

RSPO CB INTERPRETATION FORUM

23-25 AUG 2023
KRABI, THAILAND



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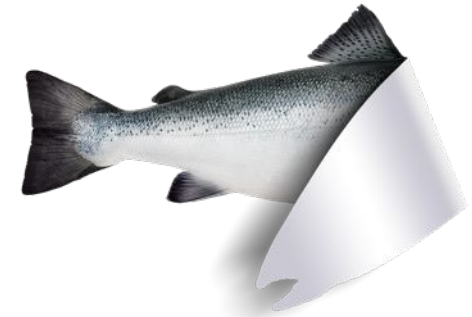
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RSPO CB Interpretation Forum
Principles and Criteria
Krabi



Jan Pierre Jarrin
24 August 2023



Contents

- **Closing NCs, CAB Guidance**
- **CAB Performance**

ASI NA Findings -----> STRICTER



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But why are these not sufficient?

(...) But in this case, it clearly was not clear for the Auditor. Why?

(...) So, is the root cause the auditors work or the templates used?

The issue is relating to several issues. We can see our checklis is not clear on all topics and for an untrained auditor the checklist can be used incorrectly, and questions can be misinterpreted. Thereby its important to have clear checklists and to have the auditors clearly trained on them. Training is performed for every auditor but a more extensive check when approving auditors transferring from other CAB's could find auditors who is not using or understanding our templates in an earlier stage (...)

What's good?

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NOTE that RCA must be accepted before Corrective Action will be evaluated



Correction / Corrective Action - C / CA

What is Correction?

- Taking the instance/s of nonconformity identified and making them conform

What is Corrective Action?

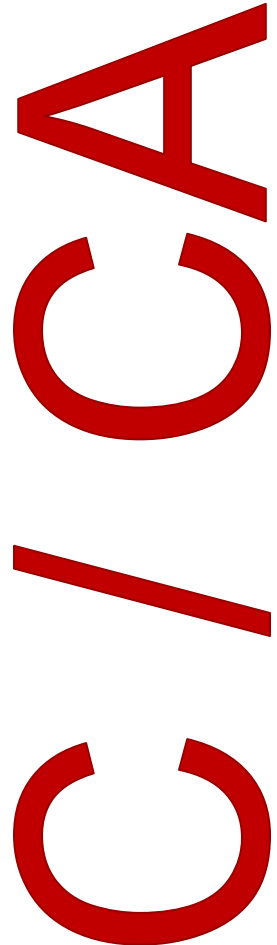
- Measures taken to prevent the NC from happening again
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- It corrects the issues identified
- It incorporates the extent analysis carried out
- It is implemented early
- If it's not required, there's a good justification for why not

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Verification of Effective Implementation

What is it?

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Why is it required?

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How is it verified?

- Once all responses have been accepted
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Effective
Implementation

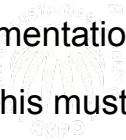
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A bird's eye view on CAB performance in 2021

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Any questions
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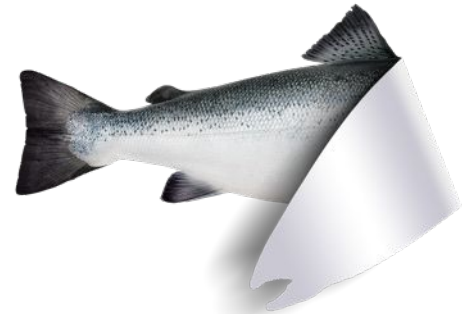
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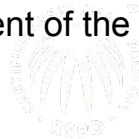
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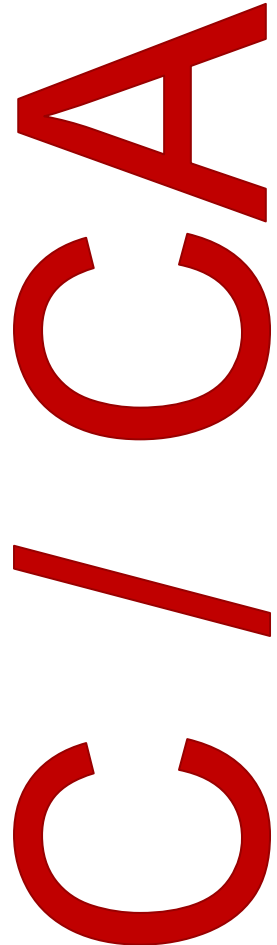
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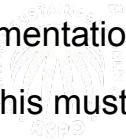
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- Contact us:
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- Sign up for the [ASI newsletter](#)
- Visit our [newsroom](#)
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Thank you!

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ASI

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www.asi-assurance.org

Digitisation Framework Updates - Certification, Trading, and Trade (CTTS) System



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FIELD VISIT INDEPENDENT SMALLHOLDER

24 AUGUST 2023
KRABI, THAILAND



www.rspo.org



OBJECTIVE



The objective of the field visit is as follows:

1. To give the auditors exposure to auditing the ISH Groups in Thailand region, especially for the auditor who does not have experience in auditing Thailand ISH Group; and
2. To enrich the auditor's knowledge, especially in the Thailand local context.



AGENDA



No	Time	Activity
1	11.30 am- 1.00 pm	Lunch and Travelling to ISH Field
2	1.00 pm - 1.30 pm	Opening Remark by RSPO and Introduction by ISH Group Manager
3	1.30 pm - 3.00 pm	Group Activities: Mock Audit Experiences
4	3.00 pm - 3.45 pm	Group Activities: Compilation of Findings
5	3.45 pm - 4.30 pm	Group Activities: Presentation of the Mock Audit "Findings" - 5 mins/group
6	4.30 pm - 5.00 pm	Closing Remarks and Appreciation to ISH Group Manager
7	5.00 pm - 6.00 pm	Stop by Khaotong Hill

ARRANGEMENT



- The participant will be divided into 5 Groups with the assignment to conduct field verification and to evaluate the compliance of the ISH Group against the **Milestone B of the RSPO Independent Smallholder Standard (2019)**
- Transportation: 5 Vans (10 pax/van)
- Translator: 2 translator



IMPORTANT NOTE

The observations made during the field visit are only for training purposes during the CB Interpretation Forum and will not be associated with the ISH's certification process and/or use for other purposes.

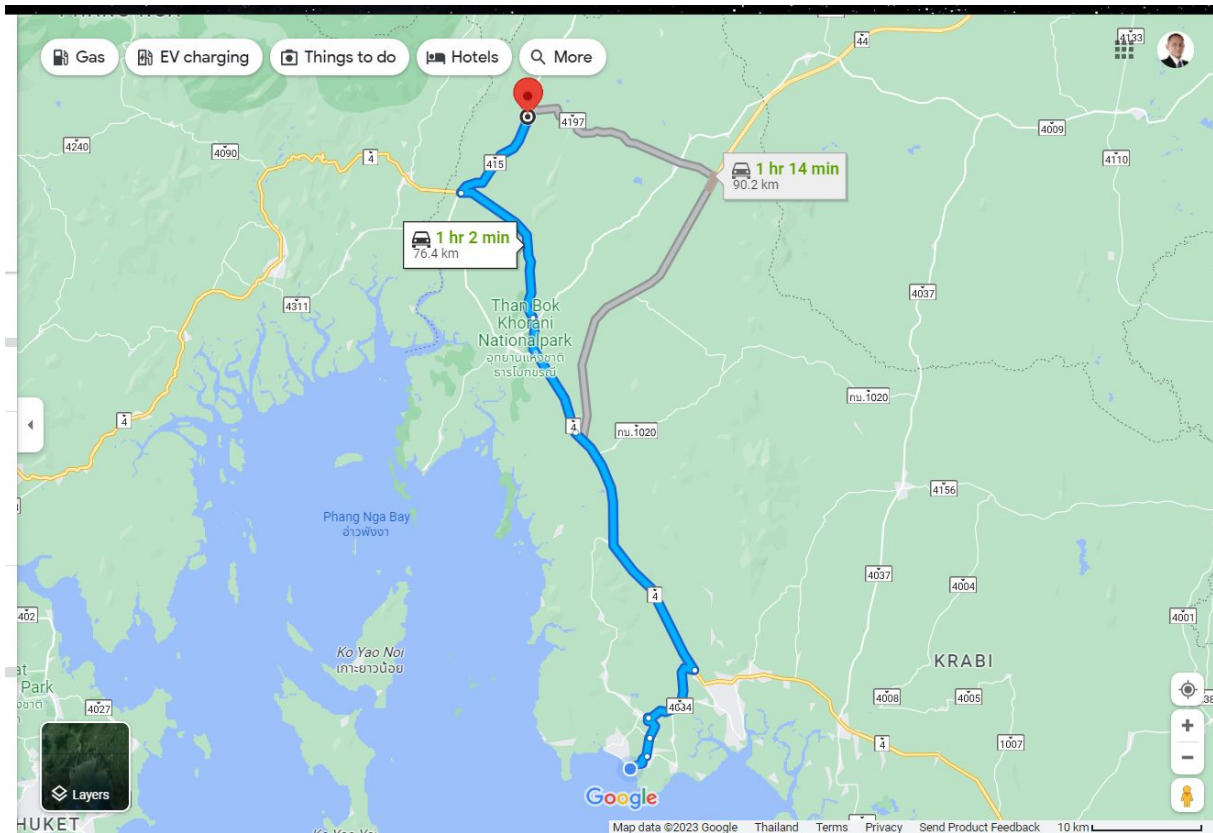
All information and data presented during the field visit are subject to confidentiality

Khaotor Oil Palm Grower Community Enterprise

1. Membership No: 1-0353-22-000-00;
2. Total land area: 447.41 Ha (127 SH/195 plots)
3. Liability status:
 - RaCP-3956 (not applicable)
Total land area of supply base: 150.77 Ha (50 SH/69 plots)
 - RaCP-4184 (completed)
Total land area of supply base: 296.64 Ha (77 SH/126 plots)
FCL identified: 5.09 Ha
Environmental remediation liability: 2.81 Ha



LOCATION



GROUP ASSIGNMENT



Group No.	Assignment
1	Internal Control System requirements (A, B, C)
2	Principle 1 & Internal Control System requirements - D
3	Principle 2
4	Principle 3
5	Principle 4



Thank you