

Public

Date: 1 February 2024

Public Notification: RSPO Initial Certification Audit of Tamneab Oil palm Community Enterprise (RSPO Membership: 1-0342-21-000-00)

Dear Stakeholders.

This is to inform that Tamneab Oil Palm Community Enterprise with RSPO membership number (1-0342-21-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility, MSA and MSB). Audit located at No.52 Moo 7, Bantamneab Sub-District, Kiriratnikom District, Suratthani 84180, Thailand. The audit will be conducted from 18-20 March 2024 against the requirements of RSPO Independent Smallholder Standard For the Production of Sustainable Palm Oil, endorsed by the RSPO Board of Governors and adopted at the 16th Annual General Assembly by RSPO Members on 06 November, 2019. The supply chain model is Identity Preserved.

RSPO PO ID number of the Tamneab Oil Palm Community Enterprise is: RSPO_PO1000016564

Organization background: Organization Tamneab Oil Palm Community Enterprise located in NO.52, Moo 7, Bantamneab Sup-district, Kiriratnikom District, Suratthani 84180, Thailand. The organization was legally established on 28 Apr 2021. Organization consists of 31 smallholder members managing 36 land parcels with total area 108.31 ha, 104.00 ha oil palm plantation. The smallholder member of Tamneab Oil Palm Community Enterprise received training, guidance and accompanied by GIZ Thailand RSPO Thailand Coordinator and Department of Agricultural Extension. The smallholder members committed to support sustainable oil palm.

1. The information of the production data to be assessed are as follows:

Tamneab Oil Palm Community Enterprise		
Independent Smallholder Group Name		Tamneab Oil Palm Community Enterprise
Number of group member		31 smallholder members with 36 land parcels
Address / Location		No.52 Moo 7, Bantamneab Sub-District, Kiriratnikom District, Suratthani 84180, Thailand.
GPS Reference (in degree. minute & second)	Latitude	8°56'18.5"N
	Longitude	98°58'14.8"E
Forecast Annual Output (MT)	CPO	383.22 MT
	PK	95.81 MT
	FFB	1,916.10 MT

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2. The Smallholders Member details are as follows:

No	Member		Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
			Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
1	Amnuey promthet A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 30' 51.0588" N	98° 35' 0.384" E	6.82	6.82	145.62	NL	10-Dec-20
2	Arree Chainarong A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 29' 30.5736" N	99° 7' 32.52" E	7.87	4.16	55.98	NL	10-Dec-20
3	Arun Putphat A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 30' 0.072" N	99° 7' 40.116" E	1.00	1.00	10.11	NL	10-Dec-20
4	Chainan Wisetpraphai A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 33' 47.4516" N	99° 0' 42.84" E	1.53	1.53	45.25	NL	10-Dec-20
5	Chanpron Rungsimonthchuhart A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 32' 29.8032" N	98° 35' 0.276" E	11.10	11.10	253.35	NL	10-Dec-20
6	Chaowalit Phumphithak A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 31' 52.7052" N	98° 34' 57.2304" E	0.81	0.81	23.55	NL	10-Dec-20
	Chaowalit Phumphithak B	B	Ban Tamneab	Kiriratnikom	Suratthani	8° 32' 5.2836" N	98° 34' 53.7168" E	0.75	0.75	16.52	NL	10-Dec-20
7	Chuansin Homrub A	A	Ton Yuan	Phanom	Suratthani	8° 29' 7.332" N	98° 34' 45.336" E	5.42	5.42	108.75	L	10-Dec-20
8	Gawee Sornnimit A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 32' 18.456" N	98° 34' 41.88" E	2.45	2.45	46.95	L	10-Dec-20
9	Janjira Tippinit A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 29' 45.132" N	99° 7' 3.792" E	1.55	1.55	30.95	NL	10-Dec-20
10	Jaraphon Auppatha A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 29' 40.8264" N	99° 8' 32.676" E	1.15	1.12	26.55	L	10-Dec-20
11	Jiranan Petchraeng A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 33' 45.3708" N	98° 35' 5.334" E	3.78	3.78	20.99	L	10-Dec-20
12	Jiranan Petchraeng B	B	Ban Tamneab	Kiriratnikom	Suratthani	8° 33' 54.468" N	98° 35' 2.0364" E	1.42	1.42	13.98	L	10-Dec-20
	Kanjana Teerasatian A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 29' 37.032" N	99° 8' 4.524" E	4.52	4.52	49.67	L	10-Dec-20
13	Khrong Khawchitr A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 33' 42.2568" N	99° 1' 21.036" E	1.67	1.67	36.97	L	10-Dec-20
14	Kittiphong Noilatthi A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 31' 16.068" N	98° 35' 1.4028" E	1.49	1.49	30.68	NL	10-Dec-20
15	Maneerat Homroop A	A	Ton Yuan	Phanom	Suratthani	8° 29' 35.934" N	98° 34' 52.4424" E	2.84	2.84	46.96	L	10-Dec-20
16	Nattakarn Srithep A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 33' 43.524" N	99° 2' 23.892" E	4.43	4.43	86.35	L	10-Dec-20
17	Nikom Kaewmanee A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 30' 22.032" N	99° 7' 57.396" E	1.70	1.70	54.55	L	10-Dec-20
18	Nisa Phithak A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 29' 35.9268" N	99° 3' 23.472" E	3.85	3.85	55.92	L	10-Dec-20

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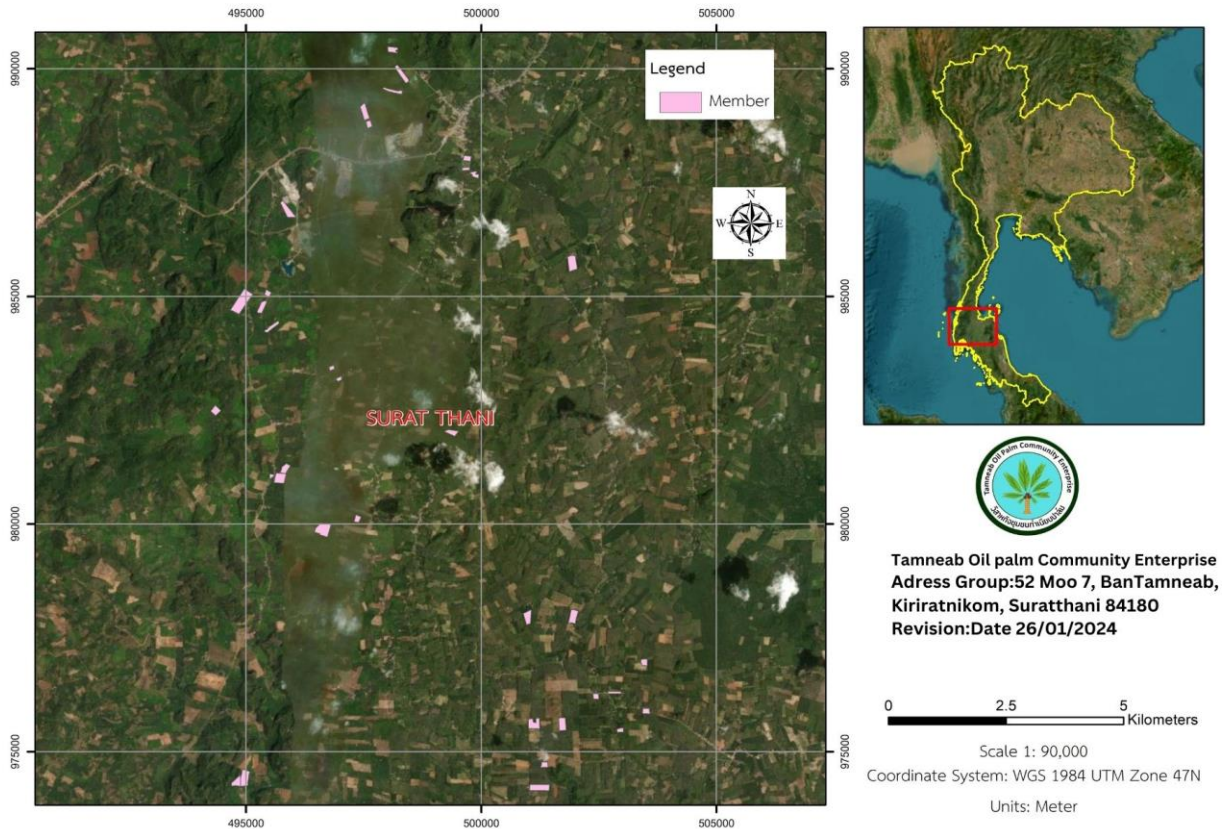
No	Member		Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
			Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
19	Paisan Yokain A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 29' 34.0728" N	99° 7' 53.004" E	1.60	1.60	27.85	L	10-Dec-20
	Paisan Yokain B	B	Ban Tamneab	Kiriratnikom	Suratthani	8° 29' 40.7976" N	99° 8' 8.88" E	1.25	1.22	30.97	L	10-Dec-20
20	Prathip Thongkluean A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 31' 26.1732" N	98° 35' 23.928" E	2.59	2.59	48.89	NL	10-Dec-20
21	Rungnapa Khawjit A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 33' 42.48" N	98° 35' 42.0324" E	0.92	0.92	30.67	L	10-Dec-20
22	Sawat Homrup A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 31' 57.6228" N	99° 2' 27.6" E	2.13	2.13	32.98	NL	10-Dec-20
23	Somchai Thongphat A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 32' 35.7684" N	98° 34' 27.5556" E	2.72	2.72	0	NL	10-Dec-20
	Somchai Thongphat B	B	Ban Tamneab	Kiriratnikom	Suratthani	8° 32' 35.4012" N	98° 34' 21.8568" E	1.31	1.31	0	NL	10-Dec-20
24	Somkid Sueanchaidee A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 33' 57.204" N	98° 35' 30.75" E	3.54	3.54	42.55	L	10-Dec-20
25	Somporn Nobpharit A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 30' 14.13" N	99° 6' 52.92" E	3.57	3.57	67.69	L	10-Dec-20
26	Sudaporn Pratum A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 31' 16.662" N	98° 35' 1.392" E	4.44	4.44	60.12	NL	10-Dec-20
	Sudaporn Pratum B	B	Ban Tamneab	Kiriratnikom	Suratthani	8° 31' 24.1104" N	98° 34' 28.92" E	0.59	0.59	0	NL	10-Dec-20
27	Surin Khwankul A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 32' 32.9028" N	99° 11' 8.88" E	5.25	5.25	163.56	L	10-Dec-20
28	Wanee Suwanchaidee A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 34' 17.7744" N	98° 35' 57.408" E	2.43	2.11	6.66	L	10-Dec-20
29	Wiwat Monmala A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 32' 33.4212" N	98° 34' 31.1412" E	2.17	2.17	53.45	L	10-Dec-20
30	Wiwat Teerasatian A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 29' 6.6048" N	99° 6' 41.796" E	5.25	5.25	150.54	L	10-Dec-20
31	Yotin Rodjarean A	A	Ban Tamneab	Kiriratnikom	Suratthani	8° 34' 23.6172" N	98° 35' 28.8204" E	2.40	2.18	40.52	L	10-Dec-20
Totally								108.31	104.00	1,916.10		

Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process.

To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://rspo.org/as-an-organisation/tools/remediation-and-compensation/racp-trackers/>)

3. Location maps of the ISH group



BSI Services Malaysia Sdn. Bhd. is accredited to provide independent third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world’s Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI’s mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.’s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
<p>Mr. Supiwat Nentakong</p>	<p>Team Leaders Auditing Plantation best management practices, Worker welfare, Worker consultation, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p>Education: graduated with Bachelor of Science (Fisheries) KASETSART University, Thailand in 1998.</p> <p>Work Experience: He is oil palm plantation owner. Hence, he has more than 10 years' experience in working in the palm oil sector and more then 5 years working experience as RSPO P & C, RISH and SCC Auditor and 1 years working experience as RSPO Lead Auditor of P &C, RISH and SCC scheme before joining with BSI group.</p> <p>His knowledge in agriculture sector (oil palm) has been evaluated through interview and demonstrated by directly involved in managing oil palm belong to his family.</p> <p>Training attended: successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015 Lead auditor IRCA 14154 EMS, BS OHSAS 18001:2007 standard, CQI-IRCA Certified : PR356: OHSMS ISO 45001:2018 Lead Auditor Conversion Training Course, Thai Labour Standard TLS Lead auditor (TLS 8001), SA8000 Basic auditor Course , RSPO P&C-endorsed P&C Lead Auditor course, refresher course for RSPO endorsed P&C lead auditor, RSPO ISH Training (RISS 2019) as part of the qualification for RSPO Auditors in fulfilling the requirements of 4.8.6(f) of the RSPO Certification System 2020 and RSPO endorsed RSPO SCCS Lead Auditor</p> <p>Language proficiency: fluent in Thai language and moderate in English.</p>
<p>Mrs. Chongrak Takard</p>	<p>Team Member Auditing Health and safety, Organization commitment, Legal Compliance, Long-term economic planning, Internal Control System social aspect, Organization policies and procedures, Organization commitment, , Internal Control System. Worker welfare, Worker consultation</p>	<p>Education: Bachelor of Science: Plant Protection (Plant Pathology) from Maejo University, Thailand in 1998, and a Master of Arts: Human Resource Development (HRD) from Ramkhamhaeng University, Thailand in 2016.</p> <p>Work experience: more than 10 years of working experience where makes her familiar with local/regional knowledge of local laws, also undergone ISO9001, SA8000, TLS, SMETA, Social Second party audit (social audit), has been working in the agriculture sector for more than 10 years prior to joining BSI group. 5 years working experience as Sustainability Auditor for RSPO P & C, RISH and SCC Scheme.</p> <p>Training attended: successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015 Lead auditor IRCA 14154 EMS, BS OHSAS 18001:2007 standard, CQI-IRCA Certified : PR356: OHSMS ISO 45001:2018 Lead Auditor Conversion</p>

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		<p>Training Course, Thai Labour Standard TLS Lead auditor TLS 8001, SA8000 Basic auditor Course and SA8000 Advances Auditor Course, ESEP Lead auditor course, RSPO P&C-endorsed P&C Lead Auditor course, refresher course for RSPO endorsed P&C lead auditor, RSPO ISH Training (RISS 2019) as part of the qualification for RSPO Auditors in fulfilling the requirements of 4.8.6(f) of the RSPO Certification System 2020 and RSPO endorsed RSPO SCCS Lead Auditor</p> <p>Language proficiency: fluent in Thai language and moderate in English.</p>
<p>Ms.Jettana Insuwan</p>	<p>Team Member Auditing Plantation best management practices, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p>Education: Bachelor's degree of Environmental science ,Silpakorn University and Bachelor's degree of Occupational health and safety ,Sukhothai thummathirat university</p> <p>Work Experience: She is an oil palm plantation owner and worked at Oil Palm Mill, including Group manager of the independent smallholder (ISH) Smothong Sustainable palm oil Production community enterprise and Sustainable palm oil production (Thachana-Chaiya) community enterprise. Hence, she has more than 5 years' experience working in the palm oil sector and more than 3 years of working experience as RSPO P & C, RISH, and SCC internal auditor before joining with BSI group. Her knowledge in the agriculture sector (oil palm) has been evaluated through interviews and demonstrated by being directly involved in managing oil palm belonging to her family.</p> <p>Training attended: Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015,ISO 45001:2018, Endorsed RSPO P&C Lead Auditor Course, Refresher course for Endorsed RSPO P&C Lead Auditor, RSPO ISH Training (RISS 2019)</p> <p>Language proficiency: Fluent in Thai language and moderate in English.</p>

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In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: Email:
 Position: Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

Scheme Manager:

Dr. Chaiyaporn Seekao
 BSI Services Malaysia Sdn. Bhd.
 Suite 29.01 Level 29 The Gardens North
 Tower, Mid Valley City Lingkaran Syed Putra
 59200 Kuala Lumpur
 Federal Territory, Malaysia
 Faks : +603 9212 9639
 Email : Chaiyaporn.Seekao@bsigroup.com

AND / OR

Auditee:

Mr. Wiwat Monmala (Group Manager)
 Tamneab Oil palm Community Enterprise
 52 Moo 7, BanTamneab Sub-district, Kiriratnikom
 District, Surat Thani Province 84180, Thailand.
 Phone Number: + 66 88-7628815
 Email : tamneaboilpalm.cofarm@gmail.com

We thank you and appreciate for your comments.

Yours sincerely,

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 Chaiyaporn Seekao, Ph.D.
 Technical and Compliance Manager - Food (RSPO)
 BSI Services Malaysia Sdn Bhd