

**RSPO PRINCIPLE AND CRITERIA
PUBLIC SUMMARY REPORT**☐ **Initial Assessment**☒ **Annual Surveillance Assessment (1_4)**☐ **Recertification Assessment** (Choose an item.)☒ **Extension of Scope****Client Company Name / Parent Company:
Srijaroen Sustainable Oil Palm Production
Community Enterprise Group**

Client Company / Parent Company Address:

Srijaroen Sustainable Oil Palm Production Community Enterprise Group99 Moo 3, Nueklong-Chaiburi Rd., Khaodin Sub-District, Khaophanom District, Krabi
Province 81140 Thailand

Certification Unit:

Srijaroen Sustainable Oil Palm Production Community Enterprise Group

Location of Certification Unit:

99 Moo 3, Nueklong-Chaiburi Rd., Khaodin Sub-District, Khaophanom District, Krabi
Province 81140 Thailand

Date of Final Report:

03/11/2024

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Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Srijaroen Sustainable Oil Palm Production Community Enterprise Group		
RSPO Membership Number	1-0165-14-000-00	Membership Approval Date	24 October 2014
Address	99 Moo 3, Nueklong-Chaiburi Rd., Khaodin Sub-District, Khaophanom District, Krabi Province 81140 Thailand		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	Srijaroen Sustainable Oil Palm Production Community Enterprise Group		
Location / Address	99 Moo 3, Nueklong-Chaiburi Rd., Khaodin Sub-District, Khaophanom District, Krabi Province 81140 Thailand		
Website	None		
Management Representative	Mr. Chaowalit Wuttipong Group manager	E-mail	sopeg59@gmail.com
Telephone	Tel. 0980168120	Facsimile	-

2. Certification Information			
Certificate Number	RSPO 785034	Certificate Start Date	19/11/2021
Date of First Certification	28/05/2015	Certificate Expiry Date	18/11/2025
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunches of Independent Smallholders		
Visit Objectives	<ul style="list-style-type: none"> • Determination of the conformity of the client's management system, or parts of it, with audit criteria. • Evaluation of the ability of the management system to ensure the client organization meets applicable statutory, regulatory and contractual requirements. 		
Assessment Cycle	<input type="checkbox"/> Pre Assessment (Choose an item.) <input type="checkbox"/> Initial Assessment <input checked="" type="checkbox"/> Annual Surveillance Assessment (ASA 1_4) <input type="checkbox"/> Recertification Assessment (Choose an item.) <input checked="" type="checkbox"/> Scope Extension		
Applicable Standards / Normative Reference	RSPO Certification System for P&C and RSPO ISH 2020 <input checked="" type="checkbox"/> Independent Smallholder Standard 2019		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	Mill Capacity	None
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
Nil			

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base / Group Manager / Smallholders)	Location	GPS Coordinates	
		Latitude	Longitude
Srijaroen Sustainable Oil Palm Production Community Enterprise Group	99 Moo 3, Nueklong-Chaiburi Rd., Khaodin Sub-District, Khaophanom District, Krabi Province 81140 Thailand	8°17'28.76" N	99°3'9.99" E

5. Description of Supply Base					
New Planting Development	<input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes		
Estate / Smallholders	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
Srijaroen Sustainable Oil Palm Production Community Enterprise Group	2,532.83	0.00	263.21	2,796.04	90.59
Total	2,532.83	0.00	263.21	2,796.04	

Note:

- ASA 1_3: Last certificate 327 group members with totally oil palm plot planted area = 2,385.93 HA
- ASA 1_4:
 - 3 Existing members resigned, Total land with Oil Palm Planted area is 10.37 ha
 - 18 Existing member change/cancel (reduce) area, total land with Oil Palm Planted area reduce is 20.91 ha
 - 8 Existing member change (increase from change land possession document) area Total land with Oil Palm Planted area add is 3.20 ha
 - 36 new members, Total land area is 166.95 ha with Oil Palm Planted area is 144.82 ha
 - 9 existing members add oil palm plot, Total land area is 31.04 ha with Oil Palm Planted area is 30.16 ha (13 Oil Palm plot planted).

6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Srijaroen Sustainable Oil Palm Production Community Enterprise Group	58.87	724.56	1,095.04	654.36	2,473.96	58.87

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Total (ha)	58.87	724.56	1,095.04	654.36	2,473.96	58.87
Note: Only Mature area is considered as production area						

7. Summary of Certified Tonnage of FFB (Own Certified Scope)				
Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (19 Nov 2023 to 18 Nov 2024)	Actual (1 Aug 2023 to 31 Jul 2024)		Forecast (19 Nov 2024 to 18 Nov 2025)
		Previous license period ((1 Aug 2023 to 18 Nov 2023)	Current license period (19 Nov 2023 to 31 July 2024)	
Srijaroen Sustainable Oil Palm Production Community Enterprise Group	46,876.52	11,246.58	35,626.64	50,810.67
Volume Extension				
Total	46,876.52	46,873.22		50,810.67
Note:				
<ul style="list-style-type: none">• ASA 1_4 on 19-22 Aug 2024; Data from on 1 Aug 2023 to 31 Jul2024• For Previous license Totally FFB produced = 11,246.58 MT, separated directly to Factory (Physical) = 8,934.13 MT and from collecting point =2,312.45 (Accumulate remain from previous audit =7,844.33 MT)• Forecast, based on database of Y2023 as 20.56 MT FFB/ha (3.29 MT FFB/rai)• Volume extension for previous license =7,000 MT				

8. Summary of Certified Tonnage of FFB (from other certified unit(s))				
Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (key in period)	Actual (key in period)		Forecast (key in period)
		Previous license period (key in period covered)	Current license period (key in period covered)	
N/A		N/A	N/A	
Total				
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 (key in period)	Actual (key in period)		Forecast (key in period)
		Previous license period (key in period covered)	Current license period (key in period covered)	

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N/A	N/A	N/A	N/A	N/A
Total				
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)
N/A	N/A	N/A	N/A	N/A
TOTAL				
Note: This table is not applicable for ISH.				

10. Summary of Certified Tonnage (MT) (not applicable for ISS)			
Estimated last year (key in period)	Actual (key in period)		Forecast (key in period)
	Previous license period (key in period covered)	Current license period (key in period covered)	
FFB	FFB	FFB	FFB
	N/A	N/A	
	TOTAL		
CPO (OER: %)	CPO (OER: %)		CPO (OER: %)
	N/A	N/A	
	TOTAL	N/A	
PK (KER: %)	PK (KER: %)		PK (KER: %)
	N/A	N/A	
	TOTAL	N/A	
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.			

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10A. Monthly Records of Certified CPO & PK since the last audit			
No.	Month - Year	Certified CPO (MT)	Certified PK (MT)
N/A	N/A	N/A	N/A
TOTAL			

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 (key in period)					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A
Previous License period (key in period)					
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A

Note: 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)
N/A	N/A	N/A	N/A	N/A
TOTAL				

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)
N/A	N/A	N/A	N/A	N/A
TOTAL				

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)
N/A	N/A	N/A	N/A
TOTAL			
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
N/A	N/A	N/A	N/A
TOTAL			
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 (19 Nov 2023 to 18 Nov 2024)			Actual (01 Aug 2023 to 31 July 2024)			Forecast (19 Nov 2024 to 18 Nov 2025)		
Phase	Eligibility	MS A	MS B	Eligibility	MS A	MS B	Eligibility	MS A	MS B
	40%	70%	100%	40%	70%	100%	40%	70%	100%
FFB			46,876.52			46,873.22			50,810.67
IS-CSPO									
IS-CSPKO									
IS-CSPKE									
CSPK									

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	Aug-23	2884.87	576.97	144.24	64.91	79.33
2	Sep-23	2931.44	586.29	146.57	65.96	80.61
3	Oct-23	3341.26	668.25	167.06	75.18	91.88
4	1-18/Nov/23	2089.01	417.80	104.45	47.00	57.45
5	19-30/Nov/23	1629.59	325.92	81.48	36.67	44.81
6	Dec-23	2730.47	546.09	136.52	61.44	75.09

7	Jan-24	3633.81	726.76	181.69	81.76	99.93
8	Feb-24	3410.28	682.06	170.51	76.73	93.78
9	Mar-24	5598.89	1119.78	279.94	125.98	153.97
10	Apr-24	5377.02	1075.40	268.85	120.98	147.87
11	May-24	5379.62	1075.92	268.98	121.04	147.94
12	Jun-24	4221.14	844.23	211.06	94.98	116.08
13	Jul-24	3645.82	729.16	182.29	82.03	100.26
TOTAL		46,873.22	9,374.64	2,343.66	1,054.65	1,289.01

Note: 1 mt = 1 credit

1.the FFB accumulate remain from previous audit=7,844.33 MT)

13. Independent Smallholders Actual Sold Tonnage / Volume

	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
Current License period (19 Nov 2023 to 31 July 2024)							
Credits				0	0	135	
Physical	28,636.62	0	0				
Previous License period (1 Aug 2023 to 18 Nov 2023)							
Credits				640	0	90	
Physical	8,865.29	0	0				

Note: For Previous license Totally FFB produced = 11,246.58 MT, separated directly to Factory (Physical) = 8,934.13 MT and from collecting point =2,312.45 (Accumulate remain from previous audit =7,844.33 MT) which has been used to allocate the credit

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	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	2,210.25	0	0	0	0
2	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	2,235.51	0	0	0	0
3	SC Johnson and Son Inc	RSPO_PO1000005506	0	0	0	90	0
4	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	2,726.67	0	0	0	0

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5	Unilever Asia Private Limited Buyer	RSPO_PO1000004587	0	640	0	0	0
6	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	1,692.86	0	0	0	0
7	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	68.86	0	0	0	0
8	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	1,177.24	0	0	0	0
9	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	1,978.67	0	0	0	0
10	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	2,794.90	0	0	0	0
11	Interbake Food,LLC.	RSPO_PO1000001597	0	0	0	112	0
12	S&B Foods Inc.	RSPO_PO1000006776	0	0	0	23	0
13	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	2,501.84	0	0	0	0
14	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	4,397.68	0	0	0	0
15	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	4,177.53	0	0	0	0
16	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	4,280.28	0	0	0	0
17	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	3,861.39	0	0	0	0
18	Srijaroen Palm Oil Co.,Ltd.	RSPO_PO1000002490	3,398.23	0	0	0	0
TOTAL			37,501.91	640	0	225	0

Note:

Previous license: no. 1-6 sold Physical =8,865.29 MT, CSPO= 640 credit, CSPKO90 credit

Current license : no. 7-18, sold Physical =28636.62 MT, CSPO =0 credit CSPKO =135 credit

Section 2: Assessment Process

Certification Body:

BSI Services Malaysia Sdn. Bhd. (ASI Accreditation Number: ASI-ACC-067)
Suite 29.01 Level 29, The Gardens North Tower,
Mid Valley City, Lingkaran Syed Putra,
59200 Kuala Lumpur, Malaysia.
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Website: www.bsigroup.com

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

2.1 Assessment Methodology, Programme, Site Visits

The on-site assessment was conducted on **19-22 Aug 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 **9 Oct 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 Srijaroen Sustainable Oil Palm Production 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)
Srijaroen Sustainable Oil Palm Production Community Enterprise Group	x	x	x	x	x

Tentative Date of Next Visit: July 1, 2025 - October 1, 2025

Total Number of Mandays: 15 mandays (Depend on Quantity of members)

2.2 BSI Assessment Team

Name	Role	Competency
Chongrak Takard	Team Leader	<p>Education: Bachelor of Science: Plant Protection (Plant Pathology) from Maejo University, Thailand in 1998, and a Master of Arts: Human Resource Development (HRD) from Ramkhamhaeng University, Thailand in 2016.</p> <p>Work experience: More than 10 years of working experience where makes her familiar with local/regional knowledge of local laws, also undergone ISO9001, SA8000, TLS, SMETA, Social Second party audit (social audit), has been working in the agriculture sector for more than 10 years prior to joining BSI group. 5 years working experience as Sustainability Auditor for RSPO P & C, RISH and SCC Scheme.</p> <p>Training attended: Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015 Lead auditor IRCA 14154 EMS, BS OHSAS 18001:2007 standard, CQI-IRCA Certified: PR356: OHSMS ISO 45001:2018 Lead Auditor Conversion Training Course, Thai Labour Standard TLS Lead auditor TLS 8001, SA8000 Basic auditor Course and SA8000 Advances Auditor Course, ESEP Lead auditor course, Endorsed RSPO P&C Lead Auditor Course, Refresher course for Endorsed RSPO P&C Lead Auditor, RSPO ISH Training (RISS 2019) as part of the qualification for RSPO Auditors in fulfilling the requirements of 4.8.6(f) of the RSPO Certification System 2020 and Endorsed RSPO SCCS Lead Auditor.</p> <p>Language proficiency: Fluent in Thai language and moderate in English.</p> <p>Aspect covered in this audit:</p>

		<input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input checked="" type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)
Ms.Jettana Insuwan	Team Member and TL under supervision	<p>Education: Bachelor's degree of Environmental science ,Silpakorn University and Bachelor's degree of Occupational health and safety ,Sukhothai Thummathirat university</p> <p>Work Experience: She is an oil palm plantation owner and worked at Oil Palm Mill, including Group manager of the independent smallholder (ISH) Smothong Sustainable palm oil Production community enterprise and Sustainable palm oil production (Thachana-Chaiya) community enterprise. Hence, she has more than 5 years' experience working in the palm oil sector and more than 3 years of working experience as RSPO P & C, RISH, and SCC internal auditor before joining with BSI group. Her knowledge in the agriculture sector (oil palm) has been evaluated through interviews and demonstrated by being directly involved in managing oil palm belonging to her family.</p> <p>Training attended: Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015,ISO 45001:2018, Endorsed RSPO P&C Lead Auditor Course, Refresher course for Endorsed RSPO P&C Lead Auditor, RSPO ISH Training (RISS 2019)</p> <p>Language proficiency: Fluent in Thai language and moderate in English.</p> <p>Aspect covered in this audit:</p> <input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input checked="" type="checkbox"/> Environmental <input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)
Supiwat Nentakong	Team member	<p>Education: Bachelor of Science (Fisheries) KASETSART University, Thailand in 1998.</p> <p>Work Experience: He is oil palm plantation owner. Hence, he has more than 10 years' experience in working in the palm oil sector and more then 5 years working experience as RSPO P & C, RISH and SCC Auditor and 1 years working experience as RSPO Lead Auditor of P &C, RISH and SCC scheme before joining with BSI group.</p> <p>His knowledge in agriculture sector (oil palm) has been evaluated through interview and demonstrated by directly involved in managing oil palm belong to his family.</p> <p>Training attended: Completed ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO P&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.</p> <p>Language proficiency: Fluent in Thai language and moderate in English</p> <p>Aspect covered in this audit:</p> <input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input checked="" type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)

<p>Ms.Jutamas Gunthong</p>	<p>Team Member</p>	<p>Education: Hold a Bachelor degree of Science (Fisheries), Kasetsart University, Thailand and Master degree of Science in Aquaculture and Aquatic Resources Management, Asian Institute of Technology, Thailand.</p> <p>Work Experience: Over 12 years of working experience as consultant/trainer of conformity assessment standards (e.g. ISO/IEC 17065, ISO/IEC 17021-1) and ICS for group certification of agricultural scope (Food crops, Rice, Aquatic animals) including certification of oil palm plantation. She also has audit experience and technical knowledge for audit GAP/Organic standards which according to ISO 19011.</p> <p>Training attended: Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO 9001:2015, ISO 14001:2015, OHSAS 18001 (now ISO 45001), Endorsed RSPO P&C Lead Auditor Course, RSPO SCCS Lead Auditor course, RSPO ISH Training (RISS 2019) and also conformity assessment such as ISO/IEC 17020, ISO/IEC 17024, ISO/IEC 17065 and ISO/IEC 17021-1</p> <p>Language proficiency: Fluent in Thai language and moderate in English.</p> <p>Aspect covered in this audit:</p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input checked="" type="checkbox"/> Environmental</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
<p>Dr. Suhaili Bin Sahari</p>	<p>Peer Reviewer</p>	<p>Education: Graduated from University Technology Mara (UiTM), Malaysia in Diploma in Science in 1990. He furthers his first degree in B.Sc (Hons) in Chemistry with Industrial Chemistry in 1995 from Liverpool University, England. He later advances his study in Master in Business Administration (General) in 2002 and graduated in 2005 from University of Multimedia, Malaysia. Completed his PhD from University Science Islam Malaysia (Faculty of Economy and Muamalat - Management) under the supervision of previous University Vice Chancellor Dato' Mohd Muda.</p> <p>Work Experience: Worked with Hong Leong Group of Companies as a production executive cum TQM facilitator and continues to advance in his career as a manager and senior manager in management, production, training and quality for more than 11 years. During his tenure with Hong Leong Group of Companies, he heavily involved in strategic management decision issues such as developing SWOT analysis, Vision, Mission, Business and Corporate Strategy formulation, Acquisition and restructuring strategies. Strategic actions and implementation etc. Then he joint Kumpulan Guthrie and Sime Darby Group of Companies for more than 7 years as a manager, heads of department and Assistant Vice President in management, quality and training. Part of his duty is to strategies the departmental vision; mission, critical success factors and action plan into actions and support the corporate strategic plan</p>

		<p>Training attended:</p> <ol style="list-style-type: none">1. ISO 9001:2015 Lead Auditor and Internal Auditor2. ASI reviewer training3. Safety and Health4. ISO 14001:2015 Standard5. RSPO Standards: RSPO P&C 2018 MY-NI 20196. MSPO Standards: MS 2530:2013 part 1, 2 , 3 and 47. Problem Solving Technique: 8 D, ICC, QCC, Systematic PS8. HACCP MS 1480:20199. GAP Standard: Global GAP, Euro GAP.
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Accompanying Persons:

Name	Role
Nil	

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2.3 Assessment Plan

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

Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)	Jutamas (TM)	Jettana (TM)
19 Aug 24 (Day 1)	09:00-11:00	Description of activity for each day, including travelling/flight detail, opening meeting, documentation review, site visit, closing meeting, etc.	√	√	√	√
	11:00-17:30	Field visit at the 20 smallholders' plantations 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.	√	√	√	√
	12.00-13.00	Lunch Break	All			
	17.30 - 18.00	Interim closing briefing of Day 1	All			
20 Aug 24 (Day 2)	09:00 - 17.30	Field visit at the 20 smallholders' plantations 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.	√	√	√	√
	12.00-13.00	Lunch Break	All			
	17.30 - 18.00	Interim closing briefing of Day 2	All			
21 Aug 24 Day 3	09:00 - 11:00	Stakeholders' consultation (surrounding communities, government agencies, contractors, vendors, NGO, etc.) (Onsite or Phone) <ul style="list-style-type: none"> Subdistrict Administrative Organization President Praipraya harvest contractors spraying chemicals Contractor Forest Resource Management Office School Director 	√	√	√	√

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Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)	Jutamas (TM)	Jettana (TM)
		<ul style="list-style-type: none"> Head of Moo1 village Broker (collecting point) Forest protection unit Kor bor 1 				
	11:00-12:00 and 13:00-17:30	Document Review : • Group Manager/Internal Control System Internal Control System Requirements for Smallholder Groups Review of members' profiles & key management documents Group Manager: ICS A- ICS D, and P1 - P4 <ul style="list-style-type: none"> Document Audit: Public documents, SOPs, Policies, LUCA & RaCP, PLU, Internal audit, Production & traceability requirements, FFB pricing, legal and other requirements, review on SEIA documents and records, wage records, complaint records, workers records, training records, permits, continual improvement plan, etc Principle 1: Optimise productivity, efficiency, positive impacts and resilience Principle 2: Ensure legality, respect for land rights and community wellbeing Principle 3: Respect human rights, including workers' rights and conditions Principle 4: Protect, conserve and enhance ecosystems and the environment.	√	√	√	√
	12.00-13.00	Lunch Break	All			
	17.30 - 18.00	Interim closing briefing of Day 3	All			
	18.00	Khun Jutamas go to Krabi Airport				
22 Aug 24 (Day 4)	09:00-12:00 and 13:00-15:00	Document Review : • Group Manager/Internal Control System Internal Control System Requirements for Smallholder Groups Review of members' profiles & key management documents Group Manager: ICS A- ICS D, and P1 - P4 <ul style="list-style-type: none"> Document Audit: Public documents, SOPs, Policies, LUCA & RaCP, PLU, Internal audit, Production & traceability requirements, FFB pricing, legal and other requirements, review on SEIA documents and records, wage records, complaint records, workers records, training 	√	√		√

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Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)	Jutamas (TM)	Jettana (TM)
		records, permits, continual improvement plan, etc Principle 1: Optimise productivity, efficiency, positive impacts and resilience Principle 2: Ensure legality, respect for land rights and community wellbeing Principle 3: Respect human rights, including workers' rights and conditions Principle 4: Protect, conserve and enhance ecosystems and the environment.				
	12.00-13.00	Lunch Break	All			
	16:00-17:00	Prepared closing meeting	All			
	17:00-18:00	Closing meeting and end of ASA1_ 4	All			

NOTES:

- Total group members = 360 (Existing = 324 & New member = 36 , Existing with additional plots =9)
- Total of sampled group members = 40 (22 Existing members, 12 New members and 6 Existing members with additional plots).
- Black text= existing member ,Blue text=existing member add plot, Red text =New member

No .	Member ID	Member Name	Plot No.	Location			GPS Coordinates		Area Summary (Ha)	
				Sub-district	District	Province	Latitude	Longitude	Planted Area	Total Certified Area
1	57011	Mr. Prasarn Limbud	2	Khao Din	Khao Phanom	Krabi	8°19'16" N	99°4'4" E	4.32	4.32
2	57029	Mr.Sueb Udomsri	2	Sai Thong	Chai Buri	Surat Thani	8°24'5" N	98°59'44" E	4.16	4.8
3	57039	Mr.Amnuai Muadthong	2	Na Khao	Khao Phanom	Krabi	8°19'27.4" N	98°58'52.8" E	1.78	1.78
4	57040	Mrs.Natdhaporn Sudrak	2	Na Khao	Khao Phanom	Krabi	8°19'54" N	98°59'33" E	1.02	1.25
5	57066	Mr.Yongyud Duangwong	2	Khao Din	Khao Phanom	Krabi	8°20'7.4" N	99°3'17.8" E	1.46	0.82
6	57076	Mr. Phisit Phomwan	2	Khlong Ya	Ao Luek	Krabi	8°20'36" N	98°54'21.7" E	4	4
7	58094	Mrs. Pradap Koo	2	Khao Din	Khao Phanom	Krabi	8°19'37" N	99°2'20" E	4	4
8	58164	Miss Kanjarada Hanchana	1	Krabi Noi	Mueang Krabi	Krabi	8°9'18.9" N	98°57'13.1" E	4.38	4.38
9	59183	Mr. Apinya Jankeaw	2	Thap Prik	Mueang Krabi	Krabi	8°9'25.1" N	98°51'32.5" E	2.72	2.72
10	59189	Mr. Somboon Dongwong	1	Khao Din	Khao Phanom	Krabi	8°19'23.9" N	99°7'12.2" E	8	11.81
11	60198	Mr. Arnit Pulperm	4	Krabi Noi	Mueang Krabi	Krabi	8°10'11.4" N	98°58'25.2" E	0.74	0.74
12	60208	Mr. Ruam Khruakaao	2	Khao Phanom	Khao Phanom	Krabi	8°13'43.1" N	99°0'16" E	2.56	4.34
13	61301	Miss. Nuansri Kruechun	2	Sin Pun	Khao Phanom	Krabi	8°14'45.4" N	99°17'32" E	4.35	0.64

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No.	Member ID	Member Name	Plot No.	Location			GPS Coordinates		Area Summary (Ha)	
				Sub-district	District	Province	Latitude	Longitude	Planted Area	Total Certified Area
14	62368	Miss Putsadee Chuaybamrung	1	Khao Din	Khao Phanom	Krabi	8°20'41.3" N	99°7'43.2" E	13.43	13.43
15	63424	Mrs. Montip Ketkaew	6	Khao Din	Khao Phanom	Krabi	8°18'28.4" N	99°2'48.5" E	4	6.37
16	63426	Mr. Pluean Naphoom	1	Na Khao	Khao Phanom	Krabi	8°19'26.3" N	98°58'20.5" E	1.79	1.79
17	63431	Mr. Nipon Kaewchot	1	Na Khao	Khao Phanom	Krabi	8°19'52.9" N	98°57'32.5" E	6.4	7.36
18	63461	Mrs. Prapha Duangkhan	1	Ao Luek Nuea	Ao Luek	Krabi	8°24'45.4" N	98°49'15.6" E	1.92	2.05
19	63482	Mrs. Rattanaphon Samakkaew	1	Krabi Noi	Mueang Krabi	Krabi	8°7'58.7" N	98°57'45.2" E	3.68	4.74
20	64500	Mr. Suppachai Yanvinitchai	1	Sin Pun	Khao Phanom	Krabi	8°15'21.2" N	99°16'18.8" E	2.6	2.6
21	64510	Mr. Thammarat Samakkaew	1	Huai Yung	Nuea Khlong	Krabi	8°8'25.1" N	99°0'10.3" E	4.2	5.44
22	64490	Mr. Pakin Siyang	3	Khao Din	Khao Phanom	Krabi	8°18'37.4" N	99°2'27.2" E	5.84	4.2
23	58115	Mrs. Chalui Wetchakun	6	Na Khao	Khao Phanom	Krabi	8°17'2" N	98°58'45" E	1.6	1.6
24	58163	Mr. Sakda Boonthawon	3	Krabi Noi	Mueang Krabi	Krabi	8°10'53" N	98°56'16" E	3.36	3.5
25	61354	Mr. Wirasak Thongwichian	2	Sin Pun	Khao Phanom	Krabi	8°10'21.9" N	99°12'56.6" E	4.64	4.76
26	62367	Mr. Lap Petyoy	7	Khao Phanom	Khao Phanom	Krabi	8°16'31" N	99°2'53" E	0.19	0.19
27	62380	Mr. I-san Deng	3	Khlong Ya	Ao Luek	Krabi	8°19'44" N	98°50'52" E	1.92	1.92
28	63451	Mrs. Lavang Arsakij	4	Ao Luek Nuea	Ao Luek	Krabi	8°24'22.4" N	98°47'38.3" E	2.24	2.65
29	65530	Mr. Chainuwat Doungwong	1	Sai Thong	Chai Buri	Krabi	8°19'27.5" N	99°7'27.9" E	3.2	8
30	65532	Mr. Sarit Srihwanchuai	1	Na Khao	Khao Phanom	Krabi	8°23'38.7" N	98°57'40.3" E	7.2	7.36
31	65543	Miss Phaeprapha Chombut	1	Sin Pun	Khao Phanom	Krabi	8°15'31" N	99°19'53.8" E	1.3	1.3
32	65546	Mr. Aran Paddoung	1	Sin Pun	Khao Phanom	Krabi	8°17'20.1" N	99°18'27.9" E	5.68	6.57
33	65547	Mr. Witthaya Suwan	1	Sin Pun	Khao Phanom	Krabi	8°17'54.9" N	99°17'58.2" E	2.08	3.22
34	65548	Mrs. Monthip Sangkaew	1	Sin Pun	Khao Phanom	Krabi	8°16'45.3" N	99°18'40.4" E	1.82	1.82
35	66551	Miss Pichayaporn Jittra	1	Sai Thong	Chai Buri	Surat Thani	8°22'33" N	99°6'25" E	5.55	5.55
36	66552	Miss Kamonwan Pantong	1	Khao Din	Khao Phanom	Krabi	8°18'35" N	99°2'35" E	1.7	1.7
37	66553	Mr. Kittisak Chiowutthiphong	1	Khok Yang	Nuea Khlong	Krabi	8°2'18" N	99°4'24" E	1.47	1.47
38	66557	Miss Natthakan Phaenthong	1	Khlong Ya	Ao Luek	Krabi	8°20'33" N	98°53'59" E	2.04	2.08
39	66563	Mrs. Teanjai Gorkaew	1	Krabi Noi	Mueang Krabi	Krabi	8°9'26" N	98°58'10" E	2.21	0.56
40	66558	Miss Thanchanok Phaenthong	1	Khlong Ya	Ao Luek	Krabi	8°20'44" N	98°53'50" E	2.4	2.4

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Closing NCs on site

Date	Time	Subjects	Jettana Insuwan
Wednesday , 9/10/2024	9:00-9.30	Opening briefing by the audit team leader	√
	10:00-12:00	Sampling onsite and interview (4 sampling) Member ID 59183 (Plot 2) Member ID 61354 (Plot 2) Member ID 62367 (plot 7) Member ID 63461 (Plot 1) Verification of effective implementation of corrective and corrective action for >NC No. 2537412-202408-M1,criteria 1.3 MS.B > NC No 2537412-202408-M2, criteria 2.1 MS.A > NC No 2537412-202408-M3, criteria 4.6 MS-A, MS-B > NC No 2537412-202408-M4, criteria 4.8 MS 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?	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	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.	Not applicable for ISH	Not Applicable
Any deviations from the maximum periods requires approval by the RSPO Secretariat.	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?	Not applicable for ISH	Not Applicable
Have there been any isolated lapses in implementation of the plan? If yes a Minor non-compliance shall be raised	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 Major non-compliance shall be raised	Not applicable for ISH	Not Applicable
Un-Certified Units or Holdings		
No replacement of primary forest or any area required to maintain or enhance HCVs and HCS in accordance with RSPO P&C criterion 7.12.	Not applicable for ISH	Not Applicable
Any new plantings since January 1 st 2010 shall comply with the RSPO New Plantings Procedure.	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	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	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	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.	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?	Not applicable for ISH	Not Applicable
Have there been any stakeholder (including NGO) consultation conducted?	Not applicable for ISH	Not Applicable

3.2 Progress of scheme smallholders and/or outgrowers

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

Approved Time Bound Plan

Not Applicable

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3.3 Details of Nonconformities

The nonconformities are listed below. The findings summary of the assessment by criteria are listed in Appendix A.

During this Assessment there were 4 Critical; 0 Minor nonconformities and 0 Opportunity For Improvement raised. The Srijaroen Sustainable Oil Palm Production 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 #	2537412-202408-M1	Issued Date	22 Aug 2024
Due Date	21 Nov 2024	Closure Date	9 Oct 2024
Indicator & Category (Critical / Minor)	1.3 MS.B/critical		
Statement of Nonconformity:	The adoption of GAP of some group members is not effective.		
Requirement Reference:	1.3 MSB Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.		
Objective Evidence:	<p>Based on a field visit to smallholders, the audit team found that 5 out of 40 sampled members did not apply good agricultural practices in their palm plantations regarding waste management and the detection of diseases and pests, such as:</p> <ul style="list-style-type: none"> - Member ID 59183 (Plot 2), ID 61354 (Plot 2), ID 60198 (Plot 4), and ID 60208 (Plot 2): Waste was found in their plantations that had not been properly collected or disposed of. - Member ID 63461 (Plot 1): Ganoderma was found in the palm plantation, and approximately 8 trees had been destroyed. However, this information had not been reported to the group manager for corrective and preventive action, as required by the group's regulations. 		
Corrections:	<ol style="list-style-type: none"> 1. Remove the waste from the plantations and dispose of it in municipal bins. 2. Place warning signs to prohibit waste disposal in the plantations. 3. Report disease information to the group, which will record the data. 		
Root Cause Analysis:	<ol style="list-style-type: none"> 1. Members lack understanding of how to apply good agricultural practices. 2. The training sessions were too large, causing some participants to lose focus. 		
Corrective Actions:	<ol style="list-style-type: none"> 1. Conduct a review training for members in small groups on 26/8/2024. 2. Increase follow-up on the practices in the mentioned plots during the annual internal audit. 		
Assessment Conclusion:	<p>Evidence for corrective action</p> <ol style="list-style-type: none"> 1. From verify of members' plantations, it was found that waste had been properly managed, signs had been placed, and municipal bins had been installed 		

	<p>in the plantations of Member ID 59183 (Plot 2) and Member ID 61354 (Plot 2). Interviews indicated that members understood the procedures.</p> <p>2. Records showed that Member ID 63461 (Plot 1) reported disease information on 29/8/2024</p> <p>3. Evidence was found of a training session on GAP held on 26/8/2024, led by the group chairman.</p> <p>The group's action plan is effective, the non-conformity has been addressed, and it is now closed. The effectiveness of the corrective action will be verified during the next assessment.</p>
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Non-conformity			
NCR Ref #	2537412-202408-M2	Issued Date	22 Aug 2024
Due Date	21 Nov 2024	Closure Date	9 Oct 2024
Indicator & Category (Critical / Minor)	2.1 MS.A /critical		
Statement of Nonconformity:	The process of registration, and membership Application not effectiveness		
Requirement Reference:	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.		
Objective Evidence:	From the review of the member application documents for member ID 60215, it was found that there was a change in land evidence. However, the group did not request land possession documents from the member to ensure legal ownership or additional land use rights, as specified in the group's manual under Section 4: Membership, Registration, and Membership Application Process (The Srijaroen Sustainable Oil Palm Production Community Enterprise Group (SRIJAROEN SUSTAINABLE OIL PALM PRODUCTION COMMUNITY ENTERPRISE GROUP) Sustain Manual, issued on 9 May 2024).		
Corrections:	<p>1. The member submit the updated land documentation to the group.</p> <p>2. The group I amend the procedure for land documentation changes in the group's manual.</p> <p>3. The group will train members on the updated procedure.</p>		
Root Cause Analysis:	<p>1. The group's procedure for tracking changes in land documentation is unclear.</p> <p>2. Members lack understanding of the procedure for land document changes</p>		
Corrective Actions:	<p>-The membership application process has been revised to include clearer documentation requirements. Once applications are received, group officers will check for completeness, and incomplete applications will not be approved for site surveys.</p> <p>Group officials will update the membership database and inform the group leader when changes occur</p>		
Assessment Conclusion:	<p>Evidence for corrective action</p> <p>1. Evidence was found that Member ID 60215 submitted the updated land document (Title Deed No. 1255) on 26/8/2024</p>		

	<p>2. Evidence was found of the group's manual being updated regarding membership requirements.</p> <p>3. Evidence was found of documentation was provided for verifying member application documents.</p> <p>The group's action plan is effective, the non-conformity has been addressed, and it is now closed. The effectiveness of the corrective action will be further verified in the next assessment.</p>
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Non-conformity			
NCR Ref #	2537412-202408-M3	Issued Date	22 Aug 2024
Due Date	21 Nov 2024	Closure Date	09 Oct 2024
Indicator & Category (Critical / Minor)	4.6 MS-A, MS-B Critical		
Statement of Nonconformity:	Waste management and control was not monitored by ISH organization.		
Requirement Reference:	MS-B: Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authority.		
Objective Evidence:	Based on a field visit to smallholders, the audit team found that 1 out of 40 sampled members (e.g., ID 61354 Plot No. 2) showed evidence of waste burning. That not comply with group practice.		
Corrections:	The member requested to remove the plot from the group's certification.		
Root Cause Analysis:	The plot is adjacent to a relative's plot, and the relative was tasked with managing the plot, so the member was unable to ensure compliance with group regulations.		
Corrective Actions:	<p>1. New procedures were implemented to ensure members consult the group about compliance issues.</p> <p>2. Group leaders updated the field visit documentation for monitoring.</p> <p>3. Group officials held seminars for members, representatives, and employees to address potential non-compliance issues and propose best practices during the group's 2024 annual meeting</p>		
Assessment Conclusion:	<p>Evidence of corrective action</p> <p>1. Evidence was found of Member 61354 requesting plot removal on 27/8/2024.</p> <p>2. Evidence was found of a training session on fire management held on 29/8/2024</p> <p>3. Evidence was found of new procedures for consulting the group regarding compliance issues.</p> <p>The group's action plan is effective, the non-conformity has been addressed, and it is now closed. The effectiveness of the corrective action will be further verified in the next assessment.</p>		

Non-conformity			
NCR Ref #	2537412-202408-M4	Issued Date	22 Aug 2024
Due Date	21 Nov 2024	Closure Date	9 Oct 2024
Indicator & Category (Critical / Minor)	4.8 MS B/critical		
Statement of Nonconformity:	smallholder use pesticide without permission from the group		
Requirement Reference:	Smallholders implement BMPS for all pesticide use, including prohibiting use of pesticides by pregnant and breastfeeding women and young workers, and exclusion of paraquat and pesticides that are categorized as WHO Class 1A or 1B, or those listed by the Stockholm or Rotterdam Conventions, unless when authorized by relevant authorities for pest outbreaks.		
Objective Evidence:	Based on a field visit to smallholders, the audit team found that 1 out of 40 sampled members (e.g., member ID 62367, Plot No. 7) used pesticide (Furadan) without the required permission from the group. The reasons for using the pesticide, including records of their use, appropriateness, and the quantities used, were not documented or verified as correct		
Corrections:	1.The member applied for permission and informed the group. 2.The member documented pesticide usage in the provided logbook. 3.The member trained the individual managing the plot on pesticide usage.		
Root Cause Analysis:	The member handed over the management of the plot to his son, who had not yet received training on pesticide usage.		
Corrective Actions:	1.The group reviewed and improved the process for granting permissions when authority is transferred to new members. 2.The group explained the procedures for transferring responsibility and obtaining permission to all members.		
Assessment Conclusion:	Evidence of Corrective Actions: 1. Evidence was found that the member informed the group and submitted documentation on 27/8/2024. 2. Evidence was found of training sessions on chemical management for new caretakers on 29/8/2024 3. Evidence was found of member training on pesticide usage on 26/8/2024 The group's action plan is effective, and the non-conformity has been addressed. The corrective action's effectiveness will be further verified during the next assessment		

Opportunity for Improvements	
OFI #	Description
OFI 1	Nil.

Positive Findings	
PF #	Description
PF 1	Nil

3.3.1 Status of Nonconformities Previously Identified and Opportunity for Improvement

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2383228-202308-M1	Issued Date	23 July 2023
Due Date	23 Oct 2023	Closure Date	20 Sep 2023
Indicator & Category (Critical / Minor)	3.5 / critical		
Statement of Nonconformity:	Group Manager has conducted the risk assessment, however it's not covered all activities.		
Requirement Reference:	Working conditions and facilities are safe and meet minimum legal requirements. 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		
Objective Evidence:	From the review of documents and interviews with group members, the following inconsistencies were found: 1. There is no evidence of occupational health and safety risk management measures Such as: - Using a backhoe to chop palm trees. - Using chemicals for the injection into palm trees - Using a tractor to spin palm trees		
Corrections:	1. Improve health and safety risk assessment tools from working in palm plantations to cover all issues. established on 29/09/2023 2. There is a safety reduction/prevention plan in the member's palm plantation log book. 3. Improve internal assessment tools to cover risk issues established on 29/09/2023. 4. There is a manual for visiting the nanny's plot that covers all risk issues and update once a year. 5. There is an evaluation of risk reduction/prevention operations to use as information for next year's planning and monitoring by ICS Team.		
Root Cause Analysis:	1. The group focuses on land use history, HCVs, fragile areas. and negative environmental impacts from excessive palm plantations and RTE. Until overlooking the issue of risks to health and working in palm plantations		

	<p>2. The brainstorming process for planning still has not been involving with enough people. Therefore, issues regarding risks and safety in work are not covered. The group did not review the procedures in accordance with the actual operation among the members and did not have clear communication on notification evaluation of risk reduction/prevention operations including members' lack of awareness of the impact when members find evidence of occupational health and safety risk management.</p>
Corrective Actions:	<p>Field visits by farmer mentors to member's plots in order to check whether members manage palm plantations according to the requirements of RSPO standards or not. Are there any problems or objections? Ready to recommend assistance in making corrections to be correct and appropriate which specifies the procedures for visiting plots according to the issues specified in the visit form, with special emphasis on every issue. Regarding the risks of occupational health and safety working in palm plantations as well as negative environmental impacts in order to improve the assessment, identify health and safety risks associated with work in the garden, to be consistent with the activities and to keep up to date with the technology used in the palm plantations. Risk assessment procedure SD-SAF001 was used to identify risk associated with the health and safety of the workers by Group manager PM-SAF-001 REV04 EFF dated 20.9.2023 is used as a guideline document for matters related to occupational health and safety. This manual also contains management practices in key activities. For health and safety risk management evaluation, occupational health, and safety procedure, and safety risk management evaluation (Phor Bor Mor 012 R.01 EFF. 31/8/20-23) was also established on 20.09.2023. The results from implementation according to the occupational health and safety plan were reviewed its effectiveness during the annual meeting and during the occupational health and safety committee meeting last meeting date on 20.09.2023.</p>
Assessment Conclusion:	<p>Major NC offsite verification: Correction and corrective action have been implemented on 20 Sep 2023. Update inspections occupational health and safety risk management evaluation (Phor Bor Mor 012 R.01 EFF. 31/8/20-23) carried out as mechanism to prevent reoccurrence. According to this NC is a document issue, therefore can close NC by offsite review; document verification as above, confirmed that SRIJAROEN SUSTAINABLE OIL PALM PRODUCTION COMMUNITY ENTERPRISE GROUP Group has been implementing correction and corrective action with satisfactory and effectively. The action plan by company is effective, this non-conformity has been addressed and it is now closed. The continuous implementation will be verified in next surveillance</p>
Effectiveness Closure (for previous audit closed Critical NC):	<p>Audit team made verification and found that the group had done the job successfully. To improve the assessment of occupational health and safety risks in palm plantations, the group has implemented measures to identify these risks in alignment with specific activities and ensure they are updated to reflect the latest technology used in palm plantations. Additionally, the</p>

	group considered negative environmental impacts in this assessment. For example, on 10 Jul 2024, the group committee conducted an evaluation at oil palm plot no. 3 of member ID 60214 for the new planting process (member information). High-risk areas were identified, and mitigation plans were implemented, such as preventing accidents involving machinery on the road and managing weed control with machinery (PORMOR-BOR-012 and PORMOR-BOR-015). Therefore this NC Major remains closed.
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Previous Audit Opportunity for Improvement	
OFI#	Description
OFI 1	<p>OFI Statement: Consideration From verifying the current License (in period 19 Nov 2022 to 31 Jul 2023) ; the group has sold the credit of CSPO 800 MT, and CSPKO 90 MT from FFB 4,000 MT. To date found the group was oversold volumes on credit from the actually produced certified FFB as 372.65 MT. However, the group certificate and palm trace license will expire on 18 Nov 2023, thus the group should track FFB output volumes and compensate for oversold volumes on credit from the actually produced certified FFB as 372.65 MT within 18 Nov 2023, but is not necessarily, an issue that will lead to a future nonconformity if not addressed</p> <p>Verification / Follow-up actions: Based on the document review ,the audit team found the group has effectively controlled, monitored FFB , and there has been no overselling volume</p>

3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
M12	critical	A2.3E	15/09/2022	Closed & 17 Oct 2022
M13	critical	B1.1A	15/09/2022	Closed & 17 Oct 2022
M14	critical	4.6B	15/09/2022	Closed & 17 Oct 2022
2383228-202308-M1	critical	3.5 A	23 July 2023	Closed & 20 Sep 2023
2537412-202408-M1	critical	1.3 B	22 Aug 2024	Closed & 09 Oct 2024
2537412-202408-M2	critical	2.1 A	22 Aug 2024	Closed & 09 Oct 2024
2537412-202408-M3	critical	4.6 A-B	22 Aug 2024	Closed & 09 Oct 2024
2537412-202408-M4	critical	4.8 B	22 Aug 2024	Closed & 09 Oct 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 Srijaroen Sustainable Oil Palm Production 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.

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)
2 casual workers representative	<ul style="list-style-type: none"> Weed control service (Mr. Niworn S.)/ +66 90 7888 9XX Harvester and fertilizer (Mr. Thanaphon C.)/+66 92 4522 0XX 	Phone interview
Governmental Department	<ul style="list-style-type: none"> village headman moo 1 khoukram sub district (Mr kamadech B. +66 83 7823 6XX) village headman of praipraya sub district (Mr Surin J. +66 85 4730 5xx) Mr. Thammarat T. / Chief of Krabi Forest Preservation and Protection Division 1 Nuea Khlong, Nuea Khlong District, Krabi Province 	Phone interview
External Communities	<ul style="list-style-type: none"> Mr. Wisanu Panmat, Director of Phanombenja School, 075-689028 Ms. Suthatta Eiatwiengsara Directly sourced FFB Lansricharoen, Ban Kotong, 093-5832398 	Face to face

Stakeholders comment	
1	<p>Feedbacks: Casual workers (Harvesting, Trimming services, Fertilized service and weed control services)</p> <ul style="list-style-type: none"> The training on safe working and PPEs on oil palm plantation is useful for all workers to protect accident during working. They were informed by group members to understand and aware on labour, wage and benefit, working condition and safety, social and environment issue covering pesticide usage control,

	<p>child labour, waste management, environmental protection (watercourse, soil, RTE, HCV), working details and condition, the procedure for grievance and complaint, etc.</p> <ul style="list-style-type: none"> During working, they were supervised by group member who is employer to ensure that they can work properly and prevent the negative issue from their activity. <p>Audit Team verification and response:</p> <p>Management Responses:</p> <ul style="list-style-type: none"> Communication and coordination with casual worker (Contractor) will always be maintained and improved for further. Provide Training program as Chemical used, Safety Environment, Labour were implement with contractor <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> Positive feedback not required to follow-up Verified the Training record were implement
2	<p>Feedbacks: village headman moo 1, village headman of prairaya sub district</p> <ul style="list-style-type: none"> No conflict of land right. The boundaries of the plantation are clear and also, no complaint raised by people who lived surrounding the plantation. The subdistrict has good relations with group members in terms of being a place to hold meetings on various meeting Communication and coordination with the director will always be maintained and improved for further. No conflict of land deed with the government. For the last 2 years, there is no complaints issue from Government and all take holder. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> Positive feedback not required to follow-up All members have land deed or land use certificate and the boundaries of the plantation are clear and also, no complaint raised by people who lived surrounding the plantation.
3	<p>Feedback: Mr. Wisanu Panmat, Director of Phanombenja School, 075-689028</p> <ul style="list-style-type: none"> Communication Policy, Employee Rights & Equal Employment Opportunities Policy, Gender Right Policy, Human Rights Policy, Child labor ,Sexual Harassment Policy and Whistleblowers Policy; covering is well established. Received assistance in scholarship. No complaints from activities of oil palm cultivation such child labor or family (parent) <p>Audit Team verification and response:</p> <p>Positive feedback not required to follow-up.</p>
4	<p>Feedback: Ms. Suthatta Eiatwiengsara Directly sourced FFB Lansricharoen, Ban Kotong, 093-58323xx</p> <ul style="list-style-type: none"> Information on geo-location of FFB origins. Proof of the ownership status or the right/claim to the land by the grower/smallholder. Communication Policy, Employee Rights & Equal Employment Opportunities Policy, Gender Right Policy, Child labor, Human Rights Policy, Sexual Harassment Policy and Whistleblowers Policy; the procedure for grievance and complaint, etc.covering . Workers association without discriminated against local communities, women, and worker' s welfare committee.

	<ul style="list-style-type: none"> Price FFB comply by Department of Internal Trade and trucks has been provided to the weighing scale calibrations date no.10/June/2024
	Audit Team verification and response: 1. Positive feedback not required to follow-up.
5	Feedback: Chief of Krabi Forest Preservation and Protection Division 1 Nuea Khlong <ul style="list-style-type: none"> The group has provided clear communication regarding the RSPO standards. Communication and coordination with the organization are maintained. There are no complaints from local communities about land use and forest destruction by the group. No land conflict on oil palm plantation was issued within area under control of the Krabi Forest Preservation and Protection Division. The Krabi Forest Preservation and Protection Division staffs are involved in training to the smallholder on reforestation and forest and wildlife conservation.
	Audit Team verification and response: Positive feedback not required to follow-up.

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
Mr. Phisit Phomwan/ plot 2	01/01/2012	4.00	Yes	Yes	Comply / It is for sale according to the wishes of the original owner. Transfer of ownership in 2020 and The original area had oil palms planted.
Miss Thanyalak Tangjit, plot 1	01/03/2009	1.44	Yes	Yes	Comply / It is the transfer of inheritance from father to daughter
Miss Kanjarada Hanchana, plot 1	01/01/2015	4.38	Yes	Yes	Comply / It is the transfer of inheritance from father to daughter
Mrs. Teanjai Gorkaew, plot 1	01/01/2014	2.21	Yes	Yes	Comply / It is the transfer of inheritance from father to daughter
Miss Thanchanok Phaentong, plot 1	01/01/2003	2.40	Yes	Yes	Comply / It is the transfer of inheritance from father to daughter
Miss Natthakan Phaenthong, plot 1	01/01/2004	2.08	Yes	Yes	Comply / It is the transfer of inheritance from father to daughter
Mrs. Prapha Duangkwan, plot 1	18/08/2009	2.05	Yes	Yes	Comply / It is the transfer of inheritance from mother to daughter



Mrs. Lavang Arsakij, plot 4	01/01/2531	2.65	Yes	Yes	Comply / It is the transfer of inheritance from father to daughter
Mr. Ruam Khrueakao, plot 2	09/02/2004	4.34	Yes	Yes	Comply / It is the transfer of inheritance from father to son
Mr. Arnit Pulperm, plot 4	04/11/2009	0.74	Yes	Yes	Comply / It is for sale according to the wishes of the original owner. Transfer of ownership in 2019 and The original area had oil palms planted.
<p><i>Assessor Notes:</i></p> <p>1. <i>Assessor Notes: Although the land acquisition is after November 2005 without HCV assessment, the LUCA process has been done by RSPO</i></p>					

Previous land owner / user comment	
All	<p>Feedbacks:</p> <ul style="list-style-type: none"> The process of transferring land ownership is carried out well, there is no coercion and problems related to land. Before buying and selling land, a survey of the land in question is carried out to determine the boundaries of the land and the completeness of the land legality documents. The location survey was carried out by landowners (sellers) and prospective land buyers (buyers) and witnessed by several witnesses (village heads, community leaders and neighbouring land borders) to ensure that the land was not in a problematic condition. The transfer of land ownership can be proven by the issuance of a land sale and purchase receipt, which will then be processed at the Land Department Office to issue land title deed. So far, there is no conflict or grievance have occurred after the land sale and purchase process was carried out <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> The process of transferring land ownership rights (land sale and purchase) has not experienced problems or conflicts, either internal or external. As a member of Srijaroen Sustainable Oil Palm Production Community Enterprise Group, the land sale and purchase process requires a legality document and proof of land sale and purchase from the Land Department Office. The right as a member of Srijaroen Sustainable Oil Palm Production Community Enterprise Group will be processed freely and voluntarily for the new acquisition or landowner The rights of the new landowner (as a member of Srijaroen Sustainable Oil Palm Production Community Enterprise Group) will be communicated according to established procedures. Audit Team Findings: Coordination and The process of transferring land ownership is carried out well must be maintained properly.

3.5 Impartiality and conflict of interest

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

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The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Srijaroen Sustainable Oil Palm Production 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 Srijaroen Sustainable Oil Palm Production Community Enterprise Group is remain certified.	
Report prepared by	Acceptance of Assessment Conclusion
Name: Mrs. Chongrak Takard	Name: Mr. Chaowalit Wuttipong
Company Name: on behalf BSI Malaysia Services Sdn Bhd.	Company Name: Srijaroen Sustainable Oil Palm Production Community Enterprise Group
Title: Client Manager	Title:
Signature: 	Signature: 
Date: 09 Oct 2024	Date: 09 Oct 2024

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Appendix A: Summary of Findings

Criterion / Indicator		Assessment Findings	Compliance
Principle 1: Optimise productivity, efficiency, positive impacts and resilience Implement professional and transparent operations to secure sustainable livelihood improvements.			
Criteria 1.1 Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.			
Eligibility	E Legally registered entities have documented evidence to include: 1. Legal formation (as per country requirements) 2. Fair and transparent decision making and governance 3. Additional documents per requirements for Group Formation and Management. 4. Signed or thumb printed Smallholder Declaration from all smallholder members, reference Annex 2 (see appendix 1 for details needed in declaration).	Srijaroen Sustainable Oil Palm Production Community Enterprise Group(SRIJAROEN SUSTAINABLE OIL PALM PRODUCTION COMMUNITY ENTERPRISE GROUP) is an organization that has fulfilled the requirements as a legal entity that manages oil palm smallholders in the form of "Community Enterprise" and has related documented evidence as follow; 1) The group has registered with the Khao Phanom District Agriculture Office and holds license number 5-81-02-02/1-0034 since 17 Jul 2014. For the year 2024, it was registered on 24 Jan 2024, valid until 24 Jan 2025. As required by Thai laws, the group has to re-register with the Khao Phanom District Agricultural Office annually to update any changes, especially the list of group members. Based on the list of group members as annex in this license, there are a total 362 group members on the re-registration date. 2) Decision-making and governance are made fair and transparent through group meetings with all members, which were conducted at annual group meeting on 27 Jan 2024. All attending members were informed about general information and the group's regulations, such as	Complied

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		<ul style="list-style-type: none"> Information about group structure, group policy, procedures for applying for group membership, member punishment, summary of group budget and etc. Guidelines for management of member's productivity and credit which separated into group management funds that come from income from selling FFB to mill and income from selling credit. <p>3) The Group manager had prepared smallholder declaration letter for group members. All group members have signed a declaration letter acknowledging and understanding the terms for applying to become group members. Sampling the signed declaration letter as following;</p> <p><u>Existing member:</u></p> <ul style="list-style-type: none"> Member ID: 64510 (Thammarat S.), Joining group on 30 Aug 2021, signed group agreement on 30 Aug 2021 and signed the declaration letter on 30 Aug 2021. Member ID: 59183 (Apinya J.), Joining group on 01 Mar 2016, signed group agreement on 22 Apr 2016 and signed the declaration letter on 03 Nov 2020. Member ID: 63424 (Montip K.), Joining group on 13 Jun 2019, signed group agreement on 03 Oct 2019 and signed the declaration letter on 10 Oct 2020. <p><u>Existing member with additional plot:</u></p> <ul style="list-style-type: none"> Member ID: 58163 (Sakda B.), Joining group on 05 Sep 2015, signed group agreement on 25 Aug 2015 and signed the declaration letter on 11 Oct 2020. Member ID: 63482 (Rattanaphon S.), Joining group 03 Oct 2019, signed group agreement 03 Oct 2019 and signed the declaration letter on 11 Oct 2019. <p><u>New member:</u></p>	
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		<ul style="list-style-type: none"> Member ID: 65532 (Sarit S.), Joining group 04 Jul 2022, signed group agreement 04 Jul 2022 and signed the declaration letter on 04 Jul 2022. <p>Member ID: 66553 (Kittisak C.), Joining group 02 Oct 2019, signed group agreement 12 May 2023 and signed the declaration letter on 12 May 2023.</p>	
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 implemented an internal control system by following the documents "Group Management Sustainability Manual" Rev.09 issued on 09 May 2024.</p> <p>The organization structure of ICS, qualification and responsibilities of Group chairman, Group manager and committee, and group members as defined in "Group Management Sustainability Manual" page 10-14. Based on document verification and interviewed Group manager, Group committee and group members who were sampled could show proof of their qualification as identified.</p> <ul style="list-style-type: none"> Found revised appointment of the Group manager and committee (11 persons) as indicate in Announcement of the appointment of the Group manager and committee of Y2024 on 07 Feb 2024. Responsibilities of the Group manager and committee (e.g., Group chairman, Sustainability committee, Occupational health and safety department, Garden management department, Social and Environment department) are defined in the announcement and also defined in "Group Management Sustainability Manual". Found application form with personal documents of group members and signed declaration letters e.g. member ID 59183 (Apinya J.) Signed agreement on 22 Apr 2016 and signed Smallholder Declaration letter on 03 Nov 2020, member ID 65532 (Sarit S.) Signed agreement and signed Smallholder Declaration letter on 04 Jul 2022, member ID 58163 (Sakda B.), Signed agreement on 25 Aug 2015 and signed Smallholder Declaration letter on 11 Oct 2020. 	Complied

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		<p>Group has implemented ICS process as identified in “Group Management Sustainability Manual” such as;</p> <ul style="list-style-type: none"> • New member registration • Record control • Training • Internal Audit • Complaint and grievances • Social and Environment <p>The Group manager established plan for implementation of ICS at least once a year, which was conducted as Business plan for Y2024 which was specified training plan such as:</p> <ul style="list-style-type: none"> • RSPO ISH standard • ICS • GAP, BMPs, IPM • Occupational health and safety. • Guideline for oil palm plantation record <p>Training on oil palm pricing mechanisms, financial management, and best practices for group members was conducted on 27 Jan 2024 with 327 participants. Based on document verification and interviewed sampled members found that they have attended this training course e.g., member ID: 57066 (Yongyud D.), member ID 62368 (Putsadee C.), member ID 58094 (Pradap K.).</p>	
Milestone B	<p>Smallholder groups are operating in accordance to best management practices for groups, including:</p> <ul style="list-style-type: none"> • Fair and transparent decision-making and governance • Sustainable financial management 	<p>Srijaroen Sustainable Oil Palm Production Community Enterprise Group has statutes to transparent decision-making and governance.</p> <p>As follows that:</p> <ul style="list-style-type: none"> • A meeting is declared valid if it is attended by more than half of the number of members. 	Complied

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		<ul style="list-style-type: none"> 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. Group willing to get involved and willing to promote RSPO certified palm oil. Appointed Mr. Choawalit W. (Group Chairman) as a Group Manager who responsible for implementation of RSPO principles and criteria. <p>All member of Srijaroen Sustainable Oil Palm Production 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 Srijaroen Palm Oil Co.,Ltd. This funding is based on all FFB physical supply from members to the mill. Furthermore, the credits from transactions are sold, and the proceeds are used to manage the group, ensuring sustainable financial management.</p>	
Criteria 1.2 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.	Srijaroen Sustainable Oil Palm Production Community Enterprise Group has held trainings related to palm oil business. The trainings have been conducted as follows: <ul style="list-style-type: none"> Training on refresh knowledge of procedures implementation which including record keeping for production, including inputs and yields, transactions. Presented by Group manager on 27 Jan 2024, with 327 participants. 	Complied

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		<ul style="list-style-type: none"> • Training on RSPO Independent Smallholder Standard and related topics e.g., Palm Oil Replanting for Smallholder, worker welfare, Updating SOP, Determination of FFB Prices based on FFB quality, financial management, garden management was conducted by Group manager and group committee on 27 Jan 2024, with 327 participants. • Dissemination of the material through document file of RSPO introduction and implementation given to all smallholders. 	
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"> • FFBs were sold to Palm Oil Mill or ramp in the local area. • Records of production and sale of FFB by individual members have consistently record the FFB production and sales. • Sample seen of transaction data of FFB sale: <ul style="list-style-type: none"> - Weighing receipt from Srijaroen Palm Oil Co., Ltd. to Putsadee C. (Member ID: 62368) regarding sales of FFB on 18 Aug 2024, total weight 2,615 kg. received 16,736 baht. - Weighing receipt from Srijaroen Palm Oil Co., Ltd. to Pradap K. (Member ID: 58094) regarding sales of FFB on 22 Apr 2024, total weight 10,670 kg. received 53,350 baht. 	Complied
Criteria 1.3 Smallholders implement good agricultural practices (GAP) on their farms.			
Eligibility	Smallholders commit to implementing good agricultural practices on their farms. (Reference Smallholder Declaration, 1.1.E, Annex 2).	Srijaroen Sustainable Oil Palm Production Community Enterprise Group has developed an application form and smallholders declaration letter which outlines the necessity to implement good agricultural practices in their farms.	Complied

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		<p>The Smallholders' Declaration form signifies members' commitment to implementing good agricultural practices on their farms, and it is signed by each member. Currently, there are 360 group members. Examples of these members can be found in the group's documents, as follows:</p> <ul style="list-style-type: none"> • Member ID: 63482 (Rattanaphon S.), Joining group 03 Oct 2019, signed group agreement 03 Oct 2019 and signed the declaration letter on 11 Oct 2019. • Member ID: 64510 (Thammarat S.), Joining group on 30 Aug 2021, signed group agreement on 30 Aug 2021 and signed the declaration letter on 30 Aug 2021. • Member ID: 65532 (Sarit S.), Joining group 04 Jul 2022, signed group agreement 04 Jul 2022 and signed the declaration letter on 04 Jul 2022. 	
Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>From verified the training year plan in business plan of 2024 and interviewed sampled members found the group provide training course on Good Agriculture Practices (GAP) as follow;</p> <ul style="list-style-type: none"> • Training on RSPO ISH standard and related topics including GAP by Mr. Choawalit W., Group manager on Jun-Jul 2024, with 278 participants. • Training workshop on the use of biological products to prevent and eliminate plant diseases (including GAP) which presented by Agricultural extension officers, Krabi Province on 26 Jul 2024, with 34 participants. <p>Based on interview with Group manager and document verification, most of trainers have a competence of each topic to training.</p>	Complied
Milestone B	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.	<p>Based on field observations conducted in group member areas, such as those of member ID: 65532, 58163, 63482 and 64510, it shows that almost smallholders are effectively managing their farms and</p>	Non-compliance

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		<p>diligently maintaining records of production and transaction data. Moreover, they have implemented GAP in accordance with the SOPs and training that have been delivered, such as;</p> <ul style="list-style-type: none"> • Not using paraquat. • Prepared garden management plan which cover GAP implementation. • Carrying out farmer activity records, such as harvest records and fertilizer use records. • Properly conducting as planned e.g., weed management and fertilization. <p>However, based on a field observation, it was found that some group member (5 out of 40 sampled members) did not apply good agricultural practices in their palm plantations regarding waste management and the detection of diseases and pests.</p> <p>Reference the details as Major NC no. 2537412-202408-M1</p>	
Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing Comply with the law and respect communities' rights			
Criteria 2.1 Smallholders have legal or customary rights to use the land in accordance with national and local laws, and customary practices			
Eligibility	Smallholders provide the coordinates or maps of their plots and evidence of ownership, or rights to use the land (refer to appendix 1).	Srijaroen Sustainable Oil Palm Production 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	Complied

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		such as copies of the land ownership certificates submitted by the members.																																				
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><thead><tr><th>Smallholder</th><th>Plot</th><th>ID</th><th>Land title type and No.</th><th>Area (Ha)</th></tr></thead><tbody><tr><td>Mrs. Chaluay W.</td><td>6</td><td>58115</td><td>certificate from the village headman</td><td>1.60</td></tr><tr><td>Mr.Sueb U.</td><td>2</td><td>57029</td><td>SorPorKor Plot no 700</td><td>4.80</td></tr><tr><td>Mrs.Natdhaporn S.</td><td>2</td><td>57040</td><td>Title Deed No. 10594</td><td>1.25</td></tr><tr><td>Mr. I-san Deng</td><td>3</td><td>62380</td><td>certificate from the village headman</td><td>1.92</td></tr><tr><td>Mr. Sarit S.</td><td>1</td><td>65532</td><td>certificate from the village headman</td><td>7.36</td></tr><tr><td>Mr.Suppachai Y.</td><td>2</td><td>64500</td><td>SorPorKor Plot no 12862</td><td>2.6</td></tr></tbody></table> <div>From the review of the member application documents for member ID 60215, it was found that there was a change in land evidence. However, the group did not request land possession documents from the member to ensure legal ownership or additional land use rights, Refer Major NC No 2537412-202408-M2.</div>	Smallholder	Plot	ID	Land title type and No.	Area (Ha)	Mrs. Chaluay W.	6	58115	certificate from the village headman	1.60	Mr.Sueb U.	2	57029	SorPorKor Plot no 700	4.80	Mrs.Natdhaporn S.	2	57040	Title Deed No. 10594	1.25	Mr. I-san Deng	3	62380	certificate from the village headman	1.92	Mr. Sarit S.	1	65532	certificate from the village headman	7.36	Mr.Suppachai Y.	2	64500	SorPorKor Plot no 12862	2.6	Non-compliance
Smallholder	Plot	ID	Land title type and No.	Area (Ha)																																		
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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	Complied																																			

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		smallholder who has land deed always indicates the legal boundary and the concrete pillar numbers. The concrete pillars provided by related organizations, such as the Department of Land, were marked as the boundary of the land. Moreover, based on stakeholder consultation to interested parties, there is no boundary overlapping with other landowner.	
Criteria 2.2 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
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
Criteria 2.3			

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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 sample members, head of village 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 including FPIC training course on 7 jun-7 july 2024 by 1.K.Chowalit W.2.K.Arthorn K.3.K.Songsak B (group committee).with 360 participants.</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 sample 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
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 sample 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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Criteria 2.4			
Smallholder plots are located outside of areas classified as national parks or protected areas, as defined by national, regional or local law or as specified in National Interpretation.			
Eligibility	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	The result of the document review and interviewing during the audit found all plots of group members are located outside of areas classified 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 dated 22-Aug 2023 and 2 May 2024, indicated that the Srijaroen Sustainable Oil Palm Production Community Enterprise Group area consists of five land cover types: Oil Palm, Open Land, Rubber, water and shrub. 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
Criteria 2.5			
For new planting, smallholders do not clear or acquire any land without obtaining the free, prior and informed consent (FPIC), of indigenous people and/or local communities and/or other users , based on a simplified FPIC approach.			
Eligibility	For new oil palm planting, smallholders commit not to clear or acquire land from indigenous people, local communities, or other users without their free, prior and informed consent, based on a simplified FPIC approach (refer to appendix 1).	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 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. 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
Milestone A	A Smallholders complete training on how to conduct a simplified FPIC approach.		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.		Not Applicable

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Principle 3: Respect human rights, including workers' rights and conditions Safeguard human rights and protect workers' rights, ensuring safe and decent working conditions.			
Criteria 3.1 There is no use of forced labour.			
Eligibility	<p>Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. They provide information on the source of labour on the farm, including family, contract and hired labour (refer to appendix 1).</p>	<p>Srijaroen Sustainable Oil Palm Production Community Enterprise Group (SRIJAROEN SUSTAINABLE OIL PALM PRODUCTION COMMUNITY ENTERPRISE GROUP) has policies related to discrimination, violence, forced labor and abuses at work based on Sustainable Group Manual Sustainable Manual Issued. 9 May 2024 including the small holder declaration letter.</p> <p>The policy explains: "prohibition of discrimination gender, religion, political affiliation, ethnicity, and others), prohibition against forced labour, prohibition of detention. Worker's wages if the worker resigns and prohibits trafficking in persons / labour in any form".</p> <p>Smallholder members have signed the agreement and smallholder declaration statement which stated at point "no use of forced labour on the oil palm plantation".</p> <p>Through verification by onsite observation found the source of labour of the group members are both family and hired labour. Type of worker are Harvesting, trimming, and weeding. The gender of the worker both of Men and Women and the type of employment is daily employed and monthly employed. The most of employment was casual work and reviewed the document as signed a declaration to commit to not use forced labour to ensure all members acknowledgment and practice comply with requirement for example;</p> <p>Existing members</p>	Complied

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		<ul style="list-style-type: none"> Member ID 57076 (Mr. Phisit P.), Plot 2, Joining date 20 Aug 2013, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement on 25 Feb 2014 and Smallholder declaration letter signed 7 Sep 2020. Member ID 58164 (Ms. Kanjarada H.), Plot 2, Joining date 16 Feb 2015, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement on 22 Jul 2015 and Smallholder declaration letter signed 9 Oct 2020 <p>Existing member adding oil planted:</p> <ul style="list-style-type: none"> Member ID 63451 (Mrs. Lavang A.) Plot 4, Joining date 3 Oct 2019, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement on 3 Oct 2019 and Smallholder declaration letter signed 24 Aug 2020. <p>New member:</p> <ul style="list-style-type: none"> Member ID 66557 (Ms. Natthakan P.) Plot 1, Joining date 2 Oct 2023, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 Member ID 66558 (Ms. Thanchanok P.) Plot 1, Joining date 20 Dec 2022, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and 	
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		signed Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023.	
Milestone A	<p>Smallholders complete training on free and fair labour and implement measures to ensure that all work is voluntary, and the following practices are prohibited:</p> <ul style="list-style-type: none"> • Retention of identity documents including but not limited to passports; • Payment of recruitment fees by workers; • Contract substitution; • Involuntary overtime; • Lack of freedom of workers to resign; • Penalty for termination of employment; • Debt bondage; • Withholding of wages 	<p>Srijaroen Sustainable Oil Palm Production Community Enterprise Group (SOPEG) has provided training to all members via orientation program on 12 May 2023 and refresh training via annual meeting on 27 Jan 2024 and lasted 6 Jul 2024 with 360 (324 existing members, 36 New members) participants and their casual workers (Harvesters, fertilizers and Sprayers).</p> <p>The material provided at the training includes Prohibition of Discrimination, Forced Labor and Trafficking, Prohibition of employing minors and prohibition of Using Child labor, 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 With holding of wages.</p>	Complied
Milestone B	<p>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>	<p>All workers in the plot, including their families, have the right of access to obtain the casual work agreement. For all casual workers no need the issued the contract agreement.</p> <p>Based on interviews and verification of the acknowledgment with two casual worker representatives, Mr. Thanaphon C. (Harvester) and Mr. Niworn S. (Weed Control Service), they confirmed that no forced labor was used. They stated that they were free to access and provide services to all farmers and could freely choose their jobs and employers.</p>	Complied
<p>Criteria 3.2 Children are not employed or exploited. Work by children is acceptable on family farms, under adult supervision and when not interfering with education programmes. Children are not exposed to hazardous working conditions.</p>			

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Eligibility	<p>Smallholders are aware of what defines child labour and ensure that any child labour in the farm operations is terminated at Eligibility. Awareness of child labour and commitment to no child labour includes:</p> <ol style="list-style-type: none"> 1. Compliance with the minimum age of workers and as defined by local, state, or national law, 2. Not exposing children to hazardous work. 3. Providing adult supervision of young people working on the farm. 4. Ensuring the practice of children's rights to education is unrestricted and respected. <p>(Refer to appendix 1).</p>	<p>Srijaroen Sustainable Oil Palm Production Community Enterprise Group (SOPEG) has a policy regarding the prohibition of Using Child Labore, For Srijaroen Sustainable Oil Palm Production Community Enterprise Group (SRIJAROEN SUSTAINABLE OIL PALM PRODUCTION COMMUNITY ENTERPRISE GROUP) members not to employ children under 18 years of age.</p> <p>For children aged less than 15 years, the group not allow to employ. If they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs. This policy refers to the existing laws and regulations in Thailand, concerning the prohibition of using child labor.</p> <p>Srijaroen Sustainable Oil Palm Production Community Enterprise Group (SOPEG) has provided training to all members via orientation program on 12 May 2023 and refresh training via annual meeting on 27 Jan 2024 and lasted 6 Jul 2024 (respectively) with 360 (327 existing members, 36 New members) participants and their casual workers (Harvesters, fertilizers and Sprayers).</p> <p>From result of interview with sampling 40 members (28 existing members and 12 new members) found that they were aware of what defines child labour and ensure that any child labour in the farm operations is terminated at Eligibility and they were awareness of child labour and commitment to no child labour.</p> <p>All members signed group commitment and declaration to commit to not use child labour since on registered and orientation. The policy is also stated in the member recorded book. Verify the casual worker registered found age was over 18 years.</p>	Complied
Milestone A	Group managers and smallholders implement measures to protect children as follows:	Srijaroen Sustainable Oil Palm Production Community Enterprise Group (SOPEG) has a policy regarding the prohibition of child labor. The	Complied

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	<p>2. 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.</p> <p>3. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work.</p> <p>4. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable.</p>	<p>policy is stated on pages 6-9 and 73 of 75 in the Sustain manual, issued on 9 May 2024. It specifies that group members must not employ children under 18 years of age. For children aged 15-17 years, if they work in the field to assist their parents, it must be under parental supervision, and they must not engage in risky tasks such as picking dropped fruit. Signed declarations from all members committing to not use child labor are available for verification.</p> <p>For example:</p> <ul style="list-style-type: none"> Existing members: Member ID 57076 (Mr. Phisit P.), Member ID 58164 (Ms. Kanjarada H.) Existing member adding oil planted: Member ID 63451 (Mrs. Lavang A.) New members: Member ID 66557 (Ms. Natthakan P.), Member ID 66558 (Ms. Thanchanok P.) Casual workers: Mr. Niworn S. (Weed Eradication by machine and sprayer) and Mr. Thanaphon C. (Harvester) <p>They can implement, demonstrate and there are no practices used child labor on workplace.</p> <p>The youngest age on the list of SRIJAROEN SUSTAINABLE OIL PALM PRODUCTION COMMUNITY ENTERPRISE GROUP casual workers such as harvester; Date of birth 8 Aug 2005 and working on 1 Jan 2024 at the age of 18 years 5 month.</p>	
Milestone B	<p>Group managers and smallholders implement measures to protect children as follows:</p> <p>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.</p> <p>2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work.</p> <p>3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable.</p>		Complied
<p>Criteria 3.3</p> <p>Workers' pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.</p> <p>Note: Are there workers on the farm? If no, SKIP</p>			
Eligibility	Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (Refer to appendix 1).	The group was able to show a signed declaration regarding providing workers' wages in accordance with the minimum requirements in	Complied

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		<p>applicable laws and the Thai Labor Protection Act BE 2541 announced on 1 Jan 2024, Minimum wage at Krabi Province is 347 baht/day and Surat Thani Province is 345 baht/day</p> <p>Based on document of Logbook and weighing Billing record in accordance with the type of work they do:</p> <ul style="list-style-type: none"> • Harvest work of 500-700 Baht per ton, • Transportation to factory is 200-300 Baht per ton. • Pruning work on average 15-30 baht per tree • fertilization work of 40-50 baht per bag • Spraying work of 150 baht per litter. • Weed control by manual (using machinery) of 450-500 baht/rai 	
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 record for the period of Aug 2023 to Jul 2024 such as	Complied
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.	<ul style="list-style-type: none"> • Record payment of wages on: 14 Jun 2024 • On behalf of: Mr. Karn R. • Plot owner/Farmer: Member ID no. 64490 • Type of Work: harvesting • Total Weight: 7.97 MT • Wages received by workers: 3,985 Baht (500 baht/MT) Exclude transportation) for 5 casual worker (797 baht/person/day) <p>The payment of harvest wages is by the verbal contract agreement in harvester's employment and also has not been identified as discrimination against workers both men and women. Based on the harvester's wage payment record above, Farmers provides worker's wages above the Minimum wage. During the field assessment interviews were conducted with Casual workers members and verified</p>	Complied

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		the record that the payment had been made fairly and no discrimination.	
Criteria 3.4 Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO. Note: Are there workers on the farm? If no, SKIP			
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 members</p> <ul style="list-style-type: none"> Member ID 57076 (Mr. Phisit P.), Plot 2, Joining date 20 Aug 2013, commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the Agreement on 25 Feb 2014 and Smallholder declaration letter signed 7 Sep 2020. Member ID 58164 (Ms. Kanjarada H.), Plot 2, Joining date 16 Feb 2015, commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the Agreement on 22 Jul 2015 and Smallholder declaration letter signed 9 Oct 2020 <p>Existing member adding oil planted:</p> <ul style="list-style-type: none"> Member ID 63451 (Mrs. Lavang A.) Plot 4, Joining date 3 Oct 2019, commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the Agreement on 3 Oct 2019 and Smallholder declaration letter signed 24 Aug 2020. 	Complied

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		<p>New member:</p> <ul style="list-style-type: none"> Member ID 66557 (Ms. Natthakan P.) Plot 1, Joining date 2 Oct 2023, commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 Member ID 66558 (Ms. Thanchanok P.) Plot 1, Joining date 20 Dec 2022, commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 	
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 SOPEG have complete training on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance, on 27 Jan 2024 and 7 6 Jul 2024 Presented group manager, for all members and some casual workers .</p> <p>Sampled members interviewed and training record reviewed such as</p> <ul style="list-style-type: none"> Existing members: Member ID 57076 (Mr. Phisit P.), Member ID 58164 (Ms. Kanjarada H.) Existing member adding oil planted: Member ID 63451 (Mrs. Lavang A.) New members: Member ID 66557 (Ms. Natthakan P.), Member ID 66558 (Ms. Thanchanok P.) Casual workers: Mr. Niworn S. (Weed Eradication by machine and sprayer) and Mr. Thanaphon C. (Harvester) 	Complied
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	Result from interview with sampling members confirmed that they are aware complaints and grievance mechanism. They can also	Complied

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		<p>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>Based on interview with harvester, they said that they have been provided awareness to submit the grievance through suggestion box in the office of SOPEG 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>	
Criteria 3.5 Working conditions and facilities are safe and meet minimum legal requirements.			
Eligibility	Smallholders commit to providing safe working conditions and facilities (Refer to appendix 1).	<p>The group members signed a declaration to provide safe working conditions and facilities for the workers. The group established the Occupational health and safety stated on SOPEG Manual Issued 9 May 2024.</p> <p>Smallholder members have signed the statement to provided PPE for workers. However, all members had only casual workers and they been prepared by themselves.</p>	Complied
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 members, casual workers, and family members of SOPEG have completed training and are aware of the health and safety risks associated with farm work, including pesticide use, and how to mitigate them. The training program for all members was conducted from 27 Jan 2024 and concluded on 26 Jul 2024, with 34 participants, including casual workers, in accordance with the Y2024 training program.</p> <p>Furthermore, the group manager issued a memo/commitment for casual workers to acknowledge and sign. For example, on behalf of</p>	Complied

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		<p>the casual workers' team, Mr. Krungkrai C., representing Plot Owner/Farmer with Member ID 66557, acknowledged this on 10 June 2024, confirming that all workers and their family members completed the training.</p> <p>To improve the assessment of occupational health and safety risks in palm plantations, the group has implemented measures to identify these risks in alignment with specific activities and ensure they are updated to reflect the latest technology used in palm plantations. Additionally, the group considered negative environmental impacts in this assessment. For example, on 10 Jul 2024, the group committee conducted an evaluation at oil palm plot no. 3 of member ID 60214 for the new planting process (member information). High-risk areas were identified, and mitigation plans were implemented, such as preventing accidents involving machinery on the road and managing weed control with machinery (PORMOR-BOR-012 and PORMOR-BOR-015).</p>	
Milestone B	<p>Workers, including smallholder family members, have access to safe working conditions and amenities that include:</p> <ul style="list-style-type: none"> • Safe and adequate housing, where applicable, • Access to basic first aid supplies • Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work. • Adequate drinking water • Access to toilets 	<p>Casual workers including family member have access to safe working conditions and amenities. Each worker and smallholder have their own housing.</p> <p>During field observation confirmed that first aid kit provide has met with the standard. Evidence of first aid kit provision is available. PPE has been prepared by casual workers themselves, they can be demonstrated during audit.</p> <p>Based on sampling members to interviewed such as</p> <ul style="list-style-type: none"> • Existing members: Member ID 57076 (Mr. Phisit P.), Member ID 58164 (Ms. Kanjarada H.) • Existing member adding oil planted: Member ID 63451 (Mrs. Lavang A.) 	Complied

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		<ul style="list-style-type: none"> • New members: Member ID 66557 (Ms. Natthakan P.), Member ID 66558 (Ms. Thanchanok P.) • Casual workers: Mr. Niworn S. (Weed Eradication by machine and sprayer) and Mr. Thanaphon C. (Harvester) <p>They can demonstrate and there prepared Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work. Including adequate drinking water the workers arrange by them self, if it is not enough, they can access additional supplies without restriction. Members also provide some soft drinks for the workers. Access to toilets is not restricted.</p>	
Criteria 3.6 There is no discrimination, harassment, or abuse on the farm. Note: Are there workers on the farm? If no, SKIP			
Eligibility	Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).	<p>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.</p> <p>Existing members</p> <ul style="list-style-type: none"> • Member ID 57076 (Mr. Phisit P.), Plot 2, Joining date 20 Aug 2013, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the Agreement on 25 Feb 2014 and Smallholder declaration letter signed 7 Sep 2020. • Member ID 58164 (Ms. Kanjarada H.), Plot 2, Joining date 16 Feb 2015, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the Agreement on 22 Jul 2015 and Smallholder declaration letter signed 9 Oct 2020 <p>Existing member adding oil planted:</p>	Complied

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		<ul style="list-style-type: none"> Member ID 63451 (Mrs. Lavang A.) Plot 4, Joining date 3 Oct 2019, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the Agreement on 3 Oct 2019 and Smallholder declaration letter signed 24 Aug 2020. <p>New member:</p> <ul style="list-style-type: none"> Member ID 66557 (Ms. Natthakan P.) Plot 1, Joining date 2 Oct 2023, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 Member ID 66558 (Ms. Thanchanok P.) Plot 1, Joining date 20 Dec 2022, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 	
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.	<p>All of members of SOPEG have completed training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace follows training program. The latest training for all members were conducted on 27 Jan 2024 via annual meeting. Based on sampled members interviewed and training record such as</p> <ul style="list-style-type: none"> Existing members: Member ID 57076 (Mr. Phisit P.), Member ID 58164 (Ms. Kanjarada H.) Existing member adding oil planted: Member ID 63451 (Mrs. Lavang A.) New members: Member ID 66557 (Ms. Natthakan P.), Member ID 66558 (Ms. Thanchanok P.) Casual workers: Mr. Niworn S. (Weed Eradication by machine and sprayer) and Mr. Thanaphon C. (Harvester) 	Complied

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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 27 Jan 2024. This socialization was attended 34 members attendance lists and materials can be shown during the audit.	Complied
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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).

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

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High Conservation Values (HCVs) on the smallholder plot or within the managed area and High Carbon Stock (HCS) forests identified after November 2019 using the simplified combined HCV-HCS approach, are managed to ensure that they are maintained and/or enhanced.			
Eligibility	Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (Refer to appendix 1).	<p>Based on document reviews, site observations, and interviews with relevant smallholders, it was evident that during the on-site audit, the group provided evidence of members' signatures committing to refraining from new planting or expanding existing farms in primary forests, High Conservation Value (HCV) areas, High Carbon Stock (HCS) forests, riparian areas, or steep slopes. Through interviews, the group representative demonstrated an understanding of the basic concepts of HCV areas and HCS forests. Sampling declarations from group members confirmed their commitment to protecting HCV areas and HCS forests. The auditor teams have taken 20 smallholder sample from each farmer group. All those declaration was signed by smallholder.</p> <p>Existing members</p> <ul style="list-style-type: none"> • Member ID 57076 (Mr. Phisit P.), Plot 2, Joining date 20 Aug 2013, and signed the Agreement on 25 Feb 2014 and Smallholder declaration letter signed 7 Sep 2020. • Member ID 58164 (Ms. Kanjarada H.), Plot 2, Joining date 16 Feb 2015, and signed the Agreement on 22 Jul 2015 and Smallholder declaration letter signed 9 Oct 2020 <p>Existing member adding oil planted:</p> <ul style="list-style-type: none"> • Member ID 63451 (Mrs. Lavang A.) Plot 4, Joining date 3 Oct 2019, and signed the Agreement on 3 Oct 2019 and Smallholder declaration letter signed 24 Aug 2020. • Member ID 61354 (Mr. WirasakThongwichian) Plot 2, Joining date 3 Oct 2019, and signed the Agreement on 3 Oct 2019 and Smallholder declaration letter signed 24 Aug 2020. 	Complied

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		<p>New member:</p> <ul style="list-style-type: none"> • Member ID 66557 (Ms. Natthakan P.) Plot 1, Joining date 2 Oct 2023, signed the Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 • Member ID 66558 (Ms. Thanchanok P.) Plot 1, Joining date 20 Dec 2022, signed the Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 	
Milestone A	<p>Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none"> • The importance of maintaining and conserving HCVs and HCS forests • Human-wildlife conflict; and • Rare, threatened and endangered species and important ecosystems. 	<p>First HCV training was conducted in 10 March 2023 and attended with all smallholder members and refresh on 27 Jan 2024 .</p> <p>Context of the training is introduction of HCV, maintaining conserving HCVs, RTE species and important ecosystem, how to manage if wildlife-human conflict is arise. During 27 Jan 2024, dissemination information of about HCV conducted inform of giving refreshments for the members by installing HCV signboards at some point where HCV exists.</p> <p>Based on interviews with sample smallholders on their plots, awareness of conserving HCV area, According to HCV assessment there were no HCV areas identified at smallholder plots. However, it was identified that there is ditch in several smallholder plots (not categorized as HCV). and protection of RTE's species and another wildlife animal already understand. Particularly to preserve the buffer watercourse and natural canals from chemicals used.</p>	Complied
Milestone B	<p>Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable</p>	<p>The sampled smallholders have effectively implemented precautionary practices and are actively managing and maintaining Rare, Threatened, and Endangered (RTE) species, High Conservation Value (HCV) areas, and High Carbon Stock (HCS) forests, as verified on-site.</p>	Complied

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		<p>Interviews with the sampled smallholders revealed their awareness of the importance of maintaining and protecting HCVs, such as rivers, and adhering to regulations prohibiting hunting animals within their plantations.</p> <p>The implemented practices by the smallholders related to HCV, including RTE species are their understand to disallowing capture, harm, hunting, kill the animals within their plots.</p> <p>During interview with 20 smallholder sample stated that smallholders and their workers (if any) found or seeing the unfamiliar animal, they will be report to the ICS and the Group Manager. Burning practices and polluting the water sources also prohibited, because they understand that peatland is vulnerable to fire.</p>	
Criteria 4.2 Where the existing smallholder plot has been planted and cleared after November 2005 or is on an area identified as HCS forests after November 2019 up to the eligibility period, a RaCP process appropriate for smallholders based on Land Use Change Analysis (LUCA) will be applicable (reference preamble).			
Eligibility	Smallholders provide information on all smallholder plots converted and planted with oil palm after 2005, through use of the simplified combined HCV- HCS approach for Smallholders (Refer to appendix 1).	<p>Srijaroen Sustainable Oil Palm Production Community Enterprise Group is dedicated to safeguarding and preserving the High Conservation Value (HCV) area. An HCV assessment was conducted by Srijaroen Sustainable Oil Palm Production Community Enterprise Group on 2 May 2024 and 10 February 2021 encompassing all smallholder members.</p> <p>During the evaluation, smallholder members provided details on all plots converted and cultivated with oil palm since 2005. The HCV assessment report, dated 2 May 2024, 10 February 2021 was accessible in Srijaroen Sustainable Oil Palm Production Community Enterprise Group. According to the assessment, the FCL of independent smallholders within Srijaroen Sustainable Oil Palm Production Community Enterprise Group, Thailand, is 0.0 ha. Furthermore, Srijaroen Sustainable Oil Palm Production Community</p>	Complied

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		Enterprise Group, Thailand, has no plots within riparian buffer zones requiring remediation by the Independent Smallholders (ISH) no plots on steep slopes, and no plots planted on peat areas. The RSPO is currently developing a guide for existing independent smallholder planting no peat. The total environmental remediation area is recorded as 0.0 ha. Given the above, the status of the Land Use Change (LUCA) Analysis of Srijaroen Sustainable Oil Palm Production Community Enterprise Group, Thailand, is deemed satisfactory. The group manager has identified the riparian buffer zone and confirmed its existence.	
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 latest Land Use Change Analysis (LUCA) report dated 2 May 2024 By RSPO, several recommendations have been provided. Following communication on 2nd May 2024, Srijaroen Sustainable Oil Palm Production Community Enterprise Group has reaffirmed the hectareage/total size of land and the planting month and year. The interim FCL area of independent smallholders under Srijaroen Sustainable Oil Palm Production Community Enterprise Group Thailand, is recorded as 0.00 ha. Additionally, Srijaroen Sustainable Oil Palm Production Community Enterprise Group needs to remediate a total of 0.00 ha of palm oil. The group has decided to utilize Best Management Practices (BMP) to develop the certified area. Srijaroen Sustainable Oil Palm Production Community Enterprise Group has formulated a plan to remediate the riparian area by planting wooden trees (such as bamboo trees and vetiver), marking the boundary of the riparian area, installing warning signs to prohibit chemical activity in the riparian zone, and monitoring the area. Evidence of plan implementation, including the marking of riparian boundaries, installation of warning signs, and planting of bamboo trees and vetiver, can be demonstrated during the audit.</p> <p>Considering the above, it is concluded that the LUCA Analysis, Srijaroen Sustainable Oil Palm Production Community Enterprise Group</p>	Complied

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		<p>, Thailand, A guide on independent smallholder planting on peat is currently in development by the RSPO. Total this report calculates the compensation liability for Srijaroen Sustainable Oil Palm Production Community Enterprise Group for 804 plots. The spatial data submitted to RSPO has been processed, and all the smallholder areas consisted vegetation coefficient 0.00 in November 2005. The total area of all assessed plots is 71.06 ha.</p> <p>All the planting year inconsistency raised in previous review have been clarified by the ISH group in this resubmission. The total area of raw liability for this ISH group is 68.93 ha. However, since the land clearing was involved with only 0.00 vegetation coefficient, the Final Conservation Liability (FCL) value applied to SSRIJAROEN SUSTAINABLE OIL PALM PRODUCTION COMMUNITY ENTERPRISE GROUP is 0.00 ha.</p> <p>Remediation area identified in SSRIJAROEN SUSTAINABLE OIL PALM PRODUCTION COMMUNITY ENTERPRISE GROUP due to the peatland area is 3.66 ha, due to steep slope (>40%) is 0.40 ha, and due to river buffer is 0.07 ha. Hence, the total area is 4.13 ha which included HCV-HCS assessment. However on site review, it was found that the area is not a peatland and has a slope of no more than 25%. 1 plot due to river buffer is 0.07 ha. to the Sinpun Canal is included, but the group has managed this according to the buffer zone management standards as per RSPO guidelines., identified for any new oil palm planting after 2005. Consider the summary points above; the reviewer concluded that LUCA Analysis of SSRIJAROEN SUSTAINABLE OIL PALM PRODUCTION COMMUNITY ENTERPRISE GROUP Krabi, Thailand, is Pass.</p>	
Milestone B	An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.	According to reporting template for Disclosure of areas cleared without HCV assessment since November 2005 smallholder members of Srijaroen Sustainable Oil Palm Production Community Enterprise Group confirmed that there is no non-compliant land clearance. It was	Complied

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		<p>reported by Srijaroen Sustainable Oil Palm Production Community Enterprise Group to RSPO on 09 April 2024. Based on a review of results by RSPO confirmed on 2nd May 2024 According to the disclosure form, all the new smallholder members have disclosure no liability, Therefore LUCA will not be applicable and they may proceed with certification. There is no new planting after November 2005 at Srijaroen Sustainable Oil Palm Production Community Enterprise Group According to the planting year date of all smallholder members, confirmed that there is no planting after November 2005. Statement of Free Liability.</p> <p>– Srijaroen Sustainable Oil Palm Production Community Enterprise Group based on email from RSPO dated 2nd May, 2024 , the statement that Srijaroen Sustainable Oil Palm Production Community Enterprise Group is free liability and no need to go LUCA. Therefore, Srijaroen Sustainable Oil Palm Production Community Enterprise Group no need to submit remediate for HCV lost.</p>	
<p>Criteria 4.3 New planting of independent smallholders, since November 2019:</p> <ul style="list-style-type: none"> • Do not replace any HCVs • Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach • Are not on steep slopes (more than 25 degrees or as in the National Interpretation) • Are not on peat areas of any depth. 			
Eligibility	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 or the development of new areas. However, all group members have signed commitments that if they were to develop a new area, they would refrain from carrying out new planting in High Conservation Value (HCV) areas or High Carbon Stock (HCS) forests, areas with steep slopes (greater than ≤25 degrees or as stipulated in the National Interpretation), or on	Complied

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		peat, as indicated on the declaration form. Moreover, the group undergoes yearly surveys and monitoring during internal audits.	
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 mentioned in section 4.3(E), the group has no plans for new oil palm planting or the development of new areas. Smallholder members have signed a statement letter indicating their commitment to refrain from new planting or expansion of existing farms in primary forests, High Conservation Value (HCV) areas, High Carbon Stock (HCS) forests, riparian areas, or on steep slopes (≤ 25 degrees or as stipulated in the National Interpretation). Additionally, there have been no new plantings by independent smallholders. Srijaroen Sustainable Oil Palm Production Community Enterprise Group have no plan for developing new planting in the future. The organization has plan the possibility of new members that join to certification with similar year of planting.	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.	Based on the interviews and document verification, it has been confirmed that Srijaroen Sustainable Oil Palm Production Community Enterprise Group has no plans for new plantings or expansion. All member plantations consist of existing palm oil plantations. Srijaroen Sustainable Oil Palm Production Community Enterprise Group have no plan for developing new planting in the future. The organization has plan the possibility of new members that join to certification with similar year of planting. During ASA 2_4, in July 2024 the auditor team has reviewed the data of palm oil planting . Data Srijaroen Sustainable Oil Palm Production Community Enterprise Group), updated in 2024, there is no palm oil planted after November 2019. Mostly smallholder plots have been planted since 2004 – March 2017. Based on interview with smallholder members, ICS board team, it was confirmed that there is no planned for new plantings for their plantation. All member plantations are palm oil plantation.	Complied
Criteria 4.4			

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Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices. Note: Do any smallholders within the group have existing plots on peat? If no, SKIP			
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).	The group does not have the presence of peat on existing plots within the group and smallholder. The member signed a declaration to commit that no new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion.	Complied
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.	The group does not have the presence of peat on existing plots within the group and smallholder. The member signed a declaration to commit that no new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion.	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.	The group does not have the presence of peat on existing plots within the group and smallholder. The member signed a declaration to commit that no new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion.	Complied
Criteria 4.5 Plots on peat are replanted only on areas with low risk of flooding or saline intrusion as demonstrated by a risk assessment.			
Eligibility	Smallholders commit to provide information on all plans for replanting and commit that replanting will only be in areas with low risk of flooding or saline intrusion (Refer to appendix 1).	The group was an explicit replanting program in the next 5 years (2024-2029). During ASA 2_4 audit, it was verified that year of planting of Srijaroen Sustainable Oil Palm Production Community Enterprise Group is 2005 and 2006, plan for replanting is in 2030. Moreover, The member signed a declaration to commit no new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion. Moreover, Smallholder member has	Complied

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		signed the statement letter "Srijaroen Sustainable Oil Palm Production Community Enterprise Group Issue 9/5/2024" which stated at point 10 "No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion." Based on interview with smallholder members, ICS board team, it was confirmed that there is no planned for new plantings for their plantation. All member plantations are existing palm oil plantation.	
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	There is no peat in the smallholders area. During Based on document review and filed visit during ASA 2_4, it was known that Year of Planting of Srijaroen Sustainable Oil Palm Production Community Enterprise Group is 2005 and 2006, plan for replanting is in 2030. No replanting for smallholder's plot in nearest year, therefore training on identification of future risks of flooding or saline intrusion and alternate land development strategies was not held.no replanting in smallholders area. Based on interview with smallholder members, ICS board team, it was confirmed that there is no planned for new plantings for their plantation. All member plantations are existing palm oil plantation. Based on interview with smallholder members, ICS board team, it was confirmed that there is no planned for new plantings for their plantation. All member plantations are existing palm oil plantation.	Complied
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.	There is no peat in the smallholders area. During initial certification audit, no replanting in smallholders area. Based on interview with smallholder members, ICS board team, it was confirmed that there is no planned for new plantings for their plantation. All member plantations are existing palm oil plantation.	Complied
Criteria 4.6 Fire is not used on the oil palm plot for preparing land or for pest control, nor open fire for waste management on the farm.			

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Eligibility	<p>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).</p>	<p>Each member of Srijaroen Sustainable Oil Palm Production Community Enterprise Group has signed the Policy, dated 9 July 2020. In Article 8 was mentioned no burning for preparing land or pest control. Besides that, the members also have signed the Farmers Commitment. The commitments outlined in the declaration include adhering to Good Agricultural Practices (GAP) to manage oil palm plantations in accordance with standard requirements. Specifically, members commit to refraining from using fire in land preparation or pest control, as well as implementing proper waste management practices. Sample seen for Smallholder commitment declaration</p> <p>For example,</p> <p>Existing members</p> <ul style="list-style-type: none"> • Member ID 57076 (Mr. Phisit P.), Plot 2, Joining date 20 Aug 2013, and signed the Agreement on 25 Feb 2014 and Smallholder declaration letter signed 7 Sep 2020. • Member ID 58164 (Ms. Kanjarada H.), Plot 2, Joining date 16 Feb 2015, and signed the Agreement on 22 Jul 2015 and Smallholder declaration letter signed 9 Oct 2020 <p>Existing member adding oil planted:</p> <ul style="list-style-type: none"> • Member ID 63451 (Mrs. Lavang A.) Plot 4, Joining date 3 Oct 2019, and signed the Agreement on 3 Oct 2019 and Smallholder declaration letter signed 24 Aug 2020. • Member ID 61354 (Mr. WirasakThongwichian) Plot 2, Joining date 3 Oct 2019, and signed the Agreement on 3 Oct 2019 and Smallholder declaration letter signed 24 Aug 2020. 	Complied
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		<p>New member:</p> <ul style="list-style-type: none"> • Member ID 66557 (Ms. Natthakan P.) Plot 1, Joining date 2 Oct 2023, signed the Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 • Member ID 66558 (Ms. Thanchanok P.) Plot 1, Joining date 20 Dec 2022, signed the Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 <p>Upon verifying the relevant records of the group, it was found that there have been no instances of burning before members joined the group. Additionally, the use of fire for waste disposal is strictly prohibited.</p> <p>Furthermore, the zero burning policy is explicitly stated in the Srijaroen Sustainable Oil Palm Production Community Enterprise Group Manual Issue 9/May/2024, specifically on page 45 . This emphasizes the group's commitment to sustainable practices and environmental responsibility.</p> <p>Based on interview with ICS, there was no plan for expansion area and recruit/added new member. Srijaroen Sustainable Oil Palm Production Community Enterprise Group focusing to maintain the members for sustainability implementation in a way of enhancing knowledge to be more excellence.</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"> • Alternatives to fire for land preparation and farm waste management (where appropriate possible). • Alternatives to fire for pest control. • Fire prevention and how to respond to and manage fires in their plots. 	<p>It's reassuring to know that individual members have actively participated in socialization sessions regarding fire control. For instance, there was a Socialization of Emergency Response held on 27 Jan 2024, which was attended by Existing member= 324 member and new member=36 members totally = 360 participants. The training, facilitated by the Group manager, covered important aspects of emergency response, including fire control measures. Documentation of the training session includes an attendance list, training materials,</p>	Complied

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		<p>and photographs, indicating a thorough and well-documented approach to training delivery.</p> <p>During a recent field visit to the Srijaroen Sustainable Oil Palm Production Community Enterprise Group, there was no evidence of fire use observed on the plots. This further validates the effectiveness of the training and the group's commitment to adhering to fire control measures as outlined in the socialization sessions</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>It's commendable to note that Srijaroen Sustainable Oil Palm Production Community Enterprise Group has adopted environmentally responsible practices in land preparation and pest control. The community strictly adheres to the prohibition of using fire, ensuring that land preparation is conducted through mechanical means, thus minimizing the risk of environmental damage. The community's commitment to sustainable practices is evident in the Srijaroen Sustainable Oil Palm Production Community Enterprise Group Manual, which clearly outlines the prohibition of fire use, as well as guidelines for avoiding peat, forest areas, and conflicts. These measures contribute to the preservation of natural resources and biodiversity in the region.</p> <p>In terms of waste management, the community has robust procedures in place for handling both domestic and hazardous waste. Domestic waste is disposed of responsibly in designated waste disposal areas, while hazardous waste disposal is conducted in cooperation with the Srijaroen Sustainable Oil Palm Production Community Enterprise Group, ensuring legal compliance and proper management of potentially harmful materials.</p> <p>Furthermore, pest control practices within the community are conducted using a combination of manual, biological, and chemical methods. Importantly, the community abstains from using fire in pest</p>	Non-compliance

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		<p>control activities, prioritizing environmentally friendly approaches to mitigate pest infestations.</p> <p>Overall, Srijaroen Sustainable Oil Palm Production Community Enterprise Group sets a commendable example of responsible and sustainable agricultural practices, demonstrating a commitment to environmental stewardship and compliance with regulations. During field observation on sample of smallholders plots, smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. However Based on a field visit to smallholders, the audit team found that 1 out of 40 sampled members (e.g., ID 61354 Plot No. 2) showed evidence of waste burning. That not comply with group practice. See Major NCR No. 2537412-202408-M3</p>	
Criteria 4.7 Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.			
Eligibility	Group manager identifies riparian buffer zones within the group and smallholders commit to no new planting in riparian zones (Refer to appendix 1).	<p>It's encouraging to see that the members of Srijaroen Sustainable Oil Palm Production Community Enterprise Group have made commitments to protect riparian zones, essential ecosystems that play a crucial role in maintaining water quality and biodiversity. By signing a declaration to refrain from new plantings in riparian zones, the community demonstrates a proactive approach to environmental conservation.</p> <p>Sample seen for Smallholder commitment declaration</p> <p>For example,</p> <p>Existing members</p> <ul style="list-style-type: none"> Member ID 57076 (Mr. Phisit P.), Plot 2, Joining date 20 Aug 2013, and signed the Agreement on 25 Feb 2014 and Smallholder declaration letter signed 7 Sep 2020. 	Complied

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		<ul style="list-style-type: none"> • Member ID 58164 (Ms. Kanjarada H.), Plot 2, Joining date 16 Feb 2015, and signed the Agreement on 22 Jul 2015 and Smallholder declaration letter signed 9 Oct 2020 <p>Existing member adding oil planted:</p> <ul style="list-style-type: none"> • Member ID 63451 (Mrs. Lavang A.) Plot 4, Joining date 3 Oct 2019, and signed the Agreement on 3 Oct 2019 and Smallholder declaration letter signed 24 Aug 2020. • Member ID 61354 (Mr. WirasakThongwichian) Plot 2, Joining date 3 Oct 2019, and signed the Agreement on 3 Oct 2019 and Smallholder declaration letter signed 24 Aug 2020. <p>New member:</p> <ul style="list-style-type: none"> • Member ID 66557 (Ms. Natthakan P.) Plot 1, Joining date 2 Oct 2023, signed the Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 • Member ID 66558 (Ms. Thanchanok P.) Plot 1, Joining date 20 Dec 2022, signed the Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 <p>Furthermore, the inclusion of best management practices for palm oil cultivation in the community manual, specifically regarding the maintenance of riparian zones, underscores the community's commitment to sustainable land use practices. The guideline specifying a minimum distance of 15-20 meters between riparian zones sets a clear standard for protecting these sensitive areas from agricultural activities.</p> <p>The recent review of the community's practices, conducted through interviews and document review, confirms the implementation of</p>	
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		<p>measures to safeguard riparian buffer zones. By identifying and taking action on six plots adjacent to rivers and canals, the community shows a proactive stance in preserving these critical habitats.</p> <p>The action plan developed for these plots, which includes commitments such as prohibiting new plantings in riparian zones and implementing leaf trimming to reduce erosion, reflects the community's dedication to maintaining the integrity of riparian areas.</p> <p>Overall, Srijaroen Sustainable Oil Palm Production Community Enterprise Group 's initiatives to protect riparian zones demonstrate a commendable commitment to environmental stewardship and sustainability in palm oil production. These efforts contribute to the preservation of vital ecosystems and the long-term health of surrounding landscapes.</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.	<p>It's commendable to see the proactive approach taken by Srijaroen Sustainable Oil Palm Production Community Enterprise Group Group's in providing training to its members on important topics such as High Conservation Value (HCV) areas. The recent refresh training on HCV conducted on 27 Jan 2024, with the participation of Existing member= 324 member and new member=36 members totally 360 members, demonstrates the commitment of the group manager to ensure that all individuals are well-informed about the significance of conserving these areas.</p> <p>The training session, documented through attendance lists, training materials, and photographs, indicates a thorough approach to knowledge dissemination. By including information on HCV and Rare, Threatened, and Endangered (RTE) species in the training material, members are equipped with the necessary understanding to identify and protect these valuable ecological features within their plots.</p> <p>During field visits and interviews, it is evident that members such as member Member ID 58164 Existing member (Ms. Kanjarada H.), Plot</p>	Complied

		2, Member ID 63451 Existing member adding oil planted (Mrs. Lavang A.) Plot 4 ,New member ID 66557 (Ms. Natthakan P.) Plot1 have a clear understanding of the importance of riparian zone protection. This understanding is further reinforced by the presence of documents outlining Riparian Zone management activities for the year 2024, which include measures such as installing riparian protection signage, stream cleansing, and conducting socialization activities to discourage chemical applications near these zones.	
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	<p>During a recent field visit to member ID 65543 Miss. Phaeprapha C. member ID 57011Mr. Prasarn L. it was observed that a stream serves as a boundary between plot ID 65543 and plot 1 . The stream, approximately 10 meters wide, exhibits a consistent flow of clean water. Notably, protection signage is prominently displayed along the streamside, conveying important messages regarding the conservation of riparian zones. The signage clearly prohibits logging activities and chemical applications in the riparian area, indicating a commitment to preserving the ecological integrity of the stream environment.</p> <p>Further inspection revealed additional signage demarcating the boundary of the riparian zone, reinforcing the message of chemical-free practices in this sensitive area. A report detailing riparian zone maintenance activities conducted in May 2024 was also obtained. These activities include initiatives such as removing fallen palm fronds from the water and ensuring the upkeep of signage to maintain awareness and compliance with conservation guidelines.</p> <p>Based on field visit to sample plots of Srijaroen Sustainable Oil Palm Production Community Enterprise Group, the presence of protective signage and the execution of maintenance activities underscore the community's dedication to safeguarding riparian zones and promoting environmentally responsible practices within their oil palm plantations.</p>	Complied
Criteria 4.8			

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Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.			
Eligibility	<p>Smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions by:</p> <ul style="list-style-type: none"> • Immediately stopping purchasing of these pesticides • Phasing out use of remaining stock by MS A • Providing information for the group manager to keep record of pesticide purchase and use. <p>(Refer to appendix 1)</p>	<p>During onsite audits, the Declaration document committing to phasing out paraquat and pesticides categorized as WHO Class 1A or 1B, as well as those listed by the Stockholm or Rotterdam Convention, was thoroughly reviewed. The document contained signatures from group members, signifying their agreement and commitment to this initiative. These signatures serve as confirmation of their acknowledgment and agreement to the phased-out use of paraquat and pesticides classified as WHO Class 1A or 1B.</p> <p>The Declaration document aligns with the action required by this indicator and references the Best Management Practices (BMP) established by the group. Through their signatures, group members affirm their dedication to implementing measures aimed at discontinuing the use of these harmful substances within their agricultural practices. Sample seen for Smallholder commitment declaration</p> <p>For example,</p> <p>Existing members</p> <ul style="list-style-type: none"> • Member ID 57076 (Mr. Phisit P.), Plot 2, Joining date 20 Aug 2013, and signed the Agreement on 25 Feb 2014 and Smallholder declaration letter signed 7 Sep 2020. • Member ID 58164 (Ms. Kanjarada H.), Plot 2, Joining date 16 Feb 2015, and signed the Agreement on 22 Jul 2015 and Smallholder declaration letter signed 9 Oct 2020 <p>Existing member adding oil planted:</p> <ul style="list-style-type: none"> • Member ID 63451 (Mrs. Lavang A.) Plot 4, Joining date 3 Oct 2019, and signed the Agreement on 3 Oct 2019 and Smallholder declaration letter signed 24 Aug 2020. 	Complied

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		<ul style="list-style-type: none"> Member ID 61354 (Mr. WirasakThongwichian) Plot 2, Joining date 3 Oct 2019, and signed the Agreement on 3 Oct 2019 and Smallholder declaration letter signed 24 Aug 2020. <p>New member:</p> <ul style="list-style-type: none"> Member ID 66557 (Ms. Natthakan P.) Plot 1, Joining date 2 Oct 2023, signed the Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 Member ID 66558 (Ms. Thanchanok P.) Plot 1, Joining date 20 Dec 2022, signed the Smallholder declaration letter signed 8 May 2023 and Agreement on 12 May 2023 <p>The verification of the Declaration document during onsite audits confirms that group members are actively engaged in efforts to phase out paraquat and highly hazardous pesticides, demonstrating their commitment to sustainable and responsible agricultural practices.</p>	
Milestone A	Smallholders complete training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).	The group underwent training on Best Management Practices (BMPs) for pesticides, including pesticide usage and safe chemical handling, on refresh training 27 Jan 2024. All members received training during this period. The training schedule was established in accordance with the training plan for the years 2023 and 2024. The training presentation covered various aspects of pesticide use, chemical storage, and safe handling practices. Specifically, it included awareness regarding the risks associated with pregnant and breastfeeding women and young workers, as well as proper storage and disposal methods for chemicals, including paraquat and pesticides listed by WHO Class 1A or 1B, as well as those covered by the Stockholm or Rotterdam Conventions.	Complied

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		<p>During verification, it was confirmed that the training material encompassed all the mentioned topics and was conducted by Mr. Wongsakorn Eiatue, Miss Sumalee Duangmuang an Agricultural Specialist from Plant Protection Research and Development Office. Evidence of the training was documented in the training records, which indicated that the training took place on refresh training 26 July 2024, for all members.</p> <p>The group committees have been tasked with monitoring the use of herbicides to ensure that only registered or legal herbicides are applied. Additionally, farm advisors designated by the group manager are responsible for overseeing pesticide use to ensure compliance with regulations. On-site verification revealed that group members have implemented an Integrated Pest Management Plan and a Continuous Improvement Plan, demonstrating their commitment to reducing chemical usage. During the site visit, beneficial plants were observed along estate roads and immature areas, further indicating efforts to minimize reliance on chemicals.</p>	
Milestone B	Smallholders implement BMPS for all pesticide use, including prohibiting use of pesticides by pregnant and breastfeeding women and young workers, and exclusion of paraquat and pesticides that are categorized as WHO Class 1A or 1B, or those listed by the Stockholm or Rotterdam Conventions, unless when authorized by relevant authorities for pest outbreaks.	<p>The Government Gazette dated June 01, 2020, outlines the commitment to banning the use of paraquat in Thailand. Additionally, the Srijaroen Sustainable Oil Palm Production Community Enterprise Group manual, on page 42, specifies the prohibition of employing pregnant women in chemist work. During field visits and document checks, no instances of pregnant employees or child labor were found on site.</p> <p>A list of pesticide applications used by the Srijaroen Sustainable Oil Palm Production Community Enterprise Group includes glyphosate, with 82 liters applied in 2023-2024. The group has implemented Integrated Pest Management (IPM) approaches to minimize pesticide usage among smallholder farmers. The Group Manager has developed an Integrated Pest Management (IPM) plan, which is detailed in the Agricultural Best Practice for Estate Sustainability Manual on page 48.</p>	Non-compliance

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		<p>Thai Agricultural Standards (TAS) for palm oil plantation are also adhered to, serving as guidelines for the application of suggested IPM techniques.</p> <p>The IPM approach includes:</p> <p>Control of rats: By identifying rat infestations and utilizing natural predators such as owls, snakes, etc.</p> <p>Worm and insect control: Regular surveys of insect populations are conducted, and appropriate measures are taken to eliminate insects when infestations reach levels that pose a threat to business operations.</p> <p>Use of Trichoderma species NST - 009: This species is highly effective in controlling Ganoderma spp., a type of fungus that affects palm trees. However Based on a field visit to smallholders, the audit team found that 1 out of 40 sampled members (e.g., member ID 62367, Plot No. 7) used pesticide (Furadan) without the required permission from the group. The reasons for using the pesticide, including records of their use, appropriateness, and the quantities used, were not documented or verified as correct refer Major NC no. 2537412-202408-M4</p>	
Criteria 4.9 The group and smallholders manage pests, diseases, weeds and invasive introduced species using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques.			
Eligibility	Not applicable	Not applicable.	Not Applicable
Milestone A	Smallholders complete training on and are aware of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.	Srijaroen Sustainable Oil Palm Production Community Enterprise Group has enacted a policy and decree letter to prevent pregnant and breastfeeding women from engaging in chemical handling, including herbicide/pesticide use. All group members have signed a commitment to adhere to best management practices, which encompass safe	Complied

		<p>chemical use, Integrated Pest Management (IPM), and management of weeds and invasive species. A sampling of signed declarations from members Sample seen for Smallholder commitment declaration.</p> <p>The most recent training course on best management practices (BMPs), including IPM, was conducted on 27 Jan 2024, for all members, with Existing member= 324 member and new member=36 members totally = 360 member receiving training on 27 Jan 2024. The training schedule aligns with the plan for 2023 and 2024. The training curriculum covers various topics outlined in the indicator, such as IPM, record control, cost management, and task planning. During the audit, verification confirmed that the training material comprehensively covered these topics.</p>	
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	<p>Srijaroen Sustainable Oil Palm Production Community Enterprise Group has established the " Srijaroen Sustainable Oil Palm Production Community Enterprise Group Sustainability Manual" on pages 46-48, Issue 09 May 2024. An Integrated Pest Management (IPM) program has been developed by the enterprise as part of the "Program Srijaroen Sustainable Oil Palm Production Community Enterprise Group 2023 – 2024." Evidence of program implementation is available in the documentation dated 27 Jan 2024.</p> <p>Notably, there have been no reported pest attacks since 2020 to the present, based on pest and disease monitoring.</p> <p>Record of pest and disease monitoring can be shown during ASA 2_4 audit in document "Form Monitoring Srijaroen Sustainable Oil Palm Production Community Enterprise Group". Pest and disease monitor including rats, Oryctes, Caterpillar, termite, Ganoderma (fungi). According to census result in December 2023,</p>	Complied

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		<p>confirmed that there is no pest attack that need to control by chemical application.</p> <p>Another action for integrated pest management is conserving the pest biological enemy namely introduction of barn owl as enemy of rats. smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm. To prevent the caterpillar attack, Srijaroen Sustainable Oil Palm Production Community Enterprise Group also planting the beneficial plant Turnera subulate along of the main road (200 plant) as per “Turnera” in August 2023.</p> <p>To reduce herbicide usage smallholder member using mechanics way to control the weeds and reduce the herbicide usage.</p>	
Internal Control System requirements for smallholder groups.			
A – ICS: Group entity and group management requirements			
A.1 The Group demonstrates that they are legally formed.			
A.1.1			
Eligibility	The Group has appointed a group manager	Mr. Choawalit Wutthipong has been appointed as the Group manager of the Srijaroen Sustainable Oil Palm Production Community Enterprise Group. He was continued appointed as Group chairman and Group manager as specified in Announcement of the appointment of the Group manager and committee of Y2024 on 07 Feb 2024.	Complied
Milestone A	The Group has appointed a group manager		Complied
Milestone B	The Group has appointed a group manager		Complied
A.1.2			
Eligibility	The group manager has evidence of legal identity.		Complied

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Milestone A	The group manager has evidence of legal identity.	Srijaroen Sustainable Oil Palm Production Community Enterprise Group is a registered organization according to the Community Enterprise Promotion Act, B.E.2548 (2005) that latest registered with Khao Phanom District Agriculture office of Year 2024 valid till 24 Jan 2025. The registration number is 5-81-02-02/1-0034. As required by Thai laws, the group has to re-register with Khao Phanom District Agriculture Office, Krabi Province. The certificate of registration is kept by Group manager at the office.	Complied
Milestone B	The group manager has evidence of legal identity.		Complied
A1.3			
Eligibility	The group has membership requirements.	The group has defined membership requirements in a "Group Management Sustainability Manual" issue on 09 May 2024 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 is also stated in the manual under Chapter 4: Member Registration procedure, sub-topic 'Member qualification' in pg.15, which includes the details of member qualifications as follows: 1. Demonstrate commitment to sustainable palm oil production according to RSPO standards. 2. Have palm oil cultivation areas not exceeding 312.5 Rai (50 ha). 3. Cooperate in participating regularly in training and group meetings. 4. Manage palm plantations in accordance with RSPO organization requirements. 5. Must strictly accept and comply with the group's rules. 6. Have land ownership in an area that the group manager and working group have determined according to the geographical boundaries.	Complied
Milestone A	The group has membership requirements.		Complied
Milestone B	The group has membership requirements.		Complied

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		<p>7. The title deed can be verified and the land ownership information can be disclosed to the group.</p> <p>8. The plantation area must have title deeds that are legal or in accordance with the country's land use traditions and local laws or in accordance with customary practices, and there must be no disputes with neighbouring areas.</p> <p>The implementation for registration has been verified based on a review of the personal files of each member, including the membership application, declaration to implement sustainability standards, ID card, and land rights document. The Group manager or group committee evaluates the readiness of new applicants according to the Smallholder Evaluation Form (Gap Analysis) through interviews and documentary evidence, recording information accordingly. Subsequently, the group will organize orientation provides knowledge and understanding about RSPO standards, internal control systems. Furthermore, smallholders must sign the Agreement for Sustainable Palm Oil Smallholders and Acknowledge the smallholder declaration letter.</p> <p>Based on document review, all existing and new members were evaluated against the membership requirements.</p>	
A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	<p>All members of group who joined the Srijaroen Sustainable Oil Palm Production Community Enterprise Group signed the Application letter of membership and Acknowledge the smallholder declaration letter (see criteria 1.3). In addition, they also fulfil the membership requirement as described in indicator A.1.3.</p> <p>Based on interviews with sampled members and sampling records signed and acknowledged, it was found that they can demonstrate understanding of membership requirements such as;</p> <p>Existing member:</p>	Complied
Milestone A	All members can demonstrate understanding of membership requirements.		Complied
Milestone B	All members can demonstrate understanding of membership requirements.		Complied

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		<ul style="list-style-type: none"> • Member ID: 64510 (Thammarat S.), Joining group on 30 Aug 2021, signed group agreement on 30 Aug 2021 and signed the declaration letter on 30 Aug 2021. • Member ID: 59183 (Apinya J.), Joining group on 01 Mar 2016, signed group agreement on 22 Apr 2016 and signed the declaration letter on 03 Nov 2020. • Member ID: 63424 (Montip K.), Joining group on 13 Jun 2019, signed group agreement on 03 Oct 2019 and signed the declaration letter on 10 Oct 2020. <p>Existing member with additional plot:</p> <ul style="list-style-type: none"> • Member ID: 58163 (Sakda B.), Joining group on 05 Sep 2015, signed group agreement on 25 Aug 2015 and signed the declaration letter on 11 Oct 2020. • Member ID: 63482 (Rattanaphon S.), Joining group 03 Oct 2019, signed group agreement 03 Oct 2019 and signed the declaration letter on 11 Oct 2019. <p>New member:</p> <ul style="list-style-type: none"> • Member ID: 65532 (Sarit S.), Joining group 04 Jul 2022, signed group agreement 04 Jul 2022 and signed the declaration letter on 04 Jul 2022. • Member ID: 66553 (Kittisak C.), Joining group 02 Oct 2019, signed group agreement 12 May 2023 and signed the declaration letter on 12 May 2023. 	
A.2 The Group Manager is responsible for managing the Group for certification.			
A.2.1			
Eligibility	The group manager has planned for the implementation of the ICS.	The Group manager has arranged the 'Internal Control System Plan' as identified in business plan of year 2024, it contains activities and implementation time targets.	Complied

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		<p>The plan has been reviewed and communicate to all members via the annual meeting on 24 Jan 2024 and then approved by Group chairman and Group manager in Mar 2024. Some of the programs that including:</p> <ol style="list-style-type: none">1. Recruit members to join the group.2. Preliminary assessment for new member.3. Internal audit.4. Training.5. Annual meeting.6. External audit. <p>The ICS has planned and implemented for all the group members.</p>	
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	<p>The Group manager has implemented an ICS plan for each member across various activities. Based on document reviewed and interviewed of sample members found that group members have complied with the specified membership recruitment procedures and received a preliminary evaluation and receive training courses as planned.</p> <p>Furthermore, the internal audit for the year 2024 of group members was conducted following the procedure. There was a total of 3 internal auditors appointed by the Group Chairman, and the internal audit was conducted for all members in 14 Jun 2023 – 30 May 2024.</p> <p>Based on interviews with sampled group members, it was found that the ICS plan has been implemented in various activities as planned, including conducting internal audits, group meetings, and training courses.</p>	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.	The Group manager was able to demonstrate good understanding of the RSPO ISH Standard. He has attended the various training courses related to RSPO ISH standard e.g., training on RSPO ISH standard,	Complied

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		<p>ICS, RSPO Palm Trace by Mr.Thitinai P. Senior Expert Lecturer, RSPO Smallholder Training Academy (STA) on 08 Jul 2023.</p> <p>The Group manager can effectively allocate resources to manage the group. Existing resources are utilized according to the organizational structure of the group, guided by the direction of the Group manager. This includes the latest appointment of the group committee on 07 Feb 2024, which consists of specific individuals such as;</p> <ul style="list-style-type: none">• Sustainability department• Garden management department• Occupational health and safety department• Database and document control department• Social and labour department	
Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	Based on interview with Group manager confirmed that he has sufficient understanding on RSPO ISH standard for independent smallholder and related topics to RSPO ISH standard. He used his knowledge from several training courses related to RSPO ISH standards and palm oil production to teach the group members. The Group manager can explain the procedures for implement RSPO ISH standard e.g. process for recruiting group members, HCV assessment, process of training, process of internal audit, etc.	Complied
Milestone B	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.		Complied
A.2.3			
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	The group’s annual training plan was conducted as identified in the business plan for 2024, which includes activities and implementation time targets.	Complied

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	certification process) and other topics as outlined in the ISH Standard.	<p>The plan has been discussed with the group committee, after which it was communicated to group members. Sample programs included in the plan are as follows:</p> <ul style="list-style-type: none">• RSPO ISH standard• ICS• Price mechanism• GAP/BMP/ IPM/ Garden management• Oil palm diseases and pests management e.g. Ganoderma• Recording of production costs• OHS training• Compliant management							
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.	<p>The Group manager provided training to the group members according to the established training plan. The training attended by the members was recorded in attendance sheets, and the training documents were communicated and distributed to the members, and kept in their document folders.</p> <p>Based on document verification and interviewed sampled members found that all member and labor attended important training courses as following;</p> <table><tr><th>Training courses</th><th>Date</th><th>No. of Participants</th></tr><tr><td>1) Training on group management, RSPO standard, ICS, garden management, financial management, oil palm production recording, environment and social for existing and new members by Group manager.</td><td>27 Jan 2024</td><td>327</td></tr></table>	Training courses	Date	No. of Participants	1) Training on group management, RSPO standard, ICS, garden management, financial management, oil palm production recording, environment and social for existing and new members by Group manager.	27 Jan 2024	327	Complied
Training courses	Date	No. of Participants							
1) Training on group management, RSPO standard, ICS, garden management, financial management, oil palm production recording, environment and social for existing and new members by Group manager.	27 Jan 2024	327							

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		<div><div><div>2) Training for knowledge of RSPO for group member and contact labor by Group manager and Group committee such as<ul style="list-style-type: none">- Refresh of RSPO ISH standard- GAP/BMP- Using fertilizer for palm plantations. (Analysis value or fertilizer deficiency symptoms)- IPM and chemical handling- HCV and HCS- FPIC- NPP- Occupational health and safety- Social and Environmental</div><div>3) Training workshop on the use of biological products to prevent and eliminate plant diseases by agricultural extension officers, Krabi Province</div></div><div>Based on the interview and document review, the Group Manager has ensured that all members attend the training as scheduled. In case a member cannot attend the training, follow-up training and training materials are shared with the group member via the Line application or provided in hardcopy by the group committees during their visits to the member's area.</div></div>	Jun - Jul	278	
			26 Jul 2024	34	
Milestone B	All members attended training and can demonstrate understanding of the ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.	Based on document verification and interviewed with the sampled smallholder show that group members had attended the training courses as planned and demonstrated their understanding knowledge from the training courses as mentioned in A.2.3 MS A			Complied

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B – ICS: Policies and management			
B.1 The group Internal Control System contains documented policies and procedures for operational management.			
B.1.1			
Eligibility	A group Internal Control System is available for operational management including procedures of expulsion and sanctions for members who fail to comply, and a procedure to conduct internal audits	<p>A group ICS is available for operational management including procedures of expulsion and sanctions for members who fail to comply, which are specified in "Group Management Sustainability Manual" Rev.09 issued on 09 May 2024, Chapter 17 Punishments and penalties on page 70 and the procedure for conduct internal audit in Chapter 15 Internal Audit of RSPO standard on page 60-67.</p> <p>Detail of the procedures define that;</p> <ul style="list-style-type: none"> • Internal audit consists of 1) internal audits for group management and 2) internal audits for group members. • Internal audit for group management specify that there will be conducted at least once a year by internal auditor or 2nd party auditor who was approved by group 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. • The process of internal auditing includes the preparation for audit plan, appoint internal auditors, audit preparation, conducting the audit, audit results summary, control of nonconformity and Internal Audit reporting. • For the sanction process, it has been identified that members who are found to be non-compliant with the requirements must face consequences. Punishments will be imposed based on the severity of the non-compliance, ranging from warning, prohibit for using 	Complied

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		RSPO logos, certificates and documents and then withdrawal from group membership, which will be considered as the final step.	
Milestone A	The ICS is implemented and an internal audit is conducted for at least half of the group members and all audit findings are closed	The group is audit for MS-B certification. Please refer to MS-B information.	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.	<p>The group has shown the implementation of internal audit for 2023-2024.</p> <p>An internal audit in Eligibility, Mile Stone A and Mile Stone B Stage were conducted from 14 Jun 2023 – 30 May 2024. Additionally, an internal audit for group management was conducted on 1 Jul 2024.</p> <p>Data verified of internal audit 2023-2024 implementation as following;</p> <ul style="list-style-type: none"> • According to the sampling method for internal audits, 33% of group members were selected based on a risk assessment analysis as detailed in the "Group Management Sustainability Manual" on page 65-66. Document review revealed that the internal audit plans were considered and planned for all existing and new members. The audit was conducted as planned, covering 229 existing members and 36 new members, which is 73% of the total group members. • It was found that the appointment of internal auditors for group members was conducted through an appointment letter No.06/2023 on 4 May 2023 by appointing 3 auditors as K.Chaowalit W., K.Songsak B., K.Arthon K. • Furthermore, found the appointment of 2nd party auditor for group management audit as Mr.Thitinai P. Senior Expert Lecturer, RSPO Smallholder Training Academy (STA) through the group's invitation letter No.26/2024 dated 10 Jun 2024. • All internal auditors have passed the RSPO ISH and internal audit training courses such as training training on RSPO ISH standard, 	Complied

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		ICS, RSPO Palm Trace by Mr.Thitinai P. Senior Expert Lecturer, on 08 Jul 2023 and 16 Mar 2024 As a result of the internal audit for the group members, 23 cases of non-compliance were identified, involving five indicators of the RSPO ISH standard, such as 3.1 E, 1.3 MSB, and 4.6 MSA. Corrective actions were implemented, and all non-compliances were effectively monitored. However, there was no NC for group management audit.	
B.1.2			
Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	The group has retained all member information, including basic details, farm information, production data, legal documentation of group members, and signed smallholder declarations.	Complied
Milestone A	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Based on document verifications, interviews with the Group manager, and interactions with sampled group members during field observation, it was confirmed that all members have signed and acknowledged the membership requirements.	Complied
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	<p>All members need to sign in several documents and submitted attach documents as follows:</p> <ul style="list-style-type: none"> • Membership application. • Power of attorney (if any) • Plot location of member. • The land ownerships evidence such as a land deed. • Group member regulation and declaration letter for sustainable palm oil smallholders. <p>For FFB production data, group members record their information using forms provided by the group. This information is then collected and verified by the group committee every three months.</p> <p>Example of a group member data as;</p> <ul style="list-style-type: none"> • Member ID: 66553 (Kittisak C.) Plot 1, Joining group on 02 Oct 2019, Signed agreement and Smallholder Declaration letter on 12 	Complied

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		<p>May 2023, hold Title deed no. 29727 covering the production area of 1.47 ha.</p> <ul style="list-style-type: none"> • Member ID: 57066 (Yongyud D.) Plot 2, Joining group on 20 Aug 2013, Signed agreement on 22 Jul 2014 and signed Smallholder Declaration letter on 05 Sep 2020, hold SorPorKor no.906 covering the production area of 0.82 ha. • Member ID: 58163 (Sakda B.) Plot3, Joining group 05 Sep 2015, Signed agreement on 25 Aug 2015 and signed Smallholder Declaration letter on 11 Oct 2020, Certificate from head of village Moo. 8 Dated 17 Jan 2016 covering the production area of 3.50 ha. 	
C – ICS: Group Business planning			
C.1 The group has a Business Plan prepared with the participation and contributions of all group members			
C.1.1			
Eligibility	<p>An annual group business plan is available, which includes</p> <ul style="list-style-type: none"> • Production and income forecasting based on historical records • Plans for expansion 	<p>Srijaroen Sustainable Oil Palm Production Community Enterprise Group has established the business plans for Y2023-2024. The production and income forecasting based on historical records in Y2023-2024, which divided cost into 2 sources as administration cost and RSPO implementation cost.</p> <p>The group has plans to increase the number of members in 2024, therefore incentivizing participating members by supporting 0.40 baht per ton of production). Sell on Physical 80% , and credit 20% (sell according to the certified production amount As for the FFB that can be sold to any ramp at a good price), the income will be divided into 2 parts, 50% will be divided back to the members from the income from, Physical credit sales, divided back to 20% 0.40 baht per ton of production, and 50% will be deducted from the group to use as Group administrative expenses next year 2). The group has a connection with an Srijaroen oil palm mill or made an MOU sing date 19 Nov 2023 By</p>	Complied

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		Mr. Chusak Kamonwet (by adding more price). Members who can sell FFB to the palm oil mill will receive an additional difference more price. But cannot sell credit. As for members who cannot sell FFB to the palm oil mill, can be sold to local sales ramp and the production numbers of certified members can be sold on credit.	
Milestone A	The group business plan is implemented and reviewed at least annually.	The business plan for year 2023-2024 and its achievement has been reported and reviewed in December 2023-2024, the review meeting has attended by the head of Farmer Group, ICS Team, and members. All committees will discuss the budget during the annual budget meeting. Implementation of the budget is carried out by the group manager, and communication on monitoring the effectiveness of implementation to all group members via annual meeting. The last review was on 27 Jan 2024. All of the group members are involved in the implementation and review of the business plan when they have the annual meeting.	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	Financial report has been compiled for financial year 2023-2024, indicating income, cost, cash status, account receivable, assets status, etc. The financial report shown the ISH organization's activity in form of FFB trading is profiting; in addition, the RSPO premium from Palm Trace credit sold enable ISH organization runs RSPO Certification process: provide training, supply incentive/premium to smallholder member, etc.	Complied
C.2 The ICS of the group is integrated with the group's management plan.			
C.2.1			
Eligibility	A group management plan is available which includes: <ul style="list-style-type: none"> • Training/capacity building plans to improve productivity of group members. • An approach to strengthen links within the supply chain. 	Srijaroen Sustainable Oil Palm Production Community Enterprise Group has established a group management plan, which serves as its business plan. Upon reviewing the business plans for the years 2023 and 2024, the important components identified in the business plan are as follows:	Complied

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	<ul style="list-style-type: none"> Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any. 	<ol style="list-style-type: none"> New member assessment cost Group meeting cost Survey member plots for replanting cost Training cost Member health examination cost Internal Audit cost External Audit cost Prepare business program for cooperative <p>For training courses were planned such as;</p> <ul style="list-style-type: none"> RSPO ISH Techniques and procedures for collecting leaf and soil samples. · Using fertilizer for palm plantations. (Analysis value or fertilizer deficiency symptoms IPM and chemical handling HCV and HCS, Using the HCV App Preventing washout, erosion, and maintaining buffers along riverbanks. NPP Labor, forced labor, wages. Harassment or sexual harassment Occupational health and safety/Land and forest fire prevention and firefighting SEIA and FPIC Financial reporting planned year 2023 <p>Continuous improvement plan sighted in form of infrastructure construction: bridge, harvesting path, infrastructure repair.</p>	
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Milestone A	The group management plan is implemented and reviewed at least annually.	<p>The group management plan for year 2023 and its achievement has been reported and reviewed has conducted in 27 Jan 2024.</p> <p>All components of the management plan are implemented by identified personnel in charge. Once implemented, these individuals or related parties are responsible for reporting the process and results to the Group Manager. Subsequently, these reports are presented again during meetings.</p> <p>The Group Manager reviews the revised plan with all group committee members to ensure consensus and communicates any changes to the group members last meeting date 27 Jan 2024.</p>	Complied
Milestone B	The group manager demonstrates the group's compliance with this ISH Standard.	<p>The Group Manager (Mr. Chaowalit Wuttipong) has been able to demonstrate compliance with the RSPO ISH standard by ensuring adherence to legal requirements, following the annual business plan, conducting an annual review during the annual group meeting, and maintaining records of smallholder activities, including production, fertilizer input, and financial reports. ISH organization Srijaroen Sustainable Oil Palm Production Community Enterprise Group has implemented the group management plan 2023 - 2024, The group management plan for year 2023- 2024 and its achievement has been reported and reviewed in 27 Jan 2024. The sample that have been reviewed for example The Group Manager has carried out the continues improvement to make it easier to present data of FFB production, providing several supporting computer devices to make the work of ICS staff easier and there have been additional work accident warning signs on the maid road and land fire danger signs. Based on the data of land fire Y2023 is known that there is no incidents of land fires on members plots, it is also confirmed by the data from Kao pranom Fire Division.</p>	Complied

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D – ICS: Group trading system for certified volumes			
D.1 The group has a procedure and system in place for the tracking of FFB.			
D.1.1			
Eligibility	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.	The annual production data of Srijaroen Sustainable Oil Palm Production Community Enterprise Group is monitored and recorded in the “Production Data Recapitulation”. Sales of FFB are carried out by each farmer/smallholder group and farmer/smallholder members both to traders (FFB collectors), loading ramps and other FFB buyers. Documents are recapitulated by the Group Manager, Group Chairman of the Srijaroen Sustainable Oil Palm Production Community Enterprise Group and ICS. Production records are carried out per parcel/plots. The group has developed the procedure of traceability as per SOP of Group Sustainable manual Rev.9.,9 may 2024. Certified product (FFB) was sold by Physical to SRIJAROEN PALM OIL CO., LTD. Meanwhile the FFB was sold as uncertified to traders (FFB collectors), loading ramps and other FFB buyers claimed as credit in Palmtrace. Evidence of recording of FFB sales is available in the Recapitulation of Farmers Production document; This document states the amount of FFB production per farmer plot and the purpose for selling the FFB of the farmers. FFB produced by smallholder members are recorded by each member including FFB net weight, name of smallholder member, ID number, year planted, area, price, and buyer for example record from April 2023 to May 2024. for example, the weighing bill of Member ID . 57040 (Nutthsporn S.), was issued on 08 Aug 2024, net FFB volume 650 kg. Price 6.50 Baht/kg.	Complied
Milestone A	Group manager maintains annual production records and sales of certified volumes.		Complied
Milestone B	Group Manager maintains annual production records and sales of certified volumes of all FFB sources.		Complied
D.2 The group documents and implements a system for the tracking of FFB			
D.2.1			

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Eligibility	Not Applicable	Not Applicable	Not Applicable
Milestone A	The group manager maintains annual production data and sales of certified volumes through Book and Claim for the group based on actual receipts for and sales by all members	<p>Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file. Group member has report sale and/or harvested FFB volume to group manager every three months both of sale for certified and noncertified RSPO.</p> <p>Sales of certified volumes conducted through Book and Claim for the group based on the actual volume quote in Palm Trace Account of Srijaroen Sustainable Oil Palm Production Community Enterprise Group</p> <p>Certified product (FFB) was sold by Physical SRIJAROEN PALM OIL CO., LTD meanwhile the FFB was sold as uncertified to traders (FFB collectors), loading ramps and other FFB buyers claim as credit in Palmtrace. Documents are recapitulated by the Group Manager, Group Chairman of the Sichon Palm Yangyuen Community Enterprise Group and ICS. Production records are carried out per parcel/plots.</p> <p>Record of FFB Production for period 1 JAUG 2023 to 19 Nov 2023 and 18 Nov 2023 to 31 July 2024 follows section 1.</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 based on actual receipts and sales for all members and 100% all certified volumes.	<p>Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file. Group member has report sale and/or harvested FFB volume to group manager every three months both of sale for certified and noncertified RSPO.</p> <p>For RSPO certified can trace from PalmTrace system by book & claim IP module. All of group members are aware of their sold the book and claim method with group manager has informed during meeting every time. This Srijaroen Sustainable Oil Palm Production Community</p>	Complied

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		<p>Enterprise Group had scope of Certificate as Production of FFB from Independent Smallholders under RSPO Independent Smallholder's Standard (RISS); Certification Phase of the Group Members: Milestone B Phase, 100% of FFB can be sold as RSPO Credits CSPO, CSPKO or CSPKE Credits through the RSPO IT platform and trading system; or 100% of FFB can be sold through a combination of physical supply chains and as RSPO Credits.</p> <p>From verifying the record and traceability from 1 Aug 2023 to 31 July 2024 found the Srijaroen Sustainable Oil Palm Production Community Enterprise Group was sold as 78.12% and 21.88% of Physical and credit respectively (see the details as section 1).</p>	
D.3 The group has a procedure and system for premium distribution.			
D.3.1			
Eligibility	<p>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>	<p>The group manager informed the group meeting that all members of the certified product sales as premium price were received. The group made the latest document announcement and information on 19 Nov 2023. This premium price payment, which is paid directly to the member who on date 27 Jan 2024 as follows ;</p> <ul style="list-style-type: none"> • New comer (non-certify) = 50 baht/tFFB per 3 months or record log book 500/log book • Certified members = 300 baht/tFFB (250 baht/tFFB per 3 months and 50 baht/tFFB for cooperation in taking notes in the logbook and keeping records paid once a year <p>Group = 10 baht/tFFB once a month Means SPO Mill support to members and Group 400 baht/tFFB (Group= 10 baht/tFFB, certified members = 300 baht/tFFB and new</p>	Complied

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		<p>commer (Non-certified) = and 50 baht/tFFB for cooperation in taking notes in the logbook and keeping records paid once a year).</p> <p>Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and available for verified, the group was conclusion premium price payment, which is paid directly to the members and on 27 Jan 2024 was paid the premiums disbursed for cooperation in taking notes in the logbook and keeping records paid once a year, acknowledged by signed for example.</p> <ul style="list-style-type: none"> • Member ID 57011, FFB = 210.78 MT; Premiums disbursed = 10,539 Baht • Member ID 57039, FFB = 134.35 MT; Premiums disbursed = 6,717 Baht • Member ID 63426, FFB = 6.08 MT; Premiums disbursed = 304 Baht 	
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	<p>The group manager informed the group meeting that all members of the certified product sales as premium price were received. The group made the latest document announcement and information on 19 Nov 2023. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and available for verified, the group was conclusion premium price payment, which is paid directly to the members and on 27 Jan 2024 was paid the premiums disbursed for cooperation in taking notes in the logbook and keeping records paid once a year, acknowledged by signed for example.</p> <p>New member</p> <ul style="list-style-type: none"> • Member ID 57011, FFB = 210.78 MT; Premiums disbursed = 10,539 Baht 	Complied

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		<ul style="list-style-type: none"> • Member ID 57039, FFB = 134.35 MT; Premiums disbursed = 6,717 Baht • Member ID 63426, FFB = 6.08 MT; Premiums disbursed = 304 Baht <p>The auditor will verify that the group member knows how the annual dividend was paid and verified the dividend received record for the year 2023 clearly recorded all members were very satisfied and agree with the agreement.</p>	
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	<p>The group manager informed the group meeting that all members of the certified product sales as premium price were received. The group made the latest document announcement and information on 19 Nov 2023. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and available for verified, the group was conclusion premium price payment, which is paid directly to the members and on 27 Jan 2024 was paid the premiums disbursed for cooperation in taking notes in the logbook and keeping records paid once a year, acknowledged by signed for example.</p> <p>New member</p> <ul style="list-style-type: none"> • Member ID 57011, FFB = 210.78 MT; Premiums disbursed = 10,539 Baht • Member ID 57039, FFB = 134.35 MT; Premiums disbursed = 6,717 Baht • Member ID 63426, FFB = 6.08 MT; Premiums disbursed = 304 Baht <p>The auditor will verify that the group member knows how the annual dividend was paid and verified the dividend received record for the year 2023 clearly recorded all members were very satisfied and agree with the agreement.</p>	Complied

Appendix B: GHG Reporting Executive Summary

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

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

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

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

Extraction	%
OER	N/A
KER	N/A

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

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

Summary of Field Emission and Sink

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

*Note: Includes both estates and smallholders

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Summary of Mill Emission and Credit

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

Summary of Kernel Crusher Emission and Credit (if applicable)

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

*This mill has no kernel crusher operation.

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

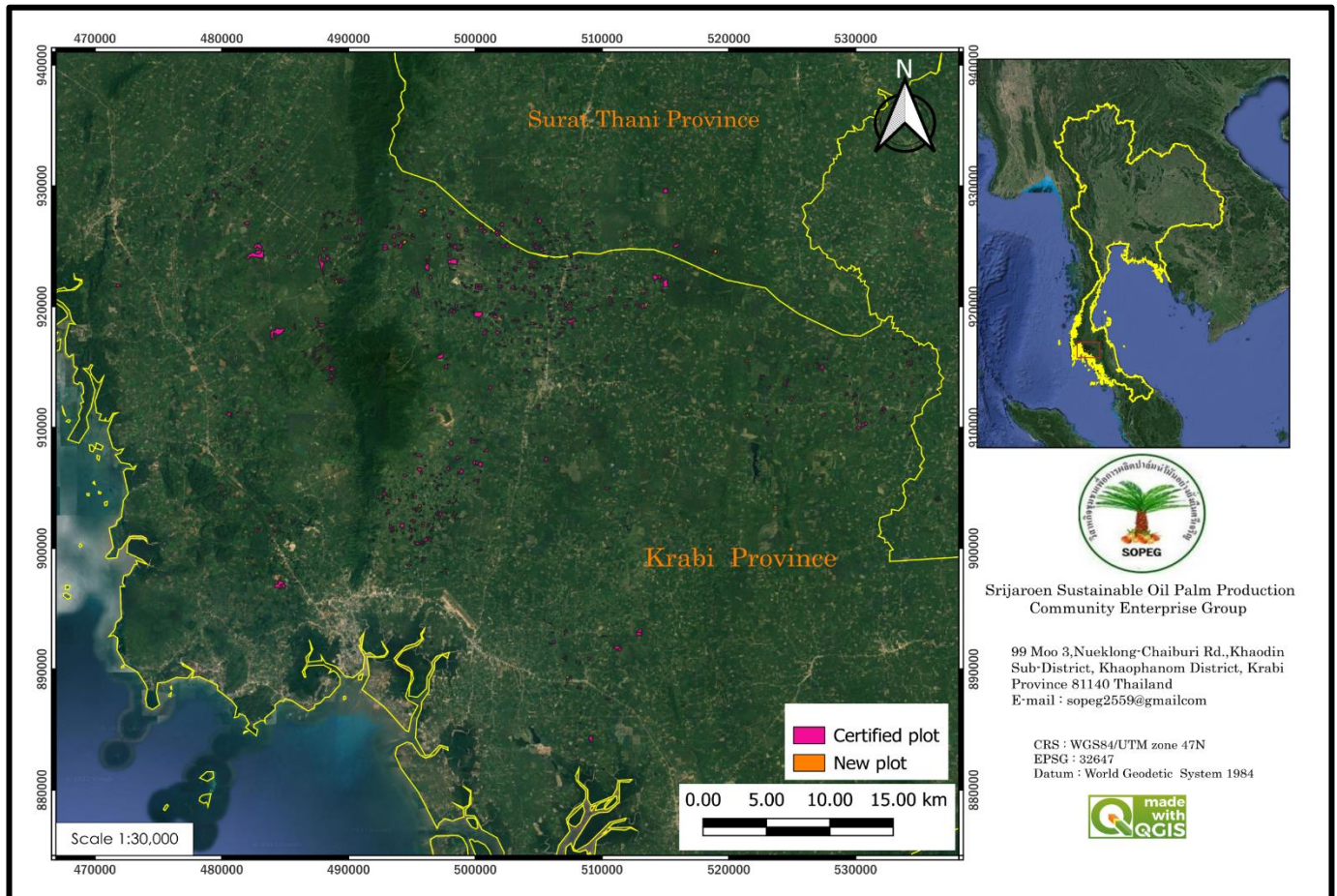
POME Diverted to Anaerobic Digestion:	
Divert to anaerobic pond (%)	N/A
Divert to methane captured (flaring) (%)	N/A
Divert to methane captured (energy generation) (%)	N/A

Appendix C: Location Map of Certification Unit and Supply bases

Not Applicable

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Appendix D: Estate Field Map



Appendix E: List of Smallholder Registered and/or sampled

Sampling Group	Current Certification	Scope Extension	Other:
Risk Factor Applied	1.2 (medium risk)	2.0 (high risk)	N/A
Justification of Risk Factor Applied	The ISH certification Phase Milestone B	The ISH certification Phase Milestone B	
Number of samples	22 of 324 existing members	<ul style="list-style-type: none"> 12 of 36 new members 6 of 9 existing members with additional plots 	
Remarks	None.	None.	

Note *= are smallholders sampled in this audit.

No	Name of farmer	Plot No.	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining (dd/mm/yy)	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
1	Mrs. Naruemon Chaychom	1	Khao Phanom, Khao Phanom, Krabi	8°14'52.5" N	99°2'43.7" E	3.71	3.71	76.28	8/20/2013	57004
2	Mr. Somphong Phrmthong	1	Khao Phanom, Khao Phanom, Krabi	8°17'9" N	99°2'2" E	2.40	2.40	49.34	8/20/2013	57007
	Mr. Somphong Phrmthong	2	Khao Phanom, Khao Phanom, Krabi	8°16'25" N	99°2'16" E	1.60	1.60	32.90		
	Mr. Somphong Phrmthong	3	Khao Phanom, Khao Phanom, Krabi	8°15'43.7" N	99°0'38.5" E	5.63	5.63	115.75		
3	Mr. Arthon Gullim	1	Khlong Ya, Ao Luek, Krabi	8°20'49" N	98°54'4.1" E	6.40	1.05	21.59	8/20/2013	57008
	Mr. Arthon Gullim	2	Khlong Ya, Ao Luek, Krabi	8°20'31.9" N	98°54'14.1" E	2.88	2.88	59.21		
	Mr. Arthon Gullim	3	Khlong Ya, Ao Luek, Krabi	8°20'36" N	98°54'10" E	2.24	2.24	46.05		
4	Mr. Songsak Banpaung	1	Khao Phanom, Khao Phanom, Krabi	8°14'40" N	98°59'42.3" E	1.71	1.71	35.16	8/20/2013	57009
	Mr. Songsak Banpaung	2	Na Khao, Khao Phanom, Krabi	8°18'47" N	99°2'10" E	5.15	3.29	67.64		
	Mr. Songsak Banpaung	3	Khao Phanom, Khao Phanom, Krabi	8°16'57.7" N	99°3'27.2" E	3.33	1.73	35.57		
	Mr. Songsak Banpaung	4	Na Khao, Khao Phanom, Krabi	8°19'5" N	99°2'11" E	1.17	1.17	24.06		
	Mr. Songsak Banpaung	5	Huai Yung, Nuea Khlong, Krabi	8°11'17" N	99°5'35" E	5.18	4.80	98.69		
	Mr. Songsak Banpaung	6	Na Khao, Khao Phanom, Krabi	8°18'56.6" N	99°2'8.1" E	2.00	2.00	41.12		

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No	Name of farmer	Plot No	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining (dd/mm/yy)	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
5	Mr. Prasarn Limbud	1	Khao Din, Khao Phanom, Krabi	8°19'59" N	99°3'39" E	1.51	1.39	28.58	8/20/2013	57011
	Mr. Prasarn Limbud	*2	Khao Din, Khao Phanom, Krabi	8°19'16" N	99°4'4" E	4.32	4.32	88.82		
	Mr. Prasarn Limbud	3	Khao Din, Khao Phanom, Krabi	8°21'5" N	99°3'4" E	1.75	1.75	35.98		
6	Mrs. Wipharat Chancharoen	1	Khao Din, Khao Phanom, Krabi	8°19'15" N	99°4'57" E	5.07	5.07	104.24	8/20/2013	57012
	Mrs. Wipharat Chancharoen	2	Khao Din, Khao Phanom, Krabi	8°19'15.3" N	99°4'49" E	2.30	2.30	47.29		
7	Mr. Sophon Thongthaen	1	Khao Din, Khao Phanom, Krabi	8°19'28" N	99°3'53" E	4.72	4.72	97.04	8/20/2013	57013
	Mr. Sophon Thongthaen	2	Khao Din, Khao Phanom, Krabi	8°19'55" N	99°4'45" E	3.82	3.82	78.54		
	Mr. Sophon Thongthaen	3	Khao Din, Khao Phanom, Krabi	8°20'15.3" N	99°3'34.9" E	1.73	1.73	35.57		
	Mr. Sophon Thongthaen	4	Khao Din, Khao Phanom, Krabi	8°19'55" N	99°3'12" E	3.17	3.17	65.18		
8	Mrs. Yindee Tawatchaipibun	1	Khao Din, Khao Phanom, Krabi	8°19'24" N	99°5'13" E	1.60	1.60	32.90	8/20/2013	57014
	Mrs. Yindee Tawatchaipibun	2	Khao Din, Khao Phanom, Krabi	8°19'22" N	99°5'6.1" E	2.34	2.34	48.11		
	Mrs. Yindee Tawatchaipibun	3	Khao Din, Khao Phanom, Krabi	8°19'35" N	99°4'4" E	4.93	3.96	81.42		
	Mrs. Yindee Tawatchaipibun	4	Khao Din, Khao Phanom, Krabi	8°22'6.9" N	99°8'37.8" E	11.20	11.20	230.27		
	Mrs. Yindee Tawatchaipibun	5	Khao Din, Khao Phanom, Krabi	8°20'58.4" N	99°10'13.4" E	4.06	4.06	83.47		
9	Mr. Bunsong Khuadkao	1	Khao Din, Khao Phanom, Krabi	8°19'50" N	99°4'19" E	1.19	1.19	0.00	8/20/2013	57015
	Mr. Bunsong Khuadkao	2	Khao Din, Khao Phanom, Krabi	8°19'47" N	99°4'22" E	1.51	1.51	0.00		
	Mr. Bunsong Khuadkao	3	Khao Din, Khao Phanom, Krabi	8°19'54" N	99°4'3" E	1.11	1.11	22.82		
10	Mr. Manas Chimpakdee	1	Khao Din, Khao Phanom, Krabi	8°21'9.2" N	99°4'44" E	1.03	0.55	11.31	8/20/2013	57016
	Mr. Manas Chimpakdee	2	Khao Din, Khao Phanom, Krabi	8°21'8" N	99°4'52" E	2.09	2.09	42.97		
	Mr. Manas Chimpakdee	3	Khao Din, Khao Phanom, Krabi	8°21'1" N	99°1'43" E	3.04	3.04	62.50		
	Mr. Manas Chimpakdee	4	Sai Thong, Chai Buri, Surat Thani	8°22'18" N	99°5'3" E	2.67	2.67	54.90		
	Mr. Manas Chimpakdee	5	Khao Din, Khao Phanom, Krabi	8°20'54" N	99°5'4" E	3.16	3.16	64.97		

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No	Name of farmer	Plot No	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining (dd/mm/yy)	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
11	Mr.Narong Sanaoklin	1	Khao Din, Khao Phanom, Krabi	8°19'41" N	99°3'33" E	2.53	2.53	52.02	8/20/2013	57017
	Mr.Narong Sanaoklin	2	Khao Din, Khao Phanom, Krabi	8°19'42" N	99°3'42" E	2.24	2.24	46.05		
	Mr.Narong Sanaoklin	3	Khao Din, Khao Phanom, Krabi	8°19'23" N	99°3'11" E	2.40	2.40	49.34		
	Mr.Narong Sanaoklin	4	Khao Din, Khao Phanom, Krabi	8°20'5" N	99°8'2" E	9.70	2.40	49.34		
	Mr.Narong Sanaoklin	5	Khao Din, Khao Phanom, Krabi	8°21'38.8" N	99°9'1.2" E	4.80	4.80	98.69		
	Mr.Narong Sanaoklin	6	Khao Din, Khao Phanom, Krabi	8°19'23.7" N	99°3'8.4" E	1.60	1.60	32.90		
12	Mr.Sophon Thongsakun	1	Sai Thong, Chai Buri, Surat Thani	8°23'19" N	99°2'35" E	3.20	3.20	65.79	8/20/2013	57018
	Mr.Sophon Thongsakun	2	Sai Thong, Chai Buri, Surat Thani	8°23'17" N	99°2'40" E	1.55	1.55	31.87		
	Mr.Sophon Thongsakun	3	Sai Thong, Chai Buri, Surat Thani	8°23'12" N	99°2'45" E	8.48	8.48	174.35		
	Mr.Sophon Thongsakun	4	Sai Thong, Chai Buri, Surat Thani	8°22'16" N	99°3'15" E	2.04	2.04	41.94		
	Mr.Sophon Thongsakun	5	Sai Thong, Chai Buri, Surat Thani	8°22'9" N	99°2'30" E	3.12	3.12	64.15		
13	Mrs.Chaoon Kapkoed	1	Khao Din, Khao Phanom, Krabi	8°19'27.2" N	99°3'36.4" E	2.34	2.34	48.11	8/20/2013	57022
14	Mr.Kittiwat Nukoed	1	Sai Thong, Chai Buri, Surat Thani	8°22'21.2" N	99°3'29" E	2.29	2.29	47.08	8/20/2013	57023
	Mr.Kittiwat Nukoed	2	Sai Thong, Chai Buri, Surat Thani	8°21'55" N	99°3'22.5" E	2.29	2.29	47.08		
15	Mr.Pramuan Thongsakun	1	Sai Thong, Chai Buri, Surat Thani	8°22'5" N	99°2'51.2" E	2.22	2.22	45.64	8/20/2013	57024
	Mr.Pramuan Thongsakun	2	Sai Thong, Chai Buri, Surat Thani	8°22'39.2" N	99°3'8" E	2.76	2.68	55.10		
	Mr.Pramuan Thongsakun	3	Sai Thong, Chai Buri, Surat Thani	8°23'33.2" N	99°2'38" E	1.28	1.28	26.32		
	Mr.Pramuan Thongsakun	4	Sai Thong, Chai Buri, Surat Thani	8°24'1" N	99°2'14" E	1.28	1.20	24.67		
	Mr.Pramuan Thongsakun	5	Sai Thong, Chai Buri, Surat Thani	8°24'45.7" N	99°2'1" E	4.80	4.80	98.69		
	Mr.Pramuan Thongsakun	6	Sai Thong, Chai Buri, Surat Thani	8°24'45.7" N	99°2'1" E	4.80	4.80	98.69		
16	Mrs.Juree Songkit	1	Sai Thong, Chai Buri, Surat Thani	8°22'50" N	99°2'59" E	1.60	1.60	32.90	8/20/2013	57027
	Mrs.Juree Songkit	2	Sai Thong, Chai Buri, Surat Thani	8°22'46.3" N	99°3'2.5" E	0.80	0.80	16.45		
17	Mr.Aphinan Thongsakun	1	Sai Thong, Chai Buri, Surat Thani	8°22'3.2" N	99°2'37.1" E	4.92	4.92	101.16	8/20/2013	57028

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
	Mr.Aphinan Thongsakun	2	Sai Thong, Chai Buri, Surat Thani	8°22'3.2" N	99°2'31.7" E	2.57	2.57	52.84		
18	Mr.Sueb Udomsri	1	Sai Thong, Chai Buri, Surat Thani	8°23'14" N	99°1'44" E	3.56	3.56	73.19	8/20/2013	57029
	Mr.Sueb Udomsri	*2	Sai Thong, Chai Buri, Surat Thani	8°24'5" N	98°59'44" E	4.80	4.16	85.53		
	Mr.Sueb Udomsri	3	Sai Thong, Chai Buri, Surat Thani	8°22'27" N	99°3'52" E	4.37	4.37	89.85		
	Mr.Sueb Udomsri	4	Sai Thong, Chai Buri, Surat Thani	8°22'36" N	99°3'58" E	3.75	3.75	77.10		
19	Mr.Songyod Chimpakdee	1	Na Khao, Khao Phanom, Krabi	8°24'28" N	98°57'37.8" E	4.48	4.48	92.11	8/20/2013	57030
	Mr.Songyod Chimpakdee	2	Khao Din, Khao Phanom, Krabi	8°21'28.6" N	99°7'49.5" E	4.21	4.21	86.56		
20	Mrs.Yupa Nookerd	1	Sai Thong, Chai Buri, Surat Thani	8°21'55.3" N	99°2'50" E	5.90	5.90	121.30	8/20/2013	57031
21	Mr.Panya Thongsakun	1	Sai Thong, Chai Buri, Surat Thani	8°22'17" N	99°3'10" E	1.91	1.75	35.98	8/20/2013	57032
	Mr.Panya Thongsakun	2	Sai Thong, Chai Buri, Surat Thani	8°22'49" N	99°3'3.8" E	1.60	1.60	32.90		
22	Mrs.Patcharin Sukee	1	Sai Thong, Chai Buri, Surat Thani	8°22'58" N	99°2'54" E	1.92	1.92	39.48	8/20/2013	57034
	Mrs.Patcharin Sukee	2	Sai Thong, Chai Buri, Surat Thani	8°22'43" N	99°3'4" E	2.56	2.56	52.63		
	Mrs.Patcharin Sukee	3	Sai Thong, Chai Buri, Surat Thani	8°22'14" N	99°3'10" E	1.34	1.34	27.55		
	Mrs.Patcharin Sukee	4	Sai Thong, Chai Buri, Surat Thani	8°22'48.5" N	99°2'57.7" E	2.44	0.96	19.74		
23	Mrs.Tau Khunpanperng	1	Sai Thong, Chai Buri, Surat Thani	8°24'34" N	99°8'7" E	11.19	11.19	230.07	8/20/2013	57036
24	Mr.Norm Phunmon	1	Na Khao, Khao Phanom, Krabi	8°19'19" N	98°58'34" E	4.85	3.20	65.79	8/20/2013	57038
	Mr.Norm Phunmon	2	Na Khao, Khao Phanom, Krabi	8°19'16" N	98°58'41" E	1.76	1.76	36.19		
25	Mr.Amnuai Muadthong	1	Na Khao, Khao Phanom, Krabi	8°19'37.9" N	98°58'28.4" E	1.48	1.48	30.43	8/20/2013	57039
	Mr.Amnuai Muadthong	*2	Na Khao, Khao Phanom, Krabi	8°19'27.4" N	98°58'52.8" E	1.78	1.78	36.60		
	Mr.Amnuai Muadthong	3	Khao Din, Khao Phanom, Krabi	8°17'28.4" N	99°3'0.4" E	1.20	1.04	21.38		
	Mr.Amnuai Muadthong	4	Na Khao, Khao Phanom, Krabi	8°19'34.7" N	98°58'18.9" E	2.09	2.09	42.97		
	Mr.Amnuai Muadthong	5	Na Khao, Khao Phanom, Krabi	8°19'12.6" N	98°58'18.9" E	1.12	1.12	23.03		

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
26	Mrs. Natdhaporn Sudrak	1	Na Khao, Khao Phanom, Krabi	8°19'11" N	98°58'56" E	4.32	4.16	85.53	8/20/2013	57040
	Mrs. Natdhaporn Sudrak	*2	Na Khao, Khao Phanom, Krabi	8°19'54" N	98°59'33" E	1.25	1.02	20.97		
27	Miss. Nipa Sripangyang	1	Na Khao, Khao Phanom, Krabi	8°19'9" N	98°59'52" E	2.51	2.51	51.61	8/20/2013	57041
28	Mrs. Chananchida Sudrak	1	Na Khao, Khao Phanom, Krabi	8°19'7" N	98°58'54" E	3.88	3.72	76.48	8/20/2013	57042
	Mrs. Chananchida Sudrak	2	Na Khao, Khao Phanom, Krabi	8°19'32.8" N	98°58'31.4" E	1.12	1.12	23.03		
29	Mr. Tanom Phonghwan	1	Na Khao, Khao Phanom, Krabi	8°20'20.5" N	98°59'50.6" E	1.92	1.92	39.48	8/20/2013	57044
	Mr. Tanom Phonghwan	2	Na Khao, Khao Phanom, Krabi	8°20'13" N	98°59'46" E	1.39	0.72	14.80		
30	Mrs. Wannee Jullawat	1	Na Khao, Khao Phanom, Krabi	8°20'27.1" N	98°59'24.7" E	1.60	1.60	32.90	8/20/2013	57045
	Mrs. Wannee Jullawat	2	Na Khao, Khao Phanom, Krabi	8°20'15.8" N	98°59'36" E	2.39	1.60	32.90		
	Mrs. Wannee Jullawat	3	Na Khao, Khao Phanom, Krabi	8°19'36.5" N	98°59'57.6" E	0.48	0.48	9.87		
	Mrs. Wannee Jullawat	4	Na Khao, Khao Phanom, Krabi	8°20'12.7" N	98°59'34.7" E	1.16	1.01	20.77		
	Mrs. Wannee Jullawat	5	Na Khao, Khao Phanom, Krabi	8°19'39" N	98°59'59" E	0.66	0.62	12.75		
31	Mr. Chaowalit Wuttipong	1	Na Khao, Khao Phanom, Krabi	8°19'23.1" N	98°59'8.1" E	4.80	4.48	92.11	8/20/2013	57046
	Mr. Chaowalit Wuttipong	2	Na Khao, Khao Phanom, Krabi	8°19'12.2" N	98°59'13.2" E	8.00	0.80	16.45		
32	Mr. Sommai Chomai	1	Khleng Ya, Ao Luek, Krabi	8°22'39.1" N	98°55'5" E	4.00	3.68	75.66	8/20/2013	57049
	Mr. Sommai Chomai	2	Na Khao, Khao Phanom, Krabi	8°22'59" N	98°56'42.9" E	3.20	3.20	65.79		
	Mr. Sommai Chomai	3	Na Khao, Khao Phanom, Krabi	8°22'53" N	98°56'42.8" E	4.48	4.48	92.11		
	Mr. Sommai Chomai	4	Na Khao, Khao Phanom, Krabi	8°22'34.2" N	98°57'15.2" E	1.92	1.92	39.48		
33	Mrs. Nat Phaophan	1	Khleng Ya, Ao Luek, Krabi	8°23'33.5" N	98°53'36.7" E	2.24	2.16	44.41	8/20/2013	57054
	Mrs. Nat Phaophan	2	Khleng Ya, Ao Luek, Krabi	8°23'27.7" N	98°53'55.7" E	1.60	1.60	32.90		
	Mrs. Nat Phaophan	3	Khleng Ya, Ao Luek, Krabi	8°23'0.9" N	98°53'29.2" E	1.12	1.12	23.03		
34	Mrs. Sutthi Thosi	1	Khleng Ya, Ao Luek, Krabi	8°22'15" N	98°54'51.1" E	1.60	1.60	32.90	8/20/2013	57059

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	Mrs. Sutthi Thosi	2	Khleng Ya, Ao Luek, Krabi	8°22'60" N	98°54'4" E	0.80	0.80	16.45		
35	Mr.Kanong Chuaibamrung	1	Khleng Ya, Ao Luek, Krabi	8°23'1.6" N	98°53'35.1" E	2.56	2.56	52.63	8/20/2013	57061
	Mr.Kanong Chuaibamrung	2	Khleng Ya, Ao Luek, Krabi	8°23'20.6" N	98°53'30.6" E	1.60	1.60	32.90		
	Mr.Kanong Chuaibamrung	3	Khleng Ya, Ao Luek, Krabi	8°23'25.7" N	98°54'8.3" E	1.60	1.60	32.90		
36	Mr.Yongyud Duangwong	1	Khao Din, Khao Phanom, Krabi	8°20'9.1" N	99°3'11.3" E	3.36	3.36	69.08	8/20/2013	57066
	Mr.Yongyud Duangwong	*2	Khao Din, Khao Phanom, Krabi	8°20'7.4" N	99°3'17.8" E	1.46	1.46	30.02		
37	Mr. Sombut Legmak	1	Khao Din, Khao Phanom, Krabi	8°17'53.6" N	99°2'58.3" E	3.20	3.04	62.50	8/20/2013	57068
38	Mrs.Sangiam Sawatdipirom	1	Khao Din, Khao Phanom, Krabi	8°20'16" N	99°2'52.4" E	2.50	2.38	48.93	8/20/2013	57069
	Mrs.Sangiam Sawatdipirom	2	Khao Din, Khao Phanom, Krabi	8°20'12.5" N	99°2'58" E	2.54	2.24	46.05		
39	Mr.Charun Muadthong	1	Khao Din, Khao Phanom, Krabi	8°17'24" N	99°2'59.9" E	1.77	1.45	29.81	8/20/2013	57070
	Mr.Charun Muadthong	2	Khao Din, Khao Phanom, Krabi	8°17'19" N	99°3'12" E	1.00	0.64	13.16		
40	Mrs.Maneerat Panthong	1	Khao Din, Khao Phanom, Krabi	8°17'37.4" N	99°4'14" E	1.75	1.75	35.98	8/20/2013	57071
41	Mr.Tawatchai Nongnual	1	Khao Din, Khao Phanom, Krabi	8°18'6.3" N	99°3'33.2" E	7.16	7.16	147.21	8/20/2013	57072
	Mr.Tawatchai Nongnual	2	Khao Din, Khao Phanom, Krabi	8°18'49.1" N	99°3'47.8" E	2.95	2.95	60.65		
	Mr.Tawatchai Nongnual	3	Khao Din, Khao Phanom, Krabi	8°18'26.1" N	99°3'11.5" E	2.05	1.92	39.48		
42	Mrs. Janya Sawatdipirom	1	Khao Din, Khao Phanom, Krabi	8°19'54.9" N	99°2'35.3" E	8.80	4.96	101.98	8/20/2013	57073
	Mrs. Janya Sawatdipirom	2	Khao Din, Khao Phanom, Krabi	8°21'8.5" N	99°2'33.7" E	2.08	2.00	41.12		
	Mrs. Janya Sawatdipirom	3	Khao Din, Khao Phanom, Krabi	8°20'26" N	99°1'22.5" E	2.02	2.02	41.53		
43	Mr. Sittiporn Chomai	1	Khao Din, Khao Phanom, Krabi	8°21'21" N	99°1'5.2" E	1.77	1.77	36.39	8/20/2013	57074
	Mr. Sittiporn Chomai	2	Khao Din, Khao Phanom, Krabi	8°22'49.7" N	99°0'54.1" E	2.40	2.40	49.34		
	Mr. Sittiporn Chomai	3	Khao Din, Khao Phanom, Krabi	8°20'5" N	99°2'6.2" E	1.74	1.74	35.77		
	Mr. Sittiporn Chomai	4	Khao Din, Khao Phanom, Krabi	8°22'45.2" N	99°0'41.8" E	2.24	2.24	46.05		

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44	Mr. Phisit Phomwan	1	Khleng Ya, Ao Luek, Krabi	8°22'30.6" N	98°54'26.3" E	6.40	4.96	101.98	8/20/2013	57076
	Mr. Phisit Phomwan	*2	Khleng Ya, Ao Luek, Krabi	8°20'36" N	98°54'21.7" E	4.00	4.00	82.24	8/20/2013	
45	Mr. Daeng Thonglek	1	Phru Tiao, Khao Phanom, Krabi	8°14'51.5" N	99°5'13.9" E	1.42	1.42	29.20		
	Mr. Daeng Thonglek	2	Khao Phanom, Khao Phanom, Krabi	8°14'59.4" N	99°4'1.3" E	1.60	1.60	32.90		
	Mr. Daeng Thonglek	3	Khao Phanom, Khao Phanom, Krabi	8°13'15.3" N	99°4'54.1" E	2.72	2.72	55.92		
	Mr. Daeng Thonglek	4	Phru Tiao, Khao Phanom, Krabi	8°14'51.2" N	99°5'2.9" E	4.05	3.20	65.79		
46	Mrs. Yaowaluk Bunthongkao	1	Na Khao, Khao Phanom, Krabi	8°23'26.1" N	98°57'41.5" E	3.56	3.56	73.19	8/20/2013	57081
	Mrs. Yaowaluk Bunthongkao	2	Na Khao, Khao Phanom, Krabi	8°23'31.4" N	98°57'42.8" E	0.80	0.80	16.45		
	Mrs. Yaowaluk Bunthongkao	3	Na Khao, Khao Phanom, Krabi	8°23'31.9" N	98°56'46.8" E	0.52	0.52	10.69		
	Mrs. Yaowaluk Bunthongkao	4	Na Khao, Khao Phanom, Krabi	8°22'37.1" N	98°56'53.5" E	2.24	2.24	46.05		
	Mrs. Yaowaluk Bunthongkao	5	Na Khao, Khao Phanom, Krabi	8°24'14.6" N	98°57'54.4" E	3.36	3.36	69.08		
47	Mr. Charan Congdee	1	Na Khao, Khao Phanom, Krabi	8°21'23.3" N	98°59'3.1" E	30.25	27.01	555.33	8/20/2013	57083
48	Mr. Somcaiy Saengprajong	1	Na Khao, Khao Phanom, Krabi	8°23'18.2" N	98°58'37.2" E	3.04	3.04	62.50	8/20/2013	57084
49	Mr. Watsana Pechlook	1	Na Khao, Khao Phanom, Krabi	8°21'4.5" N	98°58'53.7" E	0.80	0.80	16.45	8/20/2013	57085
50	Mr. Kampol Dangpoo	1	Khao Phanom, Khao Phanom, Krabi	8°17'10.3" N	99°2'42.9" E	5.54	3.20	65.79	3/11/2015	58089
51	Mrs. Chanthana Nusaeng	1	Khao Phanom, Khao Phanom, Krabi	8°13'39" N	99°2'32.2" E	2.25	2.25	46.26	2/7/2015	58091
52	Mrs. Nissara Sri-arwut	1	Khao Din, Khao Phanom, Krabi	8°20'12" N	99°4'1" E	1.49	1.49	30.63	2/5/2015	58092
	Mrs. Nissara Sri-arwut	2	Khao Din, Khao Phanom, Krabi	8°20'8.2" N	99°6'0.2" E	3.65	3.65	75.04		
	Mrs. Nissara Sri-arwut	3	Khao Din, Khao Phanom, Krabi	8°19'26.3" N	99°5'49" E	2.01	2.01	41.33		
	Mrs. Nissara Sri-arwut	4	Khao Din, Khao Phanom, Krabi	8°19'59.5" N	99°5'57.3" E	2.38	2.38	48.93		
53	Mr. Precha Chaubamrung	1	Khao Din, Khao Phanom, Krabi	8°20'16.2" N	99°3'7" E	3.71	3.60	74.02	2/2/2015	58093
	Mr. Precha Chaubamrung	2	Khao Din, Khao Phanom, Krabi	8°20'4.9" N	99°3'8.8" E	2.15	2.15	44.20		

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	Mr. Precha Chauybamrung	3	Khao Din, Khao Phanom, Krabi	8°21'8" N	99°2'49" E	1.32	1.32	0.00		
	Mr. Precha Chauybamrung	4	Khao Din, Khao Phanom, Krabi	8°22'45.6" N	99°1'1.5" E	0.96	0.96	19.74		
	Mr. Precha Chauybamrung	5	Khao Din, Khao Phanom, Krabi	8°22'41.1" N	99°1'4.3" E	3.68	3.68	75.66		
54	Mrs. Pradap Kooo	1	Khao Din, Khao Phanom, Krabi	8°21'23.4" N	99°1'53.3" E	3.82	3.82	78.54	2/7/2015	58094
	Mrs. Pradap Kooo	*2	Khao Din, Khao Phanom, Krabi	8°19'37" N	99°2'20" E	4.00	4.00	82.24		
	Mrs. Pradap Kooo	3	Na Khao, Khao Phanom, Krabi	8°20'16" N	99°1'7.3" E	2.60	2.60	0.00		
	Mrs. Pradap Kooo	4	Khao Din, Khao Phanom, Krabi	8°20'41.1" N	99°2'18.8" E	1.22	1.06	21.79		
55	Mr. Pin Klabsong	1	Khao Din, Khao Phanom, Krabi	8°21'8.4" N	99°3'52.2" E	1.51	1.51	31.05	2/7/2015	58096
	Mr. Pin Klabsong	2	Khao Din, Khao Phanom, Krabi	8°21'13.8" N	99°3'38" E	1.25	1.25	25.70		
	Mr. Pin Klabsong	3	Khao Din, Khao Phanom, Krabi	8°20'33.6" N	99°5'4.8" E	3.64	1.92	39.48		
56	Mrs. Noi Rungrueansri	1	Khao Din, Khao Phanom, Krabi	8°19'40.8" N	99°5'47.1" E	6.40	6.40	131.58	2/7/2015	58097
	Mrs. Noi Rungrueansri	2	Sai Thong, Chai Buri, Surat Thani	8°23'2.6" N	99°1'55" E	3.33	3.33	68.46		
	Mrs. Noi Rungrueansri	3	Khao Din, Khao Phanom, Krabi	8°19'33.3" N	99°5'55.2" E	4.48	0.80	16.45		
	Mrs. Noi Rungrueansri	4	Khao Din, Khao Phanom, Krabi	8°19'42" N	99°5'52.1" E	1.44	1.44	29.61		
57	Mrs. Montha Siyang	1	Na Khao, Khao Phanom, Krabi	8°20'19.7" N	98°59'31.9" E	0.98	0.98	20.15	2/11/2015	58098
	Mrs. Montha Siyang	2	Na Khao, Khao Phanom, Krabi	8°19'20.5" N	98°59'30.8" E	4.71	2.24	46.05		
58	Mrs. Jaruwan Jittra	1	Khao Phanom, Khao Phanom, Krabi	8°16'31.2" N	99°2'9.5" E	2.83	2.83	58.18	2/11/2015	58099
	Mrs. Jaruwan Jittra	2	Khao Din, Khao Phanom, Krabi	8°19'27.4" N	99°6'58.3" E	6.64	3.36	69.08		
	Mrs. Jaruwan Jittra	3	Khao Din, Khao Phanom, Krabi	8°21'5.7" N	99°4'20.9" E	2.16	2.16	44.41		
59	Mr. Jaran Kongrabin	1	Khao Din, Khao Phanom, Krabi	8°21'22.1" N	99°2'43.9" E	2.64	2.64	26.73	2/12/2015	58100
	Mr. Jaran Kongrabin	2	Khao Din, Khao Phanom, Krabi	8°22'41.7" N	99°0'55.4" E	5.28	5.28	108.56		
	Mr. Jaran Kongrabin	3	Khao Din, Khao Phanom, Krabi	8°22'5.1" N	99°0'47.5" E	0.48	0.48	9.87		

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
60	Mr. Chaed Chaubumroung	1	Khao Din, Khao Phanom, Krabi	8°21'10.6" N	99°4'17.1" E	5.49	5.49	112.87	2/13/2015	58101
61	Mr. Sarayut Chaiyapong	1	Khao Din, Khao Phanom, Krabi	8°20'23" N	99°8'11.3" E	22.22	22.09	421.27	2/20/2015	58102
	Mr. Sarayut Chaiyapong	2	Khao Din, Khao Phanom, Krabi	8°20'35.7" N	99°4'48.2" E	4.00	4.00	82.24		
62	Mr. Somjit Bootmit	1	Khao Din, Khao Phanom, Krabi	8°21'3.6" N	99°2'34.4" E	4.02	4.02	82.65	3/9/2015	58104
63	Mr. Daroon Pinyoratanachot	1	Na Khao, Khao Phanom, Krabi	8°20'21.5" N	99°0'11.9" E	5.12	5.12	105.27	1/30/2015	58105
	Mr. Daroon Pinyoratanachot	2	Na Khao, Khao Phanom, Krabi	8°20'19.9" N	99°0'2.5" E	16.98	14.42	296.48		
64	Mr. Sutap Maneenoy	1	Na Khao, Khao Phanom, Krabi	8°18'17.1" N	99°1'17" E	1.64	1.64	33.72	2/6/2015	58106
65	Mr. Charoen Maneemai	1	Na Khao, Khao Phanom, Krabi	8°19'3.8" N	99°0'40.7" E	2.90	2.20	45.23	2/7/2015	58107
	Mr. Charoen Maneemai	2	Na Khao, Khao Phanom, Krabi	8°19'16.2" N	99°0'57.3" E	4.29	4.29	88.20		
	Mr. Charoen Maneemai	3	Na Khao, Khao Phanom, Krabi	8°19'33" N	99°1'8.7" E	2.70	2.70	55.51		
	Mr. Charoen Maneemai	4	Na Khao, Khao Phanom, Krabi	8°18'46.7" N	99°0'11.3" E	2.56	2.56	52.63		
	Mr. Charoen Maneemai	5	Na Khao, Khao Phanom, Krabi	8°18'12.8" N	99°0'25" E	8.90	8.90	182.98		
66	Mrs. Sumali Duangmueang	1	Na Khao, Khao Phanom, Krabi	8°17'52.8" N	99°1'10.6" E	0.83	0.83	17.06	2/10/2015	58109
	Mrs. Sumali Duangmueang	2	Na Khao, Khao Phanom, Krabi	8°18'22.3" N	99°1'55" E	3.68	3.68	75.66		
67	Miss Klomjit Svadipirom	1	Na Khao, Khao Phanom, Krabi	8°19'25" N	98°59'44.5" E	4.00	4.00	82.24	2/13/2015	58111
68	Mrs. Chaluai Wetchakun	1	Na Khao, Khao Phanom, Krabi	8°18'12.8" N	99°0'57.8" E	7.52	7.52	154.61	2/20/2015	58115
	Mrs. Chaluai Wetchakun	2	Na Khao, Khao Phanom, Krabi	8°19'3.4" N	99°0'51.1" E	2.41	2.41	49.55		
	Mrs. Chaluai Wetchakun	3	Na Khao, Khao Phanom, Krabi	8°16'42.7" N	98°59'52.9" E	2.40	2.36	48.52		
	Mrs. Chaluai Wetchakun	4	Na Khao, Khao Phanom, Krabi	8°17'7.7" N	98°58'30.9" E	14.40	14.40	296.06		
	Mrs. Chaluai Wetchakun	5	Na Khao, Khao Phanom, Krabi	8°16'40.6" N	98°58'45.1" E	8.00	8.00	164.48		
	Mrs. Chaluai Wetchakun	*6	Na Khao, Khao Phanom, Krabi	8°17'2" N	98°58'45" E	1.60	1.60	32.90		
	Mrs. Chaluai Wetchakun	7	Na Khao, Khao Phanom, Krabi	8°17'36" N	99°1'12" E	1.65	1.60	32.90		

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
	Mrs. Chaluai Wetchakun	8	Na Khao, Khao Phanom, Krabi	8°18'36" N	99°0'41" E	2.57	2.57	52.81		
69	Mr. Nipon Malisang	1	Na Khao, Khao Phanom, Krabi	8°20'7.5" N	99°0'29" E	3.29	3.29	67.64	2/15/2015	58116
	Mr. Nipon Malisang	2	Na Khao, Khao Phanom, Krabi	8°19'30.5" N	99°1'15.7" E	2.40	2.40	49.34		
70	Mr. Chairat Pharthanarak	1	Na Khao, Khao Phanom, Krabi	8°18'44" N	99°1'43.7" E	5.60	5.60	98.69	1/20/2015	58117
	Mr. Chairat Pharthanarak	2	Na Khao, Khao Phanom, Krabi	8°18'47.2" N	99°1'45.5" E	4.48	4.48	55.92		
71	Mr. Suphatchai Sukphae	1	Sai Thong, Chai Buri, Surat Thani	8°23'9.5" N	99°5'4" E	1.65	1.65	33.92	2/3/2015	58119
	Mr. Suphatchai Sukphae	2	Sai Thong, Chai Buri, Surat Thani	8°21'45.2" N	99°2'56" E	1.35	1.35	27.76		
	Mr. Suphatchai Sukphae	3	Sai Thong, Chai Buri, Surat Thani	8°23'3.8" N	99°4'52.7" E	3.73	3.73	76.69		
72	Mr. Yuean Kaewyai	1	Sai Thong, Chai Buri, Surat Thani	8°23'0.4" N	99°4'45.6" E	2.34	2.34	48.11	2/10/2015	58121
	Mr. Yuean Kaewyai	2	Sai Thong, Chai Buri, Surat Thani	8°22'26.7" N	99°4'56.3" E	1.92	1.92	39.48		
73	Mr. Somsak Phrmsri	1	Khlong Ya, Ao Luek, Krabi	8°23'34" N	98°53'53" E	7.36	1.92	39.48	2/7/2015	58127
	Mr. Somsak Phrmsri	2	Khlong Ya, Ao Luek, Krabi	8°23'34" N	98°53'41" E	0.64	0.64	13.16		
74	Mr. Ratchaphon Hagchana	1	Na Khao, Khao Phanom, Krabi	8°21'55.5" N	98°59'20.5" E	3.83	3.04	62.50	2/7/2015	58129
	Mr. Ratchaphon Hagchana	2	Na Khao, Khao Phanom, Krabi	8°21'54.2" N	98°59'13.8" E	1.92	1.92	39.48		
	Mr. Ratchaphon Hagchana	3	Na Khao, Khao Phanom, Krabi	8°21'41.5" N	98°58'53.5" E	4.25	4.25	87.38		
75	Mrs. Aopha Chuaibamrung	1	Na Khao, Khao Phanom, Krabi	8°22'59.8" N	99°0'14.9" E	6.86	4.16	85.53	2/7/2015	58130
	Mrs. Aopha Chuaibamrung	2	Na Khao, Khao Phanom, Krabi	8°22'20.6" N	98°59'21" E	0.26	0.26	5.35		
	Mrs. Aopha Chuaibamrung	3	Na Khao, Khao Phanom, Krabi	8°22'22" N	98°59'21.5" E	0.19	0.19	3.91		
	Mrs. Aopha Chuaibamrung	4	Na Khao, Khao Phanom, Krabi	8°22'0.4" N	98°58'48.2" E	0.71	0.71	14.60		
76	Mr. Somphon Phaithunart	1	Na Khao, Khao Phanom, Krabi	8°22'50.7" N	98°59'36.1" E	4.80	4.80	98.69	2/7/2015	58131
	Mr. Somphon Phaithunart	2	Na Khao, Khao Phanom, Krabi	8°23'0.5" N	98°58'40.1" E	3.20	3.20	65.79		
77	Mrs. Duangchai Khamwira	1	Khlong Ya, Ao Luek, Krabi	8°21'3.6" N	98°53'56.8" E	1.12	1.12	23.03	2/5/2015	58132

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
	Mrs. Duangchai Khamwira	2	Khleng Ya, Ao Luek, Krabi	8°22'4.5" N	98°55'11.3" E	1.60	1.60	32.90		
	Mrs. Duangchai Khamwira	3	Na Khao, Khao Phanom, Krabi	8°22'31.7" N	98°56'30.2" E	6.08	6.08	125.00		
	Mrs. Duangchai Khamwira	4	Na Khao, Khao Phanom, Krabi	8°22'8.1" N	98°56'31.3" E	4.00	4.00	82.24		
	Mrs. Duangchai Khamwira	5	Khleng Ya, Ao Luek, Krabi	8°21'21.9" N	98°53'46.8" E	0.80	0.80	16.45		
	Mrs. Duangchai Khamwira	6	Na Khao, Khao Phanom, Krabi	8°21'2.2" N	98°54'2.5" E	1.28	1.28	26.32		
78	Mr. Thawatchai Sangrot	1	Khleng Ya, Ao Luek, Krabi	8°23'33.2" N	98°54'37.1" E	4.80	3.52	72.37	1/27/2015	58133
79	Mr. Samat Sangseepet	1	Na Khao, Khao Phanom, Krabi	8°24'39.2" N	98°56'27.4" E	4.48	4.40	90.46	2/13/2015	58135
80	Mrs. Chin Saengchuthong	1	Na Khao, Khao Phanom, Krabi	8°21'22.8" N	98°57'58.4" E	5.12	2.56	52.63	2/7/2015	58137
	Mrs. Chin Saengchuthong	2	Na Khao, Khao Phanom, Krabi	8°21'29" N	98°57'56.6" E	2.88	2.72	55.92		
	Mrs. Chin Saengchuthong	3	Na Khao, Khao Phanom, Krabi	8°21'24.2" N	98°57'53.4" E	1.76	1.76	36.19		
	Mrs. Chin Saengchuthong	4	Na Khao, Khao Phanom, Krabi	8°21'37.9" N	98°58'1.8" E	2.56	2.56	52.63		
81	Miss Thanyalak Tangjit	1	Thap Prik, Mueang Krabi, Krabi	8°9'46.8" N	98°51'13.7" E	4.00	4.00	82.24	2/25/2015	58147
	Miss Thanyalak Tangjit	2	Thap Prik, Mueang Krabi, Krabi	8°10'1.1" N	98°51'7.7" E	1.92	1.92	39.48		
	Miss Thanyalak Tangjit	3	Thap Prik, Mueang Krabi, Krabi	8°9'43" N	98°51'15" E	2.40	2.40	49.34		
82	Mr. Supot Kongkaew	1	Sai Thai, Mueang Krabi, Krabi	8°6'52.6" N	98°51'33.4" E	23.52	23.52	407.91	2/25/2015	58150
	Mr. Supot Kongkaew	2	Sai Thai, Mueang Krabi, Krabi	8°6'49.32" N	98°51'45.63" E	6.72	6.72	138.16		
	Mr. Supot Kongkaew	3	Sai Thai, Mueang Krabi, Krabi	8°6'48.1" N	98°51'39.8" E	5.59	4.48	92.11		
83	Mr. Somsuk Suklim	1	Khao Thong, Mueang Krabi, Krabi	8°9'22.7" N	98°50'39.7" E	2.40	2.40	49.34	2/25/2015	58151
	Mr. Somsuk Suklim	2	Khao Thong, Mueang Krabi, Krabi	8°9'19.7" N	98°50'35.5" E	3.20	3.20	65.79		
	Mr. Somsuk Suklim	3	Khao Thong, Mueang Krabi, Krabi	8°8'3.8" N	98°50'12.1" E	1.66	1.28	26.32		
84	Mr. Piyaphat Sripaoraya	1	Thap Prik, Mueang Krabi, Krabi	8°10'26.4" N	98°50'15.2" E	4.00	4.00	82.24	2/25/2015	58152
85	Mr. Jumlong Maksin	1	Thap Prik, Mueang Krabi, Krabi	8°9'43.9" N	98°52'14.2" E	3.20	3.20	65.79	2/25/2015	58153

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86	Mr. Boonlue Thongkajorn	1	Khao Thong, Mueang Krabi, Krabi	8°11'9.5" N	98°49'3.1" E	4.80	4.80	98.69	2/25/2015	58156
87	Mr. Preecha Nunaina	1	Khao Thong, Mueang Krabi, Krabi	8°8'5.6" N	98°50'23.7" E	5.60	1.60	32.90	2/25/2015	58157
	Mr. Preecha Nunaina	2	Khao Thong, Mueang Krabi, Krabi	8°7'44" N	98°50'30.5" E	2.57	2.57	52.84		
88	Mr. Anan Boonprasop	1	Khao Khram, Mueang Krabi, Krabi	8°15'19.2" N	98°48'48.3" E	3.07	3.07	63.12	2/13/2015	58161
	Mr. Anan Boonprasop	2	Khao Khram, Mueang Krabi, Krabi	8°14'34.3" N	98°49'26.6" E	10.87	7.47	153.58		
	Mr. Anan Boonprasop	3	Khao Khram, Mueang Krabi, Krabi	8°14'37.5" N	98°49'46.5" E	1.42	1.42	29.20		
	Mr. Anan Boonprasop	4	Khao Khram, Mueang Krabi, Krabi	8°14'35.4" N	98°50'13.5" E	3.92	3.92	80.60		
	Mr. Anan Boonprasop	5	Na Khao, Khao Phanom, Krabi	8°22'55.4" N	98°56'28.7" E	4.00	4.00	82.24		
89	Mr. Surapol Hanchana	1	Krabi Noi, Mueang Krabi, Krabi	8°10'0" N	98°58'26" E	1.73	1.73	35.57	2/26/2015	58162
	Mr. Surapol Hanchana	2	Krabi Noi, Mueang Krabi, Krabi	8°8'44.7" N	98°57'41.6" E	1.56	1.56	32.07		
	Mr. Surapol Hanchana	3	Krabi Noi, Mueang Krabi, Krabi	8°8'41.3" N	98°57'28.5" E	1.92	1.92	39.48		
	Mr. Surapol Hanchana	4	Krabi Noi, Mueang Krabi, Krabi	8°8'48.5" N	98°57'45.8" E	0.24	0.24	4.93		
	Mr. Surapol Hanchana	5	Krabi Noi, Mueang Krabi, Krabi	8°8'59.2" N	98°57'54.9" E	3.84	0.80	16.45		
	Mr. Surapol Hanchana	6	Krabi Noi, Mueang Krabi, Krabi	8°8'41.3" N	98°57'28.5" E	4.00	4.00	82.24		
90	Mr. Sakda Boonthawon	1	Krabi Noi, Mueang Krabi, Krabi	8°10'41.8" N	98°56'43.3" E	3.52	3.52	72.37	2/26/2015	58163
	Mr. Sakda Boonthawon	2	Krabi Noi, Mueang Krabi, Krabi	8°10'56.9" N	98°56'4.2" E	8.40	8.28	170.24		
	Mr. Sakda Boonthawon	*3	Krabi Noi, Mueang Krabi, Krabi	8°10'53" N	98°56'16" E	3.50	3.36	69.08		
91	Miss Kanjarada Hanchana	*1	Krabi Noi, Mueang Krabi, Krabi	8°9'18.9" N	98°57'13.1" E	4.38	4.38	90.05	2/26/2015	58164
92	Mrs. Aubol Chormai	1	Krabi Noi, Mueang Krabi, Krabi	8°10'6.1" N	98°58'20.9" E	2.81	2.56	52.63	2/26/2015	58165
	Mrs. Aubol Chormai	2	Krabi Noi, Mueang Krabi, Krabi	8°10'3.9" N	98°58'30.8" E	6.69	6.32	129.94		
93	Mr. Weerayut Panphrommin	1	Khlong Ya, Ao Luek, Krabi	8°21'42" N	98°50'40.8" E	48.00	48.00	986.88	12/23/2015	59166
94	Miss Sirinuch Ponjarung	1	Khlong Ya, Ao Luek, Krabi	8°21'50.4" N	98°50'41.6" E	14.08	14.08	289.48	12/23/2015	59167

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	Miss Sirinuch Ponjarung	2	Khlong Ya, Ao Luek, Krabi	8°22'6.3" N	98°50'41.3" E	21.60	21.60	444.10		
95	Mrs. Thanchanok Paitoon	1	Khao Din, Khao Phanom, Krabi	8°20'37.3" N	99°8'0.8" E	8.15	8.15	167.56	1/12/2016	59168
	Mrs. Thanchanok Paitoon	2	Khao Din, Khao Phanom, Krabi	8°20'44.2" N	99°6'28.5" E	2.35	1.28	26.32		
96	Mr. Naromgwit Wattanasut	1	Khao Din, Khao Phanom, Krabi	8°20'46.5" N	99°2'31.1" E	1.96	1.64	33.72	1/13/2016	59169
	Mr. Naromgwit Wattanasut	2	Khao Din, Khao Phanom, Krabi	8°21'7.4" N	99°2'21" E	3.92	2.96	60.86		
	Mr. Naromgwit Wattanasut	3	Khao Din, Khao Phanom, Krabi	8°21'10" N	99°2'25.4" E	1.97	1.60	32.90		
97	Mrs. Sangwan Aengchuan	1	Khao Din, Khao Phanom, Krabi	8°20'44.8" N	99°4'6.9" E	1.29	1.29	26.52	1/15/2016	59170
	Mrs. Sangwan Aengchuan	2	Khao Din, Khao Phanom, Krabi	8°19'24.3" N	99°6'27.8" E	3.87	3.87	79.57		
	Mrs. Sangwan Aengchuan	3	Khao Din, Khao Phanom, Krabi	8°20'14.7" N	99°4'9.5" E	2.86	2.40	49.34		
	Mrs. Sangwan Aengchuan	4	Khao Din, Khao Phanom, Krabi	8°22'35.8" N	99°0'58.8" E	4.00	4.00	82.24		
	Mrs. Sangwan Aengchuan	5	Phru Tiao, Khao Phanom, Krabi	8°18'39.3" N	99°4'8.5" E	19.52	19.20	394.75		
98	Miss Kittiya Maneemai	1	Na Khao, Khao Phanom, Krabi	8°20'32.1" N	99°0'59.9" E	1.87	0.80	16.45	1/7/2016	59174
	Miss Kittiya Maneemai	2	Na Khao, Khao Phanom, Krabi	8°20'29.7" N	99°1'0.9" E	0.80	0.80	16.45		
99	Miss Nid Pimchot	1	Na Khao, Khao Phanom, Krabi	8°21'8.9" N	98°57'55.6" E	16.00	15.68	322.38	1/10/2016	59175
100	Mrs. Janthanom Noodang	1	Na Khao, Khao Phanom, Krabi	8°21'1.7" N	98°59'4.4" E	3.20	2.72	55.92	1/14/2016	59176
101	Mrs. Prakaithip Ieosanurak	1	Khlong Hin, Ao Luek, Krabi	8°18'15.2" N	98°51'18.1" E	48.00	47.36	973.72	12/14/2016	59177
102	Mr. Wirot Kaewsuk	1	Na Khao, Khao Phanom, Krabi	8°22'34.8" N	98°58'51.3" E	7.28	7.28	149.68	1/20/2016	59178
	Mr. Wirot Kaewsuk	2	Na Khao, Khao Phanom, Krabi	8°22'54.8" N	99°9'14.7" E	4.80	4.80	98.69		
	Mr. Wirot Kaewsuk	3	Na Khao, Khao Phanom, Krabi	8°21'58.7" N	98°58'11.7" E	1.76	1.76	36.19		
103	Miss Pempa Choojai	1	Khao Din, Khao Phanom, Krabi	8°20'16.4" N	99°2'9.7" E	3.61	3.45	70.93	1/28/2016	59179
	Miss Pempa Choojai	2	Khao Din, Khao Phanom, Krabi	8°20'40.6" N	99°1'36.2" E	1.89	1.84	37.83		
	Miss Pempa Choojai	3	Khao Din, Khao Phanom, Krabi	8°21'0.1" N	99°1'1" E	2.19	2.19	45.03		

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
	Miss Pempa Choojai	4	Na Khao, Khao Phanom, Krabi	8°20'16.7" N	99°1'1.8" E	4.98	4.72	97.04		
104	Mrs. Samang Somsri	1	Khao Phanom, Khao Phanom, Krabi	8°12'30.9" N	99°3'3.2" E	7.04	7.04	144.74	1/29/2016	59180
	Mrs. Samang Somsri	2	Khao Din, Khao Phanom, Krabi	8°17'59.7" N	99°3'29" E	1.83	1.83	37.62		
105	Mrs. Soraya Tabumrung	1	Thap Prik, Mueang Krabi, Krabi	8°8'52" N	98°51'16.3" E	1.28	1.28	26.32	1/20/2016	59182
106	Mr. Apinya Jankeaw	1	Thap Prik, Mueang Krabi, Krabi	8°9'16.5" N	98°51'20.9" E	2.40	2.24	46.05	3/1/2016	59183
	Mr. Apinya Jankeaw	*2	Thap Prik, Mueang Krabi, Krabi	8°9'25.1" N	98°51'32.5" E	2.72	2.72	55.92		
	Mr. Apinya Jankeaw	3	Thap Prik, Mueang Krabi, Krabi	8°9'17.1" N	98°51'26.9" E	2.56	2.56	52.63		
107	Mrs. Noi Khongkhrua	1	Khlong Ya, Ao Luek, Krabi	8°23'36.6" N	98°54'10.4" E	2.40	2.40	49.34	3/1/2016	59184
	Mrs. Noi Khongkhrua	2	Khlong Ya, Ao Luek, Krabi	8°22'55.3" N	98°53'32.7" E	6.40	3.16	64.97		
108	Mr. Phinyo Damrit	1	Khlong Ya, Ao Luek, Krabi	8°22'25.6" N	98°54'39.6" E	0.80	0.80	16.45	1/19/2016	59185
109	Mrs. Amornrat Hiranrujee	1	Khao Din, Khao Phanom, Krabi	8°18'43.6" N	99°3'14" E	2.32	1.04	21.38	3/5/2016	59187
	Mrs. Amornrat Hiranrujee	2	Khao Din, Khao Phanom, Krabi	8°18'24.6" N	99°3'49.7" E	2.03	2.00	41.12		
110	Mrs. Phakjira Sungrot (Wat Thumkob)	1	Na Khao, Khao Phanom, Krabi	8°19'1.5" N	99°0'9.3" E	25.60	24.80	509.89	3/1/2016	59188
111	Mr. Somboon Dongwong	*1	Khao Din, Khao Phanom, Krabi	8°19'23.9" N	99°7'12.2" E	11.81	8.00	164.48	3/11/2016	59189
	Mr. Somboon Dongwong	2	Khao Din, Khao Phanom, Krabi	8°19'43.4" N	99°6'39.9" E	12.97	3.20	65.79		
	Mr. Somboon Dongwong	3	Khao Din, Khao Phanom, Krabi	8°20'39.9" N	99°8'0.1" E	1.87	1.87	38.45		
112	Mr. Pisit Limasawapat	1	Ao Luek Nuea, Ao Luek, Krabi	8°21'22.4" N	98°45'1.7" E	5.13	5.13	105.47	3/15/2016	59190
	Mr. Pisit Limasawapat	2	Ao Luek Nuea, Ao Luek, Krabi	8°20'19" N	98°44'37.5" E	4.72	4.64	95.40		
	Mr. Pisit Limasawapat	3	Ban Klang, Ao Luek, Krabi	8°23'7.5" N	98°50'11" E	7.20	7.20	148.03		
113	Mrs. Kittiya Soontharak	1	Khlong Ya, Ao Luek, Krabi	8°21'9.6" N	98°53'23.4" E	28.00	28.00	575.68	3/15/2016	59191
114	Mr. Terdsak Hanchana	1	Krabi Noi, Mueang Krabi, Krabi	8°9'0.7" N	98°57'15.7" E	1.75	1.60	32.90	1/30/2017	60193
	Mr. Terdsak Hanchana	2	Krabi Noi, Mueang Krabi, Krabi	8°9'31.7" N	98°58'34.9" E	2.72	2.72	55.92		

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115	Mr. Manee Kokeaw	1	Krabi Noi, Mueang Krabi, Krabi	8°10'14.1" N	98°57'24.9" E	2.51	2.51	51.61	1/16/2017	60196
	Mr. Manee Kokeaw	2	Krabi Noi, Mueang Krabi, Krabi	8°12'13.5" N	98°57'51.4" E	1.60	1.44	29.61		
116	Mr. Panas Chantaman	1	Krabi Noi, Mueang Krabi, Krabi	8°12'34.9" N	98°59'13.6" E	4.57	4.57	93.96	1/13/2017	60197
117	Mr. Arnit Pulperm	1	Krabi Noi, Mueang Krabi, Krabi	8°10'39.6" N	98°59'9.4" E	1.37	1.37	28.17	1/23/2017	60198
	Mr. Arnit Pulperm	2	Krabi Noi, Mueang Krabi, Krabi	8°11'1.8" N	98°59'11.8" E	1.04	1.04	21.38		
	Mr. Arnit Pulperm	3	Krabi Noi, Mueang Krabi, Krabi	8°9'50.3" N	98°58'44.5" E	2.23	2.08	42.76		
	Mr. Arnit Pulperm	*4	Krabi Noi, Mueang Krabi, Krabi	8°10'11.4" N	98°58'25.2" E	0.74	0.74	15.21		
	Mr. Arnit Pulperm	5	Krabi Noi, Mueang Krabi, Krabi	8°10'40.2" N	98°59'11.9" E	1.28	1.28	26.32		
118	Mr. Praphit Vachakul	1	Krabi Noi, Mueang Krabi, Krabi	8°12'42" N	98°57'35.6" E	6.40	6.40	131.58	1/30/2017	60199
	Mr. Praphit Vachakul	2	Krabi Noi, Mueang Krabi, Krabi	8°12'46" N	98°57'25.3" E	2.72	2.72	55.92		
119	Mr. Chit Khiewdum	1	Krabi Noi, Mueang Krabi, Krabi	8°10'48.9" N	98°57'21.5" E	4.16	4.08	83.88	1/30/2017	60202
	Mr. Chit Khiewdum	2	Krabi Noi, Mueang Krabi, Krabi	8°11'47.7" N	98°56'58" E	4.00	4.00	82.24		
	Mr. Chit Khiewdum	3	Krabi Noi, Mueang Krabi, Krabi	8°11'19.9" N	98°57'51.1" E	1.15	1.15	23.64		
	Mr. Chit Khiewdum	4	Krabi Noi, Mueang Krabi, Krabi	8°10'56.8" N	98°57'2.8" E	1.05	1.05	21.59		
120	Mr. Somporn Thongsam	1	Krabi Noi, Mueang Krabi, Krabi	8°12'2.3" N	98°57'36.9" E	8.00	8.00	164.48	1/3/2017	60203
	Mr. Somporn Thongsam	2	Krabi Noi, Mueang Krabi, Krabi	8°11'55.8" N	98°57'41" E	3.20	3.20	65.79		
121	Mr. Samlan Kanhagul	1	Krabi Noi, Mueang Krabi, Krabi	8°8'41.3" N	98°57'44.5" E	1.12	1.12	23.03	1/30/2017	60204
	Mr. Samlan Kanhagul	2	Krabi Noi, Mueang Krabi, Krabi	8°8'44.8" N	98°57'46.4" E	1.37	1.28	26.32		
122	Mrs. Thawiporn Chanpranit	1	Krabi Noi, Mueang Krabi, Krabi	8°9'36.5" N	98°57'59.7" E	2.45	1.60	32.90	1/30/2017	60205
123	Mr. Ruam Khruakao	1	Krabi Noi, Mueang Krabi, Krabi	8°12'54.7" N	99°0'27.6" E	8.00	8.00	164.48	1/29/2017	60208
	Mr. Ruam Khruakao	*2	Khao Phanom, Khao Phanom, Krabi	8°13'43.1" N	99°0'16" E	4.34	2.56	52.63		
	Mr. Ruam Khruakao	3	Krabi Noi, Mueang Krabi, Krabi	8°11'19.6" N	98°58'48.1" E	1.38	1.28	26.32		

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124	Mr. Pramuan Jangji	1	Krabi Noi, Mueang Krabi, Krabi	8°9'23.6" N	98°57'16.8" E	2.40	1.28	26.32	1/30/2017	60209
125	Mrs. Sumalee Punpoem	1	Krabi Noi, Mueang Krabi, Krabi	8°11'33.8" N	99°0'0.8" E	4.64	4.64	95.40	30/2/2017	60212
	Mrs. Sumalee Punpoem	2	Krabi Noi, Mueang Krabi, Krabi	8°11'33.4" N	99°0'7.7" E	3.52	3.52	72.37		
	Mrs. Sumalee Punpoem	3	Krabi Noi, Mueang Krabi, Krabi	8°10'50.2" N	98°59'5.4" E	1.05	0.81	16.65		
	Mrs. Sumalee Punpoem	4	Krabi Noi, Mueang Krabi, Krabi	8°11'24.4" N	98°59'37.7" E	0.96	0.96	19.74		
126	Mr. Nopporn Sasipongsatorn	1	Krabi Noi, Mueang Krabi, Krabi	8°8'5.7" N	98°57'45.6" E	3.48	3.36	69.08	1/31/2017	60213
	Mr. Nopporn Sasipongsatorn	2	Krabi Noi, Mueang Krabi, Krabi	8°8'7.1" N	98°57'28.5" E	2.51	2.51	51.61		
127	Mr. Choei Hanchana	1	Krabi Noi, Mueang Krabi, Krabi	8°9'30.7" N	98°57'59.1" E	0.48	0.48	9.87	1/30/2017	60214
	Mr. Choei Hanchana	2	Krabi Noi, Mueang Krabi, Krabi	8°10'22.4" N	98°58'36.5" E	1.82	1.82	37.42		
128	Mr. Jarusiri Hanchana	1.1	Krabi Noi, Mueang Krabi, Krabi	8°10'35.3" N	98°58'50.9" E	3.14	3.14	64.56	1/30/2017	60215
	Mr. Jarusiri Hanchana	1.2	Krabi Noi, Mueang Krabi, Krabi	8°10'34.7" N	98°58'51.49" E	0.64	0.64	13.16	1/30/2017	
129	Miss. Aunchalee Punperm	1	Krabi Noi, Mueang Krabi, Krabi	8°11'21.1" N	98°58'29.4" E	3.54	3.52	72.37	1/28/2017	60217
130	Mr. Manit Poolparm	1	Krabi Noi, Mueang Krabi, Krabi	8°10'31.9" N	98°59'2.1" E	1.88	1.88	38.65	4/7/2017	60218
131	Mrs. Pranee Korkaew	1	Krabi Noi, Mueang Krabi, Krabi	8°9'21" N	98°58'6.4" E	2.78	2.78	57.16	4/7/2017	60219
132	Mr. Suthep Nilpet	1	Krabi Noi, Mueang Krabi, Krabi	8°12'19.5" N	98°59'58.1" E	8.00	8.00	164.48	1/30/2017	60220
133	Mr. Amon Naulwijit	1	Krabi Noi, Mueang Krabi, Krabi	8°9'21.8" N	98°57'24.5" E	0.64	0.64	13.16	1/30/2017	60221
	Mr. Amon Naulwijit	2	Krabi Noi, Mueang Krabi, Krabi	8°9'45.5" N	98°57'22.5" E	3.19	3.19	65.59		
	Mr. Amon Naulwijit	3	Krabi Noi, Mueang Krabi, Krabi	8°9'19.5" N	98°57'25.7" E	2.76	0.64	13.16		
	Mr. Amon Naulwijit	4	Krabi Noi, Mueang Krabi, Krabi	8°13'17.9" N	98°59'54.2" E	3.68	3.68	75.66		
	Mr. Amon Naulwijit	5	Krabi Noi, Mueang Krabi, Krabi	8°9'31.6" N	98°57'11" E	1.52	1.44	29.61		
	Mr. Amon Naulwijit	6	Krabi Noi, Mueang Krabi, Krabi	8°9'31.6" N	98°57'11" E	0.80	0.80	16.45		
134	Mr. Wirot Muendet	1	Na Khao, Khao Phanom, Krabi	8°17'29.6" N	98°59'32.3" E	4.00	4.00	82.24	1/22/2017	60224

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135	Mrs. Kunha Boulard	1	Na Khao, Khao Phanom, Krabi	8°18'55.5" N	99°0'52" E	6.70	6.56	134.87	1/30/2017	60225
	Mrs. Kunha Boulard	2	Na Khao, Khao Phanom, Krabi	8°18'33.3" N	99°1'5.9" E	1.09	0.96	19.74		
	Mrs. Kunha Boulard	3	Na Khao, Khao Phanom, Krabi	8°17'45.1" N	99°2'18" E	2.14	2.08	42.76		
	Mrs. Kunha Boulard	4	Na Khao, Khao Phanom, Krabi	8°20'7.8" N	98°57'22.2" E	1.60	1.60	32.90		
136	Mr. Kritsana Chunawa	1	Na Khao, Khao Phanom, Krabi	8°22'26.6" N	98°58'50.4" E	1.60	1.60	32.90	1/30/2017	60227
	Mr. Kritsana Chunawa	2	Na Khao, Khao Phanom, Krabi	8°24'19.6" N	98°58'25.1" E	0.68	0.64	13.16		
137	Miss Sukunya Sakunphet	1	Na Khao, Khao Phanom, Krabi	8°23'28.9" N	98°57'49.6" E	2.24	2.24	46.05	1/30/2017	60228
	Miss Sukunya Sakunphet	2	Na Khao, Khao Phanom, Krabi	8°21'16.5" N	98°59'58.8" E	0.72	0.72	14.80		
138	Mr. Niwat Pakphu	1	Khleng Ya, Ao Luek, Krabi	8°23'23.2" N	98°53'51.9" E	1.92	1.92	39.48	1/13/2017	60231
139	Mr. Suttiporn Moangtong	1	Khleng Ya, Ao Luek, Krabi	8°22'34.9" N	98°55'4" E	3.68	3.68	75.66	1/30/2017	60233
140	Mrs. Malee Potong	1	Na Khao, Khao Phanom, Krabi	8°22'8.6" N	98°56'47.8" E	8.32	8.32	171.06	1/29/2017	60234
	Mrs. Malee Potong	2	Khleng Ya, Ao Luek, Krabi	8°21'58.3" N	98°53'29.2" E	5.60	5.60	115.14		
141	Mr. Apichet Boonlum	1	Na Khao, Khao Phanom, Krabi	8°22'6.4" N	98°59'0" E	2.51	2.51	51.61	1/25/2017	60238
142	Mr. Adul Thinphang-nga	1	Na Khao, Khao Phanom, Krabi	8°21'58.6" N	98°56'7.9" E	6.40	6.40	0.00	1/27/2017	60241
	Mr. Adul Thinphang-nga	2	Na Khao, Khao Phanom, Krabi	8°22'5.2" N	98°56'8.9" E	8.00	8.00	164.48	1/27/2017	
143	Mr. Praphong Fongkaeo	1	Khleng Ya, Ao Luek, Krabi	8°23'37.4" N	98°54'47.6" E	4.80	4.72	97.04	1/29/2017	60242
144	Mr. Somnuek Chaibutr	1	Khok Yang, Nuea Khlong, Krabi	8°3'33.8" N	99°3'54.3" E	6.39	6.39	131.38	9/8/2017	61247
	Mr. Somnuek Chaibutr	2	Khok Yang, Nuea Khlong, Krabi	8°4'16.6" N	99°3'20.4" E	6.78	6.78	109.79		
	Mr. Somnuek Chaibutr	3	Khok Yang, Nuea Khlong, Krabi	8°4'17.3" N	99°3'20.5" E	1.62	1.62	33.31		
	Mr. Somnuek Chaibutr	4	Khok Yang, Nuea Khlong, Krabi	8°5'18.6" N	99°2'59.3" E	1.00	1.00	0.00		
	Mr. Somnuek Chaibutr	5	Khok Yang, Nuea Khlong, Krabi	8°4'33.23" N	99°5'27" E	2.42	2.42	49.76		
	Mr. Somnuek Chaibutr	6	Khok Yang, Nuea Khlong, Krabi	8°5'8.2" N	99°3'14.1" E	1.60	1.60	32.90		

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	Mr. Somnuek Chaibutr	7	Khiri Wong, Plai Phraya, Krabi	8°24'58.9" N	98°50'41.7" E	7.43	7.43	152.76		
	Mr. Somnuek Chaibutr	8	Khiri Wong, Plai Phraya, Krabi	8°24'52.2" N	98°50'49.3" E	0.96	0.96	19.74		
145	Mr. Wipat Sanyapan	1	Khok Yang, Nuea Khlong, Krabi	8°2'37.3" N	99°3'58.4" E	2.40	2.40	49.34	9/8/2017	61248
	Mr. Wipat Sanyapan	2	Khok Yang, Nuea Khlong, Krabi	8°2'43.8" N	99°4'5.4" E	2.13	2.13	43.79		
146	Mr. Wanchok Choengdi	1	Phela, Khlong Thom, Krabi	8°4'40.1" N	99°7'0.7" E	11.00	11.00	226.16	10/11/2017	61251
	Mr. Wanchok Choengdi	2	Phela, Khlong Thom, Krabi	8°4'49.3" N	99°7'5.3" E	8.00	8.00	164.48		
	Mr. Wanchok Choengdi	3	Khok Yang, Nuea Khlong, Krabi	8°3'32.6" N	99°4'52.9" E	4.42	4.00	82.24		
	Mr. Wanchok Choengdi	4	Khok Yang, Nuea Khlong, Krabi	8°3'21.6" N	99°4'28.9" E	1.93	1.93	39.68		
	Mr. Wanchok Choengdi	5	Khok Yang, Nuea Khlong, Krabi	8°3'25.5" N	99°4'20" E	1.42	1.42	29.20		
147	Mr. Yunyong Bhumibramorn	1	Pakasai, Nuea Khlong, Krabi	7°59'57.9" N	99°4'58.3" E	12.80	12.80	263.17	10/11/2017	61253
	Mr. Yunyong Bhumibramorn	2	Pakasai, Nuea Khlong, Krabi	8°2'14.3" N	99°8'19.3" E	3.33	3.33	68.46		
	Mr. Yunyong Bhumibramorn	3	Phela, Nuea Khlong, Krabi	8°1'44.9" N	99°5'41.8" E	4.80	4.80	98.69		
148	Mr. Chartree Chaiboon	1	Phela, Khlong Thom, Krabi	8°3'59" N	99°6'13.3" E	6.24	6.24	128.29	9/8/2017	61254
	Mr. Chartree Chaiboon	2	Khok Yang, Nuea Khlong, Krabi	8°4'2.8" N	99°6'5" E	9.60	9.60	197.38		
149	Mr. Supot Arsa	1	Huai Yung, Nuea Khlong, Krabi	8°9'26.9" N	99°6'31.7" E	5.35	5.35	110.00	10/24/2017	61255
	Mr. Supot Arsa	2	Khok Yang, Nuea Khlong, Krabi	8°4'47.3" N	99°3'53.6" E	3.71	3.71	76.28		
	Mr. Supot Arsa	3	Khok Yang, Nuea Khlong, Krabi	8°4'39.9" N	99°3'49.8" E	0.80	0.80	16.45		
150	Mr. Suriya Wangklin	1	Huai Yung, Nuea Khlong, Krabi	8°8'31.3" N	99°5'39.5" E	6.78	2.88	59.21	10/14/2017	61256
	Mr. Suriya Wangklin	2	Huai Yung, Nuea Khlong, Krabi	8°10'4.9" N	99°6'32.3" E	2.33	1.85	38.04		
151	Mrs. Prachuab Saechio	1	Pakasai, Nuea Khlong, Krabi	8°2'19.7" N	99°3'52.3" E	1.53	1.28	26.32	10/11/2017	61259
	Mrs. Prachuab Saechio	2	Pakasai, Nuea Khlong, Krabi	7°58'36.1" N	99°5'30.4" E	2.25	2.25	46.26		
152	Mr. Phayung Thongma	1	Pakasai, Nuea Khlong, Krabi	8°10'8.2" N	99°4'30.7" E	1.13	1.13	23.23	10/11/2017	61260

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	Mr. Phayung Thongma	2	Pakasai, Nuea Khlong, Krabi	8°0'39.8" N	99°4'29.7" E	1.80	1.80	0.00		
	Mr. Phayung Thongma	3	Pakasai, Nuea Khlong, Krabi	7°59'39" N	99°4'20.8" E	1.59	1.59	32.69		
	Mr. Phayung Thongma	4	Phela, Khlong Thom, Krabi	8°1'26.5" N	99°8'55.8" E	1.68	1.68	34.54		
153	Mr. Anupong Arnon	1	Krabi Noi, Mueang Krabi, Krabi	8°11'42.6" N	98°58'19.2" E	1.41	0.96	19.74	10/13/2017	61265
154	Mrs. Araya Butrit	1	Nuea Khlong, Nuea Khlong, Krabi	8°4'15.6" N	98°58'6.9" E	2.66	2.66	54.69	10/13/2017	61267
155	Mrs. Chadaporn Vessaphan	1	Krabi Noi, Mueang Krabi, Krabi	8°10'24.3" N	98°58'20.3" E	1.63	1.12	23.03	10/13/2017	61268
	Mrs. Chadaporn Vessaphan	2	Krabi Noi, Mueang Krabi, Krabi	8°10'19.1" N	98°58'7.5" E	0.80	0.80	16.45		
	Mrs. Chadaporn Vessaphan	3	Krabi Noi, Mueang Krabi, Krabi	8°10'18.6" N	98°57'20.5" E	1.92	1.92	39.48		
	Mrs. Chadaporn Vessaphan	4	Krabi Noi, Mueang Krabi, Krabi	8°10'11.9" N	98°57'29.3" E	1.85	1.85	38.04		
	Mrs. Chadaporn Vessaphan	5	Krabi Noi, Mueang Krabi, Krabi	8°9'59" N	98°57'39.7" E	1.92	1.92	39.48		
156	Mrs. Saowapa Arunrattanaraja rawee	1	Krabi Noi, Mueang Krabi, Krabi	8°11'32.6" N	98°58'14.9" E	2.06	2.06	42.35	9/20/2017	61269
	Mrs. Saowapa Arunrattanaraja rawee	2	Krabi Noi, Mueang Krabi, Krabi	8°11'19.2" N	98°58'22.8" E	2.78	2.78	57.16		
	Mrs. Saowapa Arunrattanaraja rawee	3	Krabi Noi, Mueang Krabi, Krabi	8°7'23.9" N	98°58'45.6" E	1.39	1.35	27.76		
	Mrs. Saowapa Arunrattanaraja rawee	4	Krabi Noi, Mueang Krabi, Krabi	8°7'34.8" N	98°58'44" E	2.42	2.42	49.76		
157	Mrs. Chamnongjit Keawdum	1	Krabi Noi, Mueang Krabi, Krabi	8°13'23.1" N	99°0'10" E	2.14	2.14	44.00	10/13/2017	61270
158	Mrs. Vipanana Boonthavorn	1	Krabi Noi, Mueang Krabi, Krabi	8°10'6.6" N	98°56'13.9" E	4.82	4.70	96.63	9/17/2017	61271
159	Mr. Kasama Kanhakul	1	Krabi Noi, Mueang Krabi, Krabi	8°9'32.6" N	98°56'51.6" E	9.76	9.76	200.67	9/30/2017	61272
160	Mr. Kitti Boonthaworn	1	Krabi Noi, Mueang Krabi, Krabi	8°11'9.9" N	98°56'4.6" E	3.36	3.36	69.08	9/19/2017	61273
161	Mrs. Preeda Kruakaew	1	Krabi Noi, Mueang Krabi, Krabi	8°13'22.8" N	99°0'2.5" E	2.51	2.51	51.61	10/13/2017	61274
162	Mrs. Sujittra Anantakoon	1	Krabi Noi, Mueang Krabi, Krabi	8°9'55.6" N	98°59'3.2" E	3.58	3.58	0.00	10/13/2017	61275
	Mrs. Sujittra Anantakoon	2	Krabi Noi, Mueang Krabi, Krabi	8°10'5.5" N	98°58'46.3" E	3.42	3.42	70.32		

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
	Mrs. Sujittra Anantakoon	3	Krabi Noi, Mueang Krabi, Krabi	8°10'17.3" N	98°58'7.4" E	0.96	0.96	19.74		
	Mrs. Sujittra Anantakoon	4	Krabi Noi, Mueang Krabi, Krabi	8°10'1.3" N	98°58'18.1" E	1.24	0.72	14.80		
163	Mr. Sakorn Kheawdam	1	Krabi Noi, Mueang Krabi, Krabi	8°9'11.7" N	98°56'54.2" E	1.79	1.60	32.90	9/20/2017	61277
	Mr. Sakorn Kheawdam	2	Krabi Noi, Mueang Krabi, Krabi	8°10'5.8" N	98°59'3.8" E	2.03	2.03	41.74		
164	Mr. Auppadit Bunthauon	1	Krabi Noi, Mueang Krabi, Krabi	8°10'50.2" N	98°55'49.1" E	4.48	4.48	92.11	10/5/2017	61279
165	Mr. Anan Jantajaem	1	Krabi Noi, Mueang Krabi, Krabi	8°9'15.5" N	98°56'24.7" E	2.40	2.08	42.76	10/4/2017	61280
166	Mr. Somjit Kanbua	1	Krabi Noi, Mueang Krabi, Krabi	8°11'11.5" N	98°58'19.8" E	0.83	0.83	17.06	10/31/2017	61281
	Mr. Somjit Kanbua	2	Krabi Noi, Mueang Krabi, Krabi	8°11'7.1" N	98°58'23.4" E	0.80	0.80	16.45		
	Mr. Somjit Kanbua	3	Krabi Noi, Mueang Krabi, Krabi	8°12'5.6" N	98°58'50.5" E	5.92	5.92	121.72		
167	Mr. Sittichai Chomai	1	Krabi Noi, Mueang Krabi, Krabi	8°11'57.8" N	98°58'42.1" E	0.64	0.64	13.16	10/31/2017	61283
168	Mrs. Awatsada Nivasabud	1	Krabi Noi, Mueang Krabi, Krabi	8°11'51.2" N	98°58'30.2" E	2.40	2.40	49.34	10/31/2017	61284
	Mrs. Awatsada Nivasabud	2	Krabi Noi, Mueang Krabi, Krabi	8°11'39.6" N	98°58'32.8" E	0.34	0.34	6.99		
169	Mrs. Aubonwadee Numak	1	Krabi Noi, Mueang Krabi, Krabi	8°8'46.2" N	98°57'36.7" E	2.49	2.49	51.19	10/31/2017	61285
170	Mrs. Suwannee Siriphat	1	Krabi Noi, Mueang Krabi, Krabi	8°7'28" N	98°58'33.4" E	2.57	2.52	51.81	10/30/2017	61286
	Mrs. Suwannee Siriphat	2	Krabi Noi, Mueang Krabi, Krabi	8°7'28.1" N	98°58'45.6" E	0.56	0.52	10.69		
	Mrs. Suwannee Siriphat	3	Krabi Noi, Mueang Krabi, Krabi	8°7'17.2" N	98°58'10.1" E	0.87	0.87	17.89		
171	Mr. Prawing Rakmit	1	Krabi Noi, Mueang Krabi, Krabi	8°14'44.5" N	98°58'5.7" E	4.80	4.80	98.69	10/31/2017	61287
	Mr. Prawing Rakmit	2	Krabi Noi, Mueang Krabi, Krabi	8°13'27.1" N	98°59'48.9" E	1.84	1.84	37.83		
	Mr. Prawing Rakmit	3	Krabi Noi, Mueang Krabi, Krabi	8°11'15.5" N	98°57'43.9" E	1.01	0.80	16.45		
	Mr. Prawing Rakmit	4	Krabi Noi, Mueang Krabi, Krabi	8°11'47.6" N	98°58'9.4" E	1.24	1.24	25.49		
	Mr. Prawing Rakmit	5	Krabi Noi, Mueang Krabi, Krabi	8°9'36" N	98°58'10.6" E	0.96	0.96	19.74		
172	Mr. Manus Saingam	1	Krabi Noi, Mueang Krabi, Krabi	8°12'17.1" N	99°0'12.8" E	10.08	10.08	207.24	10/31/2017	61288

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	Mr. Manus Saingam	2	Krabi Noi, Mueang Krabi, Krabi	8°12'21.7" N	99°0'4" E	5.12	5.12	105.27		
173	Mr. Monta Kongkapun	1	Sin Pun, Khao Phanom, Krabi	8°17'31.9" N	99°18'56.5" E	5.24	4.32	88.82	9/19/2017	61292
174	Mr. Bunnam Chombut	1	Sin Pun, Khao Phanom, Krabi	8°16'49" N	99°18'37.2" E	8.72	4.80	98.69	9/19/2017	61293
	Mr. Bunnam Chombut	2	Sin Pun, Khao Phanom, Krabi	8°16'54.6" N	99°18'35.7" E	3.20	3.20	65.79		
175	Mr. Supornchai Suwan	1	Sin Pun, Khao Phanom, Krabi	8°16'7.7" N	99°12'17" E	3.00	2.52	51.81	9/19/2017	61295
	Mr. Supornchai Suwan	2	Sin Pun, Khao Phanom, Krabi	8°16'15.8" N	99°12'23.9" E	2.96	1.36	27.96		
	Mr. Supornchai Suwan	3	Sin Pun, Khao Phanom, Krabi	8°16'16" N	99°12'18.3" E	2.10	1.12	23.03		
176	Mrs. Sujira Bamruangsri	1	Sin Pun, Khao Phanom, Krabi	8°15'20.9" N	99°18'38.3" E	2.48	2.48	50.99	10/28/2017	61296
177	Mr. Prateep Intakeeree	1	Sin Pun, Khao Phanom, Krabi	8°13'56.4" N	99°16'29.5" E	6.22	6.22	127.88	10/28/2017	61298
	Mr. Prateep Intakeeree	2	Sin Pun, Khao Phanom, Krabi	8°15'58.3" N	99°18'45.9" E	3.67	3.67	75.46		
	Mr. Prateep Intakeeree	3	Sin Pun, Khao Phanom, Krabi	8°14'31" N	99°14'59.2" E	4.32	4.32	88.82		
178	Mr. Somkhit Fungfueang	1	Khok Han, Khao Phanom, Krabi	8°14'4" N	99°16'40.2" E	6.62	6.58	135.28	9/27/2017	61299
	Mr. Somkhit Fungfueang	2	Khok Han, Khao Phanom, Krabi	8°14'14.9" N	99°16'26.8" E	3.70	3.38	69.49		
	Mr. Somkhit Fungfueang	3	Khok Han, Khao Phanom, Krabi	8°14'31.1" N	99°16'22.3" E	3.85	3.85	79.16		
179	Mr. Panom Faungfaeng	1	Sin Pun, Khao Phanom, Krabi	8°14'45.4" N	99°12'55.7" E	1.27	1.12	23.03	10/28/2017	61300
	Mr. Panom Faungfaeng	2	Sin Pun, Khao Phanom, Krabi	8°14'39.2" N	99°12'56.8" E	2.46	2.38	48.93		
180	Miss. Nuansri Kruechun	1	Sin Pun, Khao Phanom, Krabi	8°14'47" N	99°17'30.5" E	0.80	0.80	16.45	10/29/2017	61301
	Miss. Nuansri Kruechun	*2	Sin Pun, Khao Phanom, Krabi	8°14'45.4" N	99°17'32" E	4.67	4.35	89.44		
	Miss. Nuansri Kruechun	3	Sin Pun, Khao Phanom, Krabi	8°14'44.9" N	99°17'36.7" E	3.04	3.04	62.50		
	Miss. Nuansri Kruechun	4	Sin Pun, Khao Phanom, Krabi	8°14'36.9" N	99°17'29.8" E	4.80	4.00	82.24		
181	Mr. Rattapon Fungfuang	1	Sin Pun, Khao Phanom, Krabi	8°14'6.6" N	99°12'34.4" E	6.34	3.04	62.50	10/28/2017	61302
	Mr. Rattapon Fungfuang	2	Sin Pun, Khao Phanom, Krabi	8°14'12.4" N	99°12'33.9" E	1.12	1.12	23.03		

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182	Mr. Suchart Yanvinitchai	1	Sin Pun, Khao Phanom, Krabi	8°15'15.2" N	99°16'15" E	1.87	1.87	38.45	10/28/2017	61305
183	Mr. Prachob Nakwon	1	Sin Pun, Khao Phanom, Krabi	8°16'45" N	99°14'17" E	3.09	3.09	63.53	10/28/2017	61306
184	Mrs. Prida Padsriung	1	Khok Han, Khao Phanom, Krabi	8°14'26" N	99°17'58.7" E	2.03	2.03	41.74	10/28/2017	61307
	Mrs. Prida Padsriung	2	Khok Han, Khao Phanom, Krabi	8°14'7.4" N	99°16'47.8" E	4.75	4.75	97.66		
	Mrs. Prida Padsriung	3	Khok Han, Khao Phanom, Krabi	8°14'16.1" N	99°18'3.9" E	1.58	1.58	32.48		
	Mrs. Prida Padsriung	4	Khok Han, Khao Phanom, Krabi	8°14'20.2" N	99°17'53.5" E	0.75	0.75	15.42		
185	Mr. Prasit Chongkaichak	1	Sin Pun, Khao Phanom, Krabi	8°17'0.8" N	99°15'8.4" E	2.28	1.48	30.43	10/28/2017	61308
186	Mrs. Kajee Raksrithong	1	Khok Han, Khao Phanom, Krabi	8°14'8.8" N	99°18'35.4" E	1.66	1.66	34.13	10/28/2017	61309
	Mrs. Kajee Raksrithong	2	Khok Han, Khao Phanom, Krabi	8°13'40.9" N	99°18'43.3" E	2.80	2.80	57.57		
	Mrs. Kajee Raksrithong	3	Sin Pun, Khao Phanom, Krabi	8°16'4.8" N	99°13'26.8" E	2.47	2.47	0.00		
	Mrs. Kajee Raksrithong	4	Sin Pun, Khao Phanom, Krabi	8°15'54.5" N	99°13'19" E	7.23	7.23	148.65		
	Mrs. Kajee Raksrithong	5	Khok Han, Khao Phanom, Krabi	8°13'37.4" N	99°18'38.6" E	1.78	0.80	16.45		
187	Mr. Damrong Changkhith	1	Sin Pun, Khao Phanom, Krabi	8°15'26.3" N	99°15'57.4" E	9.56	4.80	98.69	10/28/2017	61312
188	Mr. Jamlong Khonkapon	1	Sin Pun, Khao Phanom, Krabi	8°17'26.3" N	99°18'45.3" E	1.62	1.55	31.87	10/28/2017	61320
	Mr. Jamlong Khonkapon	2	Sin Pun, Khao Phanom, Krabi	8°17'55.5" N	99°18'29.2" E	1.42	1.42	29.20		
	Mr. Jamlong Khonkapon	3	Sin Pun, Khao Phanom, Krabi	8°17'0.8" N	99°19'8.9" E	2.15	2.15	44.20		
189	Mr. Jamnong Sritap	1	Sin Pun, Khao Phanom, Krabi	8°17'3" N	99°14'59.4" E	1.66	1.66	34.13	10/28/2017	61321
	Mr. Jamnong Sritap	2	Sin Pun, Khao Phanom, Krabi	8°16'50" N	99°14'41.2" E	1.60	1.60	32.90		
	Mr. Jamnong Sritap	3	Sin Pun, Khao Phanom, Krabi	8°16'59.8" N	99°14'42.5" E	0.80	0.80	16.45		
190	Mr. Taveep Nounkaew	1	Sin Pun, Khao Phanom, Krabi	8°14'57.2" N	99°16'48.3" E	0.87	0.71	14.60	10/31/2017	61322
	Mr. Taveep Nounkaew	2	Sin Pun, Khao Phanom, Krabi	8°15'2.2" N	99°16'21.1" E	5.05	2.88	59.21		
191	Mrs. Hansa Sarach	1	Na Khao, Khao Phanom, Krabi	8°17'40.2" N	99°0'58.1" E	3.82	3.82	78.54	10/6/2017	61323

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	Mrs. Hansa Sarach	2	Khao Din, Khao Phanom, Krabi	8°17'56.2" N	99°2'15.8" E	2.76	2.44	50.17		
	Mrs. Hansa Sarach	3	Khao Din, Khao Phanom, Krabi	8°17'25.3" N	99°2'29.5" E	0.96	0.59	12.13		
	Mrs. Hansa Sarach	4	Khao Din, Khao Phanom, Krabi	8°17'47" N	99°2'32.7" E	1.31	0.64	13.16		
	Mrs. Hansa Sarach	5	Khao Phanom, Khao Phanom, Krabi	8°16'23.6" N	99°1'47.7" E	1.71	1.71	35.16		
192	Mr. Vinai Srijan	1	Sai Thong, Chai Buri, Surat Thani	8°22'38.7" N	99°2'23.8" E	5.01	5.01	103.01	10/31/2017	61326
	Mr. Vinai Srijan	2	Khao Din, Khao Phanom, Krabi	8°21'29.6" N	99°4'22.7" E	3.37	3.37	69.29		
	Mr. Vinai Srijan	3	Khao Din, Khao Phanom, Krabi	8°20'40.4" N	99°3'57.8" E	0.87	0.87	17.89		
193	Mr. Wirapan Prompan	1	Na Khao, Khao Phanom, Krabi	8°17'38" N	98°57'56.6" E	3.52	3.52	72.37	9/18/2017	61327
	Mr. Wirapan Prompan	2	Na Khao, Khao Phanom, Krabi	8°17'33.4" N	98°57'57.8" E	0.96	0.96	19.74		
	Mr. Wirapan Prompan	3	Na Khao, Khao Phanom, Krabi	8°17'35.2" N	98°57'53.4" E	1.98	1.60	32.90		
194	Mr. Wichet Auttaraphat	1	Na Khao, Khao Phanom, Krabi	8°19'21.4" N	98°59'23.7" E	1.60	1.60	32.90	9/18/2017	61328
195	Mr. Narong Phachanathong	1	Na Khao, Khao Phanom, Krabi	8°20'36.8" N	99°1'0.3" E	5.60	4.00	82.24	10/31/2017	61329
196	Mr. Vichan Yangleng	1	Na Khao, Khao Phanom, Krabi	8°21'34.1" N	98°59'28.6" E	3.20	3.20	65.79	10/31/2017	61330
197	Mr. Sawian Thongprung	1	Na Khao, Khao Phanom, Krabi	8°21'2.3" N	99°0'25.3" E	1.04	0.96	19.74	10/28/2017	61331
198	Mr. Bunloet Siphangyang	1	Na Khao, Khao Phanom, Krabi	8°23'39.6" N	98°58'57.2" E	3.10	3.10	63.74	10/28/2017	61333
199	Mrs. Laddawan Chuybomrung	1	Na Khao, Khao Phanom, Krabi	8°23'32.2" N	98°58'59.5" E	0.96	0.96	19.74	10/30/2017	61335
	Mrs. Laddawan Chuybomrung	2	Na Khao, Khao Phanom, Krabi	8°23'37.1" N	98°59'4" E	0.80	0.80	16.45		
200	Mrs. Urai Khachenpakdi	1	Khlong Ya, Ao Luek, Krabi	8°21'37" N	98°51'59.1" E	3.90	3.90	80.18	9/2/2017	61339
	Mrs. Urai Khachenpakdi	2	Khlong Ya, Ao Luek, Krabi	8°21'48.9" N	98°52'19" E	4.00	4.00	82.24		
	Mrs. Urai Khachenpakdi	3	Khlong Ya, Ao Luek, Krabi	8°20'56" N	98°52'11.2" E	1.55	0.64	13.16		
201	Mr. Somnuek Chaiklang	1	Khlong Ya, Ao Luek, Krabi	8°23'30.8" N	98°53'29.6" E	1.60	1.60	32.90	10/31/2017	61340
	Mr. Somnuek Chaiklang	2	Khlong Ya, Ao Luek, Krabi	8°23'38.6" N	98°53'40.1" E	2.08	2.08	42.76		

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	Mr. Somnuek Chaikiang	3	Khlong Ya, Ao Luek, Krabi	8°25'0.9" N	98°52'48.1" E	2.08	2.08	42.76		
202	Mr. Muhammats orfie Putih	1	Khlong Hin, Ao Luek, Krabi	8°18'38" N	98°53'14.9" E	0.49	0.49	10.07	10/31/2017	61341
	Mr. Muhammats orfie Putih	2	Khlong Hin, Ao Luek, Krabi	8°18'27.3" N	98°53'10.6" E	0.90	0.90	18.50		
	Mr. Muhammats orfie Putih	3	Khlong Hin, Ao Luek, Krabi	8°16'27.8" N	98°53'51.9" E	4.80	4.80	98.69		
	Mr. Muhammats orfie Putih	4	Khlong Hin, Ao Luek, Krabi	8°18'21.4" N	98°53'3.3" E	0.33	0.33	6.78		
203	Mr. Masakree Mahae	1	Khlong Hin, Ao Luek, Krabi	8°17'35" N	98°53'17.3" E	7.63	7.52	154.61	10/31/2017	61342
	Mr. Masakree Mahae	2	Khlong Hin, Ao Luek, Krabi	8°17'5.9" N	98°53'1.6" E	1.92	1.92	39.48		
204	Mr. Muyamaen Cheteh	1	Khlong Hin, Ao Luek, Krabi	8°18'17.6" N	98°53'21.1" E	2.72	2.68	55.10	10/31/2017	61343
	Mr. Muyamaen Cheteh	2	Khlong Hin, Ao Luek, Krabi	8°16'5.5" N	98°53'46.2" E	7.20	6.88	141.45		
205	Mr. AnuchaTuwaed amae	1	Khlong Hin, Ao Luek, Krabi	8°18'21.9" N	98°53'45.1" E	4.00	2.72	55.92	10/31/2017	61344
	Mr. AnuchaTuwaed amae	2	Khlong Hin, Ao Luek, Krabi	8°17'4.8" N	98°53'54.9" E	2.40	2.40	49.34		
206	Miss. Waeso Waeuseng	1	Khlong Hin, Ao Luek, Krabi	8°16'32.9" N	98°53'49.1" E	9.60	9.28	190.80	10/31/2017	61345
	Miss. Waeso Waeuseng	2	Khlong Hin, Ao Luek, Krabi	8°17'20.9" N	98°53'43.5" E	3.20	3.20	65.79		
	Miss. Waeso Waeuseng	3	Khlong Hin, Ao Luek, Krabi	8°18'42" N	98°53'15.4" E	0.80	0.80	16.45		
207	Mr. Autsaman Puteh	1	Khlong Hin, Ao Luek, Krabi	8°18'27" N	98°52'58.2" E	0.32	0.32	6.58	10/31/2017	61346
	Mr. Autsaman Puteh	2	Khlong Hin, Ao Luek, Krabi	8°18'33.7" N	98°53'22.4" E	8.80	8.80	180.93		
	Mr. Autsaman Puteh	3	Khlong Hin, Ao Luek, Krabi	8°16'15" N	98°53'49.4" E	6.08	6.08	125.00		
	Mr. Autsaman Puteh	4	Khlong Hin, Ao Luek, Krabi	8°17'4.3" N	98°53'14.6" E	4.16	4.16	85.53		
	Mr. Autsaman Puteh	5	Khlong Hin, Ao Luek, Krabi	8°18'19.3" N	98°53'0.9" E	1.10	1.10	22.62		
208	Mr. Mali Arwae	1	Khlong Hin, Ao Luek, Krabi	8°16'51.4" N	98°53'12.6" E	4.80	4.80	98.69	10/31/2017	61347
209	Mr. Maruding Samo	1	Khlong Hin, Ao Luek, Krabi	8°18'12.6" N	98°53'36.48" E	0.92	0.92	18.92	10/31/2017	61348
	Mr. Maruding Samo	2	Khlong Hin, Ao Luek, Krabi	8°17'12.1" N	98°52'42.7" E	2.88	2.88	59.21		

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
210	Mr. Hasun Samo	1	Khleng Hin, Ao Luek, Krabi	8°16'39.67" N	98°53'49.57" E	4.80	4.64	95.40	10/31/2017	61349
	Mr. Hasun Samo	2	Khleng Hin, Ao Luek, Krabi	8°15'54.1" N	98°53'48.3" E	2.40	2.40	49.34		
211	Mrs. Niphaphon Bunthongkaew	1	Khleng Ya, Ao Luek, Krabi	8°23'14.3" N	98°54'34.4" E	4.16	4.08	83.88	10/31/2017	61350
212	Mr. Somsak Khongrueng	1	Na Khao, Khao Phanom, Krabi	8°22'36.1" N	98°56'43.2" E	4.80	4.64	95.40	10/31/2017	61353
	Mr. Somsak Khongrueng	2	Na Khao, Khao Phanom, Krabi	8°22'17.8" N	98°55'1.4" E	2.40	2.08	42.76		
213	Mr. Wirasak Thongwichian	1	Na Khao, Khao Phanom, Krabi	8°24'35.1" N	98°56'47.3" E	4.00	4.00	82.24	10/31/2017	61354
	Mr. Wirasak Thongwichian	*2	Sin Pun, Khao Phanom, Krabi	8°10'21.9" N	99°12'56.6" E	4.76	4.64	95.40		
214	Mr. Samran Chuaibamrung	1	Khleng Ya, Ao Luek, Krabi	8°22'38" N	98°55'13.1" E	6.40	3.20	65.79	10/28/2017	61355
	Mr. Samran Chuaibamrung	2	Khleng Ya, Ao Luek, Krabi	8°23'8" N	98°54'6" E	2.72	2.72	55.92		
215	Mr. Samrong Chuaibamrung	1	Khleng Ya, Ao Luek, Krabi	8°22'15.5" N	98°54'54.7" E	4.32	1.84	37.83	10/31/2017	61356
216	Mr. Abdulkarim Tapeh	1	Khleng Hin, Ao Luek, Krabi	8°18'26.8" N	98°52'14.3" E	5.30	5.30	108.97	10/31/2017	61358
	Mr. Abdulkarim Tapeh	2	Khleng Hin, Ao Luek, Krabi	8°16'35.1" N	98°53'33.2" E	8.80	8.80	180.93		
	Mr. Abdulkarim Tapeh	3	Khleng Hin, Ao Luek, Krabi	8°17'22.2" N	98°52'35.8" E	1.60	1.60	32.90		
217	Mr. Phaisan Chanyatham	1	Khleng Ya, Ao Luek, Krabi	8°20'23.5" N	98°53'32.8" E	1.49	0.80	16.45	10/31/2017	61359
218	Mrs. Amonrat Kunlim	1	Khleng Ya, Ao Luek, Krabi	8°20'29.4" N	98°54'12.3" E	1.60	1.60	32.90	10/31/2017	61360
	Mrs. Amonrat Kunlim	2	Khleng Ya, Ao Luek, Krabi	8°20'46.4" N	98°54'0.2" E	2.40	2.40	49.34		
	Mrs. Amonrat Kunlim	3	Khleng Ya, Ao Luek, Krabi	8°20'26.2" N	98°54'8.3" E	1.92	1.92	39.48		
219	Mr. Chumnarn Choybumrung	1	Khleng Ya, Ao Luek, Krabi	8°23'0" N	98°53'33.8" E	3.84	3.68	75.66	10/31/2017	61363
	Mr. Chumnarn Choybumrung	2	Khleng Ya, Ao Luek, Krabi	8°22'53.6" N	98°53'23.5" E	0.96	0.88	18.09		
220	Mrs. Vipa Hongthong	1	Sai Thong, Chai Buri, Surat Thani	8°21'46.7" N	99°3'10.4" E	2.71	2.71	55.72	10/31/2017	61365
	Mrs. Vipa Hongthong	2	Sai Thong, Chai Buri, Surat Thani	8°22'17.3" N	99°2'34.5" E	4.65	4.65	95.60		
	Mrs. Vipa Hongthong	3	Sai Thong, Chai Buri, Surat Thani	8°23'4" N	99°1'8.6" E	6.85	6.85	140.84		

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
	Mrs. Vipa Hongthong	4	Sai Thong, Chai Buri, Surat Thani	8°22'28.4" N	99°3'37.6" E	1.30	1.30	26.73		
221	Mrs. Supawadee Sahawiriya	1	Khao Phanom, Khao Phanom, Krabi	8°16'3.8" N	99°1'37.5" E	0.85	0.80	16.45	7/17/2018	62366
222	Mr. Lap Petyoy	1	Phru Tiao, Khao Phanom, Krabi	8°18'40.3" N	99°4'43.4" E	1.33	1.33	27.34	7/30/2018	62367
	Mr. Lap Petyoy	2	Phru Tiao, Khao Phanom, Krabi	8°16'44.8" N	99°4'34.7" E	1.55	1.55	31.87		
	Mr. Lap Petyoy	3	Phru Tiao, Khao Phanom, Krabi	8°16'42" N	99°4'34.6" E	2.56	2.40	49.34		
	Mr. Lap Petyoy	4	Phru Tiao, Khao Phanom, Krabi	8°16'21.8" N	99°4'12.7" E	0.63	0.48	9.87		
	Mr. Lap Petyoy	5	Khao Phanom, Khao Phanom, Krabi	8°16'33.7" N	99°2'53.7" E	1.01	1.01	0.00		
	Mr. Lap Petyoy	6	Phru Tiao, Khao Phanom, Krabi	8°16'38.4" N	99°4'34.8" E	1.60	1.60	32.90		
	Mr. Lap Petyoy	*7	Khao Phanom, Khao Phanom, Krabi	8°16'31" N	99°2'53" E	0.19	0.19	0.00		
	Mr. Lap Petyoy	8	Khao Phanom, Khao Phanom, Krabi	8°16'32" N	99°2'51" E	0.29	0.29	0.00		
223	Miss Putsadee Chuaybamrung	*1	Khao Din, Khao Phanom, Krabi	8°20'41.3" N	99°7'43.2" E	13.43	13.43	276.12	7/31/2018	62368
	Miss Putsadee Chuaybamrung	2	Khao Din, Khao Phanom, Krabi	8°20'9.3" N	99°7'21.1" E	2.57	2.57	52.84		
224	Mr. Samnao Sawatdiphrom	1	Khao Din, Khao Phanom, Krabi	8°20'17.6" N	99°2'54" E	0.78	0.78	16.04	7/31/2018	62371
	Mr. Samnao Sawatdiphrom	2	Khao Din, Khao Phanom, Krabi	8°21'13.3" N	99°2'23.9" E	3.91	3.91	80.39		
	Mr. Samnao Sawatdiphrom	3	Khao Din, Khao Phanom, Krabi	8°22'44.9" N	99°0'24" E	6.24	6.24	128.29		
225	Mr. Phonsit Sutsai	1	Khao Din, Khao Phanom, Krabi	8°22'7.9" N	99°1'19.5" E	14.40	11.20	230.27	7/31/2018	62373
	Mr. Phonsit Sutsai	2	Khao Din, Khao Phanom, Krabi	8°20'10.3" N	99°1'45" E	2.08	1.60	32.90		
	Mr. Phonsit Sutsai	3	Khao Din, Khao Phanom, Krabi	8°20'14.4" N	99°1'41.7" E	2.21	2.21	45.44		
226	Mrs. Phattaya Sukcharoen	1	Na Khao, Khao Phanom, Krabi	8°22'7.7" N	98°58'56" E	2.54	1.42	29.20	7/29/2018	62374
	Mrs. Phattaya Sukcharoen	2	Na Khao, Khao Phanom, Krabi	8°23'4.7" N	99°0'16.3" E	6.72	3.20	65.79		
227	Mrs. Uraivan Phachanathong	1	Na Khao, Khao Phanom, Krabi	8°22'37.4" N	98°58'14.1" E	3.04	3.04	62.50	7/19/2018	62375
228	Mrs. Dang Limbut	1	Krabi Noi, Mueang Krabi, Krabi	8°9'37.2" N	98°57'46.1" E	3.41	3.20	65.79	7/23/2018	62376

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
229	Mr. Prasit Kaewlak	1	Krabi Noi, Mueang Krabi, Krabi	8°10'11.7" N	98°57'38.8" E	1.92	1.92	39.48	7/31/2018	62377
230	Mr. Alongkon Thanakran	1	Krabi Noi, Mueang Krabi, Krabi	8°9'26.6" N	98°56'27.4" E	7.16	6.88	141.45	7/31/2018	62378
	Mr. Alongkon Thanakran	2	Krabi Noi, Mueang Krabi, Krabi	8°9'21.3" N	98°56'26.3" E	4.05	4.05	83.27		
231	Mr. Arrong Chepo	1	Khleng Hin, Ao Luek, Krabi	8°17'8.7" N	98°53'2.1" E	4.00	4.00	82.24	7/27/2018	62379
232	Mr. I-san Deng	1	Khleng Hin, Ao Luek, Krabi	8°17'13.9" N	98°53'6.4" E	1.28	1.28	26.32	7/27/2018	62380
	Mr. I-san Deng	2	Khleng Hin, Ao Luek, Krabi	8°16'21.1" N	98°53'49" E	1.12	1.12	23.03		
	Mr. I-san Deng	*3	Khleng Hin, Ao Luek, Krabi	8°19'44" N	98°50'52" E	1.92	1.92	39.48		
233	Mr. Hatsanai Butrit	1	Khleng Ya, Ao Luek, Krabi	8°20'27.9" N	98°53'9.9" E	0.83	0.80	16.45	7/29/2018	62383
	Mr. Hatsanai Butrit	2	Na Khao, Khao Phanom, Krabi	8°24'10" N	98°57'5.9" E	3.20	2.84	58.39		
	Mr. Hatsanai Butrit	3	Na Khao, Khao Phanom, Krabi	8°25'0.8" N	98°56'58.6" E	3.20	3.20	65.79		
234	Mr. Chamkat Saesia	1	Sin Pun, Khao Phanom, Krabi	8°15'42" N	99°16'26.9" E	0.74	0.74	15.21	7/16/2018	62387
	Mr. Chamkat Saesia	2	Sin Pun, Khao Phanom, Krabi	8°15'53.4" N	99°16'6.2" E	0.95	0.95	19.53		
	Mr. Chamkat Saesia	3	Sin Pun, Khao Phanom, Krabi	8°16'15.1" N	99°15'56.6" E	4.34	2.58	53.04		
235	Mr. Choedchai Jongjit	1	Sin Pun, Khao Phanom, Krabi	8°15'24.7" N	99°16'19.6" E	2.97	2.97	61.06	7/25/2018	62388
	Mr. Choedchai Jongjit	2	Sin Pun, Khao Phanom, Krabi	8°15'59.3" N	99°15'9.3" E	3.32	1.28	26.32		
236	Mrs. Suphit Suwannarat	1	Sin Pun, Khao Phanom, Krabi	8°16'39.7" N	99°14'55.1" E	7.68	7.64	157.08	7/25/2018	62390
237	Mr. Narong N Patthalung	1	Sin Pun, Khao Phanom, Krabi	8°16'41.4" N	99°14'44.9" E	4.00	4.00	82.24	7/31/2018	62391
238	Mrs. Yupin Phetrpraphan	1	Sin Pun, Khao Phanom, Krabi	8°14'37.2" N	99°16'51.2" E	3.94	3.78	77.72	7/18/2018	62392
	Mrs. Yupin Phetrpraphan	2	Sin Pun, Khao Phanom, Krabi	8°15'23.4" N	99°18'8.9" E	1.82	1.82	37.42		
	Mrs. Yupin Phetrpraphan	3	Sin Pun, Khao Phanom, Krabi	8°15'54.3" N	99°13'22.5" E	3.63	3.63	74.63		
239	Miss Amornrat Nuansiri	1	Phru Tiao, Khao Phanom, Krabi	8°17'8.5" N	99°5'41.2" E	5.16	1.08	22.20	7/31/2018	62393
	Miss Amornrat Nuansiri	2	Phru Tiao, Khao Phanom, Krabi	8°17'11.5" N	99°5'43.6" E	0.91	0.91	18.71		

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	Miss Amornrat Nuansiri	3	Phru Tiao, Khao Phanom, Krabi	8°17'0" N	99°5'36.4" E	4.32	3.20	65.79		
240	Mr. Somchat Faungfuang	1	Khao Phanom, Khao Phanom, Krabi	8°17'7.9" N	99°3'2.5" E	0.51	0.40	8.22	6/20/2019	63395
	Mr. Somchat Faungfuang	2	Khao Phanom, Khao Phanom, Krabi	8°16'26.4" N	99°3'41.8" E	1.19	1.19	24.47		
241	Mr. Viphak Thongraksa	1	Phru Tiao, Khao Phanom, Krabi	8°16'17.4" N	99°4'25" E	3.92	2.08	42.76	6/22/2019	63397
242	Mr. Uton Panara	1	Sai Thong, Chai Buri, Surat Thani	8°24'34.1" N	99°4'37.8" E	4.87	3.20	65.79	6/19/2019	63400
243	Miss Onuma Udomsri	1	Sai Thong, Chai Buri, Surat Thani	8°23'16.1" N	99°1'40.3" E	3.38	2.56	52.63	6/22/2019	63402
244	Mr. Phairot Thauaonuaong	1	Sai Thong, Chai Buri, Surat Thani	8°20'48.6" N	99°2'23.4" E	4.00	4.00	82.24	6/18/2019	63403
	Mr. Phairot Thauaonuaong	2	Khao Din, Khao Phanom, Krabi	8°21'21.7" N	99°2'21.5" E	3.02	3.02	62.09		
	Mr. Phairot Thauaonuaong	3	Khao Din, Khao Phanom, Krabi	8°20'51.7" N	99°1'20.5" E	3.94	3.94	81.01		
	Mr. Phairot Thauaonuaong	4	Khao Din, Khao Phanom, Krabi	8°21'55" N	99°1'51.5" E	1.60	1.60	32.90		
245	Miss Worrakorn Bunrat	1	Khao Din, Khao Phanom, Krabi	8°18'55.1" N	99°3'11.9" E	1.32	1.32	27.14	6/22/2019	63404
	Miss Worrakorn Bunrat	2	Khao Din, Khao Phanom, Krabi	8°18'26.8" N	99°3'43.6" E	1.06	1.06	21.79		
	Miss Worrakorn Bunrat	3	Khao Din, Khao Phanom, Krabi	8°19'0.7" N	99°3'11.4" E	4.00	4.00	82.24		
246	Mrs. Sakorn Boonrat	1	Khao Din, Khao Phanom, Krabi	8°18'24.2" N	99°3'41.6" E	1.15	1.15	23.64	6/20/2019	63405
	Mrs. Sakorn Boonrat	2	Khao Din, Khao Phanom, Krabi	8°18'39" N	99°3'42.9" E	1.32	1.32	27.14		
	Mrs. Sakorn Boonrat	3	Khao Din, Khao Phanom, Krabi	8°18'35.7" N	99°3'48.1" E	1.05	1.05	21.59		
247	Mrs. Prida Ketkaew	1	Khao Din, Khao Phanom, Krabi	8°18'47" N	99°3'16.2" E	7.94	2.40	49.34	6/19/2019	63406
248	Mr. Chaowalit Chuaibamrung	1	Khao Din, Khao Phanom, Krabi	8°21'38.7" N	99°4'33.1" E	1.92	1.92	39.48	6/22/2019	63407
	Mr. Chaowalit Chuaibamrung	2	Khao Din, Khao Phanom, Krabi	8°21'34.2" N	99°4'33.6" E	2.24	2.24	46.05		
249	Miss Gamonwan Srisawat	1	Khao Din, Khao Phanom, Krabi	8°19'51.7" N	99°3'11.7" E	2.49	2.49	51.19	6/18/2019	63408
250	Mr. Vimon Engchuan	1	Khao Din, Khao Phanom, Krabi	8°20'19.9" N	99°3'58" E	2.17	2.08	42.76	6/15/2019	63409
251	Mrs. Lao Julphet	1	Khao Din, Khao Phanom, Krabi	8°21'41.7" N	99°4'5.4" E	3.81	3.76	77.31	6/17/2019	63410

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252	Miss Bussaba Chujai	1	Khao Din, Khao Phanom, Krabi	8°20'7.8" N	99°2'2.4" E	1.67	1.67	34.34	6/17/2019	63411
	Miss Bussaba Chujai	2	Khao Din, Khao Phanom, Krabi	8°20'15.1" N	99°1'36.3" E	4.49	4.49	92.31		
253	Mr. Sutan Duangchit	1	Khao Din, Khao Phanom, Krabi	8°21'25.3" N	99°3'1.8" E	4.90	3.36	69.08	6/15/2019	63412
	Mr. Sutan Duangchit	2	Khao Din, Khao Phanom, Krabi	8°19'40.7" N	99°2'52.3" E	2.88	1.92	39.48		
254	Miss Sopa Chanthawong	1	Khao Din, Khao Phanom, Krabi	8°21'33.4" N	99°3'9.8" E	1.63	1.60	32.90	6/15/2019	63413
255	Mrs. Kanlaya Maneemai	1	Khao Din, Khao Phanom, Krabi	8°21'25.1" N	99°2'32.2" E	5.47	5.47	112.46	6/18/2019	63414
	Mrs. Kanlaya Maneemai	2	Khao Din, Khao Phanom, Krabi	8°21'19.5" N	99°3'37.6" E	3.22	3.22	66.20		
256	Mr. Chanchai Rongrat	1	Sai Thong, Chai Buri, Surat Thani	8°22'41.3" N	99°4'51.2" E	1.00	1.00	20.56	6/11/2019	63417
	Mr. Chanchai Rongrat	2	Sai Thong, Chai Buri, Surat Thani	8°22'42" N	99°4'45.5" E	1.88	1.88	38.65		
257	Mr. Sanga Luengon	1	Khao Din, Khao Phanom, Krabi	8°20'29" N	99°4'19.7" E	2.08	2.08	42.76	6/17/2019	63419
258	Mr. Kamol Sinturat	1	Na Khao, Khao Phanom, Krabi	8°22'4" N	98°59'8" E	8.16	7.20	148.03	6/22/2019	63420
259	Mr. Supphachai Chamnankit	1	Na Khao, Khao Phanom, Krabi	8°19'15.2" N	98°57'52.9" E	1.36	1.36	27.96	6/22/2019	63421
260	Mrs. Ratchaneekron Loiskun	1	Na Khao, Khao Phanom, Krabi	8°22'8.6" N	98°58'52.9" E	2.12	2.12	43.59	6/18/2019	63422
261	Mr. Kressada Sangrod	1	Na Khao, Khao Phanom, Krabi	8°18'54.5" N	99°1'9.7" E	7.08	3.20	65.79	6/17/2019	63423
262	Mrs. Montip Ketkaew	1	Khao Din, Khao Phanom, Krabi	8°19'16.6" N	99°3'53.1" E	4.01	3.61	74.22	6/13/2019	63424
	Mrs. Montip Ketkaew	2	Na Khao, Khao Phanom, Krabi	8°17'49.3" N	99°1'34.2" E	3.10	2.56	52.63		
	Mrs. Montip Ketkaew	3	Khao Din, Khao Phanom, Krabi	8°17'49.8" N	99°2'13.7" E	1.45	1.45	29.81		
	Mrs. Montip Ketkaew	4	Na Khao, Khao Phanom, Krabi	8°18'33.3" N	99°2'15.3" E	1.57	1.57	32.28		
	Mrs. Montip Ketkaew	5	Khao Din, Khao Phanom, Krabi	8°21'7.8" N	99°1'44.8" E	3.68	3.68	75.66		
	Mrs. Montip Ketkaew	*6	Khao Din, Khao Phanom, Krabi	8°18'28.4" N	99°2'48.5" E	6.37	4.00	82.24		
263	Mr. Pluean Naphoom	*1	Na Khao, Khao Phanom, Krabi	8°19'26.3" N	98°58'20.5" E	1.79	1.79	36.80	6/18/2019	63426
	Mr. Pluean Naphoom	2	Na Khao, Khao Phanom, Krabi	8°18'57" N	98°58'31.1" E	1.28	1.28	26.32		

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	Mr. Pluean Naphoom	3	Na Khao, Khao Phanom, Krabi	8°19'16.7" N	98°59'0.6" E	1.28	1.28	26.32		
	Mr. Pluean Naphoom	4	Na Khao, Khao Phanom, Krabi	8°18'51.5" N	98°59'43.1" E	0.64	0.48	9.87		
	Mr. Pluean Naphoom	5	Sai Thong, Chai Buri, Surat Thani	8°26'20.8" N	98°57'3.6" E	4.00	4.00	82.24		
264	Mr. Sakolrat Mongkornrat	1	Na Khao, Khao Phanom, Krabi	8°22'10.8" N	98°59'20.1" E	3.15	0.79	16.24	6/16/2019	63429
	Mr. Sakolrat Mongkornrat	2	Na Khao, Khao Phanom, Krabi	8°22'0.1" N	98°59'28.1" E	0.65	0.57	11.72		
	Mr. Sakolrat Mongkornrat	3	Na Khao, Khao Phanom, Krabi	8°16'38.4" N	99°4'34.8" E	1.14	1.14	23.44		
265	Mr. Nipon Kaewchot	*1	Na Khao, Khao Phanom, Krabi	8°19'52.9" N	98°57'32.5" E	7.36	6.08	125.00	6/19/2019	63431
	Mr. Nipon Kaewchot	2	Na Khao, Khao Phanom, Krabi	8°20'9.2" N	98°57'31.8" E	7.84	7.84	161.19		
	Mr. Nipon Kaewchot	3	Na Khao, Khao Phanom, Krabi	8°20'3.5" N	98°57'19.9" E	3.20	3.20	65.79		
266	Mr. Sa-Ngop Phumit	1	Na Khao, Khao Phanom, Krabi	8°18'33.7" N	98°57'27.1" E	8.21	3.20	65.79	1/22/2019	63432
267	Mr. Chiraruwat Sikhao	1	Na Khao, Khao Phanom, Krabi	8°23'46.4" N	98°56'52.2" E	3.68	2.44	50.17	6/18/2019	63433
	Mr. Chiraruwat Sikhao	2	Na Khao, Khao Phanom, Krabi	8°23'33.2" N	98°56'44.5" E	0.64	0.64	13.16		
268	Mrs. Duangchan Duangrak	1	Khleng Ya, Ao Luek, Krabi	8°23'19.4" N	98°54'18.4" E	1.10	1.10	22.62	6/20/2019	63435
	Mrs. Duangchan Duangrak	2	Khleng Ya, Ao Luek, Krabi	8°23'26.9" N	98°53'32.7" E	1.47	1.47	30.22		
269	Mrs. Mariyae Waye	1	Khleng Hin, Ao Luek, Krabi	8°17'27.1" N	98°53'44" E	4.00	4.00	82.24	6/20/2019	63439
	Mrs. Mariyae Waye	2	Khleng Hin, Ao Luek, Krabi	8°17'28" N	98°53'19.6" E	3.20	3.20	65.79		
270	Mr. Saidi Tuwaedamae	1	Khleng Hin, Ao Luek, Krabi	8°18'10.4" N	98°53'21.3" E	0.98	0.32	6.58	6/19/2019	63440
	Mr. Saidi Tuwaedamae	2	Khleng Hin, Ao Luek, Krabi	8°18'5.5" N	98°53'22.7" E	0.65	0.16	3.29		
	Mr. Saidi Tuwaedamae	3	Khleng Hin, Ao Luek, Krabi	8°17'30.2" N	98°53'38.5" E	4.32	1.28	26.32		
271	Mr. Waye Posu	1	Khleng Hin, Ao Luek, Krabi	8°18'49.2" N	98°53'11.7" E	4.49	4.49	92.31	6/22/2019	63441
272	Mrs. Tiyoh Salaeh	1	Khleng Hin, Ao Luek, Krabi	8°17'39.8" N	98°53'27.5" E	2.40	2.40	49.34	6/20/2019	63442
	Mrs. Tiyoh Salaeh	2	Khleng Hin, Ao Luek, Krabi	8°17'18.9" N	98°53'2.4" E	2.40	2.40	49.34		

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
273	Mr. Matorsee Samoh	1	Khlong Hin, Ao Luek, Krabi	8°17'32.9" N	98°53'37.1" E	2.41	1.28	26.32	6/20/2019	63443
	Mr. Matorsee Samoh	2	Khlong Hin, Ao Luek, Krabi	8°17'34.7" N	98°53'40.7" E	0.96	0.96	19.74		
274	Mrs. Yawahe Salae	1	Khlong Hin, Ao Luek, Krabi	8°18'3.9" N	98°53'20.6" E	0.28	0.28	5.76	6/20/2019	63445
	Mrs. Yawahe Salae	2	Khlong Hin, Ao Luek, Krabi	8°17'20.9" N	98°53'7.1" E	1.12	1.12	23.03		
275	Mr. Chuan Mungkutkaeo	1	Ao Luek Nuea, Ao Luek, Krabi	8°24'54.4" N	98°49'27.4" E	1.61	1.28	26.32	6/22/2019	63449
276	Mr. Samphan Songsaeng	1	Ao Luek Nuea, Ao Luek, Krabi	8°24'7.2" N	98°47'46.6" E	1.28	0.96	19.74	6/19/2019	63450
	Mr. Samphan Songsaeng	2	Ao Luek Nuea, Ao Luek, Krabi	8°25'58.5" N	98°48'44.8" E	2.90	2.88	59.21		
277	Mrs. Lavang Arsakij	1	Ao Luek Nuea, Ao Luek, Krabi	8°24'12.9" N	98°48'42.4" E	1.53	1.53	31.46	6/19/2019	63451
	Mrs. Lavang Arsakij	2	Ao Luek Nuea, Ao Luek, Krabi	8°24'9.2" N	98°48'43.2" E	0.53	0.53	10.90		
	Mrs. Lavang Arsakij	3	Ao Luek Nuea, Ao Luek, Krabi	8°24'7.7" N	98°48'24.2" E	1.73	1.73	35.57		
	Mrs. Lavang Arsakij	*4	Ao Luek Nuea, Ao Luek, Krabi	8°24'22.4" N	98°47'38.3" E	2.65	2.24	46.05		
278	Mr. Peecha Phomduang	1	Ao Luek Nuea, Ao Luek, Krabi	8°23'21.9" N	98°47'39.8" E	2.78	2.78	57.16	6/21/2019	63455
279	Mr. Surin Niraphai	1	Ao Luek Nuea, Ao Luek, Krabi	8°24'13.2" N	98°48'58.9" E	2.36	0.92	18.92	6/22/2019	63456
	Mr. Surin Niraphai	2	Ao Luek Nuea, Ao Luek, Krabi	8°24'16" N	98°48'58.5" E	1.25	1.25	25.70		
280	Mr. Thiradet Saeoueng	1	Ao Luek Nuea, Ao Luek, Krabi	8°23'24.9" N	98°47'57.3" E	3.80	3.36	69.08	6/21/2019	63457
281	Mr. Chit Prangthong	1	Ao Luek Nuea, Ao Luek, Krabi	8°24'33.6" N	98°48'45.6" E	3.90	3.90	80.18	6/22/2019	63458
282	Mr. Thawi Mutcharoen	1	Ao Luek Nuea, Ao Luek, Krabi	8°24'17.6" N	98°48'55.2" E	3.66	3.04	62.50	6/19/2019	63460
283	Mrs. Prapha Duangkhan	*1	Ao Luek Nuea, Ao Luek, Krabi	8°24'45.4" N	98°49'15.6" E	2.05	1.92	39.48	6/22/2019	63461
284	Mrs. Khwanta Kaewprakop	1	Ao Luek Nuea, Ao Luek, Krabi	8°24'49.7" N	98°49'11.6" E	1.41	1.41	28.99	6/20/2019	63463
285	Mr. Boonma Prangthong	1	Ao Luek Nuea, Ao Luek, Krabi	8°24'25.9" N	98°48'50.6" E	1.98	1.84	37.83	6/20/2019	63464
	Mr. Boonma Prangthong	2	Ao Luek Nuea, Ao Luek, Krabi	8°24'27.1" N	98°48'54.6" E	0.87	0.87	17.89		
286	Mrs. Sakhon Sriammon	1	Ao Luek Nuea, Ao Luek, Krabi	8°24'47.4" N	98°49'38.9" E	1.26	1.26	25.91	6/20/2019	63466

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				Latitude (N)	Longitud e (E)	Total Certif ied Area	Total (Plan ted area)			
	Mrs. Sakhon Srimmon	2	Ao Luek Nuea, Ao Luek, Krabi	8°25'8.8" N	98°49'13.5" E	1.06	1.02	20.97		
287	Mrs. Amphai Misri	1	Ao Luek Nuea, Ao Luek, Krabi	8°24'32" N	98°49'57" E	3.66	3.66	75.25	6/19/2019	63467
288	Mrs. Wanna Bunkhomrat	1	Khiri Wong, Plai Phraya, Krabi	8°25'24.4" N	98°50'25.6" E	1.39	1.39	28.58	6/19/2019	63468
	Mrs. Wanna Bunkhomrat	2	Khiri Wong, Plai Phraya, Krabi	8°26'5.5" N	98°50'48.7" E	1.62	1.62	33.31		
	Mrs. Wanna Bunkhomrat	3	Khiri Wong, Plai Phraya, Krabi	8°26'21.9" N	98°49'20.7" E	1.99	1.99	40.91		
289	Mr. Adisak Sawaengjit	1	Khiri Wong, Plai Phraya, Krabi	8°25'48.7" N	98°50'33.8" E	1.48	1.32	27.14	6/19/2019	63471
	Mr. Adisak Sawaengjit	2	Khiri Wong, Plai Phraya, Krabi	8°25'33.9" N	98°50'30.1" E	1.43	1.43	29.40		
	Mr. Adisak Sawaengjit	3	Khiri Wong, Plai Phraya, Krabi	8°25'22.9" N	98°50'28" E	1.64	1.64	33.72		
	Mr. Adisak Sawaengjit	4	Khiri Wong, Plai Phraya, Krabi	8°25'18.2" N	98°50'34.7" E	1.90	1.90	39.06		
290	Mr. Rungrot Charonghnu	1	Ao Luek Nuea, Ao Luek, Krabi	8°24'49.8" N	98°49'22.6" E	2.14	2.08	42.76	6/19/2019	63473
	Mr. Rungrot Charonghnu	2	Khiri Wong, Plai Phraya, Krabi	8°25'12" N	98°50'16.6" E	3.92	3.42	70.32		
291	Mrs. Jutarat Ninrat	1	Khiri Wong, Plai Phraya, Krabi	8°26'34.7" N	98°50'47.6" E	3.38	3.38	69.49	6/20/2019	63474
	Mrs. Jutarat Ninrat	2	Khiri Wong, Plai Phraya, Krabi	8°26'44" N	98°50'49.3" E	1.50	1.34	27.55		
	Mrs. Jutarat Ninrat	3	Khiri Wong, Plai Phraya, Krabi	8°26'47" N	98°51'9.1" E	0.82	0.82	16.86		
	Mrs. Jutarat Ninrat	4	Khiri Wong, Plai Phraya, Krabi	8°26'40.9" N	98°51'16" E	0.57	0.57	11.72		
	Mrs. Jutarat Ninrat	5	Khiri Wong, Plai Phraya, Krabi	8°26'21.6" N	98°51'29.9" E	1.92	1.92	39.48		
	Mrs. Jutarat Ninrat	6	Khiri Wong, Plai Phraya, Krabi	8°26'43" N	98°51'44.1" E	4.00	4.00	82.24		
292	Mr. Sangkom Kaewlak	1	Krabi Noi, Mueang Krabi, Krabi	8°10'31.8" N	98°57'48.3" E	2.59	1.60	32.90	6/21/2019	63481
	Mr. Sangkom Kaewlak	2	Krabi Noi, Mueang Krabi, Krabi	8°13'14.5" N	98°58'57.5" E	7.03	7.03	144.54		
	Mr. Sangkom Kaewlak	3	Krabi Noi, Mueang Krabi, Krabi	8°13'18.5" N	99°0'2" E	3.05	3.05	0.00		
293	Mrs. Rattanaphon Samakkaew	*1	Krabi Noi, Mueang Krabi, Krabi	8°7'58.7" N	98°57'45.2" E	4.74	3.68	75.66	6/19/2019	63482
	Mrs. Rattanaphon Samakkaew	2	Krabi Noi, Mueang Krabi, Krabi	8°7'45.5" N	98°57'9.5" E	4.74	4.74	97.45		

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294	Mr. Chatchawan Harnchana	1	Krabi Noi, Mueang Krabi, Krabi	8°8'52.3" N	98°58'2.1" E	3.52	3.44	70.73	6/20/2019	63483
	Mr. Chatchawan Harnchana	2	Krabi Noi, Mueang Krabi, Krabi	8°8'44.2" N	98°57'30.7" E	7.20	7.20	148.03		
	Mr. Chatchawan Harnchana	3	Krabi Noi, Mueang Krabi, Krabi	8°9'46" N	98°57'16.9" E	2.96	2.96	60.86		
295	Miss Manita Nurin	1	Na Khao, Khao Phanom, Krabi	8°22'32.9" N	98°57'18.6" E	1.92	1.92	39.48	6/22/2019	63487
296	Mrs. Sawali Kiadtiphimon	1	Khlong Ya, Ao Luek, Krabi	8°21'33.9" N	98°53'38.1" E	11.27	11.27	231.71	6/22/2019	63488
297	Mr. Pakin Siyang	1	Khao Din, Khao Phanom, Krabi	8°22'16.4" N	99°0'39.1" E	2.08	2.08	42.76	7/10/2021	64490
	Mr. Pakin Siyang	2	Khao Din, Khao Phanom, Krabi	8°22'15.3" N	99°1'0.7" E	2.24	2.24	46.05		
	Mr. Pakin Siyang	*3	Khao Din, Khao Phanom, Krabi	8°18'37.4" N	99°2'27.2" E	5.84	4.20	86.35		
298	Mr. Chalermpon Sriroung	1	Na Khao, Khao Phanom, Krabi	8°20'21.2" N	98°59'32" E	0.98	0.98	20.15	7/1/2021	64491
299	Mr. Watchara Sawatdipirom	1	Khao Din, Khao Phanom, Krabi	8°19'58" N	99°2'22.8" E	7.40	3.24	66.61	7/3/2021	64492
	Mr. Watchara Sawatdipirom	2	Khao Din, Khao Phanom, Krabi	8°20'2.9" N	99°2'22.6" E	2.24	2.24	46.05		
300	Mr. Arunpong Srisawat	1	Khao Din, Khao Phanom, Krabi	8°19'58" N	99°7'12.3" E	3.64	3.64	74.84	7/3/2021	64493
301	Mrs. Chaew Muendet	1	Na Khao, Khao Phanom, Krabi	8°18'11.8" N	98°57'46.4" E	2.01	2.01	41.33	7/6/2021	64494
302	Mrs. Nitkamon Kamhaeng	1	Sin Pun, Khao Phanom, Krabi	8°14'54.4" N	99°11'53.1" E	2.98	1.80	37.01	7/5/2021	64496
303	Mr. Somporn Antipachot	1	Sin Pun, Khao Phanom, Krabi	8°14'26.5" N	99°12'30.3" E	2.76	2.08	42.76	7/5/2021	64497
304	Mr. Suchat Oantiphachot	1	Sin Pun, Khao Phanom, Krabi	8°15'44.9" N	99°12'37" E	3.91	3.52	72.37	7/5/2021	64498
305	Mr. Bunrak Chitraksa	1	Sin Pun, Khao Phanom, Krabi	8°15'11" N	99°14'22.5" E	2.90	2.88	59.21	7/5/2021	64499
306	Mr. Suppachai Yanvinitchai	*1	Sin Pun, Khao Phanom, Krabi	8°15'21.2" N	99°16'18.8" E	2.60	2.60	53.46	7/5/2021	64500
307	Mr. Rungkiad Chanthipa	1	Sin Pun, Khao Phanom, Krabi	8°16'11.9" N	99°17'51.8" E	3.40	3.40	69.90	7/5/2021	64501
308	Mrs. Abontip Nueathong	1	Huai Yung, Nuea Khlong, Krabi	8°7'7.1" N	98°59'37.7" E	2.50	1.12	23.03	7/7/2021	64502
	Mrs. Abontip Nueathong	2	Huai Yung, Nuea Khlong, Krabi	8°7'15.7" N	98°59'54.3" E	0.64	0.64	13.16		
309	Mrs. Amnuai Phoolphoem	1	Krabi Noi, Mueang Krabi, Krabi	8°11'58.9" N	99°0'13.3" E	2.31	2.31	47.49	7/7/2021	64503

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	Mrs.Amnuai Phoolphoem	2	Krabi Noi, Mueang Krabi, Krabi	8°11'11.8" N	99°0'7.7" E	4.03	1.92	39.48		
310	Mrs.Nilubon Budlum	1	Krabi Noi, Mueang Krabi, Krabi	8°5'45.3" N	98°56'1.9" E	1.30	1.28	26.32	7/7/2021	64504
311	Mr.Prajob Jundoung	1	Krabi Noi, Mueang Krabi, Krabi	8°10'14.6" N	98°56'16" E	2.56	1.44	29.61	7/7/2021	64506
	Mr.Prajob Jundoung	2	Krabi Noi, Mueang Krabi, Krabi	8°10'32.5" N	98°56'12.3" E	1.80	1.28	26.32		
	Mr.Prajob Jundoung	3	Krabi Noi, Mueang Krabi, Krabi	8°10'32.9" N	98°56'6.5" E	0.84	0.84	17.27		
312	Mr.Banlue Dhilokwatthana ngkoon	1	Krabi Noi, Mueang Krabi, Krabi	8°11'57.3" N	98°59'22.8" E	11.35	11.20	213.82	7/7/2021	64508
313	Mr.Anan Engchaun	1	Krabi Noi, Mueang Krabi, Krabi	8°11'43.6" N	98°56'25.8" E	1.12	1.12	23.03	7/2/2021	64509
314	Mr.Thammarat Samakkaew	*1	Huai Yung, Nuea Khlong, Krabi	8°8'25.1" N	99°0'10.3" E	5.44	4.20	73.19	7/7/2021	64510
315	Mrs.Arkhom Sukkhamon	1	Ao Luek Nuea, Ao Luek, Krabi	8°24'40" N	98°49'52.2" E	1.79	1.79	36.80	7/8/2021	64514
	Mrs.Arkhom Sukkhamon	2	Khiri Wong, Plai Phraya, Krabi	8°25'32.3" N	98°50'23.8" E	4.10	2.88	59.21		
	Mrs.Arkhom Sukkhamon	3	Khiri Wong, Plai Phraya, Krabi	8°25'4.4" N	98°49'58.5" E	1.53	1.53	31.46		
316	Mr.Bunchu Aiamthawon	1	Ao Luek Nuea, Ao Luek, Krabi	8°23'26.3" N	98°47'17.9" E	4.18	4.18	85.94	7/12/2021	64522
317	Mr.Sutthiphong Kittisittho	1	Na Khao, Khao Phanom, Krabi	8°22'9.3" N	98°56'40.8" E	1.60	1.60	32.90	7/13/2021	64524
	Mr.Sutthiphong Kittisittho	2	Na Khao, Khao Phanom, Krabi	8°22'15.9" N	98°56'58.6" E	8.00	7.84	161.19		
	Mr.Sutthiphong Kittisittho	3	Na Khao, Khao Phanom, Krabi	8°22'15.0" N	98°56'49.9" E	2.88	2.88	59.21		
318	Mr.Sakda Sueri	1	Khlong Hin, Ao Luek, Krabi	8°17'2.1" N	98°53'18.6" E	5.12	5.12	105.27	7/13/2021	64525
	Mr.Sakda Sueri	2	Khlong Hin, Ao Luek, Krabi	8°16'57.3" N	98°53'49.5" E	1.12	1.12	23.03		
	Mr.Sakda Sueri	3	Khlong Hin, Ao Luek, Krabi	8°16'11.7" N	98°53'59.5" E	1.60	1.60	32.90		
319	Mrs.Chip Kaeohit	1	Khlong Ya, Ao Luek, Krabi	8°23'12.5" N	98°55'1.7" E	9.60	9.12	187.51	7/13/2021	64526
	Mrs.Chip Kaeohit	2	Khlong Ya, Ao Luek, Krabi	8°23'2.4" N	98°54'53.6" E	1.60	1.60	32.90		
	Mrs.Chip Kaeohit	3	Khlong Ya, Ao Luek, Krabi	8°23'0.9" N	98°54'16.6" E	1.28	1.28	26.32		
	Mrs.Chip Kaeohit	4	Khlong Ya, Ao Luek, Krabi	8°22'26" N	98°54'28.8" E	2.40	2.40	49.34		

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	Mrs. Chip Kaeohit	5	Na Khao, Khao Phanom, Krabi	8°22'33.9" N	98°57'3.1" E	1.76	1.76	36.19		
320	Mr. Chokdi Phoramwan	1	Na Khao, Khao Phanom, Krabi	8°24'34" N	98°56'40.5" E	1.76	1.76	36.19	7/13/2021	64527
321	Mrs. Nucha Srichan	1	Khao Din, Khao Phanom, Krabi	8°21'35.6" N	99°47'1" E	1.73	1.73	35.57	7/15/2021	64528
322	Mr. Pongsun Sawaddipirom	1	Na Khao, Khao Phanom, Krabi	8°20'41.4" N	98°58'4.3" E	5.26	5.26	75.25	7/15/2021	64529
	Mr. Pongsun Sawaddipirom	2	Na Khao, Khao Phanom, Krabi	8°20'19.2" N	98°58'27" E	2.56	2.56	52.63		
	Mr. Pongsun Sawaddipirom	3	Na Khao, Khao Phanom, Krabi	8°20'2.4" N	99°0'0.7" E	3.20	3.20	9.87		
323	Miss Phacharakul Sudrak	1	Na Khao, Khao Phanom, Krabi	8°19'9" N	98°59'7" E	4.32	4.32	88.82	5/3/2023	66549
	Miss Phacharakul Sudrak	2	Na Khao, Khao Phanom, Krabi	8°18'44" N	98°59'36" E	0.80	0.80	16.45		
324	Mrs. Kanda Junsuri	1	Krabi Noi, Mueang Krabi, Krabi	8°8'54.5" N	98°57'51" E	6.60	6.60	135.70	5/3/2023	66550
325	Mr. Chainuwat Doungwong	*1	Sai Thong, Chai Buri, Krabi	8°19'27.5" N	99°7'27.9" E	8.00	3.20	65.79	2/10/2022	65530
326	Mrs. Prateep Satthasuk	1	Khao Din, Khao Phanom, Krabi	8°20'37.6" N	99°3'32.9" E	2.48	2.08	42.76	3/15/2022	65531
	Mrs. Prateep Satthasuk	2	Khao Din, Khao Phanom, Krabi	8°20'41.7" N	99°3'15.4" E	1.12	1.12	23.03		
	Mrs. Prateep Satthasuk	3	Khao Din, Khao Phanom, Krabi	8°21'48.1" N	99°10'12.1" E	11.79	11.79	242.43		
	Mrs. Prateep Satthasuk	4	Khao Din, Khao Phanom, Krabi	8°20'24.3" N	99°3'28.5" E	1.27	1.24	25.49		
	Mrs. Prateep Satthasuk	5	Sai Thong, Chai Buri, Surat Thani	8°22'53.2" N	99°7'19.4" E	3.20	3.20	65.79		
327	Mr. Sarit Srihwanchuai	*1	Na Khao, Khao Phanom, Krabi	8°23'38.7" N	98°57'40.3" E	7.36	7.20	148.03	4/22/2022	65532
	Mr. Sarit Srihwanchuai	2	Na Khao, Khao Phanom, Krabi	8°23'44.1" N	98°57'50.2" E	6.40	6.40	131.58		
328	Mrs. Kankika Thongprung	1	Na Khao, Khao Phanom, Krabi	8°23'54.8" N	98°58'12.5" E	0.80	0.80	16.45	3/15/2022	65533
329	Miss Ubonrat Chormai	1	Na Khao, Khao Phanom, Krabi	8°22'25.8" N	98°57'17.3" E	3.68	3.68	19.74	3/10/2022	65534
	Miss Ubonrat Chormai	2	Krabi Noi, Mueang Krabi, Krabi	8°10'57" N	98°57'18.2" E	1.37	1.12	23.03		
330	Mr. Watthanaphong Sangrot	1	Khlong Ya, Ao Luek, Krabi	8°23'31.8" N	98°54'44.1" E	2.88	2.88	59.21	3/13/2022	65535
331	Mr. Jaras Keawdam	1	Krabi Noi, Mueang Krabi, Krabi	8°8'51.5" N	98°57'43.1" E	1.56	1.28	26.32	3/12/2022	65536

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
	Mr. Jaras Keawdam	2	Krabi Noi, Mueang Krabi, Krabi	8°10'2.5" N	98°59'11.4" E	1.98	1.98	40.62		
332	Mr. Suchat Khiaodam	1	Krabi Noi, Mueang Krabi, Krabi	8°9'48.2" N	98°58'26.4" E	2.05	2.00	41.12	3/12/2022	65537
	Mr. Suchat Khiaodam	2	Krabi Noi, Mueang Krabi, Krabi	8°9'52.6" N	98°58'13.5" E	1.12	1.12	23.03		
333	Miss Sumonta Siripan	1	Sai Thong, Chai Buri, Surat Thani	8°25'6.2" N	98°58'24.8" E	2.08	2.08	42.76	3/15/2022	65538
334	Mrs. Sawitree Maneeon	1	Sin Pun, Khao Phanom, Krabi	8°15'15.2" N	99°13'37.3" E	6.93	6.93	142.49	3/13/2022	65539
	Mrs. Sawitree Maneeon	2	Sin Pun, Khao Phanom, Krabi	8°14'36.3" N	99°18'34.6" E	1.03	1.03	21.25		
335	Mr. Sayun Ranombumrung	1	Sin Pun, Khao Phanom, Krabi	8°16'12.2" N	99°19'14.7" E	3.20	2.40	49.34	3/10/2022	65541
336	Miss Phaepapha Chombut	*1	Sin Pun, Khao Phanom, Krabi	8°15'31" N	99°19'53.8" E	1.30	1.30	26.64	2/20/2022	65543
337	Mr. Sakda Krinara	1	Sin Pun, Khao Phanom, Krabi	8°16'32.3" N	99°18'50.9" E	1.03	0.32	6.58	3/10/2022	65544
	Mr. Sakda Krinara	2	Sin Pun, Khao Phanom, Krabi	8°16'20.8" N	99°17'57.7" E	2.40	1.12	23.03		
338	Mr. Meechai Kainara	1	Sin Pun, Khao Phanom, Krabi	8°16'54.9" N	99°18'47.9" E	2.75	0.96	19.74	3/10/2022	65545
	Mr. Meechai Kainara	2	Sin Pun, Khao Phanom, Krabi	8°16'47.5" N	99°18'46.1" E	3.66	0.96	19.74		
339	Mr. Aran Paddoung	*1	Sin Pun, Khao Phanom, Krabi	8°17'20.1" N	99°18'27.9" E	6.57	5.68	116.78	3/20/2022	65546
340	Mr. Witthaya Suwan	*1	Sin Pun, Khao Phanom, Krabi	8°17'54.9" N	99°17'58.2" E	3.22	2.08	42.76	3/15/2022	65547
341	Mrs. Monthip Sangkaew	*1	Sin Pun, Khao Phanom, Krabi	8°16'45.3" N	99°18'40.4" E	1.82	1.82	37.39	3/10/2022	65548
342	Miss Pichayaporn Jittra	*1	Sai Thong, Chai Buri, Surat Thani	8°22'33" N	99°6'25" E	5.55	5.55	114.20	5/9/2023	66551
	Miss Pichayaporn Jittra	2	Khao Din, Khao Phanom, Krabi	8°21'0" N	99°4'00" E	2.52	2.52	0.00		
343	Miss Kamonwan Pantong	*1	Khao Din, Khao Phanom, Krabi	8°18'35" N	99°2'35" E	1.70	1.70	0.00	5/9/2023	66552
344	Mr. Kittisak Chiowutthiphong	*1	Khok Yang, Nuea Khlong, Krabi	8°2'18" N	99°4'24" E	1.47	1.47	30.18	4/17/2023	66553
345	Mr. Thitisak Jitraksa	1	Sin Pun, Khao Phanom, Krabi	8°16'56" N	99°11'40" E	3.80	3.80	78.13	5/10/2023	66554
	Mr. Thitisak Jitraksa	2	Sin Pun, Khao Phanom, Krabi	8°14'31" N	99°11'41" E	3.80	3.80	0.00		

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planned area)			
346	Mr. Thawue Charatathit	1	Sin Pun, Khao Phanom, Krabi	8°16'59" N	99°15'49" E	1.54	1.44	29.61	5/10/2023	66555
347	Miss Oorasa Phrmsri	1	Khlomg Ya, Ao Luek, Krabi	8°23'33" N	98°53'50" E	1.60	1.56	32.07	5/8/2023	66556
348	Miss Natthakan Phaenthong	*1	Khlomg Ya, Ao Luek, Krabi	8°20'33" N	98°53'59" E	2.08	2.04	41.94	5/8/2023	66557
	Miss Natthakan Phaenthong	2	Khlomg Ya, Ao Luek, Krabi	8°20'29" N	98°54'1" E	4.64	4.64	0.00		
349	Miss Thanchanok Phaentong	*1	Khlomg Ya, Ao Luek, Krabi	8°20'44" N	98°53'50" E	2.40	2.40	49.34	5/8/2023	66558
	Miss Thanchanok Phaentong	2	Khlomg Ya, Ao Luek, Krabi	8°20'41" N	98°53'51" E	2.40	2.40	49.34		
350	Mrs. Buppha Suksakun	1	Sai Thong, Chai Buri, Surat Thani	8°22'52" N	99°6'56" E	1.86	0.96	19.74	5/8/2023	66559
351	Mr. Wirot Khokathing	1	Ao Luek Nuea, Ao Luek, Krabi	8°23'56" N	98°49'22" E	3.32	1.60	32.90	5/8/2023	66560
352	Mrs. Maneerat Tangjit	1	Thap Prik, Mueang Krabi, Krabi	8°9'40" N	98°52'8" E	1.24	1.24	0.00	5/3/2023	66561
353	Mrs. Saward Kaewyaem	1	Thap Prik, Mueang Krabi, Krabi	8°9'35" N	98°52'6" E	1.54	1.38	0.00	5/3/2023	66562
	Mrs. Saward Kaewyaem	2	Thap Prik, Mueang Krabi, Krabi	8°9'46" N	98°52'4" E	1.23	0.72	14.80		
	Mrs. Saward Kaewyaem	3	Thap Prik, Mueang Krabi, Krabi	8°10'5" N	98°51'22" E	2.11	1.68	34.54		
354	Mrs. Teanjai Gorkaew	*1	Krabi Noi, Mueang Krabi, Krabi	8°9'26" N	98°58'10" E	2.21	0.86	11.51	5/6/2023	66563
	Mrs. Teanjai Gorkaew	2	Krabi Noi, Mueang Krabi, Krabi	8°9'24" N	98°58'9" E	1.94	1.74	27.55		
355	Miss Wandee Hanchana	1	Khao Phanom, Khao Phanom, Krabi	8°14'23" N	98°59'54" E	4.01	2.72	55.92	5/6/2023	66564
356	Mrs. Wanna Sasiphongsathorn	1	Krabi Noi, Mueang Krabi, Krabi	8°8'56" N	98°57'12" E	1.88	1.88	38.65	5/6/2023	66565
	Mrs. Wanna Sasiphongsathorn	2	Krabi Noi, Mueang Krabi, Krabi	8°8'58" N	98°57'13" E	1.44	1.32	27.14		
357	Mrs. Prapa Arnon	1	Krabi Noi, Mueang Krabi, Krabi	8°8'56" N	98°56'28" E	3.20	3.20	65.79	5/6/2023	66566
	Mrs. Prapa Arnon	2	Krabi Noi, Mueang Krabi, Krabi	8°9'18" N	98°56'38" E	1.92	1.92	39.48		
	Mrs. Prapa Arnon	3	Krabi Noi, Mueang Krabi, Krabi	8°8'52" N	98°56'31" E	1.16	1.16	23.85		
358	Mrs. Chongrak Huisakul	1	Krabi Noi, Mueang Krabi, Krabi	8°10'19" N	98°57'27" E	1.52	1.52	31.25	5/6/2023	66567

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				Latitude (N)	Longitude (E)	Total Certified Area	Total (Planted area)			
	<i>Mrs. Chongrak Huisakul</i>	<i>2</i>	<i>Krabi Noi, Mueang Krabi, Krabi</i>	<i>8°10'24" N</i>	<i>98°57'37" E</i>	<i>4.80</i>	<i>4.80</i>	<i>98.69</i>		
<i>359</i>	<i>Mr. Saroch Kanhakul</i>	<i>1</i>	<i>Krabi Noi, Mueang Krabi, Krabi</i>	<i>8°9'30" N</i>	<i>98°57'44" E</i>	<i>3.59</i>	<i>3.59</i>	<i>73.81</i>	<i>3/20/2023</i>	<i>66568</i>
<i>360</i>	<i>Miss Tunyarat Korkaew</i>	<i>1</i>	<i>Krabi Noi, Mueang Krabi, Krabi</i>	<i>8°9'4.9" N</i>	<i>98°57'17.4" E</i>	<i>1.44</i>	<i>1.44</i>	<i>29.61</i>	<i>5/5/2024</i>	<i>66569</i>
Total 360 members (324 existing members and 36 new members), 804 Oil palm plot planted. <ul style="list-style-type: none"> Existing member with additional plot = blue colour text New member = Blue text with Italicized 						2,796.04	2,532.83	50,810.67		

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Appendix F: List of Abbreviations

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