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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 INITIAL CERTIFICATION OF NEW BRITAIN PALM OIL LIMITED –  
WEST NEW BRITAIN – WARASTON OIL MILL**

Date | **29<sup>th</sup> July 2024**

Dear Sir/Madam,

New Britain Palm Oil Limited – Waraston Oil Mill, Papua New Guinea plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the RSPO P&C PNG and SI National Interpretation 2019, as endorsed by RSPO Board of Governors of its palm oil production.

The **initial audit** is planned to commence on **2<sup>nd</sup> September 2024** and will be completed on **6<sup>th</sup> September 2024**.

<b>Applicant</b>	<b>NEW BRITAIN PALM OIL LIMITED – WEST NEW BRITAIN – WARASTON OIL MILL</b>
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<b>Contact details</b>	<b>Peter Callister</b> <b>Head of Sustainability</b> Corporate Office, Mosa, Kimbe, WNB, Papua New Guinea, New Britain Palm Oil Limited +675 7100 0907 <a href="mailto:peter.callister@sdguthrie.com">peter.callister@sdguthrie.com</a>
<b>RSPO membership number</b>	<b>1-0008-04-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000007522</b>
<b>Supply Chain Model</b>	<b>IP</b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>Are there any RaCP?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>

<b>Brief information about Applicant</b>	New Britain Palm Oil Limited, West New Britain Waraston Oil Mill is a company under Sime Darby Guthrie Berhad (previously known as Sime Darby Plantation Berhad). It is located at Numundo Plantation, Talasea, New Britain Province, Papua New Guinea. The mill operate at capacity of 60 Mt/ hour with total area of the supply bases of 11,812.31 hectare.
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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
Waraston Oil Mill	60	Numundo Plantation, Talasea, West New Britain, Papua New Guinea	150° 05' 12.00" E	5° 29' 02.00" S	21,135	6,211

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	
Numondo Estate	Talasea, West New Britain, Papua New Guinea	150° 05' 11.76"E	5° 29' 58.92"S	2,645.17	787.94	22,759
Navarai / Karato Mini Estate / Kavugara Development Cooperation European Union	Talasea, West New Britain, Papua New Guinea	150° 02' 09.38"E	5° 21' 35.96"S	1,643.37	467.40	11,750
Volupai / Lotomgam Natupi/ Goruru Estate	Talasea, West New Britain, Papua New Guinea	150° 00' 34.20"E	5° 15' 53.99"S	1,992.59	1,492.40	25,052.79
Lolokoru Estate	Talasea, West New Britain, Papua New Guinea	150° 5'25.66"E	5° 7'9.00"S	2,453.10	2,049.60	43,825.21
Talasea Division Smallholders	Talasea, West New Britain, Papua New Guinea	150.02811 9" E	5.454182" S	2,804.10	2,773.6	32,997
Community Planting	Talasea, West New Britain, Papua New Guinea	5.651380" E	5.454182" S	34.27	18.69	262
Independent Farms (more than 50 ha)	Talasea, West New Britain, Papua New Guinea	150.02367 0E"	5.651380" S	239.71	221.81	2,365
<b>Total</b>				<b>11,812.31</b>	<b>7,811.44</b>	<b>139,011</b>

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

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Mohd Ezani Bin Abdul Aziz	Has a bachelor's degree in Biology & Agriculture Eng. UPM in 2005. 12 years of experience working in plantations from 2006 to 2017 with various plantation companies. Attended and successfully completed the ISO 9001 lead auditor Course and the RSPO P&C and RSPO SCCS lead auditor Course in 2017. Has undergone a supervised audit according to RSPO P&C standards by the senior auditor of Control Union Malaysia
AUDITOR 1	Muhammad Hariz Abdul Rahman	Graduated with Masters in business administration and BSc in Applied Chemistry from UITM. 8 years of experienworking

		in plantation industry and QA/QC department mainly for plantation industry with various capacities. Registered chemist with the Malaysian Institute of Chemistry. Completed and certified in Integrated Management Systems, RSPO P&C Lead Auditor course, RSPO Supply Chain Certification System, MSPO P&C Auditor Course, MSPO Supply Chain Certification System.
<b>AUDITOR 2</b>	Muhammad Zahin Zaidi	Obtained a bachelor's degree in Biotechnology from the Australian National University. Certified as a Lead Auditor for RSPO and MSPO Principle & Criteria, specializing in Sustainability audits encompassing Social and EMS. Accumulated a total of 570 audit man-days as Lead Auditor and Team Member for MSPO, while actively accruing experience for RSPO P&C standard requirements. Holds qualifications in IMS (ISO 9001 & 14001) and SA8000. Highly proficient in both spoken and written English and Malay.
<b>AUDITOR 3</b>	Mohd Shauki bin Mohd Ghazali	Graduated in Diploma Of Agriculture from University Putra Malaysia, 7 years experienced in oil palm management as a Assistant Manager with Sime Darby Plantation and experienced auditor in MSPO series standard and ISCC EU. Attended training for MSPO Lead Auditor course, Lead Auditor (IMS) ISO 9001, ISO 14001 & ISO 45001, ISCC EU & Plus Basic Training and MSPO SCCS Auditor training.

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>Deputy 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	:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

Yours Sincerely,



**Mohd Hairi Adris,**  
**Deputy Program Manager RSPO & MSPO**  
Control Union Malaysia Sdn Bhd

ANNEX 1

