

Public

Date: 30 July 2024

Public Notification: RSPO Initial Certification Audit (MSB) 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 Initial Certification (Eligibility, MSA and MSB). Audit located at 12 Moo 1 Khaotor Plaipraya Krabi Province. The audit will be conducted from 3-6 September 2024 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 94 smallholder members managing 162 land parcels with total 389.95 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		94 smallholder members with 162 land parcels
Address / Location		12 Moo 1 Khaotor subdistrict, Plaipraya District, Krabi Province 81160, Thailand
GPS Reference <small>(in degree. minute & second)</small>	Latitude	8°34'9.53"N
	Longitude	98°44'14.08"E
Forecast Annual Output (MT)	CPO	1,470.49 MT
	PK	367.62 MT
	FFB	7,352.45 MT

2. The Smallholders Member details are as follows:

Public

No.	Member Name	Plot no.	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	6.34	6.34	35.21	NL	10/1/2022
	Amphon Thongdee	B	Khaotor	Plaipraya	Krabi	8°38'23.69"N	98°46'13.72"E	1.90	1.74	36.17	NL	10/1/2022
2	Aubonrat Phueakdaeng	A	Khaotor	Plaipraya	Krabi	8°39'34.48"N	98°46'0.84"E	4.16	3.99	124.43	NL	10/1/2022
3	Authairat Congrong	A	Khaotor	Plaipraya	Krabi	8°39'26.43"N	98°45'27.85"E	1.61	1.61	34.39	NL	10/1/2022
	Authairat Congrong	B	Khaotor	Plaipraya	Krabi	8°39'23.40"N	98°45'23.74"E	1.16	1.16	47.99	NL	10/1/2022
	Authairat Congrong	C	Khaotor	Plaipraya	Krabi	8°39'16.23"N	98°45'13.16"E	5.20	3.17	62.89	NL	10/1/2022
4	Auwara Phengkit	A	Khaotor	Plaipraya	Krabi	8°39'15.39"N	98°45'50.03"E	3.65	3.60	76.82	NL	10/1/2022
5	Auwara Phengkit	A	Khaotor	Plaipraya	Krabi	8°35'56.31"N	98°44'58.30"E	0.77	0.77	13.07	NL	10/1/2022
	Bamrong Klomsuk	A2	Khaotor	Plaipraya	Krabi	8° 35' 54.863" N	98° 45' 1.256" E	2.03	2.03	38.06	NL	10/1/2022
	Bamrong Klomsuk	B	Khaotor	Plaipraya	Krabi	8° 36' 12.37" N	98° 45' 9.356" E	1.04	1.04	19.50	NL	10/1/2022
6	Buntham Saengchan	A	Khaotor	Plaipraya	Krabi	8°38'6.29"N	98°47'13.79"E	4.50	4.50	47.14	NL	10/1/2022
7	Charoen Thongthip	A	Khaotor	Plaipraya	Krabi	8°38'42.73"N	98°45'25.15"E	1.66	1.66	85.07	NL	10/1/2022
8	Charoen Prichakan	A	Khaotor	Plaipraya	Krabi	8°40'1.81"N	98°45'49.95"E	1.74	1.74	41.86	NL	10/1/2022
	Charoen Prichakan	B	Khaotor	Plaipraya	Krabi	8°38'13.16"N	98°46'36.36"E	5.99	5.34	47.45	NL	10/1/2022
9	Chatree Shudsri	A	Khaotor	Plaipraya	Krabi	8°37'6.94"N	98°44'33.29"E	3.00	3.00	50.40	NL	10/1/2022
10	Chotikorawit Waththanananc hot	A	Khaotor	Plaipraya	Krabi	8°33'13.13"N	98°46'10.24"E	8.42	8.42	86.89	NL	10/1/2022
11	Chrit Kliangklae	A	Khaotor	Plaipraya	Krabi	8°38'44.39"N	98°46'22.07"E	4.65	4.64	58.60	NL	10/1/2022
12	Fanjai Sutsri	A	Khaotor	Plaipraya	Krabi	8°37'14.29"N	98°44'50.82"E	1.90	1.90	35.78	NL	10/1/2022
13	Jare intog	A	Khaotor	Plaipraya	Krabi	8°38'28.47"N	98°45'59.43"E	2.55	2.55	28.39	NL	10/1/2022
	Jare intog	B	Khaotor	Plaipraya	Krabi	8°36'15.08"N	98°47'6.89"E	2.19	2.19	20.94	NL	10/1/2022

Public

No.	Member Name	Plot no.	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			
14	Jaruek Khongyot	A	Khaotor	Plaipraya	Krabi	8°39'19.24"N	98°45'25.67"E	2.22	2.22	33.65	NL	10/1/2022
14	Jatupoom Pongcho	A	Khaotor	Plaipraya	Krabi	8°33'5.27"N	98°46'9.11"E	7.20	7.20	142.42	NL	10/1/2022
	Jatupoom Pongcho	B	Khaotor	Plaipraya	Krabi	8°34'16.83"N	98°45'4.26"E	1.97	1.97	8.21	NL	10/1/2022
	Jatupoom Pongcho	C	Khaotor	Plaipraya	Krabi	8°34'17.31"N	98°45'7.44"E	1.12	1.12	11.24	NL	10/1/2022
	Jatupoom Pongcho	D	Khaotor	Plaipraya	Krabi	8°34'1.77"N	98°45'12.71"E	0.47	0.47	0.46	NL	10/1/2022
16	Jiraporn Arttasap	A	Khaotor	Plaipraya	Krabi	8°35'11.47"N	98°44'25.89"E	0.79	0.79	10.79	NL	10/1/2022
	Jiraporn Arttasap	B	Khaotor	Plaipraya	Krabi	8°35'9.30"N	98°44'39.22"E	0.95	0.95	14.18	NL	10/1/2022
	Jiraporn Arttasap	C	Khaotor	Plaipraya	Krabi	8°34'44.25"N	98°43'36.16"E	1.67	0.00	0.00	NL	10/1/2022
	Jiraporn Arttasap	D	Khaotor	Plaipraya	Krabi	8°38'14.93"N	98°44'47.29"E	5.98	5.98	125.02	NL	10/1/2022
17	Kannika Chankiin	A	Khaotor	Plaipraya	Krabi	8°38'57.26"N	98°45'43.47"E	0.94	0.94	14.16	NL	10/1/2022
	Kannika Chankiin	B	Khaotor	Plaipraya	Krabi	8°39'24.49"N	98°45'27.20"E	1.16	1.08	22.21	NL	10/1/2022
	Kannika Chankiin	C	Khaotor	Plaipraya	Krabi	8°39'25.30"N	98°45'19.89"E	0.30	0.30	4.36	NL	10/1/2022
	Kannika Chankiin	D	Khaotor	Plaipraya	Krabi	8°39'10.70"N	98°45'22.84"E	0.94	0.94	17.91	NL	10/1/2022
18	Karuna Na Takuathung	A	Khaotor	Plaipraya	Krabi	8°35'13.39"N	98°44'23.15"E	0.49	0.49	17.27	NL	10/1/2022
19	Kodchanipha Sutsri	A	Khaotor	Plaipraya	Krabi	8°36'41.21"N	98°45'10.02"E	3.07	1.60	39.94	NL	10/1/2022
20	Mano Khongrong	A	Khaotor	Plaipraya	Krabi	8°38'37.41"N	98°46'12.19"E	5.95	5.31	134.83	NL	10/1/2022
	Mano Khongrong	B	Khaotor	Plaipraya	Krabi	8°39'46.73"N	98°46'16.04"E	1.59	1.59	28.21	NL	10/1/2022
21	Mano Phumbut	A	Khaotor	Plaipraya	Krabi	8°36'21.47"N	98°44'51.72"E	1.86	1.67	59.13	NL	10/1/2022
	Mano Phumbut	B	Khaotor	Plaipraya	Krabi	8°38'42.05"N	98°44'51.78"E	1.12	1.12	18.61	NL	10/1/2022
22	Marisa Aran	A	Khaotor	Plaipraya	Krabi	8°39'35.77"N	98°45'24.76"E	2.05	2.05	34.13	NL	10/1/2022

Public

No.	Member Name	Plot no.	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			
	Marisa Aran	B	Khaotor	Plaipraya	Krabi	8°39'31.99"N	98°45'36.82"E	2.08	1.74	32.69	NL	10/1/2022
23	Metta samakkit	A	Khaotor	Plaipraya	Krabi	8°35'20.39"N	98°47'3.07"E	2.14	2.14	38.26	NL	10/1/2022
24	Monsri Lueanloi	A	Khaotor	Plaipraya	Krabi	8°34'39.51"N	98°47'17.72"E	5.68	5.65	50.70	NL	10/1/2022
	Monsri Lueanloi	B	เขาใหญ่	อำเภอ	Krabi	8° 29' 7.987" N	98° 42' 55.541" E	7.15	5.95	111.56	NL	10/1/2022
25	Naphaphak Ruedinalin	A	Khaotor	Plaipraya	Krabi	8°38'43.83"N	98°46'54.60"E	0.23	0.23	5.55	NL	10/1/2022
	Naphaphak Ruedinalin	B	Khaotor	Plaipraya	Krabi	8°38'44.44"N	98°46'55.23"E	0.06	0.06	2.67	NL	10/1/2022
	Naphaphak Ruedinalin	C	Khaotor	Plaipraya	Krabi	8°38'44.49"N	98°46'58.97"E	1.40	1.40	18.71	NL	10/1/2022
	Naphaphak Ruedinalin	D	Khaotor	Plaipraya	Krabi	8°39'49.40"N	98°46'9.12"E	1.56	1.56	21.68	NL	10/1/2022
26	Niyom Michai	A	Khaotor	Plaipraya	Krabi	8°37'2.94"N	98°45'39.32"E	2.55	2.55	40.15	NL	10/1/2022
27	Niyom Khlongkan	A	Khaotor	Plaipraya	Krabi	8°39'21.48"N	98°47'42.54"E	1.58	1.58	20.31	NL	10/1/2022
28	Noei Khamkoed	A	Khaotor	Plaipraya	Krabi	8°39'23.48"N	98°46'35.78"E	2.54	2.34	0.00	NL	10/1/2022
29	Noppakhun Khongdee	A	Khaotor	Plaipraya	Krabi	8°38'17.35"N	98°44'41.00"E	1.45	1.45	22.91	NL	10/1/2022
30	Pagamas Choolap	A	Khaotor	Plaipraya	Krabi	8°37'0.73"N	98°45'9.12"E	2.00	1.74	50.87	NL	10/1/2022
	Pagamas Choolap	B	Khaotor	Plaipraya	Krabi	8°37'9.81"N	98°44'56.24"E	1.10	1.10	27.51	NL	10/1/2022
	Pagamas Choolap	C	Khaotor	Plaipraya	Krabi	8°37'38.84"N	98°44'52.20"E	1.61	1.61	21.59	NL	10/1/2022
31	Pasata Bunrod	A	Khaotor	Plaipraya	Krabi	8°39'22.36"N	98°45'18.81"E	0.64	0.58	10.38	NL	10/1/2022
32	Patumwdi Khongdi	A	Khaotor	Plaipraya	Krabi	8°35'17.72"N	98°44'59.83"E	2.36	2.00	35.91	NL	10/1/2022
	Patumwdi Khongdi	B	Khaotor	Plaipraya	Krabi	8°35'15.68"N	98°44'53.74"E	3.16	3.16	53.64	NL	10/1/2022
33	Phairit Meangsuk	A	Khaotor	Plaipraya	Krabi	8°38'47.28"N	98°44'59.33"E	2.56	2.56	39.60	NL	10/1/2022
34	Phayom Phophuet	A	Khaotor	Plaipraya	Krabi	8°38'53.04"N	98°46'4.04"E	3.12	3.02	33.28	NL	10/1/2022

Public

No.	Member Name	Plot no.	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			
35	Piphat Bunthoi	A	Khaotor	Plaipraya	Krabi	8°39'14.46"N	98°46'23.32"E	1.71	1.71	37.33	NL	10/1/2022
	Piphat Bunthoi	B	Khaotor	Plaipraya	Krabi	8°39'4.61"N	98°46'15.58"E	2.85	2.85	61.31	NL	10/1/2022
	Piphat Bunthoi	C	Khaotor	Plaipraya	Krabi	8°38'5.74"N	98°46'33.66"E	2.09	2.09	48.69	NL	10/1/2022
36	Prakhong Ketkao	A	Khaotor	Plaipraya	Krabi	8°39'20.56"N	98°45'50.25"E	4.04	4.02	73.76	NL	10/1/2022
37	Pranee Chuchaen	A	Khaotor	Plaipraya	Krabi	8°39'31.45"N	98°46'59.18"E	2.24	2.24	51.95	NL	10/1/2022
	Pranee Chuchaen	B	Khaotor	Plaipraya	Krabi	8°39'8.24"N	98°46'32.95"E	1.53	1.53	19.48	NL	10/1/2022
38	Praphan Saengchaisi	A	Khaotor	Plaipraya	Krabi	8°39'35.68"N	98°45'10.08"E	0.47	0.47	13.93	NL	10/1/2022
	Praphan Saengchaisi	B	Khaotor	Plaipraya	Krabi	8°39'45.05"N	98°45'25.33"E	2.46	2.46	94.31	NL	10/1/2022
39	Praphat Thadi	A	Khaotor	Plaipraya	Krabi	8°36'13.43"N	98°44'27.98"E	1.20	1.20	20.95	NL	10/1/2022
	Praphat Thadi	B	Khaotor	Plaipraya	Krabi	8°36'16.57"N	98°44'5.15"E	0.38	0.38	6.96	NL	10/1/2022
	Praphat Thadi	C	Khaotor	Plaipraya	Krabi	8°36'12.49"N	98°44'9.72"E	1.77	1.71	45.19	NL	10/1/2022
40	Prarob Chuchern	A	Khaotor	Plaipraya	Krabi	8°38'6.25"N	98°46'38.69"E	3.35	3.31	66.90	NL	10/1/2022
	Prarob Chuchern	B	Khaotor	Plaipraya	Krabi	8°38'49.76"N	98°46'38.98"E	1.20	1.20	26.40	NL	10/1/2022
41	Prateep Megon	A	Khaotor	Plaipraya	Krabi	8°35'46.66"N	98°45'19.06"E	2.07	2.07	52.12	NL	10/1/2022
	Prateep Megon	B	Khaotor	Plaipraya	Krabi	8°35'43.08"N	98°45'0.55"E	0.29	0.29	7.08	NL	10/1/2022
42	Putsadee Phrommuad	A	Khaotor	Plaipraya	Krabi	8°38'49.60"N	98°45'38.65"E	2.21	1.93	52.12	NL	10/1/2022
43	Rattaphon Chosom	A	Khaotor	Plaipraya	Krabi	8°38'57.48"N	98°45'34.70"E	3.52	2.98	52.51	NL	10/1/2022
44	Ruai Chanphen	A	Khaotor	Plaipraya	Krabi	8°35'15.82"N	98°44'39.07"E	0.83	0.83	34.36	NL	10/1/2022
	Ruai Chanphen	B	Khaotor	Plaipraya	Krabi	8°35'36.82"N	98°44'6.38"E	1.34	1.34	47.39	NL	10/1/2022
	Ruai Chanphen	C	Khaotor	Plaipraya	Krabi	8°37'26.77"N	98°44'10.28"E	1.58	1.58	58.39	NL	10/1/2022

Public

No.	Member Name	Plot no.	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			
45	Sakonphat Bangkram	A	Khaotor	Plaipraya	Krabi	8°38'27.74"N	98°46'16.18"E	1.63	1.47	22.24	NL	10/1/2022
46	Samran Chanphen	A	Khaotor	Plaipraya	Krabi	8°35'59.51"N	98°44'38.40"E	1.05	1.05	35.21	NL	10/1/2022
	Samran Chanphen	B	Khaotor	Plaipraya	Krabi	8°37'19.18"N	98°44'6.04"E	3.87	3.87	69.26	NL	10/1/2022
47	Samrit Khongyot	A	Khaotor	Plaipraya	Krabi	8°39'17.01"N	98°45'28.39"E	2.77	2.77	64.20	NL	10/1/2022
48	Samroeng Chanphen	A	Khaotor	Plaipraya	Krabi	8°37'20.78"N	98°44'19.52"E	3.26	3.00	66.33	NL	10/1/2022
49	Sanyarak Phumbut	A	Khaotor	Plaipraya	Krabi	8°36'19.40"N	98°44'57.54"E	1.11	0.81	18.84	NL	10/1/2022
	Sanyarak Phumbut	B	Khaotor	Plaipraya	Krabi	8°36'24.23"N	98°45'2.57"E	0.95	0.95	18.84	NL	10/1/2022
	Sanyarak Phumbut	C	Khaotor	Plaipraya	Krabi	8°38'34.86"N	98°44'52.48"E	4.00	4.00	17.34	NL	10/1/2022
	Sanyarak Phumbut	D	Khaotor	Plaipraya	Krabi	8° 38' 39.973" N	98° 44' 45.769" E	1.88	1.88	112.73	NL	10/1/2022
50	Saowalak Phumbut	A	Khaotor	Plaipraya	Krabi	8°39'11.76"N	98°45'50.89"E	1.54	1.54	46.57	NL	10/1/2022
	Saowalak Phumbut	B	Khaotor	Plaipraya	Krabi	8°38'27.43"N	98°44'58.77"E	1.58	1.50	43.54	NL	10/1/2022
51	Sarawut Thungkhanal	A	Khaotor	Plaipraya	Krabi	8°36'25.92"N	98°45'17.83"E	6.87	6.87	180.90	NL	10/1/2022
	Sarawut Thungkhanal	B	Khaotor	Plaipraya	Krabi	8°35'56.46"N	98°43'52.82"E	1.28	1.28	39.34	NL	10/1/2022
52	Sinnawat Sengfan	A	Khaotor	Plaipraya	Krabi	8°40'13.14"N	98°45'50.64"E	5.12	5.10	242.14	NL	10/1/2022
53	Sirikon Phlaichana	A	Khaotor	Plaipraya	Krabi	8°36'14.99"N	98°44'29.83"E	4.72	4.72	154.77	NL	10/1/2022
54	Sittichai Thatkaew	A	Khaotor	Plaipraya	Krabi	8°37'43.09"N	98°45'0.16"E	1.51	1.51	57.52	NL	10/1/2022
	Sittichai Thatkaew	B	Khaotor	Plaipraya	Krabi	8°37'5.97"N	98°45'9.56"E	0.32	0.32	4.46	NL	10/1/2022
55	Somchai Ketkaeo	A	Khaotor	Plaipraya	Krabi	8°38'36.17"N	98°45'53.24"E	3.74	3.74	98.02	NL	10/1/2022
	Somchai Ketkaeo	B	Khaotor	Plaipraya	Krabi	8°38'52.17"N	98°45'45.51"E	0.62	0.62	14.58	NL	10/1/2022
56	Somsook Pugkpun	A	Khaotor	Plaipraya	Krabi	8°35'46.22"N	98°43'36.90"E	1.57	1.57	22.78	NL	10/1/2022

Public

No.	Member Name	Plot no.	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			
57	Sui Samorphak	A	Khaotor	Plaipraya	Krabi	8°33'56.31"N	98°43'1.91"E	5.24	4.76	87.28	NL	10/1/2022
58	Sukanya Saret	A	Khaotor	Plaipraya	Krabi	8°38'15.47"N	98°47'1.58"E	2.82	2.05	28.96	NL	10/1/2022
59	Sunet Phommuad	A	Khaotor	Plaipraya	Krabi	8°38'14.37"N	98°46'18.09"E	4.58	4.38	72.88	NL	10/1/2022
60	Sunthon Bunchuea	A	Khaotor	Plaipraya	Krabi	8°35'50.42"N	98°44'23.08"E	1.50	1.50	37.50	NL	10/1/2022
61	Suphin Koedsap	A	Khaotor	Plaipraya	Krabi	8°37'40.99"N	98°44'39.98"E	3.80	3.80	58.26	NL	10/1/2022
	Suphin Koedsap	B	Khaotor	Plaipraya	Krabi	8°37'32.09"N	98°44'29.26"E	2.24	2.24	21.82	NL	10/1/2022
62	Surasak Nuannun	A	Khaotor	Plaipraya	Krabi	8°39'28.21"N	98°46'7.76"E	2.36	2.36	37.64	NL	10/1/2022
63	Suriya Chumchit	A	Khaotor	Plaipraya	Krabi	8°39'3.66"N	98°45'45.59"E	2.45	2.45	30.57	NL	10/1/2022
64	Suriyong Klomsuk	A	Khaotor	Plaipraya	Krabi	8°38'50.85"N	98°45'52.06"E	6.03	5.78	102.80	NL	10/1/2022
65	Suwan Tokeaw	A	Khaotor	Plaipraya	Krabi	8°35'32.88"N	98°44'17.56"E	1.13	0.97	16.08	NL	10/1/2022
66	Tanong Detkla	A	Khaotor	Plaipraya	Krabi	8°37'53.15"N	98°45'19.96"E	1.93	1.86	40.73	NL	10/1/2022
	Tanong Detkla	B	Khaotor	Plaipraya	Krabi	8°39'8.94"N	98°45'55.82"E	0.92	0.92	18.48	NL	10/1/2022
	Tanong Detkla	C	Khaotor	Plaipraya	Krabi	8°38'6.40"N	98°46'46.24"E	2.57	0.65	11.28	NL	10/1/2022
67	Thammanun Prommuad	A	Khaotor	Plaipraya	Krabi	8°38'48.12"N	98°45'41.93"E	2.23	2.16	29.62	NL	10/1/2022
68	Thinnakon Khongrong	A	Khaotor	Plaipraya	Krabi	8°39'9.20"N	98°45'10.16"E	5.48	4.90	55.32	NL	10/1/2022
	Thinnakon Khongrong	B	Khaotor	Plaipraya	Krabi	8°39'13.35"N	98°44'59.61"E	2.33	2.33	31.24	NL	10/1/2022
69	Trithip Raknu	A	Khaokhen	Plaipraya	Krabi	8°34'36.74"N	98°47'29.90"E	5.49	5.42	76.95	NL	10/1/2022
	Trithip Raknu	B	Khaotor	Plaipraya	Krabi	8°37'13.35"N	98°47'3.87"E	2.64	2.64	46.49	NL	10/1/2022
	Trithip Raknu	C	เขาใหญ่	อ่าวลึก	Krabi	8° 29' 7.746" N	98° 42' 57.971" E	3.48	2.51	47.06	NL	10/1/2022
70	Venit Congrong	A	Khaotor	Plaipraya	Krabi	8°39'15.18"N	98°45'5.09"E	7.58	4.85	46.03	NL	10/1/2022

Public

No.	Member Name	Plot no.	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			
71	Wanna Khongyot	A	Khaotor	Plaipraya	Krabi	8°36'24.69"N	98°44'45.43"E	1.42	1.42	28.35	NL	10/1/2022
	Wanna Khongyot	B	Khaotor	Plaipraya	Krabi	8°34'47.43"N	98°46'33.04"E	4.96	4.96	42.49	NL	10/1/2022
72	Wanni Prakapsin	A	Khaotor	Plaipraya	Krabi	8°38'1.31"N	98°46'32.96"E	0.79	0.79	19.25	NL	10/1/2022
	Wanni Prakapsin	B	Khaotor	Plaipraya	Krabi	8°38'21.70"N	98°46'31.69"E	6.51	4.97	121.02	NL	10/1/2022
73	Wattana Srinak	A	Khaotor	Plaipraya	Krabi	8°39'10.19"N	98°45'31.74"E	1.53	1.53	24.41	NL	10/1/2022
74	Wirasak Chuenarrom	A	Khaotor	Plaipraya	Krabi	8°34'24.21"N	98°46'29.50"E	10.30	10.30	140.76	NL	10/1/2022
	Wirasak Chuenarrom	B	Khaotor	Plaipraya	Krabi	8° 35' 11.417" N	98° 42' 57.702" E	2.17	2.17	40.69	NL	10/1/2022
75	Wondee Thongsog	A	Khaotor	Plaipraya	Krabi	8°36'7.16"N	98°44'29.39"E	1.99	1.99	37.23	NL	10/1/2022
76	Yindee Thairak	A	Khaotor	Plaipraya	Krabi	8°35'40.03"N	98°43'47.82"E	1.45	1.37	19.35	NL	10/1/2022
77	Amnuai Thianpa	A	Khaotor	Plaipraya	Krabi	8° 35' 38.483" N	98° 43' 50.178" E	1.43	1.28	24.00	NL	22/12/2022
78	Arphon Natakuaathung	A	Khaotor	Plaipraya	Krabi	8° 33' 8.413" N	98° 43' 31.109" E	1.35	1.35	25.31	NL	1/2/2022
	Arphon Natakuaathung	B	Khaotor	Plaipraya	Krabi	8° 35' 8.124" N	98° 44' 35.819" E	3.26	3.26	61.12	NL	1/2/2022
	Arphon Natakuaathung	C	Khaotor	Plaipraya	Krabi	8° 34' 7.007" N	98° 46' 47.637" E	5.34	5.34	100.00	NL	1/2/2022
79	Chaiaem Phophuet	A	Khaotor	Plaipraya	Krabi	8° 38' 56.062" N	98° 46' 4.105" E	0.91	0.91	17.00	NL	3/2/2022
80	Chanokporn Rodphrai	A	Khaotor	Plaipraya	Krabi	8° 38' 26.894" N	98° 46' 27.16" E	2.96	2.96	55.50	NL	12/6/2022
	Chanokporn Rodphrai	B	Bangngon	Phunpin	Surathani	9° 5' 31.513" N	99° 5' 7.303" E	0.75	0.75	14.00	NL	12/6/2022
81	Charoen Paklao	A	Khaotor	Plaipraya	Krabi	8° 36' 44.078" N	98° 45' 46.937" E	1.53	1.49	27.93	NL	2/11/2023
82	Janriam Gadgaew	A	Khaotor	Plaipraya	Krabi	8° 38' 35.614" N	98° 46' 0.041" E	2.81	2.23	41.81	NL	19/12/2022
	Janriam Gadgaew	B	Khaotor	Plaipraya	Krabi	8° 38' 41.367" N	98° 45' 44.482" E	2.4	2.34	43.87	NL	19/12/2022
	Janriam Gadgaew	C	Khaotor	Plaipraya	Krabi	8° 38' 42.144" N	98° 45' 44.842" E	1.52	1.52	28.50	NL	19/12/2022

Public

No.	Member Name	Plot no.	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			
83	Khamnueng Sukchuang	A	Khaotor	Plaipraya	Krabi	8° 37' 21.576" N	98° 44' 31.196" E	3.11	3.11	58.31	NL	14/11/2023
84	Khiao Prakopsin	A	Khaotor	Plaipraya	Krabi	8° 35' 38.479" N	98° 44' 4.081" E	1.37	1.37	25.68	NL	3/2/2022
	Khiao Prakopsin	B	Khaotor	Plaipraya	Krabi	8° 35' 41.471" N	98° 44' 6.205" E	1.11	1.03	19.31	NL	3/2/2022
	Khiao Prakopsin	C	Khaotor	Plaipraya	Krabi	8° 35' 45.388" N	98° 44' 21.664" E	2.3	2.3	43.12	NL	3/2/2022
85	Malee Khongdee	A	Khaotor	Plaipraya	Krabi	8° 38' 12.61" N	98° 44' 40.229" E	1.69	1.69	31.68	NL	20/11/2023
86	Manop Seangchaisri	A	Khaotor	Plaipraya	Krabi	8° 38' 18.881" N	98° 46' 13.609" E	1.3	0.8	15.00	NL	19/10/2023
	Manop Seangchaisri	B	Khaotor	Plaipraya	Krabi	8° 38' 26.074" N	98° 46' 8.958" E	5.54	3.33	62.43	NL	19/10/2023
	Manop Seangchaisri	C	Khaotor	Plaipraya	Krabi	8° 38' 32.183" N	98° 46' 5.027" E	6.73	4.32	81.00	NL	19/10/2023
	Manop Seangchaisri	D	Khaotor	Plaipraya	Krabi	8° 38' 25.591" N	98° 46' 2.946" E	0.97	0.97	18.00	NL	19/10/2023
	Manop Seangchaisri	E	Khaotor	Plaipraya	Krabi	8° 38' 9.553" N	98° 46' 14.16" E	3.07	3.07	57.56	NL	19/10/2023
87	Nipon Sukchuang	A	Khaotor	Plaipraya	Krabi	8° 37' 32.563" N	98° 44' 35.272" E	1.64	1.57	29.43	NL	20/11/2023
88	Phairat Nontha	A	Khaotor	Plaipraya	Krabi	8° 37' 4.397" N	98° 44' 52.22" E	4.04	3.71	69.56	NL	20/11/2023
89	Phayao Phophuet	A	Khaotor	Plaipraya	Krabi	8° 38' 40.078" N	98° 45' 48.431" E	2.62	2.41	45.18	NL	20/8/2022
	Phayao Phophuet	B	Khaotor	Plaipraya	Krabi	8° 39' 12.82" N	98° 46' 2.086" E	0.41	0.36	6.75	NL	20/8/2022
	Phayao Phophuet	C	Khaotor	Plaipraya	Krabi	8° 39' 27.889" N	98° 45' 50.53" E	3.16	1.53	28.68	NL	20/8/2022
90	Saiphen Thongkham	A	Khaotor	Plaipraya	Krabi	8° 39' 4.165" N	98° 45' 59.81" E	4.44	2.31	43.31	NL	20/8/2022
	Saiphen Thongkham	B	Khaotor	Plaipraya	Krabi	8° 38' 45.532" N	98° 45' 59.591" E	0.92	0.54	10.12	NL	20/8/2022
91	Samran Somphum	A	Khaotor	Plaipraya	Krabi	8° 37' 57.393" N	98° 44' 34.483" E	4.48	4.48	84.00	NL	20/11/2023
92	Samran Yenchum	A	Khaotor	Plaipraya	Krabi	8° 36' 19.736" N	98° 44' 6.986" E	3.31	2.85	53.43	NL	12/1/2022
93	Somphak Prakapsin	A	Khaotor	Plaipraya	Krabi	8° 37' 5.693" N	98° 44' 57.476" E	1.9	1.72	32.25	NL	14/11/2023

Public

No.	Member Name	Plot no.	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			
	Somphak Prakapsin	B	Khaokhen	Plaipraya	Krabi	8° 39' 38.193" N	98° 49' 37.977" E	7.1	6.97	130.68	NL	14/11/2023
94	Subin Sahakit	A	Khaotor	Plaipraya	Krabi	8° 37' 25.515" N	98° 44' 32.19" E	2.14	1.66	31.12	NL	14/11/2023
Total								423.35	389.95	7,352.45		

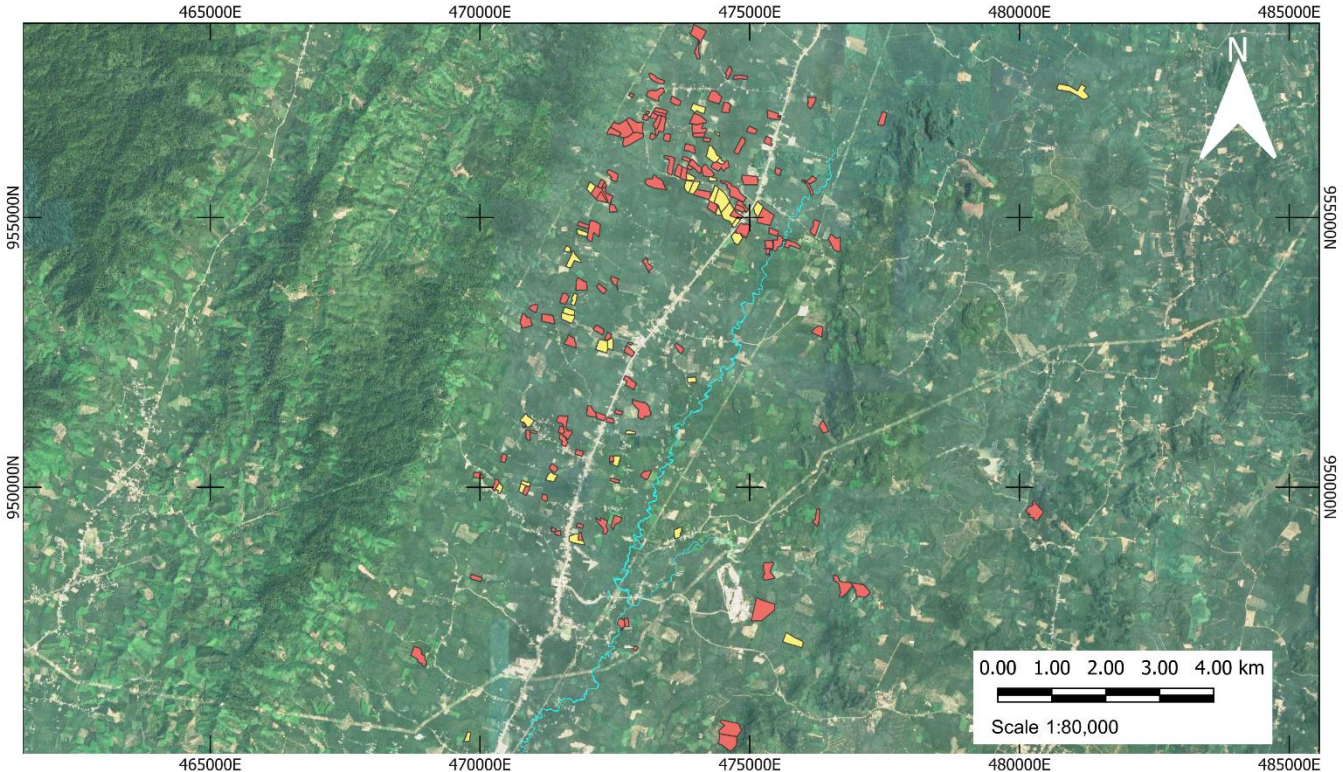
Note: L – with Liability; NL – No Liability

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>)

Public

3. Location maps of the ISH group



Khaotor oil Palm Grower Community Enterprise Group
 Source of Data : Khaotor Sub-discrip Plaipraya krabi Thailand
 Name of Cartographer : Mr.Teerayut Phengkit
 Date of Map Creation/Publication : 27 June 2024

CRS : EPSG:32647 - WGS84/
 UTM zone 47N
 Datum : World Geodetic System
 1984 (WGS84)

KhaoTor Oil palm
 New Member-New Plot
 Member Existing Plot KT
 River

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 Leader 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. 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>

Public

Audit Team	Role/Area of Requirement	Qualification and Experience
		<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>
<p>Mrs. Chongrak Takard</p>	<p>Team member Auditing Health and safety, Organization commitment, Legal Compliance, Long-term economic planning, Internal Control System social aspect, Organization policies and procedures, Organization commitment, , Internal Control System. Worker welfare, Worker consultation</p>	<p>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.</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>Ms. Jutamas Gunthong</p>	<p>Team member Auditing Plantation best management practices, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p>Education: graduated with M.Sc. in Aquaculture and Aquatic Resources Management AIT University, Thailand.</p> <p>Work Experience: She has more than 3 years as Jobs experience related to Environmental in agricultural sector and Safety & Health on farm/plantation as consultant/trainer for TAS standards from Previous CB: Management System Certification Institute (Thailand); MASCI before joining with BSI.</p> <p>Training attended: successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015,ISO 14001 for Auditor/Lead Auditor (IRCA approved) 20-22/03/13 from MASCI, OHSAS 18001 for Auditor/Lead Auditor (IRCA approved) 25-27/07/11 from MASCI, RSPO P&C-endorsed P&C Lead Auditor</p>

Public

Audit Team	Role/Area of Requirement	Qualification and Experience
		<p>course, refresher course for RSPO endorsed P&C lead auditor and 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</p> <p>Language proficiency: fluent in Thai language and moderate in English.</p>
<p>Ms. Jettana Insuwan</p>	<p>Team member</p> <p>Auditing Plantation best management practices, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p>Education: Bachelor's degree of Environmental science ,Silpakorn University and Bachelor's degree of Occupational health and safety ,Sukhothai Thummathirat university</p> <p>Work Experience: 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 & C, RISH, and SCC internal auditor before joining with BSI group. Her knowledge in the agriculture sector (oil palm) has been evaluated through interviews and demonstrated by being directly involved in managing oil palm belonging to her family.</p> <p>Training attended: Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015,ISO 45001:2018, Endorsed RSPO P&C Lead Auditor Course, Refresher course for Endorsed RSPO P&C Lead Auditor, RSPO ISH Training (RISS 2019)</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

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:

Public

Scheme Manager:

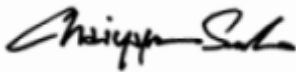
Dr. Chaiyaporn Seekao
BSI Services Malaysia Sdn. Bhd.
Suite 29.01 Level 29 The Gardens North
Tower, Mid Valley City Lingkaran Syed Putra
59200 Kuala Nmpur
Federal Territory, Malaysia
Faks : +603 9212 9639
Email : Chaiyaporn.Seekao@bsigroup.com

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@gmail.com

We thank you and appreciate for your comments.

Yours sincerely.



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