

ICI Ref: ICI/RSP0/ISH/2023-1/ Sanfan Pela Pattana Settakit Community Enterprise Date: 2 November 2023

Public Notification:

Invitation to comment on RSP0 Initial Certification (MS B) of Sanfan Pela Pattana Settakit Community Enterprise (RSP0 Membership No: 1-0435-23-000-00)

Dear Stakeholders,

This is to inform that the above ISH Group with RSP0 membership number 1-0435-23-000-00 had appointed INTERTEK to conduct the Initial Certification (MS B) Audit of the group located at No. 99/9, Moo 2, Pela Sub-District, Khlongthom District, Krabi 81120 Thailand. The audit will be conducted from **11 Dec 2023 to 15 Dec 2023** against the requirements of:

- RSP0 Independent Smallholder Standard 2019

RSP0 PO ID number of the Group is: RSP0_PO1000016039

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference (in degree, minute & second)	
			Latitude	Longitude
Mr. Thanawin Kongkaew	No. 99/9, Moo 2, Pela Sub-District, Khlongthom District, Krabi 81120 Thailand	No. 99/9, Moo 2, Pela Sub-District, Khlongthom District, Krabi 81120 Thailand	8° 1'59.03"N	99° 6'54.74"E

In brief, Sanfan Pela Pattana Settakit Community Enterprise has been a member of RSP0 since 9 February 2023 and is committed to full compliance with the RSP0 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:

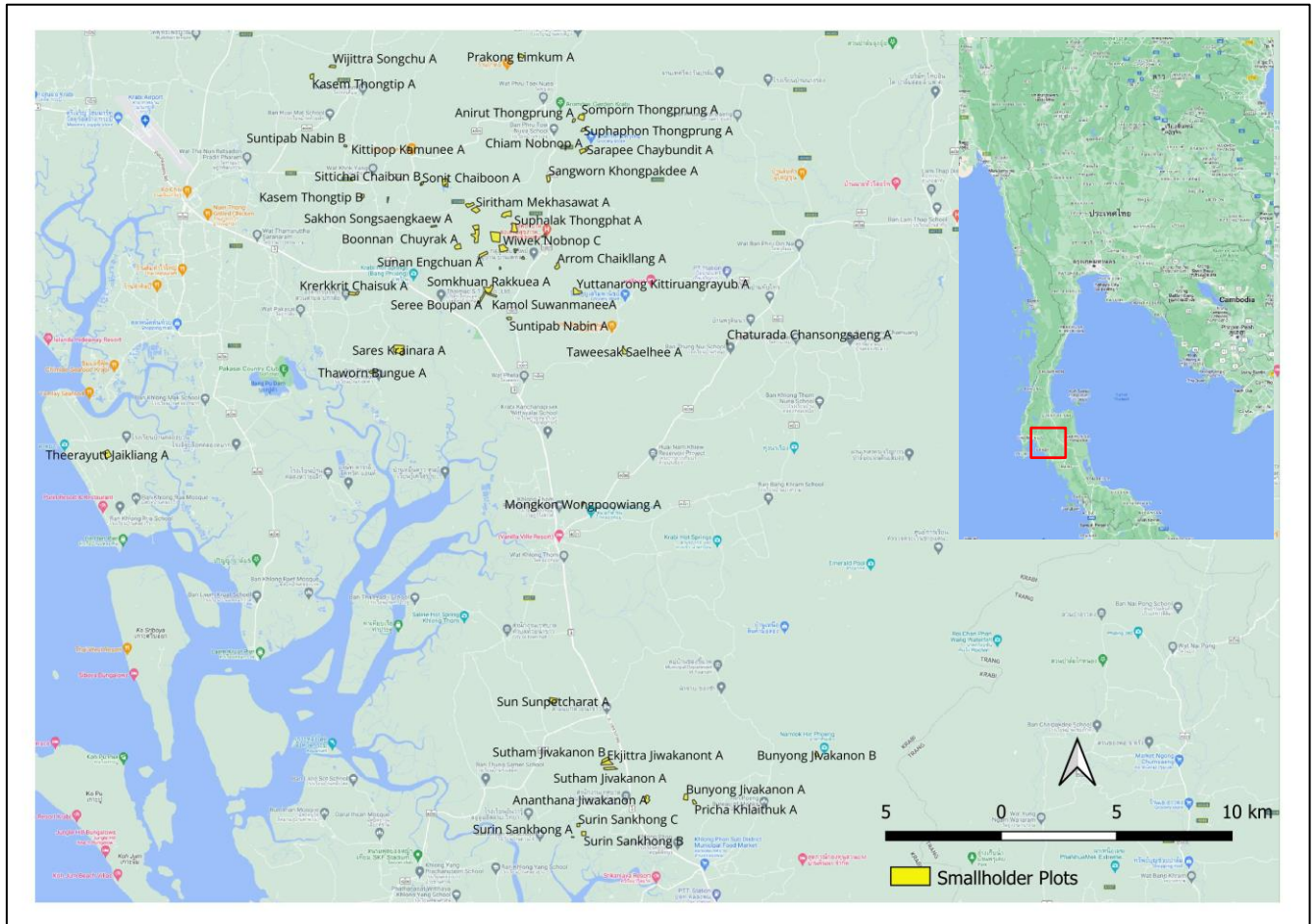
List of Group members

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		
Ananthana Jiwakanon A	Krabi, Khlongthom	7° 50' 5.213"	99° 10' 48.105"	5.11	5.11	95.81	No
Anirut Thongprung A	Krabi, Khlongthom	8° 6' 7.42"	99° 9' 5.465"	1.59	0.95	17.81	No
Arrom Chaikllang A	Krabi, Khlongthom	8° 2' 38.955"	99° 8' 42.06"	3.8	3.52	66.00	No
Arrom Chaikllang B	Krabi, Khlongthom	8° 3' 23.705"	99° 8' 22.57"	1.38	1.28	25.00	No
Boonnan Chuyrak A	Krabi, Khlongthom	8° 3' 11.757"	99° 6' 23.9"	5.01	5.01	135.18	No
Bunyong Jivakanon A	Krabi, Khlongthom	7° 50' 10.854"	99° 11' 44.601"	4.21	4.21	78.94	No
Bunyong Jivakanon B	Krabi, Khlongthom	7° 51' 9.536"	99° 14' 48.385"	2.27	2.26	47.39	No
Chiam Nobnop A	Krabi, Khlongthom	8° 5' 24.073"	99° 9' 17.473"	3.82	3.82	80.37	No
Ekjittra Jiwakanont A	Krabi, Khlongthom	7° 50' 57.665"	99° 9' 49.379"	6.84	6.84	128.25	No
Jatesada Jiwakanon A	Krabi, Khlongthom	7° 47' 16.455"	99° 12' 23.538"	4.3	4.3	80.63	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		
Kamol SuwanmaneeA	Krabi, Khlongthom	8° 2' 2.32"	99° 7' 3.022"	3.09	3.09	66.18	No
Kasem Thongtip A	Krabi, Khlongthom	8° 7' 8.633"	99° 2' 53.878"	3.05	3.05	57.19	No
Kasem Thongtip B	Krabi, Khlongthom	8° 4' 19.552"	99° 4' 6.198"	1.7	1.7	31.88	No
Kitchanuphut Chuaymanee A	Krabi, Khlongthom	8° 10' 4.186"	99° 7' 43.621"	9.76	9.76	183.00	No
Kitchanuphut Chuaymanee B	Krabi, Khlongthom	8° 10' 18.968"	99° 7' 48.92"	6.24	6.24	117.00	No
Kittipop Kamunee A	Krabi, Khlongthom	7° 49' 9.342"	99° 5' 9.689"	1.12	1.12	23.87	No
Krerkkrit Chaisuk A	Krabi, Khlongthom	8° 2' 2.07"	99° 3' 49.48"	4.98	4.98	93.38	No
Mongkon Wongpoowiang A	Krabi, Khlongthom	7° 57' 5.488"	99° 9' 17.415"	1.28	1.2	23.81	No
Napak Petcharat A	Krabi, Khlongthom	8° 4' 10.335"	99° 6' 39.239"	4.26	4.26	86.02	No
Noppamart limkruayan A	Krabi, Khlongthom	8° 3' 17.742"	99° 6' 47.655"	10.23	10.23	191.81	Yes
Onanong Angchuan A	Krabi, Khlongthom	8° 10' 15.284"	99° 8' 2.58"	2.4	2.4	45.00	No
Taweesak Saelhee	Krabi, Khlongthom	8° 0' 39.279"	99° 10' 17.672"	4.16	4.16	78.00	No
Amon Yeppak	Krabi, Khlongthom	7° 45' 6.576"	99° 10' 28.127"	1.37	1.37	26.37	No
Amon Yeppak	Krabi, Khlongthom	7° 44' 17.455"	99° 11' 0.134"	0.4	0.4	12.11	No
Amon Yeppak	Krabi, Khlongthom	7° 44' 17.479"	99° 10' 1.76"	0.48	0.48	14.06	No
Prakong Limkum A	Krabi, Khlongthom	8° 7' 38.951"	99° 7' 49.032"	3.35	0.8	19.52	No
Prawit Siriphuktikul A	Krabi, Khlongthom	8° 4' 37.405"	99° 6' 2.848"	6.64	6.64	149.05	No
Pricha Khlaituk A	Krabi, Khlongthom	7° 50' 0.983"	99° 11' 54.294"	2.23	1.67	36.95	No
Ratchada limkruayan A	Krabi, Khlongthom	8° 3' 35.946"	99° 6' 46.679"	4.27	4.27	80.06	Yes
Sakhon Songsaengkaew A	Krabi, Khlongthom	8° 3' 37.264"	99° 5' 46.627"	1.55	1.55	39.05	No
Sangworn Khongpakdee A	Krabi, Khlongthom	8° 4' 43.743"	99° 8' 31.583"	3.48	3	56.25	No
Sarapee Chaybundit A	Krabi, Khlongthom	8° 5' 23.746"	99° 9' 22.472"	1.44	1.44	35.45	No
Sares Krainara A	Krabi, Khlongthom	8° 0' 41.983"	99° 4' 55.491"	15.11	8.87	166.31	No
Sasiwan Singchoo A	Krabi, Khlongthom	8° 10' 46.269"	99° 4' 57.411"	3.99	3.99	89.33	No
Seree Boupan A	Krabi, Khlongthom	8° 1' 58.089"	99° 6' 55.833"	4.18	4.18	117.61	No
Sittichai Chaibun A	Krabi, Khlongthom	8° 4' 16.354"	99° 4' 41.877"	0.9	0.9	20.92	No
Sittichai Chaibun B	Krabi, Khlongthom	8° 4' 37.022"	99° 5' 28.409"	0.48	0.48	12.40	No
Somchai Suwonwarachart A	Krabi, Khlongthom	8° 3' 54.916"	99° 7' 34.616"	7.98	7.08	132.75	No
Somkuan Rakkuea A	Krabi, Khlongthom	8° 2' 8.768"	99° 7' 1.423"	7.99	7.99	224.60	No
Somporn Thongprung A	Krabi, Khlongthom	8° 6' 9.727"	99° 9' 17.654"	5.41	3.81	71.44	No
Sonit Chaiboon A	Krabi, Khlongthom	8° 4' 36.989"	99° 5' 30.533"	1.04	1.04	23.95	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		
Sun Sunpetcharat A	Krabi, Khlongthom	7° 52' 27.34"	99° 8' 39.559"	7.15	7.15	134.06	Yes
Sunan Engchuan A	Krabi, Khlongthom	8° 2' 56.737"	99° 6' 51.733"	4.76	3.96	104.56	No
Suntipab Nabin A	Krabi, Khlongthom	8° 1' 26.719"	99° 7' 33.329"	2.13	2.13	47.54	No
Suntipab Nabin B	Krabi, Khlongthom	8° 5' 31.229"	99° 3' 40.592"	0.98	0.98	25.28	No
Suntipab Nabin C	Krabi, Khlongthom	8° 2' 38.461"	99° 7' 20.577"	0.59	0.59	16.97	Yes
Suphalak Thongphat A	Krabi, Khlongthom	8° 3' 37.753"	99° 7' 41.342"	8	8	150.00	No
Suphaphon Thongprung A	Krabi, Khlongthom	8° 5' 53.934"	99° 9' 18.792"	2.38	2.22	63.14	No
Surin Sankhong A	Krabi, Khlongthom	7° 49' 13.347"	99° 9' 2.741"	0.4	0.4	7.50	No
Surin Sankhong B	Krabi, Khlongthom	7° 49' 19.073"	99° 9' 18.94"	3.29	3.33	100.06	No
Surin Sankhong C	Krabi, Khlongthom	7° 49' 31.156"	99° 9' 12.675"	1.71	1.71	43.58	No
Sutham Jivakanon A	Krabi, Khlongthom	7° 50' 50.467"	99° 9' 54.634"	5.19	5.19	97.31	No
Sutham Jivakanon B	Krabi, Khlongthom	7° 51' 3.558"	99° 9' 53.104"	3.97	3.97	74.44	No
Thaworn Bungue A	Krabi, Khlongthom	8° 0' 37.337"	99° 3' 56.458"	2.34	2.32	43.50	No
Theerayutt Jaikliang A	Krabi, Khlongthom	7° 58' 18.14"	98° 58' 5.375"	7.76	7.76	192.96	No
Wira Chaikhao A	Krabi, Khlongthom	8° 3' 18.973"	99° 7' 11.637"	15.86	15.86	297.38	No
Wiwek Nobnop A	Krabi, Khlongthom	8° 2' 52.551"	99° 7' 51.881"	1.03	1.03	34.71	No
Wiwek Nobnop B	Krabi, Khlongthom	8° 3' 3.756"	99° 7' 44.01"	1.56	1.56	29.25	No
Wiwek Nobnop C	Krabi, Khlongthom	8° 3' 0.369"	99° 7' 42.571"	8.49	6.37	119.44	No
Yuttanarong Kittiruangrayub A	Krabi, Khlongthom	8° 2' 7.066"	99° 9' 8.512"	6.74	3.04	94.23	No
Siritham Mekhasawat	Krabi, Khlongthom	8° 4' 0.76"	99° 6' 45.608"	5.44	5.44	251.02	No
Wijittra Songchu	Krabi, Khlongthom	8° 7' 24"	99° 3' 22.212"	2.57	2.57	48.19	No
Total Hectarage:				255.23	235.03	5055.82	

Location Maps of Independent smallholders



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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 (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,

		<p>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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We thank you for your comments and feedback.

Yours faithfully,



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