

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 2**

Date | **03<sup>rd</sup> MARCH 2025**

Dear Sir/Madam,

Wilmar International Limited – Saremas 2, 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 7<sup>th</sup> November 2019, of its palm oil production.

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

<b>Applicant</b>	<b>SAREMAS SDN BHD, KAMINSKY SDN BHD, SEGARMAS PLANTATIONS SDN BHD</b>
<b>Contact details</b>	<b>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</b>
<b>RSPO membership number</b>	<b>2-0017-05-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000000093</b>
<b>Supply Chain Model</b>	<b>MB</b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>NPP Status</b>	<b>If Yes, To check with RSPO</b>
<b>Are there any RaCP?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)</b>
<b>RaCP Status</b>	<b>If Yes, To check with RSPO</b>
<b>Brief information about Applicant</b>	Saremas 2 POM received FFB from 3 supply bases which are Saremas 2 Estate, Segarmas Estate and Kaminsky Estate. All 3 estates are located nearby and have the same geographic location with Saremas 2 POM. Other than that, Saremas 2 POM also receives FFB from Saremas 1 Certification Unit, which also under the same RSPO Member, Wilmar International Limited.

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 2	45	18 KM off KM 115, Bintulu – Miri Road, 97008, Bintulu, Sarawak, Malaysia	113 °45'59.689"E	3° 26' 57.745"N	47,714.33	9,759.75

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 2	18 KM off KM 115, Bintulu	113°45'12.386"E	3°31'20.932"N	6,119.92	3,425.02	111,383.33
Segarmas	18 KM off KM 115, Bintulu	113°44'10.349"E	3°35'43.549"N	4,727.00	3,344.60	91,183.33
Kaminsky	18 KM off KM 115, Bintulu	113 °45'22.572"E	3° 24' 29.734"N	3,988.00	1,410.81	33,750.00
<b>Total</b>				14,834.92	8,180.43	<b>236,316.66</b>

\*Refer Annex 1 for Location of the Management Unit\*

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Yugeswaran Muthaiah	Graduated from Universiti Malaysia Terengganu (UMT), majoring in B. Sc. Nautical Science & Maritime Transportation with 7 years working experience in Palm Oil Plantation at Malaysia and Papua New Guinea (PNG). Successfully completed certified Lead Auditor Course for MSPO P&C, MSPO SCCS, ISO 9001:2015, ISO 14001:2015, Forest Stewardship Council (FSC) Chain of Custody, Programme for the Endorsement of Forest Certification (PEFC) Chain of Custody and SA8000. Sound knowledge on health and safety aspect and best practices implementation in plantation.
SUPPORTING ASSESSOR 1	James Lopaz Anak Luhum	Graduate Master in Applied Science (Soil Science) from UiTM Shah Alam and enrolled for his second Master in Applied Science (Occupational Safety, Health and Risk Management) with OUM Kuching. He has attended certified lead auditor course in the scope of RSPO, MSPO and ISO14001. He has vast working experience as liaison officer, planters, risk compliance executive and OSH practitioner in the oil palm industry. He is part of Malaysia and Indonesia audit team for MSPO and RSPO. He is fluently to communicate in English, Bahasa Malaysia, Bahasa Indonesia and local native language.
SUPPORTING ASSESSOR 2	Manisah Amkaromi	Graduated from University Putra Malaysia in Diploma of Agriculture. Certified Lead Auditor for ISO9001:2015 Quality Management Systems (QMS), Completed Lead Auditor Course for RSPO Principle and Criteria, RSPO Supply Chain, qualified auditor for MSPO Oil Palm Management Criteria and Supply Chain. Completed the

		training program on VDF Palm Oil protocol. Prior to joining Control Union, Manisah has more than 14 years of work experience in Oil Palm Plantation Industry with a government linked plantation company as Senior Assistant Manager.
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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](http://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, <b>Assistant Program Manager RSPO &amp; MSPO,</b> PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia
E-Mail: <a href="mailto:mohdhairi@controlunion.com">mohdhairi@controlunion.com</a>
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 : \_\_\_\_\_

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

