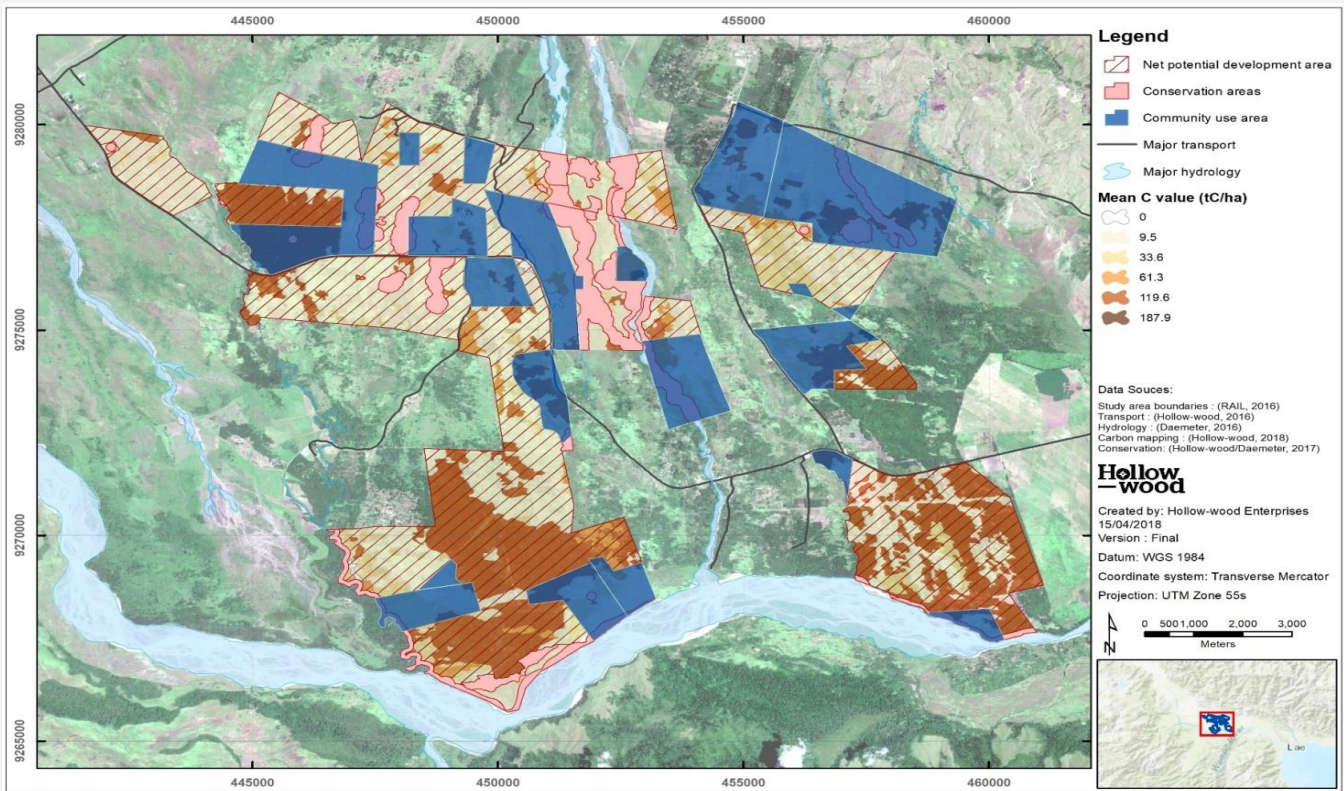
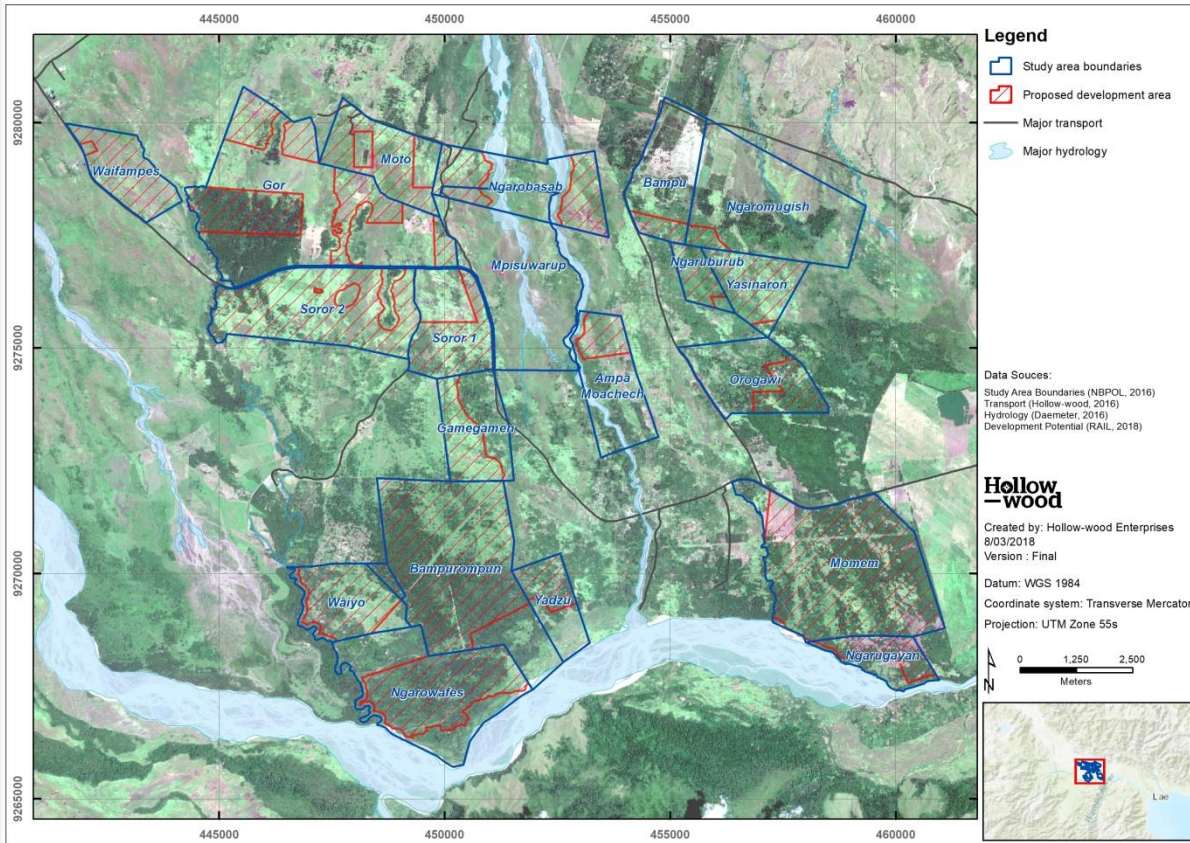


, NPP Notification Statement (including Verification Statement by CB)

1. Date of Notification	20 August 2018, resubmit on 5 October 2018, 3 rd re-submission on 19 October 2018
2. Name of Grower	New Britain Palm Oil Ltd, group member of Sime Darby Plantation Berhad
3. Name of Subsidiary (if any)	Ramu Agri Industries Limited
4. RSPO Membership No.	1-0008-04-000-00
5. Location of proposed new planting:	
(i) Grower Address	
PO Box 2183, Lae. 411, Morobe Province, Papua New Guinea	
(ii) Business Permit	
I-7054	
(iii) Type of Business	
Agriculture. Business Registration No: B0087716, Date of Incorporation: 18/10/1978 issued by Registrar of Companies.	
(iv) Size (ha)	
5998.77 Ha	
(v) Contact persons	
Sander van den Ende +675 7213 6802	
(vi) E-mail address	
svdende@nbpol.com.sg	
(vii) Geographical location	
Wampar Rural Local Level Government (LLG) area of Huon Gulf District (HGD), Papua New Guinea.	
(viii) Spatial Reference (GPS Coordinates)	
146.468° E / 6.504° S and 146.657° E / 6.652° S	
(ix) Boundary Map	



(x) **Area and Time Plan for New Plantings**

Location	HCV area (ha)	Total area (ha)	Develop area (ha)	Timeline
Ziffasing & Tararan	409.12	6407.89	5998.77	Sep 2018 (after NPP notification period)

Forecast of Planting Schedule (updated 3 Oct 2018):

No	Land	Area (ha)	Year
1	Ngarugayan	114.87	2019
2	Momem	980.24	2019
3	Orogawi	125.26	2019
4	Yasinaron	232.40	2019
5	Ngaruburub	96.69	2020
6	Ngaromugish	42.34	2020
7	Bampu	52.14	2020
8	Ampamoachech	88.20	2020
9	Ngarobasab	262.31	2020
10	Moto	260.38	2020
11	Mpisugwarup	139.40	2020
12	Gor	567.29	2020
13	Soror 1	234.26	2021
14	Soror 2	621.84	2021
15	Gamegamen	171.69	2021
16	Ngarowafes	476.15	2021
17	Waifampes	253.89	2022
18	Yadzu	103.96	2022
19	Bampuompun	909.96	2022
20	Waiyo	265.50	2022
	Sum	5998.77	

6. Statement of Acceptance of Responsibility for NPP

With this, I Ruari Macwilliam, hereby verify that Ramu Agri Industries Limited will adhere to all of the management requirements as summarized within the new planting procedure documentation submitted for the new development proposed as Ziffasing and Tararan.

7.

Name of Grower:	Ramu Agri Industries Limited
Name of responsible person:	Mr. Ruari Macwilliam

Position:	General Manager
Signature & date:	<p>Sign and Date</p>  <p>18.08.18</p>

8. Verification Statement by Certification Body (CB) (updated on 3 Oct 2018)

The Control Union Certifications (Malaysia) Sdn. Bhd. opted for a field audit and document audit for Ramu Agri Industries Limited for their proposed NPP location Ziffasing & Tararan.

There is meeting and interview conducted with local community's leaders and representatives to talk about FPIC process in relation with RSPO requirements. It was found that the company owns and rent the new areas directly from the legal owner, whom have the legal user's rights over the land and the communities located within vicinities of the plantation have been consulted and agreed on the proposition of the new plantings.

During the verification process Control Union auditor was in contact with the accredited assessor and the company to follow all aspects of this NPP report, verifying and reviewing the relevant documents.

The social and environmental assessments were detail, comprehensive and professionally carried out. The management plan has included the findings of the SEIA conducted by the external assessor as well as incorporating the HCV and SIA assessments findings.

Status of HCV report conducted available in HCVRN is found Satisfactory (www.hcvnetwork.org/als/public-summaries).

As a commitment to an implementation period for promoting best practices in reporting net GHG emission to RSPO, has completed the requirement of RSPO GHG Assessment Procedure Version 3 for new planting by producing a separate report to comply which requires that new plantings are designed to minimize greenhouse gas emission, analysis of high carbon stock in compliance to Criterion 7.8 of the RSPO P&C, identification and estimation of potential sources of emission and sinks of carbon associated with the new planting.

It is the opinion of the Control Union Certification and the lead auditor that Ramu Agri Industries Limited has complied with the RSPO New Planting Procedures enforced on 2015, version 3 and confirmed that the assessments and plans are comprehensive, professional and compliant with RSPO requirements. Based on the review of the reports for Social Environment Impact Assessment, HCV Assessment, Land Usage Change Analysis and High Carbon Stock and GHG Assessment that include the analysis of the carbon stock on land use change, carbon emissions and sequestration.

The results of the respective assessment reports and contents of the plan are comprehensive, of professional quality and comply with the relevant RSPO Principles, Criteria and Indicators and the New Planting Procedures for new development.

9. Certification Body and Lead Auditor

Name of CB: Control Union Certifications (Malaysia) Sdn. Bhd.

Name: Muhd Jamalul Arif

Position: Lead Auditor

Signed:



Date: 18/05/2018

Updated by Cheah Chi Ern, Scheme Coordinator on 14 August 2018 due to delay in approval of HCV report by HCVRN.



Updated and verified by Supun Nigamumi, RSPO lead auditor on 3 October 2018 and 19 October 2018 in response to RSPO NPP review.



*The Summary of assessment reports (SEIA, HCV, soil and topography, LUC, GHG) and Summary of management plans available in "Assessment Summaries and Management Plans"