

Notification of RSPO Re-Certification Assessment of Poliamba Ltd PAPUA NEW GUINEA

RSPO Membership: 1-0008-04-000-00

To Whom It May Concern:

New Britain Palm Oil Limited (NBPOL)- Poliamba Ltd.a subsidiary of Sime Darby Plantation Bhd in Papua New Guinea has commissioned SCS Global Services to conduct an RSPO Re-Certification Assessment of its palm oil mill and supply base located near Kavieng District, New Ireland Province, Papua New Guinea. The assessment will be conducted on 1 Palm Oil Mill and 5 Oil Palm Plantations (Nucleus) and 3 Scheme Smallholder.

SCS Global Services plan to conduct the Re-Certification assessment of **New Britain Palm Oil Limited (NBPOL)- Poliamba Ltd.** mill from 7th to 11th February 2022. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2018 including Supply Chain requirement for mills), using as reference the National Interpretation of the P&Cs for **PNG and Solomon Island/2019**).

The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by the RSPO Principles & Criteria. Below is general information related to the certification unit.

COMPANY NAME	
Mill Name	New Britain Palm Oil Limited (NBPOL)
PalmTrace ID	RSPO_PO1000000202
Mill Capacity (tonnage/hour)	30 mt/hr
Supply Chain Model	Identity Preserved
Address	Lakurumau Plantation, Kavieng District, New Ireland Province Papua New Guinea
GPS Reference (Palm Oil Mill)	E151° 16'35", S02°52'29"
CPO Tonnage (Projection 2022)	25,159
PK Tonnage (Projection 2022)	5,814
FFB Tonnes (Projection 2022)	94,968.60

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
Kara Estate	Katu, Kavieng District, New Ireland Province	S02°42'23"- S02°48'39.6" E151° 01' 42"- E151°11' 5.9	865.41	0	1,032.10	12,395
Nalik Estate	Lakurumau, Kavieng District, New Ireland Province	S02°52'14"- S02°55'57" E151° 12' 54"- E151°25' 47	1833.96	0	2,666.75	32,027.6
West Coast Estate	Siccacui, Kavieng District, New Ireland Province	S02°48'49.4"- S02°58'56" E151° 27' 23"- E151°17' 34.7"	389.42	0	627.60	7,537
Noatsi Estate	Bolegila, Namatanai District, New Ireland Province	S02°57'38"- S03°06'35" E151° 27' 23"- E151°42' 19"	1246.80	152.03	2,064.10	24,789



Madak Estate	Kameriba, Namatanai District, New Ireland Province	S03°08'35"- S03°15'35" E151° 45' 21"- E152°02' 28"	259.19	693.20	1,517.11	18,220
TOTAL			4594.78	845.23	7907.66	94968.6

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
Scheme Smallholder						
North Division (615)	Kavieng District, New Ireland Province	S02°41'2"- S02°52'48" E150° 57' 0"- E150°15' 24"	978.14	42.88	1,021.02	6548.00
South Division (866)	Kavieng and Namatanai District, New Ireland Province	S02°52'16"- S03°11'17" E151° 17' 10"- E151°50' 8"	1193.21`	59.08	1,252.29	7542.00
West Division (309)	Kavieng District, New Ireland Province	S02°52'16"- S03°11'17" E151° 17' 10"- E151°50' 8"	528.70	2.00	530.70	2020.00
TOTAL			2700.05	103.96	2804.01	16,110.00

New Planting Procedure		<input type="checkbox"/> (Check if N/A)
NPP Reference Number	RSPO – F06	
Country of the NPP submission	Papua New Guinea	
Name of Management Unit:	Poliamba Limited	
Name(s) of Estate(s) covered under this management plan	Kara Estate	
Location of NPP area	Lokono Village, Kavieng District, New Ireland, Province, Papua New Guinea.	
Address of NPP area	Lalautun	
GPS Reference	2° 46.149'S; 150° 48.591'E	
Total area as per permit	164.36ha	
Area for new planting	144.64ha	
Date of Completion	31/03/2021	

RACP Procedure				<input checked="" type="checkbox"/> (Check if N/A)
Liability disclosure	<input type="checkbox"/> Yes	FARM / ESTATE NAME	<input type="checkbox"/> No	FARM / ESTATE NAME
Annex 2 disclosure	<input type="checkbox"/> Yes	FARM / ESTATE NAME	<input type="checkbox"/> No	FARM / ESTATE NAME

SCS serves the food industry and agribusiness with a large variety of programs throughout the entire value chain. We have more than 25 years of experience in the development of standards, third-party verification and rigorous scientific analysis to clients around the world, helping them to manage risk and increase their market share, and positioning them as leaders. Among our innovations is the development of the first "Pesticide Free" certification in the 1980s. We were pioneers with the VeriFlora Sustainably Grown standard for flowers and foliage, the Fair Trade standard for social compliance and the development of Starbucks C.A.F.E. Standard Practices to evaluate the responsible purchase of coffee. SCS currently manages this program for Starbucks and accredits certification bodies in Latin America, Africa and Asia. Our agricultural certification programs include, among others, ISCC, RSB, Bonsucro, SQF, GLOBALG.A.P., Tesco, and BRCGS.

SCS Global Services has appointed the following team for the assessment of New Britain Palm Oil Limited (NBPOL):

Name	Role	Audit Aspects	Qualification and Experience
Carol Ng	Lead Auditor	Environment, Health and Safety Expert, Continuous Improvement	<p>Education: B.Sc. Biotechnology & B.Sc. Environmental Management – Monash University.</p> <p>Trainings attended: MSPO Auditor Training Course – SGS; RSPO Lead Auditor Course – Wildasia; RSPO Supply Chain Certification Systems training course David Ogg & Partners; RSPO Malaysian National Interpretation Requirements and Certification – SIRIM; Implementation of RSPO Principles & Criteria – QA Plus; RSPO Stepwise Support Programme - Proforest/WildAsia; OHSAS 18001:2007 Auditor/Lead Auditor Training – Neville Clarke; ISO14001, Auditor/ Lead Auditor Training – Neville Clarke; SA8000 5 Day Basic Auditor Course – Global Group; Elaborating on the RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing Workshop – Verité; Certification Body Biodiversity Forum & Workshop – RSPO; 2nd Biodiversity Seminar – RSPO; Environmental Quality Act 1974 – Department of Environment; ISCC System Certification Seminar & ISCC System GHG Training – ISCC; amfori BSCI Auditor Training – Social Accountability Training; RBA Code and VAP training Responsible Business Alliance (RBA).</p> <p>Working experience: RSPO Lead Auditor (since March 2015), MSPO Lead Auditor (since February 2019), CDM Auditor (since year 2012), CSR Manager (2018 – current), System Department Assistant Manager (year 2012 - 2017) and Project Engineer (year 2009 - 2012) for TUV Rheinland Malaysia; currently conducting and coordinating 2nd party supplier audits, MSPO audits, and RSPO certification projects; previous experience in year 2009 in implementing sustainable practices in Sime Darby plantations to comply with RSPO requirements, performing RSPO internal audits and implementing sustainability projects. Prepared training materials and conducted several RSPO requirements trainings and workshops to plantation management teams (2008).</p>
Adriana Cala	Auditor	Social Expert. Legal Issues and Supply Chain	<p>Education: Adriana has a Masters in International Business Administration.</p> <p>Trainings attended: She is also a qualified ISO 9001 Lead Auditor, RSPO Supply Chain Lead Auditor, RSPO Principle and Criteria Lead Auditor. Other certifications include; Bonsucro CoC, UTZ Coffee and Cacao Annex. ISCC SCC lead Auditor.</p> <p>Working experience: Adriana is a Palm Oil specialist with 25 years of experience in the oilseeds industry.</p>

Asep Rusdiana	Auditor	Environment, Best Agronomic Practices, Smallholder Inclusion	<p>Education: Asep Rusdiana obtained a bachelor's degree from the Faculty of Forestry at Bogor Agricultural University (IPB).</p> <p>Training Attended: Asep has successfully passed the following lead auditor training courses: ISPO Auditor, ISO 9001 Lead Auditor Training, ISO 14001 Lead Auditor Training, FSC FM Lead Auditor Training, RSPO P&C Lead Auditor Training, Green House Gas Calculation Training.</p> <p>Working experience: He has work experience in the forestry, plantation and environmental sectors, working from 2005 to 2012 as a production division staff in a natural forest concession company, and then as a consultant. From 2012 to 2018 Asep managed the Indonesia Sustainable Palm Oil (ISPO) certification program for PT AJA Sertifikasi Indonesia (AJA Registrars Group), an Indonesia Certification Body providing certification services such as ISO 9001, ISO 14001, OHSAS 18001, ISPO and IFCC-PEFC scheme.</p> <p>Asep has extensive practical audit experience in ISO 9001, ISO 14001, ISPO, ISCC and the FSC certification schemes. Currently at SCS Global Services as a full-time palm oil and forestry auditor, Asep is based in Bogor, Indonesia and is responsible for SCS' Palm Oil Certification business in southeast Asia.</p>
Bazakie Baput	Auditor/Local Expert	Environment, Social and Legal Compliance	<p>Education: Have a masters degree in forest science from the University of Melbourne in Australia, a graduate certificate in leadership and management from Unitec Institute of Technology in New Zealand and Bachelor of Science degree in forestry from the PNG University of Technology.</p> <p>Training: RSPO P&C (2018) Lead Auditor Course, Sustainable Agriculture Farm Auditor and Community Development Assessor training.</p> <p>Experience: Have about 24 years of work experience particularly in community forestry, community development, donor-funded project management, and training. Currently teaching Forest Sciences at PNG University of Technology – Bulolo Forestry Campus. Also has 10 years in NGO sector (community forestry), 1-year experience in mine site rehabilitation and environment monitoring, 5 years' donor fund monitoring and project management, 8 years teaching at University (forest ecology, forest soil science, agroforestry and forestry extension). Helped in setting up one of the first FSC certified community forestry programs in PNG. Managed the group certification scheme under Forest Stewardship Council standards for sustainable forest management. Have been engaged by couple of CBs including Scientific Certification Systems Global Services (SCS) and Preferred by Nature to assist in conducting the FSC forest management audits, RSPO audits facilitation in PNG and to conduct the sustainable agriculture audits in PNG. Bazakie is fluent in English and PNG's national language, the <i>Tok Pisin</i>.</p>
Max Kuduk	Local Expert	Assist the audit team in interpretation of the local laws and language.	<p>EDUCATION: The International Diploma in Botanic Garden Management from Royal Botanic Gardens, Kew, School of Horticulture, United Kingdom, Master of Science (M. Sc.) University of Aberdeen, Scotland, United Kingdom <i>Major in Modern Botanical Methods (Botany)</i> and Bachelor of Science (B. Sc.) University of Papua New Guinea <i>Major in Biology (Plant Science)</i></p> <p>TRAINING: Certificate of Training in Environmental Health and Safety Management Systems Audit Training, Barrick Gold Corporation, Kalgoorlie, Western Australia, Certificates in Understanding Environmental Management Systems</p>



			<p>(ISO14001:2004) and Conduct of (Environmental Management based) Internal Audit Training, National Institute of Standards and Industrial Technology (NISIT). EXPERIENCE: Knowledge and experience of working in the fields of Biology, Forestry, integrated conservation and sustainable development. Experienced in managing Environment Management System (EMS), Occupational Health & Safety (OHS) and Roundtable Sustainable Palm Oil (RSPO) & OHS systems and monitoring, implementation and auditing in oil palm plantation and mining sector. Experienced and actively involved in implementation and conducting audits for RSPO in oil palm setting. Since 2020 actively involved in RSPO Audits for New Britain Oil Palms Group (Sime Darby Group-PNG) Estates and in November 2021 conducted RSPO Audits for Higaturu Oil Palms and Milne Bay Estates as an onsite facilitator.</p>
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SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Norplam Ghana Limited, particularly related to social and environmental impacts.

Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments received within 30 days from the date of this notification will be considered during the certification assessment.

Please include the following details in case we need to contact you for additional information or clarification on any issued raised:

Name: _____
 Address: _____
 Email: _____
 Phone number: _____

If you wish your comments to be treated confidentiality or remain anonymous, please indicate 'CONFIDENTIAL' in your correspondence to us. Please send comments to:

<p>Ms. Adriana Cala RSPO P&C Technical Manager SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA Tel: +1.786.281.2707 Email: acala@scsglobalservices.com</p>	And/or	<p>Theresa Endy New Britain Palm Oil Limited-Poliamba Mill Lakurumau Plantation, PO Box 46, Kavieng, New Ireland, Papua New Guinea Phone: 675 984 2190 Email Address Theresa.endy@nbpol.com Website https://www.nbpol.com.pg/</p>
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Thank you for your comments and feedback.



Sincerely,

A handwritten signature in black ink that reads 'Adriana Cala'. The signature is fluid and cursive, with a period at the end.

Adriana Cala
RSPO P&C Technical Manager