

From | Control Union Malaysia Sdn Bhd,  
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41000 Klang, Selangor,  
Malaysia

Sabjekl | **PABLIK ANAUNSMEN BLONG RI-ASESMEN ODIT BLON SIME DARBY PLENTESON BERHAD – NIU BRITEN PAM OIL – HIGATURU OIL PALM**

Det | **4/10/2022**

Dia Sir/Madam,

Sime Darby Plenteson Berhad- Niu Briten Pam Oil - Higaturu Oil Pam Kontrol Union Malaysis Sdn Bhd bai karim aut ri-asesmen ektiviti behainim P & C Nesonal Intepreteson blong Papua Niu Gini na Solomon Island NI (Novemba 2019), we ol RSPO P&C Cetifikeson Sistem 2020 i endosim pam oil prodakson blong ol. Disla ri-asesmen ol plenim long bai i ken stat long det 07<sup>th</sup> na bai pinis long 12<sup>th</sup> Novemba 2022.

Apliken	Sime Darby Plenteson Berhad- Niu Briten Pam Oil - Higaturu Oil Pam
	VIJOU VERGIS GENERAL MANAGER Genarol Menesa  P.O. Box 28, POPONDETTA, Oro Province Provins  Office No. : +675 6297177 Opis No. MOBILE. +675 73923641  <a href="mailto:vijou.vergis@simedarbyplantation.com">vijou.vergis@simedarbyplantation.com</a>
RSPO membasp namba	8-0025-06-000-00
RSPO Pam Trec ID	RSPO_PO1000000520 (Mamba) RSPO_PO1000006356 (Sangara)
Saplay Chain Modal	IP blong CPO Mill na SG blong KCP na bai Salim olsem SG
Any NPP Sabnison ?	<b>YES</b> <input type="checkbox"/> <b>NO</b> <input checked="" type="checkbox"/>
NPP Stetas	If Yes, To check with RSPO Sapos Yes, Bai sekim wantem RSPO
<b>Are there any RaCP?</b>	<b>YES</b> <input type="checkbox"/> <b>NO</b> <input checked="" type="checkbox"/> <b>(This is required to check if there are any liabilities)</b> <b>(Dispela em impoten long sekim sapos igat sampla laibiliti)</b>
RaCP stetas	-

Brif infomeson long Apliken	<p>Sime Darby Berhad, Golden Hope Plenteseons Berhad na Kumpulan Guthrie Berhad i kamp olsem wanpla kampani. Ol pepa wok blong ol baiwok olsem wanpla kampani i bin stretim long 27 Novemba 2007.</p> <p>Sime Darby Plenteson em niupla kampani ol kamapim olsem wanpla blong ol bikpela pam oil produsa kampani.</p> <p>Nau, Sime Darby Plenteson save kamapim aproksimet 2.4 milion tans or 4% blong wold annual Crud Pam Oil (CPO) output we mark olsem 2.2 milion tans em kamap olsem Cetifaid Sastanabol Pam Oil (CSPO).</p> <p>Dispela Divison i siruk igo long mark olsem Peninsular Malaysia, Sabah na Sarawak;</p> <p>Kalimantan, Sumatera na Sulawesi long Indonesia; Liberia; Papua Niu Guini na Solomon Islands. Nau yet, kampani igat total graun benk aproksimet 1 milion hekta, we graun mark abrusim 600,000 ha ol planim oil pam, 11,000 ha wantem raba, 5,000 ha wantem sugar ken na 9,000 ha wantem ol grass blong ol animol.</p> <p>Sime Darby Plenteson Berhad – Niu Briten Pam Oil – Higaturu Oil Pam</p> <ul style="list-style-type: none"> <li>• 6 Estets blong em yet</li> <li>• 5 Skim Smolholda (Growa) Divison</li> <li>• 2 pela CPO mil oparet nau yet i stap</li> <li>• 1 KCP Plent</li> <li>• 1 pela Balkin Teminol</li> </ul>
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Pam Oil Mil(POM) blong Dispela Asesmen (Dilitim sapos i no aplikabol)						
Nem Blong Pam Oil Mil	Mil Kapaciti	Lokeson	GPS Referens		Fokast Anual output (MT) Novemba - Oktoba 2022	
(POM)	MT/Hr	Adres	Longitud	Latitud	CPO	Pam Kenel
Sangara Pam Oil Mil	80	Higaturu	E 148°11'55.33"	S 8°36'36.18"	65,607	15,927
Mamba Pam Oil Mil	35	Higaturu	E 147°42'25.30"	S 8°51'16.80"	15,470	3,182

ASOSIETED SAPLAI BAS BLONG FFB BILONG ANTAP POM BAI STAP INSAIT LONG DISPELA ASESMEN						
Nem Blong Estet/Asosiesen	Lokeson	GPS Referense		Eria Samari (Ha)		Restimet FFB (MT)
	Adres	Longitud	Latitude	Total	Bikpla or redi pinis	
Sangara Estet	Higaturu	E148°10'54.57"	S8°44'3.8904"	1,300.72	955.21	21,889.00
Sumberipa Estet	Higaturu	E148°9'47.8584"	S8°45'6.2856"	1,839.48	1,839.48	48,144.00
Ambogo Estet	Higaturu	E148°14'1.5828"	S8°42'45.7416"	1,916.84	1,902.16	51,132.00
Embi Estet	Higaturu	E 148°25'45.12"	S 8°51'2.0484"	1,205.06	1,084.07	22,290.00
Mamba Estet	Higaturu	E147°42'54.216"	S8°50'53.4552"	2,168.18	2,057.10	54,547.00
Sambogo Estet	Higaturu	E 148° 18'46.8"	-8.7997	1,937.26	1,937.26	49,852.00
Smolholdas Sorovi Divison (2,189)	Higaturu	E 148° 18'46.8"	S 8°45'31.67"	3,932.23	3,739.45	38,424.00

ASOSIETED SAPLAI BAS BLONG FFB BILONG ANTAP POM BAI STAP INSAIT LONG DISPELA ASESMEN						
Nem Blong Estet/Asosiesen	Lokeson	GPS Referense		Eria Samari (Ha)		Restimet FFB (MT)
	Adres	Longitud	Latitude	Total	Bikpla or redi pinis	
Smolholdas Igora Divison (1,418)	Higaturu	E 148°8'6"	S 8°43'3.72"	2,947.51	2,833.41	34,905.00
Smolholdas Saiho Divison(858)	Higaturu	E 148°3'39.2"	S 8° 50'51.4"	1,485.60	1,051.19	6,220.00
Smolholdas Illimo Divison(705)	Higaturu	E 147°51' 28.8"	S 8°53'37.64'	1,030.45	547.14	6,647.00
Smolholdas Aeka Divison(952)	Higaturu	E 148°1'4.8"	S 8°40'26.58"	1,479.10	1,138.72	6,560.00
<b>Total</b>				<b>21,242.43</b>	<b>19,085.19</b>	<b>34,0610.00</b>

Infomeson Bilong ol Odit Tim		
WOK BLONG ODIT	NEM	BEKGRAUN & KUALIFIKESON
LID ODITA	Mohd Ezani Abdul Aziz	Klostu 10 pela yia experiens wok wantem Sime Darby Plenteson wokim odit, konsalteson, kouch na prosida blong Sastenabiliti Environmen, Sefti & Helt, mensmensistem na opereson. Em atenim bikpela skul blong Lidasip Eksektive progrem 1 (CEP) trenin, Cetified EMS – MS ISO 14001 Lead Auditor we ol SIRIM i givim trenin skul. Em wanpla Lid Odita blong MSPO, Peer Riviuua blong MSPO Sistem (QMS, EMS & OHSAS), SHO (Sefti & Helt Opisa) Blong NIOSH, RSPO P & C Lid Odita, RSPO Saplai Chain Lid Odita na ISCC Trenin.
SEFTI & BEST PREKTIS ODITA	Nor'Ain Mohd Nasir	Em greduet long Univesiti Teknologi Mara (UiTM) long Diploma na Bachelor Sains (Hons.) long Plenteson Teknologi na Menesmen. 10 yias wok experiens long pleteson kampani na arapela dipatmen, kain osem Estet Menesmen, Risk na Sistem Menesmen. Na em pinis skul blong Lid Odita kos blong ISO 14001/Hamonaiseson 19001, RSPO, MSPO, SCCS, SA 8000, RSB na (Basik Weist na Residu na ISH) Trenin.
SOSAL ODITA	Abd Hamid Md Binsin	Em graduet long BSc humanities in Politikol Science. Em gat 20 yias wok experiens long planti kain wok. Em mitim rekuamen blong .Lid Odita kos trnin blong ISO14001:2015.Em atenim RSPO, MSPO lead auditor course na igat experiens long wokim odit long Malaysia , Indonesia, na Sri Lanka. Em ken tok gut long tok English na Bahasa Malaysia/Indonesian.

Lokol Expet	Primas Kapi	Primas Kapi i gat Masta of Ats Onas long Dvelopmen Stadis. Em kisim dispela Masta of Ats Onas long Univesiti of Oklen long kantri Niu Zelan. Primas Kapi i bin skul long Univesiti of Oklen long kantri Niu Zelan long yia 2003 i go inap long yia 2004. Wok olsem konsalten.Primas Kapi i wok wantaim Kontrol Yunian bilong kantri Maleisia olsem Lokol Xpet long yia 2020, 2021 na 2022. Primas Kapi tu i bin wok olsem Lokol Expet wantaim TUV NOD Oditas Maleisia long yia 2015 na 2016. Primas tu i bin wok olsem Lokol Expet wantain BSI Indonesia long yia 2015 na 2016.
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Control Union Malaysia Sdn Bhd em memba blong Control Union – wanpla intanesenol inspeksion na cetifikeson bodi. CUC save wokim asesmen na cetifikeson long planti agrikalsa wok, ol wok kain olsem FSC, RSPO na Oganik prodaksen, Sastenabol Textile Prodaksen, Oganik Exsens, GLOBAL GAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd em akredit long RSPO (RSPO-ACC-021) long mekim wok long blong P & C (Single Site & Group)SCCS woldwaid. Taim yu mekim request, wanpla kopi blong akreditesen cetifiket ba i ken kisim long CUC. Stekholda konsaltesen em wanpla impoten samting blong cetifikesen proses; disla taim ol stakeholda blong nesenol, riginol wanten lokol stekholda i save givim tintin na luksave blong ol olsem kampani or Apliken cetifikesen unit i bihainim stret tok lukaut i stap long Nesonol Intepretesen.Mipla invaitim olgeta stakholda long tek pat insaid long dispel konsaltesen proses bikos yu ken mekim gutpla knotribusen long cetifikesen disison. Mipla askim yu long tok klia sapos i gat bel hevi tok or gutpla tok long wok blong kampani. Yu ken salim pas i kam.Long mail, fax or long Email ikam long Control Union Malaysia Sdn Bhd opis.

Long gaidim yu, yu ken behainim ol tok i stap hia;

- Environmen proteksen
- Baiodaivesiti Konsevesen
- Ol opotunities blong emploimen
- Provison blong hausin, senitesen, amenties na edukesen sapat.
- Kampani wok bun long kominiti
- Patisipesen long mekim disisen.
- Ol narapla tok gutpla na nogut tok or pekato blong kampani we yu tin em impoten long dispel asesmen/odit.
- Ol gutpla na tok nogut or kritisiam long ol narapela plentesen we kampani i ownim tasol ino stap insaid long disla asesmen.
- Wanpla kopi blong RSPO stendad long kantri we disla assessmen i kam em i stap long [www.rspo.org](http://www.rspo.org). Or yu ken askim Control Union Malaysia Sdn Bhd long kisim wanpela kopi.

Ol toktok yu mekim ba mipla dil wantem bikpla rispek na ba i konfidensol na mipla ba givim lon raitpla persons within the organizations of CUC, ASI and RSPO. ol man insaid long CUC, ASI and RSPO tasol. Plis adim “Konfidensol” insaid long tok yu raitim, na tu nem blong yu mipla ken haitim insaid long pablik samari ripot. Sapos yu laikim nem blong yu ino ken stap insaid long pablik samari ripot, yu ken raitim ‘ Anonimus’ insaid long ol teok yu raitim.Sapos yu rikuest, odit tim bai mekim arensmen long yu long mitim ol long taim blong odit.

Plis salim koment blong yuk am long:

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Komen blong yu mipla kisim insaid long 30 days behain long disla leta bai mipla skelim long disla asesmen/odit. Plis includim ol infomesen we mipla bai nidim long kontekim yu long kisim moa klia tok long ol tok yu raitim;

Nem : \_\_\_\_\_  
Adres : \_\_\_\_\_  
E-Mail : \_\_\_\_\_  
Fon namba : \_\_\_\_\_  
Samari blong ol : \_\_\_\_\_  
gutpla nab el hevi  
tok;

Mipla tok tenkiu long patisipeison na fidbek i kam long yu.

Tenkiu



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**Muhammad Hariz**  
**Aisten Program Menesa,**  
**Control Union Malaysia Sdn Bhd**