

14th February 2014

Dear Stakeholders,

Invitation to comment on RSPO Re-Certification Assessment of HARGY OIL PALM LIMITED – Bialla, West New Britain Province, Papua New Guinea.

Hargy Oil Palm Limited (HOPL) a wholly owned company by S.A Sipef N.V of Belgium, has applied to BSI for Renewal of RSPO Certification of its palm oil mills and supply base (Certificate number: SPO 535739).

HOPL project covers a total planted area of 8,866 hectares in two estates and an additional 14,000 hectares of smallholders and Independent estates. The company owns and operates 2 x Crude Palm Oil Mills, 1 x Bulk Storage terminal facility, and 1 x Modern shipping terminal. HOPL purchases oil palm fruit from approximately 3650 smallholders for processing at its mills. HOPL successfully achieved the RSPO Certified Sustainable Palm Oil since 2009 for all the production from company managed plantations and smallholders. HOPL is now proposing an extension of the scope during this Re-Certification assessment to include a newly-built Crude Palm Oil Mill located in Bialla District, West New Britain Province. The new Mill is receiving the FFB from both company plantations and smallholders.

BSI plans to conduct re-certification during the week of 24th March 2014. The assessment will be conducted against the Papua New Guinea National Interpretation (PNG-NI 2008) of the RSPO Principle and Criteria for Sustainable Palm Oil Production and Supply Chain Standard for CPO Mills Nov 2011. The assessment will cover legal, environment, economical, workers safety and health, and social aspects as required by RSPO P&C.

The followings are the information on the certification unit:

Hargy Palm Oil Mill and Supply Base	
Location	Bialla, West New Britain Province, PNG
Address	Hargy Mill, Hargy Oil Palms Ltd, Private Mail Bag, KIMBE, WNB, PNG
GPS	E 151.0109719° -5.31111488°
CPO Tonnage (Projection 2014)	37,849
PK Tonnage (Projection 2014)	
CPKO Tonnage (Projection 2014)	2,992
Plantations FFB Tonnages – Hargy Estate, Barema.Estate	78,051
Smallholder Growers FFB Tonnage	83,696

Navo Palm Oil Mill and Supply Base	
Location	50 Kms East of Bialla, West New Britain Province, PNG
Address	Navo Mill, Hargy Oil Palms Ltd, Private Mail Bag, KIMBE, WNB, PNG
GPS	E 151.224494° -5.094109°
CPO Tonnage (Projection 2014)	39,450
PK Tonnage (Projection 2014)	7,413
CPKO Tonnage (Projection 2014)	376
Plantations FFB Tonnages – Karla/Ibana Estates, Bakada Estate, Yanaswali Estates	78,936
Smallholder Growers FFB Tonnage	89,655

BAREMA Palm Oil Mill and Supply Base (extension to scope)	
Location	25km east of Biiala Township
Address	Barema Mill, Hargy Oil Palms Ltd, Private Mail Bag, KIMBE, WNBP, PNG
GPS	E 151.134° -5.219°
CPO Tonnage (Projection 2014)	37,013
PK Tonnage (Projection 2014)
CPKO Tonnage (Projection 2014)	7,004
Plantations FFB Tonnages – Karla Estates, Barema Estate	97,836
Smallholder Growers FFB Tonnage	60,338

BSI is a leading global provider of management systems assessment and certification, with more than 60,000 certified locations and clients in over 100 countries. BSI Standards is the UK’s National Standards Body. BSI Management Systems provides independent, third-party certification of management systems. BSI has an ASEAN Regional Office in Singapore, Jakarta, Kuala Lumpur, Bangkok, and Vietnam.

The BSI Audit Team assigned for the re-assessment of Hargy Oil Palm Limited certification units’ operation is as follows:

Aryo Gustomo as a Lead Auditor (Estate and Mill Best practices, Environment, Legal, and HCV), **Rod Nixon** as team member (Social Environmental impacts, HCV management, Internal and External Stakeholder Consultation) and **Pratama Agung Sedayu** as team member (Legal, Estate Best Practices, Health and Safety) and **Sarah Sylvia** as local facilitator (stakeholder consultation, worker interview, legal aspect, social environment impacts).

In preparation for this process, Stakeholders are invited to provide written input to the Assessment by commenting on any significant environmental or social aspect of the Management Unit’s performance that you consider relevant to this Assessment.

Topics that you may wish to comment on are as follows:

- Environmental protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement



Comments received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

NAME:
ADDRESS:
.....
EMAIL:
PHONE NUMBER:
FAX NUMBER:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "IN CONFIDENCE".

Please direct your comments to:

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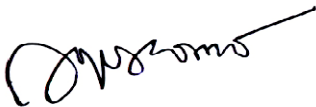
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Thank you very much for your input.

Yours sincerely



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Aryo Gustomo
RSPO Scheme Manager

