

19 December 2016

Dear Sir/Madam,

KISIM TINGTING BILONG OL STAKHOLDA LONG RE-SETIFIKESAN ASESMEN BILONG NBPOL – POLIAMBA LIMITED

NBPOL Poliamba Ltd, em plantasen kampani insait long Kavieng Distrik, New Ireland Province, Papua New Guinea, em bin askim TUV NORD Malaysia Sdn Bhd long karim aut setifikesen wok wantaim dispela adres hia.

Contact details	NBPOL - Poliamba Limited Mr. Roland Soupa General Manager Poliamba Limited P.O Box 46 Kavieng New Ireland Province +675 984 2079 roland.soupa@nbpol.com.pg
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Samari toktok bilong Apliken

Poliamba Ltd em wanpela kampani i stap aninit long New Britain Palm Oil Limited na em plantasen kampani i stap long Lakurumau Kavieng Distrik, New Ireland Province, Papua New Guinea. Poliamba Ltd i gat giraun i mak i nap olsem 8,030 hektas.

Poliamba Limited (POL) i gat onepela oil mill ol i kolim long Poliamba Oil Mill we i save saplaim fivepela estate na 1,785 wel pam blok bilong ol Smol Holdas (VOP).

Ol dispela estate bilong kampani em ino stap long wanpela hap tasol insait long New Ireland Province, sampela i stap long Kavieng na sampela long Namatanai Distrik . Wel pam mill na kenal mill em i stap long Lakurumau insait Kavieng Distrik.

Poliamba Ltd bin kisim namba wan RSPO P&C setifikate bilong em long Februari 2012 na dispela yia em askim ken long kisim resetifikasen bilong em.

Apliken	NBPOL – Poliamba Limited
RSPO Membasip namba	1-0016-04-000-00

Dispela komplaiens asesmen antap em bai behainim ol standad istap lo tabol nex nambe tu pepa.

Aplikabal Standad

- RSPO Prinsipal & kriteria Papua New Guinea NI (PNG NI 2015 datim 21st March 2016)
- RSPO SCCS Standad na Sistem bilong Palm Oil Produksen (datim 21st November 2014)

Dispela asesmen ol makim bai kamap long

Odit Dait : 6th – 10th February 2017

Dait odit bai pinis : 16th Desemba 2016

Hamas dei : 5pela dei

Namba bilong ol man bai mekim odit : 4

Namba bilong expat bai mekim odit : 1

Pam Oil Mill (POM) bilong dispela Asesmen

Nem bilong Pam Oil Mill (POM)	Mill Kapasiti MT/Hr	Lokesen	GPS referens		Forkasted output lo wan yia (MT)	
			Longitude	Latitude	CPO	Pam Kenal
Poliamba POM	30	Lakurumau, Kavieng District, New Ireland Province	E151° 16' 35"	S 2° 52' 29"	15,747.82	4,292.74

FFB SAPLAI BASE BLO KAMPANI ISAVE FFB IKAM POM BAI STAP INSAIT TU LONG ASESMEN

Nem bilong estate	Lokesen	GPS referens		Sammari bilong Eria (Ha)		Estimet tone (MT) FFB lo wan yia
	Adres	Longitude (E)	Latitude (S)	Total Plentesin Eria	Total Eria ol planim wel pam	
Kara Estate	Kavieng District, New Ireland Province	151° 4' 16.73"	2° 44' 35.42"	1,032.10	865.4 1	6,252
West Coast Estate	Kavieng District, New Ireland Province	151° 3' 1.52"	2° 49' 48.98"	749.84	455.43	8,094
Nalik Estate	Kavieng District, New Ireland Province	151° 5' 58"	2° 52' 29.82"	2,666.75	1,834.27	17,222
Noatsi Estate	Kavieng District, New Ireland Province	151° 33' 15.69"	2° 59' 54.33"	2,064.10	1,448.27	17,271
Madak Estate	Namatanai District, New Ireland Province	151° 53' 33.44"	3° 12' 7.71"	1,517.11	994,15	22,723
Bungim wantaim				8,029.90	5,597.53	71,562

Note : Eria planim = Hap bilong Liklik pam bungim wantain (+) Hap bilong bikpela pam

SMOLHOLDA WE I SAVE BRINGIM FFB IKAM LONG POM TU BAI STAP LONG ASESMEN						
Nem bilong Smalholda	Lokesen	GPS referens		Aria Samari (Ha)		Estimet tone (MT) FFB lo wan yia
	Adres	Longitude (E)	Latitude (S)	Total eria	Totol eria ol planim wel pam	
North	Kavieng District , New Ireland Province	150° 57' 0.41"- 150° 15' 24.67"	2° 41' 2.78"- 2° 52' 48.06"	1,026.82	1,026.82	9,577
South	Kavieng & Namatanai District New Ireland Province	151° 17' 0.93"- 151° 50' 8 .11"	2° 52'.16.31"- 3° 11' 17.79"	1,257.03	1,257.03	9,512
West	Kavieng District. New Ireland Province	151° 01' 42" - 151° 20' 43"	2° 48' 34"- 2° 59' 56"	544.23	544.23	3,860
Bungim wantaim				2,830.08	2,830.08	22,949

Note : Eria planim = Hap bilong Liklik pam bungim wantain (+) Hap bilong bikpela pam

Toktok wantaim ol stekholder em wanpela bikpela wok insait long rot bilong kisim setifikesen. Stekholda bilong ples, Council Ward, LLG, Distrik, Provinsel, insait long kantri na tu stekholda bilong ol narapela kantri klostu long kantri bilong yumi i ken givim tingting bilong ol long Kampani we i kisim setifiket i bihainim olgeta rikwayamens bilong ol wan wan stended.

Dispela leta em askim yupela olgeta stekholda long stap inside long dispela consultation procedure bikos toktok bilong yupela i mekim dispela setifikesen decision i kamap gutpela. Mipela askim yupela long tok aut long ol gutpela na nogut toktok na salim leta i kam long TUV NORD Malaysia Sdn Bhd opis bilong mipela. Yupela i ken salim leta long mipela long Post Office, long fex or long email long komputa. Address bilong mipela i stap tamblo.

Ol toktok tamblo bai gaidim yu taim yu mekim leta long salim i kam long mipela:

- Lukautim environment
- Lukautim abus, bus, graun na wara bilong nau na bihain taim.
- Sans long wok.
- Haus, helt, wara, toilet na halivim long sait bilong edukesin.
- Wok bilong Kampani long komuniti development
- Stap insait long mekim decision
- Ol narapela toktok we i gutpela na nogut we yu ting em i go wantaim dispela wok painim aut.
- Ol gutpela na nogut toktok bilong ol narapela plentesin bilong Kampani we i no stap insait long dispela wok painim aut

Ol lain bai karim aut odit:

LID ASES

Robert Cheong (Lead Auditor)

Lid odita Robert Cheong bai oditim RSPO P&C; Transparensi, Ekonomik and finansel viabiliti, Gutpla Practic, Konsevasen na Bodaivesiti, Sosol, Niupla Panting, PalmGHG, Human Resos, Teknikol Sevis and Sapplai Sen

SAPOTING ASES

Mahaswaran Maliyapan (Auditor)	Bai oditim RSPO P&C RSPO P&C; Transparensi, Pasin blo bihainim lo na regulesen, Human Resos, Helt, Sefti, Enviromen na Kontinuos Impruvment Plan.
Leong Sak Kuan (Auditor)	Bai oditim RSPO P&C bilong Transparensi, Safeti na Environmen wantaim Internal Odits
Joanne Wan (Auditor)	Bai oditim RSPO P&C RSPO P&C; for Transparensi, Environmen, Human Resos, Helt and Sosol.
Cecilie Benjamin (Local expert)	Bai sapotim ol oditas lo taim stakehoa consaltesen, sosol and na pasin blo bihainim lo na mekim wok. Em ken Tok Inglis na Tok Pisin.

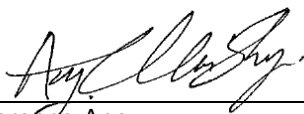
Ol comments mipla insait 30 pela de notis; stat lon det bilong dipela bai igat luksave lo taim bilong dispela Assessmen. Assessment. Plis inkludim ol dispel informesen nogut mipla nid lo kolim yu lo tok klia lo sampla question bai ikamap;

Nem	
Adres (Plis putim nem bilong oganisasen)	
Emel	
Mobail Namba	

Sumari bilong isue

Tenk yu tru long wok bung bilong yu.

Yos Sinsili,



Terence Ang
RSPO Scheme Coordinator