

**RSPO PRINCIPLE AND CRITERIA  
PUBLIC SUMMARY REPORT**☐ Initial Assessment☒ Annual Surveillance Assessment (1\_2)☐ Recertification Assessment (Choose an item.)☒ Extension of Scope

<b>Client Company Name / Parent Company:</b> <b>Saikueng Bangsawan Community Enterprise Group</b>
Client Company / Parent Company Address: 30 Moo 4 Saikueng Sub-District, Praseang District, Surat Thani Province 84210, Thailand
Certification Unit: <b>Saikueng Bangsawan Community Enterprise Group</b> Location of Certification Unit: 30 Moo 4 Saikueng Sub-District, Praseang District, Surat Thani Province 84210, Thailand
Date of Final Report: 28/12/2024

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

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## Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Saikueng Bangsawan Community Enterprise Group		
RSPO Membership Number	1-0172-14-000-00	Membership Approval Date	10/11/2014
Address	30 Moo 4 Saikueng Sub-District, Praseang District, Surat Thani Province 84210, Thailand		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	Saikueng Bangsawan Community Enterprise Group		
Location / Address	30 Moo 4 Saikueng Sub-District, Praseang District, Surat Thani Province 84210, Thailand		
Website	None.		
Management Representative	Mrs. Nalita Boonrat Group Manager	E-mail	sbc.enterprise14@gmail.com
Telephone	+66 093 757 1709	Facsimile	-

2. Certification Information			
Certificate Number	RSPO 799128	Certificate Start Date	13/01/2023
Date of First Certification	10/06/2015	Certificate Expiry Date	12/01/2028
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunch of Independent Smallholders		
Visit Objectives	<ul style="list-style-type: none"> <li>• Determination of the conformity of the client's management system, or parts of it, with audit criteria.</li> <li>• Evaluation of the ability of the management system to ensure the client organization meets applicable statutory, regulatory and contractual requirements.</li> </ul>		
Assessment Cycle	<input type="checkbox"/> Pre Assessment (Choose an item.) <input type="checkbox"/> Initial Assessment <input checked="" type="checkbox"/> Annual Surveillance Assessment (ASA 1_2) <input type="checkbox"/> Recertification Assessment (Choose an item.) <input checked="" type="checkbox"/> Scope Extension		
Applicable Standards / Normative Reference	<input checked="" type="checkbox"/> Independent Smallholder Standard 2019		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	Mill Capacity	N/A
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)

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
Saikueng Bangsawan Community Enterprise Group (382 members) Existing members =359 New member=23)	30 Moo 4 Saikueng Sub-District, Praseang District, Surat Thani Province 84210, Thailand	8°31'57.0"N	99°06'16.3"E

5. Description of Supply Base					
<b>New Planting Development</b>	<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
Saikueng Bangsawan Community Enterprise Group (382 members) Existing members =359 New member=23)	2,426.32	0	114.59	2,540.91	95.49
<b>Total</b>	2,426.32	0	114.59	2,540.91	95.49

**Note:**

ASA 1\_1: Last certificate 375 group members. With total area 2,533.88 ha with totally oil palm plot planted area = 2,402.60 HA

ASA 1\_2: Total small holder 382 group members

Existing members =359

- 16 Existing member resigned, Total land area is 79.81 ha with Oil Palm Planted area is 71.16 ha, other is 8.65 ha
- 11 Existing member change (reduced) area, Total land area reduce is 27.29 ha with oil palm planted area is 16.96 ha and others =10.33
- Summary: There are 359 existing members with 899 oil palm plots. The total land area is 2,426.78 ha, including 2,314.48 ha of oil palm planted area and 112.30 ha of other uses., and
- 1 Existing member add plot (increase) , Total land area is 4.02 ha with Oil Palm Planted area is 4.02 ha

New member : There are 23 new members with 38 oil palm plots. The total land area is 110.11 ha, including 107.82 ha of oil palm planted area and 2.29 ha of other uses.

**6. Plantings & Cycle**

Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Saikueng      Bangsawan Community Enterprise Group	13.10	605.67	960.46	847.09	2,413.22	13.10
<b>Total (ha)</b>	13.10	605.67	960.46	847.09	2,413.22	13.10

**Note:** Only Mature area is considered as production area

- Exiting members with mature area is 2316.33 ha and Im-mature is 2.40 ha and
- existing add new plot planted with only immature area is 4.02 ha
- New members with mature area is 96.88 ha and Im-mature is 6.68 ha

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

Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (13 Jan 2024 to 12 Jan 2025)	Actual (23 Aug 2023 to 22 Aug 2024)		Forecast (13 Jan 2025 to 12 Jan 2026)
		Previous license period (23 Aug 2023 to 12 Jan 2024)	Current license period (13 Jan 2024 to 22 Aug 2024)	
Saikueng Bangsawan Community Enterprise Group	52,740.16	16,888.59	37,159.28	53,218.62
<b>Total</b>	<b>52,740.16</b>	<b>54,047.87</b>		<b>53,218.62</b>

**Note:**

**In actual volume:**

- **Previous license period (23 Aug 2023 to 12 Jan 2024):** FFB produced during this period was 16,888.59 MT, over production without volume request 1,477.33 mt.

- **Current license period (13 Jan 2024 to 22 Aug 2024):** FFB produced was 37,159.28 MT, which is within the certified amount.

**Estimated Last Year:**

- **Volume Extension on FFB** (approved on 11 Dec 2024) : 1,600 mt. Therefore, 54,340.16mt (52,740.16 mt+ 1,600mt)

**Forecast:**

- Based on the 2024 database, production is estimated at 22.00 MT FFB/ha (or 3.52 MT FFB/rai). (According to members have adopted effective methods for managing planting, such as understanding the costs involved, which affects the amount and timing of fertilization. Furthermore, the mature planted area is slightly higher than last year.)

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

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

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		(NA)	(NA)	
NA		NA	NA	
<b>Total</b>		<b>NA</b>		

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

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

Out growers / smallholders	Tonnage (MT) / year			
	Estimated last year (NA)	Actual (NA)		Forecast (NA)
		Previous license period (NA)	Current license period (NA)	
NA	NA	NA	NA	NA
<b>Total</b>	<b>NA</b>	<b>NA</b>		<b>NA</b>

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

### 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)
1	NA	NA	NA	NA
<b>TOTAL</b>				

**Note:** This table is not applicable for ISH.

### 10. Summary of Certified Tonnage (MT) (not applicable for ISS)

Estimated last year (NA)	Actual (NA)		Forecast (NA)
	Previous license period (NA)	Current license period (NA)	
<b>FFB</b>	<b>FFB</b>		<b>FFB</b>
NA	NA	NA	NA
	<b>TOTAL</b>	NA	
<b>CPO (OER:      %)</b>	<b>CPO (OER:      NA      %)</b>		<b>CPO (OER:      NA      %)</b>
NA	NA	NA	NA
	<b>TOTAL</b>	NA	
<b>PK (KER:      %)</b>	<b>PK (KER:      NA      %)</b>		<b>PK (KER:      NA      %)</b>
NA	NA	NA	NA

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	<b>TOTAL</b>	NA	
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**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

10A. Monthly Records of Certified CPO & PK since the last audit			
No.	Month - Year	Certified CPO (MT)	Certified PK (MT)
1	NA	NA	NA
<b>TOTAL</b>			

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

11. Summary of Actual Volume sold					
Current License period (NA)					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
<b>CPO (MT)</b>	NA	NA	NA	NA	NA
<b>PK (MT)</b>	NA	NA	NA	NA	NA
<b>Credits</b>	NA	NA	NA	NA	NA
Previous License period (NA)					
<b>CPO (MT)</b>	NA	NA	NA	NA	NA
<b>PK (MT)</b>	NA	NA	NA	NA	NA
<b>Credits</b>	NA	NA	NA	NA	NA

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

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)
NA	NA	NA	NA	NA
<b>TOTAL</b>			<b>NA</b>	<b>NA</b>

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

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)
NA	NA	NA	NA	NA
<b>TOTAL</b>			<b>NA</b>	<b>NA</b>

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

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11C. Records of CPO & PK Sold as conventional since the last audit (if any)			
No.	Buyers Name	CPO Sold (MT)	PK Sold (MT)
NA	NA	NA	NA
TOTAL		NA	NA

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

11D. Records of Certified CPO Sold under RSPO Credits since the last audit (if any)			
No.	Buyers Name	PalmTrace Trading License Number	RSPO Credits of Certified CPO Sold
NA	NA	NA	NA
TOTAL			NA

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

12. Independent Smallholders Certified Tonnage (MT) / Volume									
	Estimated last year (13 Jan 2024 to 12 Jan 2025)			Actual (23 Aug 2023 to 22AUG 2024)			Forecast (13 Jan 2025 to 12 Jan 2026)		
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			52,740.16			54,047.87			53,218.62
IS-CSPO	0	0		0	0		0	0	
IS-CSPKO	0	0		0	0		0	0	
IS-CSPKE	0	0		0	0		0	0	
CSPK	0	0		0	0		0	0	



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	23-31 Aug 2023	1,011.30	202.26	50.57	22.75	27.81
2	Sep-23	3,951.21	790.24	197.56	88.90	108.66
3	Oct-23	3,576.04	715.21	178.80	80.46	98.34
4	Nov-23	3,539.85	707.97	176.99	79.65	97.35
5	Dec-23	3,408.98	681.80	170.45	76.70	93.75
6	1-12 Jan 24	1,401.21	280.24	70.06	31.53	38.53
	13-30 Jan 24	2,186.97	437.39	109.35	49.21	60.14
8	Feb-24	3,816.54	763.31	190.83	85.87	104.95
9	Mar-24	5,223.39	1044.68	261.17	117.53	143.64
10	Apr-24	5,684.19	1,136.84	284.21	127.89	156.32
11	May-24	6,138.14	1,227.63	306.91	138.11	168.80
12	Jun-24	5,857.73	1171.55	292.89	131.80	161.09
13	Jul-24	4,979.46	995.89	248.97	112.04	136.94
14	Aug-24	3,272.86	654.57	163.64	73.64	90.00
<b>TOTAL</b>		<b>54,047.87</b>	<b>10,809.58</b>	<b>2,702.40</b>	<b>1,216.08</b>	<b>1,486.32</b>
<b>Note:</b> <ul style="list-style-type: none"> <li>In the previous license period (23 Aug 2023 to 12 Jan 2024), No. 1-6 FFB produced = 16,888.59 MT. and carry from 22 Aug 2023 is 15,485.13 MT, total FFB available for sell 32,373.72 mt.</li> </ul> In the current license period (13 Jan 2024 to 22 Aug 2024), No. 6-13 FFB produced = 37,159.28MT.						

13. Independent Smallholders Actual Sold Tonnage / Volume							
	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
<b>Current License period (13 Jan 2024 to 22 Aug 2024)</b>							
<b>Credits</b>				0	0	0	0
<b>Physical</b>	13,214	0	0				
<b>Previous License period (23 Aug 2023 to 12 Jan 2024)</b>							
<b>Credits</b>				0	0	0	0
<b>Physical</b>	28,500	0	0				
<b>Note:</b> No CSPO or CSPKO credits were sold from the previous license period (23 Aug 2023 to 12 Jan 2024) to the current one (13 Jan 2024 to 30 Sep 2024). However, the group has a system in place for selling credits if needed.							

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	Thai tallow and oil co.,Ltd	RSPO_PO1000002415	5,000.00	0	0	0	0
2	Thai tallow and oil co.,Ltd	RSPO_PO1000005375	1,500.00	0	0	0	0
3	Thai tallow and oil co.,Ltd	RSPO_PO1000002415	18,500.00	0	0	0	0
4	Thai tallow and oil co.,Ltd	RSPO_PO1000005375	3,500.00	0	0	0	0
5	Thai tallow and oil co.,Ltd	RSPO_PO1000002415	6,200.00	0	0	0	0
6	Thai tallow and oil co.,Ltd	RSPO_PO1000005375	2,100.00	0	0	0	0
7	Thai tallow and oil co.,Ltd	RSPO_PO1000005375	4,914.00	0	0	0	0
<b>TOTAL</b>			<b>41,714.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Note:</b> <ul style="list-style-type: none"> <li>In the previous license period (23 Aug 2023 to 12 Jan 2024), No. 1-4; sold FFB in physical = 28,500 MT.</li> <li>In the current license period (13 Jan 2024 to 23 Aug 2024), items No. 5-7 show FFB sold as physical = 13,214.00 MT.</li> <li>No selling CSPO and CSPKO as the credit from Previous License period to Current License period.</li> </ul>							

## 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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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 **01 -04 Oct 2024**. The audit programme is included as Section 2.3.

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 **26 Nov 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 Saikueng Bangsawan Community Enterprise Group 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 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.

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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 (Re- Certification)	Year 2 (ASA1-1)	Year 3 (ASA1-2)	Year 4 (ASA1-3)	Year 5 (ASA1-4)
Saikueng Bangsawan Community Enterprise Group	BVCT	x	x	x	x

**Tentative Date of Next Visit: October 1, 2025 - October 4, 2025**

**Total Number of Mandays: 13**

## 2.2 BSI Assessment Team

Name	Role	Competency
Mr.Supiwat Nentakong (SWN)	Team Leader	<p><b>Education:</b> Bachelor of Science (Fisheries) KASETSART University, Thailand in 1998.</p> <p><b>Work Experience:</b> He is oil palm plantation owner. Hence, he has more than 10 years' experience in working in the palm oil sector and more then 5 years working experience as RSPO P &amp; C, RISH and SCC Auditor and 1 years working experience as RSPO Lead Auditor of P &amp;C, RISH and SCC scheme before joining with BSI group.</p> <p>His knowledge in agriculture sector (oil palm) has been evaluated through interview and demonstrated by directly involved in managing oil palm belong to his family.</p> <p><b>Training attended:</b> Completed ISO 9001 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Refresher 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, Endorsed RSPO SCCS Lead Auditor course, ISO 14001 Lead Auditor course and ISO 45001 Lead Auditor course Thai Labour Standard TLS Lead auditor TLS 8001, SA8000 Basic auditor Course.</p> <p><b>Language proficiency:</b> Fluent in Thai language and moderate in English.</p> <p><b>Aspect covered in this audit:</b></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>

		<input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)
Mrs.Chongrak Takard (CTA)	Team Member	<p><b>Education:</b> 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><b>Work experience:</b> 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 &amp; C, RISH and SCC Scheme.</p> <p><b>Training attended:</b> Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015 Lead auditor IRCA 14154 EMS, BS OHSAS 18001:2007 standard, CQI-IRCA Certified: PR356: OHSMS ISO 45001:2018 Lead Auditor Conversion Training Course, Thai Labour Standard TLS Lead auditor TLS 8001, SA8000 Basic auditor Course and SA8000 Advances Auditor Course, ESEP Lead auditor course, Endorsed RSPO P&amp;C Lead Auditor Course, Refresher course for Endorsed RSPO P&amp;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 Endorsed RSPO SCCS Lead Auditor.</p> <p><b>Language proficiency:</b> Fluent in Thai language and moderate in English.</p> <p><b>Aspect covered in this audit:</b></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 (JNI)	Team member	<p><b>Education:</b> Bachelor's degree of Environmental science ,Silpakorn University and Bachelor's degree of Occupational health and safety, Sukhothai thummathirat university</p> <p><b>Work Experience:</b> 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 &amp; 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><b>Training attended:</b> Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015,ISO 45001:2018, Endorsed RSPO P&amp;C Lead Auditor Course, Refresher course for Endorsed RSPO P&amp;C Lead Auditor, RSPO ISH Training (RISS 2019)</p> <p><b>Language proficiency:</b> Fluent in Thai language and moderate in English.</p> <p><b>Aspect covered in this audit:</b></p>

		<input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements <input type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements <input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)
Ms.Jutamas Gunthong (JMG)	Team Member	<p><b>Education:</b> 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><b>Work Experience:</b> 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><b>Training attended:</b> Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO 9001:2015, ISO 14001:2015, OHSAS 18001 (now ISO 45001), Endorsed RSPO P&amp;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><b>Language proficiency:</b> Fluent in Thai language and moderate in English.</p> <p><b>Aspect covered in this audit:</b></p> <input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements <input type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements <input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)
Dr. Suhaili Bin Sahari	Peer Reviewer	<p><b>Education:</b></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><b>Work Experience:</b></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,</p>

		<p>critical success factors and action plan into actions and support the corporate strategic plan.</p> <p><b>Training attended:</b></p> <ol style="list-style-type: none"><li>1. ISO 9001:2015 Lead Auditor and Internal Auditor</li><li>2. ASI reviewer training</li><li>3. Safety and Health</li><li>4. ISO 14001:2015 Standard</li><li>5. RSPO Standards: RSPO P&amp;C 2018 MY-NI 2019</li><li>6. MSPO Standards: MS 2530:2013 part 1, 2 , 3 and 4</li><li>7. Problem Solving Technique: 8 D, ICC, QCC, Systematic PS</li><li>8. HACCP MS 1480:2019</li><li>9. GAP Standard: Global GAP, Euro GAP.</li></ol>
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**Accompanying Persons:**

Name	Role
NA	NA

### 2.3 Assessment Plan

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

Date	Time	Subjects	Supiwat (TL)	Chongrak (TM)	Jettana (TM)	Jutamas (TM)
01/10/2024 (Day 1)	09:00-09:30	Description of activity for each day, including travelling/flight detail, opening meeting, documentation review, site visit, closing meeting, etc.	√		√	√
	09:30-12:00	<b>Field visit at the 6-7 smallholders' plantations</b> Interview with smallholders and Observation on harvesting, agrochemicals and fertilizers application, land use rights, land conflict, boundary demarcation, riparian zone protection, wastes management, occupational safety risk management, etc.	√	√	√	√
	13:00-17:30	<b>Field visit at the 6-7 smallholders' plantations</b> Interview with smallholders and Observation on harvesting, agrochemicals and fertilizers application, land use rights, land conflict, boundary demarcation, riparian zone protection, wastes management, occupational safety risk management, etc.	√	√	√	√
	17.30-18.00	Interim closing briefing of Day 1		All		
	12.00-13.00	Lunch Break		All		
02/10/2024 (Day 2)	09:00-12:00	<b>Field visit at the 3-4 smallholders' plantations</b> Interview with smallholders and Observation on harvesting, agrochemicals and fertilizers application, land use rights, land conflict, boundary demarcation, riparian zone protection, wastes management, occupational safety risk management, etc.	√	√	√	√



Date	Time	Subjects	Supiwat (TL)	Chongrak (TM)	Jettana (TM)	Jutamas (TM)
	13:00-17:30	<b>Stakeholders' consultation</b> (surrounding communities, government agencies, contractors, vendors, NGO, etc.) (Onsite or Phone Make an appointment for stakeholders to meet to request information or if it is inconvenient to meet, use the telephone method)  1) Ms. Suwat Kongying, Mayor of Traikhung Subdistrict Administrative Organization 2) Ms. Phanrai Wongsin, Phon, Traikhung Subdistrict Administrative Organization 3) Ms. Aranya Chukaew, Phrasaeng District Agricultural Officer 4) Representative of the harvesting contractor 5) Representative of the chemical spraying contractor  Note: The list of names may be changed at the work site.	√	√	√	√
	17.30-18.00	Interim closing briefing of Day 2 (Jutamas travels to Airport)		All		
	12.00-13.00	Lunch Break		All		
03/10/2024 (Day 3)	09:00-12:00	<b>Group Manager: P1-P4,</b>  Document review: Land use type, customary right land, complaints and grievance, training record such as GAP, BMP, group meeting documents, registration document for group members, financial records, yield record, documentation of risk assessments, documentation of the formation and management of smallholder groups, etc.  Environmental management plan, energy usage, waste management plan, natural water resources, HCV, ERT awareness, zero burning, best practices, site management and development of new planting (if any)	√	√	√	
		<b>Group Manager: ICS A-D</b>  Document review: Business Plan, Group meeting report, training record, financial document, Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, Annual production records and sales of certified volumes, premium distribution process, PalmTrace system record (if any)	√	√	√	

Date	Time	Subjects	Supiwat (TL)	Chongrak (TM)	Jettana (TM)	Jutamas (TM)
	13:00-17:30	<b>Group Manager: P1-P4,</b> Document review: Land use type, customary right land, complaints and grievance, training record such as GAP, BMP, group meeting documents, registration document for group members, financial records, yield record, documentation of risk assessments, documentation of the formation and management of smallholder groups, etc.  Environmental management plan, energy usage, waste management plan, natural water resources, HCV, ERT awareness, zero burning, best practices, site management and development of new planting (if any)	√	√	√	
		<b>Group Manager: ICS A-D</b> Document review: Business Plan, Group meeting report, training record, financial document, Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, Annual production records and sales of certified volumes, premium distribution process, PalmTrace system record (if any)	√	√	√	
	17.30-18.00	Interim closing briefing of Day 3 (Chongrak travels to Airport)		All		
	12.00-13.00	Lunch Break	All			
04/10/2024 (Day 4)	08:30-12:00	<b>Cont. Group Manager: P1-P4,</b> Document review: Land use type, customary right land, complaints and grievance, training record such as GAP, BMP, group meeting documents, registration document for group members, financial records, yield record, documentation of risk assessments, documentation of the formation and management of smallholder groups, etc.  Environmental management plan, energy usage, waste management plan, natural water resources, HCV, ERT awareness, zero burning, best practices, site management and development of new planting (if any)	√		√	

## RSPO P&C Public Summary Report

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Date	Time	Subjects	Supiwat (TL)	Chongrak (TM)	Jettana (TM)	Jutamas (TM)
		<b>Group Manager: ICS A-D</b> Document review: Business Plan, Group meeting report, training record, financial document, Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, Annual production records and sales of certified volumes, premium distribution process, PalmTrace system record (if any)	√		√	
	13:00-14:30	<b>Cont. Group Manager: ICS A-D</b> Document review: Business Plan, Group meeting report, training record, financial document, Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, Annual production records and sales of certified volumes, premium distribution process, PalmTrace system record (if any)	√		√	
	14:30-15:30	<b>Prepared closing meeting</b>	√		√	
	15:30-16:30	<b>Closing meeting and end of Surveillance audit. Travels to Airport</b>		All		
	12:00-13:00	Lunch Break		All		

#### NOTES:

**List of sampled group Members:** Existing members =  $\sqrt{375 \times 1.2} = 23$  New members =  $\sqrt{23 \times 2.0} = 10$ , Existing farmer with new plot =  $\sqrt{1 \times 2.0} = 1$  **Total actual 35 members**

No.	Member ID	Member Name	Plot No.	Location			GPS Coordinates		Area Summary (Ha)	
				Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area
1	20113011	Miss.Juree Kengsila	1	Bangsawan	Phrasaeng	Surat Thani	99.013958	8.594836	5.13	4.97
2	20113012	Mrs.Wiwan Jaroenrup	1	Bangsawan	Phrasaeng	Surat Thani	99.008544	8.601119	2.24	2.08
3	20113014	Mr.Chuab Chainakhir	6	Bangsawan	Phrasaeng	Surat Thani	98.998447	8.571903	3.17	3.17
4	20113029	Mr.Arphon Sonthiklab	1	Bangsawan	Phrasaeng	Surat Thani	99.031942	8.589964	3.92	3.92

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No.	Member ID	Member Name	Plot No.	Location			GPS Coordinates		Area Summary (Ha)	
				Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area
5	10119004-1	Mr.Manit Ainthakhiri		Songprak	,Chaiburi	Surat Thani	8.470752778	99.13921944	1.63	1.31
6	20213002	Mrs.Nattaya Kemkao	2	Bansadet	Khiansa	Surat Thani	99.003739	8.686797	4.18	4.18
7	20213006	Mrs.Jirawan Phuprathai	1	Bangsawan	Phrasaeng	Surat Thani	99.004447	8.662467	3.23	2.27
8	20213020	Miss.Jitra Kuamamphai	3	Bangsawan	Phrasaeng	Surat Thani	99.004311	8.667000	1.84	1.84
9	20615019	Mrs.Somchuan kansamot	2	Bangsawan	Phrasaeng	Surat Thani	98.977233	8.536856	3.36	3.36
10	20115031	Mrs.Ratiya Tongrop	1	Bangsawan	Phrasaeng	Surat Thani	98.998658	8.589414	5.19	5.03
11	20613008	Mr.Prasarn Paengdongkae	1	Saisopha	Phrasaeng	Surat Thani	99.019472	8.625739	4.85	4.85
12	20513003	Mr.Audomsak Kansamut	1	Bangsawan	Phrasaeng	Surat Thani	99.010367	8.568175	4.77	4.77
13	10113023	Miss.Payom Sakunphet	1	Saikhueung	Phrasaeng	Surat Thani	99.086858	8.545128	1.72	1.72
14	10113024	Mr.Suthat Suwanthiab	3	Saikhueung	Phrasaeng	Surat Thani	99.106867	8.527517	2.24	2.24
15	10113025	Mr.Prasoet Sakunphet	3	Saikhueung	Phrasaeng	Surat Thani	99.106792	8.537428	2.11	2.11
16	10213003	Mrs.Somchai Thorarit	2	Saikhueung	Phrasaeng	Surat Thani	99.091358	8.531819	3.15	3.15
17	10213006	Mr.Surin Chusri	4	Songprak	Phrasaeng	Surat Thani	99.085500	8.502333	0.36	0.36
18	10213009	Mr.Prasert Kieowsawat	2	Saikhueung	Phrasaeng	Surat Thani	99.101286	8.525969	5.11	1.91
19	20313004	Mr.Amnuay Promthong	1	Bangsawan	Phrasaeng	Surat Thani	98.914850	8.630122	8.00	7.84
20	20513009	Miss.Pawinee Duangchum	4	Bangsawan	Phrasaeng	Surat Thani	99.027736	8.580225	2.70	2.70
21	20513011	Mrs.Pattana Mantanom	2	Bangsawan	Phrasaeng	Surat Thani	98.972619	8.579419	3.20	3.20
22	20415008	Mr.Nipon Aurairot	1	Saisopha	Phrasaeng	Surat Thani	99.067169	8.582550	5.56	5.56
23	10113011	Miss.Suphaphon Kaewpiphat	4	Saikhueung	Phrasaeng	Surat Thani	99.102167	8.536000	1.28	1.09
24	10413035	Miss.Chamnong Khongtrom	2	Saikhueung	Phrasaeng	Surat Thani	99.103472	8.493283	0.68	0.68
25	10122003	Mr.Kitti Ounyoung	1	Songprak	Chaiburi	Surat Thani	99.073603	8.491578	4.16	4.16
26	10124007	Mr.Wongsak Phutphitak	2	Saikhueung	Phrasaeng	Surat Thani	99.079969	8.581069	1.6	1.6

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No.	Member ID	Member Name	Plot No.	Location			GPS Coordinates		Area Summary (Ha)	
				Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area
27	20124005	Mrs.Siriporn Chainakin	1	Saisopha	Phrasaeng	Surat Thani	98.950183	8.669158	6.06	6.06
28	20124006	Mr.Sujin Khananthong		Saisopha	Phrasaeng	Surat Thani	98.989761	8.653583	4.50	4.34
29	10124009	Mrs.Sasithon Janthong	3	Saikhueung	Phrasaeng	Surat Thani	99.102633	8.635286	5.60	5.60
30	20124001	Mr.Varitphon suksai	1	Saisopha	Phrasaeng	Surat Thani	99.006269	8.715275	8.00	8.00
31	10124003	Miss Pennapa Promduang	1	Saikhueung	Phrasaeng	Surat Thani	99.106189	8.620739	8.17	8.13
32	10124002	Mr.Banyati Homrat		Songprak	Chaiburi	Surat Thani	99.148467	8.459936	2.88	2.88
33	10124005	Mrs.Bunsee Chueaphet	1	Songprak	Chaiburi	Surat Thani	99.094519	8.486708	2.98	1.98
34	10124013	Mrs.Chantra Tangsuksom	1	Songprak	Chaiburi	Surat Thani	99.106422	8.482178	4.09	4.09
35	10124011	Mr.Somsak Putthong	1	Saikhueung	Phrasaeng	Surat Thani	99.081856	8.542153	0.96	0.96

Note :

- 24 Existing members
- 1 Existing farmer with new plot is green text
- 10 New members is blue text

## **RSPO P&C Public Summary Report** **Revision 15 (Nov 2023)**

Follow up CARs on 26 Nov 2024

Date	Time	Subjects	CHONGRAK
Tuesday, 26 Nov 2024	09.00-09.15	Opening briefing by the audit team leader	√
	10:00-12:00	Sampling onsite and interview (3 sampling ) 1. Member ID 10413035 (Ms. Chamnong K.), 2. Member ID 10122003 (Mr.Kitti O.), 3. Member ID 10124002 (Mr.Banyati H.),and also the subcontractors	
	09.15 -12.00	Verification of effective implementation of corrective and corrective action for 5 Major NCs 1. CAR # 2544162-202410-M1 Critical 1.3 (B) 2. CAR #2544162-202410-M2 Critical 3.3 (A,B) 3. CAR# 2544162-202410-M3 Critical D1.1 (B)	√
	12.00-13.00	Lunch break	
	13.00-16.00	Cont. Verification of effective implementation of corrective and corrective action from morning	√
	16.00-17.00	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?	This not applicable for ISH	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	This not applicable for ISH	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.	This not applicable for ISH	Not Applicable
Any deviations from the maximum periods requires approval by the RSPO Secretariat.	This not applicable for ISH	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?	This not applicable for ISH	Not Applicable
Have there been any isolated lapses in implementation of the plan? If yes a <b>Minor</b> non-compliance shall be raised	This not applicable for ISH	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 <b>Major</b> non-compliance shall be raised	This not applicable for ISH	Not Applicable
<b>Un-Certified Units or Holdings</b>		
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.	This not applicable for ISH	Not Applicable
Any new plantings since January 1 <sup>st</sup> 2010 shall comply with the RSPO New Plantings Procedure.	This not applicable for ISH	Not Applicable
Any Land conflicts are being resolved through a mutually agreed process, such as RSPO Complaints System or Dispute Settlement Facility, in accordance	This not applicable for ISH	Not Applicable

with RSPO P&C criteria 4.4, 4.5, 4.6, 4.7 and 4.8.		
Any Labor disputes are being resolved through a mutually agreed process, in accordance with RSPO P&C criterion 4.2	This not applicable for ISH	Not Applicable
Any Legal non- compliance is being addressed through measures consistent with the requirements of RSPO P&C criteria 2.1	This not applicable for ISH	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.	This not applicable for ISH	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?	This not applicable for ISH	Not Applicable
Have there been any stakeholder (including NGO) consultation conducted?	This not applicable for ISH	Not Applicable



**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)****3.2 Progress of scheme smallholders and/or outgrowers**

<b>Progress of scheme smallholders or out growers towards compliance with relevant standards</b>		
<b>Requirement</b>	<b>Remarks</b>	<b>Compliance</b>
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.	This not applicable for ISH	Not Applicable

**Approved Time Bound Plan**

Not Applicable

### 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 **three (3)** three Critical; **zero (0)** Minor nonconformities and **zero (0)** Opportunity For Improvement raised. The Saikueng Bangsawan Community Enterprise Group 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 #	2544162-202410-M1	Issued Date	04/10/2024
Due Date	03/01/2025	Closure Date	26/11/2024
Indicator & Category (Critical / Minor)	1.3 MSB Critical		
Statement of Nonconformity:	Saikueng Bangsawan Community Enterprise has not been able to show sufficient evidence of implementing GAP consistently.		
Requirement Reference:	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.		
Objective Evidence:	Based on the results of interviews with sample farmers, field visits, the following facts were found: - Uncontrolled weeds that cover the circle and harvesting paths. For example, plots on. 2 member ID. 10116015		
Corrections:	1. Train and review Good Agricultural Practices (GAP) for members and related persons who lack understanding, and recommend appropriate weed management methods to support palm growth. 2. Garden caretakers/members must remove weeds from the garden. Completion date: 28/10/2024, by the garden care team.		
Root Cause Analysis:	A change in garden caretakers led to neglect in garden management, allowing weeds to grow excessively.		
Corrective Actions:	1. Provide online GAP training for members via the LINE group. Completion date: 28/10/2024. Responsible persons: Mr. Noppadol Chitpinijmaitree and Mr. Natthaphong Boonrak. 2. Emphasize RSPO requirements at the annual general meeting. 3. Review GAP practices annually, monitored through internal ICS assessments. Responsible persons: Mr. Noppadol Chitpinijmaitree and Mr. Natthaphong Boonrak.		
Assessment Conclusion:	From verified on-site follow-up on 26 Nov 2024 found the group had implemented address the root cause of neglect in garden management due to the change in caretakers. Training on Good Agricultural Practices (GAP) and weed management has been conducted on 28 Oct 2024 to improve knowledge and compliance among members. The online training and regular reviews ensure continuous reinforcement of proper practices. Emphasizing RSPO requirements at the annual general meeting highlights the importance of sustainable practices.		

	<p>The monitoring of GAP adherence through internal ICS assessments ensures ongoing compliance. Moreover, from sampling members interviewed found they can demonstrate and understand Good Agricultural Practices (GAP) and weed management.</p> <p>The action plan by the group is effective, this non-conformity has been addressed and it is now closed. The continuous effective implementation will be followed up in the next assessment.</p>
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Non-conformity			
NCR Ref #	2544162-202410-M2	Issued Date	04/10/2024
Due Date	03/01/2025	Closure Date	26/11/2024
Indicator & Category (Critical / Minor)	3.3 MSA ,MSB Critical		
Statement of Nonconformity:	Base on filed visit new members and some existing members (6 out of 35) for hired workers involved in palm cutting, it was found that the members paid the team leader of the hired workers. However, there was no clear evidence of the actual wages received by the workers. This includes the lack of signatures in the payment record book or on the weight slips to confirm that the hired workers received the agreed wages.		
Requirement Reference:	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.		
Objective Evidence:	Upon reviewing the wage payment records for new members and some existing members (6 out of 35) for hired workers involved in palm cutting, it was found that the members paid the team leader of the hired workers. However, there was no clear evidence of the actual wages received by the workers. This includes the lack of signatures in the payment record book or on the weight slips to confirm that the hired workers received the agreed wages		
Corrections:	<p>1. Train members and contractors on proper wage payment procedures, ensuring team members sign as proof of receipt. Completion date: 28/10/2024. Responsible persons: Mr. Noppadol Chitpinijmaitree and Mr. Natthaphong Boonrak.</p> <p>2. Update the Labor Wage Payment Record Form (Rong-B-001) to include work details, wages paid, and recipient signatures. Effective: 14/10/2024. Completion date: 28/10/2024.</p>		
Root Cause Analysis:	Lack of clear and transparent documentation in the wage payment process, leading to potential discrepancies.		
Corrective Actions:	<p>1. Conduct online training on wage payments via the LINE group. Completion date: 28/10/2024.</p> <p>2. Perform random inspections of wage payments through internal ICS assessments. Responsible persons: Mr. Noppadol Chitpinijmaitree and Mr. Natthaphong Boonrak.</p>		
Assessment Conclusion:	From verified on-site follow-up on 26 Nov 2024 found the group had the corrective actions effectively addressed the lack of proper documentation in wage payments. Training on wage payment procedures ensures members and contractors		

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	<p>understand the need for clear evidence and signed records. The introduction of the Labor Wage Payment Record Form (Rong-B-001) enhances transparency and accuracy in recording payments. Ongoing monitoring through random inspections and internal ICS assessments will help ensure compliance and prevent discrepancies in future wage payments. Moreover, from sampling members interviewed found they could demonstrate and understand wage payment and reviewed the wage payment record on Oct 2024 of Ms.Jurarat to confirm she understood.</p> <p>The action plan by the group is effective, this non-conformity has been addressed and it is now closed. The continuous effective implementation will be followed up in the next assessment.</p>
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<b>NCR Ref #</b>	2544162-202410-M3	<b>Issued Date</b>	04/10/2024
<b>Due Date</b>	03/01/2025	<b>Closure Date</b>	26/11/2024
<b>Indicator &amp; Category (Critical / Minor)</b>	D1.1 MSB Critical		
<b>Statement of Nonconformity:</b>	The production tracking and control system is not yet effective maintains annual production records and sales of certified volumes of all FFB sources.		
<b>Requirement Reference:</b>	D1.1 MSB : Group Manager maintains annual production records and sales of certified volumes of all FFB sources.		
<b>Objective Evidence:</b>	Base on review of the group's FFB products (from August 23 to September 30, 2024), it was found that over production to 1,475.36 MT, exceeding the previous year's forecast of 52,740.16 MT. However, the group has not yet implemented any follow-up actions to monitor or control the production volume.		
<b>Corrections:</b>	<p>1. Review and record members' production data to ensure it aligns with the 12-month certification cycle, verified through the plan production &amp; sales table (R-B-002). Found data is exceed amount 6,000 mt. Request to expand by 6,000 MT. Responsible person: Ms. Nalita Boonrat. Completion date: 28/10/2024</p> <p>2. Monitor members' production data monthly using the factory sales production record (R-B-003).</p>		
<b>Root Cause Analysis:</b>	The group did not monitor and control production according to the 12-month certification cycle, resulting in excess production beyond the certified volume.		
<b>Corrective Actions:</b>	<p>1. Track production yield every month from the factory sales yield record (R-B-003).</p> <p>2. Review the yield every three months using the plan production &amp; sales table (R-B-002).</p> <p>3. If production increases due to seasonal factors, request a yield expansion based on actual yield data</p>		
<b>Assessment Conclusion:</b>	From verified on-site follow-up on 26 Nov 2024 found the corrective actions implemented effectively address the issue of production exceeding the certified volume due to a lack of monitoring and control. The group has now established a monthly monitoring system using the factory sales production record and has aligned production data with the 12-month certification cycle. Additionally, the group has put		

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a process in place to request a yield expansion in case of higher-than-expected production. Regular reviews every three months and monthly tracking will ensure that production stays within the certified limits and that any fluctuations are properly managed. Continued monitoring and adherence to these corrective actions will maintain compliance with certification standards.

From data verification, the group produced FFB exceeding the certified volume under the previous license but did not sell the excess. The current license remains compliant. The records are as follows:

Period	Certified	produced	Balance
Previous license (23 Aug 2023 to 12 Jan 2024)	15,411.26 (remain of claims 22 Aug 2023)	16,888.59	-1,477.33 (over production without volume request)
	FFB carried from 22 Aug 2023: 15,485.13 MT. Total FFB: 32,373.72 MT. Sold: 28,500 MT. Remaining: 3,873.72 MT. After accounting for the excess of 1,477.33 MT, the adjusted remaining volume is 2,396.39 MT. Additionally, the sales volume did not exceed production. (Table 13 and 13A)		
Current license (13 Jan 2024 to 23 Aug 2024)	52,740.16	37,159.28	15,580.88
	The sold FFB is 13,214.00 MT, leaving 23,945.28 MT remaining. Of this, 23,704.41 MT is available for physical sales, and 240.87 MT is available as credits. (Table 13 and 13A)		

When comparing the actual data to last year's estimates, it was found that the group produced 1,477.33 metric tons more than the certified amount. However, a review of the sales volume data from the previous period confirmed that the group did not sell products exceeding the certified amount. A remaining production volume of 3,873.72 metric tons had not yet been sold. These figures indicate that the group produced more than the certified amount but did not sell the excess production

The action plan by the group is effective, this non-conformity has been addressed and it is now closed. The continuous effective implementation will be followed up in the next assessment.

## Opportunity for Improvements

OFI #	Description
OFI 1	Nil

## Positive Findings

PF #	Description
PF 1	Nil



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### **3.3.1 Status of Nonconformities Previously Identified and Observations**

Non-conformity			
<b>NCR Ref #</b>	2421588-202311-M1	<b>Issued Date</b>	21/11/2023
<b>Due Date</b>	20/02/2024	<b>Closure Date</b>	11/01/2024
<b>Indicator &amp; Category (Critical / Minor)</b>	B1.1 (E) & Critical		
<b>Statement of Nonconformity:</b>	Internal auditors perform audit their own work		
<b>Requirement Reference:</b>	B1.1 (E): A group ICS is available for operational management including procedures of expulsion and sanctions for members who fail to comply, and a procedure to conduct internal audits.		
<b>Objective Evidence:</b>	From verifying the plan and the results of the internal audit of Y2023 from 7 Jan 2023 to 31 Sep 2023, it was found that the Internal auditor has performed the Oil Palm plantations of his father. This is inconsistent with the group's requirement to ensure that internal auditors do not audit their own work or are involved.		
<b>Corrections:</b>	1. Update Group Manual by adding the detail of ICS audit 2. Training on Internal audit for Team Internal auditor on 01 Dec 2023 3. Prepare an internal audit plan and check the internal audit for the parts that have been inspected by an auditor who has not yet been trained.		
<b>Root Cause Analysis:</b>	Lack of review of the ICS Plan to ensure internal auditors do not audit their own work or and the Sustainability Management Manual (K-P-001) not clarify appointments the qualification of the ICS team		
<b>Corrective Actions:</b>	1. Improve KB-P-001 regarding Internal audit by appointments the qualification of the ICS team who should be independent of the members that been inspected, such as not inspecting members of your household or Transform yourself into responsibility (In the case of plot inspection specified in the plot inspection plan)  Before internal auditing, an internal audit must be appointed, review the qualifications of the auditor and review the audit plan by group manager.		
<b>Assessment Conclusion:</b>	Verified the objective evidence by during NC closure onsite on 11 Jan 2024, found that the correction and corrective action have been implemented on 30 Nov 2023. The update the sustainability management manual rev. 07 on date 30 Nov 2023 and ICS plan carried out as mechanism to prevent reoccurrence.  Verified the objective evidence as follows ; 1) The group adding details of ICS auditors state in Group manual (KB-P-001) Rev. 07, issued 30 Nov 2023 at page no. 58 of 61 appointments the qualification of the ICS team should be independent of the members who have been inspected, such as not inspecting members of your household or Transform yourself into responsibility (In the case of plot inspection specified in the plot inspection plan)		

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	<div style="text-align: center;">   <b>Manual Rev</b>  <b>7-Internal audit.pdf</b> </div> <p>2) The Announcement (ICS 2/2566) 4 Internal auditors on 1 Dec 2023 Mr. NoppadoN J., Mr. Natthphonng B., Ms. Amornrat R. and Ms. Nalita B. approved by Group Manager. According to the audit program, the internal audit will be split into 2 teams (SAIKUENG AREA and BANGSAWAN AREA). 4 auditors who were chosen to be visited and audited are in each group. Auditor verified objective evidence for all internal auditors not to audit his/their work. All 4 internal auditor teams have internal audits according to the RISS standards from interviews during this onsite audit.</p> <p>3) ICS auditors had to trained as ICS on 1 Dec 2023 by Khun Somjet L. (Group Manager)</p> <div style="text-align: center;">   <b>Training</b>  <b>Record_Internal Audit</b> </div> <p>4) ICS plan for correction conducted on 4 – 14 Dec 2023 for 6 members such as member</p> <ul style="list-style-type: none"> <li>• ID 20313003 conducted of Plot no. 1, 2 and 3, conducted on 7 Dec 2023 by Khun Nopadon J and Khun Amornrat R. , the result is no NC and OBS.</li> <li>• ID 10613019 conducted of Plot no. 14, conducted on 6 Dec 2023 by Khun Nopadon J and Khun Amornrat R. , the result is no NC and OBS.</li> <li>• ID 10122002 conducted of Plot no. 2, conducted on 4 Dec 2023 by Khun Nopadon J. , the result is no NC and OBS.</li> </ul> <p>The action plan 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>
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	<p>From verified in this audit (ASA 1_2), Found The trainings have been conducted in several sessions since preparation of RSPO certification There was an annual training plan established for all the group and update Group Manual by adding the detail of ICS audit Training on Internal audit for Team Internal auditor on 01 Dec 2023 and Prepare an internal audit plan and check the internal audit for the parts that have been inspected by an auditor who has complete been trained and do not audit their own work or are involved. Therefore, this NC Major remains closed.</p>

<b>NCR Ref #</b>	2421588-202311-M2	<b>Issued Date</b>	21/11/2023
<b>Due Date</b>	20/02/2024	<b>Closure Date</b>	11/01/2024
<b>Indicator &amp; Category (Critical / Minor)</b>	D1.1 (E) & Critical		
<b>Statement of Nonconformity:</b>	The group's manual is not clear on the process for verifying output quantities. and the process of selling produce.		



<b>Requirement Reference:</b>	D 1.1 E Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.
<b>Objective Evidence:</b>	The group's manual are not yet clear in terms of verification, and recording of production data of members, where verification must be done in order to get clear information and consistent with actual production including methods for selling the group's production because the group collects data for sale in 2 types: physical and credit.
<b>Corrections:</b>	Reviewed and revised the group's manual (KorBor-Por-001) for clear in terms of verification, and recording of production data of members, where verification must be done in order to get clear information. and consistent with actual production including methods for selling the group's production Because the group collects data for sale in 2 types: physical and credit.
<b>Root Cause Analysis:</b>	Due to the method of gathering data from weighing tickets to verify the amount of produce. Comparison with product records between POM Mill and Log book and weighing tickets is not clear.
<b>Corrective Actions:</b>	<p>Updated group Manual the group's manual (KorBor-Por-001) for clear in terms of verification, and recording of production data of members, where verification must be done in order to get clear information and consistent with actual production including methods for selling the group's production because the group collects data for sale in 2 types: physical and credit.</p> <p>The mechanism developed and sighted is adequate to maintain yearly production data and sales of certified volumes through Book and Claim. The group members will be issued a copy of the weighing bill after the FFB is weighed at the Thai Tallow1 POM and Thai Tallow 2 POM. The issued weighing bill as confirmation of the delivery and the amount to be paid is included. The member card used to deliver the FFB was indicated on the weighing bill.</p> <p>Trained to group committee on 1 Dec 2023 by group manager and refresh trained to some member via repeated internal audit on 4,6 and 12 Dec 2023 by mentor</p> <p>Verify the data record between weighting ticket at POM (The Physical delivery to POM) to correct data lasted update on 01 Jan 2024 by group manager and group committee.</p>
<b>Assessment Conclusion:</b>	<p>Verified the objective evidence by during NC closure onsite on 11 Jan 2024, found that the correction and corrective action have been implemented on 30 Nov 2023 via group Manual the group's manual (KorBor-Por-001) for clear in terms of verification, and recording of production data of members, where verification must be done in order to get clear information and consistent with actual production including methods for selling the group's production because the group collects data for sale in 2 types: physical and credit.</p> <p>The group has developed an MS Excel spreadsheet to record and maintain annual production data and sales of certified volumes through Book and Claim. The mechanism developed and sighted is adequate to maintain yearly production data and sales of certified volumes through Book and Claim. The group members will be issued a copy of the weighing bill after the FFB is weighed at the Thai Tallow1 POM and Thai Tallow 2 POM. The issued weighing bill as confirmation of the delivery and the amount to be paid is included. The member card used to deliver the FFB was indicated on the weighing bill. Planning to refresh training to all member follow as yearly training program of Y2024.</p>

	<p>Training to group committee in terms of verification, and recording of production data of members, where verification must be done in order to get clear information. and consistent with actual production including methods for selling the group's production Because the group collects data for sale in 2 types: physical and credit on 1 Dec 2023</p> <p>The group setup the period for review data as follows ;</p> <ul style="list-style-type: none"> <li>• Appointment group manager and Group committee to verify the data record for each period</li> <li>• Every 3 months by weighting ticket record at POM (The Physical delivery to POM) and then collected for selling via PalmTrace.</li> <li>• Summarised Data every 6 months for review by all members sending the record with Weighting ticket by group manager and Khun Nalita.</li> </ul> <p>Sampling record on December 2023 for verify correct data of Group vs member such as member ID found consistency data (Group, member and POM). The action plan 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>
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	<p>From verified in this audit (ASA 1_2), Group has shown the implementation of the correction and corrective action have been implemented on 30 Nov 2023 via group Manual the group's manual (KorBor-Por-001) for clear in terms of verification, and recording of production data of members, where verification must be done in order to get clear information and consistent with actual production including methods for selling the group's production because the group collects data for sale in 2 types: physical and credit. The group manager established The group has developed an MS Excel spreadsheet to record and maintain annual production data and sales of certified volumes through Book and Claim. The mechanism developed and sighted is adequate to maintain yearly production data and sales of certified volumes through Book and Claim. The group members will be issued a copy of the weighing bill after the FFB is weighed at the Thai Tallow1 POM and Thai Tallow 2 POM. The issued weighing bill as confirmation of the delivery and the amount to be paid is included. The member card used to deliver the FFB was indicated on the weighing bill. Planning to refresh training to all member follow as yearly training program of Y2024. Therefore, this NC Major remains closed.</p>

<b>NCR Ref #</b>	2421588-202311-M3	<b>Issued Date</b>	21/11/2023
<b>Due Date</b>	20/02/2024	<b>Closure Date</b>	11/01/2024
<b>Indicator &amp; Category (Critical / Minor)</b>	Criteria 1.3 Milestone A & Critical		
<b>Statement of Nonconformity:</b>	Some member was not completed training on GAP		
<b>Requirement Reference:</b>	Criteria 1.3 Milestone A: Smallholders complete training on Good Agriculture Practices (GAP).		
<b>Objective Evidence:</b>	From verified the training plan of Y2022 and Y2023, interviewed members sample found some new member was not completed training on GAP such as member ID		

	20123006, ID 10122002 and 20123003, that they cannot demonstrate on GAP of Oil Palm field.
<b>Corrections:</b>	Refresh training on Good Agriculture Practices (GAP) to all concern members (who was lack of understanding) on 4, 6 and 12 Dec 2023 by group mentor
<b>Root Cause Analysis:</b>	Smallholders is still a lack of knowledge and understanding about adopted GAP on their farms including group dose not follow up the training program.
<b>Corrective Actions:</b>	<ul style="list-style-type: none"> <li>Update the Sustainability Management Manual, (KhorBor-Por-001), specifying topics in the annual meeting for existing members and training new members to cover the use of electricity in planting plots, the use of labor in palm plantations, GAP in oil palm planting plot and adding the risk assessment mechanism.</li> <li>Update the communication channels and training to members in the online system.</li> <li>If members are not comfortable using the online system (seniors), the group will inform them themselves.</li> </ul> <p>Verify electricity use, labor use and GAP at least once a year via Internal audit.</p>
<b>Assessment Conclusion:</b>	<p>Verified the objective evidence by during NC closure onsite on 11 Jan 2024, found that the correction and corrective action have been implemented on 30 Nov 2023. Verified the objective evidence as follows ;</p> <ul style="list-style-type: none"> <li>The update the sustainability management manual rev. 07 on date 30 Nov 2023</li> <li>The group providing refresh training on GAP such as member ID 20123006, 10122002 , 20123003 and casual workers such Khun Prasit Team, Khun Sunisa Team on 6, 12 and 14 Dec 2023 by Oil Palm plot plant's mentor (Khun Natthapng and Khun Noppadon)</li> <li>Onsite assessment found group manager installation the safety warning signed "Electrical hazard" at oil palm plot planted had electric wire across the plot plant, monitoring by group committee via internal audit</li> <li>The group had to update the Risk assessment and mitigation plan for improvement (lasted issued on 1 Dec 2023) and update list of all member who has electric wire across of oil palm plot planted</li> <li>Appointment to refresh training for all member follows Training plan of Y2024 and monitoring and follow up the training plan by group manager at least once a month. <ul style="list-style-type: none"> <li>The group proving refresh training on GAP such as member ID 20123006, 10122002 , 20123003 and casual workers such Khun Prasit Team, Khun Sunisa Team on 6, 12 and 14 Dec 2023 by Oil Palm plot plant's mentor (Khun Natthapng and Khun Noppadon)</li> <li>Update the group manual rev. 07, issued on 30 Nov 2023</li> </ul> </li> </ul> <p>The action plan 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>
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	<p>From verified in this audit (ASA 1_1), found the group management plan is incorporated in the ICS Management Plan [The Saikueng Bangsawan Community Enterprise Group ] which includes the following:</p> <p>1) Management and Organization Structure</p>

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	<p>2) Membership details and requirements</p> <p>3) Compliance with the RSPO Independent Smallholder Certification Standard including prepared the relevant training program to improve productivity of group members, as in "prepared the relevant training program to improve productivity of group members, as in "Timeline The Saikueng Bangsawan Community Enterprise Group 2022-2023" including best management practices, OHS, ERP, Basic Fire, capacity building on record keeping for production, including inputs and yields, transactions, and variety 2022-2023" including best management practices, OHS, ERP, Basic Fire, capacity building on record keeping for production, including inputs and yields, transactions, and variety</p> <p>4) Commitment to transparency</p> <p>5) Use of appropriate best practices by ISH member</p> <p>6) Trading of RSPO certified fresh fruit bunches by the group and palm trace management.</p> <p>Based on minutes of Annual Meeting 2023, it was prepared budget for development for Board and Smallholder Member of The Saikueng Bangsawan Community Enterprise Group. The group manager will manage the implementation of the plan and ensure the smallholder.</p> <p>Therefore, this NC Major remains closed.</p>
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<b>NCR Ref #</b>	2421588-202311-M4	<b>Issued Date</b>	21/11/2023
<b>Due Date</b>	20/02/2024	<b>Closure Date</b>	11/01/2024
<b>Indicator &amp; Category (Critical / Minor)</b>	3.1 E & Critical		
<b>Statement of Nonconformity:</b>	The list of all workers on farm does not cover currently casual workers and family workers		
<b>Requirement Reference:</b>	3.1 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).		
<b>Objective Evidence:</b>	<p>From the onsite assessment and document review, the worker registered of the group member found that the worker registration does not cover the names joining date that are currently in use of family workers and casual workers including not cover foreigner workers.</p> <p>For example, Family workers does not found other family members and foreigner worker that work in the plot such as: Member ID 20123003 and ID 10613019</p>		
<b>Corrections:</b>	Update the group's labor registration to be ready to record in a logbook in order to cover the date, month and year of starting to work, family worker and foreign workers data		
<b>Root Cause Analysis:</b>	The Sustainability Group Manual (Khor-P-001) does not specify the recording of labor information not specific to family workers and foreign workers, the joining date etc. Therefore the member does not record		
<b>Corrective Actions:</b>	Update the group manual by specific the details of workers. Provided training on labor part to concern member such as ID 20123003 and ID 10613019 lasted on 6,		

	12 and 14 Dec 2023 by mentor and monitoring the update workers lists by Internal audit at least once a year.
<b>Assessment Conclusion:</b>	<p>Verified the objective evidence found that the correction and corrective action have been implemented on 30 Nov 2023, as follows ; The update the sustainability management manual rev. 07 on date 30 Nov 2023. The updated lists of workers was cover type of workers such as family worker, foreigner worker lasted update on 12 Dec 2023 was cover type of workers, joining date and etc. Refresh training on labor part to concern members such as ID 20123003 and ID 10613019 and casual workers lasted on 6, 12 and 14 Dec 2023 by mentor and monitoring by internal audit lasted conducted on 12 Dec 2023.</p> <p>The action plan 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>
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	<p>From verified in this audit (ASA 1_2), found the update the sustainability management manual rev. 07 on date 30 Nov 2023. The updated lists of workers was cover type of workers such as family worker, foreigner worker lasted update on 12 Dec 2023 was cover type of workers, joining date and etc. Refresh training on labor part to concern members by mentor and monitoring by internal audit lasted conducted.</p> <p>Therefore, this NC Major remains closed.</p>

<b>NCR Ref #</b>	2421588-202311-M5	<b>Issued Date</b>	21/11/2023
<b>Due Date</b>	20/02/2024	<b>Closure Date</b>	11/01/2024
<b>Indicator &amp; Category (Critical / Minor)</b>	Criteria 3.5B & Critical		
<b>Statement of Nonconformity:</b>	Workers not cover minimum personal protective equipment (PPE) if appropriate for the type of work.		
<b>Requirement Reference:</b>	Criteria 3.5B Workers, including smallholder family members, have access to safe working conditions and amenities that include: Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work		
<b>Objective Evidence:</b>	<p>Result form inspection onsite found following from the fertilizer application done by workers of member number 20119016 and the harvesting worker of member 20119014:</p> <ul style="list-style-type: none"> <li>- masks and glove are not found and wear by the worker who applies fertilizer .</li> <li>- not found PPE cover the harvesting protective equipment .</li> <li>- not find a safety warning signed to be careful of the dangers of electricity at plot of member ID 20123006.</li> </ul>		
<b>Corrections:</b>	<ul style="list-style-type: none"> <li>- Provided the PPE to casual workers by members and gang leader on 6 Dec 2023</li> <li>- Reviewed the list of all members who had the electric wire pass in oil palm plot planted (found 2 of 20 oil palm plot planted had not safety warning sign), provide and installation safety warning singed of Dangerous of Electric on 6, 12 Dec 2023 such member ID 20123006.</li> </ul>		

	Provide training to members, contractors, and workers regarding work safety. Regarding the use of protective equipment and the dangers of electricity
<b>Root Cause Analysis:</b>	<ul style="list-style-type: none"> <li>- Some casual worker was not trained on safety practice</li> <li>- The manual and risk assessment was not cover all task at oil palm planted</li> <li>- No update and list of all members who had the electric wire pass in oil palm plot planted and providing the safety warning sign.</li> </ul> <p>Sustainability Management Manual Khor-P-001 does not specify the matter. Using protective equipment when applying fertilizer, harvesting equipment and electrical safety issues and training or clarification to members including contractors and operators are informed</p>
<b>Corrective Actions:</b>	<ul style="list-style-type: none"> <li>- Reviewed and updated the Sustainability Management Manual (K-P-001) regarding electrical safety and application of PPE in fertilizing harvesting equipment, updated the PPE matrix and training to members and casual workers and update the list of all members who had the electric wire pass in oil palm plot planted and providing the safety warning sign.</li> </ul> <p>Verify safety by using internal audit to check installation of the signage to warn dangerous of high electricity, and provision of personal protective equipment in applying fertilizer and other safety issues.</p>
<b>Assessment Conclusion:</b>	<p>Verified the objective evidence during NC closure onsite on 11 Jan 2024, and found that the correction and corrective action have been implemented by the group manager as follows, The update of the sustainability management manual rev. 07 on date 30 Nov 2023, by adding the method for Job risk assessment including mitigation plan, and Mitigation plan update on 1 Dec 2023, and establishing the PPE matrix for guiding to whether provision and monitoring of PPE are done by the members to their workers such as masks and glove provided the worker who applies fertilizer, the cover the harvesting protective equipment and label warning to be careful of the dangers of electricity at oil palm plot planted had electric wire passed at a plot, monitoring by group manager at least once year via internal audit.</p> <p>Provided PPE to casual workers by members and gang leaders such as Cover shields for harvesting equipment, masks, and gloves to workers who apply fertilizer such as casual workers of member number 20119016 and member 20119014 on 06 Dec 2023, Installed the safety warning sign at the oil palm plot of member ID 20123006 by the Group manager on 06 Dec 2023. Monitoring by group manager via internal audit program.</p> <p>Moreover, the group had to provide refresher training to members and casual workers on 6,12 Dec 2023 on Heath and Safety including PPE provided, by Khun Natthphong B. and Khun Noppadon J. such as member ID no. 20119014, 20119016, and casual worker team Khun Prasit A., Team Khun Sunisa J. (Myanmar workers), and Team Khun Manas.</p> <p>The action plan 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>
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	From verified in this audit (ASA 1_2), Group manager and members have provided PPE to casual workers by members and gang leaders such as Cover shields for harvesting equipment, masks, and gloves to workers who apply fertilizer such as casual workers Therefore, this NC Major remains closed.



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Opportunity for Improvement	
OFI#	Description
OFI 1	Nil

### 3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
2421588-202311-M1	Critical	B 1.1 (E)	21 Nov 2023	Closed / 11 Jan 2024
2421588-202311-M2	Critical	D 1.1 (E)	21 Nov 2023	Closed / 11 Jan 2024
2421588-202311-M3	Critical	1.3 (A)	21 Nov 2023	Closed / 11 Jan 2024
2421588-202311-M4	Critical	3.1 (E)	21 Nov 2023	Closed / 11 Jan 2024
2421588-202311-M5	Critical	3.5 (B)	21 Nov 2023	Closed / 11 Jan 2024
2544162-202410-M1	Critical	1.3 (B)	04 Oct 2024	Closed / 26 Nov 2024
2544162-202410-M2	Critical	3.3 (A,B)	04 Oct 2024	Closed / 26 Nov 2024
2544162-202410-M3	Critical	D1.1 (B)	04 Oct 2024	Closed / 26 Nov 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 Saikueng Bangsawan Community Enterprise Group 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.

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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. Aranya C./ Phrasaeng District Agricultural Officer, Phrasaeng District Agricultural Office .	phone interview and email
Governmental Department	Mr.Suwat K./ Head of Bangsawan Subdistrict Administrative Organization (SAO), Prasang District, suratthani Province	Face to face
Casual worker (Sprayer)	Mr. Sumitr (Sprayer) +66 862 815xxx	Phone interview
Casual worker (Harvester)	Mr. Suwit. (Harvester) +66 9818019 xxx	Phone interview

Stakeholders comment	
<b>1</b>	<p><b>Feedbacks:</b> Phrasaeng District Agricultural Officer</p> <ul style="list-style-type: none"> <li>• Communication was good.</li> <li>• No outbreak of diseases and insects in the area.</li> <li>• No conflict of land right. The boundaries of the plantation are clear and also, no complaint raised by people who live surrounding the plantation.</li> <li>• The officers consistently promote knowledge of GAP and the appropriate use of chemicals when necessary, while also providing guidance on IPM.</li> </ul> <p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>• Positive feedback not required to follow-up.</li> </ul>
<b>2</b>	<p><b>Feedbacks:</b> Bangsawan Subdistrict Administrative Organization (SAO)</p> <ul style="list-style-type: none"> <li>• No conflict of land right. The boundaries of the plantation are clear and also, no complaint raised by people who lived surrounding the plantation.</li> <li>• The subdistrict has good relations with group members in terms of being a place to hold meetings on various meeting</li> <li>• Communication and coordination with the director will always be maintained and improved for further.</li> <li>• No conflict of land deed with the government.</li> </ul> <p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>• Positive feedback not required to follow-up.</li> <li>• No Complaints from local community.</li> <li>• All members have land deed or land use certificate and the boundaries of the plantation are clear</li> </ul>
<b>3</b>	<p><b>Feedbacks: Casual workers (Sprayer)</b></p> <ul style="list-style-type: none"> <li>• The training on safe working and PPEs on oil palm plantation is useful for all workers to protect accident during working.</li> </ul>



	<ul style="list-style-type: none"> <li>He was 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.</li> <li>During working, he was supervised by group member who is employer to ensure that he can work properly and prevent the negative issue from their activity.</li> </ul>
	<p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>Communication and coordination with casual worker (Sprayer) will always be maintained and improved for further. The audit team communication by sent an email to the stakeholders, but there has been no response</li> <li>Provide Training program as Safety Environment, Labour were implement with contractor</li> <li>Communication and provided annual healthy check up to all worker and all members as who worked with chemical. Related to the organization is committed to conduct the upkeep activity based on the policy healthy check-up plan done and comply SOP. There is no negative issue to be followed up.</li> <li>Positive feedback not required to follow-up.</li> <li>Verified the Training record were implement</li> </ul>
4	<p><b>Feedbacks: Casual workers (Harvesting and pruning)</b></p> <ul style="list-style-type: none"> <li>The training on safe working and PPEs on oil palm plantation is useful for all workers to protect accident during working.</li> <li>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.</li> <li>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.</li> </ul> <p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>Communication and coordination with casual worker (Contractor) will always be maintained and improved for further. The audit team communication by sent an email to the stakeholders. There is a limitation of getting the stakeholders via email as some of them have limited access. The invitation was done through the group manager as point of contact</li> <li>Provide Training program as Safety Environment, Labour were implement with contractor</li> <li>Communication and provided annual healthy check up to all worker and all members as who worked with chemical. Related to the organization is committed to conduct the upkeep activity based on the policy healthy check-up plan done and comply SOP. There is no negative issue to be followed up</li> <li>Positive feedback not required to follow-up.</li> <li>Verified the Training record were implement</li> </ul>

#### 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
Member ID 10122003 (Mr.Kitti O.), Land Deed no. 407	1996	5.73	Yes	Yes	Comply / It is for sale according to the wishes of the original owner since 1996.

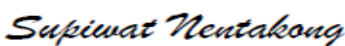

Member ID 10124002 (Mr.Banyati H.), Land deed no. 3341	26 Jan 2018	7.14	Yes	Yes	Comply / It is transfer of inheritance from mother to son since 26 Jan 2018. And The area was planted with oil palm before the change of ownership.
PLU Member ID 20113011 Plot 1	2017	5.13	Yes	Yes	Comply / The inheritance was transferred from father to daughter, and ownership has remained with her for approximately 17 years.
PLU Member ID 20113012 Plot 1	2002	2.24	Yes	Yes	Comply / The inheritance was transferred from father to daughter, and ownership has remained with her for approximately 22 years.
Member ID 20115031 (Mrs.Rattiya T.)	2001	5.19	Yes	Yes	Comply / It is the transfer of inheritance from father to daughter
Member ID 20513 (Mr.Udomsak K)	1980	4.76	Yes	Yes	Comply / It is for sale according to the wishes of the original owner
Member ID 20615019 (Mrs.somchuan K.)	2006	1.56	Yes	Yes	Comply / It is the transfer of inheritance from father to daughter
Member ID 20124006 (Mr.Sujin K)	2021	4.50	Yes	Yes	Comply / It is the transfer of inheritance from father to son

Previous land owner / user comment	
<b>All</b>	<p><b>Feedbacks:</b></p> <ul style="list-style-type: none"> <li>The process of transferring land ownership was carried out well, there is no coercion and problems related to land.</li> <li>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 neighbouring land borders) to ensure that the land was not in a problematic condition.</li> <li>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. So far, there is no conflict or grievance have occurred after the land sale and purchase process was carried out</li> </ul> <p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>The process of transferring land ownership rights (land sale and purchase) has not experienced problems or conflicts, either internal or external.</li> <li>The right as a member of Saikueng Bangsawan Community Enterprise Group will be processed freely and voluntarily for the new landowner. The rights of the new landowner (as a member of Saikueng Bangsawan Community Enterprise Group) will be communicated according to established procedures.</li> </ul> <p><b>Audit Team Findings:</b> Coordination and the process of transferring land ownership is carried out well must be maintained properly.</p>

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During this assessment there was no circumstances or pressure that had influenced the independence or confidentiality of the assessment team.

**Formal Signing-off of Assessment Conclusion and Recommendation**

The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Saikueng Bangsawan Community Enterprise Group 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 Saikueng Bangsawan Community Enterprise Group is remain certified.	
Report prepared by	Acceptance of Assessment Conclusion
<b>Name: Supiwat Nentakong</b>	<b>Name: Mrs. Nalita Boonrat</b>
<b>Company Name: on behalf BSI Malaysia Services Sdn Bhd.</b>	<b>Company Name: Saikueng Bangsawan Community Enterprise Group</b>
<b>Title: Team Leader</b>	<b>Title: Group Manager</b>
<b>Signature:</b> 	<b>Signature:</b> 
<b>Date: 26 Nov 2024</b>	<b>Date: 26 Nov 2024</b>

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**Appendix A: Summary of Findings**

Criterion / Indicator		Assessment Findings	Compliance
<b>Principle 1: Optimise productivity, efficiency, positive impacts and resilience</b> Implement professional and transparent operations to secure sustainable livelihood improvements.			
<b>Criteria 1.1</b> 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"> <li>1. Legal formation (as per country requirements)</li> <li>2. Fair and transparent decision making and governance</li> <li>3. Additional documents per requirements for Group Formation and Management.</li> <li>4. Signed or thumb printed Smallholder Declaration from all smallholder members, reference Annex 2 (see appendix 1 for details needed in declaration).</li> </ol>	<p>Legal formation: Saikueng Bangsawan Community Enterprise Group has fulfil the legal regulation related to palm oil plantation for smallholder by Phrasaeng District Agricultural Extension, located at 30 M.4, Saikhueng District, Saikhueng District, Suratthani Province, Suratthani Province, Thailand on J17 January 2014 under the Community Enterprise Promotion Act B.2548 (2005). Registration number 5-84-16-04/1-0025, license renewed on 14 January 2021 is valid until 31 December 2024, and expires on December 31 each year. As required by Thai laws, the group has to re-register with Phrasaeng 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 382 group members (359 Existing member and 23 new members) which is in compliance with the group database.</p> <ul style="list-style-type: none"> <li>• Decision making and governance made fair and transparent via annual meeting with all members last conducted on 24 Aug 2024. All members are paid premium price increased to 200 baht/Ton and additional premium price 100 baht/Ton for oil palm fruits (ripe). All members accepted the offer and agreed with the appointment through transparent by information and no negative feedback form all members. Ms Nalita B. has been appointed as group manager of Saikueng Bangsawan Community Enterprise Group.</li> </ul>	Complied

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		<ul style="list-style-type: none"> <li>• She was appointed since 1 March 2024 (ICS 04/2024). The meeting record for the year 2024 for the appointment of the group manager is made available to the group members.</li> <li>• Fair and transparent decision making and governance:</li> <li>• A meeting is declared valid if it is attended by more than half of the number of committee members.</li> <li>• 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.</li> </ul> <p>All existing and new group members have signed declaration letter on acknowledge and understanding for applied to be group member which accepted by group manager</p> <p>Sampling the signed declaration letter as following;  <u>Existing members</u></p> <ul style="list-style-type: none"> <li>• Member ID 20115031 (Mrs.Rattiya T.), Joining group on 21 Dec 2012, signed group agreement on and signed the declaration letter on 18 Jan 2021</li> <li>• Member ID 20513 (Mr.Udomsak K) Joining group on 17 Dec 2021, signed group agreement on and signed the declaration letter on 18 Jan 2021.</li> <li>• Member ID 20615019 (Mrs.somchuan K.), Joining group on 1 May 2015, signed group agreement on and signed the declaration letter on 4 Feb 2021</li> <li>• Member ID 202213001 (Ms.Pattana M), Joining group on 18 Dec 2013, signed group agreement on and signed the declaration letter on 18 Jan 2021</li> </ul> <p><u>New members</u></p>	
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		<ul style="list-style-type: none"> <li>Member ID 20124006 (Mr.Sujin K), Joining group on 2 Feb 2024, signed group agreement on and signed the declaration letter on 10 Feb 2024</li> <li>Member ID 20124001 (Mr.Waritpol S), Joining group on 10 Feb 2024, signed group agreement on and signed the declaration letter on 18 Jan 2023.</li> <li>Member ID 20124004 (Mrs.Siriporn C), Joining group on 10 Feb 2024, signed group agreement on and signed the declaration letter on 10 Feb 2024</li> </ul>	
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>The group has applied the internal control system follows manual rev. 07, 30 Nov 2023. at page 45-47. The group manager has developed and implemented of the ICS plan (100%). Latest reviews the ICS plan of Y2024 was conducted since on 1 Dec 2023 to 31 Sep 2024.</p> <p>The ICS is implemented, and an annual internal audit of the group is conducted for all group members and all audit findings are resolved according to ICS plan, Internal audit check list and CAR log.</p> <p>The ICS of existing and newly member according to ICS plan to audit during 1 Dec 2023 to 31 Sep 2024 for all member with 2 internal auditor teams with 40 NCs raised. and ICS group was audit on 20 Aug 2022 was No NC</p> <p>The Group manager established plan for implementation of ICS at least once a year, which was conducted as training plan for 2024 which was specified training plan such as:</p> <ul style="list-style-type: none"> <li>RSPO ISH standard</li> <li>ICS</li> <li>GAP, BMPs, IPM</li> <li>FPIC/HCV</li> <li>Occupational health and safety.</li> </ul>	Complied

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		<ul style="list-style-type: none"> <li>Guideline for oil palm plantation record</li> <li>Labor, forced labor, wages</li> </ul> <p>Training on oil palm pricing mechanisms, financial management, and best practices for group members was conducted on 23 Dec 2023 with 382 participants. Based on document verification and interviewed sampled members found that they have attended this training course e.g.,</p>	
Milestone B	<p>Smallholder groups are operating in accordance to best management practices for groups, including:</p> <ul style="list-style-type: none"> <li>Fair and transparent decision-making and governance</li> <li>Sustainable financial management</li> </ul>	<p>Saikueng Bangsawan Community Enterprise Group has statutes to transparent decision-making and governance.</p> <p>As follows that:</p> <p>A meeting is declared valid if it is attended by more than half of the number of members.</p> <p>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. Sighted the evidence of decision making in joint declaration document dated 24 Aug 2024 which stated:</p> <p>Saikueng Bangsawan Community Enterprise Group willing to get involved and willing to promote RSPO certified palm oil.</p> <p>Saikueng Bangsawan Community Enterprise Group will implement the RSPO RISH.</p> <p>Appointed Mrs. Nalita Boonrat as Group Manager who responsible for implementation of RSPO RISH.</p> <p>All member of Saikueng Bangsawan Community Enterprise Group will support all the joint declaration point. The group also has business planning that can demonstrate its sustainable financial management as established an action plan for development and budget for 2024 which includes support money provided by TTO POM. This funding is based on all FFB physical supply from members to the mill.</p>	Complied

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		Furthermore, the credits from transactions are sold, and the proceeds are used to manage the group, ensuring sustainable financial management.	
<b>Criteria 1.2</b> Smallholders have the capacity to effectively manage their farm.			
Eligibility	Not Applicable	Not applicable	Not Applicable
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.	<p>Saikueng Bangsawan Community Enterprise Group has held trainings related to palm oil business. The trainings have been conducted in several sessions since preparation of RSPO certification until this ASA 1-2 (2024): as follow:</p> <ul style="list-style-type: none"> <li>• Training on GAP, BMPs, SOPs, and RSPO requirement, SEAI, Health &amp; safety, chemical handling (agrochemical), Prevention and Handling of Forest. Presented by the staff of the Group on 24 Aug 2024 with 392 participants</li> </ul> <p>Dissemination of the material through document file of RSPO Introduction and Implementation given to all smallholders. Awareness training of general RSPO ISH standard has been conducted at Annual Member Meeting on 24 Aug 2024. Based on field observation and interview group members such as Member ID 20115031 (Mrs.Rattiya T.), Member ID 20513 (Mr.Udomsak K) ,Member ID 20615019 (Mrs.somchuan K.) it was found that the members have a clear understanding and are able to implement it correctly.</p>	Complied
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 sampled 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"> <li>• FFBs were sold to Palm Oil Mill or ramp in the local area.</li> </ul>	Complied



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		<ul style="list-style-type: none"> <li>Records of production and sale of FFB by individual members have consistently record the FFB production and sales.</li> <li>Sample seen of transaction data of FFB sale:  <u>Existing member</u> <ul style="list-style-type: none"> <li>Weighing receipt from Thai thalow Co., Ltd to member ID 202213001 (Ms.Pattana M) regarding sales of FFB on 2 Aug 2024, total weight 5,420 kg. received 31,978 baht.</li> </ul> <u>New member</u> <ul style="list-style-type: none"> <li>Weighing receipt from Thai thalow Co., Ltd to M • Member ID 20124001 (Mr.Waritpol S) regarding sales of FFB on 2 July 2024, total weight 2,305 kg. received 14,060 baht.</li> </ul> </li> </ul>	
<b>Criteria 1.3</b> 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).	There is evidence commitment of the group members to implement good agricultural practices in their farms that can be sighted in the application form and declaration letter. Smallholders' declaration form states the commitment toward implementing good agricultural practices on their farms and is signed by the members. Currently, there are 382 members joined for Saikueng Bangsawan Community Enterprise Group Refer to documents of the group, for example members as follow: <u>Existing members</u> <ul style="list-style-type: none"> <li>Member ID 20115031 (Mrs.Rattiya T.), Joining group on 21 Dec 2012, signed group agreement on and signed the declaration letter on 18 Jan 2021</li> </ul>	Complied

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		<ul style="list-style-type: none"> <li>Member ID 20513 (Mr.Udomsak K) Joining group on 17 Dec 2021, signed group agreement on and signed the declaration letter on 18 Jan 2021.</li> <li>Member ID 20615019 (Mrs.somchuan K.), Joining group on 1 May 2015, signed group agreement on and signed the declaration letter on 4 Feb 2021</li> <li>Member ID 202213001 (Ms.Pattana M), Joining group on 18 Dec 2013, signed group agreement on and signed the declaration letter on 18 Jan 2021</li> </ul> <p><u>New members</u></p> <ul style="list-style-type: none"> <li>Member ID 20124006 (Mr.Sujin K), Joining group on 2 Feb 2024, signed group agreement on and signed the declaration letter on 10 Feb 2024</li> <li>Member ID 20124001 (Mr.Waritpol S), Joining group on 10 Feb 2024, signed group agreement on and signed the declaration letter on 18 Jan 2023.</li> <li>Member ID 20124004 (Mrs.Siriporn C), Joining group on 10 Feb 2024, signed group agreement on and signed the declaration letter on 10 Feb 2024</li> </ul>	
Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>From verified the training plan of Y2024 - 2025, interviewed members sample found the group provide training as follows:</p> <ul style="list-style-type: none"> <li>Training on GAP/BMP, IPM and chemical handling, Techniques and procedures for collecting leaf and soil samples, Using fertilizer for palm plantations. (Analysis value or fertilizer deficiency symptoms) on 5 May 2024 and 24 Aug 2024 with 382 participants.</li> </ul> <p>The training courses were conducted by Presented by staff of group and Mr.Somjet L. The trainer has a competence of each topic to training.</p>	Complied

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<p>Milestone B</p>	<p>Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.</p>	<p>During on-site audit, an auditor has verified and observed the GAP implemented in the oil palm plantation such as the oil palm variety selection to cultivation upon the soil type. Decision for used the pesticide/or herbicide when necessary. Some member has an integrated plantation in the oil palm plot for reduce the plant pest infestation. Auditor has verified basic information, farm information, production data, legal documentation of group members and signed Smallholder declarations are available to the group manager. Group committee has given directions to the smallholders to follow the harvesting procedure and record their own FFB production regularly and sales.</p> <p>Based on the results of interviews with respective smallholder who was the audit sample obtained information that they were recorded their FFB production. The flow chart of records starting from smallholder personal record (harvesting, manuring), then the Group Facilitator/Farmer mentor will recap the data. After that, the data of member will be recapped by the Group administration cooperative. It has been reviewed the data of sample of smallholders, Sub-Group and in Cooperative level. The data in Group covering detail of every member, code number, planting year, hectarage (RAI), and production. For example :</p> <p><b>Existing members</b> : Member ID 20119008 (Mrs.Amnuai H.), Member ID 20119014 (Mr.Sunan A.), Member ID 10513002 (Mrs.Kanjana K.) and Member ID 10613026 (Mr.Jarern C.)</p> <p><b>New members</b> : Member ID 10122002 (Mr.Manoon S), Member ID 10122009 (Mr.Thammasak H), Member ID 20123001 (M Mr.Utan N), and Member ID 20123006 (Mr. Somjai K).</p> <p>Based on field observation of sample of smallholders, can be concluded that smallholders have adopted good agricultural practices in their farms, such as not applying blanked spraying, not using paraquat, and</p>	<p>Non-compliance</p>
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		conducting pest and disease control properly. However based on the results of interviews with sample farmers, field visits, the following facts were found:  - Uncontrolled weeds that cover the circle and harvesting paths. For example, plots on. 2 member ID. 10116015																					
<b>Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing</b> Comply with the law and respect communities’ rights																							
<b>Criteria 2.1</b> 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).	Saikueng Bangsawan Community Enterprise Group 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 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 e.g., member ID: 20113011 (Juree K.) has submitted the application form along with his personal documents and a copy of the title deed certificate no. 7560.	Complied																				
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.	<div>Based on document verification, all sampled group members of group were able to provide proof of their land ownership, demonstrated as sample follows:</div> <table><tr><th>Smallholder</th><th>Plot</th><th>ID</th><th>Land title type and No.</th><th>Area (Ha)</th></tr><tr><td>Nattaya K.</td><td>2</td><td>20213002</td><td>Sor Por Kor no. 1202</td><td>4.18</td></tr><tr><td>Jittra K.</td><td>3</td><td>20213020</td><td>Sor Por Kor no. 6769</td><td>1.84</td></tr><tr><td>Juree K.</td><td>1</td><td>20113011</td><td>Title deed no. 7560</td><td>5.13</td></tr></table>	Smallholder	Plot	ID	Land title type and No.	Area (Ha)	Nattaya K.	2	20213002	Sor Por Kor no. 1202	4.18	Jittra K.	3	20213020	Sor Por Kor no. 6769	1.84	Juree K.	1	20113011	Title deed no. 7560	5.13	Complied
Smallholder	Plot	ID	Land title type and No.	Area (Ha)																			
Nattaya K.	2	20213002	Sor Por Kor no. 1202	4.18																			
Jittra K.	3	20213020	Sor Por Kor no. 6769	1.84																			
Juree K.	1	20113011	Title deed no. 7560	5.13																			

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		<table><tr><td>Wiwan J.</td><td>1</td><td>20113012</td><td>Title dee no. 3818</td><td>2.24</td></tr><tr><td>Paitool S.</td><td>3</td><td>20213001</td><td>Sor Por Kor no. 3688</td><td>0.90</td></tr><tr><td>Chuab C.</td><td>6</td><td>20113014</td><td>Title deed no. 13953</td><td>3.17</td></tr></table>	Wiwan J.	1	20113012	Title dee no. 3818	2.24	Paitool S.	3	20213001	Sor Por Kor no. 3688	0.90	Chuab C.	6	20113014	Title deed no. 13953	3.17	
Wiwan J.	1	20113012	Title dee no. 3818	2.24														
Paitool S.	3	20213001	Sor Por Kor no. 3688	0.90														
Chuab C.	6	20113014	Title deed no. 13953	3.17														
Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	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 e.g., member ID: 20113011 (Juree K.), 20113012 (Wiwan J.) and 20113014 (Chuab C.). The concrete pillars given by the Department of Land were marked as a boundary of the land. Moreover, based on stakeholder consultation to interested parties, there is no boundary overlapping with other landowner.	Complied															
<b>Criteria 2.2</b> 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 related government department, 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 related government department, 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															

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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 related government department, 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
<b>Criteria 2.3</b> 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).	<p>Based on document verification found that all group members hold land deeds and land utilization certificates for their land used of oil palm cultivation and no evidence of any Land claim, dispute, or complaints raised from the indigenous, stakeholders, community leaders, governmental officer, therefore the customary right was not applied.</p> <p>Based on interviewed of sampled members, group manager and related stakeholder organization found currently there are no land disputes 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 topic via annual group meeting on 04 May 2024 by Group manager.</p>	Complied
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	Based on document verification and interviews with sampled members, there is no evidence of any land claims, disputes, or complaints raised by indigenous people, stakeholders, community leaders, government officers, or local communities. Furthermore, from stakeholder consultations, no disputes were found among indigenous peoples, local communities, or other users.	Complied

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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	Based on document verification and interviews with sampled members, there is no evidence of any land claims, disputes, or complaints raised by indigenous people, stakeholders, community leaders, government officers, or local communities. Furthermore, from stakeholder consultations, no disputes were found among indigenous peoples, local communities, or other users.	Complied
<b>Criteria 2.4</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 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 as national parks or protected areas as defined by national, regional, or local law or as specified in National Interpretation.  Furthermore, the latest Land Use Change Analysis report on 6 Sep 2024, indicated that the Saikueng Bangsawan Community Enterprise Group has no plots within riparian buffer zones requiring remediation by the ISH, no plots on steep slopes, and no plots planted on peat areas. The Final Conservation Liability (FCL) value applied is 0.00 ha.	Complied
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).		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).		Complied
<b>Criteria 2.5</b> 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).	These criteria are not applicable because the group has no plans for new oil palm planting or the development of new areas. All sampled members have checked their plot coordinates and maps to confirm their boundaries and oil palm planted areas and interviewed about	Not Applicable

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Milestone A	A Smallholders complete training on how to conduct a simplified FPIC approach.	previous landowner and land used. Furthermore, the auditor has verified related documents, such as the new planting plan of the group to confirm the information from site verification.	Not Applicable
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.	However, all group members have signed the Smallholder Declaration, committing not to clear or acquire land from indigenous people, local communities, or other users.	Not Applicable
<b>Principle 3: Respect human rights, including workers' rights and conditions</b> Safeguard human rights and protect workers' rights, ensuring safe and decent working conditions.			
<b>Criteria 3.1</b> 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).	Saikueng Bangsawan Community Enterprise Group already established Policy and Smallholder Declaration information as prohibited forced labour Discrimination, and Trafficking to ensure that any use of forced labour on the farm is terminated.  The policy and Smallholder Declaration was state on page no. 4 of 62, "Sustainability Management Manual" Rev.07, issued on 30 Nov 2023 that also include related source of worker, gender, type of activity, etc. Based on an interview with Group manager committee and sampling members, they provide information on the source of labour on the farm, including family, contract and hired labour requirements found that they were able to show a signed declaration regarding not using workers from forced labor practices and that the casual worker conducts the job voluntarily.  Sampling signed declaration by members as follows:	Complied



		<p><b>Existing Member</b></p> <ul style="list-style-type: none"> <li>- Member ID 10213006 (Mr.Surin C.), Plot 4. Joining on 5 Aug 2557, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> <li>- Member ID 20213002 (Nattaya K.), joining date 01 May 2013, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> <li>- Member ID 20213020 (Jittra K.), joining dated 01 May 2013, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> <li>- Member ID 10413035 (Ms. Chamnong K.), Joining date 8 Jun 2014, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> </ul> <p><b>Existing add</b></p> <ul style="list-style-type: none"> <li>- Member ID 10122003 (Mr.Kitti O.), joining on 1 Feb 2024, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> </ul> <p><b>New Members</b></p> <ul style="list-style-type: none"> <li>- Member ID 10124002 (Mr.Banyati H.), Plot 1, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 29 Jan 2024</li> </ul>	
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		<ul style="list-style-type: none"> <li>- Member ID 10124003 (Miss Pennapa P.), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 01 Feb 2024</li> <li>- Member ID 10124005 (Mrs.Bunsee C.), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 12 Feb 2024</li> <li>- Member ID 10124013 (Mrs.Chantra T.), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 28 Feb 2024</li> <li>- Member ID 10124011 (Mr.Somsak P.), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 26 Feb 2024</li> </ul>	
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"> <li>• Retention of identity documents including but not limited to passports;</li> <li>• Payment of recruitment fees by workers;</li> <li>• Contract substitution;</li> <li>• Involuntary overtime;</li> <li>• Lack of freedom of workers to resign;</li> <li>• Penalty for termination of employment;</li> <li>• Debt bondage;</li> </ul>	<p>Saikueng Bangsawan Community Enterprise Group provided training on free and fair labour and implement measures to ensure that all work is voluntary, and the practices as 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 and Withholding of wages are prohibited to new members via on Orientation program on for new members performed on 1<sup>st</sup> time 30 Mar 2024 and 2<sup>nd</sup> time on 4 May 2024 trained on RSPO requirement, Safety, chemical sued, IPM, Buffer zone, and etc., for new members such as Member ID 10124003 (Miss Pennapa P.), Member ID 10124005 (Mrs. Bunsee C.), Member ID 10124013 (Mrs. Chantra T.), and Member ID 10124011 (Mr. Somsak P.) were attend.</p>	Complied

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	<ul style="list-style-type: none"> <li>Withholding of wages</li> </ul>	<p>The annual meeting on 24 Aug 2024 for all members, and some casual workers on Health &amp; Safety, first aid training, Labor law related the minimum wage information , trained on 24 Aug 2024 for casual workers representative such as Mr. Sumitr and Mr. Suwit who are casual workers gang. Based on interviews with farmers during field visits Existing members : Member ID 20119008 (Mrs.Amnuai H.), Member ID 20119014 (Mr.Sunan A.), Member ID 10513002 (Mrs.Kanjana K.) and Member ID 10613026 (Mr.Jarern C.)</p> <p>New members : Member ID 10122002 (Mr.Manoon S), Member ID 10122009 (Mr.Thammasak H), Member ID 20123001 (M Mr.Utan N), and Member ID 20123006 (Mr. Somjai K).</p> <p>They are quite knowledgeable about the prohibition of child labor &amp; force labor and can explain it in very simple language.</p>	
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>From 2 casual workers representative interviewed found all workers including migrant/foreigner workers understood and confirmed, that they did have unrestricted access to their identity documents, had freedom of movement, and could declare that their employment was freely chosen.</p> <p>All workers are casual workers, and only a verbal contract agreement depending on wages (beyond minimum wage), the document for registering only the copy ID card or the number of ID card, and the birth date, for local workers, in case foreigner workers are given a copy passport, Work permit, etc.</p>	Complied
<b>Criteria 3.2</b> 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	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:	Saikueng Bangsawan Community Enterprise Group has a policy prohibiting child labor. This policy, along with the Smallholder	Complied

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	<ol style="list-style-type: none"> <li>1. Compliance with the minimum age of workers and as defined by local, state, or national law,</li> <li>2. Not exposing children to hazardous work.</li> <li>3. Providing adult supervision of young people working on the farm.</li> <li>4. Ensuring the practice of children's rights to education is unrestricted and respected.</li> </ol> <p>(Refer to appendix 1).</p>	<p>Declaration letter, is stated on page 5-6 of the "Sustainability Management Manual" Rev.07, issued on 30 Nov 2023.</p> <p>Group members are required not to employ children under 18 years of age. For children aged 15-17 years, if they assist their parents in the field, it must be under parental supervision, and they are prohibited from performing hazardous tasks, such as picking fallen fruit.</p> <p>All members have signed a group commitment and declaration, agreeing not to use child labor at the time of registration and orientation. The policy is also recorded in the member record book. Moreover, verification of casual worker registrations confirmed that all workers are over 18 years of age.</p>	
Milestone A	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> <li>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.</li> <li>2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work.</li> <li>3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable.</li> </ol>	<p>The Saikueng Bangsawan Community Enterprise Group has a policy prohibiting child labor. This policy, along with the Smallholder Declaration letter, is stated on pages 5-6 "Sustainability Management Manual" Rev.07, issued on 30 Nov 2023.</p> <p>Group members are required not to employ children under 18 years of age. For children aged 15-17 years, if they assist their parents in the field, it must be under parental supervision and they are not allowed to perform hazardous tasks, such as picking fallen fruit.</p> <p>Based on sampling field visits to harvest activities in the plot for example:</p>	Complied
Milestone B	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> <li>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.</li> <li>2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work.</li> </ol>	<ul style="list-style-type: none"> <li>- Existing Member: Member ID 10213006 (Mr.Surin C.), Member ID 20213002 (Nattaya K.), Member ID 20213020 (Jittra K.), Member ID 10413035 (Ms. Chamnong K.)</li> <li>- Existing add Oil Palm plot planted: Member ID 10122003 (Mr.Kitti O.)</li> <li>- New Members: Member ID 10124002 (Mr.Banyati H.), Member ID 10124003 (Miss Pennapa P.), Member ID</li> </ul>	Complied

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	3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable.	<p>10124005 (Mrs.Bunsee C.), Member ID 10124013 (Mrs.Chantra T.) and Member ID 10124011 (Mr.Somsak P.)</p> <ul style="list-style-type: none"> <li>- Casual workers: Mr. Sumitr and Mr. Suwit</li> </ul> <p>It was confirmed that there were no workers under 18 years of age. Based on the list of workers, which includes personal identification (ID card numbers) to verify their ages, the youngest worker listed was born on 10 Jan 2005 (19 years old) and has been working since 5 January 2024 as a harvester for family workers.</p>	
<b>Criteria 3.3</b> Workers' pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.			
Eligibility	Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (Refer to appendix 1).	<p>The group was able to show a signed declaration regarding providing workers' wages in accordance with the minimum requirements in applicable laws and the Thai Labor Protection Act BE 2541 announced on 1 Jan 2024, Minimum wage at Suratthani Province is 345 baht/day. Based on document of Logbook record in accordance with the type of work they do:</p> <ul style="list-style-type: none"> <li>- Harvest work of 500-900 Baht per ton,</li> <li>- Transportation to factory is 200-400 Baht per ton.</li> <li>- Pruning work on average 15-30 baht per tree</li> <li>- fertilization work of 50 baht per bag.</li> <li>- Spraying work of 150 -200 baht per litter.</li> <li>- Weed eradication by manual (using machinery) of 400-450 baht per Rai</li> </ul> <p>Weed eradication by machine 300 -350 bath/Rai</p>	Complied

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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.	At the time of this audit conducted a document (Record payment/receipt) verification, based on the verification of harvesters' wages/pay records for the period of Oct 2023 to Sep 2024, was not found the payment evidence from sampling members did not have clear and accurate evidence of payment to workers, such as Member Member ID 10213006, Member ID 20213002 (Nattaya K.), Member ID 20213020, Member ID 10122003, Member ID 10124002 and Member ID 10124003 among others. (See the details as MAJOR CAR no. 2544162-202410-M2). Upon reviewing the wage payment records for new members and some existing members (6 out of 35) for hired workers involved in palm cutting, it was found that the members paid the team leader of the hired workers. However, there was no clear evidence of the actual wages received by the workers. This includes the lack of signatures in the payment record book or on the weight slips to confirm that the hired workers received the agreed wages	Non-compliance
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.		Non-compliance
<b>Criteria 3.4</b>			
Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO.			
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 worker’s 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 Member</p> <ul style="list-style-type: none"><li>- Member ID 10213006 (Mr.Surin C.), Plot 4. Joining on 5 Aug 2557, commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li><li>- Member ID 20213002 (Nattaya K.), joining date 01 May 2013, commit to respect the rights of workers to file a complaint/grievance</li></ul>	Complied

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		<p>on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</p> <ul style="list-style-type: none"> <li>- Member ID 20213020 (Jitra K.), joining dated 01 May 2013, commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> <li>- Member ID 10413035 (Ms. Chamnong K.), Joining date 8 Jun 2014, commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> </ul> <p>Existing add Oil palm Plot planted</p> <ul style="list-style-type: none"> <li>- Member ID 10122003 (Mr.Kitti O.), joining on 1 Feb 2024, commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> </ul> <p>New Members</p> <ul style="list-style-type: none"> <li>- Member ID 10124002 (Mr.Banyati H.), Plot 1, commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 29 Jan 2024</li> <li>- Member ID 10124003 (Miss Pennapa P.), commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 01 Feb 2024</li> <li>- Member ID 10124005 (Mrs.Bunsee C.), commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge</li> </ul>	
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		<p>and signed Agreement and Smallholder declaration letter signed agreement on 12 Feb 2024</p> <ul style="list-style-type: none"> <li>- Member ID 10124013 (Mrs.Chantra T.), commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 28 Feb 2024</li> </ul> <p>Member ID 10124011 (Mr.Somsak P.), commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 26 Feb 2024</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 The Saikueng Bangsawan 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 orientation program on date 1<sup>st</sup> time 30 Mar 2024 and 2<sup>nd</sup> time on 4 May 2024, on date 24 Aug 2024 on refresh training via annual meeting with all members (existing members and New members including and their casual workers (Harvesters, fertilizers and Sprayers) was training follow training program of Y2023 and Y2024.</p> <p>Sampled members training record reviewed such as member ID and name as follows;</p> <ul style="list-style-type: none"> <li>- Existing Member: Member ID 10213006 (Mr.Surin C.), Member ID 20213002 (Nattaya K.), Member ID 20213020 (Jittra K.), Member ID 10413035 (Ms. Chamnong K.)</li> <li>- Existing add Oil Palm plot planted: Member ID 10122003 (Mr.Kitti O.)</li> <li>- New Members: Member ID 10124002 (Mr.Banyati H.), Member ID 10124003 (Miss Pennapa P.), Member ID 10124005 (Mrs.Bunsee</li> </ul>	Complied



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		C.), Member ID 10124013 (Mrs.Chantra T.) and Member ID 10124011 (Mr.Somsak P.)  Casual workers (Harvesting): Mr. Sumitr and Mr. Suwit	
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. 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> <p>Since Oct 2023 till Sep 2024 no suggestions or complaints were posted through the suggestion box.</p> <p>Based on interview with harvester, they said that they have been provided awareness to submit the grievance through suggestion box in the office of Saikueng Bangsawan Community Enterprise Group or phone all and Line application directly to Group manager. They also said that until current, there is no grievance/or complaint need to be submitted.</p>	Complied
<b>Criteria 3.5</b> 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 members signed a declaration to provide safe working conditions and facilities for the workers. The group established the Occupational health and safety stated on Saikueng Bangsawan Community Enterprise Group Manual Issued 07, dated 30 Nov 2023.</p> <p>Smallholder members have signed a statement agreeing to provide PPE for their workers. However, all members only employ casual</p>	Complied

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		workers, and the PPE is supplied by the workers themselves, with the cost of PPE being included in their wages.	
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>All of members, casual workers, and family members of Saikueng Bangsawan Community Enterprise Group have completed training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them. The training program for all members (382 members) was conducted on 24 Aug 2024 and their casual workers (Harvesters, fertilizers and Sprayers) follow training program of Y2024.</p> <p>Verifying the training recorded of members and casual workers such as member ID and Name as follows:</p> <ul style="list-style-type: none"> <li>- Existing Member: Member ID 10213006 (Mr.Surin C.), Member ID 20213002 (Nattaya K.), Member ID 20213020 (Jittra K.), Member ID 10413035 (Ms. Chamnong K.)</li> <li>- Existing add Oil Palm plot planted: Member ID 10122003 (Mr.Kitti O.)</li> <li>- New Members: Member ID 10124002 (Mr.Banyati H.), Member ID 10124003 (Miss Pennapa P.), Member ID 10124005 (Mrs.Bunsee C.), Member ID 10124013 (Mrs.Chantra T.) and Member ID 10124011 (Mr.Somsak P.)</li> <li>- Casual workers (Sprayer and Harvesting): Mr. Sumitr and Mr. Suwit</li> </ul> <p>Based on interviews with several sample farmers during field visits, they stated that they understood and were committed to providing safe work to their workers. The Head of the Farmer Group always provides first aid boxes as a commitment to provide safe places and conditions for workers as well as provides PPE for all workers.</p>	Complied

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<p>Milestone B</p>	<p>Workers, including smallholder family members, have access to safe working conditions and amenities that include:</p> <ul style="list-style-type: none"> <li>• Safe and adequate housing, where applicable,</li> <li>• Access to basic first aid supplies</li> <li>• Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work.</li> <li>• Adequate drinking water</li> <li>• Access to toilets</li> </ul>	<p>Casual Workers, including their family workers, have access to safe working conditions and facilities, including:</p> <p>A first aid kit is provided by the orchard owner and the contractor team leader, which is carried in the vehicle every time they enter the orchard. PPE equipment, such as boots, cloth gloves, and safety helmets, is sufficient and appropriate for the type of work being done. The orchard owner covers the cost of this equipment as part of the contract fee, and the casual workers are responsible for preparing it themselves.</p> <p>Clean drinking water is brought by the workers. If it is insufficient, the team leader can go out and buy more. Additionally, the owner or member provides soft drinks for the casual workers every time they enter the plantation.</p> <p>There are no restrictions or time limits on toilet use for workers. If they need to use the toilet urgently, they can return to their homes. Since the casual workers are locals and live in their own homes, the plantation owner does not need to provide housing.</p> <p>Field observations confirmed that the first aid kit provided meets the required standards, with evidence of the provision available. PPE has been prepared by the casual workers themselves and can be demonstrated during the audit.</p> <p>Based on interviews with sampled members, including:</p> <ul style="list-style-type: none"> <li>- Existing Member: Member ID 10213006 (Mr.Surin C.), Member ID 20213002 (Nattaya K.), Member ID 20213020 (Jittra K.), Member ID 10413035 (Ms. Chamnong K.)</li> <li>- Existing add Oil Palm plot planted: Member ID 10122003 (Mr.Kitti O.)</li> <li>- New Members: Member ID 10124002 (Mr.Banyati H.), Member ID 10124003 (Miss Pennapa P.), Member ID 10124005 (Mrs.Bunsee</li> </ul>	<p>Complied</p>
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		C.), Member ID 10124013 (Mrs.Chantra T.) and Member ID 10124011 (Mr.Somsak P.) - Casual workers (Sprayer and Harvesting): Mr. Sumitr and Mr. Suwit.	
<b>Criteria 3.6</b> There is no discrimination, harassment, or abuse on the farm.			
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. Existing Member - Member ID 10213006 (Mr.Surin C.), Plot 4. Joining on 5 Aug 2557, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023 - Member ID 20213002 (Nattaya K.), joining date 01 May 2013, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023 - Member ID 20213020 (Jitra K.), joining dated 01 May 2013, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023 - Member ID 10413035 (Ms. Chamnong K.), Joining date 8 Jun 2014, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023 Existing add Oil palm Plot planted	Complied

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		<ul style="list-style-type: none"> <li>- Member ID 10122003 (Mr.Kitti O.), joining on 1 Feb 2024, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> </ul> <p>New Members</p> <ul style="list-style-type: none"> <li>- Member ID 10124002 (Mr.Banyati H.), Plot 1, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 29 Jan 2024</li> <li>- Member ID 10124003 (Miss Pennapa P.), commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 01 Feb 2024</li> <li>- Member ID 10124005 (Mrs.Bunsee C.), commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 12 Feb 2024</li> <li>- Member ID 10124013 (Mrs.Chantra T.), commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 28 Feb 2024</li> </ul> <p>Member ID 10124011 (Mr.Somsak P.), commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and signed Agreement and Smallholder declaration letter signed agreement on 26 Feb 2024</p>	
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.	All of members of Saikueng Bangsawan Community Enterprise Group have completed training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace follows training	Complied

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		<p>program. The latest training for all members and casual worker representative were conducted on 24 Aug 2024 via annual meeting respectively. Based on sampled members interviewed and training record such as</p> <ul style="list-style-type: none"> <li>- Existing Member: Member ID 10213006 (Mr.Surin C.), Member ID 20213002 (Nattaya K.), Member ID 20213020 (Jittra K.), Member ID 10413035 (Ms. Chamnong K.)</li> <li>- Existing add Oil Palm plot planted: Member ID 10122003 (Mr.Kitti O.)</li> <li>- New Members: Member ID 10124002 (Mr.Banyati H.), Member ID 10124003 (Miss Pennapa P.), Member ID 10124005 (Mrs.Bunsee C.), Member ID 10124013 (Mrs.Chantra T.) and Member ID 10124011 (Mr.Somsak P.)</li> </ul> <p>Casual workers (Sprayer and Harvesting): Mr. Sumitr and Mr. Suwit.</p>	
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	This policy of no discrimination, harassment, or abuse they can freely express that they are working in place on the farm was established and communicate to all members and all casual worker, socialized to all members and workers at the time via annual meeting lasted on 24 Aug 2024. This socialization was attended 382 members attendance lists and materials can be shown during the audit.	Complied

**Principle 4: Protect, conserve and enhance ecosystems and the environment**

Protect the environment, conserve biodiversity, enhance ecosystems and ensure sustainable management of natural resources.

**Preamble**

**High Conservation Value (HCVs) and High Carbon Stock (HCS) forests**

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).

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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.

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.

#### Remediation and Compensation Procedure (RaCP)

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.

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.

#### Criteria 4.1

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).	Smallholder member has signed the statement letter "Saikueng Bangsawan Community Enterprise Group," which stated at point 03, "Protect HCVs and HCS forests through the approach of the precautionary practice." Saikueng Bangsawan Community Enterprise Group commits to protecting the HCV area and maintaining the HCV area. HCV assessment has been conducted since 06/Sep/2024. Last monitoring on 06/Sep/2024 by RSPO for new smallholder members could demonstrate the group member's signature to commit to no new planting or expansion of existing farms in primary forests, HCV areas, HCS forests, and riparian areas, or on the steep slope. From Interviewing, the group representative understood HCV areas and HCS forests' basic concepts.	Complied
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		<p>Sampling the declaration from the group member found the sampling group member has signed the declaration that commits to protecting the HCV areas and HCS forests. For example</p> <ul style="list-style-type: none"> <li>- Member ID 10213006 (Mr.Surin C.), Plot 4. Joining on 5 Aug 2557, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> <li>- Member ID 20213002 (Nattaya K.), joining date 01 May 2013, commit to protect HCVs and HCS on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> <li>- Member ID 20213020 (Jitra K.), joining dated 01 May 2013, commit to protect HCVs and HCS on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> <li>- Member ID 10413035 (Ms. Chamnong K.), Joining date 8 Jun 2014, commit to protect HCVs and HCS on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> </ul> <p>Existing add Oil palm Plot planted</p> <ul style="list-style-type: none"> <li>- Member ID 10122003 (Mr.Kitti O.), joining on 1 Feb 2024, commit to protect HCVs and HCS on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> </ul> <p>New Members</p> <ul style="list-style-type: none"> <li>- Member ID 10124002 (Mr.Banyati H.), Plot 1, commit to protect HCVs and HCS on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 29 Jan 2024</li> </ul>	
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		<ul style="list-style-type: none"> <li>- Member ID 10124003 (Miss Pennapa P.), commit to protect HCVs and HCS on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 01 Feb 2024</li> <li>- Member ID 10124005 (Mrs.Bunsee C.), commit to protect HCVs and HCS on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 12 Feb 2024</li> <li>- Member ID 10124013 (Mrs.Chantra T.), commit to protect HCVs and HCS on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 28 Feb 2024</li> </ul> <p>Report of HCV assessment was available dated 06/Sep/24. Based on HCV and HCS identification, no forest is identified, and an area with high carbon stock at the smallholder plot.</p>	
Milestone A	<p>Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none"> <li>• The importance of maintaining and conserving HCVs and HCS forests</li> <li>• Human-wildlife conflict; and</li> <li>• Rare, threatened and endangered species and important ecosystems.</li> </ul>	<p>The group trained on HCVs and HCS practices approach on 14 Aug 2022 and conserving HCVs and HCS forests, Rare, threatened, and endangered species and essential ecosystems have been refresher training conducted on 24 Jun 2024 by the Saikueng Bangsawan Community Enterprise Group team (Lead by by Mr. Somjet L., Mr. Than Somnuk (agricultural expert) and Mr. Teeraphong (agricultural expert) from Prince of Songkla University, Suratthani Campus, Evidence of training can be demonstrated during the audit as per "Saikueng Bangsawan Community Enterprise Group" dated 24 Jun 2024. Training held at the TTO 1 Meting room. Training attended by 375 existing and 24 new member smallholder members and Subcontractors.</p> <p>During a field visit to the smallholder plot and interview with smallholder members, they confirmed that they have followed the trained-on HCV by the Saikueng Bangsawan Community Enterprise Group.</p>	Complied

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		<p>From verified the training record of all members found the group manager provided training on 22 April 2024 new member and 24 June 2024 for refresher training for existing member such as Member ID 10413035 (Ms. Chamnong K.), (New member) Member ID 10124002 (Mr. Banyati H.),</p> <p>During the site assessment, provide instruction for the members . The training content covered the topics listed in the indicator, such as the importance of maintaining and conserving HCVs and HCS forests, human-wildlife conflict and mitigation efforts, and RTE species and essential ecosystems by Mr. Somjet L., Mr. Than Somnuk (agricultural expert) and Mr. Teeraphong ,Dr. Teerasak Punwichai (agricultural expert) from Prince of Songkla University, Suratthani Campus, was verifying the evidence of the training record is maintained.</p>	
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 that they were aware of the RTE species protection and animal in the smallholder plots. Animal hunting is prohibited by the policy of Saikueng Bangsawan 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"> <li>- Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance <math>\pm</math> 10 m or one last row of crops from the riverbank.</li> <li>- Saikueng Bangsawan Community Enterprise Group regulated that chemical spraying is prohibited near riverbanks.</li> <li>- Installation of riverbank protection information boards.</li> <li>- Enrichment by planting woody plants (Bamboo trees and vetiver).</li> <li>- Monitoring of riparian area.</li> </ul>	Complied

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		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.	
<b>Criteria 4.2</b> 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).	Saikueng Bangsawan Community Enterprise Group commits to protecting the HCV area and maintaining the HCV area. HCV assessment has been conducted since June 2015- present by Saikueng Bangsawan Community Enterprise Group for all smallholder members. During the evaluation, found 26 new smallholders member provided information on all smallholder plots converted and planted with oil palm after 2005. Report of HCV assessment was available in Saikueng Bangsawan Community Enterprise Group" dated 06 <sup>th</sup> Sep 2024. (Smallholder Land Use Change Analysis (LUCA) for Saikueng Bangsawan Community Enterprise Group Prepared on 06 <sup>th</sup> Sep 2024). According to the HCV assessment, no HCV area non-RTE species is identified in the smallholder plot. Based on HCV and HCS identification, no forest is recognized, and an area with high carbon stock at the smallholder plot. The group manager has identified the riparian buffer zone and confirmed that there was a riparian buffer zone identified (Ipun Canal, Sinpun Canal, Tapee River) in 157 plots of 129 smallholder members.	Complied

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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>Based on the last Land Use Change Analysis report for 23 new smallholder members on 06<sup>th</sup> Sep 2024, some recommendations from LUCA are indicated. Based on communication dated 06<sup>th</sup> Sep 2024, the group confirmed that the rubber areas were classified as a monoculture. The interim FCL of independent smallholders under Saikueng Bangsawan Community Enterprise Group, Thailand is 0.00 ha.</p> <p>Saikueng Bangsawan Community Enterprise Group No clarification is required from the Saikueng Bansawan Community Enterprise for this LUCA report. Saikueng Bangsawan Community Enterprise Group has developed the plan to no remediate the riparian. However Saikueng Bangsawan Community Enterprise Group managed by Planting the wooden trees (Bamboo trees, vetiver), marking the boundary of riparian and installing the warning sign to prohibit the chemical activity in the riparian zone, and monitoring the area. Evidence of plan implementation can be demonstrated during the audit; the marking of riparian boundaries, warning sign installation, and planting (Bamboo trees, vetiver) has been done in 30 Mar 2023. Conclusion The FCL of independent smallholders of Saikueng Bansawan Community EnterpriseThailand is 0.0 ha.Saikueng Bansawan Community Enterprise (R3. 2023 V.1), Thailand, has no plots within riparian buffer zones requiring remediation by the ISH, no plots on steep slopes, and no plots planted on peat areas. A guide on existing independent smallholder planting on peat is currently in development by the RSPO. Total environmental remediation is 0.0 ha.</p> <p>Considering the above, it concluded that LUCA Analysis of Saikueng Bangsawan Community Enterprise Group, Thailand is passed.</p>	Complied
Milestone B	An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.	According to Smallholder Land Use Change Analysis (LUCA) for Saikueng Bangsawan Community Enterprise Group Prepared on 06 <sup>th</sup> Sep 2024, there are planting years after November 2005 (conversion	Complied

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		<p>from rubber), and all areas cleared without HCV assessment since November 2005). In this report, all smallholding plots analyzed Saikueng Bangsawan Community Enterprise Group Thailand have converted all their land into oil palm plantation, except three fields where they were planted with oil palm before 2005 and one plot of rubber which has not planted with oil palm (as of 2019), as detected by the Reviewer. The group confirmed that the rubber area was a monoculture, as per clarification dated 10th June 2015. Thus, as shown the total FCL for independent smallholders of Saikueng Bangsawan Community Enterprise Group Thailand, is 0.00 ha. Smallholder plots under the Saikueng Bangsawan Community Enterprise Group are generally located on flat ground where no significant hilly or very steep slope is found in its surrounding. No oil palm is planted on peatland and fragile soil. The LUCA assessment resulting from RSPO presented indicated that Saikueng Bangsawan Community Enterprise Group Thailand, has 0 plots within the riparian reserve, on peat area and no plots planted on steep slopes, giving a total remediation area of 0.00 ha on site verify all areas cleared without steep slope (&gt;25°) Thus, there is none of the remediated plans. Considering the above, it concluded that LUCA Analysis of Saikueng Bangsawan Community Enterprise Group, Thailand, is passed.</p>	
<p><b>Criteria 4.3</b>  New planting of independent smallholders, since November 2019:</p> <ul style="list-style-type: none"> <li>• Do not replace any HCVs</li> <li>• Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach</li> <li>• Are not on steep slopes (more than 25 degrees or as in the National Interpretation)</li> <li>• Are not on peat areas of any depth.</li> </ul>			

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Eligibility	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).	The group has no plans for new oil palm planting/development of new areas. However, all group members have sign committed that if one day develops a new area, they will not carry out new planting in HCV areas or HCS forest, areas with steep slopes (more than 25 degrees or as stipulated in the National Interpretation), or on peat on the declaration form. Moreover, The group surveyed and monitored yearly during the internal audit.	Complied
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	As mention on 4.3(E) The group has no plans for new oil palm planting/development of new areas.	Complied
Milestone B	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.	As mention on 4.3(E) The group has no plans for new oil palm planting/development of new areas.	Complied
<b>Criteria 4.4</b> 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>During on site visited no smallholders within the group have existing plots 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 Saikueng Bangsawan Community</p>	Complied

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		Enterprise Group and Refer Surat Thani Land Development Station Data.	
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 existing plots on peat.</p> <p>The group does not have a peat presence on existing plots of smallholder members. 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).</p> <p>Sampling sign commitment from member to confirm acknowledgments and understanding as 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. Saikueng Bangsawan Community Enterprise Group has overlay all smallholder plot with soil maps of Department of Land Development and Ministry of Agriculture and Cooperatives, Surat thani Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in "Department of Land Development with scale 1:25,000. According to soil maps, soil type in smallholder plantation.</p>	Complied
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 existing plots on peat.</p> <p>The group does not have a peat presence on existing plots of smallholder members. 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).</p> <p>Sampling sign commitment from member to confirm acknowledgments and understanding as 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. Saikueng Bangsawan Community Enterprise</p>	Complied

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		Group has overlay all smallholder plot with soil maps of Department of Land Development and Ministry of Agriculture and Cooperatives, Surat thani Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in "Department of Land Development with scale 1:25,000. According to soil maps, soil type in smallholder plantation.	
<b>Criteria 4.5</b> 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>Not Applicable, As mention per 4.4 E, There is no presence of peat on existing plots within the group and smallholder. Sustainable Palm Oil Enterprise Saikueng Bangsawan Group has the smallholder's declaration to fulfil the RSPO Independent Smallholder Standard. In the declaration has included the commitment of:</p> <ol style="list-style-type: none"> <li>1. No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion.</li> <li>2. Use of best management practices for oil palm on peat</li> </ol> <p>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 by signing the Smallholder Declaration as refer to Annex 2 RSPO Independent Smallholder Standard</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.	As mention per 4.4 E, there is no presence of peat on existing plots within the group and smallholder. Training material consist of Soil Classification (including peat soil) and Ground Identification of Soil regarding vulnerable and marginal soil. According to explanation above in indicator 4.4. Eligibility it was noted that there is no peat soil in the smallholder plots plantation. however, there is training conducted for best management practices for Peat. Fire mitigation and handling training has been conducted on 11 Dec 2023 by by	Complied



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		Suratthani Province Fire Station. Evidence of training are available such as: attendance list, invitation letter, photo documentation. Interview result with a sample of smallholders member, it is known that on identification of future risks of flooding or saline intrusion and alternate land development strategies.	
Milestone B	Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk, present a plan that includes alternate land development strategies, referencing alternative livelihood planning.	Not Applicable, As mention per 4.4 E, there is no presence of peat on existing plots within the group and smallholder.	Not Applicable
<b>Criteria 4.6</b> 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).	The group member signed a declaration to commit to no burning for preparing land or pest control. Sampling sign declaration, for example, Existing Member - Member ID 10213006 (Mr.Surin C.), Plot 4. Joining on 5 Aug 2557, commit by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023 - Member ID 20213002 (Nattaya K.), joining date 01 May 2013, commit by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023 - Member ID 20213020 (Jitra K.), joining dated 01 May 2013, commit by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023 - Member ID 10413035 (Ms. Chamnong K.), Joining date 8 Jun 2014, commit by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023 Existing add Oil palm Plot planted	Complied

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		<ul style="list-style-type: none"> <li>- Member ID 10122003 (Mr.Kitti O.), joining on 1 Feb 2024, commit by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> </ul> <p>New Members</p> <ul style="list-style-type: none"> <li>- Member ID 10124002 (Mr.Banyati H.), Plot 1 commit acknowledge and signed Agreement and Smallholder declaration letter signed 29 Jan 2024</li> <li>- Member ID 10124003 (Miss Pennapa P.), commit to acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 01 Feb 2024</li> <li>- Member ID 10124005 (Mrs.Bunsee C.), commit to by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 12 Feb 2024</li> <li>- Member ID 10124013 (Mrs.Chantra T.), commit to by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 28 Feb 2024</li> </ul> <p>Verifying the group's relevant record found none burning before members joined the group. Use of fire for waste disposal is also prohibited. Moreover, the zero burning policy was stated in the group manual on page 31-33/45. 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.</p>	
Milestone A	<p>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:</p> <ul style="list-style-type: none"> <li>• Alternatives to fire for land preparation and farm waste</li> </ul>	<p>During a field visit to smallholder plots, there is no evidence of new burning for land preparation for oil palm by smallholders.</p> <p>Training and socialization related to zero burning and SOP of the RSPO "Saikueng Bangsawan Community Enterprise Group manual. The "Saikueng Bangsawan Community Enterprise Group was</p>	Complied

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	<p>management (where appropriate possible).</p> <ul style="list-style-type: none"> <li>• Alternatives to fire for pest control.</li> <li>• Fire prevention and how to respond to and manage fires in their plots.</li> </ul>	<p>conducted on 24/Aug /2024 by Group manager and Mr. Than Somnuk (agricultural expert) and Mr. Teeraphong ,Dr. Teerasak Punwichai (agricultural expert) from Prince of Songkla University, Suratthani Campus, and Line Application to all smallholder members. 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 "Saikueng Bangsawan Community Enterprise Group through OHS Training on 24/Aug/2024. Saikueng Bangsawan Community Enterprise Group has established the fire prevention and mitigation procedure as per in the RSPO "Saikueng Bangsawan Community Enterprise Group manual on page 33/45 and Policy Socialization of the system has been cored out on 28 Nov 2022.</p>	
Milestone B	<p>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.</p>	<p>Socialization of the safety and health policy has covered the risk of accidents and control. The policy has been stated in the Thailand language. Saikueng Bangsawan Community Enterprise Group has conducted policy socialization, and the decree letter was delivered update on 28/ Nov/2023 to all smallholder members. Evidence of socialization can 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 Saikueng Bangsawan Community Enterprise Group have signed the commitment letter, which stated in point 07, "No burning for preparing land or pest 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 Saikueng Bangsawan Community Enterprise Group before member admission.</p>	Complied

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		Saikueng Bangsawan Community Enterprise Group has established the procedure of chemical storage and ex chemical container management as per "Saikueng Bangsawan Community Enterprise Group. According to the procedure ex chemical container, no open fire was allowed for the waste management. Record of Agrochemical Containers Saikueng Bangsawan Community Enterprise Group can be shown during an audit.	
<b>Criteria 4.7</b> 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).	<p>The group member signed a declaration to commit that to commit to no new plantings in riparian zones. Moreover, the best management practice for palm oil was stated in the Saikueng Bangsawan Community Enterprise Group Group manual on page 33 for apply distance between the riparian zones at least <math>\pm 10</math> meters. Sampling sign declaration below:</p> <p>Existing Member</p> <ul style="list-style-type: none"> <li>- Member ID 10213006 (Mr.Surin C.), Plot 4. Joining on 5 Aug 2557, commit by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> <li>- Member ID 20213002 (Nattaya K.), joining date 01 May 2013, commit by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> <li>- Member ID 20213020 (Jittra K.), joining dated 01 May 2013, commit by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> <li>- Member ID 10413035 (Ms. Chamnong K.), Joining date 8 Jun 2014, commit by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> </ul>	Complied

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		<p>Existing add Oil palm Plot planted</p> <ul style="list-style-type: none"> <li>- Member ID 10122003 (Mr.Kitti O.), joining on 1 Feb 2024, commit by acknowledge and signed Agreement and Smallholder declaration letter signed 25 Feb 2023</li> </ul> <p>New Members</p> <ul style="list-style-type: none"> <li>- Member ID 10124002 (Mr.Banyati H.), Plot 1commit acknowledge and signed Agreement and Smallholder declaration letter signed 29 Jan 2024</li> <li>- Member ID 10124003 (Miss Pennapa P.), commit to acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 01 Feb 2024</li> <li>- Member ID 10124005 (Mrs.Bunsee C.), commit to by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 12 Feb 2024</li> <li>- Member ID 10124013 (Mrs.Chantra T.), commit to by acknowledge and signed Agreement and Smallholder declaration letter signed agreement on 28 Feb 2024</li> </ul> <p>During interviewing and document review, the group was identified riparian buffer zones (nearby the river and the canal) total of 157 plots. The group has an action plan for 59 plots, such as No new plantings in riparian zones and trimming leaves to minimize and control erosion.</p>	
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.	The group manager provide trained on HCVs and HCS practices and are aware of riparian buffer zone management including the action plan to maintain and/or enhance riparian buffer zones to all members (existing and new members) on date 24 Aug 2024 Trained by Mr. Somjet L.(Group advisor) and Mr. Than Somnuk (agricultural expert)	Complied

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		<p>and on date 10 Sep 2024 trained by Mr. Teeraphong J. (agricultural expert) and Dr. Teerasak Punwichai (agricultural expert) from Prince of Songkla University, Suratthani Campus respectively.</p> <p>Verifying the evidence of training attendance record found cover existing member and new member such as</p> <p><b>Existing member :</b> Member ID 20213002 (Nattaya K.), Member ID 10213006 (Mr.Surin C.),</p> <p><b>New member :</b> Member ID 10124002 (Mr.Banyati H.), Member ID 10124003 (Miss Pennapa P.),</p> <p>During the site assessment, provide instruction for the members who own plantations close to watercourses to maintain buffer zones with natural vegetation along these waterways. For example, Member ID 10124013 (Mrs.Chantra T.), the buffer zones are also required to stop spraying agrochemical. The result from the onsite inspection confirmed that the buffer zones are well maintained. Moreover, there was no evidence from spraying activities and fertilizing activities along the waterway.</p>	
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	<p>During the on-site assessment. The sampling plots identified the riparian buffer zone. The group has written the procedure to minimize the impacts on the water bodies in the sustainability manual. All group members who have plots closed to the river were informed of the procedure during the annual training. However, all plots visited have never used water from the water bodies for irrigating in their plantation.</p> <p>The group implements that the actions taken to the conservation program set aside 4 m of the buffer zone along the estate's boundary. There is no application of agrochemicals allowed in the designated</p>	Complied

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		buffer zone. The Riparian maintenance can be demonstrated during audits such as boundary marking of riparian areas, planting Bamboo trees prohibiting chemical activity in the riparian areas and placing the warning signboard to campaign the riparian area protection and prohibition of riparian destruction and contamination. During onsite audit ICS, the group was carried out the signage to educate and provide awareness on the prohibited act and activities along the buffer zone has been erected.	
<b>Criteria 4.8</b> 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"> <li>• Immediately stopping purchasing of these pesticides</li> <li>• Phasing out use of remaining stock by MS A</li> <li>• Providing information for the group manager to keep record of pesticide purchase and use.</li> </ul> <p>(Refer to appendix 1)</p>	<p>The group member signed a declaration committing to phasing out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Convention by actions required by this indicator and referred to as the BMP. Verify the Declaration document during the ASA1-2. The audit found a signature member on the declaration form stating that phase-out paraquat and pesticides are categorized as WHO Class 1A or 1B.</p> <p>During a field visit to smallholder plots and interviews with smallholders, members confirmed that they were aware of stopping purchasing paraquat and no longer using paraquat for weed control. Smallholder members provided a record of pesticide usage and recorded as per "Log Books" on-site found no usage pesticide. ICS Saikueng Bangsawan Community Enterprise Group all pesticide/herbicide usage by smallholder members and keep the record in the office.</p>	Complied
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	All smallholder has attended the 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	Complied

	pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).	<p>or Rotterdam Conventions. Evidence of series training can be demonstrated during audit, sample seen:</p> <ul style="list-style-type: none"> <li>- Training on GAP, HCV Management, Management of Hazardous and Toxic Materials (LD50) and Occupational Accident and Health Training conducted in Saikueng Bangsawan Community Enterprise Group Office on 24/ Aug /2024.</li> <li>- Refresh Training on GAP, HCV Management, Integrated Pest Management (IPM, and Weed Control conducted at Saikueng Bangsawan Community Enterprise Group on 24/Aug/ 2024. Training by by Mr. Somjet L.(Group advisor) and Mr. Than Somnuk (agricultural expert) and Mr. Teeraphong ,Dr. Teerasak Punwichai (agricultural expert) from Prince of Songkla University, Suratthani Campus. Verifying the evidence of the training record.</li> <li>- The refresh training was conducted on 24/Aug/ 2024 for all members Including new member by Mr. Somjet L.(Group advisor) and Mr. Than Somnuk (agricultural expert) and Mr. Teeraphong ,Dr. Teerasak Punwichai (agricultural expert) from Prince of Songkla University, Suratthani Campus.</li> </ul> <p>Evidence of training can be shown during audit. Minutes of training and attendance list are available during audit. Interview result with a sample of smallholders understand on the knowledge 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. Other form of socialization in the form of warnings/poster posted at plot locations, awareness on risks for pregnant and breastfeeding women and young workers field school locations, cooperative offices and store.</p>	
Milestone B	Smallholders implement BMPS for all pesticide use, including prohibiting use of pesticides by pregnant and breastfeeding women	The pesticide used was according to the national best practice guidelines. During the onsite audit, the use of pregnant and	Complied



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	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.	breastfeeding women and young workers for spraying pests on the smallholder plot was not found. The Saikueng Bangsawan Community Enterprise Group has established a mechanism to identify pregnant and breast-feeding women, e.g., by implementing regular checks in the organization's clinic. Based on an interview with the spraying workers, there is evidence that pregnant and breastfeeding women are not allowed to handle pesticides. The Saikueng Bangsawan Community Enterprise Group has been interviewed with the sprayer gang to confirm that they have been provided with appropriate and safe application equipment. A list of pesticide operators is available in the Summary report Medical Surveillance for 24/June/2024. All workers handling pesticides must undergo annual medical surveillance at least once a year. Records of Annual Medical Surveillance are available in Occupational Medical Surveillance Programmed Record Book as per Medical Surveillance Program for 2024 by Ban Nikhom 1 Health Promoting Hospital has conducted the medical surveillance. Based on the medical check-up result, no pesticide operator affected the cause of pesticide.	
<b>Criteria 4.9</b> 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	No requirement from this indicator, so it is 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.	The latest training course on best management practices (BMPs) including the use of IPM for group members was conducted via orientation program and refresh training on date 22 Apr 2024, 24 Aug 2024 Trained by Mr. Somjet L.(Group advisor) and Mr. Than Somnuk (agricultural expert) and on date 28 Nov 2023 trained by Mr. Teeraphong J. (agricultural expert) and Dr. Teerasak Punwichai	Complied

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		<p>(agricultural expert) from Prince of Songkla University, Suratthani Campus respectively.</p> <p>Verifying the evidence of training attendance record found cover existing member and new member such as</p> <p><b>Existing member :</b> Member ID 20213002 (Nattaya K.), Member ID 10213006 (Mr.Surin C.),</p> <p><b>New member :</b> Member ID 10124002 (Mr.Banyati H.), Member ID 10124003 (Miss Pennapa P.),</p> <p>During the field visit and interview to smallholders and ICS, confirmed that they have develop beneficial plants (<i>Turnera subulata</i>), Mexican creeper 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 to minimize use of pesticides. Group manager and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm. However, from verifying with Group Manager, the sampling member interviewed, and the document reviewed found the prevention of disease and insect infestations in palm plantations consistent with integrated pest management is not covered in such:</p> <ul style="list-style-type: none"> <li>• Defining or assessing risks when disease or insects are found in palm plantations. how much to control or does not affect the palm plantations or the produce of the garden.</li> <li>• Steps for members and groups to do. In case of encountering insects or pests in palm plantation.</li> <li>• Procedures for notifying members in case of disease or insects in the field for the group to acknowledge and proceed in the next step</li> </ul>	
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Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	<p>The Group established the Integrated Pest Management (IPM) approaches used to minimize the use of pesticides on the smallholder farmers in Group Manager has formulated an Integrated Pest management (IPM) together addressed in the Agricultural best practice for the estate Sustainability Manual on page 25-35 Thai agricultural Standards (TAS) palm oil plantation is also adopted and used as the guideline for the application of the suggested IPM techniques. As follows:</p> <p>Based on pest and disease monitoring, there has been no pest attack from January to present. Another action for integrated pest management is conserving the pest's biological enemy, such as snake as the enemy for rats and eagle and barn owl as enemies of rats. Smallholders maximize the use of IPM approaches to minimize pesticides and herbicides on their farms. Most smallholder members use mechanical ways to control the weeds and reduce herbicide usage. The use of Trichoderma species is highly effective in controlling Ganoderma spp. Verifying records on pesticide use were available in place using the chemical list and Pesticide/Herbicide Application: Insects/Diseases/Weeds and Increased the IPM area significantly. There is no evidence that pesticides are used to prevent pests and diseases (prophylactic). The organization has implemented biological methods to control pests, e.g., by wreaking Tyto alba to control rats/mice.</p>	Complied
<b>Internal Control System requirements for smallholder groups.</b>			
<b>A – ICS: Group entity and group management requirements</b>			
<b>A.1 The Group demonstrates that they are legally formed.</b>			
<b>A.1.1</b>			
Eligibility	The Group has appointed a group manager		Complied

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Milestone A	The Group has appointed a group manager	Mrs. Nalita B has been appointed as group manager of Saikueng Bangsawan Community Enterprise Group . She was appointed since on 1 March 2024, during annual meeting of the year 2024 with the approval of the group committee members collected  The group manager is the individual and she is one of the group members. The meeting record for the year 2024 for the appointment of the group manager is made available to the group members. All members were acknowledgement and approved Group manager including Group committee lasted on 24 Aug 2024	Complied
Milestone B	The Group has appointed a group manager		Complied
A.1.2			
Eligibility	The group manager has evidence of legal identity.	Saikueng Bangsawan Community Enterprise Group is a registered organization according to the Community Enterprise Promotion Act, B.E.2548 (2005) that registered with Prasaeng District Agriculture office of Year 2023 valid till 31 Dec 2023. The registration number is 5-84-16-04/1-0025. As required by Thai laws, the group has to re-register with Praseang District Agriculture Office, Suratthani Province. All of the group members have aware about the governance process setup and license availability from the group manager inform during annual meeting lasted on 24 Aug 2024.	Complied
Milestone A	The group manager has evidence of legal identity.		Complied
Milestone B	The group manager has evidence of legal identity.		Complied
A1.3			
Eligibility	The group has membership requirements.	The Group has established a “Sustainability Manual” which includes procedures and relevant forms. It covers all activities for the management of the group members.  The procedure for new member registration and related member requirements was also state in the manual at page no. 12-15; Topic: “Membership and Registration” which including sub-topic as follow: <ul style="list-style-type: none"><li>• Membership recruitment process.</li><li>• Member qualification.</li></ul>	Complied
Milestone A	The group has membership requirements.		Complied
Milestone B	The group has membership requirements.		Complied

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		<ul style="list-style-type: none"> <li>• Apply members by repeating requests.</li> <li>• Termination of membership.</li> <li>• Termination process</li> </ul> <p>Furthermore, there are other member requirements such as Compliant process , Punishment regulations , Annual group meeting .</p> <p>The implementation for registration has been verified based on review of personal file of each member, such as application letter, declaration to implement sustainability standard, ID card, land title. Agricultural coacher or database officer evaluated the readiness of new applicants according to the readiness assessment form (Gap Analysis) (Sor-Mor-Bor 003) by interview and documentary evidence. and record information. The smallholder must sign the acknowledgment of the smallholder declaration (Sor-Mor-Bor 005) and participate in various activities as determined by the group.</p> <p>There are 23 new group members who have evaluated against the membership requirements. Sample new member as follow;</p> <p><u>New member</u></p> <ul style="list-style-type: none"> <li>• Member ID 20124006 (Mr.Sujin K), Joining group on 2 Feb 2024, signed group agreement on and signed the declaration letter on 10 Feb 2024 .</li> <li>• Member ID 20124001 (Mr.Waritpol S), Joining group on 10 Feb 2024, signed group agreement on and signed the declaration letter on 18 Jan 2023</li> <li>• Member ID 20124004 (Mrs.Siriporn C), Joining group on 10 Feb 2024, signed group agreement on and signed the declaration letter on 10 Feb 2024</li> </ul>	
<b>A.1.4</b>			

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Eligibility	All members have signed and acknowledged membership requirements.	Each of the member of groups who joined the Saikueng Bangsawan Community Enterprise Group signed the application Letter of Membership and Member Group Declaration (see criteria 1.3). In addition, they also fulfil the membership requirement as described in indicator A 1.3. Sampling record signed and acknowledged and aware of membership requirements including interviewed all sampling to confirmed they can demonstrate understanding of membership requirements such as	Complied
Milestone A	All members can demonstrate understanding of membership requirements.	<u>Existing members</u>	Complied
Milestone B	All members can demonstrate understanding of membership requirements.	<p><u>Existing members</u></p> <ul style="list-style-type: none"> <li>• Member ID 20115031 (Mrs.Rattiya T.), Joining group on 21 Dec 2012, signed group agreement on and signed the declaration letter on 18 Jan 2021</li> <li>• Member ID 20513 (Mr.Udomsak K) Joining group on 17 Dec 2021, signed group agreement on and signed the declaration letter on 18 Jan 2021.</li> <li>• Member ID 20615019 (Mrs.somchuan K.), Joining group on 1 May 2015, signed group agreement on and signed the declaration letter on 4 Feb 2021</li> <li>• Member ID 202213001 (Ms.Pattana M), Joining group on 18 Dec 2013, signed group agreement on and signed the declaration letter on 18 Jan 2021</li> </ul> <p><u>New members</u></p> <ul style="list-style-type: none"> <li>• Member ID 20124006 (Mr.Sujin K), Joining group on 2 Feb 2024, signed group agreement on and signed the declaration letter on 10 Feb 2024</li> <li>• Member ID 20124001 (Mr.Waritpol S), Joining group on 10 Feb 2024, signed group agreement on and signed the declaration letter on 18 Jan 2023.</li> </ul>	Complied

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		<ul style="list-style-type: none"> <li>Member ID 20124004 (Mrs.Siriporn C), Joining group on 10 Feb 2024, signed group agreement on and signed the declaration letter on 10 Feb 2024</li> </ul>	
<b>A.2 The Group Manager is responsible for managing the Group for certification.</b>			
<b>A.2.1</b>			
Eligibility	The group manager has planned for the implementation of the ICS.	<p>The Group Manager has arranged the annual ICS program, including trainings, internal audit, HCV management, land title improvement, OHS management, FFB sales reporting and transparency, external audit, annual member meeting, and annual report has established a plan for the implementation of ICS Plan on the form of Saikueng Bangsawan Community Enterprise Group for year 2024, it contains activities and implementation time targets. The plan has been reviewed and approved on 1 March 2024 by group manager Mrs. nalita B. and communicate of ICS plan on ordinary meeting on 24 Aug 2024. Some of the programs plan that including:</p> <ol style="list-style-type: none"> <li>1. Recruit members to join the group</li> <li>2. Ordinary meeting program</li> <li>3. Preliminary assessment for new member</li> <li>4. 100% Internal audit</li> <li>5. Training program for RSPO RISS principle 1-4</li> <li>6. ICS internal audit</li> <li>7. RSPO payment fee and Community Enterprise fee.</li> <li>8. FFB Production forecast.</li> <li>9. Continual improvement program.</li> </ol>	Complied

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		The ICS has planned and implemented for all the group members.	
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	The group manager has established a plan and implemented the internal audit of all group members (382 members). The plan was reviewed once a year. The group manager established plan for implementation of ICS at least once a year, of Y2024-2025 was conducted since on January – December 2024. There is total 2 internal auditors, registered and approved by the group. According to the audit program, the internal audit will be split sub group for member. The auditors who were chosen to be visited and audited are in each group. Based on the interview with the 35 sample group members found the plan ICS has implemented with conducted the group meeting e.g. member registration, training, group meeting and internal audit.	Complied
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.		Complied
A.2.2			
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 has attended the Training of RSPO Independent Smallholder Standard 2019 on 28 Feb 2024 by Mr. Somjet L.(consultant).</p> <p>The group manager has formed organization structure and has managed sufficient resources to manage the group, the existing resources are managed based on the organizational structure of the group based on the direction of the group manager as follows:</p> <ul style="list-style-type: none"><li>• The group committees announcement has the responsibility of RSPO ISH of Saikueng Bangsawan Community Enterprise Group reviewed and approved on 28 February 2022.</li></ul> <p>Mrs. Naloita B. was announced to Group Manager representative for management and monitoring all of activity of RSPO ISH of Saikueng Bangsawan Community Enterprise Group reviewed and approved on 1 March 2024 The agreement follows:</p>	Complied



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		<ul style="list-style-type: none"> <li>• The Thai Tallow and Oil Co., Ltd., had paid the premium price 200 baht/MT for FFB/IP</li> <li>• The Thai Tallow had to support the leftover materials from the production process such as empty palm bunches, decanter cakes. The company will support members to improve the soil (if any).</li> <li>• In the case that members have Fresh fruit passed the Mill criteria, The company increases the price plus 100 baht/MT</li> <li>• The Thai Tallow and Oil Co., Ltd. Supported the fix cost such certification cost, Staff, office and etc.</li> </ul> <p>According to procedure, RSPO premium sharing will be used for: Mandatory contribution, Organization, Members, Farmer's plot, Organization development, Farmers Group and Annual member meeting.</p>	
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 she has sufficient understanding on RSPO ISH standard for independent smallholder and related topics to RSPO ISH standard. The group manager can explain the procedures for implement RSPO ISH standard e.g. process for addition of new members within the scope of certification.	Complied
Milestone B	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	Furthermore, during an interview with ICS teams and group members, can be concluded that the effectiveness of the ICS system and implementation in the field is because of the result of effective management system conducted by the group manager. The group manager has important perform for support ICS implementation such as advice and resolve the problems of ICS implementation and any control of group regulations.	Complied
<b>A.2.3</b>			

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Eligibility	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>Group training plan was established and approved by group manager on 3 Mar 2024, which is identified in "Business development plan". The plan was specified training during February-December 2024, including:</p> <ul style="list-style-type: none"> <li>• GAP/BMP</li> <li>• Techniques and procedures for collecting leaf and soil samples.</li> <li>• Using fertilizer for palm plantations. (Analysis value or fertilizer deficiency symptoms)</li> <li>• IPM and chemical handling</li> <li>• HCV and HCS</li> <li>• NPP</li> <li>• Occupational health and safety</li> <li>• Labor, forced labor, wages</li> <li>• Harassment or sexual harassment</li> <li>• Using fire or other methods instead</li> <li>• Using the HCV App</li> <li>• Replanting in peat soil</li> <li>• Preventing forest fires in peatland areas</li> </ul> <p>Legal registration, preventing washout, erosion, and maintaining buffers along river banks One of the approaches taken by the group manager to get members to attend the planned training is by providing regular notifications through the group leader, socializing invitations, door prizes, and adjusting the training implementation time.</p>	Complied
Milestone A	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 according to the group annual training plan.	The group manager provided training to all 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	Complied

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		available for review at the Group Office. All result of training conducted as mention in A2.1 MS B	
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.	<p>Saikueng Bangsawan Community Enterprise Group has been held some training related to palm oil business. The trainings have been conducted in several sessions since preparation of RSPO certification. There was an annual training plan established for all the group members both of existing and newly. It was established and develop by group manager and training plan of Y2024. Date of training lasted conducted on 5 May 2024 and 24 Aug 2023 via orientation program for new members and ordinary meeting for all members including casual workers total is 382 participants.</p> <p>Training topic as plan was included;</p> <ul style="list-style-type: none"> <li>• RISS standard,</li> <li>• Internal control system, Price Mechanism, Financial Management, Difference Payment,</li> <li>• GAP, BMPs, IPM, chemical use.</li> <li>• The costing and productivity record,</li> <li>• member declaration, involved laws, FPIC,</li> <li>• HCV &amp; HCS,</li> <li>• human right and safety</li> <li>• Rehabilitation and compensation plans. Area clearance after Nov. 2019 according to the LUCA report.</li> <li>• Give knowledge Conflict between humans and wildlife,</li> <li>• Knowledge about palm plantation in the swamp forest area.</li> <li>• Knowledge management of coastal buffer zone areas and educating on the use of fire in area preparation and waste management. Based on field observation and interview group members such as Member ID 20115031 (Mrs.Rattiya T.),</li> </ul>	Complied

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		Member ID 20513 (Mr.Udomsak K) ,Member ID 20615019 (Mrs.somchuan K.) it was found that the members have a clear understanding and are able to implement it correctly.	
<b>B – ICS: Policies and management</b>			
<b>B.1 The group Internal Control System contains documented policies and procedures for operational management.</b>			
<b>B.1.1</b>			
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>Saikueng Bangsawan Community Enterprise Group has created procedure for internal audit as specified in the Group's Sustainability Management Manual on page 57-61 and the procedure for punishment on page 61/61</p> <p>Detail of the procedures define that</p> <ul style="list-style-type: none"> <li>- internal audit consists of 1) internal audits for group management and 2) internal audits for group members.</li> <li>- Internal audit for group management specify that there will be conducted at least once a year by a 2<sup>nd</sup> party auditor and that assessment and non-conformity shall be completed before the certification body's audit. Internal audit for group members specify that there will be conducted at least once a year by internal auditor who is appointed from group.</li> <li>- The process of internal auditing includes the preparation for audit plan, appoint internal auditors and internal audit reviewer, audit preparation, conducting the audit, audit results summary, control of nonconformity and Internal Audit Reporting.</li> <li>- For sanction process, identified that members who have non-compliance with the requirements must be punished. Punishment will be imposed in cases such as warnings, suspension of accreditation referral rights and membership revocation.</li> </ul>	Complied

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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	Group has shown the implementation of internal audit 2023-2024. Last internal audit for all group members (382members) was conducted on 1 Dec 2023 – 30 Sep2024 and all audit findings are resolved. Internal audit for group management was conducted on 20 Sep 2024 and all audit finding were conform with the standard and group's procedures. Data verified of internal audit implementation as following; The group manager established plan for implementation of ICS at least once a year, of Y2024 was conducted since 1 Dec 2023 – 30 Sep2024 . Internal audit for group management was conducted on 20 Sep 2024 Found an internal audit plan for members according to the internal audit plan for the year 2023-2024, divided into each month from 1 Dec 2023 – 30 Sep2024 . Found the appointment of internal auditor committees as Community Enterprise Order for The Saikueng Bangsawan Community Enterprise Group Announcement No. ICS 1/2567, with internal auditor committees, that is Mr.Nattapong B., Mr. Noppadol Jetpinidmitree, . Furthermore, the appointment of 2nd party internal auditor Miss Jutharat Puetpian through the group's invitation letter No. 1/2567  -All internal auditors have suitable competency as specified criteria, for example, having passed the ISH standard training by RSPO Thailand on 26 September 2020. -The result of the latest internal audit, there were 40 cases of non-compliance which were indicators of the RSPO ISH standard, such as 1.2 MSA,3.3 MSA Corrective actions and monitoring of all NCs were conducted and had effectiveness and all NCs closed effectively.  There was a notification of the audit schedule according to the appointment letter for the audit (Pho Mor-Bor-004), which is a preliminary notification via telephone to confirm readiness for audit which the auditee accepted for audit within the specified timeframe.	Complied
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.		Complied

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		<p>- Plots are audited according to RSPO ISH standards by all 2 internal auditors and record information in internal checklist (Pho Mor-Bor - 006), and have a summary report of the audit results (Pho Mor-Bor-002)</p> <p>Sampling NC;</p> <p>1) Mr.Sawat C ., plot 1, audited on 08 Sep 2024</p> <p>- Found 1 NCs: no waste disposal plan (Section 4.6 MS B). Corrective Action Request (Pho Mor-Bor -001) scheduled for corrective actions completed on 08 Sep 2023, closed NCs on 15 Sep 2024.</p> <p>2) Mrs. Pin Bunmag , plot 2, audited on 25 April 2023.</p> <p>- Found 1 NCs: no record of cost in plantation (Section 1.1 MS B). Corrective Action Request (Pho Mor-Bor -001) scheduled for corrective actions completed on 5 Sep 2023, closed NCs on 21 Sep 2024.</p>	
<b>B.1.2</b>			
Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Group has kept all member information including basic information, 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	Documents verifications, interviews with the group manager, and group members during field visits it was known all members have signed and acknowledged 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"> <li>• Group member signed letter of acknowledged membership requirements to follow the RSPO certification (SorMor-Bor-001)</li> <li>• Plot location of member (SorMor-Bor -002)</li> <li>• The land ownerships evidence such as a land deed.</li> <li>• Declaration for non-duplicate membership (SorMor-Bor -006)</li> </ul>	Complied

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		<ul style="list-style-type: none"> <li>Declaration letter of Smallholder for sustainable Palm oil smallholders (SorMor-Bor -007) as follows</li> </ul> <p><u>Existing members</u></p> <ul style="list-style-type: none"> <li>Member ID 20115031 (Mrs.Rattiya T.), Joining group on 21 Dec 2012, signed group agreement on and signed the declaration letter on 18 Jan 2021</li> <li>Member ID 20513 (Mr.Udomsak K) Joining group on 17 Dec 2021, signed group agreement on and signed the declaration letter on 18 Jan 2021.</li> <li>Member ID 20615019 (Mrs.somchuan K.), Joining group on 1 May 2015, signed group agreement on and signed the declaration letter on 4 Feb 2021</li> <li>Member ID 202213001 (Ms.Pattana M), Joining group on 18 Dec 2013, signed group agreement on and signed the declaration letter on 18 Jan 2021</li> </ul> <p><u>New members</u></p> <ul style="list-style-type: none"> <li>Member ID 20124006 (Mr.Sujin K), Joining group on 2 Feb 2024, signed group agreement on and signed the declaration letter on 10 Feb 2024</li> <li>Member ID 20124001 (Mr.Waritpol S), Joining group on 10 Feb 2024, signed group agreement on and signed the declaration letter on 18 Jan 2023.</li> <li>Member ID 20124004 (Mrs.Siriporn C), Joining group on 10 Feb 2024, signed group agreement on and signed the declaration letter on 10 Feb 2024</li> </ul>	
<b>C – ICS: Group Business planning</b>			
<b>C.1 The group has a Business Plan prepared with the participation and contributions of all group members</b>			
<b>C.1.1</b>			

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Eligibility	<p>An annual group business plan is available, which includes</p> <ul style="list-style-type: none"> <li>• Production and income forecasting based on historical records</li> <li>• Plans for expansion</li> </ul>	<p>This group has an annual group business plan which includes:</p> <ul style="list-style-type: none"> <li>• Production and income forecasting based on historical records and plans for expansion. Reference to their business plan for 5 year (2022 – 2025), last reviewed date on 24 Aug 2024</li> <li>• The group business plan is implemented and reviewed at least annually with lasted reviews on 24 Aug 2024 of Y2024 by group committee meeting.</li> <li>• The group demonstrates financial stability and growth and it's able to support itself financially refer to financial plan of year 2022 to 2023 and 2023 to 2024 of their financial efficiency.</li> <li>• A distribution channel for the premium price difference that members can get.</li> <li>• Retention plans for all existing group members. The group will motivate members by increasing the premium disbursement at 0.010 baht/kg for those who can increase FFB production from the previous year's production effective 5 Jan 2024 onward.</li> </ul> <p>Plans to expand 30 members per year according to the capacity of the group.</p>	Complied
Milestone A	The group business plan is implemented and reviewed at least annually.	<p>The group business plan is implemented by group manager and committee to follow according to plan and communication to all group member and monitoring effectiveness of implemented such as: group member feedback or social complaint.</p> <p>Business plan has reviewed at least annually with lasted reviews on 24 Aug 2024 via ordinary meeting with all group members.</p> <p>All of group members are involved in implementation and review of the business plan when they have annual.</p>	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	<p>This group has an annual group business plan which includes:</p>	Complied



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		<p>Production and income forecasting based on historical records and plans for expansion. Reference to their business plan for 3 years (2022 – 2025). Auditor has verified financially stable and shows growth from previous year of annual meeting.</p> <ul style="list-style-type: none"> <li>The group business plan is implemented and reviewed in management review at least annually with lasted reviews on 25 Dec 2023 By Miss. Rungthip Sirichowvanitchakarn (MD)</li> </ul> <p>The group demonstrates financial stability and growth and it's able to support itself financially refer to financial plan of year 2022 to 2023 and 2023 to 2024 and last meetings on 24 Aug 2024 (detail in presentation) of their financial efficiency.</p>	
<b>C.2 The ICS of the group is integrated with the group's management plan.</b>			
<b>C.2.1</b>			
Eligibility	<p>A group management plan is available which includes:</p> <ul style="list-style-type: none"> <li>Training/capacity building plans to improve productivity of group members.</li> <li>An approach to strengthen links within the supply chain.</li> <li>Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any.</li> </ul>	<p>The group management plan is incorporated in the ICS Management Plan [The Saikueng Bangsawan Community Enterprise Group ] which includes the following:</p> <ol style="list-style-type: none"> <li>1) Management and Organization Structure</li> <li>2) Membership details and requirements</li> <li>3) Compliance with the RSPO Independent Smallholder Certification Standard including prepared the relevant training program to improve productivity of group members, as in "prepared the relevant training program to improve productivity of group members, as in "Timeline The Saikueng Bangsawan Community Enterprise Group 2023-2024" including best management practices, OHS, ERP, Basic Fire, capacity building on record keeping for production, including inputs and yields, transactions, and variety 2023-2024" including best management practices, OHS, ERP, Basic Fire, capacity building on record keeping for production, including inputs and yields, transactions, and variety</li> </ol>	Complied

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		<p>4) Commitment to transparency</p> <p>5) Use of appropriate best practices by ISH member</p> <p>6) Trading of RSPO certified fresh fruit bunches by the group and palm trace management.</p> <p>Based on minutes of Annual Meeting 24 Aug 2024, it was prepared budget for development for Board and Smallholder Member of The Saikueng Bangsawan Community Enterprise Group. The group manager will manage the implementation of the plan and ensure the smallholder.</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 meeting, which lasted on 24 Aug 2024. This meeting is open to all members and casual workers. This meeting is to discuss operational activities and financial reports, social fund sharing, land dispute settlement, and complaint and management plans from Jan 2023 to Dec 2024.	Complied
Milestone B	The group manager demonstrates the group's compliance with this ISH Standard.	<p>This group has an annual group business plan which includes continual improvement plan 2023 to 2024.</p> <ul style="list-style-type: none"> <li>- FFB forecast</li> <li>- Certification costs</li> <li>- Improvement cost</li> <li>- Production cost</li> <li>- Expansion plan</li> <li>- Goal of the business plan</li> <li>- Social and environment impact plan</li> <li>- Training</li> <li>- Cost reducing plan: training, soil &amp; leave testing, follow up for soil fertility improvement and fertilizer use, fertilizer applied.</li> </ul>	Complied

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		According to their business plan, they were implemented as plan and was done annually reviews with lasted done on 24 Aug 2024 By Miss. Rungthip Sirichowvanitchakarn (MD). The group manager demonstrates the group's compliance with this ISH Standard by registered their group compliance to Thailand legal, registered in RSPO member and palm trace system, set ICS for this group, policy appointment covering to social and environment, set the business plan etc. Finally, to monitoring and reviews of the effectiveness of their system was done through annually meeting.	
<b>D – ICS: Group trading system for certified volumes</b>			
<b>D.1 The group has a procedure and system in place for the tracking of FFB.</b>			
<b>D.1.1</b>			
Eligibility	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.	<p>Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file.</p> <p>Group member has report sale and/or harvested FFB volume to group manager every three months both of sale for certified and none certified RSPO, then group manager were verified the data by compare the data from logbook with the weighing bill and Record from purchasing Mill to ensure correct data and traceability of all FFB.</p> <p>For RSPO certified can trace from palm trace system by book &amp; claim module as define in documented procedure of FFB purchase of RSPO group members an selling products in page no. 23-24 of Group Manual issue 30 Nov 2024. Group manager (Ms Nalita B.) was appointed to monitoring.</p>	Complied
Milestone A	Group manager maintains annual production records and sales of certified volumes.	The group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in an excel file. All group member has to report sales and/or harvested FFB volume to the group manager every three months, both for certified and none certified RSPO. RSPO certified can be traced from the palm	Complied

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		<p>trace system as defined in the sustainable manual of FFB purchase of RSPO group members.</p> <p>The group has established the procedures and a system in place for tracking FFB. Ms Nalita B. (Group manager) has been appointed and responsible for selling the physical and credit. The group manager has compared FFB volume from the previous year with every 1-3 months and keeps the result to estimate FFB in the next cycle.</p> <p>The forecast certified tonnage of FFB (Own Certified Scope) for next year, referencing the production record of FFB of all members (Exiting and new members) was used for the yield production 22.00 tFFB/hectare (3.52 tFFB/rai).</p>	
Milestone B	Group Manager maintains annual production records and sales of certified volumes of all FFB sources.	<p>Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file.</p> <p>Group members has report sale and/or harvested FFB volume to group manager every 1-3 months both of sale for certified and none certified RSPO.</p> <p>Ms.nalita B(Group Manager) has been appointed and responsible to sell the Physical and credit. The group has established the procedures and a system in place for tracking FFB.</p> <p>FFB produce by all smallholder members are recording in member's logbook by each member and separated sold as certified or non-certified and then the group manager will be reviewed correct data. The data defined to record as FFB net weight, name of smallholder member, ID number, year planted, area, price and buyer name.</p> <p>From verified the record and traceability from 13 Jan 2023 to 31 Oct 2023 found the Saikueng Bangsawan Community Enterprise Group was sold as 100 % of Physical (see the details as section 1).</p> <p>However from verify the annual production records FFB found not effective refer Major NC 2544162-202410-M3 Base on review of the</p>	Non-compliance

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		group's FFB products (from August 23 to September 30, 2024), it was found that over production to 1,475.36MT, exceeding the previous year's forecast of 52,740.16 MT. However, the group has not yet implemented any follow-up actions to monitor or control the production volume.	
<b>D.2 The group documents and implements a system for the tracking of FFB</b>			
<b>D.2.1</b>			
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	<p>The group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in an excel file. All group member has to report sales and/or harvested FFB volume to the group manager every three months, both for certified and none certified RSPO. RSPO certified can be traced from the palm trace system as defined in the sustainable manual of FFB purchase of RSPO group members.</p> <p>The group has established the procedures and a system in place for tracking FFB. Ms Nalita B. (Group manager) has been appointed and responsible for selling the physical and credit. The group manager has compared FFB volume from the previous year with every 1-3 months and keeps the result to estimate FFB in the next cycle.</p> <p>The forecast certified tonnage of FFB (Own Certified Scope) for next year, referencing the production record of FFB of all members (Exiting and new members) was used for the yield production 22.00 tFFB/hectare (3.52 tFFB/rai).</p>	Complied
Milestone B	The group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group	Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file.	Complied

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	based on actual receipts and sales for all members and 100% all certified volumes.	<p>Group members has report sale and/or harvested FFB volume to group manager every 1-3 months both of sale for certified and none certified RSPO.</p> <p>Ms.nalita B(Group Manager) has been appointed and responsible to sell the Physical and credit. The group has established the procedures and a system in place for tracking FFB.</p> <p>FFB produce by all smallholder members are recording in member's logbook by each member and separated sold as certified or non-certified and then the group manager will be reviewed correct data. The data defined to record as FFB net weight, name of smallholder member, ID number, year planted, area, price and buyer name.</p> <p>From verified the record and traceability from 13 Jan 2023 to 31 Oct 2023 found the Saikueng Bangsawan Community Enterprise Group was sold as 100 % of Physical (see the details as section 1).</p>	
<b>D.3 The group has a procedure and system for premium distribution.</b>			
<b>D.3.1</b>			
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 during the annual meeting on 24 Aug 2024, that all certified members and certified oil palm plots, thus certified product sales as premium prices were received.</p> <p>Decision-making and governance were made fair and transparent via Saikueng Bangsawan Community Enterprise Group sustainability manual issued 30 Nov 2023 and MOU issued on date 1 Mar 2024 with the factory (Thai Tallow and Oil Co., Ltd (TTO1 and TTO2 POM) to purchase certified products from members of the group in premium price, that payment is made by the factory and is paid directly to the certified members who brings the FFB to the factor by time to time at 200 baht/MT (Identify is RSPO for certified members at weighing ticket; for example weight ticket no. 6707-0026 on date 02 Jul 2024 member name Mrs. Pattana M (R/IP) Code301 Pattana) ,weight ticket</p>	Complied

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		No. 6707-0004 on date 01 July 2024, and for the non-certified members not paid premium price (Identify O at weighing ticket at non-certified member.	
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	Group manager and members have agreed on how the premiums should be used and the agreement is recorded Saikueng Bangsawan Community Enterprise Group sustainability manual issued 30 Nov 2023 and MOU issued on date 1 Mar 2024 with the factory (Thai Tallow and Oil Co., Ltd (TTO1 and TTO2 POM) to purchase certified products from members of the group in premium price, that payment is made by the factory and is paid directly to the certified members who brings the FFB to the factor by time to time at 200 baht/MT ((Identify is R for certified members at weighing ticket), and for the non-certified members not paid premium price (Identify O at weighing ticket at non-certified member.  During field observation and interview 35 selected members, that they know, understand and has received what they called "Palm RSPO".	Complied
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.		Complied





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#### Appendix B: GHG Reporting Executive Summary-Not Applicable

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 <sub>2</sub> e/tProduct
CPO	NA
PKO	NA

Extraction	%
OER	NA
KER	NA

Production	t/yr
FFB Process	NA
CPO Produced	NA
PKO Produced	NA

Land Use	Ha
OP Planted Area	NA
OP Planted on peat	NA
Conservation (forested)	NA
Conservation (non-forested)	NA
<b>Total</b>	NA

#### Summary of Field Emission and Sink

	Own Crop*		Group		3 <sup>rd</sup> Party		Total	
	tCO <sub>2</sub> e	tCO <sub>2</sub> e / FFB	tCO <sub>2</sub> e	tCO <sub>2</sub> e / FFB	tCO <sub>2</sub> e	tCO <sub>2</sub> e / FFB	tCO <sub>2</sub> e	tCO <sub>2</sub> e / FFB
<b>Emission</b>								
Land Conversion	NA	NA	NA	NA	NA	NA	NA	NA
CO <sub>2</sub> Emission from fertilizer	NA	NA	NA	NA	NA	NA	NA	NA
NO <sub>2</sub> Emission	NA	NA	NA	NA	NA	NA	NA	NA
Fuel Consumption	NA	NA	NA	NA	NA	NA	NA	NA
Peat Oxidation	NA	NA	NA	NA	NA	NA	NA	NA
<b>Sink</b>								
Crop Sequestration	NA	NA	NA	NA	NA	NA	NA	NA
Conservation Sequestration	NA	NA	NA	NA	NA	NA	NA	NA

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<b>Total</b>	NA	NA	NA	NA	NA	NA	NA	NA
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*\*Note: Includes both estates and smallholders*

#### Summary of Mill Emission and Credit

	tCO <sub>2</sub> e	tCO <sub>2</sub> e/tFFB
<b>Emission</b>		
POME	NA	NA
Fuel Consumption	NA	NA
Grid Electricity Utilization	NA	NA
<b>Credit</b>		
Export of Grid Electricity	NA	NA
Sales of PKS	NA	NA
Sales of EFB	NA	NA
<b>Total</b>	NA	NA

#### Summary of Kernel Crusher Emission and Credit (if applicable)

<b>Emissions</b>	<b>tCO<sub>2</sub>e</b>
PK from own mill	NA
PK from other source	NA
Fuel Consumptions	NA
<b>Total Crusher emissions</b>	NA

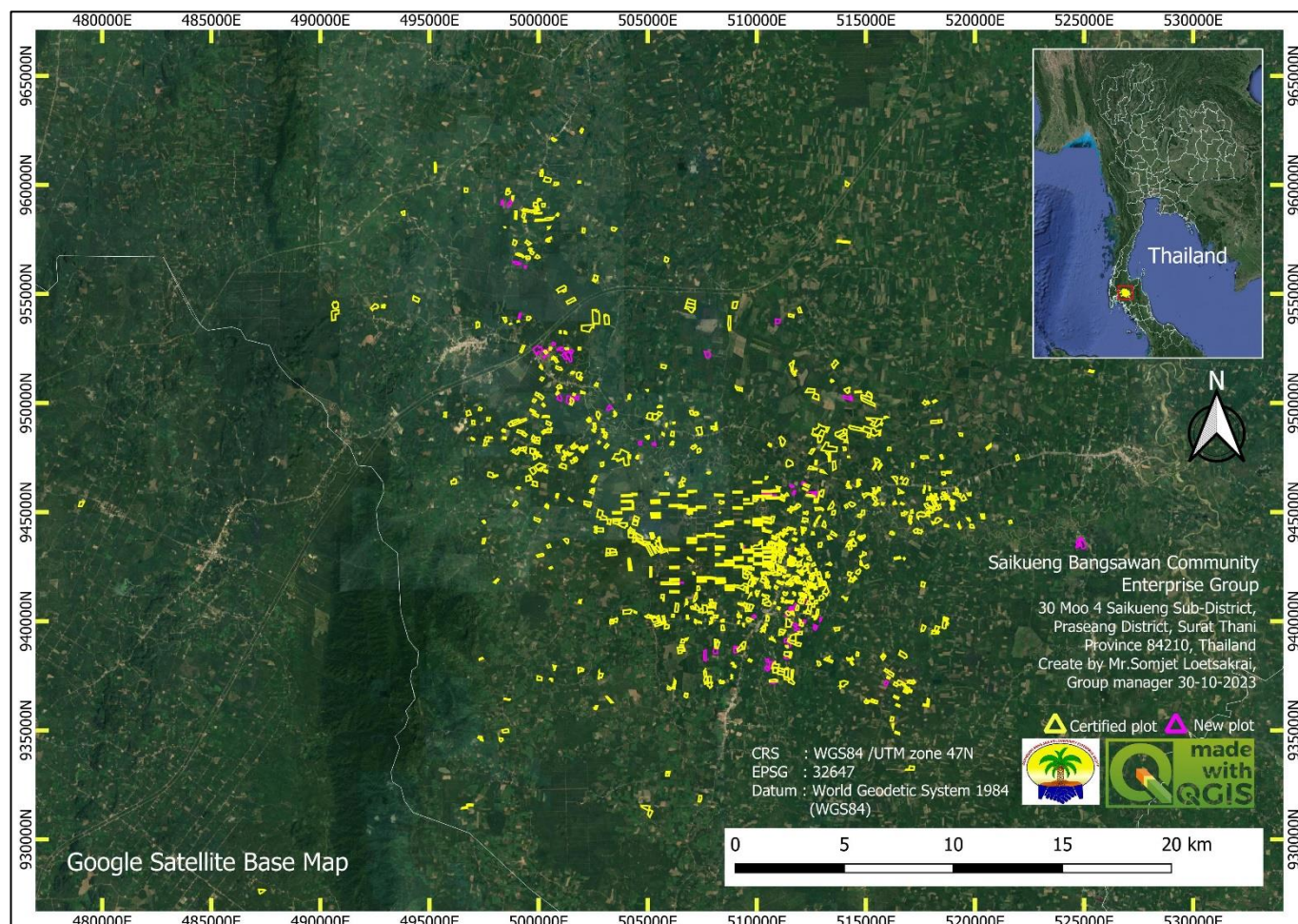
<b>Palm Oil Mill Effluent (POME) Treatment:</b>	
Divert to Compost (%)	NA
Divert to anaerobic diversion (%)	NA

<b>POME Diverted to Anaerobic Digestion:</b>	
Divert to anaerobic pond (%)	NA
Divert to methane captured (flaring) (%)	NA
Divert to methane captured (energy generation) (%)	NA

**Appendix C: Location Map of Certification Unit and Supply bases**

Not Applicable

## Appendix D: Estate Field Map



**Appendix E: List of Smallholder Registered and/or sampled**

Sampling Group	Current Certification	Scope Extension	Other: <i>Please specify</i>
375 Existing members	1.2 (medium risk)	N/A	N/A
24 New members and 1 new oil palm plot planted (of existing members)	N/A	2.0 (high risk)	N/A
Justification of Risk Factor Applied	<ul style="list-style-type: none"> <li>Existing members used medium risk factors according to the last assessment and had 5 Critical NCRs for monitoring the effective closure.</li> <li>New members used high risk.</li> </ul>		
Number of samples	Existing members = $\sqrt{375 \times 1.2} = 24$ , New members = $\sqrt{24 \times 2.0} = 10$ , Existing farmer with new plot = $\sqrt{1 \times 2.0} = 1$ Total actual 35 members		
Remarks	None.		

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. Wichian Laedkrai	Bangsawan ,Phrasaeng ,Surat Thani	8°34'35.40"N	99°1'41.78"E	6.43	6.43	141.46	01-Dec-12	20113002-1
	Mr. Wichian Laedkrai	Bangsawan ,Phrasaeng ,Surat Thani	8°35'21.03"N	99°1'28.01"E	2.03	2.03	44.66	1-Dec-12	20113002-2
2	Mr. Khon Thinsathon	Bangsawan ,Phrasaeng ,Surat Thani	8°34'29.43"N	98°59'23.68"E	1.27	1.27	27.94	19-Dec-12	20113009-1
3	Miss. Juree Kengsila*	Bangsawan ,Phrasaeng ,Surat Thani	8°35'41.05"N	99°00'51.43"E	5.14	4.98	109.65	21-Dec-12	20113011-1
	Miss. Juree Kengsila	Bangsawan ,Phrasaeng ,Surat Thani	8°34'32.67"N	99°00'56.60"E	2.41	2.41	53.02	21-Dec-12	20113011-2
4	Mrs. Wiwan Jaroenrup*	Bangsawan ,Phrasaeng ,Surat Thani	8°36'04.65"N	99°00'33.52"E	2.25	2.09	46.07	19-Dec-12	20113012-1
5	Mr. Chuab Chainakhin	Bangsawan ,Phrasaeng ,Surat Thani	8°35'51.55"N	98°59'59.83"E	7.08	7.08	155.76	20-Dec-12	20113014-1
	Mr. Chuab Chainakhin	Bangsawan ,Phrasaeng ,Surat Thani	8°34'27.17"N	98°59'51.31"E	5.05	5.05	111.10	4-Mar-19	20113014-2
	Mr. Chuab Chainakhin	Bangsawan ,Phrasaeng ,Surat Thani	8°35'35.76"N	99° 0'7.64"E	1.02	1.02	22.44	4-Mar-19	20113014-3
	Mr. Chuab Chainakhin	Bangsawan ,Phrasaeng ,Surat Thani	8°35'51.41"N	98°59'58.21"E	1.86	1.86	40.92	4-Mar-19	20113014-4
	Mr. Chuab Chainakhin	Bangsawan ,Phrasaeng ,Surat Thani	8°34'21.04"N	99° 0'0.67"E	1.80	1.80	39.60	4-Mar-19	20113014-5
	Mr. Chuab Chainakhin*	Bangsawan ,Phrasaeng ,Surat Thani	8°34'18.85"N	98°59'54.41"E	3.18	3.18	69.96	4-Mar-19	20113014-6
6	Mrs. Nupuan Thawiphan	Bangsawan ,Phrasaeng ,Surat Thani	8°34'28.99"N	98°59'29.54"E	2.95	2.79	61.38	18-Dec-12	20113017-1

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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			
7	Mr.Chob Kaeoprakob	Bangsawan ,Phrasaeng ,Surat Thani	8°34'56.86"N	98°59'32.99"E	2.71	2.71	59.62	18-Dec-12	20113018-1
8	Mr.Arphon Sonthiklab*	Bangsawan ,Phrasaeng ,Surat Thani	8°35'23.87"N	99°01'54.99"E	3.92	3.92	86.24	28-Feb-13	20113029-1
9	Mr.Paitool Srisook*	Bansadet ,Khiansa ,Surat Thani	8°40'41.88"N	98°59'59.06"E	1.73	1.73	38.06	18-Dec-12	20213001-1
	Mr.Paitool Srisook	Bansadet ,Khiansa ,Surat Thani	8°39'15.72"N	98°59'44.68"E	1.45	1.45	31.90	18-Dec-12	20213001-2
	Mr.Paitool Srisook	Bangsawan ,Phrasaeng ,Surat Thani	8°40'23.51"N	98°59'58.66"E	0.91	0.91	20.02	18-Dec-12	20213001-3
10	Mrs.Nattaya Kemkao	Bansadet ,Khiansa ,Surat Thani	8°40'28.49"N	99°00'31.74"E	2.61	2.61	57.42	18-Dec-12	20213002-1
	Mrs.Nattaya Kemkao*	Bansadet ,Khiansa ,Surat Thani	8°41'19.54"N	99°00'09.84"E	4.18	4.18	91.96	18-Dec-12	20213002-2
11	Mrs.Somjed Srisuk	Bansadet ,Khiansa ,Surat Thani	8°40'33.62"N	98°59'53.26"E	3.66	3.66	80.52	18-Dec-12	20213003-1
	Mrs.Somjed Srisuk	Bangsawan ,Phrasaeng ,Surat Thani	8°40'31.67"N	98°59'49.07"E	2.30	2.30	50.60	18-Dec-12	20213003-2
12	Miss.Jirawan Phuprathai*	Bangsawan ,Phrasaeng ,Surat Thani	8°39'43.32"N	99°00'12.90"E	3.24	2.28	50.16	24-Dec-12	20213006-1
13	Mr.Chavang Phuprathai	Bangsawan ,Phrasaeng ,Surat Thani	8°39'43.44"N	99° 0'13.00"E	6.72	6.72	147.84	24-Dec-12	20213008-1
14	Mrs.Kimton Nhukaew	Bangsawan ,Phrasaeng ,Surat Thani	8°40'46.24"N	98°59'21.35"E	1.70	1.54	33.88	29-Jan-13	20213013-1
	Mrs.Kimton Nhukaew	Bangsawan ,Phrasaeng ,Surat Thani	8°39'41.58"N	98°59'25.50"E	3.22	3.22	70.84	29-Jan-13	20213013-2
15	Mr.Prajuab Aemkoksong	Bangsawan ,Phrasaeng ,Surat Thani	8°39'19.95"N	98°59'31.74"E	4.47	4.47	98.34	19-Dec-12	20213014-1
16	Mrs.Young Patwee	Bangsawan ,Phrasaeng ,Surat Thani	8°39'04.49"N	98°59'14.92"E	1.43	1.43	31.46	4-Feb-13	20213015-1
17	Miss.Jittra Kuamamphai	Bangsawan ,Phrasaeng ,Surat Thani	8°39'40.43"N	98°59'41.24"E	0.95	0.95	20.90	13-Feb-13	20213020-1
	Miss.Jittra Kuamamphai	Bangsawan ,Phrasaeng ,Surat Thani	8°39'49.43"N	98°59'18.68"E	0.26	0.26	5.72	13-Feb-13	20213020-2
	Miss.Jittra Kuamamphai*	Bangsawan ,Phrasaeng ,Surat Thani	8°40'01.68"N	98°59'10.01"E	1.84	1.84	40.48	13-Feb-13	20213020-3
18	Mr.Manit Phonphichai	Bangsawan ,Phrasaeng ,Surat Thani	8°41'6.55"N	99° 7'42.15"E	2.49	2.49	54.78	16-Feb-13	20213023-1
19	Mrs.Thipamas Srnoi	Bangsawan ,Phrasaeng ,Surat Thani	8°36'42.51"N	99° 0'26.40"E	2.60	2.44	53.68	4-Mar-13	20213024-1
	Mrs.Thipamas Srnoi	Bangsawan ,Phrasaeng ,Surat Thani	8°36'47.23"N	99° 0'22.48"E	1.67	1.67	36.74	4-Mar-19	20213024-2
20	Mr.Jetsada Kemkao	Bangsawan ,Phrasaeng ,Surat Thani	8°39'56.88"N	99°01'07.55"E	1.93	1.93	42.46	19-Dec-12	20213025-1
21	Mr.Komet Bunrak	Bangsawan ,Phrasaeng ,Surat Thani	8°33'45.75"N	98°57'53.15"E	2.68	2.68	58.96	25-Dec-12	20313003-1
	Mr.Komet Bunrak	Bangsawan ,Phrasaeng ,Surat Thani	8°41'31.31"N	98°57'25.62"E	2.72	2.72	59.84	25-Dec-12	20313003-2



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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Komet Bunrak	Bangsawan ,Phrasaeng ,Surat Thani	8°34'09.45"N	99°01'35.52"E	5.12	5.12	112.64	25-Dec-12	20313003-3
22	Mr.Amnuay Promthong*	Bangsawan ,Phrasaeng ,Surat Thani	8°37'48.44"N	98°54'53.46"E	8.00	7.84	172.48	19-Dec-12	20313004-1
	Mr.Amnuay Promthong	Bangsawan ,Phrasaeng ,Surat Thani	8°38'07.49"N	98°54'55.44"E	1.60	1.60	35.20	19-Dec-12	20313004-2
23	Mr.Prachat Chusang	Bangsawan ,Phrasaeng ,Surat Thani	8°36'08.33"N	99°00'10.80"E	2.50	2.50	55.00	25-Dec-12	20313010-1
	Mr.Prachat Chusang	Bangsawan ,Phrasaeng ,Surat Thani	8°36'07.34"N	99°00'17.99"E	2.33	2.33	51.26	25-Dec-12	20313010-2
	Mr.Prachat Chusang	Bangsawan ,Phrasaeng ,Surat Thani	8°36'05.40"N	99°00'13.21"E	0.99	0.99	21.78	25-Dec-12	20313010-3
24	Mr.Yuan Petchamnan	Bangsawan ,Phrasaeng ,Surat Thani	8°36'21.49"N	98°57'40.32"E	2.17	2.17	47.74	25-Jan-13	20313011-1
	Mr.Yuan Petchamnan	Bangsawan ,Phrasaeng ,Surat Thani	8°34'18.33"N	99°00'42.04"E	1.88	1.88	41.36	25-Jan-13	20313011-2
25	Mr.Suwat Kongying	Bangsawan ,Phrasaeng ,Surat Thani	8°35'09.42"N	98°58'20.43"E	0.89	0.89	19.58	13-Feb-13	20313016-1
	Mr.Suwat Kongying	Bangsawan ,Phrasaeng ,Surat Thani	8°35'23.40"N	98°58'12.19"E	1.76	1.76	38.72	13-Feb-13	20313016-2
26	Mr.Chuan Mangkornrat	Bangsawan ,Phrasaeng ,Surat Thani	8°35'04.98"N	99°01'24.15"E	3.19	3.19	70.18	21-Dec-12	20513001-1
27	Mrs.Charuek Vongwiwat	Bangsawan ,Phrasaeng ,Surat Thani	8°34'29.13"N	99°01'05.97"E	0.76	0.76	16.72	21-Dec-12	20513002-1
	Mrs.Charuek Vongwiwat	Bangsawan ,Phrasaeng ,Surat Thani	8°34'45.98"N	98°59'53.67"E	1.56	1.56	34.32	21-Dec-12	20513002-2
	Mrs.Charuek Vongwiwat	Bangsawan ,Phrasaeng ,Surat Thani	8°34'29.11"N	99°01'05.96"E	1.01	1.01	22.22	21-Dec-12	20513002-3
	Mrs.Charuek Vongwiwat	Bangsawan ,Phrasaeng ,Surat Thani	8°34'45.15"N	98°59'53.46"E	1.40	1.40	30.80	21-Dec-12	20513002-4
28	Mr.Audomsak Kansamut*	Bangsawan ,Phrasaeng ,Surat Thani	8°34'05.43"N	99°00'37.32"E	4.77	4.77	104.94	17-Dec-12	20513003-1
29	Mr.Wanrat Kongsanpha	Bangsawan ,Phrasaeng ,Surat Thani	8°34'14.28"N	99°00'52.81"E	1.50	1.50	33.00	20-Dec-12	20513006-1
	Mr.Wanrat Kongsanpha	Bangsawan ,Phrasaeng ,Surat Thani	8°34'11.99"N	99° 0'50.88"E	1.82	1.82	40.04	20-Dec-12	20513006-2
	Mr.Wanrat Kongsanpha	Bangsawan ,Phrasaeng ,Surat Thani	8°34'14.28"N	99°00'52.81"E	1.65	1.65	36.30	20-Dec-12	20513006-3
30	Mr.Samran Khaorit	Bangsawan ,Phrasaeng ,Surat Thani	8°33'09.46"N	98°59'25.50"E	2.91	2.75	60.50	21-Dec-12	20513007-1
31	Miss.Pawinee Duangchum	Bangsawan ,Phrasaeng ,Surat Thani	8°34'58.17"N	99°01'37.20"E	1.68	1.60	35.20	14-Feb-13	20513009-1
	Miss.Pawinee Duangchum	Bangsawan ,Phrasaeng ,Surat Thani	8°34'52.83"N	99°01'40.23"E	3.51	3.51	77.22	14-Feb-13	20513009-2
	Miss.Pawinee Duangchum	Bangsawan ,Phrasaeng ,Surat Thani	8°36'00.73"N	99°01'16.08"E	1.23	1.23	27.06	14-Feb-13	20513009-3
	Miss.Pawinee Duangchum*	Bangsawan ,Phrasaeng ,Surat Thani	8°34'35.06"N	99°1'41.85"E	2.70	2.70	59.40	14-Feb-13	20513009-4

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32	Mrs.Pattana Mantanom	Bangsawan ,Phrasaeng ,Surat Thani	8°34'36.51"N	99°00'52.72"E	2.02	1.86	40.92	18-Oct-13	20513011-1
	Mrs.Pattana Mantanom*	Bangsawan ,Phrasaeng ,Surat Thani	8°34'32.67"N	99°00'56.60"E	3.20	3.20	70.40	18-Oct-13	20513011-2
33	Mrs.Waniee Sripaoraya	Bangsawan ,Phrasaeng ,Surat Thani	8°33'39.36"N	98°59'54.50"E	1.70	1.70	37.40	18-Oct-13	20513013-1
	Mrs.Waniee Sripaoraya	Bangsawan ,Phrasaeng ,Surat Thani	8°33'39.36"N	98°59'54.50"E	1.12	1.12	24.64	18-Oct-13	20513013-2
	Mrs.Waniee Sripaoraya	Bangsawan ,Phrasaeng ,Surat Thani	8°33'37.01"N	98°59'53.66"E	1.40	1.40	30.80	18-Oct-13	20513013-3
34	Mr.Prasarn Paengdongkae *	Saisopha ,Phrasaeng ,Surat Thani	8°37'32.66"N	99°01'10.10"E	4.85	4.85	106.70	22-Jan-13	20613008-1
35	Mrs.Dachanee thongpradu	Bangsawan ,Phrasaeng ,Surat Thani	8°34'12.46"N	99°02'14.26"E	1.71	1.71	37.62	2-Feb-13	20613010-1
36	Mr.Sombat Thaiad	Saisopha ,Phrasaeng ,Surat Thani	8°35'18.58"N	99°02'48.03"E	13.76	13.76	302.72	24-Dec-12	20613014-1
37	Mrs.Supawade Vitisitwutpong	Saisopha ,Phrasaeng ,Surat Thani	8°34'52.76"N	99°03'06.90"E	3.94	3.94	86.68	1-May-13	20613015-1
	Mrs.Supawade Vitisitwutpong	Saisopha ,Phrasaeng ,Surat Thani	8°35'24.19"N	99° 3'0.62"E	10.24	10.24	225.28	1-May-13	20613015-2
38	Mr.Suchad Pedkan	Saisopha ,Phrasaeng ,Surat Thani	8°37'41.09"N	99°01'28.44"E	5.47	5.47	120.34	28-Feb-13	20613016-1
39	Mrs.Ratiya Tongrop*	Bangsawan ,Phrasaeng ,Surat Thani	8°35'21.89"N	98°59'55.17"E	5.19	5.03	110.66	1-Sep-15	20115031-1
	Mrs.Ratiya Tongrop	Bangsawan ,Phrasaeng ,Surat Thani	8°35'19.55"N	99° 0'10.93"E	1.34	1.34	29.48	4-Mar-19	20115031-2
	Mrs.Ratiya Tongrop	Bangsawan ,Phrasaeng ,Surat Thani	8°35'26.34"N	98°59'53.53"E	0.75	0.75	16.50	4-Mar-19	20115031-3
	Mrs.Ratiya Tongrop	Bangsawan ,Phrasaeng ,Surat Thani	8°35'27.92"N	98°59'49.03"E	0.69	0.69	15.18	4-Mar-19	20115031-4
	Mrs.Ratiya Tongrop	Bangsawan ,Phrasaeng ,Surat Thani	8°34'58.87"N	98°59'7.43"E	0.83	0.83	18.26	4-Mar-19	20115031-5
	Mrs.Ratiya Tongrop	Bangsawan ,Phrasaeng ,Surat Thani	8°34'57.08"N	98°59'8.87"E	0.51	0.51	11.22	4-Mar-19	20115031-6
	Mrs.Ratiya Tongrop	Bangsawan ,Phrasaeng ,Surat Thani	8°34'46.91"N	98°59'8.35"E	2.40	2.40	52.80	4-Mar-19	20115031-7
	Mrs.Ratiya Tongrop	Bangsawan ,Phrasaeng ,Surat Thani	8°35'15.98"N	98°58'43.75"E	1.92	1.92	42.24	4-Mar-19	20115031-8
40	Mr.Somporn Chainakin	Bangsawan ,Phrasaeng ,Surat Thani	8°36'36.80"N	99°00'03.00"E	1.14	1.14	25.08	1-Sep-15	20115032-1
	Mr.Somporn Chainakin	Bangsawan ,Phrasaeng ,Surat Thani	8°36'18.03"N	99°00'04.64"E	3.21	3.21	70.62	1-Sep-15	20115032-2
41	Mrs.Jeo Bang	Bangsawan ,Phrasaeng ,Surat Thani	8°37'02.57"N	99°00'16.54"E	1.42	1.42	31.24	28-Apr-15	20215026-1
42	Mr.Nipon Aurairot*	Saisopha ,Phrasaeng ,Surat Thani	8°35'36.70"N	98°57'17.48"E	5.56	5.56	122.32	11-Apr-15	20415008-1



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43	Mr.Porntep Soporn	Saisopha ,Phrasaeng ,Surat Thani	8°35'18.73"N	99°2'55.39"E	20.16	20.00	440.00	28-Apr-15	20615017-1
44	Mrs.Somchuan kansamot	Bangsawan ,Phrasaeng ,Surat Thani	8°33'04.99"N	99°00'13.64"E	1.57	1.57	34.54	30-Apr-15	20615019-1
	Mrs.Somchuan kansamot*	Bangsawan ,Phrasaeng ,Surat Thani	8°40'10.42"N	98°59'40.15"E	3.36	3.36	73.92	30-Apr-15	20615019-2
45	Mr.Sopon Chutong	Bangsawan ,Phrasaeng ,Surat Thani	8°33'32.49"N	98°59'26.90"E	2.40	2.40	52.80	29-Apr-15	20515015-1
	Mr.Sopon Chutong	Bansadet ,Khiansa ,Surat Thani	8°33'51.59"N	98°59'45.97"E	1.47	1.47	32.34	29-Apr-15	20515015-2
	Mr.Sopon Chutong	Bangsawan ,Phrasaeng ,Surat Thani	8°33'57.71"N	99°00'08.55"E	3.37	3.37	74.14	29-Apr-15	20515015-3
46	Mr.Somjet Loetkrai	Saikhueng ,Phrasaeng ,Surat Thani	8°31'1.09"N	99°4'46.51"E	3.20	3.20	70.40	24-Dec-12	10113001-1
	Mr.Somjet Loetkrai	Saikhueng ,Phrasaeng ,Surat Thani	8°31'25.12"N	99°3'56.55"E	0.86	0.86	18.92	24-Dec-12	10113001-2
	Mr.Somjet Loetkrai	Saikhueng ,Phrasaeng ,Surat Thani	8°32'16.68"N	99°3'49.60"E	3.22	3.22	70.84	24-Dec-12	10113001-3
	Mr.Somjet Loetkrai	Songprak ,Chaiburi ,Surat Thani	8°30'29.48"N	99° 6'16.33"E	1.36	1.36	29.92	30-Mar-23	10113001-4
	Mr.Somjet Loetkrai	Saikhueng ,Phrasaeng ,Surat Thani	8°31'9.99"N	99° 3'34.77"E	0.62	0.62	0.00	30-Mar-23	10113001-5
47	Mr.Watcharap hon Hnooson	Saikhueng ,Phrasaeng ,Surat Thani	8°32'8.11"N	99° 6'1.16"E	1.64	1.64	36.08	24-Dec-12	10113002-1
	Mr.Watcharap hon Hnooson	Saikhueng ,Phrasaeng ,Surat Thani	8°26'27.51"N	99° 3'15.32"E	1.17	1.17	25.74	24-Dec-12	10113002-2
	Mr.Watcharap hon Hnooson	Chaiburi ,Chaiburi ,Surat Thani	8°26'27.51"N	99° 3'15.32"E	1.38	1.38	30.36	24-Dec-12	10113002-3
	Mr.Watcharap hon Hnooson	Chaiburi ,Chaiburi ,Surat Thani	8°32'15.81"N	99° 5'55.70"E	0.87	0.87	19.14	24-Dec-12	10113002-4
48	Mr.Charan Jaihan	Saikhueng ,Phrasaeng ,Surat Thani	8°31'58.07"N	99° 6'28.32"E	1.34	1.32	29.04	9-Dec-12	10113003-1
	Mr.Charan Jaihan	Saikhueng ,Phrasaeng ,Surat Thani	8°32'27.53"N	99° 6'9.56"E	1.67	1.67	36.74	9-Dec-12	10113003-2
	Mr.Charan Jaihan	Saikhueng ,Phrasaeng ,Surat Thani	8°32'42.35"N	99° 5'41.42"E	1.76	1.76	38.72	9-Dec-12	10113003-3
	Mr.Charan Jaihan	Chaiburi ,Chaiburi ,Surat Thani	8°32'41.25"N	99° 5'43.79"E	1.64	1.64	36.08	9-Dec-12	10113003-4
	Mr.Charan Jaihan	Saikhueng ,Phrasaeng ,Surat Thani	8°30'14.43"N	99° 1'49.51"E	1.21	1.21	26.62	9-Dec-12	10113003-5
	Mr.Charan Jaihan	Chaiburi ,Chaiburi ,Surat Thani	8°32'10.23"N	99° 5'51.31"E	2.43	2.43	53.46	9-Dec-12	10113003-6
	Mr.Charan Jaihan	Saishopa ,Phrasaeng ,Surat Thani	8°30'11.52"N	99° 1'49.90"E	1.10	1.10	24.20	9-Dec-12	10113003-7
49	Mr.Ongart Sakunphet	Saikhueng ,Phrasaeng ,Surat Thani	8°32'22.50"N	99° 6'4.74"E	1.91	1.91	42.02	21-Dec-12	10113004-1
	Mr.Ongart Sakunphet	Songprak ,Chaiburi ,Surat Thani	8°29'22.35"N	99° 8'35.73"E	1.60	1.60	35.20	21-Dec-12	10113004-2

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50	Mrs.Chare Kaewpiphat	Saikhueng ,Phrasaeng ,Surat Thani	8°32'2.22"N	99° 6'8.00"E	1.78	1.78	39.16	24-Dec-12	10113005-1
	Mrs.Chare Kaewpiphat	Saikhueng ,Phrasaeng ,Surat Thani	8°32'4.64"N	99° 6'7.26"E	1.13	1.13	24.86	24-Dec-12	10113005-2
	Mrs.Chare Kaewpiphat	Saikhueng ,Phrasaeng ,Surat Thani	8°32'17.35"N	99° 5'54.32"E	1.19	1.19	26.18	24-Dec-12	10113005-3
	Mrs.Chare Kaewpiphat	Saikhueng ,Phrasaeng ,Surat Thani	8°32'4.25"N	99° 6'5.86"E	0.95	0.95	20.90	24-Dec-12	10113005-4
51	Mrs.Ratchanik on Siwiset	Saikhueng ,Phrasaeng ,Surat Thani	8°32'13.79"N	99° 6'1.31"E	0.57	0.57	12.54	21-Dec-12	10113006-1
	Mrs.Ratchanik on Siwiset	Saikhueng ,Phrasaeng ,Surat Thani	8°35'57.98"N	99° 2'43.20"E	0.77	0.77	16.94	21-Dec-12	10113006-2
	Mrs.Ratchanik on Siwiset	Saikhueng ,Phrasaeng ,Surat Thani	8°32'11.96"N	99° 6'0.37"E	1.33	1.33	29.26	21-Dec-12	10113006-3
	Mrs.Ratchanik on Siwiset	Saikhueng ,Phrasaeng ,Surat Thani	8°34'22.00"N	99° 2'16.33"E	1.14	1.14	25.08	21-Dec-12	10113006-4
	Mrs.Ratchanik on Siwiset	Saikhueng ,Phrasaeng ,Surat Thani	8°32'11.29"N	99° 6'1.49"E	1.31	1.31	28.82	21-Dec-12	10113006-5
	Mrs.Ratchanik on Siwiset	Saikhueng ,Phrasaeng ,Surat Thani	8°32'9.55"N	99° 6'1.41"E	0.96	0.96	21.12	21-Dec-12	10113006-6
	Mrs.Ratchanik on Siwiset	Saikhueng ,Phrasaeng ,Surat Thani	8°32'18.14"N	99° 6'23.01"E	0.59	0.59	12.98	21-Dec-12	10113006-7
	Mrs.Ratchanik on Siwiset	Saikhueng ,Phrasaeng ,Surat Thani	8°34'49.32"N	99° 2'44.10"E	0.65	0.65	14.30	21-Dec-12	10113006-8
	Mrs.Ratchanik on Siwiset	Saikhueng ,Phrasaeng ,Surat Thani	8°31'46.57"N	99° 5'18.50"E	1.60	1.60	35.20	21-Dec-12	10113006-9
	Mrs.Ratchanik on Siwiset	Saikhueng ,Phrasaeng ,Surat Thani	8°33'27.70"N	99° 5'46.42"E	1.61	1.61	35.42	21-Dec-12	10113006-10
52	Mr.Arun Khaorit	Saikhueng ,Phrasaeng ,Surat Thani	8°33'22.22"N	99°4'28.03"E	3.20	3.20	70.40	9-Dec-12	10113007-1
53	Mr.Prasarn Kieowsawat	Saikhueng ,Phrasaeng ,Surat Thani	8°32'31.55"N	99°6'13.92"E	2.12	2.12	46.64	9-Dec-12	10113008-1
	Mr.Prasarn Kieowsawat	Saikhueng ,Phrasaeng ,Surat Thani	8°32'45.57"N	99°5'30.79"E	3.13	3.13	68.86	9-Dec-12	10113008-2
	Mr.Prasarn Kieowsawat	Saikhueng ,Phrasaeng ,Surat Thani	8°32'29.95"N	99°6'17.21"E	0.96	0.96	21.12	9-Dec-12	10113008-3
	Mr.Prasarn Kieowsawat	Saikhueng ,Phrasaeng ,Surat Thani	8°32'30.58"N	99°6'21.81"E	0.74	0.58	12.76	9-Dec-12	10113008-4
	Mr.Prasarn Kieowsawat	Saikhueng ,Phrasaeng ,Surat Thani	8°34'1.01"N	99°7'6.08"E	1.76	1.76	38.72	9-Dec-12	10113008-5
	Mr.Prasarn Kieowsawat	Bangsawan ,Phrasaeng ,Surat Thani	8°37'10.10"N	98°57'22.61"E	3.04	3.04	66.88	9-Dec-12	10113008-6
54	Mr.Somyod Jaihan	Saikhueng ,Phrasaeng ,Surat Thani	8°32'24.51"N	99°6'9.67"E	0.79	0.79	17.38	13-Dec-12	10113009-1
	Mr.Somyod Jaihan	Saikhueng ,Phrasaeng ,Surat Thani	8°32'23.76"N	99°6'8.63"E	0.69	0.69	15.18	13-Dec-12	10113009-2
	Mr.Somyod Jaihan	Saikhueng ,Phrasaeng ,Surat Thani	8°32'7.07"N	99°5'56.79"E	2.22	2.22	48.84	13-Dec-12	10113009-3

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
55	Mr.Charoen Jaihan	Saikhueng ,Phrasaeng ,Surat Thani	8°32'9.60"N	99° 5'58.14"E	1.44	1.44	31.68	2-Dec-12	10113010-1
	Mr.Charoen Jaihan	Saikhueng ,Phrasaeng ,Surat Thani	8°32'6.88"N	99° 5'58.95"E	2.73	2.73	60.06	2-Dec-12	10113010-2
	Mr.Charoen Jaihan	Saikhueng ,Phrasaeng ,Surat Thani	8°32'2.98"N	99° 5'43.06"E	3.20	3.20	70.40	2-Dec-12	10113010-3
56	Miss.Suphaphon Kaewpiphat	Songprak ,Chaiburi ,Surat Thani	8°29'37.22"N	99° 5'13.65"E	1.19	1.19	26.18	25-Dec-12	10113011-1
	Miss.Suphaphon Kaewpiphat	Songprak ,Chaiburi ,Surat Thani	8°31'36.54"N	99° 5'42.77"E	3.20	3.20	70.40	25-Dec-12	10113011-2
	Miss.Suphaphon Kaewpiphat	Saikhueng ,Phrasaeng ,Surat Thani	8°32'6.66"N	99° 6'2.92"E	1.77	1.77	38.94	25-Dec-12	10113011-3
	Miss.Suphaphon Kaewpiphat*	Saikhueng ,Phrasaeng ,Surat Thani	8°32'9.60"N	99°6'7.80"E	1.28	1.09	23.98	4-Jan-18	10113011-4
57	Mr.Tawon Jaihan	Songprak ,Chaiburi ,Surat Thani	8°30'53.43"N	99° 6'34.33"E	0.52	0.52	11.44	20-Dec-12	10113012-1
	Mr.Tawon Jaihan	Songprak ,Chaiburi ,Surat Thani	8°30'54.07"N	99° 6'37.86"E	0.72	0.72	15.84	20-Dec-12	10113012-2
	Mr.Tawon Jaihan	Songprak ,Chaiburi ,Surat Thani	8°33'55.17"N	99° 4'15.51"E	1.10	1.10	24.20	20-Dec-12	10113012-3
	Mr.Tawon Jaihan	Saikhueng ,Phraseang ,Surat Thani	8°32'30.44"N	99° 6'37.45"E	1.53	1.21	26.62	20-Dec-12	10113012-4
	Mr.Tawon Jaihan	Saikhueng ,Phraseang ,Surat Thani	8°31'53.06"N	99° 6'33.76"E	0.78	0.78	17.16	20-Dec-12	10113012-5
	Mr.Tawon Jaihan	Saikhueng ,Phraseang ,Surat Thani	8°32'37.49"N	99° 5'28.00"E	3.22	3.22	70.84	20-Dec-12	10113012-6
	Mr.Tawon Jaihan	Saikhueng ,Phraseang ,Surat Thani	8°32'30.55"N	99° 6'35.66"E	1.84	1.84	40.48	20-Dec-12	10113012-7
	Mr.Tawon Jaihan	Songprak ,Chaiburi ,Surat Thani	8°31'21.01"N	99° 5'19.40"E	1.72	1.72	37.84	20-Dec-12	10113012-8
	Mr.Tawon Jaihan	Saikhueng ,Phraseang ,Surat Thani	8°32'5.04"N	99° 5'50.91"E	1.21	1.21	26.62	20-Dec-12	10113012-9
	Mr.Tawon Jaihan	Saikhueng ,Phraseang ,Surat Thani	8°32'20.31"N	99° 5'51.53"E	0.84	0.84	18.48	20-Dec-12	10113012-10
58	Mrs.Krueawan Prommuang	Saikhueng ,Phraseang ,Surat Thani	8°32'0.50"N	99° 6'27.94"E	1.72	1.72	37.84	11-Jan-13	10113013-1
59	Mrs.Wana Jaihan	Songprak ,Chaiburi ,Surat Thani	8°29'6.72"N	99° 4'54.37"E	0.93	0.93	20.46	24-Dec-12	10113015-1
	Mrs.Wana Jaihan	Songprak ,Chaiburi ,Surat Thani	8°29'15.41"N	99° 4'33.09"E	0.72	0.72	15.84	24-Dec-12	10113015-2
	Mrs.Wana Jaihan	Songprak ,Chaiburi ,Surat Thani	8°29'14.16"N	99° 5'26.18"E	0.96	0.96	21.12	24-Dec-12	10113015-3
	Mrs.Wana Jaihan	Songprak ,Chaiburi ,Surat Thani	8°32'5.81"N	99° 5'59.19"E	1.12	1.12	24.64	24-Dec-12	10113015-4
	Mrs.Wana Jaihan	Songprak ,Chaiburi ,Surat Thani	8°29'10.79"N	99° 4'52.13"E	0.97	0.84	18.48	24-Dec-12	10113015-5
	Mrs.Wana Jaihan	Songprak ,Chaiburi ,Surat Thani	8°29'11.63"N	99° 5'23.42"E	2.94	2.94	64.68	24-Dec-12	10113015-6

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
60	Mrs.Prani Muenggam	Songprak ,Chaiburi ,Surat Thani	8°29'20.35"N	99° 8'37.48"E	3.92	3.92	86.24	20-Dec-12	10113016-1
	Mrs.Prani Muenggam	Songprak ,Chaiburi ,Surat Thani	8°28'29.04"N	99° 8'40.05"E	0.68	0.68	14.96	20-Dec-12	10113016-2
	Mrs.Prani Muenggam	Songprak ,Chaiburi ,Surat Thani	8°28'29.84"N	99° 8'39.25"E	0.91	0.91	20.02	20-Dec-12	10113016-3
	Mrs.Prani Muenggam	Songprak ,Chaiburi ,Surat Thani	8°28'28.92"N	99° 9'9.21"E	2.23	2.23	49.06	20-Dec-12	10113016-4
	Mrs.Prani Muenggam	Songprak ,Chaiburi ,Surat Thani	8°28'43.47"N	99° 9'1.17"E	1.92	1.92	42.24	20-Dec-12	10113016-5
	Mrs.Prani Muenggam	Songprak ,Chaiburi ,Surat Thani	8°28'8.14"N	8°28'8.14"E	2.56	2.56	56.32	20-Dec-12	10113016-6
61	Mr.Montee Panjan	Saikhueng ,Phraseang ,Surat Thani	8°32'9.93"N	99° 6'11.18"E	2.69	2.09	45.98	4-Feb-12	10113019-1
	Mr.Montee Panjan	Chaiburi ,Chaiburi ,Surat Thani	8°29'19.04"N	98°58'35.58"E	0.85	0.85	18.70	4-Feb-12	10113019-2
	Mr.Montee Panjan	Saikhueng ,Chaiburi ,Surat Thani	8°31'56.52"N	99°5'39.81"E	0.81	0.81	17.82	7-Oct-18	10113019-3
62	Miss.Payom Sakunphet*	Saikhueng ,Phraseang ,Surat Thani	8°32'42.46"N	99° 5'12.69"E	1.72	1.72	37.84	24-Dec-12	10113023-1
	Miss.Payom Sakunphet	Saikhueng ,Phraseang ,Surat Thani	8°33'22.54"N	99° 6'11.62"E	1.75	1.75	38.50	24-Dec-12	10113023-2
	Miss.Payom Sakunphet	Saikhueng ,Phraseang ,Surat Thani	8°36'26.17"N	99°13'50.18"E	2.00	2.00	44.00	24-Dec-12	10113023-3
	Miss.Payom Sakunphet	Saikhueng ,Phraseang ,Surat Thani	8°32'20.76"N	99° 5'57.11"E	1.60	1.60	35.20	24-Dec-12	10113023-4
	Miss.Payom Sakunphet	Saikhueng ,Phraseang ,Surat Thani	8°32'42.49"N	99° 5'27.35"E	3.20	2.56	56.32	24-Dec-12	10113023-5
63	Mr.Prasoet Sakunphet	Saikhueng ,Phraseang ,Surat Thani	8°31'57.32"N	99° 6'38.51"E	2.00	1.04	22.88	6-Mar-12	10113025-1
	Mr.Prasoet Sakunphet	Saikhueng ,Phraseang ,Surat Thani	8°31'58.59"N	99° 6'35.95"E	1.84	1.84	40.48	6-Mar-12	10113025-2
	Mr.Prasoet Sakunphet*	Saikhueng ,Phraseang ,Surat Thani	8°32'16.08"N	99° 6'21.11"E	2.11	2.11	46.42	6-Mar-12	10113025-3
64	Mr.Sommung Kaorit	Saikhueng ,Phraseang ,Surat Thani	8°31'18.91"N	99° 5'37.93"E	3.23	3.23	71.06	8-Jun-13	10113026-1
	Mr.Sommung Kaorit	Saikhueng ,Phraseang ,Surat Thani	8°32'7.98"N	99° 6'36.52"E	1.29	1.29	28.38	8-Jun-13	10113026-2
65	Mr.Leong Boonthonglek	Saikhueng ,Phraseang ,Surat Thani	8°31'50.44"N	99° 5'53.69"E	1.80	1.80	39.60	9-Dec-12	10213001-1
66	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°31'49.30"N	99° 6'17.82"E	1.06	1.05	23.10	9-Dec-12	10213003-1
	Mrs.Somchai Thorarit*	Saikhueng ,Phraseang ,Surat Thani	8°31'54.55"N	99° 5'28.89"E	3.15	3.15	69.30	9-Dec-12	10213003-2
	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°31'58.66"N	99° 5'51.41"E	1.11	0.95	20.90	9-Dec-12	10213003-3
	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°31'53.56"N	99° 6'0.67"E	1.46	1.46	32.12	9-Dec-12	10213003-4

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°31'53.20"N	99° 6'2.08"E	0.64	0.64	14.08	9-Dec-12	10213003-5
	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°35'0.12"N	99° 2'48.18"E	0.83	0.83	18.26	9-Dec-12	10213003-6
	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°34'48.28"N	99° 2'42.56"E	0.84	0.84	18.48	9-Dec-12	10213003-7
	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°34'48.02"N	99° 2'43.83"E	0.24	0.24	5.28	9-Dec-12	10213003-8
	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°32'39.51"N	99° 4'36.73"E	1.24	1.24	27.28	9-Dec-12	10213003-9
	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°34'18.97"N	99° 2'15.87"E	0.48	0.48	10.56	9-Dec-12	10213003-10
	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°32'25.01"N	99° 6'25.53"E	1.00	1.00	22.00	9-Dec-12	10213003-11
	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°32'40.40"N	99° 4'38.10"E	1.91	1.91	42.02	3-Jan-18	10213003-12
	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°32'10.98"N	99° 5'48.21"E	1.15	1.15	25.30	3-Jan-18	10213003-13
	Mrs.Somchai Thorarit	Saikhueng ,Phraseang ,Surat Thani	8°31'47.2"N	99°06'21.0"E	0.88	0.88	19.36	3-Jan-18	10213003-14
67	Mrs.Janya Changklang	Saikhueng ,Phraseang ,Surat Thani	8°31'6.46"N	99° 6'45.44"E	2.03	1.31	28.82	25-Dec-12	10213004-1
	Mrs.Janya Changklang	Saikhueng ,Phraseang ,Surat Thani	8°31'10.11"N	99° 6'16.78"E	0.81	0.81	17.82	25-Dec-12	10213004-2
	Mrs.Janya Changklang	Saikhueng ,Phraseang ,Surat Thani	8°31'18.45"N	99° 6'21.68"E	2.71	2.71	59.62	25-Dec-12	10213004-3
	Mrs.Janya Changklang	Saikhueng ,Phraseang ,Surat Thani	8°31'3.30"N	99° 6'53.97"E	2.07	2.07	45.54	25-Dec-12	10213004-4
	Mrs.Janya Changklang	Saikhueng ,Phraseang ,Surat Thani	8°31'4.77"N	99° 6'45.28"E	0.64	0.64	14.08	25-Dec-12	10213004-5
	Mrs.Janya Changklang	Saikhueng ,Phraseang ,Surat Thani	8°31'24.14"N	8°31'24.14"E	1.71	1.71	37.62	25-Dec-12	10213004-6
	Mrs.Janya Changklang	Saikhueng ,Phraseang ,Surat Thani	8°31'24.00"N	99° 6'35.20"E	0.28	0.28	6.16	25-Dec-12	10213004-7
	Mrs.Janya Changklang	Saikhueng ,Phraseang ,Surat Thani	8°31'32.06"N	99°6'38.65"E	4.26	4.26	93.72	6-Jan-18	10213004-8
68	Mr.Somchay Doungthongku I	Saikhueng ,Phraseang ,Surat Thani	8°31'4.46"N	99° 5'55.75"E	1.94	1.78	39.16	24-Dec-12	10213005-1
	Mr.Somchay Doungthongku I	Saikhueng ,Phraseang ,Surat Thani	8°31'9.82"N	99° 7'9.55"E	1.16	1.16	25.52	24-Dec-12	10213005-2
69	Mr.Surin Chusri	Saikhueng ,Phraseang ,Surat Thani	8°32'39.76"N	99° 4'45.35"E	3.20	3.20	70.40	24-Dec-12	10213006-1
	Mr.Surin Chusri	Saikhueng ,Phraseang ,Surat Thani	8°33'11.47"N	99° 4'32.62"E	2.17	2.15	47.30	24-Dec-12	10213006-2
	Mr.Surin Chusri*	Saikhueng ,Phraseang ,Surat Thani	8°31'26.60"N	99°6'45.50"E	0.36	0.36	7.92	5-Jan-18	10213006-3

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70	Mr.Veera Limwong	Sakoo ,Phraseang ,Surat Thani	8°31'36.96"N	99° 7'13.64"E	2.11	0.67	14.74	24-Dec-12	10213007-1
	Mr.Veera Limwong	Sakoo ,Phraseang ,Surat Thani	8°31'40.31"N	99° 7'15.60"E	1.99	1.99	43.78	24-Dec-12	10213007-2
	Mr.Veera Limwong	Saikhueng ,Phraseang ,Surat Thani	8°31'4.58"N	99° 6'41.25"E	1.55	1.55	34.10	24-Dec-12	10213007-3
	Mr.Veera Limwong	Sakoo ,Phraseang ,Surat Thani	8°31'36.96"N	99° 7'13.64"E	1.14	1.14	25.08	24-Dec-12	10213007-4
71	Mr.Sunan Dounghthongku I	Saikhueng ,Phraseang ,Surat Thani	8°30'55.29"N	99° 6'41.98"E	2.79	1.60	35.20	21-Dec-12	10213008-1
	Mr.Sunan Dounghthongku I	Saikhueng ,Phraseang ,Surat Thani	8°35'59.99"N	99° 5'3.01"E	2.04	0.72	15.84	21-Dec-12	10213008-2
	Mr.Sunan Dounghthongku I	Saikhueng ,Phraseang ,Surat Thani	8°36'2.42"N	99° 5'0.23"E	3.88	3.88	85.36	21-Dec-12	10213008-3
72	Mr.Prasert Kieowsawat	Saikhueng ,Phraseang ,Surat Thani	8°31'39.68"N	99° 5'39.60"E	3.20	3.20	70.40	22-Dec-12	10213009-1
	Mr.Prasert Kieowsawat*	Saikhueng ,Phraseang ,Surat Thani	8°31'33.49"N	99°6'04.63"E	5.11	1.91	42.02	8-Jan-18	10213009-2
	Mr.Prasert Kieowsawat	Saikhueng ,Phraseang ,Surat Thani	8°31'9.76"N	99°7'4.56"E	1.68	1.68	36.96	8-Jan-18	10213009-3
	Mr.Prasert Kieowsawat	Saikhueng ,Phraseang ,Surat Thani	8°31'25.25"N	99°7'12.18"E	1.31	1.31	28.82	8-Jan-18	10213009-4
73	Mr.Seha Loetkrai	Songprak ,Chaiburi ,Surat Thani	8°30'44.77"N	99° 6'6.00"E	1.57	1.57	34.54	10-Jan-22	10213012-3
	Mr.Seha Loetkrai	Saikhueng ,Phrasaeng ,Surat Thani	8°31'42.30"N	99° 6'17.03"E	1.61	1.05	23.10	10-Jan-22	10213012-5
	Mr.Seha Loetkrai	Saikhueng ,Phrasaeng ,Surat Thani	8°31'43.18"N	99° 5'52.78"E	1.23	1.23	27.06	10-Jan-22	10213012-6
	Mr.Seha Loetkrai	Saikhueng ,Phrasaeng ,Surat Thani	8°31'44.81"N	99° 6'15.95"E	4.47	2.56	56.32	10-Jan-22	10213012-7
74	Mr.Khom Khumchamnan	Saikhueng ,Phrasaeng ,Surat Thani	8°31'43.66"N	99° 6'22.75"E	5.06	4.58	100.76	12-Dec-12	10213014-1
75	Mr.Tiang Morakod	Saikhueng ,Phrasaeng ,Surat Thani	8°31'30.10"N	99° 5'22.98"E	5.52	5.52	121.44	12-Dec-11	10213015-1
	Mr.Tiang Morakod	Saikhueng ,Phrasaeng ,Surat Thani	8°31'21.53"N	99° 6'9.73"E	1.10	1.10	24.20	12-Dec-11	10213015-2
	Mr.Tiang Morakod	Saikhueng ,Phrasaeng ,Surat Thani	8°31'10.05"N	99° 6'36.12"E	1.79	1.79	39.38	12-Dec-11	10213015-3
76	Mr.Somchod Promkaew	Saikhueng ,Phrasaeng ,Surat Thani	8°32'22.50"N	99° 2'49.52"E	2.34	2.34	51.48	9-Dec-12	10213016-1
	Mr.Somchod Promkaew	Saikhueng ,Phrasaeng ,Surat Thani	8°32'22.94"N	99° 2'51.70"E	3.14	3.14	69.08	9-Dec-12	10213016-2
	Mr.Somchod Promkaew	Saikhueng ,Phrasaeng ,Surat Thani	8°31'37.15"N	99° 6'53.71"E	1.92	1.76	38.72	9-Dec-12	10213016-3
	Mr.Somchod Promkaew	Saikhueng ,Phrasaeng ,Surat Thani	8°31'29.20"N	99° 6'54.56"E	2.08	2.08	45.76	9-Dec-12	10213016-4



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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Somchod Promkaew	Saikhueng ,Phrasaeng ,Surat Thani	8°31'26.04"N	99°7'00.03"E	1.41	1.41	31.02	11-Jan-18	10213016-5
77	Mr.Sahut Boonthonglek	Saikhueng ,Phrasaeng ,Surat Thani	8°31'30.58"N	99° 6'1.23"E	0.80	0.80	17.60	9-Dec-12	10213017-2
	Mr.Sahut Boonthonglek	Saikhueng ,Phrasaeng ,Surat Thani	8°33'25.37"N	99° 4'51.84"E	3.21	3.21	70.62	9-Dec-12	10213017-3
	Mr.Sahut Boonthonglek	Saikhueng ,Phrasaeng ,Surat Thani	8°31'38.96"N	99° 6'13.73"E	1.75	1.71	37.62	9-Dec-12	10213017-4
	Mr.Sahut Boonthonglek	Saikhueng ,Phrasaeng ,Surat Thani	8°31'39.19"N	99° 6'43.56"E	1.12	1.12	24.64	13-Dec-12	10213017-5
78	Mr.Suwit Chimpakdi	Saikhueng ,Phrasaeng ,Surat Thani	8°31'15.48"N	99° 6'59.66"E	0.83	0.83	18.26	21-Jan-12	10213018-1
	Mr.Suwit Chimpakdi	Saikhueng ,Phrasaeng ,Surat Thani	8°31'15.24"N	99° 7'1.36"E	1.88	1.88	41.36	21-Jan-12	10213018-2
	Mr.Suwit Chimpakdi	Saikhueng ,Phrasaeng ,Surat Thani	8°31'33.38"N	99° 5'24.04"E	1.50	1.50	33.00	21-Jan-12	10213018-3
	Mr.Suwit Chimpakdi	Saikhueng ,Phrasaeng ,Surat Thani	8°31'8.26"N	99° 6'17.53"E	2.80	2.77	60.94	21-Jan-12	10213018-4
	Mr.Suwit Chimpakdi	Saikhueng ,Phrasaeng ,Surat Thani	8°30'52.74"N	99° 6'47.12"E	1.19	1.19	26.18	21-Jan-12	10213018-5
	Mr.Suwit Chimpakdi	Chaiburi ,Chaiburi ,Surat Thani	8°29'33.40"N	99°5'36.30"E	2.73	2.73	60.06	15-Jan-18	10213018-6
79	Mr.Somwung Pantu	Saikhueng ,Phraseang ,Surat Thani	8°31'48.54"N	99° 6'2.45"E	1.80	1.80	39.60	30-Jan-13	10213019-1
80	Mr.Wimon Niwatwong	Saikhueng ,Phraseang ,Surat Thani	8°32'0.94"N	99° 5'53.17"E	1.88	1.88	41.36	31-Jan-13	10213020-1
	Mr.Wimon Niwatwong	Saikhueng ,Phraseang ,Surat Thani	8°32'3.22"N	99° 5'53.39"E	1.60	1.60	35.20	31-Jan-13	10213020-2
	Mr.Wimon Niwatwong	Saikhueng ,Phraseang ,Surat Thani	8°32'1.30"N	99° 6'2.91"E	1.21	1.21	26.62	31-Jan-13	10213020-3
	Mr.Wimon Niwatwong	Saikhueng ,Phraseang ,Surat Thani	8°31'21.18"N	99° 6'11.68"E	2.09	0.81	17.82	31-Jan-13	10213020-4
81	Mr.Sakhor Douthengku I	Saikhueng ,Phraseang ,Surat Thani	8°30'53.39"N	99° 5'27.58"E	5.60	5.60	123.20	20-Jan-13	10213021-2
82	Mr.Aphinan Duangthongkun	Saikhueng ,Phraseang ,Surat Thani	8°31'18.14"N	99°5'55.48"E	1.50	1.50	33.00	6-Feb-13	10213022-1
	Mr.Aphinan Duangthongkun	Saikhueng ,Phraseang ,Surat Thani	8°33'3.88"N	99°5'0.06"E	2.43	2.43	53.46	6-Feb-13	10213022-2
83	Mr.Somkuan Boonthonglek	Saikhueng ,Phraseang ,Surat Thani	8°31'44.14"N	99° 6'2.58"E	2.74	2.50	55.00	6-Feb-13	10213023-1
84	Mrs.Charuek Kaewkeua	Saikhueng ,Phraseang ,Surat Thani	8°32'42.58"N	99° 4'43.80"E	3.20	3.20	70.40	9-Dec-12	10213025-1
85	Mr.Nuwin Kieowsawat	Saikhueng ,Phraseang ,Surat Thani	8°31'32.60"N	99° 5'59.08"E	5.29	5.29	116.38	7-Jun-13	10213027-1
86	Mrs.Jaree Suttiklat	Saikhueng ,Phraseang ,Surat Thani	8°31'24.59"N	99° 7'47.11"E	2.62	2.58	56.76	6-Jun-13	10213028-1

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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			
87	Miss.Itsayanee Nikornhatsachai	Sakoo ,Phraseang ,Surat Thani	8°34'32.76"N	99° 7'51.31"E	7.28	7.28	160.16	27-Dec-12	10313001-1
88	Mr.Somkit Jitphinijmaitree	Songprak ,Chaiburi ,Surat Thani	8°33'31.52"N	99° 6'38.18"E	1.92	1.92	42.24	26-Dec-12	10313002-1
89	Mr.Sanay Khumchamnan	Saikhueng ,Phraseang ,Surat Thani	8°34'3.30"N	99° 6'49.34"E	4.00	4.00	88.00	5-Dec-12	10313003-1
	Mr.Sanay Khumchamnan	Saikhueng ,Phraseang ,Surat Thani	8°34'33.71"N	99° 6'29.72"E	4.32	4.28	94.16	5-Dec-12	10313003-2
	Mr.Sanay Khumchamnan	Saikhueng ,Phraseang ,Surat Thani	8°34'15.59"N	99° 7'16.14"E	3.20	3.20	70.40	5-Dec-12	10313003-3
	Mr.Sanay Khumchamnan	Saikhueng ,Phraseang ,Surat Thani	8°34'8.76"N	99° 7'23.64"E	4.81	4.81	105.82	5-Dec-12	10313003-4
	Mr.Sanay Khumchamnan	Saikhueng ,Phraseang ,Surat Thani	8°32'54.96"N	99° 6'41.17"E	1.60	1.60	35.20	5-Dec-12	10313003-5
	Mr.Sanay Khumchamnan	Saikhueng ,Phraseang ,Surat Thani	8°34'35.08"N	99° 6'56.76"E	14.73	9.93	218.46	5-Dec-12	10313003-6
	Mr.Sanay Khumchamnan	Saisopha ,Phraseang ,Surat Thani	8°36'42.56"N	99° 3'33.99"E	2.93	2.91	64.02	5-Dec-12	10313003-7
	Mr.Sanay Khumchamnan	Saikhueng ,Phraseang ,Surat Thani	8°34'10.25"N	99°6'55.74"E	1.92	1.92	42.24	9-Jan-18	10313003-8
90	Mr.Sanan Khumchamnan	Saisopha ,Phraseang ,Surat Thani	8°34'9.65"N	99° 6'49.41"E	6.88	6.88	151.36	5-Dec-12	10313004-1
	Mr.Sanan Khumchamnan	Saisopha ,Phraseang ,Surat Thani	8°38'21.12"N	99° 4'59.53"E	1.92	1.92	42.24	5-Dec-12	10313004-2
	Mr.Sanan Khumchamnan	Saisopha ,Phraseang ,Surat Thani	8°34'36.12"N	99° 5'48.02"E	1.92	1.92	42.24	5-Dec-12	10313004-3
91	Mr.Jatuphon Sriwiset	Saikhueng ,Phraseang ,Surat Thani	8°32'25.34"N	99° 7'21.57"E	4.32	4.32	95.04	8-Jan-13	10313007-1
	Mr.Jatuphon Sriwiset	Saikhueng ,Phraseang ,Surat Thani	8°32'19.73"N	99° 7'14.18"E	2.93	2.93	64.46	8-Jan-13	10313007-2
	Mr.Jatuphon Sriwiset	Saikhueng ,Phraseang ,Surat Thani	8°33'6.06"N	99° 6'29.79"E	2.35	2.35	51.70	8-Jan-13	10313007-3
	Mr.Jatuphon Sriwiset	Saikhueng ,Phraseang ,Surat Thani	8°32'49.72"N	8°32'49.72"E	4.80	4.80	105.60	8-Jan-13	10313007-4
	Mr.Jatuphon Sriwiset	Saikhueng ,Phraseang ,Surat Thani	8°31'44.52"N	99° 6'49.17"E	2.40	1.60	35.20	8-Jan-13	10313007-5
92	Miss.Garnogwan Chusri*	Saikhueng ,Phraseang ,Surat Thani	8°33'13.39"N	99° 6'54.78"E	2.24	2.24	49.28	4-Jan-13	10313010-1
	Miss.Garnogwan Chusri	Saikhueng ,Phraseang ,Surat Thani	8°33'4.88"N	99° 7'18.95"E	6.40	6.40	140.80	4-Jan-13	10313010-2
	Miss.Garnogwan Chusri	Saikhueng ,Phraseang ,Surat Thani	8°33'1.50"N	99° 6'58.52"E	4.00	4.00	88.00	4-Jan-13	10313010-3
93	Mrs.Nulee Wongprayun	Saikhueng ,Phraseang ,Surat Thani	8°34'19.28"N	99° 2'27.50"E	1.26	1.26	27.72	20-Dec-12	10313011-1
	Mrs.Nulee Wongprayun	Songprak ,Chaiburi ,Surat Thani	8°31'5.37"N	99° 5'41.44"E	1.56	1.56	34.32	20-Dec-12	10313011-2



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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			
	Mrs.Nulee Wongprayun	Saikhueung ,Phraseang ,Surat Thani	8°32'55.19"N	99° 3'47.14"E	1.60	1.60	35.20	20-Dec-12	10313011-3
	Mrs.Nulee Wongprayun	Saikhueung ,Phraseang ,Surat Thani	8°33'3.17"N	99° 7'41.29"E	1.76	1.76	38.72	20-Dec-12	10313011-4
94	Mr.Jaree Saedan	Sakoo ,Phraseang ,Surat Thani	8°33'57.68"N	99° 8'29.18"E	5.37	5.37	118.14	12-Feb-13	10313015-1
95	Mrs.Yaowalak Jinda	Saikhueung ,Phraseang ,Surat Thani	8°33'20.65"N	99° 6'48.53"E	3.20	3.16	69.52	24-Jan-13	10313018-1
	Mrs.Yaowalak Jinda	Saikhueung ,Phraseang ,Surat Thani	8°33'5.97"N	8°33'5.97"E	3.21	3.21	70.62	24-Jan-13	10313018-2
	Mrs.Yaowalak Jinda	Saikhueung ,Phraseang ,Surat Thani	8°32'20.48"N	99° 2'31.11"E	8.00	8.00	176.00	24-Jan-13	10313018-3
	Mrs.Yaowalak Jinda	Saikhueung ,Phraseang ,Surat Thani	8°33'3.38"N	99° 4'3.58"E	3.21	3.21	70.62	24-Jan-13	10313018-4
96	Mr.Pairat Yodsurang	Saikhueung ,Phraseang ,Surat Thani	8°31'36.19"N	99° 5'28.82"E	3.20	3.20	70.40	8-Jun-13	10313020-1
	Mr.Pairat Yodsurang	Saikhueung ,Phraseang ,Surat Thani	8°31'48.91"N	99° 8'1.36"E	1.75	1.75	38.50	8-Jun-13	10313020-2
	Mr.Pairat Yodsurang	Saikhueung ,Phraseang ,Surat Thani	8°31'40.97"N	99° 8'3.37"E	1.73	1.73	38.06	8-Jun-13	10313020-3
	Mr.Pairat Yodsurang	Saikhueung ,Phraseang ,Surat Thani	8°31'53.09"N	99° 8'10.85"E	2.37	2.37	52.14	8-Jun-13	10313020-4
97	Mr.Sahwat Tekortong	Saikhueung ,Phraseang ,Surat Thani	8°33'20.58"N	99° 5'39.24"E	3.20	3.12	68.64	25-Dec-12	10413001-1
98	Mr.Piyakon Meepian	Saikhueung ,Phraseang ,Surat Thani	8°32'0.31"N	99° 5'13.85"E	3.16	3.16	69.52	25-Dec-12	10413003-1
	Mr.Piyakon Meepian	Saikhueung ,Phraseang ,Surat Thani	8°31'57.36"N	99° 5'13.90"E	3.20	3.20	70.40	25-Dec-12	10413003-2
	Mr.Piyakon Meepian	Saikhueung ,Phraseang ,Surat Thani	8°33'14.97"N	99° 5'24.58"E	2.59	2.59	56.98	25-Dec-12	10413003-3
	Mr.Piyakon Meepian	Saikhueung ,Phraseang ,Surat Thani	8°33'17.83"N	99° 5'23.57"E	0.55	0.55	12.10	25-Dec-12	10413003-4
	Mr.Piyakon Meepian	Saisopha ,Phraseang ,Surat Thani	8°32'30.32"N	99°1'31.91"E	4.59	4.59	100.98	9-Jan-18	10413003-5
99	Mrs.Primprao Suwanmut	Saikhueung ,Phraseang ,Surat Thani	8°32'55.86"N	99° 4'31.67"E	0.18	0.18	3.96	2-Jan-13	10413004-1
	Mrs.Primprao Suwanmut	Saikhueung ,Phraseang ,Surat Thani	8°32'20.83"N	99° 3'58.95"E	3.21	3.21	70.62	2-Jan-13	10413004-2
	Mrs.Primprao Suwanmut	Saikhueung ,Phraseang ,Surat Thani	8°32'10.59"N	99° 2'3.44"E	1.33	1.33	29.26	2-Jan-13	10413004-3
	Mrs.Primprao Suwanmut	Saikhueung ,Phraseang ,Surat Thani	8°32'15.79"N	99° 2'0.53"E	1.38	1.38	30.36	2-Jan-13	10413004-4
	Mrs.Primprao Suwanmut	Saikhueung ,Phraseang ,Surat Thani	8°32'6.52"N	99° 1'53.92"E	2.15	2.15	47.30	2-Jan-13	10413004-5
	Mrs.Primprao Suwanmut	Saikhueung ,Phraseang ,Surat Thani	8°32'3.56"N	99° 1'57.70"E	1.76	1.76	38.72	2-Jan-13	10413004-6
	Mrs.Primprao Suwanmut	Saikhueung ,Phraseang ,Surat Thani	8°31'46.01"N	99° 2'14.65"E	1.18	1.18	25.96	2-Jan-13	10413004-7

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Primprao Suwanmut	Saikhueang ,Phraseang ,Surat Thani	8°31'44.48"N	99° 2'17.06"E	1.84	1.84	40.48	2-Jan-13	10413004-8
	Mrs.Primprao Suwanmut	Ipun ,Phraseang ,Surat Thani	8°32'40.55"N	99°11'41.56"E	1.01	1.01	22.22	2-Jan-13	10413004-9
100	Mr.Surat Kieowsawat	Saikhueang ,Phraseang ,Surat Thani	8°32'30.75"N	99° 1'25.69"E	2.59	2.59	56.98	14-Jan-13	10413008-1
	Mr.Surat Kieowsawat	Saikhueang ,Phraseang ,Surat Thani	8°31'39.61"N	99° 5'24.49"E	3.20	2.88	63.36	14-Jan-13	10413008-2
101	Mr.Wirot Sombprasong	Saisopha ,Phraseang ,Surat Thani	8°32'49.14"N	99° 2'20.87"E	4.80	4.80	105.60	7-Jan-13	10413009-1
102	Mr.Prajuab Jehtaso	Saikhueang ,Phraseang ,Surat Thani	8°32'55.68"N	99° 1'58.02"E	3.20	3.20	70.40	27-Jan-13	10413014-1
	Mr.Prajuab Jehtaso	Saikhueang ,Phraseang ,Surat Thani	8°33'22.18"N	99° 2'27.39"E	3.25	3.25	71.50	27-Jan-13	10413014-2
	Mr.Prajuab Jehtaso	Saikhueang ,Phraseang ,Surat Thani	8°33'12.82"N	99° 9'55.41"E	4.01	4.01	88.22	27-Jan-13	10413014-3
103	Mrs.Anong Medee	Saikhueang ,Phraseang ,Surat Thani	8°31'49.33"N	99° 5'41.99"E	3.20	3.20	70.40	28-Jan-12	10413015-1
104	Mr.Chuea Tengchuan	Saikhueang ,Phraseang ,Surat Thani	8°32'36.82"N	99° 2'5.49"E	3.52	3.52	77.44	25-Jan-13	10413017-1
	Mr.Chuea Tengchuan	Saikhueang ,Phraseang ,Surat Thani	8°31'29.27"N	99°6'30.73"E	1.12	1.09	23.98	10-Jan-18	10413017-2
	Mr.Chuea Tengchuan	Saikhueang ,Phraseang ,Surat Thani	8°31'36.64"N	99° 5'16.66"E	4.80	4.80	105.60	10-Jan-18	10413017-3
105	Mr.Amnat Senaiam	Saikhueang ,Phraseang ,Surat Thani	8°32'51.66"N	99° 3'0.31"E	3.29	3.29	72.38	10-Jan-13	10413020-1
	Mr.Amnat Senaiam	Saikhueang ,Phraseang ,Surat Thani	8°33'6.06"N	99° 3'17.02"E	3.23	3.23	71.06	10-Jan-13	10413020-2
	Mr.Amnat Senaiam	Saikhueang ,Phraseang ,Surat Thani	8°33'21.48"N	99° 02'10.13"E	3.11	3.07	67.54	19-Dec-18	10413020-3
106	Mrs.Jareuk Chusri	Saikhueang ,Phraseang ,Surat Thani	8°32'42.58"N	99° 4'43.80"E	3.20	3.20	70.40	4-Feb-13	10413026-1
107	Miss.Chamnon g Khongtrom	Saikhueang ,Phraseang ,Surat Thani	8°33'14.32"N	99° 5'14.50"E	1.61	1.29	28.38	8-Jun-13	10413035-1
	Miss.Chamnon g Khongtrom*	Saikhueang ,Phraseang ,Surat Thani	8°29'37.05"N	99° 6'13.78"E	0.68	0.68	14.96	8-Jun-13	10413035-2
108	Mr.Sompid Thaiad	Saikhueang ,Phraseang ,Surat Thani	8°31'51.98"N	99° 5'28.52"E	3.22	3.22	70.84	1-Dec-13	10413038-1
	Mr.Sompid Thaiad	Saikhueang ,Phraseang ,Surat Thani	8°32'51.64"N	99° 5'41.09"E	8.88	2.46	54.12	20-Jan-22	10413038-2
109	Mr.Vachirasak Suwansamut	Saikhueang ,Phraseang ,Surat Thani	8°30'23.12"N	99° 6'14.46"E	2.40	2.40	52.80	5-Jan-13	10513001-1
	Mr.Vachirasak Suwansamut	Saikhueang ,Phraseang ,Surat Thani	8°30'25.14"N	99° 6'13.31"E	3.48	3.48	76.56	5-Jan-13	10513001-2
	Mr.Vachirasak Suwansamut	Saikhueang ,Phraseang ,Surat Thani	8°30'27.01"N	99° 6'13.87"E	0.77	0.77	16.94	5-Jan-13	10513001-3
	Mr.Vachirasak Suwansamut	Sakoo ,Phraseang ,Surat Thani	8°33'29.91"N	99° 8'23.12"E	4.80	4.80	105.60	5-Jan-13	10513001-4

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
110	Mrs.Kanjana Komprakob	Sakoo ,Phraseang ,Surat Thani	8°34'24.82"N	99° 7'43.95"E	1.64	1.64	36.08	5-Jan-13	10513002-1
	Mrs.Kanjana Komprakob	Sakoo ,Phraseang ,Surat Thani	8°34'1.92"N	99° 8'30.11"E	1.92	1.92	42.24	5-Jan-13	10513002-2
	Mrs.Kanjana Komprakob	Songprak ,Chaiburi ,Surat Thani	8°34'24.82"N	99° 7'43.95"E	2.88	2.88	63.36	5-Jan-13	10513002-3
111	Mr.Kornchak Sawangpong	Songprak ,Chaiburi ,Surat Thani	8°31'9.97"N	99° 6'32.72"E	3.69	3.69	81.18	11-Jan-13	10513007-1
	Mr.Kornchak Sawangpong	Songprak ,Chaiburi ,Surat Thani	8°31'10.55"N	99° 6'38.22"E	6.69	6.69	147.18	11-Jan-13	10513007-2
	Mr.Kornchak Sawangpong	Sakoo ,Phraseang ,Surat Thani	8°30'14.49"N	99°10'9.75"E	3.20	3.20	70.40	11-Jan-13	10513007-3
112	Mrs.Chuanpit Bunyanukul	Sakoo ,Phraseang ,Surat Thani	8°34'56.99"N	99° 8'29.20"E	7.20	7.20	158.40	7-Jan-13	10513010-1
	Mrs.Chuanpit Bunyanukul	Saikhueng ,Phraseang ,Surat Thani	8°32'59.37"N	99° 9'18.95"E	1.76	1.76	38.72	7-Jan-13	10513010-2
	Mrs.Chuanpit Bunyanukul	Sakoo ,Phraseang ,Surat Thani	8°33'44.31"N	99° 8'56.42"E	4.00	4.00	88.00	7-Jan-13	10513010-3
	Mrs.Chuanpit Bunyanukul	Sakoo ,Phraseang ,Surat Thani	8°33'25.41"N	99° 9'5.17"E	1.12	1.12	24.64	7-Jan-13	10513010-4
	Mrs.Chuanpit Bunyanukul	Saikhueng ,Phraseang ,Surat Thani	8°33'40.91"N	99° 7'58.64"E	3.20	3.20	70.40	7-Jan-13	10513010-5
	Mrs.Chuanpit Bunyanukul	Saikhueng ,Phraseang ,Surat Thani	8°34'51.49"N	99° 8'15.51"E	2.72	2.72	59.84	30-Oct-18	10513010-6
	Mrs.Chuanpit Bunyanukul	Saikhueng ,Phraseang ,Surat Thani	8°33'37.64"N	99° 8'0.47"E	1.12	1.12	24.64	30-Oct-18	10513010-7
	Mrs.Chuanpit Bunyanukul	Sakoo ,Phraseang ,Surat Thani	8°32'48.52"N	99° 9'17.66"E	1.60	1.60	35.20	30-Oct-18	10513010-8
113	Mrs.Uraithip Dumchawang	Sakoo ,Phraseang ,Surat Thani	8°35'50.14"N	99° 8'15.96"E	8.00	8.00	176.00	7-Jan-13	10513024-1
	Mrs.Uraithip Dumchawang	Sakoo ,Phraseang ,Surat Thani	8°35'47.23"N	99°8'11.10"E	6.17	5.84	128.48	11-Jan-18	10513024-2
114	Mr.Jarin Bunkhomrat	Sakoo ,Phraseang ,Surat Thani	8°34'54.75"N	99° 7'40.80"E	3.41	3.41	75.02	7-Jan-13	10513027-1
	Mr.Jarin Bunkhomrat	Sakoo ,Phraseang ,Surat Thani	8°34'19.92"N	99° 7'43.47"E	0.58	0.58	12.76	7-Jan-13	10513027-2
	Mr.Jarin Bunkhomrat	Sakoo ,Phraseang ,Surat Thani	8°35'16.13"N	99° 8'16.87"E	8.00	8.00	176.00	7-Jan-13	10513027-3
	Mr.Jarin Bunkhomrat	Sakoo ,Phraseang ,Surat Thani	8°37'55.12"N	99° 6'30.93"E	2.97	2.97	65.34	7-Jan-13	10513027-4
	Mr.Jarin Bunkhomrat	Sakoo ,Phraseang ,Surat Thani	8°35'7.33"N	99° 8'24.24"E	8.00	8.00	176.00	7-Jan-13	10513027-5
	Mr.Jarin Bunkhomrat	Sakoo ,Phraseang ,Surat Thani	8°34'18.73"N	99° 7'45.56"E	0.32	0.32	7.04	7-Jan-13	10513027-6
115	Mr.Kitti Rattanapan	Sakoo ,Phraseang ,Surat Thani	8°33'6.34"N	99° 8'40.93"E	2.40	1.56	34.32	7-Jan-13	10513029-1
	Mr.Kitti Rattanapan	Saikhueng ,Phraseang ,Surat Thani	8°32'29.36"N	99° 7'52.20"E	3.20	3.12	68.64	7-Jan-13	10513029-2

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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			
	Mr.Kitti Rattanapan	Sakoo ,Phraseang ,Surat Thani	8°34'0.16"N	99° 8'23.72"E	1.60	1.60	35.20	7-Jan-13	10513029-3
	Mr.Kitti Rattanapan	Chaiburi ,Chaiburi ,Surat Thani	8°25'38.36"N	98°58'16.81"E	5.74	2.24	49.28	7-Jan-13	10513029-4
	Mr.Kitti Rattanapan	Chaiburi ,Chaiburi ,Surat Thani	8°25'35.14"N	98°58'5.11"E	1.54	1.54	33.88	7-Jan-13	10513029-5
	Mr.Kitti Rattanapan	Chaiburi , Chaiburi ,Surat Thani	8°25'36.36"N	98°58'17.31"E	1.53	1.53	33.66	15-May-24	10513029-6
	Mr.Kitti Rattanapan*	Chaiburi , Chaiburi ,Surat Thani	8°25'41.93"N	98°58'20.46"E	2.49	2.49	54.78	15-May-24	10513029-7
116	Mrs.Noophong Netcharoen	Sakoo ,Phraseang ,Surat Thani	8°32'42.98"N	99° 9'7.77"E	2.40	2.40	52.80	7-Jan-13	10513030-1
	Mrs.Noophong Netcharoen	Sakoo ,Phraseang ,Surat Thani	8°32'38.96"N	99° 9'3.26"E	1.60	1.60	35.20	7-Jan-13	10513030-2
117	Mr.Samniang Kaewmorakot	Saikhueang ,Phraseang ,Surat Thani	8°33'8.14"N	99° 7'49.64"E	3.20	3.20	70.40	7-Jan-13	10513031-1
118	Mr.Vinai Intapan	Sakoo ,Phraseang ,Surat Thani	8°34'7.38"N	99° 8'40.59"E	1.60	1.60	35.20	7-Jan-13	10513032-1
	Mr.Vinai Intapan	Sakoo ,Phraseang ,Surat Thani	8°33'12.99"N	99° 9'44.84"E	6.40	6.40	140.80	7-Jan-13	10513032-2
	Mr.Vinai Intapan	Sakoo ,Phraseang ,Surat Thani	8°33'59.33"N	99° 7'25.21"E	2.40	2.40	52.80	7-Jan-13	10513032-3
	Mr.Vinai Intapan	Sakoo ,Phraseang ,Surat Thani	8°34'47.51"N	99° 7'40.43"E	6.40	6.40	140.80	2-Nov-18	10513032-4
	Mr.Vinai Intapan	Saikhueang ,Phraseang ,Surat Thani	8°31'16.32"N	99° 7'49.47"E	2.80	2.72	59.84	2-Nov-18	10513032-5
119	Mrs.Prpa Nikornhatsachai	Saikhueang ,Phraseang ,Surat Thani	8°34'12.91"N	99° 8'27.82"E	3.52	3.52	77.44	7-Jan-13	10513033-1
120	Mr.Aumporn Chuaysongkhro	Sakoo ,Phraseang ,Surat Thani	8°32'52.91"N	99° 9'1.14"E	3.52	3.52	77.44	11-Jan-13	10513034-1
	Mr.Aumporn Chuaysongkhro	Sakoo ,Phraseang ,Surat Thani	8°33'12.47"N	99° 8'29.76"E	1.92	1.92	42.24	11-Jan-13	10513034-2
121	Miss.Chadarat Rattanakosin	Songprak ,Chaiburi ,Surat Thani	8°30'29.07"N	99° 8'30.38"E	3.36	3.36	73.92	21-Dec-12	10513035-1
122	Mrs.Jariya Phramseechay	Sakoo ,Phraseang ,Surat Thani	8°33'11.34"N	99° 9'51.88"E	3.47	3.44	75.68	24-Dec-12	10613001-1
	Mrs.Jariya Phramseechay	Sakoo ,Phraseang ,Surat Thani	8°33'12.74"N	99°09'54.56"E	6.51	3.04	66.88	10-Jan-18	10613001-2
123	Mrs.Preeda Chaisit	Sakoo ,Phraseang ,Surat Thani	8°32'35.52"N	99°10'32.22"E	1.92	1.92	42.24	15-Jan-13	10613006-1
	Mrs.Preeda Chaisit	Sakoo ,Phraseang ,Surat Thani	8°33'48.99"N	99°10'28.26"E	1.76	1.76	38.72	15-Jan-13	10613006-2
	Mrs.Preeda Chaisit	Sakoo ,Phraseang ,Surat Thani	8°32'50.86"N	99°11'3.29"E	1.28	1.28	28.16	15-Jan-13	10613006-3
	Mrs.Preeda Chaisit	Songprak ,Chaiburi ,Surat Thani	8°32'35.57"N	99°10'8.64"E	1.32	1.32	29.04	15-Jan-13	10613006-4

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
124	Mrs.Sirinapa Chimruang	Sakoo ,Phraseang ,Surat Thani	8°33'27.82"N	99°10'43.47"E	1.88	1.88	41.36	15-Jan-12	10613008-1
	Mrs.Sirinapa Chimruang	Sakoo ,Phraseang ,Surat Thani	8°33'35.09"N	99°10'46.55"E	6.31	6.31	138.82	15-Jan-12	10613008-2
	Mrs.Sirinapa Chimruang	Sakoo ,Phraseang ,Surat Thani	8°33'21.79"N	99°10'35.38"E	5.18	4.86	106.92	15-Jan-12	10613008-3
125	Mrs.Monta Bunsuk	Sakoo ,Phraseang ,Surat Thani	8°33'35.03"N	99° 9'37.63"E	4.80	4.80	105.60	15-Jan-13	10613014-1
	Mrs.Monta Bunsuk	Sakoo ,Phraseang ,Surat Thani	8°34'19.71"N	99° 9'42.19"E	1.60	1.60	35.20	15-Jan-13	10613014-2
	Mrs.Monta Bunsuk	Sakoo ,Phraseang ,Surat Thani	8°33'33.24"N	99° 9'45.79"E	0.96	0.96	21.12	15-Jan-13	10613014-3
	Mrs.Monta Bunsuk	Sakoo ,Phraseang ,Surat Thani	8°35'11.64"N	99°10'1.53"E	1.60	1.60	35.20	5-Jan-18	10613014-4
126	Mr.Rachain Choosee	Sakoo ,Phraseang ,Surat Thani	8°32'59.09"N	99°9'46.03"E	5.12	5.12	112.64	7-Jan-13	10613016-1
127	Mr.Nobpadon Chosee	Sakoo ,Phraseang ,Surat Thani	8°33'3.54"N	99° 9'46.00"E	5.60	5.60	123.20	7-Jan-13	10613017-1
128	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°33'19.34"N	99°10'24.96"E	2.48	2.48	54.56	11-Jan-13	10613019-1
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°32'43.21"N	99°11'9.43"E	1.48	1.48	32.56	11-Jan-13	10613019-2
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°33'2.50"N	99° 9'52.42"E	1.52	1.52	33.44	11-Jan-13	10613019-3
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°33'4.16"N	99°10'1.01"E	1.61	1.61	35.42	11-Jan-13	10613019-4
	Mrs.Watsana Benjapan	Saikhueang ,Phraseang ,Surat Thani	8°32'20.79"N	99° 4'29.21"E	3.35	3.35	73.70	11-Jan-13	10613019-5
	Mrs.Watsana Benjapan	Saikhueang ,Phraseang ,Surat Thani	8°33'21.75"N	99° 3'31.57"E	3.21	3.21	70.62	11-Jan-13	10613019-6
	Mrs.Watsana Benjapan	Songprak ,Chaiburi ,Surat Thani	8°30'56.26"N	99° 3'4.20"E	2.88	2.88	63.36	11-Jan-13	10613019-7
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°33'24.37"N	99°10'42.72"E	1.70	1.70	37.40	11-Jan-13	10613019-8
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°33'18.91"N	99° 9'56.72"E	1.82	1.82	40.04	11-Jan-13	10613019-9
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°33'4.65"N	99° 9'59.20"E	0.99	0.99	21.78	11-Jan-13	10613019-10
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°33'9.11"N	99°10'23.02"E	0.73	0.73	16.06	11-Jan-13	10613019-11
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°33'1.80"N	99°10'18.36"E	0.96	0.96	21.12	11-Jan-13	10613019-12
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°33'56.65"N	99°10'18.77"E	1.92	1.92	42.24	11-Jan-13	10613019-13
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°32'49.12"N	99°11'4.80"E	2.24	2.24	49.28	11-Jan-13	10613019-14
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°33'8.51"N	99°10'21.38"E	1.44	1.44	31.68	4-Jan-18	10613019-15

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Watsana Benjapan	Songprak ,Chaiburi ,Surat Thani	8°30'32.56"N	99°3'27.63"E	3.68	3.68	80.96	4-Jan-18	10613019-16
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°32'33.91"N	99°10'50.25"E	1.92	1.92	42.24	4-Jan-18	10613019-17
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°33'20.20"N	99°9'55.92"E	1.12	1.12	24.64	4-Jan-18	10613019-18
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°33'3.83"N	99°10'20.54"E	1.28	1.28	28.16	4-Jan-18	10613019-19
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°34'31.60"N	99°11'13.57"E	1.11	1.11	24.42	4-Jan-18	10613019-20
	Mrs.Watsana Benjapan	Sakoo ,Phraseang ,Surat Thani	8°34'32.31"N	99°11'12.20"E	1.23	1.23	27.06	4-Jan-18	10613019-21
129	Mr.Prayoon Benjapan	Saikhueng ,Phraseang ,Surat Thani	8°33'27.02"N	99°10'28.54"E	5.54	1.70	37.40	12-Jan-13	10613021-1
	Mr.Prayoon Benjapan	Saikhueng ,Phraseang ,Surat Thani	8°32'41.62"N	99° 7'9.88"E	3.52	3.52	77.44	12-Jan-13	10613021-2
	Mr.Prayoon Benjapan	Saikhueng ,Phraseang ,Surat Thani	8°31'47.85"N	99° 5'49.23"E	6.40	6.40	140.80	12-Jan-13	10613021-3
130	Miss.Payom Kraykaew	Sakoo ,Phraseang ,Surat Thani	8°35'28.63"N	99°10'5.64"E	2.40	2.40	52.80	16-Jan-13	10613022-1
	Miss.Payom Kraykaew	Sakoo ,Phraseang ,Surat Thani	8°32'45.48"N	99° 9'50.84"E	1.60	1.60	35.20	16-Jan-13	10613022-2
131	Mr.Jarern Chulee	Sakoo ,Phraseang ,Surat Thani	8°33'39.43"N	99°10'8.26"E	2.88	2.88	63.36	5-Feb-13	10613026-1
	Mr.Jarern Chulee	Sakoo ,Phraseang ,Surat Thani	8°32'54.81"N	99° 9'45.16"E	1.12	1.12	24.64	5-Feb-13	10613026-2
	Mr.Jarern Chulee	Sakoo ,Phraseang ,Surat Thani	8°33'35.02"N	99° 9'39.69"E	0.96	0.96	21.12	5-Feb-13	10613026-3
132	Mrs.Aubonrat Sreearwut	Saikhueng ,Phraseang ,Surat Thani	8°31'27.55"N	99° 2'48.52"E	3.15	3.15	69.30	25-Dec-12	10713001-1
	Mrs.Aubonrat Sreearwut	Saikhueng ,Phraseang ,Surat Thani	8°32'8.49"N	99° 2'19.34"E	4.80	4.80	105.60	25-Dec-12	10713001-2
133	Mr.Pratoom Khemphet	Saikhueng ,Phraseang ,Surat Thani	8°32'5.12"N	99° 3'1.27"E	5.03	5.03	110.66	25-Dec-12	10713002-1
	Mr.Pratoom Khemphet	Saikhueng ,Phraseang ,Surat Thani	8°32'3.71"N	99° 3'4.49"E	1.97	1.97	43.34	25-Dec-12	10713002-2
	Mr.Pratoom Khemphet	Saikhueng ,Phraseang ,Surat Thani	8°30'17.87"N	99° 4'19.54"E	1.77	1.77	38.94	25-Dec-12	10713002-3
	Mr.Pratoom Khemphet	Saikhueng ,Phraseang ,Surat Thani	8°30'21.87"N	99° 3'21.16"E	1.20	1.20	26.40	25-Dec-12	10713002-4
	Mr.Pratoom Khemphet	Saikhueng ,Phraseang ,Surat Thani	8°28'40.26"N	99° 09'46.26"E	2.14	2.14	47.08	25-Dec-12	10713002-5
	Mr.Pratoom Khemphet	Songprak ,Chaiburi ,Surat Thani	8°30'43.98"N	99° 04'18.52"E	1.58	1.58	34.76	15-Feb-19	10713002-6
134	Mrs.Prakiang Pengkiang	Saikhueng ,Phraseang ,Surat Thani	8°28'38.84"N	99° 4'17.57"E	3.52	2.56	56.32	25-Dec-12	10713003-1
	Mrs.Prakiang Pengkiang	Saikhueng ,Phraseang ,Surat Thani	8°28'42.76"N	99° 4'11.69"E	1.74	1.26	27.72	25-Dec-12	10713003-2



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	Mrs.Prakiang Pengkiang	Saikhueung ,Phraseang ,Surat Thani	8°28'50.70"N	99° 4'12.17"E	3.32	1.72	37.84	25-Dec-12	10713003-3
	Mrs.Prakiang Pengkiang	Saikhueung ,Phraseang ,Surat Thani	8°28'48.40"N	99° 4'14.93"E	4.33	2.25	49.50	25-Dec-12	10713003-4
135	Mr.Wittaya Kemphet	Saikhueung ,Phraseang ,Surat Thani	8°31'58.79"N	99° 3'5.76"E	1.37	1.37	30.14	11-Dec-12	10713004-1
	Mr.Wittaya Kemphet	Saikhueung ,Phraseang ,Surat Thani	8°31'10.64"N	99° 3'5.01"E	3.82	3.82	84.04	11-Dec-12	10713004-2
	Mr.Wittaya Kemphet	Saikhueung ,Phraseang ,Surat Thani	8°30'22.43"N	99° 3'42.61"E	1.43	1.43	31.46	11-Dec-12	10713004-3
	Mr.Wittaya Kemphet	Saikhueung ,Phraseang ,Surat Thani	8°30'35.00"N	99° 4'10.42"E	6.10	6.10	134.20	11-Dec-12	10713004-4
	Mr.Wittaya Kemphet	Saikhueung ,Phraseang ,Surat Thani	8°31'8.89"N	99° 3'17.58"E	3.21	3.21	70.62	11-Dec-12	10713004-5
	Mr.Wittaya Kemphet	Songprak ,Chaiburi ,Surat Thani	8°30'37.60"N	99° 4'24.30"E	2.14	2.00	44.00	5-Jan-18	10713004-6
136	Mr.Adisak Wisitpong	Songprak ,Chaiburi ,Surat Thani	8°30'12.90"N	99° 5'13.92"E	2.70	2.70	59.40	18-Jan-13	10713009-1
	Mr.Adisak Wisitpong	Saikhueung ,Phraseang ,Surat Thani	8°33'11.64"N	99° 6'57.42"E	1.78	1.78	39.16	18-Jan-13	10713009-2
	Mr.Adisak Wisitpong	Songprak ,Chaiburi ,Surat Thani	8°29'6.36"N	99° 5'58.01"E	2.43	2.43	53.46	18-Jan-13	10713009-3
	Mr.Adisak Wisitpong	Songprak ,Chaiburi ,Surat Thani	8°29'1.63"N	99° 6'2.02"E	3.63	3.63	79.86	18-Jan-13	10713009-4
	Mr.Adisak Wisitpong	Songprak ,Chaiburi ,Surat Thani	8°29'2.13"N	99° 5'57.39"E	4.02	4.02	88.44	18-Jan-13	10713009-5
	Mr.Adisak Wisitpong	Songprak ,Chaiburi ,Surat Thani	8°29'16.83"N	99° 7'14.81"E	4.80	4.80	105.60	18-Jan-13	10713009-6
	Mr.Adisak Wisitpong	Songprak ,Chaiburi ,Surat Thani	8°29'1.14"N	99° 6'18.45"E	5.60	5.60	123.20	18-Jan-13	10713009-7
	Mr.Adisak Wisitpong	Songprak ,Chaiburi ,Surat Thani	8°29'6.76"N	99° 7'0.32"E	4.00	4.00	88.00	18-Jan-13	10713009-8
	Mr.Adisak Wisitpong	Songprak ,Chaiburi ,Surat Thani	8°30'42.26"N	99° 6'40.24"E	3.17	3.17	69.74	30-Mar-23	10713009-9
137	Mrs.Rattana Medee	Songprak ,Chaiburi ,Surat Thani	8°29'35.60"N	8°29'35.60"E	3.07	3.07	67.54	18-Jan-13	10713010-1
138	Mr.Wichit Krodnuan	Songprak ,Chaiburi ,Surat Thani	8°30'19.06"N	99° 5'44.25"E	3.29	3.29	72.38	18-Jan-13	10713011-1
139	Mr.Saner Anuphan	Songprak ,Chaiburi ,Surat Thani	8°28'58.70"N	99° 8'46.63"E	5.64	3.85	84.70	18-Jan-13	10713012-1
	Mr.Saner Anuphan	Songprak ,Chaiburi ,Surat Thani	8°30'31.87"N	99° 5'59.95"E	1.32	1.32	29.04	18-Jan-13	10713012-2
	Mr.Saner Anuphan	Songprak ,Chaiburi ,Surat Thani	8°30'31.21"N	99° 6'1.10"E	0.59	0.59	12.98	18-Jan-13	10713012-3
140	Mr.Somchit Taweekaew	Songprak ,Chaiburi ,Surat Thani	8°30'10.40"N	99° 4'37.18"E	4.21	4.21	92.62	19-Jan-13	10713015-1
141	Mr.Damnoen Decha	Songprak ,Chaiburi ,Surat Thani	8°31'11.87"N	99° 4'56.27"E	6.08	5.92	130.24	18-Jan-13	10713018-1

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142	Mr.Seksan Decha	Songprak ,Chaiburi ,Surat Thani	8°30'58.26"N	99° 5'27.42"E	1.61	1.61	35.42	18-Jan-13	10713022-1
	Mr.Seksan Decha	Songprak ,Chaiburi ,Surat Thani	8°30'53.31"N	99° 5'26.73"E	1.60	1.60	35.20	18-Jan-13	10713022-2
143	Mrs.Pin Bonma	Songprak ,Chaiburi ,Surat Thani	8°29'18.66"N	99° 6'17.79"E	3.24	3.24	71.28	18-Jan-13	10713023-1
	Mrs.Pin Bonma	Songprak ,Chaiburi ,Surat Thani	8°31'16.70"N	99° 4'32.80"E	3.31	3.31	72.82	3-Jan-18	10713023-2
	Mrs.Pin Bonma	Songprak ,Chaiburi ,Surat Thani	8°30'44.00"N	99° 6'32.10"E	2.01	2.01	44.22	3-Jan-18	10713023-3
	Mrs.Pin Bonma	Songprak ,Chaiburi ,Surat Thani	8°30'44.05"N	99° 05'41.74"E	4.35	4.35	95.70	11-Mar-19	10713023-4
	Mrs.Pin Bonma	Songprak ,Chaiburi ,Surat Thani	8°28'43.80"N	99° 06'19.27"E	3.60	3.60	79.20	11-Mar-19	10713023-5
	Mrs.Pin Bonma	Songprak ,Chaiburi ,Surat Thani	8°30'57.56"N	99° 7'10.69"E	5.94	4.64	102.08	11-Mar-19	10713023-6
144	Mr.Charin Anuphat	Saikhueng ,Phraseang ,Surat Thani	8°33'13.24"N	99° 2'55.70"E	3.20	3.20	70.40	28-Jan-13	10713027-1
	Mr.Charin Anuphat	Saikhueng ,Phraseang ,Surat Thani	8°36'36.39"N	99° 3'4.95"E	3.28	3.20	70.40	28-Jan-13	10713027-2
145	Mr.Suthin Phetkam	Saikhueng ,Phraseang ,Surat Thani	8°30'11.69"N	99° 4'59.51"E	0.74	0.65	14.30	29-Jan-13	10713028-1
	Mr.Suthin Phetkam	Saikhueng ,Phraseang ,Surat Thani	8°32'38.60"N	99° 2'26.08"E	3.41	3.41	75.02	29-Jan-13	10713028-2
	Mr.Suthin Phetkam	Saikhueng ,Phraseang ,Surat Thani	8°32'39.11"N	99° 2'29.88"E	1.44	1.44	31.68	29-Jan-13	10713028-3
	Mr.Suthin Phetkam	Saisopha ,Phraseang ,Surat Thani	8°34'10.46"N	99° 6'11.79"E	3.28	3.28	72.16	29-Jan-13	10713028-4
146	Mr.Sawat Chimpakdee	Songprak ,Chaiburi ,Surat Thani	8°30'33.81"N	99° 5'18.99"E	4.13	4.13	90.86	6-Feb-13	10713029-1
	Mr.Sawat Chimpakdee	Songprak ,Chaiburi ,Surat Thani	8°31'11.61"N	99° 5'17.33"E	5.12	5.12	112.64	6-Feb-13	10713029-2
147	Mr.Niphon Muenram	Saikhueng ,Phraseang ,Surat Thani	8°32'10.29"N	99° 2'37.49"E	0.99	0.99	21.78	23-Jan-13	10713031-1
	Mr.Niphon Muenram	Songprak ,Chaiburi ,Surat Thani	8°30'16.05"N	99° 3'2.42"E	2.02	2.02	44.44	23-Jan-13	10713031-2
	Mr.Niphon Muenram	Chaiburi ,Chaiburi ,Surat Thani	8°29'0.87"N	99° 0'23.35"E	1.63	1.63	35.86	23-Jan-13	10713031-3
	Mr.Niphon Muenram	Chaiburi ,Chaiburi ,Surat Thani	8°29'3.24"N	99° 0'59.51"E	6.91	4.83	106.26	23-Jan-13	10713031-4
	Mr.Niphon Muenram	Chaiburi ,Chaiburi ,Surat Thani	8°28'46.58"N	99° 0'19.29"E	1.24	1.24	27.28	23-Jan-13	10713031-5
	Mr.Niphon Muenram	Chaiburi ,Chaiburi ,Surat Thani	8°32'8.54"N	99° 2'35.52"E	3.20	3.20	70.40	23-Jan-13	10713031-6
148	Mr.Jud Wongprayoon	Saikhueng ,Phraseang ,Surat Thani	8°31'18.18"N	99° 6'50.75"E	1.49	1.49	32.78	8-Jun-12	10713033-1
	Mr.Jud Wongprayoon	Saikhueng ,Phraseang ,Surat Thani	8°31'18.76"N	99° 6'52.10"E	0.73	0.73	16.06	8-Jun-12	10713033-2



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			
	Mr.Jud Wongprayoon	Songprak ,Chaiburi ,Surat Thani	8°27'37.61"N	99° 8'51.26"E	3.23	1.63	35.86	8-Jun-12	10713033-3
	Mr.Jud Wongprayoon	Saikhueang ,Phraseang ,Surat Thani	8°33'24.00"N	99° 7'4.31"E	4.00	4.00	88.00	8-Jun-12	10713033-4
149	Mr.Aphiruk Phimloy	Songprak ,Chaiburi ,Surat Thani	8°29'57.12"N	99°10'10.74"E	6.36	6.36	139.92	2-Feb-12	10713034-1
150	Mr.Surin Somsab	Saikhueang ,Phraseang ,Surat Thani	8°31'51.14"N	99° 4'57.71"E	3.21	3.21	70.62	8-Dec-12	10813001-1
	Mr.Surin Somsab	Saikhueang ,Phraseang ,Surat Thani	8°32'0.40"N	99° 5'59.00"E	2.73	1.60	35.20	12-Jan-18	10813001-2
151	Mr.Aroon Taveepun	Saikhueang ,Phraseang ,Surat Thani	8°32'11.51"N	99° 3'51.86"E	3.57	3.57	78.54	21-Jan-13	10813006-1
	Mr.Aroon Taveepun	Saikhueang ,Phraseang ,Surat Thani	8°32'11.58"N	99° 3'49.98"E	3.21	3.21	70.62	18-Oct-18	10813006-2
	Mr.Aroon Taveepun	Songprak ,Chaiburi ,Surat Thani	8°30'33.17"N	99° 3'51.53"E	2.99	1.99	43.78	18-Oct-18	10813006-3
	Mr.Aroon Taveepun	Songprak ,Chaiburi ,Surat Thani	8°30'12.05"N	99° 4'1.79"E	0.75	0.75	16.50	18-Oct-18	10813006-4
	Mr.Aroon Taveepun	Saikhueang ,Phraseang ,Surat Thani	8°33'42.10"N	99° 9'10.03"E	4.80	4.76	104.72	18-Oct-18	10813006-5
152	Mr.Ruai Rattanarangse e	Songprak ,Chaiburi ,Surat Thani	8°31'44.09"N	99° 4'46.54"E	3.21	3.21	70.62	25-Jan-13	10813010-1
	Mr.Ruai Rattanarangse e	Songprak ,Chaiburi ,Surat Thani	8°30'35.10"N	99° 4'16.20"E	1.78	1.78	39.16	10-Jan-18	10813010-2
153	Mr.Suwit Phomprasat	Saikhueang ,Phraseang ,Surat Thani	8°31'18.52"N	99° 4'18.57"E	3.58	2.62	57.64	25-Jan-13	10813011-1
	Mr.Suwit Phomprasat	Saikhueang ,Phraseang ,Surat Thani	8°31'11.65"N	99° 4'33.26"E	3.20	3.20	70.40	25-Jan-13	10813011-2
154	Mr.Somchao Promkaew	Saikhueang ,Phraseang ,Surat Thani	8°31'9.60"N	99° 3'23.96"E	3.46	3.46	76.12	29-Jan-13	10813014-1
	Mr.Somchao Promkaew	Saikhueang ,Phraseang ,Surat Thani	8°31'13.66"N	99° 4'1.97"E	1.83	1.83	40.26	29-Jan-13	10813014-2
	Mr.Somchao Promkaew	Saikhueang ,Phraseang ,Surat Thani	8°31'34.49"N	99° 4'32.03"E	3.20	3.20	70.40	29-Jan-13	10813014-3
	Mr.Somchao Promkaew	Saikhueang ,Phraseang ,Surat Thani	8°33'18.85"N	99° 03'09.04"E	3.28	3.28	72.16	29-Jan-13	10813014-4
	Mr.Somchao Promkaew	Saikhueang ,Phraseang ,Surat Thani	8°31'13.77"N	99° 4'8.02"E	1.25	1.25	27.50	29-Jan-13	10813014-5
	Mr.Somchao Promkaew	Saikhueang ,Phraseang ,Surat Thani	8°32'10.70"N	99° 2'59.54"E	3.23	3.23	71.06	29-Jan-13	10813014-6
	Mr.Somchao Promkaew	Songprak ,Chaiburi ,Surat Thani	8°30'11.86"N	99° 4'1.75"E	1.30	1.30	28.60	29-Jan-13	10813014-7
	Mr.Somchao Promkaew	Saikhueang ,Phraseang ,Surat Thani	8°31'3.05"N	99° 3'59.35"E	2.24	2.24	49.28	15-Jan-18	10813014-8
155	Mr.Montree Boonthonglek	Saikhueang ,Phraseang ,Surat Thani	8°32'1.36"N	99° 3'59.76"E	3.20	3.20	70.40	8-Jun-13	10813018-1

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Montree Boonthonglek	Saikhueang ,Phraseang ,Surat Thani	8°31'37.72"N	99° 4'28.67"E	3.20	3.20	70.40	8-Jun-13	10813018-2
156	Mr.Kaowrob Kiawsawat	Saikhueang ,Phraseang ,Surat Thani	8°31'26.27"N	99° 5'25.94"E	2.87	2.87	63.14	7-Jun-13	10813022-1
	Mr.Kaowrob Kiawsawat	Saikhueang ,Phraseang ,Surat Thani	8°32'53.07"N	99° 5'14.10"E	2.84	2.84	62.48	7-Jun-13	10813022-2
	Mr.Kaowrob Kiawsawat	Saikhueang ,Phraseang ,Surat Thani	8°31'19.68"N	99° 3'58.01"E	3.16	3.16	69.52	7-Jun-13	10813022-3
157	Mrs.Nuanjira krodjumnong	Saikhueang ,Phraseang ,Surat Thani	8°31'6.89"N	99° 4'47.17"E	3.17	3.17	69.74	12-Mar-13	10813024-1
158	Mrs.Sopid Chaisit	Saikhueang ,Phraseang ,Surat Thani	8°35'30.18"N	99° 9'54.56"E	1.92	1.92	42.24	12-Feb-13	10813025-1
159	Mr.Winya Pettrom	Saikhueang ,Phraseang ,Surat Thani	8°29'55.55"N	99° 6'3.37"E	2.45	2.29	50.38	8-Jan-15	10215001-1
	Mr.Winya Pettrom	Saikhueang ,Phraseang ,Surat Thani	8°30'40.93"N	99° 5'54.22"E	0.65	0.65	14.30	8-Jan-15	10215001-2
	Mr.Winya Pettrom	Saikhueang ,Phraseang ,Surat Thani	8°27'26.95"N	99° 8'57.70"E	2.33	2.33	51.26	8-Jan-15	10215001-3
	Mr.Winya Pettrom	Saikhueang ,Phraseang ,Surat Thani	8°27'47.82"N	99° 8'50.20"E	1.76	1.76	38.72	8-Jan-15	10215001-4
160	Mrs.Jureeporn Seearpon	Saikhueang ,Phraseang ,Surat Thani	8°33'33.56"N	99° 6'44.70"E	2.24	2.20	48.40	28-Feb-15	10215005-1
161	Mrs.Jone Petprapan	Saikhueang ,Phraseang ,Surat Thani	8°30'13.71"N	99° 3'10.06"E	3.53	2.25	49.50	22-Feb-15	10215006-1
	Mrs.Jone Petprapan	Saikhueang ,Phraseang ,Surat Thani	8°30'3.15"N	99° 3'14.36"E	2.12	2.08	45.76	22-Feb-15	10215006-2
162	Mrs.Somjai Limwong	Saikhueang ,Phraseang ,Surat Thani	8°31'38.12"N	99° 5'49.50"E	3.20	3.20	70.40	2-Feb-15	10215010-1
163	Mrs.Chim Chamnanwat	Songprak ,Chaiburi ,Surat Thani	8°30'43.08"N	99° 3'52.70"E	3.68	3.68	80.96	12-Feb-15	10215011-1
164	Mr.Somporn Chaiwat	Songprak ,Chaiburi ,Surat Thani	8°30'42.59"N	99° 3'41.48"E	1.92	1.92	42.24	3-Feb-15	10215013-1
	Mr.Somporn Chaiwat	Chaiburi ,Chaiburi ,Surat Thani	8°30'45.62"N	99° 1'4.28"E	2.19	2.19	48.18	3-Feb-15	10215013-2
165	Mr.Somchook Buntonglek	Saikhueang ,Phraseang ,Surat Thani	8°32'37.91"N	99° 4'25.17"E	3.21	3.21	70.62	19-Jan-15	10215014-1
166	Mrs.Sujin Chumkong	Saikhueang ,Phraseang ,Surat Thani	8°31'13.34"N	99° 5'42.46"E	4.46	3.34	73.48	18-Feb-15	10215015-1
167	Mr.Jaturong Thaikaw	Saikhueang ,Phraseang ,Surat Thani	8°32'5.00"N	99° 4'25.70"E	3.20	3.20	70.40	11-Jan-15	10215018-1
168	Mr.Nirat Tangchon	Saikhueang ,Phraseang ,Surat Thani	8°31'11.70"N	99° 6'7.54"E	2.46	2.42	53.24	19-Feb-15	10215019-1
	Mr.Nirat Tangchon	Saikhueang ,Phraseang ,Surat Thani	8°32'20.46"N	99°2'15.90"E	3.52	3.52	77.44	16-Jan-18	10215019-2
169	Mr.Winai Rattanapan	Saikhueang ,Phraseang ,Surat Thani	8°29'38.49"N	99° 5'3.52"E	5.46	5.46	120.12	27-Jan-15	10215026-1
	Mr.Winai Rattanapan	Saikhueang ,Phraseang ,Surat Thani	8°30'52.36"N	99° 5'35.35"E	2.71	2.71	59.62	27-Jan-15	10215026-2

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Winai Rattanapan	Saikhueang ,Phraseang ,Surat Thani	8°31'59.33"N	99° 3'30.13"E	3.56	3.48	76.56	27-Jan-15	10215026-3
170	Miss.Sujitra Duangtongkul	Saikhueang ,Phraseang ,Surat Thani	8°31'21.31"N	99° 6'46.24"E	2.08	2.08	45.76	28-Jan-15	10215027-1
171	Mr.Suttipong Kempet	Songprak ,Chaiburi ,Surat Thani	8°30'27.90"N	99° 4'13.41"E	2.17	2.17	47.74	2-Feb-15	10215028-1
	Mr.Suttipong Kempet	Songprak ,Chaiburi ,Surat Thani	8°30'33.13"N	99° 4'5.88"E	2.53	2.53	55.66	2-Feb-15	10215028-2
	Mr.Suttipong Kempet	Saikhueang ,Phraseang ,Surat Thani	8°32'7.64"N	99° 2'40.69"E	5.26	5.26	115.72	2-Feb-15	10215028-3
	Mr.Suttipong Kempet	Saikhueang ,Phraseang ,Surat Thani	8°33'2.79"N	99° 2'21.62"E	1.79	1.79	39.38	2-Feb-15	10215028-4
	Mr.Suttipong Kempet	Chaiburi ,Chaiburi ,Surat Thani	8°27'19.85"N	98°58'33.76"E	1.92	1.92	42.24	17-Jan-18	10215028-5
	Mr.Suttipong Kempet	Chaiburi ,Chaiburi ,Surat Thani	8°32'03.28"N	99°02'51.75"E	2.08	2.08	45.76	17-Jan-18	10215028-6
172	Mrs.Jintana Nunkul	Saikhueang ,Phraseang ,Surat Thani	8°33'19.18"N	99° 5'22.00"E	3.20	3.20	70.40	12-Dec-14	10215030-1
173	Mrs.Amon Kawbanna	Saikhueang ,Phraseang ,Surat Thani	8°33'9.55"N	99° 5'21.28"E	1.60	1.60	35.20	14-Jan-15	10215032-1
174	Mrs.Sunee Promraksa	Saikhueang ,Phraseang ,Surat Thani	8°28'49.34"N	99° 8'47.12"E	0.96	0.92	20.24	1-Jan-15	10215034-1
	Mrs.Sunee Promraksa	Saikhueang ,Phraseang ,Surat Thani	8°28'43.39"N	99° 8'58.25"E	5.44	5.12	112.64	1-Jan-15	10215034-2
	Mrs.Sunee Promraksa	Saikhueang ,Phraseang ,Surat Thani	8°28'34.10"N	99° 9'9.28"E	3.20	3.20	70.40	1-Jan-15	10215034-3
	Mrs.Sunee Promraksa	Saikhueang ,Phraseang ,Surat Thani	8°28'28.51"N	99° 9'15.98"E	1.12	1.12	24.64	1-Jan-15	10215034-4
175	Mrs.Wilad Petcharat	Saikhueang ,Phraseang ,Surat Thani	8°34'21.45"N	99° 7'14.41"E	19.20	19.04	418.88	11-Jan-15	10215035-1
	Mrs.Wilad Petcharat	Saikhueang ,Phraseang ,Surat Thani	8°32'59.36"N	99° 3'56.52"E	3.20	3.16	69.52	11-Jan-15	10215035-2
176	Mr.Weerachai khunbantueng	Saikhueang ,Phraseang ,Surat Thani	8°37'47.44"N	99° 6'22.34"E	2.60	2.60	57.20	2-Feb-15	10215036-1
177	Mr.Pimon Kiawsawat	Saikhueang ,Phraseang ,Surat Thani	8°31'29.93"N	99° 6'10.91"E	1.17	1.09	23.98	1-Jan-15	10215037-1
178	Mr.Somkiat Jitpinitmaitree	Songprak ,Chaiburi ,Surat Thani	8°30'24.06"N	99° 6'12.46"E	2.61	2.61	57.42	18-May-15	10215039-1
179	Mrs.Ratree Banchuan	Saikhueang ,Phraseang ,Surat Thani	8°35'3.15"N	99° 7'45.40"E	7.83	7.83	172.26	3-Jan-15	10215041-1
	Mrs.Ratree Banchuan	Sakoo ,Phraseang ,Surat Thani	8°32'55.13"N	99° 9'4.31"E	3.47	3.47	76.34	3-Jan-15	10215041-2
180	Mr.Jamnong Chusee	Sakoo ,Phraseang ,Surat Thani	8°33'19.32"N	99° 9'42.93"E	1.95	1.91	42.02	19-Jan-15	10215043-1
181	Mrs.Sunee Puttasuka	Sakoo ,Phraseang ,Surat Thani	8°33'46.35"N	99° 9'3.04"E	0.57	0.57	12.54	1-Jan-15	10215053-1
	Mrs.Sunee Puttasuka	Sakoo ,Phraseang ,Surat Thani	8°33'27.70"N	99° 8'59.95"E	2.40	2.40	52.80	1-Jan-15	10215053-2

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
182	Mr.Bancha Chaiwat	Saikhueung ,Phraseang ,Surat Thani	8°32'27.45"N	99° 9'35.32"E	5.04	2.40	52.80	9-Jan-15	10215054-1
183	Mr.Manut Krodnuan	Chaiburi ,Chaiburi ,Surat Thani	8°29'33.57"N	99° 4'26.50"E	3.45	1.63	35.86	20-Feb-15	10215056-1
	Mr.Manut Krodnuan	Songprak ,Chaiburi ,Surat Thani	8°31'08.7"N	99°02'59.5"E	1.69	1.69	37.18	31-Jan-22	10215056-2
184	Mr.Aran tongrut	Saikhueung ,Phraseang ,Surat Thani	8°33'35.62"N	99° 7'41.89"E	3.20	2.88	63.36	5-Jun-15	10215057-1
	Mr.Aran tongrut	Sakoo ,Phraseang ,Surat Thani	8°34'29.03"N	99° 8'47.86"E	1.60	1.60	35.20	5-Jun-15	10215057-2
185	Mr.Nuttee Juntaramanee	Saikhueung ,Phraseang ,Surat Thani	8°31'15.70"N	99° 5'40.18"E	3.24	3.24	71.28	3-Mar-15	10215058-1
186	Mrs.Sowwanee Chusee	Sakoo ,Phraseang ,Surat Thani	8°33'24.13"N	99° 9'47.79"E	2.14	1.94	42.68	18-Jan-15	10215060-1
	Mrs.Sowwanee Chusee	Saikhueung ,Phraseang ,Surat Thani	8°31'34.72"N	99° 6'43.57"E	0.78	0.78	17.16	18-Jan-15	10215060-2
	Mrs.Sowwanee Chusee	Sakoo ,Phraseang ,Surat Thani	8°35'16.38"N	99° 8'38.42"E	1.16	1.16	25.52	18-Jan-15	10215060-3
	Mrs.Sowwanee Chusee	Saikhueung ,Phraseang ,Surat Thani	8°31'25.03"N	99°06'50.50"E	1.31	1.31	28.82	17-Jan-18	10215060-4
	Mrs.Sowwanee Chusee	Sakoo ,Phraseang ,Surat Thani	8°35'12.63"N	99°09'55.96"E	4.00	4.00	88.00	17-Jan-18	10215060-5
187	Mr.Prajak jansuk	Saikhueung ,Phraseang ,Surat Thani	8°31'45.03"N	99° 4'53.45"E	2.98	2.98	65.56	11-Jan-15	10215062-1
	Mr.Prajak jansuk	Saikhueung ,Phraseang ,Surat Thani	8°32'0.31"N	99° 3'2.41"E	3.59	3.59	78.98	11-Jan-15	10215062-2
	Mr.Prajak jansuk	Songprak ,Chaiburi ,Surat Thani	8°30'33.19"N	99° 5'12.81"E	3.62	3.62	79.64	11-Jan-15	10215062-3
	Mr.Prajak jansuk	Songprak ,Chaiburi ,Surat Thani	8°30'37.76"N	99° 5'8.45"E	5.32	4.24	93.28	20-Jan-22	10215062-4
188	Mrs.Armonrat Kamwan	Sakoo ,Phraseang ,Surat Thani	8°33'20.97"N	99°10'8.94"E	2.48	2.48	54.56	15-Mar-15	10215063-1
	Mrs.Armonrat Kamwan	Sakoo ,Phraseang ,Surat Thani	8°33'20.01"N	99°10'8.03"E	5.12	5.12	112.64	15-Mar-15	10215063-2
189	Mrs.Suchari Somthep	Saikhueung ,Phraseang ,Surat Thani	8° 31'25.68"N	99°05'6.78"E	2.10	2.10	46.20	23-Aug-16	10116001-1
	Mrs.Suchari Somthep	Songprak ,Chaiburi ,Surat Thani	8° 30'52.14"N	99°06'10.62"E	2.35	2.35	51.70	23-Aug-16	10116001-2
190	Miss.Jira Dounghongko ol	Saikhueung ,Phraseang ,Surat Thani	8° 31'33.96"N	99°05'6.96"E	3.25	3.25	71.50	26-Aug-16	10116002-1
	Miss.Jira Dounghongko ol	Saikhueung ,Phraseang ,Surat Thani	8° 31'35.52"N	99°05'7.26"E	0.96	0.96	21.12	26-Aug-16	10116002-2
	Miss.Jira Dounghongko ol	Saikhueung ,Phraseang ,Surat Thani	8° 32'33.54"N	99°05'36.18"E	0.80	0.80	17.60	19-Jan-18	10116002-3

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Miss.Jira Dounghthongkol	Saikhueng ,Phraseang ,Surat Thani	8°31'17.1"N	99°06'21.0"E	3.56	3.48	76.56	19-Jan-18	10116002-4
	Miss.Jira Dounghthongkol	Saikhueng ,Phraseang ,Surat Thani	8°31'04.0"N	99°06'50.1"E	1.03	1.03	22.66	19-Jan-18	10116002-5
	Miss.Jira Dounghthongkol	Songprak ,Chaiburi ,Surat Thani	8°30'54.36"N	99°05'18.03"E	0.96	0.65	14.30	7-Dec-18	10116002-6
191	Mrs.Jiranan kaeosang	Songprak ,Chaiburi ,Surat Thani	8° 29'21.54"N	99°07'16.68"E	1.92	1.92	42.24	31-Aug-16	10116003-1
	Mrs.Jiranan kaeosang	Songprak ,Chaiburi ,Surat Thani	8° 28'52.08"N	99°04'08.7"E	1.47	1.30	28.60	31-Aug-16	10116003-2
192	Mr.Somchay Pantu	Saikhueng ,Phraseang ,Surat Thani	8° 31'57.65"N	99°06'10.65"E	2.16	2.16	47.52	24-Jun-16	10116004-1
	Mr.Somchay Pantu	Saikhueng ,Phraseang ,Surat Thani	8° 31'38.22"N	99°06'27.66"E	2.48	1.48	32.56	24-Jun-16	10116004-2
	Mr.Somchay Pantu	Saikhueng ,Phraseang ,Surat Thani	8° 31'40.61"N	99°06'28.50"E	2.44	2.12	46.64	24-Jun-16	10116004-3
193	Mr.Tawee Sutjit	Sakoo ,Phraseang ,Surat Thani	8° 35'42.39"N	99°08'13.39"E	7.97	7.97	175.34	25-Jan-16	10116005-1
194	Mr.Piyapong Thongreung	Sakoo ,Phraseang ,Surat Thani	8° 36'12.81"N	99°07'20.08"E	1.78	1.78	39.16	26-Aug-16	10116006-1
	Mr.Piyapong Thongreung	Sakoo ,Phraseang ,Surat Thani	8° 35'59.5"N	99°07'38.88"E	5.60	4.72	103.84	26-Aug-16	10116006-2
195	Mr.Sarot Rakkaew	Songprak ,Chaiburi ,Surat Thani	8° 28'8.14"N	99°09'42.37"E	1.44	1.44	31.68	28-Jul-16	10116008-1
	Mr.Sarot Rakkaew	Songprak ,Chaiburi ,Surat Thani	8°28'42.84"N	99° 9'16.93"E	2.24	2.24	49.28	28-Jul-16	10116008-2
	Mr.Sarot Rakkaew	Songprak ,Chaiburi ,Surat Thani	8° 30'03.2"N	99°07'23.8"E	4.92	3.52	77.44	28-Jul-16	10116008-3
	Mr.Sarot Rakkaew	Songprak ,Chaiburi ,Surat Thani	8°28'9.90"N	99°9'43.49"E	2.69	2.69	59.18	17-Jan-18	10116008-4
	Mr.Sarot Rakkaew	Songprak ,Chaiburi ,Surat Thani	8°28'42.24"N	99°9'21.05"E	3.91	1.03	22.66	17-Jan-18	10116008-5
196	Mr.Autan Numthong	Sakoo ,Phraseang ,Surat Thani	8°33'30.48"N	99° 8'29.74"E	2.35	2.32	51.04	17-Jun-16	10116009-1
	Mr.Autan Numthong	Saikhueng ,Phraseang ,Surat Thani	8°33'2.54"N	99° 6'25.53"E	1.59	1.43	31.46	17-Jun-16	10116009-2
197	Mr.Somnuek Suwannapong	Saikhueng ,Phraseang ,Surat Thani	8° 32'24.90"N	99°06'51.40"E	1.33	1.33	29.26	30-Aug-16	10116010-1
	Mr.Somnuek Suwannapong	Saikhueng ,Phraseang ,Surat Thani	8° 32'35.64"N	99°06'54.24"E	0.73	0.65	14.30	30-Aug-16	10116010-2
	Mr.Somnuek Suwannapong	Saikhueng ,Phraseang ,Surat Thani	8° 32'40.98"N	99°06'57.54"E	1.39	1.31	28.82	30-Aug-16	10116010-3
198	Mr.Preecha Anukool	Saikhueng ,Phraseang ,Surat Thani	8° 34'13.98"N	99°11'57.54"E	2.88	2.76	60.72	30-Sep-16	10116014-1
	Mr.Preecha Anukool	Saikhueng ,Phraseang ,Surat Thani	8° 32'45.39"N	99°10'44.41"E	1.20	1.20	26.40	20-Jan-19	10116014-2

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
199	Miss.Thippaw an Thepburi	Saisopha ,Phraseang ,Surat Thani	8°38'1.54"N	99° 3'44.54"E	6.88	6.88	151.36	19-Feb-16	10116015-1
	Miss.Thippaw an Thepburi	Saisopha ,Phraseang ,Surat Thani	8°38'5.30"N	99° 3'44.70"E	6.88	6.88	151.36	19-Feb-16	10116015-2
	Miss.Thippaw an Thepburi	Saisopha ,Phraseang ,Surat Thani	8°38'11.49"N	99° 3'45.88"E	7.16	7.16	157.52	19-Feb-16	10116015-3
200	Mr.Prasit Buakhlee	Songprak ,Chaiburi ,Surat Thani	8° 30'43.20"N	99°05'46.32"E	3.69	3.68	80.96	12-Sep-16	10116016-1
201	Mr.Nukool Inkhong	Saikhueng ,Phraseang ,Surat Thani	8° 33'22.80"N	99°03'2.28"E	3.24	3.24	71.28	30-Sep-16	10116017-1
202	Mr.Bunklueab Daengkaew	Saikhueng ,Phraseang ,Surat Thani	8° 32'27.54"N	99°09'25.90"E	1.84	1.22	26.84	19-Sep-16	10116018-1
	Mr.Bunklueab Daengkaew	Saikhueng ,Phraseang ,Surat Thani	8° 31'46.98"N	99°09'08.29"E	0.64	0.64	14.08	19-Sep-16	10116018-2
203	Mr.Wiraphong Phetnamdaeng	Songprak ,Chaiburi ,Surat Thani	8° 30' 21.180"N	99°06'54.960"E	1.99	1.49	32.78	9-Sep-16	10116020-1
204	Mrs.Jaree Maijan	Saikhueng ,Phraseang ,Surat Thani	8° 33'21.30"N	99°06'4.320"E	2.13	2.13	46.86	22-Sep-16	10116021-1
	Mrs.Jaree Maijan	Saikhueng ,Phraseang ,Surat Thani	8° 33'15.27"N	99°06'5.28"E	1.85	1.85	40.70	22-Sep-16	10116021-2
	Mrs.Jaree Maijan	Saikhueng ,Phraseang ,Surat Thani	8° 33'18.36"N	99°06'2.22"E	4.39	4.39	96.58	22-Sep-16	10116021-3
205	Mr.Wichit Chairaek	Songprak ,Chaiburi ,Surat Thani	8°30'5.10"N	99° 5'38.00"E	4.44	4.33	95.26	8-Jul-16	10116028-1
	Mr.Wichit Chairaek	Songprak ,Chaiburi ,Surat Thani	8°27'35.94"N	99° 8'54.43"E	1.65	1.65	36.30	4-Jan-22	10116028-2
206	Mr.Thongchai Detphrik	Songprak ,Chaiburi ,Surat Thani	8°30'20.65"N	99° 2'41.81"E	0.50	0.50	11.00	27-Jul-16	10116031-1
	Mr.Thongchai Detphrik	Songprak ,Chaiburi ,Surat Thani	8°30'21.31"N	99° 2'44.14"E	2.18	2.18	47.96	27-Jul-16	10116031-2
	Mr.Thongchai Detphrik	Songprak ,Chaiburi ,Surat Thani	8°30'19.83"N	99° 2'50.29"E	2.40	2.40	52.80	27-Jul-16	10116031-3
	Mr.Thongchai Detphrik	Chaiburi ,Chaiburi ,Surat Thani	8°27'16.32"N	98°59'4.01"E	2.00	2.00	44.00	27-Jul-16	10116031-4
207	Mr.Wiri Yusanti	Bangsawan ,Phrasaeng ,Surat Thani	8°37'47.66"N	99°01'18.92"E	12.80	12.80	281.60	14-Oct-16	20116001-1
208	Mr.Saner Wattana	Bangsawan ,Phrasaeng ,Surat Thani	8°38'26.72"N	99°01'18.49"E	8.00	8.00	176.00	20-Oct-16	20116003-1
209	Mr.Arun Hmaktong	Bangsawan ,Phrasaeng ,Surat Thani	8°38'9.79"N	99°3'10.206"E	3.20	3.20	70.40	28-Oct-16	20116004-1
	Mr.Arun Hmaktong	Bangsawan ,Phrasaeng ,Surat Thani	8°38'26.11"N	99°2'1.266"E	1.28	1.28	28.16	28-Oct-16	20116004-2
210	Miss.Onrawan Phetrat	Bangsawan ,Phrasaeng ,Surat Thani	8°39'16.85"N	98°59'58.75"E	1.88	1.88	41.36	28-Oct-16	20116005-1
211	Mrs.Wasalee Thaikerd	Bangsawan ,Phrasaeng ,Surat Thani	8°38'45.60"N	99°02'10.396"E	4.80	4.80	105.60	22-Oct-16	20116006-1
212	Mrs.Yupa Tamjan	Bangsawan ,Phrasaeng ,Surat Thani	8°37'37.59"N	98°59'17.88"E	0.80	0.80	17.60	29-Oct-16	20116008-1



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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Yupa Tamjan	Bangsawan ,Phrasaeng ,Surat Thani	8°37'41.50"N	98°59'29.55"E	0.75	0.75	16.50	29-Oct-16	20116008-2
213	Mr.Yuttana Hmoktong	Bangsawan ,Phrasaeng ,Surat Thani	8°38'41.67"N	99°2'30.552"E	4.00	4.00	88.00	28-Oct-16	20116009-1
	Mr.Yuttana Hmoktong	Bangsawan ,Phrasaeng ,Surat Thani	8°39'56.40"N	99°3'17.94"E	2.40	2.40	52.80	28-Oct-16	20116009-2
214	Mr.Puntip Ponpichai	Bangsawan ,Phrasaeng ,Surat Thani	8°34'39.30"N	98°59'36.15"E	1.78	1.78	39.16	24-Oct-16	20116010-1
	Mr.Puntip Ponpichai	Bangsawan ,Phrasaeng ,Surat Thani	8°36'59.28"N	99° 0'27.78"E	2.41	2.41	53.02	24-Oct-16	20116010-2
215	Mrs.Oaporn Chaichana	Bangsawan ,Phrasaeng ,Surat Thani	8°32'41.75"N	98°57'57.326"E	0.85	0.85	18.70	21-Sep-16	20116011-1
216	Mrs.Tharika Aitsara	Bangsawan ,Phrasaeng ,Surat Thani	8°35'43.07"N	98°59'53.10"E	4.16	4.16	91.52	26-Oct-16	20116012-1
217	Miss.Sopana Homrat	Bangsawan ,Phrasaeng ,Surat Thani	8°37'0.69"N	99° 1'1.49"E	5.12	5.12	112.64	7-Nov-16	20116015-1
218	Mr.Lerdsakrai Saehaeng	Saisopha ,Phrasaeng ,Surat Thani	8°34'52.73"N	99° 3'21.39"E	2.45	2.45	53.90	20-Oct-16	20116016-1
	Mr.Lerdsakrai Saehaeng	Saisopha ,Phrasaeng ,Surat Thani	8°34'39.65"N	99° 3'20.15"E	1.90	1.90	41.80	4-Mar-19	20116016-2
219	Mrs.Sujira Rattana	Bangsawan ,Phrasaeng ,Surat Thani	8°34'53.52"N	98°59'37.23"E	1.62	1.62	35.64	29-Oct-16	20116017-1
220	Mrs.Naiyanet Nunsawad	Bangsawan ,Phrasaeng ,Surat Thani	8°36'55.88"N	99°00'08.21"E	3.36	3.36	73.92	29-Oct-16	20116019-1
221	Miss.Jittra Pengchim	Bangsawan ,Phrasaeng ,Surat Thani	8°37'35.89"N	98°58'27.41"E	1.54	1.54	33.88	28-Oct-16	20116020-1
222	Mr.Wimol Jaihan	Saikhueung ,Phraseang ,Surat Thani	8°32'28.63"N	99° 6'9.47"E	1.73	1.61	35.42	8-Mar-18	10117001-1
	Mr.Wimol Jaihan	Chaiburi ,Chaiburi ,Surat Thani	8°30'14.83"N	99° 1'55.60"E	2.10	2.10	46.20	8-Mar-18	10117001-2
223	Mr.Banphod Kaeodeto	Songprak ,Chaiburi ,Surat Thani	8°30'28.83"N	99°6'58.53"E	2.55	2.40	52.80	5-Mar-18	10117002-1
	Mr.Banphod Kaeodeto	Songprak ,Chaiburi ,Surat Thani	8°30'43.15"N	99°6'35.67"E	2.23	2.23	49.06	5-Mar-18	10117002-2
224	Mr.Snong Tanarot	Songprak ,Chaiburi ,Surat Thani	8°29'0.20"N	99°6'11.80"E	6.90	6.82	150.04	10-Mar-18	10117003-1
225	Mr.Thongchai Phumprasit	Saikhueung ,Phraseang ,Surat Thani	8°32'3.80"N	99°5'27.70"E	9.23	9.20	202.40	10-Mar-18	10117004-1
	Mr.Thongchai Phumprasit	Saisopha ,Phraseang ,Surat Thani	8°34'28.45"N	99°0'29.14"E	4.19	4.07	89.54	10-Mar-18	10117004-2
	Mr.Thongchai Phumprasit	Saisopha ,Phraseang ,Surat Thani	8°34'00.68"N	99°00'2.98"E	8.02	7.88	173.36	10-Mar-18	10117004-3
	Mr.Thongchai Phumprasit	Saisopha ,Phraseang ,Surat Thani	8°33'58.40"N	98°59'52.00"E	5.47	5.47	120.34	10-Mar-18	10117004-4
	Mr.Thongchai Phumprasit	Songprak ,Chaiburi ,Surat Thani	8°30'10.13"N	99°6'11.40"E	7.95	7.92	174.24	10-Mar-18	10117004-5
226	Mr.Somchai Jaihan	Saikhueung ,Phraseang ,Surat Thani	8°32'2.50"N	99°6'36.40"E	1.73	0.97	21.34	10-Mar-18	10117005-1

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	Mr.Somchai Jaihan	Saikhueang ,Phraseang ,Surat Thani	8°31'58.16"N	99°5'39.90"E	0.80	0.80	17.60	10-Mar-18	10117005-2
	Mr.Somchai Jaihan	Saikhueang ,Phraseang ,Surat Thani	8°31'58.35"N	99°6'32.31"E	2.08	1.76	38.72	10-Mar-18	10117005-3
	Mr.Somchai Jaihan	Saikhueang ,Phraseang ,Surat Thani	8°31'54.28"N	99°6'30.69"E	0.63	0.63	13.86	10-Mar-18	10117005-4
227	Mr.Nathapong Eimtrakul	Saikhueang ,Phraseang ,Surat Thani	8°32'41.40"N	99°1'56.60"E	3.61	3.61	79.42	6-Mar-18	10117006-1
	Mr.Nathapong Eimtrakul	Saikhueang ,Phraseang ,Surat Thani	8°32'45.10"N	99°1'57.60"E	3.00	3.00	66.00	6-Mar-18	10117006-2
228	Mrs.Wanthani Uaothong	Saikhueang ,Phraseang ,Surat Thani	8°31'7.30"N	99°5'43.50"E	3.54	3.54	77.88	28-Aug-17	10117007-1
229	Mrs.Supin Aunyuang	Chaiburi ,Chaiburi ,Surat Thani	8°28'48.12"N	99°00'00.75"E	3.35	3.35	73.70	10-Mar-18	10117008-1
230	Mr.Somkid Boonthonglek	Saisopha ,Phraseang ,Surat Thani	8°33'32.44"N	99°5'58.58"E	1.34	1.34	29.48	5-Mar-18	10117009-1
	Mr.Somkid Boonthonglek	Saikhueang ,Phraseang ,Surat Thani	8°33'28.50"N	99°5'55.70"E	2.94	2.56	56.32	5-Mar-18	10117009-2
231	Miss.Kannika Anuphan	Songprak ,Chaiburi ,Surat Thani	8°29'00.80"N	99°8'41.92"E	1.79	1.79	39.38	6-Mar-18	10117011-1
232	Mr.Phinyo Phettrom	Songprak ,Chaiburi ,Surat Thani	8°29'59.28"N	99°6'4.47"E	3.62	3.21	70.62	7-Mar-18	10117013-1
	Mr.Phinyo Phettrom	Songprak ,Chaiburi ,Surat Thani	8°29'40.60"N	99°6'30.80"E	6.54	3.34	73.48	7-Mar-18	10117013-2
233	Mr.Itthipon Limsakul	Songprak ,Chaiburi ,Surat Thani	8°30'26.77"N	99°6'44.43"E	2.58	2.52	55.44	5-Mar-18	10117015-1
	Mr.Itthipon Limsakul	Songprak ,Chaiburi ,Surat Thani	8°30'32.20"N	99° 6'46.10"E	5.28	5.28	116.16	5-Mar-18	10117015-2
	Mr.Itthipon Limsakul	Songprak ,Chaiburi ,Surat Thani	8°30'27.48"N	99°6'39.79"E	0.63	0.63	13.86	5-Mar-18	10117015-3
234	Mr.Parinya Kaewmala	Saikhueang ,Phraseang ,Surat Thani	8°32'16.10"N	99°8'2.30"E	2.23	2.23	49.06	7-Mar-18	10117016-1
	Mr.Parinya Kaewmala	Saikhueang ,Phraseang ,Surat Thani	8°32'19.50"N	99°8'6.60"E	2.02	2.02	44.44	7-Mar-18	10117016-2
235	Mrs.Bunchu Dounsiri	Saikhueang ,Phraseang ,Surat Thani	8°31'38.3"N	99°04'46.1"E	3.36	3.36	73.92	6-Mar-18	10117017-1
236	Mr.Phisit Wancham	Songprak ,Chaiburi ,Surat Thani	8°30'51.00"N	99°6'35.60"E	2.14	2.14	47.08	8-Mar-18	10117019-1
	Mr.Phisit Wancham	Saikhueang ,Phraseang ,Surat Thani	8°31'16.50"N	99°6'26.70"E	0.71	0.71	15.62	8-Mar-18	10117019-2
	Mr.Phisit Wancham	Saikhueang ,Phraseang ,Surat Thani	8°31'8.70"N	99°6'54.90"E	0.35	0.35	7.70	8-Mar-18	10117019-3
237	Mrs.Sruang Ponpichai	Saikhueang ,Phraseang ,Surat Thani	8°31'18.17"N	99°6'30.54"E	1.24	0.64	14.08	2-Mar-18	10117020-1
	Mrs.Sruang Ponpichai	Saikhueang ,Phraseang ,Surat Thani	8°31'10.94"N	99°6'45.12"E	0.65	0.65	14.30	2-Mar-18	10117020-2
	Mrs.Sruang Ponpichai	Songprak ,Chaiburi ,Surat Thani	8°30'50.40"N	99°6'39.60"E	0.93	0.93	20.46	2-Mar-18	10117020-3



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238	Mrs.Wandee Bundee	Saikhueang ,Phraseang ,Surat Thani	8°33'12.60"N	99°2'12.80"E	3.20	3.20	70.40	6-Mar-18	10117021-1
	Mrs.Wandee Bundee	Saikhueang ,Phraseang ,Surat Thani	8°33'27.30"N	99°3'50.00"E	3.21	2.57	56.54	6-Mar-18	10117021-2
	Mrs.Wandee Bundee	Saikhueang ,Phraseang ,Surat Thani	8°33'27.30"N	99°3'50.00"E	3.16	3.16	69.52	10-Jan-19	10117021-3
239	Mr.Pakon Somnin	Saikhueang ,Phraseang ,Surat Thani	8°32'28.17"N	99°5'40.85"E	3.20	3.20	70.40	7-Mar-18	10117024-1
	Mr.Pakon Somnin	Saikhueang ,Phraseang ,Surat Thani	8°32'44.60"N	99°5'51.21"E	2.84	2.80	61.60	7-Mar-18	10117024-2
240	Mr.Somchai thairit	Saikhueang ,Phraseang ,Surat Thani	8°31'10.50"N	99°6'32.80"E	0.66	0.66	14.52	15-Mar-18	10117027-1
241	Mr.Preecha Thipapan	Saisopha ,Phraseang ,Surat Thani	8°32'14.00"N	99°0'42.40"E	2.93	2.93	64.46	2-Mar-18	10117028-1
	Mr.Preecha Thipapan	Saikhueang ,Phraseang ,Surat Thani	8°31'20.75"N	99°6'59.53"E	1.84	1.84	40.48	2-Mar-18	10117028-2
242	Mr.Sukitti Homprakob	Sakoo ,Phraseang ,Surat Thani	8°32'51.82"N	99°9'30.62"E	8.00	6.40	140.80	6-Mar-18	10117029-1
	Mr.Sukitti Homprakob	Sakoo ,Phraseang ,Surat Thani	8°32'41.59"N	99°9'19.00"E	3.44	1.60	35.20	6-Mar-18	10117029-2
	Mr.Sukitti Homprakob	Sakoo ,Phraseang ,Surat Thani	8°35'56.04"N	99°8'01.20"E	1.65	1.65	36.30	6-Mar-18	10117029-3
243	Mr.Pongsan Atisak	Sakoo ,Phraseang ,Surat Thani	8°33'21.67"N	99°8'8.87"E	4.92	4.60	101.20	5-Mar-18	10117030-1
244	Mr.Weerawut Srisuwan	Bangsawan ,Phrasaeng ,Surat Thani	8°35'9.60"N	99° 0'15.02"E	2.92	2.92	64.24	4-Sep-17	20117001-1
	Mr.Weerawut Srisuwan	Bangsawan ,Phrasaeng ,Surat Thani	8°34'24.68"N	98°59'57.31"E	1.39	1.39	30.58	4-Sep-17	20117001-2
	Mr.Weerawut Srisuwan	Bangsawan ,Phrasaeng ,Surat Thani	8°35'15.43"N	99° 1'14.76"E	0.92	0.92	20.24	4-Sep-17	20117001-3
	Mr.Weerawut Srisuwan	Bangsawan ,Phrasaeng ,Surat Thani	8°34'32.05"N	99° 1'3.62"E	1.30	1.30	28.60	4-Sep-17	20117001-4
	Mr.Weerawut Srisuwan	Bangsawan ,Phrasaeng ,Surat Thani	8°35'12.99"N	99° 1'16.61"E	1.17	1.17	25.74	4-Sep-17	20117001-5
245	Mrs.Yupin Raksayot	Bangsawan ,Phrasaeng ,Surat Thani	8°35'8.03"N	98°59'18.78"E	1.77	1.77	38.94	11-Sep-17	20117002-1
	Mrs.Yupin Raksayot	Bangsawan ,Phrasaeng ,Surat Thani	8°35'12.55"N	98°59'25.28"E	1.54	1.54	33.88	11-Sep-17	20117002-2
	Mrs.Yupin Raksayot	Bangsawan ,Phrasaeng ,Surat Thani	8°35'9.77"N	98°59'27.68"E	5.39	5.39	118.58	11-Sep-17	20117002-3
	Mrs.Yupin Raksayot	Bangsawan ,Phrasaeng ,Surat Thani	8°35'12.60"N	98°59'34.92"E	1.45	1.45	31.90	11-Sep-17	20117002-4
246	Mr.Thanet Jinnupan	Bangsawan ,Phrasaeng ,Surat Thani	8°37'25.36"N	99° 0'32.56"E	3.91	3.91	86.02	14-Oct-17	20117004-1
247	Mrs.Arrak Jatturaporn	Bangsawan ,Phrasaeng ,Surat Thani	8°37'24.58"N	99° 0'39.86"E	1.62	1.62	35.64	6-Oct-17	20117005-1
248	Mr.Jamnean Buanoi	Bangsawan ,Phrasaeng ,Surat Thani	8°34'26.29"N	99° 0'38.49"E	2.77	2.77	60.94	14-Oct-17	20117006-1

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			
	Mr.Jamnean Buanoi	Bangsawan ,Phrasaeng ,Surat Thani	8°34'23.02"N	99° 0'40.12"E	2.61	2.61	57.42	6-Oct-17	20117006-2
249	Mrs.Bangon Chimrueang	Bangsawan ,Phrasaeng ,Surat Thani	8°36'24.71"N	99° 0'51.18"E	1.38	1.38	30.36	7-Oct-17	20117007-1
	Mrs.Bangon Chimrueang	Bangsawan ,Phrasaeng ,Surat Thani	8°35'54.43"N	99° 0'28.77"E	1.17	1.17	25.74	7-Oct-17	20117007-2
250	Mr.Somporn Thongleung	Bansadet ,Khiansa ,Surat Thani	8°40'34.70"N	99° 0'7.07"E	1.86	1.86	40.92	10-Oct-17	20117009-1
	Mr.Somporn Thongleung	Bansadet ,Khiansa ,Surat Thani	8°40'20.41"N	99° 0'28.55"E	0.97	0.97	21.34	4-Mar-19	20117009-2
251	Mrs.Suriya Jongdoo	Bangsawan ,Phrasaeng ,Surat Thani	8°33'15.65"N	99° 0'47.44"E	0.96	0.96	21.12	20-Oct-17	20117010-1
252	Mr.Wicha Bunthonglek	Bangsawan ,Phrasaeng ,Surat Thani	8°33'50.96"N	98°59'53.53"E	1.84	1.84	40.48	20-Oct-17	20117012-1
	Mr.Wicha Bunthonglek	Bangsawan ,Phrasaeng ,Surat Thani	8°33'21.16"N	99° 0'27.95"E	1.58	1.58	34.76	20-Oct-17	20117012-2
	Mr.Wicha Bunthonglek	Bangsawan ,Phrasaeng ,Surat Thani	8°33'21.07"N	99° 0'33.40"E	1.58	1.58	34.76	20-Oct-17	20117012-3
	Mr.Wicha Bunthonglek	Bangsawan ,Phrasaeng ,Surat Thani	8°36'37.84"N	99° 0'33.58"E	0.92	0.92	20.24	20-Oct-17	20117012-4
253	Mrs.Laong Matap	Bangsawan ,Phrasaeng ,Surat Thani	8°34'57.65"N	99° 1'23.10"E	1.48	1.48	32.56	17-Oct-17	20117013-1
	Mrs.Laong Matap	Bangsawan ,Phrasaeng ,Surat Thani	8°34'57.81"N	99° 1'36.90"E	1.63	1.63	35.86	17-Oct-17	20117013-2
254	Mrs.Somboon Sangkanee	Bangsawan ,Phrasaeng ,Surat Thani	8°40'34.66"N	99° 0'7.07"E	3.31	3.31	72.82	14-Oct-17	20117014-1
255	Mrs.Nongyao Phonsaeng	Bangsawan ,Phrasaeng ,Surat Thani	8°40'23.04"N	98°56'37.47"E	3.02	3.02	66.44	18-Oct-17	20117015-1
	Mrs.Nongyao Phonsaeng	Bangsawan ,Phrasaeng ,Surat Thani	8°36'6.76"N	99° 1'26.95"E	2.62	2.62	57.64	18-Oct-17	20117015-2
	Mrs.Nongyao Phonsaeng	Bangsawan ,Phrasaeng ,Surat Thani	8°36'20.66"N	99° 1'0.28"E	1.02	1.02	22.44	18-Oct-17	20117015-3
	Mrs.Nongyao Phonsaeng	Bangsawan ,Phrasaeng ,Surat Thani	8°35'52.24"N	99° 0'53.31"E	1.69	1.69	37.18	18-Oct-17	20117015-4
256	Mr.Prayat Na na khon	Bangsawan ,Phrasaeng ,Surat Thani	8°34'33.09"N	99° 0'55.47"E	1.17	1.17	25.74	15-Sep-17	20117017-1
	Mr.Prayat Na na khon	Bangsawan ,Phrasaeng ,Surat Thani	8°34'33.00"N	99° 0'50.32"E	1.49	1.49	32.78	15-Sep-17	20117017-2
257	Mrs.Jeeranan Tache	Saisopha ,Phrasaeng ,Surat Thani	8°35'7.12"N	99° 3'11.62"E	1.87	1.87	41.14	15-Sep-17	20117019-1
	Mrs.Jeeranan Tache	Saisopha ,Phrasaeng ,Surat Thani	8°35'9.76"N	99° 3'23.06"E	4.80	4.80	105.60	15-Sep-17	20117019-2
	Mrs.Jeeranan Tache	Saisopha ,Phrasaeng ,Surat Thani	8°35'48.10"N	99° 2'16.36"E	1.76	1.76	38.72	15-Sep-17	20117019-3
258	Mr.Wirat Srirabai	Bangsawan ,Phrasaeng ,Surat Thani	8°39'28.42"N	98°59'47.04"E	2.33	2.33	51.26	15-Sep-17	20117020-1
	Mr.Wirat Srirabai	Bangsawan ,Phrasaeng ,Surat Thani	8°39'23.67"N	98°59'50.37"E	3.72	3.72	81.84	15-Sep-17	20117020-2

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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			
259	Mr.Nattapon Santithaweereak	Bangsawan ,Phrasaeng ,Surat Thani	8°32'45.30"N	98°59'59.46"E	2.32	2.32	51.04	7-Oct-17	20117021-1
	Mr.Nattapon Santithaweereak	Bangsawan ,Phrasaeng ,Surat Thani	8°34'55.33"N	99° 0'8.53"E	0.92	0.92	20.24	7-Oct-17	20117021-2
	Mr.Nattapon Santithaweereak	Bangsawan ,Phrasaeng ,Surat Thani	8°34'56.55"N	99° 0'6.71"E	0.79	0.79	17.38	7-Oct-17	20117021-3
	Mr.Nattapon Santithaweereak	Bangsawan ,Phrasaeng ,Surat Thani	8°34'58.11"N	99° 0'9.21"E	1.57	1.57	34.54	7-Oct-17	20117021-4
	Mr.Nattapon Santithaweereak	Bangsawan ,Phrasaeng ,Surat Thani	8°34'57.80"N	99° 0'14.43"E	3.99	3.99	87.78	7-Oct-17	20117021-5
260	Mrs.Pennapa Pararak	Bangsawan ,Phrasaeng ,Surat Thani	8°39'20.82"N	98°59'28.50"E	2.32	2.32	51.04	2-Oct-17	20117022-1
	Mrs.Pennapa Pararak	Bangsawan ,Phrasaeng ,Surat Thani	8°39'20.16"N	98°59'31.86"E	2.94	2.94	64.68	2-Oct-17	20117022-2
261	Mrs.Apatsanan Suksai	Bangsawan ,Phrasaeng ,Surat Thani	8°34'24.82"N	99° 0'44.24"E	4.11	4.11	90.42	15-Sep-17	20117023-1
262	Mr.Aworn Srisakul	Saisopha ,Phrasaeng ,Surat Thani	8°35'28.55"N	99° 4'23.45"E	1.77	1.77	38.94	9-Oct-17	20117024-1
	Mr.Aworn Srisakul	Saisopha ,Phrasaeng ,Surat Thani	8°35'24.16"N	99° 3'58.80"E	0.46	0.46	10.12	9-Oct-17	20117024-2
	Mr.Aworn Srisakul	Saisopha ,Phrasaeng ,Surat Thani	8°35'6.51"N	99° 4'26.39"E	1.48	1.48	32.56	9-Oct-17	20117024-3
	Mr.Aworn Srisakul	Saisopha ,Phrasaeng ,Surat Thani	8°35'10.01"N	99° 3'38.85"E	2.68	2.68	58.96	9-Oct-17	20117024-4
	Mr.Aworn Srisakul	Saisopha ,Phrasaeng ,Surat Thani	8°35'8.41"N	99° 3'41.06"E	0.60	0.60	13.20	9-Oct-17	20117024-5
	Mr.Aworn Srisakul	Saisopha ,Phrasaeng ,Surat Thani	8°34'41.88"N	99° 4'6.14"E	0.80	0.80	17.60	9-Oct-17	20117024-6
	Mr.Aworn Srisakul	Saisopha ,Phrasaeng ,Surat Thani	8°35'34.33"N	99° 3'2.04"E	1.44	1.44	31.68	9-Oct-17	20117024-7
	Mr.Aworn Srisakul	Saisopha ,Phrasaeng ,Surat Thani	8°35'22.41"N	99° 3'56.04"E	1.92	1.92	42.24	9-Oct-17	20117024-8
	Mr.Aworn Srisakul	Saisopha ,Phrasaeng ,Surat Thani	8°35'2.72"N	99° 4'21.60"E	1.92	1.92	42.24	9-Oct-17	20117024-9
263	Mr.Surasak Kaewpipat	Saikhueng ,Phraseang ,Surat Thani	8°31'57.49"N	99° 05'46.43"E	1.60	1.60	35.20	22-Sep-18	10118003-1
264	Mr.Saengsorachet Saengthong	Saikhueng ,Phraseang ,Surat Thani	8°32'48.42"N	99° 05'42.48"E	3.20	3.20	70.40	21-Sep-18	10118006-1
265	Mr.Phonphakdee Bunrak	Songprak ,Chaiburi ,Surat Thani	8°30'43.22"N	99° 06'12.30"E	1.73	1.73	38.06	3-Oct-18	10118011-1
	Mr.Phonphakdee Bunrak	Songprak ,Chaiburi ,Surat Thani	8°30'43.17"N	99° 06'14.55"E	1.73	1.73	38.06	3-Oct-18	10118011-2

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Phonphakdee Bunrak	Songprak ,Chaiburi ,Surat Thani	8°30'48.32"N	99° 07'03.65"E	3.20	3.20	70.40	3-Oct-18	10118011-3
266	Mrs.Jamorn Pikulham	Saikhueang ,Phraseang ,Surat Thani	8°33'10.15"N	99° 01'13.81"E	3.83	3.83	84.26	17-Sep-18	10118012-1
	Mrs.Jamorn Pikulham	Saikhueang ,Phraseang ,Surat Thani	8°33'06.83"N	99° 01'13.44"E	1.67	1.67	36.74	17-Sep-18	10118012-2
267	Miss.Tasarin Chumee	Songprak ,Chaiburi ,Surat Thani	8°30'37.54"N	99° 06'52.00"E	1.89	1.85	40.70	15-Nov-18	10118013-1
	Miss.Tasarin Chumee	Songprak ,Chaiburi ,Surat Thani	8°30'47.53"N	99° 07'40.41"E	3.11	1.28	28.16	15-Nov-18	10118013-2
268	Mrs.Suan Sripaew	Saisopha ,Phraseang ,Surat Thani	8°36'28.00"N	99° 06'19.66"E	7.17	7.13	156.86	30-Aug-18	10118015-1
269	Mr.Nirote Niwatwong	Chaiburi ,Chaiburi ,Surat Thani	8°28'52.14"N	99° 01'33.40"E	3.35	3.35	73.70	20-Oct-18	10118017-1
270	Mrs.Aranya Niwatwong	Saisopha ,Phraseang ,Surat Thani	8°33'52.25"N	99° 58'47.84"E	5.78	5.78	127.16	20-Oct-18	10118018-1
271	Mr.Prajuab Chunawa	Saikhueang ,Phraseang ,Surat Thani	8°31'11.98"N	99° 6'33.43"E	1.02	1.02	22.44	18-Oct-18	10118019-1
	Mr.Prajuab Chunawa	Songprak ,Chaiburi ,Surat Thani	8°30'54.24"N	99° 6'31.91"E	0.66	0.66	14.52	18-Oct-18	10118019-2
272	Mrs.Nongnit Sukcharoen	Songprak ,Chaiburi ,Surat Thani	8°29'36.11"N	99°3'34.00"E	1.63	1.63	35.86	30-Oct-18	10118026-1
273	Miss.Seesawat Sukcharoen	Songprak ,Chaiburi ,Surat Thani	8°30'11.46"N	99°4'17.78"E	0.78	0.78	17.16	30-Oct-18	10118027-1
	Miss.Seesawat Sukcharoen	Songprak ,Chaiburi ,Surat Thani	8°29'32.43"N	99°3'33.03"E	3.40	3.40	74.80	30-Oct-18	10118027-2
	Miss.Seesawat Sukcharoen	Songprak ,Chaiburi ,Surat Thani	8°29'43.85"N	99°3'36.16"E	2.42	2.42	53.24	30-Oct-18	10118027-3
274	Mr.Piti Chungpivat	Saisopha ,Phraseang ,Surat Thani	8°34'53.67"N	99°7'4.47"E	6.40	6.40	140.80	9-Nov-18	10118030-1
	Mr.Piti Chungpivat	Saisopha ,Phraseang ,Surat Thani	8°34'47.44"N	99°7'2.23"E	4.92	4.92	108.24	9-Nov-18	10118030-2
275	Miss.Piyaphon Sukcharoen	Songprak ,Chaiburi ,Surat Thani	8°30'8.70"N	99°2'59.10"E	3.51	3.39	74.58	20-Dec-18	10118033-1
	Miss.Piyaphon Sukcharoen	Songprak ,Chaiburi ,Surat Thani	8°30'11.33"N	99°3'7.60"E	1.16	1.16	25.52	20-Dec-18	10118033-2
	Miss.Piyaphon Sukcharoen	Songprak ,Chaiburi ,Surat Thani	8°30'16.30"N	99°2'54.68"E	4.99	4.63	101.86	20-Dec-18	10118033-3
	Miss.Piyaphon Sukcharoen	Songprak ,Chaiburi ,Surat Thani	8°30'27.47"N	99°2'12.69"E	6.42	6.42	141.24	20-Dec-18	10118033-4
	Miss.Piyaphon Sukcharoen	Songprak ,Chaiburi ,Surat Thani	8°30'27.03"N	99°2'24.86"E	0.67	0.67	14.74	20-Dec-18	10118033-5
276	Mrs. Pensri Petchomnan	Bangsawan ,Phrasaeng ,Surat Thani	8°31'51.48"N	99° 0'0.99"E	2.69	2.69	59.18	1-Feb-19	20118001-1
	Mrs. Pensri Petchomnan	Bangsawan ,Phrasaeng ,Surat Thani	8°31'12.89"N	98°58'55.73"E	0.88	0.88	19.36	1-Feb-19	20118001-2
	Mrs. Pensri Petchomnan	Bangsawan ,Phrasaeng ,Surat Thani	8°31'15.63"N	98°58'58.66"E	0.62	0.62	13.64	1-Feb-19	20118001-3

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277	Mrs.Prungsri Pholphichai	Bangsawan ,Phrasaeng ,Surat Thani	8°34'32.22"N	98°59'30.90"E	1.57	1.57	34.54	4-Feb-19	20118003-1
	Mrs.Prungsri Pholphichai	Bangsawan ,Phrasaeng ,Surat Thani	8°34'31.24"N	98°59'40.73"E	2.56	2.56	56.32	4-Feb-19	20118003-2
	Mrs.Prungsri Pholphichai	Bangsawan ,Phrasaeng ,Surat Thani	8°34'30.79"N	98°59'36.21"E	2.39	2.39	52.58	4-Feb-19	20118003-3
278	Mr.Attaphon Laksana	Saisopha ,Phrasaeng ,Surat Thani	8°38'5.71"N	99° 4'54.86"E	5.66	5.66	124.52	9-Feb-19	20118008-1
279	Mr.Prayun Kraikaew	Saisopha ,Phrasaeng ,Surat Thani	8°33'26.78"N	99° 1'19.87"E	2.57	2.57	56.54	9-Feb-19	20118010-1
	Mr.Prayun Kraikaew	Saisopha ,Phrasaeng ,Surat Thani	8°33'30.25"N	99° 1'21.68"E	1.34	1.34	29.48	9-Feb-19	20118010-2
280	Mrs.Bunnam Chitrat	Saisopha ,Phrasaeng ,Surat Thani	8°32'42.94"N	99° 1'46.03"E	2.97	2.97	65.34	9-Feb-19	20118011-1
281	Mrs.Ruediwan Thongrot	Songprak ,Chaiburi ,Surat Thani	8°30'23.30"N	99° 5'1.07"E	2.04	2.04	44.88	16-Jan-20	10119001-1
	Mrs.Ruediwan Thongrot	Saikhueung ,Phrasaeng ,Surat Thani	8°31'17.27"N	99° 5'25.23"E	1.69	1.69	37.18	16-Jan-20	10119001-2
	Mrs.Ruediwan Thongrot	Saikhueung ,Chaiburi ,Surat Thani	8°30'59.69"N	99° 5'12.81"E	1.64	1.64	36.08	16-Jan-20	10119001-3
282	Mr.Suphot Charoensuk	Songprak ,Chaiburi ,Surat Thani	8°31'21.61"N	99° 5'10.18"E	4.10	4.10	90.20	16-Jan-20	10119002-1
283	Miss.Charawan Kaeodecho	Songprak ,Chaiburi ,Surat Thani	8°30'48.05"N	99° 6'35.37"E	2.11	2.11	46.42	16-Jan-20	10119003-1
	Miss.Charawan Kaeodecho	Songprak ,Chaiburi ,Surat Thani	8°29'24.93"N	99° 7'58.11"E	3.16	1.66	36.52	16-Jan-20	10119003-2
284	Mr.Manit Ainthakhiri*	Songprak ,Chaiburi ,Surat Thani	8°28'13.37"N	99° 8'25.89"E	1.63	1.31	28.82	17-Jan-20	10119004-1
	Mr.Manit Ainthakhiri	Songprak ,Chaiburi ,Surat Thani	8°28'15.06"N	99° 8'21.31"E	1.56	1.24	27.28	17-Jan-20	10119004-2
285	Mr.Wirot Rattarangsi	Songprak ,Chaiburi ,Surat Thani	8°30'14.87"N	99° 4'35.86"E	1.23	1.23	27.06	17-Jan-20	10119005-1
	Mr.Wirot Rattarangsi	Songprak ,Chaiburi ,Surat Thani	8°30'38.14"N	99° 4'17.89"E	1.31	1.31	28.82	17-Jan-20	10119005-2
	Mr.Wirot Rattarangsi	Saikhueung ,Phrasaeng ,Surat Thani	8°31'45.91"N	99° 3'47.91"E	1.52	1.52	33.44	17-Jan-20	10119005-3
286	Mr.Somsak Rattarangsi	Songprak ,Chaiburi ,Surat Thani	8°28'39.61"N	99° 8'55.59"E	2.73	2.17	47.74	19-Jan-20	10119006-1
287	Mrs.Sutharat Keawchad	Saikhueung ,Phrasaeng ,Surat Thani	8°35'58.41"N	99° 6'47.50"E	5.60	5.60	123.20	1-Feb-20	10119008-1
288	Mr.Kitti Choosri	Sakoo ,Phrasaeng ,Surat Thani	8°34'52.25"N	99°10'32.76"E	1.61	1.61	35.42	12-Feb-20	10119009-1
	Mr.Kitti Choosri	Saikhueung ,Phrasaeng ,Surat Thani	8°31'53.79"N	99° 4'28.53"E	3.21	1.29	28.38	12-Feb-20	10119009-2
289	Mr.Sommung Bunnaep	Songprak ,Chaiburi ,Surat Thani	8°30'54.76"N	99° 6'23.27"E	1.10	1.10	24.20	12-Feb-20	10119010-1
290	Mrs.Yindi Chuthungyo	Saikhueung ,Phrasaeng ,Surat Thani	8°31'2.77"N	99° 6'45.39"E	1.89	1.89	41.58	13-Feb-20	10119011-1

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291	Mr.Somnetr Prathipnathalang	Songprak ,Chaiburi ,Surat Thani	8°29'49.06"N	99° 6'20.17"E	7.07	7.07	155.54	22-Feb-20	10119012-1
	Mr.Somnetr Prathipnathalang	Songprak ,Chaiburi ,Surat Thani	8°29'42.81"N	99° 6'19.48"E	4.71	4.71	103.62	22-Feb-20	10119012-2
292	Mrs.Yindi Chuaithai	Songprak ,Chaiburi ,Surat Thani	8°29'44.57"N	99° 4'26.55"E	1.60	1.60	35.20	26-Feb-20	10119013-1
	Mrs.Yindi Chuaithai	Songprak ,Chaiburi ,Surat Thani	8°29'47.52"N	99° 5'48.74"E	0.81	0.81	17.82	26-Feb-20	10119013-2
	Mrs.Yindi Chuaithai	Songprak ,Chaiburi ,Surat Thani	8°29'24.41"N	99° 6'12.58"E	4.58	4.58	100.76	26-Feb-20	10119013-3
	Mrs.Yindi Chuaithai	Songprak ,Chaiburi ,Surat Thani	8°29'23.38"N	99° 6'17.67"E	1.85	1.85	40.70	26-Feb-20	10119013-4
293	Miss.Chanchira Thaisuphap	Songprak ,Chaiburi ,Surat Thani	8°29'56.67"N	99° 6'30.39"E	2.77	2.77	60.94	27-Feb-20	10119014-1
294	Mr.Somkid Limchaichada	Saikhueung ,Phrasaeng ,Surat Thani	8°34'18.12"N	99° 2'3.03"E	27.38	27.38	602.36	4-Mar-20	10119015-1
295	Mrs.Thatsani Ramphoei	Saikhueung ,Phrasaeng ,Surat Thani	8°31'24.80"N	99° 5'54.60"E	2.42	2.42	53.24	5-Mar-20	10119016-1
	Mrs.Thatsani Ramphoei	Saikhueung ,Phrasaeng ,Surat Thani	8°31'25.33"N	99° 5'44.57"E	2.54	2.54	55.88	5-Mar-20	10119016-2
	Mrs.Thatsani Ramphoei	Saikhueung ,Phrasaeng ,Surat Thani	8°31'25.07"N	99° 5'37.00"E	1.60	1.60	35.20	5-Mar-20	10119016-3
296	Mr.Somchok Kupkanjanakul	Saikhueung ,Phrasaeng ,Surat Thani	8°33'0.48"N	99° 6'17.39"E	2.95	2.95	64.90	12-Mar-20	10119017-1
297	Mr.Metha Ponjon	Saikhueung ,Phrasaeng ,Surat Thani	8°33'5.80"N	99° 3'37.24"E	1.46	1.46	32.12	30-Mar-20	10119019-1
298	Mrs.Umawade e Kaewkrajai	Songprak ,Chaiburi ,Surat Thani	8°25'27.08"N	99° 2'47.45"E	8.00	4.00	88.00	27-Apr-20	10119020-1
299	Mr.Wirot Thongchat	Songprak ,Chaiburi ,Surat Thani	8°29'57.81"N	99° 9'54.76"E	3.42	3.42	75.24	6-May-20	10119022-1
300	Mr.Matchim Wongprayoon	Songprak ,Chaiburi ,Surat Thani	8°28'40.60"N	99° 7'38.01"E	6.46	6.46	142.12	20-May-20	10119024-1
301	Mr.Surin Phetkamnoed	Saikhueung ,Phrasaeng ,Surat Thani	8°32'47.38"N	99° 2'27.01"E	3.40	3.40	74.80	9-Jun-20	10119025-1
302	Mr.Aophat Chuaithai	Songprak ,Chaiburi ,Surat Thani	8°29'46.68"N	99° 5'52.05"E	0.83	0.83	18.26	19-Feb-21	10119027-1
303	Mr.Witsarut Passayakorn	Saikhueung ,Phrasaeng ,Surat Thani	8°35'48.94"N	99° 6'55.64"E	5.77	5.77	126.94	19-Feb-21	10119029-1
304	Mrs.Yindee Dounghongkul	Saikhueung ,Phrasaeng ,Surat Thani	8°31'27.44"N	99° 6'0.81"E	2.33	2.33	51.26	19-Feb-21	10119032-1
305	Mrs.Sumalee Khongtrom	Saikhueung ,Phrasaeng ,Surat Thani	8°31'2.72"N	99° 6'54.48"E	0.64	0.64	14.08	20-Feb-21	10119033-1
	Mrs.Sumalee Khongtrom	Saikhueung ,Phrasaeng ,Surat Thani	8°31'3.28"N	99° 6'56.52"E	0.75	0.75	16.50	20-Feb-21	10119033-2



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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			
306	Mr.Sonthaya Chitphinitmairi	Songprak ,Chaiburi ,Surat Thani	8°29'16.60"N	99° 7'45.60"E	2.23	2.23	49.06	22-Feb-21	10119034-1
307	Miss. Ladda Khemphet	Songprak ,Chaiburi ,Surat Thani	8°31'10.00"N	99° 5'21.75"E	1.24	1.24	27.28	23-Feb-21	10119035-1
308	Miss. Oradi Khemthong	Songprak ,Chaiburi ,Surat Thani	8°27'30.18"N	98°59'10.59"E	7.39	3.68	80.96	24-Feb-21	10119036-1
309	Mr.Sakon Chitphinitmairi	Songprak ,Chaiburi ,Surat Thani	8°29'10.82"N	99° 7'49.93"E	1.86	1.07	23.54	24-Feb-21	10119037-1
310	Mr.Somrak WanCham	Saikhueung ,Phrasaeng ,Surat Thani	8°31'6.67"N	99° 6'46.33"E	0.82	0.82	18.04	27-Feb-21	10119038-1
	Mr.Somrak WanCham	Saikhueung ,Phrasaeng ,Surat Thani	8°31'12.24"N	99° 6'26.89"E	1.00	1.00	22.00	27-Feb-21	10119038-2
311	Mr.Wuttiaphat Phurintanachot	Songprak ,Chaiburi ,Surat Thani	8°28'34.48"N	99° 3'22.07"E	0.79	0.79	17.38	1-Mar-21	10119039-1
312	Mrs.Chanitpree ya Poorintanachote	Songprak ,Chaiburi ,Surat Thani	8°28'34.13"N	99° 3'16.19"E	1.50	1.50	33.00	1-Mar-21	10119040-1
	Mrs.Chanitpree ya Poorintanachote	Songprak ,Chaiburi ,Surat Thani	8°28'38.75"N	99° 3'23.61"E	2.42	2.42	53.24	1-Mar-21	10119040-2
	Mrs.Chanitpree ya Poorintanachote	Songprak ,Chaiburi ,Surat Thani	8°28'48.16"N	99° 6'11.34"E	4.43	4.43	97.46	1-Mar-21	10119040-3
	Mrs.Chanitpree ya Poorintanachote	Songprak ,Chaiburi ,Surat Thani	8°28'56.82"N	99° 6'3.70"E	2.53	2.53	55.66	1-Mar-21	10119040-4
	Mrs.Chanitpree ya Poorintanachote	Songprak ,Chaiburi ,Surat Thani	8°30'11.25"N	99° 6'34.07"E	2.92	2.92	64.24	1-Mar-21	10119040-5
313	Mr.Somkhit Monaun	Songprak ,Chaiburi ,Surat Thani	8°28'23.02"N	99° 3'41.18"E	2.34	2.34	51.48	2-Mar-21	10119041-1
314	Miss.Wipharat Unyung	Songprak ,Chaiburi ,Surat Thani	8°30'20.99"N	99° 4'25.70"E	1.86	1.86	40.92	3-Mar-21	10119042-1
315	Miss.Yuang Doungthongkuli	Saikhueung ,Phrasaeng ,Surat Thani	8°31'6.46"N	99° 6'50.48"E	1.23	1.23	27.06	4-Mar-21	10119044-1
	Miss.Yuang Doungthongkuli	Saikhueung ,Phrasaeng ,Surat Thani	8°31'7.37"N	99° 7'1.44"E	0.90	0.90	19.80	4-Mar-21	10119044-2
	Miss.Yuang Doungthongkuli	Saikhueung ,Phrasaeng ,Surat Thani	8°31'12.41"N	99° 5'59.55"E	0.96	0.96	21.12	4-Mar-21	10119044-3
316	Mr.Suang Detsongpraek	Songprak ,Chaiburi ,Surat Thani	8°28'20.24"N	99° 8'56.25"E	5.09	1.76	38.72	5-Mar-21	10119045-1

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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			
317	Mr.Pralom Chauythai	Songprak ,Chaiburi ,Surat Thani	8°25'35.03"N	99° 2'40.33"E	5.21	5.21	114.62	26-Mar-21	10119046-1
318	Miss.Harunart Siriwat	Songprak ,Chaiburi ,Surat Thani	8°28'16.04"N	99° 1'46.47"E	3.24	2.73	60.06	27-Mar-21	10119047-1
319	Mrs.Prachuab Somkhilai	Bangsawan ,Phrasaeng ,Surat Thani	8°38'4.09"N	98°56'7.48"E	1.70	1.70	37.40	17-Jan-20	20119001-1
	Mrs.Prachuab Somkhilai	Bangsawan ,Phrasaeng ,Surat Thani	8°38'2.68"N	98°55'54.12"E	5.27	5.27	115.94	17-Jan-20	20119001-2
320	Mr.Somporn Moukthong	Bangsawan ,Phrasaeng ,Surat Thani	8°39'13.75"N	99° 3'12.00"E	3.01	3.01	66.22	10-Jan-20	20119002-1
321	Mr.Wicha Klapchai	Bangsawan ,Phrasaeng ,Surat Thani	8°37'38.67"N	99° 4'46.28"E	6.06	6.06	133.32	27-Jan-20	20119003-1
322	Mr.Wanatsana n Musika	Bangsawan ,Phrasaeng ,Surat Thani	8°23'30.18"N	98°53'5.44"E	3.53	3.53	77.66	17-Jan-20	20119006-1
323	Mr.Santi Suankaew	Bangsawan ,Phrasaeng ,Surat Thani	8°37'0.10"N	98°59'35.82"E	2.92	2.92	64.24	17-Jan-20	20119007-1
	Mr.Santi Suankaew	Bangsawan ,Phrasaeng ,Surat Thani	8°37'45.97"N	98°59'45.68"E	2.47	2.47	54.34	17-Jan-20	20119007-2
324	Mrs.Amnuai Hwankaew	Bangsawan ,Phrasaeng ,Surat Thani	8°40'30.48"N	98°59'59.54"E	1.09	1.09	23.98	13-Feb-20	20119008-1
	Mrs.Amnuai Hwankaew	Bangsawan ,Phrasaeng ,Surat Thani	8°40'27.49"N	98°59'37.45"E	1.04	1.04	22.88	13-Feb-20	20119008-2
	Mrs.Amnuai Hwankaew	Bangsawan ,Phrasaeng ,Surat Thani	8°41'7.01"N	99° 0'26.59"E	2.30	2.30	50.60	13-Feb-20	20119008-3
	Mrs.Amnuai Hwankaew	Bangsawan ,Phrasaeng ,Surat Thani	8°42'25.99"N	99° 1'4.76"E	1.64	1.64	36.08	13-Feb-20	20119008-4
	Mrs.Amnuai Hwankaew	Bangsawan ,Phrasaeng ,Surat Thani	8°42'12.52"N	99° 0'22.65"E	1.77	1.77	38.94	13-Feb-20	20119008-5
325	Mrs.Sunee Chomkong	Bangsawan ,Phrasaeng ,Surat Thani	8°34'33.83"N	99° 3'52.73"E	2.64	2.64	58.08	13-Feb-20	20119009-1
	Mrs.Sunee Chomkong	Bangsawan ,Phrasaeng ,Surat Thani	8°34'28.93"N	99° 4'0.37"E	2.64	2.64	58.08	13-Feb-20	20119009-2
326	Mr.Jarin Nupinit	Bangsawan ,Phrasaeng ,Surat Thani	8°40'14.05"N	99° 0'12.29"E	6.35	6.35	139.70	11-Mar-20	20119010-1
327	Miss. Supanee Choothong	Bangsawan ,Phrasaeng ,Surat Thani	8°33'46.93"N	98°59'45.05"E	3.92	3.92	86.24	28-Jan-21	20119011-1
328	Mr.Phattanaphong Duangthongkun	Bangsawan ,Phrasaeng ,Surat Thani	8°33'8.45"N	98°48'34.68"E	3.55	3.55	78.10	13-Jan-21	20119012-1
329	Mr.Sophol Aupakandee	Bangsawan ,Phrasaeng ,Surat Thani	8°40'18.95"N	98°59'37.76"E	2.43	2.43	53.46	14-Jan-21	20119013-1
	Mr.Sophol Aupakandee	Bangsawan ,Phrasaeng ,Surat Thani	8°40'57.21"N	98°58'11.43"E	2.50	2.50	55.00	14-Jan-21	20119013-2
330	Mr.Sunan Amonwat	Bangsawan ,Phrasaeng ,Surat Thani	8°40'57.78"N	98°59'14.07"E	1.04	1.04	22.88	30-Jan-21	20119014-1
	Mr.Sunan Amonwat	Bangsawan ,Phrasaeng ,Surat Thani	8°41'9.57"N	99° 1'1.09"E	0.82	0.82	18.04	30-Jan-21	20119014-2



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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			
331	Mrs. Charuek Rueangprathum	Bangsawan ,Phrasaeng ,Surat Thani	8°40'53.48"N	98°59'14.49"E	2.73	2.73	60.06	30-Jan-21	20119015-1
332	Mrs. Arree Aumaung	Bangsawan ,Phrasaeng ,Surat Thani	8°40'30.94"N	98°59'56.80"E	1.92	1.92	42.24	19-Feb-21	20119016-1
	Mrs. Arree Aumaung	Bangsawan ,Phrasaeng ,Surat Thani	8°40'17.49"N	98°59'25.93"E	1.54	1.54	33.88	19-Feb-21	20119016-2
	Mrs. Arree Aumaung	Bangsawan ,Phrasaeng ,Surat Thani	8°40'23.05"N	98°59'26.06"E	1.36	1.36	29.92	19-Feb-21	20119016-3
333	Mr. Phat Makdi	Bangsawan ,Phrasaeng ,Surat Thani	8°40'25.29"N	98°59'55.70"E	1.04	1.04	22.88	20-Mar-21	20119017-1
334	Mrs.Butsakon Raruenklin	Songprak ,Chaiburi ,Surat Thani	8°29'3.48"N	99° 5'42.69"E	2.29	2.29	50.38	30-Mar-23	10122001-1
	Mrs.Butsakon Raruenklin	Songprak ,Chaiburi ,Surat Thani	8°29'8.97"N	99° 5'49.58"E	3.84	3.84	84.48	30-Mar-23	10122001-2
335	Mr.Manoon Sillaparatsamee	Songprak ,Chaiburi ,Surat Thani	8°29'29.43"N	99° 4'55.77"E	3.06	3.06	67.32	30-Mar-23	10122002-1
	Mr.Manoon Sillaparatsamee	Songprak ,Chaiburi ,Surat Thani	8°29'34.16"N	99° 4'56.27"E	1.30	1.30	28.60	30-Mar-23	10122002-2
	Mr.Manoon Sillaparatsamee	Songprak ,Chaiburi ,Surat Thani	8°30'23.11"N	99° 6'11.60"E	0.74	0.74	16.28	30-Mar-23	10122002-3
	Mr.Manoon Sillaparatsamee	Songprak ,Chaiburi ,Surat Thani	8°30'30.24"N	99° 6'19.64"E	1.11	1.11	24.42	30-Mar-23	10122002-4
336	Mr.Ronnachai Aunyuang	Songprak ,Chaiburi ,Surat Thani	8°29'29.53"N	99° 4'25.15"E	4.16	4.16	91.52	30-Mar-23	10122003-1
337	Mr.Wichan songchat	Songprak ,Chaiburi ,Surat Thani	8°30'20.79"N	99° 5'22.79"E	1.59	0.83	18.26	30-Mar-23	10122004-1
338	Miss.Kritaya Sontarat	Songprak ,Chaiburi ,Surat Thani	8°29'22.69"N	99° 4'9.43"E	4.52	4.52	99.44	30-Mar-23	10122005-1
339	Mr.Winai Aintrom	Songprak ,Chaiburi ,Surat Thani	8°29'15.09"N	99° 5'42.62"E	1.48	1.48	32.56	30-Mar-23	10122006-1
340	Mr.Unnop Udompithaykom	Saikhueang ,Phrasaeng ,Surat Thani	8°37'41.37"N	99° 5'58.82"E	3.56	3.56	78.32	30-Mar-23	10122007-1
341	Mr.Nathapon Rattananangsi	Songprak ,Chaiburi ,Surat Thani	8°30'7.45"N	99° 6'24.94"E	3.28	3.28	72.16	30-Mar-23	10122008-1
342	Mr.Thammasak Homprakop	Saikhueang ,Phrasaeng ,Surat Thani	8°33'23.07"N	99° 5'42.19"E	3.21	3.21	70.62	30-Mar-23	10122009-1
343	Mr.Khom Rattananangri	Songprak ,Chaiburi ,Surat Thani	8°30'33.62"N	99° 6'19.56"E	1.33	1.33	29.26	30-Mar-23	10122010-1
	Mr.Khom Rattananangri	Songprak ,Chaiburi ,Surat Thani	8°30'35.21"N	99° 6'24.41"E	2.46	2.46	54.12	30-Mar-23	10122010-2
	Mr.Khom Rattananangri	Songprak ,Chaiburi ,Surat Thani	8°28'41.63"N	99° 8'41.45"E	2.37	2.28	50.16	30-Mar-23	10122010-3

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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			
344	Miss. Sukonta Inchana	Saikhueung ,Phrasaeng ,Surat Thani	8°33'24.28"N	99° 6'47.28"E	2.01	2.01	44.22	30-Mar-23	10122011-1
	Miss. Sukonta Inchana	Saikhueung ,Phrasaeng ,Surat Thani	8°33'24.09"N	99° 6'51.62"E	1.65	1.65	36.30	30-Mar-23	10122011-2
	Miss. Sukonta Inchana	Saikhueung ,Phrasaeng ,Surat Thani	8°33'21.44"N	99° 6'54.30"E	0.80	0.80	17.60	30-Mar-23	10122011-3
	Miss. Sukonta Inchana	Saikhueung ,Phrasaeng ,Surat Thani	8°33'40.50"N	99° 6'38.35"E	0.48	0.48	10.56	30-Mar-23	10122011-4
	Miss. Sukonta Inchana	Saikhueung ,Phrasaeng ,Surat Thani	8°33'38.66"N	99° 6'37.09"E	0.36	0.36	7.92	30-Mar-23	10122011-5
	Miss. Sukonta Inchana	Saikhueung ,Phrasaeng ,Surat Thani	8°33'25.67"N	99° 6'23.31"E	1.24	1.24	27.28	30-Mar-23	10122011-6
	Miss. Sukonta Inchana	Saikhueung ,Phrasaeng ,Surat Thani	8°33'34.88"N	99° 6'19.88"E	1.18	1.18	25.96	30-Mar-23	10122011-7
345	Mrs.Kanya Phettrom	Songprak ,Chaiburi ,Surat Thani	8°29'38.92"N	99° 6'15.83"E	2.73	2.73	60.06	30-Mar-23	10122012-1
	Mrs.Kanya Phettrom	Songprak ,Chaiburi ,Surat Thani	8°29'20.02"N	99° 6'12.29"E	2.21	2.21	48.62	30-Mar-23	10122012-2
	Mrs.Kanya Phettrom	Songprak ,Chaiburi ,Surat Thani	8°28'42.25"N	99° 5'52.08"E	2.09	2.09	45.98	30-Mar-23	10122012-3
	Mrs.Kanya Phettrom	Songprak ,Chaiburi ,Surat Thani	8°29'59.97"N	99° 6'28.08"E	1.91	1.91	42.02	30-Mar-23	10122012-4
346	Mr.Mongkon Panjan	Saikhueung ,Phrasaeng ,Surat Thani	8°32'3.35"N	99° 5'7.53"E	0.80	0.80	17.60	30-Mar-23	10122013-1
347	Mr.Oatsadawut Komonhiran	Songprak ,Chaiburi ,Surat Thani	8°29'44.93"N	99° 6'11.82"E	2.36	2.36	51.92	30-Mar-23	10122014-1
348	Mr.Sutit Panjan	Saikhueung ,Phrasaeng ,Surat Thani	8°33'20.83"N	99° 5'53.30"E	1.02	1.02	22.44	30-Mar-23	10122015-1
349	Mrs.Prapaiphat Meechu	Bangsawan ,Phrasaeng ,Surat Thani	8°36'51.79"N	99° 4'13.35"E	5.58	5.58	122.76	30-Mar-23	10122016-1
350	Miss. Pinkaew Kaewmorakot	Saikhueung ,Phrasaeng ,Surat Thani	8°35'47.46"N	99° 7'42.77"E	3.65	3.65	80.30	30-Mar-23	10122017-1
	Miss. Pinkaew Kaewmorakot	Saikhueung ,Phrasaeng ,Surat Thani	8°35'47.06"N	99° 7'48.52"E	1.23	1.23	27.06	30-Mar-23	10122017-2
351	Mr.Thauaon Phengsakun	Songprak ,Chaiburi ,Surat Thani	8°30'13.14"N	99° 6'38.57"E	1.12	1.12	24.64	30-Mar-23	10122018-1
	Mr.Thauaon Phengsakun	Songprak ,Chaiburi ,Surat Thani	8°30'16.78"N	99° 7'3.17"E	1.49	0.76	16.72	30-Mar-23	10122018-2
	Mr.Thauaon Phengsakun	Songprak ,Chaiburi ,Surat Thani	8°30'6.11"N	99° 6'55.60"E	2.78	1.34	29.48	30-Mar-23	10122018-3
	Mr.Thauaon Phengsakun	Songprak ,Chaiburi ,Surat Thani	8°30'2.64"N	99° 6'54.61"E	2.78	1.44	31.68	30-Mar-23	10122018-4
352	Mr.Utan Nujankaew	Saisopha ,Phrasaeng ,Surat Thani	8°34'38.54"N	99° 2'53.43"E	1.41	1.41	31.02	30-Mar-23	20123001-1
	Mr.Utan Nujankaew	Bangsawan ,Phrasaeng ,Surat Thani	8°34'39.47"N	99° 2'32.29"E	1.77	1.77	38.94	30-Mar-23	20123001-2

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			
353	Mrs. Ratchaneewan Taothong	Bangsawan ,Phrasaeng ,Surat Thani	8°39'7.21"N	98°59'31.20"E	0.98	0.98	21.56	30-Mar-23	20123002-1
	Mrs. Ratchaneewan Taothong	Bangsawan ,Phrasaeng ,Surat Thani	8°39'2.48"N	98°59'39.87"E	0.67	0.67	14.74	30-Mar-23	20123002-2
	Mrs. Ratchaneewan Taothong	Bangsawan ,Phrasaeng ,Surat Thani	8°39'9.20"N	98°59'25.67"E	2.23	2.23	49.06	30-Mar-23	20123002-3
354	Mr. Manat Putpitak	Bangsawan ,Phrasaeng ,Surat Thani	8°40'38.22"N	98°59'5.37"E	1.43	1.43	31.46	30-Mar-23	20123003-1
	Mr. Manat Putpitak	Bangsawan ,Phrasaeng ,Surat Thani	8°40'33.44"N	98°59'57.12"E	5.88	5.88	129.36	30-Mar-23	20123003-2
355	Mr. Prajak Sakorn	Bangsawan ,Phrasaeng ,Surat Thani	8°40'45.29"N	98°59'21.68"E	1.40	1.40	30.80	30-Mar-23	20123004-1
	Mr. Prajak Sakorn	Bangsawan ,Phrasaeng ,Surat Thani	8°40'37.60"N	98°59'16.90"E	3.02	3.02	66.44	30-Mar-23	20123004-2
356	Mr. Charoon Kraokaew	Bangsawan ,Phrasaeng ,Surat Thani	8°35'47.29"N	99° 0'31.23"E	4.80	4.80	105.60	30-Mar-23	20123005-1
357	Mr. Somjai Kongprapan	Bangsawan ,Phrasaeng ,Surat Thani	8°37'49.67"N	98°59'31.85"E	1.55	1.55	34.10	30-Mar-23	20123006-1
358	Mrs. Anong Chouykerd	Bangsawan ,Phrasaeng ,Surat Thani	8°35'47.54"N	99° 0'58.44"E	1.62	1.62	35.64	30-Mar-23	20123007-1
	Mrs. Anong Chouykerd	Bangsawan ,Phrasaeng ,Surat Thani	8°35'32.24"N	99° 1'46.08"E	2.57	2.57	56.54	30-Mar-23	20123007-2
	Mrs. Anong Chouykerd	Bangsawan ,Phrasaeng ,Surat Thani	8°35'45.04"N	99° 0'51.08"E	3.13	3.13	68.86	30-Mar-23	20123007-3
	Mrs. Anong Chouykerd	Bangsawan ,Phrasaeng ,Surat Thani	8°35'43.45"N	99° 0'44.56"E	4.96	4.96	109.12	30-Mar-23	20123007-4
359	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°36'49.55"N	99° 0'10.11"E	2.10	2.10	46.20	30-Mar-23	20123008-1
	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°36'56.76"N	99° 0'12.20"E	1.65	1.65	36.30	30-Mar-23	20123008-2
	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°36'48.35"N	99° 0'46.61"E	1.28	1.28	28.16	30-Mar-23	20123008-3
	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°36'48.35"N	99° 0'46.61"E	0.65	0.65	14.30	30-Mar-23	20123008-4
	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°36'49.25"N	99° 0'38.69"E	0.64	0.64	14.08	30-Mar-23	20123008-5
	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°36'49.25"N	99° 0'38.69"E	6.42	6.42	141.24	30-Mar-23	20123008-6
	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°36'48.35"N	99° 0'46.61"E	3.08	3.08	67.76	30-Mar-23	20123008-7
	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°37'7.61"N	99° 0'22.59"E	1.28	1.28	28.16	30-Mar-23	20123008-8
	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°37'0.19"N	98°59'59.41"E	3.68	3.68	80.96	30-Mar-23	20123008-9
	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°37'0.19"N	98°59'59.41"E	3.84	3.84	84.48	30-Mar-23	20123008-10

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

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			
	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°37'0.19"N	98°59'59.41"E	8.52	8.52	187.44	30-Mar-23	20123008-11
	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°37'0.19"N	98°59'59.41"E	1.34	1.34	29.48	30-Mar-23	20123008-12
	Miss.Chanakan Intarat	Bangsawan ,Phrasaeng ,Surat Thani	8°37'0.19"N	98°59'59.41"E	9.51	9.51	209.22	30-Mar-23	20123008-13
360	Mr.Udomkit Sookjun	Saikhueung ,Phrasaeng , Surat Thani	8°34'11.65"N	99°6'16.47"E	3.68	3.68	80.96	15-May-24	10124001-1
361	Mr.Banyati Homrat*	Songprak ,Chaiburi , Surat Thani	8°27'35.77"N	99°8'54.48"E	2.88	2.88	63.36	15-May-24	10124002-1
	Mr.Banyati Homrat	Songprak ,Chaiburi , Surat Thani	8°27'42.84"N	99°8'56.24"E	4.26	4.26	93.72	15-May-24	10124002-2
362	Miss Pennapa Promduang*	Saikhueung ,Phrasaeng , Surat Thani	8°37'14.66"N	99°6'22.28"E	8.17	8.13	178.86	15-May-24	10124003-1
363	Mr.Bunying Rueangkhanap	Songprak ,Chaiburi , Surat Thani	8°27'48.78"N	99°8'0.41"E	3.96	3.96	87.12	15-May-24	10124004-1
364	Mrs.Bunsee Chueaphet*	Songprak ,Chaiburi , Surat Thani	8°29'12.15"N	99°5'40.27"E	2.98	1.98	43.56	15-May-24	10124005-1
	Mrs.Bunsee Chueaphet	Songprak ,Chaiburi , Surat Thani	8°28'59.02"N	99°5'30.79"E	0.65	0.65	14.30	15-May-24	10124005-2
	Mrs.Bunsee Chueaphet	Songprak ,Chaiburi , Surat Thani	8°28'10.22"N	99°4'37.81"E	2.46	2.46	0.00	15-May-24	10124005-3
365	Mr.Amnuai Somnin	Songprak ,Chaiburi , Surat Thani	8°29'58.31"N	99°6'26.33"E	2.36	2.36	51.92	15-May-24	10124006-1
366	Mr.Wongsak Phutphitak	Saikhueung ,Phrasaeng , Surat Thani	8°29'6.88"N	99°6'18.49"E	1.76	1.76	38.72	15-May-24	10124007-1
	Mr.Wongsak Phutphitak*	Saikhueung ,Phrasaeng , Surat Thani	8°36'28.47"N	99°4'30.24"E	1.60	1.60	35.20	15-May-24	10124007-2
367	Mr.Vorvute Duangtongkru n	Songprak ,Chaiburi , Surat Thani	8°34'51.85"N	99°4'47.89"E	5.33	5.33	117.26	15-May-24	10124008-1
	Mr.Vorvute Duangtongkru n	Songprak ,Chaiburi , Surat Thani	8°27'54.68"N	99°5'57.47"E	2.34	2.30	0.00	15-May-24	10124008-2
368	Mrs.Sasithon Janthong	Saikhueung ,Phrasaeng , Surat Thani	8°27'49.25"N	99°5'52.53"E	2.67	2.67	58.74	15-May-24	10124009-1
	Mrs.Sasithon Janthong	Saikhueung ,Phrasaeng , Surat Thani	8°34'12.31"N	99°5'54.19"E	1.60	1.60	35.20	15-May-24	10124009-2
	Mrs.Sasithon Janthong*	Saikhueung ,Phrasaeng , Surat Thani	8°34'14.32"N	99°5'48.54"E	5.60	5.60	123.20	15-May-24	10124009-3
	Mrs.Sasithon Janthong	Saisopha ,Phrasaeng , Surat Thani	8°38'7.03"N	99°6'9.48"E	1.92	1.92	0.00	15-May-24	10124009-4
369	Mrs.Jintana Bunma	Songprak ,Chaiburi , Surat Thani	8°38'11.18"N	99°3'22.80"E	2.14	2.14	47.08	15-May-24	10124010-1
	Mrs.Jintana Bunma	Songprak ,Chaiburi , Surat Thani	8°28'54.33"N	99°5'55.46"E	0.82	0.82	18.04	15-May-24	10124010-2
370	Mr.Somsak Putthong*	Saikhueung ,Phrasaeng , Surat Thani	8°30'58.45"N	99°5'24.25"E	0.96	0.96	21.13	15-May-24	10124011-1

# RSPO P&C Public Summary Report

## Revision 15 (Nov 2023)

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			
371	Mrs.Chusi Fakhum	Songprak ,Chaiburi , Surat Thani	8°32'31.75"N	99°4'54.68"E	1.33	1.33	29.26	15-May-24	10124012-1
	Mrs.Chusi Fakhum	Songprak ,Chaiburi , Surat Thani	8°29'12.95"N	99°7'14.14"E	3.20	3.20	70.40	15-May-24	10124012-2
372	Mrs.Chantra Tangsuksom	Songprak ,Chaiburi , Surat Thani	8°30'18.69"N	99°5'53.98"E	1.56	1.56	34.32	15-May-24	10124013-1
	Mrs.Chantra Tangsuksom*	Songprak ,Chaiburi , Surat Thani	8°29'3.77"N	99°6'23.67"E	4.09	4.09	89.98	15-May-24	10124013-2
373	Mr. Sopon Duangkaeo	Songprak ,Chaiburi , Surat Thani	8°28'55.84"N	99°6'23.12"E	3.40	2.60	57.20	15-May-24	10124015-1
	Mr. Sopon Duangkaeo	Songprak ,Chaiburi , Surat Thani	8°28'52.14"N	99°6'3.51"E	0.80	0.64	14.08	15-May-24	10124015-2
374	Mrs.Prakhin Datsongpreak	Saikhueang ,Phrasaeng , Surat Thani	8°28'47.84"N	99°6'3.39"E	3.21	3.21	70.62	15-May-24	10124016-1
375	Miss Nalita Boonrat	Saikhueang ,Phrasaeng , Surat Thani	8°32'48.22"N	99°4'17.87"E	1.28	1.24	27.28	15-May-24	10124017-1
376	Mrs.Prathum Suwan	Saikhueang ,Phrasaeng , Surat Thani	8°42'54.99"N	99° 0'22.57"E	5.64	5.60	123.20	15-May-24	10124018-1
	Mrs.Prathum Suwan	Saikhueang ,Phrasaeng , Surat Thani	8°36'52.67"N	99° 1'33.82"E	0.64	0.64	14.08	15-May-24	10124018-2
377	Mr.Varitphon suksai*	Saisopha ,Phrasaeng , Surat Thani	8°37'48.36"N	98°59'37.19"E	8.00	8.00	176.00	15-May-24	20124001-1
378	Mr.Anantasak Thongchat	Saisopha ,Phrasaeng , Surat Thani	8°37'47.47"N	98°59'45.25"E	1.28	1.28	28.16	15-May-24	20124002-1
379	Mr.Prasit Upakransang	Saisopha ,Phrasaeng , Surat Thani	8°33'8.17"N	99° 1'4.83"E	1.95	1.95	42.90	15-May-24	20124003-1
	Mr.Prasit Upakransang	Saisopha ,Phrasaeng , Surat Thani	8°32'59.36"N	99° 0'59.46"E	3.15	3.15	69.30	15-May-24	20124003-2
380	Mr.Phanom Chimruang	Saisopha ,Phrasaeng , Surat Thani	8°34'0.55"N	99° 1'47.30"E	0.68	0.68	14.96	15-May-24	20124004-1
381	Mrs.Siriporn Chainakin*	Saisopha ,Phrasaeng , Surat Thani	8°40'8.97"N	98°57'0.66"E	6.06	6.06	133.32	15-May-24	20124005-1
382	Mr.Sujin Khananthong*	Saisopha ,Phrasaeng , Surat Thani	8°39'12.90"N	98°59'23.14"E	4.50	4.34	95.48	15-May-24	20124006-1
	Mr.Sujin Khananthong	Saisopha ,Phrasaeng , Surat Thani	8°39'12.56"N	98°59'30.41"E	1.23	1.18	26.18	15-May-24	20124006-2
Total					2540.91	2426.32	53,218.62		

### Note

- \*are smallholders sampled in this audit.
- Total of 382 members with 939 oil palm plots. The total certified area is 2,540.87 ha, and the oil palm planted area is 2,246.33 ha..
- Existing is Black text is 359
- New member is Blue text is 23
- Existing member with additional plot is green text is 1

## **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