

Public

Date: 20th June 2023

Public Notification: RSPO Milestone A Audit of Khaotor Oil Palm Grower Community Enterprise (RSPO Membership: 1-0353-22-000-00)

Dear Stakeholders,

This is to inform that Khaotor Oil Palm Grower Community Enterprise with RSPO membership number (1-0353-22-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the milestone A audit (Eligibility and MSA). Audit located at 12 Moo 1 Khaotor Plaipraya Krabi Province. The audit will be conducted from 3-5 August 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 Khaotor Oil Palm Grower Community Enterprise is: RSPO_PO1000014479

Organization background: Organization Khaotor Oil Palm Grower Community Enterprise located in 12 Moo 1 Khaotor subdistrict, Plaipraya District, Krabi Province 81160, Thailand. The organization was legally established on 11 May 2021. Organization consists of 77 smallholder members managing 126 land parcels with total 296.64 Ha oil palm plantation. The smallholder member of Khaotor 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:

Khaotor Oil Palm Grower Community Enterprise Group		
Independent Smallholder Group Name		Khaotor Oil Palm Grower Community Enterprise
Number of group member		77 smallholder members with 126 land parcels
Address / Location		12 Moo 1 Khaotor subdistrict, Plaipraya District, Krabi Province 81160, Thailand
GPS Reference (in degree. minute & second)	Latitude	8°34'9.53"N
	Longitude	98°44'14.08"E
Forecast Annual Output (MT)	CPO	1,133.74 MT
	PK	283.43 MT
	FFB	5,668.68 MT

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	Amphon Thongdee A	Khaokhen	Plaipraya	Krabi	8°35'24.65"N	98°49'15.68"E	5.65	5.65	35.205	NL	1/10/2022

Public

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	Amphon Thongdee B	Khaotrar	Plaipraya	Krabi	8°38'23.69"N	98°46'13.72"E	1.74	1.74	36.165	NL	1/10/2022
2	Anuwat Bangkhram A	Khaotrar	Plaipraya	Krabi	8°38'39.92"N	98°46'58.49"E	1.2	1.2	33.66	NL	1/10/2022
3	Aubonrat Phueakdaeng A	Khaotrar	Plaipraya	Krabi	8°39'34.48"N	98°46'0.84"E	4	4	124.43	NL	1/10/2022
4	Authairat Congrong A	Khaotrar	Plaipraya	Krabi	8°39'26.43"N	98°45'27.85"E	1.61	1.61	34.39	NL	1/10/2022
	Authairat Congrong B	Khaotrar	Plaipraya	Krabi	8°39'23.40"N	98°45'23.74"E	1.16	1.16	47.99	NL	1/10/2022
	Authairat Congrong C	Khaotrar	Plaipraya	Krabi	8°39'16.23"N	98°45'13.16"E	2.1	1.51	62.89	NL	1/10/2022
5	Auwara Phengkit A	Khaotrar	Plaipraya	Krabi	8°39'15.39"N	98°45'50.03"E	3.47	3.4	76.815	NL	1/10/2022
6	Bamrong Klomsuk A	Khaotrar	Plaipraya	Krabi	8°35'56.31"N	98°44'58.30"E	0.78	0.78	13.065	NL	1/10/2022
7	Buntham Saengchan A	Khaotrar	Plaipraya	Krabi	8°38'6.29"N	98°47'13.79"E	4.5	4.5	47.135	NL	1/10/2022
8	Charoen Thongthip A	Khaotrar	Plaipraya	Krabi	8°38'42.73"N	98°45'25.15"E	1.66	1.66	85.07	NL	1/10/2022
9	Charoen Prichakan A	Khaotrar	Plaipraya	Krabi	8°40'1.81"N	98°45'49.95"E	1.74	1.74	41.86	NL	1/10/2022
	Charoen Prichakan B	Khaotrar	Plaipraya	Krabi	8°38'13.16"N	98°46'36.36"E	5.83	4.3	47.449	NL	1/10/2022
10	Chatree Shudsril A	Khaotrar	Plaipraya	Krabi	8°37'6.94"N	98°44'33.29"E	3	3	50.4	NL	1/10/2022
11	Chotikorawit Watthanaanchot A	Khaotrar	Plaipraya	Krabi	8°33'13.13"N	98°46'10.24"E	8.42	8.42	86.894	NL	1/10/2022
12	Chrit Kliangklaow A	Khaotrar	Plaipraya	Krabi	8°38'44.39"N	98°46'22.07"E	4.65	4.65	58.601	NL	1/10/2022
13	Fanjai Sutsril A	Khaotrar	Plaipraya	Krabi	8°37'14.29"N	98°44'50.82"E	1.9	1.9	35.78	NL	1/10/2022
14	Jare intog A	Khaotrar	Plaipraya	Krabi	8°38'28.47"N	98°45'59.43"E	2.55	2.55	28.389	NL	1/10/2022
	Jare intog B	Khaotrar	Plaipraya	Krabi	8°36'15.08"N	98°47'6.89"E	2.19	2.19	20.94	NL	1/10/2022

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15	Jaruek Khongyot A	Khaotrar	Plaipraya	Krabi	8°39'19.24"N	98°45'25.67"E	2.28	2.1	33.65	NL	1/10/2022
16	Jatupoom Pongcho A	Khaotrar	Plaipraya	Krabi	8°33'5.27"N	98°46'9.11"E	7.44	7.44	142.423	NL	1/10/2022
	Jatupoom Pongcho B	Khaotrar	Plaipraya	Krabi	8°34'16.83"N	98°45'4.26"E	1.97	1.97	8.206	NL	1/10/2022
	Jatupoom Pongcho C	Khaotrar	Plaipraya	Krabi	8°34'17.31"N	98°45'7.44"E	1.12	1.12	11.24	NL	1/10/2022
	Jatupoom Pongcho D	Khaotrar	Plaipraya	Krabi	8°34'1.77"N	98°45'12.71"E	0.47	0.47	0.46	NL	1/10/2022
17	Jiraporn Arttasap A	Khaotrar	Plaipraya	Krabi	8°35'11.47"N	98°44'25.89"E	0.79	0.79	10.785	NL	1/10/2022
	Jiraporn Arttasap B	Khaotrar	Plaipraya	Krabi	8°35'9.30"N	98°44'39.22"E	0.95	0.95	14.18	NL	1/10/2022
	Jiraporn Arttasap C	Khaotrar	Plaipraya	Krabi	8°34'44.25"N	98°43'36.16"E	1.67	1.67	27.955	NL	1/10/2022
	Jiraporn Arttasap D	Khaotrar	Plaipraya	Krabi	8°38'14.93"N	98°44'47.29"E	5.98	5.98	125.02	NL	1/10/2022
18	Kannika Chankiin A	Khaotrar	Plaipraya	Krabi	8°38'57.26"N	98°45'43.47"E	0.94	0.94	14.16	NL	1/10/2022
	Kannika Chankiin B	Khaotrar	Plaipraya	Krabi	8°39'24.49"N	98°45'27.20"E	1.16	1.16	22.205	NL	1/10/2022
	Kannika Chankiin C	Khaotrar	Plaipraya	Krabi	8°39'25.30"N	98°45'19.89"E	0.3	0.3	4.355	NL	1/10/2022
	Kannika Chankiin D	Khaotrar	Plaipraya	Krabi	8°39'10.70"N	98°45'22.84"E	0.94	0.94	17.91	NL	1/10/2022
19	Karuna Na Takuathung A	Khaotrar	Plaipraya	Krabi	8°35'13.39"N	98°44'23.15"E	0.49	0.49	17.27	NL	1/10/2022
20	Kodchanipha Sutsra A	Khaotrar	Plaipraya	Krabi	8°36'41.21"N	98°45'10.02"E	1.6	1.6	39.938	NL	1/10/2022
21	Mano Khongrong A	Khaotrar	Plaipraya	Krabi	8°38'37.41"N	98°46'12.19"E	5.31	5.31	134.83	NL	1/10/2022
	Mano Khongrong B	Khaotrar	Plaipraya	Krabi	8°39'46.73"N	98°46'16.04"E	1.59	1.59	28.21	NL	1/10/2022
22	Mano Phumbut A	Khaotrar	Plaipraya	Krabi	8°36'21.47"N	98°44'51.72"E	1.9	1.74	59.13	NL	1/10/2022
	Mano Phumbut B	Khaotrar	Plaipraya	Krabi	8°38'42.05"N	98°44'51.78"E	1.12	1.12	18.605	NL	1/10/2022
23	Marisa Aran A	Khaotrar	Plaipraya	Krabi	8°39'35.77"N	98°45'24.76"E	2.05	2.05	34.13	NL	1/10/2022

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	Marisa Aran B	Khaotom	Plaipraya	Krabi	8°39'31.99"N	98°45'36.82"E	2.08	2.08	32.685	NL	1/10/2022
24	Metta samakkit A	Khaotom	Plaipraya	Krabi	8°35'20.39"N	98°47'3.07"E	2.14	2.14	38.26	NL	1/10/2022
25	Monsri Lueanloi A	Khaotom	Plaipraya	Krabi	8°34'39.51"N	98°47'17.72"E	5.68	5.65	50.07	NL	1/10/2022
26	Naphaphak Ruedinalin A	Khaotom	Plaipraya	Krabi	8°38'43.83"N	98°46'54.60"E	0.23	0.23	5.55	NL	1/10/2022
	Naphaphak Ruedinalin B	Khaotom	Plaipraya	Krabi	8°38'44.44"N	98°46'55.23"E	0.06	0.06	2.665	NL	1/10/2022
	Naphaphak Ruedinalin C	Khaotom	Plaipraya	Krabi	8°38'44.49"N	98°46'58.97"E	1.4	1.4	18.705	NL	1/10/2022
	Naphaphak Ruedinalin D	Khaotom	Plaipraya	Krabi	8°39'49.40"N	98°46'9.12"E	1.56	1.56	21.675	NL	1/10/2022
27	Niyom Michai A	Khaotom	Plaipraya	Krabi	8°37'2.94"N	98°45'39.32"E	2.55	2.55	40.15	NL	1/10/2022
28	Niyom Khlongkan A	Khaotom	Plaipraya	Krabi	8°39'21.48"N	98°47'42.54"E	1.58	1.58	20.305	NL	1/10/2022
29	Noei Khamkoed A	Khaotom	Plaipraya	Krabi	8°39'23.48"N	98°46'35.78"E	2.34	2.34	0	NL	1/10/2022
30	Noppakhun Khongdee A	Khaotom	Plaipraya	Krabi	8°38'17.35"N	98°44'41.00"E	1.45	1.45	22.91	NL	1/10/2022
31	Pagamas Choolap A	Khaotom	Plaipraya	Krabi	8°37'0.73"N	98°45'9.12"E	1.74	1.74	50.87	NL	1/10/2022
	Pagamas Choolap B	Khaotom	Plaipraya	Krabi	8°37'9.81"N	98°44'56.24"E	1.1	1.1	27.512	NL	1/10/2022
	Pagamas Choolap C	Khaotom	Plaipraya	Krabi	8°37'38.84"N	98°44'52.20"E	1.61	1.61	21.593	NL	1/10/2022
32	Pasata Bunrod A	Khaotom	Plaipraya	Krabi	8°39'22.36"N	98°45'18.81"E	0.64	0.64	10.383	NL	1/10/2022
33	Patumwdi Khongdi A	Khaotom	Plaipraya	Krabi	8°35'17.72"N	98°44'59.83"E	2.36	2	35.908	NL	1/10/2022
	Patumwdi Khongdi B	Khaotom	Plaipraya	Krabi	8°35'15.68"N	98°44'53.74"E	3.16	3.16	53.644	NL	1/10/2022
34	Phairit Meaungsuk A	Khaotom	Plaipraya	Krabi	8°38'47.28"N	98°44'59.33"E	2.56	2.56	39.595	NL	1/10/2022
35	Phayom Phophuet A	Khaotom	Plaipraya	Krabi	8°38'53.04"N	98°46'4.04"E	3.12	3.05	33.277	NL	1/10/2022

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36	Piphat Bunthoi A	Khaot	Plaipra	Krabi	8°39'14.46"N	98°46'23.32"E	1.71	1.71	37.325	NL	1/10/2022
	Piphat Bunthoi B	Khaot	Plaipra	Krabi	8°39'4.61"N	98°46'15.58"E	2.85	2.85	61.305	NL	1/10/2022
	Piphat Bunthoi C	Khaot	Plaipra	Krabi	8°38'5.74"N	98°46'33.66"E	2.09	2.09	48.69	NL	1/10/2022
37	Prakhong Ketkaeo A	Khaot	Plaipra	Krabi	8°39'20.56"N	98°45'50.25"E	4.04	4.04	73.755	NL	1/10/2022
38	Pranee Chuchaen A	Khaot	Plaipra	Krabi	8°39'31.45"N	98°46'59.18"E	2.24	2.24	51.952	NL	1/10/2022
	Pranee Chuchaen B	Khaot	Plaipra	Krabi	8°39'8.24"N	98°46'32.95"E	1.53	1.53	19.475	NL	1/10/2022
39	Praphan Saengchaisi A	Khaot	Plaipra	Krabi	8°39'35.68"N	98°45'10.08"E	0.47	0.47	13.93	NL	1/10/2022
	Praphan Saengchaisi B	Khaot	Plaipra	Krabi	8°39'45.05"N	98°45'25.33"E	2.46	2.46	94.305	NL	1/10/2022
40	Praphat Thadi A	Khaot	Plaipra	Krabi	8°36'13.43"N	98°44'27.98"E	1.2	1.2	20.945	NL	1/10/2022
	Praphat Thadi B	Khaot	Plaipra	Krabi	8°36'16.57"N	98°44'5.15"E	0.38	0.38	6.955	NL	1/10/2022
	Praphat Thadi C	Khaot	Plaipra	Krabi	8°36'12.49"N	98°44'9.72"E	1.7	1.7	45.187	NL	1/10/2022
41	Prarob Chuchern A	Khaot	Plaipra	Krabi	8°38'6.25"N	98°46'38.69"E	3.3	3.3	66.9	NL	1/10/2022
	Prarob Chuchern B	Khaot	Plaipra	Krabi	8°38'49.76"N	98°46'38.98"E	1.2	1.2	26.395	NL	1/10/2022
42	Prateep Megon A	Khaot	Plaipra	Krabi	8°35'46.66"N	98°45'19.06"E	2.07	2.07	52.12	NL	1/10/2022
	Prateep Megon B	Khaot	Plaipra	Krabi	8°35'43.08"N	98°45'0.55"E	0.29	0.29	7.075	NL	1/10/2022
43	Putsadee Phrommuad A	Khaot	Plaipra	Krabi	8°38'49.60"N	98°45'38.65"E	1.89	1.89	52.12	NL	1/10/2022
44	Rattanaphon Chosom A	Khaot	Plaipra	Krabi	8°38'57.48"N	98°45'34.70"E	2.88	2.88	52.51	NL	1/10/2022
45	Ruai Chanphen A	Khaot	Plaipra	Krabi	8°35'15.82"N	98°44'39.07"E	0.83	0.83	34.355	NL	1/10/2022
	Ruai Chanphen B	Khaot	Plaipra	Krabi	8°35'36.82"N	98°44'6.38"E	1.34	1.34	47.385	NL	1/10/2022

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	Ruai Chanphen C	Khaot	Plaipra	Krabi	8°37'26.77"N	98°44'10.28"E	1.58	1.58	58.385	NL	1/10/2022
46	Sakonphat Bangkram A	Khaot	Plaipra	Krabi	8°38'27.74"N	98°46'16.18"E	2.4	2.4	22.235	NL	1/10/2022
47	Samran Chanphen A	Khaot	Plaipra	Krabi	8°35'59.51"N	98°44'38.40"E	1.05	1.05	35.21	NL	1/10/2022
	Samran Chanphen B	Khaot	Plaipra	Krabi	8°37'19.18"N	98°44'6.04"E	3.87	3.87	69.255	NL	1/10/2022
48	Samrit Khongyot A	Khaot	Plaipra	Krabi	8°39'17.01"N	98°45'28.39"E	1.3	1.3	25.735	NL	1/10/2022
	Samrit Khongyot B	Khaot	Plaipra	Krabi	8°39'21.22"N	98°45'29.48"E	0.96	0.96	16.315	NL	1/10/2022
	Samrit Khongyot C	Khaot	Plaipra	Krabi	8°39'13.22"N	98°45'25.49"E	0.51	0.51	5.985	NL	1/10/2022
49	Samroeng Chanphen A	Khaot	Plaipra	Krabi	8°37'20.78"N	98°44'19.52"E	3.1	3.1	66.325	NL	1/10/2022
50	Sanyarak Phumbut A	Khaot	Plaipra	Krabi	8°36'19.40"N	98°44'57.54"E	0.87	0.87	18.84	NL	1/10/2022
	Sanyarak Phumbut B	Khaot	Plaipra	Krabi	8°36'24.23"N	98°45'2.57"E	0.95	0.95	17.335	NL	1/10/2022
	Sanyarak Phumbut C	Khaot	Plaipra	Krabi	8°38'34.86"N	98°44'52.48"E	4	4	112.73	NL	1/10/2022
51	Saowalak Phumbut A	Khaot	Plaipra	Krabi	8°39'11.76"N	98°45'50.89"E	1.55	1.55	46.572	NL	1/10/2022
	Saowalak Phumbut B	Khaot	Plaipra	Krabi	8°38'27.43"N	98°44'58.77"E	1.58	1.53	43.54	NL	1/10/2022
52	Sarawut Thungkhanal A	Khaot	Plaipra	Krabi	8°36'25.92"N	98°45'17.83"E	5.12	4.97	180.9	NL	1/10/2022
	Sarawut Thungkhanal B	Khaot	Plaipra	Krabi	8°35'56.46"N	98°43'52.82"E	1.28	1.28	39.335	NL	1/10/2022
53	Sinnawat Sengfan A	Khaot	Plaipra	Krabi	8°40'13.14"N	98°45'50.64"E	5.12	5.12	242.14	NL	1/10/2022
54	Sirikon Phlaichana A	Khaot	Plaipra	Krabi	8°36'14.99"N	98°44'29.83"E	4.95	4.95	154.77	NL	1/10/2022
55	Sittichai Thatkaew A	Khaot	Plaipra	Krabi	8°37'43.09"N	98°45'0.16"E	1.51	1.51	57.515	NL	1/10/2022
	Sittichai Thatkaew B	Khaot	Plaipra	Krabi	8°37'5.97"N	98°45'9.56"E	0.32	0.32	4.46	NL	1/10/2022

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56	Somchai Ketkaeo A	Khaotrar	Plaipraya	Krabi	8°38'36.17"N	98°45'53.24"E	3.74	3.74	98.015	NL	1/10/2022
	Somchai Ketkaeo B	Khaotrar	Plaipraya	Krabi	8°38'52.17"N	98°45'45.51"E	0.63	0.63	14.58	NL	1/10/2022
57	Somsook Pugkpun A	Khaotrar	Plaipraya	Krabi	8°35'46.22"N	98°43'36.90"E	1.57	1.57	22.78	NL	1/10/2022
58	Sui Samorphak A	Khaotrar	Plaipraya	Krabi	8°33'56.31"N	98°43'1.91"E	4.12	4.12	87.275	NL	1/10/2022
59	Sukanya Saret A	Khaotrar	Plaipraya	Krabi	8°38'15.47"N	98°47'1.58"E	1.86	1.82	28.96	NL	1/10/2022
60	Sunet Phommud A	Khaotrar	Plaipraya	Krabi	8°38'14.37"N	98°46'18.09"E	4.34	4.32	72.88	NL	1/10/2022
61	Sunthon Bunchuea A	Khaotrar	Plaipraya	Krabi	8°35'50.42"N	98°44'23.08"E	1.5	1.5	37.5	NL	1/10/2022
62	Suphin Koedsap A	Khaotrar	Plaipraya	Krabi	8°37'40.99"N	98°44'39.98"E	3.8	3.8	58.255	NL	1/10/2022
	Suphin Koedsap B	Khaotrar	Plaipraya	Krabi	8°37'32.09"N	98°44'29.26"E	2.24	2.24	21.818	NL	1/10/2022
63	Surasak Nuannun A	Khaotrar	Plaipraya	Krabi	8°39'28.21"N	98°46'7.76"E	2.36	2.36	37.64	NL	1/10/2022
64	Suriya Chumchit A	Khaotrar	Plaipraya	Krabi	8°39'3.66"N	98°45'45.59"E	2.63	2.51	30.565	NL	1/10/2022
65	Suriyong Klomsuk A	Khaotrar	Plaipraya	Krabi	8°38'50.85"N	98°45'52.06"E	5.24	5.24	102.8	NL	1/10/2022
66	Suwan Tokeaw A	Khaotrar	Plaipraya	Krabi	8°35'32.88"N	98°44'17.56"E	1.13	1.13	16.08	NL	1/10/2022
67	Tanong Detkla A	Khaotrar	Plaipraya	Krabi	8°37'53.15"N	98°45'19.96"E	1.83	1.83	40.725	NL	1/10/2022
	Tanong Detkla B	Khaotrar	Plaipraya	Krabi	8°39'8.94"N	98°45'55.82"E	0.92	0.92	18.475	NL	1/10/2022
	Tanong Detkla C	Khaotrar	Plaipraya	Krabi	8°38'6.40"N	98°46'46.24"E	0.65	0.65	11.275	NL	1/10/2022
68	Thammanun Prommuad A	Khaotrar	Plaipraya	Krabi	8°38'48.12"N	98°45'41.93"E	2.23	2.14	29.615	NL	1/10/2022
69	Thinnakon Khongrong A	Khaotrar	Plaipraya	Krabi	8°39'9.20"N	98°45'10.16"E	4.9	4.9	55.315	NL	1/10/2022
	Thinnakon Khongrong B	Khaotrar	Plaipraya	Krabi	8°39'13.35"N	98°44'59.61"E	2.33	2.33	31.235	NL	1/10/2022

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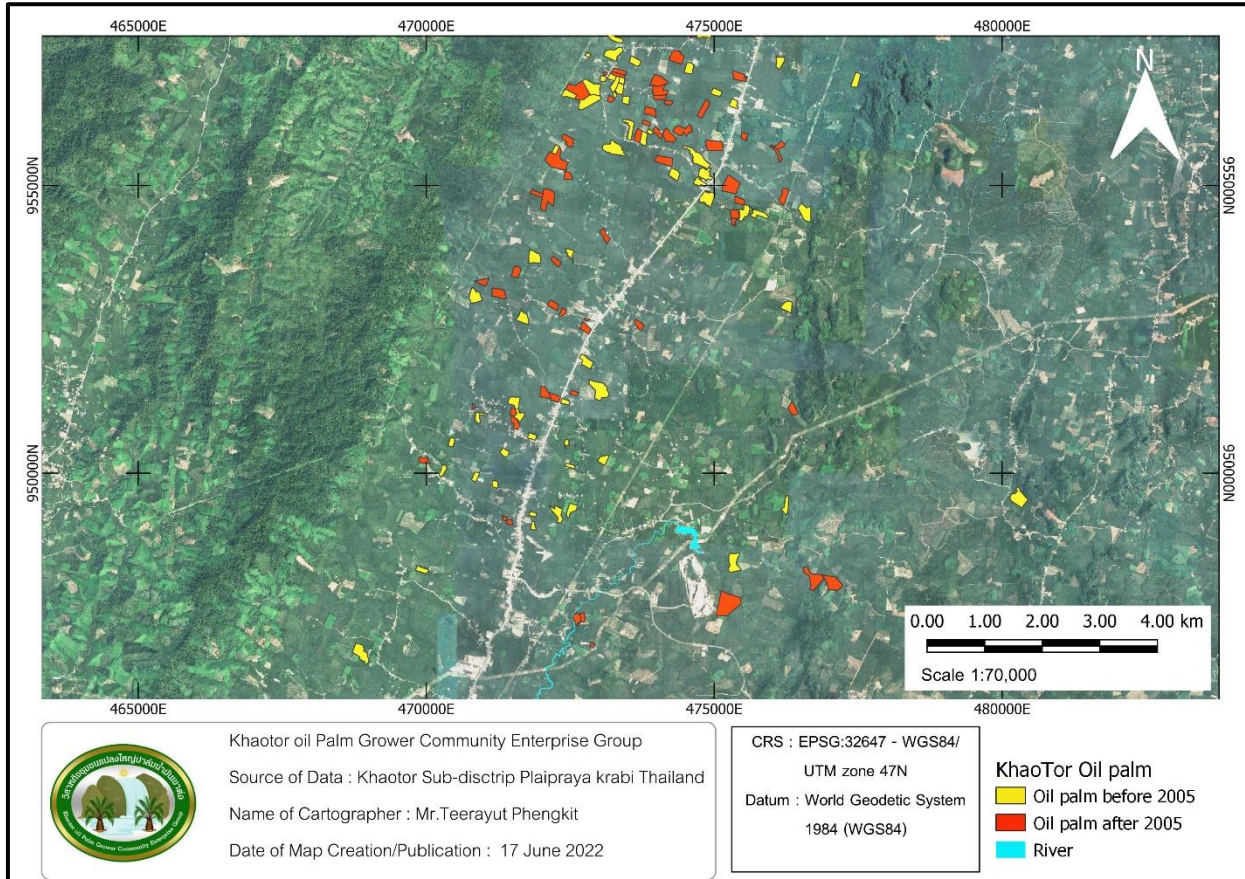
No.	Member	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
		Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
70	Trithip Raknu A	Khaokhen	Plaipraya	Krabi	8°34'36.74"N	98°47'29.90"E	5.49	5.4	76.945	NL	1/10/2022
	Trithip Raknu B	Khaotor	Plaipraya	Krabi	8°37'13.35"N	98°47'3.87"E	2.64	2.64	46.488	NL	1/10/2022
71	Venit Congrong A	Khaotor	Plaipraya	Krabi	8°39'15.18"N	98°45'5.09"E	4.85	4.85	46.03	NL	1/10/2022
72	Wanna Khongyot A	Khaotor	Plaipraya	Krabi	8°36'24.69"N	98°44'45.43"E	1.42	1.42	28.35	NL	1/10/2022
	Wanna Khongyot B	Khaotor	Plaipraya	Krabi	8°34'47.43"N	98°46'33.04"E	4.96	4.96	42.485	NL	1/10/2022
73	Wanni Prakapsin A	Khaotor	Plaipraya	Krabi	8°38'1.31"N	98°46'32.96"E	0.79	0.79	19.25	NL	1/10/2022
	Wanni Prakapsin B	Khaotor	Plaipraya	Krabi	8°38'21.70"N	98°46'31.69"E	4.77	4.77	121.015	NL	1/10/2022
74	Wattana Srinak A	Khaotor	Plaipraya	Krabi	8°39'10.19"N	98°45'31.74"E	1.53	1.53	24.405	NL	1/10/2022
75	Wirasak Chuenarrom A	Khaotor	Plaipraya	Krabi	8°34'24.21"N	98°46'29.50"E	10.3	10.3	140.76	NL	1/10/2022
76	Wondee Thongsog A	Khaotor	Plaipraya	Krabi	8°36'7.16"N	98°44'29.39"E	1.99	1.99	0	NL	1/10/2022
77	Yindee Thairak A	Khaotor	Plaipraya	Krabi	8°35'40.03"N	98°43'47.82"E	1.36	1.36	19.351	NL	1/10/2022
TOTAL							300.19	296.64	5668.68		

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
Mrs. Chongrak Takard	Team Leader Auditing Health and safety, Organization commitment, Legal Compliance, Long-term economic planning, Internal Control System social aspect, Organization	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.

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	<p>policies and procedures, Organization commitment, , Internal Control System. Worker welfare, Worker consultation</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>
<p>Mr. Supiwat Nentakong</p>	<p>Team member Auditing Plantation best management practices, Worker welfare, Worker consultation, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p>Education: graduated with Bachelor of Science (Fisheries) KASETSART University, Thailand in 1998.</p> <p>Work Experience: 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 & C, RISH and SCC Auditor and 1 years working experience as RSPO Lead Auditor of P & 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>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 , 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>

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

Public

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

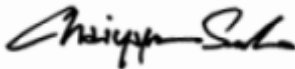
AND / OR

Auditee:

Parichat Arisa Seangtan (Group Manager)
Khaotor Oil Palm Grower Community Enterprise
Group
12 Moo 1 Khaotor subdistrict, Plaipraya District,
Krabi Province 81160, Thailand
Phone Number: + 66 83 0815 1623
Email : khaotor.gm@gamil.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