



Bureau Veritas Certification Hong Kong Limited

Room 23-25, 10/F, Pacific Trade Center,
2 Kai Hing Road, Kowloon Bay,
Kowloon, Hong Kong, China

Date of Notification: 7 June 2016

Dear Interested Parties,

Reference: Stakeholder Consultation Process for RSPO Principles and Criteria Initial Certification Assessment of Lamthap Mill and its supply bases of Univanich Palm Oil Public Company Limited, Thailand

Bureau Veritas Certification Hong Kong Limited has been contracted by the Univanich Palm Oil Public Company Limited, Thailand to perform an RSPO Initial Certification assessment of its oil palm plantations and palm oil mills (Lamthap POM) against RSPO Principles & Criteria 2013 and RSPO Supply Chain Certification Standard 2014.

Univanich Palm Oil Public Company Limited has been a pioneer of the oil palm industry in Thailand since the company's first plantations were established in 1969. A feature of the Univanich business comprises of company's own plantations where produce less than 20% of the FFB processed by the company's three crushing mills (TOPI mill, Siam mill and Lamthap mill). More than 80% of the FFB is purchased from independent smallholders. Univanich has been a member of the RSPO since 6 May 2009 with membership no. 1-0074-09-000-00.

Bureau Veritas Certification will perform the RSPO Initial Certification assessment of the company's palm oil mill and its supply base in Thailand on 17-19 July 2017.

Scope of assessment:

Scope of this RSPO Principles & Criteria is Lamthap Palm Oil Mill and its supply bases. The assessment shall be carried out for only 1 (one) Palm Oil Mill and 1 (one) company owned estates which divided into 2 (two) divisions. Details of name and location of the palm oil mill and its supply bases (estate) to be assessed are as follow:

Name of Mill:

Name of Palm Oil Mill	Location	GPS Reference		Estimated / Forecast Annual Output (MT)		Mill capacity (MT/hr)
		Latitude	Longitude	CSPO	CSPK	
Lamthap Mill	142 M.1 Tumbon Thungsaithong, Lamthap District, Krabi 81112, Thailand	7.999606N	99.330230E	401	125	45

Remark: Annual outputs of CSPO and CSPK are estimated based on FFB production to be supplied by own estates



Name of Supply Base / Estates

Name of estate	Location	GPS Reference		Area Summary (Ha)		Annual Estimation Certified FFB Production (MT)
		Latitude	Longitude	Total Certified Area (Ha)	Planted Area (Ha)	
Lamthap Estate	Lamthap Est ; 142 M.1 Tumbon Thungsaithong, Lamthap District, Krabi, Thailand	7.999606N	99.330230E	86.3	86.3	1,700
Khlongtom Division	Khlongtom Div: M.5 Tumbon Khlongtom Nua, Khlongtom District, Krabi, Thailand	7.989322N	99.214488E	143.5	143.5	717
Chauat Division	Cha uat Div : 173/2 M.6 Tumbon Tha Pracha, Cha aut District, Nakhonsrithammarat , Thailand	7.995029N	99.965517E	35.3	35.3	631
Total				265.1	265.1	3,048

Note:

- 1) Planted area = immature area + mature area
- 2) Lamthap estate manager has responsible for all estates and divisions indicated in the Table above.

Assessment Team

Bureau Veritas Certification Hong Kong Limited 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 assessment assigned for the Initial Certification assessment will involve a team of auditors and technical experts as follows:

- **Dr. Chaiyaporn Seekao:** He will be in charge as lead auditor and responsible for auditing against RSPO P&C standard and RSPO SCC at the mill, HCV, energy saving, greenhouse gas management, regulatory, good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, ecological and environmental as well as social aspect in mill and plantation.
- **Mr. Pongrat Khamnungkit:** He will be involved with auditing of environmental management, regulatory, social aspect, health and safety and workers welfare issues in mill and plantation.
- **Mr. Prapas Noras:** He will be involved with auditing of good agricultural practice, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and plantation.
- **Mr Supiwat Nentakong:** He will be involved as an auditor for good agricultural practices, environmental management, pesticide and fertilizer use, and Integrated Pest Management issues



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 applicant 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 Bureau Veritas (see contact details below) so that all comments received can be taken into account during the RSPO certification assessment.

The contact details for Bureau Veritas Certification are as follow:

Dr. Chaiyaporn Seekao

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Bangkapi, Huaykwang,
Bangkok 10310 Thailand
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Email: chaiyaporn.seekao@th.bureauveritas.com

The contact details of applicant (auditee) are as follow:

Dr. Palat Tittinutchanon

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Bureau Veritas Certification Hong Kong Limited appreciates comments received within 30 days from the date of this notification letter. Comments will be considered in the assessment. All received information will be kept confidential and only serves for Bureau Veritas Certification Hong Kong Limited and RSPO.

We thank you for your comments and feedbacks.

Yours sincerely,

Mr. Shazaley bin Abdullah

Product Manager (Plantation Scheme)

Bureau Veritas Certification Hong Kong Limited

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