



Bureau Veritas Certification (M) Sdn Bhd

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

Date of Notification: 20 September 2018

Dear Interested Parties,

Reference: Stakeholder Consultation Process for RSPO Principles and Criteria Re-Certification Assessment of UPOIC (Nueaklong-Khaophanom)

Bureau Veritas Certification (M) Sdn Bhd has been appointed by UPOIC (Nueaklong-Khaophanom) to perform an RSPO Re-Certification assessment of its group members against RSPO Management System Requirements and Guidance for Group Certification of FFB Production (7 March 2016).

UPOIC (Nueaklong-Khaophanom) has been recognized as the group of palm oil smallholder by Nueaklong District Agriculture Office on 29 December 2015. The group is formed by independent smallholder to achieve for RSPO group certification. Currently, there are 368 independent smallholder members in the group and a total of 2,285.792 ha planted with oil palm. The group has been a member of the RSPO since 15 March 2012 with membership no. 1-0120-12-000-00 and Palmtrace ID RSPO_PO1000005795.

Bureau Veritas Certification (BVC) will perform RSPO Re-Certification assessment for the group at 135 Moo 6, Huay Yoong Sub-District, Nueaklong District, Krabi Province 81130 Thailand on 29 October - 2 November 2018.

Scope of assessment:

Scope of this assessment is Production of Fresh Fruit Bunches (FFB) from Independent Smallholders under UPOIC (Nueaklong-Khaophanom). Details of name, location and number of group members covered during the audit are as follow:

Name of Group Manager	Location	GPS Reference		No. of Smallholders	Total Planted Area (Ha)
		Latitude	Longitude		
UPOIC (Nueaklong-Khaophanom)	135 Moo 6, Huay Yoong Sub-District, Nueaklong District, Krabi Province 81130 Thailand	8° 8' 12.0582"N	99° 1' 2.8740"E	368	2,285.792

Note:

- 1) Planted area = immature area + mature area
- 2) UPOIC (Nueaklong-Khaophanom) has responsibility for all smallholders indicated in the Table above.

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:

- **Mr. Prapas Nores:** He will be in charge as lead auditor and responsible for auditing against RSPO standard for Group Certification and RSPO P&C at plots owned by group members, HCV, regulatory, good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, ecological and environmental as well as social aspect in plantation.
- **Mr. Supiwat Nentakong:** He will be involved with 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

Mr. Prapas Nores

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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: prapas.nores@th.bureauveritas.com

UPOIC (Nueaklong-Khaophanom) representative

Mr. Surasit Pisetsin

UPOIC (Nueaklong-Khaophanom)
135 Moo 6, Huay Yoong Sub-District, Nueaklong
District, Krabi Province 81130 Thailand
Tel: +66 8 7049 9311 Fax: +66 8 1082 1520
Email: officenueaklongkhaophanom@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,

Mr. Muhammad Shazaley bin Abdullah

RSPO Product Manager