

From | Control Union Malaysia Sdn Bhd,
PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang,
Selangor, Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION OF WILMAR INTERNATIONAL LIMITED –
SAREMAS 1**

Date | **03rd MARCH 2025**

Dear Sir/Madam,

Wilmar International Limited – Saremas 1, Malaysia, plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the TYPE OF PRINCIPLE AND CRITERIA RSPO, as endorsed by RSPO Board of Governors on 7th November 2019, of its palm oil production.

The **Recertification** is planned to commence on **07th April 2025** and will be completed on **11th April 2025**

Applicant	SAREMAS SDN BHD
Contact details	YEAP SU JEEN SUSTAINABILITY SENIOR MANAGER LOT 964, SUBLOT 7 TAMAN SEWVIEW COMMERCIAL CENTRE, JALAN TANJUNG BATU, 97000 BINTULU, SARAWAK, MALAYSIA +60 19- 833 1876 Sujeen.yeap@my.wilmar-intl.com
RSPO membership number	2-0017-05-000-00
RSPO PalmTrace ID	RSPO_PO1000000091
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	Saremas 1 Palm Oil mill managed by Wilmar International Limited is located in Bintulu, Sarawak, Malaysia.

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
Saremas 1	60	18 KM off KM 115, Bintulu – Miri Road, 97008, Bintulu, Sarawak, Malaysia	113°44'39.092"E	3°31'32.199"N	59,051.67	11,542.28

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	
Saremas 1	18 KM off KM 115, Bintulu	113°45'12.386"E	3°31'20.932"N	6,007.88	4,578.38	150,750.03
Suai	18 KM off KM 115, Bintulu	113°44'10.349"E	3°35'43.549"N	5,669.90	4,503.66	117,666.67
Total				11,677.78	9,082.04	268416.7

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Mathan Mahalingam	Master's in Corporate Plantation Management from Universiti Malaysia Pahang (UMP) in 2023 and Bachelor of Business Management (hons) from Universiti Sains Malaysia (USM) in 2006. Has 17 years working experience at managerial level of oil palm in the plantation industry in Malaysia, Gabon (Africa) and Papua New Guinea (PNG) working with giant plantation players. Also had accumulated 4 years of experience in auditing RSPO P&C, RSPO SCC, RSPO NPP, RSPO ISH, MSPO P&C. Completed and certified RSPO P&C Lead Auditor Course (July'21), MSPO Lead Auditor Course MS 2530 :2013 (Sept'20) refresher course (June'24), RSPO SCCS (Feb'22), SA8000 (Nov'21) and ISO 9001, ISO 14001 & ISO 45001 Lead Auditor (Oct'20). Familiarity with environment, legal, health and safety, best practices, traceability supply chain, smallholders inclusion and social aspect implementation on the plantation.
SUPPORTING ASSESSOR 1	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.
SUPPORTING ASSESSOR 2	Muhammad Zahin Bin Zaidi	Obtained a bachelor's degree in Biotechnology from the Australian National University. Certified as a Lead Auditor for RSPO and MSPO Principle & Criteria, specializing in Sustainability audits encompassing Social and EMS. Accumulated a total of 570 audit man-days as Lead Auditor and Team Member for MSPO, while actively accruing experience for RSPO P&C standard

		requirements. Holds qualifications in IMS (ISO 9001 & 14001) and SA8000. Highly proficient in both spoken and written English and Malay. Previous significant roles include positions at Sime Darby Plantation, Yayasan Sime Darby, Care Certification International, and United Certification (M) Sdn Bhd.
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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	
Mohd Hairi Adris, Assistant Program Manager RSPO & MSPO, PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia	
E-Mail: mohdhairi@controlunion.com	
Number: +603 3000 4941	

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	:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

Yours Sincerely,



Mohd Hairi Adris
Assistant Program Manager
RSPO & MSPO
Control Union Malaysia Sdn Bhd

ANNEX 1

