

Date : 03 January 2024

**Public Notification :**

**RSPO Independent Smallholder Milestone B, Initial Assessment of Tubtim & Chaiyo Palm Oil Community Enterprise Network in Phangnga Province, Khuraburi District, Thailand, RSPO Membership No : 1-0453-23-000-00**

**Introduction** - Preferred by Nature is in the progress being accredited by Assurance Services International - ASI and this assessment process must follow procedures which have been approved. Preferred by Nature is conducting RSPO ISH assessments of the Tubtim & Chaiyo Palm Oil Community Enterprise Network located in Phangnga Province, Khuraburi District, Thailand. The assessment will be implemented from 05-09 February 2024.

**Scope of the Certification Assessment** – The RSPO Independent Smallholder Standard 2019 certification assessment will assess the environmental, legal, OHS, internal control system, and socioeconomic aspects managed by Tubtim & Chaiyo Palm Oil Community Enterprise Network. To obtain a copy of the applicable guidelines or to make comments about these standards, please contact Preferred by Nature by telephone, email or website listed below.

RSPO Palmtrace ID number of the smallholder group is RSPO\_PO1000015979. Brief explanation on the organization background can be refer to <https://rspo.org/search-members/>.

Information of the independent smallholder group background to be assessed are as follows :

1. List of Smallholder Supply Base

Name of Farmer	Farmer ID	Plot GPS Reference (degree, minute and second)		Area Summary (Ha)		Forecasted annual FFB production (MT/year)	Liabilities Status (L/NL)	Join Date
		Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
Pisut Srifa	SSB-001A	8° -57' -32.673"	98° -24' -9.953"	5.10	5.10	99	NL	16-08-22
Somporn Saithong	SSB-002A	9° -5' -58.422"	98° -25' -21.947"	2.36	2.36	43	NL	16-08-22
Mariam Maschai	SSB-003A	9° -5' -43.144"	98° -25' -37.696"	6.72	6.72	179	NL	16-08-22
Wichit Boonamee	SSB-005A	9° -5' -31.184"	98° -26' -13.358"	11.93	11.93	217	NL	16-08-22
Seree Promsangchan	SSB-006A	9° -6' -17.053"	98° -26' -28.782"	3.53	3.53	52	NL	16-08-22
Saiphin Nuansang	SSB-007A	9° -11' -0.425"	98° -27' -30.927"	5.43	5.43	113	NL	16-08-22
Wirat Phuetchon	SSB-008A	9° -5' -17.091"	98° -25' -55.919"	0.67	0.67	14	NL	16-08-22
Wattana Kamkaew	SSB-010A	9° -14' -1.054"	98° -27' -41.336"	1.70	1.70	38	NL	16-08-22
Wattana Kamkaew	SSB-010B	9° -13' -5.026"	98° -26' -21.787"	1.30	1.30	27	NL	16-08-22
Ponrat Maharae	SSB-011A	9° -13' -28.659"	98° -26' -38.693"	7.95	7.95	248	NL	16-08-22
Paiboon Kumprom	SSB-013A	9° -12' -58.525"	98° -25' -6.784"	8.68	8.68	336	NL	16-08-22
Kritha Phothongkhanong	SSB-014A	9° -11' -49.336"	98° -24' -27.279"	1.85	1.85	66	NL	16-08-22
Waravit Thongpanang	SSB-015A	9° -12' -2.172"	98° -24' -51.868"	3.31	3.31	75	NL	16-08-22
Adisak Tonglueang	SSB-016A	9° -4' -53.273"	98° -26' -48.862"	5.71	5.71	104	NL	16-08-22
Pansinee Kunkit	SSB-019A	9° -15' -43.572"	98° -24' -26.036"	2.96	2.96	57	NL	16-08-22
Pratthana Yabun	SSB-020A	9° -5' -37.643"	98° -28' -9.842"	6.02	6.02	71	NL	16-08-22

Name of Farmer	Farmer ID	Plot GPS Reference (degree, minute and second)		Area Summary (Ha)		Forecasted annual FFB production (MT/year)	Liabilitie s Status (L/NL)	Join Date
		Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
Wilaiwan Pinidkan	SSB-021A	9° -5' -39.08" S	98° -25' -41.634"	3.27	3.27	57	NL	16-08-22
Wilaiwan Pinidkan	SSB-021B	9° -5' -44.524"	98° -25' -4.508"	1.37	1.37	27	NL	16-08-22
Natha Srithong	SSB-022A	9° -1' -35.29"	98° -27' -23.392"	3.78	3.78	227	NL	16-08-22
Punya Poonkhao	SSB-023A	9° -1' -27.262"	98° -26' -28.051"	1.91	1.91	29	NL	16-08-22
Punya Poonkhao	SSB-023B	9° -1' -31.392"	98° -27' -8.102"	6.06	6.06	72	NL	16-08-22
Somsri Kongkaew	SSB-024A	9° -5' -54.462"	98° -25' -8.98"	3.62	3.62	86	NL	16-08-22
Rawin Yabun	SSB-025A	9° -5' -37.852"	98° -26' -29.793"	1.76	1.76	37	NL	16-08-22
Suksan Phaoduangdee	SSB-026A	8° -59' -50.068"	98° -26' -6.912"	0.39	0.39	8	NL	16-08-22
Suksan Phaoduangdee	SSB-026B	8° -59' -54.417"	98° -25' -57.833"	0.52	0.52	10	NL	16-08-22
Jintana Keawjumpa	SSB-027A	9° -6' -18.171"	98° -26' -35.431"	3.07	3.07	83	NL	16-08-22
Supphalak Nillaphat	SSB-028A	9° -6' -41.074"	98° -23' -40.253"	13.73	13.73	77	NL	16-08-22
Supphalak Nillaphat	SSB-028B	9° -6' -30.861"	98° -23' -27.002"	5.28	5.28	26	NL	16-08-22
Warisa Bunsroem	SSB-029A	9° -5' -28.173"	98° -25' -42.437"	2.90	2.90	31	NL	16-08-22
Nuathanut Tanthian	SSB-030A	9° -13' -16.549"	98° -26' -19.507"	13.28	13.28	169	NL	16-08-22
Nuathanut Tanthian	SSB-030B	9° -13' -13.401"	98° -26' -5.126"	6.26	6.26	124	NL	16-08-22
Likhit Yotying	SSB-031A	9° -8' -48.988"	98° -21' -55.584"	1.12	1.12	22	NL	16-08-22
Chaiong Detkaew	SSB-032A	9° -3' -41.653"	98° -24' -31.818"	7.93	7.93	151	NL	16-08-22
Juckrawut Vithitpun	SSB-034A	9° -5' -52.002"	98° -27' -3.94"	8.00	8.00	177	NL	16-08-22
Phuttharaksa Watchasansee	SSB-035A	9° -6' -8.199"	98° -26' -30.499"	1.04	1.04	8	NL	16-08-22
Audomsak Thongkham	SSB-036A	9° -6' -25.952"	98° -23' -32.088"	3.49	3.49	44	NL	16-08-22
Somphong Prasankan	SSB-037A	9° -5' -43.686"	98° -24' -29.489"	8.64	8.64	50	NL	16-08-22
Kitti lalum	SSB-038A	9° -6' -16.731"	98° -25' -7.896"	1.98	1.98	102	NL	16-08-22
Pichet Liankrua	SSB-039A	9° -5' -28.071"	98° -27' -48.235"	4.89	4.89	102	NL	16-08-22
Kiaettisak Suktongkaew	SSB-040A	9° -1' -40.621"	98° -27' -39.401"	2.73	2.73	35	NL	16-08-22
Somchat Promsuwan	SSB-041A	9° -5' -36.424"	98° -26' -32.973"	0.73	0.73	46	NL	16-08-22
Pornchan Srifa	SSB-042B	8° -59' -48.911"	98° -23' -33.017"	0.99	0.99	12	NL	16-08-22
Komon Sukthongkaew	SSB-043A	9° -1' -36.032"	98° -27' -40.849"	1.31	1.31	29	NL	16-08-22
Krachang Phetsri	SSB-044A	9° -5' -29.873"	98° -27' -55.57"	10.83	10.83	384	NL	16-08-22
Prasit Phetsri	SSB-045A	9° -5' -21.038"	98° -27' -48.278"	2.01	2.01	96	NL	16-08-22
Charoen Marom	SSB-046A	9° -6' -16.201"	98° -25' -2.098"	1.61	1.61	36	NL	16-08-22
Powaret Aiawsakun	SSB-047A	9° 0' -33.162" S	98° -24' -33.403"	1.62	1.62	64	NL	16-08-22
Kosak Srifar	SSB-048A	9° -11' -35.803"	98° -24' -35.166"	1.19	1.19	27	NL	16-08-22

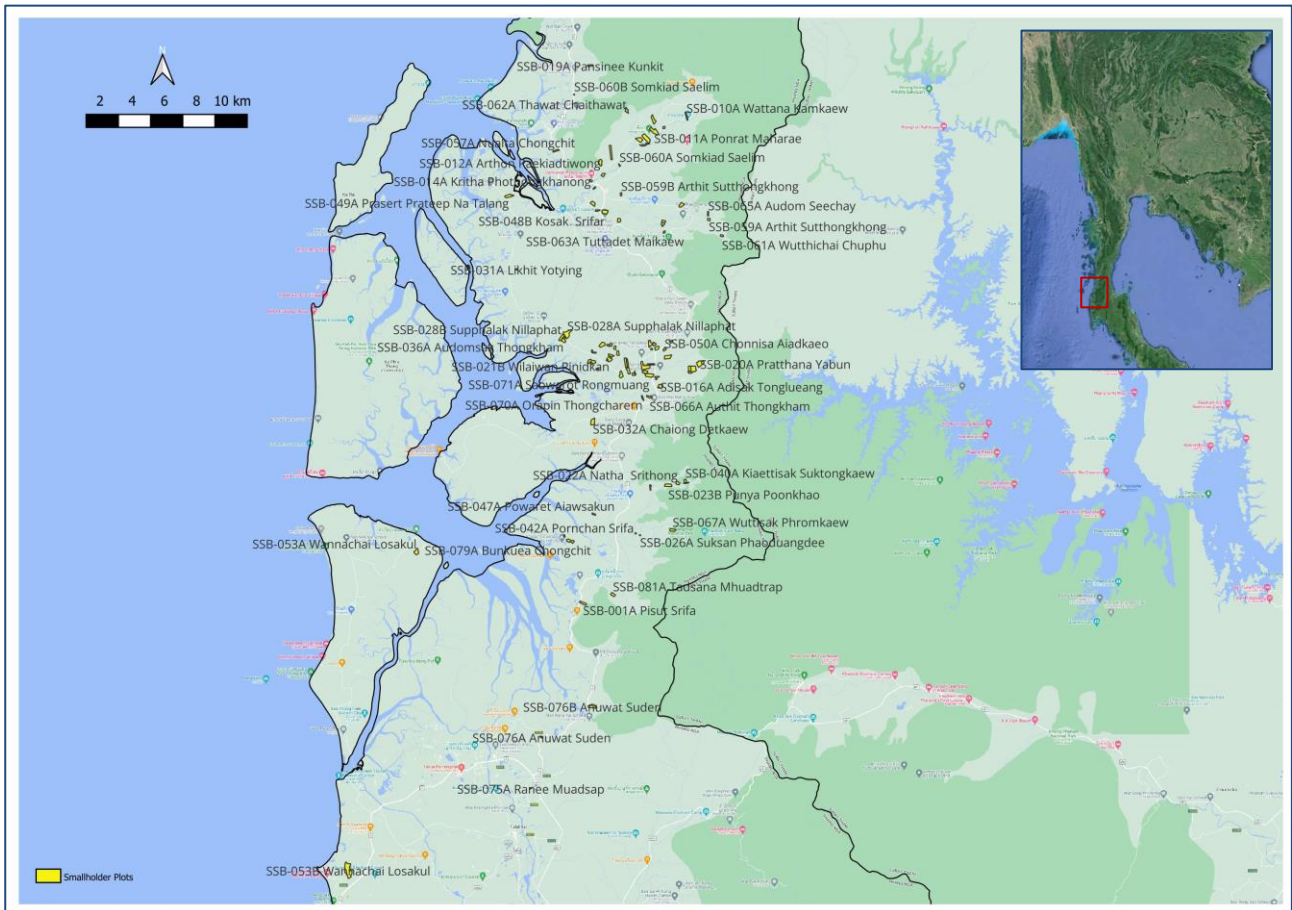
Name of Farmer	Farmer ID	Plot GPS Reference (degree, minute and second)		Area Summary (Ha)		Forecasted annual FFB production (MT/year)	Liabilitie s Status (L/NL)	Join Date
		Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
Kosak Srifar	SSB-048B	9° -10' -46.899"	98° -24' -56.218"	7.22	7.22	171	NL	16-08-22
Kosak Srifar	SSB-048C	9° -11' -4.636"	98° -24' -30.991"	2.27	2.27	99	NL	16-08-22
Prasert Prateep Na Talang	SSB-049A	9° -11' -18.572"	98° -21' -39"	6.56	6.56	139	NL	16-08-22
Chonnisa Aiadkaeo	SSB-050A	9° -6' -7.393"	98° -26' -56.578"	2.56	2.56	62	NL	16-08-22
Janya Phuetchon	SSB-051A	9° -5' -17.288"	98° -25' -57.196"	0.75	0.75	20	NL	16-08-22
Janya Phuetchon	SSB-051B	9° -5' -27.782"	98° -24' -40.654"	1.31	1.31	18	NL	16-08-22
Wannachai Losakul	SSB-053A	8° -59' -19.048"	98° -18' -33.667"	7.03	7.03	253	NL	16-08-22
Wannachai Losakul	SSB-053B	8° -48' -25.496"	98° -16' -14.139"	28.92	28.92	848	NL	16-08-22
Sroem Sriphet	SSB-055A	9° -6' -11.013"	98° -25' -15.899"	2.51	2.51	57	NL	16-08-22
Sroem Sriphet	SSB-055B	9° -6' -2.539" S	98° -24' -29.655"	2.57	2.57	61	NL	16-08-22
Natthawat Sawegsap	SSB-056A	9° -13' -1.626"	98° -26' -12.583"	2.50	2.50	86	NL	16-08-22
Nualta Chongchit	SSB-057A	9° -12' -49.873"	98° -23' -14.133"	2.91	2.91	74	NL	16-08-22
Nida Laothanathaworn	SSB-058A	9° -10' -26.345"	98° -26' -55.033"	3.24	3.24	65	NL	16-08-22
Arthit Sutthongkhong	SSB-059A	9° -10' -31.593"	98° -28' -26.675"	2.33	2.33	67	NL	16-08-22
Arthit Sutthongkhong	SSB-059B	9° -11' -22.278"	98° -25' -27.979"	1.77	1.77	29	NL	16-08-22
Somkiad Saelim	SSB-060A	9° -12' -21.046"	98° -25' -25.492"	0.85	0.85	6	NL	16-08-22
Somkiad Saelim	SSB-060B	9° -14' -44.616"	98° -23' -53.197"	0.36	0.36	2	NL	16-08-22
Wutthichai Chuphu	SSB-061A	9° -9' -57.704"	98° -28' -53.234"	1.93	1.93	222	NL	16-08-22
Thawat Chaithawat	SSB-062A	9° -14' -11.253"	98° -25' -39.635"	2.66	2.66	140	NL	16-08-22
Kittiwat Songmueang	SSB-064A	9° -10' -49.315"	98° -24' -40.191"	2.02	2.02	54	NL	16-08-22
Audom Seechay	SSB-065A	9° -10' -43.021"	98° -28' -25.446"	1.87	1.87	53	NL	16-08-22
Authit Thongkham	SSB-066A	9° -4' -31.099"	98° -26' -27.767"	3.49	3.49	170	NL	16-08-22
Wuttisak Phromkaew	SSB-067A	9° 0' -0.518"	98° -27' -10.597"	2.52	2.52	65	NL	16-08-22
Chanitsiree Kaeochampa	SSB-068A	9° -6' -10.889"	98° -26' -43.501"	2.80	2.80	11	NL	16-08-22
Pakon Ruchirayanyong	SSB-069A	9° -6' -23.431"	98° -27' -8.937"	0.42	0.42	15	NL	16-08-22
Orapin Thongcharern	SSB-070A	9° -4' -29.871"	98° -26' -12.241"	1.98	1.98	37	NL	16-08-22
Ranee Muadsap	SSB-075A	8° -51' -16.815"	98° -22' -25.016"	0.52	0.52	48	NL	16-08-22
Anuwat Suden	SSB-076A	8° -53' -0.883"	98° -22' -47.234"	1.38	1.38	9	NL	16-08-22
Anuwat Suden	SSB-076B	8° -54' -4.741"	98° -24' -30.854"	1.22	1.22	6	NL	16-08-22
Wisit Sinsup	SSB-077A	9° -6' -15.694"	98° -24' -50.24"	4.61	4.61	84	NL	16-08-22
Thanada Kaewjampa	SSB-078A	9° -13' -37.736"	98° -26' -55.458"	1.66	1.66	29	NL	16-08-22
Bunkuea Chongchit	SSB-079A	8° -59' -38.187"	98° -23' -45.447"	6.40	6.40	61	NL	16-08-22

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		Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
Porntip Jakkapong	SSB-080A	9° -10' -29.366"	98° -25' -26.753"	0.81	0.81	14	NL	16-08-22
Tadsana Mhuadtrap	SSB-081A	8° -57' -49.313"	98° -25' -12.311"	4.08	4.08	83	NL	16-08-22
Auriwan Sirikun	SSB-082A	9° -5' -22.463"	98° -26' -16.516"	1.98	1.98	12	NL	16-08-22
Phitchayapha Duangkaew	SSB-083A	9° -5' -15.648"	98° -25' -28.567"	6.40	6.40	133	NL	16-08-22
TOTAL				326.96	326.96	7490	NL	16-08-22

## 2. Details of Group Manager

Name of Group Manager	Group Manager Address	ISH Group Location	Central Office GPS Reference (in degree, minute, & second)	
			Latitude	Longitude
Tubtim & Chaiyo Oil Palm Community Enterprise Network	101, Moo 5, Bangwan Sub-district, Khuraburi District, Phangnga Province	Khuraburi District, Phangnga Province	9° 5'26.55"N	98°26'48.81"E

3. Location maps of independent smallholders.



**Assessment Team Composition** – The audit team for the audit consists of the following :

Audit Team	Role/Area of Requirement	Qualification and Experience
Steve Muallim	Team Leader	Education : Master degree in Natural Resources and Environmental Management Trainings Attended : ISO 9001, RSPO P&C, RSPO ISH, Indonesia Sustainable Palm Oil Standard (ISPO), and RSPO SCC Working Experience : Has working experience as an auditor in others CB and running smallholder project management in International NGO later.
Prapas Nores	Team Member	Education : Bachelor of Science (Forestry) from Kasetsart University, Thailand

		<p>Trainings Attended : ISO 9001, ISO 14001, RSPO P&amp;C, RSPO ISH, and RSPO SCC</p> <p>Working Experience : Has working experience in forestry and rubber sectors and as an auditor in others CB and now become independent consultant for auditing RSPO P&amp;C.</p>
Harso Yuli Antena	Team Member	<p>Education : Bachelor of Science (Social and Economic Science) from Bogor Agricultural University</p> <p>Trainings Attended : ISO 9001, ISO 14001, SA8000, RSPO P&amp;C, RSPO ISH, and RSPO SCC.</p> <p>Working Experience : Has working experience associate researcher in social aspect in several international development organisation and as an auditor in others CB and now become independent consultant for auditing RSPO P&amp;C.</p>
Nadthanan Junpratug	Observer and Translator	<p>Education : Bachelor of Science (Biotechnology, Major Agro-industry) from Assumption University of Thailand.</p> <p>Trainings Attended : ISO 9001, RSPO ISH, ISO 17025, GHPs/HACCPs codex, Carbon Footprint Management (CFM), GLOBALG.A.P., SRP. Basic social vessel standard, and in-house training for Fairtrade USA.</p> <p>Working Experience : Certification industry as lead auditor for 4 years in sustainability agriculture together with new market analysis and management trainee.</p>
Kittitat Triwattana	Translator	<p>Education : Master Degree in Biotechnology, University of Queensland, Brisbane</p> <p>Working Experience : Responsible for laboratory experiments associated with antimicrobial activities extracted from Australian native plant for curing dental plaque diseases.</p>

**Your Input Sought** – As a part of the RSPO Independent Smallholder certification assessment process we invite stakeholders to offer comment and feedback on Tubtim & Chaiyo Palm Oil Community Enterprise Network management unit in relation to conformance with the requirements of the management standard





referenced above. We welcome input, either public or confidential, in whatever form is easiest and most secure for you. Your input will be valuable at any stage of the assessment process, but we would prefer to receive your comments either prior to the assessment, during the assessment, or prior to 08 February 2024 so that we can take them into consideration in reaching a certification decision. Your options for communicating your observations to us are as follows.

1. Meet with a Preferred by Nature assessment team member prior or during the fieldwork.
2. Call and give comments to Steve Mualim, Preferred by Nature staff person responsible for coordinating this certification assessment from REGIONAL OFFICE. If Steve Mualim is not in the office, please give your comments to either OTHER STAFF.
3. Submit written comments by mail, or email to Steve Mualim. Unless you request otherwise, these comments will be kept confidential and are solely for the purposes of assessing the Tubtim & Chaiyo Palm Oil Community Enterprise Network.

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 : Email :  
Position: Phone number :

The source of any information provided will be kept confidential available to only to RSPO and Preferred by Nature staff. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit. Stakeholders who may wish to dispute any aspect of the certification process or decision can access Preferred by Nature Dispute Resolution Policy at <https://www.preferredbynature.org/dispute-resolution-policy>.

**Please send your comment to :**

CB Name : Preferred by Nature	Smallholder Group Name : Tubtim & Chaiyo Palm Oil Community Enterprise Network
Auditor Name : Steve Mualim	Person in charge : Surapong Chorkchaisomkid
Position : Sr Agr Specialist	Position : Group Manager
Address : Filosoofi 31, 50108 Tartu, Estonia	Address : 101, Moo 5, T. Bangwan
Telephone number : +62 812 712 8706	Telephone number : +66 652395696
Email address : smualim@preferredbynature.org	Email address : tubtimchaiyo.gm@gmail.com

Sincerely,

Steve Mualim  
Sr Agr Specialist