

Date: 30/06/2024

**Public Notification: RSPO Initial Certification Audit of Numundo Mill, New Britain Palm Oil Limited - West New Britain, SD Guthrie Berhad (RSPO Membership: 1-0008-04-000-00)**

Dear Stakeholders,

This is to inform that Numundo Mill under the Parent company SD Guthrie Berhad with RSPO membership number (1-0008-04-000-00) had appointed BSI Services Malaysia Sdn Bhd (“BSI Malaysia”) to conduct the Initial Certification Audit located at West New Britain, Papua New Guinea. The audit will be conducted from 19 - 23 August 2024 against the requirements of PNG & Solomon Islands National Interpretation 2019 of the RSPO P&C 2018 . The supply chain model is Identity Preserved.

RSPO PO ID number of the Numundo Mill is: RSPO\_PO1000007478

SD Guthrie Berhad (previously known as Sime Darby Plantation Berhad) is a leading, vertically integrated global palm oil company. With its rich history spanning over two centuries and as a founding member of the Roundtable on Sustainable Palm Oil (RSPO), the Group was publicly listed on Bursa Malaysia in 2017. Headquartered in Malaysia, SD Guthrie Berhad operates across the entire palm oil value chain, encompassing upstream plantations, downstream activities and research and development, as well as renewables within the agribusiness sector. With a robust market capitalisation of RM30.84 billion and a workforce exceeding 84,000 employees and workers, SD Guthrie Berhad holds a prominent position among the largest companies listed on Bursa Malaysia. The company contributed 12% of the global certified sustainable palm oil (CSPO) supply in 2022.

1. The information of the production data to be assessed are as follows:

<b>Numundo Mill and Supply Base</b>		
<b>Mill Name</b>	Numundo Mill	
<b>Mill Capacity (tons/hour)</b>	80 MT/hr	
<b>Address / Location</b>	Healla Plantation, Healla, West New Britain, Papua New Guinea	
<b>GPS Reference</b> <small>(in degree, minute &amp; second)</small>	<b>Latitude</b>	005° 31' 25.09" S
	<b>Longitude</b>	150° 2' 3.28" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	51,308.00 mt
	<b>PK</b>	14,415.00 mt
	<b>FFB</b>	256,139.48 mt



2. The Supply Base / Estates details are as follows:

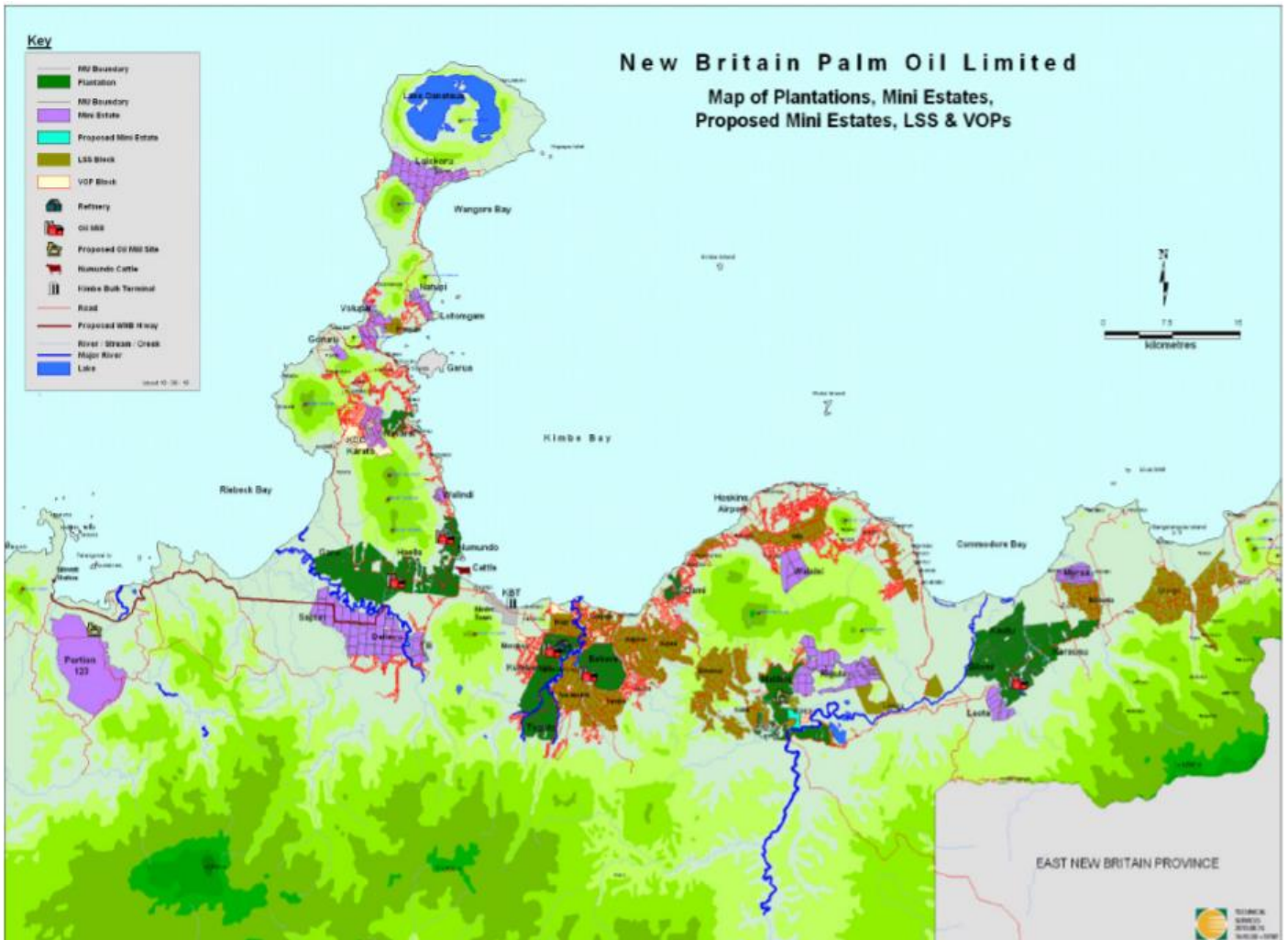
No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1.	Tamare Estate	Silovuti, West New Guinea	005° 37' 20.40" S	149° 44' 1.08" E	3,541.00	1,957.90	68,824.22	NL	N/A
2.	Ove Estate	Silovuti, West New Guinea	005° 34' 48.36" S	149° 41' 39.84" E	3,541.00	2,374.50	43,252.46	NL	N/A
3.	Daliavu Estate	Kulu, West New Britain, Papua New Guinea	005° 34' 18.56" S	150° 01' 21.42" E	2,484.10	2,058.60	21,498.34	NL	N/A
4.	Sapuri Estate	Kulu, West New Britain, Papua New Guinea	005° 34' 11.14" S	149° 59' 34.72" E	2,180.90	1,773.40	34,264.45	NL	N/A
5.	Healla / Tili Estate	Healla, West New Guinea	005° 31' 16.57" S	150° 2' 55.536" E	4,220.30	2,876.80	51,100.47	NL	N/A
6.	Garu Estate	Healla, West New Guinea	005° 30' 46.42" S	149° 59' 34.72" E	3,709.60	2,562.40	37,199.54	NL	N/A
<b>TOTAL</b>					<b>19,676.90</b>	<b>13,603.60</b>	<b>256,139.48</b>		

Note: L – with Liability; NL – No Liability

The Supply Base to this certification does not involve new development. Consequently, there is no NPP process.



3. Location of management unit



BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world’s Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI’s mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.’s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Nor Halis bin Abu Zar	Team Leader Occupational health and safety, operation procedure, organization commitments, legal compliance, long term economy plan, time bound plan, supply chain for mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor of Science, Plantation Technology and Management, Universiti Teknologi MARA.</li> <li>- More than 6 years of sustainability implementation experience, including workers’ welfare, workers’ occupational health and safety, environment conservation and protection at buffer areas and continuous improvements in management plans.</li> <li>- Successfully completed the Lead Auditor Course Integrated Management Systems (IMS) ISO 9001 &amp; ISO 14001, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead</li> </ul>



		Assessor Course, ISO 45001 Lead Auditor Training Course, MSPO Auditor Training Course, MSPO SCCS Auditor Training Course, SMETA Requirements Training, and HCV-HCS Training.
Mohd Razaleigh bin Mohamad	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments, policies, supply chain for mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor of Science in Plantation Technology and Management from Universiti Teknologi MARA.</li> <li>- More than 5 years of working experience in oil palm plantation.</li> <li>- He has been in the sustainability auditing line since 2017 for various standards such as RSPO, MSPO, and Global G.A.P.</li> <li>- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MSPO Auditor Training Course, MSPO SCCS Auditor Training Course, and Social accountability (SA8000).</li> </ul>
Valence Shem	Team Member Best Management Practice for Mill and Estate, environment aspect, GHG & HCV, continuous improvement, supply chain for mill	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Industrial Technology, University of Science Malaysia.</li> <li>- More than 9 years of working experience in the oil palm plantation industry.</li> <li>- He has been in the management system auditing line since 2009 for various standards, such as ISO 14001, RSPO P&amp;C, RSPO SCCS and SMETA.</li> <li>- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, MPOB MSPO training, MSPO SCCS Auditor Training Course, HCV-HCS Training, and SMETA Requirements Training.</li> </ul>
Alice Topa	Local expert/ translator	She holds a Bachelor of Science in Forestry. She's doing some consulting work on environmental impact studies, biodiversity, and rehabilitation studies in various areas in PNG.
Max Kuduk	Local expert/ translator	He holds a Master of Science Majoring in Morden Botanical Methods and a Bachelor of Science majoring in Plant Science. He has experience in environmental and health & safety auditing. He has conducted conservation assessment for oil palm industry.

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- 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 that are 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: ..... Email: .....  
Position: ..... Phone Number: .....

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

**Scheme Manager:**

Dr. Chaiyaporn Seekao  
BSI Services Malaysia Sdn. Bhd.  
Suite 29.01 Level 29 The Gardens North  
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Putra 59200 Kuala Lumpur  
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Fax : +603 9212 9639  
Email : chaiyaporn.seekao@bsigroup.com

**AND / OR**

**Auditee:**

Ms. Zaralyn Yakopa  
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Papua New Guinea  
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Email : zaralyn.yakopa@sdguthrie.com

We thank you and appreciate for your comments.

Yours sincerely,

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Dr. Chaiyaporn Seekao  
Technical and Compliance Manager - Food (RSPO)