

RSPO - SUPPLY CHAIN CERTIFICATION SYSTEM

INITIAL CERTIFICATION ASSESSMENT

**HARGY OIL PALM LIMITED
HARGY KERNEL CRUCHING PLANT
NAVO KERNEL CRUSHING PLANT
BAREMA KERNEL CRUSHING PLANT**

BIALLA, WEST NEW BRITAIN PROVINCE, PAPUA NEW GUINEA (PNG)

1. Company Details			
RSPO Membership Number	1-0021-05-000-00 (SIPEF NV Group)	Date	7 th December 2005
Company Name	Hargy Oil Palm Limited		
Address	Mail Address: Private Mail Bag, Kimbe West New Britain Papua New Guinea Site Location: Bialla, West New Britain Papua New Guinea		
Subsidiary of (if applicable)	SIPEF NV		
Contact Name	Mr. Graham King (General Manager)		
Website	www.hargy.com.pg	E-mail	gking@hargy.com.pg
Telephone	+675 983 1005/1006	Facsimile	+675 983 1191

2. Certification Body			
Company Name	BSI Services Malaysia Sdn Bhd		
Certificate No.	No. RSPO- ACC- 019, dated: 31 st October 2014 (Date of Expiry: 30 th October 2019)		
Address	B08-01 (East), Level 8, Block B, PJ8, No. 23 Jalan Barat, Seksyen 8, Petaling Jaya 46050 Selangor Malaysia		
Contact Person	Todd Redwood		
Website	www.bsigroup.com	E-mail	todd.redwood@bsigroup.com
Telephone	+61 2 8877 7100	Facsimile	+61 2 8877 7120

3. Certification Detail			
Certificate Number	SPO 633028	Date	24/07/2015
		Start date	24/07/2015
		End date	23/07/2020
Scope of Certification	Processing of RSPO certified Palm Kernel into Palm Kernel Oil and sales into the market.		
Other Certifications			
Certificate Number	Standard(s)	Certificate Issued by	Expiry Date
SPO 535739	RSPO P&C 2013	BSI	08/04/2019
EMS 557735	ISO 14001:2004	BSI	08/09/2017

4. Report Background	
Description of operation's management system	<p>Company confirms that Hargy Oil Palms Limited (HOPL) as legal ownership who physically handled the FFB from its supply base (i.e. company own estates, independent estates and associated smallholders) as well as processing the FFB into CPO, PK and PKO. The entire CPO and CPKO production of HOPL is exported, through bulking tanks and a jetty managed and used exclusively by HOPL.</p> <p>In Hargy Oil Palm Mill Limited, the sites are Kernel Crushing Plants under the</p>

		control of Hargy Oil Palm and administered using the Company's Internal Control System. There are three kernel crushing sites operated by Hargy in the area being at the Hargy Oil Mill, the Navo Oil Mill, and the Barema Oil Mill. The supply Chain model adopted is Segregation (SG) model. This model is appropriate as each of the mill that supplies kernel is as Identity Preserved (IP) however movements of kernel between Kernel Crushing plants to satisfy capacity and production constraints including bulking of CPKO from the three crushing plants into one bulking resulting in SG being selected.
Audit Type: IAV / CAV / RAV		Initial Certification Assessment
Auditor		Aryo Gustomo
Certifier		Senniah Appalasy
Audit Agenda		
Date	Time	Description
02/03/2015	08.00 – 08.30	Central Office at Hargy Mill Opening Meeting (in conjunction with RSPO P&C and EMS audits) <ul style="list-style-type: none"> • Introduce assessor, • Discuss the scope of certification • Explain the certification process
	08.30 – 12.00	Central Office at Hargy Mill: Top Management Interview – Business Overview/Functions/Org Chart 5.1 General requirements General Chain of Custody System Requirements of the Supply Chain 5.2. Supply Chain Model 5.3 Documented Procedures 5.4. Purchasing and Goods in 5.5. Outsourcing activities 5.6. Sales and goods out 5.7. Registration of transaction 5.8 Training 5.9 Record keeping 5.10 Conversion Factors 5.11 Claims 5.12 Complaints 5.13 Management Review
	12.00 – 14.00	Break/Lunch
	14.00 – 15.00	Central Office at Hargy Mill: Any left-over items from RSPO Clauses 5.2 to 5.13 Review of Supply Chain Module F – Multisite Certification F.1 Definition F.2 Explanation F.3 Responsibilities F.4 Training F.5 Record keeping F.6 Internal audits F.7 Claims
	15.00 – 17.00	Hargy Kernel Crushing Plant: Site Visit and Review of Supply Chain Module B – Segregation <ul style="list-style-type: none"> • B1 Definition • B2 Supply Chain Requirements • B3 Processing

03/03/2015	08.00 – 08.30	Navo Mill office: Opening Meeting (in conjunction with RSPO P&C) <ul style="list-style-type: none"> • Introduce assessor, • Discuss the scope of certification • Explain the certification process
	08.30 – 10.00	Navo Mill office: Review of Supply Chain Module F – Multisite Certification F.1 Definition F.2 Explanation F.3 Responsibilities F.4 Training F.5 Record keeping F.6 Internal audits F.7 Claims
	10.00 – 12.00	Navo Kernel Crushing Plant: Site Visit and Review of Supply Chain Module B – Segregation <ul style="list-style-type: none"> • B1 Definition • B2 Supply Chain Requirements • B3 Processing
	12.00 – 14.00	Break/Lunch
	14.00 – 15.00	Navo Kernel Crushing Plant: Continue site visit
04/03/2015	08.00 – 08.30	Barema Mill office: Opening Meeting (in conjunction with RSPO P&C) <ul style="list-style-type: none"> • Introduce assessor, • Discuss the scope of certification • Explain the certification process
	08.30 – 10.00	Barema Mill office: Review of Supply Chain Module F – Multisite Certification F.1 Definition F.2 Explanation F.3 Responsibilities F.4 Training F.5 Record keeping F.6 Internal audits F.7 Claims
	10.00 – 12.00	Barema Kernel Crushing Plant: Site Visit and Review of Supply Chain Module B – Segregation <ul style="list-style-type: none"> • B1 Definition • B2 Supply Chain Requirements • B3 Processing
	12.00 – 14.00	Break/Lunch
	14.00 – 15.00	Barema Kernel Crushing Plant: Continue site visit
06/03/2015	13.00 – 14.00	Closing meeting (in conjunction with RSPO P&C and EMS)
Main site / document inspected	Overview of Palm Kernel processing in KCP	
	Supply chain procedures	
	Record of PK Incoming	
	Record of PKO and PKE produced.	
	Delivery Note of PKO	
	Training records, Internal audit, management review	

Name and Affiliation of managements consulted	Grahama King	General Manager
	Olivier Tichit	Director of SIPEF Indonesia
	Sophie Gett	ESD Manager
	R Allbrook	HR Manager
	Julius Sapau	OHS Superintendent
	Carol Aigilo	Sustainability Officer
	other Staff (Hargy Mill, Navo Mill, Barema Mill)	

5. Location(s) of KCP or Refinery			
Name (Mill / Supply Base)	Location [Map Reference #]	GPS	
		East	South
Central Office at Hargy Mill	Bialla, West New Britain, Papua New Guinea (PNG).	279,570 E	9,412,590 S
Hargy Kernel Crushing Plant	Bialla, West New Britain, Papua New Guinea (PNG).	279,570 E	9,412,590 S
Navo Kernel Crushing Plant	Bialla, West New Britain, Papua New Guinea (PNG).	293,180 E	9,422,820 S
Barema Kernel Crushing Plant	Bialla, West New Britain, Papua New Guinea (PNG).	303,170 E	9,436,660 S

6. Certified Tonnage

Certified Quantity Processing and Claimed (2014 actual data)

Supplier	RSPO Certificate Number	Products	Volume (mt)
Hargy CPO Mill	SPO 535739	Palm Kernel	15,471.73
Navo CPO Mill	SPO 535739	Palm Kernel	11,267.99
Barema CPO Mill	SPO 535739	Palm Kernel	977.68

Record of oil palm product sold (as of 2014)

Buyer	RSPO Certificate Number	Products	Volume (mt)
None			
None			
None			

7. Assessment Finding :			
	Requirement	Evidence	Compliance
GENERAL SUPPLY CHAIN REQUIREMENT			
Criterion 5.1. Applicability of the general chain of custody requirements for the supply chain			
5.1.1	The General Chain of Custody requirements of the RSPO Supply Chain Standard shall apply to any organization throughout the supply chain that takes legal ownership and physically handles RSPO Certified Sustainable oil palm products at a location under the control of the organization including outsourced contractors. After the end product manufacturer there is no further requirement for certification.	<p>Company confirms that Hargy Oil Palms Limited (HOPL) as legal ownership who physically handled the FFB from its supply base (i.e. company own estates, independent estates and associated smallholders) as well as processing the FFB into CPO, PK and PKO.</p> <p>Procedures has been produced i.e.:</p> <ol style="list-style-type: none"> 1. Hargy Oil Palms Supply Chain & Traceability Standard Operating Procedure, issue date: 4/02/2015, this for production of CPO and PK. 2. Hargy Oil Palms Supply Chain & Traceability Standard Operating Procedure – Production of CPKO, issue date: 24/02/2015 <p>The procedure mentioned the entire supply base on the HOPL palm oil mills including the independent estates and all smallholders is RSPO-certified. There are no other palm oil mill in the vicinity of the HOPL estates, independent estates, and smallholder blocks, to which FFB/loose fruit could be delivered or growers from who FFB could be sourced.</p> <p>The entire CPO and CPKO production of HOPL is exported, through bulking tanks and a jetty managed and used exclusively by HOPL.</p>	Yes
5.1.2	Traders and distributors require a licence obtained from RSPO to sell RSPO certified product but do not themselves require certification. When selling RSPO certified product a licensed trader and/or distributor must pass on the certification number of the product manufacturer and the applicable supply chain model.	Currently The trading is handled by SIPEF trading department in Belgium who is understand the RSPO IT system. SIPEF has held RSPO eTrace account.	Yes
5.1.3	Either the operator at site level or its parent company seeking certification shall be a member of the RSPO and shall register on the RSPO IT platform	Member number: 1-0021-05-000-00 (under SIPEF);	Yes
	Processing aids do not need to be included within an organization's scope of certification.	For KCP Kernel Crushing Plant there were no processing aids (such as substances added to the food during processing)	N/A

		used as the CPKO is an intermediate product.	
5.2. Supply chain model			
5.2.1	The site can only use the same supply chain model as its supplier or go to a less strict system. Declassification/downgrading can only be done in the following order: Identity Preserved -> Segregated -> Mass Balance	According to documented system, The PK production is declared as Identity Preserved (IP); while the PKO is declared as SG.	Yes
Criterion 5.3. Documented Procedures			
5.3.1	The site shall have written procedures and/or work instructions to ensure the implementation of all elements of the applicable supply chain model specified. This shall include at minimum the following: <ul style="list-style-type: none"> - Complete and up to date procedures covering the implementation of all the elements of the supply chain model requirements. - Complete and up to date records and reports that demonstrate compliance with the supply chain model requirements (including training records). - Identification of the role of the person having overall responsibility for and authority over the implementation of these requirements and compliance with all applicable requirements. This person shall be able to demonstrate awareness of the organization's procedures for the implementation of this standard. 	Procedures has been produced i.e.: <ol style="list-style-type: none"> 1. Hargy Oil Palms Supply Chain & Traceability Standard Operating Procedure, issue date: 4/02/2015, this for production of CPO and PK. 2. Hargy Oil Palms Supply Chain & Traceability Standard Operating Procedure – Production of CPKO, issue date: 24/02/2015 <p>The procedure mentioned the entire supply base on the HOPL palm oil mills including the independent estates and all smallholders is RSPO-certified. There are no other palm oil mill in the vicinity of the HOPL estates, independent estates, and smallholder blocks, to which FFB/loose fruit could be delivered or growers from who FFB could be sourced.</p> <p>The entire CPO and CPKO production of HOPL is exported, through bulking tanks and a jetty managed and used exclusively by HOPL.</p> <p>Procedure were consisted records and reports compliance to RSPO SCC</p>	Yes
5.4. Purchasing and goods in			
5.4.1	The facility shall ensure that purchases of RSPO certified palm oil and palm oil products are in compliance with the following: <ul style="list-style-type: none"> • The facility shall have documentation that demonstrates that purchases are made to the material category agreed with their supplier (IP, SG, MB) (e.g. specified in purchase orders, contracts, material specifications) • The site receiving RSPO certified oil palm products shall ensure that the products are verified as being RSPO 	Documents of purchases of FFB reception is in place. <p>PK is transfer into Kernel Crushing Plant which the same site location with CPO Mill – <i>there is no such outside PK coming in to the mill.</i></p> <p>Procedure has addressed in section 5.1.1 Purchasing and Goods in (Collection of FFB and Loose Fruit).</p> <p>The procedure is specified the incoming</p>	

	<p>certified. For sites that are required to announce and confirm trades in the RSPO IT platform, this shall include making Shipping Announcements and Shipping Confirmations on the RSPO IT platform on the level of each shipment. Refer to section 5.7.1 of this document for further guidance.</p> <ul style="list-style-type: none"> A check of the validity of the Supply Chain Certification of suppliers is required for all sites that are SC certified. This shall be checked via the list of RSPO Supply Chain Certified sites on the RSPO website (www.rspo.org) at least annually. 	<p>materials of certified PK processed in the kernel crushing was received from certified PK with IP modules; and the possibility receiving other PK from certified adjacent sources. The Daily Production Report from three mills showed traceable figures of PKO from certified PK sources.</p> <p>The records from estates and smallholders has specified IP modules, for instance selected random sampling of Receiving Slip documents from Estate and smallholders and from Navo and Barema to Hargy Oil Mill Tank dated 15/02/2015, 27/02/2015, 3/03/2015.</p>	
5.4.2	The site shall have a mechanism in place for handling non-conforming material and/or documents.	The mechanism is addressed in the Procedures section 5.9	Yes
5.5. Outsourcing activities			
5.5.1	<p>In cases where an operation seeking or holding certification outsources activities to independent third parties (e.g. subcontractors for storage, transport or other outsourced activities), the operation seeking or holding certification shall ensure that the independent third party complies with the requirements of the RSPO Supply Chain Certification Standard.</p> <p>This requirement should not apply to outsourced storage facilities where the management of the oil palm product(s) and instructions for tank movements are controlled by the organization (not the tank farm manager).</p>	<p>Outsourcing of supply chain activities by the Company is limited to:</p> <ul style="list-style-type: none"> - Use of a limited number of trucking contractors for transport of FFB to mills for processing and transport of CPKO from Barema and Navo Mills to the Hargy Oil Mill bulking storage awaiting for shipment. - Shipping of CPKO to International customer 	N/A
5.5.2	Sites which include outsourcing within the scope of their RSPO Supply Chain certificate shall ensure the following	Not applicable. There is no contractor used to process certified materials.	N/A
	a. The site has legal ownership of all input material to be included in outsourced processes;	Not applicable. There is no contractor used to process certified materials.	N/A
	b. The site has an agreement or contract covering the outsourced process with each contractor through a signed and enforceable agreement with the contractor. The onus is on the site to ensure that certification bodies (CBs) have access to the outsourcing contractor or operation if an audit is	Not applicable. There is no contractor used to process certified materials.	N/A

	deemed necessary.		
	c. The site has a documented control system with explicit procedures for the outsourced process which is communicated to the relevant contractor.	Not applicable. There is no contractor used to process certified materials.	N/A
	d. The site seeking or holding certification shall furthermore ensure (e.g. through contractual arrangements) that independent third parties engaged provide relevant access for duly accredited CBs to their respective operations, systems, and any and all information, when this is announced in advance.	Not applicable. There is no contractor used to process certified materials.	N/A
5.5.3	The site shall record the names and contact details of all contractors used for the processing or production of RSPO certified materials.	Not applicable. There is no contractor used to process certified materials.	N/A
5.5.4	The site shall at its next audit inform its CB of the names and contact details of any new contractor used for the processing or production of RSPO certified materials.	Not applicable. There is no contractor used to process certified materials.	N/A
5.6. Sales and goods out			
5.6.1	<p>The organization shall ensure that the following minimum information for RSPO certified products is made available in document form. Information must be complete and can be presented either on a single document or across a range of documents issued for RSPO certified oil palm products (for example, delivery notes, shipping documents and specification documentation):</p> <ul style="list-style-type: none"> • The name and address of the buyer. • The name and address of the seller; • The loading or delivery date; • The date on which the documents were issued; • A description of the product, including the applicable supply chain model (Identity Preserved, Segregated or Mass Balance or the approved abbreviations); • The quantity of the products delivered; • Any related transport documentation; • Supply chain certificate number; • A unique identification number 	<p>Procedure under section 5.3 Sales and goods out (stock keeping and balancing of stocks) have addressed these all requirements in every sales good outs documentation.</p> <p>The CPKO is described as SG modules.</p>	Yes
5.7. Registration of transactions			
5.7.1	<p>Supply chain actors who:</p> <ul style="list-style-type: none"> • are supply chain actors between the mill and final refinery; • take legal ownership and physically 	Procedures are explained in section 5.4 Registration of transaction (transfer of PK, and CPKO between kernel crushing	Yes

	<p>handle RSPO Certified Sustainable oil palm products; and</p> <ul style="list-style-type: none"> are part of the supply chain of RSPO Certified Sustainable oil palm products <p>must register their transaction in the RSPO IT platform at the time of physical shipment as required by the rules set by RSPO.</p>	plants).	
5.8. Training			
5.8.1	<p>The organization shall have a defined training plan, which is subject to on-going review and is supported by records of the training provided to staff.</p>	<p>Company has developed a training plan in relevant to RSPO Supply Chain requirements including its update version of documents. The training was planned twice in 2015 which scheduled on March 2015 and September 2015. The Training would covered all personnel which related to their function at three mills (Hargy, Navo, and Barema) as well as Environmental & Sustainability Department.</p> <p>The training plan of RSPO Supply Chain requirements including its update version of documents was provided in the company documentation of Environment & Sustainability Training Plan 2015.</p> <p>Company has also implemented their training plan which was conducted in two time schedule, e.g.:</p> <ul style="list-style-type: none"> - Training in relevant to introduction of new RSPO Supply Chain requirements conducted on 13 March 2015. Four related personnel from Environment & Sustainability Department were attended. - Training on Policy awareness and Supply Chain conducted on 19 March 2015. 11 personnel were attended including Navo Mill Kernel Crushing Plant manager and supervisor, Ibane and Karla Estate Manager, and other key staff. Meanwhile, for training in other facilities (Hargy and Barema Mill Kernel Crushing Plant) is planned on September 2015. Those activities were recorded in Training Attendance Record forms received and kept by Training Manager. 	Yes
5.8.2	Appropriate training shall be provided by	Hargy had just carried out training	Yes

	the organization for personnel carrying out the tasks critical to the effective implementation of the supply chain certification system. Training shall be specific and relevant to the task(s) performed.	programme for RSPO Supply chain certification to all relevant workers. Training was conducted in two phases i.e. on 28 February 2015 and 5 March 2015. The participants were involving relevant staff such as mill managers, laboratory staff, data clerk, OHS superintendent, weighbridge clerk, etc.	
5.9. Record Keeping			
5.9.1	The site shall maintain accurate, complete, up-to-date and accessible records and reports covering all aspects of these RSPO Supply Chain Certification requirements.	At operation units (Hargy, Barema, and Navo Oil Mills) the records and reports are up to date, for instance: daily production report and monthly report. The weighbridge Docket and Delivery Note were also up to date daily. In the Central office, the up to date record and report are kept in Month—End Checks Sounding CPO/CPKO	Yes
5.9.2	Retention times for all records and reports shall be a minimum of two (2) years and must comply with legal and regulatory requirements and be able to confirm the certified status of raw materials or products held in stock.	Retention time has been set up in the procedure that Retention time minimum 2 years.	Yes
5.9.3	The organization must keep an up to date record of the volume of RSPO certified oil palm products purchased and claimed over a specified period.	the up to date record and report are recorded in Month—End Checks Sounding CPO/CPKO kept in Central office	Yes
5.10. Conversion factors			
5.10.1	Where applicable a conversion rate must be applied to provide a reliable estimate for the amount of certified output available from the associated inputs. Organizations may determine and set their own conversion rates which must be based upon past experience, documented and applied consistently. Guidance on conversion rates is published on the RSPO website (www.rspo.org). This is in particular relevant for derivatives of Palm Oil and Palm Kernel Oil, as used in the oleochemical and personal care industries. The guidance document for oleochemicals is available on the RSPO website (www.rspo.org).	Hargy Oil Mill applies Segregation (SG) Model and adopted the conversion of 1 (one) tonne of FFB generating 55 kg of PK based on that rate of 5.5 % which is an historical percentage based on actual weighing. This conversion is applied for internal between Mills and Kernel Crushing Plants where weighing of Kernel is not feasible.	Yes
5.10.2	Conversion rates shall be periodically tested to ensure accuracy against actual performance or industry average if appropriate.	The extraction rate is tested every month for Kernel Oil Extraction to Kernel. For instance: Record was shown in HOPL Mills Extraction rates 2014	Yes
5.11. Claims			
5.11.1	The site shall only make claims regarding	All RSPO material - the company has not	Yes

	the use of or support of RSPO certified oil palm products that are in compliance with the RSPO rules on communications and claims	made claims outside of the RSPO rules for Communications and Claims. As it is written in their internal procedure.	
5.12. Complaints			
5.12.1	The organization shall have in place and maintain documented procedures for collecting and resolving stakeholder complaints.	Any complaints related to supply chain are handled as per the established company procedure for handling grievance & complaints. They are referred to the Environment and Sustainability Manager for attention and response in the first instance and may be referred to the General Manager is required. During the audit, there was no complaint received and recorded.	Yes
5.13. Management Review			
5.13.1	The organization is required to hold management reviews at planned intervals appropriate to the scale and nature of the activities undertaken	The procedure cover Management Review of the supply chain standard is done together with The Environment Management System review on an annual basis. Review on the procedure (Hargy Oil Palms Supply Chain & Traceability Standard Operating Procedure - Production of CPKO, dated 24/02/2015) has covered Management Review of the supply chain standard would be done together with The Environment Management System review on an annual basis. Company has provided a management review plan according to procedure and has been implemented. The latest management review conducted on 16 May 2015 (in relevant to the finding number 1164351M3 indicator F.6.4).	Yes
5.13.2	The input to management review shall include information on: <ul style="list-style-type: none"> • Results of audits • Customer feedback • Process performance and product conformity • Status of preventive and corrective actions • Follow-up actions from management reviews. • Changes that could affect the management system. • Recommendations for improvement. 	Record of Management review has been provided. Record Observed was Minutes of meeting of Management Review of Supply Chain Certification Standard – Hargy Oil Palms Limited (HOPL), and Attendance List. Company conducted management review meeting on 16 May 2015 involving top management and its staff such as Head of Plantation & Acting General Manager, Hargy Mill Manager, Navo Mill Engineer, Barema Mill Manager, Sustainability Manager, Smallholder manager, Vehicle	Yes

		<p>workshop manager, and stores manager.</p> <p>The management review meeting has discussed the input to management with subject of :</p> <ul style="list-style-type: none"> - Result of internal audit has been prepared and followed up - No customer feedback or grievance has been received - Supply chain process is performing well. Entire of supply base for all mills is certified so non risks of non certified fruit being introduced - Status of preventive and corrective action from external audit and internal audit results were being prepared and followed up - Due to first management review was conducted, so there is no follow up action taken. - No changes that could affect the management system - Recommendation for improvement for all relevant staff to improve awareness on supply chain system in the implementation and maintenance to be effective. 	
5.13.3	<p>The output from the management review shall include any decisions and actions related to:</p> <ul style="list-style-type: none"> • Improvement of the effectiveness of the management system and its processes • Resource needs. 	<p>Record of Management review has been provided. Record Observed was Minutes of meeting of Management Review of Supply Chain Certification Standard – Hargy Oil Palms Limited (HOPL), and Attendance List.</p> <p>Company conducted management review meeting on 16 May 2015 involving top management and its staff such as Head of Plantation & Acting General Manager, Hargy Mill Manager, Navo Mill Engineer, Barema Mill Manager, Sustainability Manager, Smallholder manager, Vehicle workshop manager, and stores manager.</p> <p>The management review meeting has discussed the improvement of the</p>	Yes

		effectiveness of management system through more awareness and training for all staff, as well as identification on resources needed for implementation and maintenance of supply chain system.	
MODULE A. IDENTITY PRESERVED			
A.2. Supply Chain Requirement			
A.2.1	The site must ensure that the RSPO IP oil palm product is kept physically isolated from all other palm oil sources and is uniquely identifiable to a single RSPO certified mill and its certified supply base.	<i>Not applicable. The company does not implement this Module</i>	N/A
A.3. Processing			
A.3.1	The site shall assure and verify through documented procedures and record keeping that the RSPO certified oil palm product is kept separate from non-certified material and material from other certified mills, including during transport and storage.	<i>Not applicable. The company does not implement this Module</i>	N/A
A.3.2	The objective is for 100% identity preserved (IP) material to be reached.	<i>Not applicable. The company does not implement this Module</i>	N/A
MODULE B. SEGREGATION			
B.2. Supply Chain Requirements			
B.2.1	The Segregation approach requires that the RSPO certified oil palm products from certified estates/plantations is kept separate from material from non-RSPO certified estates/plantations at every stage of production, processing, refining and manufacturing throughout the supply chain. This model does allow for the mixing of RSPO certified palm oil and its derivatives from various sources. Therefore the physical oil delivered to the end user will not be fully traceable to the specific mill and its supply base.	These 3 mills are processing PK from their source and sometime from other certified PK from adjacent Mill when other is breaking down.	Yes
B.3. Processing			
B.3.1	The site shall assure and verify through clear procedures and record keeping that the RSPO certified oil palm product is kept segregated from non-certified material including during transport and storage.	It is confirmed and traceable during checking of document for instance: - Daily report for each mill - Monthly Closing stock for CPO in three mills. The latest was January and February 2015.	Yes
B.3.2	The objective is for 100% segregated material to be reached	Company has system in place to verify all RSPO certified and non-certified products. The procedure is clearly stated the flow	Yes

		<p>process of PK transfer from Kernel station into Kernel Crushing Plant. The records of Kernel oil processing activities were also in place.</p> <p>Review on relevant records (such as daily production report, monthly report, etc), it is fully 100 segregated Kernel Oil from three Mills.</p>	
MODULE F. MULTISITE			
F.1 Definition			
F.1.1	<p>A multi-site is a certification option for a group of sites that have a contractual link, a defined Central Office and a minimum of two participating sites. Such sites may be groups of plantations, farms, mills or refineries etc, brought together under a Central Office and administered using an Internal Control System (ICS).</p> <p>Central Offices that also process are counted as both Central Office and processing site.</p>	<p>In Hargy Oil Palm Mill Limited, the sites are kernel crushing plants under the control of Hargy Oil Palm and administered using the Company's Internal Control System.</p> <p>There are three kernel crushing sites operated by Hargy in the area being at the Hargy Oil Mill, the Navo Oil Mill, and the Barema Oil Mill. The supply Chain model adopted is Segregation (SG) model. This model is appropriate as each of the mill that supplies kernel is as Identity Preserved (IP) however movements of kernel between plants to satisfy capacity and production constraints including bulking of CPKO from the three crushing plants resulting in SG being selected.</p>	Yes
F.2 Explanation			
F.2.1	<p>The organization shall define the geographic area, the number and identity of sites, the supply chain model and the types of operations covered by the scope of their multi-site chain of custody system. (Note: Mass balance accounting can only be implemented at site level.)</p>	<p>The geographic area is the West New Britain Province of Papua New Guinea around the Biiala District area.</p> <p>There are three kernel crushing sites operated by Hargy in the area being at the Hargy Oil Mill, the Navo Oil Mill, and the Barema Oil Mill. The supply Chain model adopted is Segregation (SG) model. This model is appropriate as each of the mill that supplies kernel is as Identity Preserved (IP) however movements of kernel between plants to satisfy capacity and production constraints including bulking of CPKO from the three crushing plants resulting in SG being selected.</p>	Yes
F.3 Responsibilities			
F.3.1	<p>The operational units shall demonstrate that there is a contractual link between them.</p>	<p>Hargy Oil Mill, Barema Oil Mill, and Navo Oil mill have same documentation system in term of operational records and reports. There are Central office which</p>	Yes

		located in Hargy Oil Mill is managing	
F.3.2	The Central Office shall justify the grouping of operational units into sets.	the procedure has justified the Three Mills is under one operational group which managed through internal control system in Hargy Mill central office.	Yes
F.3.3	The Central Office shall have a centrally administered and documented Internal Control System (ICS) for the management and implementation of the RSPO chain of custody requirements	the procedure has set up a system for internal control for those three mills. The central office is under Hargy Mill where all PKO from Navo and Barema Mills are send to Hargy Mill Bulking Tank. Hargy central office is responsible to record all goods in and out.	Yes
F.3.4	The Central Office shall appoint a management representative with overall responsibility for ensuring that all operational units comply with the RSPO chain of custody requirements	The General Manager is designated as management representative	Yes
F.3.5	The Central Office will have a procedure for raising non-conformities when it is found that an operation unit is not in compliance with the RSPO supply chain certification requirements.	the procedure has defined a system to raise non conformities when it is found during internal assessment against RSPO SCC requirements.	Yes
F.3.6	The Central Office shall have the authority to remove participating sites from the scope of the multi-site system if the requirements of participation, or any non-conformities issued by the certification body or by the company itself, are not addressed by the participating site(s).	the procedure has defined the authority to remove participating sites from the scope of the multi-site system if the requirements of participation, or any non-conformities issued by the certification body or by the company itself, are not addressed by the participating site	Yes
F.4 Training			
F.4.1	As part of the ICS, the Central Office shall establish and implement training for participating sites to cover all applicable requirements of the RSPO multi-site chain of custody	Hargy had just carried out training programme for RSPO Supply chain certification to all relevant workers. Training was conducted in two phases i.e. on 28 February 2015 and 5 March 2015. The participants were involving relevant staff such as mill managers, laboratory staff, data clerk, OHS superintendent, weighbridge clerk, etc.	Yes
F.5 Record Keeping			
F.5.1	The Central Office shall maintain centralized accurate, complete, up-to-date and accessible records for all participating sites and shall be responsible for maintaining reports covering all aspects of the RSPO multi-site requirements	the procedure has defined that Hargy Central office will maintain complete, up-to-date and accessible records for all participating sites (Hargy, Navo, and Barema Mills). The Central office is also responsible for maintaining reports covering all aspects of the RSPO multi-site requirements.	Yes

		During the audit, the relevant records (goods in and out, sales, dispatch,etc) were managed and kept in Central office	
F.5.2	The ICS shall determine and prepare which common management documents are applicable to all operational units.	the procedure has defined common management documents are applicable to all operational units (daily production reports, weighbridge dockets, delivery note, etc) During the audit in three Mills (Hargy, Navo, and Barema) the common documentation were available.	Yes
F.5.3	The ICS shall determine which site specific documents are required at each operational unit.	the procedure has defined a specific management documents are applicable to all operational units (Weighbridge product delivery master sheet, Oil Cartage Logsheet, Tank Calculation Sheet, etc) During the audit in three Mills (Hargy, Navo, and Barema) the common documentation were available.	Yes
F.5.4	The ICS shall keep all documents and records for a minimum period of 2 (two) years and must comply with legal and regulatory requirements and be able to confirm the certified status of raw materials or products held in stock.	the procedure has defined a retention time of relevant documents for a minimum 2 years.	Yes
F.6 Internal Audit			
F.6.1	The Central Office shall conduct at least annual internal audits of each participating site to ensure compliance with the multi-site chain of custody requirements.	Company has revised the internal audit plan which now included the RSPO Supply Chain Certification Standard 2014. The internal audit for 2015 is planned on May and November 2015 covering all those three facilities of Kernel Crushing Plants (Hargy, Navo, and Barema). Record of latest internal audit conducted on May 2015 was provided, e.g. Internal audit Report for Hargy Mill of Kernel Crushing Plant conducted on 1st May 2015, Internal audit report for Navo Mill of Kernel Crushing Plant conducted on 4th May 2015, and Internal audit report for Barema Mill of Kernel Crushing Plant conducted on 6th May 2015. Internal audit was conducted by Central Office personnel which covered all RSPO Supply Chain standard including General Chain of Custody Requirements, Modules B - Segregation, and Module F - Multisite. This internal audit was carried out	Yes

		<p>alongside with an audit for RSPO Supply Chain of CPO and PK production.</p> <p>Non Conformances raised during internal audit as presented in internal audit reports for those three facilities e.g.</p> <p>1) Indicator 5.3.1, D.3.1, F5.1 in relevant to Documented SOPs not up to date</p> <p>2) Indicator 5.4.1 in relevant to Some record Records still with 'SG' notation.</p> <p>3) Indicator 5.9.1, 5.9.3, D.5.1 in relevant to Records of PK volumes not readily available</p> <p>4) Indicator 5.10.2 in relevant to No records of conversion factors tested</p> <p>5) Indicator 5.13.1 in relevant to No records of Management Review</p>	
F.6.2	Non-conformances found as part of the internal audit shall be issued corrective action requests.	<p>Stated in the procedure.</p> <p>Company has also raised Nonconformity report from latest internal audit result (in relevant to indicator F.6.3 below)</p>	Yes
F.6.3	The results of the internal audits and all actions taken to correct non compliances will be available to the certification body upon request.	<p>Record of latest internal audit conducted on May 2015 was provided, e.g. Internal audit Report for Hargy Mill of Kernel Crushing Plant conducted on 1st May 2015, Internal audit report for Navo Mill of Kernel Crushing Plant conducted on 4th May 2015, and Internal audit report for Barema Mill of Kernel Crushing Plant conducted on 6th May 2015.</p> <p>Internal audit was conducted by Central Office personnel which covered all RSPO Supply Chain standard including General Chain of Custody Requirements, Modules B - Segregation, and Module F - Multisite. This internal audit was carried out alongside with an audit for RSPO Supply Chain of CPO and PK production.</p> <p>Non Conformances raised during internal audit as presented in internal audit reports for those three facilities e.g.</p> <p>1) Indicator 5.3.1, D.3.1, F5.1 in relevant to Documented SOPs not up to date</p> <p>2) Indicator 5.4.1 in relevant to Some record Records still with 'SG' notation.</p> <p>3) Indicator 5.9.1, 5.9.3, D.5.1 in relevant</p>	Yes

		<p>to Records of PK volumes not readily available</p> <p>4) Indicator 5.10.2 in relevant to No records of conversion factors tested</p> <p>5) Indicator 5.13.1 in relevant to No records of Management Review</p> <p>There is record of Nonconformance Form with planned corrective action taken, target completion date, closing out date of nonconformance and person responsible for each issue found. Currently only two issues had been closed e.g. Documented and updated SOPs as well as review on procedure in relevant to Management review plan. The other three issues are incomplete due to progressing action taken being implemented with target date up to end of June 2015 and December 2015.</p>	
F.6.4	The outcomes of the internal audit programme shall be subject to review by top management at least annually	<p>Record of Management review has been provided. Record Observed was Minutes of meeting of Management Review of Supply Chain Certification Standard – Hargy Oil Palms Limited (HOPL), and Attendance List.</p> <p>Company conducted management review meeting on 16 May 2015 involving top management and its staff such as Head of Plantation & Acting General Manager, Hargy Mill Manager, Navo Mill Engineer, Barema Mill Manager, Sustainability Manager, Smallholder manager, Vehicle workshop manager, and stores manager.</p> <p>The management review meeting has discussed and prepared the follow up action from the latest internal audit result RSPO supply chain system for all three kernel crushing plants (Hargy, Navo, and Barema) which was conducted on 1st, 4th, and 6th of May 2015.</p>	Yes
F.7 Claims			
F.7.1	<p>The ICS shall be responsible for ensuring that all uses of the RSPO logo and all RSPO claims regarding the end product are in accordance with RSPO requirements</p>	<p>the procedure has defined a rule that company will comply whatever RSPO trademark logo usage.</p> <p>During the audit Company was not using any RSPO trademark logo in the</p>	Yes

	through its central control point.	documentation of bulking tank.	
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8. Detail of Finding:

Major Nonconformities Arising from this Assessment.

Ref	Area/Process	Clause
1164351M1	Module F - Multisite of RSPO Supply Chain Requirements	F.6.1
Scope:	SPO 633028	
Statement of non conformance:	There is no evidence that annual Internal audit to ensure compliance of the RSPO multi-site chain of custody requirements has been conducted.	
Requirements:	The Central Office shall conduct at least annual internal audits of each participating site to ensure compliance with the multi-site chain of custody requirements.	
Objective Evidence:	<p>Review on the procedure (Hargy Oil Palms Supply Chain & Traceability Standard Operating Procedure - Production of CPKO, dated 24/02/2015) has stated that Environmental and Sustainability Department at the Central Office will conduct at least one internal audit at each kernel Crushing Plant each year.</p> <p>The latest record of Internal audit result was on December 2014, however, it was not covered the RSPO multi-site chain of custody requirements.</p>	
Actions:	<p>Company has revised the internal audit plan which now included the RSPO Supply Chain Certification Standard 2014. The internal audit for 2015 is planned on May and November 2015 covering all those three facilities of Kernel Crushing Plants (Hargy, Navo, and Barema).</p> <p>Record of latest internal audit conducted on May 2015 was provided, e.g. Internal audit Report for Hargy Mill of Kernel Crushing Plant conducted on 1st May 2015, Internal audit report for Navo Mill of Kernel Crushing Plant conducted on 4th May 2015, and Internal audit report for Barema Mill of Kernel Crushing Plant conducted on 6th May 2015.</p> <p>Internal audit was conducted by Central Office personnel which covered all RSPO Supply Chain standard including General Chain of Custody Requirements, Modules B - Segregation, and Module F - Multisite. This internal audit was carried out alongside with an audit for RSPO Supply Chain of CPO and PK production.</p> <p>Non Conformances raised during internal audit as presented in internal audit reports for those three facilities e.g.</p> <ol style="list-style-type: none"> 1) Indicator 5.3.1, D.3.1, F5.1 in relevant to Documented SOPs not up to date 2) Indicator 5.4.1 in relevant to Some record Records still with 'SG' notation. 3) Indicator 5.9.1, 5.9.3, D.5.1 in relevant to Records of PK volumes not readily available 4) Indicator 5.10.2 in relevant to No records of conversion factors tested 5) Indicator 5.13.1 in relevant to No records of Management Review <p>Nonconformity was closed on 5 June 2015</p>	

Closed?:	Yes
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Ref	Area/Process	Clause
1164351M2	Module F - Multisite of RSPO Supply Chain Requirements	F.6.3
Scope	SPO 633028	
Statement of non conformance:	The Internal audit result in relevant to RSPO multi-site chain of custody requirements is not available.	
Requirements:	The results of the internal audits and all actions taken to correct non compliances will be available to the certification body upon request.	
Objective Evidence:	Review of record of Internal audit result conducted on December 2014, has not covered the RSPO multi-site chain of custody requirements.	
Actions:	<p>Record of latest internal audit conducted on May 2015 was provided, e.g. Internal audit Report for Hargy Mill of Kernel Crushing Plant conducted on 1st May 2015, Internal audit report for Navo Mill of Kernel Crushing Plant conducted on 4th May 2015, and Internal audit report for Barema Mill of Kernel Crushing Plant conducted on 6th May 2015.</p> <p>Internal audit was conducted by Central Office personnel which covered all RSPO Supply Chain standard including General Chain of Custody Requirements, Modules B - Segregation, and Module F - Multisite. This internal audit was carried out alongside with an audit for RSPO Supply Chain of CPO and PK production.</p> <p>Non Conformances raised during internal audit as presented in internal audit reports for those three facilities e.g.</p> <ol style="list-style-type: none"> 1) Indicator 5.3.1, D.3.1, F5.1 in relevant to Documented SOPs not up to date 2) Indicator 5.4.1 in relevant to Some record Records still with 'SG' notation. 3) Indicator 5.9.1, 5.9.3, D.5.1 in relevant to Records of PK volumes not readily available 4) Indicator 5.10.2 in relevant to No records of conversion factors tested 5) Indicator 5.13.1 in relevant to No records of Management Review <p>There is record of Nonconformance Form with planned corrective action taken, target completion date, closing out date of nonconformance and person responsible for each issue found. Currently only two issues had been closed e.g. Documented and updated SOPs as well as review on procedure in relevant to Management review plan. The other three issues are incomplete due to progressing action taken being implemented with target date up to end of June 2015 and December 2015.</p> <p>The nonconformity was closed on 5 June 2015.</p>	
Closed?:	Yes	

Ref	Area/Process	Clause
1164351M3	Module F - Multisite of RSPO Supply Chain Requirements	F.6.4

Scope	SPO 633028
Statement of non conformance:	The Management review has not been covered with internal audit result of RSPO Supply Chain requirements for production of CPKO using Module of Segregation and Multisite.
Requirements:	The outcomes of the internal audit programme shall be subject to review by top management at least annually
Objective Evidence:	Review on the procedure (Hargy Oil Palms Supply Chain & Traceability Standard Operating Procedure - Production of CPKO, dated 24/02/2015) has covered the internal audit result to be reviewed during management review .The latest Management Review was done on 19 February 2015. However, there is no evidence the latest management review had covered specific information RSPO Supply Chain requirements for production of CPKO using Module of Segregation and Multisite.
Actions:	Record of Management review has been provided. Record Observed was Minutes of meeting of Management Review of Supply Chain Certification Standard – Hargy Oil Palms Limited (HOPL), and Attendance List. Company conducted management review meeting on 16 May 2015 involving top management and its staff such as Head of Plantation & Acting General Manager, Hargy Mill Manager, Navo Mill Engineer, Barema Mill Manager, Sustainability Manager, Smallholder manager, Vehicle workshop manager, and stores manager. The management review meeting has discussed and prepared the follow up action from the latest internal audit result RSPO supply chain system for all three kernel crushing plants (Hargy, Navo, and Barema) which was conducted on 1st, 4th, and 6th of May 2015. The nonconformities was closed on 5 June 2015.
Closed?:	Yes

Minor Nonconformities Arising from this Assessment.

Ref	Area/Process	Clause
1164351N1	General Chain of Custody System Requirements	5.8.1
Scope	SPO 633028	
Statement of non conformance:	There was no training plan in relevant to RSPO Multi-site Supply Chain requirements	
Requirements:	The facility shall have a defined training plan, which is subject to on-going review and supported by training records.	
Objective Evidence:	The finding was found during Documentation review	
Actions:	Company has developed a training plan in relevant to RSPO Supply Chain requirements including its update version of documents. The training was planned twice in 2015 which scheduled on March 2015 and September 2015. The Training would covered all personnel which related to their function at three mills (Hargy, Navo, and Barema) as well as Environmental & Sustainability	

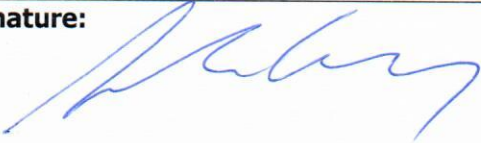
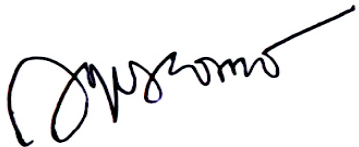
	<p>Department.</p> <p>The training plan of RSPO Supply Chain requirements including its update version of documents was provided in the company documentation of Environment & Sustainability Training Plan 2015.</p> <p>Company has also implemented their training plan which was conducted in two time schedule, e.g.:</p> <ul style="list-style-type: none"> - Training in relevant to introduction of new RSPO Supply Chain requirements conducted on 13 March 2015. Four related personnel from Environment & Sustainability Department were attended. - Training on Policy awareness and Supply Chain conducted on 19 March 2015. 11 personnel were attended including Navo Mill Kernel Crushing Plant manager and supervisor, Ibane and Karla Estate Manager, and other key staff. <p>Meanwhile, for training in other facilities (Hargy and Barema Mill Kernel Crushing Plant) is planned on September 2015.</p> <p>Those activities were recorded in Training Attendance Record forms received and kept by Training Manager.</p> <p>The nonconformities was closed on 5 June 2015.</p>
Closed?:	Yes

Ref	Area/Process	Clause
1164351N2	General Chain of Custody System Requirements	5.13.1
Scope	SPO 633028	
Statement of non conformance:	There is no Management Review Plan has been provided in accordance to procedure.	
Requirements:	The organization is required to hold management reviews at planned intervals appropriate to the scale and nature of the activities undertaken.	
Objective Evidence:	<p>Review on the procedure (Hargy Oil Palms Supply Chain & Traceability Standard Operating Procedure - Production of CPKO, dated 24/02/2015) has covered Management Review of the supply chain standard would be done together with The Environment Management System review on an annual basis.</p> <p>However, during the audit there is no Management Review Plan has been provided in accordance to procedure.</p>	
Actions:	<p>Company has provided a management review plan according to procedure and has been implemented.</p> <p>The latest management review conducted on 16 May 2015 (in relevant to the finding number 1164351M3 indicator F.6.4).</p> <p>Nonconformity was closed on 5 June 2015.</p>	
Closed?:	Yes	

Ref	Area/Process	Clause
1164351N3	General Chain of Custody System Requirements	5.13.2
Scope	SPO 633028	
Statement of non conformance:	There is no evidence the latest management review had covered specific information RSPO Supply Chain requirements for production of CPKO using Module of Segregation and Multisite certification.	
Requirements:	<p>The input to management review shall include information on:</p> <ul style="list-style-type: none"> • Results of audits • Customer feedback • Process performance and product conformity • Status of preventive and corrective actions • Follow-up actions from management reviews • Changes that could affect the management system • Recommendations for improvement. 	
Objective Evidence:	Review on the procedure (Hargy Oil Palms Supply Chain & Traceability Standard Operating Procedure - Production of CPKO, dated 24/02/2015) has covered the input to management review information in accordance to RSPO Supply Chain requirements. The latest Management Review was done on 19 February 2015. However, there is no evidence the latest management review had covered specific information RSPO Supply Chain requirements for production of CPKO using Module of Segregation and Multisite.	
Actions:	<p>Record of Management review has been provided. Record Observed was Minutes of meeting of Management Review of Supply Chain Certification Standard – Hargy Oil Palms Limited (HOPL), and Attendance List.</p> <p>Company conducted management review meeting on 16 May 2015 involving top management and its staff such as Head of Plantation & Acting General Manager, Hargy Mill Manager, Navo Mill Engineer, Barema Mill Manager, Sustainability Manager, Smallholder manager, Vehicle workshop manager, and stores manager.</p> <p>The management review meeting has discussed the input to management with subject of :</p> <ul style="list-style-type: none"> - Result of internal audit has been prepared and followed up - No customer feedback or grievance has been received - Supply chain process is performing well. Entire of supply base for all mills is certified so non risks of non certified fruit being introduced - Status of preventive and corrective action from external audit and internal audit results were being prepared and followed up - Due to first management review was conducted, so there is no follow up action taken. - No changes that could affect the management system - Recommendation for improvement for all relevant staff to improve awareness on supply chain system in the implementation and maintenance to be effective. <p>The nonconformities was closed on 5 June 2015.</p>	
Closed?:	Yes	

Ref	Area/Process	Clause
1164351N4	General Chain of Custody System Requirements	5.13.3
Scope	SPO 633028	
Statement of non conformance:	There is no evidence that Management review conducted had been covered the key elements of RSPO Supply Chain Requirements for production of CPKO using Segregation and Multisite Modules.	
Requirements:	The output from the management review shall include any decisions and actions related to: <ul style="list-style-type: none"> • Improvement of the effectiveness of the management system and its processes • Resource needs. 	
Objective Evidence:	Review on the latest Management Review done on 19 February 2015 found the output had not been covered the Improvement of the effectiveness of the management system and its processes as well as Resource needs in accordance to RSPO Supply Chain Requirements for production of CPKO using Segregation and Multisite Modules.	
Actions:	<p>Record of Management review has been provided. Record Observed was Minutes of meeting of Management Review of Supply Chain Certification Standard – Hargy Oil Palms Limited (HOPL), and Attendance List.</p> <p>Company conducted management review meeting on 16 May 2015 involving top management and its staff such as Head of Plantation & Acting General Manager, Hargy Mill Manager, Navo Mill Engineer, Barema Mill Manager, Sustainability Manager, Smallholder manager, Vehicle workshop manager, and stores manager.</p> <p>The management review meeting has discussed the improvement of the effectiveness of management system through more awareness and training for all staff, as well as identification on resources needed for implementation and maintenance of supply chain system.</p> <p>Nonconformity was closed on 5 June 2015.</p>	
Closed?:	Yes	

9. Status of Non Conformities:			
Reference	Category	Issued	Closed
1164351M1	Major	06/03/2015	05/06/2015
1164351M2	Major	06/03/2015	05/06/2015
1164351M3	Major	06/03/2015	05/06/2015
1164351N4	Minor	06/03/2015	05/06/2015
1164351N4	Minor	06/03/2015	05/06/2015
1164351N4	Minor	06/03/2015	05/06/2015
1164351N4	Minor	06/03/2015	05/06/2015

10. Summary of Finding:	
Hargy Oil Palm Limited has a working system to track certified products in and out of their facilities. The facilities receives certified PK from their own Palm oil Mill (Hargy Mill, Navo Mill, and Barema Mill), thus the model used is SGmodel. The auditor concludes that the Hargy Oil Palm Limited and their Kernel Crushing Plant have implemented RSPO SCCS as required in RSPO SCCS system and standard, 2014.	
11. Formal Signing-off of Audit Finding	
Signing-off by clients: 1 st July 2015	Signed by Lead Auditor: 1 st July 2015
Name: Mr. Graham King	Name: Aryo Gustomo
Company name: Hargy Oil Palm Limited	Company name: BSI Malaysia Services Sdn Bhd
Title: General Manager	Title: Lead Auditor
Signature: 	Signature: 

Appendix "A"
RSPO SCCS Certificate Details

Hargy Oil Palm Limited -- Hargy Kernel Crushing Plant, Navo Kernel Crushing Plant, Barema Kernel Crushing Plant
Private Mail Bag, Kimbe West New Britain
Papua New Guinea

Certificate Number : SPO 633028
Date of Certificate : 24/07/2015
End of certificate : 23/07/2020

Applicable Standard:

RSPO SCCS requirement 2014 - Module B: Segregation and Module F: Multi Site

CENTRAL OFFICE & HARGY KERNEL CRUSHING PLANT	
Location Address	Bialla, West New Britain Province, Papua New Guinea
GPS Location	279,570 E 9,412,590 S

NAVO KERNEL CRUSHING PLANT	
Location Address	Bialla, West New Britain Province, Papua New Guinea
GPS Location	293,180 E 9,422,820 S

BAREMA KERNEL CRUSHING PLANT	
Location Address	Bialla, West New Britain Province, Papua New Guinea
GPS Location	303,170 E 9,436,660 S