



Bureau Veritas Certification (M) Sdn Bhd

Lot 19.01 & 19.02, 19th Floor,
Menara KH, Jalan Sultan Ismail
50250 Kuala Lumpur,
Malaysia

Date of Notification: **14th November 2023**

Dear Interested Parties,

Public Notification: RSPO RISS Initial Certification (Milestone B) of KhlongNoi Oil Palm Collaborative Farming Community Enterprise (RSPO Membership: 1-0420-22-000-00)

Bureau Veritas Certification (M) Sdn Bhd. has been appointed by KhlongNoi Oil Palm Collaborative Farming Community Enterprise, with RSPO membership number 1-0420-22-000-00 to perform **an RSPO RISS Initial Certification (Milestone B) audit** at KhlongNoi Oil Palm Collaborative Farming Community Enterprise, located at 77/1, Moo 9, Khlong Noi Sub-district, Mueang District, Suratthani Province, 84000, Thailand. The audit will be conducted from 23 - 26 January 2024 against the requirements of:

- RSPO Independent Smallholder Standard 2019, using Supply Chain Model Identity Preserved (IP)

RSPO PO ID number of the Group is: RSPO_PO1000015693

Independent Smallholder background

They are a group of oil palm farmer located at 77/1, Moo 9, Khlong Noi Sub-district, Mueang District, Suratthani Province, 84000, Thailand. They are interested to produce sustainable palm oil under the RSPO standard.

Information of the production data to be assessed on the Group Manager and ISH members are as follows:

1. Group Manager information

Name of Group Manager	Location	GPS Reference		No. of Smallholders	Area summary		Projected FFB Production (MT/year)
		Latitude	Longitude		Total Titles (Ha)	*Planted Area (Ha)	
KhlongNoi Oil Palm Collaborative Farming Community Enterprise	77/1, Moo 9, Khlong Noi Sub-district, Mueang District, Suratthani Province, 84000, Thailand.	9.145734	99.266233	53	115.78	113.89	2,894.50



2. Independent Smallholders information (to refer Annex 1)

Number of farmers / members	Location	GPS Reference		Projected FFB Production (MT/year)	Area Summary (Ha)	Any Liabilities?
		Latitude	Longitude		Certified / Planted Area	
53	Refer to Annex 1	Refer to Annex 1	Refer to Annex 1	2,894.50	Total area=115.78 Planted/Certified area 113.89	<p>1. As reported in the Disclosure Reporting Template, total number of smallholders are 53 (total of 86 individual plots) with total certified area which is 115.78 hectares and total area to be certified is 113.89 hectares. The LUCA is performed on all smallholder's area where there was non-compliant land clearance i.e. land clearing after November 2005 without prior HCV assessment reported. The land cover in November 2005 of KhlongNoi Oil Palm Collaborative Farming Community Enterprise Group, Thailand that was subsequently converted to oil palm totalled 78.43.</p> <p>2. The total raw non-compliant land clearing is 77.82 hectares and the final conservation liability (FCL) calculated is 0.0 hectares. There are 9 plots under KhlongNoi Oil Palm Collaborative Farming Community Enterprise Group, Thailand that have been identified for remediation action as 9 of the plots were planted inside the riparian zone of a natural river.</p>

* Based on Smallholder Land Use Change Analysis (LUCA) for KhlongNoi Oil Palm Collaborative Farming Community Enterprise, Prepared on 29th May 2023.

3. Location Map of the ISH Group



Suratthani Province



To indicate whether any of the estates in the management unit is undergoing the RaCP (Remediation and Compensation Procedure) process. If yes, to indicate the status. This information can be gained via the RaCP Tracker (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>). Any enquiries in regard to liability shall be made directly to RSPO.

Assessment Team

Bureau Veritas Certification (M) Sdn Bhd is member of the Bureau Veritas, a global leader in Testing, Inspection and Certification (TIC), delivering high quality services to help clients meet the growing challenges of quality, safety, environmental protection and social responsibility. Established in 1828, Bureau Veritas has over 190 years of experience in providing various types of certifications and recognized and accredited by major national and international organizations.

The assessors assigned for this Certification assessment will involve a team of auditors as follows:

- **Mr. Wilit Muensroy (Social Legal/Laws):** He will be in charge as lead auditor and responsible for auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in plantation.
- **Mr. Niyom Sanmano:** He will be involved with auditing against RSPO standard RSPO RISS, HCV, regulatory, good agricultural practice, Integrated Pest Management, pesticide, and fertilizer use, ecological and environmental as well as social aspect in plantation.
- **Mr. Teerawat Ruangmak:** He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, and relevant regulatory.

Invitation of all stakeholders:

Interested stakeholders are invited to provide comments or inputs regarding the following issues related to performance of the company and compliance of the company's with RSPO certification requirements.

- Ecological and environmental conservation
- Land acquisition process and/or land disputes
- Opportunity for employment, wage, overtime and piece wage
- Provision of housing, sanitation, amenities and educational support
- Community approach and community development
- Other issues pertaining to RSPO

Your comments or observations can be communicated through either a meeting with assessment team during the field audit or writing/email to BVC (see contact details below). Contact details for BVC and the auditee's representatives are as follow:



Bureau Veritas Certification

Mr. Wilit Muensroy
Bureau Veritas Certification (Thailand)
Limited
16th Floor, Bangkok Tower, 2170 New
Petchburi Road, Bangkok, Huaykwang,
Bangkok, 10310 Thailand
Tel: +66 2670 4800
Fax: +66 2 718 1941
Email: Wilit.muensroy@bureauveritas.com

KhlongNoi Oil Palm Collaborative Farming Community Enterprise

Mrs. Janphen Khotsila/ Group Manager
Representative
77/1, Moo 9, Khlong Noi Sub-district, Mueang
District, Suratthani Province, 84000, Thailand.
Tel: +66 095-5266956
Fax: None.
Email : khlongnoioilpalm.cofarm@gmail.com

BVC appreciates comments received within 30 days from the date of this notification letter. Comments and inputs will be considered during the assessment. All received information will be kept confidential and only serves for BVC and RSPO. We thank you for your comments and feedbacks.

Yours sincerely,

Nurulashida Mohd Saad

Technical Lead



Annex 1: List of Independent Smallholder for KhlongNoi Oil Palm Collaborative Farming Community Enterprise.

No.	Members ID	Name of Group Members	Plot No.	Joining date	GPS Location		Geographical Location			Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)
					Longitude	Latitude	Sub-District	District	Province		
1	KN-ST-001	Amnouy Rattanachu A	A	09-Nov-20	99.2421713	9.153880621	KhlongNoi	Mueang	Suratthani	1.15	1.12
2	KN-ST-002	Aphai Sawatnak A	A	09-Nov-20	99.23448433	9.133568678	KhlongNoi	Mueang	Suratthani	0.60	0.60
3	KN-ST-003	Aubon Laoko A	A	09-Nov-20	99.27146306	9.143633681	KhlongNoi	Mueang	Suratthani	2.50	2.50
	KN-ST-003	Aubon Laoko B	B	09-Nov-20	99.27083102	9.14493786	KhlongNoi	Mueang	Suratthani	2.12	2.09
	KN-ST-003	Aubon Laoko C	C	09-Nov-20	99.27976548	9.143441911	BangSai	Mueang	Suratthani	0.81	0.81
	KN-ST-003	Aubon Laoko D	D	09-Nov-20	99.27889613	9.142276264	BangSai	Mueang	Suratthani	5.87	5.86
4	KN-ST-004	Buppha Jeenlaaied A	A	09-Nov-20	99.27332033	9.145656583	KhlongNoi	Mueang	Suratthani	0.96	0.96
	KN-ST-004	Buppha Jeenlaaied B	B	09-Nov-20	99.27586613	9.154363581	KhlongNoi	Mueang	Suratthani	1.55	0.80
5	KN-ST-005	Chanaporn Chanphromkaeo A	A	09-Nov-20	99.26692558	9.159506104	KhlongNoi	Mueang	Suratthani	0.69	0.69
	KN-ST-005	Chanaporn Chanphromkaeo B	B	09-Nov-20	99.25447383	9.158057494	KhlongNoi	Mueang	Suratthani	1.18	1.18
6	KN-ST-006	Churairat Rakthong A	A	09-Nov-20	99.26041592	9.142137364	KhlongNoi	Mueang	Suratthani	0.69	0.69
7	KN-ST-007	Donlaphon Chuphen A	A	09-Nov-20	99.25996383	9.156342864	KhlongNoi	Mueang	Suratthani	0.51	0.51
8	KN-ST-008	Jan Dechwongsa A	A	09-Nov-20	99.26423812	9.142389612	KhlongNoi	Mueang	Suratthani	0.62	0.62
9	KN-ST-009	Janphen Khotsila A	A	09-Nov-20	99.24675808	9.12795572	KhlongNoi	Mueang	Suratthani	0.76	0.76
10	KN-ST-010	Jaroon Laiwarin A	A	09-Nov-20	99.27038574	9.135177164	WatPrudu	Mueang	Suratthani	0.45	0.45
11	KN-ST-011	Jarun Yusril A	A	09-Nov-20	99.26742982	9.140658946	KhlongNoi	Mueang	Suratthani	1.23	1.23
	KN-ST-011	Jarun Yusril B	B	09-Nov-20	99.26529108	9.139732132	KhlongNoi	Mueang	Suratthani	0.33	0.33
	KN-ST-011	Jarun Yusril C	C	09-Nov-20	99.26478371	9.139791188	KhlongNoi	Mueang	Suratthani	0.84	0.84
12	KN-ST-012	Kanda Laoko A	A	09-Nov-20	99.25819033	9.153761122	KhlongNoi	Mueang	Suratthani	1.55	1.55
	KN-ST-012	Kanda Laoko B	B	09-Nov-20	99.25687608	9.133121681	KhlongNoi	Mueang	Suratthani	1.07	1.07
13	KN-ST-013	Loeschao Laoko A	A	09-Nov-20	99.23969436	9.133078539	KhlongNoi	Mueang	Suratthani	3.97	3.97
14	KN-ST-014	Maliwan Laiwarin A	A	09-Nov-20	99.26566405	9.142414407	KhlongNoi	Mueang	Suratthani	2.60	2.60
15	KN-ST-015	Manida Laiwarin A	A	09-Nov-20	99.26526799	9.150822699	KhlongNoi	Mueang	Suratthani	2.50	2.50
16	KN-ST-016	Namon Chuphen A	A	09-Nov-20	99.25912783	9.156142364	KhlongNoi	Mueang	Suratthani	1.00	1.00
17	KN-ST-017	Narong Jongakson A	A	09-Nov-20	99.25238292	9.156979092	KhlongNoi	Mueang	Suratthani	3.13	3.04
18	KN-ST-018	Natthaphat Pkaphonpongthai A	A	09-Nov-20	99.26742982	9.135039435	WatPrudu	Mueang	Suratthani	1.13	1.08



**BUREAU
VERITAS**

No.	Members ID	Name of Group Members	Plot No.	Joining date	GPS Location		Geographical Location			Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)
					Longitude	Latitude	Sub-District	District	Province		
19	KN-ST-019	Nipa Manapattanapong A	A	09-Nov-20	99.26752102	9.143288783	KhlongNoi	Mueang	Suratthani	1.55	1.55
	KN-ST-019	Nipa Manapattanapong B	B	09-Nov-20	99.26748635	9.140490015	KhlongNoi	Mueang	Suratthani	1.17	1.17
20	KN-ST-020	Niphon Anujan A	A	09-Nov-20	99.27398386	9.145923229	KhlongNoi	Mueang	Suratthani	0.65	0.64
	KN-ST-020	Niphon Anujan B	B	09-Nov-20	99.27365922	9.14973847	KhlongNoi	Mueang	Suratthani	0.75	0.75
	KN-ST-020	Niphon Anujan C	C	09-Nov-20	99.27828609	9.147094243	BangBaiMai	Mueang	Suratthani	1.28	1.28
21	KN-ST-021	Nitaya Nilaphat A	A	09-Nov-20	99.27828609	9.14126282	KhlongNoi	Mueang	Suratthani	0.66	0.66
22	KN-ST-022	Nithinun Laiwarint A	A	09-Nov-20	99.32449842	9.180112289	KhlongChanak	Mueang	Suratthani	1.10	0.99
	KN-ST-022	Nithinun Laiwarint B	B	09-Nov-20	99.31602741	9.178724671	BangSai	Mueang	Suratthani	1.39	1.39
23	KN-ST-023	Nittaya Laiwarin A	A	09-Nov-20	99.26795958	9.125822486	ThaKham	Phunphin	Suratthani	2.10	2.10
24	KN-ST-024	Niwat Laiwarin A	A	09-Nov-20	99.269183	9.140822075	KhlongNoi	Mueang	Suratthani	3.22	2.98
	KN-ST-024	Niwat Laiwarin B	B	09-Nov-20	99.27211736	9.141560933	KhlongNoi	Mueang	Suratthani	3.73	3.73
	KN-ST-024	Niwat Laiwarin C	C	09-Nov-20	99.2698385	9.145458579	KhlongNoi	Mueang	Suratthani	1.56	1.56
25	KN-ST-025	Nuchanat Laiwarin A	A	09-Nov-20	99.26862163	9.139885786	KhlongNoi	Mueang	Suratthani	1.34	1.34
	KN-ST-025	Nuchanat Laiwarin B	B	09-Nov-20	99.2960715	9.185442606	BangSai	Mueang	Suratthani	0.65	0.65
26	KN-ST-026	Patcharapruet Tangcharoen A	A	09-Nov-20	99.27098075	9.139862466	KhlongNoi	Mueang	Suratthani	1.27	1.27
27	KN-ST-027	Photchanat Poowanat A	A	09-Nov-20	99.26991253	9.139082673	KhlongNoi	Mueang	Suratthani	0.62	0.60
28	KN-ST-028	Pranom Wongwiset A	A	09-Nov-20	99.26793637	9.139082673	KhlongNoi	Mueang	Suratthani	0.48	0.46
29	KN-ST-029	Promsak Phukhaotong A	A	09-Nov-20	99.27184324	9.167186543	KhlongNoi	Mueang	Suratthani	2.03	2.03
	KN-ST-029	Promsak Phukhaotong B	B	09-Nov-20	99.27154284	9.169579165	KhlongNoi	Mueang	Suratthani	0.43	0.43
30	KN-ST-030	Siriporn Khaotong A	A	09-Nov-20	99.26754483	9.144360183	KhlongNoi	Mueang	Suratthani	0.48	0.48
31	KN-ST-031	Sombat Chimyindee A	A	09-Nov-20	99.26615544	9.146907636	KhlongNoi	Mueang	Suratthani	3.95	3.95
	KN-ST-031	Sombat Chimyindee B	B	09-Nov-20	99.26606425	9.148211519	KhlongNoi	Mueang	Suratthani	1.14	0.96
	KN-ST-031	Sombat Chimyindee C	C	09-Nov-20	99.26449171	9.150870444	KhlongNoi	Mueang	Suratthani	2.48	2.40
32	KN-ST-032	Somchai Laoko A	A	09-Nov-20	99.23588122	9.128506159	KhlongNoi	Mueang	Suratthani	0.56	0.56
	KN-ST-032	Somchai Laoko B	B	09-Nov-20	99.2335269	9.131516852	KhlongNoi	Mueang	Suratthani	2.13	2.13
	KN-ST-032	Somchai Laoko C	C	09-Nov-20	99.23438622	9.130713255	KhlongNoi	Mueang	Suratthani	1.19	1.19



**BUREAU
VERITAS**

No.	Members ID	Name of Group Members	Plot No.	Joining date	GPS Location		Geographical Location			Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)
					Longitude	Latitude	Sub-District	District	Province		
33	KN-ST-033	Somnuek Jindadaeng A	A	09-Nov-20	99.24032905	9.138750653	KhlongNoi	Mueang	Suratthani	1.21	1.21
34	KN-ST-034	Sowalee Phukaotong A	A	09-Nov-20	99.28346246	9.193276378	BangPho	Mueang	Suratthani	1.80	1.80
	KN-ST-034	Sowalee Phukaotong B	B	09-Nov-20	99.25009747	9.174220634	BangPho	Mueang	Suratthani	0.36	0.35
35	KN-ST-035	Sujinda Promkeaw A	A	09-Nov-20	99.25838771	9.145000547	KhlongNoi	Mueang	Suratthani	1.78	1.78
36	KN-ST-036	Sumalee Laiwarin A	A	09-Nov-20	99.29758523	9.195134059	BangSai	Mueang	Suratthani	1.26	1.26
37	KN-ST-037	Supansa Tangcharoen A	A	09-Nov-20	99.27045011	9.140962195	KhlongNoi	Mueang	Suratthani	0.61	0.61
38	KN-ST-038	Suthanya Phanthukit A	A	09-Nov-20	99.26722552	9.141499903	KhlongNoi	Mueang	Suratthani	0.77	0.77
	KN-ST-038	Suthanya Phanthukit B	B	09-Nov-20	99.24878672	9.130651576	KhlongNoi	Mueang	Suratthani	0.37	0.37
39	KN-ST-039	Sutti Changpan A	A	09-Nov-20	99.24724177	9.160327865	KhlongNoi	Mueang	Suratthani	2.36	2.36
40	KN-ST-040	Tawee Treesuwan A	A	09-Nov-20	99.24388544	9.125032134	KhlongNoi	Mueang	Suratthani	0.67	0.67
	KN-ST-040	Tawee Treesuwan B	B	09-Nov-20	99.24315008	9.129441846	KhlongNoi	Mueang	Suratthani	0.56	0.56
41	KN-ST-041	Taweesak Puntukit A	A	09-Nov-20	99.26633913	9.140112794	KhlongNoi	Mueang	Suratthani	0.72	0.72
	KN-ST-041	Taweesak Puntukit B	B	09-Nov-20	99.26633376	9.139512124	KhlongNoi	Mueang	Suratthani	0.46	0.46
	KN-ST-041	Taweesak Puntukit C	C	09-Nov-20	99.31193309	9.095010235	WatPrudu	Mueang	Suratthani	0.22	0.22
	KN-ST-041	Taweesak Puntukit D	D	09-Nov-20	99.31268006	9.086841952	WatPrudu	Mueang	Suratthani	0.93	0.93
	KN-ST-041	Taweesak Puntukit E	E	09-Nov-20	99.31267738	9.096439746	WatPrudu	Mueang	Suratthani	1.04	1.04
	KN-ST-041	Taweesak Puntukit F	F	09-Nov-20	99.31069494	9.098034906	WatPrudu	Mueang	Suratthani	0.58	0.58
42	KN-ST-042	Thawi Kraisin A	A	09-Nov-20	99.27675746	9.144249862	BangSai	Mueang	Suratthani	2.22	2.14
43	KN-ST-043	Thonglo Panbamrung A	A	09-Nov-20	99.25402379	9.124989124	KhlongNoi	Mueang	Suratthani	2.11	2.09
	KN-ST-043	Thonglo Panbamrung B	B	09-Nov-20	99.25256894	9.124221873	KhlongNoi	Mueang	Suratthani	0.86	0.80
44	KN-ST-044	Veera Pantukit A	A	09-Nov-20	99.26437946	9.138660463	KhlongNoi	Mueang	Suratthani	0.49	0.49
	KN-ST-044	Veera Pantukit B	B	09-Nov-20	99.26337753	9.140199387	KhlongNoi	Mueang	Suratthani	0.80	0.80
45	KN-ST-045	Wanwimon Tangcharoen A	A	09-Nov-20	99.2411401	9.125521477	KhlongNoi	Mueang	Suratthani	1.85	1.85
	KN-ST-045	Wanwimon Tangcharoen B	B	09-Nov-20	99.26580346	9.134714969	ThaKham	Phunphin	Suratthani	0.61	0.53
46	KN-ST-046	Wongjan Noaichana A	A	09-Nov-20	99.23535217	9.135995016	KhlongNoi	Mueang	Suratthani	0.88	0.88



**BUREAU
VERITAS**

No.	Members ID	Name of Group Members	Plot No.	Joining date	GPS Location		Geographical Location			Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)
					Longitude	Latitude	Sub-District	District	Province		
47	KN-ST-047	Kovit Rungklang A	A	09-Nov-20	99.2751576	9.171118606	KhlongNoi	Mueang	Suratthani	0.38	0.38
48	KN-ST-048	Maneerat Lawanwattanakul A	A	09-Nov-20	99.25263427	9.160556418	KhlongNoi	Mueang	Suratthani	0.73	0.73
	KN-ST-048	Maneerat Lawanwattanakul B	B	09-Nov-20	99.25169933	9.160914491	KhlongNoi	Mueang	Suratthani	2.60	2.60
49	KN-ST-049	Prahyad Buajaroen A	A	09-Nov-20	99.24531633	9.156636028	KhlongNoi	Mueang	Suratthani	2.93	2.93
	KN-ST-049	Prahyad Buajaroen B	B	09-Nov-20	99.2455494	9.15807726	KhlongNoi	Mueang	Suratthani	2.84	2.84
50	KN-ST-050	Prasit Rattanasil A	A	09-Nov-20	99.25288827	9.15807726	KhlongNoi	Mueang	Suratthani	1.43	1.43
51	KN-ST-051	Somyod Pongjaroen A	A	09-Nov-20	99.27137903	9.171805483	KhlongNoi	Mueang	Suratthani	0.68	0.64
52	KN-ST-052	Sumart Intaramane A	A	09-Nov-20	99.26691603	9.147568793	KhlongNoi	Mueang	Suratthani	0.38	0.38
53	KN-ST-053	Wichian Bunrom A	A	09-Nov-20	99.26691603	9.167189704	KhlongNoi	Mueang	Suratthani	0.57	0.57