

ICI Ref: R9325/22-4/ Wilmar International Limited – Terusan POM

Date: 14 October 2025

Public Notification:

Invitation to comment on RSPO Recertification Assessment (RA-03) of Wilmar International Limited – (RSPO Membership No:2-0017-05-000-00), Plantation Management Unit – Terusan POM & Estates, Sandakan, Sabah, Malaysia

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company **Wilmar International Limited** with RSPO membership number **2-0017-05-000-00** had appointed Intertek Certification International Sdn Bhd to conduct the Initial Certification/**Recertification Audit (RA-03)** /Surveillance Audit at Terusan POM and its supply base, located at **Sandakan, Sabah**. The audit will be conducted from **26 – 28 November 2025** against the requirements of:

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

In brief, Wilmar is one of the world's largest oil palm plantation owners with a total planted area of 232,053 hectares (ha) as at 31 December 2020, of which about 65% is in Indonesia, 26% in East Malaysia and 9% 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.

Through joint ventures, they own plantations in Uganda and West Africa of about 46,000 ha. Also directly manage 35,276 ha under smallholder schemes in Indonesia and Africa and 157,515 ha under smallholders' schemes through associates in Africa. Apart from plantations, Wilmar also owns palm oil mills to process fruits from their own and surrounding plantations. The key products of oil palm cultivation and milling are crude palm oil and palm kernel.

Information of the production data to be assessed on the mills and estates are as follows:

Palm Oil Mill

Name of Palm Oil Mill / Mill Capacity	Location	GPS Reference		Forecast Annual Output (MT)		
		Latitude	Longitude	CPO	PK	FFB
Terusan Palm Oil Mill (Capacity (MT/Hr): 60	Batu 65, Jalan Telupid Labuk/Sugut, Sandakan, Sabah	5°49' 54.687"N	117° 20' 30.315"E	36,229.21	7,097.00	165,430.20

Supply Base / Estates / Including Scheme Smallholder

Name of Estates / Association	Location	GPS Reference		Area Summary (Ha)	
		Latitude	Longitude	Total Certified Area	Planted Area
Terusan 1 Estate	Batu 65, Jalan Telupid Labuk/Sugut, Sandakan, Sabah	5°47' 23.104"N	117° 23' 37.202"E	2,868.90	2,530.37
Terusan 2 Estate	Batu 65, Jalan Telupid Labuk/Sugut, Sandakan, Sabah	5°49' 57.944"N	117° 20' 22.743"E	3,485.90	3,188.75
Rumidi Estate	Batu 65, Jalan Telupid Labuk/Sugut, Sandakan, Sabah	5°55' 59.804"N	117° 18' 43.466"E	1,234.95	1,082.04
Total Hectarage				7,589.75	6,801.16

Estates listed above are not conducting new planting activity and not undergone the NPP process. The estates also not undergoing the RaCP (Remediation and Compensation Procedure) process.

management system certification in quality, environmental, occupational safety & health and product certification, RSPO SCC, MSPO OPMC, MSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS and PEFC Chain-of Custody certification in applicable industry sectors including the agricultural and forestry sectors. Intertek operates globally providing clients with a wide-ranging technical inspection expertise and access to thousands of skilled specialists worldwide. Intertek Group's certification business is ranked in the top 10 worldwide and is available globally offering certification across a wide range of industries.

Location Map of Terusan Estates and Palm Oil Mill



The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Muhamad Naquiddin Mazeli (Lead Auditor)	Palm Oil Mill, Legal Aspects, Land Use, Good Agricultural Practice & Integrated Pest Management and Supply chain at Mill	Bachelor Science Horticulture (UPM) He has 10 years working experience in oil palm plantation industry as sustainability team. Joining the 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 Nur Amin Mohd Halim (Auditor)	Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation	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 audits
Zul Hairi Abu Hassan (Auditor)	Stakeholder Consultation, Legal Aspects, Social, Occupational Safety & Health	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.
Mohd Hafiz Mat Hussain (Auditor)	Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation	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

Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

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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)