

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 – SAPI PALM OIL MILL**

Date | **18th August 2023 (Rev01)**

Dear Sir/Madam,

Wilmar International Limited – SAPI 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 **11th September 2023** and will be completed on **15th September 2023**.

Applicant	WILMAR INTERNATIONAL LIMITED – SAPI PALM OIL MILL
Contact details	<p>EDRIN MOSS</p> <p>GROUP MANAGER UPSTREAM SUSTAINABLE CERTIFICATION</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>edrin.moss@my.wilmar-intl.com</p>
RSPO membership number	2-0017-05-000-00 (Wilmar International Limited)
RSPO PalmTrace ID	RSPO_PO1000000137
Supply Chain Model	MB
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	If Yes, To check with RSPO

Brief information about Applicant	Sapi 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.
--	---

Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Sapi Palm Oil Mill	60	KM100, Jalan Sandakan- Telupid, 90009, Sandakan, Sabah, Malaysia	117° 23' 9.39" E	5° 44' 2.93" N	50,609.21	9,770.58

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Sapi 1&2 Estate	KM100, Jalan Sandakan-Telupid, 90009 Sandakan, Sabah, Malaysia	117°23'13.69 "E	05°43'57.9 5"N	6,770.40	5,995.84	189,228.00
Kiabau Estate	Locked Bag 34, 90009 Sandakan, Sabah, Malaysia	117°14'49.19 "E	05°45'41.1 96"N	1,635.40	1,302.21	39,522.00
Total				8,405.80	7,298.05	228,750.00

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Mohamad Fadzli Bin Masran	Graduated in Bachelor of Forestry Science at University Putra Malaysia. Started the career as Assistant Manager at Kulim Plantations Sdn. Bhd. managing the day-to-day plantation operations. Had accumulated more than 10 years of sustainability implementation experience at Kulim Plantation, including workers' welfare, workers' occupational, health & safety, environment conservation and protection at buffer areas and continuous improvement management plans. Also accumulated auditing experience when be internal auditor for ISO9001 and ISO14001 at Kulim Plantations. Started the career as an auditor with in previous company, BSI Services Malaysia Sdn. Bhd. where involved in RSPO and MSPO audits. As competent Lead Auditor for Roundtable Sustainability Palm Oil (RSPO) and Malaysian Sustainability Palm Oil (MSPO) with 5 years auditing experience in Malaysia.

SUPPORTING ASSESSORS 1	Joseph Sim Siaw Seng	Graduated from Fajar International College (FIC) in Occupational Safety & Health Diploma. 5 years of experience working in a plantation company with a sustainability department. Have successfully completed the certified Lead Auditor course for MSPO P&C, MSPO SCCS, IMS ISO 9001, 45001 and 14001 and SA8000. Strong knowledge of health and safety aspects in plantations and factories. Can communicate in Bahasa Malaysia, English and Mandarin.
SUPPORTING ASSESSORS 2	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.
SHADOW AUDITOR	Mohd Ezani Bin Abdul Aziz	Has a bachelor's degree in Biology & Agriculture Eng. UPM in 2005. 12 years of experience working in plantations from 2006 to 2017 with various plantation companies. Attended and successfully completed the ISO 9001 lead auditor Course and the RSPO P&C and RSPO SCCS lead auditor Course in 2017. Has undergone a supervised audit according to RSPO P&C standards by the senior auditor of Control Union Malaysia.

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. 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, Deputy Operation Manager B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail: hariz@controlunion.com	
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,



Name: Muhammad Hariz Bin Abdul Rahman
Position: Deputy Operation Manager
Control Union Malaysia Sdn Bhd

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

