

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: 29th May 2020

Dear Interested Parties,

Reference: Stakeholder Consultation Process for RSPO Principles and Criteria Re-Certification Assessment of Srijaroen Sustainable Oil Production Community Enterprise Group

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

Srijaroen Sustainable Oil Production Community Enterprise Group has been recognized as the group of palm oil smallholder by **Khaopanom District Agricultural Office Krabi Province on 17- July 2014.** The group is formed by independent smallholder to achieve for RSPO group certification. Currently, there are 336 independent smallholder members in the group and a total of **2,981.83 Ha** planted with oil palm. The group has been a member of the RSPO since **24 April 2014** with membership no. 1-0165-14-000-00 and Palmtrace ID RSPO_PO1000005352.

Bureau Veritas Certification (BVC) will perform Re-Certification assessment for the group at **99 Moo 3** Nueklong-Chaiburi Rd., T.Khaodin, A. Khaophanom, Krabi Province 81140 Thailand on **29 June 2020 to 2 July 2020.**

Scope of assessment:

Scope of this assessment is Production of Fresh Fruit Bunches (FFB) from Independent Smallholders under Srijaroen Sustainable 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 Area	Projected FFB
		Latitude	Longitude	Smallholders	(Ha)	Production (MT/year)
Srijaroen Sustainable Oil Production Community Enterprise Group	99 Moo 3 Nueklong-Chaiburi Rd., T.Khaodin, A.Khaophanom Krabi Province 81140 Thailand	8° 17' 28N	99° 3' 10E	336	2,981.83	60,031

Note:

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



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 re-certification 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 Sustainable Oil Production Community Enterprise Group

Mr. Songsak Banpaung

99 Moo 3 Nueklong-Chaiburi Rd., T.Khaodin, A. Khaophanom, Krabi Province 81140 Thailand

Tel: 086-6857891

Email: throngsak2552@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