

EP09760002

4 May 2021

Public Notification: Recertification Audit of Terusan Palm Oil Mill, Wilmar International Limited (RSPO Membership: 2-0017-05-000-00)

Dear Stakeholder,

This is to inform that the above Management Unit under the Parent Company Wilmar International Limited with RSPO membership number 2-0017-05-000-00 has appointed SIRIM QAS International Sdn. Bhd. to conduct the Recertification Audit at Terusan Palm Oil Mill and its supply base, located at Sandakan, Sabah, Malaysia. The audit will be conducted from 8 June 2021 to 12 June 2021 against the requirements of:

Malaysia National Interpretation (MYNI) 2019 of RSPO Principles and Criteria 2018 for the Production of Sustainable Palm Oil

RSPO ID number of the Mill is: RSPO_PO1000000130

Refer attachment 1 for information of the production data to be assessed on the mills and estates.

Wilmar is one of the world's largest oil palm plantation owners with a total planted area of 230,409 hectares (ha) as at 31 December 2018, of which about 67% is in Indonesia, 25% in East Malaysia and 8% in Africa. In Indonesia, our plantations are located in Sumatra, West Kalimantan and Central Kalimantan (southern region) while in Malaysia, they are located in the states of Sabah and Sarawak.

Apart from plantations, Wilmar also owns palm oil mills to process fruits from our own and surrounding plantations. The key products of oil palm cultivation and milling are crude palm oil and palm kernel which are mostly supplied to their Tropical Oils Manufacturing business.

Status of New Planting Procedure (NPP) process and RaCP (Remediation and Compensation Procedure) process:

Name of Estate	NPP Status	RaCP Status
Terusan 1 Estate	Not applicable	Not applicable
Terusan 2 Estate	Not applicable	Not applicable
Rumidi Estate	Not applicable	Not applicable

SIRIM QAS International Sdn. Bhd. is the oldest and leading certification, inspection and testing body in Malaysia. SIRIM QAS International Sdn. Bhd. provides a comprehensive range of certification, inspection and testing services which are carried out in accordance with internationally recognised standards. SIRIM QAS International Sdn. Bhd. has considerable experience in providing quality, environmental, and occupational health and safety management system certification services to the oil palm estates, palm oil mills and other downstream activities.



QMS CB 0001 FMC CB 0002
 EMS CB 0002 ISMS CB 0001
 PC CB 0001 EnMS CB 0001
 OSH CB 0001 MDQMS CB 0004
 HACCP CB 0003 MSPO CB 0005
 FSMS CB 0001 ASMS CB 0001
 GMP CB 0004

MS ISO/IEC 17025
 CALIBRATION / TESTING
 SAMM NO.085 SAMM NO.086
 SAMM NO.087 SAMM NO.219
 SAMM NO.231 SAMM NO.240
 SAMM NO.299 SAMM NO.377
 SAMM NO.474 SAMM NO.734
 SAMM NO.734

MS ISO/IEC 17020
 MIDAS NO. 003

074

The audit team for the audit consists of the following:

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohd Zulfakar Kamaruzaman	Audit Team Leader / Social Issues, HCV Issues and Supply Chain	<ul style="list-style-type: none"> • B. Sc. Forestry at University Putra Malaysia • More than 5 years working experience related to Oil Palm Plantation • Successfully completed Lead Assessor training for RSPO • Successfully complete an RSPO-endorsed RSPO Supply Chain Certification training course 2016 • Successfully completed System Accredited Lead Assessor training for QMS, EMS and OHSAS
Dzulfiqar Azmi	Auditor / Environmental and Occupational Safety & Health Issues	<ul style="list-style-type: none"> • B.Sc. (Hons) In Plantation Technology and Management • More than 6 years working experience related to Oil Palm Plantation • Successfully completed Lead Auditor Integrated Management Systems (IMS) ISO 9001, ISO 14001 & ISO 45001 • Successfully Completed RSPO Lead Assessor Course by David Ogg
Mohd Ab Raouf Asis	Auditor / Social Issues, GHG and Timebound Plan	<ul style="list-style-type: none"> • B.Sc Management Technology (Production and Operation) (Hons) - University Tun Hussein Onn Malaysia • More than 7 years working experience related to Oil Palm Plantation • Successfully completed accredited Lead Assessor training for QMS and OHSAS • Successfully Completed RSPO Lead Assessor Course by David Ogg
Selvasingam T Kandiah	Auditor / Good Agricultural Practices (GAP) Issues	<ul style="list-style-type: none"> • B. Sc. (Hons) Agriculture - University of Agricultural Sciences, Hebbal, Banglore, India (1969-1973). • A Planter with Kumpulan Guthrie Berhad (1995-2002) inclusive of one year in Liberia and 2 years in Estate Department in Guthrie Group Berhad (HQ). • Experience in Managing: Nursery : Rubber and Cocoa Immature Area : Cocoa Replant, Rubber Replant, Oil Palm Replant & Oil Palm New Clearing • Successfully completed Lead Assessor training for RSPO • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course
Rohazimi Mat Nawi	Auditor / Environmental and Occupational Safety & Health Issues	<ul style="list-style-type: none"> • B.Sc. (Hons) In Engineering (Chemical – Gas) – Universiti Teknologi Malaysia • More than 4 years working experience related to Oil Palm Plantation • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course

		<ul style="list-style-type: none">• Successfully completed Lead Assessor training for RSPO by David Ogg
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SIRIM QAS International Sdn. Bhd. invites stakeholders to provide comments (if any) on any following matters related to the site for audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply

Please include the details below in case we need to contact you for further clarification on any issues that were raised.

Name:
Position:
Valid Email Address:
Valid Telephone Number:

Please direct your comments to:

Kamini A/P Sooriamoorthy

Head of Food, Agriculture and Forestry Section
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We thank you for your comments and feedback.

Yours sincerely,



(KAMINI A/P SOORIAMOORTHY)
Section Head,
Food, Agriculture & Forestry
Management System Certification Department
SIRIM QAS International Sdn. Bhd.

APPENDIX

Attachment 1

Details of Wilmar International Limited - Terusan Palm Oil Mill and its supply base

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS Reference		Forecasted Annual Output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
Terusan Palm Oil Mill	60	Batu 65, Jalan Telupid Labuk/Sugut, Sandakan, Sabah.	117° 20' 30.315" E	5°49' 54.687" N	17,497.00	3,542.60
ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS AUDIT						
Name of Estate / Association	Location Address	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)
		Longitude	Latitude	Total	Mature	
Terusan 1 Estate	Batu 65, Jalan Telupid Labuk/Sugut, Sandakan, Sabah.	117° 23' 37.202" E	5°47' 23.104" N	2,868.90	964.28	15,840.00
Terusan 2 Estate	Batu 65, Jalan Telupid Labuk/Sugut, Sandakan, Sabah	117° 20' 22.743" E	5°49' 57.944" N	3,485.90	1,724.40	48,073.50
Rumidi Estate	Batu 65, Jalan Telupid Labuk/Sugut, Sandakan, Sabah.	117° 18' 43.466" E	5°55' 59.804" N	1,234.77	840.00	17,028.50
Total				7,589.57	3,528.68	80,942.00