

ICI Ref: ICI/RSPO/ISH/2023-1/ Phattara Oil Palm Community Enterprise

Date: 2 November 2023

Public Notification:

Invitation to comment on RSPO Initial Certification (MS B) of Phattara Oil Palm Community Enterprise (RSPO Membership No: 1-0451-23-000-00)

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number 1-0451-23-000-00 had appointed INTERTEK to conduct the Initial Certification (MS B) Audit of the group located at No. 368, Moo 4, Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand. The audit will be conducted from 18 Dec 2023 to 22 Dec 2023 against the requirements of:

- RSPO Independent Smallholder Standard 2019

RSPO PO ID number of the Group is: RSPO_PO1000016040

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference (in degree, minute & second)	
			Latitude	Longitude
Mr.Paponpat Panprungpiwa	No. 368, Moo 4, Khaopanom Sub-District Khaopanom, Krabi 81140 Thailand	No. 368, Moo 4, Khaopanom Sub-District Khaopanom, Krabi 81140 Thailand	8°13'6.73"N	99° 3'18.81"E

In brief, Phattara Oil Palm Community Enterprise has been a member of RSPO since 26 July 2023 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		
Supawadee Ploydee	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 3.066"	99° 0' 55.991"	2.03	2.03	43.65	No
Authit Sukul	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 5.292"	99° 2' 27.341"	2.28	2.24	37.92	No
Eakatat Thongmeng	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 52.641"	99° 2' 10.807"	1.37	1.37	25.17	No
Suwan Thongmeng	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 50.985"	99° 1' 7.365"	5.61	5.61	97.13	No
Wasana Somjan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 38.87"	99° 3' 21.398"	0.89	0.89	26.62	No

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		
Sasinnipa Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 16.769"	99° 2' 55.705"	0.79	0.79	14.81	No
Sasinnipa Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 58.179"	99° 2' 19.817"	0.92	0.92	30.26	No
Thanongsak Bunchoo	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 19.043"	99° 4' 45.492"	1.45	0.64	15.84	No
Suchai Khongmak	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 6.384"	99° 3' 54.759"	2.03	1.34	25.13	No
Somphong Chumthong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 2.771"	99° 1' 37.338"	2.02	2.02	29.81	No
Tiprat Chootong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 9' 3.232"	99° 1' 45.753"	2.85	0.81	15.19	No
Naruenan Poldech	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 48.184"	99° 1' 3.769"	1.18	1.18	22.13	No
Naruenan Poldech	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 11.207"	99° 1' 3.868"	4.00	1.68	31.50	No
Suchart Thipmanee	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 17' 38.554"	99° 11' 25.778"	4.07	4.07	76.31	No
Apinan Petlu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 46.734"	99° 3' 56.544"	19.08	18.96	355.50	No
Apinan Petlu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 50.558"	99° 3' 55.05"	1.47	1.47	27.56	No
Apinan Petlu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 24.9"	99° 3' 43.279"	2.32	2.32	43.50	No
Apinan Petlu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 15.91"	99° 3' 56.973"	9.18	8.91	167.06	No
Wanno Sudsai	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 57.311"	99° 2' 48.52"	1.03	1.03	19.31	No
Wanno Sudsai	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 5.458"	99° 1' 48.512"	0.71	0.71	13.31	No

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		
Wanno Sudsai	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 26.477"	99° 2' 10.963"	1.14	0.62	15.08	No
Wannakit Petlu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 41.704"	99° 1' 2.265"	4.86	4.86	78.61	No
Wannakit Petlu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 59.902"	99° 2' 18.652"	1.88	1.88	57.53	No
Taveerat Chukot	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 18.93"	99° 4' 59.346"	4.62	4.62	86.63	No
Somnao Petlu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 9' 47.154"	99° 2' 49.942"	8.35	2.40	45.00	No
Somnao Petlu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 3.143"	99° 2' 52.755"	11.20	11.20	210.00	No
Somnao Petlu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 5.49"	99° 2' 24.649"	3.68	3.68	58.21	No
Somnao Petlu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 8.585"	99° 2' 9.779"	1.76	1.76	31.98	No
Samnao Kasang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 27.338"	99° 2' 19.859"	1.26	1.26	28.01	No
Samnao Kasang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 16.821"	99° 2' 11.948"	0.50	0.48	10.52	No
Pimwalan Somduang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 3.94"	99° 2' 43.186"	1.88	1.60	30.00	No
Jaroong Booncharoen	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 54.401"	99° 5' 24.894"	3.84	3.84	72.00	No
Chuan Bunprakop	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 26.229"	99° 4' 2.356"	3.84	3.84	134.81	No
Teerayut boonpakob	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 27.245"	99° 3' 19.566"	2.46	2.46	46.13	No
Sumonta boonpakob	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 56.102"	99° 4' 35.856"	2.06	2.06	38.63	No

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		
Somrun Bunprakop	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 58.422"	99° 3' 50.747"	2.48	2.48	46.50	No
Somrun Bunprakop	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 43.522"	99° 3' 50.329"	0.84	0.84	15.75	No
Somrun Bunprakop	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 26.885"	99° 3' 31.334"	1.60	1.60	30.00	No
Wilaiwan Maneesri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 57.331"	99° 5' 30.483"	3.77	3.77	82.22	No
Usa Wuttisak	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 24.15"	99° 2' 14.617"	2.40	2.40	45.00	No
Usa Wuttisak	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 17.899"	99° 2' 5.858"	1.76	0.43	13.44	No
Usa Wuttisak	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 7.179"	99° 3' 6.22"	2.08	2.08	39.00	No
Prida Thonglek	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 46.72"	99° 0' 11.015"	3.04	2.24	42.00	No
Duangchit Phetlu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 9.332"	99° 4' 2.431"	8.55	8.06	151.13	No
Ladawan Thongthip	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 45.251"	99° 3' 52.173"	2.49	1.55	35.71	No
Yindee Banphaeng	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 28.704"	99° 2' 4.573"	1.61	1.61	30.49	No
Yindee Banphaeng	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 1.072"	99° 2' 6.962"	0.54	0.54	10.13	No
Yindee Banphaeng	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 16' 51.812"	99° 3' 26.28"	1.05	1.05	19.69	No
Yindee Banphaeng	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 43.098"	99° 2' 1.73"	2.15	2.15	46.63	No
Nungruthai Innurak	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 18' 29.937"	99° 1' 41.022"	3.06	1.05	23.96	No

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		
Nungruthai Innurak	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 18' 21.927"	99° 1' 32.554"	2.85	2.85	53.44	No
Nungruthai Innurak	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 18' 19.582"	99° 1' 39.55"	1.30	1.30	24.38	No
Kitchaphat Nuanpan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 29.442"	99° 3' 41.328"	4.85	3.57	66.94	No
Uraivan Rattanakot	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 16' 52.279"	99° 1' 44.938"	1.27	1.27	23.81	No
Nikon Kasang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 17' 23.59"	99° 3' 48.024"	1.58	1.58	29.63	No
Somchai Ratanasupa	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 22' 18.036"	99° 7' 47.129"	4.80	4.80	90.00	No
Soem Chootong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 18.83"	99° 1' 0.693"	2.52	2.52	47.25	No
Piyabhorn Makhqsawat	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 11.729"	99° 5' 7.149"	4.68	4.68	87.75	No
Piyabhorn Makhqsawat	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 31.819"	99° 2' 0.341"	1.44	0.80	15.00	No
Suchart Hattayanon	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 26.175"	99° 3' 6.638"	4.77	4.77	89.44	No
Suchart Hattayanon	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 55.943"	99° 2' 55.971"	5.12	5.12	96.00	No
Suchart Hattayanon	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 2.716"	99° 2' 52.737"	2.21	2.17	40.69	No
Suchart Hattayanon	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 51.322"	99° 2' 22.927"	0.44	0.42	13.78	No
Thedsak Srisawat	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 43.317"	99° 3' 38.043"	9.12	4.09	77.13	No
Nannapachsorn Kunboonchan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 5.243"	99° 1' 33.587"	2.29	2.29	42.94	No

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		
Nannapachorn Kunboonchan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 39.209"	99° 0' 55.245"	1.44	1.44	27.00	No
Nannapachorn Kunboonchan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 21.778"	99° 3' 18.143"	3.52	3.52	126.27	No
Aree Asa	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 43.198"	99° 2' 7.636"	1.24	1.16	24.02	No
Aree Asa	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 49.744"	99° 1' 58.615"	0.73	0.73	15.28	No
Pinyo Chai	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 50.574"	98° 59' 40.223"	4.13	4.13	77.44	No
Phisan Treeyuang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 26.35"	99° 0' 33.046"	3.51	3.13	58.69	No
Sutap Buajeen	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 31.933"	99° 0' 18.795"	5.68	2.56	66.40	No
Sutap Buajeen	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 43.283"	99° 0' 42.133"	1.94	1.83	58.49	No
Seree Rungrat	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 24.638"	99° 1' 53.514"	0.84	0.84	31.50	No
Seree Rungrat	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 21.977"	99° 2' 46.993"	5.81	5.81	108.94	No
Seree Rungrat	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 20' 55.132"	99° 2' 39.657"	1.21	1.21	33.87	No
Seree Rungrat	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 0.608"	99° 1' 19.39"	3.98	3.98	74.63	No
Seree Rungrat	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 25' 59.149"	99° 1' 43.67"	5.42	5.42	101.63	No
Dueanchay Chalermchikom	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 3.612"	99° 3' 0.312"	8.32	1.89	72.75	No
Suchira Chuthep	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 40.58"	99° 3' 27.176"	1.92	1.92	36.00	No

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		
Watcharee Singkaew	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 21.733"	99° 4' 49.444"	8.00	8.00	150.00	No
Polnuruk Tipsurat	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 1.642"	99° 4' 31.552"	10.08	10.08	189.00	No
Polnuruk Tipsurat	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 28.505"	99° 4' 54.871"	8.48	8.48	159.00	No
Panit Gaewgragang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 2.059"	99° 1' 14.223"	3.39	3.39	63.56	No
Panit Gaewgragang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 29.965"	99° 1' 21.349"	1.96	1.69	31.69	No
Komon Srinakhod	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 32.214"	99° 3' 49.168"	4.23	4.23	79.31	No
Aurai Bonsakon	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 22.832"	99° 3' 33.384"	2.02	1.86	34.88	No
Apinun Suikaew	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 18' 35.927"	99° 7' 27.571"	5.51	5.01	93.94	No
Sorachat jiratawesing	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 16' 48.913"	99° 3' 32.752"	2.17	2.17	40.69	No
Sorachat jiratawesing	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 17' 13.928"	99° 2' 44.503"	2.64	2.64	55.22	No
Sorachat jiratawesing	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 17' 0.833"	99° 3' 18.173"	1.36	1.31	24.56	No
Sorachat jiratawesing	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 7.261"	99° 1' 44.342"	2.66	2.66	49.88	No
Sorachat jiratawesing	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 19' 4.057"	99° 2' 47.654"	0.75	0.75	28.13	No
sutee Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 56.622"	99° 4' 56.85"	3.02	2.94	55.13	No
Warunyu Kaewlaiad	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 38.233"	98° 59' 55.227"	1.60	1.60	30.00	No

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		Latitude	Longitude	Total Certified Area	Planted Area		
Warunyu Kaewlaiad	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 27.519"	98° 59' 51.207"	1.14	1.14	21.38	No
Warunyu Kaewlaiad	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 44.061"	98° 59' 32.41"	2.24	2.12	39.75	No
Warunyu Kaewlaiad	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 30.743"	98° 59' 57.123"	1.70	1.70	31.88	No
Warunyu Kaewlaiad	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 5.766"	98° 59' 10.052"	3.80	3.80	71.25	No
Warunyu Kaewlaiad	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 38.966"	99° 0' 56.125"	2.56	2.24	42.00	No
Warunyu Kaewlaiad	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 16' 13.206"	99° 0' 5.655"	1.60	1.60	30.00	No
Warunyu Kaewlaiad	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 23.057"	99° 0' 59.101"	2.38	2.38	44.63	No
Kanittha Saenyaphan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 23.834"	99° 3' 8.387"	3.91	2.14	40.13	No
Kanittha Saenyaphan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 8' 56.23"	99° 1' 55.067"	1.22	1.22	22.88	No
Kanittha Saenyaphan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 8' 51.435"	99° 3' 14.675"	5.92	5.92	111.00	No
Kanittha Saenyaphan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 23.019"	99° 3' 7.832"	2.38	2.38	44.63	No
Kanittha Saenyaphan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 8' 53.072"	99° 1' 47.387"	3.20	2.89	54.19	No
Kanittha Saenyaphan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 14.233"	99° 2' 16.256"	1.59	1.59	29.81	No
Kanittha Saenyaphan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 8' 1.587"	99° 2' 6.01"	1.60	0.96	18.00	No
Ataya Tipjun	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 8.888"	99° 2' 0.523"	3.25	3.25	60.94	No

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Ataya Tipjun	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 17' 46.174"	99° 5' 9.66"	4.00	4.00	75.00	No
Thammarung Nakfon	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 33.353"	99° 3' 36.244"	3.88	1.88	39.32	No
Banjamaporn Kawyai	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 51.472"	99° 1' 24.949"	4.09	3.13	58.69	No
Nittaya Chuthong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 9' 29.51"	99° 2' 0.429"	3.42	1.55	54.06	No
Sanguan Naksawat	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 7' 53.664"	99° 3' 31.3"	1.66	1.66	31.13	No
Sutthimon Wang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 47.981"	99° 2' 43.59"	8.00	8.00	150.00	No
Sutthimon Wang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 7' 59.5"	99° 2' 39.211"	1.70	1.70	31.88	No
Sutthimon Wang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 7' 59.598"	99° 2' 33.623"	2.71	2.71	50.81	No
Kittipong wang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 1.266"	99° 2' 51.305"	8.00	8.00	150.00	No
Thanachai Wang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 9.211"	99° 2' 58.17"	8.00	8.00	150.00	No
Laweng Wang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 27.403"	99° 4' 11.88"	3.41	3.41	63.94	No
Laweng Wang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 50.979"	99° 2' 18.39"	1.97	0.00	0.00	No
Puchong Petchlouk	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 12.941"	99° 2' 52.509"	1.90	1.90	35.63	No
Thaweeep Na Thalang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 8' 8.007"	99° 0' 2.288"	11.04	10.04	188.25	No
Thaweeep Na Thalang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 35.728"	99° 1' 46.059"	2.46	2.46	46.13	No

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		
Rattapong Sutthikerd	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 52.496"	99° 2' 8.056"	0.79	0.75	14.27	No
Rattapong Sutthikerd	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 40.967"	99° 2' 24.528"	0.73	0.73	13.69	No
Pinrat Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 13.209"	99° 3' 49.095"	3.19	2.87	53.81	No
Pinrat Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 30.32"	99° 1' 33.025"	4.88	4.88	91.50	No
Pinrat Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 39.962"	99° 3' 48.306"	2.81	1.56	29.25	No
Pinrat Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 10.807"	99° 5' 53.007"	1.80	1.55	29.06	No
Chanwit Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 21.66"	99° 4' 57.436"	16.00	15.52	420.56	No
Chanwit Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 56.819"	99° 4' 29.645"	4.80	4.80	126.19	No
Chanwit Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 30.337"	99° 4' 9.245"	11.20	11.20	294.53	No
Chanwit Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 17.899"	99° 4' 0.124"	12.00	12.00	315.58	No
Chanwit Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 51.54"	99° 3' 43.395"	5.28	5.28	138.75	No
Suphawadi Kueabut	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 9' 57.734"	99° 3' 16.939"	2.56	2.56	36.03	No
Suphawadi Kueabut	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 13.205"	99° 2' 50.893"	1.28	1.28	24.00	No
Suphawadi Kueabut	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 41.185"	99° 3' 44.374"	3.04	3.04	57.00	No
Kamolwan Chancharoen	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 8' 49.411"	99° 3' 46.864"	2.77	2.77	58.43	No

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		
Kamolwan Chancharoen	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 7' 25.07"	99° 3' 49.204"	1.94	1.94	41.22	No
Montree Nugforn	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 7' 45.929"	98° 59' 18.956"	1.76	1.76	33.00	No
Pakasit Preecha	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 6.95"	99° 3' 12.332"	8.96	7.36	138.00	No
Pakasit Preecha	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 10.6"	99° 2' 47.592"	2.56	2.56	48.00	No
Richcha Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 21' 45.521"	99° 6' 54.868"	2.54	2.54	47.63	No
Richcha Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 25.056"	99° 3' 6.811"	11.20	11.20	210.00	No
Matawadi Rugwong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 17' 7.714"	99° 8' 58.13"	9.51	7.62	142.88	No
Matawadi Rugwong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 17' 2.117"	99° 8' 49.759"	7.20	7.20	135.00	No
Matawadi Rugwong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 18' 24.473"	99° 10' 3.12"	1.44	1.44	27.00	No
Matawadi Rugwong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 17' 30.356"	99° 8' 31.005"	2.08	2.08	39.00	No
Matawadi Rugwong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 17' 42.871"	99° 9' 28.809"	2.00	2.00	37.50	No
Matawadi Rugwong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 16' 11.447"	99° 7' 16.476"	2.72	2.24	42.00	No
Matawadi Rugwong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 18.995"	99° 6' 47.661"	1.44	1.44	27.00	No
Matawadi Rugwong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 16' 1.854"	99° 6' 27.635"	0.80	0.64	12.00	No
Sutathip Jumngong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 59.665"	99° 0' 37.652"	7.84	7.84	147.00	No

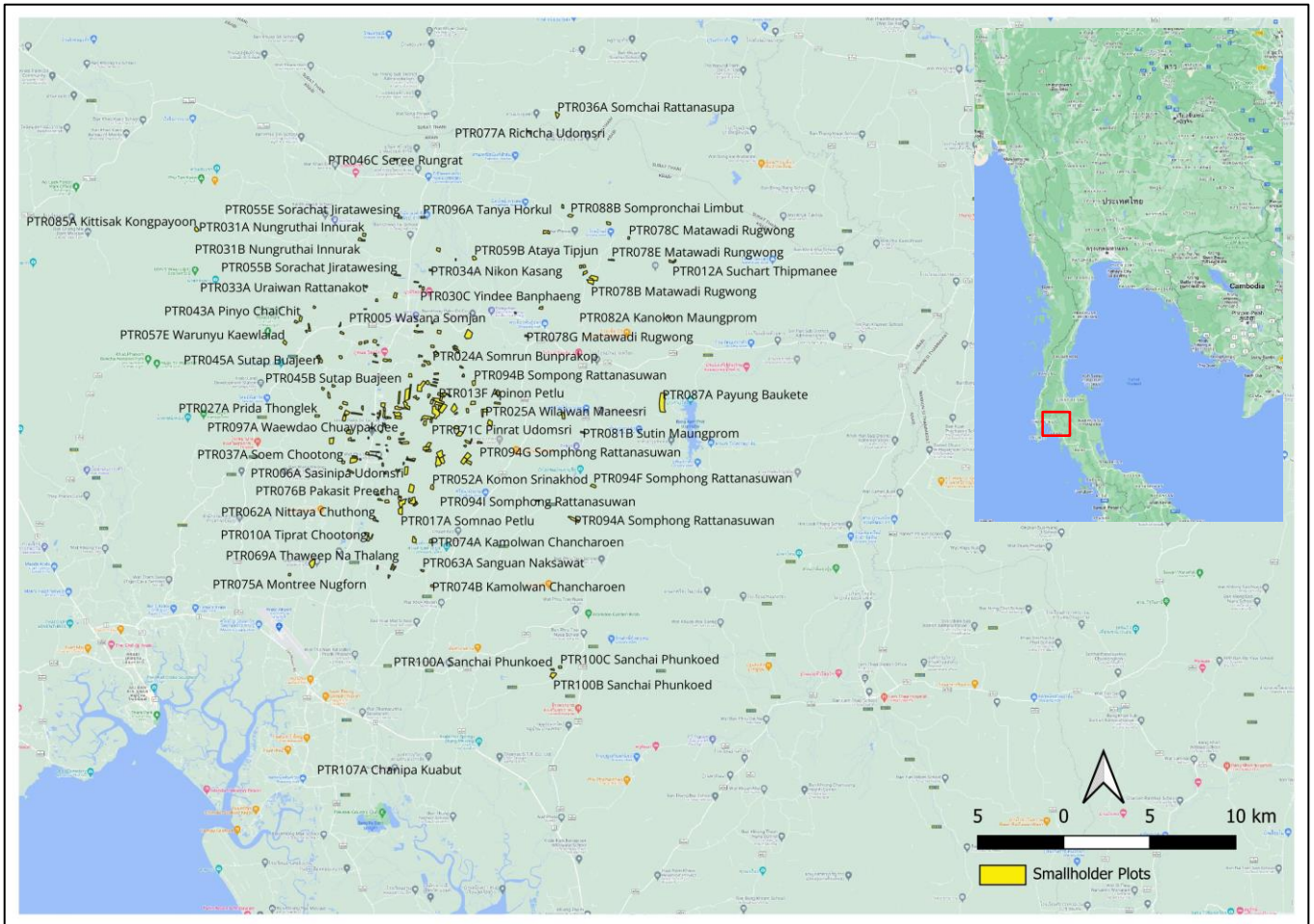
Name of farmer	Location	GPS Reference (in degree, minute & second)		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Any Liabilities?
		Latitude	Longitude	Total Certified Area	Planted Area		
Sutathip Jumnong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 17' 42.99"	99° 4' 34.483"	0.54	0.52	9.75	No
Pongsak Pongsirattana	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 24.527"	99° 1' 32.298"	0.60	0.60	11.25	No
Pongsak Pongsirattana	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 25.699"	99° 1' 27.755"	9.60	5.99	112.31	No
Sutin Maungprom	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 47.781"	99° 7' 58.153"	5.18	5.18	97.13	No
Sutin Maungprom	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 16.54"	99° 8' 35.109"	1.92	1.92	48.17	No
Kanokon Maungprom	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 15' 53.346"	99° 11' 16.869"	1.76	1.02	19.13	No
Chutharat Ruknukun	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 17' 31.851"	99° 8' 37.969"	2.18	2.18	50.53	No
Pornsiri Raknukul	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 16' 34.852"	99° 2' 38.418"	4.61	3.17	118.88	No
Pornsiri Raknukul	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 17' 18.988"	99° 8' 39.599"	3.63	3.63	68.06	No
Pornsiri Raknukul	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 27.124"	99° 4' 33.441"	4.30	3.53	66.19	No
Pornsiri Raknukul	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 31.438"	99° 2' 23.728"	5.63	5.60	201.48	No
Pongpisit Horkul	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 16.788"	99° 4' 7.662"	2.88	2.88	54.00	No
Payung Baukate	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 10.631"	99° 11' 7.117"	32.00	32.00	643.22	No
Payung Baukate	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 23.629"	99° 4' 7.74"	7.20	7.20	135.00	No
Payung Baukate	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 33.981"	99° 5' 39.63"	6.88	6.88	129.00	No

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		
Sompronchai Limbut	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 19' 25.088"	99° 7' 57.469"	2.13	2.13	45.41	No
Sompronchai Limbut	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 19' 7.858"	99° 8' 9.952"	3.67	3.67	76.23	No
Korawan Phantu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 29.204"	99° 3' 1.932"	16.00	15.41	288.94	No
Korawan Phantu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 39.166"	99° 3' 24.487"	14.40	14.40	270.00	No
Adisorn Srichay	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 14.943"	99° 4' 41.872"	7.04	7.04	173.41	No
Somchay Nuanoon	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 50.007"	99° 3' 41.91"	3.45	3.45	64.69	No
Prawai Juthamart	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 43.995"	99° 3' 57.968"	3.20	3.20	60.00	No
Laen Maneemai	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 38.854"	99° 0' 22.325"	1.92	1.92	36.00	No
Laen Maneemai	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 17.314"	99° 1' 11.253"	4.99	1.28	24.00	No
Somphong Rattanasuwan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 9' 29.852"	99° 8' 20.539"	8.48	8.48	159.00	No
Somphong Rattanasuwan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 49.047"	99° 5' 7.68"	4.48	4.48	84.00	No
Somphong Rattanasuwan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 51.155"	99° 4' 35.701"	1.44	1.36	25.50	No
Somphong Rattanasuwan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 58.657"	99° 5' 3.669"	1.60	1.60	30.00	No
Somphong Rattanasuwan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 58.3"	99° 4' 57.099"	3.36	3.36	63.00	No
Somphong Rattanasuwan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 35.521"	99° 8' 54.911"	4.16	4.16	78.00	No

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		
Somphong Rattanasuwan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 56.863"	99° 5' 20.109"	2.40	2.40	45.00	No
Somphong Rattanasuwan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 50.258"	99° 4' 50.659"	1.60	1.60	30.00	No
Somphong Rattanasuwan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 10' 5.89"	99° 7' 10.188"	1.28	1.28	24.00	No
Somphong Rattanasuwan	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 4.486"	99° 4' 48.104"	1.68	1.68	31.50	No
Somsak Chaiyaphong	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 18.94"	99° 3' 51.515"	1.26	1.26	23.63	No
Tanya Horkul	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 19' 3.726"	99° 3' 30.418"	2.40	2.40	45.00	No
Tanya Horkul	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 18' 2.111"	99° 4' 1.238"	3.68	3.68	69.00	No
Tanya Horkul	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 14' 3.005"	99° 3' 7.885"	3.20	3.20	60.00	No
Waewdao Chuaypakdee	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 44.106"	99° 2' 40.648"	5.07	5.07	95.06	No
Waewdao Chuaypakdee	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 57.552"	99° 3' 3.627"	5.20	5.20	97.50	No
Phichet Phisetsin	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 56.387"	99° 3' 57.176"	1.60	1.60	57.01	No
Punyanuch Wechkul	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 58.259"	99° 4' 10.469"	12.80	12.80	240.00	No
Sanchai Phunkoed	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 4' 45.715"	99° 7' 38.324"	1.67	1.67	31.31	No
Sanchai Phunkoed	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 4' 33.113"	99° 7' 38.386"	7.35	5.37	100.69	No
Sanchai Phunkoed	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 4' 50.302"	99° 7' 52.474"	2.37	2.37	44.44	No

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		
Juraiwan Kaeotongson	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 18' 50.214"	99° 9' 23.768"	3.26	0.80	15.00	No
Nontawat Sutthikerd	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 43.783"	99° 2' 22.508"	1.53	1.53	28.69	No
Nontawat Sutthikerd	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 16' 26.096"	99° 2' 4.387"	1.60	1.60	30.00	No
Nontawat Sutthikerd	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 43.717"	99° 2' 27.607"	1.52	1.52	28.50	No
Nontawat Sutthikerd	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 16' 9.588"	99° 1' 42.45"	0.58	0.45	8.44	No
Siriporn boonprakob	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 7' 43.154"	99° 2' 27.543"	1.51	1.51	40.32	No
Gasorn Boonprakop	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 32.158"	99° 2' 20.153"	0.77	0.72	20.57	No
Sutthidet Somduang	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 11' 38.299"	99° 2' 2.564"	1.38	1.33	24.94	No
Niwat Petchlu	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 26.555"	99° 4' 20.64"	1.84	1.84	74.08	No
Chanipa Kuabut	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 1' 37.657"	99° 2' 28.127"	0.81	0.81	22.15	No
Ribiab Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 13' 27.111"	99° 4' 4.885"	5.49	5.49	102.94	No
Ribiab Udomsri	Khaopanom Sub-District, Khaopanom, Krabi 81140 Thailand	8° 12' 51.762"	99° 2' 7.212"	1.33	0.95	17.81	No
Total Hectarage:				799.09	728.8	14755.63	

Location Map of Independent Smallholders



Intertek Certification International Sdn Bhd is part of the Intertek Group, which is a worldwide technical services organization dedicated to reducing clients' risks by providing technical inspection services, management system certification in quality, environmental, occupational safety & health and product certification, RSPO SCC, MSPO OPMC, MSPO SCC, ISCC, Marine Sustainability Chain-of-Custody, MTCS and PEFC Chain-of-Custody certification in applicable industry sectors including the agricultural and forestry sectors. Intertek operates globally providing clients with a wide-ranging technical inspection expertise and access to thousands of skilled specialists worldwide. Intertek Group's certification business is ranked in the top 10 worldwide and is available globally offering certification across a wide range of industries.

The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Prapas Nores (Lead Auditor)	Stakeholder Consultation, Legal Aspects, Environment, OHS, Social 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, 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.
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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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We thank you for your comments and feedback.

Yours faithfully,



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