

Bureau Veritas Certification (M) Sdn Bhd

Lot 19.01 & 19.02, 19th Floor, Menara KH, Jalan Sultan Ismail 50250 Kuala Lumpur, Malaysia

Date of Notification: 30th October 2020

Dear Interested Parties,

Reference: Stakeholder Consultation Process for RSPO Principles and Criteria Re-Certification Assessment for Chumporn Palm Oil Industry Public Company Limited (CPI mill and CPP mill (Multiple Mills) and its Supply Bases

Bureau Veritas Certification (M) Sdn Bhd has been appointed by Chumporn Palm Oil Industry Public Company Limited to perform RSPO re-certification assessment of their mill (CPI mill and CPP mill (multiple mills)) and supply bases against Roundtable on Sustainable Palm Oil (RSPO) Principles & Criteria for the Production of Sustainable Palm Oil (2018).

Chumporn Palm Oil Industry Public Company Limited has been recognized as the legal entity of palm oil company by Department of Business Development Ministry of Commerce since 14 October 1993. The company is formed by independent estate to achieve for RSPO certification. Currently, there are total of 2,972.47Ha planted with oil palm. Chumporn Palm Oil Industry Public Company Limited is a member of RSPO since 15-Jun-2009 with RSPO membership number 1-0234-17-000-00. The Palm Trace ID for CPI mill is RSPO_PO1000003038 and Palm Trace ID for CPP mill is RSPO_PO1000005328.

Bureau Veritas Certification (BVC) will perform RSPO re-certification assessment at Chumporn Palm Oil Industry Public Company Limited at 296 Moo 2, Phetkasem Road, Salui Sub-District, Thasae District, Chumporn86140, Thailand on **01-11 December 2020.**

Scope of assessment:

Scope of the certification assessment includes the production of CPI mill and CPP mill (multiple mills) and its supply base according to the RSPO standards above. Details of name, location and number of plot plantation covered during the audit are as follow:

Detail information of Mill and Supply Base

Name of Mill	Location	GPS Reference		Mill	Annual Production (Estimation)	
		Latitude	Longitude	Capacity (MT/hr)	CPO Output (MT/year)	PK Output (MT/year)
CPI mill	296 Moo 2, Salui Sub- District, Thasae District, Chumporn Province	99°13'16.4"E	10°50'30.0"N	60	2,129	632



89/9 Moo.9, Saithong Sub-District, Bang CPP mill Saphan Noi District, Prachuab Khiri Khan Province	99°24'19.3"E	10°57'34.6"N	45	11,564	3,234	
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	Location Address	GPS Reference		Area summary		
Name of Supply Base		Latitude	Latitude	Total Titles (Ha)	*Planted Area (Ha)	Projected FFB Production (MT/year)
CPI1 (supplying to CPP)	1/29 Moo 6 Khaochairat SubDistrict, Pathiu District, Chumporn Province	99°24'22.4"E	10°56'50.6"N	1,674.64	1,607.92	45,000
CPI2 (supplying to CPP)	89/1 Moo7, Saithong SubDistrict, Bangsapannoi District, Prachuap Khiri Khan Province	99°23'53.6"E	11°01'48.4"N	614.08	582.40	12,860
CPI3 (supplying to CPI)	95/1 Moo5 Khaochairat SubDistrict, Pathiu District, Chumporn Province	99°20'27.4"E	10°56'46.5"N	354.24	264.39	9,640
CPI4 (supplying to CPI)	70 Moo4 Bangson Sub-District, Pathiu District, Chumporn Province	99°15'56.3"E	10°40'57.6"N	410.16	382.72	12,000
CPI5 (supplying to CPI)	103/1 Moo4 Chumco Sub-District, Pathiu District, Chumporn Province	99°20'42.1"E	10°46'54.3"N	165.50	135.04	500
Total				3,218.62	2,972.47	80,000

Note:

- 1) Planted area = immature area + mature area
- 2) Chumporn Palm Oil Industry Public Company 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 Re-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 mill and plantation.
- **Mr. Supiwat Nentakong:** He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and plantation.
- **Mr. Niyom Sanmano**: He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and 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 wage
- 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

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

Chumporn Palm Oil Industry Public Company Limited representative

Miss Yada Sawassri / Assistant Factory Director

296 Moo 2, Phetkasem Road, Salui Sub-District, Thasae District, Chumporn 86140, Thailand

Tel: +66 077 611 000-10 # 502

Fax: +66 077 611 011

Email: yada@cpi-th.com or manlika@cpi-th.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. For more information and update regards RSPO P&C 2018 standard, you may refer to this link: https://rspo.org/resources

Yours sincerely,

Mr. Muhammad Shazaley bin Abdullah

RSPO P&C Product Manager