

ES11320001

10<sup>th</sup> February 2020

Dear Stakeholder,

Sir/Madam,

**Invitation to Comment on RSPO Recertification Audit of Wilmar International Limited - Saremas 1 Palm Oil Mill**

Wilmar International Limited has commissioned SIRIM QAS International Sdn. Bhd. for the assessment and certification of its certification units against Malaysia National Interpretation of RSPO Principles and Criteria for Sustainable Palm Oil Production.

RSPO was established in 2004 with the objective of promoting the production and use of sustainable palm oil. RSPO certification will enable oil palm growers and palm oil millers to claim that their product is produced sustainably. Among the requirements to market the claim are:

- Adoption appropriate plantation and milling best practices
- Compliance with legal requirements
- Environmental responsibility and conservation of natural resources and biodiversity
- Responsible consideration of employees and of individual and communities
- Continual improvement

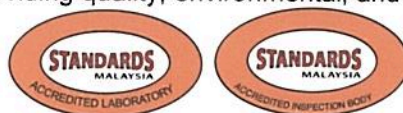
In ensuring that the organization seeking certification meets the above requirements, SIRIM QAS International Berhad would like to invite interested parties to comment on the certification audit of Wilmar International Limited - Saremas 1 Palm Oil Mill.

The followings are information on Wilmar International Limited - Saremas 1 Palm Oil Mill (Membership Number: 2-0017-05-000-00 / RSPO ID: RSPO\_PO100000091) and SIRIM QAS International Sdn. Bhd:

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 our Tropical Oils Manufacturing business.

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



ISO/IEC 17021-1:2015 QS 02121999 CB 01  
ISO/IEC 17021-1:2015 EMS 17122002 CB 02  
ISO/IEC 17065:2012 PC 05102004 CB 01  
ISO/IEC 17021-1:2015 OSH 06122005 CB 01  
ISO/IEC 17021-1:2015 HACCP 05052008 CB 03  
ISO/TS 22003:2013 FSMS 23122008 CB 01  
MS ISO/IEC 17021:2011 FMC 10122009 CB 02  
MS ISO/IEC 27006:2011 ISMS 17022011 CB 01  
ISO/IEC 17021-1:2015 ENMS 03012014 CB 01  
ISO/IEC 17021-1:2015 MIDMS 30092015 CB 04  
ISO/IEC 17021-1:2015 GMP 09102015 CB 04  
ISO/IEC 17021-1:2015 MSPO 25072017 CB 05  
ISO/IEC 17024:2012 PS 09032017 CB 03

MS ISO/IEC 17025  
CALIBRATION / TESTING  
SAMM NO 085 SAMM NO 086  
SAMM NO 087 SAMM NO 219  
SAMM NO 735 SAMM NO 240  
SAMM NO 734 SAMM NO 377

MS ISO/IEC 17020  
MIBAS NO. 003

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management system certification services to the oil palm estates, palm oil mills and other downstream activities.

SIRIM QAS International Sdn. Bhd. plans to carry out the recertification audit of Wilmar International Limited - Saremas 1 Palm Oil Mill starting from 16 March 2020 until 20 March 2020. Standard of Malaysia National Interpretation 2019 of RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 will be used for this audit. Wilmar International Limited - Saremas 1 Palm Oil Mill is located at Bintulu, Sarawak, Malaysia. Details of the certification unit can be referred to **Attachment 1** as attached in Appendix.

SIRIM QAS International Sdn. Bhd. has appointed:

Audit Team	Role / Area of Requirement	Qualification and Experience
Amir Bahari	Audit Team Leader / Good Agricultural Practices (GAP) Issues	<ul style="list-style-type: none"> <li>• B.Sc. (Hons) Chemistry &amp; Diploma in Palm Oil Milling Technology</li> <li>• More than 30 years of experience in the oil palm estates and palm oil mills.</li> <li>• Successfully completed accredited Lead Assessor training for EMS</li> <li>• Successfully completed accredited Lead Assessor training for OHSAS</li> <li>• Successfully completed Lead Assessor training for RSPO</li> </ul>
Mohd Ab Raouf Asis	Auditor / Social Issue and Occupational Safety & Health Issues	<ul style="list-style-type: none"> <li>• B.Sc Management Technology (Production and Operation) (Hons) - University Tun Hussein Onn Malaysia</li> <li>• More than 7 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed accredited Lead Assessor training for QMS</li> <li>• Successfully completed accredited Lead Assessor training for OHSAS</li> <li>• Successfully Completed RSPO Lead Assessor Course by David Ogg</li> </ul>
Ismail Adnan	Auditor / HCV Issues & Social Issues	<ul style="list-style-type: none"> <li>• Diploma in Forestry - Institut Teknologi MARA</li> <li>• B.Sc. (Hons) In Forestry - University of Washington U.S.A</li> <li>• 12 years' experience in Forest related areas as a Forest Management Officer since 1974</li> <li>• Collected more than 65 man-days in auditing MC&amp;I (2016) as forest auditor</li> <li>• Attended a training on RSPO P &amp; C Lead Auditor Training Course in October 2016</li> <li>• Successfully passed EMS 14001: 2004 Lead Auditor Course, November 2015.</li> </ul>
Rozaimiee Rahman	Auditor / Environmental Issues, GHG and Supply Chain	<ul style="list-style-type: none"> <li>• Diploma in Fisheries - University Putra Malaysia</li> <li>• B.Sc. Agriculture (Hons) - University Putra Malaysia</li> <li>• Assistant manager with IOI Plantation Sdn Bhd (2012 - 2015), Yayasan Pahang Plantation Holdings Sdn Bhd (2015 - 2016)</li> <li>• More than 5 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed Lead Assessor training for RSPO</li> <li>• Successfully completed accredited Lead Assessor training for EMS</li> </ul>

		<ul style="list-style-type: none"> <li>• Successfully completed accredited Lead Assessor training for OHSAS</li> </ul>
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In relation to the forthcoming audits, SIRIM QAS International Sdn. Bhd. welcomes stakeholders to comment on the following topics:

- 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 topic / matter or issue of relevance to the audit or about the company/estates/mills or auditors

Comments received prior to the audit will be considered. Please direct your comments to:

**Kamini A/P Sooriamoorthy**

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 SIRIM QAS International Sdn. Bhd.  
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 Fax : +603 5544 6763  
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or **Edrin Moss**

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 Email : edrin.moss@my.wilmar-intl.com

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 - Saremas 1 Palm Oil Mill

<b>PALM OIL MILL (POM) FOR THIS AUDIT</b>						
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS Reference		Forecasted Annual Output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
Saremas 1 Palm Oil Mill	60	18 KM off KM 115, Bintulu - Miri Road, 97008, Bintulu Sarawak, Malaysia	113°44'39.092" E	3°31'32.199" N	50,930.00	9,954.50
<b>ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS AUDIT</b>						
Name of Estate / Association	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Saremas 1 Estate	18 KM off KM 115, Bintulu - Miri Road, 97008, Bintulu Sarawak, Malaysia	113°45'12.386" E	3°31'20.932" N	6,007.88	3,694.46	124,800.00
Suai Estate	18 KM off KM 115, Bintulu - Miri Road, 97008, Bintulu Sarawak, Malaysia	113°44'10.349" E	3°35'43.549" N	4,674.63	3,066.30	106,700.00
<b>Total</b>				<b>9,284.92</b>	<b>6,760.76</b>	<b>231,500.00</b>