

Particulars

About Your Organisation

Organisation Name	New Britain Palm Oil Ltd
Corporate Website Address	http://www.nbpol.com.pg/
Primary Activity or Product	<input checked="" type="checkbox"/> Oil Palm Growers
Related Company(ies)	No

Membership

Membership Number	1-0016-04-000-00
Membership Type	Ordinary Members
Membership Category	Oil Palm Growers

Primary Contacts

First name	Ian
Surname	Orrell
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Town/City	Kimbe
Post Code	N/A

Person Reporting

First Name	Ian
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Financial Contacts

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Phone	+65 62276247
Fax	--

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned	135203.00
2.1.2 Total landbank for oil palm cultivation	81551.00
2.1.3 Total land managed for conservation that is set aside	14798.00
2.2.1 Mature area	72556.00
2.2.2 Immature area	8994.00
2.2.3 Total area of estate plantations - planted	81550.00
2.3.1 Area certified	135203.00
2.3.2 Number of estates/Management Units	6
2.3.3 Number of estates/Management Units certified	6
2.4.1 Indonesia - Please indicate which province(s)	--
2.4.2 Malaysia - please indicate which state(s)	--
2.4.3 Other - please indicate which country(ies)	Papua New Guinea, Solomon Islands
2.5.1 Do you have smallholders as part of your supply base?	Yes
2.5.2 Schemed	<input type="checkbox"/> associate
2.6.1 Area planted in this reporting period	970.00
2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?	Yes
2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?	--
2.8.1 Number of Palm Oil Mills operated	12.00
2.8.2 Number of Palm Oil Mills certified	12.00
2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated	6.00

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified	6.00
2.9 Total annual Crude Palm Oil production capacity	521204.00
2.9 Total annual Palm Kernel production capacity	128381.00
2.9 Total annual Palm Kernel Oil production capacity	52920.00
2.9 Total annual FFB processing capacity	2331756.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through? Segregated

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)	2008
Comment	All operations are 100% RSPO certified.
4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates	2013
Comment	--
4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies	All operations certified as of 2013.
4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers	2013
Comment	All our associated smallholders are certified as per the time bound plan.
4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies	Since 2008 we have included our associated smallholders in our smallholder in our supply chain. Each unit of certification we achieved from 2008 onwards has the full supply chain certified. In 2013 we achieved certification of all our units as we bought in 2010 the old Cargill plantations and also got them certified within the set annual plan. All our side are now certified.
4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB	2008
Comment	Not applicable as all smallholders are associated and certified.
4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies	Not applicable. All our own operations and associated smallholders are certified.
4.8 Which countries that your organization operates in do the above commitments cover?	Papua New Guinea, Solomon Islands

Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)	Yes
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Comment

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission	The attached information are all the planted areas of NBPOL and associated smallholders.
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GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?	Yes
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6.1.1 What GHG assessment tool or method are you currently using?	RSPO PalmGHG Calculator v1A adjusted to reflect NPBOL group certificate setting (inclusive of refinery calculations). In our Sustainability Report 2012/2013 we already report on groups GHG results. This year we will publish our emissions calculations for 2014.
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6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?	--
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6.2 What is your operational GHG emission value (tCO ₂ e/tCPO)? (refer to P&C C5.6)	--
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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO ₂ e)? (refer to P&C C7.8)	--
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Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification	NBPOL is fully RSPO certified but will progress on the following: Reporting on GHG will run in sequence each year with the sustainability reporting timeline. The aim is to finish all data entry for the GHG model each year in the first months of following year. At current NBPOL is trialing HCS assessment methodology as well and will give feedback to the RSPO when completed.
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7.2 Outline actions that you will take to promote CSPO along the supply chain	NBPOL has been promoting CSPO following the segregated supply chain route and has promoted through its refinery in the UK actively CSPO from the start (trade uploaded on Utz). NBPOL has continuously supported the RSPO by contributed to different work streams (inputs) and help in working groups by participating or chairing of working groups. During conferences and in annual reports (NBPOL Annual report as well as NBPOL sustainability report) NBPOL will support and promote CSPO/RSPO in the market place.
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Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why	--
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- Others: --

Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict? Yes

Mechanism details to resolve conflicts. --

Attach relevant documents. grievance-procedure-for-stakeholder-issues-png.pdf

9.2 Has your company any ongoing land conflict? No

Ongoing land conflict. --

Please attach relevant documents e.g. Terms of Reference, Minutes of Meetings, Procedural Flowchart, etc. --

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?	Smallholders in PNG are defined as associated but in practice quite independent in their operations and expansions. We are working closely with government extension authority which form part of our extension service to strengthen the internal control system. In the coming period we will have to introduce a new system to enforce compliance with the P&Cs 2013 which is dependent on the new guidance for group certification of smallholders provided by the RSPO.
2 How would you qualify RSPO standards as compared to other parallel standards?	--
Cost Effective:	No
Robust:	Yes
Simpler to Comply to:	No
3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)	We play an active role in supporting the segregated supply chain model and hope to bring parties on board by being inclusive towards e.g. smallholders and other players in the supply chain. A lot of outreach was done by NBPOL in general in different forums and conferences on sustainable palm oil. NBPOL is active in promoting innovations within the RSPO framework. We are working with the government to incorporate RSPO components into environmental and conservation legislative frameworks.
4 Other information on palm oil (sustainability reports, policies, other public information)	We have been active in publishing sustainability reports, carbon reports and other public information (see our website for different policies like our forest policy, human rights policy etc. see www.nbpol.pg Click here to visit the URL