

EP09760002

1 October 2020

Dear Stakeholder,

Sir/Madam,

**Invitation to Comment on RSPO Recertification Audit of Wilmar International Limited - Terusan 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 RSPO Principles and Criteria for Sustainable Palm Oil Production.

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 - Terusan Certification Unit.

The followings are information on Wilmar International Limited - Terusan Certification Unit.  
(Membership Number: 2-0017-05-000-00 / RSPO PalmTrace ID: RSPO\_PO1000000130) 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.

SIRIM QAS International Sdn. Bhd. plans to carry out the recertification audit of Wilmar International Limited - Terusan Certification Unit starting from 2 November 2020 until 4 November 2020. 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. of Wilmar International Limited - Terusan 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
Dzulfiqar Azmi	Audit Team Leader / Timebound Plan, Environmental Issues and Occupational Safety & Health Issues	<ul style="list-style-type: none"> <li>• More than 6 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed Lead Auditor Integrated Management Systems (IMS) ISO 9001, ISO 14001 &amp; ISO 45001</li> <li>• Successfully Completed RSPO Lead Assessor Course by David Ogg</li> <li>• B.Sc. (Hons) In Plantation Technology and Management</li> </ul>
Rozaimée Rahman	Ab Auditor / GHG Issues and Supply Chain Issues	<ul style="list-style-type: none"> <li>• Diploma in Fisheries - University Putra Malaysia</li> <li>• B.Sc. Agriculture (Hons) - University Putra Malaysia</li> <li>• Assistant manager with IOI Plantation Sdn Bhd (2012 - 2015), Yayasan Pahang Plantation Holdings Sdn Bhd (2015 - 2016)</li> <li>• More than 5 years working experience related to Oil Palm Plantation</li> <li>• Successfully completed Lead Assessor training for RSPO</li> <li>• Successfully completed an RSPO-endorsed RSPO Supply Chain Certification training course</li> <li>• Successfully completed accredited Lead Assessor training for EMS</li> <li>• Successfully completed accredited Lead Assessor training for OHSAS</li> </ul>
Selvasingam Kandiah	T. Auditor / Good Agricultural Practices (GAP) Issues	<ul style="list-style-type: none"> <li>• B. Sc. (Hons) Agriculture - University of Agricultural Sciences, Hebbal, Bangalore, India (1969-1973).</li> <li>• 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).</li> <li>• Experience in Managing: <ul style="list-style-type: none"> <li>Nursery : Rubber and Cocoa</li> <li>Immature Area : Cocoa Replant, Rubber Replant, Oil Palm Replant &amp; Oil Palm New Clearing</li> <li>Area: Cocoa, Rubber &amp; Oil Palm.</li> </ul> </li> <li>• Successfully completed Lead Assessor training for RSPO</li> <li>• Successfully completed Integrated Quality, Environment, Health &amp; Safety Lead Auditor Course</li> </ul>
Rahayu Zulkifli	Auditor / Social Issues and	<ul style="list-style-type: none"> <li>• Degree in LLB (Hon) - Liverpool Polytechnic,</li> </ul>

	HCV Issues	United Kingdom • Practising lawyer before joining WWF-Malaysia • A Dispute Settlement Facility Manager with RSPO (2014-2015) • Successfully completed Lead Assessor training by Wild Asia
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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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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 - Terusan Certification Unit

<b>PALM OIL MILL (POM) FOR THIS AUDIT</b>						
Name of Palm Oil Mill	Mill Capacity	Location	GPS Reference		Forecasted Annual Output (MT)	
(POM)	(MT/Hr)	Address	Longitude	Latitude	CPO	Palm Kernel
Terusan Palm Oil Mill	60	Batu 65, Jalan Telupid Labuk/Sugut, Sandakan, Sabah.	117° 20' 30.315" E	5°49' 54.687" N	17,497.00	3,542.60
<b>ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS AUDIT</b>						
Name of Estate / Association	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Terusan 1 Estate	Batu 65, Jalan Telupid Labuk/Sugut, Sandakan, Sabah.	117° 23' 37.202" E	5°47' 23.104" N	2,868.90	964.28	15,840.00
Terusan 2 Estate	Batu 65, Jalan Telupid Labuk/Sugut, Sandakan, Sabah	117° 20' 22.743" E	5°49' 57.944" N	3,485.90	1,724.40	48,073.50
Rumidi Estate	Batu 65, Jalan Telupid Labuk/Sugut, Sandakan, Sabah.	117° 18' 43.466" E	5°55' 59.804" N	1,234.77	840.00	17,028.50
<b>Total</b>				<b>7,589.57</b>	<b>3,528.68</b>	<b>80,942.00</b>