



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 – SABAHMAS  
PALM OIL MILL**

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

Dear Sir/Madam,

**Wilmar International Limited – SABAHMAS 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 **18<sup>th</sup> September 2023** and will be completed on **22<sup>nd</sup> September 2023**.

<b>Applicant</b>	<b>WILMAR INTERNATIONAL LIMITED – SABAHMAS PALM OIL MILL</b>
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<b>Contact details</b>	<b>EDRIN MOSS</b>  <b>GROUP MANAGER UPSTREAM SUSTAINABLE CERTIFICATION</b>  Wilmar International Limited 8th Floor, UBN Tower, No. 10 Jalan P. Ramlee, 50250 Kuala Lumpur, MALAYSIA  Tel: +603 2119 9000 Fax: +603 2026 2142  <a href="mailto:edrin.moss@my.wilmar-intl.com">edrin.moss@my.wilmar-intl.com</a>
	<b>RSPO membership number</b> 2-0017-05-000-00 (Wilmar International Limited) <b>RSPO PalmTrace ID</b> RSPO_PO1000000066 <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>	Sabahmas 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&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.
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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
Sabahmas Palm Oil Mill	40	KM22, Jalan Sri Putatan, Off Jalan Dam, 91113 Lahad Datu, Sabah, Malaysia	118° 24' 19.41" E	05° 10' 37.96" N	32,300.00	6,313.00

<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	
Sabahmas Estate	Jalan Dam, Lahad Datu, Sabah, Malaysia	118°24'23.18" E	5°10'33.68" N	10,477.20	4,723.24	126,818.00
<b>Total</b>				<b>10,477.20</b>	<b>4,723.24</b>	<b>126,818.00</b>

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

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
<b>LEAD AUDITOR</b>	Fadly Ahmad	Postgraduate study in Plantation management background and graduated from UiTM Malaysia. Experienced 6 years in oil palm plantation as executive and another 6 years in certification body. Qualified for Lead Auditor ISO 9001:2015, ISO 14001:2015, ISO 17021, RSPO P&C, RSPO SCC, MSPO, MSPO SCC, BIOMASS DDA, Organic EU, USDA NOP and JAS, Non-GMO, SGLS (Singapore Green Labelling Scheme). Audits mainly took place in Malaysia, Indonesia, Papua New Guinea, Sri Lanka and West Africa.
<b>SUPPORTING ASSESSORS 1</b>	James Lopaz Luhum	Graduate Master in Applied Science (Soil Science) from UiTM Shah Alam and enrolled for his second Master in Applied Science (Occupational Safety, Health and Risk Management) with OUM Kuching. He has attended certified lead auditor course in the scope of RSPO, MSPO and ISO14001. He has vast working experience as liaison officer, planters, risk compliance executive and OSH practitioner in the oil palm industry. He is part of Malaysia and Indonesia audit team for MSPO and RSPO. He is fluently to communicate in English, Bahasa Malaysia, Bahasa Indonesia and local native language.
<b>SUPPORTING ASSESSORS 2</b>	Bede Bin Lidi	Passed Diploma in Business Studies (Management). 10 years of experience in the Forestry Industry from development to harvesting and milling for sawnwood and pulpwood. Have completed and passed the Lead Auditor Course for ISO 14001, RSPO P&Criteria, MSPO, FSC Forest Management, FSC Chain of Custody, MTCS-PEFC Forest Management and PEFC Chain of Custody.

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 : \_\_\_\_\_

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**

