

Our / Your Reference

Contact

Direct Dial

Date

**07 September 2017**

Dear Sir/Madam,

**STAKEHOLDER CONSULTATION ON RSPO RECERTIFICATION ASSESSMENT OF Sustainable Oil Palm Smallholders Production (Univanich-Plaipraya) Community Enterprise Group**

Sustainable Oil Palm Smallholders Production (Univanich-Plaipraya) Community Enterprise Group has applied to TUV NORD Malaysia Sdn Bhd to carryout certification activities detailed as in below.

|                        |  |
|------------------------|--|
| <b>Contact details</b> | <p>Sustainable Oil Palm Smallholders Production (Univanich-Plaipraya) Community Enterprise Group</p> <p>Mr. Kritтана Papeeranon</p> <p>592 Aoluk-Prasaeng Rd., Plaipraya District, Krabi 81160, Thailand</p> <p>Tel: (+66-75) 634634; Ext 333</p> <p>Email: Kritтана.p@univanich.com</p> |
|------------------------|--|

|                               |                  |
|-------------------------------|------------------|
| <b>RSPO Membership Number</b> | 1-0119-12-000-00 |
|-------------------------------|------------------|

| <b>Summary information about Applicant</b>   |
|--|
| <p>The Fresh Fruit Bunches (FFB) is produced on plots owned and managed by individual group members. During this assessment, there are 230 independent smallholder members increased from 207. The total planted area for the 230 members is 1,161.04 ha. All individual group members supply their FFBs to the partnering mill Univanich Co., Ltd.</p> <p>The member ID card issued by the group manager for individual group members will be used with the particular partnering mill for identification and traceability of group members. The group has decided that they will sell the FFB volume partly as credits and partly physical to a certified mill, depending on the demand. The actual FFB production from January to December 2016 was 17,070.44 tons with an average 17.4 ton/ha/year</p> |

The compliance assessment mention above will be conducted against the below mention standard

| Applicable Standard  |
|--|
| <b>RSPO Certification Systems, RSPO P&amp;C for Sustainable Palm Oil Production – Group Certification version March 2016</b> |
| <b>RSPO Supply Chain Certification (RSPO SCC) –version 2014</b>  |

The recertification audit is scheduled on

Actual Audit Date : 16/10/2017 - 18/10/2017

Date End : 18/10/2017

Total Number of days : 3 days

Number of Auditor : 4

| GROUP SMALLHOLDER IN THIS ASSESSMENT  |   |                           |                          |                     |                 |                            |
|---|---|---------------------------|--------------------------|---------------------|-----------------|----------------------------|
| Name of Group   | Location  | GPS reference             |                          | Area Summary (Ha)   |                 | Annual Estimation FFB (MT) |
|   | Address   | Longitude                 | Latitude                 | Total Coverage Area | Planted Area    |                            |
| Sustainable Oil Palm Smallholders Production (Univanich-Plaipraya) Community Enterprise Group | 592 Aoluk-Prasaeng Rd., Plaipraya District, Krabi 81160, Thailand | 98 <sup>0</sup> 55" 12' E | 8 <sup>0</sup> 34" 38' N | 1,315.48            | 1,161.04        | 20,484.53                  |
| <b>Total</b>  |   |                           |                          | <b>1,315.48</b>     | <b>1,161.04</b> | <b>20,484.53</b>           |

Note : Planted area = Mature + Immature Area

Stakeholder consultation is one of the most important parts in certification process. Here of which, the relevant stakeholder may include but not limited to national, regional as well as local stakeholders to provide their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable standard.

This letter is to invite all stakeholders to take part in this consultation procedure as you contributed to ensure positive certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our TUV NORD Malaysia Sdn Bhd office as indicated below.

Please considered the below point as your guidance:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.

Details on the audit team:

**LEAD ASSESSOR**

**Cheong, Chun Yuen, Robert (Lead Auditor)**

He will be leading the audit and will be auditing Transparency, Economic and Financial Viability, Conservation & Biodiversity, New Planting, PalmGHG, Group Manager and SCC

**SUPPORTING ASSESSORS**

|  |   |
|--|---|
| <b>Ms. Saowalak Thongsong</b><br>(Auditor)     | She will auditing environmental management, health and safety.  |
| <b>Ms. Warangkana Thongprapak</b><br>(Auditor) | She will be auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use and conduct stakeholder consultation |
| <b>Ms. Joanne Wan</b><br>(Auditor)             | She will be auditing Social.  |

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

|   |  |
|---|--|
| Name  |  |
| Address<br><i>(Please include name of organization)</i> |  |
| Email   |  |
| Mobile Contact  |  |

| Summary of Issue |
|------------------|
|                  |

We thank you for the participation and feedback.

Yours Sincerely,



Cheong, Chun Yuen  
Scheme Manager