Principles and Criteria – Generic Standard 2013 on any the following issues:

- Environmental protection
- Biodiversity conservation
- Opportunities for employment, earning fair wages, overtime and piece-rated work
- 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 Murini Sam Sam

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PT Murini Sam Sam - POM

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We thank you for your comments and feedback.

Yours sincerely,

Dian Susanty Soeminta

General Manager of Sustainability Assurance PT TUV Rheinland Indonesia