

Bureau Veritas Certification (M) Sdn Bhd

Level 11, Menara Dayabumi, Jalan Sultan Hishamuddin, 50550 Kuala Lumpur, Malaysia

Date of Notification: 19 September 2019

Dear Interested Parties,

Reference: Stakeholder Consultation Process for RSPO Principles and Criteria Initial Certification Assessment of Aoluek Land Settlement Cooperative Limited

Bureau Veritas Certification (M) Sdn Bhd has been appointed by Aoluek Land Settlement Cooperative Limited to perform an RSPO Initial Certification Assessment for its group members against RSPO Management System Requirements and Guidance for Group Certification of FFB Production (7 March 2016).

Aoluek Land Settlement Cooperative Limited has been recognized as the legal entity of palm oil company by Department of Business Development Ministry of Commerce on 12 September 1975. The group is formed by independent smallholder to achieve for RSPO certification. Currently, there are total of 1,080.429 Ha planted with oil palm. The company has been a member of the RSPO since 3 May 2019 with membership no.1-0271-19-000-00 and Palmtrace ID RSPO_PO1000010004

Bureau Veritas Certification (BVC) will perform RSPO Initial Certification assessment for the Aoluek Land Settlement Cooperative Limited at 62 Keereewong Sub-District, Plaipraya Distric, Krabi Province 81160, Thailand on 11-14 November 2019

Scope of assessment:

Scope of this assessment is Production of Fresh Fruit Bunches (FFB) from Independent Smallholders under Aoluek Land Settlement Cooperative Limited. Details of name, location and number of group members covered during the audit are as follow:

Detail information of Group Manager

Name of Group Manager	Location Address	GPS Reference		No. of Smallhold	Area summary		Projected FFB
		Latitude	Latitude	ers/ Plots	Total Titles (Ha)	Planted Area (Ha)	Production (MT/year)
Aoluek Land Settlement Cooperative Limited .	62 Keeree wong Sub-District, Plaipraya Distric, Krabi Province 81160, Thailand	8.450480°	98.785860°	320 SH (365 Plot)	1,150.131	1,080.429	19,656

Note:

- 1) Planted area = immature area + mature area
- 2) Aoluek Land Settlement Cooperative Limited has responsibility indicated in the Table above.



Assessment Team

Bureau Veritas Certification (M) Sdn Bhd is member of the Bureau Veritas, a global leader in Testing, Inspection and Certification (TIC), delivering high quality services to help clients meet the growing challenges of quality, safety, environmental protection and social responsibility. Established in 1828, Bureau Veritas has over 190 years of experience in providing various types of certifications and recognized and accredited by major national and international organizations.

The assessors assigned for this Certification assessment will involve a team of auditors as follows:

- Mrs. Chongrak Takard: She will be in charge as lead auditor and responsible for auditing
 against RSPO standard for Group Certification and RSPO P&C at plots owned by group
 members, HCV, regulatory, good agricultural practice, Integrated Pest Management, pesticide
 and fertilizer use, ecological and environmental as well as social aspect in plantation.
- Mr. Prapas Nores: He will be in charge as lead auditor and responsible for auditing against RSPO standard for Group Certification and RSPO P&C at plots owned by group members, HCV, regulatory, good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, ecological and environmental as well as social aspect in plantation

Invitation of all stakeholders:

Interested stakeholders are invited to provide comments or inputs regarding the following issues related to performance of the company and compliance of the company's with RSPO certification requirements.

- Ecological and environmental conservation
- Land acquisition process and/or land disputes
- Opportunity for employment, wage, overtime and piece wages
- Provision of housing, sanitation, amenities and educational support
- Community approach and community development
- Other issues pertaining to RSPO

Your comments or observations can be communicated through either a meeting with assessment team during the field audit or writing to BVC (see contact details below) so that all comments received can be taken into account during the RSPO certification assessment. Contact details for BVC and the auditee's representatives are as follow:

Bureau Veritas Certification representative

Mrs. Chongrak Takard

Bureau Veritas Certification (Thailand) Limited 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkapi, Huaykwang, Bangkok 10310 Thailand

Tel: +66 2 670 4800 Fax: +66 2 718 1941 Email: chongrak.takard@th.bureauveritas.com

Aoluek Land Settlement Cooperative Limited representative

Ms. Montira Kongjan/Document and Database Representative

62 Moo.3 Keereewong Sub-District, Plaipraya Distric, Krabi Province 81160, Thailand

Tel: +66 09 0165 0858 Fax: +66 075 685 713

Email: Montira10112536@gmail.com



BVC appreciates comments received within 30 days from the date of this notification letter. Comments and inputs will be considered during the assessment. All received information will be kept confidential and only serves for BVC and RSPO. We thank you for your comments and feedbacks.

Yours sincerely,

Styl.

Mr. Muhammad Shazaley bin Abdullah

RSPO Product Manager