TÜV NORD INTEGRA byba

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Date of Notification: 6th November 2014

Announcement of RSPO P&C certification assessment

Dear interested parties,

RSPO Lumnam Kadae Pattana Palm Oil Community Enterprise Group has applied to TUV NORD Integra for certification of its Palm Oil Plantations against RSPO standard for Group Certification (approved July 2010 and amendment April 2013) and RSPO P&C for Sustainable Palm Oil-the Thai National Interpretation for Smallholders (approved by RSPO EB on October 9th, 2012).

Company	RSPO Lumnam Kadae Pattana Palm Oil Community Enterprise Group
Principle Contact person	Ms.Niphaphon Phophon
Business address	57 Moo 5, T. Toongrang, A. Kanchanadit, Suratthani 84290, Thailand
Group name if applicable:	-
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Scope

The scope of RSPO standard for Group Certification is the palm oil plantation owned by smallholders under the group certification:

Number of smallholders	Location of group administration office	GPS Position (Lat-Long)	Total Planted Area (ha)	FFB Production (ton/year)
58 Smallholders	57 Moo 5, T. Toongrang, A. Kanchanadit, Suratthani 84290, Thailand	Lat: 9 09" .948 N. Long: 99 28' .296 E.	285.92	6,000.00

Assessment

Planned assessment dates: 12th -13th December 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 RSPO standard for Group Certification, environmental management, energy saving, agricultural and social aspect of the palm oil plantation.
- Ms. Saowalak Thongsong: She will be involved with auditing of environmental management, social aspect, health and safety and workers welfare issues in mill and plantation.
- Associate Prof Dr. Benchamaporn Pimpa: She 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:

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Position	Manager Sustainable Standards
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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