

**RSPO PRINCIPLE AND CRITERIA
PUBLIC SUMMARY REPORT**

- ☐ Initial Assessment
- ☐ Annual Surveillance Assessment (Choose an item.)
- ☒ Recertification Assessment (RA 2)
- ☒ Extension of Scope

Client Company Name / Parent Company: Nueakhleng-Khaophanom Community Enterprise
Client Company / Parent Company Address: 135 Moo 6, Nueakhleng-Khaophanom Road, Hui-Yoong Sub-District, Nueakhleng District, Krabi Province 81130, Thailand
Certification Unit: Nueakhleng-Khaophanom Community Enterprise Location of Certification Unit: 135 Moo 6, Nueakhleng-Khaophanom Road, Hui-Yoong Sub-District, Nueakhleng District, Krabi Province 81130, Thailand
Date of Final Report: 01/08/2024

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Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Nueakhleng-Khaophanom Community Enterprise		
RSPO Membership Number	1-0120-12-000-00	Membership Approval Date	15 Mar 2012
Address	135 Moo 6, Nueakhleng-Khaophanom Road, Hui-Yoong Sub-District, Nueakhleng District, Krabi Province 81130, Thailand		
Palm Oil Mill / Group manager / Estate (Certification Unit)	Nueakhleng-Khaophanom Community Enterprise		
Location / Address	135 Moo 6, Nueakhleng-Khaophanom Road, Hui-Yoong Sub-District, Nueakhleng District, Krabi Province 81130, Thailand		
Website	None.		
Management Representative	Mr. Surasit Pisetsin (Group Manager)	E-mail	officenueklengkhaopan@gmail.com
Telephone	+66 81 0821520	Facsimile	-

2. Certification Information			
Certificate Number	RSPO 790744	Certificate Start Date	08/08/2024
Date of First Certification	10/10/2012	Certificate Expiry Date	07/08/2029
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunches of Independent Smallholders		
Visit Objectives	<ul style="list-style-type: none"> • Determination of the conformity of the client's management system, or parts of it, with audit criteria. • Evaluation of the ability of the management system to ensure the client organization meets applicable statutory, regulatory and contractual requirements. 		
Assessment Cycle	<input type="checkbox"/> Pre Assessment (Choose an item.) <input type="checkbox"/> Initial Assessment <input type="checkbox"/> Annual Surveillance Assessment (ASA Choose an item.) <input checked="" type="checkbox"/> Recertification Assessment (RA 2) <input type="checkbox"/> Scope Extension		
Applicable Standards / Normative Reference	RSPO Certification System for P&C and RSPO ISH 2020 <input checked="" type="checkbox"/> Independent Smallholder Standard 2019		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	Mill Capacity	
ISH certification Phase	<input type="checkbox"/> Eligibility <input type="checkbox"/> Milestone A <input checked="" type="checkbox"/> Milestone B <input type="checkbox"/> Not Applicable		
Is this a remote audit or on-site audit	<input checked="" type="checkbox"/> On-site audit (Option AI)	<input type="checkbox"/> On-site audit (Option AII)	<input type="checkbox"/> Remote audit (Option B)

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3. Other Certifications			
Certificate Number	Standard(s)	Certificate Issued by	Expiry Date
N/A	N/A	N/A	N/A

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base / Group manager / Smallholders)	Location	GPS Coordinates	
		Latitude	Longitude
Nueakhleng-Khaophanom Community Enterprise	135 Moo 6, Nueakhleng-Khaophanom Road, Hui-Yoong Sub-District, Nueakhleng District, Krabi Province 81130, Thailand	8° 08'12.38" N	99° 01'01.99" E
Note: Existing member = 326,new member=17 totally=343			

5. Description of Supply Base					
New Planting Development	<input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes		
Estate / Smallholders	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
Nueakhleng-Khaophanom Community Enterprise	1842.94	0	222.02	2064.96	89.24
Total	1842.94	0	222.02	2064.96	89.24
Note: 1.Last ASA1-4 audit conducted there were 343 registered smallholders with total certified 2014.42 HA while total planted area is 1,814.47 HA. In this recertification audit, there are 17 existing members with total area 112.99 HA and 56.80 HA of oil palm planted area were resigned. 2.Recertification audit has 17 new members included in the scope with total area 64.02 HA while planted area with mature is 62.48 Ha and immature is 1.55 HA 3. Existing Member registered and added new plot of 35 plots with total area 77.89 HA while planted area with mature is 72.37 Ha and immature is 5.52 HA					

6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Nueakhleng-Khaophanom Community Enterprise	43.71	437.58	841.00	520.65	1799.23	43.71
Total (ha)	43.71	437.58	841.00	520.65	1799.23	43.71

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Note: Only Mature area is considered as production area

7. Summary of Certified Tonnage of FFB (Own Certified Scope)

Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (08 Aug 2023 to 07 Aug 2024)	Actual (01 May 2023 to 30 April 2024)		Forecast (08 Aug 2024 to 07 Aug 2025)
		Previous license period (1 May 2023 to 07 Aug 2023)	Current license period (08 Aug 2023 to 30 April 2024)	
Nueakhleng- Khaophanom Community Enterprise	38,976.46	11,432.59	29471.03	41,382.26
Volume Extension (If Any)	10,300			
Total	49,276.46	40,903.63		41,382.26

Note:

Volume Extension total = 10,300 + 38976.46 = Total 49,276.46 mt

8. Summary of Certified Tonnage of FFB (from other certified unit(s))

Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (key in period)	Actual (key in period)		Forecast (key in period)
		Previous license period (key in period covered)	Current license period (key in period covered)	
NA		NA	NA	
Total		NA		

Note:

1. This table is not applicable for ISH..

9. Summary of Non-Certified Tonnage of FFB (outside supplier – excluded from certificate)

Out growers / smallholders	Tonnage (MT) / year			
	Estimated last year (key in period)	Actual (key in period)		Forecast (key in period)
		Previous license period (key in period covered)	Current license period (key in period covered)	
NA	NA	NA	NA	NA
Total	NA	NA		NA

Note:

1. This table is not applicable for ISH.

9A. Monthly Records of Certified and Uncertified FFB Received since the last audit				
No.	Month - Year	Volume of FFB from certified supply base (mt)	Volume of FFB from uncertified supply base (mt)	Total FFB/Month (mt)
	N/A	N/A	N/A	N/A
TOTAL		N/A	N/A	N/A
<ul style="list-style-type: none"> Note: This table is not applicable for ISH. 				

10. Summary of Certified Tonnage (MT) (not applicable for ISS)			
Estimated last year (key in period)	Actual (key in period)		Forecast (key in period)
	Previous license period (key in period covered)	Current license period (key in period covered)	
FFB	FFB		FFB
N/A	N/A	N/A	N/A
	TOTAL		
CPO (OER: %)	CPO (OER: %)		CPO (OER: %)
N/A	N/A	N/A	N/A
	TOTAL		
PK (KER: %)	PK (KER: %)		PK (KER: %)
N/A	N/A	N/A	N/A
	TOTAL	N/A	
¹ Note: This table is not applicable for ISH.			

10A. Monthly Records of Certified CPO & PK since the last audit			
No.	Month - Year	Certified CPO (MT)	Certified PK (MT)
1	NA	NA	NA
TOTAL		NA	NA
Note: ¹ This table is not applicable for ISH.			

11. Summary of Actual Volume sold					
Current License period (key in period)					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		

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CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A
Previous License period (Not Applicable)					
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A
Note: <i>This table is not applicable for ISH.</i>					

11A. Records of Certified CPO & PK Sold under PalmTrace since the last audit (if any)				
No.	Buyers Name	PalmTrace Trading License Number	Certified CPO Sold (MT)	Certified PK Sold (MT)
	N/A	N/A	N/A	N/A
TOTAL			N/A	N/A
Note: This table is not applicable for ISH.				

11B. Records of certified CPO & PK Sold under other schemes since the last audit (if any)				
No.	Buyers Name	Scheme Name	Certified CPO Sold (MT)	Certified PK Sold (MT)
	N/A	N/A	N/A	N/A
TOTAL			N/A	N/A
Note: This table is not applicable for ISH.				

11C. Records of CPO & PK Sold as conventional since the last audit (if any)			
No.	Buyers Name	CPO Sold (MT)	PK Sold (MT)
N/A	N/A	N/A	N/A
TOTAL		N/A	N/A
Note: <i>This table is not applicable for ISH</i>			

11D. Records of Certified CPO Sold under RSPO Credits since the last audit (if any)
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No.	Buyers Name	PalmTrace Trading License Number	RSPO Credits of Certified CPO Sold
N/A	N/A	N/A	N/A
TOTAL			N/A
Note: <i>This table is not applicable for ISH..</i>			

12. Independent Smallholders Certified Tonnage (MT) / Volume

	Estimated last year (08 Aug 2023 to 07 Aug 2024))			Actual (01 May 2023 to 30 April 2024)			Forecast (08 Aug 2024 to 07 Aug 2025)		
Phase	Eligibility	MS A	MS B	Eligibility	MS A	MS B	Eligibility	MS A	MS B
	40%	70%	100%	40%	70%	100%	40%	70%	100%
FFB			49,276.46			40,903.63			41,382.26
IS-CSPO	N/A	N/A		N/A	N/A		N/A	N/A	
IS-CSPKO	N/A	N/A		N/A	N/A		N/A	N/A	
IS-CSPKE	N/A	N/A		N/A	N/A		N/A	N/A	
CSPK	N/A	N/A		N/A	N/A		N/A	N/A	

12A. Monthly Records of Certified CPO, PK & PKE (equivalent) produced since the last audit

No.	Month - Year	FFB (MT)	Certified CPO (MT)	Certified PK (MT)	Certified PKO (MT)	Certified PKE (MT)
1	May-23	3687.33	737.47	184.37	82.96	101.40
2	Jun-23	3445.83	689.17	172.29	77.53	94.76
3	Jul-23	3536.11	707.22	176.81	79.56	97.24
4	Aug-23	3380.47	676.09	169.02	76.06	92.96
5	Sep-23	3470.88	694.18	173.54	78.09	95.45
6	Oct-23	3533.23	706.65	176.66	79.50	97.16
7	Nov-23	3446.54	689.31	172.33	77.55	94.78
8	Dec-23	3304.47	660.89	165.22	74.35	90.87
9	Jan-24	3198.19	639.64	159.91	71.96	87.95
10	Feb-24	3301.46	660.29	165.07	74.28	90.79
11	Mar-24	3350.94	670.19	167.55	75.40	92.15
12	Apr-24	3248.19	649.64	162.41	73.08	89.33
TOTAL		40,903.63	8,180.73	2,045.18	920.33	1,124.85

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Note: 1 mt = 1 credit

13. Independent Smallholders Actual Sold Tonnage / Volume

	FFB	FFB Conventional	FFB Other schemes	IS-CSP0	CSPK	IS-CSPKO	IS-CSPKE
Current License period (08 Aug 2023 to 30 April 2024)							
Credits				5,952	-	479	-
Physical	-	-	-				
Previous License period (1 May 2023 to 07 Aug 2023)							
Credits				1,185	-	298	-
Physical	-	-	-				

13A. Records of Certified FFB, CPO, PK & PKE (including credits) sold since the last audit

No.	Buyers Name	PalmTrace Trading License Number	FFB Sold (MT)	Certified CPO Sold (MT/credit)	Certified PK Sold (MT/credit)	Certified PKO Sold (MT/credit)	Certified PKE Sold (MT/credit)
1	Starbucks Corporation	RSPO_PO1000005931		73			
2	Kneipp GmbH	RSPO_PO1000006714		1			
3	PERRIGO COMPANY PUBLIC LIMITED COMPANY	RSPO_PO1000007215		20			
4	Börlind Gesellschaft für kosmetische Erzeugnisse	RSPO_PO1000006060		3			
5	POLA ORBIS HOLDINGS INC.	RSPO_PO1000010402		36			
6	PIGEON MANUFACTURING (SHANGHAI) CO., LTD.	RSPO_PO1000015538		2			
7	Apollo Health and Beauty Care Inc.	RSPO_PO1000008994		10			
8	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587		952			
9	PIGEON MANUFACTURING (SHANGHAI) CO., LTD.	RSPO_PO1000015538		10			
10	lululemon athletica	RSPO_PO1000015861		3			
11	Coop Switzerland	RSPO_PO1000006029		28			
12	Coop Switzerland	RSPO_PO1000006029		7			
13	Champion Foods LLC	RSPO_PO1000006671		5			

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14	NAMCHOW (THAILAND) LTD.	RSPO_PO1000002082		987			
15	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587		500			
16	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587		300			
17	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587		300			
18	Signature Brands, LLC	RSPO_PO1000006409		168			
19	Asahi Group Foods, Ltd.	RSPO_PO1000009616		132			
20	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587		400			
21	Nestlé S.A.	RSPO_PO1000006008		200			
22	Nestlé S.A.	RSPO_PO1000006008		200			
23	Brunel Healthcare Manufacturing Limited	RSPO_PO1000001695		4			
24	Oyster Cosmetics Spa	RSPO_PO1000013602		3			
25	Oyster Cosmetics Spa	RSPO_PO1000013602		1			
26	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587		392			
27	Groupe Biscuits Leclerc Inc.	RSPO_PO1000003079		2			
28	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587		398			
29	Nestlé S.A.	RSPO_PO1000006008		400			
30	Nestlé S.A.	RSPO_PO1000006008		200			
31	Nestlé S.A.	RSPO_PO1000006008		189			
32	ENDEMIC BIOTECH S.L.	RSPO_PO1000013731		8			
33	Greencore Group plc	RSPO_PO1000000413		1			
34	Hines Nut Company	RSPO_PO1000013174		1			
35	Mibelle Group Nutrition, Mibelle AG Frenkendorf	RSPO_PO1000000429		1			
36	Compass Group PLC	RSPO_PO1000007413		160			
37	Formula Corp.	RSPO_PO1000010741		4			
38	Asahi Group Foods, Ltd.	RSPO_PO1000009616		236			
39	Asahi Group Foods, Ltd.	RSPO_PO1000009616		274			
40	Dirk Rossmann GmbH	RSPO_PO1000008687		70			
41	CHANEL PARFUMS BEAUTE	RSPO_PO1000007061		10			

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42	CHANEL PARFUMS BEAUTE	RSPO_PO1000007061		3			
43	GIVAUDAN NEDERLAND B.V.	RSPO_PO1000001473		40			
44	GIVAUDAN NEDERLAND B.V.	RSPO_PO1000001473		3			
45	Overhill Farms, Inc.	RSPO_PO1000016868		1			
46	Sainsbury's Supermarket Ltd.	RSPO_PO1000005214		3			
47	Felleskøpet Agri SA	RSPO_PO1000006642		396			
48	Avon Cosmetics Limited	RSPO_PO1000005688				30	
49	Avon Cosmetics Limited	RSPO_PO1000005688				30	
50	WM Morrison Supermarkets PLC	RSPO_PO1000015558				1	
51	Procter & Gamble	RSPO_PO1000001647				40	
52	Procter & Gamble	RSPO_PO1000001647				99	
53	Procter & Gamble	RSPO_PO1000001647				47	
56	POLA ORBIS HOLDINGS INC.	RSPO_PO1000010402				18	
57	Vepochemie AG	RSPO_PO1000015472				20	
58	Clariant International Ltd	RSPO_PO1000000973				15	
59	Clariant International Ltd	RSPO_PO1000000973				20	
60	Niche Bakers Corp.	RSPO_PO1000006548				20	
61	SC Johnson and Son, Inc	RSPO_PO1000005506				20	
62	SC Johnson and Son, Inc	RSPO_PO1000005506				20	
63	SC Johnson and Son, Inc	RSPO_PO1000005506				25	
64	Nestlé S.A.	RSPO_PO1000006008				45	
65	Nestlé S.A.	RSPO_PO1000006008				5	
66	Coty International BV	RSPO_PO1000009089				94	
67	Hines Nut Company	RSPO_PO1000013174				40	
68	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587				40	
69	SC Johnson and Son, Inc	RSPO_PO1000005506				20	
70	Unilever Asia Private Limited	RSPO_PO1000005575				25	
71	Nuncas Italia S.p.A.	RSPO_PO1000006548				45	

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72	Interbake Foods, LLC.	RSPO_PO1000001597				20	
73	Interbake Foods, LLC.	RSPO_PO1000001597				25	
74	McCormick & Company Incorporated	RSPO_PO1000012418				20	
75	McCormick & Company Incorporated	RSPO_PO1000012418				25	
TOTAL			0	7,137		777	0

Note:

Section 2: Assessment Process

Certification Body:

BSI Services Malaysia Sdn. Bhd. (ASI Accreditation Number: ASI-ACC-067)

Suite 29.01 Level 29, The Gardens North Tower,

Mid Valley City, Lingkaran Syed Putra,

59200 Kuala Lumpur, Malaysia.

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Website: www.bsigroup.com

BSI is a leading global provider of management systems assessment and certification, with more than 92,000 certified locations and clients in over 193 countries. BSI is the UK's National Standards Body. BSI provides independent, third-party certification of management systems. BSI is ASI Accredited (ASI-ACC-067) to conduct RSPO assessment since 31/10/2014 with accredited office located at Kuala Lumpur, Malaysia.

2.1 Assessment Methodology, Programme, Site Visits

The on-site assessment was conducted on 13-16 May 2024. The audit programme is included as Section 2.3. Where applicable, prior to the initial certification and recertification audit, 30 days Public Notification was made through the RSPO and BSI website https://www.bsigroup.com/globalassets/localfiles/en-my/rspo/Public%20Notification/2024/04-13-public-notification-ish-Nueakhleng-KhaophanomCommunityEnterprise_msb_english.pdf on 13/04/2024.

The approach to the audit was to treat the independent smallholders as an RSPO Certification Unit. A range of occupational health and safety, environmental, best practice management, and social factors were covered. This includes consideration of topography, palm age, proximity to areas with HCVs, declared conservation areas, local communities engagement and workers welfare and safety.

The Critical NC close out on-site assessment was conducted on 12/07/2024. The audit programs are included in Section 2.3.

The methodology for collection of objective evidence included physical site inspections, observation of tasks and processes, interviews of staff, workers and their families and external stakeholders, review of documentation and monitoring data. Independent Smallholder Standard 2019 was used as the normative reference to assess compliance. The comments made by external stakeholders were also taken into account in the assessment.

The minimum sample size is four estates. Sample size for certification unit with more than four (4) estates were determined based on formula $N = (\sqrt{y}) \times (z)$ where y is the number of estates and where z is the multiplier defined by risk assessment. While, the sampling of smallholders were based on the formula $(\sqrt{y}) \times (z)$; where y is total number of group member and where z is the multiplier defined by the risk assessment. The sampled smallholder listed in Appendix E.

Meetings were held with stakeholders to seek their views on the performance of the Nueakhleng-Khaophanom Community Enterprise with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and these have been incorporated into the assessment findings.

Structured worker interviews with male and female workers and staff were held in private at the workplace in the mill and the estates. Fieldworkers were interviewed informally in small groups in the field. In addition, the wives of

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workers and staff were interviewed in informal group meetings at their housing. Separate visits were made to each of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as Section 3.4.

The non-conformities for this audit are detailed in Section 3.3 and unless it is stated in this section, all previous nonconformities including minor nonconformities are remains closed.

This report is structured to provide a summary of assessment finding as provided in Appendix A. The assessment was conducted based on risk based approach sampling and therefore nonconformities may exist.

For Initial, Re-certification and Extension of Scope assessment, the report was externally reviewed by approved external peer reviewer prior to certification decision by BSI.

For Annual surveillance assessment, the report was internally reviewed and approved by BSI qualified certification reviewer.

The following table would be used to identify the locations to be audited each year in the 5 year cycle

Assessment Program					
Name (Mill / Supply Base)	Year 1 (Recertification 2)	Year 2 (ASA 2_1)	Year 3 (ASA 2_2)	Year 4 (ASA 2_3)	Year 5 (ASA 2_4)
Nueakhleng-Khaophanom Community Enterprise	x	x	x	x	x

Tentative Date of Next Visit: May 13, 2025 - May 16, 2025 .

Total Number of Mandays: Depend on Quantity of members

2.2 BSI Assessment Team

Name	Role	Competency
Supiwat Nentakong	Team Leader	<p>Education: He has 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 than 5 years working experience as RSPO Auditor and 1 years working experience as RSPO Lead Auditor.</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: Completed ISO 9001 Lead Auditor course, Endorsed RSPO P&C Lead Auditor course, refresher course for RSPO endorsed P&C lead auditor course 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 on 14 -16 Mar 2022 by RSPO, Thai Labour Standard TLS Lead auditor TLS 8001, SA8000 Basic auditor Endorsed RSPO SCCS Lead Auditor course, ISO 14001, ISO 45001 Lead Auditor course, 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 on 14 -16 Mar 2022 by RSPO</p>

		<p>Language proficiency: Fluent in Thai language and moderate in English.</p> <p>Aspect covered in this audit:</p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input checked="" type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
Ms.Jutamas Gunthong	Team Member	<p>Education: Hold a Bachelor degree of Science (Fisheries), Kasetsart University, Thailand and Master degree of Science in Aquaculture and Aquatic Resources Management, Asian Institute of Technology, Thailand.</p> <p>Work Experience: Over 12 years of working experience as consultant/trainer of conformity assessment standards (e.g. ISO/IEC 17065, ISO/IEC 17021-1) and ICS for group certification of agricultural scope (Food crops, Rice, Aquatic animals) including certification of oil palm plantation. She also has audit experience and technical knowledge for audit GAP/Organic standards which according to ISO 19011.</p> <p>Training attended: Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO 9001:2015, ISO 14001:2015, OHSAS 18001 (now ISO 45001), Endorsed RSPO P&C Lead Auditor Course, RSPO SCCS Lead Auditor course, RSPO ISH Training (RISS 2019) and also conformity assessment such as ISO/IEC 17020, ISO/IEC 17024, ISO/IEC 17065 and ISO/IEC 17021-1</p> <p>Language proficiency: Fluent in Thai language and moderate in English.</p> <p>Aspect covered in this audit:</p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
Chongrak Takard	Team Member	<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, ISH 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</p>

		<p>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>Aspect covered in this audit:</p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input checked="" type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
Ms.Jettana Insuwan	Team Member	<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> <p>Aspect covered in this audit:</p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
Dr. Chaipaporn Seekao (CS)	Qualifying Reviewer	<p>Education: He earned Ph.D degree in the field of environmental management from Chulalongkorn University and Tokyo University of Japan. He also hold Master Degree in the field of Sustainable Land Use and Natural Resource Management and Bachelor Degree related to the Fisheries Management from Kasetsart University.</p> <p>Work experience: He has more than 15 years auditing experience involving RSPO scheme as an auditor from different 3 CBs. He used to work in consultancy company related to the Environmental and Social Impact Assessment for mega projects in Thailand. Beside working with private sector, he used to work with Food and Agriculture Organization of United Nation and also Fisheries Department of Thailand about 7 years.</p>

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		<p>Training attended: He used to attend the training with many scheme owners e.g. ISCC, RSPO, ASC, MSC, GLOBALG.A.P, MarinTrust, FAMI-QS and other management system standards e.g. ISO9001, ISO14001, ISO45001, GMP and HACCP. For the training related to RSPO scheme, he used to train HCV Assessor. Recently, he has been trained refresher training course related to both RPSO P&C and SCC in 2022.</p>
Dr. Suhaili Bin Sahari	Peer Reviewer	<p>Education:</p> <p>Graduated from University Technology Mara (UiTM), Malaysia in Diploma in Science in 1990. He furthers his first degree in B.Sc (Hons) in Chemistry with Industrial Chemistry in 1995 from Liverpool University, England. He later advances his study in Master in Business Administration (General) in 2002 and graduated in 2005 from University of Multimedia, Malaysia. Completed his PhD from University Science Islam Malaysia (Faculty of Economy and Muamalat - Management) under the supervision of previous University Vice Chancellor Dato' Mohd Muda.</p> <p>Work Experience:</p> <p>Worked with Hong Leong Group of Companies as a production executive cum TQM facilitator and continues to advance in his career as a manager and senior manager in management, production, training and quality for more than 11 years. During his tenure with Hong Leong Group of Companies, he heavily involved in strategic management decision issues such as developing SWOT analysis, Vision, Mission, Business and Corporate Strategy formulation, Acquisition and restructuring strategies. Strategic actions and implementation etc. Then he joint Kumpulan Guthrie and Sime Darby Group of Companies for more than 7 years as a manager, heads of department and Assistant Vice President in management, quality and training. Part of his duty is to strategies the departmental vision; mission, critical success factors and action plan into actions and support the corporate strategic plan.</p> <p>Training attended:</p> <ol style="list-style-type: none"> 1. ISO 9001:2015 Lead Auditor and Internal Auditor 2. ASI reviewer training 3. Safety and Health 4. ISO 14001:2015 Standard 5. RSPO Standards: RSPO P&C 2018 MY-NI 2019 6. MSPO Standards: MS 2530:2013 part 1, 2, 3 and 4 7. Problem Solving Technique: 8 D, ICC, QCC, Systematic PS 8. HACCP MS 1480:2019 9. GAP Standard: Global GAP, Euro GAP.

Accompanying Persons:

Name	Role
None	None

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2.3 Assessment Plan

The Assessment plan was sent to the client prior to the assessment

Date	Time	Subjects	SWN	CTA	JNI	JMG/CCPS
Monday, 13/05/2024	9:00-9:30	Description of activity for each day, including travelling/flight detail, opening meeting, documentation review, site visit, closing meeting, etc	✓	✓	✓	✓
	9:30-17:30	<ul style="list-style-type: none"> Group Manager/Internal Control System Internal Control System Requirements for Smallholder Groups Review of members' profiles & key management documents Document Audit: Public documents, SOPs, Policies, LUCA & RaCP, Internal audit, Production & traceability requirements, FFB pricing, legal and other requirements, review on SEIA documents and records, wage records, complaint records, workers records, training records, permits, continual improvement plan, etc <p>Principle 1: Optimise productivity, efficiency, positive impacts and resilience</p> <p>Principle 2: Ensure legality, respect for land rights and community wellbeing</p> <p>Principle 4: Protect, conserve and enhance ecosystems and the environment</p>			✓	
	9:30-17:30	<p>Field visit at the 18 smallholders' plantations</p> <ul style="list-style-type: none"> Interview with smallholders <p>Observation on harvesting, agrochemicals and fertilizers application, land use rights, land conflict, boundary demarcation, riparian zone protection, wastes management, occupational safety risk management, etc.</p>	✓	✓		✓
	12.00-13.00	Lunch Break				
	17.30 - 18.00	Interim closing briefing of Day 1				

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Date	Time	Subjects	SWN	CTA	JNI	JMG/CCPS
Tuesday, 14/05/2024	9:00-17:30	<ul style="list-style-type: none"> Group Manager/Internal Control System Internal Control System Requirements for Smallholder Groups Review of members' profiles & key management documents Document Audit: Public documents, SOPs, Policies, LUCA & RaCP, Internal audit, Production & traceability requirements, FFB pricing, legal and other requirements, review on SEIA documents and records, wage records, complaint records, workers records, training records, permits, continual improvement plan, etc Principle 1: Optimise productivity, efficiency, positive impacts and resilience Principle 2: Ensure legality, respect for land rights and community wellbeing Principle 4: Protect, conserve and enhance ecosystems and the environment 				√
	9:00-17:30	<p>Field visit at the 17 smallholders' plantations</p> <ul style="list-style-type: none"> Interview with smallholders <p>Observation on harvesting, agrochemicals and fertilizers application, land use rights, land conflict, boundary demarcation, riparian zone protection, wastes management, occupational safety risk management, etc</p>	√	√	√	
	12.00-13.00	Lunch Break				
	17.30 - 18.00	Interim closing briefing of Day 1				

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Date	Time	Subjects	SWN	CTA	JNI	JMG/CCPS
Wednesday 15/05/2024	9:00-17:30	Document Review : • Group Manager/Internal Control System Internal Control System Requirements for Smallholder Groups Review of members' profiles & key management documents Group Manager: ICS A- ICS D, and P1 - P4 • Document Audit: Public documents, SOPs, Policies, LUCA & RaCP, PLU, Internal audit, Production & traceability requirements, FFB pricing, legal and other requirements, review on SEIA documents and records, wage records, complaint records, workers records, training records, permits, continual improvement plan, etc Principle 1: Optimise productivity, efficiency, positive impacts and resilience Principle 2: Ensure legality, respect for land rights and community wellbeing Principle 4: Protect, conserve and enhance ecosystems and the environment Principle 3: Respect human rights, including workers' rights and conditions Principle 4: Protect, conserve and enhance ecosystems and the environment	✓	✓	✓	✓
	13.00-14.00	Stakeholders' consultation (surrounding communities, government agencies, contractors, vendors, NGO, etc.) (Onsite or Phone) 1. Mr. Wattana Petchalu, President of Khao Phanom Subdistrict Administrative Organization 2. Mr. Paisan Nupichai, Krabi Forest Resource Management Office 3. Miss Metta Chanakul, Kaset Nuea Khlong District 4. Mr. Prasit Saengpakdee, Director of Krabi Provincial Land Development Office 5. Palm cutting contractor 6. Palm cutting contractor	✓	✓	✓	✓
	12.00-13.00	Lunch break	✓	✓	✓	✓

Date	Time	Subjects	SWN	CTA	JNI	JMG/CCP S
	17.30 - 18.00	Interim closing briefing of Day 3	✓	✓	✓	✓
Thursday, 16/03/2024	9:00-12:00	Cont. Group Manager: ICS A- ICS D, and P1 - P4 Document review: Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, environmental management plan, energy usage, waste management plan, natural water resources, HCV, ERT,PLU awareness, zero burning, best practices, site management and development of new planting (if any)	✓	✓	✓	✓
	12:00-13:00	Lunch break				
	13:00-14:00	Audit team discussion & preparation for closing meeting	✓	✓	✓	✓
		Closing meeting (14.00 Travel to Airport)	✓	✓	✓	✓

NOTES:

List of sampled group Members: Total actual 35members (Existing member= 22 member Existing add plots= 4 member ,New Member =9 member)

1	Mrs.Samli Thongduang	142017073-1	Khaophanom	Khaophanom	Krabi	8°10'24.71"	99° 1'18.44"	1.75	1.75	5/25/2017
2	Mrs.Khawtip Nagfon	142017075-1	Khaophanom	Khaophanom	Krabi	8°12'32.11"	99° 3'42.05"	3.56	3.16	6/14/2017
3	Mrs.Banyen Srisit	142017076-1	Khaophanom	Khaophanom	Krabi	8°10'23.34"	99° 1'6.66"	2.89	0.93	5/25/2017
4	Mrs.Buppha Nakphon	142017079-1	Khaophanom	Khaophanom	Krabi	8°12'32.28"	99° 1'25.20"	3.28	3.28	6/14/2017
5	Mrs.Arphon Wetchakun	142017082-1	Khaophanom	Khaophanom	Krabi	8°13'24.82"	99° 3'53.96"	5.58	3.18	6/14/2017
6	Miss Sakawduan Noongern	142017083-1	Khaophanom	Khaophanom	Krabi	8°12'16.62"	99° 4'0.39"	3.16	1.73	6/14/2017
7	Miss Narumon Somduang	142017084-1	Khaophanom	Khaophanom	Krabi	8°12'19.82"	99° 2'46.27"	2.15	1.92	5/25/2017
8	Mrs.Bunsanong Sangkam	142017085-1	Khaophanom	Khaophanom	Krabi	8°13'7.91"	99° 1'37.37"	1.94	1.94	6/14/2017
9	Mrs.Jari Tongprung	252017115-2	Hooyoon	Nueakhleng	Krabi	8° 6'7.85"	99° 2'51.70"	0.81	0.81	6/15/2017

10	Miss Wiphaphon Chuthong	252017116-1	Hooyyoon	Nueakhleng	Krabi	8° 7'49.66"	99° 4'11.34"	2.51	2.51	9/14/2017
11	Mrs.Arporn Nukfon	252011287-5	Hooyyoon	Nueakhleng	Krabi	8° 6'28.99"N	99° 3'30.34"E	2.07	2.07	7/1/2017
12	Mrs.Pattaraporn Pumipamon	252015374-1	Hooyyoon	Nueakhleng	Krabi	8° 9'47.91"	99° 6'25.00"	5.27	5.27	12/24/2015
13	Mrs.Yupadee Taengkliang	252017155-1	Hooyyoon	Nueakhleng	Krabi	8° 6'49.74"	99° 0'51.48"	3.77	3.77	6/14/2017
14	Mr.suriya Khongpon	252017278-6	Hooyyoon	Nueakhleng	Krabi	8° 7'4.07"N	99° 2'45.45"E	2.49	2.49	6/15/2017
15	Mrs.Nisachon Khongcharoey	252017157-1	Hooyyoon	Nueakhleng	Krabi	8° 5'53.31"	99° 3'21.31"	2.51	2.51	6/15/2017
16	Mrs.Sirima Daengkaw	252017159-1	Hooyyoon	Nueakhleng	Krabi	8° 9'38.75"	99° 6'42.43"	2.26	2.26	4/8/2017
17	Mr.Thanawat Chaikao	252011160-1	Hooyyoon	Nueakhleng	Krabi	8° 7'34.43"	99° 3'0.80"	5.99	5.99	1/21/2012
18	Mr.Choksak Limkruayan	252011161-1	Khokyang	Nueakhleng	Krabi	8° 8'20.12"	99° 6'2.37"	4.00	4.00	1/21/2012
19	Mrs.Chalerm Chaybanidt	252011162-1	Hooyyoon	Nueakhleng	Krabi	8° 8'44.50"	99° 1'36.72"	4.94	2.81	1/21/2015
20	Mrs.Kanokwan Bunyanuphong	252011163-1	Hooyyoon	Nueakhleng	Krabi	8° 8'21.07"	99° 0'17.76"	2.33	2.33	1/21/2012
21	Mr.Chit Chaikao	252011164-2	Hooyyoon	Nueakhleng	Krabi	8°10'32.86"	99° 5'36.19"	7.43	5.19	1/21/2015
22	Mr.Taweepon Yingpradit	252011165-1	Hooyyoon	Nueakhleng	Krabi	8° 8'23.69"	99° 0'0.73"	2.04	1.44	1/21/2012
23	Miss.Rewadee Satsadeedach	252023451-1	Hooyyoon	Nueakhleng	Krabi	8° 7'6.84"	99° 2'56.67"	2.38	2.38	7/1/2023
24	Miss.Phanira Techaworarak	2112023452-1	Nakhao	Khao Phanom	Krabi	8°16'44.07"	99° 0'41.88"	7.00	7.00	7/1/2023
25	Miss.Ornjira Rojjanapunyanawin	2112023453-1	Nakhao	Khao Phanom	Krabi	8°16'45.52"	99° 0'47.57"	5.07	5.07	7/1/2023
26	Mrs.Arporn Nukfon	252011287-5	Hooyyoon	Nueakhleng	Krabi	8° 6'28.99"N	99° 3'30.34"E	2.07	2.07	7/1/2023
27	Mr.suriya Khongpon	252017278-6	Hooyyoon	Nueakhleng	Krabi	8° 6'17.48"	99° 3'45.47"	1.66	1.20	7/1/2023
28	Miss.Nitaya Koror	142023457-1	Khaophanom	Khao Phanom	Krabi	8°16'18.88"	98°57'58.80"	3.77	3.77	7/1/2023
29	Mr.Praphai Saenyaphan	252023459-1	Hooyyoon	Nueakhleng	Krabi	8° 7'54.90"	99° 1'16.78"	2.57	2.57	7/1/2023
30	Mrs.Phawing Horkun	142023460-2	Khaophanom	Khao Phanom	Krabi	8°14'9.72"	99° 2'43.95"	2.17	2.17	7/1/2023
31	Mr.Jaran Makamano	112011002-3	Nakhao	Khaophanom	Krabi	8°19'34.69"	98°57'54.85"	4.56	4.56	7/1/2023
32	Mrs.Monrudee Jongjai	252011144-6	Hooyyoon	Nueakhleng	Krabi	8° 7'48.66"	99° 1'19.95"	0.56	0.56	7/1/2023
33	Mr.Kreangkrai Boonpun	252011180-4	Hooyyoon	Nueakhleng	Krabi	8° 7'31.39"	99° 1'36.15"	0.87	0.87	7/1/2023

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34	Mr.Niyom Sangsrichan	252011285-9	Nueakhleng	Nueakhleng	Krabi	8° 5'19.40"	99° 1'36.92"	1.57	1.57	7/1/2023
35	Mr.Sathaporn Srichai	122023461-1	Khao-din	Khao Phanom	Krabi	8°19'37.53"	99° 3'1.36"	4.00	3.82	7/1/2023

Note: existing members are listed from no. 1-22, new members are listed from 23-25 and 28-35 while existing member with new plots are 26-27

NCR close-out on-site visit plan

Date	Time	Subjects	Jettana(TL)
Friday 12/07/2024	09.00-09.15	Opening briefing by the audit team leader	√
	09.15 -12.00	Verification of effective implementation of corrective and corrective action for NCR# On site Close-nonconformities to review from 6 major nonconformities	√
	12.00-12.15	Closing meeting	√

Section 3: Assessment Findings

3.1 Multiple Management Units and Time Bound Plan

Requirement	Assessment	Compliance
Does the time bound plan include all current subsidiaries, estates and mills that is under the control and/or minor shareholding of the holding company?	Not Applicable	Not Applicable
Have all the estates and mills certified within five (5) years after obtaining RSPO membership? If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021	Not Applicable	Not Applicable
Have there been any new acquisitions? If yes, the new acquisitions shall be certified within three (3) years from the date of acquisition. Certification plan for the new acquisition shall be available. If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021.	Not Applicable	Not Applicable
Any deviations from the maximum periods requires approval by the RSPO Secretariat.	Not Applicable	Not Applicable
Have there been any changes to the time-bound plan since the last audit (both new acquisition and existing)? If yes, justification is required. Is this consistent with the ACOP reporting?	Not Applicable	Not Applicable
Have there been any isolated lapses in implementation of the plan? If yes a Minor non-compliance shall be raised	Not Applicable	Not Applicable
Have there been any fundamental failure (e.g. unable to justify delay in planning the assessments) to proceed with implementation of the plan? If yes a Major non-compliance shall be raised	Not Applicable	Not Applicable
Un-Certified Units or Holdings		
No replacement of primary forest or any area required to maintain or enhance HCVs and HCS in accordance with RSPO P&C criterion 7.12.	Not Applicable	Not Applicable

Any new plantings since January 1 st 2010 shall comply with the RSPO New Plantings Procedure.	Not Applicable	Not Applicable
Any Land conflicts are being resolved through a mutually agreed process, such as RSPO Complaints System or Dispute Settlement Facility, in accordance with RSPO P&C criteria 4.4, 4.5, 4.6, 4.7 and 4.8.	Not Applicable	Not Applicable
Any Labor disputes are being resolved through a mutually agreed process, in accordance with RSPO P&C criterion 4.2	Not Applicable	Not Applicable
Any Legal non- compliance is being addressed through measures consistent with the requirements of RSPO P&C criteria 2.1	Not Applicable	Not Applicable
Did the company conduct internal audit for those uncertified estates against the uncertified management units requirement and covering the RSPO P&C criterion 2.1 4.2, 4.4, 4.5, 4.6, 4.7, 4.8 and 7.12? If yes, a positive assurance statement shall be available and justified.	Not Applicable	Not Applicable
Are there any Critical (Major) non-compliance raised against any of the RSPO P&C criterion 2.1 4.2, 4.4, 4.5, 4.6, 4.7, 4.8 and 7.12 during the last internal audit of the uncertified estates? If yes is the NC(s) actively addressed with RSPO?	Not Applicable	Not Applicable
Have there been any stakeholder (including NGO) consultation conducted?	Not Applicable	Not Applicable

3.2 Progress of scheme smallholders and/or outgrowers

Progress of scheme smallholders or outgrowers towards compliance with relevant standards		
Requirement	Remarks	Compliance
Has 100% of scheme smallholders and/or scheme outgrowers comply with the standard within three years of the mill's initial certification? OFI shall be raised if after one year where 100% of the scheme smallholders and scheme outgrowers are not in compliance, a minor NC after two years, and a major NC if this requirement is not met after three years.	Not Applicable	Not Applicable

Approved Time Bound Plan

Not Applicable for ISH

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3.3 Details of Nonconformities

The nonconformities are listed below. The findings summary of the assessment by criteria are listed in Appendix A. During this Assessment there were 6 Critical; 0 Minor nonconformities and 2 Opportunity For Improvement raised. The Nueakhleng-Khaophanom Community Enterprise Certification unit submitted Corrective Action Plans for the nonconformity. Corrective action plans with respect to the nonconformity was reviewed by the BSI audit team and accepted.

The implementation of the Corrective Actions for the Critical Nonconformity(ies) has been verified for its effectiveness and closed accordingly. The below is the summary of the non-conformity raised during this assessment.

Non-conformity			
NCR Ref #	2492354-202405-M1	Issued Date	16/May/2024
Due Date	15/July/2024	Closure Date	12/July/2024
Indicator & Category (Critical / Minor)	Criteria 1.3/Critical Smallholders implement good agricultural practices (GAP) on their farms		
Statement of Nonconformity:	On site verify found smallholders not have adopted GAP on their farms such as : record of IPM, Diseases and insects		
Requirement Reference:	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.		
Objective Evidence:	From onsite verification and inspection at the plots and logbook documents of members Mr. Thanawat Chaikao (Member ID 252011160-1) and Mrs. Noree Saejiang (Member ID 252023446), it was found that there was no recording and management of disease occurrences although the site inspection found the remaining of the disease. This non-compliance is inconsistent with the specifications outlined in the Group Manual Khor-P-001, Amendment No. 05, which became effective on 13/09/2023.		
Corrections:	1.revised the group management manual and record disease and insect surveys. 2.Clarity the steps and recording for members. 3.Survey diseases and insects in the palm plantation. 4.Record the detection of diseases and insects in the database		
Root Cause Analysis:	The group management manual provides guidance on pest management but does not specify clear steps and formats for recording, resulting in practices being subject to the discretion of members		
Corrective Actions:	1.Set the conditions for paying for recording, there must be a record about diseases and insects. 2.Members must record and survey at least once a year (in the survey step). 3.Clarity the steps and recording (new members), review the conditions (general meeting). 4.Review the recording of diseases and insects during internal audit Collect the record book (pay per HA) and check the recording.		
Assessment Conclusion:	Evidence of non-compliance correction is as follows:		

	<p>1. Found Evidence of improving the group management manual in the recording step and recording disease and insect surveys, version 6, dated 1/6/2024.</p> <p>2. Found Evidence of recording disease data, clarifying steps and recording for members on 24/6/2024, and specified in the training topic at the annual general meeting.</p> <p>3. Found Evidence of disease and insect surveys in the palm plantation in document number 15-u-001, such as member code plots 252011160, 25201155.</p> <p>4. Found Evidence of recording the detection of diseases and insects in the database, updated on 25/6/2024.</p> <p>The action plan and evidence by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment</p>
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Non-conformity			
NCR Ref #	2492354-202405-M2	Issued Date	16/May/2024
Due Date	15/July/2024	Closure Date	12/July/2024
Indicator & Category (Critical / Minor)	Criteria 3.5: Working conditions and facilities are safe		
Statement of Nonconformity:	smallholder not providing safe working conditions and facilities		
Requirement Reference:	Milestone E Smallholders commit to providing safe working conditions and facilities		
Objective Evidence:	During onsite verification and inspection of workers, including smallholder family members, it was found that minimum personal protective equipment (PPE) appropriate for the type of harvest work was not provided. This is a violation of the safety standards outlined in the Manual number Khor Bor Por 001 R.05 Eff. 13/9/23.		
Corrections:	<p>1. Group Support PPE (Safety helmets) for member contractors and interested contractors (leading group).</p> <p>2. Train contractors on safety and the necessity of using PPE (Safety helmets.)</p>		
Root Cause Analysis:	Contractors and members who harvest do not familiarize themselves with the use of PPE (Safety helmets) and still see it as obstructing their vision while harvesting FFB		
Corrective Actions:	<p>1. Promote the use of PPE (Safety helmets) by publicizing and explaining the use of helmets every time there is a meeting or training.</p> <p>2. Evaluate the results of promoting the use of helmets by the committee at least once a year</p>		
Assessment Conclusion:	<p>Evidence of non-compliance correction is as follows:</p> <p>1. Evidence of distributing Safety helmets to members and harvesting contractors in the leading group, totalling 33 individuals.</p>		

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	<p>2.Evidence of training for the palm cutting team on July 5, 2024, totalling 33 individuals.</p> <p>3. From the observe of the harvesting team in area of member 252011160, it was found that the leading group wore helmets while harvesting produce.</p> <p>The action plan and evidence by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment</p>
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Non-conformity			
NCR Ref #	2492354-202405-M3	Issued Date	16/May/2024
Due Date	15/July/2024	Closure Date	12/July/2024
Indicator & Category (Critical / Minor)	Criteria 4.6 MSB		
Statement of Nonconformity:	Smallholders use fire or practice burning for disease (Ganoderma boninense) control on the farm.		
Requirement Reference:	MSB: Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authority.		
Objective Evidence:	During onsite verification and inspection, it was found that Smallholders with ID 252XXX used fire or practiced burning for disease (Ganoderma boninense) control on their farm. This is a violation of the safety and environmental standards outlined in Manual number Khor Bor Por 001 R.05 Eff. 13/9/23, which prohibits the use of fire for disease control.		
Corrections:	<ol style="list-style-type: none"> 1. prove the group management manual in the section of disease and insect management, Ganoderma management. 2. Train and explain to members about Ganoderma management and requesting to use fire in palm garden activities (for managing Ganoderma). 3. Update the record of fire usage. 4. Monitor the use of fire in the plots of members who have permission to use fire, review the efficiency of fire usage by the area group committee. 		
Root Cause Analysis:	<ol style="list-style-type: none"> 1. Even though the group promotes the management of Ganoderma with B palm bio-product, there are no clear steps defined for the practice, nor are there various options for managing Ganoderma. 2. Currently, Ganoderma is spreading in many areas, it's a new issue and there is no clear method for management. Many agencies, both government and private, have different methods, including the use of fire, chemicals, Trichoderma fungus, bacteria, which leads to misunderstanding about the use of fire to destroy Ganoderma. 3. The policy of not using fire from the government is not clear, it is enforced in some agencies, some areas. Therefore, farmers still think that using fire is not wrong and can be done 		

Corrective Actions:	<ol style="list-style-type: none"> 1. Review the use of fire and Ganoderma management during internal monitoring. 2. Train and explain about the use of fire and Ganoderma management to new members and review during the general meeting. 3. Update the database of fire usage.
Assessment Conclusion:	<p>Evidence of non-compliance correction is as follows:</p> <ol style="list-style-type: none"> 1. Evidence of improving the group management manual in the section of disease and insect management, Ganoderma management, version 6, dated 1/6/2024. 2. Evidence of training and explaining to members in the topic of Ganoderma management and requesting to use fire in palm garden activities (for managing Ganoderma) to members with codes 252011160, 25201155 by Mr. Somjet Lertkai on 19/6/2024 and communicated to members to acknowledge on the date. 3. Evidence of recording fire usage in form สส-๒-01, the person requesting to use fire, Mr. Thanawat Chaikhao, plot 1, Banabong, M.5, permitted by Mr. Athirat Khongphon, group mentor. 4. Monitor the use of fire in the plots, review the efficiency of members who have permission to use fire on 8/7/2024, fire usage by Mr. Athirat Khongphon, group mentor. <p>The action plan and evidence by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment</p>

Non-conformity			
NCR Ref #	2492354-202405-M4	Issued Date	16/May/2024
Due Date	15/July/2024	Closure Date	12/July/2024
Indicator & Category (Critical / Minor)	Criteria 4.7 MSB		
Statement of Nonconformity:	Small holders not maintain riparian buffer zone areas.		
Requirement Reference:	Milestone B. Smallholders maintain and/or enhance riparian buffer zone areas.		
Objective Evidence:	<p>During onsite verification and inspection, it was found that Smallholder member ID 252XXX did not maintain the required riparian buffer zone areas. This is a violation of the group's best management practices as outlined in the group manual, which mandates maintaining a distance of at least ±10 meters between palm oil plantations and riparian zones.</p>		
Corrections:	<ol style="list-style-type: none"> 1. Remove palm fronds from public canals. 2. Train contractors and members to understand and be aware of resource conservation and the impacts of activities in riparian buffer zone areas 		
Root Cause Analysis:	<ol style="list-style-type: none"> 1. Contractors habitually dispose of palm fronds in water sources (general plots do not specify management methods). 		

	2. Members did not explain or raise awareness among contractors about the impacts of various activities within riparian buffer zone areas
Corrective Actions:	1. Verify training and awareness among contractors on resource conservation during internal audits. 2. Verify plantation management regarding resource conservation during internal audits
Assessment Conclusion:	Evidence of non-compliance correction is as follows: 1. Inspection of member plots shows evidence of palm fronds being removed from public canals. 2. Training evidence for contractors and members on resource conservation and the impacts of activities in the riparian buffer zone areas on 8/6/2024. Members trained: Mr. Chit Chaikakao. Contractors trained: Mr. Sanit Kullanit, Mrs. Saen Kullanit, Mr. Udomsak Chaikakao. Evidence of communication through the group Line chat. The action plan and evidence by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment

Non-conformity			
NCR Ref #	2492354-202405-M5	Issued Date	16/May/2024
Due Date	15/July/2024	Closure Date	12/July/2024
Indicator & Category (Critical / Minor)	B.1.1 MS B		
Statement of Nonconformity:	The process of internal auditing and corrective action is not effective		
Requirement Reference:	B.1.1 MS B The ICS is implemented and an annual internal audit of the group is conducted for all group members and all audit findings are resolved.		
Objective Evidence:	Based on the review of the 2024 internal audit results for the group, it was found that the internal audit assignments for the group's system audit were given to individuals serving as the group's consultants. This affects the impartiality of the audit, which does not comply with the Sustainable Management Handbook, section 4.1, on the auditing of sustainable management systems. It specifies that internal auditors must be independent of the area they audit and must not audit work for which they are responsible, as this could lead to bias and ICS not cover new member such as: Mrs.Rattana Arsa,Mrs.Punyaporn Tongchart,Mrs.Suwadee Petsuk		
Corrections:	1. Train and review regulations and guidelines for internal audit with the committee/members appointed as internal audit (central part - group management). 2. Plan for internal audit (group management) within June, using committee members to audit the areas they are not responsible for.		

Root Cause Analysis:	<p>1.The group does not want outsiders to access internal group information, especially sales data. Therefore, they use a consultant for internal audit (part of group management).</p> <p>2.The group committee lacks knowledge and understanding of internal audit(group management)</p>
Corrective Actions:	<p>1.Revised internal audit of group management to be clear in audit steps, qualifications, and audit plans.</p> <p>2.The next audit will use a format where committee members alternate auditor, or appoint internal auditor who have undergone training and have been internal auditor (members) to audit group management.</p>
Assessment Conclusion:	<p>Evidence of non-compliance correction is as follows:</p> <p>1.Evidence of training and reviewing regulations and guidelines for internal audit with the committee/members appointed as internal auditor (central part - group management) on 19/6/2024 by Mr. Somjet Lertkai, with 11 participants.</p> <p>2.Evidence of appointing internal auditor document number 2/2024, totaling 6 people.</p> <p>3.Evidence of an internal audit plan (group management), document number plan and record of audit สบ-ม-01, dated 20/6/2024.</p> <p>The action plan and evidence by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment</p>

Non-conformity			
NCR Ref #	2492354-202405-M6	Issued Date	16/May/2024
Due Date	15/July/2024	Closure Date	12/July/2024
Indicator & Category (Critical / Minor)	Criteria 4.3 Critical		
Statement of Nonconformity:	<p>Criteria 4.3: New planting of independent smallholders, since November 2019</p> <ul style="list-style-type: none"> - No evidence showing that member provided information about this new planting whether it is on HCV or HCS or steep slopes (against eligibility) - No integrated management plan established though participatory approach with the adjacent land owners to enhance HCV, HCS if they are identified (MSA) - No evidence showing that the member shared the notice from approved integrated management plan to those involved stakeholder or adjacent land owner for participating mapping before land preparation commences (MSB) 		
Requirement Reference:	<p>MSE. Smallholders provide information on all planned new plantings and commit that no new planting are on HCVs or HCS forests, on steep slopes (more than 25 degrees or as in the National Interpretation) or on peat (Refer to appendix 1).</p> <p>MSA: Before any land preparation commences, group members develop an integrated management plan through a participatory approach to maintain or enhance HCVs as well as HCS forests identified after November 2019, as identified by the simplified combined HCV and HCS approach, before any land preparation commences</p>		

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	MAB .Smallholders have an RSPO approved integrated management plan for their planned new planting and share a notice of this plan with those involved in the participatory mapping before any land preparation commences.
Objective Evidence:	<p>The existing member who was member of the group almost 10 years ago has a new plot code no. 253017278-6 that has recently planted in the last 2-3 years. This plot is considered as the new planting after November 2019. However, evidences following are detected during the audit. They have not been implemented by the member prior making land clearance and planting</p> <ul style="list-style-type: none"> - No evidence showing that member provided information about this new planting whether it is on HCV or HCS or steep slopes (against eligibility) - No integrated management plan established though participatory approach with the adjacent land owners to enhance HCV, HCS if they are identified (MSA) - No evidence showing that the member shared the notice from approved integrated management plan to those involved stakeholder or adjacent land owner for participating mapping before land preparation commences (MSB)
Corrections:	<ol style="list-style-type: none"> 1.Amend the steps for managing new planting areas and amend the initial assessment (initial gap audit) form to comply with regulation 4.3 2.Explain and train members on the amended steps for managing new planting areas 3.Amend the current database from plots planted 4.Prepare an amended initial assessment (initial gap audit) for plots planted after November 2019.
Root Cause Analysis:	<ol style="list-style-type: none"> 1.The group is confused about the regulations and has applied the guidelines for new planting areas (NPP) from P&C. 2.The group uses the RSPO's guidelines for smallholder farmers under group certification (August 2017, version 1), which specifies that palms planted after January 1, 2010, are considered new planting areas. These are regulations issued before the 2019 smallholder standard and have not been adjusted according to the 2019 smallholder standard.
Corrective Actions:	<ol style="list-style-type: none"> 1.New members and old members who plant new palms (after November 2019) perform an initial assessment (initial gap audit) and the database staff search for land use history in the Google Earth program attached in the plot history to confirm land use. 2.Plots planted after November 2019 in areas that have never been planted with palm before proceed according to the steps for managing new planting areas. 3.Set measures for old members planting new areas to notify the group to proceed according to the steps for managing new planting areas before adjusting the area. 4.Review the implementation of the steps for managing new planting areas of new members and old members adding plots during internal audit
Assessment Conclusion:	Evidence of non-compliance correction is as follows:

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	<p>1.Evidence of amending the steps for managing new planting areas and amending the initial assessment (initial gap audit) form in the group manual, version 6, dated June 1,2024.</p> <p>2.Evidence of explaining and training members on the amended steps for managing new planting areas on July 8, 2024.</p> <p>3.Evidence of amending the current database</p> <p>4.Evidence that the group has prepared an amended initial assessment (initial gap audit) for plots planted after November 2019, prepared an initial environmental and social impact assessment form for new planting areas, such as Mrs. Kesorn Amornchat (dated June 1, 2024), Mr. Sompak Saenya Phan, along with a search form, environmental threat analysis, and HCV, record of arranging rare, threatened, endangered species (RTEs) and important ecosystems.</p> <p>The action plan and evidence by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment</p>
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Opportunity for Improvements	
OFI #	Description
OFI1	D2.1MSB To ensure accuracy and reliability of FFB sales data, the organization should implement a process to collect evidence of FFB sales and reconcile it with the information stored in the group's system database.
OFI 2	A.1.3 MSE.To ensure transparency and fairness in the qualification process for new members, the organization should specify clear criteria and alternative methods for verifying qualifications in the membership consideration documents

Positive Findings	
PF #	Description
PF 1	High interest was shown by the sampled members in implementing to comply with RSPO Standard and group requirements.

3.3.1 Status of Nonconformities Previously Identified and Opportunity for Improvement

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2344720-202305-M1	Issued Date	23 May 2023
Due Date	22 Aug 2023	Closure Date	9 Aug 2023

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Indicator & Category (Critical / Minor)	D2.1 MS B / Critical
Statement of Nonconformity:	Sold as products credit exceed than actual produced
Requirement Reference:	D2.1 MS B The group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% of all certified volumes.
Objective Evidence:	<p>Regarding a review of the yield and volume of sales, the credit output of the 2- period license (Previous and current license) of group found an inconsistency in the following production and sales data:</p> <ol style="list-style-type: none"> 1. License in period 8 May 2022 to 07 Aug 2022 and 08 Aug 2022 to 07 Nov 2022, the group produced CSPKO = 469.71 MT (Actual Quantity); 728 tons of credit (over 258.29 tons sold). 2. License in period 08 Nov 2022 to 30 Apr 2023; CSPKO, actual 455.38 MT selling 392 tons of credit (remaining 63.38 tons) 3. Transaction Check found that the group was Refund CSPKO, 50 tons back (Order Number 19330 = 4 MT, 19601 = 11 MT and 16779 = 35 MT). <p>After verification of both license ranges, the credit issued CSPKO still exceed 194.91 tons. The 21/04/2023-day period Refund CSPKO was returned 50 tons from the RSPO system, so the test was still found to have 144.92 tons of excess CSPKO (FB=2,898.40 MT).</p> <p>However, the group tried to collect FFB to compensate for oversold during License 8 May 2022 to 7 Nov 2022, but still not. This is a non-compliant issue.</p>
Corrections:	<ol style="list-style-type: none"> 1. Sending the email for consulting with Palm Trace that the group will take after oversold in the last certificate. Whether to buy back credit or compensate for the excess credit with the credit produced in the current license. 2. Improved the procedure 1.8.3 Fresh palm bunch collection/credit from FFB will be finished on 15 Jun 2023
Root Cause Analysis:	The group has 100% credit sales but does not have a control system for producing credit numbers and credit sales. both in the current and past certification rounds Therefore, the overall credit sold exceeds the credit produced.
Corrective Actions:	<ol style="list-style-type: none"> 1. Create a credit control sheet that can be produced. The credit sold covers the current entire certificate, Previous and extension period for monitoring. 2. Record by Group officer, Monitored by Mr. Somjate, and Approved for selling by a group manager.
Assessment Conclusion:	<p>Major NC offsite verification:</p> <p>Correction and corrective action have been implemented on 15 Jun 2023</p> <p>The advised form RSPO suggest as "this case of overselling through "deduction of the FFB Certified Volume in the next PalmTrace license period"". (July 8, 2023)</p> <p>The Scheduled create and monitoring data already and the procedure at 1.8.3 Fresh palm bunch collection/credit from FFB already done on 15 Jun 2023. Internal audit and</p>

	inspections carried out as mechanism to prevent reoccurrence. The action plan by company is effective, this non-conformity has been addressed and it is now closed. The continuous implementation will be verified in next surveillance.
Effectiveness Closure (for previous audit closed Critical NC):	Based on the results of document verification, credit control sheet that can be produced. The credit sold covers the current entire certificate, Previous and extension period for monitoring. Record by Group officer, Monitored by Mr. Somjate, and Approved for selling by a group manager has demonstrated documentation of a training program that includes the RSPO ISH standard. Thus, this nonconformity satisfactorily closed.

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2344720-202305-M2	Issued Date	23 May 2023
Due Date	22 Aug 2023	Closure Date	9 Aug 2023
Indicator & Category (Critical / Minor)	2.1 E / Major		
Statement of Nonconformity:	The location of the map, the number of areas of the member plots with the database does not match		
Requirement Reference:	Smallholders provide the coordinates or maps of their plots and evidence of ownership, or rights to use the land (refer to appendix 1).		
Objective Evidence:	From randomly inspecting the planting plot map out of a total of 30 plots and the information of the group manager found that there was 1 plot (112011024) on the plot location map. The amount of space and database do not match.		
Corrections:	1. Reviewed the data, hardcopy, and map their plots and boundaries all members as ID code 2011XXX 2. Amendment data and update the map their plots and boundaries all members as ID code 2011XXX Due date 30/6/2023		
Root Cause Analysis:	This Membership Code 2011(112011024) was the first certified version. Some data, hard copies of members were poorly kept before the changed group's officer record, and lacked a 100 % review of data, thus some data was inconsistent and not matching with actual.		
Corrective Actions:	1. In the case of new members or to add a planting plot, it is required to keep coordinates, plot pictures, and database by a group committee with expertise. 2. Review the members' palm plantations at least once a year (during internal auditing or according to the agenda set by the Group committee).		

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Assessment Conclusion:	<p>From verified the evidence found the correction and corrective action have been implemented. The Scheduled update procedure, survey and training already been done on 30 Jun 2023. Result of reviewed found only 14 Oil Palm Plot planted were already verified and updated.</p> <p>Internal audits and inspections are carried out as mechanisms to prevent reoccurrence. Based on the verification of correction, root cause analysis, and corrective actions, this non-conformity has been addressed and it is now closed. The continuous implementation will be verified in next surveillance</p>
Effectiveness Closure (for previous audit closed Critical NC):	<p>Audit team made verification found 14 Oil Palm Plot planted were already verified and updated to keep coordinates, plot pictures, and map their plots and boundaries all members database. NC Major remains closed</p>

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2344720-202305-M3	Issued Date	23 May 2023
Due Date	22 Aug 2023	Closure Date	9 Aug 2023
Indicator & Category (Critical / Minor)	4.1 MS B /Major		
Statement of Nonconformity:	Lack of Members to comply with the Sustainability Management Handbook and operational requirements. Nueakhlom-Khaophanom RSPO Sustainable Manual (KB-P-001 Rev. 05, date 13 Sep 2022); Topic 2.4 Environment and Society and Requirements.		
Requirement Reference:	4.1 MS B Smallholders implement precautionary practices and manage and maintain RTE species, HCVs and HCS forests, where applicable.		
Objective Evidence:	From on-site audit and interviews 30 sampling group members found 2 members (112011015 and 252021415), Found member informed their plot has found Lapwings birds. But there are no surveys, records, identification and prevention according to the Sustainability Management Manual and operational requirements of Nuea Klong-Khao Phanom Community Enterprise Network (Khor-Por-001 Rev. 05, 13 Sep 2022) Topic 2.4 Environment and Society and Requirements; There is no compliance and group codes of practice related to rare, threatened and endangered species. (RTEs) including key ecosystems.		
Corrections:	<ol style="list-style-type: none"> 1. Add notes Management of rare, threatened, endangered species (RTEs) and critical ecosystems in a member's logbook (Sheet Record) 2. Improve procedures for surveying, recording, identifying, and preventing Effects on rare, threatened, and endangered species (RTEs) including key ecosystems. 		

Root Cause Analysis:	The member's logbook does not have a section to record. Rare, threatened, endangered species (RTEs) and critical ecosystems. including management impact protection or conflict that might happen.
Corrective Actions:	<ol style="list-style-type: none"> 1. Add agenda, survey, record, identify and prevent. Effects on rare, threatened, endangered species (RTEs) including key ecosystems. in the general meeting/training. 2. Clarification to members via annual meeting and inform via "LINE" group application (Nuakhleng Khaophanom Group). 3. Verify, survey, record, identify and prevent Effects on rare, threatened, endangered species (RTEs) including key ecosystems in internal monitoring by internal auditor.
Assessment Conclusion:	<p>Major NC offsite verification:</p> <p>From verified the evidence found the correction and corrective action have been implemented.</p> <ol style="list-style-type: none"> 1. Update the Procedures for areas with high conservation value at Group Manual (1 Jun 2023) and then Information all member via group line application for the practice to management as rare, threatened, endangered species (RTEs) including key ecosystems comply with group manual (1 Jun 2023) 2. The group manager surveyed and interviewed members, then record in the RTEs logbook from 5 Jun 2023 to 10 Jun 2023 found 30 members that there are wild animals such as lapwing and monitor lizards in the oil palm plot plant, the group manager appointment to monitoring every 3 months by members and group committee. <p>The internal audit and inspections are carried out as mechanisms to prevent reoccurrence. The action plan by Group is effective. Thus from verification of correction, root cause analysis, and corrective actions, this non-conformity has been addressed and it is now closed. The continuous implementation will be verified in next surveillance.</p>
Effectiveness Closure (for previous audit closed Critical NC):	Based on verify the results of document verification survey, record, identify and prevent Effects on rare, threatened, endangered species (RTEs) including key ecosystems in internal monitoring by internal auditor. Nueakhleng-Khaophanom management has demonstrated documentation of a training program that includes the RSPO ISH standard. Thus, this nonconformity satisfactorily closed .

3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
2344720-202305-M3	Critical	4.1 MS B	23 May 2023	Closed 9 Aug 2023
2344720-202305-M2	Critical	2.1 E	23 May 2023	Closed 9 Aug 2023

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2344720-202305-M1	Critical	D2.1 MS B	23 May 2023	Closed 9 Aug 2023
2492354-202405-M1	Critical	1.3 MSB	16 May 2024	Closed 12 July 2024
2492354-202405-M2	Critical	3.5 MSA	16 May 2024	Closed 12 July 2024
2492354-202405-M3	Critical	4.6 MSB	16 May 2024	Closed 12 July 2024
2492354-202405-M4	Critical	4.7 MSB	16 May 2024	Closed 12 July 2024
2492354-202405-M5	Critical	B1.1 MSB	16 May 2024	Closed 12 July 2024
2492354-202405-M6	Critical	4.3 MSB	16 May 2024	Closed 12 July 2024

3.4 Stakeholders and previous land owner / user consultation

Stakeholder consultation involved internal and external stakeholders. External stakeholders were contacted by telephone to arrange meetings at a location convenient to them to discuss Nueakhlom-Khaophanom Community Enterprise Certification Unit's environmental and social performance, legal and any known dispute issues.

Meetings were conducted with stakeholders to seek their views on the performance of the company with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and later was verified with the management team. Any comment which is not complying to the RSPO ISH standard requirements have been incorporated as an assessment finding.

Structured worker interviews with male and female workers and staff were held in private at the workplace. Fieldworkers were interviewed informally in small groups in the field. In addition, the wives of workers and staff were interviewed in informal group meetings at their housing. Separate visits were made to each of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as below.

Stakeholders contacted		
Type of Stakeholder (e.g. Internal, Union, Contractor, Governmental Department, NGO, External, Communities)	Stakeholder name / organization	Means of communication (e.g. face to face interview, email, phone interview, comment from public notice)
Governmental Department	Ms.Metta C./ Chief of Nueakhlom District Agricultural Extension Office, Nueakhlom District, Krabi Province	Phone interview
Communities	Mr.Wattana Petchalu Head of the Subdistrict Administrative Organization (Khoaphanom)	Phone interview
Governmental Department	Representative of Land development regional Krabi Provincial (Phone No. : +66 75 680337 or + 66 95 015 3944)	phone interview
Contractor	2 Casual worker representative	Face to face interview

Stakeholders comment	
1	<p>Feedbacks: Nueakhleng District Agriculture Office</p> <ul style="list-style-type: none"> • Participated with the group in some activities, such as supporting for control plant diseases training and attended annual group meeting. • There was no report/complaint logged in related to the use of chemical for pest control. • She is interested in implementing RSPO standards and may encourage farmer groups e.g. Collaborative Farm Project to implement the standards in order to be able to gain more benefits and ensure the sustainability of palm production. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> • The Group received only positive comments and response, not required to follow-up.
2.	<p>Feedbacks: Subdistrict headman, Head of Village</p> <ul style="list-style-type: none"> • Communication has been done • No conflict of land right. The boundaries of the plantation are clear and also, no complaint raised by people who lived surrounding the plantation. <p>The subdistrict has good relations with group members in terms of being a place to hold meetings on various meeting.</p> <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> • Positive feedback not required to follow-up. • Coordination and communication must be maintained properly.
3.	<p>Feedbacks: Representative of Land development regional Krabi Provincial</p> <ul style="list-style-type: none"> • Communication and coordination with the director will always be maintained and improved for further. • No conflict of land deed with the government. <p>For the last 2 years, there is no complaints issue from Government and all take holder.</p> <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> • Positive feedback not required to follow-up. • No Complaints from local community.
4.	<p>Feedbacks: Contractor</p> <ul style="list-style-type: none"> • The training on safe working and PPEs on oil palm plantation is useful for all workers to protect accident during working. • They were informed by group members to understand and aware on labour, wage and benefit, working condition and safety, social and environment issue covering pesticide usage control, child labour, waste management, environmental protection (water source, soil, RTE, HCV), working details and condition, the procedure for grievance and complaint, etc. • During working, they were supervised by group member who is employer to ensure that they can work properly and prevent the negative issue from their activity. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> • Positive feedback not required to follow-up. • Coordination and communication must be maintained properly.

List of land owner / user contacted					
Name	Years of ownership / used	Land area (ha)	Agreement (Yes / No)	Agreement base on FPIC (Yes/No)	Compliance on the agreement terms and conditions
PLU of Member ID 2112023453	2020	5.07	Yes	Yes	Transfer by inheritance from father to daughter
PLU of Member ID 2112023452	2020	7.00	Yes	Yes	Transfer by inheritance from father to daughter
PLU of Member ID 252011163	2000	2.33	Yes	Yes	Transfer by inheritance from father to daughter
PLU of Member ID 252011165	2005	2.04	Yes	Yes	Transfer by inheritance from mother to daughter
PLU of Member ID: 252023451	2016	2.38	Yes	Yes	Transfer to inheritance with Father about 30 year
PLU of Member ID: 252011144	2020	0.56	Yes	Yes	Transfer to inheritance with Father about 4 year
PLU of Member ID: 242017350	2008	4.39	Yes	Yes	Transfer to inheritance with Father about 16 year
PLU of Member ID :252011285	2017	1.57	Yes	Yes	Comply /It is for sale according to the wishes of the original owner. about 7 year
PLU of Member ID 142017076-1	2004	2.89	Yes	No	Transfer by Inheritance from father to daughter
PLU of Member ID 142017083-1	1993	3.16	Yes	No	Transfer by Inheritance from father to son
PLU of Member ID 142017084-1	1993	2.15	Yes	No	Cultivation rights approved by Royal Forest Department
PLU of Member ID 142017085-1	1991	1.94	Yes	No	Transfer by Inheritance from father to daughter

Previous land owner / user comment	
All	Feedbacks: <ul style="list-style-type: none"> • The process of transferring land ownership was carried out well, there is no coercion and problems related to land. • Before buying and selling land, a survey of the land in question is carried out to determine the boundaries of the land and the completeness of the land legality documents. The location survey was carried out by landowners (sellers) and prospective land buyers (buyers) and witnessed by several witnesses (village heads, community leaders and neighboring land borders) to ensure that the land was not in a problematic condition. • The transfer of land ownership can be proven by the issuance of a land sale and purchase receipt, which will then be processed at the Land Department Office to issue land title deed.

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	<ul style="list-style-type: none"> • So far, there is no conflict or grievance have occurred after the land sale and purchase process was carried out
	<p>Audit Team verification and response:</p> <ul style="list-style-type: none"> • The process of transferring land ownership rights (land sale and purchase) has not experienced problems or conflicts, either internal or external. • As a member of Nueakhleng-Khaophanom Community Enterprise Group, the land sale and purchase process require a legality document and proof of land sale and purchase from the Land Department Office. • The right as a member of Nueakhleng-Khaophanom Community Enterprise Group will be processed freely and voluntarily for the new landowner. The rights of the new landowner (as a member of Nueakhleng-Khaophanom Community Enterprise Group) will be communicated according to established procedures. • Audit Team Findings: Coordination and the process of transferring land ownership is carried out well must be maintained properly.

3.5 Impartiality and conflict of interest

During this assessment there was no circumstances or pressure that had influenced the independence or confidentiality of the assessment team. (Lead auditor is required to provide details if there was such circumstances or pressure and provide details of the reporting to the local C&R and BSI Services Malaysia Sdn Bhd).

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The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Nueakhleng-Khaophanom Community Enterprise has complied with the Independent Smallholder Standard 2019 and audit criteria identified within the audit report. It is deemed that the management system has achieved its intended outcomes. Therefore, it is recommended that Nueakhleng-Khaophanom Community Enterprise is certified.	
Report prepared by	Acceptance of Assessment Conclusion
Name: Mr.Supiwat Nentakong	Name: Mr. Surasit Pisetsin
Company Name: on behalf BSI Malaysia Services Sdn Bhd.	Company Name: Khaophanom Community Enterprise
Title: Client Manager	Title: Group Manager
Signature: 	Signature: 
Date: 12/07/2024	Date: 12/07/2024

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Appendix A: Summary of Findings

Criterion / Indicator		Assessment Findings	Compliance
Principle 1: Optimise productivity, efficiency, positive impacts and resilience Implement professional and transparent operations to secure sustainable livelihood improvements.			
Criteria 1.1 Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.			
Eligibility	<p>E Legally registered entities have documented evidence to include:</p> <ol style="list-style-type: none"> 1. Legal formation (as per country requirements) 2. Fair and transparent decision making and governance 3. Additional documents per requirements for Group Formation and Management. 4. Signed or thumb printed Smallholder Declaration from all smallholder members, reference Annex 2 (see appendix 1 for details needed in declaration). 	<p>Legal formation: Nueakhleng-Khaophanom Community Enterprise has fulfil the legal regulation related to palm oil plantation for smallholder Nueakhleng District Agricultural Extension Office as follows:</p> <p>1) The documented available to prove the legal identity of group is registration to community enterprise in the name of "Nueakhleng-Khaophanom Community Enterprise". The group has registered with the Nueakhleng District Agriculture office of Year 2024 valid till 31-Dec-2024 The registration number is 8-81-08-08/2-001 since 9 January 2018. As required by Thai laws, the group has to re-register with Nueakhleng District Agricultural Office annually to update the change especially list of the group members. Based on the list of group members as annex in this license, there are a total 326 group members (existing members),18 member(New member) which is in compliance with the group database. Decision making and governance made fair and transparent via</p> <p>annual meeting with all members lasted conducted 4 Feb 2024 to all members , the disbursement of premiums to all members as Logbook Record 2,500 bath per book for who had holder Oil Palm plot planted more than 62.5 HA (10 Rai) and 1,300 THB for who</p>	Complied

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		<p>had holder oil palm plot planted less than 1.6 HA (10 rai) and premium 80 THB/0.16 HA/Year. For example, member name Ms. Nisachon K. had Oil Palm area 20.39 HA (20.39 rai), totally 4,132(1,632+2,500)</p> <p>3) There's a declaration letter by the ISH Group Manager, Mr. Surasit P./ Group manager that also accepted and agreed by all current members stated that the group manager will be representing and managing the smallholders for the purpose of RSPO Certification Program effective from 9 Jan 2019.</p> <p>4) Sampling the signed declaration letter, acceptance form to be the member of Nueakhlom-Khaophanom Community Enterprise and agreed from existing member are as following:</p> <ul style="list-style-type: none"> • A meeting is declared valid if it is attended by more than half of the number of members. • Decision making is carried out by deliberation and consensus. If there is a deadlock, then the decision is taken based on a mechanism approved by the forum but still on an accountable basis. Fair and transparent decision making and governance • A meeting is declared valid if it is attended by more than half of the number of members. • Decision making is carried out by deliberation and consensus. If there is a deadlock, then the decision is taken based on a mechanism approved by the forum but still on an accountable basis. <p>5) There's a declaration letter by the ISH Chairman, Mr. Surasit P. Chaiman that also accepted and agreed by all current members stated that the group manager will be representing and managing the smallholders for the purpose of RSPO Certification Program in year 2024 .</p>	
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		<p>6) Sampling the signed declaration letter and acceptance form to be the member of Nueakhleng-Khaophanom Community Enterprise and agreed from new member are as following :</p> <table border="1"> <thead> <tr> <th>Member ID</th><th>Date of declaration</th><th>Date of agreement</th><th>Date of register</th></tr> </thead> <tbody> <tr> <td>252011144</td><td>21/1/2012</td><td>28/1/2012</td><td>19/5/2021</td></tr> <tr> <td>252017157</td><td>15/6/2017</td><td>5/5/2017</td><td>18/6/2021</td></tr> <tr> <td>252017278</td><td>9/14/2017</td><td>21/4/2017</td><td>5/5/2021</td></tr> <tr> <td>252011285</td><td>21/1/2012</td><td>21/1/2012</td><td>21/5/2021</td></tr> <tr> <td>252021429</td><td>15/1/2022</td><td>15/1/2022</td><td>15/1/2022</td></tr> <tr> <td>252023446</td><td>7/1/2023</td><td>7/1/2023</td><td>27/6/23</td></tr> </tbody> </table>	Member ID	Date of declaration	Date of agreement	Date of register	252011144	21/1/2012	28/1/2012	19/5/2021	252017157	15/6/2017	5/5/2017	18/6/2021	252017278	9/14/2017	21/4/2017	5/5/2021	252011285	21/1/2012	21/1/2012	21/5/2021	252021429	15/1/2022	15/1/2022	15/1/2022	252023446	7/1/2023	7/1/2023	27/6/23	
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Milestone A	Group manager and group members have an Internal Control System (ICS) that meets all the ICS Eligibility and MS A requirements (section 3.2 below) and complete training on oil palm pricing mechanisms, financial management, and best practices for smallholder organisations.	<p>Nueakhleng-Khaophanom Community Enterprise has established an internal audit implementation mechanism and ICS team based on the Sustainable group manual, issued on 13 September 2023. The original resources are managed based on the Organizational Structure of the Independent Oil Palm Farmer Nueakhleng-Khaophanom Community Enterprise based on the Chairman (M. Surasit P), reviewed and approved on 13 September 2023 by all members. The ICS is implemented and an annual internal audit of the group is conducted for all group members all audit findings are resolved according to the ICS plan, which meets all the ICS Eligibility and MS A requirements. The ICS manual included criteria for expulsion and sanctions for members who failed to comply with group requirements; resigned, the land changed owner, and the group manager and committee resolved to withdraw</p>	Complied																												

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		<p>from membership due to the violation of the group regulations.</p> <p>The training plan on oil palm pricing mechanisms, financial management, and best practices for all members, lasted completed. training via the annual meeting on 4-5 Feb 2024 for 326 members (existing member) and 18 member(new member).</p> <p>Training topics as planned included RISS standards, Internal control system, legal compliance, Social, environmental, group activities, and others that may affect the group, trained by Mr. Mr.Somjet L.,Ms.sukanya S.,Mr.Terrapong J. They have the competence to conduct the training as well.</p> <p>Sampled members and casual worker interviewed and training record reviewed.</p> <ul style="list-style-type: none"> • Member ID 252011285 Mr.Niyom Sangsrichan • Member ID 252021429 Mr.Boonchai Chuairak • Member ID 252023446 Mrs.Noree Saechaing • Member ID 252011144 Mrs.Monrudee Jongjai • Member ID 252017157 Mrs.Nisachon Khongcharoey • Member ID 252017278- Mr.suriya Khongpon • Mr. Thaiyont B. (casual worker) • Mr. Kanchit L. (casual worker) • Ms. Preeda L. (casual worker) 	
Milestone B	<p>Smallholder groups are operating in accordance to best management practices for groups, including:</p> <ul style="list-style-type: none"> • Fair and transparent decision-making and governance • Sustainable financial management 	<p>The fair and transparent decision-making and governance is demonstrated through various activities such as;</p> <ul style="list-style-type: none"> • Group members can perceive related information including changing of group regulation through group meetings or other communication e.g. line application, face to face. 	Complied

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		<ul style="list-style-type: none"> Decisions are reached through group consensus during group meetings. Initially, the group committee organizes to establish criteria. Subsequently, they hold a meeting with group members to present and ask their opinions, allowing for adjustments to be made. If there are no objections, the established criteria are then announced. <p>In terms of sustainable financial management, the document review revealed that Nueakhleng-Khaophanom Community Enterprise demonstrated positive performance. Nueakhleng- Khaophanom Community Enterprise Group also has a financial management plan such as estimation of FFB production in the next year (2022 – 2023 and 2023 – 2024) and replanting plan period 2020 to 2025.</p>	
Criteria 1.2 Smallholders have the capacity to effectively manage their farm.			
Eligibility	Not Applicable	Not applicable	Complied
Milestone A	Smallholders complete training on farm business operations, monitoring and planning. The training includes capacity building on record keeping for production, including inputs and yields, transactions, and variety.	Nueakhleng-Khaophanom Community Enterprise has held trainings related to palm oil business. The trainings have been conducted as follows: <ul style="list-style-type: none"> Training on Agricultural Management. Presented by Mr.Teerapong J. from Oil Palm and Palm Oil Research and Innovation Institute on 5 Feb 2024 with 326 existing members and 18 new members participation. Training on Group management, RSPO ISH standard and data collection by Mr.Somjet L. RSPO expert on 4 Feb 2024 , with 326 existing members and 18 new members= participation. 	Complied

		Based on interview, all member had recorded their production information in the forms which were prepared by group and then submitted their forms to the group's facilitator to verify and gather into the database every 3 months.	
Milestone B	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale	<p>Based on field observation to sampling group members, found that group members are managing their farm effectively and maintain records of production and transaction data as follow;</p> <ul style="list-style-type: none"> Records of FFBs that were sold to the ramps. Records of production and sale of FFB by individual members have consistently record the FFB production and sales that collected by the group in every 3 months 	Complied
Criteria 1.3 Smallholders implement good agricultural practices (GAP) on their farms.			
Eligibility	Smallholders commit to implementing good agricultural practices on their farms. (Reference Smallholder Declaration, 1.1.E, Annex 2).	<p>Nueakhleng-Khaophanom Community Enterprise has developed an application form and smallholders declaration letter which outlines the necessity to implement good agricultural practices in their farms.</p> <p>The Smallholders' Declaration form signifies members' commitment to implementing good agricultural practices on their farms, and it is signed by each member. Currently, Nueakhleng-Khaophanom Community Enterprise has a total no. of the members at 326 which composes of existing member 326 members and 18 new member. Examples of these members can be found in the group's documents, as follows:</p>	Complied

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Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>From verified the training year plan of 2024 and interviewed sample members found the group provide training as follows:</p> <ul style="list-style-type: none">Training on Agricultural Management. Presented by Mr.Teerapong J. from Oil Palm and Palm Oil Research and Innovation Institute on 5 Feb 2024 with 326 existing members and 18 new members participation. <p>Training on Group management, RSPO ISH standard and data collection by Mr.Somjet L. (RSPO expert) on 4 Feb 2024 , with 326 existing members and 18 new members participation. Most of trainers have a competence of each topic to training.</p>	Complied																												
Milestone B	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.	<p>Based on field observations conducted in group member areas, such as those of member ID;</p> <p>Member ID 252011144 Member ID 252017157 Member ID 252017278 Member ID 252011285 Member ID 252021429</p>	Non-compliance																												

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		<p>Member ID 252023446, it was evident that smallholders are effectively managing their farms and diligently maintaining records of production and transaction data.</p> <p>Moreover, they have implemented GAP in accordance with the SOPs and training that has been delivered such as not applying blanked spraying, not using paraquat, and conducting pest and disease control properly.</p> <p>Additionally, the auditor noted that in several plots, the weed condition was found to be satisfactory, indicating good farm management practices across various areas within the group.</p> <p>However</p> <p>From onsite verification and inspection at the plots and logbook documents of members Mr. Thanawat Chaikao (Member ID 252011160-1) and Mrs. Noree Saejiang (Member ID 252023446), it was found that there was no recording and management of disease occurrences although the site inspection found the remaining of the disease. This non-compliance is inconsistent with the specifications outlined in the Group Manual Khor-P-001, Amendment No. 05, which became effective on 13/09/2023.</p> <p>Major 2492354-202405-M1</p>	
Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing Comply with the law and respect communities' rights			
Criteria 2.1 Smallholders have legal or customary rights to use the land in accordance with national and local laws, and customary practices			
Eligibility	Smallholders provide the coordinates or maps of their plots and evidence of ownership, or rights to use the land (refer to appendix 1).	Nueakhleng-Khaophanom Community Enterprise has established a comprehensive database containing the land holdings of all group members, encompassing member details such as name, address, ID code, and coordinate points, along with land ownership status, planting year, and total area. This information has been gathered from	Complied

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		<p>specific document data in various formats, including the membership application form and related documents such as copies of the land ownership certificates submitted by the members.</p> <p>The Group manager and group consultant verified the group's information using a shapefile to compare the land for confirming the consistency.</p>																						
Milestone A	Smallholders can demonstrate legal ownership or native and/or customary rights to use the land or demonstrate that they are in the process of legalisation of that right.	<p>Based on document verification, all sampled group members of Nueakhleng-Khaophanom Community Enterprise were able to provide proof of their land ownership, demonstrated as sample follows:</p> <table><tr><th>Member Id</th><th>Land Title</th><th>No.</th></tr><tr><td>252011144</td><td>Title Deed Nor Sor 4 Jor</td><td>22477</td></tr><tr><td>252017157</td><td>Title Deed Nor Sor 4 Jor</td><td>3804</td></tr><tr><td>252017278</td><td>Title Deed Nor Sor 4 Jor</td><td>11348</td></tr><tr><td>252011285</td><td>Title Deed Nor Sor 4 Jor</td><td>7996</td></tr><tr><td>252021429</td><td>Title Deed Nor Sor 4 Jor</td><td>37829</td></tr><tr><td>252023446</td><td>Title Deed Nor Sor 4 Jor</td><td>22399/2240</td></tr></table>	Member Id	Land Title	No.	252011144	Title Deed Nor Sor 4 Jor	22477	252017157	Title Deed Nor Sor 4 Jor	3804	252017278	Title Deed Nor Sor 4 Jor	11348	252011285	Title Deed Nor Sor 4 Jor	7996	252021429	Title Deed Nor Sor 4 Jor	37829	252023446	Title Deed Nor Sor 4 Jor	22399/2240	Complied
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Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	<p>Based on field observations of the example smallholder (mentioned in 2.1 MS A) show that all land boundaries are clearly present, visible and maintained. All smallholder can display their land boundaries e.g. for smallholder who has land deed always indicates the legal boundary and the concrete pillar numbers. The concrete pillars given by the Department of Land were marked as a boundary of the land. Moreover, based stakeholder consultation to interested parties, there is no boundary overlapping with other landowner.</p>	Complied																					
Criteria 2.2																								

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Smallholders have not acquired lands from indigenous peoples, local communities or other users without their free, prior and informed consent, based on a simplified FPIC approach.			
Eligibility	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.	Complied
Milestone A	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.	Complied
Milestone B	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.	Complied
Criteria 2.3			
The right to use the land is not disputed by indigenous peoples, local communities or other users			
Eligibility	Smallholders declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any) (refer to appendix 1).	Based on document verification, all group members hold land deeds and land utilization certificates for all land used for oil palm cultivation Based on interviewed of example members, head village and related stakeholder organization found currently there are no land disputes	Complied

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		<p>between group members or with indigenous peoples, local communities or other users.</p> <p>Apart from that, they also have a land conflict resolution mechanism which member has been perceived by smallholder declaration and communicated these mechanism to members by training e.g. Social and Environmental training course on 4-5 Feb 2024, by Mr.Somjet L.and Miss Sukanya S.(RSPO expert)</p>	
Milestone A	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	<p>All group members hold land deeds for all land used for oil palm cultivation; therefore, the customary right does not apply.</p> <p>The group's record showed no evidence of any Land claim, dispute, or complaints raised from the indigenous, stakeholders, community leaders, governmental officers, and local communities and from stakeholder consultation not found disputes among indigenous peoples, local communities or other users.</p>	Complied
Milestone B	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	<p>All group members hold land deeds for all land used for oil palm cultivation; therefore, the customary right does not apply.</p> <p>The group's record showed no evidence of any Land claim, dispute, or complaints raised from the indigenous, stakeholders, community leaders, governmental officers, and local communities and from stakeholder consultation not found disputes among indigenous peoples, local communities or other users.</p>	Complied
Criteria 2.4 Smallholder plots are located outside of areas classified as national parks or protected areas, as defined by national, regional or local law or as specified in National Interpretation.			
Eligibility	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	The result of the document review and interviewing during the audit found all plots of group members are located outside of areas classified	Complied

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Milestone A	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	as national parks or protected areas as defined by national, regional, or local law.	Complied																					
Milestone B	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	Reviewed the maps for smallholders’ plots for existing members and verified during site visit at the sampled farmers, no smallholders’ plots are located in the area classified as national parks or protected areas	Complied																					
Criteria 2.5 For new planting, smallholders do not clear or acquire any land without obtaining the free, prior and informed consent (FPIC), of indigenous people and/or local communities and/or other users , based on a simplified FPIC approach.																								
Eligibility	For new oil palm planting, smallholders commit not to clear or acquire land from indigenous people, local communities, or other users without their free, prior and informed consent, based on a simplified FPIC approach (refer to appendix 1).	<div>The group member signed Smallholder Declaration committed not to clear or acquire land from indigenous people, local communities, or other users. The group no plans for new oil palm planting/development of new areas. As follow</div> <table><tr><th>Member ID</th><th>Date of declaration</th><th>Date of agreement</th></tr><tr><td>252011144</td><td>21/1/2012</td><td>28/1/2012</td></tr><tr><td>252017157</td><td>15/6/2017</td><td>5/5/2017</td></tr><tr><td>252017278</td><td>9/14/2017</td><td>21/4/2017</td></tr><tr><td>252011285</td><td>21/1/2012</td><td>21/1/2012</td></tr><tr><td>252021429</td><td>15/1/2022</td><td>15/1/2022</td></tr><tr><td>252023446</td><td>7/1/2023</td><td>7/1/2023</td></tr></table>	Member ID	Date of declaration	Date of agreement	252011144	21/1/2012	28/1/2012	252017157	15/6/2017	5/5/2017	252017278	9/14/2017	21/4/2017	252011285	21/1/2012	21/1/2012	252021429	15/1/2022	15/1/2022	252023446	7/1/2023	7/1/2023	Complied
Member ID	Date of declaration	Date of agreement																						
252011144	21/1/2012	28/1/2012																						
252017157	15/6/2017	5/5/2017																						
252017278	9/14/2017	21/4/2017																						
252011285	21/1/2012	21/1/2012																						
252021429	15/1/2022	15/1/2022																						
252023446	7/1/2023	7/1/2023																						
Milestone A	A Smallholders complete training on how to conduct a simplified FPIC approach.	From verified the training year plan of 2024 and interviewed sample members found the group provide training as follows:	Complied																					

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		Training on a simplified FPIC approach by Mr.Somjet L. (RSPO expert) on 4 Feb 2024 , with 326 existing members and 18 new members participation.	
Milestone B	Based on a simplified FPIC approach, smallholders jointly agree on a plan with the affected indigenous peoples and/or local communities and/or other rights holders, including vulnerable groups, for new oil palm developments, if these involve land-use change.	<p>The group has established FPIC process in Sustainable manual lasted issued. 13 Sep 2023 .</p> <p>Based on interview local communities such as Head of the Subdistrict Administrative Organization (Khoaphanom) there is no indigenous land/customary land in area.</p>	Complied
Principle 3: Respect human rights, including workers' rights and conditions Safeguard human rights and protect workers' rights, ensuring safe and decent working conditions.			
Criteria 3.1 There is no use of forced labour.			
Eligibility	Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. They provide information on the source of labour on the farm, including family, contract and hired labour (refer to appendix 1).	<p>Smallholder members have signed the agreement and smallholder declaration statement which stated at point "No discrimination, harassment or abuse on the oil palm plantation".</p> <p>Nueakhleng-Khaophanom Community Enterprise Group has policies related to discrimination, violence, forced labour and abuses at work based on Sustainable Group Manual Sustainable Manual lasted issued. 13 Sep 2023 including the smallholder declaration letter.</p> <p>The policy explains: "prohibition of discrimination gender, religion, political affiliation, ethnicity, and others), prohibition against forced labour, prohibition of detention. Worker's wages if the worker resigns and prohibits trafficking in persons / labour in any form".</p> <p>This policy has been communicated to members and all casual workers at of Nueakhleng Khaophanom Community Enterprise Group at the time with this policy was socialized to all members and workers at the</p>	Complied

		<p>time via annual meeting lasted on 4-5 Feb 2024. This socialization was attended by 344 members (326 existing members and 17 new members) attendance lists and materials can be shown during the audit.</p> <p>Through verification by onsite observation found the source of labour of the group members are both family and hired labour. Type of worker are Harvesting, trimming, and weeding. The gender of the worker both of Men and Women and the type of employment is casual (piece rate employed). The most of employment was casual work and reviewed the document as signed a declaration to commit to not use forced labour to ensure all members acknowledgment and practice comply with requirement for example;</p> <p>Existing members</p> <ul style="list-style-type: none"> - Member ID 142017079, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge, signed group agreement on and signed the declaration letter on 28 Jan 2017 and 05 May 2021 respectively. - Member ID 142017085, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge, signed group agreement on and signed the declaration letter on 25 Jan 2017 and 20 Apr 2021 respectively. - Member ID 252011162, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge, signed group agreement on and signed the declaration letter on 21 Jan 2011 and 16 Mar 2021, respectively. <p>New members</p> <ul style="list-style-type: none"> - Member ID 122023444, commit to no use of forced labour and ensure that any use of forced labour on the farm by 	
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		<p>acknowledge, signed the declaration letter and signed group agreement on 30 Jun 2023 and 01 Jul 2023. Respectively.</p> <ul style="list-style-type: none"> - Member ID 142023457, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge signed the declaration letter on and signed group agreement on 24 Jun 2023 and 01 Jul 2023 respectively. - Member ID 142023460, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge signed the declaration letter on and signed group agreement on 24 Jun 2023 and 01 Jul 2023 respectively. 	
Milestone A	<p>Smallholders complete training on free and fair labour and implement measures to ensure that all work is voluntary, and the following practices are prohibited:</p> <ul style="list-style-type: none"> • Retention of identity documents including but not limited to passports; • Payment of recruitment fees by workers; • Contract substitution; • Involuntary overtime; • Lack of freedom of workers to resign; • Penalty for termination of employment; • Debt bondage; • Withholding of wages 	<p>Nueakhleng-Khaophanom Community Enterprise Group has provided training to farmers and their workers (Harvesters, fertilizers and sprayers) on Training chemical handling (agrochemical), Prevention and Handling of Forest and Land Fires by the Fertilizer and Pesticide Commission team which was held on 5 Feb 2024 by Group manager and Ms. Suganya S and Mr. Watcharin N (Trainer/ RISH expert) .</p> <p>The material provided at the training includes:</p> <ol style="list-style-type: none"> 1. Prohibition of Discrimination, Forced Labour and Trafficking 2. Prohibition of employing minors and prohibition of Using Child Labour as well. 3. Prohibited of Retention of identity documents including but not limited to passports, Payment of recruitment fees by workers, Contract substitution, Involuntary overtime, Lack of freedom of workers to resign, Penalty for termination of employment, Debt bondage, Withholding of wages. However, all of workers worked with members farm only casual workers no permanent worker worked at farm. 4. Workers' rights, work contracts, standardization of wages, freedom of association, working overtime, termination of 	Complied

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		employment in accordance with applicable laws and regulations. However, all of workers worked with members farm only casual workers no permanent worker worked at farm.	
Milestone B	Workers on the farm, including their families, have unrestricted access to their identity documents, have freedom of movement and can declare that their employment is freely chosen.	<p>All workers in the plot, including their families, have the right of access to obtain the casual work agreement. For all casual workers no need the issued the contract agreement.</p> <p>Based on interviews and verified the acknowledgment with harvest workers during field visit to confirm they no use of forced labour i.e.</p> <p>Existing members: Member ID 142017079, Member ID 142017085 and Member ID 252011162</p> <p>New members: Member ID 122023444, Member ID 142023457 and Member ID 142023460</p> <p>It would be concluded that they were given the freedom to access or to services to all farmers and could freely option for the jobs and other employer.</p>	Complied
Criteria 3.2 Children are not employed or exploited. Work by children is acceptable on family farms, under adult supervision and when not interfering with education programmes. Children are not exposed to hazardous working conditions.			
Eligibility	<p>Smallholders are aware of what defines child labour and ensure that any child labour in the farm operations is terminated at Eligibility. Awareness of child labour and commitment to no child labour includes:</p> <ol style="list-style-type: none"> 1. Compliance with the minimum age of workers and as defined by local, state, or national law, 2. Not exposing children to hazardous work. 3. Providing adult supervision of young people working on the farm. 4. Ensuring the practice of children's rights to education is unrestricted and respected. <p>(Refer to appendix 1).</p>	<p>Nueakhlom-Khaophanom Community Enterprise Group has a policy regarding the prohibition of Using Child Labour, i.e:</p> <ol style="list-style-type: none"> 1. For Nueakhlom-Khaophanom Community Enterprise Sustainable Oil Palm community Enterprise Group members not to employed children under 15 years of age. 2. And for children aged 15-18 years, if they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs. <p>This policy refers to the existing laws and regulations in Thailand, concerning the prohibition of using child labour. This policy was</p>	Complied

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		socialized to all farmers and workers at the time on 4-5 Feb 2024, this socialization was attended by 344 members (326 existing members and 17 new members) via ordinary meeting.	
Milestone A	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 	<p>Smallholder members have signed the agreement and smallholder declaration statement which stated at point "No used child labour on the oil palm plantation".</p> <p>Nueakhlom-Khaophanom Community Enterprise Group has policies related to discrimination, violence, Child labour at work based on Sustainable Manual Issued 13 Sep 20223 at page 58/72 including the small holder declaration letter.</p> <p>The policy explains: "prohibition of child labour. Worker's ID, Date of Birth and joining date in persons/labour in any form".</p> <p>This policy has been communicated to members and all casual workers at of Nueakhlom-Khaophanom Community Enterprise Group at the time with This policy was socialized to all members and workers via annual meeting lasted on 4-5 Feb 2024 (344 members (326 existing members and 17 new members) and for new members on 10 Sep 2023 via orientation program (17 members). This socialization was attended by 344 members and workers, attendance lists and materials can be shown during the audit.</p> <p>Based on sampling members and casual worker verified data such as Existing members: Member ID 142017079, Member ID 142017085 and Member ID 252011162 New members ; Member ID 122023444, Member ID 142023457and Member ID 142023460 Casual workers: Mr. Boonrat N. (Service for member ID 142017079) and Mr. Boonsong C. (service for member ID 142017103)</p>	Complied

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		<p>It concluded that they can demonstrate and there is no practices used child labour on workplace. Furthermore, here below are additional information</p> <ol style="list-style-type: none"> 1. For Nueakhleng-Khaophanom group members not to employ children under 18 years of age. 2. And for children aged 15-18 years, if they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs, it was proven that there were no workers under 18 years of age. Based on the workers lists, also include personal identity (ID Card) to see the age of the worker. The youngest age on the list of Nueakhleng-Khaophanom as harvester; Date of birth 24 Aug 2003 and joining date working on Jan 2022 or at the age of 20 years and 9 months. 	
Milestone B	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 	<p>Smallholder members have signed the agreement and stallholder declaration statement which stated at point "No used child labour on the oil palm plantation".</p> <p>Nueakhleng-Khaophanom Sustainable Oil Palm community Enterprise Group has policies related to discrimination, violence, Child labour at work based on Sustainable Group Manual issued 13 Sep 2023 at page 52-53 including the small holder declaration letter.</p> <p>The policy explains: "prohibition of child labour. Worker's ID , Date of Birth and joining date in persons/labour in any form". This policy has been communicate to members and all casual workers at of Nueakhleng-Khaophanom Group at the time with This policy was socialized to all members and workers via annual meeting lasted on 4-5 Feb 2024. This socialization was attended by 323 members and workers, attendance lists and materials can be shown during the audit. and workers, attendance lists and materials can be shown during the audit.</p> <p>Based on sampling members and casual worker verified data such as</p>	Complied

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		<p>Existing members: Member ID 142017079, Member ID 142017085 and Member ID 252011162</p> <p>New members ; Member ID 122023444, Member ID 142023457 and Member ID 142023460</p> <p>Casual workers : Mr. Boonrat N. (Service for member ID 142017079) and Mr. Boonsong C. (service for member ID 142017103) Found they can demonstrate and there are no practices used child labour on workplace.</p> <ol style="list-style-type: none"> 1. For Nueakhlom-Khaophanom group members not to employ children under 18 years of age. 2. And for children aged 15-18 years, if they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs, it was proven that there were no workers under 18 years of age. Based on the workers lists, also include personal identity (ID Card) to see the age of the worker. <p>The youngest age on the list at Nueakhlom-Khaophanom as harvester team, his Date of birth 24 Aug 2003 and joining date working on Jan 2022 or at the age of 20 years and 9 months.</p>	
<p>Criteria 3.3 Workers' pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.</p>			
Eligibility	Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (Refer to appendix 1).	<p>The group member signed a declaration to commit to paying workers according to minimum wage as legal requirements or mandatory industry standards.</p> <p>The Minimum wage effective on date 1 Jan 2023 at Krabi province as 347 Baht/day, Group members are also encouraged and informed on the minimum wage, including all subcontractors employed. Verify the</p>	Complied

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		<p>Oil palm record book's wage founded the palm harvested casual worker received the wage over the minimum wage (450-500 THB/ Ton FFB), Nueakhlomg-Khaophanom Group or members (farmers) are prohibited from withholding worker's wages</p> <ul style="list-style-type: none"> Casual workers the mechanism for making work agreements between farmers and workers that refer to applicable government regulations and RSPO requirements. Based on verified the Log book and pay slip record between worker, farmer and Group Manager Nueakhlomg-Khaophanom group has mention that: Workers are entitled to wages from owner (farmer) in accordance with the type of work they do: Harvest work of 450-500 baht per ton FFB FFB transportation of 200-300 per ton. Pruning work on average 10-25 baht per tree depend on age of Oil Palm tree (high level) fertilization work of 40-50 baht per bag Spraying work of 150 baht per Litter. Weed/Grass clearing work using machinery of 500 baht per ha 	
Milestone A	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups, including women.	<p>At the time of this audit conducted a document (Record payment/ receipt) verification, based on the verification of harvesters' wages/pay record for the period of May 20203 to April 2024 such as</p> <ul style="list-style-type: none"> Record payment of wages on : 12 Apr 2024 On behalf of: Mr. Weerawut T. (casual worker) Plot owner/Farmer: member ID. 142017085 Type of Work: harvesting Total Weight : 3.87 MT Wages received by workers: 3,570 Baht (500 baht/MT). 	Complied

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		<ul style="list-style-type: none"> • 3 Workers = $3570/3 = 1190$ Baht/person. • 2 days (11 - 12 Apr 2024) = $1190/2 = 595$ baht/day/person <p>The payment of harvest wages is in accordance with the agreement in the harvester's employment contract and also has not been identified as discrimination against workers both men and women. Based on the harvester's wage payment record above, farmers provide workers' wages above the Minimum wage.</p> <p>During the field assessment interviews were conducted with Casual workers members and verified the record that the payment had been made fairly and no discrimination.</p>	
Milestone B	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups including women.	<p>At the time of this audit conducted a document (Record pay receipt) verification, based on the verification of harvesters' wages/pay record for the period of 2023:</p> <p>Record payment of wages on: 11-12 Apr 2024</p> <ul style="list-style-type: none"> - Record payment of wages on : 12 Apr 2024 - On behalf of: Mr. Weerawut T. - Plot owner/Farmer: member ID.142017085 - Type of Work: harvesting - Total Weight : 3.87 MT - Wages received by workers: 3,570 Baht (500 baht/MT). - Workers = $3570/3 = 1190$ Baht/person. - 2 days (11 - 12 Apr 2024) = $1190/2 = 595$ baht/day/person <p>The payment of harvest wages is in accordance with the agreement in the harvester's employment contract and also has not been identified as discrimination against workers both men and women.</p>	Complied

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		<p>Based on the harvester's wage payment slip above, Nueakhleng-Khaophanom provides workers' wages above the minimum wage on 1 Jan 2023 (347 baht/day).</p> <p>During the field trip, interviews were conducted with several harvesters serviced for</p> <p>Existing members: Member ID 142017079, Member ID 142017085 and Member ID 252011162</p> <p>New members ; Member ID 122023444, Member ID 142023457 and Member ID 142023460</p> <p>Casual workers : Mr. Boonrat N. (Service for member ID 142017079) and Mr. Boonsong C. (service for member ID 142017103), that the payment had been made fairly and no discrimination.</p>	
<p>Criteria 3.4 Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO. Note: Are there workers on the farm? If no, SKIP</p>			
Eligibility	Smallholders commit to respect the rights of workers to file a complaint/grievance (Refer to appendix 1).	<p>The group member signed a declaration to respect workers' rights to file a complaint/grievance. Verified the sampling member who signed a declaration to commit that respect the rights of workers to file a complaint such as members.</p> <p>Existing members</p> <ul style="list-style-type: none"> - Member ID 142017079, commit to respect the rights of workers to file a complaint/grievance, signed group agreement on and signed the declaration letter on 28 Jan 2017 and 05 May 2021 respectively. - Member ID 142017085, commit to respect the rights of workers to file a complaint/grievance, signed group agreement on and 	Complied

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		<p>signed the declaration letter on 25 Jan 2017 and 20 Apr 2021 respectively.</p> <ul style="list-style-type: none"> - Member ID 252011162, commit to respect the rights of workers to file a complaint/grievance, signed group agreement on and signed the declaration letter on 21 Jan 2011 and 16 Mar 2021, respectively. <p>New members</p> <ul style="list-style-type: none"> - Member ID 122023444, commit to respect the rights of workers to file a complaint/grievance, signed the declaration letter and signed group agreement on 30 Jun 2023 and 01 Jul 2023. Respectively. - Member ID 142023457, commit to respect the rights of workers to file a complaint/grievance signed the declaration letter on and signed group agreement on 24 Jun 2023 and 01 Jul 2023 respectively. - Member ID 142023460, commit to respect the rights of workers to file a complaint/grievance signed the declaration letter on and signed group agreement on 24 Jun 2023 and 01 Jul 2023 respectively. <p>The mechanism of the grievance and complaint is established in the Sustainable Manual Issued 13 Sep 2023 on page 20-23. The member could be requested the complaint directly to the group manager number +66 982766592 and the Nueakhleng-Khaophanom Community Enterprise Group office number +66 982766592). Moreover, the group established the suggestion box at the group office and retrained to all members on date 4-5 Feb 2023 via ordinary meeting. Or line application at RSPO Nueakhleng-Khaophanom. The confidentiality of the Reporting Person is guaranteed.</p>	
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		<p>The Approval Committee is prohibited from disclosing the identity of the reporter to the public or other parties. Resolution of complaints or suggestions through deliberation to reach a consensus. The subject of the complaint, which is confidential, if it cannot be resolved internally in the Nueakhleng-Khaophanom group management will submit the matter to the competent authority for further action.</p> <p>From verified by sampling members interviewed, including stakeholder interviewed from lasted July 2023 till April 2024, there have been no complaints from either member farmers or workers including all stakeholders.</p>	
Milestone A	Smallholders complete training on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.	<p>Members and some casual workers of Nueakhleng-Khaophanom Community Enterprise Group have complete training on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance on annual meeting lasted on 4-5 Feb 2024. This socialization was attended by 323 members/farmers and workers, attendance lists and materials can be shown during the audit.</p> <p>Sampled members and casual worker interviewed and training record reviewed such Existing members: Member ID 142017079, Member ID 142017085 and Member ID 252011162, New members ; Member ID 122023444, Member ID 142023457 and Member ID 142023460 and Casual workers : Mr. Boonrat N. and Mr. Boonsong C. were attend.</p>	Complied
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	<p>Result from interview with selected members confirmed that they are aware complaints and grievance mechanism. They can also demonstrate their understanding of the process for compliance and grievance. So far, the record on the farm record book showed no evidence of any dispute and complaints raised by stakeholder, community leader, governmental officers, and local communities even though they know the right to give the complaints and grievances regarding the group and group members activities.</p>	Complied

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		Based on interview with harvester, they said that they have been provided awareness to submit the grievance through suggestion box in the office of Nueakhleng-Khaophanom Community Enterprise Group. They also said that until current, there is no grievance/or complaint need to be submitted since lasted assessment (2023). However, they had only one request from member ID 252011147; Mrs. Nunom Kaewlok in case Garnoderma, member had to inform on 2 Apr 2024 during on internal audit by internal auditor till now ongoing to process.	
Criteria 3.5 Working conditions and facilities are safe and meet minimum legal requirements.			
Eligibility	Smallholders commit to providing safe working conditions and facilities (Refer to appendix 1).	<p>The group member signed a declaration to provide safe working conditions and facilities for the workers. The group established the Occupational health and safety stated on Nueakhleng-Khaophanom Community Enterprise Group Sustainable Manual Issued 13 Sep 2023 on page 53, Risk assessment Rev. 1 Dec 2023.</p> <p>Smallholder members have signed the statement to provide PPE for permanent workers. However, all member had only casual workers and they were prepared by them self follows the PPE Metrix rev. 1 Dec 2023 to use, Harvester, Chemical sprayer and etc.: Safety helmet, Safety boots, Safety glasses Spraying workers: Apron, Chemical mask, Rubber Hand gloves, Safety Glasses and etc.</p> <p>However :</p> <p>During onsite verification and inspection of workers, including smallholder family members, it was found that minimum personal protective equipment (PPE) appropriate for the type of harvest work was not provided. This is a violation of the safety standards outlined in the Manual number Khor Bor Por 001 R.05 Eff. 13/9/23. See more details from NCR 2492354-202405-M2</p>	Non-compliance

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Milestone A	Smallholders, workers, and family members complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them	<p>The group established the risk assessment on occupational health and safety in the year Aug 2023 - Aug 2024 for all member and casual workers on 4-5 Feb 2024, Identified risks on occupational health and safety by separate in each group, such as infrastructure & environment, Materials, equipment, tools, working equipment, the working person's behaviour and the health. The result of the risk assessment was no high-risk level for the medium risk. The group has an action plan to monitor during an internal audit and educated the group member yearly.</p> <p>Training for OHS and safety risk associated with farm work (including that of pesticide/paraquat usage and risk identification as well) and how to mitigate them has been conducted on 4 Feb 2024 for 344 participants. Including the group has monitored the accident case and investigation system related to the recording of work accidents in the form. verification and Monitoring interview with several farmers and harvester, there are no records related to work accidents from May 2023 to April 2024.</p>	Complied
Milestone B	<p>Workers, including smallholder family members, have access to safe working conditions and amenities that include:</p> <ul style="list-style-type: none"> • Safe and adequate housing, where applicable, • Access to basic first aid supplies • Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work. • Adequate drinking water • Access to toilets 	<p>Casual workers including smallholder family member have access to safe working conditions and amenities. Each workers and smallholder has their own housing. During field visit to smallholder housing indicated that the housing is standard for health and safety, working equipment for harvesting store in speared place, herbicide/pesticide store in the separate place.</p> <p>First aid equipment provide by group members/owner farmers. During field observation confirmed that first aid kit provide has met with the standard. Evidence of First aid kit provision are available. PPE has been prepared by casual workers, they can be demonstrated during audit.</p> <p>Based on visits to harvesting activities on land / plots owned by Based on sampling members and casual worker to interview such</p>	Complied

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		<p>Existing members: Member ID 142017079, Member ID 142017085 and Member ID 252011162</p> <p>New members ; Member ID 122023444, Member ID 142023457 and Member ID 142023460</p> <p>Casual workers: Mr. Boonrat N. (Service for member ID ID 142017079) and Mr. Boonsong C. (service for member ID 142017103). They can demonstrate and their prepared Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work including an adequate drinking water and access to toilets on workplace as well as.</p> <p>Based on field visit to 35 sample of smallholders during IAV, smallholder plots located away from farmers houses or resident. Their workers also live in surrounding village, they have access to safe working conditions and amenities such as:</p> <ul style="list-style-type: none"> - Access to basic first aid supplies, where each farmer group equipped first aid kit. Sample of receipt first aid kit receives by Farmer Group - PPE for harvester (rubber boot, safety goggle, hand gloves, sickle cover). PPE for sprayer (apron, masker, rubber gloves). - Adequate drinking water brought by workers itself 	
<p>Criteria 3.6 There is no discrimination, harassment, or abuse on the farm.</p>			
Eligibility	Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).	All of the group member signed a declaration to commit to no discrimination, harassment or abuse on the farm. Verified the sampling member who signed a declaration letter such as members.	Complied

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		<p><u>Existing members</u></p> <ul style="list-style-type: none"> - Member ID 142017079, commit to no discrimination, harassment or abuse on the farm, signed group agreement on and signed the declaration letter on 28 Jan 2017 and 05 May 2021 respectively. - Member ID 142017085, commit to no discrimination, harassment or abuse on the farm, signed group agreement on and signed the declaration letter on 25 Jan 2017 and 20 Apr 2021 respectively. - Member ID 252011162, commit to no discrimination, harassment or abuse on the farm, signed group agreement on and signed the declaration letter on 21 Jan 2011 and 16 Mar 2021, <u>respectively.</u> <p><u>New members</u></p> <ul style="list-style-type: none"> - Member ID 122023444, commit to no discrimination, harassment or abuse on the farm, signed the declaration letter and signed group agreement on 30 Jun 2023 and 01 Jul 2023. Respectively. - Member ID 142023457, commit to no discrimination, harassment or abuse on the farm signed the declaration letter on and signed group agreement on 24 Jun 2023 and 01 Jul 2023 respectively. - Member ID 142023460, commit to no discrimination, harassment or abuse on the farm signed the declaration letter on and signed group agreement on 24 Jun 2023 and 01 Jul 2023 respectively. 	
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.	From verifying the training record, found all members of the group had completed training on workplace non-discrimination, non-harassment and non-abuse and are aware of the need for a safe workspace lasted via an annual meeting on 4-5 Feb 2024, such as	Complied

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		<p>Existing members: Member ID 142017079, Member ID 142017085 and Member ID 252011162</p> <p>New members: Member ID 122023444, Member ID 142023457 and Member ID 142023460</p> <p>Casual workers: Mr. Boonrat N. (Service for member ID 142017079) and Mr. Boonsong C. (service for member ID 142017103)</p>	
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	<p>Smallholder members have signed the agreement and smallholder declaration statement which stated at point "No discrimination, harassment or abuse on the oil palm plantation".</p> <p>Nueakhlom-Khaophanom Group has policies related to discrimination, violence, forced labour and abuses at work based on Sustainable Manual Issued 13 Sep 2023 at page 66 including the small holder declaration letter.</p> <p>The policy explains: "prohibition of discrimination gender, religion, political affiliation, ethnicity, and others), prohibition against forced labour, prohibition of detention. Worker's wages if the worker resigns and prohibits trafficking in persons / labour in any form".</p> <p>This policy has been communicated to members and all casual workers at of Nueakhlom-Khaophanom Group at the time with This policy was socialized to all members and workers at the time via annual meeting lasted on 4-5 Feb 2024. This socialization was attended by 344 members/farmers and workers, attendance lists and materials can be shown during the audit.</p> <p>Based on sampling members and casual worker to interview such</p> <p>Existing members: Member ID 142017079, Member ID 142017085 and Member ID 252011162</p> <p>New members: Member ID 122023444, Member ID 142023457 and Member ID 142023460</p>	Complied

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		Casual workers: Mr. Boonrat N. (Service for member ID 142017079) and Mr. Boonsong C. (service for member ID 142017103) they can demonstrate and there is no practices of discrimination, harassment and abuse on workplace.	
<p>Principle 4: Protect, conserve and enhance ecosystems and the environment</p> <p>Protect the environment, conserve biodiversity, enhance ecosystems and ensure sustainable management of natural resources.</p> <p>Preamble</p> <p>High Conservation Value (HCVs) and High Carbon Stock (HCS) forests</p> <p>This Independent Smallholder Standard is pursuing the objective of the RSPO Smallholder Strategy to increase smallholder inclusion, prioritise improved practices which also benefit smallholder livelihoods, whilst also upholding the core sustainability requirements. This includes the protection of areas of HCV and HCS forests. The RSPO has developed a simplified HCV methodology for identifying, protecting and managing HCVs that provides guidance for both existing and new planting (see here).</p> <p>Aligned with the new HCS requirements in the RSPO 2018 P&Cs, the RSPO, in consultation with the HCSA Steering Group, intends to develop a simplified combined HCV-HCS approach to identify and protect HCS forests. The simplified and combined HCV-HCS approach for independent smallholders will be open to public consultation and will be published no later than November 2020.</p> <p>In the meantime, independent smallholders are not allowed to clear any primary forests or any areas required to protect or enhance HCVs and HCS forests, as committed by signing the Smallholder Declaration. Until the simplified combined HCV-HCS approach and tool for independent smallholders is available, new plantings will only be permitted in low risk areas. The definition and procedure for identification of low risk areas will be defined by a Smallholder No Deforestation Task Force.</p> <p>Remediation and Compensation Procedure (RaCP)</p> <p>Remediation and compensation are required for any clearance since November 2005 without prior HCV assessment (see criterion 4.2) and any clearance since November 2019 without prior HCS assessment.</p> <p>The requirements as outlined in the RaCP (2015) is not fully applicable for independent smallholders. For independent smallholders, this RSPO ISH Standard is focused on developing an appropriate RaCP mechanism such as on-site remediation (with funding mechanisms to be determined) as this is contextually appropriate to the scale of independent smallholder production and enables independent smallholders to maximise positive environmental impact on-site. The requirement means that quantified liability is disclosed and assessed through a land use change analysis (LUCA) supported by the RSPO Secretariat.</p>			
<p>Criteria 4.1</p>			

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High Conservation Values (HCVs) on the smallholder plot or within the managed area and High Carbon Stock (HCS) forests identified after November 2019 using the simplified combined HCV-HCS approach, are managed to ensure that they are maintained and/or enhanced.			
Eligibility	Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (Refer to appendix 1).	<p>All smallholder members of Nueakhleng-Khaophanom Group have signed commitment to protect HCV area as stated in "Nueakhleng-Khaophanom Group " which at point D.1.5 mentioned all smallholder commit to protect HCVs and HCS forests through the precautionary practices approach.</p> <p>Nueakhleng-Khaophanom Group in cooperation with Skymap Global (M) Sdn. Bhd. have conducted LUCA report assessment final report of LUCA assessment issued in 29th March 2024 (latest update), available at Nueakhleng-Khaophanom Group office. According to the report there are no HCV identified inside the smallholder area, the policy of Nueakhleng-Khaophanom Enterprise Group and also regulation. HCV management and monitoring for the riparian zone have been developed by Nueakhleng-Khaophanom Group. The management of the riparian zone including:</p> <ul style="list-style-type: none"> - Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance \pm 4 m or one last row of crops from the riverbank. <p>Based on manual Roundtable on sustainable palm oil for smallholder management manual eff Sep /2023 regulated that chemical spraying is prohibited near riverbanks.</p> <ul style="list-style-type: none"> - Installation of riverbank protection information boards. - Enrichment by planting woody plants (Bamboo trees); - Monitoring of riparian area. <p>In detail, all of smallholder have been verified during the registration process, including if there is HCV exist, shown in document "manual Roundtable on sustainable palm oil for smallholder management manual eff Sep/2023"</p>	Complied

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		<p>Sampled group members of Nueakhlomg-Khaophanom Community Enterprise were able to provide proof of their land ownership, demonstrated as sample follows:</p> <table><tr><th>Member Id</th><th>Land Title</th><th>No.</th></tr><tr><td>252011144</td><td>Title Deed Nor Sor 4 Jor</td><td>22477</td></tr><tr><td>252017157</td><td>Title Deed Nor Sor 4 Jor</td><td>3804</td></tr><tr><td>252017278</td><td>Title Deed Nor Sor 4 Jor</td><td>11348</td></tr><tr><td>252011285</td><td>Title Deed Nor Sor 4 Jor</td><td>7996</td></tr><tr><td>252021429</td><td>Title Deed Nor Sor 4 Jor</td><td>37829</td></tr><tr><td>252023446</td><td>Title Deed Nor Sor 4 Jor</td><td>22399/2240</td></tr></table>	Member Id	Land Title	No.	252011144	Title Deed Nor Sor 4 Jor	22477	252017157	Title Deed Nor Sor 4 Jor	3804	252017278	Title Deed Nor Sor 4 Jor	11348	252011285	Title Deed Nor Sor 4 Jor	7996	252021429	Title Deed Nor Sor 4 Jor	37829	252023446	Title Deed Nor Sor 4 Jor	22399/2240	
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Milestone A	<p>Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none">• The importance of maintaining and conserving HCVs and HCS forests• Human-wildlife conflict; and• Rare, threatened and endangered species and important ecosystems.	<p>Training on the management and protection of HCV and HCS areas, Rare, Threatened and Endangered (RTE) species and important ecosystems has been carried out since 2012 and 2023. The last refresh training was carried out by trained by Mr. Mr.Somjet L., Ms.sukanya S.,Mr.Terrapong J. They have the competence to conduct the training as well.to all member Groups date on 20/Dec/2023. HCV training for The Nueakhlomg-Khaophanom Community Enterprise Group members was conducted by The Nueakhlomg-Khaophanom Community Enterprise Group . Evidence of training can be shown during audit in the form of photograph, attendance List and training materials delivered by the ICS team”</p> <p>During field visits to smallholder plots and interviews with smallholders, they stated that they had attended HCV training by the ICS and Training teams. They have also understood the importance of protecting HCV, wildlife, RTE species and their protected areas.</p>	Complied																					

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		<p>Sampled members and casual worker interviewed and training record reviewed are named below. All of them could demonstrated the undertaning during the audit.</p> <ul style="list-style-type: none"> • Member ID 252011285 Mr.Niyom Sangsrichan • Member ID 252021429 Mr.Boonchai Chuairak • Member ID 252023446 Mrs.Noree Saechaing • Member ID 252011144 Mrs.Monrudee Jongjai • Member ID 252017157 Mrs.Nisachon Khongcharoey • Member ID 252017278- Mr.suriya Khongpon • Mr. Thaiyont B. (casual worker) • Mr. Kanchit L. (casual worker) • Ms. Preeda L. (casual worker) 	
Milestone B	Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable	<p>Interviews with smallholder members during an audit confirmed awareness and adherence to policies regarding the protection of rare, threatened, and endangered (RTE) species, and proper management of High Conservation Value (HCV) areas, specifically riparian zones. Interviews with smallholder members during an audit confirmed that they were aware of the RTE species protection and animal in the smallholder plots. Animal hunting is prohibited by the policy of Nueakhlomg-Khaophanom Community Enterprise Group and also regulation. HCV management and monitoring for the riparian zone have been developed by. The management of the riparian zone including:</p> <ul style="list-style-type: none"> - Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance \pm 10 m or one last 	Complied

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		<p>row of crops from the riverbank.</p> <ul style="list-style-type: none"> - Nueakhlomg-Khaophanom Community Enterprise Group Feb/2024 regulated that chemical spraying is prohibited near riverbanks. - Installation of riverbank protection information boards. - Enrichment by planting woody plants (Bamboo trees and vetiver). - Monitoring of riparian area. <p>The interview with the sampling group manager has communicated the procedure/mechanism for group members to report any HCV threats. The disciplinary measures have been imposed to protect RTE species by setting rules to no harm, no killed, and no animals captured in the estate. The restrictions are communicated to concerned parties, e.g., workers, stakeholder group members, etc. There is no evidence of threatening RTE species following the national law, and there is no found.</p>	
Criteria 4.2 Where the existing smallholder plot has been planted and cleared after November 2005 or is on an area identified as HCS forests after November 2019 up to the eligibility period, a RaCP process appropriate for smallholders based on Land Use Change Analysis (LUCA) will be applicable (reference preamble).			
Eligibility	Smallholders provide information on all smallholder plots converted and planted with oil palm after 2005, through use of the simplified combined HCV- HCS approach for Smallholders (Refer to appendix 1).	The Nueakhlomg-Khaophanom Community Enterprise Group is dedicated to protecting and maintaining High Conservation Value (HCV) areas within its smallholder plots. An HCV assessment was conducted by the Group starting in 10 October 2012 for all smallholder members. This comprehensive assessment included evaluating all smallholder plots that were converted and planted with oil palm after 2005. The findings of this assessment are documented in the report titled "Nueakhlomg-Khaophanom Community Enterprise Group," dated 30 October 2023. Additionally, the Smallholder Land Use Change Analysis (LUCA) for the Nueakhlomg-Khaophanom Community	Complied

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		<p>Enterprise Group was finalized on 29th March 2024 with the latest updates included.</p> <p>Key findings from the HCV assessment and LUCA report are as follows:</p> <p>No HCV Area or Non-RTE Species Identified: The assessment confirmed that there are no HCV areas or rare, threatened, or endangered (RTE) species within the smallholder plots No Forest.</p> <p>A total of 5 smallholder area was planted with oil palm within peatland total area needs to be remediated is 4.40 ha. However, during the onsite audit, auditor found that these planted area reported in LUCA, that it was planted on peat, are not planted on peat or any forest areas or areas with high carbon stock within the smallholder plots refer Land Development Department.</p> <p>Riparian Buffer Zones Identified: The Group Manager identified riparian buffer zones in 58 plots belonging to 24 smallholder members. These buffer zones are located along Piws Canal, Sinpun Canal,</p> <p>Verification Process: During the registration process, all smallholders were verified, including checks for the existence of HCV areas. This verification process is documented in a checklist that contains detailed information about each smallholder, including social and environmental aspects, a summary of HCV identification, a questionnaire on HCV assessment, and results from wildlife monitoring.</p> <p>Summary of HCV Commitment and Findings:</p> <ul style="list-style-type: none">- HCV Assessment Conducted: Initiated in October 2023, with findings reported in December 2023 and updated in January 2024.	
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		<ul style="list-style-type: none"> - No HCV or RTE Species Found: Confirmed no HCV areas or rare, threatened, or endangered species in smallholder plots. - No High Carbon Stock Areas: No forest or high carbon stock areas identified. - Riparian Buffer Zones: Identified and protected in 58 plots along specified waterways. - Comprehensive Verification: Detailed verification process during smallholder registration, including HCV checks and wildlife monitoring. <p>The Nueakhlom-Khaophanom Community Enterprise Group Group's commitment to HCV protection and maintenance ensures that smallholder practices align with environmental sustainability standards and protect important ecological areas.</p>	
Milestone A	Group members develop a plan to identify the maximum area for on-site remediation of HCVs lost since 2005 and HCS forests lost since November 2019, through a participatory process and the plan is submitted to RSPO.	<p>During the current on-site assessment, it was verified that the Tapi-Nueakhlom-Khaophanom Community Enterprise has declared and submitted its Land Use Change (LUCA) details for analysis.</p> <ul style="list-style-type: none"> - Scope: This declaration covers plantings since November 2005. - - Compliance: The analysis was conducted according to the calculations specified in the RSPO LUCA Report dated March 29, 2024. <p>The management of Nueakhlom-Khaophanom Community Enterprise Group confirmed that the organization has long-term business plans to develop new plantings or acquire new planting areas.</p> <p>Statement Letter: Smallholder members have signed a statement letter affirming:</p> <p>No new planting or expansion of existing farms in primary forests, HCV areas, HCS forests, riparian areas, or on steep slopes (≤ 25 degrees or as specified in the National Interpretation).</p> <p>Legal and Community Aspects:</p>	Complied

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		<ul style="list-style-type: none">- Land Ownership: The estate lands are legally owned by the Nueakhlom-Khaophanom Community Enterprise Group.- Customary Rights: The member estates are not encumbered by any customary land rights.- Community Relations: Interviews with surrounding communities and stakeholders confirm that there are no disputes regarding the land used by the member estates. <p>Key Points of Compliance</p> <p>LUCA Submission:</p> <p>Compliance: Nueakhlom-Khaophanom Community Enterprise Group has submitted the required LUCA details, demonstrating adherence to RSPO requirements for plantings since November 2005.</p> <p>No New Planting Commitment:</p> <ul style="list-style-type: none">- Commitment: Both groups have committed to no new planting or expansion in sensitive areas, ensuring environmental protection and compliance with RSPO standards.- Legal Land Ownership: <p>Verification: The estate lands are legally owned with no customary land rights encumbrances, providing a clear and secure basis for sustainable operations.</p> <p>No Land Disputes:</p> <ul style="list-style-type: none">- Confirmation: Community and stakeholder interviews confirm the absence of land disputes, reflecting positive community relations and compliance with social standards. <p>Environmental and Social Standards:</p>	
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		<p>Compliance: Adherence to RSPO environmental and social standards is demonstrated through the prohibition of new planting in primary forests, HCV areas, HCS forests, riparian zones, and steep slopes.</p> <p>Summary</p> <p>The on-site assessment verifies that the Nueakhleng-Khaophanom Community Enterprise Group are committed to sustainable palm oil production. They comply with RSPO principles and criteria, particularly concerning land use change, new planting commitments, legal ownership, and community relations. These efforts support their long-term sustainability goals</p>	
Milestone B	An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.	<p>According to Smallholder Land Use Change Analysis (LUCA) for Nueakhleng-Khaophanom Community Enterprise Prepared on 11th January 2023, there are planting years after November 2005 (conversion from rubber), and all areas cleared without HCV assessment since November 2005). In this report, all smallholding plots analyzed under Nueakhleng-Khaophanom Community Enterprise Group Thailand , as per clarification dated 29th March 2024. Thus, as shown the total FCL for independent smallholders of Nueakhleng-Khaophanom Community Enterprise Group, Thailand, is 0.00 ha. The LUCA assessment resulting from RSPO presented indicated that Nueakhleng-Khaophanom Community Enterprise Group, Thailand, is passed. No smallholder area was planted with oil palm within riparian zone and steep slope >25°. A total of 5 smallholder area was planted with oil palm within peatland, Thus, the total area needs to be remediated is 4.40 ha. However on site verification found that these 5 smallholder areas are not planted on peatland area.</p>	Complied
Criteria 4.3			

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<p>New planting of independent smallholders, since November 2019:</p> <ul style="list-style-type: none"> • Do not replace any HCVs • Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach • Are not on steep slopes (more than 25 degrees or as in the National Interpretation) • Are not on peat areas of any depth. 			
Eligibility	<p>Smallholders provide information on all planned new plantings and commit that no new planting are on HCVs or HCS forests, on steep slopes (more than 25 degrees or as in the National Interpretation) or on peat (Refer to appendix 1).</p>	<p>It is confirmed by the Management of Nueakhlomg-Khaophanom Community Enterprise Group grouping that the organization has long-term business plans to enter the development of any new plantings or to make any acquisitions of new plantings.</p> <p>To date, the Nueakhlomg-Khaophanom Community Enterprise Group has member carried any new plantings after Nov 2005, which may be applicable under the RSPO New Planting Procedure requirements. Overall, the provisions of Principle 4 are verified as being 'applicable' to this Nueakhlomg-Khaophanom Community Enterprise Group community during this assessment. In particular, during the audit it was found that one of existing group member who joined the group almost a decade has made new planting in last 2 years. Based on this, following are missing to comply with this criteria that is required planting of independent smallholders since November 2019</p> <ul style="list-style-type: none"> - No evidence showing that member provided information about this new planting whether it is on HCV or HCS or steep slopes (against eligibility) - No integrated management plan established though participatory approach with the adjacent land owners to enhance HCV, HCS if they are identified (MSA) - No evidence showing that the member shared the notice from approved integrated management plan to those involved stakeholder or adjacent land owner for participating mapping before land 	Non-compliance

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		preparation commences (MSB)	
Milestone A	Before any land preparation commences, group members develop an integrated management plan through a participatory approach to maintain or enhance HCVs as well as HCS forests identified after November 2019, as identified by the simplified combined HCV and HCS approach, before any land preparation commences	<p>It is verified during the current on-site assessment that the Nueakhlom-Khaophanom Community Enterprise Group has declared and submitted its Land Use Change details for analysis for its plantings since Nov 2005 as per the calculations specified in the RSPO LUCA Report date on 29th March 2024 . The record of the submission made to the RSPO Secretariat for the current year was verified done on 29th March 2024 LUCAs been submitted and completed its review. Based on the details provided in the record of submission, it is confirmed that there is no potential liability under the RSPO Remediation and Compensation Procedure at this Nueakhlom-Khaophanom Community Enterprise Group. In particular, during the audit it was found that one of existing group member who joined the group almost a decade has made new planting in last 2 years. Based on this, following are missing to comply with this criteria that is required planting of independent smallholders since November 2019</p> <ul style="list-style-type: none"> - No evidence showing that member provided information about this new planting whether it is on HCV or HCS or steep slopes (against eligibility) - No integrated management plan established though participatory approach with the adjacent land owners to enhance HCV, HCS if they are identified (MSA) - No evidence showing that the member shared the notice from approved integrated management plan to those involved stakeholder or adjacent land owner for participating mapping before land preparation commences (MSB) 	Non-compliance

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<p>Milestone B</p>	<p>Smallholders have an RSPO approved integrated management plan for their planned new planting and share a notice of this plan with those involved in the participatory mapping before any land preparation commences.</p>	<p>It is verified during the current on-site assessment that the Nueakhleng-Khaophanom Community Enterprise Group has declared and submitted its Land Use Change details for analysis for its plantings since Nov 2005 as per the calculations specified in the RSPO LUCA Report date on 29th March 2024 .</p> <p>It is confirmed by the Management of Nueakhleng-Khaophanom Community Enterprise Group grouping that the organization has long-term business plans to enter the development of any new plantings or to make any acquisitions of new plantings . However the existing member who was member of the group almost 10 years ago has a new plot code no. 253017278-6 that has recently planted in the last 2-3 years. This plot is considered as the new planting after November 2019. In particular, during the audit it was found that one of existing group member who joined the group almost a decade has made new planting in last 2 years. Based on this, following are missing to comply with this criteria that is required planting of independent smallholders since November 2019</p> <ul style="list-style-type: none"> - No evidence showing that member provided information about this new planting whether it is on HCV or HCS or steep slopes (against eligibility) - No integrated management plan established though participatory approach with the adjacent land owners to enhance HCV, HCS if they are identified (MSA) - No evidence showing that the member shared the notice from approved integrated management plan to those involved stakeholder or adjacent land owner for participating mapping before land preparation commences (MSB) <p>All was lead to Major NCR No. 2492354-202405-M6</p>	<p>Non-compliance</p>
<p>Criteria 4.4</p>			

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Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices.			
Eligibility	Group manager confirms presence of peat on existing plots within the group and smallholders on peat commit to using best management practices (BMPs), and minimizing subsidence and degradation of peat soils (Refer to appendix 1).	<p>No smallholders within the group have plans for replanting plots that are located on peat.</p> <p>The group does not have a peat presence on existing and smallholder plots. The member signed a declaration to commit no new planting on peat and replanting on peat only in areas with a low risk of flooding and saline intrusion. Moreover, commit to using of BMPs (Best management practices). The group has no presence of peat on existing plots within the group, and smallholder Water management and monitoring of subsidence rate are not applicable since there is no peat soil identified in the area of Nueakhlomg Khaophanom Community Enterprise Group and Refer Krabi Land Development Station Data.</p>	Not Applicable
Milestone A	Smallholders complete training on best management practices (BMPs) for peat. The group has an action plan to minimize risk of fire, to apply BMPs for plantings on peat and manage water systems in the certification unit.	<p>No smallholders within the group have plans for replanting plots that are located on peat.</p> <p>The group does not have a peat presence on existing and smallholder plots. The member signed a declaration to commit no new planting on peat and replanting on peat only in areas with a low risk of flooding and saline intrusion. Moreover, commit to using of BMPs (Best management practices). The group has no presence of peat on existing plots within the group, and smallholder Water management and monitoring of subsidence rate are not applicable since there is no peat soil identified in the area of Nueakhlomg Khaophanom Community Enterprise Group and Refer Krabi Land Development Station Data.</p>	Not Applicable
Milestone B	Smallholders implement the group's action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.	<p>No smallholders within the group have plans for replanting plots that are located on peat.</p> <p>The group does not have a peat presence on existing and smallholder plots. The member signed a declaration to commit no new planting on peat and replanting on peat only in areas with a low risk of flooding</p>	Not Applicable

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		and saline intrusion. Moreover, commit to using of BMPs (Best management practices). The group has no presence of peat on existing plots within the group, and smallholder Water management and monitoring of subsidence rate are not applicable since there is no peat soil identified in the area of Nueakhlomg Khaophanom Community Enterprise Group and Refer Krabi Land Development Station Data.	
Criteria 4.5 Plots on peat are replanted only on areas with low risk of flooding or saline intrusion as demonstrated by a risk assessment.			
Eligibility	Smallholders commit to provide information on all plans for replanting and commit that replanting will only be in areas with low risk of flooding or saline intrusion (Refer to appendix 1).	<p>No smallholders within the group have plans for replanting plots that are located on peat.</p> <p>The group does not have a peat presence on existing and smallholder plots. The member signed a declaration to commit no new planting on peat and replanting on peat only in areas with a low risk of flooding and saline intrusion. Moreover, commit to using of BMPs (Best management practices). The group has no presence of peat on existing plots within the group, and smallholder Water management and monitoring of subsidence rate are not applicable since there is no peat soil identified in the area of Nueakhlomg Khaophanom Community Enterprise Group and Refer Krabi Land Development Station Data.</p>	Not Applicable
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	Based on planting year information and interview with Group Manager, in the five year onward, there is no plan for replanting.	Not Applicable
Milestone B	Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk,	Based on planting year information and interview with Group Manager, in the five year onward, there is no plan for replanting.	Not Applicable

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	present a plan that includes alternate land development strategies, referencing alternative livelihood planning.																							
Criteria 4.6																								
Fire is not used on the oil palm plot for preparing land or for pest control, nor open fire for waste management on the farm.																								
Eligibility	Smallholders commit to no burning for preparing land or for pest control, nor open fire for waste management. Group manager records evidence of prior burning of members joining the group (Refer to appendix 1).	<div>The group member signed a declaration to commit to no burning for preparing land or pest control. Sampling sign declaration, for example, sampled group members of Nueakhleng-Khaophanom Community Enterprise were able to provide proof of their land ownership, demonstrated as sample follows:</div> <table><tr><th>Member Id</th><th>Land Title</th><th>No.</th></tr><tr><td>252011144</td><td>Title Deed Nor Sor 4 Jor</td><td>22477</td></tr><tr><td>252017157</td><td>Title Deed Nor Sor 4 Jor</td><td>3804</td></tr><tr><td>252017278</td><td>Title Deed Nor Sor 4 Jor</td><td>11348</td></tr><tr><td>252011285</td><td>Title Deed Nor Sor 4 Jor</td><td>7996</td></tr><tr><td>252021429</td><td>Title Deed Nor Sor 4 Jor</td><td>37829</td></tr><tr><td>252023446</td><td>Title Deed Nor Sor 4 Jor</td><td>22399/2240</td></tr></table>	Member Id	Land Title	No.	252011144	Title Deed Nor Sor 4 Jor	22477	252017157	Title Deed Nor Sor 4 Jor	3804	252017278	Title Deed Nor Sor 4 Jor	11348	252011285	Title Deed Nor Sor 4 Jor	7996	252021429	Title Deed Nor Sor 4 Jor	37829	252023446	Title Deed Nor Sor 4 Jor	22399/2240	Complied
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Milestone A	<div>There is no physical evidence of new burning (after eligibility) for land preparation for oil palm by smallholders. Smallholders complete training on and are aware of:</div> <ul style="list-style-type: none">• Alternatives to fire for land preparation and farm waste management (where appropriate possible).• Alternatives to fire for pest control.• Fire prevention and how to respond to and manage fires in their plots.	<div>Training and socialization related to zero burning and SOP of the RSPO</div> <div>"Nueakhleng-Khaophanom Community Enterprise Group manual. The"Nueakhleng Khaophanom Community Enterprise Group was conducted on 20/Dec/2023 by Mr. Somjet Loedkrai, and Mr. Teeraphong (agricultural expert) from Prince of Songkla University, Suratthani Campus, and Line Application to all smallholder members.</div>	Complied																					

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		<p>Evidence of socialization can be demonstrated during an audit. During an interview with smallholders, members confirmed that they have awareness regarding the zero burning policy for all activity on their plantation. Fire prevention and mitigation to respond to and manage fires in the smallholder plots have been carried out by "Nueakhleng Khaophanom Community Enterprise Group through OHS Training on 20/Dec/2023. Nueakhleng Khaophanom Community Enterprise Group has established the fire prevention and mitigation procedure as per in the RSPO "Nueakhleng Khaophanom Community Enterprise Group manual on page 06/60 and Policy Socialization of the system has been cored out on 01 Feb 2024.</p> <p>Sampled members and casual worker interviewed and training record reviewed.</p> <ul style="list-style-type: none"> • Member ID 252011285 Mr.Niyom Sangsrichan • Member ID 252021429 Mr.Boonchai Chuairak • Member ID 252023446 Mrs.Noree Saechaing • Member ID 252011144 Mrs.Monrudee Jongjai • Member ID 252017157 Mrs.Nisachon Khongcharoey • Member ID 252017278- Mr.suriya Khongpon • Mr. Thaiyont B. (casual worker) • Mr. Kanchit L. (casual worker) • Ms. Preeda L. (casual worker) 	
Milestone B	Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authority.	Socialization of the safety and health policy has covered the risk of accidents and control. The policy has been stated in the Thailand language. Nueakhleng Khaophanom Community Enterprise Group has conducted policy socialization, and the decree letter was delivered on 11/Feb/2023 to all smallholder members. Evidence of socialization can	Non-compliance

		<p>be demonstrated during an audit. During an interview with smallholders, members confirmed that they were aware of the policy of no burning for land preparation, pest control, and waste management. All smallholder members of Nueakhleng Khaophanom Community Enterprise Group have signed the commitment letter, which stated in point 08, "No burning for preparing land or pets control."</p> <p>Smallholders do not use fire or practice burning for land preparation, waste management, or pest control on the farm. It was confirmed during GAP Analysis by the Nueakhleng Khaophanom Community Enterprise Group before member admission.</p> <p>Nueakhleng Khaophanom Community Enterprise Group has established the procedure of chemical storage and ex chemical container management as per "Nueakhleng Khaophanom Community Enterprise Group. According to the procedure ex chemical container, no open fire was allowed for the waste management. Record of Agrochemical Containers Nueakhleng Khaophanom Community Enterprise Group can be shown during an audit. However: On site verify found Smallholders ID 252XXX. use fire or practice burning for disease (Ganoderma boninense) control on the farm. refer : Manual number Khor Bor Por 001 R.05 Eff. 13/9/23. See NCR 2492354-202405-M3</p>	
Criteria 4.7 Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.			
Eligibility	Group manager identifies riparian buffer zones within the group and smallholders commit to no new planting in riparian zones (Refer to appendix 1).	It has been observed that the group members have signed a declaration committing to no new plantings in riparian zones. However, adherence to the best management practices (BMP) for	Complied

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		maintaining a buffer zone distance between palm oil plantings and riparian zones needs to be reinforced.	
Milestone A	Smallholders complete training on and are aware of riparian buffer zone management, and the group has an action plan to maintain and/or enhance riparian buffer zones.	<p>Training on riparian buffer zone management, as part of the “HCS/HCV” program, was conducted on Dec 20, 2023, by Mr. Somjet Loedkrai and Mr. Teeraphong, an agricultural expert from Prince of Songkla University, Suratthani Campus. The team verified the evidence of the training record. The training session was attended by 319 smallholder members. During a field visit to the smallholder plots and interviews with the smallholders, members confirmed that they had followed the HCV training</p> <p>Sampled members and casual worker interviewed and training record reviewed.</p> <ul style="list-style-type: none"> • Member ID 252011285 Mr.Niyom Sangsrichan • Member ID 252021429 Mr.Boonchai Chuairak • Member ID 252023446 Mrs.Noree Saechaing • Member ID 252011144 Mrs.Monrudee Jongjai • Member ID 252017157 Mrs.Nisachon Khongcharoey • Member ID 252017278- Mr.suriya Khongpon • Mr. Thaiyont B. (casual worker) • Mr. Kanchit L. (casual worker) • Ms. Preeda L. (casual worker) <p>Riparian buffer zones management plan has been established by the Nueakhlom-Khaophanom Community Enterprise Group manual as per “Nueakhlom- Khaophanom Community Enterprise Group”. For the riparian buffer zone identified, the Nueakhlom-Khaophanom Community Enterprise Group has implemented the action to maintain the riparian buffer zone, covering:</p>	Complied

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		<ul style="list-style-type: none"> - Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance \pm 10 m or one last row of crops from the riverbank. <p>Based on the Nueakhleng Khaophanom Community Enterprise Group manual regulated that chemical spraying is prohibited near riverbanks;</p> <ul style="list-style-type: none"> - Installation of riverbank protection information boards; - Enrichment by planting woody plants and Bamboo trees. - Monitoring of riparian area last Monitoring result date on 31/03/2024. 	
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	<p>Based on an onsite visit, the riparian buffer zone management plan has been established by the Nueakhleng-Khaophanom Community Enterprise Group, as detailed in their manual. For the identified riparian buffer zones, the Nueakhleng-Khaophanom Community Enterprise Group has implemented actions to maintain these zones, including:</p> <ul style="list-style-type: none"> - Boundary marking of riparian zones to prohibit spraying and chemical application within a distance of approximately 10 meters or the last row of crops from the riverbank. The manual regulates that chemical spraying is prohibited near riverbanks. - Installation of riverbank protection information boards. - Enrichment of the area by planting woody plants, bamboo trees, and vetiver grass. - Monitoring of the riparian area, with the last monitoring conducted on March 31, 2024, which found no evidence of violations. <p>Riparian maintenance can be demonstrated during audits through actions such as boundary marking of riparian areas, planting bamboo trees, prohibiting chemical activities in the riparian zones, and placing</p>	Non-compliance

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		<p>warning signboards to promote riparian area protection and the prohibition of riparian destruction and contamination.</p> <p>However:</p> <p>During onsite verification and inspection, it was found that Smallholder member ID 252XXX did not maintain the required riparian buffer zone areas. This is a violation of the group's best management practices as outlined in the group manual, which mandates maintaining a distance of at least ±10 meters between palm oil plantations and riparian zones. See more details from Major NCR 2492354-202405-M4</p>	
Criteria 4.8 Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.			
Eligibility	<p>Smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions by:</p> <ul style="list-style-type: none"> • Immediately stopping purchasing of these pesticides • Phasing out use of remaining stock by MS A • Providing information for the group manager to keep record of pesticide purchase and use. <p>(Refer to appendix 1)</p>	<p>The group members of the Nueakhleng Khaophanom Community Enterprise Group signed a declaration committing to phasing out the use of paraquat and pesticides categorized as WHO Class 1A or 1B, as well as those listed by the Stockholm or Rotterdam Convention. This commitment aligns with the actions required by the relevant indicators and is referred to as the Best Management Practices (BMP). The declaration document was verified during the ASA3 audit, and it was confirmed that group members had signed the declaration form, committing to the phase-out of paraquat and the specified pesticides.</p> <p>During field visits to smallholder plots and interviews with smallholders, it was confirmed that members were aware of the commitment to stop purchasing and using paraquat for weed control. Smallholder members provided records of pesticide usage, and the on-site inspection of "Log Books" showed no usage of the banned pesticides. Additionally, the ICS Nueakhleng-Khaophanom Community Enterprise maintains records of all pesticide and herbicide usage by smallholder members, ensuring compliance with the phase-out commitment and proper record-keeping at their office.</p>	Complied

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		<p>This adherence to the commitment reflects the group's dedication to sustainable and safe agricultural practices, in line with the BMP and regulatory requirements</p> <p>Based on document verification, all sampled group members of Nueakhleng-Khaophanom Community Enterprise were able to provide proof to not use banned pesticides demonstrated as sample follows:</p> <table border="1"> <thead> <tr> <th>Member ID</th><th>Date of declaration</th><th>Date of agreement</th><th>Date of register</th></tr> </thead> <tbody> <tr> <td>252011144</td><td>21/1/2012</td><td>28/1/2012</td><td>19/5/2021</td></tr> <tr> <td>252017157</td><td>15/6/2017</td><td>5/5/2017</td><td>18/6/2021</td></tr> <tr> <td>252017278</td><td>9/14/2017</td><td>21/4/2017</td><td>5/5/2021</td></tr> <tr> <td>252011285</td><td>21/1/2012</td><td>21/1/2012</td><td>21/5/2021</td></tr> <tr> <td>252021429</td><td>15/1/2022</td><td>15/1/2022</td><td>15/1/2022</td></tr> <tr> <td>252023446</td><td>7/1/2023</td><td>7/1/2023</td><td>27/6/23</td></tr> </tbody> </table>	Member ID	Date of declaration	Date of agreement	Date of register	252011144	21/1/2012	28/1/2012	19/5/2021	252017157	15/6/2017	5/5/2017	18/6/2021	252017278	9/14/2017	21/4/2017	5/5/2021	252011285	21/1/2012	21/1/2012	21/5/2021	252021429	15/1/2022	15/1/2022	15/1/2022	252023446	7/1/2023	7/1/2023	27/6/23	
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252023446	7/1/2023	7/1/2023	27/6/23																												
Milestone A	Smallholders complete training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).	<p>All smallholders have attended comprehensive training on Best Management Practices (BMPs) for pesticides. This training covered critical areas, including pesticide usage, awareness of risks for pregnant and breastfeeding women and young workers, storage and disposal of pesticides, and specific information on paraquat and pesticides listed by WHO Class 1A or 1B, as well as those listed by the Stockholm or Rotterdam Conventions. Evidence of these training sessions can be demonstrated during the audit. Sample training sessions include:</p> <p>Training on GAP, HCV Management, Management of Hazardous and Toxic Materials (LD50), and Occupational Accident and Health Training: Conducted at the Nueakhleng-Khaophanom Community Enterprise Group Office on 20 Dec 2023.</p>	Complied																												

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		<p>Training on GAP, HCV Management, Integrated Pest Management (IPM), and Weed Control: Held at the Bunjong Buri Hotel on 20 Dec 2023.</p> <p>Dissemination of RSPO Standard 2019, GAP Training, and HCV Management: Conducted at the Nueakhleng-Khaophanom Community Enterprise Group Office for the Farmer Group on 20 Dec 2023.</p> <p>Evidence of these training sessions, including minutes of training and attendance lists, will be available for verification during the audit. This comprehensive training ensures that all smallholders are well-informed about BMPs and adhere to safe and sustainable agricultural practices. Sampled members and casual worker interviewed and training record reviewed.</p> <ul style="list-style-type: none"> • Member ID 252011285 Mr.Niyom Sangsrichan • Member ID 252021429 Mr.Boonchai Chuairak • Member ID 252023446 Mrs.Noree Saechaing • Member ID 252011144 Mrs.Monrudee Jongjai • Member ID 252017157 Mrs.Nisachon Khongcharoey • Member ID 252017278- Mr.suriya Khongpon • Mr. Thaiyont B. (casual worker) • Mr. Kanchit L. (casual worker) • Ms. Preeda L. (casual worker) 	
Milestone B	Smallholders implement BMPS for all pesticide use, including prohibiting use of pesticides by pregnant and breastfeeding women and young workers, and exclusion of paraquat and pesticides that are categorized as WHO Class 1A or 1B, or those listed by the Stockholm or Rotterdam Conventions, unless when authorized by relevant authorities for pest outbreaks.	The Nueakhleng-Khaophanom Community Enterprise Group has implemented a policy, effective from May 16, 2018, to prohibit the use of pesticides by pregnant and breastfeeding women and young workers. This policy is detailed in the "Nueakhleng-Khaophanom Community Enterprise Group Manual" and specifically mentioned in point 5 of the "Nueakhleng-Khaophanom Community Enterprise	Complied

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		<p>Group Agreement," which states that pregnant women are not to be employed in work that poses risks to pregnancy.</p> <p>During the field visit to the smallholder plots under the Nueakhleng-Khaophanom Community Enterprise Group, it was confirmed that herbicide spraying for weeds was not conducted by pregnant or breastfeeding women, nor by young workers. The list of all pesticides used on these smallholder plots is documented in the Nueakhleng-Khaophanom Community Enterprise sustainable Manual, and the pesticide usage adheres to national best practice guidelines.</p> <p>The Group has established mechanisms to identify pregnant and breastfeeding women, including regular checks in the organization's clinic. Interviews with spraying workers provided evidence that pregnant and breastfeeding women are not allowed to handle pesticides. Furthermore, the sprayer gang confirmed that they have been provided with appropriate and safe application equipment.</p> <p>A list of pesticide operators is maintained and available in the Summary Report Medical Surveillance dated Dec 20, 2023. All workers handling pesticides undergo annual medical surveillance at least once a year, with records available in the Occupational Medical Surveillance Program Record Book. The medical surveillance for 2023 was conducted by Nueakhleng-Khaophanom Health Promoting Hospital. According to the medical checkup results, no pesticide operator showed health issues related to pesticide exposure.</p> <p>Summary of Compliance and Safety Measures:</p>	
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		<ul style="list-style-type: none"> - Policy Implementation: Prohibits pesticide use by pregnant, breastfeeding women, and young workers. - Field Observations: Confirmed no herbicide spraying by restricted individuals. - Documentation: List of pesticides used is documented in the Group's sustainable manual. - Mechanisms for Identification: Regular checks at the organization's clinic to identify and restrict at-risk individuals from pesticide handling. - Interviews: Workers confirmed adherence to safety policies and proper equipment use. - Medical Surveillance: Annual checkups conducted, with no adverse health effects reported from pesticide use. <p>These measures ensure the safe handling of pesticides and compliance with the Group's policy, promoting a healthy and safe working environment for all members.</p>	
Criteria 4.9 The group and smallholders manage pests, diseases, weeds and invasive introduced species using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques.			
Eligibility	Not applicable	Not applicable	Not Applicable
Milestone A	Smallholders complete training on and are aware of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.	<p>All smallholder has attended the training on BMPs and are aware of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management. Evidence of series training can be demonstrated during audit, sample seen:</p> <ul style="list-style-type: none"> - Training on GAP, HCV Management, Management of Hazardous and Toxic Materials (B3) and Occupational Accident and Health Training conducted in Nueakhlom-Khaophanom Community Enterprise Office on 20 Dec 2023. 	Complied

		<ul style="list-style-type: none"> - Refresh training on GAP, HCV Management, Integrated Pest Management (HPT), and Weed Control conducted at Group office on 20 Dec 2023 by the ICS Team and Mr.Somjet ., Mrs. Sukanya S, and Mr. Teeraphong (agricultural expert) from Prince of Songkla University, Suratthani Campus). - Dissemination of RSPO standard 2019, GAP Training and HCV Management conducted at Nueakhlom-Khaophanom Community Enterprise Group Office Farmer Group on 20 Dec 2023 <p>Evidence of training can be shown during audit. Minutes of training and attendance list are available during audit.</p> <p>Sampled members and casual worker interviewed and training record reviewed.</p> <ul style="list-style-type: none"> • Member ID 252011285 Mr.Niyom Sangsrichan • Member ID 252021429 Mr.Boonchai Chuairak • Member ID 252023446 Mrs.Noree Saechaing • Member ID 252011144 Mrs.Monrudee Jongjai • Member ID 252017157 Mrs.Nisachon Khongcharoey • Member ID 252017278- Mr.suriya Khongpon • Mr. Thaiyont B. (casual worker) • Mr. Kanchit L. (casual worker) • Ms. Preeda L. (casual worker) 	
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	During this recertification audit. it was conducted field visit and interview to smallholder and ICS and confirmed that they have develop beneficial plants (<i>Turnera subulata</i>) for natural enemies of leaf eater caterpillar. Group Manager also provide Barn owl (<i>Tyto alba</i>) nest to conserve and develop the barn owl as a natural enemy of rats. Some smallholder conducted weeding using manual or mechanical method	Complied

		<p>to minimize use of pesticides. Group manager and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.</p> <p>Available IPM Plan 2024 as above programme. Among objectives mentioned are:</p> <ul style="list-style-type: none"> • Control population of pest under 5% attack damaging crops. • Planning integrated action plan to control pest. • Conduct census to identify target area to increase effectiveness • Provide training on right method and application of pest control. 	
Internal Control System requirements for smallholder groups.			
A – ICS: Group entity and group management requirements			
A.1 The Group demonstrates that they are legally formed.			
A.1.1			
Eligibility	The Group has appointed a group manager	<p>There was no change in the organizational structure. Mr. Surasit Pisetsin is the group chairman and group manager of Nueakhlom-Khaophanom Community Enterprise, which has been appointed since 2022, as stated in the appointment letter of Sustainability Management Executive Committee dated 09 Mar 2022.</p> <p>The Sustainability Management Executive Committee are including of committee in several sector e.g., Group Chairman (Group Manager), Assistant of Group committee, Marketing and Public Relations department, Sustainability department, Occupational health and safety department, Database and document control department, Social and labour department. Based on interviews with the group, it was confirmed that Mr. Surasit Pisetsin, acting as the Group Manager and participating in decision-making on various topics concern with the system.</p>	Complied
Milestone A	The Group has appointed a group manager		Complied
Milestone B	The Group has appointed a group manager		Complied

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		All members have acknowledged and approved the Group Manager. The latest announcement regarding the Group Manager was made during the annual group meeting on 4 - 5 Feb 2024.	
A.1.2			
Eligibility	The group manager has evidence of legal identity.	Nueakhleng-Khaophanom Community Enterprise is a registered organization according to the Community Enterprise Promotion Act, B.E.2548 (2005) that latest registered with Nueakhleng District Agriculture office of Year 2024 valid till 31 Dec 2024. The registration number is 8-81-08-08/2-0011. As required by Thai laws, the group has to re-register with Nueakhleng District Agriculture Office, Krabi Province. The certificate of registration is kept by Group manager at the office.	Complied
Milestone A	The group manager has evidence of legal identity.		Complied
Milestone B	The group manager has evidence of legal identity.		Complied
A.1.3			

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Eligibility	The group has membership requirements.	<p>Group has defined membership requirements in a "Sustainability Manual" dated 13 Sep 2023 which includes procedures and relevant forms. It covers all activities for the management of the group members.</p> <p>The procedure for new member registration and related member requirements was also stated in the manual under Topic: 1.4 Membership Registration, sub-topic "Member Qualification", which includes the details of member qualifications as follows:</p> <p>(1) Be committed to sustainable oil palm production according to the RSPO framework.</p> <p>(2) Having an area of oil palm cultivation not exceeding 312.5 Rai</p> <p>(3) Cooperate in regularly participating in training and group meetings.</p> <p>(4) The palm plantation is managed according to best and appropriate practices.</p> <p>(5) Must accept and strictly follow group regulations.</p> <p>However, the membership qualifications in the manual should cover additional criteria based on current operations, such as considerations for land rights when admitting new members. Reference OFI no. 2492354-202405-I2</p>	OFI
Milestone A	The group has membership requirements.	<p>The implementation for registration has been verified based on a review of the personal files of each member, including the application letter, declaration to implement sustainability standards, ID card, and land title. The Group committee evaluates the readiness of new applicants according to the Initial Gap Audit Form (Sormor-Bor-003) through interviews and documentary evidence, recording information accordingly. Subsequently, the new group member will receive introduction training on relevant topics of RSPO to foster knowledge and understanding. Furthermore, smallholders must sign the</p>	Complied
Milestone B	The group has membership requirements.		Complied

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		Agreement for Sustainable Palm Oil Smallholders form and Acknowledge the smallholder declaration letter. Based on document review, all existing and new members were evaluated against the membership requirements.	
A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	All group members who joined the Nueakhleng-Khaophanom Community Enterprise (343 group members) signed the Application letter of membership and Acknowledge the smallholder declaration letter (see criteria 1.3). In addition, they also fulfil the membership requirement as described in indicator A.1.3. Based on interviews with sampled members and sampling records signed and acknowledged, it was found that they can demonstrate understanding of membership requirements such as; <u>Existing member</u> <ul style="list-style-type: none"> Member ID: 252011163 (Kanokwan B.), Joining group on 28 Apr 2012 Signed agreement and Smallholder Declaration letter on 20 Mar 2021. Member ID: 252011165 (Taweepon Y.), Joining group on 25 Jan 2017 Signed agreement and Smallholder Declaration letter on 23 Mar 2021. <u>New member</u> <ul style="list-style-type: none"> Member ID: 2112023452 (Phantira T.), Joining group 09 Jun 2023, Signed agreement and Smallholder Declaration letter on 09 Jun 2023. Member ID: 2112023453 (Ornjira R.), Joining group on 09 Jun 2023, Signed agreement and Smallholder Declaration letter on 09 Jun 2023. 	Complied
Milestone A	All members can demonstrate understanding of membership requirements.		Complied
Milestone B	All members can demonstrate understanding of membership requirements.		Complied

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A.2 The Group Manager is responsible for managing the Group for certification.			
A.2.1			
Eligibility	The group manager has planned for the implementation of the ICS.	Nueakhlomg-Khaophanom Community Enterprise has established ICS plan as identified in Continual Development Plan (Master Plan) Year 2024, it contains activities and implementation time targets. The plan has been reviewed and approved on 20 Aug 2023 by group committee and communicate to all members via the group annual meeting on 10 Sep 2023. Some of the programs that including: 1. Recruit members to join the group. 2. Collect coordinates data and prepare plot plan. 3. LUCA assessment. 4. Training. 5. Annual meeting. 6. External audit. The ICS has planned and implemented for all the group members.	Complied
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	The Group Manager has implemented an ICS plan for each member across various activities. Based on documents reviewed and interviews conducted with sample members, it was found that group members have complied with the specified membership recruitment procedures, received preliminary evaluations in Aug – Sep 2023 as planned. Furthermore, the internal audit for the year 2024 of group members was conducted following the procedure. There was a total of 27 internal auditors appointed by the Group Chairman, and the internal audit was conducted in Mar – Apr 2024. Based on interviews with sampled group members, it was found that the ICS plan has been implemented in various activities as planned, including conducting internal audits, group meetings, and training courses.	Complied
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.		Complied
A.2.2			

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Eligibility	The group manager demonstrates understanding of the ISH Standard, group certification and related topics and has sufficient resources to manage the group.	<p>The Group manager was able to demonstrate good understanding of the RSPO ISH Standard, he has attended the Training of RSPO ISH standard and ICS on 20 Feb 2021 by Mr.Prapas Nores , trainer from Master P Development Co.,Ltd. and refresh training of RSPO ISH standard and ICS on 04 Feb 2024 by Mr.Somjet Lertgri, RSPO expert.</p> <p>The Group manager can effectively allocate resources to manage the group. Existing resources are utilized according to the organizational structure of the group, guided by the direction of the Group manager. This includes the appointment of the Sustainability Management Executive Committee, which consists of specific individuals such as;</p> <ul style="list-style-type: none"> • Sustainability department • Occupational health and safety department • Garden management department • Database and document control department • Social and labor department • Marketing and Public Relations Department <p>Furthermore, the Group Manager has also contacted with relevant stakeholders such as the head of the village and the forest resource management office to address the issue of land rights, thereby facilitating the admission of new members. This activity is expected to increase more benefit to the group by increasing membership and areas and leads to increase in the amount of credit sales of the group that can be used for group management.</p>	Complied
Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	Based on interview with Group manager confirmed that he has sufficient understanding on RSPO ISH standard for independent smallholder and related topics to RSPO ISH standard including ICS. He had used his knowledge from several training courses into palm oil production and taught to group members such as garden management and pest control. The Group manager can explain the procedures for	Complied
Milestone B	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.		Complied

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		<p>implement RSPO ISH standard e.g., process for recruiting group members, process of internal audit, etc.</p> <p>Furthermore, the Group manager plays an important role in supporting ICS implementation by providing advice, resolving issues related to its implementation, has devised various strategies to persuade members to participate in adopting the system e.g. compensation for recording production books of members and ensuring compliance with group regulations.</p>	
A.2.3			
Eligibility	<p>A group annual training plan is available covering the RSPO Independent Smallholder Standard, group management (which includes group objectives, structure, relevant procedures and the certification process) and other topics as outlined in the ISH Standard.</p>	<p>Group annual training plan was established by database staff and approved by chairman on 20 Dec 2023, which is identified in "Continual Development Plan (Master Plan) Year 2024", it contains activities and implementation time targets.</p> <p>The plan has been discussed with the group committee since Aug 2023, after which it was communicated to group members. Sample programs included in the plan are as follows:</p> <ul style="list-style-type: none"> • RSPO ISH standard • ICS • Group management training • Garden management training • Occupational Health and Safety (OHS) • Training on High Conservation Values (HCVs) • Integrated Pest Management (IPM) • Harassment or sexual harassment • Using fire or other methods instead 	Complied
Milestone A	<p>The group manager implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard</p>	<p>The Group manager provided training to the group members as per the training plan established. The training attended by the members which was recorded in attendance sheet and training documents are</p>	Complied

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	according to the group annual training plan.	<p>communicated and distributed to members and was kept by the members.</p> <p>Based on document verification and interviewed sampled members found that all group member attended important training courses as following;</p> <table><tr><th>Training courses</th><th>Date</th><th>No. of Participants</th></tr><tr><td>Training course for new group members by Mr.Somjet Lertgri, RSPO expert, which including topics such as; <ul style="list-style-type: none">- RSPO ISH standard- Group policies and agreements.- Application process- Using fire or other methods instead- HCV- Management of riparian zone, peat areas- Laws and labor laws- Waste management procedures- Conservation of soil, water and resources.- Using fertilizer in palm plantations.</td><td>10 Sep 2023</td><td>20</td></tr><tr><td>Training on refresh knowledge of the all group members by</td><td>04 - 05 Feb 2023</td><td>343</td></tr></table>	Training courses	Date	No. of Participants	Training course for new group members by Mr.Somjet Lertgri, RSPO expert, which including topics such as; <ul style="list-style-type: none">- RSPO ISH standard- Group policies and agreements.- Application process- Using fire or other methods instead- HCV- Management of riparian zone, peat areas- Laws and labor laws- Waste management procedures- Conservation of soil, water and resources.- Using fertilizer in palm plantations.	10 Sep 2023	20	Training on refresh knowledge of the all group members by	04 - 05 Feb 2023	343	
Training courses	Date	No. of Participants										
Training course for new group members by Mr.Somjet Lertgri, RSPO expert, which including topics such as; <ul style="list-style-type: none">- RSPO ISH standard- Group policies and agreements.- Application process- Using fire or other methods instead- HCV- Management of riparian zone, peat areas- Laws and labor laws- Waste management procedures- Conservation of soil, water and resources.- Using fertilizer in palm plantations.	10 Sep 2023	20										
Training on refresh knowledge of the all group members by	04 - 05 Feb 2023	343										

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		<p>Mr.Somjet Lertgri, RSPO expert, which including topics such as;</p> <ul style="list-style-type: none"> - RSPO ISH standard - ICS - Labor law - Fair labor hiring - Workers' rights to file grievances and how to file a complaint - Discrimination and harassment - Risk, safety, and the use of chemicals - Garden management according to GAP principles - Ganoderma Management - Fertilizer use 			
		<p>Based on the interview and document review, Mr. Somjet L., the trainer, has extensive experience related to RSPO standards and other important topics for over 6 years. However, the Group Manager and ICS ensure that all members attend the training as scheduled. In case a member cannot attend the training, follow-up training and training materials are shared with the group member by group committees when they visit the member in their area.</p>			
Milestone B	All members attended training and can demonstrate understanding of the ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.	Based on field observations of the sample smallholder show that group members and their labours had attended the training courses as planned and demonstrated their understanding knowledge from the training courses as mentioned in A.2.3 MS A			Complied
B – ICS: Policies and management					

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B.1 The group Internal Control System contains documented policies and procedures for operational management.			
B.1.1			
Eligibility	A group Internal Control System is available for operational management including procedures of expulsion and sanctions for members who fail to comply, and a procedure to conduct internal audits	<p>A group ICS is available for operational management including procedures of expulsion and sanctions for members who fail to comply, which are specified in "Sustainability Manual" in sub-topic "1.9 expulsion and sanctions" and the procedure for conduct internal audit in sub-topic "4.1 Internal Audit".</p> <p>Detail of the procedures define that;</p> <ul style="list-style-type: none"> • Internal audit consists of 1) internal audits for group management and 2) internal audits for group members. • Internal audit for group management specifies that there will be conducted at least once a year by internal or external auditor and that assessment and non-conformity shall be completed before the certification body's audit. Internal audit for group members specifies that there will be conducted at least once a year by internal auditor who is appointed from group. • The process of internal auditing includes the preparation for audit plan, appoint internal auditors, audit preparation, conducting the audit, audit results summary, control of nonconformity and Internal Audit reporting. • For the sanction process, it has been identified that members who are found to be non-compliant with the requirements must face consequences. Punishments will be imposed based on the severity of the non-compliance, ranging from verbal warnings, suspend for using claim right of certification and then withdrawal from group membership, which will be considered as the final step. 	Complied
Milestone A	The ICS is implemented and an internal audit is conducted for at least half of the group members and all audit findings are closed	The ICS procedure, internal audit and its follow up can be seen in B.1.1 Eligibility above.	Complied

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Milestone B	The ICS is implemented and an annual internal audit of the group is conducted for all group members and all audit findings are resolved.	<p>The group has shown the implementation of internal audit for 2024. An internal audit in Eligibility, Mile Stone A and Mile Stone B Stage were conducted on Mar - Apr 2024 for group members. Additionally, an internal audit for group management was conducted on 23 Mar 2024.</p> <p>Data verified of internal audit Y2024 implementation as following;</p> <ul style="list-style-type: none"> • It was found that the appointment of internal auditors for group members was revised through Letter No. 01/2024, concerning the appointment of an internal auditor for the year 2024, dated 19 Feb 2024. and found the 2nd party auditor for group management audit as Mr. Somjet L., RSPO expert. • For internal auditors have passed the RSPO ISH and internal audit training course on 19 Feb 2024. Additionally, the 2nd party auditor has completed RSPO ISH standard training by the Master Training course on 25-26 July 2020. • The result of the internal audit, there were 12 cases of non-compliance which were 4 indicators of the RSPO ISH standard, such as 1.3 MS B and 4.1 MS B. Corrective actions and monitoring of all NCs were conducted and had effectiveness. For group management audit, there was no non-compliance of the RSPO ISH standard. <p>However, based on document review, it was found that the internal audit evidence was not completed in all members, such as member ID 252017278, 252011287 were not audited as planned. Furthermore, it was found that the 2nd party internal auditor has relationship with the group as consultant, which is inconsistent with Sustainability Management Manual, Section 4.1 Sustainability Management System Audit, specified for internal auditors must be independent of the area</p>	Non-compliance
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		being audited and not audit work for which one is responsible that may cause bias. Reference the details as Major NC no. 2492354-202405-M5	
B.1.2			
Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	The group has retained all member information, including basic details, farm information, production data, legal documentation of group members, and signed smallholder declarations.	Complied
Milestone A	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Based on document verifications, interviews with the Group manager, and interactions with group members during field visits, it was confirmed that all members have signed and acknowledged the membership requirements.	Complied
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	<p>All members need to sign in several documents and submitted attach documents as follows:</p> <ul style="list-style-type: none"> • Membership application. • Power of attorney (if any) • Plot location of member. • The land ownerships evidence such as a land deed. • Group member regulation and declaration letter for sustainable palm oil smallholders. <p>For FFB production data, group members have record information in the forms which were provided by group, then their information can be collected and verification by group committee every 3 months.</p> <p>Example of a group member data as;</p> <ul style="list-style-type: none"> • Member ID: 2112023453 (Ornjira R.), Joining group on 09 Jun 2023, Signed agreement and Smallholder Declaration letter on 09 Jun 2023, SorPorkhor. Plot No.7490 covering the production area of 5.07 ha. 	Complied

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		<ul style="list-style-type: none"> Member ID: 2112023452 (Phantira T.), Joining group 09 Jun 2023, Signed agreement and Smallholder Declaration letter on 09 Jun 2023, Title Deed No.8825 covering the production area of 7 ha. Member ID: 272017199 (Jinda W.), Joining group on 25 Jan 2017 Signed agreement and Smallholder Declaration letter on 23 Mar 2021, Title Deed No.36889 covering the production area of 2.24 ha. 	
C – ICS: Group Business planning			
C.1 The group has a Business Plan prepared with the participation and contributions of all group members			
C.1.1			
Eligibility	<p>An annual group business plan is available, which includes</p> <ul style="list-style-type: none"> • Production and income forecasting based on historical records • Plans for expansion 	<p>Nueakhleng-Khaophanom Community Enterprise group maintains an annual group business plan, which includes:</p> <ul style="list-style-type: none"> - Production and income forecasting based on historical records and plans for expansion, with a focus on the years 2023 to 2026 while referencing the three-year plan (2023 – 2026). - Implementation and annual review of the group business plan, with the latest review conducted on Dec 20, 2023, during a group ordinary meeting. - Demonstration of financial stability and growth, supported by the financial plans for the years 2022 to 2023 and 2023 to 2024, indicating the group's financial efficiency. - Establishment of a distribution channel for the premium price difference that members can receive. - Expansion plans to add 30 members per year, in line with the group's capacity. In the past two years, the group successfully expanded its membership according to these plans. Existing members have the option to maintain their current level of participation, although 	Complied

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		resignations or reductions in planting plots or areas are accommodated if desired by the members.	
Milestone A	The group business plan is implemented and reviewed at least annually.	The annual business plan has been implemented and reported in the Annual Report. The Annual Report is then presented at the Annual Member Meeting, which is open to all members, casual workers, and Village Officials. This meeting discusses operational activities and the financial report and is held to accept and ratify the financial report as part of transparent decision-making and governance. The meeting and report include descriptions and reviews of each program.	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	Nueakhleng-Khaophanom Community Enterprise group maintains an annual group business plan, which includes production and income forecasting based on historical records and plans for expansion. The business plan references their three-year plan (2023 – 2026). The auditor has verified their financial stability and demonstrated growth from the previous year's annual meeting. The group's business plan is implemented and reviewed at least annually, with the latest review conducted on September 10, 2023. The group demonstrates financial stability and growth, being able to support itself financially, as evidenced by the financial plans for the years 2023 to 2024 and 2024 to 2025, as well as the findings presented during the meetings on December 20, 2023, detailed in the presentation. The Financial Report covers variables of incomes and expenses, financial balance, assets (active & passive), obligations (short term, long term, and equity).	Complied
C.2 The ICS of the group is integrated with the group's management plan.			
C.2.1			
Eligibility	A group management plan is available which includes: <ul style="list-style-type: none"> Training/capacity building plans to improve productivity of group 	An Annual Group Management Plan is outlined in the "Business Plan Y2023 to 2028" of the Nueakhleng-Khaophanom Community Enterprise Group. The plan includes:	Complied

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	<p>members.</p> <ul style="list-style-type: none"> • An approach to strengthen links within the supply chain. • Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any. 	<ul style="list-style-type: none"> - Organization strengthening program. - Training and capacity building plans aimed at improving the productivity of group members. - An approach to strengthen links within the supply chain, known as SPO Agro POMs. - Continuous improvement projects focusing on areas such as waste management, soil health, etc. <p>Internal audit and external audit processes.</p> <p>The management plan encompasses 12 programs, including Organizational Strengthening, GAP Analysis for new member admission, Training for ICS Staff, Training for Smallholder members, Monitoring, Internal Audit, and External Audit</p>	
Milestone A	The group management plan is implemented and reviewed at least annually.	The annual business plan has been implemented and reported in the Annual Report. The Annual Report was presented at the Annual Member Meeting, held on December 20, 2023. This meeting was open to all members and casual workers. The purpose of the meeting was to discuss operational activities and the financial report, and to accept and ratify the financial report as part of transparent decision-making and governance. The meeting and report included descriptions and reviews of each program.	Complied
Milestone B	The group manager demonstrates the group's compliance with this ISH Standard.	The Group Manager has demonstrated compliance with the ISH standard by adhering to legal requirements, the annual business plan, the annual work program, and the annual review. Records of smallholder activities, including production, fertilizer input, upkeep, IPM, and financial reports, have been maintained. Additionally, an ICS team has been formed to monitor the implementation of the standard. Internal audits are conducted annually, covering all member. All non-conformities identified during internal and external audits (CB) have been followed up and resolved.	Complied

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D – ICS: Group trading system for certified volumes			
D.1 The group has a procedure and system in place for the tracking of FFB.			
D.1.1			
Eligibility	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.	<p>Nueakhleng-Khaophanom Community Enterprise group Group annual production data is monitored and recorded in the "Production Data Recapitulation." The group manager maintains the annual production and sales of certified volumes, ensuring traceability for all group members using an Excel file. Group members report sales and/or harvested FFB volumes to the group manager every three months, for both certified and non-certified RSPO. The group manager verifies the data by comparing the logbook entries with the weighing bills to ensure data accuracy and traceability of all FFB.</p> <p>RSPO-certified volumes can be traced using the Palm Trace system through the book & claim module, as defined in the documented procedure for FFB purchase by RSPO group members on page 31. for example, the weighing bill of Member ID 12112023452 (Phantira T.), was issued on 11 May 2023, net FFB volume 1,440 kg. Price 5.8 Baht/kg., add 0.2 Baht/kg. from normal price.</p>	Complied
Milestone A	Group manager maintains annual production records and sales of certified volumes.	<p>The group manager maintains the annual production and sales of certified volumes, ensuring traceability of all group members in an Excel file. Group members report sales and/or harvested FFB volumes to the group manager every three months, for both certified and non-certified RSPO. RSPO-certified volumes can be traced using the PalmTrace system via the book & claim module, as defined in the documented procedure for FFB purchase by RSPO group members.</p> <p>The group manager compares the FFB volume from the previous year with monthly data and uses the results to estimate FFB for the next cycle. An auditor verifies the credits sold from PalmTrace and checks the volume sold as credits in the IP model. Group members report</p>	Complied

		<p>sales and/or harvested FFB volumes to the group manager every three months, both for certified and non-certified RSPO. RSPO-certified volumes can be traced from the PalmTrace system, as defined in the sustainable manual for FFB purchase by RSPO group members.</p> <p>The group has established procedures and a system for tracking FFB. Their group committee, led by Mr. Surasit P and Mr. Somjate Lis responsible for selling the credits. The group manager also compares FFB volumes from the previous year every three months and uses the results to estimate FFB for the next cycle.</p>	
Milestone B	Group Manager maintains annual production records and sales of certified volumes of all FFB sources.	<p>The group manager maintains the annual production and sales of certified volumes, ensuring traceability of all group members in an Excel file. Group members must report sales and/or harvested FFB volumes to the group manager every three months for both certified and non-certified RSPO.</p> <p>Mr. Surasit P. and Mr. Somjate L. have been appointed and are responsible for selling the credits. The group has established procedures and a system for tracking FFB. FFB produced by smallholder members are recorded in each member's logbook and are separated as certified or non-certified. The group manager then reviews the data for accuracy. The recorded data includes FFB net weight, name of the smallholder member, ID number, year planted, area, price, and buyer name.</p> <p>From verifying the records and traceability from May 2023 to April 2024, it was found that Nueakhlomg Khaophanom Community Enterprise sold 100% of the credits (see details in section 1).</p>	Complied
D.2 The group documents and implements a system for the tracking of FFB			
D.2.1			

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Eligibility	Not Applicable	Not Applicable	Not Applicable
Milestone A	The group manager maintains annual production data and sales of certified volumes through Book and Claim for the group based on actual receipts for and sales by all members	The group manager maintains the annual production and sales of certified volumes, ensuring traceability of all group members in an Excel file. Group members must report sales and/or harvested FFB volumes to the group manager every three months for both certified and non-certified RSPO. RSPO-certified volumes can be traced using the PalmTrace system via the book & claim IP module. All group members are aware of the book & claim method, as the group manager informs them during every meeting.	Complied
Milestone B	The group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% all certified volumes.	<p>The group manager maintains the annual production and sales of certified volumes, ensuring traceability of all group members in an Excel file. Group members must report sales and/or harvested FFB volumes to the group manager every three months, for both certified and non-certified RSPO. RSPO-certified volumes can be traced using the PalmTrace system via the book & claim IP module. All group members are informed about the book & claim method during each meeting by the group manager.</p> <p>The Nueakhlomg Khaophanom Community Enterprise Group's certificate scope covers the production of FFB from independent smallholders under the RSPO Independent Smallholder Standard (RISS). The certification phase of the group members is Milestone B Phase, where 100% of FFB can be sold as RSPO Credits (CSPO, CSPKO, or CSPKE Credits) through the RSPO IT platform and trading system, or 100% of FFB can be sold through a combination of physical supply chains and RSPO Credits.</p>	Complied

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		Verification of the records and traceability from May 2023 to April 2024 showed that Nueakhlomg Khaophanom Community Enterprise Group) sold 100% of its credits (see details in section 1). Mr. Surasit P. and Mr. Somjate L. have been appointed and are responsible for selling the credits.	
D.3 The group has a procedure and system for premium distribution.			
D.3.1			
Eligibility	The group and group manager have agreed on how the premiums should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner.	<p>The group manager informed the members during a meeting that all sales of certified products at premium prices had been received. The group issued the latest document announcement and information on Dec 20, 2023.</p> <p>The disbursement of premiums to all members was recorded in the logbook, with payments of 2,500 THB per logbook for members with oil palm plots larger than 10 rai, and 1,300 THB for those with plots smaller than 10 rai. Additionally, a premium of 80 THB per rai per year was paid.</p> <p>These premium payments were made directly to the members on Dec 20, 2023. For example:</p> <p>Member No. 2112023453 (Ornjira R.), , who has 32.00 rai of oil palm, received 2,560 THB (80 THB/rai/year) and 2,500 THB for the logbook, totaling 5,060 THB.</p> <p>Member No.272017199 (Jinda W.), who has 9.00 rai of oil palm, received 720 THB (80 THB/rai/year) and 1,300 THB for the logbook, totaling 2,020 THB.</p>	Complied
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	The group agreed on how the premiums should be utilized, and the agreement was recorded during the annual meeting held on Dec 20, 2023. The terms and mechanisms for premium sharing were communicated to all group members during the annual meeting.	Complied Choose an item.
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.		

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		<p>The premium pricing mechanism, as outlined in the meeting minutes, is as follows:</p> <p>Yearly payment as an annual dividend, set at 80 baht per rai per member.</p> <p>Yearly payment for good record-keeping. The committee reviews production and other records submitted by group members.</p> <p>These premium payments are made directly to the members. For example:</p> <p>Member No. 2112023453, who has 32.00 rai of oil palm, received 2,560 THB (based on 80 baht per rai) and 2,500 THB for the logbook, totaling 5,060 THB.</p> <p>Member No. 272017199 , who has 9.00 rai of oil palm, received 720 THB (based on 80 baht per rai) and 1,300 THB for the logbook, totaling 2,020 THB.</p> <p>The auditor will verify that all group members are aware of how the annual dividends are paid and will review the records of dividends received from 2023 to 2024.</p>	
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Appendix B: GHG Reporting Executive Summary

The GHG emissions that were produced in [year] for [mill] and supply base was calculated using the PalmGHG Calculator version 3.0.1. The assessment team had verified the data input in the PalmGHG Calculator against operations records. PalmGHG Calculation Options selected 'Full version' and 'Exclude LUC Emission' calculation option is not applied. The records verified includes:

- i. Estates area planted data
- ii. Fuel consumed
- iii. Mill datas include CPO produced, PKO Produced and FFB Processed
- iv. Fertilizer consumed data for both estates and smallholders.

The summary of the Net GHG emitted in [YEAR] for [MILL] and supply base are as following:

Emission per product	tCO ₂ e/tProduct
CPO	N/A
PKO	N/A

Extraction	%
OER	N/A
KER	N/A

Production	t/yr
FFB Process	N/A
CPO Produced	N/A
PKO Produced	N/A

Land Use	Ha
OP Planted Area	N/A
OP Planted on peat	N/A
Conservation (forested)	N/A
Conservation (non-forested)	N/A
Total	N/A

Summary of Field Emission and Sink

	Own Crop*		Group		3 rd Party		Total	
	tCO ₂ e	tCO ₂ e / FFB	tCO ₂ e	tCO ₂ e / FFB	tCO ₂ e	tCO ₂ e / FFB	tCO ₂ e	tCO ₂ e / FFB
Emission								
Land Conversion	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CO ₂ Emission from fertilizer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NO ₂ Emission	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel Consumption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Peat Oxidation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sink								
Crop Sequestration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Conservation Sequestration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

*Note: Includes both estates and smallholders

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Summary of Mill Emission and Credit

	tCO ₂ e	tCO ₂ e/tFFB
Emission		
POME	N/A	N/A
Fuel Consumption	N/A	N/A
Grid Electricity Utilization	N/A	N/A
Credit		
Export of Grid Electricity	N/A	N/A
Sales of PKS	N/A	N/A
Sales of EFB	N/A	N/A
Total	N/A	N/A

Summary of Kernel Crusher Emission and Credit (if applicable)

Emissions	tCO ₂ e
PK from own mill	N/A
PK from other source	N/A
Fuel Consumptions	N/A
Total Crusher emissions	N/A

*This mill has no kernel crusher operation.

Palm Oil Mill Effluent (POME) Treatment:	
Divert to Compost (%)	N/A
Divert to anaerobic diversion (%)	N/A

POME Diverted to Anaerobic Digestion:	
Divert to anaerobic pond (%)	N/A
Divert to methane captured (flaring) (%)	N/A
Divert to methane captured (energy generation) (%)	N/A

Appendix C: Location Map of Certification Unit and Supply bases

Refer to Appendix D.

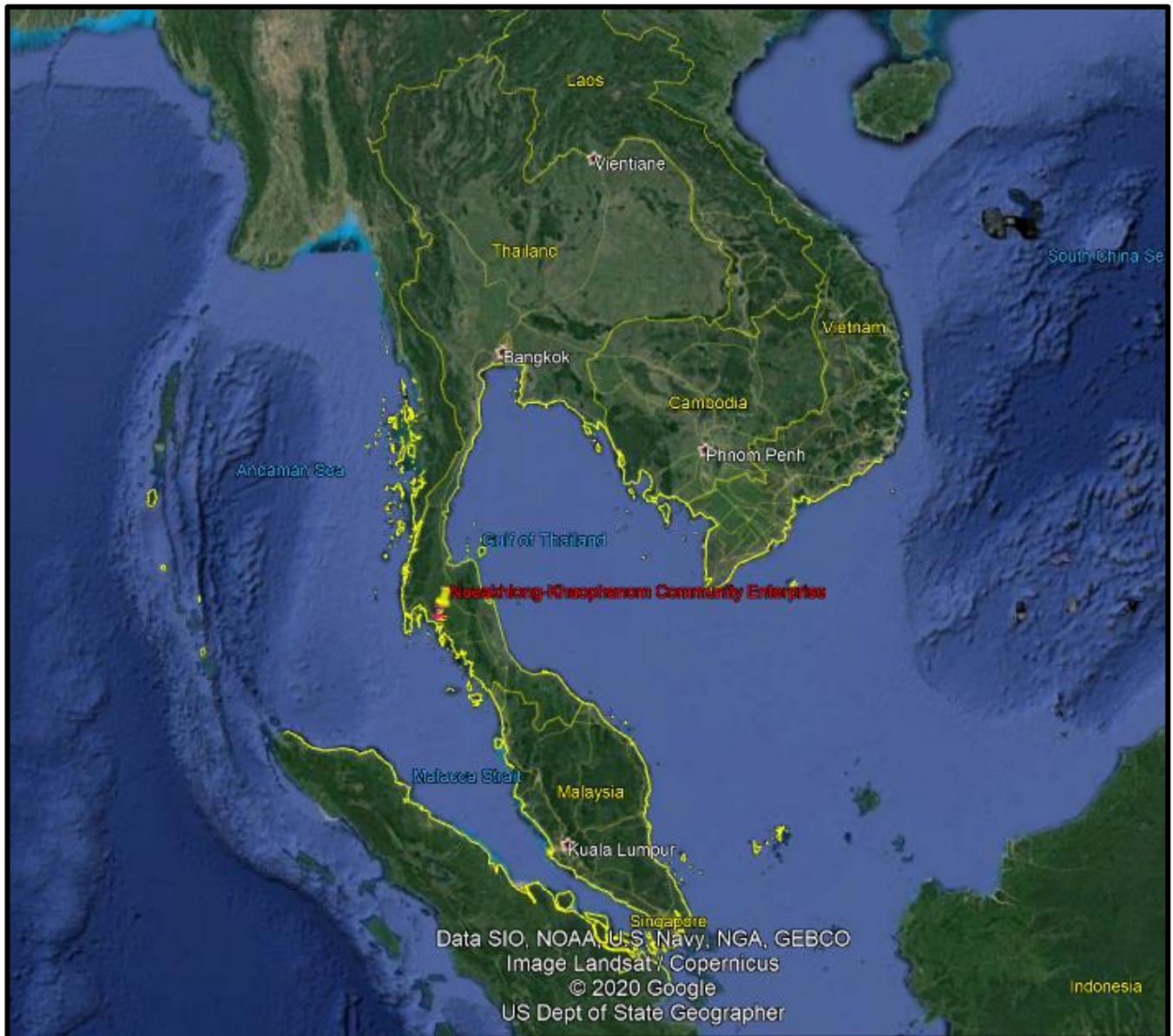
Appendix D: Estate Field Map

Figure 1. Location of the group at Nueakhlung-Khaophanom Road, Hui-Yoong Sub-District, Nueakhlung District, Krabi Province 81130, Thailand Krabi Province, Thailand

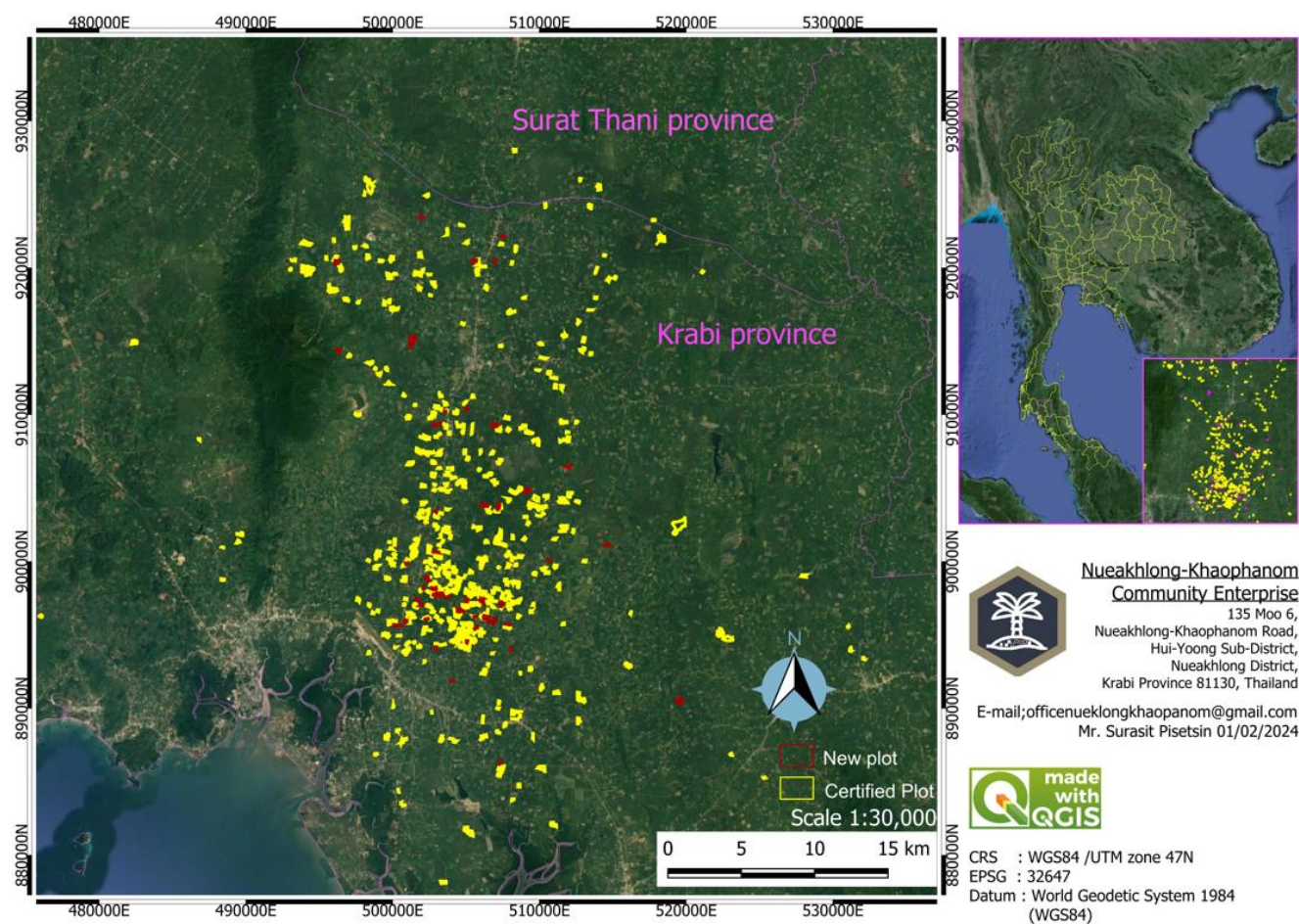


Figure 2. Geographical map of member's plots owned by group members of Nueakhleng-Khaophanom Community Enterprise

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Appendix E: List of Smallholder Registered and/or sampled

Sampling Group	Current Certification	Scope Extension	Other:
Risk Factor Applied	1.2 (medium risk)	2.0 (high risk)	N/A
Justification of Risk Factor Applied	The ISH certification Phase Milestone B		
Number of samples	Total actual 35 members (Existing member=22 member)	New Member=9 member Existing add plots = 4 member	
Remarks	Nil		

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
1	Mr. Aphirak Malikun	Nakhao, Khaophanom, Krabi	8°18'12.55"	98°58'16.27"	5.16	5.16	118.68	10/11/2016	112015001-1
2*	Mr. Jaran Makamano	Nakhao, Khaophanom, Krabi	8°20'07.42"	98°58'36.10"	3.20	3.20	73.6	9/24/2011	112011002-1
		Nakhao, , Khaophanom, Krabi	8°19'44.10"	98°57'32.00"	1.60	1.46	33.58	9/24/2011	112011002-2
		Nakhao, Khaophanom, Krabi	8°19'34.69"	98°57'54.85"	4.55	4.55	104.65	7/1/2023	112011002-3
3	Mr. Doungpakdee Chopsak	Nakhao, , Khaophanom, Krabi	8°18'04.73"	98°59'41.40"	3.20	3.20	73.6	1/21/2012	112011003-1
		Nakhao, , Khaophanom, Krabi	8°19'08.81"	99°00'04.70"	1.92	1.92	44.16	1/21/2012	112011003-2
4	Mr. Jit Phetlook	Nakhao, , Khaophanom, Krabi	8°19'21.31"	98°58'03.40"	6.25	6.25	143.75	7/25/2014	112011004-1
		Nakhao, , Khaophanom, Krabi	8°18'21.78"	99°01'24.10"	1.60	1.16	26.68	7/25/2014	112011004-2
5	Mr. Khoem Kaewkow	Nakhao, Nueakhlom, Krabi	8°19'21.69"	98°56'45.90"	13.12	13.12	301.76	9/24/2011	112011005-1
		Nakhao, , Khaophanom, Krabi	8°17'50.37"	99°00'06.20"	5.02	5.02	115.46	9/24/2011	112011005-2
6	Mr. Khong Kaewkow	Nakhao, , Khaophanom, Krabi	8°19'15.60"	98°56'48.40"	8.00	8.00	184	7/25/2015	112011006-1
		Nakhao, , Khaophanom, Krabi	8°18'08.76"	98°59'52.00"	2.97	2.97	68.31	7/25/2015	112011006-2
7	Mr. Sukhon Sawadpirom	Nakhao, , Khaophanom, Krabi	8°22'21.06"	98°59'10.20"	22.40	22.40	515.2	7/25/2015	112012008-1
		Nakhao, , Khaophanom, Krabi	8°19'44.29"	98°59'58.00"	6.08	6.08	139.84	7/14/2016	112012008-2
8	Mr. Sawatdphirom Sutham	Nakhao, , Khaophanom, Krabi	8°21'04.39"	98°58'19.50"	16.96	16.96	390.08	8/30/2012	112011009-1
		Nakhao, , Khaophanom, Krabi	8°22'37.16"	98°59'01.60"	5.60	5.60	128.8	8/30/2012	112011009-2
9	Mr. Wai Pradpai	Nakhao, , Khaophanom, Krabi	8°12'59.53"	99°06'30.70"	3.66	3.56	81.88	9/24/2011	112011010-1
		Nakhao, , Khaophanom, Krabi	8°19'18.68"	98°56'12.10"	1.60	1.60	36.8	9/24/2011	112011010-2
10	Mr. Yuttahas Chooprapon	Nakhao, , Khaophanom, Krabi	8°19'39.06"	98°56'15.10"	0.32	0.32	7.36	9/24/2011	112011011-1
		Nakhao, , Khaophanom, Krabi	8°19'39.68"	98°56'22.40"	0.96	0.96	22.08	9/24/2011	112011011-2
11	Mr. Natdanai Khayaikaaw	Khao-Din, , Khaophanom, Krabi	8°19'49.79"	99°07'52.10"	3.61	1.42	32.66	2/14/2017	112017012-1
12	Mr. Boonthongkaew Montien	Nakhao, Khaophanom, Krabi	8°18'05.68"	98°58'43.00"	1.60	1.60	36.8	1/21/2015	112011015-1
		Nakhao, Nueakhlom, Krabi	8°21'04.08"	98°58'13.40"	1.60	1.60	36.8	1/21/2015	112011015-2
13	Mr. Somjit Nakamano	Nakhao, , Khaophanom, Krabi	8°19'43.19"	98°57'52.20"	8.58	5.76	132.48	21/1/2012	112012016-1
		Khao-Din, , Khaophanom, Krabi	8°19'47.30"	99°01'01.50"	1.75	1.75	40.25	21/1/2012	112012016-2
14	Mr. Prasan Thongyod	Khaophanom, , Khaophanom, Krabi	8°18'44.44"	99°01'30.70"	5.94	5.94	136.62	21/1/2012	112011018-1
15	Mr. Bunchana Srchan	Nakhao, Khaophanom, Krabi	8°19'07.48"	99°01'22.10"	1.28	1.28	29.44	11/24/2011	112011019-1
		Nakhao, Khaophanom, Krabi	8°20'23.10"	98°57'49.20"	1.60	1.28	29.44	11/24/2011	112011019-2
		Nakhao, Khaophanom, Krabi	8°20'11.18"	98°58'59.00"	2.56	2.23	51.29	11/24/2011	112011019-3

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
16	Mr. Sakda Srijan	Khao-Din, Khaophanom, Krabi	8°19'15.31"	99°01'07.20"	2.20	2.20	50.6	2/21/2015	112011020-1
		Nakhao, Khaophanom, Krabi	8°19'38.17"	98°59'34.80"	3.21	3.13	71.99	2/21/2015	112011020-2
17	Mr. Amnual Satsadidet	Nakhao, Nueakhleng, Krabi	8°19'10.44"	99°00'52.10"	5.12	5.12	117.76	3/3/2015	112012021-1
		Nakhao, Khaophanom, Krabi	8°19'07.40"	99°01'00.10"	3.20	3.20	73.6	3/3/2015	112012021-2
18	Mr. Precha Hlanthai	Nakhao, Khaophanom, Krabi	8°19'32.52"	98°59'01.20"	4.96	2.50	57.5	5/1/2015	112011024-1
19	Mr. Sophon Choomboot	Nakhao, Khaophanom, Krabi	8°17'52.07"	98°59'58.70"	3.90	3.90	89.7	10/20/2017	112015025-1
20	Mr. Bahjat Sichan	Nakhao, Khaophanom, Krabi	8°19'54.52"	99°01'01.50"	1.50	1.43	32.89	11/24/2011	112011026-1
21	Mrs. Nantalak Bautom	Khao-Din, Nueakhleng, Krabi	8°19'16.72"	99°03'08.20"	4.32	4.28	98.44	1/21/2012	122011027-1
22	Mr. Sombon Dungthongkul	Khao, Khaophanom, Krabi -Din	8°20'26.68"	99°10'01.00"	4.43	4.43	101.89	10/20/2017	122017029-1
23	Mr. Prakop Sirirat	Khao-Din, Khaophanom, Krabi	8°19'32.81"	99°04'26.00"	1.53	1.53	35.19	3/1/2017	122017030-1
24	Mrs. Rutchaneekorn Dungthongkul	Khao-Din, Khaophanom, Krabi	8°20'26.67"	99°10'04.70"	3.20	3.20	73.6	6/14/2017	122016032-1
25	Mr. Chumni Udomsri	Khaophanom, Khaophanom, Krabi	8°10'26.66"	99°02'01.60"	1.76	1.76	40.48	10/20/2017	132011034-1
		Khaophanom, Khaophanom, Krabi	8°16'43.06"	99°07'05.50"	4.80	4.80	110.4	10/20/2017	132011034-2
26	Mr. Jamnion Pisedsin	Phru Tiao, Khaophanom, Krabi	8°15'18.21"	99°05'59.00"	3.35	3.35	77.05	5/25/2017	132017035-1
		Phru Tiao, Khaophanom, Krabi	8°15'29.31"	99°05'48.30"	3.32	3.32	76.36	5/25/2017	132017035-2
27	Mrs. Chupchiwa Charungwat	Hooyoon, Nueakhleng, Krabi	8°07'19.38"	99°04'05.40"	1.45	1.45	33.35	10/27/2017	132017036-1
28	Mrs. Luksana Sripitukkiat	Phru Tiao, Khaophanom, Krabi	8°17'45.00"	99°04'29.80"	0.63	0.63	14.49	10/19/2017	132017037-1
		Phru Tiao, Nueakhleng, Krabi	8°18'16.07"	99°04'52.60"	1.54	1.54	35.42	10/19/2017	132017037-2
29	Mr. Yossak Hnukaw	Phru Tiao, Khaophanom, Krabi	8°16'34.83"	99°05'29.70"	1.49	1.17	26.91	5/25/2017	132017038-1
		Phru Tiao, Khaophanom, Krabi	8°16'32.43"	99°05'30.80"	1.47	1.47	33.81	5/25/2017	132017038-2
30	Mr. Wirot Duangkaew	Phru Tiao, Khaophanom, Krabi	8°15'35.45"	99°05'24.40"	1.84	1.84	42.32	5/25/2017	132017039-1
31	Mr. Udon Chookam	Phru Tiao, Khaophanom, Krabi	8°18'15.35"	99°07'32.30"	3.28	1.96	45.08	5/25/2017	132017040-1
32	Mr. Sompol Jennu	Phru Tiao, Khaophanom, Krabi	8°17'21.29"	99°06'55.20"	6.60	1.96	45.08	7/1/2017	132017042-1
		Phru Tiao, Khaophanom, Krabi	8°16'52.79"	99°06'19.90"	1.42	1.42	32.66	7/1/2017	132017042-2
33	Mrs. Amphai Phunsawat	Khaophanom, Khaophanom, Krabi	8°10'16.11"	99°01'37.10"	2.87	2.67	61.41	8/21/2015	142015044-1
34	Mr. Prapol Cheepawan	Khaophanom, Khaophanom, Krabi	8°10'18.44"	99°01'47.00"	1.99	1.73	39.79	4/26/2015	142015045-1
35	Mrs. Nuray Panphan	Khaophanom, Khaophanom, Krabi	8°09'58.96"	99°01'14.40"	2.54	1.60	36.8	8/20/2015	142015047-1
36	Mrs. Kaeson Tongon	Khaophanom, Khaophanom, Krabi	8°10'07.11"	99°01'15.60"	2.12	2.12	48.76	8/20/2015	142015048-1
37	Mrs. Umnuy Noongren	Khaophanom, Khaophanom, Krabi	8°10'08.11"	99°01'04.10"	1.96	1.96	45.08	1/21/2012	142011050-1
		Khaophanom, Khaophanom, Krabi	8°10'11.30"	99°01'36.60"	2.47	2.15	49.45	1/21/2012	142011050-2
38	Mr. Pichai Chaisuk	Khaophanom, Khaophanom, Krabi	8°12'38.09"	99°00'55.80"	4.80	4.80	110.4	1/21/2012	142011052-1
		Khaophanom, Khaophanom, Krabi	8°12'34.16"	99°01'00.20"	3.20	3.20	73.6	1/21/2012	142011052-2
39	Mr. Phutanet Rongrat	Khao-Din, Khaophanom, Krabi	8°22'03.16"	99°01'16.30"	3.59	3.59	82.57	7/1/2017	142015054-1
40	Mrs. Rattana Srichay	Khaophanom, Khaophanom, Krabi	8°11'18.48"	99°02'38.60"	3.81	3.81	87.63	1/21/2012	142011057-1
41	Mr. Suriyun Kuaboth	Khaophanom, Khaophanom, Krabi	8°10'22.50"	99°03'51.40"	3.46	3.46	79.58	1/21/2015	142011062-1
		Khaophanom, Khaophanom, Krabi	8°10'30.89"	99°03'59.50"	11.86	4.98	114.54	1/21/2015	142011062-2
		Khaophanom, Khaophanom, Krabi	8°10'32.35"	99° 3'55.94"	11.86	4.26	97.98	7/1/2023	142011062-3
42	Mr. Sombun Phisetsil	Khaophanom, Khaophanom, Krabi	8°13'49.70"	99°04'14.60"	4.68	4.68	107.64	1/21/2012	142011063-1

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
43	Mr. Ratthakorn Thepsathien	Khaophanom, Khaophanom, Krabi	8°10'17.46"	99°03'18.70"	6.40	6.40	147.2	1/21/2012	142011064-1
44	Mrs. Ornpak Noo-Ngen	Khaophanom, Khaophanom, Krabi	8°10'08.91"	99°01'37.80"	1.53	1.53	35.19	1/21/2012	142011065-1
		Khaophanom, Khaophanom, Krabi	8°09'28.64"	99°01'46.90"	2.82	1.86	42.78	1/21/2012	142011065-2
		Khaophanom, Khaophanom, Krabi	8°11'24.88"	99°02'24.80"	3.26	3.26	74.98	1/21/2012	142011065-3
45	Mrs. Ampa Kongpat	Khaophanom, Khaophanom, Krabi	8°09'46.79"	99°02'00.80"	3.07	3.07	70.61	1/21/2012	142011066-1
		Khaophanom, Khaophanom, Krabi	8°09'40.44"	99°01'53.40"	3.07	3.07	70.61	1/21/2012	142011066-2
		Khaophanom, Khaophanom, Krabi	8°09'16.03"	99°01'51.64"	3.09	1.07	24.61	11/5/2021	142011066-3
46	Mr. Somchit Yamhom	Khaophanom, Khaophanom, Krabi	8°11'44.17"	99°03'36.60"	5.76	4.00	92	7/6/2014	142011067-1
47	Mr. Nipon Nukfon	Khaophanom, Khaophanom, Krabi	8°11'56.23"	99°02'13.30"	1.37	1.22	28.06	1/21/2012	142011068-1
		Khaophanom, Khaophanom, Krabi	8°11'49.82"	99°02'02.50"	0.49	0.49	11.27	1/21/2012	142011068-2
		Khaophanom, Khaophanom, Krabi	8°11'54.71"	99°03'12.80"	1.71	1.71	39.33	1/21/2012	142011068-3
48	Mr. Surasit Phisetesin	Khaophanom, Khaophanom, Krabi	8°11'18.73"	99°01'08.10"	4.68	4.68	107.64	1/21/2012	142011069-1
		Khaophanom, Khaophanom, Krabi	8°11'42.61"	99°02'01.80"	1.69	1.69	38.87	1/21/2012	142011069-2
		Khaophanom, Khaophanom, Krabi	8°11'21.28"	99°01'33.60"	1.07	0.75	17.25	1/21/2012	142011069-3
49	Mr. Sathid Kongphat	Khaophanom, Khaophanom, Krabi	8°9'07.88"	99°01'44.00"	1.71	1.71	39.33	1/21/2012	142011071-1
50*	Mrs. Samli Thongduang	Khaophanom, Khaophanom, Krabi	8°10'24.62"	99°01'18.30"	1.75	1.75	40.25	5/25/2017	142017073-1
51*	Mrs. Khawtip Nagfon	Khaophanom, Khaophanom, Krabi	8°12'32.02"	99°03'42.30"	3.56	3.15	72.45	6/14/2017	142017075-1
52*	Mrs. Banyen Srisit	Khaophanom, Khaophanom, Krabi	8°10'23.87"	99°01'06.90"	2.89	0.93	21.39	5/25/2017	142017076-1
		Khaophanom, Khaophanom, Krabi	8°09'47.19"	99°03'13.30"	1.53	1.53	35.19	5/25/2017	142017076-2
53*	Mrs. Buppha Nakfon	Khaophanom, Khaophanom, Krabi	8°12'32.64"	99°01'26.00"	3.28	3.28	75.44	6/14/2017	142017079-1
54*	Mrs. Arphon Wetchakun	Khaophanom, Khaophanom, Krabi	8°13'22.77"	99°03'56.10"	5.57	3.17	72.91	6/14/2017	142017082-1
55*	Miss Sakawduan Noongern	Khaophanom, Khaophanom, Krabi	8°12'16.21"	99°04'00.30"	3.15	1.72	39.56	6/14/2017	142017083-1
56*	Miss Narumon Somduang	Khaophanom, Khaophanom, Krabi	8°12'19.45"	99°02'46.50"	2.15	1.92	44.16	5/25/2017	142017084-1
57*	Mrs. Bunsanong Sangkam	Khaophanom, Khaophanom, Krabi	8°13'07.82"	99°01'37.20"	1.94	1.94	44.62	6/14/2017	142017085-1
58	Mrs. Prathip Chonrit	Khaophanom, Khaophanom, Krabi	8°11'06.40"	99°02'02.90"	2.78	2.34	53.82	6/14/2017	142017086-1
59	Mr. Montri Kaewprung	Khaophanom, Khaophanom, Krabi	8°10'26.27"	99°03'32.00"	7.65	7.65	175.95	5/25/2017	142017088-1
60	Mrs. Prarob Dachkom	Khaophanom, Khaophanom, Krabi	8°16'06.87"	98°58'23.60"	5.69	2.81	64.63	6/13/2017	142017089-1
61	Mrs. Bunlarp Pechlu	Khaophanom, Khaophanom, Krabi	8°12'34.24"	99°01'05.30"	1.91	1.91	43.93	6/14/2017	142017090-1
62	Mrs. Banthao Nakfon	Khaophanom, Khaophanom, Krabi	8°12'30.92"	99°01'17.00"	4.80	2.20	50.6	6/14/2017	142017094-1
		Khaophanom, Khaophanom, Krabi	8°12'34.73"	99°01'45.20"	3.38	3.38	77.74	6/14/2017	142017094-2

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
63	Miss Supika Naranong	Khaophanom, Khaophanom, Krabi	8°13'30.78"	99°02'00.10"	8.08	3.18	73.14	6/14/2017	142017095-1
64	Mr.Somyot Watchakul	Khaophanom, Khaophanom, Krabi	8°12'10.31"	99°03'57.00"	5.32	3.00	69	6/14/2017	142017096-1
65	Mr.Panomporn Sriyang	Khaophanom, Khaophanom, Krabi	8°13'17.28"	99°05'01.80"	7.41	7.41	170.43	5/25/2017	142017098-1
66	Mr. Garun Sangsri	Khaophanom, Khaophanom, Krabi	8°13'29.20"	99°03'56.10"	3.39	3.39	77.97	3/20/2017	142017099-1
		Khaophanom, Khaophanom, Krabi	8°13'33.03"	99° 3'47.09"	6.33	6.33	145.59	7/1/2023	142017099-2
67	Mrs.Pornpila Lungsai	Paelha, Khlong Thom,Krabi	8°2'37.59"	99°06'53.80"	5.23	4.75	109.25	6/14/2017	142017100-1
68	Mrs. Prani Siriphithatthanaphon	Khaophanom, , Khaophanom, Krabi	8°12'33.53"	99°02'41.10"	5.13	3.34	76.82	5/25/2017	142017101-1
69	Mrs.Nuuaon Chuchuea	Khaophanom, , Khaophanom, Krabi	8°13'31.47"	99°02'33.60"	2.40	2.40	55.2	3/20/2017	142017103-1
		Khaophanom, , Khaophanom, Krabi	8°13'18.80"	99°02'37.00"	1.67	1.67	38.41	1/15/2022	142017103-2
70	Mr.Jaruk Phikuntong	Khaophanom, , Khaophanom, Krabi	8°15'06.63"	98°59'51.00"	1.80	1.74	40.02	5/29/2017	142017104-1
71	Mrs.Pranom Sangkham	Nakhao, Khaophanom, Krabi	8°19'46.42"	98°59'05.60"	4.47	4.47	102.81	5/28/2017	142017106-1
72	Mrs.Nittaya Srimook	Hooyoon, Nueakhlom, Krabi	8°09'43.66"	99°03'12.90"	5.90	4.00	92	5/25/2017	142017108-1
73	Mr.Saeree Thaweekaew	Khaophanom Khaophanom, Krabi	8°13'00.62"	99°05'17.70"	4.80	4.80	110.4	1/21/2012	142011110-1
		Khaophanom, Khaophanom , Krabi	8°13'16.01"	99°02'06.10"	2.90	1.92	44.16	1/21/2012	142011110-2
		Khaophanom, , Khaophanom, Krabi	8°13'34.71"	99°02'23.80"	2.08	2.08	47.84	1/21/2012	142011110-3
74	Mr.Thavorn Koraor	Khaophanom, Khaophanom,Krabi	8°14'4.37"	99°02'00.30"	1.80	1.16	26.68	1/21/2012	142011111-1
		Khaophanom, Khaophanom, Krabi	8°14'37.42"	99°02'58.20"	2.83	2.83	65.09	1/21/2012	142011111-2
75	Miss.Supaluk Kacian	Khaophanom, , Khaophanom, Krabi	8°11'27.84"	99°02'36.00"	7.62	7.62	175.26	1/21/2012	142011112-1
76	Mrs.Patcharin Somdoun	Khaophanom , Khaophanom, Krabi	8°10'39.63"	99°01'07.70"	6.62	4.52	103.96	1/21/2012	142011113-1
		Khaophanom, Khaophanom,Krabi	8°11'09.58"	99°01'32.80"	1.79	1.79	41.17	1/21/2012	142011113-2
77*	Mrs.Jari Tongprung	Hooyoon, Nueakhlom, Krabi	8°07'01.56"	99°04'26.10"	1.22	1.18	27.14	6/15/2017	252017115-1
		Hooyoon, Nueakhlom, Krabi	8°06'07.45"	99°02'51.80"	0.81	0.81	18.63	6/15/2017	252017115-2
		Hooyoon, Nueakhlom, Krabi	8°06'13.02"	99°02'55.20"	0.69	0.69	15.87	6/15/2017	252017115-3
78*	Miss Wiphaphon Chuthong	Hooyoon, Nueakhlom, Krabi	8°07'49.23"	99°04'11.40"	2.50	2.50	57.5	9/14/2017	252017116-1
		Hooyoon, Nueakhlom, Krabi	8°08'22.96"	99°04'34.40"	1.90	1.90	43.7	6/15/2017	252017116-2
79	Mr.Kittisak Hwandi	Hooyoon, Nueakhlom, Krabi	8°08'50.25"	99°01'21.80"	1.25	1.25	28.75	5/15/2017	252017120-1
80	Mr.Yuttanakon Buatong	Hooyoon, Nueakhlom, Krabi	8°07'46.21"	99°02'12.10"	2.81	2.81	64.63	6/15/2017	252017121-1
		Hooyoon, Nueakhlom, Krabi	8°08'14.70"	99°01'45.50"	0.67	0.67	15.41	6/15/2017	252017121-2
		Hooyoon, Nueakhlom, Krabi	8°07'42.24"	99°02'22.90"	2.62	2.62	60.26	6/15/2017	252017121-3
81	Mr.Somduang Sitthiwat	Hooyoon, Nueakhlom, Krabi	8°06'47.58"	99°04'02.40"	0.97	0.97	22.31	6/15/2017	252017122-1
		Khokyang, Nueakhlom, Krabi	8°06'12.46"	99°06'20.20"	2.08	2.08	47.84	6/15/2017	252017122-2
82	Mr.Somchai Kaewsuk	Khlong Khanan, Nueakhlom, Krabi	7°58'32.32"	99°02'48.00"	12.48	12.48	287.04	5/5/2017	252017124-1
83	Mrs.Sakhon Kaewsuk	Paelha, Khlong Thom,Krabi	8°09'47.21"	99°10'34.20"	46.40	46.32	1065.36	6/15/2017	252017126-1
84	Mrs.Sudarat Kiwthong	Hooyoon, Nueakhlom, Krabi	8°07'06.85"	99°4'10.80"	1.63	1.55	35.65	6/15/2017	252017127-1
		Hooyoon, Nueakhlom, Krabi	8°06'41.04"	99°03'31.50"	1.35	1.35	31.05	6/15/2017	252017127-2
85	Miss Atyakorn Plodrit	Hooyoon, Nueakhlom, Krabi	8°07'20.08"	99°02'59.70"	3.01	3.01	69.23	6/15/2017	252017129-1
		Hooyoon, Nueakhlom, Krabi	8°07'10.20"	99°03'40.10"	0.90	0.86	19.78	6/15/2017	252017129-2

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
		Hooyoon, Nueakhleng, Krabi	8°07'20.29"	99°03'23.00"	2.62	2.62	60.26	6/15/2017	252017129-3
		Hooyoon, Nueakhleng, Krabi	8°7'11.64"	99°03'13.30"	0.80	0.80	18.4	15/6/2017	252017129-4
86	Mrs.Prida Nakfon	Hooyoon, Nueakhleng, Krabi	8°13'14.47"	99°01'44.70"	1.94	1.14	26.22	15/6/2017	252017130-1
87	Mrs.Auraiwan Kingchum	Hooyoon, Nueakhleng, Krabi	8°8'30.46"	99°01'12.90"	1.12	1.12	25.76	11/21/2017	252017133-1
88	Mr.Taweeep Inmuean	Hooyoon, Nueakhleng, Krabi	8°06'02.89"	99°01'10.80"	2.38	2.38	54.74	5/25/2017	252017134-1
		Hooyoon, Nueakhleng, Krabi	8°5'54.17"	99°01'08.00"	1.70	1.70	39.1	1/15/2022	252017134-2
89	Mrs.Niramon Baothong	Hooyoon, Nueakhleng, Krabi	8°10'43.8"	99°6'51.70"	3.16	3.16	72.68	2/20/2017	252017135-1
		Hooyoon, Nueakhleng, Krabi	8° 7'31.51"	99° 1'8.00"	0.61	0.49	11.27	7/1/2023	252017135-2
90	Mrs.Jitbanjong Upala	Hooyoon, Nueakhleng, Krabi	8°6'14.82"	99°0'38.90"	0.39	0.39	8.97	6/15/2017	252017137-1
		Hooyoon, Nueakhleng, Krabi	8°6'24.96"	99°0'30.80"	1.11	1.03	23.69	6/15/2017	252017137-2
		Hooyoon, Nueakhleng, Krabi	8°6'16.4"	99°0'36.40"	2.40	2.40	55.2	1/15/2022	252017137-3
91	Mr.Prasert Kongpan	Hooyoon, Nueakhleng, Krabi	8°9'13.89"	99°0'4.70"	4.34	4.26	97.98	11/25/2017	252017138-1
92	Miss.Thanadchaporn Udomsri	Hooyoon, Nueakhleng, Krabi	8°8'48.4"	99°0'45.20"	6.72	6.24	143.52	1/21/2015	252011140-1
93	Miss.Wallapa Saipan	Hooyoon, Nueakhleng, Krabi	8°8'46.27"	99°0'49.50"	6.62	5.50	126.5	1/21/2012	252011141-1
94	Mrs.Sakuna Chaiyapong	Hooyoon, Nueakhleng, Krabi	8°8'14.31"	99°1'30.50"	3.52	3.52	80.96	1/21/2012	252011142-1
		Hooyoon, Nueakhleng, Krabi	8°8'22.79"	99°1'32.50"	0.75	0.75	17.25	1/21/2012	252011142-2
		Hooyoon, Nueakhleng, Krabi	8°8'19.84"	99°1'14.50"	1.12	1.12	25.76	1/21/2012	252011142-3
95	Mr.Eakawin Tachaworarak	Hooyoon, Nueakhleng, Krabi	8°7'56.57"	99°0'27.20"	1.51	1.51	34.73	1/21/2012	252011143-1
		Hooyoon, Nueakhleng, Krabi	8°7'48.78"	99°0'26.90"	3.00	2.86	65.78	1/21/2012	252011143-2
96*	Mrs.Monrudee Jongjai	Hooyoon, Nueakhleng, Krabi	8°7'20.44"	99°1'58.50"	3.08	3.08	70.84	1/21/2012	252011144-1
		Hooyoon, Nueakhleng, Krabi	8°7'21.28"	99°1'47.20"	7.60	2.88	66.24	1/21/2012	252011144-2
		Hooyoon, Nueakhleng, Krabi	8° 7'18.69"	99° 1'50.62"	7.60	1.53	35.19	7/1/2023	252011144-3
		Hooyoon, Nueakhleng, Krabi	8° 7'19.84"	99° 1'43.76"	7.60	1.12	25.76	7/1/2023	252011144-4
		Hooyoon, Nueakhleng, Krabi	8° 7'13.94"	99° 2'6.30"	2.18	0.86	19.78	7/1/2023	252011144-5
		Hooyoon, Nueakhleng, Krabi	8° 7'48.66"	99° 1'19.95"	0.55	0.55	12.65	7/1/2023	252011144-6
97	Mr.Anurak Samakkaow	Hooyoon, Nueakhleng, Krabi	8°7'52.21"	98°59'49.30"	2.40	2.08	0	1/21/2012	252011146-1
		Hooyoon, Nueakhleng, Krabi	8°7'54.16"	98°59'46.00"	1.18	0.78	17.94	1/21/2012	252011146-2
		Hooyoon, Nueakhleng, Krabi	8°9'20.99"	99°4'53.60"	2.98	2.98	68.54	1/21/2012	252011146-3
98	Mrs.Nunom Kaewlok	Nueakhleng, Nueakhleng, Krabi	8°5'18.33"	99°2'43.60"	2.08	2.08	47.84	1/21/2012	252011147-1
		Nueakhleng, Nueakhleng, Krabi	8°5'17.28"	99°2'48.30"	2.57	2.41	55.43	1/15/2022	252011147-2
99	Mr.Sawang Rattanaburee	Hooyoon, Nueakhleng, Krabi	8°5'33.96"	99°3'00.60"	2.71	2.71	62.33	1/21/2012	252011148-1
		Hooyoon, Nueakhleng, Krabi	8°5'57.16"	99°2'27.40"	4.24	4.00	92	1/21/2012	252011148-2
		Hooyoon, Nueakhleng, Krabi	8°6'8.84"	99°2'48.20"	3.51	3.51	80.73	1/21/2012	252011148-3
100	Miss Siriporn Lanthai	Hooyoon, Nueakhleng, Krabi	8°7'31.09"	99°3'52.00"	4.66	4.66	107.18	6/15/2017	252017149-1
		Hooyoon, Nueakhleng, Krabi	8°7'2.16"	99°3'24.30"	1.11	1.11	25.53	6/15/2017	252017149-2
		Hooyoon, Nueakhleng, Krabi	8°7'42.68"	99°4'16.80"	1.46	1.46	33.58	6/15/2017	252017149-3
		Hooyoon, Nueakhleng, Krabi	8°7'41.38"	99°4'14.10"	1.23	1.23	28.29	6/15/2017	252017149-4
101	Mr.Payu Bunchuay	Hooyoon, Nueakhleng, Krabi	8°7'9.46"	99°4'18.80"	1.38	1.38	31.74	6/14/2017	252017150-1
		Hooyoon, Nueakhleng, Krabi	8°6'49.87"	99°3'42.50"	2.86	0.62	14.26	6/14/2017	252017150-2
		Hooyoon, Nueakhleng, Krabi	8°6'51.57"	99°3'43.20"	0.64	0.54	12.42	6/14/2017	252017150-3
		Hooyoon, Nueakhleng, Krabi	8°7'7.48"	99°3'39.30"	0.71	0.71	16.33	6/14/2017	252017150-4
102	Mr.Somrak Hwangklin	Paelha, Khlong Thom,Krabi	8°8'4.2"	99°5'16.20"	3.45	3.37	77.51	6/15/2017	252017152-1
		Paelha, Khlong Thom,Krabi	8°8'13.37"	99°5'34.90"	1.56	1.56	35.88	6/15/2017	252017152-2
		Paelha, Khlong Thom,Krabi	8°8'15.58"	99°5'31.40"	0.15	0.15	3.45	6/15/2017	252017152-3
103	Mrs.Amnuai Sunseng	Hooyoon, Nueakhleng, Krabi	8°8'21.54"	98°59'24.70"	1.88	1.88	43.24	6/14/2017	252017153-1
104*	Mrs.Yupadee Taengkliang	Hooyoon, Nueakhleng, Krabi	8°6'50.42"	99°0'50.40"	3.77	3.77	86.71	6/14/2017	252017155-1
105	Miss Yupaporn Chookhot	Hooyoon, Nueakhleng, Krabi	8°5'31.44"	99°2'23.8"	0.83	0.83	19.09	6/15/2017	252017156-1

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106*	Mrs.Nisachon Khongcharoey	Hooyoon, Nueakhleng, Krabi	8°5'52.95"	99°3'18.90"	2.51	2.51	57.73	6/15/2017	252017157-1
		Hooyoon, Nueakhleng, Krabi	8°06'29.29"	99°2'59.80"	0.74	0.74	17.02	6/15/2017	252017157-2
107*	Mrs.Sirima Daengkaw	Hooyoon, Nueakhleng, Krabi	8°09'38.75"	99°6'42.40"	2.26	2.26	51.98	4/8/2017	252017159-1
		Hooyoon, Nueakhleng, Krabi	8°06'30.24"	99°03'17.20"	2.40	1.68	38.64	4/8/2017	252017159-2
108*	Mr.Thanawat Chaikao	Hooyoon, Nueakhleng, Krabi	8°07'36.25"	99°03'00.00"	5.99	5.99	137.77	1/21/2012	252011160-1
		Hooyoon, Nueakhleng, Krabi	8°13'24.82"	99°04'16.90"	1.83	1.83	42.09	1/21/2012	252011160-2
109*	Mr.Choksak Limkruayan	Khokyang, Nueakhleng, Krabi	8°08'19.95"	99°06'01.80"	4.00	4.00	92	1/21/2012	252011161-1
		Hooyoon, Nueakhleng, Krabi	8°08'05.82"	99°05'45.00"	1.44	1.44	33.12	1/21/2012	252011161-2
		Hooyoon, Nueakhleng, Krabi	8°08'07.56"	99°05'45.10"	1.28	1.28	29.44	1/15/2022	252011161-3
110*	Mrs.Chalerm Chaybanidt	Hooyoon, Nueakhleng, Krabi	8°08'44.51"	99°01'35.50"	4.94	2.80	64.4	1/21/2015	252011162-1
		Hooyoon, Nueakhleng, Krabi	8°07'49.98"	99°02'28.00"	4.76	4.60	105.8	1/21/2015	252011162-2
111*	Mrs.Kanokwan Bunyanuphong	Hooyoon, Nueakhleng, Krabi	8°08'26.38"	99°00'01.40"	2.32	2.32	53.36	1/21/2012	252011163-1
		Hooyoon, Nueakhleng, Krabi	8°08'36.98"	98°59'50.70"	1.32	1.32	0	1/21/2012	252011163-2
112*	Mr.Chit Chaikao	Hooyoon, Nueakhleng, Krabi	8°07'38.03"	99°04'39.30"	4.73	4.73	0	1/21/2015	252011164-1
		Hooyoon, Nueakhleng, Krabi	8°10'30.67"	99°05'35.10"	7.42	5.18	119.14	1/21/2012	252011164-2
113*	Mr.Taweepon Yingpradit	Hooyoon, Nueakhleng, Krabi	8°08'23.32"	99°00'01.50"	2.04	1.44	33.12	1/21/2012	252011165-1
		Hooyoon, Nueakhleng, Krabi	8°08'34.91"	98°59'56.40"	1.75	1.75	40.25	1/21/2012	252011165-2
114	Mr.Phanit wetchakun	Hooyoon, Nueakhleng, Krabi	8°08'36.95"	99°03'26.20"	5.11	5.11	117.53	1/21/2015	252011166-1
115	Mrs.Sompak Sanyapan	Hooyoon, Nueakhleng, Krabi	8°08'05.41"	99°01'55.80"	1.61	1.50	34.5	1/21/2015	252011170-1
		Hooyoon, Nueakhleng, Krabi	8°07'34.63"	99°02'27.30"	2.21	2.21	50.83	1/21/2015	252011170-2
		Hooyoon, Nueakhleng, Krabi	8°08'15.34"	99°01'17.80"	2.96	1.17	26.91	1/21/2015	252011170-3
		Hooyoon, Nueakhleng, Krabi	8°08'37.27"	99°03'14.10"	3.20	3.20	73.6	1/21/2015	252011170-4
		Hooyoon, Nueakhleng, Krabi	8°08'08.69"	99°02'18.10"	3.32	3.32	0	1/21/2015	252011170-5
		Hooyoon, Nueakhleng, Krabi	8°07'39.88"	99°01'38.20"	0.50	0.50	0	1/21/2015	252011170-6
		Nueakhleng, Nueakhleng, Krabi	8°08'24.39"	99°03'18.00"	5.92	5.92	136.16	1/21/2015	252011170-7
		Hooyoon, Nueakhleng, Krabi	8°07'24.04"	99°02'44.60"	6.28	6.28	0	1/21/2015	252011170-8
		Hooyoon, Nueakhleng, Krabi	8°07'27.26"	99°02'21.40"	6.65	6.65	152.95	1/21/2015	252011170-9
		Hooyoon, Nueakhleng, Krabi	8°08'08.66"	99°02'22.00"	0.74	0.74	17.02	1/21/2015	252011170-10
		Hooyoon, Nueakhleng, Krabi	8°08'00.43"	99°02'04.40"	1.80	1.80	0	1/21/2015	252011170-11
		Hooyoon, Nueakhleng, Krabi	8°07'59.51"	99°02'06.00"	1.62	1.62	0	1/21/2015	252011170-12
		Hooyoon, Nueakhleng, Krabi	8°08'00.95"	99°02'02.60"	1.97	1.97	0	1/21/2015	252011170-13
116	Mrs.Reaka Pisarnkularaya	Hooyoon, Nueakhleng, Krabi	8°06'54.85"	99°00'51.40"	2.40	2.40	55.2	1/21/2015	252011171-1
		Hooyoon, Nueakhleng, Krabi	8°10'50.23"	99°05'19.60"	9.60	9.48	218.04	7/20/2015	252011171-2
117	Mr.Athirat Khongphon	Hooyoon, Nueakhleng, Krabi	8°07'23.69"	99°04'15.60"	2.56	2.52	57.96	7/20/2015	252017172-1
		Hooyoon, Nueakhleng, Krabi	8°06'00.86"	99°02'08.80"	1.60	1.60	0	7/20/2015	252017172-2
		Hooyoon, Nueakhleng, Krabi	8°06'02.98"	99°02'14.30"	1.12	1.12	0	7/26/2015	252017172-3
		Hooyoon, Nueakhleng, Krabi	8° 6'22.67"	99° 3'46.69"	2.01	2.01	46.23	7/1/2023	252017172-4
118	Mr.Sakhon Thawirat	Hooyoon, Nueakhleng, Krabi	8°06'16.18"	98°59'53.10"	5.48	1.47	33.81	1/21/2012	252015173-1
		Hooyoon, Nueakhleng, Krabi	8°06'19.31"	98°59'56.70"	4.01	4.01	92.23	1/15/2022	252015173-2
119	Mrs.Saowakhon Imkasem	Hooyoon, Nueakhleng, Krabi	8°08'40.21"	99°01'46.50"	2.16	2.16	49.68	1/21/2012	252011174-1
		Hooyoon, Nueakhleng, Krabi	8°08'32.41"	99°01'24.30"	3.13	2.51	57.73	7/26/2015	252011174-2
120	Mrs.Saree Kingchum	Hooyoon, Nueakhleng, Krabi	8°08'55.27"	99°01'47.30"	2.71	2.71	62.33	7/26/2015	252015175-1
		Hooyoon, Nueakhleng, Krabi	8°07'29.44"	99°01'50.10"	0.72	0.72	16.56	9/19/2018	252015175-2
		Hooyoon, Nueakhleng, Krabi	8° 8'52.27"	99° 1'36.21"	1.85	1.85	42.55	7/1/2023	252015175-3
121	Mr.Sathit Silueang	Hooyoon, Nueakhleng, Krabi	8°08'41.14"	98°59'23.40"	3.49	3.49	80.27	9/19/2018	252015176-1
		Hooyoon, Nueakhleng, Krabi	8°09'00.05"	98°59'56.30"	1.90	1.90	43.7	8/24/2014	252015176-2
122	Mr.Suphot Petlu	Hooyoon, Nueakhleng, Krabi	8°07'58.05"	99°02'40.30"	2.59	1.16	26.68	8/24/2014	252014177-1
		Hooyoon, Nueakhleng, Krabi	8°10'10.03"	99°04'56.30"	2.19	2.19	50.37	8/24/2014	252014177-2

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
		Hooyoon, Nueakhleng, Krabi	8°09'56.39"	99°05'00.70"	1.76	0.80	18.4	7/27/2014	252014177-3
123	Mr.Sanaeh Chormanee	Hooyoon, Nueakhleng, Krabi	8°10'43.15"	99°06'16.70"	4.73	4.73	108.79	6/27/2014	252014178-1
124	Mr.Authai Nakfon	Khokyang, Nueakhleng, Krabi	8°08'17.18"	99°05'39.00"	1.72	1.72	39.56	6/27/2014	252013179-1
		Hooyoon, Nueakhleng, Krabi	8°08'37.69"	99°04'25.90"	4.62	4.62	106.26	6/27/2014	252013179-2
		Hooyoon, Nueakhleng, Krabi	8°08'48.52"	99°04'18.20"	3.47	3.47	79.81	1/21/2012	252013179-3
125*	Mr.Kreangkrai Boonpun	Hooyoon, Nueakhleng, Krabi	8°07'45.15"	99°01'33.10"	2.08	1.26	28.98	1/21/2012	252011180-1
		Hooyoon, Nueakhleng, Krabi	8°08'08.47"	99°02'52.90"	2.40	2.40	55.2	1/21/2015	252011180-2
		Hooyoon, Nueakhleng, Krabi	8° 7'31.33"	99° 1'27.57"	0.93	0.85	19.55	7/1/2023	252011180-3
		Hooyoon, Nueakhleng, Krabi	8° 7'31.39"	99° 1'36.15"	0.86	0.86	19.78	7/1/2023	252011180-4
126	Mrs.Ajcharawadee Thaweerat	Hooyoon, Nueakhleng, Krabi	8°07'22.36"	99°01'23.30"	1.71	1.71	39.33	1/5/2016	252011181-1
127	Mr.Butrit Chamnankij	Khokyang, Nueakhleng, Krabi	8°08'32.02"	99°07'07.07"	4.21	2.40	55.2	6/27/2014	252015182-1
128	Mr.Phattanapong Thawerat	Hooyoon, Nueakhleng, Krabi	8°09'24.93"	99°04'27.01"	2.59	2.59	59.57	6/27/2014	252013183-1
		Hooyoon, Nueakhleng, Krabi	8°08'22.03"	99°04'18.60"	4.20	4.20	96.6	6/27/2014	252013183-2
		Hooyoon, Nueakhleng, Krabi	8°09'46.49"	99°06'18.90"	4.36	4.36	100.28	7/20/2015	252013183-3
129	Mrs.Amnuai Chaibun	Hooyoon, Nueakhleng, Krabi	8°05'35.43"	99°02'40.30"	1.04	1.04	23.92	6/30/2015	252011184-1
		Hooyoon, Nueakhleng, Krabi	8°07'13.95"	99°02'54.20"	1.98	1.98	45.54	1/15/2022	252011184-2
		Hooyoon, Nueakhleng, Krabi	8°05'37.63"	99°02'51.20"	0.68	0.68	15.64	1/15/2022	252011184-3
		Hooyoon, Nueakhleng, Krabi	8°05'40.55"	99°03'00.50"	0.27	0.27	6.21	1/15/2022	252011184-4
130	Mr.Sanan Mueangkoet	Hooyoon, Nueakhleng, Krabi	8°06'50.08"	99°02'47.00"	1.41	1.41	32.43	7/26/2015	252015185-1
131	Mrs.Warapron Mueangkoet	Hooyoon, Nueakhleng, Krabi	8°06'55.01"	99°02'55.30"	5.50	5.50	126.5	1/21/2012	252015186-1
132	Mr.Ranong Chaibuth	Hooyoon, Nueakhleng, Krabi	8°09'15.05"	99°03'27.90"	3.31	3.31	76.13	1/21/2012	252012187-1
133	Mr.Chaitad Nukfon	Hooyoon, Nueakhleng, Krabi	8°08'41.83"	99°04'43.80"	4.80	4.80	110.4	1/21/2012	252011188-1
		Hooyoon, Nueakhleng, Krabi	8°06'10.33"	99°02'38.70"	7.04	7.04	161.92	1/21/2012	252011188-2
		Hooyoon, Nueakhleng, Krabi	8°11'04.95"	99°04'29.10"	11.20	11.20	257.6	1/21/2012	252011188-3
		Hooyoon, Nueakhleng, Krabi	8°06'00.02"	99°03'17.10"	0.99	0.99	22.77	1/21/2012	252011188-4
		Hooyoon, Nueakhleng, Krabi	8°07'14.61"	99°03'30.90"	3.72	3.72	85.56	1/21/2012	252011188-5
		Hooyoon, Nueakhleng, Krabi	8°06'22.43"	99°02'06.50"	4.60	4.60	105.8	9/26/2015	252011188-6
134	Mr.Jomkhan Peakbut	Nueakhleng, Nueakhleng, Krabi	8°06'28.63"	99°01'37.60"	1.96	1.96	45.08	8/24/2014	252015189-1
135	Mr.Udom Vetchakul	Khaophanom, Nueakhleng, Krabi	8°02'56.97"	99°01'26.90"	2.66	2.66	61.18	8/24/2014	262011192-1
		Khaophanom, Nueakhleng, Krabi	8°07'01.78"	99°03'35.10"	0.56	0.56	12.88	1/21/2012	262011192-2
136	Mr.Eakaluck Vechakul	Hooyoon, Nueakhleng, Krabi	8°06'53.99"	98°59'07.10"	2.43	1.42	32.66	1/21/2012	272011194-1
137	Mr.Kampol tad-uer	Nueakhleng, Nueakhleng, Krabi	8°05'12.48"	99°00'30.30"	11.63	9.12	209.76	5/27/2017	272011195-1
138	Mr.Prayoon Yostunti	Hooyoon, Nueakhleng, Krabi	8°05'46.47"	99°00'14.50"	1.47	1.47	33.81	5/27/2017	272017196-1
		Nueakhleng, Nueakhleng, Krabi	8°05'06.21"	99°00'28.80"	1.66	1.66	38.18	1/21/2012	272017196-2
139	Mr.Sommart Kraibut	Khlengkhamao, Nueakhleng, Krabi	8°02'06.79"	98°59'50.03"	2.27	2.27	52.21	1/21/2012	272011197-1
		Nueakhleng, Nueakhleng, Krabi	8°03'9.93"	99°00'01.30"	0.87	0.87	20.01	1/21/2012	272011197-2
		Nueakhleng, Nueakhleng, Krabi	8°02'14.54"	99°00'09.90"	0.75	0.75	17.25	1/21/2012	272011197-3
		Nueakhleng, Nueakhleng, Krabi	8°02'17.92"	99°00'13.50"	0.98	0.50	11.5	7/20/2014	272011197-4
140	Mr.Somsak Na Thaleng	Hooyoon, Nueakhleng, Krabi	8°06'37.38"	99°02'20.70"	9.96	9.96	229.08	7/20/2014	272011198-1
		Hooyoon, Nueakhleng, Krabi	8°05'42.66"	99°02'49.10"	1.68	1.44	33.12	7/20/2014	272011198-2
		Hooyoon, Nueakhleng, Krabi	8°06'15.25"	99°02'13.70"	3.20	3.20	73.6	12/20/2017	272011198-3
141	Mrs.Jinda Hwandi	Nueakhleng, Nueakhleng, Krabi	8°06'42.01"	98°59'27.30"	2.24	2.24	51.52	5/27/2017	272017199-1
142	Mrs.Tiwa Sookdum	Nueakhleng, Nueakhleng, Krabi	8°05'31.51"	99°00'48.10"	1.44	1.44	33.12	11/5/2017	272017200-1
		Nueakhleng, Nueakhleng, Krabi	8°04'49.43"	99°01'10.90"	1.01	1.01	23.23	1/15/2022	272017200-2
143	Mr.Pradit Yottanti	Nueakhleng, Nueakhleng, Krabi	8°05'29.46"	99°00'33.00"	3.08	3.08	70.84	11/5/2017	272017202-1
		Nueakhleng, Nueakhleng, Krabi	8°02'52.92"	99°04'28.00"	2.04	2.04	46.92	3/29/2017	272017202-2
144	Mrs.Ladda Wetkun	Nueakhleng, Nueakhleng, Krabi	8°05'28.22"	99°01'37.10"	2.85	1.41	32.43	7/18/2015	272017203-1

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
145	Mr.Samroeng Petkhrea	Parkgasai, Nueakhleng, Krabi	8°01'58.77"	99°01'48.40"	6.24	5.71	131.33	5/5/2017	282015206-1
146	Mrs.Sutin Angchuan	Khlong Khanan, Nueakhleng, Krabi	7°59'34.99"	99°00'18.90"	0.84	0.84	19.32	5/5/2017	292017207-1
		Khlong Khanan, Nueakhleng, Krabi	7°59'30.60"	99°00'24.60"	0.66	0.66	15.18	9/26/2015	292017207-2
147	Mr.Chun Engchuan	Parkgasai, Nueakhleng, Krabi	8°02'03.49"	99°03'27.60"	1.05	1.05	24.15	9/26/2015	292015209-1
		Parkgasai, Nueakhleng, Krabi	8°02'03.47"	99°03'24.00"	1.32	1.32	30.36	9/26/2015	292015209-2
		Parkgasai, Nueakhleng, Krabi	8°02'03.62"	99°03'19.70"	1.40	1.40	32.2	9/26/2015	292015209-3
		Parkgasai, Nueakhleng, Krabi	8°02'00.82"	99°03'21.00"	2.06	2.06	47.38	9/26/2015	292015209-4
		Parkgasai, Nueakhleng, Krabi	8°01'56.96"	99°03'17.40"	0.78	0.78	17.94	1/21/2012	292015209-5
148	Mrs.Rattikarn Payayam	Khlong Khanan, Nueakhleng, Krabi	7°56'40.09"	99°01'52.30"	8.00	5.62	129.26	1/21/2012	2102011210-1
149	Mr.Bancha Chontee	Nueakhleng, Nueakhleng, Krabi	8°05'08.30"	98°59'06.90"	1.95	1.95	44.85	1/21/2012	2102011211-1
		Khlongkhamao, Nueakhleng, Krabi	8°01'56.32"	99°00'26.90"	3.08	3.08	70.84	1/21/2012	2102011211-2
		Nueakhleng, Nueakhleng, Krabi	8°01'51.70"	99°00'20.90"	1.97	1.97	45.31	1/21/2012	2102011211-3
		Nueakhleng, Nueakhleng, Krabi	8°02'00.29"	98°59'45.20"	3.59	3.59	82.57	1/21/2012	2102011211-4
150	Mrs.Sukanya Phayayam	Khlongkhamao, Nueakhleng, Krabi	8°01'23.34"	98°59'20.80"	0.93	0.93	21.39	1/21/2012	2102015213-1
		Khlongkhamao, Nueakhleng, Krabi	8°01'24.12"	98°59'24.20"	0.61	0.24	5.52	1/21/2012	2102015213-2
151	Mrs.Lamom Bunkuea	Khlongkhamao, Nueakhleng, Krabi	8°02'42.06"	99°04'31.80"	0.93	0.93	21.39	1/21/2012	2112011214-1
		Khlongkhamao, Nueakhleng, Krabi	7°59'42.55"	99°04'27.00"	1.91	1.91	43.93	1/21/2012	2112011214-2
		Khlongkhamao, Nueakhleng, Krabi	8°00'14.07"	99°04'40.90"	3.60	3.36	77.28	1/21/2012	2112011214-3
		Khlongkhamao, Nueakhleng, Krabi	8°00'36.95"	99°03'56.50"	2.75	2.75	63.25	1/21/2012	2112011214-4
		Khlongkhamao, Nueakhleng, Krabi	7°58'46.85"	99°05'53.80"	0.92	0.90	20.7	1/21/2012	2112011214-5
		Khlongkhamao, Nueakhleng, Krabi	8°02'41.20"	99°04'32.30"	0.78	0.78	17.94	1/21/2012	2112011214-6
		Khlongkhamao, Nueakhleng, Krabi	7°58'46.02"	99°06'02.30"	2.20	2.20	50.6	1/21/2012	2112011214-7
		Khlongkhamao, Nueakhleng, Krabi	7°58'50.00"	99°05'53.80"	2.04	2.04	46.92	1/21/2012	2112011214-8
152	Mrs.Lamai Jeawkok	Khokyang, Nueakhleng, Krabi	8°02'47.97"	99°04'43.30"	1.67	1.67	38.41	1/21/2012	2112011216-1
		Parkgasai, Nueakhleng, Krabi	8°00'42.53"	99°03'57.80"	1.50	1.50	34.5	1/21/2012	2112011216-2
		Parkgasai, Nueakhleng, Krabi	8°00'51.14"	99°03'56.80"	1.90	1.80	41.4	1/21/2012	2112011216-3
		Parkgasai, Nueakhleng, Krabi	8°00'45.46"	99°04'00.60"	2.54	2.54	58.42	1/21/2012	2112011216-4
		Parkgasai, Nueakhleng, Krabi	8°00'55.29"	99°04'05.50"	2.84	2.84	65.32	1/21/2012	2112011216-5
		Parkgasai, Nueakhleng, Krabi	8°02'14.64"	99°03'52.80"	0.74	0.74	17.02	1/21/2012	2112011216-6
		Parkgasai, Nueakhleng, Krabi	8°02'12.10"	99°03'54.80"	3.53	1.31	30.13	11/10/2016	2112011216-7
153	Mrs.Laiad Thapsai	Khokyang, Nueakhleng, Krabi	8°04'34.06"	99°05'06.70"	3.50	2.54	58.42	7/20/2016	2112015217-1
154	Mrs.Nunit Nuwun	Hooyyoon, Nueakhleng, Krabi	8°05'39.10"	99°02'53.60"	2.22	1.44	33.12	1/21/2012	2112015219-1
		Hooyyoon, Nueakhleng, Krabi	8°05'33.93"	99°02'57.30"	1.55	1.55	35.65	1/15/2022	2112015219-2
		Hooyyoon, Nueakhleng, Krabi	8°05'38.10"	99°02'57.20"	1.43	1.43	32.89	1/15/2022	2112015219-3
155	Mr.Samnao Chuairak	Paelha, Khlong Thom,Krabi	8°03'23.82"	99°07'05.10"	4.54	4.54	104.42	1/21/2012	2112011220-1
		Paelha, Khlong Thom,Krabi	8°00'52.51"	99°05'32.80"	10.01	9.37	215.51	1/21/2012	2112011220-2
		Paelha, Khlong Thom,Krabi	8°04'40.59"	99°08'43.90"	6.26	6.26	143.98	1/21/2012	2112011220-3
		Khokyang, Nueakhleng, Krabi	8°02'58.34"	99°04'30.90"	4.96	4.96	114.08	1/21/2012	2112011220-4
		Paelha, Khlong Thom,Krabi	8°03'35.51"	99°06'53.30"	3.84	3.84	88.32	1/21/2012	2112011220-5
		Paelha, Khlong Thom,Krabi	8°03'25.68"	99°06'54.00"	6.17	6.17	141.91	1/21/2012	2112011220-6

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
		Phudinna, Khlong Thom, Krabi	8° 3'21.34"	99°10'39.87"	11.65	11.65	267.95	7/1/2023	2112011220-7
156	Mr.Sutiphong Noochaiprod	Khokyang, Nueakhleng, Krabi	8°02'28.51"	99°40'10.40"	3.74	1.82	41.86	1/21/2012	2112012221-1
157	Mr.Wiroj Arsa	Khokyang, Nueakhleng, Krabi	8°07'03.52"	99°04'40.40"	5.78	5.46	125.58	5/15/2017	2112011223-1
158	Miss.Niramai Taweerat	Khokyang, Nueakhleng, Krabi	8°05'07.29"	99°03'42.20"	2.51	1.24	28.52	5/15/2017	2112017226-1
		Khokyang, Nueakhleng, Krabi	8°06'05.85"	99°04'10.20"	1.40	1.40	32.2	5/15/2017	2112017226-2
159	Miss. Uraivan Kaewsisod	Khokyang, Nueakhleng, Krabi	8°05'37.44"	99°03'50.50"	1.13	1.09	25.07	5/15/2017	2112017228-1
		Khokyang, Nueakhleng, Krabi	8° 5'16.44"	99° 4'23.80"	1.51	1.51	0	7/1/2023	2112017228-2
160	Mr.Soonthorn Chergdee	Khokyang, Nueakhleng, Krabi	8°03'51.15"	99°05'31.80"	5.23	4.47	102.81	5/25/2017	2112017229-1
161	Mr.Jaroong Booncharoen	Khaophanom, Khaophanom, Krabi	8°12'53.76"	99°05'24.40"	3.94	3.94	90.62	12/3/2017	142017230-1
162	Mrs. Phoomipamorn Preeda	Phudinna, Khlong Thom, Krabi	8°05'39.04"	99°12'27.60"	17.18	15.09	347.07	12/3/2017	2112017231-1
163	Mr.Sombut Chuea-iw	Ao Luk, Ao Luk, Krabi	8°23'41.35"	98°41'30.40"	1.82	1.82	41.86	12/3/2017	2112017232-1
		Ao Luk, Ao Luk, Krabi	8°23'41.55"	98°42'02.60"	2.12	2.12	48.76	12/3/2017	2112017232-2
		Ao Luk, Ao Luk, Krabi	8°25'00.95"	98°45'44.90"	2.11	2.11	48.53	6/7/2017	2112017232-3
164	Mrs.Yupaporn Damdee	Thapprik, Mueang Krabi, Krabi	8°13'01.62"	98°52'49.40"	1.31	1.31	30.13	6/7/2017	2112017233-1
165	Mrs.Dara Phumwang	Paelha, Khlong Thom, Krabi	8°06'36.99"	99°08'50.20"	0.74	0.74	17.02	5/15/2017	2112017234-1
166	Miss Kanyarat Wajidee	Nongtalay, Ao Luk, Krabi	8°06'29.72"	98°46'57.30"	3.20	2.16	49.68	1/21/2012	2112017236-1
167	Mr.Klong Chobtumkij	Thapprik, Mueang Krabi, Krabi	8°09'14.40"	98°54'15.50"	3.40	3.04	69.92	12/3/2017	2112017237-1
168	Mr.Sittichok Sarnsuwan	Khaophanom, Khaophanom, Krabi	8°14'37.75"	99°02'10.40"	3.20	3.20	73.6	9/25/2015	2112017238-1
169	Mr.Patipon Singharoon	Hooyoon, Nueakhleng, Krabi	8°08'51.99"	99°02'01.40"	3.21	3.21	0	1/21/2012	2112015241-1
170	Mrs.Jamnien Wajidee	Hooyoon, Nueakhleng, Krabi	8°07'29.51"	99°03'13.00"	1.98	1.98	45.54	7/20/2016	2112011242-1
171	Mrs.Pornthip Chiradilok	Hooyoon, Nueakhleng, Krabi	8°06'37.10"	99°00'37.40"	2.50	2.40	55.2	1/21/2012	252015243-1
172	Mrs.Napaporn Songkerd	Hooyoon, Nueakhleng, Krabi	8°08'24.08"	99°00'27.60"	0.80	0.80	18.4	1/21/2012	252011244-1
		Hooyoon, Nueakhleng, Krabi	8°08'21.42"	99°00'22.10"	1.60	1.60	36.8	1/21/2012	252011244-2
		Hooyoon, Nueakhleng, Krabi	8°08'34.36"	99°00'35.50"	0.85	0.85	19.55	1/21/2012	252011244-3
		Hooyoon, Nueakhleng, Krabi	8°08'52.05"	99°00'52.20"	3.59	2.71	62.33	1/21/2012	252011244-4
		Hooyoon, Nueakhleng, Krabi	8°08'34.18"	99°00'31.80"	1.82	1.82	41.86	10/15/2021	252011244-5
		Hooyoon, Nueakhleng, Krabi	8° 8'26.38"	99° 0'31.59"	1.34	1.12	0	7/1/2023	252011244-6
173	Mrs.Nithayaporn Chuydo	Hooyoon, Nueakhleng, Krabi	8°05'23.39"	99°02'37.70"	3.30	3.30	75.9	1/21/2012	252011245-1
		Hooyoon, Nueakhleng, Krabi	8°05'23.22"	99°02'30.10"	1.02	1.02	23.46	1/15/2022	252011245-2
		Hooyoon, Nueakhleng, Krabi	8°05'24.31"	99°02'42.50"	1.96	1.96	45.08	1/15/2022	252011245-3
174	Mrs.Boonkerd Promdong	Hooyoon, Nueakhleng, Krabi	8°07'18.64"	99°02'52.60"	8.00	5.21	119.83	1/21/2012	252011246-1
		Hooyoon, Nueakhleng, Krabi	8°09'21.19"	99°06'00.70"	2.56	2.56	58.88	8/20/2015	252011246-2
		Hooyoon, Nueakhleng, Krabi	8° 5'32.96"	99° 2'45.53"	1.32	1.32	30.36	7/1/2023	252011246-3
175	Mrs.Bunkuea Thanasanphongsakon	Hooyoon, Nueakhleng, Krabi	8°08'29.67"	98°59'56.30"	2.27	2.27	52.21	7/20/2016	252014247-1
176	Mrs.Pornthip Asa	Hooyoon, Nueakhleng, Krabi	8°06'56.49"	99°03'02.20"	2.47	2.47	56.81	6/30/2014	2112015248-1
		Hooyoon, Khaophanom, Krabi	8°07'36.63"	99°06'09.90"	5.00	5.00	115	1/15/2022	2112015248-2
177	Mrs.Sirirat Kiatphaisanwarricha	Khao-Din, Khaophanom, Krabi	8°17'44.84"	99°04'22.00"	7.53	5.05	116.15	7/20/2016	242014249-1
178	Mr.Chaew Thaweerat	Hooyoon, Nueakhleng, Krabi	8°07'15.91"	99°01'28.00"	1.24	1.08	24.84	1/21/2012	252016250-1
		Hooyoon, Nueakhleng, Krabi	8°07'24.79"	99°01'18.30"	0.98	0.98	22.54	10/1/2021	252016250-2
179	Miss.Karnchana Thaweerat	Hooyoon, Nueakhleng, Krabi	8°09'19.08"	99°03'53.20"	6.82	6.82	156.86	1/21/2012	252011251-1
180	Mrs.Kanokon Saipan	Hooyoon, Nueakhleng, Krabi	8°09'01.56"	99°00'42.50"	1.92	1.92	44.16	1/21/2012	252011252-1
181	Mrs.Jumpee Chaiphong	Hooyoon, Nueakhleng, Krabi	8°08'28.35"	99°01'21.90"	2.84	2.84	65.32	1/21/2012	252011253-1

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182	Mrs.Pinwadee Prairoe	Hooyoon, Nueakhleng, Krabi	8°06'35.00"	99°03'26.80"	2.40	2.40	55.2	1/21/2012	252011254-1
		Hooyoon, Nueakhleng, Krabi	8°06'46.98"	99°02'39.10"	0.80	0.80	18.4	1/21/2012	252011254-2
		Hooyoon, Nueakhleng, Krabi	8°12'0.35"	99° 6'31.72"	3.26	3.26	74.98	7/1/2023	252011254-3
183	Mrs.Chantane Sriworadech	Hooyoon, Nueakhleng, Krabi	8°06'12.60"	98°59'52.30"	7.68	2.08	47.84	1/21/2012	252011255-1
		Nakhao, Khaophanom, Krabi	8°13'05.96"	99°01'09.60"	6.94	6.94	159.62	9/21/2015	252011255-2
		Khaophanom, Khaophanom, Krabi	8°19'04.18"	98°59'51.00"	7.84	7.84	180.32	9/21/2015	252011255-3
184	Mrs.Pornpaya Thaweerat	Hooyoon, Nueakhleng, Krabi	8°05'25.76"	99°02'46.20"	0.80	0.80	18.4	9/21/2015	252011256-1
		Hooyoon, Nueakhleng, Krabi	8°06'06.73"	99°02'13.80"	1.60	0.32	7.36	9/21/2015	252011256-2
		Hooyoon, Nueakhleng, Krabi	8°05'51.77"	99°02'35.30"	2.07	1.21	0	9/21/2015	252011256-3
		Hooyoon, Nueakhleng, Krabi	8°06'18.47"	99°02'14.10"	0.96	0.40	9.2	9/20/2015	252011256-4
185	Mr.Wachiraphan Sanyapan	Hooyoon, Nueakhleng, Krabi	8°08'09.64"	99°01'56.10"	0.88	0.88	20.24	9/20/2015	252014257-1
		Hooyoon, Nueakhleng, Krabi	8°08'22.96"	99°02'03.30"	5.96	5.32	122.36	5/25/2017	252014257-2
186	Mrs.Kamonphat Somdung	Khaophanom, Khaophanom, Krabi	8°11'12.87"	99°01'49.70"	0.84	0.84	19.32	1/21/2012	142017258-1
187	Mrs.Laddawan Paongsirattana	Khaophanom, Khaophanom, Krabi	8°11'43.15"	99°01'30.40"	7.15	7.15	164.45	1/21/2012	142011260-1
188	Mr.Khuen Kaewkao	Nakhao, Khaophanom, Krabi	8°18'32.50"	98°57'46.80"	11.79	11.79	271.17	1/21/2012	112011263-1
		Nakhao, Khaophanom, Krabi	8°19'13.96"	98°56'54.40"	5.92	5.92	136.16	1/21/2012	112011263-2
189	Mr.Charoen Kulthawee	Khaophanom, Khaophanom, Krabi	8°14'01.72"	99°02'23.50"	2.30	2.22	51.06	1/21/2012	142011264-1
		Khaophanom, Khaophanom, Krabi	8°14'38.40"	99°01'46.70"	3.00	3.00	69	1/21/2012	142011264-2
		Khaophanom, Khaophanom, Krabi	8°14'20.75"	99°01'57.40"	3.49	3.49	80.27	1/21/2012	142011264-3
190	Mrs.Sumonsi Phueaksaeng	Hooyoon, Nueakhleng, Krabi	8°11'10.82"	99°04'41.30"	7.22	7.22	166.06	1/21/2012	142011266-1
		Krabinoi, Mueang Krabi, Krabi	8°13'56.00"	98°58'42.60"	5.28	5.28	121.44	1/21/2012	142011266-2
		Khaophanom, Khao Phanom, Krabi	8°18'37.53"	99°03'28.20"	3.49	3.49	80.27	1/21/2012	142011266-3
		Khaophanom, Khao Phanom, Krabi	8°12'08.14"	99°00'38.80"	8.00	8.00	184	9/26/2015	142011266-4
191	Mr.Saichon Kaewkaw	Nakhao, Khao Phanom, Krabi	8°19'21.75"	98°56'57.00"	3.36	2.22	51.06	9/26/2015	112015267-1
		Nakhao, Khao Phanom, Krabi	8°19'08.80"	98°56'52.60"	4.88	4.88	112.24	1/21/2012	112015267-2
192	Mr.Sunan Sangrod	Nakhao, Khao Phanom g, Krabi	8°22'06.59"	98°58'57.60"	1.62	1.62	37.26	1/21/2012	112011269-1
		Nakhao, Khao Phanom, Krabi	8°20'16.66"	98°56'48.20"	8.60	8.60	197.8	6/4/2017	112011269-2
193	Mrs. Somao Chaikhaio	Hooyoon, Nueakhleng, Krabi	8°06'56.13"	99°03'12.10"	2.45	2.45	56.35	2/24/2017	252017271-1
194	Mrs. Pridsana Faisiri	Hooyoon, Nueakhleng, Krabi	8°08'16.49"	98°59'22.40"	3.20	3.20	73.6	1/24/2017	252017272-1
195	Mrs.Sujittra Pechsuk	Lamtub, Khlong Thom, Krabi	8°01'50.92"	99°22'59.00"	1.60	1.60	36.8	1/24/2017	2112017274-1
		Lamtub, Khlong Thom, Krabi	8°06'06.15"	99°16'54.70"	1.44	1.44	33.12	1/24/2017	2112017274-2
		Lamtub, Khlong Thom, Krabi	8°02'05.73"	99°23'09.80"	1.46	1.46	33.58	5/15/2017	2112017274-3
196	Mr.Opas Preecha	Hooyoon, Nueakhleng, Krabi	8°13'17.92"	99°06'29.10"	1.28	1.28	29.44	5/15/2017	142017275-1
		Hooyoon, Nueakhleng, Krabi	8°12'59.18"	99°06'18.20"	3.04	3.04	69.92	5/15/2017	142017275-2
		Hooyoon, Nueakhleng, Krabi	8°13'06.63"	99°06'31.30"	1.15	1.15	26.45	5/15/2017	142017275-3
		Hooyoon, Nueakhleng, Krabi	8°09'48.50"	99°03'00.30"	5.13	1.43	32.89	5/5/2017	142017275-4
		Khaophanom, Khao Phanom, Krabi	8°10'21.94"	99° 1'36.27"	1.20	1.16	26.68	6/30/2023	142017275-5
197	Mrs.Suwadee Petsuk	Hooyoon, Nueakhleng, Krabi	8°06'54.45"	99°04'16.50"	1.75	1.75	40.25	9/14/2017	252017276-1
		Hooyoon, Nueakhleng, Krabi	8° 6'59.15"	99° 4'1.14"	1.30	1.30	29.9	7/1/2023	252017276-2
		Nueakhleng, Nueakhleng, Krabi	8° 6'53.30"	99° 4'2.05"	1.24	1.00	23	7/1/2023	252017276-3
198	Mrs.Sawian Thongyang	Khokyang, Nueakhleng, Krabi	8°19'16.32"	99°07'33.60"	3.41	3.33	76.59	9/14/2017	142017277-1
		Hooyoon, Nueakhleng, Krabi	8°19'13.45"	99°11'30.00"	1.85	1.85	42.55	1/15/2022	142017277-2

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
199*	Mr.suriya Khongpon	Hooyoon, Nueakhleng, Krabi	8°06'02.82"	99°04'20.50"	0.65	0.65	14.95	9/14/2017	252017278-1
		Hooyoon, Nueakhleng, Krabi	8°05'57.08"	99°03'07.40"	0.44	0.44	10.12	9/14/2017	252017278-2
		khokyang, Nueakhleng, Krabi	8°06'53.81"	99°02'36.80"	1.44	1.12	25.76	9/14/2017	252017278-3
		Hooyoon, Nueakhleng, Krabi	8°07'07.76"	99°02'44.90"	2.48	2.17	49.91	9/14/2017	252017278-4
		Khaophanom, Nueakhleng, Krabi	8° 6'11.98"	99° 4'17.12"	0.97	0.98	0	7/1/2023	252017278-5
		Hooyoon, Nueakhleng, Krabi	8° 6'17.48"	99° 3'45.47"	1.65	1.20	0	7/1/2023	252017278-6
		Hooyoon, Nueakhleng, Krabi	8° 7'4.07"	99° 2'45.45"	2.48	2.48	57.04	7/1/2023	252017278-7
200	Mrs. Thongbamrong Nuphat	Hooyoon, Nueakhleng, Krabi	8°14'17.87"	99°00'49.90"	1.16	1.16	26.68	9/14/2017	142017280-1
201	Mrs.Kawina Kaewklam	Hooyoon, Nueakhleng, Krabi	8°05'46.44"	99°03'15.40"	1.03	1.03	23.69	9/14/2017	252017281-1
202	Mrs.Aopha Nakfon	Hooyoon, Nueakhleng, Krabi	8°09'06.06"	99°00'49.20"	4.48	4.48	103.04	9/14/2017	252017282-1
203	Mr.Janya Panmat	Hooyoon, Nueakhleng, Krabi	8°08'50.62"	98°59'26.60"	5.76	5.76	132.48	9/14/2017	252016283-1
		Hooyoon, Nueakhleng, Krabi	8°08'45.38"	98°59'26.80"	3.03	2.99	68.77	9/14/2017	252016283-2
		Hooyoon, Nueakhleng, Krabi	8°10'44.17"	99°00'26.90"	2.50	2.50	57.5	9/14/2017	252016283-3
		Hooyoon, Nueakhleng, Krabi	8°09'14.30"	98°59'53.10"	1.53	0.83	19.09	1/21/2012	252016283-4
204	Mr.Sompas Chuykerd	Hooyoon, Nueakhleng, Krabi	8°06'34.34"	99°00'40.10"	3.76	3.76	86.48	1/21/2012	252011284-1
205*	Mr.Niyom Sangsrichan	Nueakhleng, Nueakhleng, Krabi	8°06'40.53"	99°01'29.00"	2.88	2.88	66.24	1/21/2012	252011285-1
		Hooyoon, Nueakhleng, Krabi	8°09'4.57"	99°01'22.30"	1.95	1.95	44.85	1/21/2012	252011285-2
		Hooyoon, Nueakhleng, Krabi	8°10'47.90"	99°06'20.90"	8.73	8.73	200.79	1/21/2012	252011285-3
		Hooyoon, Nueakhleng, Krabi	8°05'19.87"	99°00'05.60"	1.97	0.53	12.19	1/21/2012	252011285-4
		Hooyoon, Nueakhleng, Krabi	8°06'56.04"	99°00'25.80"	0.97	0.65	14.95	1/21/2012	252011285-5
		Nueakhleng, Nueakhleng, Krabi	8°05'26.00"	99°01'50.70"	2.23	2.23	51.29	1/21/2012	252011285-6
		Hooyoon, Nueakhleng, Krabi	8°05'39.73"	99°02'26.70"	1.37	1.21	27.83	1/21/2012	252011285-7
		Hooyoon, Nueakhleng, Krabi	8°08'55.63"	99°01'20.30"	1.53	1.53	35.19	1/21/2012	252011285-8
		Hooyoon, Nueakhleng, Krabi	8° 5'19.40"	99° 1'36.92"	1.57	1.57	36.11	7/1/2023	252011285-9
206	Mr.Thavorn KorAor	Hooyoon, Nueakhleng, Krabi	8°07'35.86"	99°01'42.00"	0.83	0.54	12.42	1/21/2012	252011286-1
		Hooyoon, Nueakhleng, Krabi	8°07'26.39"	99°02'07.70"	8.63	8.63	198.49	1/21/2012	252011286-2
		Hooyoon, Nueakhleng, Krabi	8°07'28.82"	99°01'28.80"	0.68	0.68	15.64	1/21/2012	252011286-3
207*	Mrs.Arpon Nukfon	Hooyoon, Nueakhleng, Krabi	8°05'48.18"	99°02'37.30"	3.88	3.56	81.88	1/21/2012	252011287-1
		Hooyoon, Nueakhleng, Krabi	8°06'31.59"	99°02'26.60"	14.95	8.39	192.97	1/21/2012	252011287-2
		Hooyoon, Nueakhleng, Krabi	8°05'52.96"	99°02'46.60"	1.58	1.56	35.88	1/21/2012	252011287-3
		Khokyang, Nueakhleng, Krabi	8° 6'42.19"	99° 2'28.72"	14.95	6.31	145.13	7/1/2023	252011287-4
		Khokyang, Nueakhleng, Krabi	8° 6'18.83"	99° 3'33.66"	0.70	0.71	0	7/1/2023	252011287-5
		Khokyang, Nueakhleng, Krabi	8° 6'28.99"	99° 3'30.34"	2.08	2.06	47.38	7/1/2023	252011287-6
		Khokyang, Nueakhleng, Krabi	8° 6'23.33"	99° 3'26.62"	0.89	0.89	20.47	7/1/2023	252011287-7
		Khokyang, Nueakhleng, Krabi	8° 6'5.36"	99° 3'6.04"	1.15	1.15	26.45	7/1/2023	252011287-8
208	Mrs.Sopha Kongphol	Khaophanom, Khao Phanom, Krabi	8°04'21.87"	99°03'21.50"	1.94	1.88	43.24	1/21/2012	2112011290-1
		Khaophanom, Khao Phanom, Krabi	8°04'30.40"	99°03'25.30"	2.46	2.10	48.3	1/21/2012	2112011290-2
		Khaophanom, Khao Phanom, Krabi	8°04'43.56"	99°03'31.80"	0.57	0.57	13.11	1/21/2012	2112011290-3
		Khaophanom, Khao Phanom, Krabi	8°04'42.42"	99°03'33.20"	0.68	0.68	15.64	1/21/2012	2112011290-4
		Hooyoon, Nueakhleng, Krabi	8°07'28.59"	99°01'04.90"	2.08	2.08	47.84	1/21/2012	2112011290-5
209	Mr.Winai Yamhom	Khaophanom, Khao Phanom, Krabi	8°12'11.24"	99°01'30.70"	4.80	4.80	110.4	1/21/2012	142011291-1
		Khaophanom, Khao Phanom, Krabi	8°11'57.82"	99°01'43.90"	1.34	1.34	30.82	1/21/2012	142011291-2
		Hooyoon, Nueakhleng, Krabi	8°11'26.20"	99°03'47.80"	4.80	4.80	110.4	1/21/2012	142011291-3
		Parkgasai, Nueakhleng, Krabi	8°11'40.12"	99°03'26.90"	2.56	2.56	58.88	5/25/2017	142011291-4
210	Mr.Praphat Panmat	Parkgasai, Nueakhleng, Krabi	8°06'46.61"	99°04'19.50"	2.58	2.50	57.5	6/14/2017	252017293-1

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
211	Mrs. Oraporn Udomsri	Hooyoon, Nueakhlomg, Krabi	8°13'22.37"	99°04'18.80"	1.69	1.69	38.87	6/14/2017	142017294-1
212	Mrs. Arporn Damkhiao	Hooyoon, Nueakhlomg, Krabi	8°13'51.24"	99°00'35.10"	4.94	4.94	113.62	6/15/2017	142017295-1
213	Mr. Prasopchok Patchkrua	Hooyoon, Nueakhlomg, Krabi	8°09'18.98"	99°00'54.10"	4.81	4.77	109.71	6/15/2017	252017297-1
		Hooyoon, Nueakhlomg, Krabi	8°01'57.71"	99°02'11.20"	1.23	1.23	28.29	6/15/2017	252017297-2
		Hooyoon, Nueakhlomg, Krabi	8°01'52.13"	99°02'18.80"	2.96	2.88	66.24	6/15/2017	252017297-3
		Hooyoon, Nueakhlomg, Krabi	8°07'15.31"	99°04'21.80"	0.50	0.50	11.5	6/15/2017	252017297-4
		Hooyoon, Nueakhlomg, Krabi	8°07'17.99"	99°04'17.30"	1.01	1.01	23.23	5/25/2017	252017297-5
214	Mr.Ladawan Ratanaburi	Hooyoon, Nueakhlomg, Krabi	8°05'58.43"	99°02'40.90"	1.61	1.43	32.89	1/21/2012	252017298-1
215	Mr.Wirat Ratanaburi	Khaophanom, Khao Phanom, Krabi	8°05'57.98"	99°02'36.20"	1.82	1.82	41.86	1/21/2012	252011299-1
		Hooyoon, Nueakhlomg, Krabi	8°07'22.93"	99°03'43.10"	2.31	2.31	53.13	1/21/2012	252011299-2
		Hooyoon, Nueakhlomg, Krabi	8°05'57.83"	99°02'38.10"	0.60	0.60	13.8	6/8/2017	252011299-3
		Hooyoon, Nueakhlomg, Krabi	8° 6'19.93"	99° 1'45.42"	5.12	4.44	102.12	1/21/2015	252011299-4
216	Mr. Praphat Mueangkoed	Khao-Din, Khao Phanom, Krabi	8°06'22.95"	99°03'24.40"	1.30	1.30	29.9	7/20/2016	252017301-1
217	Mrs. Jannian Udomsri	Phru Tiao, Khao Phanom , Krabi	8°13'56.25"	99°01'33.50"	2.20	2.20	50.6	7/20/2016	142016302-1
218	Mrs.Renu Kongphon	Hooyoon, Nueakhlomg, Krabi	8°08'18.83"	99°01'56.30"	6.34	6.34	145.82	7/20/2016	252016304-1
		Khao-Din, Khao Phanom, Krabi	8°08'16.88"	99°02'15.50"	3.52	3.36	77.28	7/20/2016	252016304-2
		Nueakhlomg, Nueakhlomg, Krabi	8°07'36.17"	99°02'23.80"	2.30	2.30	52.9	5/15/2017	252016304-3
219	Mr. Prajoub Srichay	Hooyoon, Nueakhlomg, Krabi	8°19'35.17"	99°03'10.70"	8.02	5.22	120.06	5/25/2017	122017305-1
220	Mr. Boonsong Chaiphong	Phru Tiao, Khao Phanom, Krabi	8°16'51.49"	99°06'25.50"	1.96	1.69	38.87	6/15/2017	132017306-1
221	Mr.Phairot Phetlook	Khokyang, Nueakhlomg, Krabi	8°07'44.75"	99°04'34.90"	3.05	3.05	70.15	5/25/2017	252017311-1
222	Mrs. Bunma Sirirat	Hooyoon, Nueakhlomg, Krabi	8°20'01.46"	99°04'34.00"	1.79	1.79	41.17	7/20/2016	122017312-1
223	Mrs. Chiamjit Panrod	Nueakhlomg, Nueakhlomg, Krabi	8°02'40.03"	99°03'19.60"	1.33	1.01	23.23	7/20/2016	262016313-1
		Parkgasai, Nueakhlomg, Krabi	8°10'17.87"	99°05'36.10"	1.48	1.48	34.04	5/25/2017	262016313-2
		Khao-Din, Khao Phanom , Krabi	8°03'05.54"	99°03'54.60"	1.34	1.34	30.82	1/15/2022	262016313-3
		Khaophanom, Khao Phanom , Krabi	8°03'18.30"	99°03'55.60"	0.70	0.70	16.1	1/15/2022	262016313-4
		Khao-Din, Khao Phanom , Krabi	8°13'42.43"	99°06'14.90"	1.81	1.81	41.63	1/15/2022	262016313-5
		Khlong Khanan, Nueakhlomg, Krabi	8°13'39.67"	99°06'49.20"	2.01	2.01	46.23	1/15/2022	262016313-7
		Khlong Khanan, Nueakhlomg, Krabi	8° 1'5.44"	99° 4'0.39"	1.16	1.16	26.68	7/1/2023	262016313-6
224	Mrs. Dongthongkul Sutarat	Khokyang, Khao Phanom, Krabi	8°20'28.13"	99°09'55.40"	6.80	6.80	156.4	5/25/2017	122016314-1
		Khaophanom, Khao Phanom , Krabi	8°22'24.16"	99°07'40.10"	7.41	3.53	81.19	9/19/2021	122016314-2
225	Mrs. Panee Sriwiset	Khaophanom, Khao Phanom , Krabi	8°20'06.71"	99°04'34.70"	2.80	2.79	64.17	7/20/2016	122017315-1
226	Mrs. Chaiam Saenbodo	Khaophanom, Khao Phanom , Krabi	8°00'02.66"	99°00'12.90"	0.92	0.82	18.86	7/20/2016	292016316-1
		Hooyoon, Nueakhlomg, Krabi	7°55'52.92"	99°03'15.30"	6.56	5.62	129.26	8/14/2017	292016316-2
227	Mr. Phat Mueanpannaray	Hooyoon, Nueakhlomg, Krabi	8°06'39.96"	99°05'08.70"	1.94	1.94	44.62	3/20/2017	2112017317-1
228	Ms.Pornpen Sriyang	Hooyoon, Nueakhlomg, Krabi	8°14'39.26"	99°00'25.40"	1.91	1.82	41.86	5/25/2017	142017318-1
229	Mr. Manop Pisatesin	Hooyoon, Nueakhlomg, Krabi	8°11'36.85"	99°02'15.00"	2.60	2.60	59.8	5/25/2017	142017319-1
		KhaoPhanom, KhaoPhanom , Krabi	8°12'33.32"	99°01'09.80"	3.23	3.23	74.29	6/12/2017	142017319-2
230	Mrs. Malairat Phoomroy	Hooyoon, Nueakhlomg, Krabi	8°06'51.68"	99°01'21.30"	6.56	4.92	113.16	5/15/2017	252017321-1
		Hooyoon, Nueakhlomg, Krabi	8° 6'57.21"	99° 1'5.81"	1.63	1.15	26.45	7/1/2023	252017321-2
231	Mr. Naphasoj Khongphon	Hooyoon, Nueakhlomg, Krabi	8°07'26.77"	99°01'01.40"	1.62	1.50	34.5	6/12/2017	252017322-1
		Hooyoon, Nueakhlomg, Krabi	8° 7'16.50"	99° 1'34.21"	3.87	1.79	41.17	7/1/2023	252017322-2
232	Miss. Oranuch Nakseg	Hooyoon, Nueakhlomg, Krabi	8°09'30.87"	98°54'20.20"	4.69	4.69	107.87	5/5/2017	2112016323-1
233	Mrs. Nongyao Eiadear	Khaophanom, Khao Phanom, Krabi	8°08'41.14"	99°00'43.20"	3.05	3.05	70.15	9/14/2017	252017324-1

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234	Miss Napaporn Singchu	Khaophanom, Khao Phanom, Krabi	8°10'59.05"	99°06'33.90"	7.69	7.69	176.87	5/15/2017	252017325-1
235	Mr. Kaseam Nualsiri	Khaophanom, Khao Phanom, Krabi	8°07'39.93"	99°01'29.30"	1.68	1.68	38.64	5/15/2017	252017326-1
		Khao-Din, Khao Phanom, Krabi	8°07'56.57"	99°01'22.80"	0.94	0.94	21.62	6/10/2017	252017326-2
236	Mr.Manoon Thewirat	Khao-Din, Khao Phanom, Krabi	8°05'27.62"	99°02'49.50"	1.65	1.65	37.95	1/21/2012	252017330-1
237	Mr.Ampol Chookum	Khao-Din, Khao Phanom, Krabi	8°13'49.48"	99°01'23.10"	2.48	2.48	57.04	1/21/2012	142011331-1
		Thapprik, Mueang Krabi, Krabi	8°14'22.78"	99°02'40.90"	2.27	2.27	52.21	1/21/2012	142011331-2
		Thapprik, Mueang Krabi, Krabi	8°14'13.35"	99°01'38.00"	5.69	5.69	130.87	5/20/2015	142011331-3
238	Mrs.Supap Rongrat	Nueakhleng, Nueakhleng, Krabi	8°20'57.19"	99°02'33.10"	2.76	2.39	54.97	5/20/2015	142015332-1
		Nueakhleng, Nueakhleng, Krabi	8°20'19.94"	99°02'46.90"	3.59	2.46	56.58	5/20/2015	142015332-2
		Khao-Din, Khao Phanom, Krabi	8°20'40.42"	99°02'01.90"	4.64	3.52	80.96	6/30/2017	142015332-3
239	Mrs.Nichaporn Hamin	Hooyoon, Nueakhleng, Krabi	8°07'50.50"	98°53'42.40"	2.59	1.99	45.77	6/30/2017	2112017334-1
		Hooyoon, Nueakhleng, Krabi	8°09'02.66"	98°53'41.20"	0.68	0.68	0	6/30/2017	2112017334-2
240	Mrs. Sutin Jiawkok	Khao-Din, Khao Phanom, Krabi	8°06'36.32"	98°59'16.20"	2.47	2.47	56.81	6/30/2017	272017336-1
		Khaophanom, Khao Phanom, Krabi	8°07'05.95"	98°58'43.50"	4.68	4.68	107.64	6/7/2017	272017336-2
241	Mrs. Sudjit Tekootong	Hooyoon, Nueakhleng, Krabi	8°21'8.53"	99°09'41.30"	1.99	1.99	45.77	5/18/2017	122017338-1
242	Mr.Sakon Wongsamart	Hooyoon, Nueakhleng, Krabi	8°00'31.28"	99°13'48.20"	1.60	0.96	22.08	5/18/2017	2112017341-1
		Phru Tiao, Khao Phanom, Krabi	8°01'22.70"	99°12'33.60"	1.89	1.89	43.47	7/29/2017	2112017341-2
243	Mrs.Chanya Moragod	Hooyoon, Nueakhleng, Krabi	8°20'15.76"	99°04'00.60"	2.29	2.29	52.67	5/5/2017	142016344-1
244	Mrs.Prapa Dachruksa	Khaophanom, Khao Phanom, Krabi	8°15'26.33"	98°59'32.00"	2.00	2.00	46	5/5/2017	142017346-1
245	Mrs. Nuaing Kaoosuk	Khaophanom, Khao Phanom, Krabi	8°07'27.95"	99°01'41.90"	3.12	1.38	31.74	5/5/2017	252017347-1
		Khao-Din, Khao Phanom, Krabi	8°06'42.30"	99°01'51.20"	3.75	2.75	63.25	7/1/2017	252017347-2
246	Mrs.Khanlaya Sreesuwan	Khao-Din, Khao Phanom, Krabi	8°10'20.54"	99°01'19.50"	1.69	1.63	37.49	6/15/2017	232017348-1
247	Ms.Kanyanat Jaikaew	Hooyoon, Nueakhleng, Krabi	8°06'56.54"	99°04'24.00"	1.43	1.13	25.99	5/25/2017	252017349-1
248	Mr.Sophon Songsri	Parkgasai, Nueakhleng, Krabi	8°10'47.12"	99°04'18.30"	4.38	3.83	88.09	7/20/2016	242017350-1
249	Mrs.Rattana Nu-ngoen	Khokyang, Nueakhleng, Krabi	8°10'11.25"	99°00'59.80"	3.62	3.46	79.58	7/20/2016	142016351-1
250	Mrs.Prapa Rattanapan	Hooyoon, Nueakhleng, Krabi	8°19'08.77"	99°03'08.90"	3.13	3.09	71.07	7/20/2016	122016352-1
		Hooyoon, Nueakhleng, Krabi	8°19'25.10"	99°03'20.50"	4.34	4.34	99.82	7/20/2016	122016352-2
251	Mr.Thiwa Chueabanko	Hooyoon, Nueakhleng, Krabi	8°09'12.34"	99°03'54.20"	7.26	7.26	166.98	7/20/2016	262016353-1
252	Mrs.Ponpimol Yanpaisan	Nueakhleng, Nueakhleng, Krabi	8°02'39.28"	99°03'20.50"	1.33	1.33	30.59	7/20/2016	262016354-1
		Hooyoon, Nueakhleng, Krabi	8°03'18.47"	99°03'57.00"	1.06	1.06	24.38	7/20/2016	262016354-2
		Hooyoon, Nueakhleng, Krabi	8°13'38.59"	99°06'17.60"	4.57	4.57	105.11	1/15/2022	262016354-3
253	Mrs.Ubol Arsa	Hooyoon, Nueakhleng, Krabi	8°06'14.40"	99°02'20.00"	1.28	1.28	29.44	7/20/2016	252016355-1
		Hooyoon, Nueakhleng, Krabi	8°06'10.04"	99°02'55.40"	0.90	0.90	20.7	7/20/2016	252016355-2
		Hooyoon, Nueakhleng, Krabi	8°05'23.00"	99°02'34.50"	1.30	1.30	29.9	7/20/2016	252016355-3
254	Mrs.Kanha Kaewklam	Nueakhleng, Nueakhleng, Krabi	8°07'01.50"	99°04'28.80"	1.08	1.08	24.84	8/20/2016	252016356-1
255	Mrs.Pranom Singchu	Hooyoon, Nueakhleng, Krabi	8°07'45.77"	99°04'26.80"	2.13	2.13	48.99	7/20/2016	252016357-1
256	Mrs.Pikul Mueangkoed	Hooyoon, Nueakhleng, Krabi	8°07'10.07"	99°04'02.50"	3.74	3.74	86.02	7/20/2016	252015358-1
		Hooyoon, Nueakhleng, Krabi	8°10'32.78"	99°05'06.00"	1.16	1.16	26.68	7/20/2016	252015358-2
		Hooyoon, Nueakhleng, Krabi	8°10'35.96"	99°05'06.40"	6.69	6.69	153.87	7/20/2016	252015358-3
257	Mrs.Keson Nueakhleng	Hooyoon, Nueakhleng, Krabi	8°05'23.17"	99°02'31.80"	0.85	0.85	19.55	7/20/2016	252016359-1
		Hooyoon, Nueakhleng, Krabi	8°09'38.30"	99°06'20.30"	2.84	2.84	65.32	9/14/2016	252016359-2
258	Mr.Sanong Kanhakun	Hooyoon, Nueakhleng, Krabi	8°07'40.34"	99°01'24.60"	1.18	1.18	27.14	9/14/2016	252016360-1
		Hooyoon, Nueakhleng, Krabi	8°07'59.83"	99°01'40.40"	2.45	2.37	54.51	9/14/2016	252016360-2
		Hooyoon, Nueakhleng, Krabi	8°08'03.59"	99°01'38.30"	3.50	3.34	76.82	9/14/2016	252016360-3
		Hooyoon, Nueakhleng, Krabi	8°08'7.08"	99°01'37.40"	1.00	1.00	23	9/14/2016	252016360-4
		Khokyang, Nueakhleng, Krabi	8°07'39.30"	99°02'07.90"	0.89	0.89	20.47	9/14/2016	252016360-5

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
		Hooyoon, Nueakhleng, Krabi	8°07'52.50"	99°02'32.10"	0.99	0.99	22.77	7/20/2016	252016360-6
259	Mr.Amporn Taweerat	Khaophanom, Khao Phanom, Krabi	8°06'25.17"	99°01'23.70"	0.98	0.98	22.54	7/20/2016	252016361-1
		Nueakhleng, Nueakhleng, Krabi	8°06'27.43"	99°00'45.40"	3.19	3.19	0	7/20/2016	252016361-2
		Hooyoon, Nueakhleng, Krabi	8°06'24.82"	99°01'21.00"	1.58	1.58	36.34	7/20/2016	252016361-3
260	Mr.Witoon Srisawat	Hooyoon, Nueakhleng, Krabi	8°06'29.86"	99°04'40.10"	4.26	2.81	64.63	7/20/2016	252016362-1
261	Mrs.Patnaree Horkun	Hooyoon, Nueakhleng, Krabi	8°08'43.74"	99°04'14.00"	2.03	2.03	46.69	4/24/2017	252016363-1
		Hooyoon, Nueakhleng, Krabi	8°18'42.53"	98°57'38.90"	2.07	2.07	47.61	1/15/2022	252016363-2
262	Mr.Pornthep Sophol	Hooyoon, Nueakhleng, Krabi	8°05'22.41"	99°00'59.50"	2.98	2.98	68.54	7/20/2016	272017364-1
263	Miss.Bunchu Chongkong	Hooyoon, Nueakhleng, Krabi	8°05'44.02"	99°02'23.10"	0.94	0.82	18.86	7/20/2016	252016365-1
264	Mr.Roengsai Singchu	Hooyoon, Nueakhleng, Krabi	8°05'41.40"	99°02'42.00"	2.12	2.12	48.76	7/20/2016	252016366-1
		Hooyoon, Nueakhleng, Krabi	8°07'23.86"	99°03'22.80"	2.57	2.57	59.11	7/20/2016	252016366-2
265	Mrs.Kreewan Engchuan	Hooyoon, Nueakhleng, Krabi	8°05'50.50"	99°02'28.70"	0.66	0.66	15.18	7/20/2016	252016367-1
		Hooyoon, Nueakhleng, Krabi	8°05'34.55"	99°02'10.60"	1.74	1.74	40.02	7/20/2016	252016367-2
		Hooyoon, Nueakhleng, Krabi	8°05'49.99"	99°02'59.80"	0.84	0.84	19.32	7/20/2016	252016367-3
		Nueakhleng, Nueakhleng, Krabi	8°05'36.39"	99°02'16.90"	0.73	0.73	16.79	7/20/2016	252016367-4
		Nueakhleng, Nueakhleng, Krabi	8°05'57.61"	99°02'49.80"	0.16	0.16	3.68	7/20/2016	252016367-5
		Hooyoon, Nueakhleng, Krabi	8°05'50.63"	99°02'28.60"	1.43	1.43	32.89	7/20/2016	252016367-6
		Hooyoon, Nueakhleng, Krabi	8°05'36.43"	99°02'16.80"	1.38	1.38	31.74	12/20/2017	252016367-7
266	Mrs.Among Thawirat	Khaophanom, Khao Phanom, Krabi	8°06'02.63"	99°01'14.20"	2.47	2.47	56.81	3/10/2017	252017369-1
267	Mr.Sathid Kultakerng	Khaophanom, Khao Phanom, Krabi	8°05'47.14"	98°59'46.40"	6.96	6.96	160.08	3/10/2017	272017371-1
		Khaophanom, Khao Phanom, Krabi	8°05'48.74"	98°59'39.70"	2.01	2.01	0	6/12/2017	272017371-2
268	Miss.Bunprakop Chunlangkun	Khaophanom, Khao Phanom, Krabi	8°07'08.23"	99°00'27.90"	1.88	1.24	28.52	12/24/2015	252017372-1
269*	Mrs.Pattaraporn Pumipamon	Khaophanom, Khao Phanom, Krabi	8°09'47.85"	99°06'24.00"	5.26	5.26	120.98	7/20/2016	252015374-1
270	Mrs.Aree Sangsagull	Khaophanom, Khao Phanom, Krabi	8°13'27.46"	99°04'46.40"	2.19	2.19	50.37	7/20/2016	142016376-1
		Khaophanom, Khao Phanom, Krabi	8°12'20.52"	99°02'49.50"	0.88	0.88	20.24	7/20/2016	142016376-2
		Khaophanom, Khao Phanom, Krabi	8°13'32.01"	99°04'52.80"	2.81	2.81	64.63	7/20/2016	142016376-3
271	Mr.Komgit Chaichit	Khaophanom, Khao Phanom, Krabi	8°17'19.36"	99°02'35.80"	1.83	1.83	42.09	7/20/2016	142016377-1
		Khaophanom, Khao Phanom, Krabi	8°16'29.48"	99°04'00.80"	1.71	1.71	39.33	7/20/2016	142016377-2
		Khaophanom, Khao Phanom, Krabi	8°16'29.04"	99°04'00.60"	1.80	1.80	41.4	7/20/2016	142016377-3
272	Mrs.Anutin Dachraksa	Khaophanom, Khao Phanom g, Krabi	8°15'40.69"	98°59'45.00"	0.89	0.89	20.47	7/20/2016	142016378-1
273	Mrs.Phrim Samakkaew	Khaophanom, Khao Phanom, Krabi	8°15'38.98"	98°59'21.70"	4.20	1.47	33.81	7/20/2016	142016379-1
274	Mr.Amnuai Dachraksa	Khaophanom, Khao Phanom, Krabi	8°15'26.36"	98°59'28.30"	1.88	1.88	43.24	7/20/2016	142016380-1
275	Mr.Somkhuwan Suwanphan	Phudinna, Khao Phanom, Krabi	8°15'51.53"	98°59'06.90"	4.40	2.08	47.84	7/20/2016	142016381-1
276	Mr.Somsak Kaewyai	Phudinna, Khao Phanom, Krabi	8°15'52.43"	98°59'13.30"	2.10	1.90	43.7	20/7/2016	142016382-1
277	Mr.Suriya Dachraksa	Hooyoon, Nueakhleng, Krabi	8°15'37.08"	98°59'47.10"	5.96	1.32	30.36	9/6/2017	142016383-1
278	Mrs.Samran Chanjaroen	Khaophanom, Khao Phanom, Krabi	8°09'06.93"	99°04'08.80"	2.43	2.43	55.89	12/20/2017	252017384-1
279	Mrs.Noppawan Nuchaiplod	Khaophanom, Khao Phanom, Krabi	8°16'37.62"	98°50'25.10"	8.00	7.72	177.56	12/20/2017	2112017385-1

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
280	Mr.Annop Phoomipamorn	Khaophanom, Khao Phanom, Krabi	8°05'54.54"	99°12'05.70"	6.66	5.86	134.78	4/20/2017	2112017386-1
281	Mr.Natthaphol Nuchaiplod	Khaophanom, Khao Phanom, Krabi	8°05'51.08"	99°12'12.20"	7.41	7.41	170.43	6/8/2017	2112017388-1
282	Mrs.Samran Nakfon	Khaophanom, Khao Phanom, Krabi	8°07'30.13"	99°03'04.10"	3.02	3.02	69.46	1/3/2018	272017390-1
283	Mrs.Amphon Nungoen	Hooyoon, Nueakhleng, Krabi	8°09'44.92"	99°01'39.80"	1.66	1.66	38.18	10/29/2017	142017394-1
		Hooyoon, Nueakhleng, Krabi	8°10'19.08"	99°01'01.40"	6.59	4.19	96.37	6/14/2017	142017394-2
284	Mr.Somboon Naksawas	Khaophanom, Khao Phanom, Krabi	8°09'50.03"	99°01'36.00"	3.05	3.05	70.15	6/14/2017	142017395-1
285	Mrs.Pranee Chuchue	Khaophanom, Khao Phanom, Krabi	8°13'32.44"	99°02'38.30"	1.53	1.53	35.19	6/14/2017	142017396-1
286	Mrs.Kanha Udomsri	Hooyoon, Nueakhleng, Krabi	8°13'57.44"	99°01'29.60"	3.78	3.06	70.38	9/14/2017	252017398-1
287	Mrs.Kanya Hlonglalaeng	Hooyoon, Nueakhleng, Krabi	8°08'33.42"	98°59'06.50"	1.58	1.58	36.34	9/14/2017	252017399-1
288	Mrs.Oonchit Nagfon	Hooyoon, Nueakhleng, Krabi	8°12'35.33"	99°03'15.70"	2.41	2.41	55.43	10/29/2017	142017401-1
289	Mr.A Pirak Samakkaew	Khaophanom, Khaophanom, Krabi	8°07'18.70"	99°03'13.50"	6.56	6.56	150.88	6/10/2017	252017400-1
290	Miss.Asara Jindapon	Khokyang, Nueakhleng, Krabi	8°04'23.23"	99°04'44.20"	1.10	1.10	25.3	6/14/2017	2112017402-1
		Khaophanom, Khaophanom g, Krabi	8°11'7.69"	99° 4'59.17"	6.56	6.56	150.88	7/1/2023	2112017402-2
291	Mr.Jaran Chukhot	Khaophanom, Khaophanom, Krabi	8°08'18.07"	99°03'55.80"	1.07	0.95	21.85	6/14/2017	252017406-1
		Khaophanom, Khaophanom, Krabi	8°10'55.72"	99°05'41.80"	5.97	3.20	73.6	6/14/2017	252017406-2
292	Mrs. Nunom Sudee	Khaophanom, Khaophanom, Krabi	8°14'01.27"	99°02'17.80"	1.93	1.93	44.39	6/14/2017	142017407-1
293	Miss Ratchanee Chanakun	Khaophanom, Khaophanom, Krabi	8°02'02.98"	99°05'12.15"	2.23	2.23	51.29	6/14/2017	252021408-1
294	Mr.Boonchuay Watchakool	Hooyoon, Nueakhleng, Krabi	8°16'18.34"	99°07'00.50"	7.39	5.83	134.09	1/15/2022	232021410-1
295	Mr.Nipun Chaichungwed	Hooyoon, Nueakhleng, Krabi	8°14'56.76"	99°06'16.60"	4.36	4.24	97.52	1/15/2022	232021411-1
296	Mr.Chaban Bunprakob	Hooyoon, Nueakhleng, Krabi	8°17'48.63"	99°07'20.50"	1.44	1.44	33.12	1/15/2022	232021412-1
297	Mrs.Arri Thongthip	Hooyoon, Nueakhleng, Krabi	8°16'02.54"	99°05'34.80"	2.81	2.81	64.63	1/15/2022	232021413-1
298	Mr.Chit Wetchakun	Hooyoon, Nueakhleng, Krabi	8°14'58.87"	99°06'02.50"	3.64	3.64	83.72	1/15/2022	232021414-1
299	Mr.Suwit Thaprap	Hooyoon, Nueakhleng, Krabi	8°09'24.45"	99°03'55.70"	3.05	3.05	70.15	1/15/2022	252021415-1
		Khao-Din, N Khaophanom, Krabi	8°09'24.99"	99°04'00.20"	2.47	2.47	56.81	1/15/2022	252021415-2
300	Mrs.Rattanaporn Thaprap	Khao-Din, Khaophanom, Krabi	8°07'41.79"	99°02'54.20"	1.51	1.51	34.73	1/15/2022	252021416-1
		Khao-Din, Nueakhleng, Krabi	8°07'34.61"	99°02'53.90"	0.65	0.65	14.95	1/15/2022	252021416-2
301	Miss.Kanokwan Taprap	Hooyoon, Nueakhleng, Krabi	8°09'33.98"	99°03'59.80"	5.76	5.76	132.48	1/15/2022	252021417-1
302	Mrs.Wilai Anprasang	Khaophanom, Khaophanom, Krabi	8°22'17.76"	99°07'40.80"	8.00	3.46	79.58	1/15/2022	122011418-1
303	Mr.Aphai Khanphrasaeng	Khaophanom, Khaophanom, Krabi	8°21'38.88"	99°07'19.80"	6.07	6.07	139.61	1/15/2022	122011419-1
304	Mr.Suwanna Aiedvengsa	Khaophanom, Khaophanom, Krabi	8°21'41.27"	99°05'39.90"	2.39	2.39	54.97	1/15/2022	122011420-1
305	Mr.U-torn Kanprasang	Khaophanom, Khaophanom, Krabi	8°22'37.65"	99°06'57.60"	2.93	1.79	41.17	1/15/2022	122011421-1
306	Mr.Amponrat Phoonkaew	Khaophanom, Khaophanom, Krabi	8°10'31.08"	99°05'23.30"	6.06	6.06	139.38	1/15/2022	252021422-1
307	Mrs.Bunma Thongdaengkaiyasit	Khao-Din, Khaophanom, Krabi	8°11'58.39"	99°02'06.60"	1.28	1.28	29.44	1/15/2022	142016423-1
		Nueakhleng, Nueakhleng, Krabi	8°13'04.96"	99°01'19.00"	3.15	3.15	72.45	1/15/2022	142016423-2
308	Mrs.Duangnapha Suriyo	Hooyoon, Nueakhleng, Krabi	8°11'08.75"	99°01'51.00"	1.36	1.28	29.44	1/15/2022	142016424-1
309	Mr.Puchong Muangkoet	Khaophanom, Khaophanom, Krabi	8°06'56.63"	99°02'46.60"	2.09	1.77	40.71	1/15/2022	252021425-1
		Khao-Din,Khaophanom, Krabi	8°06'58.11"	99°02'51.40"	1.54	1.54	35.42	1/15/2022	252021425-2

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
310	Mr.Paitoon Sangchay	Khao-Din,Khaophanom, Krabi	8°19'00.16"	99°08'15.70"	2.19	2.19	50.37	1/15/2022	122011426-1
311	Mrs.Taweeporn Peatnuam	Hooyoon, Nueakhlom, Krabi	8°05'54.34"	99°01'10.30"	1.70	1.70	39.1	1/15/2022	252021427-1
312	Mrs.Sutjid Choykerd	Khao-Din,Khaophanom, Krabi	8°06'18.12"	99°00'05.50"	1.74	1.74	40.02	1/15/2022	252021428-1
313	Mr.Boonchai Chuairak	Hooyoon, Nueakhlom, Krabi	8°03'40.45"	99°06'05.60"	5.07	5.07	116.61	1/15/2022	252021429-1
314	Mr.Pornphot Mueangthai	Khaophanom, Khaophanom, Krabi	8°23'42.30"	99°04'32.90"	3.66	3.66	84.18	1/15/2022	122021430-1
315	Miss Benjaporn Boonyanupong	Khaophanom, Khaophanom, Krabi	8°08'42.42"	99°00'04.20"	1.73	1.73	39.79	1/15/2022	122021431-1
		Hooyoon, Nueakhlom, Krabi	8°08'47.14"	99°00'04.40"	0.89	0.81	18.63	1/15/2022	122021431-2
316	Miss.Kwunprapa Sangchuy	Hooyoon, Nueakhlom, Krabi	8°18'57.99"	99°08'00.80"	4.45	4.45	102.35	1/15/2022	122021432-1
317	Mr.Narachai Thongthip	Hooyoon, Nueakhlom, Krabi	8°10'12.03"	99°05'25.90"	1.28	1.28	29.44	1/15/2022	122021433-1
318	Mr.Boonrat Nakfont	Hooyoon, Nueakhlom, Krabi	8°12'28.05"	99°01'45.20"	1.92	1.92	44.16	1/15/2022	142021434-1
319	Mr.Aphichet Audomsri	Hooyoon, Nueakhlom, Krabi	8°16'12.63"	99°07'21.10"	3.65	1.81	41.63	1/15/2022	232021435-1
320	Mr.Domrong Teekun	Khaophanom, Khaophanom, Krabi	8°07'03.22"	99°03'47.70"	1.49	1.41	32.43	1/15/2022	252021437-1
321	Mr.Wichai Arsa	Khaophanom, Khaophanom, Krabi	8°06'55.77"	99°5'13.10"	1.77	1.77	40.71	1/15/2022	252021438-1
322	Mr.Narongsak Paklaw	Hooyoon, Nueakhlom, Krabi	8°06'26.32"	99°01'14.50"	3.44	3.44	79.12	15/1/2022	252021439-1
		Hooyoon, Nueakhlom, Krabi	8° 8'35.78"	99° 5'48.87"	1.33	1.33	30.59	1/7/2023	252021439-2
		Hooyoon, Nueakhlom, Krabi	8° 6'23.34"	99° 1'16.13"	0.97	0.97	22.31	1/7/2023	252021439-3
323	Mr.Somchai Choengdi	Khaophanom, Khaophanom, Krabi	8°09'36.14"	99°02'02.40"	3.70	3.70	85.1	15/1/2022	142021440-1
		Khaophanom, Khaophanom, Krabi	8°09'26.47"	99°02'09.00"	2.07	2.07	47.61	15/1/2022	142021440-2
324	Miss.Banthita Pechsuk	Nueakhlom, Nueakhlom, Krabi	8°07'59.42"	99°15'15.40"	5.13	5.13	117.99	15/1/2022	252021441-1
		Nueakhlom, Nueakhlom, Krabi	8°04'54.73"	99°17'28.70"	1.47	1.15	26.45	15/1/2022	252021441-2
		Khao-din, Khaophanom, Krabi	8°05'18.57"	99°16'59.90"	0.73	0.73	16.79	15/1/2022	252021441-3
		Parkgasai, Nueakhlom, Krabi	8°05'14.28"	99°16'59.10"	1.12	1.12	25.76	15/1/2022	252021441-4
325	Mr.Krasit Taweekaew	Hooyoon, Nueakhlom, Krabi	8°13'23.22"	99°02'56.80"	3.17	3.17	72.91	15/1/2022	142021442-1
326	Mrs.Arpor Kawoket	Hooyoon, Nueakhlom, Krabi	8° 6'28.67"N	99° 3'3.12"E	0.69	0.69	15.93	1/7/2023	252023443-1
		Khao-din, Khaophanom, Krabi	8° 6'17.04"N	99° 3'38.12"E	1.55	1.55	0	1/7/2023	252023443-2
327	Mr.Samod Petkongtong	Khao-din, Khaophanom, Krabi	8°21'15.12"N	99° 1'4.20"E	3.59	3.59	82.57	1/7/2023	122023444-1
328	Mrs.Kanya Butchamni	Hooyoon, Nueakhlom, Krabi	8° 4'7.32"N	99° 2'12.15"E	1.03	1.03	23.75	10/7/2023	252023445-1
		khokyang, Nueakhlom, Krabi	8° 6'9.75"N	99° 0'11.11"E	2.55	1.55	35.65	10/7/2023	252023445-2
329	Mrs.Noree Saechaing	Hooyoon, Nueakhlom, Krabi	8° 7'16.16"N	99° 1'45.43"E	4.36	4.32	99.38	1/7/2023	252023446-1
330	Mrs.Juttima Srichay	Nakhao, Khaophanom, Krabi	8°20'31.58"N	99° 4'5.99"E	1.81	1.81	41.64	1/7/2023	122023447-1
331	Miss.Wanwisa Srichai	Nakhao, Khaophanom, Krabi	8°19'37.24"N	99° 3'47.99"E	1.57	1.57	36.22	1/7/2023	122023448-1
332	Mrs.SuPaporn Niamrung	Nakhao, Khaophanom, Krabi	8° 6'18.99"N	99° 0'29.66"E	2.33	2.24	51.52	1/7/2023	252023449-1
333	Mrs.Rattana Arsa	Khaophanom, Khaophanom, Krabi	8° 9'7.88"N	99° 7'57.85"E	3.48	3.49	80.24	1/7/2023	252023450-1
334*	Miss.Rewadee Satsadeedach	Khaophanom, Khaophanom, Krabi	8° 7'6.84"N	99° 0'54.79"E	2.38	2.38	54.84	1/7/2023	252023451-1
335*	Miss.Phanira Techaworarak	Khaophanom, Khaophanom, Krabi	8°16'44.07"N	99° 0'41.88"E	6.99	7.00	160.97	1/7/2023	2112023452-1
336 *	Miss.Ornjira Rojjanapunyaawin	Hooyoon, Nueakhlom, Krabi	8°16'45.52"N	99° 0'47.57"E	5.07	5.07	116.69	1/7/2023	2112023453-1
		Khaophanom, Khaophanom, Krabi	8°16'31.54"N	99° 0'41.41"E	3.35	3.35	77.13	1/7/2023	2112023453-2
337	Mrs.Sorawee Yeamhom	Khaophanom, Khaophanom, Krabi	8°13'35.64"N	99° 1'38.97"E	2.94	2.95	67.73	1/7/2023	142023455-1
338	Mrs.Keson Amonchat	Khao-din, Khaophanom, Krabi	8°10'35.09"N	99° 3'26.13"E	6.40	6.41	147.37	1/7/2023	142023456-1
339*	Miss.Nitaya Koror	Khaophanom, Khaophanom, Krabi	8°16'18.88"N	98°57'58.80"E	3.77	3.77	86.73	1/7/2023	142023457-1

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
340*	Mr.Praphai Saenyaphan	Hooyoon, Nueakhleng, Krabi	8° 7'54.90"N	99° 1'16.78"E	2.56	2.57	59.04	1/7/2023	252023459-1
341 *	Mrs.Phawing Horkun	Khaophanom, Khaophanom, Krabi	8°14'2.82"N	99° 1'57.37"E	0.74	0.74	16.99	1/7/2023	142023460-1
		Khaophanom, Khaophanom, Krabi	8°14'9.72"N	99° 2'43.95"E	2.17	2.17	50	1/7/2023	142023460-2
342*	Mr.Sathaporn Srichai	Khao-din, Khaophanom g, Krabi	8°19'37.53"N	99° 3'1.36"E	4.00	3.82	87.86	1/7/2023	122023461-1
343	Mrs.Punyaporn Tongchart	Khaophanom, Khaophanom , Krabi	8°13'33.63"N	99° 1'35.81"E	1.95	1.95	44.76	1/7/2023	142023462-1
Total					2,064.96	1,842.94	41,382.26		

Note: * are smallholders sampled in this audit.

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Appendix F: List of Abbreviations

a.i	Active Ingredient
BOD	Biochemical Oxygen Demand
CB	Certification Bodies
CHRA	Chemical Health Risk Assessment
COD	Chemical Oxygen Demand
CPO	Crude Palm Oil
CSPO	Certified Sustainable Palm Oil
CSPKO	Certified Sustainable Palm Kernel Oil
EFB	Empty Fruit Bunch
EHS	Environmental, Health and Safety
EIA	Environmental Impact Assessment
EMS	Environmental Management System
FFB	Fresh Fruit Bunch
FPIC	Free, Prior, Informed and Consent
GAP	Good Agricultural Practice
GHG	Greenhouse Gas
GMP	Good Manufacturing Practice
GPS	Global Positioning System
HCV	High Conservation Value
IPM	Integrated Pest Management
IP	Identity Preserved
IS - CSPO	Independent Smallholder Certified Sustainable Palm Oil
IS – CSPKO	Independent Smallholder Certified Sustainable Palm Kernel Oil
IS – CSPKE	Independent Smallholder Certified Sustainable Palm Kernel Expeller
ISCC	International Sustainable Carbon Certification
ISS	Independent Smallholder Standard
LD50	Lethal Dose for 50 sample
MB	Mass Balance
MSDS	Material Safety Data Sheet
MT	Metric Tonnes
OER	Oil Extraction Rate
OSH	Occupational Safety and Health
PK	Palm Kernel
PKO	Palm Kernel Oil
POM	Palm Oil Mill
POME	Palm Oil Mill Effluent
PPE	Personal Protective Equipment
RSPO	Roundtable on Sustainable Palm Oil
P&C	Principles & Criteria
RTE	Rare, Threatened or Endangered species
SCCS	Supply Chain Certification Standard
SEIA	Social & Environmental Impact Assessment
SIA	Social Impact Assessment
SOP	Standard Operating Procedure