

Public

Date: 3rd November 2023

Public Notification: RSPO Initial Certification Audit of Donsak Oil Palm Collaborative Farming Community Enterprise (RSPO Membership: 1-0378-22-000-00)

Dear Stakeholders.

This is to inform that Donsak Oil Palm Collaborative Farming Community Enterprise with RSPO membership number (1-0378-22-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility and MSA). Audit located at No.4 Moo 5, Donsak Sub-District, Donsak District, Suratthani 84220, Thailand. The audit will be conducted from 12-14 December 2023 against the requirements of RSPO Independent Smallholder Standard for the Production of Sustainable Palm Oil, endorsed by the RSPO Board of Governors and adopted at the 16th Annual General Assembly by RSPO Members on 19 May 2022. The supply chain model is Identity Preserved.

RSPO PO ID number of the Donsak Oil Palm Collaborative Farming Community Enterprise is: RSPO_PO1000016282

Organization background: Organization Donsak Oil Palm Collaborative Farming Community Enterprise located in 4 Moo 5, Donsak Sub-district, Donsak District, Surat Thani Province 84220, Thailand. The organization was legally established on 19 Mar 2019. Organization consists of 67 smallholder members managing 99 land parcels with total area 152.57 ha, 151.29 ha oil palm plantation. The smallholder member of Donsak Oil Palm Collaborative Farming Community Enterprise received training, guidance and accompanied by GIZ Thailand RSPO Thailand Coordinator and Department of Agricultural Extension. The smallholder members committed to support sustainable oil palm.

1. The information of the production data to be assessed are as follows:

Donsak Oil Palm Collaborative Farming Community Enterprise		
Independent Smallholder Group Name		Donsak Oil Palm Collaborative Farming Community Enterprise
Number of group member		67 smallholder members with 99 land parcels
Address / Location		4 Moo 5, Donsak Sub-district, Donsak District, Surat Thani Province 84220, Thailand.
GPS Reference (in degree. minute & second)	Latitude	9°18'51.6744" N
	Longitude	99°41'20.5728" E
Forecast Annual Output (MT)	CPO	568.33 MT
	PK	142.08 MT
	FFB	2,841.67 MT

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2. The Smallholders Member details are as follows:

No	Member	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
		Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
1	Arom Koedsuwan A	Pakpraak	Donsak	Surathani	9° 12' 14.796" N	99° 40' 46.956" E	1.45	1.45	27.18	L	21/12/2020
2	Bantita Chamsom A	Pakpraak	Donsak	Surathani	9° 11' 32.056" N	99° 40' 4.209" E	1.42	1.42	26.62	L	20/12/2020
3	Chaemchuen Pattanadech A	Pakpraak	Donsak	Surathani	9° 10' 50.376" N	99° 40' 4.188" E	1.10	1.10	20.62	L	20/12/2020
4	Chamnian Buiriboon A	Pakpraak	Donsak	Surathani	9° 11' 24.216" N	99° 40' 4.404" E	3.95	3.95	74.06	NL	22/12/2020
	Chamnian Buiriboon B	Pakpraak	Donsak	Surathani	9° 12' 5.04" N	99° 40' 0.264" E	1.62	1.62	30.37	NL	22/12/2020
5	Chatchai Chairat A	Chaikram	Donsak	Surathani	9° 11' 47.112" N	99° 39' 16.056" E	4.29	4.29	80.43	NL	28/12/2020
6	Chrewan Prateepgaw A	Pakpraak	Donsak	Surathani	9° 13' 49.764" N	99° 40' 24.924" E	1.15	1.12	21.00	L	21/12/2020
7	Jaidee Kawsamoot A	Pakpraak	Donsak	Surathani	9° 12' 58.824" N	99° 41' 7.224" E	1.53	1.53	28.68	L	20/12/2020
8	Jaree Thongkaewchan A	Pakpraak	Donsak	Surathani	9° 13' 20.28" N	99° 40' 4.368" E	1.66	1.66	31.11	NL	30/12/2020
9	Kamol Phonark A	Pakpraak	Donsak	Surathani	9° 11' 26.34" N	99° 41' 16.368" E	0.26	0.26	4.94	L	12/10/2020
10	Kanda Maneerat A	Donsak	Donsak	Surathani	9° 13' 50.52" N	99° 40' 35.112" E	4.93	4.93	92.43	L	28/12/2020
11	Karnjane Pechchoo A	Pakpraak	Donsak	Surathani	9° 11' 29.616" N	99° 40' 22.836" E	0.16	0.16	3.00	L	27/12/2020
12	Kitisak Thongchan A	Chaikram	Donsak	Surathani	9° 11' 29.616" N	99° 40' 22.836" E	0.84	0.84	15.75	L	20/12/2020
	Kitisak Thongchan B	Chaikram	Donsak	Surathani	9° 11' 54.852" N	99° 39' 21.852" E	0.66	0.66	12.37	L	20/12/2020
	Kitisak Thongchan C	Chaikram	Donsak	Surathani	9° 11' 50.136" N	99° 37' 57.756" E	0.56	0.50	9.37	L	20/12/2020
	Kitisak Thongchan D	Chaikram	Donsak	Surathani	9° 11' 31.596" N	99° 38' 2.472" E	0.57	0.57	10.68	L	20/12/2020
13	Kittithat Thongsri A	Donsak	Donsak	Surathani	9° 14' 24.36" N	99° 38' 40.632" E	3.00	3.00	56.25	NL	23/12/2020
14	Kittiya Nualsuwan A	Pakpraak	Donsak	Surathani	9° 12' 2.916" N	99° 41' 24.18" E	0.85	0.85	15.93	L	28/12/2020
15	Komon Choomee A	Chonkham	Donsak	Surathani	9° 13' 51.132" N	99° 36' 46.62" E	0.68	0.68	12.75	NL	23/12/2020
	Komon Choomee B	Chonkham	Donsak	Surathani	9° 13' 55.848" N	99° 36' 12.924" E	0.61	0.61	11.43	L	23/12/2020



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No	Member	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
		Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
16	Kosom Petfai A	Donsak	Donsak	Surathani	9° 18' 6.3" N	99° 42' 42.732" E	2.31	2.31	43.31	L	19/12/2020
	Kosom Petfai B	Donsak	Donsak	Surathani	9° 17' 54.42" N	99° 42' 24.156" E	3.54	3.54	66.37	L	19/12/2020
17	Kridsana Iamsamhoke A	Pakpraak	Donsak	Surathani	9° 3' 7.488" N	99° 43' 10.02" E	0.95	0.95	17.81	L	24/12/2020
18	Laoo Aphilakkhanakun A	Pakpraak	Donsak	Surathani	9° 9' 17.532" N	99° 39' 42.876" E	0.24	0.24	4.50	L	22/12/2020
19	Manoch Dittadate A	Pakpraak	Donsak	Surathani	9° 16' 15.204" N	99° 38' 57.12" E	5.24	5.20	97.50	L	24/12/2020
20	Nipon Choopradit A	Chonkhrum	Donsak	Surathani	9° 14' 11.76" N	99° 37' 41.88" E	1.86	1.86	34.87	NL	28/12/2020
21	Noppadon Maipan A	Donsak	Donsak	Surathani	9° 17' 21.84" N	99° 44' 10.392" E	0.99	0.99	18.56	L	21/12/2020
22	Paison Pokwang A	Pakpraak	Donsak	Surathani	9° 12' 51.948" N	99° 41' 36.852" E	0.84	0.80	15.75	L	29/12/2020
23	Pakdee Junmeang A	Pakpraak	Donsak	Surathani	9° 11' 49.272" N	99° 40' 57.18" E	0.86	0.86	16.12	L	20/12/2020
24	Panich Thongkaewchan A	Pakpraak	Donsak	Surathani	9° 13' 41.592" N	99° 39' 49.428" E	0.87	0.87	16.31	L	20/12/2020
	Panich Thongkaewchan B	Pakpraak	Donsak	Surathani	9° 13' 18.876" N	99° 40' 1.668" E	3.52	3.52	66.00	L	20/12/2020
25	Pannatorn Roayutara A	Pakpraak	Donsak	Surathani	9° 10' 23.916" N	99° 41' 29.508" E	1.94	1.94	36.37	L	22/12/2020
26	Panya Chookaew A	Pakpraak	Donsak	Surathani	9° 13' 49.008" N	99° 40' 58.404" E	1.74	1.74	32.62	L	22/12/2020
	Panya Chookaew B	Pakpraak	Donsak	Surathani	9° 12' 22.752" N	99° 40' 39.036" E	1.54	1.54	30.03	NL	22/12/2020
	Panya Chookaew C	Pakpraak	Donsak	Surathani	9° 12' 13.86" N	99° 41' 11.94" E	0.91	0.91	17.06	L	22/12/2020
27	Phisan Promsuwan A	Chonkhrum	Donsak	Surathani	9° 14' 8.448" N	99° 37' 11.1" E	2.74	2.74	51.37	L	27/12/2020
	Phisan Promsuwan B	Chonkhrum	Donsak	Surathani	9° 14' 16.044" N	99° 37' 7.5" E	0.49	0.49	9.18	L	24/12/2020
28	Phitak Nuinoi A	Chaikram	Donsak	Surathani	9° 14' 16.62" N	99° 38' 12.156" E	1.95	1.95	36.56	NL	28/12/2020
	Phitak Nuinoi B	Chaikram	Donsak	Surathani	9° 14' 15.792" N	99° 38' 6.036" E	0.69	0.69	12.93	L	28/12/2020
	Phitak Nuinoi C	Chaikram	Donsak	Surathani	9° 14' 26.3832" N	99° 38' 17.6964" E	0.72	0.72	13.50	L	28/12/2020
29	Phon Bunthogkhao A	Pakpraak	Donsak	Surathani	9° 14' 3.408" N	99° 39' 20.952" E	1.47	1.47	27.56	L	20/12/2020

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No	Member	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
		Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
30	phon Bunthogkhao B	Pakpraak	Donsak	Suratthani	9° 14' 13.956" N	99° 39' 19.044" E	0.96	0.90	16.87	L	20/12/2020
	Phontip Janmueng A	Pakpraak	Donsak	Suratthani	9° 11' 48.984" N	99° 41' 4.38" E	0.84	0.80	15.75	L	20/12/2020
31	Pichit Promaksorn A	Chaikram	Donsak	Suratthani	9° 12' 50.076" N	99° 37' 17.328" E	1.46	1.46	27.37	L	22/12/2020
	Pichit Promaksorn B	Chonkram	Donsak	Suratthani	9° 12' 44.352" N	99° 37' 15.78" E	0.50	0.50	9.37	L	22/12/2020
	Pichit Promaksorn C	Chaikram	Donsak	Suratthani	9° 12' 31.356" N	99° 37' 46.956" E	0.10	0.10	1.87	L	22/12/2020
	Pichit Promaksorn D	Chonkram	Donsak	Suratthani	9° 9' 53.964" N	99° 37' 43.176" E	1.90	1.90	35.62	L	22/12/2020
32	Prachuab Damdook A	Pakpraak	Donsak	Suratthani	9° 11' 31.884" N	99° 40' 45.444" E	0.63	0.63	11.81	L	30/12/2020
33	Prakop Sukhiran A	Pakpraak	Donsak	Suratthani	9° 11' 51.792" N	99° 40' 0.264" E	0.81	0.81	15.18	L	21/12/2020
	Prakop Sukhiran B	Pakpraak	Donsak	Suratthani	9° 11' 55.5" N	99° 40' 1.992" E	0.60	0.60	11.25	L	21/12/2020
34	Prapa Chirasathid A	Pakpraak	Donsak	Suratthani	9° 11' 42.864" N	99° 42' 12.708" E	1.92	1.92	36.00	NL	28/12/2020
35	Prapai Chalothon A	Pakpraak	Donsak	Suratthani	9° 11' 8.988" N	99° 41' 13.848" E	1.91	1.91	35.81	NL	23/12/2020
36	Prayoon Maneerat A	Donsak	Donsak	Suratthani	9° 13' 50.52" N	99° 40' 35.112" E	2.79	2.79	52.31	L	28/12/2020
37	Riamdara Thongkerd A	Pakpraak	Donsak	Suratthani	9° 12' 35.244" N	99° 39' 42.48" E	1.36	1.36	25.50	L	30/12/2020
38	Sakon Thongkaerd A	Pakpraak	Donsak	Suratthani	9° 12' 34.416" N	99° 39' 48.996" E	0.92	0.92	17.25	L	30/12/2020
39	Saman Pariram A	Pakpraak	Donsak	Suratthani	9° 11' 6.18" N	99° 40' 11.028" E	1.94	1.94	36.37	L	22/12/2020
40	Samaporn Limpanuntaphong A	Donsak	Donsak	Suratthani	9° 15' 2.124" N	99° 39' 44.496" E	2.63	2.63	49.31	L	20/12/2020
	Samaporn Limpanuntaphong B	Donsak	Donsak	Suratthani	9° 15' 2.124" N	99° 39' 44.496" E	4.10	4.00	76.87	L	20/12/2020
41	Samran Yangdam A	Pakpraak	Donsak	Suratthani	9° 11' 53.196" N	99° 39' 22.716" E	0.48	0.48	9.00	L	21/12/2020
42	Sanit Nannom A	Pakpraak	Donsak	Suratthani	9° 12' 3.312" N	99° 41' 7.404" E	2.11	2.11	39.56	L	28/12/2020
43	Sawai Sengphat A	Pakpraak	Donsak	Suratthani	9° 11' 29.076" N	99° 41' 12.084" E	1.30	1.20	24.37	L	22/12/2020
44	Siriwan Kaewkham A	Chaikram	Donsak	Suratthani	9° 12' 17.748" N	99° 39' 22.356" E	1.53	1.53	28.61	NL	24/12/2020



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		Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
	Siriwan Kaewkham B	Chaikram	Donsak	Suratthani	9° 11' 35.736" N	99° 38' 29.04" E	0.99	0.90	16.87	NL	24/12/2020
	Siriwan Kaewkham C	Chaikram	Donsak	Suratthani	9° 9' 55.332" N	99° 38' 22.668" E	1.18	1.18	22.12	NL	24/12/2020
	Siriwan Kaewkham D	Chaikram	Donsak	Suratthani	9° 11' 52.512" N	99° 39' 5.976" E	2.29	2.29	42.75	NL	24/12/2020
	Siriwan Kaewkham E	Chaikram	Donsak	Suratthani	9° 11' 34.044" N	99° 38' 26.844" E	0.72	0.72	13.59	NL	24/12/2020
45	Sirprae Poolsaeas A	Pakpraak	Donsak	Suratthani	9° 12' 38.952" N	99° 40' 3.432" E	1.70	1.70	31.87	L	22/12/2020
46	Somjai Sangduangyan g A	Pakpraak	Donsak	Suratthani	9° 12' 38.88" N	99° 40' 29.856" E	1.25	1.24	23.25	L	25/12/2020
47	SomKiach Srikongkaew A	Donsak	Donsak	Suratthani	9° 18' 17.496" N	99° 43' 33.744" E	2.05	2.05	38.43	NL	27/12/2020
48	Somphap Klaoechu A	Pakpraak	Donsak	Suratthani	9° 12' 14.796" N	99° 39' 27.756" E	1.15	0.75	14.06	L	29/12/2020
	Somphap Klaoechu B	Pakpraak	Donsak	Suratthani	9° 11' 13.956" N	99° 40' 12.288" E	1.52	1.52	28.50	L	29/12/2020
49	Somporn Keawmanee A	Chonkhran	Donsak	Suratthani	9° 14' 9.924" N	99° 36' 40.932" E	5.17	5.17	96.93	L	24/12/2020
50	Sukhon Sinruen A	Pakpraak	Donsak	Suratthani	9° 3' 27.108" N	99° 42' 46.908" E	3.00	3.00	56.25	L	23/12/2020
51	Sunee Sripaneen A	Donsak	Donsak	Suratthani	9° 14' 37.644" N	99° 42' 29.952" E	1.44	1.44	27.00	L	21/12/2020
52	Supachai Chukaew A	Pakpraak	Donsak	Suratthani	9° 12' 16.812" N	99° 39' 47.268" E	2.13	1.98	37.12	NL	21/12/2020
53	Supaporn Panraksamee A	Chaikram	Donsak	Suratthani	9° 13' 46.2" N	99° 38' 16.224" E	1.40	1.40	26.25	NL	20/12/2020
	Supaporn Panraksamee B	Chaikram	Donsak	Suratthani	9° 13' 50.304" N	99° 38' 4.704" E	1.39	1.39	25.87	NL	20/12/2020
54	Suriya Thongkaewjan A	Pakpraak	Donsak	Suratthani	9° 13' 47.388" N	99° 39' 51.732" E	1.43	1.43	26.62	NL	30/12/2020
55	Sutida chookew A	Pakpraak	Donsak	Suratthani	9° 12' 18" N	99° 39' 51.228" E	1.10	1.10	20.62	NL	22/12/2020
56	Sutisa Srirungreang A	Chaikram	Donsak	Suratthani	9° 13' 38.388" N	99° 38' 13.992" E	1.69	1.69	31.50	L	28/12/2020
57	Tavee Noothongpan A	Pakpraak	Donsak	Suratthani	9° 10' 57" N	99° 41' 35.952" E	1.36	1.28	24.00	L	27/12/2020
58	Taweesak Kanom A	Pakpraak	Donsak	Suratthani	9° 4' 55.848" N	99° 43' 14.052" E	1.83	1.79	33.56	L	20/12/2020
	Taweesak Kanom B	Thautae	Donsak	Suratthani	9° 2' 55.932" N	99° 42' 36.36" E	1.40	1.40	25.25	L	20/12/2020

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		Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
59	Tichaporn Panchana A	Pakpraak	Donsak	Suratthani	9° 11' 58.596" N	99° 39' 57.06" E	0.10	0.10	1.87	L	20/12/2020
	Tichaporn Panchana B	Pakpraak	Donsak	Suratthani	9° 11' 20.544" N	99° 40' 0.264" E	0.63	0.63	11.81	L	20/12/2020
60	Tippaya Khanom A	Donsak	Donsak	Suratthani	9° 16' 37.524" N	99° 45' 1.404" E	1.63	1.63	30.56	NL	22/12/2020
61	Udom Boribun A	Pakpraak	Donsak	Suratthani	9° 12' 13.176" N	99° 39' 45.684" E	0.58	0.58	10.80	L	20/12/2020
62	Viroch Rugchouy A	Chonkham	Donsak	Suratthani	9° 11' 38.508" N	99° 42' 43.2" E	2.55	2.55	47.81	L	24/12/2020
	Viroch Rugchouy B	Chonkham	Donsak	Suratthani	9° 13' 46.92" N	99° 37' 20.424" E	1.36	1.36	25.50	L	24/12/2020
	Viroch Rugchouy C	Chonkham	Donsak	Suratthani	9° 13' 54.084" N	99° 37' 13.62" E	0.68	0.68	12.75	L	24/12/2020
	Viroch Rugchouy D	Chonkham	Donsak	Suratthani	9° 13' 56.784" N	99° 37' 1.848" E	0.61	0.61	11.40	L	24/12/2020
	Viroch Rugchouy E	Chonkham	Donsak	Suratthani	9° 15' 13.968" N	99° 35' 41.172" E	3.00	3.00	56.25	L	24/12/2020
	Viroch Rugchouy F	Chonkham	Donsak	Suratthani	9° 13' 36.948" N	99° 36' 19.044" E	0.94	0.94	17.53	L	24/12/2020
63	Wanna Hyutung A	Pakpraak	Donsak	Suratthani	9° 11' 55.212" N	99° 41' 7.872" E	1.48	1.48	27.75	L	22/12/2020
64	Wanna Pechyok A	Pakpraak	Donsak	Suratthani	9° 6' 39.204" N	99° 41' 32.496" E	1.44	1.44	27.00	L	21/12/2020
	Wanna Pechyok B	Pakpraak	Donsak	Suratthani	9° 7' 2.964" N	99° 41' 17.484" E	1.76	1.74	33.00	NL	21/12/2020
65	Wised Ounjai A	Pakpraak	Donsak	Suratthani	9° 12' 11.736" N	99° 39' 57.528" E	1.14	1.14	21.37	L	21/12/2020
66	Wuttichai Khanom A	Donsak	Donsak	Suratthani	9° 17' 36.6" N	99° 44' 55.14" E	0.68	0.68	12.75	L	22/12/2020
67	Yutthaya Patthanadeeh A	Pakpraak	Donsak	Suratthani	9° 10' 23.124" N	99° 40' 16.716" E	0.31	0.31	5.81	L	21/12/2020
TOTAL							152.57	151.29	2,841.67		

Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process.

To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://rspo.org/as-an-organisation/tools/remediation-and-compensation/racp-trackers/>)

3. Location maps of the ISH group



Public

Donsak oil palm collaborative farming community enterprise
21/2 Moo2, Pakprak, Donsak,
Suratthani 84340
18/10/2023

Member

BSI Services Malaysia Sdn. Bhd. is accredited to provide independent third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

Public

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mrs. Chongrak Takard	<p>Team Leader</p> <p>Auditing Health and safety, Organization commitment, Legal Compliance, Long-term economic planning, Internal Control System social aspect, Organization policies and procedures, Organization commitment, , Internal Control System. Worker welfare, Worker consultation</p>	<p>Education: Bachelor of Science: Plant Protection (Plant Pathology) from Maejo University, Thailand in 1998, and a Master of Arts: Human Resource Development (HRD) from Ramkhamhaeng University, Thailand in 2016.</p> <p>Work experience: more than 10 years of working experience where makes her familiar with local/regional knowledge of local laws, also undergone ISO9001, SA8000, TLS, SMETA, Social Second party audit (social audit), has been working in the agriculture sector for more than 10 years prior to joining BSI group. 5 years working experience as Sustainability Auditor for RSPO P & C, RISH and SCC Scheme.</p> <p>Training attended: successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015 Lead auditor IRCA 14154 EMS, BS OHSAS 18001:2007 standard, CQI-IRCA Certified : PR356: OHSMS ISO 45001:2018 Lead Auditor Conversion Training Course, Thai Labour Standard TLS Lead auditor TLS 8001, SA8000 Basic auditor Course and SA8000 Advances Auditor Course, ESEP Lead auditor course, RSPO P&C-endorsed P&C Lead Auditor course, refresher course for RSPO endorsed P&C lead auditor, RSPO ISH Training (RISS 2019) as part of the qualification for RSPO Auditors in fulfilling the requirements of 4.8.6(f) of the RSPO Certification System 2020 and RSPO endorsed RSPO SCCS Lead Auditor</p> <p>Language proficiency: fluent in Thai language and moderate in English.</p>
Ms. Jutamas Gunthong	<p>Team member</p> <p>Auditing Plantation best management practices, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p>Education: graduated with M.Sc. in Aquaculture and Aquatic Resources Management AIT University, Thailand.</p> <p>Work Experience: She has more than 3 years as Jobs experience related to Environmental in agricultural sector and Safety & Health on farm/plantation as consultant/trainer for TAS standards from Previous CB: Management System Certification Institute (Thailand); MASCI before joining with BSI.</p> <p>Training attended: successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO 14001 for Auditor/Lead Auditor (IRCA approved) 20-22/03/13 from MASCI, OHSAS 18001 for Auditor/Lead Auditor (IRCA approved) 25-27/07/11 from MASCI, RSPO P&C-endorsed P&C Lead Auditor course, refresher course for RSPO endorsed P&C lead auditor and RSPO ISH Training (RISS 2019) as part of the qualification for RSPO Auditors in fulfilling the requirements of 4.8.6(f) of the RSPO Certification System 2020</p> <p>Language proficiency: fluent in Thai language and moderate in English.</p>

Public

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: Email:
 Position: Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

Scheme Manager:

Dr. Chaiyaporn Seekao
 BSI Services Malaysia Sdn. Bhd.
 Suite 29.01 Level 29 The Gardens North
 Tower, Mid Valley City Lingkaran Syed Putra
 59200 Kuala Lumpur
 Federal Territory, Malaysia
 Faks : +603 9212 9639
 Email : Chaiyaporn.Seekao@bsigroup.com

AND / OR

Auditee:

Mr. Viroch Rukchuay (Group Manager)
 Donsak Oil Palm Collaborative Farming Community
 Enterprise
 4 Moo 5, Donsak Sub-district, Donsak District, Surat
 Thani Province 84220, Thailand.
 Phone Number: + 66 86-2684668
 Email : donsakoilpalm.cofarm@gmail.com

We thank you and appreciate for your comments.

Yours sincerely,

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 Chaiyaporn Seekao, Ph.D.
 Technical and Compliance Manager - Food (RSPO)
 BSI Services Malaysia Sdn Bhd