

Our / Your Reference

Contact

Direct Dial

Date

Date: 06/10/2017

Dear Sir/Madam,

STAKEHOLDER CONSULTATION ON RSPO RECERTIFICATION ASSESSMENT OF COMMUNITY ENTERPRISE GROUP – SURATTHANI

Community Enterprise Group – Suratthani has applied to TUV NORD Malaysia Sdn Bhd to carry out certification activities detailed as in below.

Contact details	<p>Community Enterprise Group – Suratthani Ms. Chulita Somkaew 24/5 Moo 4 Asia Road Tha Sathon Sub-District, PhunPhin District, Suratthani Province 84130, Thailand Tel: + 66 (0) 7795 1500 / + 66 8196 84055 / + 66 (0) 7795 1529 Email: chulita_poo@hotmail.com</p>
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RSPO Membership Number	1-0122-12-000-00
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Summary information about Applicant
<p>The Fresh Fruit Bunches (FFB) is produced on plots owned and managed by individual group members. During this assessment, there are 65 independent smallholder members increased from 76 from last audit. The total planted area for the 65 members is 1,783.67 ha. All individual group members supply their FFBs to the partnering mill Suratthani Palm Oil Co. Ltd.</p> <p>The member ID card issued by the group manager for individual group members will be used with the particular partnering mill for identification and traceability of group members. The group has decided that they will sell the FFB volume partly as credits and partly physical to a certified mill, depending on the demand. The estimated FFB production for certification in below table is based on actual production records for the period May 2016 to April 2017 of an average 14.11 ton/ha/year</p>

The compliance assessment mention above will be conducted against the below mention standard

Applicable Standard
RSPO Certification Systems, RSPO Principles And Criteria (P&C) for The Production Of Sustainable Palm Oil – Version 2013
RSPO P&C for Sustainable Palm Oil Production – Group Certification version March 2016
RSPO Supply Chain Certification (RSPO SCC) – Version 2014

The recertification audit is scheduled on

Actual Audit Date : 20/11/2017 - 23/11/2017

Total Number of days : 3.5 days

Number of Auditor : 4

GROUP SMALLHOLDER IN THIS ASSESSMENT						
Name of Group	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total Coverage Area	Planted Area	
Community Enterprise Group – Suratthani	24/5 Moo 4 Asia Road Tha Sathon Sub-District, PhunPhin District, Suratthani Province 84130, Thailand	99°13'33" E	8°57'47" N	1,994.64	1,783.67	25,167.58
Total				1,994.64	1,783.67	25,167.58

Note : Planted area = Mature + Immature Area

Stakeholder consultation is one of the most important parts in certification process. Here of which, the relevant stakeholder may include but not limited to national, regional as well as local stakeholders to provide their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable standard.

This letter is to invite all stakeholders to take part in this consultation procedure as you contributed to ensure positive certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to sustainability@tuv-nord.com our TUV NORD Malaysia Sdn Bhd office.

Please considered the below point as your guidance:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.

Details on the audit team:

LEAD ASSESSOR

Ms. Warangkana Thongprapak (Lead Auditor)
She will be leading the audit and will be auditing good agricultural practice, Integrated Pest Management, pesticide and fertilizer use and conduct stakeholder consultation

SUPPORTING ASSESSORS

Ms. Saowalak Thongsong - Team Member	She will auditing environmental management, health and safety.
Mr. Cheong Chun Yuen (Robert) – Monitoring Auditor & Team Memebr	Transparency, Economic and Financial Viability, Conservation & Biodiversity, New Planting, PalmGHG, Group Manager, SCC and Palm Trace
Ms. Wan, Jia Ann (Joanne) - Team Member	She will be auditing Social.
Ms. Ariya Watthanakarnkitikun (Trainee)	She will be a trainee for this audit.

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name	
Address <i>(Please include name of organization)</i>	
Email	
Mobile Contact	

Summary of Issue

We thank you for the participation and feedback.

Yours Sincerely,



Ang, Wai Sheng, Terence
Technical Manager