

7th June 2024

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) RECERTIFICATION AUDIT

We are pleased to invite you to provide comments in the stakeholder consultation meeting.

Wilmar International Limited - Daya Labuhan Indah Palm Oil Mill has applied to Global Gateway Certifications Sdn Bhd to carryout recertification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

- RSPO Principle & Criteria Certification (RSPO P&C 2018) – Indonesia National Interpretation (INANI) April 2020 – [Mass Balance (MB) and Identity Preserved (IP)]

As scheduled, the recertification assessment will be carried out on **15th – 19th July 2024**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

Applicant	Wilmar International Limited - Daya Labuhan Indah Palm Oil Mill
RSPO Membership Number	2-0017-05-000-00
RSPO Palmtrace (RSPO PO_ID)	RSPO_PO1000002132

Contact details	Jules Sonny Parapat jules.parapat@id.wilmar-intl.com Tel : +6221 29380777 Address: Multivision Tower Lt 15 Jl Kuningan mulya Blok B9, Kuningan Jakarta, 12980, Indonesia
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Brief business information of applicant	The Palm Oil Factory Daya Labuhan Indah 2 is a subsidiary of PT Daya Wilmar International Limited, located in Sei Tampang Village, Bilah Hilir District, Labuhanbatu Regency, North Sumatra Province, Indonesia. There is no RaCP Process.
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PALM OIL MILL (POM) FOR THIS ASSESSMENT

Name of Palm Oil Mill	Mill Capacity	Supply Chain Model	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/HR		Address	Longitude	Latitude	CPO	Palm Kernel
Daya Labuhan Indah 2 POM	30	MB/ IP	Sei Tampang Village, Bilah Hilir Sub District, Labuhanbatu District, Sumatera Utara Province, Indonesia	E 100° 08' 27"	N 02° 17' 10"	IP: 30,054 MB: 1,582	IP: 5,464 MB: 288

SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production (MT)
		Longitude	Latitude	Total	Planted	
Wonosari Estate	Sei Tampang Village, Bilah Hilir Sub District, Labuhanbatu District, Sumatera Utara Province, Indonesia	E 100° 08' 16"	N 02° 17' 54"	2,944.59	2,581.65	65,384
Sei Deras Estate	Bilah Village, Bilah Hilir Sub District, Labuhanbatu District, Sumatera Utara Province, Indonesia	E 100° 08' 08"	N 02° 10' 47"	2,627.66	2,483.29	62,893
Cabang Dua Estate	Sei Nahodaris Village, Panai Tengah Sub District, Labuhanbatu District, Sumatera Utara Province, Indonesia	E 100° 11' 18"	N 02° 08' 36"	654.33	612.90	15,523
TOTAL				6,226.58	5,677.84	143,800



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 RSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd.

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.

Please direct your comments to:

Scheme Manager,
Global Gateway Certifications Sdn Bhd,
No.10, Jalan Rasmi 7,
Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689
Fax: +60 3 4256 2687
Email: jamal@ggc.my / admin@ggc.my



Details on the audit team:

Ibnu Satria Prabudi (Lead Auditor)

Bachelor's graduate of STIPER Agriculture Institute, Yogyakarta with more than 10 years of experience in various work scopes covering worker safety and health. Also, having more than 10 years of experience as an Auditor / Lead Auditor in various scheme audits such as ISPO and RSPO P&C/RSPO SCCS. Attended and successfully completed the RSPO Chief Auditor certification course conducted in November 2017. Successfully completed the ISO 45001:2018 OSH Management System course for the Lead Auditor in 2021. Also completed ISO14001 training in 2010. Registered OSH Officer and expert in OSH in plantation and milling industry. Can speak and understand Indonesian and English.

Sukasmianto (Auditor)

Alumni of Bogor Agricultural Institute, Faculty of Agriculture, Soil Department, Bogor, West Java, 1999 Scientific concentration in the fields of soil science, mineralogy, ecology, hydrology, land resource management, land suitability, and regional development. Training and qualified in Environmental Conservation LEI, BGCI, CIFOR, HCV Tropenbos, IFCC, Forest VLK Auditor, PHPL Auditor, ISPO Lead Auditor, ISPO Green House Gas (GHG) Calculation, IS Project Management, PNPM Facilitator, RSPO Lead Auditor, ISO 9001 :2015, ISO 14001:2004, OHSAS 18001:2007, ISO 45001:2018 IRCA, SA8000 Basic Auditor. Can speak and understand Indonesian and English.

Dwi Haryati (Auditor)

Graduate in Agriculture Science and Agribusiness from University Sriwijaya with more than 20 years of experience in various work scopes covering auditing, inspection and certification consultant. Also, having more than 5 years of experience as an Auditor / Lead Auditor in audit schemes such as ISPO and RSPO P&C/RSPO SCCS. Attended and successfully completed the RSPO Lead Auditor certification refresher course conducted in July 2022. Successfully completed the ISO 9001 Quality Management System (QMS) course for Lead Auditors in 2009. Also completed the RSPO ISH training in March 2022. Understand the law – Indonesian local laws. Can speak and understand Indonesian and English.

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 : _____

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply “CONFIDENTIAL”.

We thank you for the participation and feedback.

Yours Sincerely,



Muhd Jamalul Arif,
Scheme Manager,
Global Gateway Certifications Sdn Bhd



Annex 1 – Location Maps

Figure 2. Operational Map of PT Daya Labuhan Indah – Wonosari Estate & Sei Deras Estate

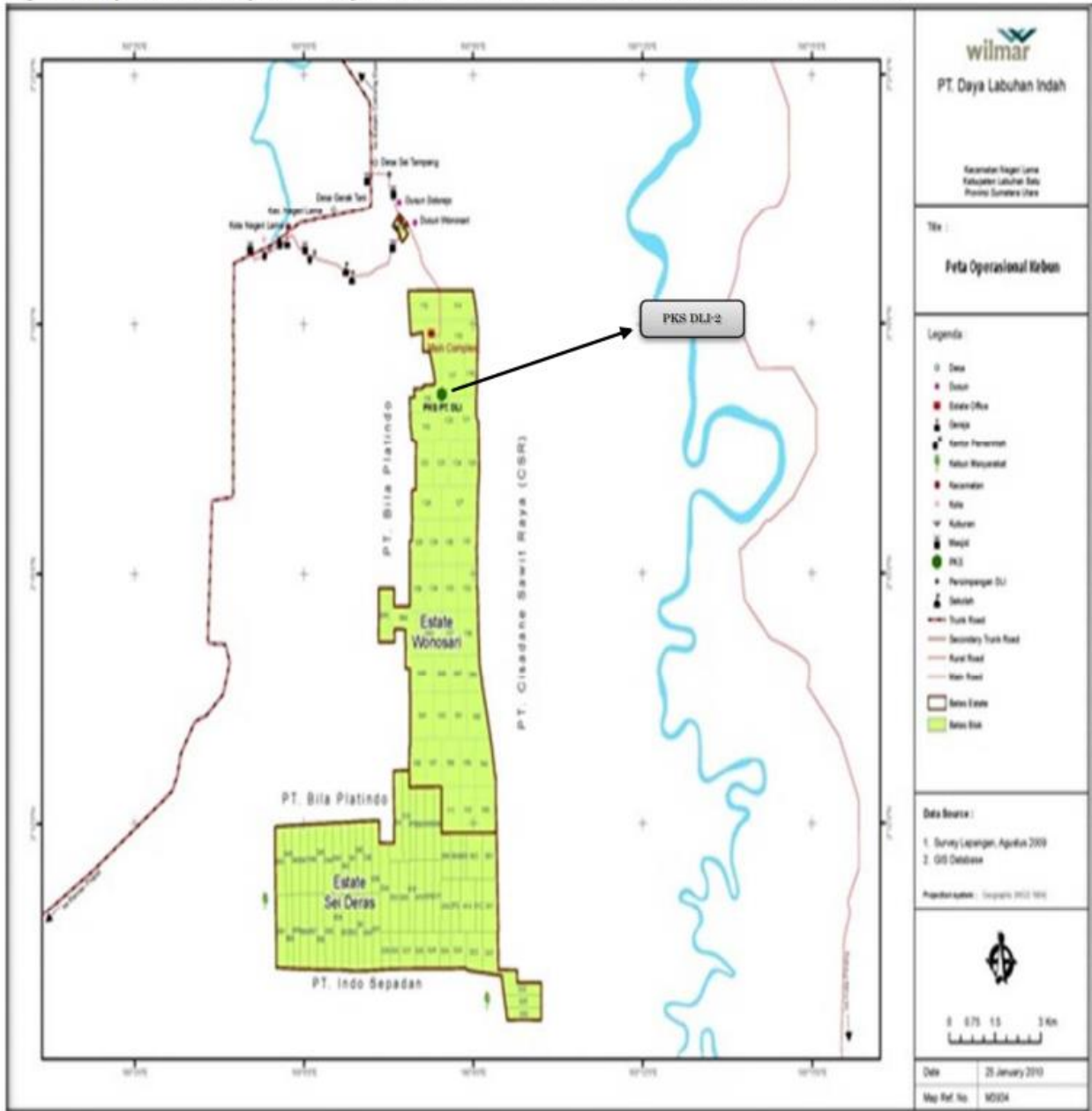


Figure 3. Operational Map of PT Perkebunan Milano – Cabang Dua Estate

