



Bureau Veritas Certification (M) Sdn Bhd

Level 11, Menara Dayabumi, Jalan Sultan Hishamuddin,
50550 Kuala Lumpur, Malaysia

Date of Notification: **22th November 2019**

Dear Interested Parties,

Reference: Stakeholder Consultation Process for RSPO Principles and Criteria re-certification assessment of The Natural Palm Group Company Limited

Bureau Veritas Certification (M) Sdn Bhd has been appointed by The Natural Palm Group Company Limited to perform an RSPO P&C re-certification assessment of mill and its supply bases against RSPO P&C Generic Version 2018 and RSPO Supply Chain Certification Standard 2017.

The Natural Palm Group Company Limited has been recognized as the legal entity of the palm oil company by Department of Business Development, Ministry of Commerce since 30 December 2009. The company has one palm oil mill, one oil palm plantation and one scheme smallholder to achieve for RSPO P&C certification. Currently, there are total of 325.53 Ha planted with oil palm. The company has been a member of the RSPO since 22 April 2011 with the membership number 2- 0218-11-000-00 and Palmtrace ID is RSPO_PO1000001394.

Bureau Veritas Certification (M) Sdn Bhd will perform RSPO P&C re-certification assessment for the legal entity at 250 Moo 12, Kron Sub-District, Sawee District, Chumporn Province 86130, Thailand on **23 – 27 December 2019**.

Scope of assessment:

Scope of this assessment is Production of Crude Palm Oil (CPO) and Palm Kernel (PK) at the Natural Palm Oil Mill using Module E: Mass Balance which FFB supplied from its supply bases and scheme smallholder. Details of name, location and number of mill, plantation and scheme smallholder will be assessed for the re-certification assessment are as follows:

Detail information of Mill and Supply Base

Name of Mill	Location	GPS Reference		Mill Capacity (MT/hr)	Annual Production (Estimation)	
		Latitude	Longitude		CPO Output (MT/year)	PK Output (MT/year)
The Natural Palm Oil Mill	250 Moo 12, Kron Sub-District, Sawee District, Chumporn Province 86130, Thailand	10°17'34.92"N	99°5'26.08"E	60	900	300



Name of Supply Base	Location Address	GPS Reference		Area summary		Projected FFB Production (MT/year)
		Latitude	Longitude	Total Titles (Ha)	*Planted Area (Ha)	
The Natural Palm Plantation	3/5 Moo 6, Khaothan Sub-District, Thachang District, Suratthani Province 84150, Thailand	9°17'9.62"N	99°10'3.89"E	317.56	259.78	3,830
Scheme smallholder: Mr.Kowit Kuansongtham	Moo 10, Dansawee Sub-District, Sawee District, Chumporn Province 86130, Thailand	10°14'5.87"N	99°10'4.72"E	76.47	65.75	970

Remark: * Planted area = immature area + mature area

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 Re-Certification assessment will involve a team of auditors as follows:

- **Ms.Chongrak Takard:** She is a lead auditor and responsible for auditing against RSPO supply chain standard and RSPO P&C standard including, HCV, regulatory, good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, ecological and environmental as well as social aspect in mill and plantation.
- **Mr.Prapas Nores:** He is an auditor in team 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 mill and plantation.
- **Mr.Supiwat Nentakong:** He is an auditor in team 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 mill and plantation.
- **Mr.Niyom Sanmano:** He is an auditor in team 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 mill and plantation.



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 to BVC (see contact details below) so that all comments received can be taken into account during the RSPO certification assessment. Contact details for BVC and the auditee's representatives are as follow:

Bureau Veritas Certification representative

Ms.Chongrak Takard

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16th Floor, Bangkok Tower, 2170 New Petchburi
Road, Bangkok, Huaykwang, Bangkok 10310
Thailand

Tel: +66 2 670 4800 Fax: +66 2 718 1941

Email: chongrak.takard@th.bureauveritas.com

**The Natural Palm Group Company Limited
representative**

Ms.Natanong Visespakdee

Management Representative

250 Moo 12, Kron Sub-District, Sawee District,
Chumporn Province 86130, Thailand

Tel: +66 77 529 800

Fax: +66 77 528 848

Email: safety@naturalpalm.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,

Mr.Muhammad Shazaley bin Abdullah

RSPO Product Manager