

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 RAMU AGRI INDUSTRIES LIMITED**

Date | 01-04-2021

Dear Sir/Madam,

NBPOL RAMU AGRI INDUSTRIES 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 Nesanel Intrepretesin (PNG NI 2019) bilong RSPO Prinsipel na kraiteria 2018 RSPO Secretariat i bin oraitim long 7<sup>th</sup> Novemba 2019, bilong pam wel prodaksen bilong ol.

The onsite re-certification audit is planned to commence on 3rd may 2021 karamapim tok will be completed on 7th may 2021. This audit will be conducted concurrently with the surveillance audit by following the audit scenario 4 – due to wanpela extended lockdown, restrictive quarantine procedures or the lack of wanpela internet connection, the on-site audit for the current license year (e. g. year 2020) is not possible until the next license year (e. g. year 2021). For such cases:

- remote audit to be conducted by the audit team of the cb with wanpela license extension every 3-months.
- the cb is allowed to combine the year 2020 audit with the on-site audit in the year 2021. However, the sampling of audits is to be increased by 50% to cover the previous year audit samples (sites, records karamapim tok interviews). this audit wanpela tasol will be using scenario number 3- due to travel restrictions, the cb's audit team conducts wanpela remote audit first karamapim tok follows with wanpela on-site audit with the assistance from wanpela cb's audit facilitator. The remote re-certification audit had been conducted on 2nd -5th june 2020.

<b>Company husat em i aplai long kisim setifikesen .</b>	<b>Sime Darby Plantation Berhad</b>
<b>Kontec blo kampani</b>	<b>George Samson Sustainability Manager RAII New Britain Palm Oil Limited (Group) P. O. Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea + 675 4743299 ext 329 <a href="mailto:george.samson@nbpol.com">george.samson@nbpol.com</a></b>
<b>RSPO membaspip namba</b>	<b>1-0008-04-000-00 Sime Darby Plantation Berhad</b>
<b>liklik bekgraun story blo kampani</b>	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 GUSAP wel mil i save kam long 8 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
GUSAP Palm OilMill	75	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145.006104	-6.088989	74,448	15,061

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	
DUMPU	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145° 43' 49.44" E	5° 51' 20.52" S	4,302.93	2,243.29	67,631.42
SURINAM	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145° 47' 0.96" E	5° 54' 1.08" S	2,757.62	2,154.14	59,465.05
JEPHCO TT	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145° 55' 58.8" E	6° 3' 22.32" S	2,824.01	2,701.06	68,218.84
PADDO X	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	145° 59' 38.04" E	6° 2' 57.84" S	4,965.78	3,019.09	88,766.39
GUSAP	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	146° 0' 21.6" E	6° 5' 16.08" S	3,047.91	2,222.47	71,244.67
NGARU	P.O.Box 2183, Gusap Downs Lae 411, Morobe Province, Papua New Guinea	146° 37' 23.16" E	6° 8' 21.48" S	1,091.40	854.33	27,269.61
Madang VOPs (Small holder)	Kesowai, Madang Province, PNG	145° 37' 23.16" E	5° 47' 53.16" S	643.7	643.7	10,271.16
Morobe VOPs (Small holder)	Watarais, Morobe Province, PNG	146° 2' 31.2" E	6° 7' 23.16" S			
<b>Total</b>				<b>19,633.35</b>	<b>13,838.08</b>	<b>392,867.15</b>

Profail bilong ol odit tim:

### Lid Asesa

#### **Mohd Ezani Bin Abdul Aziz**

Pepa blo UPM, Bachela lo engineerin (Biologi na Agrikulture). Em Igat 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.

### OI Sapot Asesa

#### **Mohd Hairi**

Pinisim skul wantaim Pepa (Digri) bilong Science long Foretri wantaim Universiti bilong Putra Melesia long yia 2008. Igat 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.

#### **James Lopaz Anak Luhum**

Graduate master in applied science (soil science) from uitm shah alam karamapim tok enrolled for his second master in let bilong karapela applied science (occupational safety, health karamapim tok risk management) with oum kuching. He has attended certified lead auditor switbiskit in the scope of rspo, mspo karamapim tok iso14001. He has vast working experience as liaison officer, planters, risk compliance executive karamapim tok osh practitioner in oil palm industry. Let bilong karapela he is part of malaysia karamapim tok indonesia audit team for mspo karamapim tok rspo. He is fluently to communicate in lsta, bahasa malaysia, bahasa indonesia karamapim tok local native language

### **Auditor facilitators**

#### **Kafuri Yaro**

Graduate qualification in forestry, 13 years' experience with ngos working across government, forest karamapim tok agriculture industry sectors. Thus, win my professional skills karamapim tok specializing in sustainable natural resource management, environmental awareness, biodiversity research, conservation areas planning & management, sustainable livelihood development karamapim tok market linkages, karamapim tok driving community development programmes. Highly articulated karamapim tok collaborative key stakeholder engagement karamapim tok partnership, policy dialogues karamapim tok advocacy ami bot national karamapim tok local level through work karamapim tok professional affiliations. My engagement ami godaun tru stakeholder levels had seen positive impact, driving sustainable development goals karamapim tok strong working relationship with local communities, civil society organization karamapim tok provincial governments in madang, sepik, central, southern highlands, hela, gulf karamapim tok western provinces of png.

#### **Bazakie Baput**

graduate of master science of forestry from university melbourne in the year of 2005. Have experience more than 20 years in various organizations related to forestry karamapim tok environment management. Highly articulated karamapim tok collaborative key stakeholder engagement karamapim tok partnership, policy dialogues karamapim tok advocacy ami bot national karamapim tok local level through work karamapim tok professional affiliations. Fluent in lsta karamapim tok local kusaiman, man bilong karamapim tok.

#### **Dr. Cossey k. Yosi**

i am wanpela professional forester; forestry karamapim tok environmental scientist; karamapim tok wanpela academic with over 24 years working experience with the png government department of forest, private sector, ngos karamapim tok communities in png. In my career as wanpela scientist, i have worked with the png forest research institute (pngfri) from 1993 to 2017 doing scientific research in tropical forests. From 2007 to 2011, have completed wanpela phd study ami the university of melbourne in supia l gat huk under wanpela aciar jaf scholarship

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](http://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 mipla, 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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E-Mail:	hariz@controlunion.com
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



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