TÜV NORD INTEGRA byba

Certification in agriculture and food Statiestraat 164 2600 Berchem – Antwerp Belgium

Phone: + 32 3 287 37 60 Fax: +32 3 287 37 61 www.tuv-nord-integra.com info@tuv-nord-integra.com



Date of Notification: 26 February 2014

Announcement of RSPO P&C certification assessment

Dear interested parties,

The Natural Palm Group Company Limited has applied to TUV NORD Integra for certification of its Palm Oil Mills and Oil Palm Plantations against the RSPO Principle & Criteria (RSPO P&C) – Thailand National interpretation (7 June 2011).

Company	The Natural Palm Group Company Limited
Principle Contact person	Mr. Kowit Kuansongtham
Business address	250 Moo 12, Tambon Kron, Amphur Sawee, Chumporn 86130 Thailand
Group name if applicable:	-
Office telephone	+(66)77-529-800
Mobile telephone	089-500 5485
Fax	+(66)77-529-848
e-mail	kowit@naturalpalm.com
Web site	http://www.naturalpalm.com

Scope

The scope of RSPO P&C is the Palm Oil Mills with their supply base:

Name of Mills	Location	GPS Position (Lat-Long)	Annual Output (ton/year)		Mill Capacity
IVIIIIS			СРО	PK	(ton/hr)
The Natural Palm Group Company Limited	250 Moo 12, Tambon Kron, Amphur Sawee, Chumporn 86130 Thailand	10°17'01.8"N 99°05'02.3"E	590	147	60

Name of Plantation/ smallholder	Location	GPS Position (Lat-Long)	Planted Area (ha)	FFB Production (ton/year)
1. Estate				
The Natural Palm Plantation	T. Thachang, A. Thachang, Suratthani 84150 Thailand	9°15'34.3"N 99°10'27.9"E	12.28	0
	And 3/5 Moo 6, T. Khaothan, A. Thachang, Suratthani 84150 Thailand	9°18'32.4"N 99°10'44.0"E	200.92	1,359.230
Sub-estate / Division				
- Factory	250 Moo 12, T. Kron, A. Sawi, Chumporn 86130 Thailand	10°17'01.8"N 99°05'02.3"E	26.92	136.180
- Nareang	Moo 2, T. Kron, A. Sawi, Chumporn 86130 Thailand	10°18'39.1"N 99°01'27.1"E	8.72	249.980
- Noenthong	79/1 Moo 6, T. Salui, A. Thasae, Chumporn 86140 Thailand	10°47'29.4"N 99°06'07.0"E	23.04	83.700
- Klongklud	179 Moo 1, T. Tako, A. Tungtako, Chumporn 86220 Thailand	10°07'47.1"N 99°02'10.1"E	1.08	37.150
- Nikom ThaSae	Moo 5, T. Hongcharoen, A. Thasae, Chumporn 86140, Thailand	10°32'54.9"N 99°06'51.5"E	4.60	60.752
2. Scheme s	smallholder			
2.1 Khun Kowit Kı	uansongtham			
- Dan-sawi	Moo 10, T. Dansawi, A. Sawi, Chumporn 86130 Thailand	10°13'04.0"N 99°13'16.0"E	14.72	101.060
- Pakprak	Moo 3, T. Pakprak, A. Sawi, Chumporn 86130 Thailand	10°32'50.0"N 99°07'16.3"E	16.68	166.560
2.2 Khun Thidarat Kuansongtham				
- ThungKha	Moo 7, T. ThungKha, Muang, Chumporn 86000, Thailand	10°23'29.1"N 99°08'07.0"E	22.96	465.835
- Sangthong	Moo 3, T. Kron, A. Sawi, Chumporn 86130 Thailand	10°16'52.1"N 99°03'36.6"E	15.20	290.420
- Khai- Luksuea	Moo 2, T. Wisaitai, A. Sawi, Chumporn 86130 Thailand	10°22'37.4"N 99°01'33.2"E	3.68	0

Assessment

Planned assessment dates: 26-28 March 2014

The assessment will involve a team of auditors and technical experts. The auditor team will consist of:

- Mr. Chaiyaporn Seekao: He will be in charge as lead auditor for environmental management, energy saving, agricultural and social aspect of mill and plantation
- Ms. Saowalak Thongsong: she will be involved with auditing of agricultural aspects, health and safety and workers welfare issues in mill and plantation.
- Associate Prof Dr. Benchamaporn Pimpa: is a technical expert for mill and plantation and good agricultural practices and Integrated Pest Management.

Comments

Prior to the assessment, TÜV NORD Integra will be pleased to receive inputs of all relevant stakeholders, including statutory bodies, indigenous peoples, local communities, workers' organizations, smallholders local and national NGOs designed to ensure that all relevant issues concerning compliance of the applicant with the RSPO Criteria are identified such as environmental, social and ecological as well as legal aspects. A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org.

Please direct your comments to:

Contact Person	Marleen Delanoy	
Position	Manager Sustainable Standards	
Organization Name	TÜV NORD Integra	
Address	Statiestraat 164	
Postal code, city	2600 Berchem	
Country	Belgium	
Telephone Nr	+32 3 287 37 60	
Fax Nr	+32 3 287 37 61	
Email	info@tuv-nord-integra.com	

TÜV NORD Integra appreciates comments received within 30 days from the date of this notification letter. Comments will be considered in the assessment. All received information will be kept confidential and only serves for TÜV NORD Integra and RSPO.

We thank you for your comments and feedbacks.

Yours sincerely,

Marleen Delanoy Manager Sustainable Standards