

EP09760004

26 March 2021

Dear Stakeholder,

Sir/Madam,

Invitation to Comment on RSPO Recertification Audit of Wilmar International Limited - Sri Kamusan Certification Unit

Wilmar International Limited has commissioned SIRIM QAS International Sdn. Bhd. for the assessment and certification of its certification units against Malaysia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil 2018 (MYNI 2019).

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 - Sri Kamusan Certification Unit.

The followings are information on Wilmar International Limited - Sri Kamusan Certification Unit (Membership Number: 2-0017-05-000-00 / RSPO ID: RSPO_PO1000000198) 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 management system certification services to the oil palm estates, palm oil mills and other downstream activities.



QMS CB 0001 FMC CB 0002
EMS CB 0002 ISMS CB 0001
PC CB 0001 E-IMS CB 0001
OSH CB 0001 MCQMS CB 0004
HACCP CB 0003 MSPD CB 0005
FSMS CB 0001 ABMS CB 0001
GMP CB 0004

MS ISO/IEC 17025
CALIBRATION / TESTING
SAMM NO.085 SAMM NO.086
SAMM NO.087 SAMM NO.219
SAMM NO.231 SAMM NO.240
SAMM NO.299 SAMM NO.377
SAMM NO.474 SAMM NO.734
SAMM NO.734

MS ISO/IEC 17020
MIBAS NO. 003

074

SIRIM QAS International Sdn. Bhd. plans to carry out the recertification audit of Wilmar International Limited - Sri Kamusan Certification Unit starting from 3 May 2021 until 7 May 2021. 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 - Sri Kamusan Certification Unit is located at Sandakan, Sabah, 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
Khairul Najwan Ahmad Jahari	Audit Team Leader / HCV Issues and Social Issues	<ul style="list-style-type: none"> • B. Sc. Forestry at University Putra Malaysia • 7 years' experience in Forest related areas as a researcher with FRIM since 2003 • Successfully completed Lead Assessor training for RSPO • Successfully completed System Accredited Lead Assessor training for EMS
Dzulfiqar Azmi	Audit Team Leader / GHG, Environmental Issues and Occupational Safety & Health Issues	<ul style="list-style-type: none"> • B.Sc. (Hons) In Plantation Technology and Management - University Teknologi MARA • More than 6 years working experience related to Oil Palm Plantation • Successfully completed Lead Auditor Integrated Management Systems (IMS) ISO 9001, ISO 14001 & ISO 45001 • Successfully Completed RSPO Lead Assessor Course by David Ogg
Rozaimie Ab Rahman	Auditor / Environmental Issues, Social Issues and Supply Chain	<ul style="list-style-type: none"> • Diploma in Fisheries - University Putra Malaysia • B.Sc. Agriculture (Hons) - University Putra Malaysia • Assistant manager with IOI Plantation Sdn Bhd (2012 - 2015), Yayasan Pahang Plantation Holdings Sdn Bhd (2015 - 2016) • More than 5 years working experience related to Oil Palm Plantation • Successfully completed Lead Assessor training for RSPO • Successfully completed accredited Lead Assessor training for EMS • Successfully completed accredited Lead Assessor training for OHSAS
Selvasingam T Kandiah	Auditor / Good Agricultural Practices (GAP) Issues	<ul style="list-style-type: none"> • B. Sc. (Hons) Agriculture - University of Agricultural Sciences, Hebbal, Bangalore, India (1969-1973). • A Planter with Kumpulan Guthrie Berhad (1995-2002) inclusive of one year in Liberia and 2 years in Estate Department in Guthrie Group Berhad (HQ). • Experience in Managing: <ul style="list-style-type: none"> Nursery : Rubber and Cocoa Immature Area : Cocoa Replant, Rubber Replant, Oil Palm Replant & Oil Palm New Clearing Area: Cocoa, Rubber & Oil Palm. • Successfully completed Lead Assessor training for RSPO • Successfully completed Integrated Quality, Environment, Health & Safety Lead Auditor Course

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

or **Edrin Moss**

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Fax : +6089 670260
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 - Sri Kamusan Certification Unit

PALM OIL MILL (POM) FOR THIS AUDIT						
Name of Palm Oil Mill	Mill Capacity	Location	GPS Reference		Forecasted Annual Output (MT)	
(POM)	(MT/Hr)	Address	Longitude	Latitude	CPO	Palm Kernel
Sri Kamusan Palm Oil Mill	60	KM 238 off Jalan Nangoh Pitas, Labuk Sugut, Sandakan, Sabah, Malaysia	E117°17'27"	N6°12'14"	31,415.42	6,544.40
ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS AUDIT						
Name of Estate / Association	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Latitude	Longitude	Total	Mature	
Sri Kamusan Estate	KM 238 off Jalan Nangoh Pitas, Labuk Sugut, Sandakan, Sabah, Malaysia	N6°12'31"	E117°19'17"	2,832.00	1,665.76	33,799.83
Hibumas 1 Estate	KM 238 off Jalan Nangoh Pitas, Labuk Sugut, Sandakan, Sabah, Malaysia	N6°13'12"	E117°32'53"	2,449.38	1,775.58	34,524.33
Hibumas 2 Estate	KM 238 off Jalan Nangoh Pitas, Labuk Sugut, Sandakan, Sabah, Malaysia	N6°16'16"	E117°28'23"	3,472.62	2,303.42	50,961.00
Jebawang Estate	KM 238 off Jalan Nangoh Pitas, Labuk	N6°18'48"	E117°24'28"	403.80	338.74	12,216.00

	Sugut, Sandakan, Sabah, Malaysia					
Sekar Imej Estate	KM 238 off Jalan Nangoh Pitas, Labuk Sugut, Sandakan, Sabah, Malaysia	N6°15'52"	E117°16'54"	3,642.00	891.49	8,843.33
Sapi Sugut Estate	KM 238 off Jalan Nangoh Pitas, Labuk Sugut, Sandakan, Sabah, Malaysia	N6°14'34"	E117°17'09"	1,458.30	548.04	5,086.50
Total				14,258.10	7,523.03	145,430.99