

## New Planting Procedure - Summary of Integrated Management Plan

RSPO

Roundtable on Sustainable Palm Oil



Global Gateway Certifications

<b>NPP Reference Number</b>	GGC-J4-NPP-HOP																										
<b>Country of the NPP submission:</b>	Papua New Guinea																										
<b>RSPO Membership Number</b>	1-0008-04-000-00																										
<b>Reference to the management unit management plan</b>	Integrated Management Plan Mini- Estates, Popondetta – Papua New Guinea New Britain Palm Oil Limited																										
<b>Name(s) of estate(s) covered under this management plan:</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Proposal</th> </tr> </thead> <tbody> <tr><td>1. Andogorari</td></tr> <tr><td>2. Bafera</td></tr> <tr><td>3. Bakito Extension</td></tr> <tr><td>4. Beririta</td></tr> <tr><td>5. Borari</td></tr> <tr><td>6. Boruga Pusute Extension</td></tr> <tr><td>7. Buro (Portion 911)</td></tr> <tr><td>8. Dara Pema</td></tr> <tr><td>9. Darau Extension</td></tr> <tr><td>10. Ewasasaru</td></tr> <tr><td>11. Gajarepa</td></tr> <tr><td>12. H.Hombokapa</td></tr> <tr><td>13. Hajojo</td></tr> <tr><td>14. Haugapa</td></tr> <tr><td>15. Hiroipa</td></tr> <tr><td>16. Hofita</td></tr> <tr><td>17. Hombare</td></tr> <tr><td>18. Houembo Kosote</td></tr> <tr><td>19. Houpa Extension</td></tr> <tr><td>20. Hungoro</td></tr> <tr><td>21. Isugahambo (Portion 951)</td></tr> <tr><td>22. Jajama</td></tr> <tr><td>23. Javunipa</td></tr> <tr><td>24. Kajma Estate</td></tr> <tr><td>25. Kesiha</td></tr> </tbody> </table>	Proposal	1. Andogorari	2. Bafera	3. Bakito Extension	4. Beririta	5. Borari	6. Boruga Pusute Extension	7. Buro (Portion 911)	8. Dara Pema	9. Darau Extension	10. Ewasasaru	11. Gajarepa	12. H.Hombokapa	13. Hajojo	14. Haugapa	15. Hiroipa	16. Hofita	17. Hombare	18. Houembo Kosote	19. Houpa Extension	20. Hungoro	21. Isugahambo (Portion 951)	22. Jajama	23. Javunipa	24. Kajma Estate	25. Kesiha
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**Guidance Notes:**

This summary management plan shall indicate at a minimum but not be limited to the following:

- Key findings of the various assessments (e.g., potential minor environment and/or social risk requiring mitigation actions; total conservation areas).
- Key mitigation and monitoring regime, covering both the environmental and social aspects.
- Evidence of FPIC and key agreements with local communities (if any).
- An action plan describing operational actions consequent to the findings of the various assessments, referencing the grower’s relevant operational procedures.
- Designation of the management team and responsible person for the implementation.

<b>1</b>	<b>SEIA</b>	<p>The key findings of the NPP were that NBPOL had a suite of procedures for management of mini estates blocks. There was an intention to roll these procedures out to the additional blocks.</p> <p>The general conclusions from the SEIA assessor are that :</p> <ul style="list-style-type: none"> <li>- NBPOL has undergone a very thorough FPIC process. The landowners have a good understanding of the requirements and benefits of development. Furthermore, where necessary, they have established ILGs.</li> <li>- NBPOL is operating in compliance with all local regulations pertaining to the development of these mini-estates.</li> <li>- An HCV and HCS assessment has been completed that sets aside any areas of high biodiversity / cultural value.</li> <li>- NBPOL has had considerable experience dealing with social and environmental issues. The company has a suite of SOPs and is routinely subjected to audits against its commitments. Furthermore, this is the 4<sup>th</sup> tranche of mini-estates that this region has developed.</li> </ul>
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		<ul style="list-style-type: none"> <li>- NBPOL has agreements in place with mini estate landowners that have resulted in tangible benefits. If these agreements are implemented in the additional blocks the landowners will benefit.</li> <li>- The areas ear-marked for development are grasslands that are only used for hunting bandicoots and seasonal burning is scorching the forest margins and causing this non-productive area to be extended. There are some patches of forest within the proposed estate which are recommended to be set aside from development.</li> <li>- Rivers pass through these estates and these are used for drinking water, laundry and washing. It is important that the buffers are maintained.</li> <li>- Landowning clans have sufficient land for other uses and the grasslands are of little use to them as they cannot garden on these areas. Clans want to be offered additional contracts related to plantation management.</li> <li>- Landowning clans would like financial literacy training as well as access to better water supply and sanitation systems.</li> <li>- Enhanced support towards QABB recovery on the Popondetta Plains.</li> </ul> <p>In the context of this, the assessor considers this a LOW RISK project from both a social and environmental perspective.</p> <p>The key question that the SEIA is designed to answer is: what differences will there be in the quality of life of the communities as a result of the proposed development. It is the assessor's opinion that provided the existing environmental and social safeguards are applied the community will benefit from this project.</p> <p>The SOPs include dispute resolution procedures where there are issues between the company and the community. Similarly, NBPOL has a community engagement team that can assist resolving internal disputes within the community.</p> <p><b><u>Summary of the Relevant SOPs</u></b></p> <ul style="list-style-type: none"> <li>- Grievance</li> </ul> <p><b>Grievance Procedure-</b> Is a Mechanism to transparently mitigate all internal and external complaints from both internal and external stakeholders.</p> <ul style="list-style-type: none"> <li>- Community Engagement</li> </ul> <p><b>Internal Communication Procedure-</b>procedure regarding internal communications within organisation (Internal stakeholders)</p> <p><b>External Communication Procedure.</b> This procedure also captures the request for information and assistance procedure. This procedure provides communication with external parties in terms of receiving, documenting and responding to relevant stakeholders on the operations of Higaturu.</p> <ul style="list-style-type: none"> <li>- Others</li> </ul> <p><b>Communications Policy-</b> Doc# HOP-RSPO-Pol 05- this policy further promotes effective flow of information and communication within HOP organization and its stakeholders.</p>
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**FPIC Awareness Process** Obtain from Management Guideline- this process basically outlines the RSPO requirements, legal land acquisition requirements if its customary/state lands as well as positive and negative impacts & benefits of Oil Palm (direct/indirectly). This is done first step of consultation and engagement prior to development

**Community Approval**

*Table 1. Evidence of Community Approval of FPIC. Dates of the community approval – the documents with what was explained and the actual sign-offs by the community leaders is in the appendices of the HCV-HCS report.*

Site Ref.	Proposed Estate	Date FPIC Awareness was conducted about SEIA / HCV /HCS
ND01	Topiripa Extension	24/07/2019
ND02	Hougapa	01/08/2019
ND03	Perombata Extension	25/07/2019
ND04	Perombata Extension	25/07/2019
ND05	Kovenopa Sambura	13/02/2020
ND06	Owate	29/07/2019
ND07	Sefia	08/08/2019
ND08	Kofureta Handiria	29/07/2019
ND09	Pupu	12/08/2019
ND10	Houembo Kosote	05/08/2019
ND11	Jajama	12/08/2019
ND12	Portion 2	27/01/2020
ND13	Dara Pema	15/08/2019
ND14	Darau Extension	11/06/2020
ND15	Javunipa	29/07/2019
ND16	Bakito Extension	18/09/2019
ND17	Mende (Portion 914)	17/09/2019
ND18	Buro (Portion 911)	08/08/2019
ND19	Saura (Portion 919)	18/09/2019
ND20	Wanipa Extension	14/10/2020
ND21	Bafera	24/07/2019
ND22	Korofurukari	14/10/2020
ND23	Hungoro	01/08/2019
ND24	Borari	01/08/2019

		ND25	Siko	08/03/2021
		ND26	Hiroipa	03/05/2021
		ND27	Hofita	05/08/2019
		ND28	Kesiha	25/07/2019
		ND29	Gajarepa	29/07/2019
		ND30	Houpa Extension	12/08/2019
		ND31	Boruga Pusute Extension	21/10/2019
		ND32	Beririta	02/06/2020
		ND33	Hombare	21/10/2019
		ND34	Handari Hombukapa	27/11/2019
		ND35	Ewasasaru	02/06/2020
		ND36	Hajoo	01/06/2020
		ND37	Andogorari	02/03/2020
		ND38	Serembe	16/01/2020
		ND39	Isugahambo (Por 951 LTC)	07/11/2019
		ND40	Papaki Extension	03/06/2020
		ND41	Papaki Extension	03/06/2020
		ND42	Kajma Estate	08/06/2020

Table 2. Management and Monitoring Plan

Management Activities	Monitoring Activities	Timelines
<b>Environmental</b>		
<ul style="list-style-type: none"> <li>• Carry out water quality monitoring before site preparation and six monthly thereafter.</li>   <li>• Conduct a freshwater fish survey before site preparation within the oil palm footprint area and devise a management plan for the fishery in general, and if feasible, for the Popondetta Blue-eye and Kokoda Glass Perchlet in particular.</li>   <li>• Make sure all buffer zones are clearly marked and left intact for the duration of each ME.</li>   <li>• Enrich species diversity in the buffer zones and ensure their interconnectivity.</li>   <li>• Include the cultivation of QABB vines in the buffer zones and collaborate with the Provincial Environment Office, local village communities as well as other stakeholders to revive the QABB population on the Popondetta Plains.</li> </ul>	<ul style="list-style-type: none"> <li>• Mark out all entry and exit points of rivers and creeks for water sample collection and send sample to Laboratory for testing.</li>   <li>• Establish sample list of flowing creeks and rivers to undertake regular fish survey by a team of trained staff.</li>   <li>• Monthly Buffer Monitoring</li>   <li>• Monthly Buffer monitoring and rehabilitation.</li> <li>• Establish baseline data from information recorded during monitoring.</li> <li>• QABB Vine planting and Buffer Monitoring</li> </ul>	<ul style="list-style-type: none"> <li>• Before site preparations and 6 monthly thereafter.</li>   <li>• Before site preparation and 6 monthly thereafter</li>   <li>• Monthly</li>   <li>• Monthly</li> <li>• Monthly</li>   <li>• Monthly</li> </ul>

<ul style="list-style-type: none"> <li>• Use machinery that is in good working order so that noise level and hydrocarbon spillages are minimized.</li> <li>• Ensure removal of vegetation only where required and provide adequate erosion and sedimentation control mechanisms.</li> <li>• Ensure proper design, construction and maintenance of roads, drains, bridges, and culverts.</li> <li>• Ensure proper application of agrochemicals by appropriately trained and equipped personnel.</li> <li>• Ensure appropriate disposal of all waste generated on each ME.</li> </ul>	<ul style="list-style-type: none"> <li>• Strict adherence to company vehicle safety policy and all its monitoring mechanism including the compulsory daily pre-start checks.</li> <li>• Training for development personnel including machinery operators. Development plans clearly communicated to development teams.</li> <li>• Training for Development Team to fully comply to NBPOL New Development Management Guidelines</li> <li>• Only trained company personnel that are designated to handle agrochemicals undertake the task.</li> <li>• Waste Management Plan requirements fully implemented and all waste dispose in authorised land fill.</li> </ul>	<ul style="list-style-type: none"> <li>• Daily Vehicle/ Machinery pre start checks</li> <li>• Before development commence</li> <li>• Before development commence and annually thereafter</li> <li>• Quarterly internal audits</li> <li>• Daily</li> </ul>
<b>Social</b>		
<ul style="list-style-type: none"> <li>• Conduct RSPO awareness in each prospective ILG community.</li> </ul>	<ul style="list-style-type: none"> <li>• Develop and implement Mini Estates Field Day program to discuss RSPO and general Sustainability Requirements and implement in all ILG Communities.</li> <li>• Mandatory legal procedure in ILG registration process</li> </ul>	<ul style="list-style-type: none"> <li>• Quarterly</li> <li>• Prior to ILG Registration</li> </ul>

<ul style="list-style-type: none"> <li>• Carry out a full genealogy study of members of the landowning clan.</li> <li>• Conduct a baseline household socio-economic survey of each ILG.</li> <li>• Verify that all the clan members are kept informed of agreement negotiations.</li> <li>• Evaluate increases in land rental and FFB royalty rates that would lead to improved socio-economic welfare in each ILG community.</li> <li>• Ascertain that FPIC is maintained and all members understand the ME Agreement before signing it.</li> <li>• Ensure priority for employment and contracts is given to each ILG community.</li> </ul>	<ul style="list-style-type: none"> <li>• Ensure the Higaturu Operations SEIA fully covers ILG communities. Recommendations from the SEIA is incorporated into the company's CIP</li> <li>• The Community is given the opportunity for independent legal opinion before signing of agreement</li> <li>• Mandatory agreement review clause under clause 24 in the agreement deals with reviews to FFB Royalty and Land Rentals Rates.</li> <li>• Ensure that all Mini estate groups have a signed Preliminary agreement as demonstration of the consent before actual agreement signing</li> <li>• Implement clause 16 of agreement which deals with employment and contract opportunities for ILG and local community</li> <li>• Initiate phase 3 of the water pump project to other communities that still don't have water pumps</li> </ul>	<ul style="list-style-type: none"> <li>• Quarter 1, 2024</li> <li>• Before signing agreement with HOP</li> <li>• After every 10 years from date of signing of agreement.</li> <li>• Preliminary Agreement signed and filed before permanent Lease Agreement signing</li> <li>• From Land Preparations to Life span of the lease agreement</li> <li>• Within first 5 years of developing oil palm mini estate project.</li> </ul>
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<ul style="list-style-type: none"> <li>• Investigate ways and means of improving living conditions and social services in each ILG community particularly with water supply and sanitation as well as access to health and education.</li> <li>• Arrange project planning and financial management training for each ILG Committee.</li> <li>• Organise training and awareness on budgeting and saving income for ILG community members and new ME workers.</li> <li>• Organise regular education and awareness on alcohol and substance abuse, domestic violence, nutrition as well as STDs and HIV-AIDs for each ILG and nearby communities.</li> </ul>	<ul style="list-style-type: none"> <li>• Mini Estates Field Day program includes financial institutions, Government Agencies such as police, Health and education.</li> <li>• Mini Estates Field Day program includes financial institutions, Government Agencies such as police, Health and education.</li> <li>• Mini Estates Field Day program includes financial institutions, Government Agencies such as police, Health and education.</li> </ul>	<ul style="list-style-type: none"> <li>• Quarterly</li> <li>• Quarterly</li> <li>• Quarterly</li> </ul>
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2	<p><b>HCV areas and HCS forests</b></p>	<p>The HCV / HCS assessment has mapped areas that are suitable for development and areas that cannot be developed. The area statement is included in <b>Table 3</b>. The key findings were that grasslands / scrub (which tended to be ex-garden) were proposed for development. Any forest areas or river buffers had to be set aside for conservation. The reasons for this are that :</p> <ul style="list-style-type: none"> <li>- Socially people relied heavily on the environment for their day to day needs. Though the community had a lot of land elsewhere that they could source such things as building materials, bush meat, vegetables. It was clear that land was becoming in shorter supply as population increased and garden areas were expanded into forests.</li> <li>- Regarding FPIC, NBPOL had been very thorough about ensuring that the principles of FPIC were upheld. This involved multiple meetings and discussions with the communities prior to the assessment. During the assessment the assessor ensured that all meetings had a good representation of the community and they provided input to the development plan. An additional layer of security was provided by the ILG process – which is a legal requirement to ensure that the land is in fact owned by the community and the community has bureaucratic processes to manage the land following development. The evidence of FPIC is the suite of Minutes of Meeting, interchange of letters between the company and the community and finally development plan maps that are signed by the community.</li> </ul> <p><b>Table 3. Summary of environmental and social values (in hectares) identified during this assessment (with BBGI excluded):</b></p> <table border="1" data-bbox="507 1099 1490 2000"> <thead> <tr> <th data-bbox="507 1099 1171 1249">Environmental and social values to be conserved</th> <th data-bbox="1171 1099 1490 1249">Area (ha) where the value is found(inside MU only)</th> </tr> </thead> <tbody> <tr> <td data-bbox="507 1249 1171 1355">HCS forest areas (Value includes forests YRF or better)</td> <td data-bbox="1171 1249 1490 1355">226.57</td> </tr> <tr> <td data-bbox="507 1355 1171 1406">HCV 1</td> <td data-bbox="1171 1355 1490 1406">103.06</td> </tr> <tr> <td data-bbox="507 1406 1171 1458">HCV 2</td> <td data-bbox="1171 1406 1490 1458">-</td> </tr> <tr> <td data-bbox="507 1458 1171 1509">HCV 3</td> <td data-bbox="1171 1458 1490 1509">-</td> </tr> <tr> <td data-bbox="507 1509 1171 1561">HCV 4</td> <td data-bbox="1171 1509 1490 1561">204.69</td> </tr> <tr> <td data-bbox="507 1561 1171 1612">HCV 5.</td> <td data-bbox="1171 1561 1490 1612">204.69</td> </tr> <tr> <td data-bbox="507 1612 1171 1664">HCV 6</td> <td data-bbox="1171 1612 1490 1664">2.38</td> </tr> <tr> <td data-bbox="507 1664 1171 1715"><b>Total HCV area (all overlaps removed)</b></td> <td data-bbox="1171 1664 1490 1715"><b>206.77</b></td> </tr> <tr> <td data-bbox="507 1715 1171 1767">Community Only</td> <td data-bbox="1171 1715 1490 1767"><b>88.38</b></td> </tr> <tr> <td data-bbox="507 1767 1171 1818">HCV Only</td> <td data-bbox="1171 1767 1490 1818"><b>97.96</b></td> </tr> <tr> <td data-bbox="507 1818 1171 1870">HCS Only</td> <td data-bbox="1171 1818 1490 1870"><b>117.76</b></td> </tr> <tr> <td data-bbox="507 1870 1171 1921">HCV or HCV or Community</td> <td data-bbox="1171 1870 1490 1921"><b>108.81</b></td> </tr> <tr> <td data-bbox="507 1921 1171 2000">Area enclaved for community usage</td> <td data-bbox="1171 1921 1490 2000">114.39</td> </tr> </tbody> </table>	Environmental and social values to be conserved	Area (ha) where the value is found(inside MU only)	HCS forest areas (Value includes forests YRF or better)	226.57	HCV 1	103.06	HCV 2	-	HCV 3	-	HCV 4	204.69	HCV 5.	204.69	HCV 6	2.38	<b>Total HCV area (all overlaps removed)</b>	<b>206.77</b>	Community Only	<b>88.38</b>	HCV Only	<b>97.96</b>	HCS Only	<b>117.76</b>	HCV or HCV or Community	<b>108.81</b>	Area enclaved for community usage	114.39
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Totals (ha). Conservation (HCV + HCS + enclave areas with all overlaps removed)	412.79
<b>Total Area</b>	<b>2,256.54</b>
<b>Total Developable Area</b>	<b>1,843.75</b>

**Mitigation and Monitoring Regime**

The mitigation and monitoring regime is described in detail in the HCV HCS report but broadly consists of Social and Biodiversity Monitoring.

- Biodiversity monitoring – the most basic thing is that the areas set aside for conservation are not disturbed. Particularly that the community does not go in and disturb these areas (e.g. hunting, cutting timber, opening gardens). Gardens being opened would stick out on satellite images but hunting and cutting of individual trees would have to be done by annual surveys. It is recommended that a bird specialist goes and does an annual survey of the conservation areas. In the process would see whether trees had been cut and from the species list would see whether birds were being hunted.
- Social monitoring - river buffers are usually the first areas to be encroached. For this reason, these areas should be checked annually and 6 monthly using satellite images. The other element is disputes – ensuring that disputes are quickly addressed and do not affect the development. For this reason, there should be a dialogue between the land owners and the Community Engagement Officer. During an annual visit any HCV 6 areas should be checked for disturbance.

The assessor noted that areas that had been developed 5-6 years ago had conservation set asides within them. The forest appeared to be in markedly better condition than it was when the assessor was previously on site (e.g. the understorey had not been disturbed and areas of pandanas had not been cut).

**Management Team**

The management team consists of:

- Lands Manager – developing the agreements between the communities and the company.
- Sustainability Manager – managing the conservation areas and community engagement. Implementing the recommendations of the HCV / HCS report.
- Operational Manager – Physical development of the oil palm estate within the assigned blocks

Objective(s)	Action(s)	Timeline
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3	<p><b>Stakeholder and local people engagement (FPIC process)</b></p> <p>Within the HCV HCS report there are annexes which detail the FPIC that took place prior to the assessment. Then within the body of the report are details of the many meetings with the communities and land owners. The culmination of this process was the development / conserve map which was signed-off by the respective parties.</p> <p>However, FPIC has to continue with continual engagement with the communities. This includes such things as awarenesses, addressing grievances and assisting with management of ILGs in an arms-length way.</p> <table border="1"> <thead> <tr> <th>Objective(s)</th> <th>Action(s)</th> <th>Timeline</th> </tr> </thead> <tbody> <tr> <td>Ensure that the FPIC process has been undertaken adequately and the development is agreed to by the communities / landowners.</td> <td> <p>Undertake information sessions with the respective parties.</p> <p>Ensure the parties that claim to own the land, do in fact own it and it is free from disputes.</p> </td> <td>Already taken place</td> </tr> <tr> <td>Assist communities with achieving their own personal objectives from the oil palm</td> <td>Financial education, assisting with management of the ILG (this can only be in an arm's</td> <td>Annually</td> </tr> </tbody> </table>	Objective(s)	Action(s)	Timeline	Ensure that the FPIC process has been undertaken adequately and the development is agreed to by the communities / landowners.	<p>Undertake information sessions with the respective parties.</p> <p>Ensure the parties that claim to own the land, do in fact own it and it is free from disputes.</p>	Already taken place	Assist communities with achieving their own personal objectives from the oil palm	Financial education, assisting with management of the ILG (this can only be in an arm's	Annually	
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4	<p><b>Soil and Topography</b></p>	<p>The key findings of this assessment was that, within the development area, there were no:</p> <ul style="list-style-type: none"> <li>- Fragile soils</li> <li>- Marginal soils</li> <li>- Peat</li> <li>- Steep areas</li> </ul> <p>This was discussed with the communities during the HCV/ HCS final consultation. All the communities agreed with the Conservation / Development plan. The dates of these meetings are provided in Table 4 of this document.</p> <p>Evidence of FPIC and key agreements with local communities. – The dates of FPIC are provided in Table 1 of this document. The community agreed to go ahead with the development during the final consultation whilst avoiding steep, marginal and fragile soils. This agreement is documented in the Final Consultation section of the HCV-HCS report.</p> <p>The operational actions consequent to the findings of the assessment is setting aside areas for conservation and ensuring these are not developed. This is embodied within NBPOL’s procedures for new developments and subsequent management and monitoring of conservation areas. Summaries of these SOPs are in the SEIA section of this document.</p> <p>The Sustainability Department will be responsible for ensuring the NO GO areas are clearly marked out and subsequent monitoring of these areas are undertaken.</p> <table border="1" data-bbox="507 1731 1469 1966"> <thead> <tr> <th data-bbox="507 1731 890 1809">Objective(s)</th> <th data-bbox="890 1731 1273 1809">Action(s)</th> <th data-bbox="1273 1731 1469 1809">Timeline</th> </tr> </thead> <tbody> <tr> <td data-bbox="507 1809 890 1966">Ensure no land clearing of steep, fragile or marginal soils.</td> <td data-bbox="890 1809 1273 1966">This is not relevant as these soils did not exist.</td> <td data-bbox="1273 1809 1469 1966">N / A</td> </tr> </tbody> </table>	Objective(s)	Action(s)	Timeline	Ensure no land clearing of steep, fragile or marginal soils.	This is not relevant as these soils did not exist.	N / A
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5	GHG	<p>The outcome of the GHG assessment was to follow the plan proposed in the HCS assessment. This was scenario 1 and involved all the HCV and HCS areas being set aside for conservation. This was 1915.86 ha being developed for oil palm and 412.79 ha being set aside for conservation. This would result in a sequestration of 7,349.60 tCO<sub>2</sub> over the project period.</p> <p>This plan was socialised to all the communities during the Final Consultation of the HCV/HCS report and was accepted by all the communities. Evidence of this has been provided in Table 81 of the HCV/HCS report. During this consultation the assessor went through the plan for development and conservation of each area, explaining the rationale for this decision. Maps were shown and provided for the community to keep.</p> <p><b>Table 4. Dates of socialisation of the development plan and agreement to develop from the communities.</b></p> <table border="1" data-bbox="592 779 1409 2022"> <thead> <tr> <th data-bbox="592 779 1137 824">Date &amp; Name of Community/ILG</th> <th data-bbox="1137 779 1409 824">Number Attending</th> </tr> </thead> <tbody> <tr> <td data-bbox="592 824 1137 1167">           Monday 7th February, 2022            Venue: Dobuduru Village            Proposed ME sites;            1. Bafera            2. Siko            3. Topiripa Extension            4. Darau Extension            5. Sifia         </td> <td data-bbox="1137 824 1409 1167">20</td> </tr> <tr> <td data-bbox="592 1167 1137 1469">           Monday 7th February, 2022            Meeting Venue: Ango Village            Proposed ME sites;            1. Hungoro            2. Korofurukari            3. Hiroipa            4. Haugapa         </td> <td data-bbox="1137 1167 1409 1469">17</td> </tr> <tr> <td data-bbox="592 1469 1137 1552">           Monday 7th February 2022            Meeting Venue: Siremi Village         </td> <td data-bbox="1137 1469 1409 1552">24</td> </tr> <tr> <td data-bbox="592 1552 1137 1809">           Tuesday 8th February, 2022            Meeting Venue: Perombata Village            Proposed ME sites;            1. Perombata Extn -Sorupa            2. Perombata Extn - Haintapa            3. Kesiha         </td> <td data-bbox="1137 1552 1409 1809">18</td> </tr> <tr> <td data-bbox="592 1809 1137 1984">           Tuesday 08th February 2022            Meeting Venue: New Soputa Village            Proposed ME:            Dara Pema         </td> <td data-bbox="1137 1809 1409 1984">9</td> </tr> <tr> <td data-bbox="592 1984 1137 2022">           Tuesday 8th February 2022         </td> <td data-bbox="1137 1984 1409 2022">26</td> </tr> </tbody> </table>	Date & Name of Community/ILG	Number Attending	Monday 7th February, 2022 Venue: Dobuduru Village Proposed ME sites; 1. Bafera 2. Siko 3. Topiripa Extension 4. Darau Extension 5. Sifia	20	Monday 7th February, 2022 Meeting Venue: Ango Village Proposed ME sites; 1. Hungoro 2. Korofurukari 3. Hiroipa 4. Haugapa	17	Monday 7th February 2022 Meeting Venue: Siremi Village	24	Tuesday 8th February, 2022 Meeting Venue: Perombata Village Proposed ME sites; 1. Perombata Extn -Sorupa 2. Perombata Extn - Haintapa 3. Kesiha	18	Tuesday 08th February 2022 Meeting Venue: New Soputa Village Proposed ME: Dara Pema	9	Tuesday 8th February 2022	26
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6	<b>Acceptance of Management Plans</b>	<b>Name of Person Responsible</b>	Benjamin Osa					
		<b>Designation</b>	Sustainability Manager					
		<b>Signature</b>						
		<b>Date</b>	21 <sup>st</sup> May 2024					