

From | Control Union Malaysia Sdn Bhd,
B-3-1, Block B, Prima Avenue Klang,
Jalan Kota/KS1,
41000 Klang, Selangor,
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RE-ASSESSMENT AUDIT OF SIME DARBY PLANTATION BERHAD – NEW BRITAIN PALM OIL – HIGATURU OIL PALM**

Date | **5/12/2022**

Dear Sir/Madam,

Sime Darby Plantation Berhad- New Britain Palm Oil - Higaturu Oil Palm plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-assessment activities in accordance with the P&C National Interpretations for Papua New Guinea and Solomon Island NI (November 2019), as endorsed by RSPO P&C Certification Systems 2020 of its palm oil production.

The **Re-assessment** is planned to commence on **16th January 2023** and will be completed on **20th January 2023**.

Applicant	Sime Darby Plantation Berhad- New Britain Palm Oil - Higaturu Oil Palm
	VIJOU VERGIS GENERAL MANAGER P.O. Box 28, POPONDETTA, Oro Province Office No. : +675 6297177 MOBILE. +675 73923641 vijou.vergis@simedarbyplantation.com
RSPO membership number	1-0008-04-000-00 (Sime Darby Plantation Berhad)
RSPO PalmTrace ID	RSPO_PO1000000520 (Mamba) RSPO_PO1000006356 (Sangara)
Supply Chain Model	IP for CPO Mills & SG for KCP and selling as SG.
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	-
Brief information about Applicant	Sime Darby Plantation Berhad- New Britain Palm Oil - Higaturu Oil Palm <ul style="list-style-type: none"> • 6 own Estates • 5 Schemed Smallholder (Grower) Division • 2 Operating CPO Mills • 1 KCP plant • 1 Bulking Terminal

Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT) November 2022 – October 2023	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Sangara Palm Oil Mill	80	Higaturu	E 148°11'55.33"	S 8°36'36.18"	65607	15927
Mamba Palm Oil Mill	35	Higaturu	E 147°42'25.30"	S 8°51'16.80"	15470	3,182

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	
Sangara Estate	Higaturu	E148°10'54.57"	S8°44'3.8904"	1,300.72	955.21	21,889.00
Sumberipa Estate	Higaturu	E148°9'47.8584"	S8°45'6.2856"	1,839.48	1,839.48	48,144.00
Ambogo Estate	Higaturu	E148°14'1.5828"	S8°42'45.7416"	1,916.84	1,902.16	51,132.00
Embi Estate	Higaturu	E 148°25'4512"	S 8°51'2.0484"	1,205.06	1,084.07	22,290.00
Mamba Estate	Higaturu	E147°42'54.216"	S8°50'53.4552"	2,168.18	2,057.10	54,547.00
Sambogo Estate	Higaturu	148.34	-8.7997	1,937.26	1,937.26	49,852.00
Smallholders Sorovi Division(2,189)	Higaturu	E 148° 18'46.8"	S 8°45'31.67"	3,932.23	3739.45	38,424.00
Smallholders Igora Division(1,418)	Higaturu	E 148°8'6"	S 8°43'3.72"	2,947.51	2833.41	34,905.00
Smallholders Saiho Division(858)	Higaturu	E 148°3'39.2"	S 8° 50'51.4"	1,485.60	1051.19	6,220.00
Smallholders Illimo Division(705)	Higaturu	E 147°51' 28.8"	S 8°53'37.64'	1030.45	547.14	6647
Smallholders Aeka Division(952)	Higaturu	E 148°1'4.8"	S 8°40'26.58"	1,479.10	1138.72	6,560.00
Total				21242.43	19085.19	340610

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Mohd Ezani Abdul Aziz	Almost 10 years' experience in Sime Darby Plantation doing audit, consultation, coach and procedures regards to Sustainability, Environmental, Safety & Health, management system and operation. Successfully attended Leadership Core Executive Programme 1 (CEP) training, certified EMS – MS ISO 14001 Lead Auditor by SIRIM, MSPO Lead Auditor, Peer Reviewer MSPO, Integrated Internal Audit management systems (QMS, EMS and OHSAS), SHO (Safety and Health Officer) by NIOSH, RSPO P&C Lead Auditor, RSPO Supply Chain Lead Auditor and ISCC Training.
SOCIAL AUDITOR	Dayangku Mazrianah Pengiran Mahmuddin	An individual with over 8 years of experience in management in the palm oil sustainability industry particularly in the RSPO scheme setting scene. Previously during her tenure in RSPO, she was responsible in monitoring technical developments on RSPO P&C, managing submission and processing of NPP (New Planting Procedure) as well as organising trainings for auditors and companies alike. She is currently the Program Manager for RSPO and MSPO in Control Union Malaysia, who is responsible in managing and overseeing all tasks and activities in RSPO and MSPO. She has qualification in ISO 9001, 14001, 45001, RSPO P&C 2018, RSPO SCCS, MSPO SCC and MSPO P&C.
ENVIRONMENT & BEST PRACTICE AUDITOR	Abd Hamid Md Binsin	Graduated in BSc humanities in Political Science. 20 years of work experience in various sectors. Meet the requirements for the Lead Auditor course training for ISO14001:2015. Having attended the RSPO, MSPO lead auditor course. Experienced audit in Malaysia, Indonesia, and Sri Lanka. Fluent in English and Bahasa Malaysia/Indonesian.
Local Expert	Bazakie Baput	A forester by profession. I have a master degree and bachelor degree in forestry and graduate certificate in leadership and management. I received various short courses including timber business trainer, sustainable agriculture farm auditor, RSPO auditor training, and community development assessor training, Job Safety Analysis, Accounting for non-accountants, and project monitoring and evaluation. I have a total of 24 years of work experience in community forestry, donor-funded project management, and research and teaching. I have auditing experience particularly the role of local expert and currently trainee auditor with RSPO P&C under SCS Global Services and Control Union. In addition, FSC and REDD+ carbon audit assistance with SCS Global Services in Papua New Guinea.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office	
Muhammad Hariz, Asst. Program Manager, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail: hariz@controlunion.com	
Fax: +603 3377 1800	

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name	:	_____
Address	:	_____
E-Mail	:	_____
Phone Number	:	_____
Summary of Issue	:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

Yours Sincerely,



Muhammad Hariz
Asst. Program Manager,
Control Union Malaysia Sdn Bhd