

From | Control Union Malaysia Sdn Bhd,
B-3-1, Block B, Prima Avenue Klang,
Jalan Kota/KS1, 41000 Klang, Selangor,
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RE-CERTIFICATION AUDIT OF SIME DARBY PLANTATION BERHAD –
NBPOL RAMU AGRI INDUSTRIES LIMITED**

Date | 1-4-2021

Dear Sir/Madam,

NBPOL RAMU AGRI INDUSTRIES LIMITED, plantation company located in Papua New Guinea has applied to Control Union Malaysia Sdn Bhd to carryout main audit activities in accordance with the Papua New Guinea and Solomon Islands National Interpretation 2019 of RSPO Principles and Criteria 2018, as endorsed by RSPO Board of Governors on 7th November 2019, of its palm oil production.

The onsite re-certification audit is planned to commence on 3rd May 2021 and will be completed on 7th May 2021. This audit will be conducted concurrently with the surveillance audit by following the audit scenario 4 – due to an extended lockdown, restrictive quarantine procedures or the lack of an internet connection, the on-site audit for the current license year (e.g. year 2020) is not possible until the next license year (e.g. year 2021). For such cases:

- Remote audit to be conducted by the audit team of the CB with a license extension every 3-months.
- The CB is allowed to combine the year 2020 audit with the on-site audit in the year 2021. However, the sampling of audits is to be increased by 50% to cover the previous year audit samples (sites, records and interviews).

This audit also will be using scenario number 3- due to travel restrictions, the CB's audit team conducts a remote audit first and follows with an on-site audit with the assistance from a CB's Audit Facilitator. The remote re-certification audit had been conducted on 2nd -5th June 2020.

Applicant	Sime Darby Plantation Berhad
Contact details	George Samson Sustainability Manager RAI New Britain Palm Oil Limited (Group) P. O. Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea + 675 4743299 ext 329 george.samson@nbpol.com
RSPO membership number	1-0008-04-000-00 Sime Darby Plantation Berhad
Brief information about Applicant	New Britain Palm Oil Limited (NBPOL) is Papua New Guinea's largest oil palm plantation and milling operator. NBPOL's core activity is the cultivation and processing of Oil Palm into Crude Palm Oil (CPO), Palm Kernel Oil (PKO) and Palm Kernel Expeller (PKE) for sales to both domestic and foreign markets. The supply bases of the GUSAP Oil Mill consist of internally owned estates.

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
GUSAP Palm Oil Mill	75	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145.006104	-6.088989	74,448	15,061

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
DUMPU	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145° 43' 49.44" E	5° 51' 20.52" S	4,302.93	2,243.29	67,631.42
SURINAM	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145° 47' 0.96" E	5° 54' 1.08" S	2,757.62	2,154.14	59,465.05
JEPHCO TT	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145° 55' 58.8" E	6° 3' 22.32" S	2,824.01	2,701.06	68,218.84
PADDO X	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145° 59' 38.04" E	6° 2' 57.84" S	4,965.78	3,019.09	88,766.39
GUSAP	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	146° 0' 21.6" E	6° 5' 16.08" S	3,047.91	2,222.47	71,244.67
NGARU	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	146° 37' 23.16" E	6° 8' 21.48" S	1,091.40	854.33	27,269.61
Madang VOPs (Small holder)	Kesowai, Madang Province, PNG	145° 37' 23.16" E	5° 47' 53.16" S	643.7	643.7	10,271.16
Morobe VOPs (Small holder)	Watarais, Morobe Province, PNG	146° 2' 31.2" E	6° 7' 23.16" S			
Total				19,633.35	13,838.08	392,867.15

Details on the audit team:

LEAD ASSESSOR

Mohd Ezani Bin Abdul Aziz

Graduate of UPM in Bachelor of Engineering (Biology & Agriculture). Experienced as Assistant Manager Plantation since 2006. Passed the Lead Auditor Course for ISO 9001. Participated in RSPO and MSPO audit. Fluent in English and Bahasa Malaysia/Indonesia.

SUPPORTING ASSESSORS

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 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.

Mohd Hairi

Graduate of Bachelor Science of Forestry from Universiti Putra Malaysia in the year of 2008. Have experience as Estate Manager for Felda Technoplant Sdn Bhd. Part of RSPO and MSPO audit team member in Malaysia and Indonesia. Fluent in English and Bahasa Malaysia/Indonesia.

AUDITOR FACILITATORS

Kafuri YARO

Graduate qualification in forestry, 13 years' experience with NGOs working across government, forest and agriculture industry sectors. Thus, building my professional skills and specializing in sustainable natural resource management, environmental awareness, biodiversity research, conservation areas planning & management, sustainable livelihood development and market linkages, and driving community development programmes. Highly articulated and collaborative key stakeholder engagement and partnership, policy dialogues and advocacy at both national and local level through work and professional affiliations. My engagement at different stakeholder levels had seen positive impact, driving sustainable development goals and strong working relationship with local communities, civil society organization and Provincial Governments in Madang, Sepik, Central, Southern Highlands, Hela, Gulf and Western Provinces of PNG.

Bazakie Baput

Graduate of Master Science of Forestry from University Melbourne in the year of 2005. Have experience more than 20 years in various organizations related to forestry and environment management. Highly articulated and collaborative key stakeholder engagement and partnership, policy dialogues and advocacy at both national and local level through work and professional affiliations. Fluent in English and local dialect.

Dr. Cossey K. Yosi

I am a professional Forester; Forestry and Environmental Scientist; and an Academic with over 24 years working experience with the PNG Government Department of Forest, private sector, NGOs and communities in PNG. In my career as a Scientist, I have worked with the PNG Forest Research Institute (PNGFRI) from 1993 to 2017 doing scientific research in tropical forests. From 2007 to 2011, have completed a PhD study at The University of Melbourne in Australia under an ACIAR JAF Scholarship.

Control Union Malaysia Sdn Bhd is a 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	
Muhammad Hariz, Asst. Program Manager, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	hariz@controlunion.com
Fax:	+603 3377 1800

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,



Muhammad Hariz
Asst. Program Manager,
Control Union Malaysia Sdn Bhd