

Bureau Veritas Certification (M) Sdn Bhd

Lot 19.01 & 19.02, 19th Floor, Menara KH, Jalan Sultan Ismail 50250 Kuala Lumpur, Malaysia

Date of Notification: 17th July 2020

Dear Interested Parties,

Reference: Stakeholder Consultation Process for RSPO Principles and Criteria Initial Assessment of Srijaroen Green Palm Oil Production Community Enterprise Group

Bureau Veritas Certification (M) Sdn Bhd has been appointed by **Srijaroen Green Palm Oil Production Community Enterprise Group** to perform an RSPO Initial assessment of its group members against RSPO Management System Requirements and Guidance for Group Certification of FFB Production (8 March 2018).

Srijaroen Green Palm Oil Production Community Enterprise Group has been recognized as the group of palm oil smallholder by Khaopanom District Agricultural Office Krabi Province on 24 September 2018. The group is formed by independent smallholder to achieve for RSPO group certification. Currently, there are 192 independent smallholder members in the group and a total of 1,376.56 Ha planted with oil palm. The group has been a member of the RSPO since 19 December 2019 with membership no. 1-0288-19-000-00 and Palmtrace ID RSPO_PO1000010600.

Bureau Veritas Certification (BVC) will perform RSPO Initial assessment for the group at **388 Moo3**, **Nueklong-Chaiburi Rd.**, **Khaodin Sub-distrct**, **Khaopanom District**, **Krabi 81140 Thailand** on **17-19 August 2020**.

Scope of assessment:

Scope of this assessment is Production of Fresh Fruit Bunches (FFB) from Independent Smallholders under **Srijaroen Green Palm Oil Production Community Enterprise Group.** Details of name, location and number of group members covered during the audit are as follow:

Name of Group Manager	Location	GPS Reference		No. of	*Planted	Projected
		Latitude	Longitude	Small holders	Area (Ha)	FFB Production (MT/year)
Srijaroen Green Palm Oil Production Community Enterprise Group	388 Moo3, Nueklong-Chaiburi Rd., Khaodin Sub-distrct, Khaopanom District, Krabi 81140 Thailand	8° 17' 28.70N	99° 3' 11.50E	192	1,376.56	27,312

Note:

- 1) Planted area = immature area + mature area
- 2) Srijaroen Green Palm Oil Production Community Enterprise Group has responsibility for all smallholders indicated in the Table above.



Assessment Team

Bureau Veritas Certification (M) Sdn Bhd is member of the Bureau Veritas, a global leader in Testing, Inspection and Certification (TIC), delivering high quality services to help clients meet the growing challenges of quality, safety, environmental protection and social responsibility. Established in 1828, Bureau Veritas has over 190 years of experience in providing various types of certifications and recognized and accredited by major national and international organizations. The assessors assigned for this Initial assessment will involve a team of auditors as follows:

- Mrs. Chongrak Takard: She will be in charge as lead auditor and responsible for auditing
 against RSPO standard for Group Certification and RSPO P&C at plots owned by group
 members, HCV, regulatory, good agricultural practice, Integrated Pest Management, pesticide
 and fertilizer use, ecological and environmental as well as social aspect in plantation
- **Mr. Supiwat Nentakong:** He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and plantation.
- Mr. Niyom Sanmano: He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and plantation.

Invitation of all stakeholders:

Interested stakeholders are invited to provide comments or inputs regarding the following issues related to performance of the company and compliance of the company's with RSPO certification requirements.

- Ecological and environmental conservation
- Land acquisition process and/or land disputes
- Opportunity for employment, wage, overtime and piece wage
- Provision of housing, sanitation, amenities and educational support
- Community approach and community development
- Other issues pertaining to RSPO

Your comments or observations can be communicated through either a meeting with assessment team during the field audit or writing to BVC (see contact details below) so that all comments received can be taken into account during the RSPO certification assessment. Contact details for BVC and the auditee's representatives are as follow:

Bureau Veritas Certification representative

Mrs. Chongrak Takard

Bureau Veritas Certification (Thailand) Limited 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkapi, Huaykwang, Bangkok 10310 Thailand

Tel: +66 2 670 4800 Fax: +66 2 718 1941 Email: chongrak.takard@bureauveritas.com

Srijaroen Green Palm Oil Production Community Enterprise Group

Mr. Anothai Thaitirarot

388 Moo3, Nueklong-Chaiburi Rd., Khaodin Subdistrct, Khaopanom District, Krabi 81140 Thailand

Tel: +66 063-6536265 or +66 075689821

Email: anothai2530@hotmail.com



BVC appreciates comments received within 30 days from the date of this notification letter. Comments and inputs will be considered during the assessment. All received information will be kept confidential and only serves for BVC and RSPO. We thank you for your comments and feedbacks.

Yours sincerely,

Mr. Muhammad Shazaley bin Abdullah

RSPO P&C Product Manager