

Date: 13/06/2023

**Public Notification: RSPO Recertification Audit of Multi-mill Certification for Mosa Mill, Kumbango Mill, Waraston Mill, Kapiura Mill, and Numundo Mill, New Britain Palm Oil Limited - West New Britain, Sime Darby Plantation Berhad (RSPO Membership: 1-0008-04-000-00)**

Dear Stakeholders,

This is to inform that Mosa Mill, Kumbango Mill, Waraston Mill, Kapiura Mill, and Numundo Mill under the Parent company Sime Darby Plantation Berhad with RSPO membership number (1-0008-04-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification Audit under the scope of multi-mill certification at West New Britain, Papua New Guinea. The audit will be conducted from 07-12/08 & 14-18/08/2023 against the requirements of PNG & Solomon Islands National Interpretation 2019 of the RSPO P&C 2018 . The supply chain model is Identity Preserved.

The RSPO PO ID number for the five mills is as follows:

Mosa Mill	:	RSPO_PO1000000020	Kapiura Mill	:	RSPO_PO1000007539
Kumbango Mill	:	RSPO_PO1000007582	Numundo Mill	:	RSPO_PO1000007478
Waraston Mill	:	RSPO_PO1000007522			

As a globally integrated plantation company, Sime Darby Plantation Berhad is involved in the full spectrum of the palm oil value chain, from upstream to downstream activities, R&D, renewables and agribusiness. Sime Darby Plantation Berhad also involved in rubber and sugarcane plantations as well as cattle rearing. The merger of Sime Darby Berhad, Golden Hope Plantations Berhad and Kumpulan Guthrie Berhad (completed on 27/11/2007) established Sime Darby Plantation as one of the world's largest palm oil producers. All the three companies have been members of RSPO since before the merger, with the commencement dates as follows: i. Sime Plantation Sdn Bhd 08/09/2004 ii. Kumpulan Guthrie Berhad 10/09/2004 iii. Golden Hope Plantation 18/05/2004. The company is now known as Sime Darby Plantation Berhad, Company No. 647766-V.

1. The information of the production data to be assessed are as follows:

Mosa Mill and Supply Base		
<b>Mill Name</b>	Mosa Mill	
<b>Mill Capacity (tons/hour)</b>	60 MT/hr	
<b>Address / Location</b>	Bebere Plantation, Mosa, West New Britain, Papua New Guinea	
<b>GPS Reference</b> <small>(in degree, minute &amp; second)</small>	<b>Latitude</b>	005° 37' 20.93" S
	<b>Longitude</b>	150° 14' 13.74" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	61,114.50 mt
	<b>PK</b>	16,422.95 mt
	<b>FFB</b>	164,411.00 mt
	<b>Scheme Smallholder FFB Tonnage</b>	87,089.00 mt
Kumbango Mill and Supply Base		
<b>Mill Name</b>	Kumbango Mill	

<b>Mill Capacity (tons/hour)</b>		60 MT/hr
<b>Address / Location</b>		Kumbango Plantation, Mosa, West New Britain, Papua New Guinea
<b>GPS Reference</b> (in degree, minute & second)	<b>Latitude</b>	005° 35' 31.00" S
	<b>Longitude</b>	150° 12' 43.00" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	63,192.39 mt
	<b>PK</b>	16,981.33 mt
	<b>FFB</b>	170,001.00 mt
	<b>Scheme Smallholder FFB Tonnage</b>	90,050.00 mt
<b>Waraston Mill and Supply Base</b>		
<b>Mill Name</b>		Waraston Mill
<b>Mill Capacity (tons/hour)</b>		60 MT/hr
<b>Address / Location</b>		Numundo Plantation, Talasea, West New Britain, Papua New Guinea
<b>GPS Reference</b> (in degree, minute & second)	<b>Latitude</b>	005° 29' 02.00" S
	<b>Longitude</b>	150° 05' 12.00" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	15,066.00 mt
	<b>PK</b>	4,048.60 mt
	<b>FFB</b>	40,531.00 mt
	<b>Scheme Smallholder FFB Tonnage</b>	21,469.00 mt
<b>Kapiura Mill and Supply Base</b>		
<b>Mill Name</b>		Kapiura Mill
<b>Mill Capacity (tons/hour)</b>		60 MT/hr
<b>Address / Location</b>		Bilomi Plantation, Kapiura, West New Britain, Papua New Guinea
<b>GPS Reference</b> (in degree, minute & second)	<b>Latitude</b>	005° 37' 25.00" S
	<b>Longitude</b>	150° 41' 03.00" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	69,255.00 mt
	<b>PK</b>	21,908.15 mt
	<b>FFB</b>	169,306.00 mt
	<b>Scheme Smallholder FFB Tonnage</b>	98,690.00 mt
<b>Numundo Mill and Supply Base</b>		
<b>Mill Name</b>		Numundo Mill
<b>Mill Capacity (tons/hour)</b>		80 MT/hr
<b>Address / Location</b>		Healla Plantation, Healla, West New Britain, Papua New Guinea
<b>GPS Reference</b>	<b>Latitude</b>	005° 14' 00.00" S

(in degree, minute & second)	<b>Longitude</b>	150° 02' 01.00" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	81,526.50 mt
	<b>PK</b>	18,610.50 mt
	<b>FFB</b>	219,323.00 mt
	<b>Scheme Smallholder FFB Tonnage</b>	116,177.00 mt

## 2. The Supply Base / Estates details are as follows:

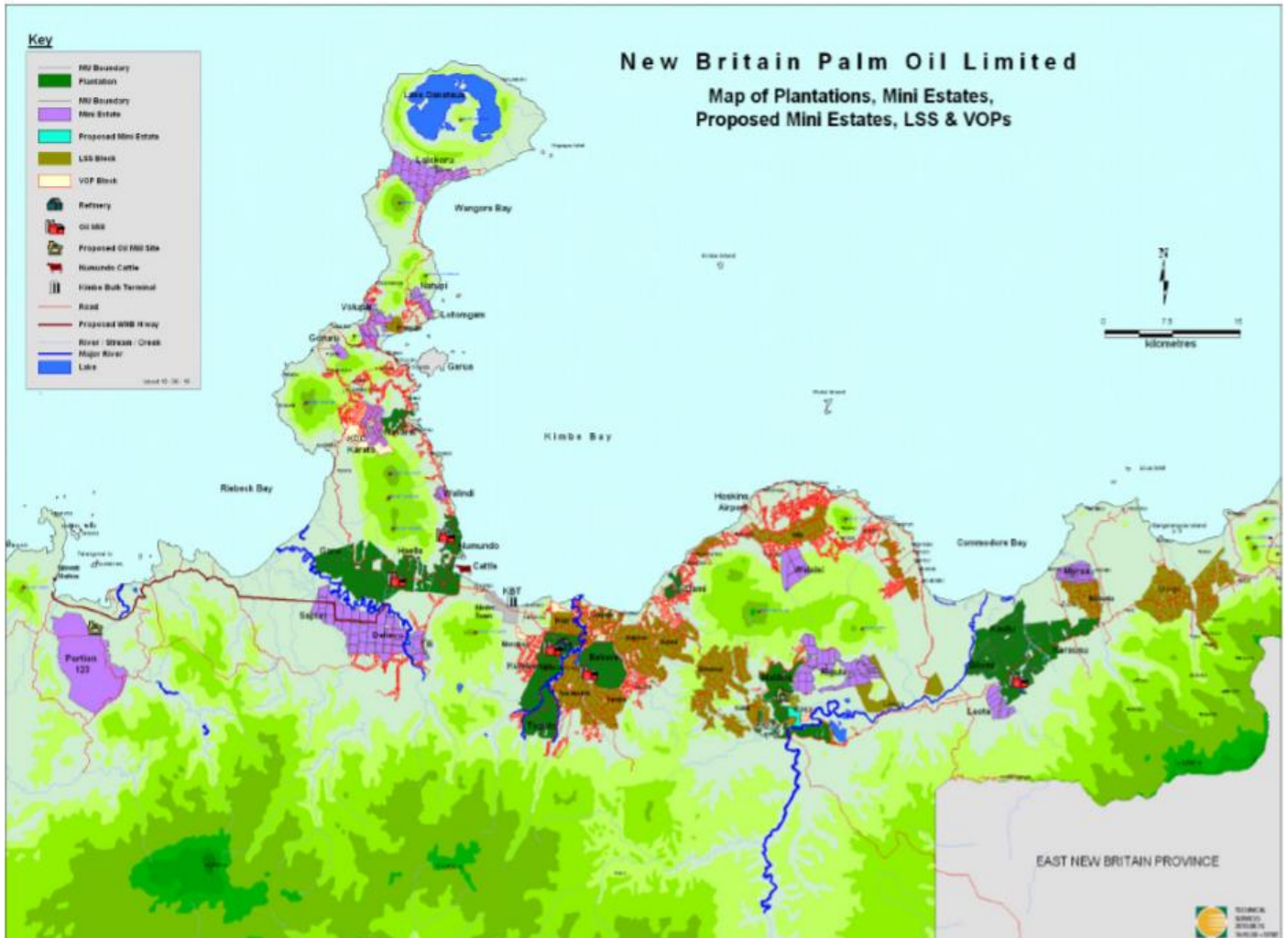
No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1.	Bebere Estate	Mosa, West New Britain, Papua New Guinea	005° 36' 50.69" S	150° 15' 03.60" E	2,226.71	1,881.00	50,110.71	NL	N/A
2.	Kumbango Estate	Mosa, West New Britain, Papua New Guinea	005° 36' 19.08" S	150° 11' 49.02" E	2,610.80	2,243.10	45,420.34	NL	N/A
3.	Togula Estate	Mosa, West New Britain, Papua New Guinea	005° 40' 02.53" S	150° 11' 11.00" E	1,509.20	1,364.30	29,369.25	NL	N/A
4.	Dami/ Waisisi Estate	Hoskins, West New Britain, Papua New Guinea	005° 30' 51.05" S	150° 27' 07.41" E	1,507.00	924.30	9,653.00	NL	N/A
5.	Kautu Estate	Kapiura, West New Britain, Papua New Guinea	005° 31' 16.57" S	150° 03' 18.45" E	4,280.60	2,952.00	62,092.00	NL	N/A
6.	Kaurausu Estate	Kapiura, West New Britain, Papua New Guinea	005° 31' 14.88" S	150° 45' 09.36" E	2,387.64	1,900.00	45,945.00	NL	N/A
7.	Morao Estate	Kapiura, West New Britain, Papua New Guinea	005° 31' 15.47" S	150° 45' 09.32" E	848.16	807.00	7,045.00	NL	N/A
8.	Bilomi/ Loata Estate	Kapiura, West New Britain, Papua New Guinea	005° 37' 02.99" S	150° 40' 40.79" E	3,751.79	2,572.50	60,849.00	NL	N/A
9.	Healla Estate	Healla, West New Britain, Papua New Guinea	005° 31' 16.57" S	150° 2' 55.53" E	4,220.30	2,876.80	52,685.00	NL	N/A
10.	Garu Estate	Healla, West New Britain, Papua New Guinea	005° 30' 46.42" S	149° 59' 34.72" E	3,709.60	2,562.40	28,381.00	NL	N/A
11.	Daliavu Estate	Kulu, West New Britain, Papua New Guinea	005° 34' 18.56" S	150° 01' 21.42" E	2,484.10	2,058.60	31,203.00	NL	N/A
12.	Sapuri Estate	Kulu, West New Britain, Papua New Guinea	005° 34' 11.14" S	149° 59' 34.72" E	2,180.90	1,773.40	25,104.00	NL	N/A
13.	Malalimi Estate	Rigula, West New Britain, Papua New Guinea	005° 39' 26.64" S	150° 26' 29.39" E	3,837.00	2,527.00	59,301.00	NL	N/A

No.	Estate / Member	Location			GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
					Latitude	Longitude	Total Area to be Certified	Planted Area			
14.	Rigula Estate	Malilimi, Britain, Guinea	West Papua	New New	005° 37' 09.48" S	150° 47' 31.56" E	3,720.00	2,519.60	55,966.00	NL	N/A
15.	Numundo Estate	Talasea, Britain, Guinea	West Papua	New New	005° 29' 58.92" S	150° 05' 11.76" E	2,645.17	1,509.40	21,241.00	NL	N/A
16.	Navarai/ Karato Mini Estate/ Kavugara Development Cooperation European Union	Talasea, Britain, Guinea	West Papua	New New	005° 21' 35.96" S	150° 02' 09.38" E	1,103.77	687.40	11,010.00	NL	N/A
17.	Volupai/ Lotomgam Natupi/ Goruru Estate	Talasea, Britain, Guinea	West Papua	New New	005° 15' 53.99" S	150° 00' 34.20" E	1,992.59	1,492.40	30,607.00	NL	N/A
18.	Lolokoru Estate	Talasea, Britain, Guinea	West Papua	New New	005° 06' 52.20" S	150° 03' 31.67" E	2,453.10	2,049.60	46,728.00	NL	N/A
19.	Ove Estate	Silovuti, Britain, Guinea	West Papua	New New	005° 34' 48.36" S	149° 41' 39.84" E	3,541.00	2,374.50	54,834.00	NL	N/A
20.	Tamare Estate	Silovuti, Britain, Guinea	West Papua	New New	005° 37' 32.88" S	149° 44' 07.08" E	3,541.00	1,957.90	36,028.00	NL	N/A
21.	Kaipura Division Smallholders	Kapiura, Britain, Guinea	West Papua	New New	005° 32' 56.01" S	150° 52' 6.63" E	5,573.19	4,096.09	54,782.00	NL	N/A
22.	Talasea Division	Talasea, Britain, Guinea	West Papua	New New	005° 16' 49.33" S	150° 00' 22.39" E	2,804.10	2,804.10	71,455.00	NL	N/A
23.	Nahavio Division	Mosa, Papua New Guinea	West New Britain	New	005° 35' 38.83" S	150° 13' 35.18" E	5,008.53	4,035.30	52,210.00	NL	N/A
24.	Kavui Division	Mosa, Papua New Guinea	West New Britain	New	005° 35' 37.32" S	150° 18' 39.24" E	5,756.57	5,332.85	79,180.00	NL	N/A
25.	Siki Division	Hoskins, Britain, Guinea	West Papua	New New	005° 28' 08.44" S	150° 27' 08.92" E	5,324.37	4,566.38	57,941.00	NL	N/A
26.	Buvussi Division	Malalimi, Britain, Guinea	West Papua	New New	005° 37' 42.96" S	150° 22' 46.02" E	4,953.53	4,446.36	70,968.00	NL	N/A
27.	Community Planting	West New Britain, Papua New Guinea			005° 30' 19.01" S	150° 32' 08.37" E	1,155.65	529.40	16,704.00	NL	N/A
28.	Independent Farms (more than 50 ha)	West New Britain, Papua New Guinea			005° 39' 03.38" S	150° 01' 22.43" E	700.37	675.00	10,235.00	NL	N/A
<b>TOTAL</b>							<b>85,826.74</b>	<b>65,518.28</b>	<b>1,177,047.30</b>		

Note: L – with Liability; NL – No Liability

The Supply Base to this certification does not involve new development. Consequently, there is no NPP process.

### 3. Location of management unit



BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world’s Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI’s mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.’s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Valence Shem	Team Leader	- Holds a Bachelor Degree in Industrial Technology, University of Science Malaysia.

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	Best Management Practice for Mill and Estate, environment aspect, GHG & HCV, continuous improvement, supply chain for mill	<ul style="list-style-type: none"> <li>- More than 9 years of working experience in the oil palm plantation industry.</li> <li>- He has been in the management system auditing line since 2009 for various standards, such as ISO 14001, RSPO P&amp;C, RSPO SCCS and SMETA.</li> <li>- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MPOB MSPO training, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.</li> </ul>
Mohamed Hidhir bin Zainal Abidin	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments, policies, supply chain for mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Chemical Engineering, National University of Malaysia.</li> <li>- He has 7 years working experience in palm oil industry specifically on palm oil milling for 5 years.</li> <li>- He also has the experiences as auditor for several standards including ISO 9001, ISO 14001, ISO 45001, MSPO and RSPO in his previous certification body.</li> <li>- Successfully completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, HCV-HCS Training, and SMETA Requirements Training.</li> </ul>
Vijay Kanna Pakirisamy	Team Member Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, time bound plan, supply chain for mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor's Degree in Agribusiness Science Management with Honours from University Utara Malaysia.</li> <li>- He has 10 years' working experience in oil palm estate management.</li> <li>- Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001, ISO 14001 &amp; ISO 45001, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MSPO Auditor Training Course, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.</li> </ul>
Rahayu Zulkifli	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments, policies	<ul style="list-style-type: none"> <li>- Holds a Bachelor of Laws (LLB) - Liverpool Polytechnic, United Kingdom.</li> <li>- She was a practicing lawyer before joining WWF-Malaysia and RSPO as a Dispute Settlement Facility Manager.</li> <li>- Successfully completed the ISO 14001 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, and SMETA Requirements Training.</li> </ul>
Pamela Avusi	Local expert/ translator	She holds a Bachelor Degree in Forestry Science and Management has experience in FSC auditing. She also works for a local NGO in PNG.
Max Kuduk	Local expert/ translator	He holds a Master of Science Majoring in Morden Botanical Methods and a Bachelor of Science majoring in Plant Science. He has experience in environmental and health & safety auditing. He has conducted conservation assessment for oil palm industry.

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: ..... Email: .....  
Position: ..... Phone Number: .....

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

**Scheme Manager:**

Dr. Chaiyaporn Seekao  
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**AND / OR**

**Auditee:**

Ms. Zaralyn Yakopa  
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Papua New Guinea  
Fax : -  
Email : [zaralyn.yakopa@simedarbyplantation.com](mailto:zaralyn.yakopa@simedarbyplantation.com)

We thank you and appreciate for your comments.

Yours sincerely,

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Dr. Chaiyaporn Seekao  
Technical and Compliance Manager - Food (RSPO)