

From | Control Union Malaysia Sdn Bhd,
B-3-1, Block B, Prima Avenue Klang,
Jalan Kota/KS1,
41000 Klang, Selangor,
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF MAIN-ASSESSMENT AUDIT OF WILMAR INTERNATIONAL LIMITED. – PT KENCANA SAWIT INDONESIA POM**

Date | 23-7-2019

Dear Sir/Madam,

Wilmar International Limited, PT Kencana Sawit Indonesia, Solok District, West Sumatera Province, an Indonesian plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out main assessment activities in accordance with the Indonesian National Interpretation (INANI 2016) of the RSPO Principle & Criteria 2013 as approved by the RSPO Secretariat on 30th September 2016 and RSPO Supply Chain Certification Standard (21st November 2014) revised on 14th June 2017, of its palm oil production.

The **main-assessment audit** is planned to commence on **26th August 2019** and will be completed on **30th August 2019**.

Applicant	Wilmar International Limited, PT Kencana Sawit Indonesia
Contact details	Jules Sonny Parapat Multivision Tower, Lt.15, Jl. Kuningan Mulia Kav. IX-B Jakarta Selatan 12980 jules.parapat@id.wilmar-intl.com
RSPO membership number	2-0017-05-000-00 (PT Kencana Sawit Indonesia is subsidiary of Wilmar International Limited)
Brief information about Applicant	Wilmar International Limited is a member of the RSPO (membership number : 2-0017-05-000-00 since August 15, 2005) and has been actively involved in every international conference held by the RSPO. PT Kencana Sawit Indonesia has been getting a RSPO Certificate since April 2011 (RSPO certificate number : 01 100 1117288).

Palm Oil Mill (POM) untuk Penilaian ini						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
PT Kencana Sawit Indonesia – PT KSI POM	45	Jorong Sei Kuyit, Kecamatan Sangir Balai Janggo, Kabupaten Solok	101°31'00"E	01°28'05"S	32,769.91	8,815.63

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	
KSI Estate, Divisi 1	Jorong Sei Kuyit, Kecamatan Sangir Balai Janggo, Kabupaten Solok	101°32'25"E	01°26'20"S	3,450.61	2,495.91	51,892.11
KSI Estate, Divisi 2	Jorong Sei Kuyit, Kecamatan Sangir Balai Janggo, Kabupaten Solok	101°27'07"E	01°29'27"S	3,320.24	2,855.34	59,364.96
KSI Estate, Divisi 3	Jorong Sei Kuyit, Kecamatan Sangir Balai Janggo, Kabupaten Solok	101°32'25"E	01°29'23"S	3,445.25	2,266.09	47,113.95
Total				10216.1	7617.43	158,371.02

Details on the audit team:

LEAD ASSESSOR

Ahmad Furqon

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, ISPO and RSPO SCCS. Involved in RSPO assessment for many different companies in Indonesia, Malaysia, Papua New Guinea since 2016. Fluent in English and Bahasa Malaysia/Indonesia. Completed and certified ISO 9001:2015, ISO 14001. Attended and successfully completed RSPO P&C Lead Auditor training in 2016.

SUPPORTING ASSESSORS

Arief Ari Wibowo

Experience auditor in several agriculture certification programs such as Organic, RSPO, ISPO, and RFS2. Also, involved in several forestry certification programs such as PEFC, FSC and IFCC. Have an agronomist background in palm oil and forestry. Trained in social, GAP as well in environmental issues. Fluent in English and Bahasa Malaysia/Indonesia. Attended and successfully completed RSPO P&C Lead Auditor Course, RSPO SCCS Lead Auditor Course and ISPO Lead Auditor Training in 2016.

Meta Adriani Simangunsong

Graduated from Bogor Agricultural University majoring in Agronomy and Horticulture, Faculty of Agriculture. Experienced 3.5 years in palm oil plantation handled estate operations and EHS (Environmental, Health, and Safety). Qualified for Organic Auditor for EU, USDA-NOP, and JAS, RSPO P&C. Trained on Enablon-Sustainability, EHS & Operational Risk Management Software, First Aid, 4C Verification (the entry-level for sustainability standard for coffee sector), and Naturland. Attended and successfully completed RSPO Lead Auditor training in 2018, and ISPO Lead Auditor Training in 2019

Enjang Asri

Graduated from Forestry Faculty in Universitas Gadjah Mada with major Forest Management, and involved and qualified auditor for RSPO P&C, RSPO SCC, URSA, SMETA, FSC & PEFC CoC, since 2014 in many different country. Experienced more than 4 years in NGO and Certification Body. Trained in social, Environmental, Health, and Safety. Fluent in English and Bahasa Malaysia/Indonesia. Attended and successfully completed RSPO P&C Lead Auditor Course and RSPO SCCS Lead Auditor Course.

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	
Cheah Chi Ern, Scheme Coordinator, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	cecheah@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,



Cheah Chi Ern
Scheme Coordinator,
Control Union Malaysia Sdn Bhd