

From | Control Union Malaysia Sdn Bhd,
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Malaysia

Sabjekl | **PABLIK ANAUNSMEN BLONG RI-ASESMEN ODIT BLON SIME DARBY PLENTESON BERHAD – NIU BRITEN PAM OIL – HIGATURU OIL PALM**

Det | **6/12/2022**

Dia Sir/Madam,

Sime Darby Plenteson Berhad- Niu Briten Pam Oil - Higaturu Oil Pam Kontrol Union Malaysis Sdn Bhd bai karim aut ri-asesmen ektiviti behainim P & C Nesonal Intepreteson blong Papua Niu Gini na Solomon Island NI (Novemba 2019), we ol RSPO P&C Cetifikeson Sistem 2020 i endosim pam oil prodakson blong ol. Disla ri-asesmen ol plenim long bai i ken stat long det 16th na bai pinis long 20th January 2023.

Apliken	Sime Darby Plenteson Berhad- Niu Briten Pam Oil - Higaturu Oil Pam
	<p>VIJOU VERGIS GENERAL MANAGER Genarol Menesa</p> <p>P.O. Box 28, POPONDETTA, Oro Province Provins</p> <p>Office No. : +675 6297177 Opis No. MOBILE. +675 73923641</p> <p>vijou.vergis@simedarbyplantation.com</p>
RSPO membaspip namba	1-0008-04-000-00 (Sime Darby Plantation Berhad)
RSPO Pam Trec ID	RSPO_PO1000000520 (Mamba) RSPO_PO1000006356 (Sangara)
Saplay Chain Modal	IP blong CPO Mill na SG blong KCP na bai Salim olsem SG
Any NPP Sabnison ?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Stetas	If Yes, To check with RSPO Sapos Yes, Bai sekim wantem RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (Dispela em impoten long sekim sapos igat sampla laibiliti)
RaCP stetas	-

Brif infomeson long Apliken	<p>Sime Darby Berhad, Golden Hope Plenteseons Berhad na Kumpulan Guthrie Berhad i kamp olsem wanpla kampani. Ol pepa wok blong ol baiwok olsem wanpla kampani i bin stretim long 27 Novemba 2007.</p> <p>Sime Darby Plenteseon em niupla kampani ol kamapim olsem wanpla blong ol bikpela pam oil produsa kampani.</p> <p>Nau, Sime Darby Plenteseon save kamapim aproksimet 2.4 milion tans or 4% blong wold annual Crud Pam Oil (CPO) output we mark olsem 2.2 milion tans em kamap olsem Cetifaid Sastenabol Pam Oil (CSPO).</p> <p>Dispela Divison i siruk igo long mark olsem Peninsular Malaysia, Sabah na Sarawak;</p> <p>Kalimantan, Sumatera na Sulawesi long Indonesia; Liberia; Papua Niu Guini na Solomon Islands. Nau yet, kampani igat total graun benk aproksimet 1 milion hekta, we graun mark abrusim 600,000 ha ol planim oil pam, 11,000 ha wantem raba, 5,000 ha wantem sugar ken na 9,000 ha wantem ol grass blong ol animol.</p> <p>Sime Darby Plenteseon Berhad – Niu Briten Pam Oil – Higaturu Oil Pam</p> <ul style="list-style-type: none"> • 6 Estets blong em yet • 5 Skim Smolholda (Growa) Divison • 2 pela CPO mil oparet nau yet i stap • 1 KCP Plent • 1 pela Balkin Teminol
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Pam Oil Mil(POM) blong Dispela Asesmen (Dilitim sapos i no aplikabol)						
Nem Blong Pam Oil Mil	Mil Kapaciti	Lokeson	GPS Referens		Fokast Anual output (MT) Novemba - Oktoba 2022	
(POM)	MT/Hr	Adres	Longitud	Latitud	CPO	Pam Kenel
Sangara Pam Oil Mil	80	Higaturu	E 148°11'55.33"	S 8°36'36.18"	65,607	15,927
Mamba Pam Oil Mil	35	Higaturu	E 147°42'25.30"	S 8°51'16.80"	15,470	3,182

ASOSIETED SAPLAI BAS BLONG FFB BILONG ANTAP POM BAI STAP INSAIT LONG DISPELA ASESMEN						
Nem Blong Estet/Asosiesen	Lokeson	GPS Referense		Eria Samari (Ha)		Restimet FFB (MT)
	Adres	Longitud	Latitude	Total	Bikpla or redi pinis	
Sangara Estet	Higaturu	E148°10'54.57"	S8°44'3.8904"	1,300.72	955.21	21,889.00
Sumberipa Estet	Higaturu	E148°9'47.8584"	S8°45'6.2856"	1,839.48	1,839.48	48,144.00
Ambogo Estet	Higaturu	E148°14'1.5828"	S8°42'45.7416"	1,916.84	1,902.16	51,132.00
Embi Estet	Higaturu	E 148°25'45.12"	S 8°51'2.0484"	1,205.06	1,084.07	22,290.00
Mamba Estet	Higaturu	E147°42'54.216"	S8°50'53.4552"	2,168.18	2,057.10	54,547.00
Sambogo Estet	Higaturu	E 148° 18'46.8"	-8.7997	1,937.26	1,937.26	49,852.00
Smolholdas Sorovi Divison (2,189)	Higaturu	E 148° 18'46.8"	S 8°45'31.67"	3,932.23	3,739.45	38,424.00

ASOSIETED SAPLAI BAS BLONG FFB BILONG ANTAP POM BAI STAP INSAIT LONG DISPELA ASESMEN						
Nem Blong Estet/Asosiesen	Lokeson	GPS Referense		Eria Samari (Ha)		Restimet FFB (MT)
	Adres	Longitud	Latitude	Total	Bikpla or redi pinis	
Smolholdas Igora Divison (1,418)	Higaturu	E 148°8'6"	S 8°43'3.72"	2,947.51	2,833.41	34,905.00
Smolholdas Saiho Divison(858)	Higaturu	E 148°3'39.2"	S 8° 50'51.4"	1,485.60	1,051.19	6,220.00
Smolholdas Illimo Divison(705)	Higaturu	E 147°51' 28.8"	S 8°53'37.64'	1,030.45	547.14	6,647.00
Smolholdas Aeka Divison(952)	Higaturu	E 148°1'4.8"	S 8°40'26.58"	1,479.10	1,138.72	6,560.00
Total				21,242.43	19,085.19	34,0610.00

Infomeson Bilong ol Odit Tim		
WOK BLONG ODIT	NEM	BEKGRAUN & KUALIFIKESON
LID ODITA	Mohd Ezani Abdul Aziz	Klostu 10 pela yia experiens wok wantem Sime Darby Plenteson wokim odit, konsalteson, kouch na prosida blong Sastenabiliti Environmen, Sefti & Helt, mensmensistem na opereson. Em atenim bikpela skul blong Lidasip Eksektive progrem 1 (CEP) trenin, Cetified EMS – MS ISO 14001 Lead Auditor we ol SIRIM i givim trenin skul. Em wanpla Lid Odita blong MSPO, Peer Riviuua blong MSPO Sistem (QMS, EMS & OHSAS), SHO (Sefti & Helt Opisa) Blong NIOSH, RSPO P & C Lid Odita, RSPO Saplai Chain Lid Odita na ISCC Trenin.
SOSAL ODITA	Dayangku Mazrianah Pengiran Mahmuddin	Em igat moa long 8 yia experiens long pam oil indastri long sait blong RSPO. Taim em i wok wantaim RSPO, em i bin go pas long sait blong lukautim teknikel developmen blong RSPO prinsipol na kraiteria (P&C), Niupla Planting Prosidza (NPP) na ogenaisim ol trening blong ol audita na ol kampani. Nau yet em i save wok olsem progrem menesa blong RSPO na MSPO insait long Control Union Malaysia wea em i save lukautim olgeta wok blong RSPO na MSPO. Em i kisim skul pepa mak long ISO9001, 14001, 45001, RSPO P&C 2018, RSPO SCCS, MSPO SCC na MSPO P&C.
SEFTI & BEST PREKTIS ODITA	Abd Hamid Md Binsin	Em graduet long BSc humanities in Politikol Science. Em gat 20 yias wok experiens long planti kain wok. Em mitim rekuamen blong .Lid Odita kos trnin blong ISO14001:2015.Em atenim RSPO, MSPO lead auditor course na igat experiens long wokim odit long Malaysia , Indonesia, na Sri Lanka. Em ken tok gut long tok English na Bahasa Malaysia/Indonesian.

Lokol Expet	Bazakie Baput	<p>Bazakie Baput em wanpla forester na em igat save mak long masta na batsela digri long forestri na graduat setifiket long lidasip na menesmen. Em i kisim tu arapla skul to long timba bisini, agrikalsa audita, RSPO audita, komiuniti developmen asesa, wok seifti na projek monitoring.</p> <p>Bazakie igat olsem 24 yar experiens long wok komiuniti forestri, dona projek menesmen, risets na trening. Em igat experiens lo wok audit wea em i wok olsem lokal expet na trening audita long RSPO audit wantaim SCS Global Service na Control Union. Em wokim wok audit tu wantaim SCS Global Service long FSC na REDD+ audit long Papua New Guinea.</p> <p>Bikpla tingting blong Bazakie em long kamapim gutpla sindaun insait long ol ples long sait blong lukautim bus, graun na wara. Laik stret blong en em long lukim olsem olgeta wok i kamap gut long inapim wanbel blong olgeta lain, sem taim bus, graun na wara istap gut na ol manmeri stap gut igo longpla taim bihain. Bazakie em igat experins tu lo wok gut wantaim ol arapla kainkain manmeri long arapla graun, bilip na skin kala.</p>
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Control Union Malaysia Sdn Bhd em memba blong Control Union – wanpla intanesenol inspeksion na cetifikeson bodi. CUC save wokim asesmen na cetifikeson long planti agrikalsa wok, ol wok kain olsem FSC, RSPO na Oganik prodaksen, Sastanabol Textile Prodaksen, Oganik Exsens, GLOBAL GAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd em akredit long RSPO (RSPO-ACC-021) long mekim wok long blong P & C (Single Site & Group)SCCS woldwaid. Taim yu mekim request, wanpla kopi blong akreditesen cetifiket ba i ken kisim long CUC. Stekholda konsaltesen em wanpla impoten samting blong cetifikesen proses; disla taim ol stakeholda blong nesenol, riginol wanten lokol stekholda i save givim tintin na luksave blong ol olsem kampani or Apliken cetifikesen unit i bihainim stret tok lukaut i stap long Nesonol Intepretesen. Mipla invaitim olgeta stekholda long tek pat insaid long dispel konsaltesen proses bikos yu ken mekim gutpla knotribusen long cetifikesen disison. Mipla askim yu long tok klia sapos i gat bel hevi tok or gutpla tok long wok blong kampani. Yu ken salim pas i kam. Long mail, fax or long Email ikam long Control Union Malaysia Sdn Bhd opis.

Long gaidim yu, yu ken behainim ol tok i stap hia;

- Environmen proteksen
- Baiodaivesiti Konsevesen
- Ol opotunities blong emploimen
- Provison blong hausin, senitesen, amenties na edukesen sapat.
- Kampani wok bun long kominiti
- Patisipesen long mekim disisen.
- Ol narapla tok gutpla na nogut tok or pekato blong kampani we yu tin em impoten long dispel asesmen/odit.
- Ol gutpla na tok nogut or kritisiam long ol narapela plentesen we kampani i ownim tasol ino stap insaid long disla asesmen.
- Wanpla kopi blong RSPO stendad long kantri we disla assessmen i kam em i stap long www.rspo.org. Or yu ken askim Control Union Malaysia Sdn Bhd long kisim wanpela kopi.

Ol toktok yu mekim ba mipla dil wantem bikpla rispek na ba i konfidensol na mipla ba givim lon raitpla persons within the organizations of CUC, ASI and RSPO. ol man insaid long CUC, ASI and RSPO tasol. Plis adim “Konfidensol” insaid long tok yu raitim, na tu nem blong yu mipla ken haitim insaid long publik samari ripot. Sapos yu laikim nem blong yu ino ken stap insaid long publik samari ripot, yu ken raitim ‘Anonimus’ insaid long ol teok yu raitim. Sapos yu rikuest, odit tim bai mekim arensmen long yu long mitim ol long taim blong odit.

Plis salim koment blong yuk am long:

Control Union Malaysia Opis

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Komen blong yu mipla kisim insaid long 30 days behain long disla leta bai mipla skelim long disla asesmen/odit. Plis includim ol infomesen we mipla bai nidim long kontekim yu long kisim moa klia tok long ol tok yu raitim;

Nem : _____
Adres : _____
E-Mail : _____
Fon namba : _____
Samari blong ol : _____
gutpla nab el hevi
tok;

Mipla tok tenkiu long patisipeison na fidbek i kam long yu.

Tenkiu



Muhammad Hariz
Aisten Program Menesa,
Control Union Malaysia Sdn Bhd