

ICI Ref: ICI/RSPO/ISH/2024-1/POPPCE

Date: 6 February 2024

Public Notification:

Invitation to comment on RSPO [Initial Certification (MS B)] of [RSPO-Phangnga Oil Palm Production Community Enterprise] [(RSPO Membership No: 1-0456-23-000-00)]

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number 1-0456-23-000-00 had appointed INTERTEK to conduct the [Initial Certification (MS B)] Audit of the group located at No. 38, Moo 2, Takdad Sub-District, Mueang District, Phangnga Province, Thailand. The audit will be conducted from 12 – 15 March 2024 against the requirements of:

- RSPO Independent Smallholder Standard 2019
- Total 41 ISH members

RSPO PO ID number of the Group is: RSPO_PO 1000016120

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference (in degree, minute & second)	
			Latitude	Longitude
Mr. Siripong Konsap	No. 38, Moo 2, Takdad Sub-District, Mueang District, Phangnga Province. Thailand.	No. 38, Moo 2, Takdad Sub-District, Mueang District, Phangnga Province. Thailand.	8°29'50.642"	98°29' 44.772"

In brief, [RSPO-Phangnga Oil Palm Production Community Enterprise] has been a member of RSPO since [Date: 2023-09-19] and is committed to full compliance with the RSPO Independent Smallholder Standard 2019 and full certification in all aspects of its operations.

Information of the production data to be assessed on the farmers are as follows:

List of Group members

Name of farmer	Location	GPS Reference (in degree, minute & second)		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Any Liabilities?
		Latitude	Longitude	Total Certified Area	Planted Area		
Chamnian Charoenngan	Mueang, Phangnga	8°30'14.425"	98°31' 12.628"	0.33	0.32	6.05	No
Chamnian Charoenngan	Mueang, Phangnga	8°30'27.299"	98°31' 49.05"	1.55	0.73	13.61	No
Ekkarat Chuaibamrung	Mueang, Phangnga	8°30'37.75"	98°31' 21.005"	0.48	0.48	9.00	No
Khajee Temram	Mueang, Phangnga	8°30'14.008"	98°31' 17.11"	3.31	3.04	57.00	No
Khajee Temram	Mueang, Phangnga	8°30'33.587"	98°31' 51.953"	0.50	0.50	9.31	No
Naengnoi Mongkhonbut	Mueang, Phangnga	8°30'31.9"	98°31' 56.894"	1.45	1.45	27.11	No
Buppha Thueekthong	Mueang, Phangnga	8°30'16.001"	98°31' 23.126"	2.16	1.36	25.47	No
Somsee Chuaybamrung	Mueang, Phangnga	8°30'35.601"	98°31' 20.779"	1.10	1.10	20.58	No
Sommay Choowong	Mueang, Phangnga	8°30'30.693"	98°31' 2.01"	0.68	0.58	10.90	No

Sommay Choowong	Mueang, Phangnga	8°30'45.458"	98°31' 40.163"	4.39	2.11	39.60	No
Sukhon Barngrkram	Mueang, Phangnga	8°29'49.06"	98°31' 13.216"	0.16	0.16	3.01	No
Thoi Cheroengan	Mueang, Phangnga	8°29'5.25"	98°30' 9.95"	1.56	1.34	25.04	No
Supphachai Semphuet	Mueang, Phangnga	8°31'54.509"	98°29' 46.18"	2.64	2.56	48.00	Yes
Supphachai Semphuet	Mueang, Phangnga	8°32'3.313"	98°29' 30.107"	2.44	2.44	45.83	No
Varorost Konsrup	Mueang, Phangnga	8°29'8.391"	98°29' 56.111"	0.33	0.29	5.40	No
Sumoltip Puangthong	Mueang, Phangnga	8°29'42.811"	98°29' 57.309"	0.49	0.41	7.76	No
Pongsak Kaisibal	Mueang, Phangnga	8°29'50.995"	98°29' 41.141"	2.47	2.47	46.30	No
Chalormkiart Kasibai	Mueang, Phangnga	8°29'49.757"	98°29' 40.815"	1.75	1.75	32.73	No
Sirinda Nakpat	Mueang, Phangnga	8°30'14.43"	98°30' 24.22"	0.43	0.43	7.99	Yes
Yutthana Charungkan	Mueang, Phangnga	8°29'48.743"	98°27' 35.579"	1.35	1.35	25.35	No
Siriphong Konsap	Mueang, Phangnga	8°29'50.642"	98°29' 44.772"	2.14	2.06	38.71	No
Prommin Pupansai	Mueang, Phangnga	8°30'19.327"	98°30' 8.644"	1.03	0.71	13.23	No
Praphan Buranahiran	Mueang, Phangnga	8°27'16.939"	98°29' 36.567"	3.01	1.73	32.53	No
Praphan Buranahiran	Mueang, Phangnga	8°28'48.263"	98°31' 37.134"	0.69	0.69	12.87	No
Opas Srilertchalalai	Mueang, Phangnga	8°26'43.534"	98°29' 40.012"	4.27	4.04	75.75	No
Chaloemchai Puangkaew	Mueang, Phangnga	8°26'34.779"	98°30' 8.246"	2.75	2.65	49.76	No
Supida Aiemsilp	Mueang, Phangnga	8°25'23.115"	98°28' 32.097"	6.01	6.01	112.61	No
Watcharakorn Saritdipundhu	Mueang, Phangnga	8°25'21.836"	98°29' 14.513"	5.69	2.95	55.33	No
Somma Kitisuphanon	Mueang, Phangnga	8°26'15.634"	98°29' 44.005"	0.36	0.17	3.23	No
Prasart Phuangkaew	Mueang, Phangnga	8°26'43.37"	98°30' 3.951"	2.38	0.82	15.29	No
Prathip Phuangaheo	Mueang, Phangnga	8°26'37.445"	98°30' 5.332"	3.01	1.82	34.13	No
Heed Jitabut	Mueang, Phangnga	8°26'43.332"	98°29' 34.518"	1.53	1.48	27.77	No
Sompang Jitbut	Mueang, Phangnga	8°27'10.766"	98°28' 57.494"	2.60	2.40	45.00	No
Ati Siliertchalalai	Mueang, Phangnga	8°26'46.854"	98°29' 38.83"	2.30	2.18	40.88	No
Viroj Phutong	Aoluk, Krabi	8°27'28.378"	98°44' 5.456"	3.31	3.31	62.09	No
Viroj Phutong	Aoluk, Krabi	8°28'49.484"	98°45' 33.154"	7.88	7.88	147.68	No
Pairoch Phootong	Mueang, Phangnga	8°26'18.156"	98°29' 55.775"	1.02	1.02	19.08	No
Chamnian Charoenngan	Mueang, Phangnga	8°30'14.425"	98°31' 12.628"	0.33	0.32	6.05	No
Chamnian Charoenngan	Mueang, Phangnga	8°30'27.299"	98°31' 49.05"	1.55	0.73	13.61	No
Ekkarat Chuaibamrung	Mueang, Phangnga	8°30'37.75"	98°31' 21.005"	0.48	0.48	9.00	No

Khajee Temram	Mueang, Phangnga	8°30'14.008"	98°31' 17.11"	3.31	3.04	57.00	No
Total Hectarage:				85.22	71.36	1337.64	

Location Map



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The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Prapas Nores (Auditor)	Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation	Bachelor of Science (Forestry), Faculty of Forestry, Kasetsart University, Thailand. He has more than 6 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2016-present. He had completed the RSPO-endorsed RSPO Supply Chain Certification Refresher Course, Checkmark Training in 2022,

		<p>RSPO P&C Lead Auditors Refresher Training Course, Checkmark Training in 2020, FSC COC Auditor Course, Astra-Academy in 2018, EUTR BV DDS Auditor Course, Bureau Veritas in 2018, Alliance for Water stewardship Auditor Course, AWS in 2017, SA8000 Basic Auditor Course, SAI in 2017, RSPO SCC Lead Auditor Course, Proforest in 2017, PEFC Lead Auditor Course, PEFC Inter in 2016, ISO18001:2007 Lead Auditor Course, Bureau Veritas in 2016, MICHELINE (TYRE PLUS) - 2nd party audit, Siam Michelin in 2016, ISO14001:2015 Lead Auditor Course, Bureau Veritas in 2016, FSC FM/COC Certification auditor Training, Bureau Veritas in 2016, RSPO P&C Lead Auditors Training Course, WildAsia in 2016, ISO 9001:2015 Auditor and Lead Auditor Training Course, Bureau Veritas in 2016, He is a qualified Lead Auditor for both the RSPO and FSC certification audits.</p>
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Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

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 Intertek Certification International Sdn Bhd
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 No. 2, Jalan Kerinchi, Gerbang Kerinchi Lestari
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We thank you for your comments and feedback.

Yours faithfully,



MOHD HAFIZ MAT HUSSAIN
 RSPO Programme Manager
 Intertek Certification International Sdn Bhd (Business Assurance)