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Date: 10<sup>th</sup> November 2023

**Public Notification: RSPO Initial Certification Audit of Tha Mapla Oil Palm Grower Community Enterprise (RSPO Membership: 1-0369-22-000-00)**

Dear Stakeholders.

This is to inform that Tha Mapla Oil Palm Grower Community Enterprise with RSPO membership number (1-0369-22-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility and MSA). Audit located at No. 48, Moo 3, Tha Mapla Sub-district, Langsuan District, Chumphon Province, 86110 Thailand. The audit will be conducted from 18-20 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 6 November, 2019. The supply chain model is Identity Preserved.

RSPO PO ID number of the Tha Mapla Oil Palm Grower Community Enterprise is: RSPO\_PO1000016300

Organization background: Organization Tha Mapla Oil Palm Grower Community Enterprise located at No. 48, Moo 3, Tha Mapla Sub-district, Langsuan District, Chumphon Province, 86110, Thailand. The organization was legally established on 6 May 2021. Organization consists of 35 smallholder members managing 39 land parcels with total 36.59 Ha oil palm plantation. The smallholder member of Tha Mapla Oil Palm Grower Community Enterprise received training, guidance and accompanied by GIZ Thailand and RSPO Thailand Coordinator. The smallholder members committed to support sustainable oil palm.

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

<b>Khaotor Oil Palm Grower Community Enterprise Group</b>		
<b>Independent Smallholder Group Name</b>		Tha Mapla Oil Palm Grower Community Enterprise
<b>Number of group member</b>		35 smallholders with 39 land parcels.
<b>Address / Location</b>		No. 48, Moo 3, Tha Mapla Sub-district, Langsuan District, Chumphon Province, 86110
<b>GPS Reference</b> (in degree. minute & second)	<b>Latitude</b>	9°54'49.1"N
	<b>Longitude</b>	99°03'05.4"E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	206.06 MT
	<b>PK</b>	51.51MT
	<b>FFB</b>	1,030.31 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	Aree Muksuk	Tha Mapla	Langsuan	Chumphon	9° 54' 45.3708"N	99° 3' 5.706" E	0.80	0.80	22.53	NL	4 Jan 2021
2	Boonloed Thongsamian	Tha Mapla	Langsuan	Chumphon	9° 55' 53.3208"N	99° 2' 55.464" E	1.5	1.40	39.42	NL	4 Jan 2021
3	Boonnarong Saksaeang	Tha Mapla	Langsuan	Chumphon	9° 55' 53.3208"N	99° 3' 20.9232"E	0.75	0.75	21.12	NL	4 Jan 2021
4	Boonroen Promsathit	Tha Mapla	Langsuan	Chumphon	9° 56' 5.1396" N	99° 3' 18.9216"E	0.18	0.18	5.07	L	4 Jan 2021
5	Boontam Gerdned	Tha Mapla	Langsuan	Chumphon	9° 55' 24.0204"N	99° 2' 52.6092"E	0.27	0.27	7.60	L	4 Jan 2021
6	Budsaba Arunrak	Tha Mapla	Langsuan	Chumphon	9° 55' 30.63" N	99° 2' 58.6212" E	2.09	2.09	58.85	L	4 Jan 2021
7	Bunyong Rungtara	Tha Mapla	Langsuan	Chumphon	9° 55' 33.9168" N	99° 3' 4.2696" E	0.63	0.63	17.74	NL	4 Jan 2021
	Bunyong Rungtara	Tha Mapla	Langsuan	Chumphon	9° 55' 55.0164" N	99° 2' 58.6896" E	0.39	0.39	10.98	L	4 Jan 2021
8	Chanjira Suwannao	Tha Mapla	Langsuan	Chumphon	9° 55' 42.9384" N	99° 3' 1.71" E	0.48	0.48	13.52	L	4 Jan 2021
	Chanjira Suwannao	Tha Mapla	Langsuan	Chumphon	9° 55' 34.7664" N	99° 2' 57.1092" E	0.22	0.22	6.19	NL	4 Jan 2021
	Chanjira Suwannao	Tha Mapla	Langsuan	Chumphon	9° 55' 39.6192" N	99° 2' 54.582" E	0.18	0.18	5.07	L	4 Jan 2021
9	Chanoknan Petchsom	Tha Mapla	Langsuan	Chumphon	9° 54' 51.8148" N	99° 3' 7.8408" E	1.40	1.40	39.42	NL	4 Jan 2021
10	Choosin Choofayklong	Nasak	Sawi	Chumphon	9° 54' 47.1276" N	99° 3' 2.0628" E	0.77	0.77	21.68	NL	4 Jan 2021
11	Duangjai Choofayklong	Tha Mapla	Langsuan	Chumphon	9° 54' 41.3352" N	99° 2' 54.6072"E	0.78	0.78	21.96	NL	4 Jan 2021
12	Duangkamon Lengrabam	Tha Mapla	Langsuan	Chumphon	9° 59' 48.192" N	99° 1' 39.432" E	1.93	1.93	54.34	NL	4 Jan 2021
13	Head Jaengaksorn	Tha Mapla	Langsuan	Chumphon	9° 54' 46.0188" N	99° 3' 10.0728" E	0.34	0.34	9.57	NL	4 Jan 2021
14	Jantana Tongwiset	Tha Mapla	Langsuan	Chumphon	9° 54' 46.9332" N	99° 2' 57.8904" E	0.34	0.34	9.57	L	4 Jan 2021
15	Jaturapong Noothong	Tha Mapla	Langsuan	Chumphon	9° 54' 11.5776" N	99° 2' 12.6024" E	1.61	1.61	45.33	NL	4 Jan 2021
16	Jittra Mahmadhem	Tha Mapla	Langsuan	Chumphon	9° 54' 58.986" N	99° 2' 30.3072" E	0.70	0.70	19.71	NL	4 Jan 2021

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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			
17	Kesorn Yuanboonlim	Tha Mapla	Langsu an	Chump hon	9° 59' 17.8404" N	99° 2' 39.9984" E	2.43	2.40	67.58	NL	4 Jan 2021
18	Khanitta Buasang	Tha Mapla	Langsu an	Chump hon	9° 54' 44.0028" N	99° 3' 9.2844" E	0.72	0.72	20.27	NL	4 Jan 2021
19	Malee Paetongkul	Tha Mapla	Langsu an	Chump hon	9° 55' 5.8512" N	99° 2' 58.0236" E	0.91	0.91	25.62	NL	4 Jan 2021
20	Napatsakorn Ninsuwan	Tha Mapla	Langsu an	Chump hon	9° 54' 10.1808" N	99° 1' 58.5804" E	0.82	0.82	23.09	NL	4 Jan 2021
21	Niyom Thawitchasri	Tha Mapla	Langsu an	Chump hon	9° 54' 59.1264" N	99° 2' 55.1688" E	1.13	1.13	31.82	NL	4 Jan 2021
22	Nusorn Kongsin	Tha Mapla	Langsu an	Chump hon	9° 56' 8.2824" N	99° 3' 18.648" E	0.64	0.64	18.02	L	4 Jan 2021
23	Pattaraporn Phinyoyos	Tha Mapla	Langsu an	Chump hon	9° 55' 58.2708" N	99° 3' 19.8396" E	0.36	0.36	10.14	L	4 Jan 2021
24	Petpilin Thongnin	Tha Mapla	Langsu an	Chump hon	9° 55' 41.952" N	99° 3' 54.1872" E	0.74	0.74	20.84	L	4 Jan 2021
25	Poonsak Sangkaeo	Tha Mapla	Langsu an	Chump hon	9° 55' 57.558" N	99° 3' 2.6964" E	0.34	0.34	9.57	NL	4 Jan 2021
26	Seksan Sutthanee	Wangtak or	Langsu an	Chump hon	9° 56' 29.4468" N	99° 1' 14.322" E	1.92	0.83	23.37	NL	4 Jan 2021
27	Singchai Udomwitthayakrai	Tha Mapla	Langsu an	Chump hon	9° 54' 31.0752" N	99° 3' 2.7828" E	1.08	1.08	30.41	NL	4 Jan 2021
28	Sonthi Arunrak	Tha Mapla	Langsu an	Chump hon	9° 55' 26.1984" N	99° 3' 26.7624" E	0.93	0.93	26.19	L	4 Jan 2021
29	Suda Phetsawee	Tha Mapla	Langsu an	Chump hon	9° 54' 33.9732" N	99° 3' 4.8168" E	1.86	1.86	52.37	NL	4 Jan 2021
30	Sudjai Promchawee	Tha Mapla	Langsu an	Chump hon	9° 54' 35.928" N	99° 3' 0.1224" E	0.62	0.62	17.46	NL	4 Jan 2021
31	Sumalee Jeamwjit	Tha Mapla	Langsu an	Chump hon	9° 54' 51.264" N	99° 2' 54.4776" E	0.42	0.42	11.83	NL	4 Jan 2021
32	Thumrong Kaifa	Tha Mapla	Langsu an	Chump hon	9° 55' 49.5768" N	99° 3' 17.6364" E	2.86	2.86	80.53	NL	4 Jan 2021
	Thumrong Kaifa	Tha Mapla	Langsu an	Chump hon	9° 55' 49.1988" N	99° 3' 24.1056" E	0.39	0.39	10.98	L	4 Jan 2021
33	Wichai Meethong	Tha Mapla	Langsu an	Chump hon	9° 54' 41.6304" N	99° 2' 29.1552" E	0.74	0.74	20.84	NL	4 Jan 2021
34	Winit Glubchum	Tha Mapla	Langsu an	Chump hon	9° 54' 15.6456" N	99° 2' 37.6908" E	2.79	2.79	78.56	NL	4 Jan 2021
35	Wiwat Promthavorn	Tha Mapla	Langsu an	Chump hon	9° 56' 2.8932" N	99° 3' 20.3652" E	0.75	0.75	21.12	L	4 Jan 2021

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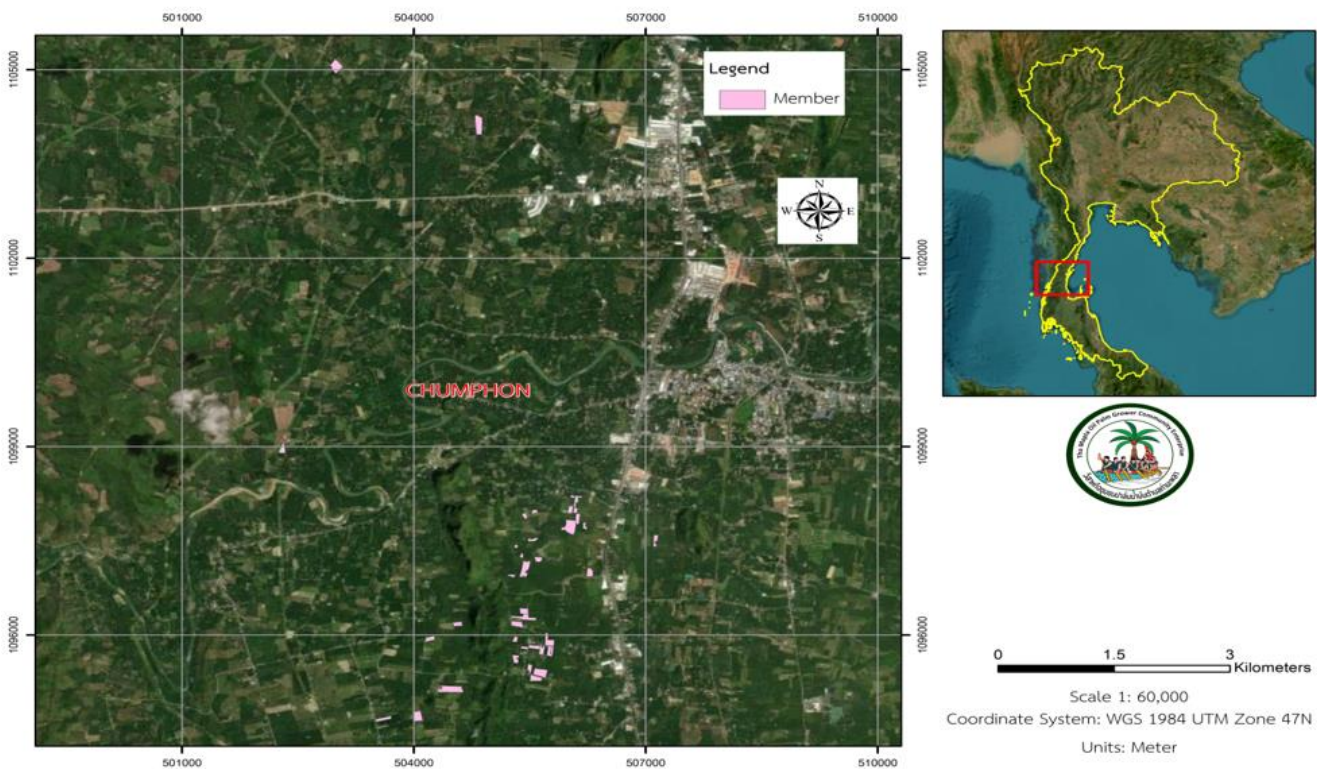
No.	Member	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
		Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
<b>TOTAL</b>							37.81	36.59	1030.31		

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://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)

3. Location maps of the ISH group



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.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mr. Supiwat Nentakong	<p>Team Leaders</p> <p>Auditing Plantation best management practices, Worker welfare, Worker consultation, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p><b>Education:</b> graduated with Bachelor of Science (Fisheries) KASETSART University, Thailand in 1998.</p> <p><b>Work Experience:</b> He is oil palm plantation owner. Hence, he has more than 10 years' experience in working in the palm oil sector and more then 5 years working experience as RSPO P &amp; C, RISH and SCC Auditor and 1 years working experience as RSPO Lead Auditor of P &amp; C, RISH and SCC scheme before joining with BSI group.</p> <p>His knowledge in agriculture sector (oil palm) has been evaluated through interview and demonstrated by directly involved in managing oil palm belong to his family.</p> <p><b>Training attended:</b> 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 , RSPO P&amp;C-endorsed P&amp;C Lead Auditor course, refresher course for RSPO endorsed P&amp;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><b>Language proficiency:</b> fluent in Thai language and moderate in English.</p>
Ms.Jettana Insuwan	<p>Team Member</p> <p>Auditing Plantation best management practices, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p><b>Education:</b> Bachelor's degree of Environmental science, Silpakorn University and Bachelor's degree of Occupational health and safety ,Sukhothai thummathirat university</p> <p><b>Work Experience:</b> She is an oil palm plantation owner and worked at Oil Palm Mill, including Group manager of the independent smallholder (ISH) Smothong Sustainable palm oil Production community enterprise and Sustainable palm oil production (Thachana-Chaiya) community enterprise. Hence, she has more than 5 years' experience working in the palm oil sector and more than 3 years of working experience as RSPO P &amp; C, RISH, and SCC internal auditor before joining with BSI group. Her knowledge in the agriculture sector (oil palm) has been evaluated</p>

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		<p>through interviews and demonstrated by being directly involved in managing oil palm belonging to her family.</p> <p><b>Training attended:</b> Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015, ISO 45001:2018, Endorsed RSPO P&amp;C Lead Auditor Course, Refresher course for Endorsed RSPO P&amp;C Lead Auditor, RSPO ISH Training (RISS 2019)</p> <p><b>Language proficiency:</b> Fluent in Thai language and moderate in English.</p>
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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  
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 Suite 29.01 Level 29 The Gardens North  
 Tower, Mid Valley City Lingkaran Syed Putra  
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 Faks : +603 9212 9639  
 Email : [Chaiyaporn.Seekao@bsigroup.com](mailto:Chaiyaporn.Seekao@bsigroup.com)

**AND / OR**

**Auditee:**  
 Mrs. Duangkamon Lengrabam (Group Manager)  
 Tha Mapla Oil Palm Grower Community Enterprise  
 No. 48, Moo 3, Tha Mapla Sub-district, Langsuan  
 District, Chumphon Province, 86110, Thailand  
 Phone Number: + 66 9 4648 6619  
 Email : [thamaplaoilpalm.cofarm@gmail.com](mailto:thamaplaoilpalm.cofarm@gmail.com)





Inspiring trust for a more resilient world.

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We thank you and appreciate for your comments.

Yours sincerely,

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