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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: 25 May 2016

Dear Interested Parties,

Reference: Stakeholder Consultation Process for RSPO Principles and Criteria Initial Certification Assessment of TOPI 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 palm oil plantations and mills against RSPO P&C Generic Version 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 smallholder farmers. Univanich has been a member of the RSPO since 6 May 2009 with membership no. 1-0074-09-000-00.

Bureau Veritas Certification Hong Kong Limited will perform the initial RSPO certification assessment of the company's palm oil mill and its supplier base in Thailand during 27-30 June 2016.

Scope of assessment:

The scope of RSPO P&C is the Palm Oil Mill (only TOPI mill) with their supply bases. The assessment shall be carried out for only 1 (one) Palm Oil Mill and 3 (three) company owned estates. The details of name and location of the palm oil mill and 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 (Tonnes/hr)
		Latitude	Longitude	CSPO	CSPK	
TOPI Mill	592 Aoluk - Prasaeng Rd., Plaipraya District, Krabi 81160 Thailand	8.578792	98.920751	11,390	3,506	60



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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	Planted Area	
TOPI Estate	592 M.9 Tumbon Plaipraya, Plaipraya District, Krabi 81160 Thailand	8.588163	98.919187	2,289.2	2,181.1	33,902
Chean Vanich Estate	159 M.8 Tumbon Plaipraya, Plaipraya District, Krabi 81160 Thailand	8.514817	98.895493	1,969.4	1,894.2	9,822
Siam Palm Estate - Siam Palm - Nanua Division - Wanee Division	- Siam Palm: 105 M.1 Tumbon Ban Khlang, Aoluk District, Krabi 81110 Thailand - Nanua Division: 49 M.4 Tumbon Kao Yai, Aoluk District, Krabi 81110 Thailand - Wanee Division: 2 M.3 Tumbon Keereewong, Plaipraya District, Krabi 81160 Thailand	8.377235 8.488805 8.474792	98.799457 98.721173 98.807988	1,388.1	1,368.2	23,397

Note: 1) Planted area = immature area + mature area

2) About 10-15% of total FFB production of Chean Vanich estate and Siam Palm estate also supplies to Siam mill because these estates are considered as supply bases of Siam mill where is also owned by Univanich PCL.

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.



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- 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. Valence Shem: He will be involved with auditing of RSPO SCC, good agricultural practices, Integrated Pest Management, pesticide and fertilizer use, and environmental aspect
- Associate Professor Dr. Benchamaporn Pimpa: She is a technical expert for mill and palm oil plantation and good agricultural practices, business management, pesticide and fertilizer use, Integrated Pest Management, and health and safety 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 are as follow:

Dr. Chaiyaporn Seekao
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The contact details of applicant (auditee) are as follow:

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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. Thanakorn Wainiyom
Certification Production Manager