

Date: 21/5/2018

Dia Olgeta NBPOL Stekholda,

**TOKSAVE BLONG RSPO RISETIKESAN AUDIT BLONG NBPOL OPERESAN INSAIT
LONG WEST NIU BRITEN PROVINS**

NBPOL, insait long West Niu Briten Provins – Papua Niu Gini i aplai ikam long TUV NORD Malaysia Sdn Bhd long karim aut setifikesen audit bihainim ol dispela tebol na infomesen stap hia:

Adres	<p>Siime Darby Plantation Berhad - New Britain Palm Oil Limited – West New Britain</p> <p>Mr Michael Bragg</p> <p>Bebere Plantation Mosa, Kimbe, West New Britain, Papua New Guinea</p> <p>+675 985 2177</p> <p>michael.bragg@nbpol.com.pg</p>
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Nem blo Kampani	Sime Darby Plantation Berhad - New Britain Palm Oil Limited – West New Britain
RSPO Membaship Namba	1-0008-04-000-00

Sampla tok kliia blong NBPOL na operesen insait long West Niu Briten

Niu Briten Pam Oil Limited (NBPOL) em wanpla plentesin kampani insait long Papua Niu Gini, na em gat ol plentesin blong em insait long 5pla Provins long PNG, na wanpela long Solomon Ailan. NBPOL igat 11pla mill, wanpla rifaineri, na 5pla shiping terminal long PNG na wanpla long Solomon Ailan. Dispela audit long 2018 em bai kamap long Wes Niu Briten na TUV NORD bai sekim ol 5pla mill na ol plentesin blong kampani na tu ol blok blong ol smolholda growas. NBPOL Wes Niu Briten bin kisim nambawan RSPO Setifiket long 10/09/2008 na nau em aplai ken long seken risetifikesen blong RSPO. NBPOL em wokim planti ol wok na igat system blong em long setifikesen stap pinis, we i karamapim tu ol Smolholda growas. RSPO givim apruvel long mekim dispela audit bihainim ol wok em NBPOL Wes Niu Briten igat wantaim olgeta plentesin, mill na tu long ol smolholda growas. Olgeta oil em NBPOL i kamapim long ol mill blong em na ol plentesin em igat setifiket na mak blong IP na splai chein model tu.

Displa risetifiket audit blong 2018 em bai karamapim:

Stended em TUV NORD bai audit long 2018
<ul style="list-style-type: none"> • RSPO Principle & Criteria Papua New Guinea NI (PNG NI 2017) • RSPO SCCS Standard and System for Palm Oil Production 2014 (Revised 14/06/2017)

Deit blong mekim Risetifikesen Audit em:

Stat Deit : 16/07/2018

Pinis Deit : 27/07/2018

Total Dei : 11 days

Namba blong ol Auditor bai mekim dispela audit : 4

OI Mill bai stap insait long dispela 2018 Risetifikesen Audit						
Nem blong Mill	Mill Kapasiti 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

OL PLENTESIN SAPLAIM MILL						
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
Total				53,611	39,183	1,008,633

Note : Planted area = Mature + Immature Area

OL SMOLHOLDA GROWA BAI STAP INSAIT LONG DISPELA RISETIFIKESEN AUDIT							
NEM BLONG SMOLHOLDA	Location	Latitude (S)	Longitude (E)	Total Cover age 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 Sakapei	Salelebu, WNB	5° 30' 32" 5° 40' 6" 5° 32' 3" 5° 32' 56" 5° 38' 38"	150° 46' 1" 150° 27' 52" 150° 7' 2" 150° 4' 25" 150° 42' 10"	697	697		
LSS / VOP Kapiura	Kapiura, WNB	5° 32' 54" 5° 40' 40"	150° 34' 58" 150° 52' 1"	4,556	3,633		
				28,209	24,236		
Total				25,199	25,199		422,263

Note : Planted area = Mature + Immature Area

TUV NORD igat luksave olsem ol Stekholda igat bikpla wok ol save mekim insait long wok blong setifikesen. Olgeta stekholda mas givim ol tingting blong ol igo long ol Auditor taim ol kamap long dispela risetifikesen audit.

Sapos yu wanpla stekholda blong NBPOL WNB na yu laik stap insait long dispela Risetifikesen Audit blong dispela yia, yu ken salim wanpela pas ikam long TUV NORD Malaysia long email or long fax:

Dispela em ol het tok / topik yu ken toktok long em

- Lukautim Bus, Graun, Wara (Environment)
- Lukautim ol wail laif, kainkain enimol, ol diwai, na binataing (Biodiversity conservation).
- Ol wok insait long NBPOL (Opportunities for employment).
- Lukluk long haus blong wokman meri, gutpla toilet, wara, skul, na ol narapela samting (Provision of housing, sanitation, amenities and educational support).
- Lukluk blong NBPOL long komuniti development (Company approach to community development).
- Long mekim disisen (Participation in decision making).
- Sapos yu gat narapela konsen we i gutpla o nogut na yu ting, bai imas stap insait long dispela risetifikesen audit (Any other issue, both positive and negative that you consider may be of relevance to the assessment).
- Ol sampla toktok o hevi em blong ol narapela oil palm plentesin em blong NBPOL tasol ino stap insait long dispela risetifikesen audit (Issues relating to other plantations owned by the company not included in this assessment).

Husat ol lain blong TUV NORD bai stap long 2018 audit:

LID AUDITOR/TIM LIDA (Trainee)

Mr. Mohd Norhisham Mohd Salleh em Lid Auditor.

He is a graduate in Applied Science (Major in Agrobiolgy) and has 5 years working experience in plantation

He has been involved in RSPO audits since 2017. s. He has completed RSPO P&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.

He will be auditing best practices in plantations (GAP) including Integrated Pest management, RSPO SCCs, mill operations and social activities.

Ol Narapela Tim memba bai kam wantaim em:

Leong, Sak Kuan

He is a graduate in Bachelor of Science (Physics).

He is an ISO & 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.

He has successfully completed RSPO P&C Lead Auditor Training in 2015

He will be auditing environmental, legal requirements and health & safety.

<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&C, SCCs, ISCC, MSPO for more than 5 years.</p> <p>He has successfully completed RSPO P&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&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>

Dispela ol TUV NORD Auditor bai gat 2pla Papua Niu Gini tanim tok bai raun wantaim ol long djspela audit.

Husat stekholda yu gat konsen na yu laik stap insait long dispela 2018 audit, yu mas putim nem na address na, email na phone namba blong yu tu na salim. Ol stekholda husat salim nem blong ol ikam long insait long mak blong 30days bihainim dispela pablik notis, bai TUV NORD i kam na bungim yu long taim blong audit.

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

Summary of Comments

Tenkyu tru, na mipela lukluk long kisim ol leta o bekim blong yupla,



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