



From | PORT TECH TOWER, LEVEL 17,  
Unit No : 1, 2, 3, 3A, 5, 6 & 7, Jalan Tiara 3,  
KU/1, Bandar Baru Klang, 41150 Klang,  
Selangor, Malaysia

Subject| **PUBLIC ANNOUNCEMENT OF RECERTIFICATION OF WILMAR INTERNATIONAL LIMITED – REKA HALUS  
PALM OIL MILL**

Date | **07<sup>th</sup> AUGUST 2023**

Dear Sir/Madam,

**Wilmar International Limited – REKA HALUS PALM OIL MILL**, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with Malaysia National Interpretation (MYNI 2019) of RSPO Principles and Criteria 2018, as endorsed by RSPO Board of Governmers on 07th November 2019, of its palm oil production.

The **Recertification** is planned to commence on **11<sup>th</sup> September 2023** and will be completed on **15<sup>th</sup> September 2023**.

<b>Applicant</b>	<b>WILMAR INTERNATIONAL LIMITED – REKA HALUS PALM OIL MILL</b>
<b>Contact details</b>	<p><b>EDRIN MO</b> <b>GROUP MANAGER UPSTREAM SUSTAINABLE CERTIFICATION</b></p> <p>Wilmar International Limited 8th Floor, UBN Tower, No. 10 Jalan P. Ramlee, 50250 Kuala Lumpur, MALAYSIA</p> <p>Tel: +603 2119 9000 Fax: +603 2026 2142</p> <p><a href="mailto:edrin.moss@my.wilmar-intl.com">edrin.moss@my.wilmar-intl.com</a></p>
<b>RSPO membership number</b>	2-0017-05-000-00 (Wilmar International Limited)
<b>RSPO PalmTrace ID</b>	RSPO_PO1000000139
<b>Supply Chain Model</b>	MB
<b>Any NPP Submission?</b>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<b>NPP Status</b>	If Yes, To check with RSPO
<b>Are there any RaCP?</b>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
<b>RaCP Status</b>	If Yes, To check with RSPO

<b>Brief information about Applicant</b>	<p>Reka Halus Palm Oil Mill is a group member of Wilmar International Limited, a RSPO member since 29 Sep 2004. The site was first certified to RSPO P&amp;C on 24 Dec 2008, and this would be the 3rd re-certification cycle for the site, making use of the MALAYSIA NATIONAL INTERPRETATION (MYNI) OF THE RSPO PRINCIPLES AND CRITERIA FOR THE PRODUCTION OF SUSTAINABLE PALM OIL 2018, endorsed by the RSPO Board of Governors on 7th November 2019.</p>
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<b>Palm Oil Mill (POM) for this Assessment (Delete if not applicable)</b>						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Reka Halus Oil Mill	30	KM 87, Jalan Sandakan - Telupid, 90009 Sandakan, Sabah, Malaysia	117°27'49.453"	5° 46' 0.147"	37,622.86	7,353.56

<b>ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)</b>						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Reka Halus Estate	KM 87, Jalan Sandakan - Telupid, 90009 Sandakan, Sabah, Malaysia	117°28'6.907" E	5°45'45.262" N	5,345.06	4,521.35	136,013.00
<b>Total</b>				<b>5,345.06</b>	<b>4,521.35</b>	<b>136,013.00</b>

\*Refer Annex 1 for Location of the Management Unit\*

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
<b>LEAD AUDITOR</b>	Afiq Othman	Bachelor in BSc Marine Technology from UiTM. Attended RSPO P&C LA Course, RSPO SCC LA Course, MSPO Auditor Course, MSPO SCCS Auditor Course, IRCA ISO 9001 LA Course, IRCA ISO 14001 LA Course, PEFC COC Auditor Course and CePSWaM. Over 4 years experience working as sustainability in charge with a government linked plantation company (HQ & Sarawak Region). More than 4 years experience working as Lead Auditor with several certification bodies.
<b>SUPPORTING ASSESSORS 1</b>	Mohammad Faruq Norazman	Graduated from Universiti Malaysia Sabah (UMS) in Bachelor of Science with Honours (Biotechnology). Certified Lead Auditor for Integrated Management Systems – IMS (ISO 9001, ISO 14001 & ISO 45001), Qualified Auditor for ISCC EU and PLUS besides completed RSPO P&C Lead Auditors Training Course. 5 years of working experience in medical health sector and sustainability in plantation industry (upstream and downstream).
<b>SUPPORTING ASSESSORS 2</b>	Abd. Hamid bin Md Binsin	Graduated in BSc of Human Sciences in Political Science. 20 years' working experience in various sectors. Qualified for Lead Auditor course training for ISO14001:2015. Have attended RSPO, MSPO lead auditor course. Experienced audits in Malaysia, Indonesia, and Sri Lanka. Fluent in English and Bahasa Malaysia/Indonesia.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from [www.rspo.org](http://www.rspo.org). Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office	
Muhammad Hariz,	
<b>Deputy Operation Manager</b>	
B-3-1, Prima Klang Avenue,	
Jalan Kota KS/1,	
41100 Klang, Selangor,	
Malaysia	
E-Mail: <a href="mailto:hariz@controlunion.com">hariz@controlunion.com</a>	
Fax: +603 3377 1800	

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name	:	_____
Address	:	_____
E-Mail	:	_____
Phone Number	:	_____
Summary of Issue	:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

Yours Sincerely,



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**Name**  
**Position**  
Control Union Malaysia Sdn Bhd

**ANNEX 1  
INSERT MAP OF THE MANAGEMENT UNIT/ISH GROUP**

