

ICI Ref:ICI/RSPO/ISH/2024-1/TPSPCE

Date: 21 February 2024

Public Notification:

Invitation to comment on RSPO Initial Certification (MS B) of Thana Palm Sustainable Palm Community Enterprise (RSPO Membership No: 1-0474-24-000-00)

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number 1-0474-24-000-00 had appointed INTERTEK to conduct the Initial Certification (MS B) Audit of the group located 50/1 Moo 7, Sawiat Sub-District, Thachang District, Surat Thani Province 84150 Thailand. The audit will be conducted from 1 APRIL 2024 to 4 APRIL 2024 against the requirements of:

- RSPO Independent Smallholder Standard 2019
- Total 49 ISH Members

RSPO PO ID number of the Group is: RSPO_PO1000016603

| Name of Group Manager | Group Manager Address | ISH Group Location | GPS Reference (in degree, minute & second) | |
|------------------------|---|---|--|-------------|
| | | | Latitude | Longitude |
| Miss Sukanya Yodjaroen | 50/1 Moo 7, Sawiat Sub-District, Thachang District, Surat Thani Province 84150 Thailand | 50/1 Moo 7, Sawiat Sub-District, Thachang District, Surat Thani Province 84150 Thailand | 9.337989°N | 99.077180°E |

In brief, Thana Palm Sustainable Palm Community Enterprise has been a member of RSPO since 09 January 2024 and is committed to full compliance with the RSPO Independent Smallholder Standard 2019 and full certification in all aspects of its operations.

Information of the production data to be assessed on the farmers are as follows:

List of Group members

| Name of farmer | Location | GPS Reference (in degree, minute & second) | | Area Summary (Ha) | | Forecasted annual FFB Production (MT) | Any Liabilities? |
|--------------------------|---------------------------------|--|------------|----------------------|--------------|---------------------------------------|------------------|
| | | Latitude | Longitude | Total Certified Area | Planted Area | | |
| 1.Prayoon Thimpana -1 | Sawiat ThaChang Surat Thani | 9.337989° | 99.077180° | 5.07 | 5.07 | 149.530 | No |
| 1.Prayoon Thimpana -2 | Sawiat ThaChang Surat Thani | 9.342511° | 99.105615° | 1.79 | 1.79 | 47.319 | No |
| 1.Prayoon Thimpana -3 | Sawiat ThaChang Surat Thani | 9.341235° | 99.105495° | 1.44 | 1.44 | 42.870 | No |
| 2.Prasert Wongmeesang -1 | Pak Chalui ThaChang Surat Thani | 9.348485° | 98.955363° | 6.59 | 6.59 | 44.370 | No |
| 2.Prasert Wongmeesang -2 | Pak Chalui ThaChang Surat Thani | 9.348601° | 98.958212° | 4.37 | 4.37 | 100.980 | No |
| 3.Sunantha Churit -1 | Lamet Chaiya Surat Thani | 9.372484° | 99.185809° | 2.88 | 2.88 | 63.560 | No |
| 3.Sunantha Churit -2 | Lamet Chaiya Surat Thani | 9.372145° | 99.186508° | 0.48 | 0.48 | 6.810 | No |

| Name of farmer | Location | GPS Reference (in degree, minute & second) | | Area Summary (Ha) | | Forecasted annual FFB Production (MT) | Any Liabilities? |
|---------------------------|---------------------------------|--|------------|----------------------|--------------|---------------------------------------|------------------|
| | | Latitude | Longitude | Total Certified Area | Planted Area | | |
| 3.Sunantha Churit -3 | Lamet Chaiya Surat Thani | 9.378451° | 99.185258° | 0.40 | 0.40 | 4.280 | No |
| 4.Naiyana Suksawat -1 | Bang Maphrao Lang Suan Chumphon | 9.910485° | 99.147401° | 0.96 | 0.96 | 12.154 | No |
| 4.Naiyana Suksawat -2 | Bang Maphrao Lang Suan Chumphon | 9.910612° | 99.146574° | 0.46 | 0.46 | 3.474 | No |
| 5.Chansak Hubutr | Mo Thai Chaiya Surat Thani | 9.415167° | 99.102818° | 3.70 | 3.70 | 55.630 | No |
| 6.Sudjitt Chaiphitak -1 | Prasong Tha Chana Surat Thani | 9.491663° | 99.183005° | 1.37 | 1.37 | 21.650 | Yes |
| 6.Sudjitt Chaiphitak -2 | Prasong Tha Chana Surat Thani | 9.491490° | 99.184353° | 1.64 | 1.64 | 27.430 | Yes |
| 6.Sudjitt Chaiphitak -3 | Prasong Tha Chana Surat Thani | 9.490587° | 99.183453° | 2.68 | 2.68 | 44.860 | Yes |
| 6.Sudjitt Chaiphitak -4 | Prasong Tha Chana Surat Thani | 9.490167° | 99.184244° | 0.48 | 0.48 | 5.795 | Yes |
| 7.Sirichai Chiosuwan -1 | Takrop Chaiya Surat Thani | 9.473678° | 99.228287° | 5.40 | 5.40 | 81.580 | No |
| 7.Sirichai Chiosuwan -2 | Takrop Chaiya Surat Thani | 9.473174° | 99.230966° | 2.73 | 2.73 | 0.000 | No |
| 8.Channarong Thanaarrak | Takrop Chaiya Surat Thani | 9.467382° | 99.223146° | 4.05 | 2.54 | 72.510 | No |
| 9.Kowit Phatchana -1 | Sawiat ThaChang Surat Thani | 9.269576° | 99.158655° | 1.22 | 1.22 | 15.230 | Yes |
| 9.Kowit Phatchana -2 | Sawiat ThaChang Surat Thani | 9.300618° | 99.068377° | 1.00 | 1.00 | 15.620 | No |
| 9.Kowit Phatchana -3 | Sawiat ThaChang Surat Thani | 99.068377° | 99.069678° | 1.49 | 1.49 | 22.950 | No |
| 10.Sombat Thipthong | Prasong Tha Chana Surat Thani | 9.506151° | 99.086881° | 5.38 | 5.38 | 85.840 | No |
| 11.Kamon Khwanpet | Khao Than ThaChang Surat Thani | 9.282481° | 99.180914° | 6.23 | 6.23 | 95.790 | Yes |
| 12.Peeraphong Saisukon -1 | Khao Than ThaChang Surat Thani | 9.312075° | 9.312075° | 3.75 | 3.75 | 99.660 | Yes |
| 12.Peeraphong Saisukon -2 | Khao Than ThaChang Surat Thani | 9.321158° | 99.203816° | 4.54 | 4.54 | 135.940 | No |
| 12.Peeraphong Saisukon -3 | Khao Than ThaChang Surat Thani | 9.320219° | 99.203645° | 0.72 | 0.72 | 17.810 | No |

| Name of farmer | Location | GPS Reference (in degree, minute & second) | | Area Summary (Ha) | | Forecasted annual FFB Production (MT) | Any Liabilities? |
|------------------------|---------------------------------|--|------------|----------------------|--------------|---------------------------------------|------------------|
| | | Latitude | Longitude | Total Certified Area | Planted Area | | |
| 13.Arin Nitmee -1 | Pak Chalui ThaChang Surat Thani | 9.257200° | 99.001106° | 8.00 | 8.00 | 135.260 | No |
| 13.Arin Nitmee -2 | Sawiat ThaChang Surat Thani | 9.350420° | 99.045208° | 7.26 | 7.26 | 121.510 | Yes |
| 13.Arin Nitmee -3 | Sawiat ThaChang Surat Thani | 9.352311° | 99.043643° | 7.40 | 7.40 | 121.930 | Yes |
| 13.Arin Nitmee -4 | Sawiat ThaChang Surat Thani | 9.347912° | 99.115978° | 2.55 | 2.55 | 40.540 | Yes |
| 13.Arin Nitmee -5 | Sawiat ThaChang Surat Thani | 9.351334° | 99.113739° | 4.31 | 4.31 | 70.720 | Yes |
| 14.Atthakorn Raksa -1 | Pak Mak Chaiya Surat Thani | 9.422687° | 99.061813° | 4.07 | 4.07 | 65.110 | Yes |
| 14.Atthakorn Raksa -2 | Pak Mak Chaiya Surat Thani | 9.414304° | 99.052131° | 0.52 | 0.52 | 7.950 | Yes |
| 14.Atthakorn Raksa -3 | Pak Mak Chaiya Surat Thani | 9.387342° | 99.043932° | 1.58 | 1.58 | 16.210 | No |
| 14.Atthakorn Raksa -4 | Pak Mak Chaiya Surat Thani | 9.413085° | 99.050747° | 1.05 | 1.05 | 16.250 | No |
| 14.Atthakorn Raksa -5 | Pak Mak Chaiya Surat Thani | 9.412782° | 99.051460° | 0.82 | 0.82 | 13.400 | No |
| 14.Atthakorn Raksa -6 | Pak Mak Chaiya Surat Thani | 9.446502° | 99.052324° | 3.98 | 3.98 | 64.810 | No |
| 14.Atthakorn Raksa -7 | Pak Mak Chaiya Surat Thani | 9.423578° | 99.059737° | 2.50 | 2.50 | 40.350 | Yes |
| 14.Atthakorn Raksa -8 | Pak Mak Chaiya Surat Thani | 9.445396° | 99.050990° | 3.29 | 3.29 | 54.600 | No |
| 14.Atthakorn Raksa -9 | Sawiat ThaChang Surat Thani | 9.351026° | 99.125422° | 2.94 | 2.94 | 36.330 | Yes |
| 14.Atthakorn Raksa -10 | Sawiat ThaChang Surat Thani | 9.356838° | 99.038433° | 2.58 | 2.58 | 44.800 | No |

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| 14.Atthakorn Raksa -11 | Sawiat ThaChang Surat Thani | 9.355437° | 99.040047° | 6.80 | 6.80 | 116.765 | No |
| 14.Atthakorn Raksa 12 | Lamae Lamae Chumphon | 9.730734° | 99.034028° | 2.70 | 2.70 | 45.120 | No |
| 14.Atthakorn Raksa -13 | Lamae Lamae Chumphon | 9.730545° | 99.035205° | 0.81 | 0.81 | 13.570 | No |
| 14.Atthakorn Raksa -14 | Lamae Lamae Chumphon | 9.731541° | 99.034353° | 2.28 | 2.28 | 42.240 | No |
| 15.Kaeokan Kaeolak -1 | Pak Chalui ThaChang Surat Thani | 9.318935° | 98.983266° | 1.89 | 1.89 | 77.830 | No |
| 15.Kaeokan Kaeolak -2 | Pak Chalui ThaChang Surat Thani | 9.303052° | 98.982088° | 3.78 | 3.78 | 0.000 | No |
| 15.Kaeokan Kaeolak -3 | Pak Chalui ThaChang Surat Thani | 9.308087° | 98.988973° | 5.93 | 5.93 | 208.140 | No |
| 15.Kaeokan Kaeolak -4 | Pak Chalui ThaChang Surat Thani | 9.267819° | 98.977649° | 7.64 | 7.64 | 82.870 | No |
| 15.Kaeokan Kaeolak -5 | Pak Chalui ThaChang Surat Thani | 9.301651° | 99.031496° | 4.28 | 4.28 | 81.830 | No |
| 16.Narin Sarakong -1 | Pak Mak Chaiya Surat Thani | 9.486763° | 98.995296° | 4.24 | 4.24 | 70.220 | No |
| 16.Narin Sarakong -2 | Pak Mak Chaiya Surat Thani | 9.483260° | 98.994535° | 4.38 | 4.38 | 55.310 | No |
| 16.Narin Sarakong -3 | Pak Mak Chaiya Surat Thani | 9.483163° | 98.996614° | 3.28 | 3.28 | 46.070 | No |
| 17.Thasanee Jobsamai -1 | Tha Chang Tha Chang Surat Thani | 9.299443° | 99.144703° | 2.75 | 2.75 | 203.430 | Yes |
| 17.Thasanee Jobsamai -2 | Tha Chang Tha Chang Surat Thani | 9.300328° | 99.141018° | 21.05 | 21.05 | 282.090 | Yes |
| 18.Chananya Laobandit -1 | Tha Chang Tha Chang Surat Thani | 9.300687° | 99.137172° | 23.29 | 23.29 | 320.500 | Yes |
| 18.Chananya Laobandit -2 | Tha Chang Tha Chang Surat Thani | 9.299608° | 99.134788° | 15.45 | 15.45 | 401.340 | Yes |
| 19.Adisak Thiangpasa -1 | Tha Chang Tha Chang Surat Thani | 9.305353° | 99.135790° | 16.65 | 16.65 | 343.330 | Yes |
| 19.Adisak Thiangpasa -2 | Tha Chang Tha Chang Surat Thani | 9.309028° | 99.135241° | 15.99 | 15.99 | 323.140 | Yes |

| Name of farmer | Location | GPS Reference (in degree, minute & second) | | Area Summary (Ha) | | Forecasted annual FFB Production (MT) | Any Liabilities? |
|-------------------------------|----------------------------------|--|------------|----------------------|--------------|---------------------------------------|------------------|
| | | Latitude | Longitude | Total Certified Area | Planted Area | | |
| 20.Phinyamas Pachkonggaw -1 | Tha Chang Tha Chang Surat Thani | 9.296592° | 99.134547° | 17.90 | 17.90 | 198.770 | Yes |
| 20.Phinyamas Pachkonggaw -2 | Tha Chang Tha Chang Surat Thani | 9.294399° | 99.136930° | 9.51 | 9.51 | 158.300 | Yes |
| 20.Phinyamas Pachkonggaw -3 | Tha Chang Tha Chang Surat Thani | 9.290684° | 99.142292° | 6.36 | 6.36 | 430.370 | Yes |
| 21.Somphut khrukhatham | Takrop Chaiya Surat Thani | 9.499781° | 99.232654° | 16.75 | 16.75 | 37.945 | No |
| 22.Thatchai intornpitak -1 | Thung Kha Wat Lamae Chumphon | 9.730440° | 99.011343° | 1.73 | 1.73 | 35.200 | No |
| 22.Thatchai intornpitak -2 | Thung Kha Wat Lamae Chumphon | 9.757628° | 98.969192° | 2.63 | 2.63 | 16.260 | No |
| 22.Thatchai intornpitak -3 | Thung Kha Wat Lamae Chumphon | 9.758191° | 98.969309° | 0.99 | 0.99 | 5.460 | No |
| 23.Careanphong Suksakaophon | Khan Thuli Tha Chana Surat Thani | 9.647493° | 99.015316° | 0.33 | 0.33 | 28.200 | No |
| 24.Nanthaworn Ariyasaranee -1 | Suan Taeng Lamae Chumphon | 9.748285° | 99.106037° | 1.99 | 1.99 | 87.450 | No |
| 24.Nanthaworn Ariyasaranee -2 | Lamae Lamae Chumphon | 9.751773° | 99.103466° | 5.43 | 5.43 | 0.000 | No |
| 24.Nanthaworn Ariyasaranee -3 | Pang Wan Phato Chumphon | 9.908359° | 98.901176° | 1.77 | 1.77 | 45.900 | No |
| 24.Nanthaworn Ariyasaranee -4 | Pang Wan Phato Chumphon | 9.905782° | 98.898654° | 2.86 | 2.86 | 60.280 | No |
| 24.Nanthaworn Ariyasaranee -5 | Lamae Lamae Chumphon | 9.751821° | 99.102448° | 3.69 | 3.69 | 0.000 | No |
| 24.Nanthaworn Ariyasaranee -6 | Suan Taeng Lamae Chumphon | 9.747185° | 99.103201° | 3.96 | 3.96 | 24.030 | No |

| Name of farmer | Location | GPS Reference (in degree, minute & second) | | Area Summary (Ha) | | Forecasted annual FFB Production (MT) | Any Liabilities? |
|----------------------------|------------------------------|--|------------|----------------------|--------------|---------------------------------------|------------------|
| | | Latitude | Longitude | Total Certified Area | Planted Area | | |
| 25.Prapas MusiKlat -1 | Pha Rak Phato Chumphon | 9.853154° | 98.928023° | 1.50 | 1.50 | 15.660 | No |
| 25.Prapas MusiKlat -2 | Pha Rak Phato Chumphon | 9.863346° | 98.933028° | 1.04 | 1.04 | 27.600 | No |
| 27.Somchai Kongchana | Ban Khuan Lang Suan Chumphon | 9.865448° | 99.027646° | 1.74 | 1.74 | 42.150 | No |
| 28.Bancha Sena -1 | Ban Khuan Lang Suan Chumphon | 9.844243° | 99.065542° | 3.20 | 3.20 | 38.920 | No |
| 28.Bancha Sena -2 | Ban Khuan Lang Suan Chumphon | 9.843626° | 99.064664° | 2.53 | 2.53 | 10.240 | No |
| 29.Orawan Thangpitukkul -1 | Lamae Lamae Chumphon | 9.739118° | 99.069914° | 2.42 | 2.42 | 156.060 | No |
| 29.Orawan Thangpitukkul -2 | Suan Taeng Lamae Chumphon | 9.711642° | 99.143433° | 0.71 | 0.71 | 21.870 | No |
| 30.Prasroed Petploy | Thung Luang Lamae Chumphon | 9.809069° | 99.080695° | 8.69 | 8.69 | 36.790 | Yes |
| 31.Kriangsak Thongsri - 1 | Lamae Lamae Chumphon | 9.807362° | 99.115927° | 1.60 | 1.60 | 58.590 | No |
| 31.Kriangsak Thongsri - 2 | Lamae Lamae Chumphon | 9.793570° | 99.122207° | 2.17 | 2.17 | 19.740 | No |
| 32.Thanya Ratipatcharapong | Lamae Lamae Chumphon | 9.818455° | 99.096865° | 3.43 | 3.43 | 76.180 | No |
| 33.Phongphan Yuennan -1 | Lamae Lamae Chumphon | 9.700883° | 98.951053° | 1.13 | 1.13 | 49.470 | No |
| 33.Phongphan Yuennan -2 | Lamae Lamae Chumphon | 9.693928° | 98.976819° | 4.20 | 4.20 | 70.800 | No |
| 33.Phongphan Yuennan -3 | Lamae Lamae Chumphon | 9.699491° | 98.953064° | 2.84 | 2.84 | 61.530 | No |

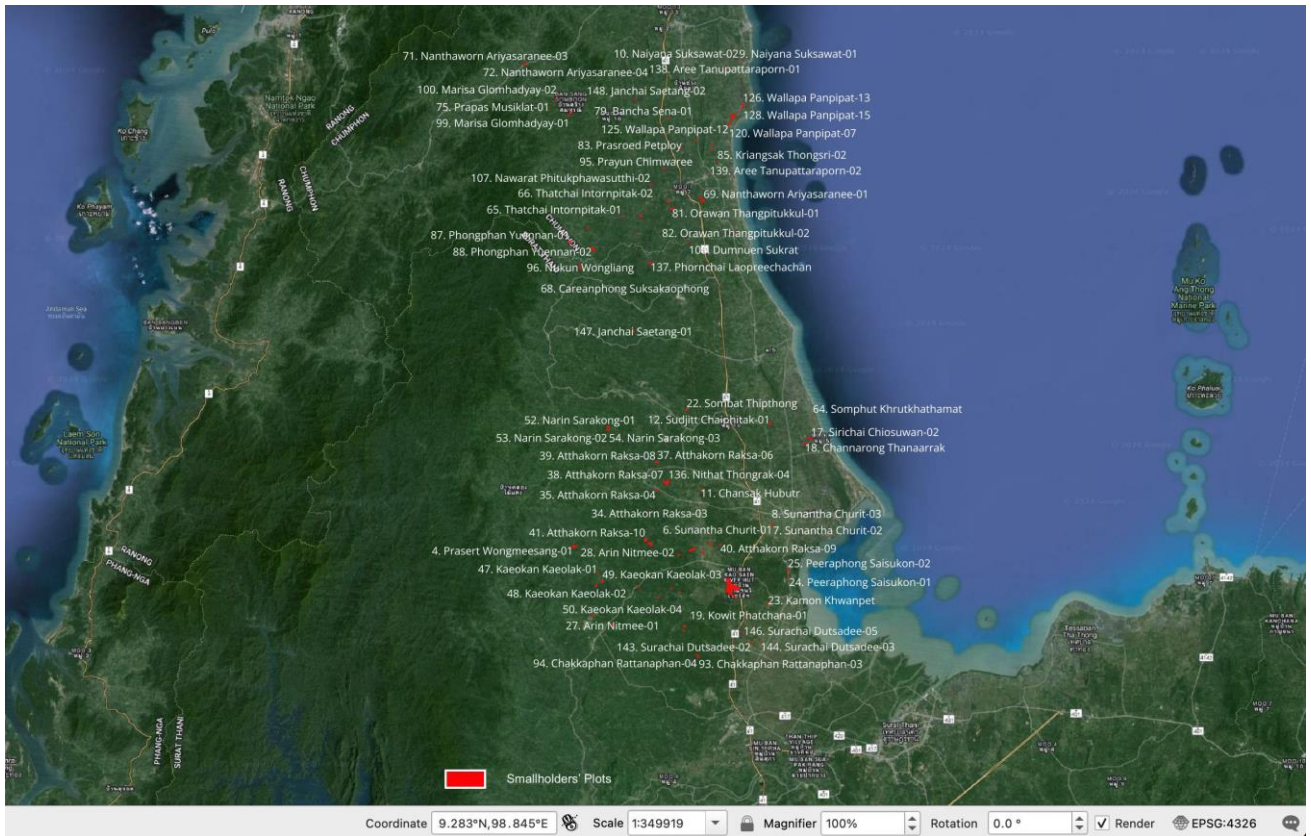
| Name of farmer | Location | GPS Reference (in degree, minute & second) | | Area Summary (Ha) | | Forecasted annual FFB Production (MT) | Any Liabilities? |
|------------------------------|---------------------------------|--|------------|----------------------|--------------|---------------------------------------|------------------|
| | | Latitude | Longitude | Total Certified Area | Planted Area | | |
| 33.Phongphan Yuennan -4 | Lamae Lamae Chumphon | 9.691425° | 98.979826° | 3.89 | 3.89 | 141.000 | No |
| 34.Chakkaphan Rattanaphan -1 | Tha Chang Tha Chang Surat Thani | 9.256084° | 99.084354° | 3.51 | 3.51 | 84.000 | No |
| 34.Chakkaphan Rattanaphan -2 | Tha Chang Tha Chang Surat Thani | 9.250602° | 99.082901° | 7.54 | 7.54 | 35.750 | No |
| 34.Chakkaphan Rattanaphan -3 | Tha Chang Tha Chang Surat Thani | 9.221770° | 99.100703° | 4.54 | 4.54 | 54.600 | No |
| 34.Chakkaphan Rattanaphan -4 | Tha Chang Tha Chang Surat Thani | 9.222540° | 99.097736° | 2.23 | 2.23 | 75.040 | No |
| 35.Prayun Chimwaree | Thung Luang Lamae Chumphon | 9.785879° | 99.060747° | 3.32 | 3.32 | 54.800 | Yes |
| 36.Nukun Wongliang | Tha Chana Surat Thani | 9.671322° | 98.963724° | 4.56 | 4.56 | 109.200 | No |
| 37.Saravut Kongtang -1 | Pak Chalui ThaChang Surat Thani | 9.289423° | 99.053642° | 3.29 | 3.29 | 65.090 | No |
| 37.Saravut Kongtang -2 | Sawiat ThaChang Surat Thani | 9.294724° | 99.079742° | 6.41 | 6.41 | 55.230 | No |
| 38.Marisa Glomhadyay -1 | Pang Wan Phato Chumphon | 9.847432° | 98.950957° | 3.71 | 3.71 | 22.860 | No |
| 38.Marisa Glomhadyay -2 | Pha Rak Phato Chumphon | 9.869089° | 98.936282° | 3.45 | 3.45 | 9.920 | No |
| 38.Marisa Glomhadyay -3 | Pang Wan Phato Chumphon | 9.850944° | 98.953069° | 1.53 | 1.53 | 35.230 | No |
| 38.Marisa Glomhadyay -4 | Pang Wan Phato Chumphon | 9.850787° | 98.952745° | 0.65 | 0.65 | 10.760 | No |
| 39.Somma Prasroedsi | Lamae Lamae Chumphon | 9.814115° | 99.116102° | 2.07 | 2.07 | 32.400 | No |

| Name of farmer | Location | GPS Reference (in degree, minute & second) | | Area Summary (Ha) | | Forecasted annual FFB Production (MT) | Any Liabilities? |
|---------------------------------|-----------------------------|--|------------|----------------------|--------------|---------------------------------------|------------------|
| | | Latitude | Longitude | Total Certified Area | Planted Area | | |
| 40.Bancha Nunual -2 | Lamae Lamae Chumphon | 9.717515° | 98.971971° | 0.78 | 0.78 | 35.620 | No |
| 41.Nawarat Phitukphawasutthi -1 | Thung Luang Lamae Chumphon | 9.767072° | 99.046057° | 2.01 | 2.01 | 8.840 | No |
| 41.Nawarat Phitukphawasutthi -2 | Thung Luang Lamae Chumphon | 9.766946° | 99.044785° | 1.94 | 1.94 | 6.330 | No |
| 42.Dumnuen Sukrat | Suan Taeng Lamae Chumphon | 9.700764° | 99.089037° | 2.18 | 2.18 | 24.840 | Yes |
| 43.Viyaporn Petchkiew -1 | Sawiat ThaChang Surat Thani | 9.345806° | 99.095655° | 0.72 | 0.72 | 37.800 | No |
| 43.Viyaporn Petchkiew -2 | Sawiat ThaChang Surat Thani | 9.345986° | 99.095071° | 0.57 | 0.57 | 26.400 | No |
| 43.Viyaporn Petchkiew -3 | Sawiat ThaChang Surat Thani | 9.344845° | 99.094326° | 1.47 | 1.47 | 13.650 | No |
| 43.Viyaporn Petchkiew -4 | Sawiat ThaChang Surat Thani | 9.344978° | 99.093677° | 2.25 | 2.25 | 26.100 | No |
| 43.Viyaporn Petchkiew -5 | Sawiat ThaChang Surat Thani | 9.343892° | 99.090935° | 1.70 | 1.70 | 125.020 | No |
| 44.Wallapa Panpipat -1 | Na Phaya Lang Suan Chumphon | 9.856178° | 99.151180° | 0.84 | 0.84 | 18.900 | No |
| 44.Wallapa Panpipat -2 | Na Phaya Lang Suan Chumphon | 9.859339° | 99.151034° | 1.64 | 1.64 | 8.720 | No |
| 44.Wallapa Panpipat -3 | Na Phaya Lang Suan Chumphon | 9.848191° | 99.143416° | 7.69 | 7.69 | 39.600 | No |
| 44.Wallapa Panpipat -4 | Na Phaya Lang Suan Chumphon | 9.844550° | 99.140248° | 1.59 | 1.59 | 24.360 | No |
| 44.Wallapa Panpipat -5 | Na Phaya Lang Suan Chumphon | 9.841918° | 99.138680° | 0.80 | 0.80 | 40.660 | No |

| Name of farmer | Location | GPS Reference (in degree, minute & second) | | Area Summary (Ha) | | Forecasted annual FFB Production (MT) | Any Liabilities? |
|-------------------------|-----------------------------|--|------------|----------------------|--------------|---------------------------------------|------------------|
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| 44.Wallapa Panpipat -6 | Na Phaya Lang Suan Chumphon | 9.837965° | 99.136477° | 2.89 | 2.89 | 46.620 | No |
| 44.Wallapa Panpipat -7 | Na Phaya Lang Suan Chumphon | 9.835781° | 99.135521° | 2.04 | 2.04 | 8.360 | No |
| 44.Wallapa Panpipat -8 | Na Phaya Lang Suan Chumphon | 9.846845° | 99.139164° | 3.19 | 3.19 | 52.520 | No |
| 44.Wallapa Panpipat -9 | Na Phaya Lang Suan Chumphon | 9.847447° | 99.139552° | 3.43 | 3.43 | 10.200 | No |
| 44.Wallapa Panpipat -10 | Na Phaya Lang Suan Chumphon | 9.846617° | 99.141969° | 0.75 | 0.75 | 26.040 | No |
| 44.Wallapa Panpipat -11 | Na Phaya Lang Suan Chumphon | 9.837642° | 99.135722° | 4.19 | 4.19 | 6.540 | No |
| 44.Wallapa Panpipat -12 | Na Phaya Lang Suan Chumphon | 9.835960° | 99.135071° | 0.96 | 0.96 | 8.400 | No |
| 44.Wallapa Panpipat -13 | Na Phaya Lang Suan Chumphon | 9.859689° | 99.151685° | 2.05 | 2.05 | 8.360 | No |
| 44.Wallapa Panpipat -14 | Na Phaya Lang Suan Chumphon | 9.858521° | 99.152146° | 0.49 | 0.49 | 18.090 | No |
| 44.Wallapa Panpipat -15 | Na Phaya Lang Suan Chumphon | 9.856518° | 99.151996° | 0.71 | 0.71 | 28.000 | No |
| 44.Wallapa Panpipat -16 | Na Phaya Lang Suan Chumphon | 9.837786° | 99.136908° | 0.77 | 0.77 | 5.460 | No |
| 44.Wallapa Panpipat -17 | Na Phaya Lang Suan Chumphon | 9.846057° | 99.140363° | 1.57 | 1.57 | 18.550 | No |
| 44.Wallapa Panpipat -18 | Na Phaya Lang Suan Chumphon | 9.846813° | 99.141069° | 2.37 | 2.37 | 2.610 | No |
| 44.Wallapa Panpipat -19 | Na Phaya Lang Suan Chumphon | 9.846583° | 99.140858° | 0.32 | 0.32 | 2.640 | No |
| 45.Nithat Thongrak -1 | Pak MaK Chaiya Surat Thani | 9.422348° | 99.066009° | 1.22 | 1.22 | 5.120 | No |
| 45.Nithat Thongrak -2 | Pak MaK Chaiya Surat Thani | 9.422516° | 99.064007° | 0.28 | 0.28 | 36.140 | No |
| 45.Nithat Thongrak -3 | Pak MaK Chaiya Surat Thani | 9.421165° | 99.064376° | 0.29 | 0.29 | 89.760 | No |

| Name of farmer | Location | GPS Reference (in degree, minute & second) | | Area Summary (Ha) | | Forecasted annual FFB Production (MT) | Any Liabilities? |
|-----------------------------|---------------------------------|--|------------|----------------------|---------------|---------------------------------------|------------------|
| | | Latitude | Longitude | Total Certified Area | Planted Area | | |
| 45.Nithat Thongrak -4 | Pak MaK Chaiya Surat Thani | 9.423739° | 99.065436° | 0.36 | 0.36 | 49.590 | No |
| 46.Phornchai Laopreechachan | Suan Taeng Lamae Chumphon | 9.676503° | 99.044670° | 2.20 | 2.20 | 119.700 | No |
| 47.Aree Tanupattaraporn -1 | Bang Maphrao Lang Suan Chumphon | 9.901397° | 99.130969° | 5.47 | 5.47 | 18.200 | No |
| 47.Aree Tanupattaraporn -2 | Lamae Lamae Chumphon | 9.779620° | 99.113299° | 3.19 | 3.19 | 18.480 | No |
| 47.Aree Tanupattaraporn -3 | Lamae Lamae Chumphon | 9.747385° | 99.065024° | 7.32 | 7.32 | 79.800 | No |
| 47.Aree Tanupattaraporn -4 | Lamae Lamae Chumphon | 9.710692° | 99.028779° | 1.26 | 1.26 | 26.500 | No |
| 48.Surachai Dutsadee - 1 | Tha Khoei Tha Chang Surat Thani | 9.235029° | 99.159948° | 1.12 | 1.12 | 37.070 | No |
| 48.Surachai Dutsadee - 2 | Tha Khoei Tha Chang Surat Thani | 9.236994° | 99.160774° | 4.85 | 4.85 | 20.520 | No |
| 48.Surachai Dutsadee - 3 | Tha Khoei Tha Chang Surat Thani | 9.237388° | 99.172275° | 1.62 | 1.62 | 28.240 | Yes |
| 48.Surachai Dutsadee - 4 | Tha Khoei Tha Chang Surat Thani | 9.236687° | 99.161284° | 1.84 | 1.84 | 10.500 | Yes |
| 48.Surachai Dutsadee - 5 | Tha Khoei Tha Chang Surat Thani | 9.247324° | 99.152828° | 1.11 | 1.11 | 90.200 | Yes |
| 49.Janchai Saetang -1 | Ban Khuan Lang Suan Chumphon | 9.597534° | 99.025059° | 1.43 | 1.43 | 71.200 | No |
| 49.Janchai Saetang -2 | Ban Khuan Lang Suan Chumphon | 9.875967° | 99.039894° | 0.56 | 0.56 | 39.060 | Yes |
| Total Hectarage: | | | | 516.69 | 515.18 | 8,856.16 | |

Location Map of Independent Smallholders



Intertek Certification International Sdn Bhd is part of the Intertek Group, which is a worldwide technical services organization dedicated to reducing clients' risks by providing technical inspection services, management system certification in quality, environmental, occupational safety & health and product certification, RSPO SCC, MSPO OPMC, MSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS and PEFC Chain-of Custody certification in applicable industry sectors including the agricultural and forestry sectors. Intertek operates globally providing clients with a wide-ranging technical inspection expertise and access to thousands of skilled specialists worldwide. Intertek Group's certification business is ranked in the top 10 worldwide and is available globally offering certification across a wide range of industries.

The audit team for the audit consists of the following:

| Audit Team | Role/Area of Requirement | Qualification and Experience |
|--------------------------------|---|---|
| Prapas Nores (Lead Auditor) | Stakeholder Consultation, Legal Aspects, Environment, OHS, Social and HCV / Conservation | Bachelor of Science (Forestry), Faculty of Forestry, Kasetsart University, Thailand. He has more than 6 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2016-present. He had completed the RSPO-endorsed RSPO Supply Chain Certification Refresher Course, Checkmark Training in 2022, RSPO P&C Lead Auditors Refresher Training Course, Checkmark Training in 2020, FSC COC Auditor Course, Astra-Academy in 2018, EUTR BV DDS Auditor Course, Bureau Veritas in 2018, Alliance for Water stewardship Auditor Course, AWS in 2017, SA8000 Basic Auditor Course, SAI in 2017, RSPO SCC Lead Auditor Course, Proforest in 2017, PEFC Lead Auditor Course, PEFC Inter in 2016, ISO18001:2007 Lead Auditor Course, Bureau Veritas in 2016, MICHELINE (TYRE PLUS) - 2nd party audit, Siam Michelin in 2016, ISO14001:2015 Lead Auditor Course, Bureau Veritas in 2016, FSC FM/COC Certification auditor Training, Bureau Veritas in 2016, RSPO P&C Lead Auditors Training Course, WildAsia in 2016, ISO 9001:2015 Auditor and Lead Auditor |

| | | |
|--|--|---|
| | | Training Course, Bureau Veritas in 2016, He is a qualified Lead Auditor for both the RSPO and FSC certification audits. |
|--|--|---|

Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

Mr. Mohd Hafiz Mat Hussain
 RSPO Scheme Manager
 Intertek Certification International Sdn Bhd
 D-28-3, Level 28, Menara Suezcap 1
 No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari
 59200 Kuala Lumpur, Malaysia
 Tel: 03-7931 0032 Fax: 03-7931 0419
 Email: mohdhafiz.mathussain@intertek.com

Miss Sukanya Yodjaroen
 Group Manager
 Thana Palm Sustainable Palm Community Ent
 50/1 Moo 7, Sawiat Sub-District, Thachang
 District, Surat Thani Province 84150
 Thailand
 Tel: + 063-5249553 Fax: -
 E-mail: iso3.thanapalm@gmail.com

We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN
 RSPO Programme Manager
 Intertek Certification International Sdn Bhd (Business Assurance)