## TÜV NORD INTEGRA bvba

Certification in agriculture and food
Statiestraat 164
2600 Berchem - Antwerp
Belgium
Phone: + 3232873760
Fax: +32 32873761
www.tuv-nord-integra.com
THVNORD
info@tuv-nord-integra.com

## Date of Notification: $\mathbf{6}^{\text {th }}$ 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 <br> Community Enterprise Group |
| :--- | :--- |
| Principle Contact person | Ms.Niphaphon Phophon |
| Business address | S7 Moo 5, T. Toongrang, A. Kanchanadit, <br> Suratthani 84290, Thailand |
| Group name if applicable: | - |
| Office telephone | +6677278600 |
| Mobile telephone | $+6684-3051912$ |
| Fax | +6677278649 |
| e-mail | saengsiri2011@gmail.com |
| Web site | - |

## 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, <br> T. Toongrang, <br> A. Kanchanadit, Suratthani 84290, Thailand | Lat: $\quad 909 " .948 \mathrm{~N}$. Long: 9928 E .296 E. | 285.92 | 6,000.00 |

## Assessment

Planned assessment dates: $\mathbf{1 2}^{\text {th }}-13^{\text {th }}$ 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:

| 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 | +3232873760 |
| Fax Nr | +3232873761 |
| 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

