

Our / Your Reference

Contact

Direct Dial

Date

Mr Michael Bragg

+675 985 2177

21/05/2018

Dear Sir/Madam,

**STAKEHOLDER CONSULTATION ON RSPO RE-CERTIFICATION ASSESSMENT OF NBPOL – West New Britain**

NBPOL – West New Britain, a Papua New Guinea plantation company, has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

<b>Contact details</b>	<p><b>Sime Darby Plantation Berhad - New Britain Palm Oil Limited – West New Britain</b></p> <p><b>Mr Michael Bragg</b></p> <p>Bebere Plantation Mosa, Kimbe, West New Britain, Papua New Guinea</p> <p>+675 985 2177</p> <p><b>michael.bragg@nbpol.com.pg</b></p>
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<b>Applicant</b>	Sime Darby Plantation Berhad - New Britain Palm Oil Limited – West New Britain
<b>RSPO Membership Number</b>	1-0008-04-000-00

<b>Summary information about Applicant</b>
<p>New Britain Palm Oil Limited (NBPOL) is a plantation organisation with operations in 5 provinces in Papua New Guinea and one operation in the Solomon Islands. NBPOL is operating 11 mills, one refinery and 5 bulking terminals in Papua New Guinea and 1 mill and bulking terminal in the Solomon Islands.</p> <p>The unit of certification is NBPOL - West New Britain consists of 5 mills in one supply base. Within the supply base the mills receive crops from leased estates and associated smallholders. NBPOL West New Britain owned and operates the bulking terminal at Kimbe, West New Britain.</p> <p>NBPOL West New Britain was first certified on 10/09/2008 and currently applying for 2<sup>nd</sup> recertification cycle.</p> <p>NBPOL has implemented a system which involved certification of the full supply base (including the smallholders). Due to the unique geographical situation and the method the supply chain operates, RSPO has approved under a different ruling for the unit of certification for West New Britain. This allows West New Britain to have one multi mills certificate due to its unique geographical location whereby the supply base is fully certified with IP supply chain model.</p>

The compliance assessment mention above will be conducted against the below mention standard

Applicable Standard
<ul style="list-style-type: none"> <li>• RSPO Principle &amp; Criteria Papua New Guinea NI (PNG NI 2017)</li> <li>• RSPO SCCS Standard and System for Palm Oil Production 2014 (Revised 14/06/2017)</li> </ul>

The recertification audit is scheduled as below:

Start Date	: 16/07/2018
Date End	: 27/07/2018
Total Number of days	: 11 days
Number of Auditor	: 4

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity MT/Hr	Location	GPS reference		Forecasted Annual output (MT)	
			Longitude (E)	Latitude (S)	CPO	Palm Kernel
Mosa Oil Mill	60	Kimbe, West New Britain	150° 14' 14'	5° 37' 21'	71,554	18,956
Kumbango Oil Mill	60	Kimbe, West New Britain	150° 12' 43"	5° 35' 31"	75,868	20,905
Kapiura Oil Mill	60	Kimbe, West New Britain	150° 41' 3"	5° 37' 25"	93,798	24,347
Numundo Oil Mill	80	Kimbe, West New Britain	150° 2' 1"	5° 14' 0"	76,118	21,071
Waraston Oil Mill	60	Kimbe, West New Britain	150° 5' 12"	5° 29' 2"	41,723	11,600

SUPPLY BASE OF FFB TO THE ABOVE POM INCLUDED IN THIS ASSESSMENT						
Estate Name	Location	Latitude (S)	Longitude (E)	Total Area (Ha)	Planted Area (Ha)	Annual FFB output (mt)
Bebere	Mosa	5° 37' 21"	150° 15' 56"	2,223.60	1,881	55,088
Kumbango	Mosa	5° 38' 14"	150° 10' 36"	2,736	2,281	53,574
Togulo	Mosa	5° 38' 40"	150° 11' 32"	1,709	1,364	35,119
Dami	Dami	5° 32' 13"	150° 19' 20"	431	371.8	8,157
Waisisi	Dami	-5° 30' 25"	150° 26' 55"	1,090	559.1	16,195
Kautu	Kapiura	5° 36' 53"	150° 42' 23"	4,281	2,952	85,196
Kaurasu / Moroa	Kapiura	5° 34' 42" 5° 31' 13"	150° 45' 23" 150° 45' 23"	3,237	2,707	78,515
Bilomi / Loata	Kapiura	5° 36' 49" 5° 31' 35"	150° 39' 15" 150° 45' 4"	3,373	2,577	73,328
Haella	Haella	5° 31' 26"	150° 2' 32"	4,220	2,879	60,785
Garu	Garu	5° 29' 43"	149° 58' 46"	3,710	2,562	59,817
Daliavu	Kulu-Dagi	5° 34' 49"	150° 2' 8"	2,484	2,059	57,650
Sapuri	Kulu-Dagi	5° 33' 22"	149° 58' 17"	2,181	1,773	51,382
Malilimi / Roka	Malilimi	5° 40' 56"	150° 28' 6"	3,326	2,540	59,322
Rigula	Malilimi	5° 37' 4"	150° 28' 1"	3,720	2,520	77,792
Numundo	Talasea	5° 29' 20"	150° 5' 15"	2,433	1,595	27,035
Navarai / Karato / KDU / Karato ME	Talasea	5° 21' 20" 5° 19' 15" 5° 21' 16"	150° 2' 37" 150° 1' 35" 149° 59' 40"	1,684	1,227.4	19,632

Volupai / Lotomgam / Natupi / Goruru	Talasea	5° 8' 0"	150° 3' 34"	1769	1,492	43,953
Lolokoru	Talasea	5° 33' 56"	149° 40' 17"	2,461	2,050	64,228
Ove	Silovuti	5° 37' 26"	149° 42' 12"	3,541	2,167	68,670
Tamare	Silovuti	5° 37' 26"	149° 42' 12"	3,541	2,167	13,197
<b>Total</b>				53,611	39,183	1,008,633

Note : Planted area = Mature + Immature Area

ASSOCIATED SMALLHOLDERS TO THE ABOVE POM INCLUDED IN THIS ASSESSMENT						
Smallholder	Location	Latitude (S)	Longitude (E)	Total Certified Area	Planted Area	Annual FFB Output (mt)
LSS Mosa	Hoskin, WNB	5° 38' 36"	150° 14' 3"	10,656	10,181	422,263
VOP East	Hoskin, WNB	5° 28' 17"	150° 27' 51"	3,805	3,204	
VOP Central	Hoskin, WNB	5° 31' 53"	150° 20' 10"	5,589	4,354	
VOP West	Hoskin, WNB	5° 35' 37"	150° 9' 46"	2,906	2,167	
Kaulong Akamie Pusiki Repamira	Salelebu, WNB	5° 30' 32"	150° 46' 1"	697	697	
		5° 40' 6"	150° 27' 52"			
		5° 32' 3"	150° 7' 2"			
		5° 32' 56"	150° 4' 25"			
LSS / VOP Kapiura	Kapiura, WNB	5° 32' 54"	150° 34' 58"	4,556	3,633	
		5° 40' 40"	150° 52' 1"			
<b>Total</b>				28,209	24,236	422,263

Note : Planted area = Mature + Immature Area

Stakeholder's consultation is one of the most important part in certification process. Here of which, the relevant stakeholders may include but not limited to international, regional, national as well as local stakeholders to provide their views and opinions as to whether the applicant's certification unit comply with the requirements of the applicable standard.

This announcement is to invite all stakeholders to take part in this consultation process to contribute any comments to ensure positive certification decision. We request for your input for any issues, both positive and negative, by sending a response either mail, fax or by E-mail to TUV NORD Malaysia Sdn Bhd office as indicated below.

Please considered the below point as your guidance:

- 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.

Details on the audit team:

**Lead Auditor / Team Leader (Trainee)**

<p>Mr. Mohd Norhisham Mohd Salleh will be lead auditor leading the audit.</p> <p>He is a graduate in Applied Science (Major in Agrobiolgy) and has 5 years working experience in plantation</p> <p>He has been involved in RSPO audits since 2017. He has completed RSPO P&amp;C and RSPO SCCS Lead Auditor Course organized by RSPO approved training provider, attended Lead auditor training for ISO9001, ISO 14001 and basic training for SA 8000.</p> <p>He will be auditing best practices in plantations (GAP) including Integrated Pest management, RSPO SCCs, mill operations and social activities.</p>

**Team members**

<p>Leong, Sak Kuan</p>	<p>He is a graduate in Bachelor of Science (Physics).</p> <p>He is an ISO &amp; EMS Management system auditor for more than 10 years' experience in various manufacturing and service industries and 3 years auditing experience in palm oil estates and mills.</p> <p>He has successfully completed RSPO P&amp;C Lead Auditor Training in 2015</p> <p>He will be auditing environmental, legal requirements and health &amp; safety.</p>
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<p>Cheong, Chun Yuen (Robert)</p>	<p>He is a graduate in Business Management</p> <p>He has been a Senior assessor for climate change projects for more than 12 years and Lead auditor for RSPO P&amp;C, SCCs, ISCC, MSPO for more than 5 years.</p> <p>He has successfully completed RSPO P&amp;C and SCCs in 2014 and have attended refresher course in 2017. He has attended ISO 9001, ISO 14001 lead auditors course and basic SA8000 social accountability course.</p> <p>He will be auditing financial, risk assessment, new planting (if any), HCV, GHG, mill operations and SCCs.</p>
<p>Zul Hairi Bin Abu Hassan</p>	<p>He is a graduate Planting Industry Management</p> <p>He has 8 years working experience in plantations management.</p> <p>He has successfully completed RSPO P&amp;C and SCCs in 2017 and has attended ISO 9001, ISO 14001 lead auditors course.</p> <p>He will be auditing best management practices (GAP), integrated Pest Management and transparency.</p>
<p>Translators</p>	<p>Ian Rove Sahoto and Hazel Duduwega</p>

The audit team will be supported by 2 local interpreters for translation and interviewing process.

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 <i>(Please include name of organization)</i>	
Email	
Mobile Contact	

Summary of Comments

We thank you for the participation and feedback.



Terence Ang  
Head of Sustainability