

From | Control Union Malaysia Sdn Bhd,  
B-3-1, Block B, Prima Avenue Klang,  
Jalan Kota/KS1,  
41000 Klang, Selangor,  
Malaysia

Subject | **PUBLIC ANNOUNCEMENT FOR INITIAL CERTIFICATION OF Palmplangyai Palmdeesrinakorn Community Enterprise**

Date | **14-09-2021**

Dear Sir/Madam,

Palmplangyai Palmdeesrinakorn Community Enterprise, Thailand independent smallholders group, has applied to Control Union Malaysia Sdn Bhd to carryout initial certification activities in accordance with the RSPO INDEPENDENT SMALLHOLDER STANDARD For the Production of Sustainable Palm Oil 2019, as endorsed by RSPO Board of Governors on 6<sup>th</sup> November 2019, of its palm oil production.

The initial certification is planned to commence on **25<sup>th</sup> October 2021** and will be completed on **29<sup>th</sup> October 2021**.

<b>Applicant</b>	<b>Palmplangyai Palmdeesrinakorn Community Enterprise</b>
<b>Contact details</b>	<b>Miss Thanakan Suphon</b> <b>Group Manager</b> 112/1 Moo 1, Saikhao Sub-district, Huasai District, Nakorn Si Thammarat Province, 80170 THAILAND +66 08 3089 9981 thanakansuphon5785@gmail.com
<b>ISH Group Manager Name</b>	<b>Miss Thanakan Suphon</b>
<b>RSPO membership number</b>	<b>1-0311-21-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000013025</b>
<b>Supply Chain Model</b>	<b>IP</b>
<b>ISH Phase</b>	<b>Eligibility <input type="checkbox"/> MS A <input type="checkbox"/> MS B <input checked="" type="checkbox"/></b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>NPP Status</b>	<b>NPP not applicable</b>
<b>Are there any RaCP?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>RaCP Status</b>	<b>No RaCP. RSPO have confirmed zero land liability.</b>
<b>Brief information about Applicant</b>	Palmplangyai Palmdeesrinakorn Community Enterprise has been formed by the palm oil smallholders who are mainly located Nakhon Si Thammarat and Songkhla provinces. To achieve the intents and purposes of RSPO and also group members, group is now supported by Palmdeesrinakorn mill where is independent mill. Although the mill supports not only financial aids but also resources who can drive to achieve the RSPO requirements, management and decision is still belong to the group members

Independent Smallholder Group for this Assessment			
Name of ISH Group	Address	Location	
		Longitude	Latitude
Palmplangyai Palmdeesrinakorn Community Enterprise	112/1 Moo 1, Saikhao Sub-district, Huasai District, Nakorn Si Thammarat province, 80170 , Thailand	100°12'26.9"E	8°03'01.0"N

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude (E)	Latitude (N)	Total	Mature		
Mr.Cheeb Chouykerd	Huasai District, Nakorn Si Thammarat Province	100.2187801	8.047225024	2.23	2.23	48	29/3/2017
Mr.Wilat Meehin	Huasai District, Nakorn Si Thammarat Province	100.2250445	8.023203918	3.65	3.65	78	29/3/2017
Mr.Paiboon Phangbun	Huasai District, Nakorn Si Thammarat Province	100.1807156	8.106709825	1.7	1.7	36	29/3/2017
Mr.Visit Khongkim	Huasai District, Nakorn Si Thammarat Province	100.2012408	8.037184584	1.55	1.55	33	29/3/2017
Mrs.Daeng Seesukkaew	Huasai District, Nakorn Si Thammarat Province	100.2128964	8.053534947	1.53	1.53	33	29/3/2017
Mrs.Anurat Plodthong	Huasai District, Nakorn Si Thammarat Province	100.2079777	8.036199459	3.21	3.21	69	29/3/2017
Miss Suporntip Nunchookun	Huasai District, Nakorn Si Thammarat Province	100.2427619	8.058724977	2.35	2.35	50	29/3/2017
Mr.Dungkaew Prapat	Huasai District, Nakorn Si Thammarat Province	100.2318881	8.026736865	3.23	3.23	69	29/3/2017
Mrs.Vijit Sinma	Huasai District, Nakorn Si Thammarat Province	100.2190442	8.046474909	6.97	6.97	149	29/3/2017
Miss.Jiraporn Chuduang	Huasai District, Nakorn Si Thammarat Province	100.2286852	8.036048428	0.71	0.71	15	29/3/2017
Mr.Daeng Kaewkla	Huasai District, Nakorn Si Thammarat Province	100.2239378	8.067164298	8.1	8.1	173	29/3/2017
Mr.Lak Jansud	Huasai District, Nakorn Si Thammarat Province	100.1966272	8.033581239	1.36	1.36	29	29/3/2017

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Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude (E)	Latitude (N)	Total	Mature		
Mr.Surin Sukkaew	Huasai District, Nakorn Si Thammarat Province	100.2232915	8.04159154	1.93	1.93	41	29/3/2017
Mr.Wanchai Kaewnoen	Huasai District, Nakorn Si Thammarat Province	100.2334562	8.0339774	2.57	2.57	55	29/3/2017
Miss.Sayan Meesen	Huasai District, Nakorn Si Thammarat Province	100.2313883	8.044626667	1.33	1.33	28	29/3/2017
Mrs.Nonglak Lanphet	Huasai District, Nakorn Si Thammarat Province	100.2244024	8.041540311	1.53	1.53	33	29/3/2017
Mrs.Duangduan Khongkham	Huasai District, Nakorn Si Thammarat Province	100.2253404	8.040401434	1.08	1.08	23	29/3/2017
Mrs.Laoong Treeratruedee	Huasai District, Nakorn Si Thammarat Province	100.2262584	8.058768058	0.78	0.78	17	29/3/2017
Miss.Nanticha Chaichim	Huasai District, Nakorn Si Thammarat Province	100.227547	8.022266317	0.57	0.57	12	29/3/2017
Mr.Panyapat Naowakhoakson	Huasai District, Nakorn Si Thammarat Province	100.2224009	8.061476388	0.74	0.74	16	29/3/2017
Mrs.Sriwarin Sisara	Huasai District, Nakorn Si Thammarat Province	100.2252792	8.063984148	0.99	0.99	21	29/3/2017
Mr.Wirot Ruaengrak	Huasai District, Nakorn Si Thammarat Province	100.2181313	8.026749847	1.93	1.93	41	29/3/2017
Mr.Kraingsak Thongkaewjan	Huasai District, Nakorn Si Thammarat Province	100.2125103	8.05190775	0.25	0.25	5	29/3/2017
Mr.Wichan Saeham	Huasai District, Nakorn Si Thammarat Province	100.2246495	8.058811866	2.36	2.36	50	29/3/2017
Mrs.Lamay Sengtan	Huasai District, Nakorn Si Thammarat Province	100.231807	8.04956174	1.27	1.27	27	29/3/2017
Mr.Bunlue Tonsom	Huasai District, Nakorn Si Thammarat Province	100.2162858	8.056117278	1.19	1.19	25	29/3/2017
Mr.Sompong Kumsuk	Huasai District, Nakorn Si Thammarat Province	100.2173054	8.055465489	0.8	0.8	17	29/3/2017
Mrs.Arom Nooparn	Huasai District, Nakorn Si Thammarat Province	100.2252403	8.056461074	2.17	2.17	46	29/3/2017

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Mr.Sutad Duangchan	Huasai District, Nakorn Si Thammarat Province	100.2271493	8.05250002	1.04	1.04	22	29/3/2017
Mr.Wira Chusang	Huasai District, Nakorn Si Thammarat Province	100.230805	8.056523796	2.06	2.06	44	29/3/2017
Mrs.Ampai Maneechot	Huasai District, Nakorn Si Thammarat Province	100.2303892	8.05321081	0.98	0.98	21	29/3/2017
Mr.Preecha Boonthongkaew	Huasai District, Nakorn Si Thammarat Province	100.228599	8.049940958	0.93	0.93	20	29/3/2017
Mrs.Natnicha Preakpan	Huasai District, Nakorn Si Thammarat Province	100.244882	8.062796178	16.82	16.82	360	29/3/2017
Mrs.Arporn Putthabua	Huasai District, Nakorn Si Thammarat Province	100.229524	8.052822515	1.08	1.08	23	29/3/2017
Mr.Watcharapong Kongkeaw	Huasai District, Nakorn Si Thammarat Province	100.2280104	8.057980217	3.88	3.88	83	29/3/2017
Mr.Sutum Kaewrueang	Huasai District, Nakorn Si Thammarat Province	100.232517	8.073345879	5.55	5.55	119	29/3/2017
Mr.Winai Wangsud	Huasai District, Nakorn Si Thammarat Province	100.2212428	8.057222163	5.94	5.94	127	29/3/2017
Mr.Jatuporn Janthep	Huasai District, Nakorn Si Thammarat Province	100.2322027	8.048320159	4.73	4.73	101	29/3/2017
Mr.Somgate Khunbunjan	Huasai District, Nakorn Si Thammarat Province	100.2299826	8.055874307	2.2	2.2	47	29/3/2017
Mrs.Jaruvan Chaisriyakul	Huasai District, Nakorn Si Thammarat Province	100.226522	8.056385108	0.44	0.44	9	29/3/2017
Mr.Kriengsak Petcharat	Huasai District, Nakorn Si Thammarat Province	100.22832	8.044922953	2.74	2.74	59	29/3/2017
Mr.Prajoub Sangkong	Huasai District, Nakorn Si Thammarat Province	100.2314669	8.070589437	2.12	2.12	45	29/3/2017
Mr.Somjai Suwanchaisri	Huasai District, Nakorn Si Thammarat Province	100.2296214	8.057970803	1.6	1.6	34	29/3/2017
Miss.Thitinan Chancharon	Huasai District, Nakorn Si Thammarat Province	100.2276719	8.053039909	1.75	1.75	37	29/3/2017

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Mr.Pichai Wangsud	Huasai District, Nakorn Si Thammarat Province	100.2235	8.060587205	0.57	0.57	12	29/3/2017
Mrs.Sunee Thipkonglas	Huasai District, Nakorn Si Thammarat Province	100.2281836	8.059464069	1.54	1.54	33	29/3/2017
Mr.Supap Kaewrueang	Huasai District, Nakorn Si Thammarat Province	100.2358375	8.064284029	2.32	2.32	50	29/3/2017
Mrs.Jamnian Hittakomate	Huasai District, Nakorn Si Thammarat Province	100.219649	8.050481911	0.61	0.61	13	29/3/2017
Mr.Narong Phetthong	Huasai District, Nakorn Si Thammarat Province	100.2298848	8.04674425	2.73	2.73	58	29/3/2017
Mr.Niras Saikaew	Huasai District, Nakorn Si Thammarat Province	100.2263916	8.077936623	1.29	1.29	28	29/3/2017
Mrs.Laaiad Chairsriariyakul	Huasai District, Nakorn Si Thammarat Province	100.227937	8.05635558	1.11	1.11	24	29/3/2017
Mr.Kantaphon Phetcharat	Huasai District, Nakorn Si Thammarat Province	100.2278856	8.055640586	4.3	4.3	92	29/3/2017
Miss.Jirada Janmai	Huasai District, Nakorn Si Thammarat Province	100.2219757	8.068477665	0.81	0.81	17	29/3/2017
Mrs.Srisuda Suksawat	Huasai District, Nakorn Si Thammarat Province	100.2305098	8.07004143	1.05	1.05	22	29/3/2017
Mr.Pichest Meenuan	Huasai District, Nakorn Si Thammarat Province	100.2439489	8.030221908	2.51	2.51	54	29/3/2017
Mrs.Hong Meesaeng	Huasai District, Nakorn Si Thammarat Province	100.2287743	8.04409093	1.94	1.94	41	29/3/2017
Mrs.Tap Aiadkeaw	Huasai District, Nakorn Si Thammarat Province	100.2455977	8.054517519	1.6	1.6	34	29/3/2017
Mrs.Pramot Sriharan	Huasai District, Nakorn Si Thammarat Province	100.1702264	8.052531906	8.94	8.94	191	29/3/2017
Mrs.Seree Nooket	Huasai District, Nakorn Si Thammarat Province	100.2078982	8.035166911	9.62	9.62	206	29/3/2017
Mr.Apisit Damchum	Huasai District, Nakorn Si Thammarat Province	100.2349678	8.061317721	2.62	2.62	56	29/3/2017

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Mrs.Sawan Dounghthai	Huasai District, Nakorn Si Thammarat Province	100.2413671	8.04892164	1.12	1.12	24	29/3/2017
Mr.Somkeat Sukkea	Huasai District, Nakorn Si Thammarat Province	100.2353912	8.060245486	0.8	0.8	17	29/3/2017
Mr.Chayanan Janthongkaew	Huasai District, Nakorn Si Thammarat Province	100.2492864	8.038031097	3.04	3.04	65	29/3/2017
Mr.Harat Wanna	Huasai District, Nakorn Si Thammarat Province	100.2491163	8.048986201	1.6	1.6	34	29/3/2017
Mrs.Wimon Thongpandee	Huasai District, Nakorn Si Thammarat Province	100.2443563	8.05736328	4.29	4.29	92	29/3/2017
Mrs.Noowad Banjongdad	Huasai District, Nakorn Si Thammarat Province	100.2480884	8.055580108	1.62	1.62	35	29/3/2017
Mr.Prasoet Damcharoensak	Huasai District, Nakorn Si Thammarat Province	100.2594216	8.046883072	2.99	2.99	64	29/3/2017
Mrs.Pranee Panmee	Huasai District, Nakorn Si Thammarat Province	100.2571688	8.047980259	0.96	0.96	21	29/3/2017
Mrs.Supap Raengsang	Huasai District, Nakorn Si Thammarat Province	100.2588496	8.041120636	4.13	4.13	88	29/3/2017
Mr.Jongdee Choockeaw	Huasai District, Nakorn Si Thammarat Province	100.2510623	8.053089062	0.83	0.83	18	29/3/2017
Mr.Anusorn Artthong	Huasai District, Nakorn Si Thammarat Province	100.2291137	7.945877449	1.89	1.89	40	29/3/2017
Mr.Kittisak Ketchum	Huasai District, Nakorn Si Thammarat Province	100.2173747	8.021010086	2.5	2.5	53	29/3/2017
Mrs.Boonrean Boonthongkao	Huasai District, Nakorn Si Thammarat Province	100.2179864	8.016400456	6.13	6.13	131	29/3/2017
Mrs.Junjira Raengsang	Huasai District, Nakorn Si Thammarat Province	100.2182259	8.028194904	1.23	1.23	26	29/3/2017
Mr.Prapach Paimpak	Huasai District, Nakorn Si Thammarat Province	100.2378505	8.082474815	1.5	1.5	32	29/3/2017
Mrs.Chaluai Rosthip	Huasai District, Nakorn Si Thammarat Province	100.2167863	8.02617824	2.28	2.28	49	29/3/2017

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	Address	Longitude (E)	Latitude (N)	Total	Mature		
Mrs.Kantisa Rattanakrajang	Huasai District, Nakorn Si Thammarat Province	100.2084089	8.037466586	30.71	30.71	657	29/3/2017
Miss.Pakamas Rukpetchana	Huasai District, Nakorn Si Thammarat Province	100.2194988	8.017866864	6.15	6.15	131	29/3/2017
Mr.Prasoet Suwanburee	Huasai District, Nakorn Si Thammarat Province	100.2184643	8.030810005	4.56	4.56	97	29/3/2017
Miss.Saowaluk Suwanburee	Huasai District, Nakorn Si Thammarat Province	100.2203225	8.025239163	1.57	1.57	34	29/3/2017
Mrs.Amnuay Janchuayna	Huasai District, Nakorn Si Thammarat Province	100.223383	8.023998834	2.44	2.44	52	29/3/2017
Mr.Jamlong Buathong	Huasai District, Nakorn Si Thammarat Province	100.2208667	8.031966256	1.95	1.95	42	29/3/2017
Mrs.Jintana Jakranot	Huasai District, Nakorn Si Thammarat Province	100.2301348	8.026904706	3.71	3.71	79	29/3/2017
Mr.Tammarong Thongdam	Huasai District, Nakorn Si Thammarat Province	100.2177994	8.044041569	2.58	2.58	55	29/3/2017
Miss.Thidapa Saykliang	Huasai District, Nakorn Si Thammarat Province	100.2241989	8.038431093	1.28	1.28	27	29/3/2017
Mr.Thussanai Jantongon	Huasai District, Nakorn Si Thammarat Province	100.2359759	8.021422576	3.91	3.91	84	29/3/2017
Mr.Surasak Damdougrom	Huasai District, Nakorn Si Thammarat Province	100.2473304	8.037930452	1.99	1.99	43	29/3/2017
Miss.Chotipat Tepkeaw	Huasai District, Nakorn Si Thammarat Province	100.2260292	8.022998856	2.09	2.09	45	29/3/2017
Mrs.Jamnoon Songnoo	Huasai District, Nakorn Si Thammarat Province	100.2371709	8.022800093	1.29	1.29	28	29/3/2017
Mr.Phirawit Wangpat	Huasai District, Nakorn Si Thammarat Province	100.240869	8.013157979	1.84	1.84	39	29/3/2017
Mr.Sod Jansud	Huasai District, Nakorn Si Thammarat Province	100.2297775	8.014373425	2.06	2.06	44	29/3/2017
Mrs.Nooklin Keawsuk	Huasai District, Nakorn Si Thammarat Province	100.2311744	8.027268261	3.68	3.68	79	29/3/2017

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	Address	Longitude (E)	Latitude (N)	Total	Mature		
Mr.Anek Janthongon	Huasai District, Nakorn Si Thammarat Province	100.2323137	8.030549781	2.31	2.31	49	29/3/2017
Mr.Supakrit Janthongon	Huasai District, Nakorn Si Thammarat Province	100.2349763	8.021781702	1.64	1.64	35	29/3/2017
Mrs.Charuai Koedkhiao	Huasai District, Nakorn Si Thammarat Province	100.2408855	8.016518431	3.4	3.4	73	29/3/2017
Miss.Rungnapa Nuthongkeaw	Huasai District, Nakorn Si Thammarat Province	100.241776	8.02094928	1.05	1.05	22	29/3/2017
Mr.Kasem Chumkeaw	Huasai District, Nakorn Si Thammarat Province	100.2285621	8.014414172	3.66	3.66	78	29/3/2017
Mrs.Saowanee Thongdee	Huasai District, Nakorn Si Thammarat Province	100.2482317	8.062467875	1.74	1.74	37	29/3/2017
Mr.Chun Chapu	Huasai District, Nakorn Si Thammarat Province	100.2544783	8.058789298	2.21	2.21	47	29/3/2017
Mrs.Wanlapa Kheawbom	Huasai District, Nakorn Si Thammarat Province	100.2502085	8.065352852	1.9	1.9	41	29/3/2017
Mr.Wuttisak Songkaew	Huasai District, Nakorn Si Thammarat Province	100.2451577	8.074815787	1.05	1.05	22	29/3/2017
Mr.Chukiat Pinyojit	Huasai District, Nakorn Si Thammarat Province	100.2003898	8.018151512	40.48	40.48	865	29/3/2017
Mr.Chareon Tiravongsaroj	Huasai District, Nakorn Si Thammarat Province	100.2042857	8.019360603	48.43	48.43	1,035	29/3/2017
Mrs.Kanha Kaesanon	Huasai District, Nakorn Si Thammarat Province	100.2220472	8.014803797	3.05	3.05	65	29/3/2017
Mr.Choung Nookat	Huasai District, Nakorn Si Thammarat Province	100.2196086	8.008402231	1.28	1.28	27	29/3/2017
Mrs.Chim Noothong	Huasai District, Nakorn Si Thammarat Province	100.2067498	8.007935505	1.5	1.5	32	29/3/2017
Mrs.Kanlaya Phatthong	Huasai District, Nakorn Si Thammarat Province	100.2121982	8.012460759	0.84	0.84	18	29/3/2017
Mrs.Darin Sattasuk	Huasai District, Nakorn Si Thammarat Province	100.2211032	8.019952343	0.86	0.86	18	29/3/2017



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	Address	Longitude (E)	Latitude (N)	Total	Mature		
Mr.Kitisak Nooket	Huasai District, Nakorn Si Thammarat Province	100.2209678	8.006761569	2.07	2.07	44	29/3/2017
Mr.Thongprapol Glunthong	Huasai District, Nakorn Si Thammarat Province	100.1844452	8.032584204	1.62	1.62	35	29/3/2017
Mr.Bunmee Puapan	Huasai District, Nakorn Si Thammarat Province	100.20999	8.03041053	2.77	2.77	59	29/3/2017
Mrs.Siriwan Janmai	Huasai District, Nakorn Si Thammarat Province	100.2384015	8.037919383	4.16	4.16	89	29/3/2017
Mrs.Laong Nooeiad	Huasai District, Nakorn Si Thammarat Province	100.23819	8.036987301	5.01	5.01	107	29/3/2017
Mrs.Lap Chauybungcho	Huasai District, Nakorn Si Thammarat Province	100.2375679	8.038400996	3.59	3.59	77	29/3/2017
Mrs.Nongyao Buntongkao	Huasai District, Nakorn Si Thammarat Province	100.2420512	8.032400209	11.29	11.29	241	29/3/2017
Mr.Surachai Nuanpan	Huasai District, Nakorn Si Thammarat Province	100.2386615	8.024757354	1.83	1.83	39	29/3/2017
Mr.Manoon Saengpan	Huasai District, Nakorn Si Thammarat Province	100.2286006	8.030028143	1.39	1.39	30	29/3/2017
Mr.Jareerat Yoyyangthong	Huasai District, Nakorn Si Thammarat Province	100.2337	8.039879493	8.06	8.06	172	29/3/2017
Mr.Vichian Panmee	Huasai District, Nakorn Si Thammarat Province	100.2361013	8.040850635	4.68	4.68	100	29/3/2017
Miss.Somsung Sungsuwan	Huasai District, Nakorn Si Thammarat Province	100.2395422	8.026064971	4.06	4.06	87	29/3/2017
Mr.Jatupon Jarkranod	Huasai District, Nakorn Si Thammarat Province	100.2334932	8.041718018	6.05	6.05	129	29/3/2017
Mrs.Wilai Silaprom	Huasai District, Nakorn Si Thammarat Province	100.2350352	8.046841512	3.46	3.46	74	29/3/2017
Miss.Phussadee Buntongkaw	Huasai District, Nakorn Si Thammarat Province	100.2389326	8.023184846	1.99	1.99	43	29/3/2017
Mr.Manop Damduangrom	Huasai District, Nakorn Si Thammarat Province	100.225776	8.041199175	2.89	2.89	62	29/3/2017

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude (E)	Latitude (N)	Total	Mature		
Mrs.Kamolman Jantongon	Huasai District, Nakorn Si Thammarat Province	100.2517824	8.024218329	1.89	1.89	40	29/3/2017
Mrs.Jarek Kongsri	Huasai District, Nakorn Si Thammarat Province	100.2522184	8.02845668	2.88	2.88	62	29/3/2017
Mr.Supap Srikwankaew	Huasai District, Nakorn Si Thammarat Province	100.2559905	8.036322242	2.1	2.1	45	29/3/2017
Miss.Wesarat Romwilas	Huasai District, Nakorn Si Thammarat Province	100.2494632	8.019669042	0.8	0.8	17	29/3/2017
Mr.Kasem Kaewmee	Huasai District, Nakorn Si Thammarat Province	100.2528861	8.036884764	0.84	0.84	18	29/3/2017
Mr.Sarawut Rattanawongkhae	Huasai District, Nakorn Si Thammarat Province	100.2558842	8.030948163	0.83	0.83	18	29/3/2017
Mr.Wijit Buajum	Huasai District, Nakorn Si Thammarat Province	100.2608254	8.029696026	0.51	0.51	11	29/3/2017
Mr.Roon Pattanaburee	Huasai District, Nakorn Si Thammarat Province	100.2558808	8.034315459	1.39	1.39	30	29/3/2017
Mrs.Jaran Ruangrak	Huasai District, Nakorn Si Thammarat Province	100.2315701	8.068154495	1.71	1.71	37	29/3/2017
Mr.Chayanan Duklong	Huasai District, Nakorn Si Thammarat Province	100.2505507	8.03503848	4.9	4.9	105	29/3/2017
Mr.Suntorn Rodnaul	Huasai District, Nakorn Si Thammarat Province	100.2584549	8.033063679	0.96	0.96	21	29/3/2017
Mr.Bab Meehin	Huasai District, Nakorn Si Thammarat Province	100.2601932	8.030079527	2.17	2.17	46	29/3/2017
Mr.Sawat Sritongs	Huasai District, Nakorn Si Thammarat Province	100.2523086	8.019946882	1.17	1.17	25	29/3/2017
Mr.Suphap Chanthongon	Huasai District, Nakorn Si Thammarat Province	100.2542282	8.016652892	1.87	1.87	40	29/3/2017
Mr.Sutad Sittichai	Huasai District, Nakorn Si Thammarat Province	100.2543119	8.022218642	1.69	1.69	36	29/3/2017
Mrs.Pranee Naemjan	Huasai District, Nakorn Si Thammarat Province	100.2515588	8.019702769	0.64	0.64	14	29/3/2017

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude (E)	Latitude (N)	Total	Mature		
Mrs.Rungtiwa Maijul	Huasai District, Nakorn Si Thammarat Province	100.25507	8.024255823	3.33	3.33	71	29/3/2017
Mrs.Niyom Kongchoo	Huasai District, Nakorn Si Thammarat Province	100.2490909	8.024365929	0.48	0.48	10	29/3/2017
Mrs.Virat Boonkongthong	Huasai District, Nakorn Si Thammarat Province	100.2540978	8.035940713	1.6	1.6	34	29/3/2017
Mr.Wan Aeadeaw	Huasai District, Nakorn Si Thammarat Province	100.2537578	8.017580247	1.24	1.24	27	29/3/2017
Miss.Thanakan Suphon	Huasai District, Nakorn Si Thammarat Province	100.2527154	8.025046516	0.34	0.34	7	29/3/2017
Mr.Maitree Jansud	Huasai District, Nakorn Si Thammarat Province	100.1936601	8.032489358	7.29	7.29	156	29/3/2017
Miss.Lalada Sangthew	Huasai District, Nakorn Si Thammarat Province	100.2147213	8.02910347	1.26	1.26	27	29/3/2017
Mrs.Thawin Thongpandee	Huasai District, Nakorn Si Thammarat Province	100.1938056	8.030987236	2.33	2.33	50	29/3/2017
Mrs.Nongnapat Makthong	Huasai District, Nakorn Si Thammarat Province	100.1613815	8.075171894	2.9	2.9	62	29/3/2017
Mr.Samrahn Nooroon	Huasai District, Nakorn Si Thammarat Province	100.2100523	8.031581724	1.32	1.32	28	29/3/2017
Mr.Sawat Damkong	Huasai District, Nakorn Si Thammarat Province	100.1797017	8.043835186	9.82	9.82	210	29/3/2017
Miss.Jirawan Choofong	Huasai District, Nakorn Si Thammarat Province	100.1733319	8.073599751	1.88	1.88	40	29/3/2017
Mrs.Jamnian Kraikaew	Huasai District, Nakorn Si Thammarat Province	100.2750808	8.033364011	1.89	1.89	40	29/3/2017
Mr.Montian Thongkawbua	Huasai District, Nakorn Si Thammarat Province	100.289028	8.00759153	6.77	6.77	145	29/3/2017
Mrs.Nongyao Eaddam	Huasai District, Nakorn Si Thammarat Province	100.2432789	8.07847956	1.98	1.98	42	29/3/2017
Mr.Sompong Thongnui	Huasai District, Nakorn Si Thammarat Province	100.28907	8.006599086	7.87	7.87	168	29/3/2017

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude (E)	Latitude (N)	Total	Mature		
Mr.Sombat Phunchan	Huasai District, Nakorn Si Thammarat Province	100.2750972	8.067410045	6.22	6.22	133	29/3/2017
Mr.Chusak seangsak	Huasai District, Nakorn Si Thammarat Province	100.2698341	8.072494546	2.22	2.22	47	29/3/2017
Mrs.Kanya Wilasuwan	Huasai District, Nakorn Si Thammarat Province	100.204244	8.028988427	2.34	2.34	50	29/3/2017
Mrs.Piyanart Nookua	Huasai District, Nakorn Si Thammarat Province	100.2891812	8.023138249	6.07	6.07	130	29/3/2017
Mr.Prakob Srijan	Huasai District, Nakorn Si Thammarat Province	100.2985638	8.055146212	3.2	3.2	68	29/3/2017
Mr.Piyachat Saengsak	Huasai District, Nakorn Si Thammarat Province	100.2666408	7.916995309	3.86	3.86	83	29/3/2017
Mr.Peerapon Pattananukul	Huasai District, Nakorn Si Thammarat Province	100.2491812	8.053734307	16.03	16.03	343	29/3/2017
Mr.Sarayut Inpang	Huasai District, Nakorn Si Thammarat Province	100.2543933	8.019035983	1.05	1.05	22	29/3/2017
Miss.Somkuan Romwilas	Huasai District, Nakorn Si Thammarat Province	100.2544106	8.019434585	1.07	1.07	23	29/3/2017
Mr.Monob Mueangsongsi	Huasai District, Nakorn Si Thammarat Province	100.2757114	8.080763701	3.13	3.13	67	29/3/2017
Mr.Veerapong Sangjan	Huasai District, Nakorn Si Thammarat Province	100.2755015	8.076223534	2.48	2.48	53	29/3/2017
Mr.Jaruay Tongyodkaew	Huasai District, Nakorn Si Thammarat Province	100.133638	8.083054187	3.7	3.7	79	29/3/2017
Mr.Jaran Nookchong	Huasai District, Nakorn Si Thammarat Province	100.1420709	8.006251476	12.36	12.36	264	29/3/2017
Mrs.Sujira Chuklin	Huasai District, Nakorn Si Thammarat Province	100.1637871	8.101290823	1.79	1.79	38	29/3/2017
Miss.Jirathip Sarack	Huasai District, Nakorn Si Thammarat Province	100.1477704	8.078642515	4.45	4.45	95	29/3/2017
Mr.Charoen Nimnual	Huasai District, Nakorn Si Thammarat Province	100.1612265	8.089437854	16.11	16.11	344	29/3/2017

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude (E)	Latitude (N)	Total	Mature		
Mr.Tavatchai Kamunee	Huasai District, Nakorn Si Thammarat Province	100.1699198	8.075622042	4.14	4.14	89	29/3/2017
Mrs.Suda Wita	Huasai District, Nakorn Si Thammarat Province	100.1643722	8.071609266	6.14	6.14	131	29/3/2017
Mr.Chaiwong Keatkongkeaw	Huasai District, Nakorn Si Thammarat Province	100.1457094	8.090443617	3.65	3.65	78	29/3/2017
Mr.Sunthon Iad-dam	Huasai District, Nakorn Si Thammarat Province	100.1451329	7.994323011	4.85	4.85	104	29/3/2017
Mr.Montree Somjai	Huasai District, Nakorn Si Thammarat Province	100.1646308	8.060818098	7.4	7.4	158	29/3/2017
Miss.Chayada Yotkaeo	Huasai District, Nakorn Si Thammarat Province	100.1707775	8.050964297	4.01	4.01	86	29/3/2017
Mr.Nattapon Boonchuay	Huasai District, Nakorn Si Thammarat Province	100.1741197	8.084903718	9.71	9.71	208	29/3/2017
Mr.Suphat Khongduang	Huasai District, Nakorn Si Thammarat Province	100.1652102	8.079755818	4.29	4.29	92	29/3/2017
Mr.Chaloemphol Narkpetch	Huasai District, Nakorn Si Thammarat Province	100.1631317	8.080452215	16.35	16.35	350	29/3/2017
Mr.Nhuang Thongphueak	Huasai District, Nakorn Si Thammarat Province	100.1830848	8.092746065	0.52	0.52	11	29/3/2017
Mrs.Chaon Sarak	Huasai District, Nakorn Si Thammarat Province	100.208012	8.09135344	0.86	0.86	18	29/3/2017
Mrs.Wilai Chansuwan	Huasai District, Nakorn Si Thammarat Province	100.2158677	8.103504255	5.17	5.17	111	29/3/2017
Mr.Chalad Khongsipan	Huasai District, Nakorn Si Thammarat Province	100.246835	8.089085577	2.92	2.92	62	29/3/2017
Mr.Sathian Nunyu	Huasai District, Nakorn Si Thammarat Province	100.2291373	8.090060322	2.75	2.75	59	29/3/2017
Miss.Jarunee Yudet	Huasai District, Nakorn Si Thammarat Province	100.2154394	8.091242745	1.89	1.89	40	29/3/2017
Mr.Panya Sangpankeaw	Huasai District, Nakorn Si Thammarat Province	100.2190021	8.093892155	0.92	0.92	20	29/3/2017

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude (E)	Latitude (N)	Total	Mature		
Miss.Kwanruean Phromkerd	Huasai District, Nakorn Si Thammarat Province	100.2278298	8.084966157	7.46	7.46	159	29/3/2017
Mr.Takdanai Makjan	Huasai District, Nakorn Si Thammarat Province	100.23473	8.097086854	12.11	12.11	259	29/3/2017
Mr.Jirawat Saythong-in	Huasai District, Nakorn Si Thammarat Province	100.209936	7.99106169	6.95	6.95	149	29/3/2017
Mrs.Prane Saithong-in	Huasai District, Nakorn Si Thammarat Province	100.2052072	7.991058038	8.95	8.95	191	29/3/2017
Mr.Manat Rodmin	Huasai District, Nakorn Si Thammarat Province	100.2140755	8.006467743	6.54	6.54	140	29/3/2017
Mrs.Serm Nooplub	Huasai District, Nakorn Si Thammarat Province	100.2123295	8.005031872	4	4	86	29/3/2017
Mrs.Kanjana Ruengmanee	Huasai District, Nakorn Si Thammarat Province	100.1771789	7.914345935	2.68	2.68	57	29/3/2017
Mrs.Prim Ruangmanee	Huasai District, Nakorn Si Thammarat Province	100.214094	8.001309563	12.24	12.24	262	29/3/2017
Mrs.Tippawan Sang-Un	Huasai District, Nakorn Si Thammarat Province	100.2416789	7.978327384	6.25	6.25	134	29/3/2017
Mr.Praphan Yodkaew	Huasai District, Nakorn Si Thammarat Province	100.2942258	7.998511303	3.78	3.78	81	29/3/2017
Mr.Charmnan Saisrithong	Huasai District, Nakorn Si Thammarat Province	100.2384416	8.041274637	8.01	8.01	171	29/3/2017
Mr.Worapong nounlub	Huasai District, Nakorn Si Thammarat Province	100.2750095	8.059212369	15.51	15.51	332	29/3/2017
Mr.Sompoph Piyathawornchai	Huasai District, Nakorn Si Thammarat Province	100.3302568	7.792837412	16.5	16.5	353	29/3/2017
Mr.Montri Sungkul	Huasai District, Nakorn Si Thammarat Province	100.345103	7.735817356	2.25	2.25	48	29/3/2017
Miss.Thidarst Piboon	Huasai District, Nakorn Si Thammarat Province	100.2566385	8.10273794	5.4	5.4	115	29/3/2017
Mr.Sunit Hongchoo	Huasai District, Nakorn Si Thammarat Province	100.2682575	7.817918225	3.19	3.19	68	29/3/2017

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude (E)	Latitude (N)	Total	Mature		
Mr.Pradap Yodkeaw	Huasai District, Nakorn Si Thammarat Province	100.2898755	7.992843816	2.64	2.64	56	29/3/2017
Mr.Somkid Bunkaew	Huasai District, Nakorn Si Thammarat Province	100.2076273	8.057850872	0.28	0.28	6	29/3/2017
Mr.Watchara Sakayakosit	Huasai District, Nakorn Si Thammarat Province	100.1013237	8.336637848	0.96	0.96	21	29/3/2017
Mr.Somsak Tanonkeaw	Huasai District, Nakorn Si Thammarat Province	100.1361242	8.07886361	0.96	0.96	21	29/3/2017
Mr.Amnuai Sukchuay	Huasai District, Nakorn Si Thammarat Province	100.1425408	8.002113193	0.64	0.64	14	29/3/2017
Miss.Pattarawan Saeng A Run	Huasai District, Nakorn Si Thammarat Province	100.3283601	7.888922263	6.98	6.98	149	29/3/2017
Mrs.Trakarn Prakongvong	Huasai District, Nakorn Si Thammarat Province	100.2045956	8.013790594	15.83	15.83	338	29/3/2017
Mrs.Chamrun Sukkasem	Huasai District, Nakorn Si Thammarat Province	100.1867254	8.012223985	3.89	3.89	83	29/3/2017
Mr.Kamnueng Thipbunkaew	Huasai District, Nakorn Si Thammarat Province	100.2185022	8.052500982	3.28	3.28	70	29/3/2017
Mr.Wantiang Yingdamnun	Huasai District, Nakorn Si Thammarat Province	100.1936241	8.0592121	1.55	1.55	33	29/3/2017
<b>Total</b>				<b>843.7</b>	<b>843.7</b>	<b>18,000</b>	

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
<b>LEAD AUDITOR (SCCS, Social, BMP &amp; H&amp;S, Legal &amp; Environment)</b>	Mr.Prapas Nores	Possessed a bachelor's degree in Forestry of Kasetsart University in 1995. More than 15 years of working experience in forestry and agriculture sector. Attended and successfully completed ISO 9001:2015 lead auditor course in 2016 (Certificate serial no. LA3/16/TH/1326), ISO 14001:2015 lead auditor course in 2016 (Certificate serial no. EA4/16/TH/708), OHSAS 18001:2007 auditor course in 2016 (Certificate serial no. HS/16/TH/3462), RSPO-endorsed P&C lead auditor course by Wild Asia in 2016 (Certificate no. 2016-RSPOA-SEA-01-62), Refresher RSPO-endorsed RSPO P&C Lead Auditors Training Course by Checkmark Training in 2020 (Certificate no. PN-RSPO-P&C-09/30/20, RSPO-endorsed Supply Chain Certification lead auditor course by Pro Forest in 2017 (Certificate no. 2017-RSPOSCCLA-SEA-01-06) and SA 8000 Introduction and Basic auditor training course by SAI in 2017 (Certificate no. 7013)

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from [www.rspo.org](http://www.rspo.org). Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

<b>Control Union Malaysia Office</b>	
Dayangku Mazrianah, <b>Program Manager - RSPO,</b> B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	<a href="mailto:hariz@controlunion.com">hariz@controlunion.com</a>
Fax:	+603 3377 1800



Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : \_\_\_\_\_

Address : \_\_\_\_\_

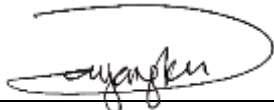
E-Mail : \_\_\_\_\_

Phone Number : \_\_\_\_\_

Summary of Issue : \_\_\_\_\_

We thank you for the participation and feedback.

Yours Sincerely,



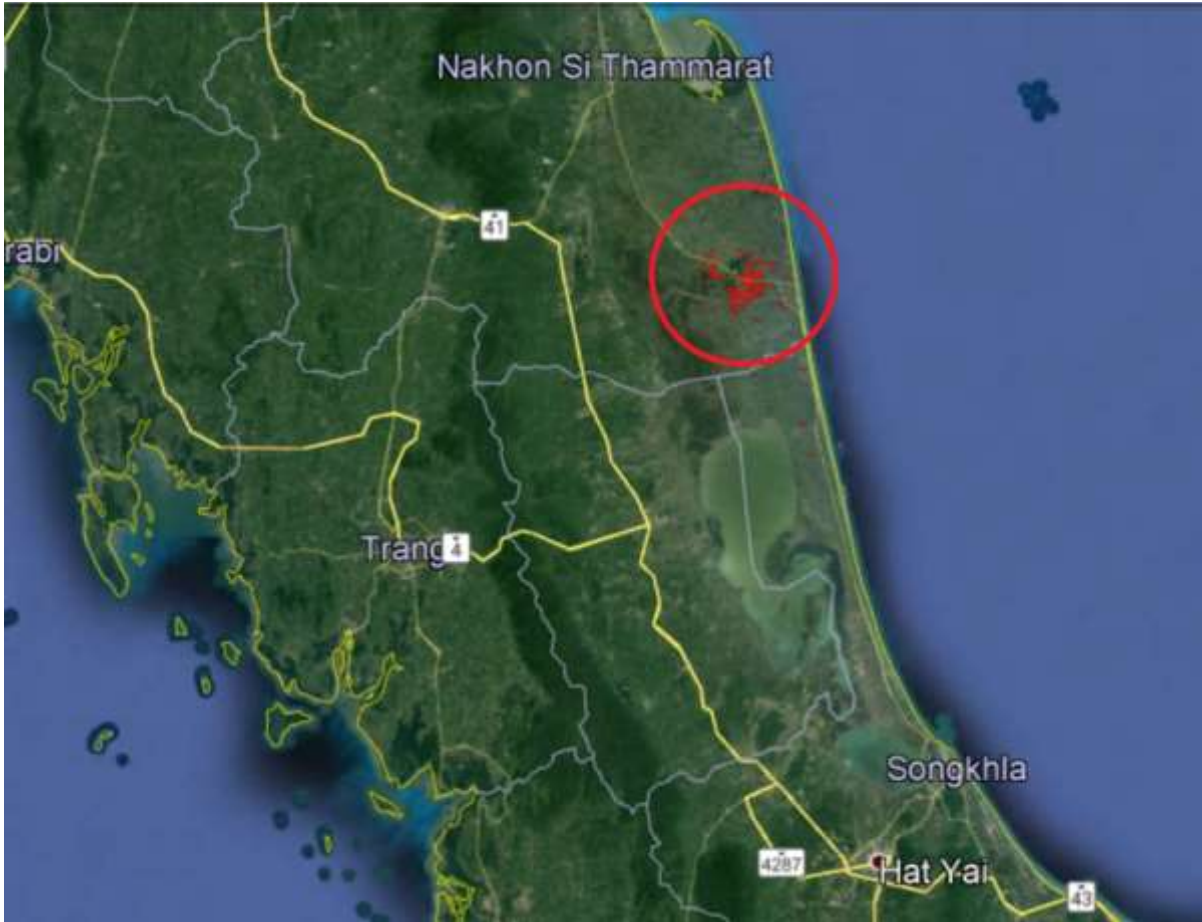
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**Dayangku Mazrianah**  
**Program Manager - RSPO**  
Control Union Malaysia Sdn Bhd

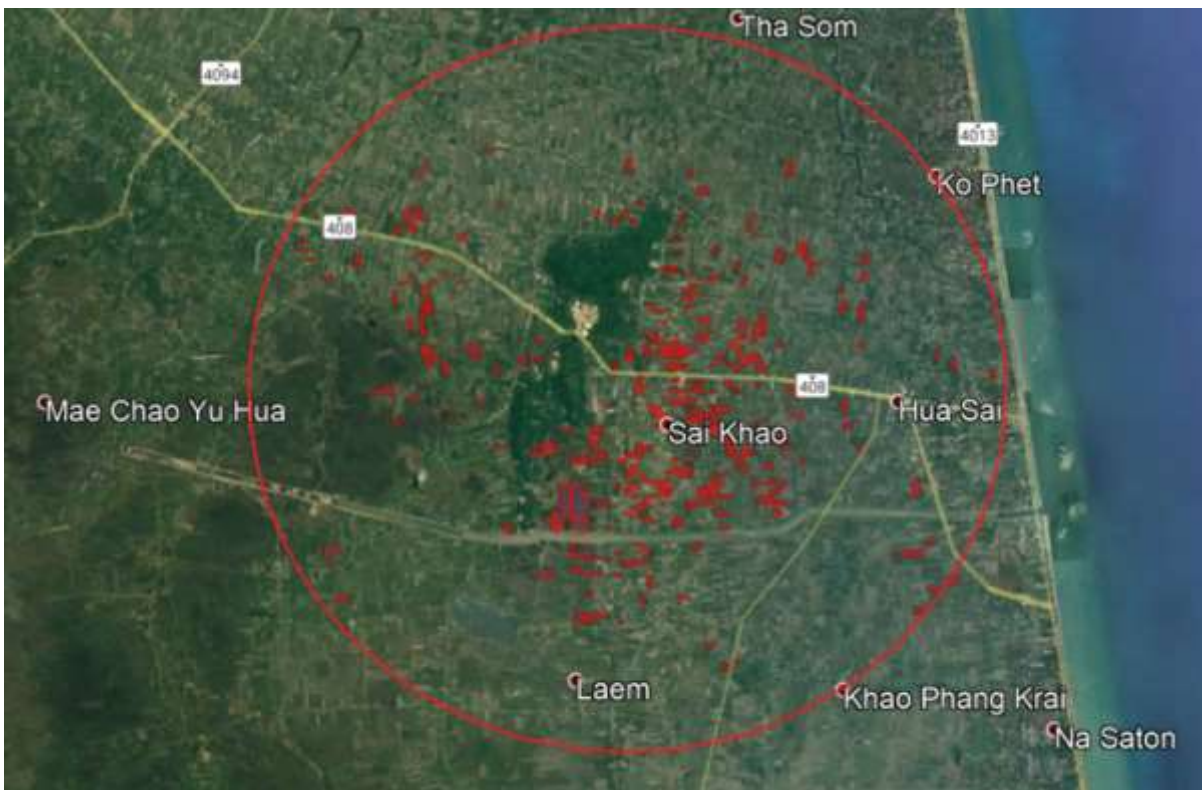
ANNEX 1



Location Map of Independent Smallholder Group (Palmplangyai Palmdeesrinakorn Community Enterprise)



Location Map of Independent Smallholder Group (Palmplangyai Palmdeesrinakorn Community Enterprise)



Location Map of Independent Smallholder Group (Palmplangyai Palmdeesrinakorn Community Enterprise)