

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

Subject | **PABLIK TOKSAVE BILONG EFALUASIN (SETIFIKESEN) BILONG SIME DARBY PLANTATION NEW
 BRITAIN PALM OIL – NBPOL MARKHAM FARMING COMPANY LIMITED**

Date | 06-02-2020

Dear Sir/Madam,

NBPOL – Markham Farming Company Limited, em i wanpela plentesin kampani i bin aplai igo long Control Union Malaysia Sdn Bhd long wokim setifikesen wok bianim Papua Niugini na Solomon Island Nesenel Intrepretesin (PNG NI 2019) bilong RSPO Prinsipel na kraiteria 2018 RSPO Secretariat i bin oraitim long 7th Novemba 2019, bilong pam wel prodaksen bilong ol.

Dispela wok setifikesen i bai stat long 9th March 2019 na bai pinis long 13th March 2019.

Company husat em i aplai long kisim setifikesen .	Sime Darby Plantation Berhad
Kontec blo kampani	George Samson Sustainability Manager RAI New Britain Palm Oil Limited (Group) PO Box 82, Lae, Morobe Province, 411, Papua New Guinea + 675 70243606 george.samson@nbpol.com
RSPO membasip namba	1-0008-04-000-00 Sime Darby Plantation Berhad
liklik bekgraun story blo kampani	NBPOL em wanpela bikpela wel pam plentesin na mil operata insait long Papua Niugini. Ki wok bilong ol em long plainim na prosesim wel pam kamapim krud Pam Wel (CPO), Pam Kenel wel (PKO) na Pam kenel Expela (PKE) bilong salim igo long lokel na ovasis maket. Wel pam saplai bilong Erap wel mil i save kam long 3 pela estat bilong ol yet.

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
ERAP Palm Oil Mill	10	36th Mile Lae - Highlands Highway, Lae Morobe PNG	146.64222	-6.58087	10807 MT	2235 MT

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	
Maralumi Estate	36th Mile Lae - Highlands Highway, LAE Morobe PNG	146.67445	-6.59151	2350	0	13,966.00
Erap Estate	36th Mile Lae - Highlands Highway, LAE Morobe PNG	146.64824	-6.57391	1315	0	10,114.00
Munum Estate	24th Mile Lae - Highlands Highway, Lae Morobe PNG	146.81623	-6.54215	1735	0	16,412.00
Total				5,400	0	40,492

Profail bilong ol odit tim:

Lid Asesa

Supun Sachitra Nigamuni

Supun em i wanpla save man lo wok bilong forestry and envairment. Em i gat digri long forestry na forestry. Em wok 9pela krismas lo wokim wok bilong sekim ol kampani imas bihanim ol Lo bilong kantri and intanesenol Lo tu, treinim ol wokman, givim setifiket long ol kampani taim ol i bihanim Lo na tu long projek menesment. Nau wok bilong em long bosim olgeta wok bilong Envairomen Sevis long ol Asia Kantri. Wok bilong em i karampim ol kain wok bilong painim ol rot bilong luksave na lukautim envaironmen. Em too i lukautim Forest Stewardship Council (em setifikesen bilong ol kampani i wok long forestri na logging) na RSPO (em setifikesen bilong ol Wel Pam Kampani) bilong Kontrol Union, kampani em i wok long en. Supun em i wanpela save man long sekim wok bilong ol Kampani long wok bilong FSC na RSPO, na em i wok insait long 12pela kantri insait long 6pla krismas. Em i mekim sampla wok painim aut to long Sri Lanka lon sait bilong sekim envaironmen na ol narapela wok painim aut tu.

Ol Sapot Asesa

Mohd Ezani Bin Abdul Aziz

Pepa blo UPM, Bachela lo engineerin (Biologi na Agrikulture). Em I gat save lo wok Assisten Menega plentesen lo 2006 na tu em i Pasim Lid Odita Cos blo ISO 9001. Emi gat save long wokim RSPO na MSPO odit. Em save gut long tok Inglis na tokples Bahasa.

Mohd Hairi

Pinisim skul wantaim Pepa (Digri) bilong Science long Foretri wantaim Universiti bilong Putra Melesia long yia 2008. I gat wok expiriens olsem Estet Manager bilong Freda Technoplant Sdn. Em i wokim wok bilong RSPO na MSPO insait long Melesia and Indonesia. Em is save gut long tok Inglis and tokpeles Bahasa

LOCAL EXPERT

Serpico Liliome

Wanpla saveman long environment I bin pinisim skul lo PNG University of Technology, wantaim Pepa bilong Applied Kemistri lo yia 2004. Em I gat 13pela yia wok expiriens lo mining, fisheries na livestock, agriculture, enej developmen, konstraksen na tu wok bilong pulim wara. Em tu I gat wok save olsem projek konsalten tu. Displa asples saveman I bin wok wantaim odit tim blo Kontrol Union. Em I ken tok English na tok tokpeles bilong em, na Tok Pisin Tu.”

Control Union Malaysia Sdn Bhd em wanpela memba bilong wanpela intanesenel inspeksin na setifikesin bodi. CUC save wokim asesmen na setifikesen long planti agrikalsa fil wankain olsem FSC, RSPO, na Ogenik prodaksen, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd i bin kisim akreditesin long RSPO (RSPO-ACC-021) long wok bilong P&C (Single Site na grup) na SCCS wolwaid. You ken askim kopi bilong akreditesin setifikesen long CUC sapos you laikim.

Stekholda konsultesin em i wanpela impoten pat bilong wok setifikesen, we bai olgeta nesenal, reginal na lokal stekholda bai givim tingting bilong ol long kampani i bihainim requaiamen bilong wok setifikesin insait long Nesenal Intaptesin.

Mipela i askim olgeta stekholda (long wel pam indastri) long wok wantaim mipela insait long dispel konsaltesin long kamapim gutpela risal. Mipela i askim yupela tu long raitim olgeta gutpela na nogut tingting bilong yupela wantaim kampani long wok wel pam ikam long adres bilong Control Union Malaysia Sdn Bhd office stap ananit.

Long helpim yupela, yupela ken lukluk long ol dispel poin;

- Environmen proteksen
- Konsevesin
- Kamapim inap wok insiat long kampani
- Kampani givim haus, igat toilet na wara, ol arapela sevis and edukesin sapot,
- au kampani i givim sevis long kominiti
- au olget lain insait long kampani i mekin ol disisen
- Ol narapela tingting yu ting em bai gutpela long dispel wok odit,
- Ol narapela asua i kamap long ol arapela plentesin bilong kampani yumi i no karamapim long dispel wok.
- Kopi bilong dispela RSPO standed bilong kantri dispela wok odit i bihainim i stap long www.rspo.org. or yu ken askim mipela long kopi long Control Union Malaysia Sdn Bhd.

Olgeta bekim bilong yupela bai i stap hait wantaim mipela, na bai mipela i givim tasol long ol biklain insait long CUC, ASI na RSPO.

Olgeta bekim bilong yupela bai i stap hait wantaim mipela, olsem na taim yu raitim ol bekim bilong yu, yu mas putim mak "Konfidental" na salim ikam long mipela. Taim mipela raitim ol ripot, bai mipela i no inap tak aut husait i givim ol dispel infomesin, so plis makim "Anonymous" long bekim bilong yu.

Dispela odit tim bai sindaun wantaim yu long dispela wok odit, sapos yu yet askim ol long mitim ol.

Plis salim ol komen bilong yu ikam long;

Control Union Malaysia Office	
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Fax:	+603 3377 1800

Olgeta komen mipela i kisim insait long 30 pela dei bai mipela putim wantam long dispel odit, so plis yu mas putim ol dispel infomesin sapos bihain mipela i laik bungim o askim yu moa:

Nem : _____
Adres : _____
E-Mail : _____
Pon Namba : _____
As tingting bilong yu : _____

Mipela i tok tenkyu long yu helvim mipela long dispel wok.

Tenk yu tru



Cheah Chi Ern
Scheme Coordinator,
Control Union Malaysia Sdn Bhd