

ICI Ref: R9326/22-4/ Wilmar International Limited – Ribubonus POM

Date: 14 Oktober 2025

Pemberitahuan Awam:

Jemputan untuk memberi komen terhadap Penilaian Pengesahan Semula (RA-03) ke atas Wilmar International Limited (Nombor Keahlian RSPO: 2-0017-05-000-00), Unit Pengurusan Ladang – Ribubonus POM & Estet-estet, Sandakan, Sabah, Malaysia

Pihak Berkepentingan yang dihormati,

Ini untuk memaklumkan bahawa Unit Pengurusan Ladang di bawah Syarikat Induk **Wilmar International Limited** dengan nombor keahlian RSPO 2-0017-05-000-00 telah melantik Intertek Certification International Sdn Bhd untuk menjalankan ~~Audit Pengesahan~~ / **Pengesahan Semula (RA-03)** / ~~Audit Pengawasan Tahunan~~ ke atas **Kilang Sawit Ribubonus** dan pangkalan bekalan /estet yang terletak di **Sandakan, Sabah**. Pengauditan akan dilakukan dari **24 – 25 November 2025** dengan syarat:

- Malaysia National Interpretation (MYNI) 2019
- RSPO Principles & Criteria 2018

Secara ringkas, Wilmar merupakan salah satu pemilik ladang kelapa sawit terbesar di dunia dengan jumlah keluasan tanaman seluas 232,053 hektar (ha) pada 31 Disember 2020, di mana kira-kira 65% di Indonesia, 26% di Malaysia Timur dan 9% di Afrika. Di Indonesia, ladang kami terletak di Sumatera, Kalimantan Barat dan Kalimantan Tengah (wilayah selatan) manakala di Malaysia, ia terletak di negeri Sabah dan Sarawak. Melalui usaha sama, mereka memiliki ladang di Uganda dan Afrika Barat kira-kira 46,000 hektar. Juga menguruskan secara langsung 35,276 hektar di bawah skim pekebun kecil di Indonesia dan Afrika dan 157,515 hektar di bawah skim pekebun kecil melalui syarikat bersekutu di Afrika. Selain daripada ladang, Wilmar juga memiliki kilang kelapa sawit untuk memproses buah-buahan dari ladang mereka sendiri dan sekitarnya. Produk utama penanaman dan pengilangan kelapa sawit adalah minyak sawit mentah dan isirung sawit.

Maklumat data pengeluaran yang akan dinilai di kilang dan ladang adalah seperti berikut:

Kilang Kelapa Sawit

Nama Kilang Sawit /Kapasiti Kilang	Lokasi	Rujukan GPS		Ramalan Keluaran Tahunan (MT)		
		Latitud	Longitud	CPO	PK	FFB
Ribubonus Palm Oil Mill (Kapasiti (MT/Hr): 30	Lot 1A, KM 15, Jalan Labuk, 90009 Sandakan, Sabah, Malaysia	5.41.20" N	117°05'34"E	10,696.87	2,292.18	50,937.50

Pangkalan Bekalan / Estet / Termasuk Pekebun Kecil Skim

Nama Estet	Lokasi	Rujukan GPS		Ringkasan kawasan (Ha)	
		Latitud	Longitud	Jumlah kawasan yang diperakui	Kawasan Tanaman
Ribubonus Estate	Lot 1A, KM 15, Jalan Labuk, 90009 Sandakan, Sabah, Malaysia	5.41.33" N	117.05.50" E	3,262.00	2,720.78
Jumlah Keseluruhan (Hektar)				3,262.00	2,720.78

Estet yang disenaraikan di atas tidak menjalankan aktiviti penanaman baru dan tidak menjalani proses NPP. Ladang-ladang juga tidak menjalani proses RaCP (Prosedur Pemulihan dan Pampasan).

Intertek Certification International Sdn Bhd adalah sebahagian daripada Kumpulan Intertek, yang merupakan organisasi perkhidmatan teknikal di seluruh dunia yang berdedikasi untuk mengurangkan risiko pelanggan dengan menyediakan perkhidmatan pemeriksaan teknikal, pensijilan sistem pengurusan dalam kualiti, persekitaran, keselamatan & kesihatan pekerjaan dan pensijilan produk, RSPO SCC, MSPO OPMC, MSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS dan PEFC Chain-of Custody pensijilan di sektor industri yang berlaku termasuk sektor pertanian dan perhutanan. Intertek beroperasi secara global yang menyediakan pelanggan dengan kepakaran pemeriksaan teknikal yang luas dan akses kepada ribuan pakar mahir di seluruh dunia. Perniagaan pensijilan Intertek Group berada di kedudukan 10 teratas di seluruh dunia dan tersedia secara global yang menawarkan pensijilan di pelbagai industri.

Location Map of Ribubonus Estate and Palm Oil Mill



Ahli Kumpulan Audit terdiri daripada yang berikut:

Ahli Kumpulan Audit	Peranan / Kawasan Keperluan	Kelayakan dan Pengalaman
Mohd Nur Amin Mohd Halim (Lead Auditor)	Kilang Minyak Sawit, Aspek Undang-Undang, Amalan Pertanian yang Baik & Pengurusan Perosak Bersepadu, Gunatanah dan Rantaian Perolehan di Kilang	Diploma Office Management & Technology, UiTM He gained his career as sustainability practitioner in Government Link Company related to palm oil plantation for over 6 years and 10 months majorly handling operational excellent, environment, safety and health at the upstream and downstream operations. He then started his auditing career at TUV Nord for three (3) years as scheme coordinator and qualified lead auditor for MSPO (OPMC and SCCS) scheme; and qualified auditor for ISCC Waste and Residue scheme. Prior joining Intertek he was with BSI Services Malaysia for one (1) year with experience in auditing RSPO P&C scheme. He had almost five (5) years engaged with international CBs in conducting certification audits of plantation operations for compliance with the ISCC, RSPO and MSPO requirements. Has completed Exemplar IMS (9001, 14001 & 45001) LA Course (2019), SA 8000 Course (2019), Endorse MSPO SCCS Course (2020), Endorse MSPO LA Course (2020), Endorse ISCC Waste and Residue Course (2020), HCV & HCS Course (2020), Endorse ISCC Basic & PLUS Course (2022), CQI & IRCA ISO 14001:2015 LA Course (2022), Endorse RSPO P&C LA Course (2022), Endorse RSPO SCCS LA Course (2022). Qualified as Lead Auditor for RSPO P&C, RSPO Supply Chain, MSPO OPMC, MSPO SCCS and ISCC certification
Muhamad Naquiuddin Mazeli (Auditor)	Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Gunatanah,	Bachelor Science Horticulture (UPM) He has 10 years working experience in oil palm plantation industry as sustainability team. Joining the

	Amalan Pertanian yang Baik & Pengurusan Perosak Bersepadu, Alam Sekitar dan HCV / Pemuliharaan	sustainability team, managed, implement, and monitors the RSPO, ISCC, MSPO and ISO9001 and ISO 18001 certification requirements for the estates, mills, refineries and Smallholder scheme. He also supports in providing training related to RSPO, MSPO and other certifications where applicable to the operations during previous company. He started his career with certification body as the auditor where he audits for RSPO and MSPO certification since 2018 until today involved both local (Malaysia) and international audits included Papua New Guinea and others. Attended training such as ISO 9001: 2015 LA Training (2019), ISO 14001: 2015 LA Training (2018), ISO 45001: 2018 LA Training (2018), HCV & HCS Training (2019), RSPO P&C LA Training(2018), MSPO LA Training (2018), SMETA Training (2021), SCCS Training and Refresher (2019), ISO 22000: 2018 LA (2023) and SA 8000 (2023).
Mohd Hafiz Mat Hussain (Auditor)	Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Sosial dan Kesihatan & Keselamatan Pekerjaan	Bachelor's in Technology and Plantation Management (UiTM). He has more than 5 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2009-2013. He had completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course and OHSAS 18001 Lead Auditor Course in 2013, Endorsed RSPO P&C Lead Auditor Course in 2014, MSPO Awareness Training in 2014 and Endorsed RSPO SCCS Lead Auditor Course in 2016. He had been involved in ISO9001, ISO14001 and OHSAS 18001 auditing since May 2013 within Malaysia, Brunei, Indonesia and RSPO auditing within Malaysia, Papua New Guinea, Solomon Islands, Gabon, and Liberia. He is a qualified Lead Auditor for both the RSPO and MSPO certification audits
Zul Hairi Abu Hassan (Auditor)	Temuduga Pemegang Kepentingan, Aspek Undang-Undang, Gunatanah, Amalan Pertanian yang Baik & Pengurusan Perosak Bersepadu, Alam Sekitar dan HCV / Pemuliharaan	Diploma in Plantation Industry Management (UiTM)Has more than 9 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organization since 2008. He has successfully completed MSPO Supply Chain Certification Lead Auditor Course in February 2019, RSPO Principles & Criteria Lead Auditor course and the RSPO Supply Chain Certification Lead assessor course in November 2017 and the MSPO Lead Auditor course in July 2020.

Intertek Certification International Sdn Bhd mengundang pihak berkepentingan untuk memberikan komen (jika ada) mengenai perkara-perkara berikut yang berkaitan dengan laman web untuk Audit. Komen hanya diterima dalam masa 30 hari dari tarikh surat ini dan akan dipertimbangkan dalam audit.

Komen yang diminta untuk dirahsiakan atau tidak dikenali, sila masukkan "SULIT" dalam subjek balasan anda.

Pengulas perlu memasukkan butiran di bawah sekiranya kami perlu menghubungi anda untuk penjelasan lebih lanjut mengenai sebarang masalah yang ditimbulkan:

- Nama:
- Pangkat:
- Alamat E-mail yang Sah:
- Nombor Telefon yang Sah:

Sila tujukan komen anda kepada:

En. Mohd Hafiz Mat Hussain
RSPO Scheme Manager
Intertek Certification International Sdn Bhd
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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)