

From | Control Union (Malaysia) Sdn. Bhd.  
 B-3-1, Prima Klang Avenue, Jalan Kota KS/1,  
 41100 Klang, Selangor, Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RE-CERTIFICATION AUDIT OF WILMAR INTERNATIONAL LIMITED  
 – PPB SABAHMAS POM**

Date | 20-9-2018

Dear Sir/Madam,

Wilmar International Limited – PPB Sabahmas POM, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the Malaysia National Interpretation (MYNI 2015) of the RSPO Principle & Criteria 2013 as approved by the RSPO Secretariat on 6th March 2015, and RSPO Supply Chain Certification Standard (21st November 2014) revised on 14th June 2017, of its palm oil production.

The **re-certification audit** is planned to commence on 23/10/2018 and will be completed on 25/10/2018.

<b>Applicant</b>	Wilmar International Limited – PPB Sabahmas POM
<b>Contact details</b>	Mr Edrin Moss Group Manager - Sustainability 8th Floor, UBN Tower, No.10 Jalan P.Ramlee, Kuala Lumpur, Malaysia <a href="mailto:edrin.moss@my.wilmar-intl.com">edrin.moss@my.wilmar-intl.com</a>
<b>RSPO membership number</b>	<b>2-0017-05-000-00</b> <b>Wilmar International Limited</b>
<b>Brief information about Applicant</b>	<p>Wilmar International Limited, founded in 1991 and headquartered in Singapore, is today Asia’s leading agribusiness group. Wilmar is ranked amongst the largest listed companies by market capitalisation on the Singapore Exchange. PPB Oil Palms Berhad is a subsidiary of Wilmar International Limited and the plantation group principally engaged in oil palm cultivation and milling of fresh fruit bunches. The Group currently owns (100%/ majority stakes) and operates 12 plantations totalling 75878.27hectares and 8 palm oil mills in Sabah and Sarawak.</p> <p>Sabahmas POM is located in Sabah and received FFB supply from their own estate – Sabahmas Estate as well as other 3<sup>rd</sup> party supplier.</p>

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS reference		Forecasted Annual output (MT)	
			Latitude	Longitude	CPO	Palm Kernel
Sabahmas Palm Oil Mill	40	KM22, Jalan Sri Putatan, Off Jalan Dam, 91113 Lahad Datu, Sabah, Malaysia	118° 24' 19.409" E	05° 10' 37.961" N	32,986.78	5,970.04

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
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' 23.127" E	5° 10' 33.675" N	10,477.20	6,743.14	134,000
<b>Total</b>				10,477.20	6,743.14	134,000

Details on the audit team:

#### **LEAD ASSESSOR**

##### **Mohd Fadzli Bistamam**

Post graduate qualification in agriculture with more than 5 years working experience in various plantation company. Fully trained in similar agriculture certification programs such as RSPO and SCCS. Completed and certified ISO 9001:2008, attended RSPO Lead Auditor course in November 2014 and qualified others sustainable standard such as ISCC. Involved in RSPO assessment since 2014. Member of CUC RSPO audit team. Bachelor Degree in Plantation Engineering. Fluent in English and Bahasa Malaysia/Indonesia.

#### **SUPPORTING ASSESSORS**

##### **Nor Ashikin Shafinaz**

Graduated from Universiti Kebangsaan Malaysia in Chemical Engineering. Been part of RSPO P&C and SCC team member during audits in Malaysia and Indonesia. Trained on ISO 9001 and GAP. Fluent in English and Bahasa Malaysia/Indonesia.

##### **Zulkarnain Bin Ishak**

Almost 10 years' experience in Sime Darby Plantation doing audit, consultation, coach and procedures regards to Sustainability, Environmental, Safety & Health, management system and operation. Successfully attended Leadership Core Executive Programme 1 (CEP) training, certified EMS – MS ISO 14001 Lead Auditor by SIRIM, MSPO Lead Auditor, Peer Reviewer MSPO, Integrated Internal Audit management systems (QMS, EMS and OHSAS), SHO (Safety and Health Officer) by NIOSH, RSPO P&C Lead Auditor, RSPO Supply Chain Lead Auditor and ISCC Training.

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:

<b>Control Union Malaysia Office</b>	
Cheah Chi Ern, <b>Scheme Coordinator,</b> B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	<a href="mailto:cecheah@controlunion.com">cecheah@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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Cheah Chi Ern  
**Scheme Coordinator,**  
Control Union Malaysia Sdn Bhd