

TÜV NORD INTEGRA bvba

Certification in agriculture and food

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Date of Notification: 9th April 2015

Announcement of RSPO P&C certification assessment

Dear interested parties,

Ramu Agri Industries Ltd has applied to TUV NORD Integra for certification of its Palm Oil Mills and Oil Palm Plantations against the RSPO Principle & Criteria (RSPO P&C) – Generic Version 2013.

Company	Ramu Agri Industries Ltd. (Membership nr 1-0016-04-000-00)
Principle Contact person	Dr Petra Meekers
Business address	Gusap Downs PO 2183, Lae Papua New Guinea
Group name if applicable:	New Britain Palm Oil Ltd. (NBPOL)
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Web site	www.nbpol.com.pg

Scope

The scope of RSPO P&C is the Palm Oil Mills with their supply base:

Name of Mills	Location	GPS Position (Lat-Long)	Annual Output (ton/year)		Mill Capacity (ton/hr)
			CPO	PK	
Gusap	Gusap, Lae, Morobe Province	S 6° 04' 23.5" E 145° 59' 4.5"	50,029	9,188	45

Name of Plantation/ smallholder	Location	GPS Position (Lat-Long)	Planted Area (ha)	FFB Production (ton/year)
Dumpu Estate	Dumpu	E145° 43' 49.44" S5° 51' 20.52"	2,159.57	47,143
Surinam Estate	Dumpu	E145° 47' 0.96" S5° 54' 1.08"	2,580.18	33,170
Jephcott Estate	Gusap	E145° 55' 58.8" S6° 3' 22.32"	2,305.02	9,515
Gusap Estate	Gusap	E146° 0' 21.6" S6° 5' 16.08"	1,874.60	46,584
Paddox Estate	Gusap	E145° 59' 38.04" S6° 2' 57.84"	2,804.57	48,680
Ngaru	Umi	E146° 10' 12.36" S6° 8' 21.48"	839.62	7,024
Madang VOP	Kesowai	E145° 37' 23.16" S5° 47' 53.16"	120	5,792 (combined)
Morobe VOP	Watarais	E146° 2' 31.2" S6° 7' 23.16"	260	
TOTAL			12,943.56	197,908

Assessment

Planned assessment dates: 18 – 21 May 2015

The assessment will involve a team of auditors and technical experts. The auditor team will consist of:

- Gerrit De Weerd: He will be in charge as lead auditor for RSPO P&C standard and Good Agricultural Practices, Integrated Pest Management (IPM) and social issues.
- Robert Chun Yuen Cheong: He will audit the Supply Chain, environmental issues, HCV and Social Issues
- Sivathasan Punnyan : He will be auditing health and safety aspects and environmental issues
- Cecilie Benjamin : She is the local expert for social aspects

Comments

Prior to the assessment, TÜV NORD Integra will be pleased to receive inputs of all relevant stakeholders, including statutory bodies, indigenous peoples, local communities, workers' organizations, smallholders local and national NGOs designed to ensure that all relevant issues concerning compliance of the applicant with the RSPO Criteria are identified such as environmental, social and ecological as well as legal aspects. A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org.

Please direct your comments to:

Contact Person	Marleen Delanoy
Position	Manager Sustainable Standards
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TÜV NORD Integra appreciates comments received within 30 days from the date of this notification letter. Comments will be considered in the assessment. All received information will be kept confidential and only serves for TÜV NORD Integra and RSPO.

We thank you for your comments and feedbacks.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Delanoy', with a horizontal line underneath it.

Marleen Delanoy
Manager Sustainable Standards