

DOC NUMBER	RSPOPCPA/CU/MAY2024/REV3
Version	Version 3
Revision Date	May 2024

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 RECERTIFICATION OF RAMU AGRI INDUSTRIES LIMITED, NEW

BRITAIN PALM OIL LIMITED - SD GUTHRIE BERHAD.

Date | 31/03/2025

Dear Sir/Madam,

Ramu Agri Industries Limited, New Britain Palm Oil Limited - SD Guthrie Berhad, Papua New Guinea plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the TYPE OF PRINCIPLE AND CRITERIA RSPO as endorsed by RSPO Board of Governers on 7th November 2019, of its palm oil production.

The Recertification is planned to commence on 12-05-2025 and will be completed on 17-05-2025.

Applicant	SD GUTHRIE GUSAP POM, NBPOL		
	Ms. Sarah Ekali		
	Sustainability Manager		
Contact details	Post Office Box 2183, Lae Morobe Province PNG		
	+675 4743299		
	saarah.ekali@sdguthrie.com		
RSPO membership number	1-0008-04-000-00		
RSPO PalmTrace ID	RSPO_PO1000000102		
Supply Chain Model	IP IP		
Any NPP Submission?	YES □ NO⊠		
NPP Status	If Yes, To check with RSPO		
Are there any RaCP?	YES ☐ NO☑ (This is required to check if there are any liabilities)		
RaCP Status	If Yes, To check with RSPO		
	The Plantation Management Unit audited is known as RAMU AGRI INDUSTRIES		
	LIMITED, SD GUTHRIE, managed under New Britain Palm Oil, a subsidiary of		
Brief information about	Sime Darby Plantation Berhad. The certification unit consists of the Gusap Palm		
Applicant	Oil Mill, 6 supply base estates (Ngaru, Gusap Estate, Paddox Estate, Jephcott,		
	Surinam and Dumpu Estate) as well as Smallholders. Ramu Agri Industries		
	Company Limited is located at Mile 88 off Lae Highway, Papua New Guinea		

Palm Oil Mill (P	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) June 24-April 25	
(POM)	MT/Hr	Address	Longitude	Latitude	СРО	Palm Kernel
POM 1	60	P.O Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145.006104	-6.088989	58,769.94	12,385.27

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
	Location	GPS reference		Area Summary (Ha)		Annual
Name of estate / association	Address	Longitude	Latitude	Total	Mature	Estimatio n FFB (MT)
Dumpu Estate	PO Box 2183, Gusap Downs Lae, 411, Morobe Province, Papua New Guinea	145°43′49. 44″ E	5° 51′20.52″ S	4,302.93	2,254.36	42,334.19
Surinam Estate	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145° 47' 0.96" E	5° 54' 1.08" S	2757,62	2,154.14	34,192.23
Jepchott Estate	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145° 55' 58.8" E	6° 3' 22.32" S	2,842.01	2,837.59	39,443.04
Paddox Estate	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	3,019.00	58,823.17
Gusap Estate	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	146° 00' 21.6" E	6° 5' 16.08" S	3,047.91	2,596.15	51,197.65
Ngaru Estate	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	146° 37' 23.16" E	6º 8' 21.48" S	1,091.40	1,027.70	20,473.41
Madang VOPs	Kesowai, madang Province, Papua New Guinea.	145° 37' 23.16" E	5° 47' 53.16'' S	643.7	643.7	10,544.93
Morobe VOPs	Watarais, Morobe Province, Papua New Guinea.	146° 02' 31.20'' E	6° 7' 23.16'' S			10,544.55
Total				19,651.35	14,532.64	257008.62

	DETAILS O	F THE AUDIT TEAM
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Muhammad Fadzli Masran	Graduated in Bachelor of Forestry Science at University Putra Malaysia. Started the career as Assistant Manager at Kulim Plantations Sdn. Bhd. managing the day-to-day plantation operations. Had accumulated more than 10 years of sustainability implementation experience at Kulim Plantation, including workers' welfare, workers' occupational, health & safety, environment conservation and protection at buffer areas and continuous improvement management plans. Also accumulated auditing experience when be internal auditor for ISO9001 and ISO14001 at Kulim Plantations. Started the career as an auditor with in previous company, BSI Services Malaysia Sdn. Bhd. where involved in RSPO and MSPO audits. As competent Lead Auditor for Roundtable Sustainability Palm Oil (RSPO) and Malaysian Sustainability Palm Oil (MSPO) with 5 years auditing experience in Malaysia.
SUPPORTING ASSESSOR 1	Mohd Ezani Abdul Aziz	Graduated from Universiti Putra Malaysia in 2005 with a Bachelor's Degree in Biological and Agricultural Engineering. His passion for agriculture led him to a career spanning over 20 years, primarily in the oil palm industry. He began as a Production Executive at Guthrie Plantation & Agricultural Services, managing germinated seeds and seedlings. After a year, he joined Sime Darby Plantation Berhad as an Assistant Manager at Sungai Buloh Estate, where he enhanced estate management practices over four years. Later, he spent five years at KOSMA Group of Plantation, managing Bukit Serlai Estate and later handling corporate affairs at KOSMA Plantation Complex. In 2024, he moved to Control Union (M) Sdn. Bhd., where he has been a Project Manager in the mining, metals, and minerals sector for eight years. He also serves as an RSPO Certifier and Senior Lead Auditor, reinforcing sustainability and responsible practices. He holds certifications as an RSPO and MSPO Lead Auditor, New Planting Procedure Verifier, and Sedex Audit Auditor. His professional growth includes training in IMS 9000, 14000 & 45000, and SA 8000.
SUPPORTING ASSESSOR 2	Muhammad Hariz Bin Abdul Rahman	Graduated with Masters in business administration and BSc in Applied Chemistry from UITM. 8 years of experiencworking 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.
SUPPORTING ASSESSOR 3	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.
LOCAL EXPERT Kafuri Yaro	Experienced forestry,environment, natural resource management, and climate changeexpert,with 5 years inprogramme and project managementrole, and6 yearsontechnicalrole with WWF PNGterrestrial landscape & marine seascape programme. Further 3years' experienceasInterim Project Manager & Project Coordinator at UNDP Integrated & Sustainable Landscape& EcosystemManagement project,and 7 years' experiencewithFPCD Inc.eco-forestry programme. Additionally, 11 years professional experience in auditing environment&social sustainability management systemsfor forestry & agri-commodity value chain improvement process using FSC, SAN, RA SAS, and RSPOCertification standardswith Rainforest Alliance, Control Union,andNEPCONrespectively. A total of 19 years professional job experience in these areas of speciality. Aleaderand an achiever, and able to demonstrate result, and astrong problem solverwith excellent communication skills and ability to drive growth and efficiency. Proficient in English and Tok Pidgin and strong team player with excellent stakeholder engagement & communication skills.

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. 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,

Assistant Program Manager RSPO & MSPO, PORT TECH TOWER, LEVEL 17, Unit, No: 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor,

Malaysia

E-Mail: mohdhairi@controlunion.com

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 : Ms. Sarah Ekali

Address : P. O. Box 82, Lae 411, Morobe Province, Papua New Guinea.

E-Mail : sarah.ekali@sdguthrie.com

Phone Number : +675 4743299 EXT. 329

Summary of Issue

We thank you for the participation and feedback.

Yours Sincerely,

Mohd Hair Adris

Assistant Program Manager

RSPO MSPO

Control Union Malaysia Sdn Bhd

ANNEX 1

