

**01 November 2016**

Dear Sir/Madam,

**STAKEHOLDER CONSULTATION ON RSPO RE-CERTIFICATION ASSESSMENT OF NBPOL – POLIAMBALIMITED**

NBPOL Poliamba Ltd, a plantation company located at Kavieng District, New Ireland Province, Papua New Guinea, has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities with detailed as in below.

<b>Contact details</b>	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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<b>Summary information about Applicant</b>	
Poliamba Ltd is part of New Britain Palm Oil Limited a plantation based company located at Lakurumau Kavieng District, New Ireland Province, Papua New Guinea. Poliamba Ltd has a total land area of 8,030 hectares.	
Poliamba Limited (POL) consists of 1 oil mill Poliamba Oil Mill with a supply base of 5 internally managed estates and 1,785 Village Oil Palms (VOP) associated smallholders.	
The oil palm estates are spread out in New Ireland Province situated at Kavieng and Namatanai Districts. The palm oil mill and integrated kernel crusher plant is located at Lakurumau, Kavieng District	
Poliamba Ltd was first certified to RSPO P&C in February 2012 and currently applying for recertification.	
<b>Applicant</b>	NBPOL – Poliamba Limited
<b>RSPO Membership Number</b>	1-0016-04-000-00

The compliance assessment mention above will be conducted against the below mention standard

<b>Applicable Standard</b>
<ul style="list-style-type: none"> <li>• RSPO Principle &amp; Criteria Papua New Guinea NI (PNG NI 2015 dated on 21<sup>st</sup> March 2016)</li> <li>• RSPO SCCS Standard and System for Palm Oil Production (dated 21<sup>st</sup> November 2014)</li> </ul>

The planned assessment schedule as below:

Audit Date : 12<sup>th</sup> – 16<sup>th</sup> December 2016

Date End : 16<sup>th</sup> December 2016

Total Number of days : 5 days

Number of Auditor : 4

Number of Expert : 1

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Poliamba POM	30	Lakurumau, Kavieng District, New Ireland Province	E151° 16' 35"	S 2° 52' 29"	15,747.82	4,292.74

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude (E)	Latitude (S)	Total Coverage Area	Planted Area	
Kara Estate	Kavieng District, New Ireland Province	151° 4' 16.73"	2° 44' 35.42"	1,032.10	865.41	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
<b>Total</b>				8,029.90	5,597.53	71,562

Note : Planted area = Mature + Immature Area

SMALLHOLDER ASSOCIATED/SCHEME TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of Smallholder	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude (E)	Latitude (S)	Total Coverage Area	Planted Area	
North	Kavieng District , New Ireland Province	150° 57' 0.41"- 150° 15' 24.67"	2° 41' 2.78"- 2° 52' 48.06"	1,028.82	1,028.82	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
<b>Total</b>				2,830.08	2,830.08	22,949

Note : Planted area = Mature + Immature Area

Stakeholder consultation is one of the most important parts in certification process. Here of which, the relevant stakeholder may include but not limited to national, regional as well as local stakeholders to provide their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable standard.

This letter is to invite all stakeholders to take part in this consultation procedure as you contributed to ensure positive certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our TUV NORD Malaysia Sdn Bhd office as indicated below.

Please considered the below point as your guidance:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.

**Details on the audit team:**

**LEAD ASSESSOR**

<b>Robert Cheong (Lead Auditor)</b>
He will be leading the audit and will be auditing RSPO P&C for Transparency, Economic and Financial Viability, Best Practices, Conservation & Biodiversity, Social, New Planting, PalmGHG, Human Resources, Technical Services and Supply Chain. He has completed the SCC Lead Auditor.

**SUPPORTING ASSESSORS**

<b>Sivathasan Punnyan (Auditor)</b>	He will be auditing RSPO P&C for Transparency, Laws and regulations, Human resources, Health, Safety and Environmental and Continuous improvement.
<b>Leong Sak Kuan (Auditor)</b>	He will be auditing RSPO P&C for Environment Legal Requirements, Safety and Environmental and Internal Audits
<b>Joanne Wan (Auditor)</b>	She will be auditing RSPO P&C for Transparency, Environmental, Human Resources, Health and Social.
<b>Cecilie Benjamin (Local Expert)</b>	She will be supporting the auditors on smallholders, stakeholders consultation, social and legal activities. She speaks both English and Pidgin.

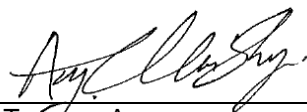
Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

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

Summary of Issue

We thank you for the participation and feedback.

Yours Sincerely,



Terence Ang  
RSPO Scheme Coordinator