

ICI Ref: CR202501-012- PT Rimba Harapan Sakti

Date: 24 July 2025

Public Notification:

Invitation to comment on RSPO Recertification Assessment of Wilmar International Limited (RSPO Membership No: 2-0017-05-000-00), Plantation Management Unit – PT Rimba Harapan Sakti – Rimba Harapan Sakti Mill, Kalimantan Tengah, Indonesia

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company **Wilmar International Limited** with RSPO membership number **2-0017-05-000-00** had appointed Intertek Certification International Sdn Bhd to conduct the **Recertification audit at – PT Rimba Harapan Sakti – Palm Oil Mill & Supply bases**, located at **Kalimantan Tengah, Indonesia**. The audit will be conducted from **8 – 11 September 2025** against the requirements of:

- Indonesia National Interpretation, INA-NI 2020
- RSPO Principles & Criteria 2018

In brief, PT Rimba Harapan Sakti is a group member of **Wilmar International Limited**.

As a leading agribusiness group, Wilmar recognises that we have a fundamental role to play in developing quality products required by the world while ensuring we have a responsible and sustainable manner of production. We adopt a holistic approach to sustainability that is fully integrated with our business model. Guided by the philosophy that our business must enhance stakeholder value while minimizing our environmental footprint, our business practices are aligned with universally acceptable social and environmental standards. Wilmar's No Deforestation, No Peat, No Exploitation (NDPE) Policy, which was introduced in 2013, underpins our aspiration to make a positive impact and drive transformation across the palm oil and sugar sectors. For more information, please visit www.wilmar-international.com/sustainability..

Information of the production data to be assessed on the mills and estates is as follows:

Palm Oil Mill

Name of Palm Oil Mill / Mill Capacity	Location	GPS Reference		Forecast Annual Output (MT)		
		Latitude	Longitude	CPO	PK	FFB
Rimba Harapan Sakti (Capacity: 45 MT/Hr) RSPO MEMBERSHIP NO: 2-0017-05-000-00	Village of Pematang Limau, Sub. District of Seruyan Hilir, District of Seruyan, Province of Kalimantan Tengah, Indonesia	-2,83578	112,57229	36.765	8,112	171,000

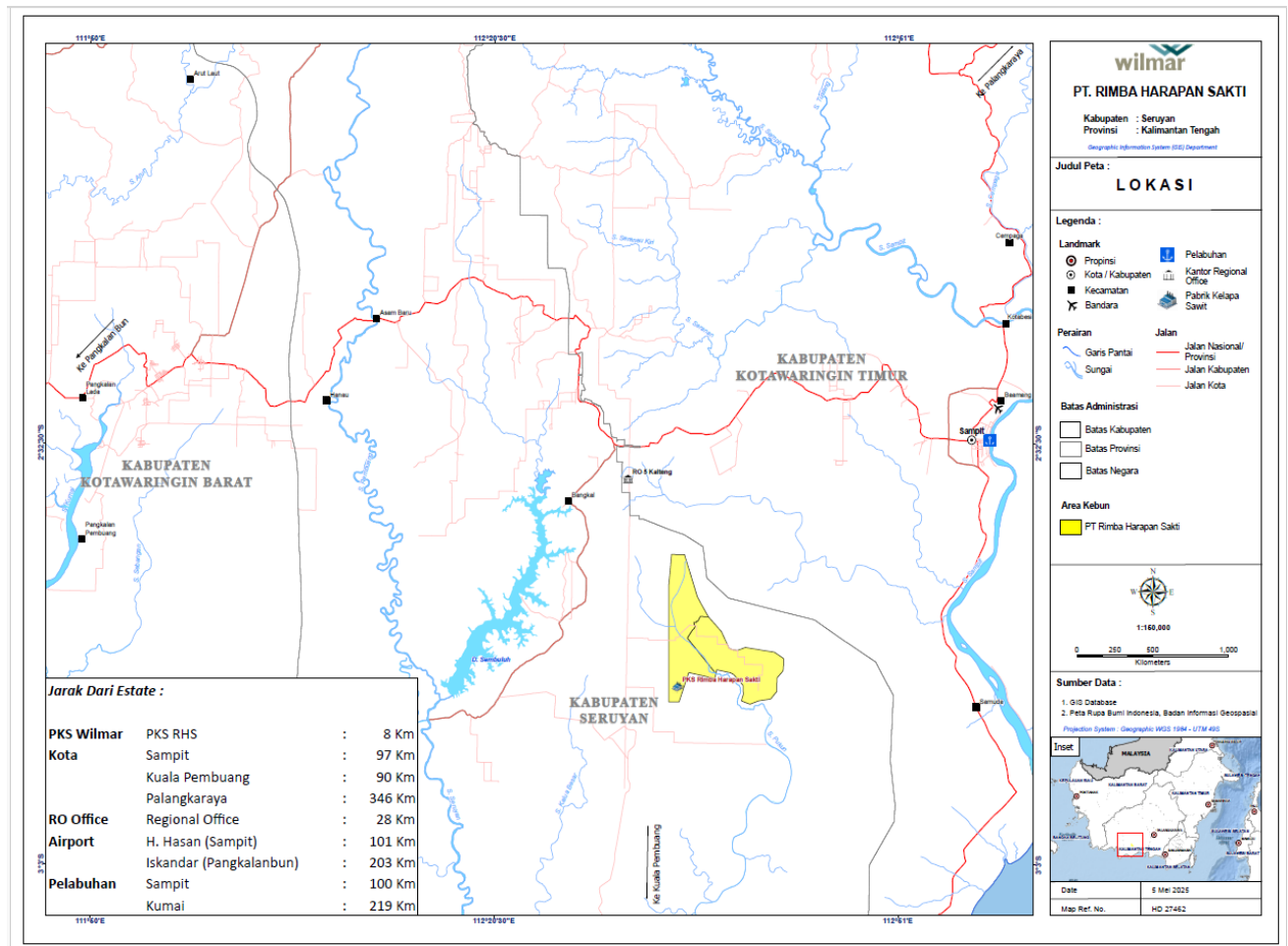
Supply Base / Estates / Including Scheme Smallholder

Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)	
		Latitude	Longitude	Total Certified Area	Planted Area
Rimba Harapan Sakti-1 Estate PT. Rimba Harapan Sakti	Village of Pematang Limau, Sub.District of Seruyan Hilir, District of Seruyan, Province of Kalimantan Tengah, Indonesia	-2,777484	112,570557	7,043.40	4,047.02
Rimba Harapan Sakti-2 Estate PT. Rimba Harapan Sakti	Village of Pematang Limau, SubDistrict of Seruyan Hilir, District of Seruyan, Province of Kalimantan Tengah, Indonesia	-2,806255	112,65572	6,746.35	3,667.07
Total Hectarage (Ha)				13,789.75	7,714.09

Estates listed above are not conducting new planting activity and not undergone the NPP process. The estates also not undergoing the RaCP (Remediation and Compensation Procedure) process.

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Location Map of Palm Oil Mill PT. Rimba Harapan Sakti & Supply Bases



The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Yudwi Wisnu Rahmanto (Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	<p>The auditor holds a Bachelor's Degree in Forestry from Universitas Gadjah Mada, Yogyakarta, Indonesia. He has experience working in the oil palm plantation industry for 7 months as an Agronomy Field Assistant, followed by over 14 years of experience as a Sustainability Auditor. Throughout his career, he has audited against various international standards, including Sustainable Forest Management under the FSC FM/COC Scheme, Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), Coffee and Farmer Equity (C.A.F.E. Practices) for Starbucks, Organic Standards (EU, NOP, JAS) for coffee farmers, and the Organic Exchange Standard for textiles.</p> <p>He has completed numerous professional training programs, including the RSPO P&C Endorsed Lead Auditor Course (2013), Refresher RSPO Endorsed P&C Lead Auditor Course (2022), RSPO NEXT Training, ISPO Auditor/Lead Auditor Course, RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing Training, SMETA Requirements Training, SA8000 Basic Training (2024), ISO 9001:2008 Auditor/Lead Auditor Course (LAC), ISO 14001 Auditor/Lead Auditor Course (LAC), ISO 45001 Auditor/Lead Auditor Course (LAC), GIS Basic Mapping and Spatial Analysis Training, Timber Legality Assurance System (SVLK) Verification Organization Training, C.A.F.E. Practices (Starbucks) Verification Training, UTZ Programme Training, High Conservation Value (HCV) Training, Sustainability Reporting Assurance Training, Introductory Course for High Conservation Value (HCV) and High Carbon Stock (HCS) in Oil Palm Plantation, RSPO Independent Smallholder (ISH) Standard Training Course (2021), Endorsed RSPO Supply Chain Certification (SCC) Lead Auditor Training Course (2022), GRI Standards Training (2024), and ESG Training based on ISO 26000 (2024).</p> <p>He is fluent in both Indonesian and English, enabling effective communication in diverse auditing environments.</p>
Arif Faisal Simatupang (Auditor)	(BMP, Supply Chain, Legal, and Uncertified Units)	<p>Has 3 years of working experience in oil palm plantation as a Land Acquisition Officer and later as a Division Manager in PT London Sumatera Indonesia Tbk (Lonsum). Since 2014 (10 years) he has been working as a Lead Auditor for sustainable palm oil schemes (RSPO P&C, RSPO ISH, RSPO SC, ISPO, ISCC EU, ISCC PLUS, and ISCC CORSIA). He has a good knowledge in aspects of legality, good agricultural practices, environment, social, employment, and OHS. He has completed the ISO9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Lead Auditor Course, ISCC Courses.</p>
Ririn Sipayung (Provisional Lead Auditor)	Environment, Social, and Smallholders Inclusion	<p>Has experience working as an ISPO and RSPO Auditor since 2022 at a Certification Body, as well as serving as a Sustainability Assistant for 6 years in several private oil palm plantation companies in Indonesia. Trainings attended include Lead Auditor RSPO P&C 2018, RSPO ISH by the RSPO Secretariat, IRCA Lead Auditor ISO 9001:2015, SMETA Awareness Training, ISPO Auditor Certification, Refresher Training on the New ISPO (PERMENTAN No. 38 of 2020), Certified Occupational Health and Safety Specialist Candidate (AK3U) by the Ministry of Manpower of Indonesia, as well as awareness training on ISO 9001, ISO 14001, ISO 45001:2018, ISO</p>

		19011:2018, ISO 17021:2015, ISO 17065:2012, and others.
Rachmat Hellyyanto (Observer)	Legal Aspects, Land Use, Good Agricultural Practices & Integrated Pest Management, and Supply Chain at the Mill	Has more than 12 years of experience in sustainability and ESG in several palm oil plantation companies in Indonesia. Since 2012, she has been actively involved in sustainability implementation and internal audit activities, and holds Lead Auditor training qualifications for RSPO P&C (2018), ISPO (2015 & 2020), and ISCC (Basic EU) (2019) ISCC W&R (2025). ISO 9001:2015 (2025) Has experience sustainability aspects such as land legality, oil palm agronomy, occupational health and safety (OHS), labor, environmental management, and supply chain.

Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

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We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN
RSPO Programme Manager
Intertek Certification International Sdn Bhd (Business Assurance)