

**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: Tapi-Ipun Sustainable Oil Palm Community Enterprise Group
Client Company / Parent Company Address: 81 Moo 4, Siphun Sub-district, Prasaeng District, Suratthani Province 84210, Thailand.
Certification Unit: Tapi-Ipun Sustainable Oil Palm Community Enterprise Group Location of Certification Unit: 81 Moo 4, Siphun Sub-district, Prasaeng District, Suratthani Province 84210, Thailand.
Date of Final Report: 24/07/2024

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Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Tapi-Ipun Sustainable Oil Palm Community Enterprise Group		
RSPO Membership Number	1-0164-14-000-00	Membership Approval Date	24 October 2014
Address	81 Moo 4, Siphun Sub-district, Prasaeng District, Surat Thani Province 84210, Thailand.		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	Tapi-Ipun Sustainable Oil Palm Community Enterprise Group		
Location / Address	81 Moo 4, Siphun Sub-district, Prasaeng District, Surat Thani Province 84210, Thailand.		
Website	NA		
Management Representative	Ms. Sukanya Srisubat/ Group manager	E-mail	spo_agro@hotmail.com
Telephone	+66 82 734 3677	Facsimile	+66 77 913 100-48

2. Certification Information			
Certificate Number	RSPO 780294	Certificate Start Date	02/09/2020
Date of First Certification	29/04/2015	Certificate Expiry Date	01/09/2025
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunch 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	NA
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
Tapi-Ipun Sustainable Oil Palm Community Enterprise Group (278 members: 266 exiting members and 12 new members)	81 Moo 4, Sinphun Sub-district, Prasaeng District, Suratthani Province 84210, Thailand.	8°31'4.26" N	99°13'36.42" E

5. Description of Supply Base

New Planting Development	<input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes		
Estate / Smallholders	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
Tapi-Ipun Sustainable Oil Palm community Enterprise Group (278 members: 266 exiting members and 12 new members)	2,143.56	-	230.02	2,373.58	90.31
Total	2,143.56	-	230.02	2,373.58	90.31

Note:

- ASA 1_3: Last certificate 268 group members. Total land areas is 2,150.82 ha with 1,931.15 ha of Oil palm planted area (mature is 1,887.02 ha and Immature is 44.13 ha).
- ASA 1_4: There are a total of 278 smallholder members, with a total area of 2,373.58 ha, including 2,143.56 ha of oil palm planted area (2,085.80 ha of mature and 57.76 ha of immature). There have been changes among the existing members as follows:
 - 2 existing members resigned their membership, with a total certified area of 4.24 ha and a total planted area of 4.24 ha
 - 5 existing members canceled the oil palm planting plots, with a total certified area of 10.06 ha and a planted area of 8.22 ha.
 - 3 existing members increased the oil palm planted area by 7.30 ha from the other area, which is an area previously certified.
 - 12 new members with total certified area of 86.04ha and planted area of 82.62ha.

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6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Tapi-Ipun Sustainable Oil Palm community Enterprise Group	57.76	762.70	1,109.84	213.26	2,085.80	57.76
Total (ha)	57.76	762.70	1,109.84	213.26	2,085.80	57.76

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 (02 Sep 2022 to 01 Sep 2023)	Actual (01 Jun 2023 to 31 May 2024)		Forecast (02 Sep 2024 to 01 Sep 2025)
		Previous license period (01 Jun 2023 to 01 Sep 2023)	Current license period (02 Sep 2023 to 31 May 2024)	
Tapi-Ipun Sustainable Oil Palm community Enterprise Group	49,847.70	7,805.85	36,412.67	50,282.95
Total	49,847.70	44,218.52		50,282.95

Note:

Previous license (1 Jun 2023 to 1 Sep 2023):

- FFB produced carry over from 31 May 2023 = 6,581.57 (separated 2 types; physical = 4,067.34 mt and credit = 2,514.23 mt)
- FFB Produced from 1 Jun 2023 to 01 Sep 2023 = 7,805.85 mt (separated 2 types; physical = 6,976.29 mt and credit = 829.56 mt)
- Total FFB produced = 14,387.42 mt;

Current license (02 Sep 2023 to 31 May 2024): FFB Produced = 36,412.67 mt; separated 2 types; FFB/physical = 32,710.81 mt and FFB/credit = 3,701.87 mt; CSPO = 740.37 mt, CSPKO = 83.29 mt and CSPKE = 101.80 mt

Forecast: Most of the palm plantation areas are mature, and the group plans to increase production by providing more GAP training programs to all members for application in their oil palm fields, with monitoring by the group manager. Additionally, the group will offer premium price increases to all group members to motivate them for having high productivity. Therefore, the yield of FFB product is expected to be 24 tons/ha/year for smallholders.

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		N/A		

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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)	
N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A		N/A

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		N/A	N/A	N/A

Note: This table is not applicable for ISH.

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

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			N/A	N/A

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			N/A	N/A

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

11C. Records of CPO & PK Sold as conventional since the last audit (if any)

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No.	Buyers Name	CPO Sold (MT)	PK Sold (MT)
N/A	N/A	N/A	N/A
TOTAL		N/A	N/A

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			N/A

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 (02 Sep 2023 to 01 Sep 2024)			Actual (01 Jun 2023 to 31 May 2024)			Forecast (02 Sep 2024 to 01 Sep 2025)		
Phase	Eligibility	MS A	MS B	Eligibility	MS A	MS B	Eligibility	MS A	MS B
	40%	70%	100%	40%	70%	100%	40%	70%	100%
FFB			49,847.70			44,218.52			50,282.95
IS-CSPO	N/A	N/A		N/A	N/A		N/A	N/A	
IS-CSPKO	N/A	N/A		N/A	N/A		N/A	N/A	
IS-CSPKE	N/A	N/A		N/A	N/A		N/A	N/A	
CSPK	N/A	N/A		N/A	N/A		N/A	N/A	

12A. Monthly Records of Certified CPO, PK & PKE (equivalent) produced since the last audit						
No.	Month - Year	FFB (MT)	Certified CPO (MT)	Certified PK (MT)	Certified PKO (MT)	Certified PKE (MT)
1	Jun-23	2,490.29	498.06	124.51	56.03	68.48
2	Jul-23	2,209.50	441.90	110.48	49.71	60.76
3	Aug-23	3,106.06	621.21	155.30	69.89	85.42
4	Sep-23	3,459.43	691.89	172.97	77.84	95.13
5	Oct-23	3,805.19	761.04	190.26	85.62	104.64
6	Nov-23	4,153.50	830.70	207.68	93.45	114.22
7	Dec-23	3,320.18	664.04	166.01	74.70	91.30

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8	Jan-24	3,325.82	665.16	166.29	74.83	91.46
9	Feb-24	3,199.56	639.91	159.98	71.99	87.99
10	Mar-24	5,058.03	1,011.61	252.90	113.81	139.10
11	Apr-24	4,704.80	940.96	235.24	105.86	129.38
12	May-24	5,386.18	1,077.24	269.31	121.19	148.12
TOTAL		44,218.52	8,843.71	2,210.93	994.92	1,216.01

Note: 1 mt = 1 credit

Previous license (1 Jun 2023 to 1 Sep 2023):

- FFB carried over from 31 May 2023= 6,581.57 mt,
- FFB Produced from 1 Jun 2023 to 01 Sep 2023 =7,805.85 mt,
- Total FFB produced = 14,387.42 mt

Current license (02 Sep 2023 to 31 May 2024):

- FFB Produced 36,412.67 mt; CSPO 740.37 mt.
- CSPKO 83.29 mt
- CSPKE = 101.80 mt,

13. Independent Smallholders Actual Sold Tonnage / Volume

	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
Current License period (02 Sep 2023 to 31 May 2024)							
Credits				193.00	0	18.00	0
Physical	27,749.16	0	0				
Previous License period (01 Jun 2023 to 01 Sep 2023)							
Credits				635.00	0	74.00	0
Physical	11,043.63	0	0				

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	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	2629.35	-	-	-	-
2	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	4480.61	-	-	-	-
3	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	1157.00	-	-	-	-
4	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	1330.00	-	-	-	-
5	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	1446.67	-	-	-	-

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6	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	2956.7	-	-	-	-
7	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	284.17	-	-	-	-
8	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	6774.09	-	-	-	-
9	Seangsiri Agro-Industries Co.,Ltd. - POM	RSPO_PO1000002407	1422.99	-	-	-	-
10	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	3125.27	-	-	-	-
11	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	1595.63	-	-	-	-
12	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	2907.98	-	-	-	-
13	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	4554.10	-	-	-	-
14	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Prasaeng POM	RSPO_PO1000002407	4128.23	-	-	-	-
15	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587	-	500.00	-	-	-
16	Coop Switzerland	RSPO_PO1000006029	-	-	-	56.00	-
17	Coop Switzerland	RSPO_PO1000006029	-	134.00	-	-	-
18	Grüniger AG	RSPO_PO1000000752	-	1.00	-	-	-
19	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587	-	-	-	18.00	-
20	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587	-	25.00	-	-	-
21	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587	-	168.00	-	-	-
22	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587	-	-	-	18.00	-
TOTAL			38,792.79	828.00	0	92.00	0

Note:**Previous License (1 Jun 2023 to 01 Sep 2023):**

- FFB Sold in physical = 11,043.63 mt (No.1-5)
- CSPO Sold = 635 mt (No. 15,17 and 1)
- CSPKO Sold = 74 mt (No.16 and 19)

Current License (2 Sep 2023 to 31 May 2024):

- FFB Sold in physical = 27,749.16 mt (No.6-14)
- CSPO Sold = 193 mt (No.20-21)
- CSPKO Sold = 18 mt (No.22)

Section 2: Assessment Process

Certification Body:

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

Suite 29.01 Level 29, The Gardens North Tower,

Mid Valley City, Lingkaran Syed Putra,

59200 Kuala Lumpur, Malaysia.

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

2.1 Assessment Methodology, Programme, Site Visits

The on-site assessment was conducted on **4-6 June 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 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 certification unit 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.

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.

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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)
Tapi-Ipun Sustainable Oil Palm Community Enterprise Group	✓	✓	✓	✓	✓

Tentative Date of Next Visit: June 2, 2025 - June 5, 2025

Total Number of Mandays: 9.5

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> <p><input type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input checked="" type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>

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> <p><input type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
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> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input checked="" type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>

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

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		1. ISO 9001:2015 Lead Auditor and Internal Auditor 2. ASI reviewer training 3. Safety and Health 4. ISO 14001:2015 Standard 5. RSPO Standards: RSPO P&C 2018 MY-NI 2019 6. MSPO Standards: MS 2530:2013 part 1, 2 , 3 and 4 7. Problem Solving Technique: 8 D, ICC, QCC, Systematic PS 8. HACCP MS 1480:2019 9. GAP Standard: Global GAP, Euro GAP.
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Accompanying Persons:

Name	Role
Nil	

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)
4 Jun 2024 (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 24 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			
5 Jun 2024 (Day 2)	09:00 – 11:00	Field visit at the 4 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.	✓	✓		

Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)	Jutamas (TM)	Jettana (TM)
	09:00-11:00 and 11:-12:00	Stakeholders' consultation (surrounding communities, government agencies, contractors, vendors, NGO, etc.) 1. Head of Wangwiset Forest Park / Southern Forest Industry Organization / Mr. Bandit Thip-aksorn 2. Chief District Officer Sikao District/ Mr. Mana Thaugsuban 3. Mr.Viroj C. / Village Headman, Village No. 13, Thung Luang Subdistrict, Wiang Sa District, Surat Thani Province 4. Mr.Teeraput banchuen / Village Headman, Village moo 1,Traikueng subdistrict ,Suratthni 5. 3 Representative of casual workers. (Suratthani Province and Trang Province)	✓	✓	✓	✓
	11:00-12:00 and 13:00-17:30	Group Manager Internal Control System (ICS A-D) Review of members' profiles & key management documents Document Audit: Public documents, SOPs, Policies, LUCA & Rap, 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. P1 and P4 Document review: Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, environmental management plan, energy usage, waste management plan, natural water resources, HCV, ERT awareness, zero burning, best practices, site management and development of new planting (if any)	✓	✓	✓	✓
	12.00-13.00	Lunch Break	All			
	17.30 -18.00	Interim closing briefing of Day 2	All			
6 Jun 2024 (Day 3)	09:00-10:00	Continue from Day 2	✓	✓	✓	✓

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Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)	Jutamas (TM)	Jettana (TM)
	12.00-13.00	Lunch Break	All			
	16:00-17:00	Prepared closing meeting	All			
	17:00-18:00	Closing meeting and end of ASA 4	All			

NOTES:

List of sampled group Members: Total actual 28 members

20 of Existing member and 8 of New Members/New oil plot planted.

Blue text is new members/existing oil plot planted. Note: number of sample from new members is greater than the result from calculation with formula (square root of $12 * 2 = 7$).

No.	Members ID	Name of Group Members	Plot No.	Location			Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)
				Sub-District	District	Province		
1	191-05	PalmPaelngLek Mr.Sompoch Ratanarat	3	Ipan	Praseang	Surat Thani	5.12	5.12
2	145-04	Mrs.Sommay Puttasukha 1 (3.0874 ha)	1	Ipan	Praseang	Surat Thani	3.12	3.08
3	253-06	PakLad NangsaWthitiwat Janeiaddecha	1	Thungluang	Wiangsra	Surat Thani	3.71	3.71
4	206-05	KhangNi Miss.Srirattana Sapphanachai	3	Thungluang	Wiangsra	Surat Thani	6.63	4.07
5	101-02	Mrs.Ratchanee Kaewpaluak 1 (1.2052 ha)	1	Sai Khang	Praseang	Surat Thani	1.21	1.21
6	151-04	Khok Khiam Mr.Sutisak Jirakahjonkul	1	Sinpun	Praseang	Surat Thani	2.04	1.98
7	179-05	Sukrit Mr.Nipit Kueanoon	7	Sin Charoen	Praseang	Surat Thani	22.40	16.30
8	200-05	PalmLek Mr.Niphon Kokittiphong	2	Sinpun	Praseang	Surat Thani	2.65	2.65
9	02-01	Mr.Pijit Seetongsom 3 (6.2888 ha)	3	Sinpun	Praseang	Surat Thani	6.29	6.29
10	155-04	Mrs.Jitra Sottip 2 (0.8968 ha)	2	Sinpun	Praseang	Surat Thani	0.90	0.90
11	156-04	Phanicha Mr.Arun Phanthong	2	Sinpun	Praseang	Surat Thani	1.44	1.44
12	41-01	PlayKhixng Mrs.Arni Sutthicharoen	3	Sinpun	Praseang	Surat Thani	0.90	0.56
13	170-04	SaenCharoen Mr.Naris Tolertmongkol	2	Thungluang	Wiangsra	Surat Thani	3.68	3.52
14	199-05	Wiangsra 6 Ri Mrs.Rawadi Phetchana	3	Wiangsra	Wiangsra	Surat Thani	1.01	1.01

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No.	Members ID	Name of Group Members	Plot No.	Location			Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)
				Sub-District	District	Province		
15	51-02	SaiThon 2 Mr.Ranon Thongpan	3	Ipan	Praseang	Surat Thani	2.65	2.59
16	85-02	Nuttawut Mr.Adun Kanjanamai	3	Sa Khu	Praseang	Surat Thani	6.99	6.99
17	95-02	KuanNokWa Mr.Somporn Petnoi	2	Ipan	Praseang	Surat Thani	8.00	4.80
18	106-03	Paelng 4 Mr.Weerayut Wannasri	4	Ipan	Praseang	Surat Thani	1.52	1.04
19	108-03	Mr.Wanchai Charat 1 (24.64 ha)	1	Ipan	Praseang	Surat Thani	24.64	24.30
20	138-04	Paelng 2 Miss.Chaweewan Saehang	2	Ipan	Praseang	Surat Thani	1.60	1.60
21	T003-65	Mr. Supakorn Sinchai (Hu Nob)	3	Khao Mai Kaeo	Sikao	Trang	4.71	4.66
22	T001-65	Mr. Chanwarat Mattayangkun (Trok Bok)	1	Kalase	Sikao	Trang	2.86	2.86
23	T002-65	Miss Onarnun Sanghoo (Klong Num Ron)	1	Kalase	Sikao	Trang	5.63	5.53
24	T004-65	Mr. Arun Muangthongon(Khuan Samakke)	1	Kalase	Sikao	Trang	3.73	3.72
25	T006-65	Mr. Tepnarit Na Rin (Trai Tong)	1	Kalase	Sikao	Trang	2.06	1.91
26	T008-65	Miss. Wandee Sutthithammanon (Ka La Se)	1	Kalase	Sikao	Trang	1.79	1.79
27	T012-65	Mr.Rerckchai Sudtitammanon (Chong Rang)	1	Kalase	Sikao	Trang	6.27	6.25
28	T015-65	Mr.Pittaya Taetia (Bor Kung)	1	Khao Mai Kaeo	Sikao	Trang	1.06	1.06

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 Independent Smallholders Certification.	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 Independent Smallholders Certification.	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 Independent Smallholders Certification.	Not Applicable
Any deviations from the maximum periods requires approval by the RSPO Secretariat.	Not applicable for Independent Smallholders Certification.	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 Independent Smallholders Certification.	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 Independent Smallholders Certification.	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 Independent Smallholders Certification.	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 Independent Smallholders Certification.	Not Applicable
Any new plantings since January 1 st 2010 shall comply with the RSPO New Plantings Procedure.	Not applicable for Independent Smallholders Certification.	Not Applicable
Any Land conflicts are being resolved through a mutually agreed process, such as RSPO Complaints System or Dispute Settlement Facility, in accordance with RSPO P&C criteria 4.4, 4.5, 4.6, 4.7 and 4.8.		Not Applicable

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

Approved Time Bound Plan

Not applicable for Independent Smallholders Certification.

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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 Zero (0) Critical; Zero (0) Minor nonconformities and three (3) Opportunity For Improvement raised. The below is the summary of the non-conformity raised during this assessment.

Non-conformity			
NCR Ref #	None	Issued Date	None
Due Date	None	Closure Date	None
Indicator & Category (Critical / Minor)	None		
Statement of Nonconformity:	None		
Requirement Reference:	None		
Objective Evidence:	None		
Corrections:	None		
Root Cause Analysis:	None		
Corrective Actions:	None		
Assessment Conclusion:	None		

Opportunity for Improvements	
OFI #	Description
OFI 1	2503692-202406-I1: Criteria :3.5 A: The organization should consider adding the recording of training sessions with members or communication with the casual worker team through group members (plot owners) in the logbook, in addition to the group's records.
OFI 2	2503692-202406-I2: Criteria 4.3 A : The organization should consider additional measures for managing noise pollution during replanting activities, especially when machinery is used at replanting activity.
OFI 3	2503692-202406-I3: Criteria : ICS-D 2.1 A: The group should add information about the amount of production that is certified and sold in that certification cycle in the Internal Audit report for clarity. and is information for further operations of the group.

Positive Findings	
PF #	Description
PF 1	None

3.3.1 Status of Nonconformities Previously Identified and Opportunity for Improvement

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2362931-202306-M1	Issued Date	30 Jun 2023
Due Date	30 Sep 2023	Closure Date	17 Aug 2023
Indicator & Category (Critical / Minor)	4.9 B/ Critical		
Statement of Nonconformity:	The group and smallholders cannot be proven that maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.		
Requirement Reference:	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.		
Objective Evidence:	Prevention of disease and insect infestations in palm plantations is established as the Group's IPM guidance. However, when there is the presence of the disease and insect made the damage to the palm oil tree, this kind of system is not in place and covered by the current version of Group's IPM guidance. There is system for notification in case members find the disease or insects in the plots. For example, plots owned by Khun Somying Jirakajornkul and Ms. Sarapee Daojai, where has been found the damage on the palm oil tree from the disease and insect, they don't know how to do and to prevent the spread of the diseases and insects. Group has not been informed to provide promptly advice and action that need to be proceeded in the next step. Moreover, there is no system of the notification between the group and members when beneficial host plants died e.g. plots owned by Supinya's Lim Preechachat, Khun Mukda Thongchim plots that have planted Turnera subulata and died, etc.		
Corrections:	<ol style="list-style-type: none"> 1. Training to educate members on integrated pest management and the process of communicating when diseases or insects found in palm plantations 2. The group determines the notification and control procedures when a disease or insect is found in the field. 3. Tapi-Ipun Sustainable Oil Palm Community Enterprise Group also has develop and revised the procedure of IPM as per "SOP Guidelines for controlling when diseases or insects are found in the planting fields" Rev.0 dated 5/Aug/2023. The procedure explain the flow process of integrated pest management plan and implementation and its recording. 		
Root Cause Analysis:	<ul style="list-style-type: none"> - The group has not clear communication on notification procedures and members lack awareness of the impact when members find diseases or insects in the fields. - The group didn't maintain continuity in breeding and distributing the beneficial host plant to members and campaigning IPM plan and the preparation of technical plans for IPM implementation in accordance with the IPM technical plans. 		
Corrective Actions:	<ol style="list-style-type: none"> 1. Training to educate members on integrated pest management or IPM and the process of communicating when diseases or insects found in palm plantations. 2. Periodic evaluation of the implementation of IPM by both members and team from for the group. Evaluation will be carried out annually by Tapi-Ipun Sustainable Oil Palm Community Enterprise Group . <ul style="list-style-type: none"> - Tapi-Ipun Sustainable Oil Palm Community Enterprise Group has develop the IPM plan and the preparation of technical plans for IPM implementation in accordance with the IPM technical plans. Implementation if IPM program/plan has been carried out and the evidence of implementation can be demonstrated as above correction. 		

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Assessment Conclusion:	Based on offsite review, interview and document verification as above, confirmed that Tapi-Ipun Sustainable Oil Palm Community Enterprise Group has been implementing correction and corrective action with satisfactory and effectively. The NC status has been Closed on 17/Aug/ 2023. The Group Manager has shown that correction and corrective action of this NC has been implemented consistently and effectively. Based on evidence of correction, can be shown the implementation of integrated pest control program such as planting <i>Turnera subulata</i> for the prevention of caterpillar pests, identification and monitoring of pests and plant diseases every 3 months, the use of owls to prevent rats infestation, selective spraying, and conducting IPM training for members. The internal audit and inspections are carried out as mechanisms to prevent reoccurrence. The action plan by Group is effective. Thus from verification of correction, root cause analysis, and corrective actions, this non-conformity has been addressed and it is now closed. The continuous implementation will be verified in next surveillance.
Effectiveness Closure (for previous audit closed Critical NC):	The audit team made verification and found members with sampled smallholders, they had trained and educated IPM as well. The training content covered the topics listed in the indicator, such as IPM, BMP, record control, costing control task planning etc. trained by Mr. Teerapong Chantaraniyom (Agricultural Specialist), lasted on 11 Dec 2023 and the group established a system for notification in case members find the disease or insects in the plots and monitoring by group committee and group manager very well. This was verified as per the site monitoring record by the Group officer and audit verification. Therefore, this NC Major remains closed.

NCR Ref #	2362931-202306-M2	Issued Date	30 Jun 2023
Due Date	30 Sep 2023	Closure Date	17 Aug 2023
Indicator & Category (Critical / Minor)	B.1.1 MS. A /Major		
Statement of Nonconformity:	The ICS audit results on Indicator B.1.1 MS. A are inefficient.		
Requirement Reference:	The ICS is implemented and an internal audit is conducted for at least half of the group members and all audit findings are closed		
Objective Evidence:	From the verification of the results of internal audit against ICS Group Manager conducted on 27-28 Feb 2023 in ICS D 1.1 E and MS, it was found that during from September 2, 2022 to February 26, 2023, the amount of FFB generated by group members is 23,091.122 tons, which is still in line with the amount of certified FFB at 38,084.390 tonnes from the previous year certificate or the license. However, when verifying the amount of production and sales, it was found that the group had two types of product sales, Physical and Credit, which the results of the Internal Audit did not verify such numbers in both sales. When the inspector team verified the numbers, it was found that there was no inconsistency in production and sales volumes resulting from the reviewing the results of the internal audit. According to this result from verification on the internal audit, it was found that the verification group did not find any of the above issues. This shows that the internal audit results are inefficient.		
Corrections:	1. Conduct training and review of RSPO standard requirements for group management inspectors and group working groups on 8/7/2023 by Mr. Thitinai		

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	<p>Pongpiriyakit MASTER TRAINER Sustainable and Climate-friendly Palm oil Production and Procurement courses as follows</p> <ul style="list-style-type: none"> - RSPO Standards for Independent Smallholders, Requirements D – ICS: Group Trading Systems for Certified Produce, Requirements MS. A-B. - Production and sales account monitoring RSPO Palm Trace for independent smallholders form <p>2. Preparation of production and sales reconciliation account form and record production volume, physical and credit sales.</p>
Root Cause Analysis:	This is because internal auditors within group management lack knowledge and understanding of the ICS D 1.1 E and MS. A-B requirements.
Corrective Actions:	<ul style="list-style-type: none"> - Group established production and sales reconciliation account forms in order to be used to verify the production and sales volume and to be used as a form for the group management audit together with the group management assessment form. - Provide training for group management internal auditors and group working groups This training course is about RSPO Standard Course for Independent Smallholders, Requirements D – ICS: Group Trading System for Certified Produce, Requirements MS. A-B, Production and Sales Reconciliation Accounts, RSPO Palm Trace for Independent Smallholders.
Assessment Conclusion:	Based on verify with document verification as above, confirmed that Tapi-Ipun Sustainable Oil Palm Community Enterprise Group has implemented correction and corrective action with satisfactory and effectively. The NC status has been Closed on 17 Aug 2023. The Group Manager has shown that correction and corrective action of this NC has been implemented consistently and effectively. The records of production and sales reconciliation account form and record production volume, physical and credit sales. Thus from verification of correction, root cause analysis, and corrective actions, this non-conformity has been addressed and it is now closed. The continuous implementation will be verified in next surveillance.
Effectiveness Closure (for previous audit closed Critical NC):	Audit team made verification ICS audit on 15-16 Mar 2024 found the result of the amount of production and sales, that the group had two types of product sales, Physical and Credit, which the results of the Internal Audit did not verify such numbers in both sales. it was found that there was inconsistency in production and sales volumes resulting from the reviewing the results of the internal audit. This verified as per site monitoring record by TAPI Group officer and audit verification. Therefore, this NC Major remains closed.

Previous Audit Opportunity for Improvement	
OFI#	Description
OFI 1	Nil

3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
M02(From Bureau Veritas)	Critical	3.1E	17 May 2022	1 Jun 2022

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M03(From Bureau Veritas)	Critical	4.7 (MS B)	17 May 2022	1 Jun 2022
M04(From Bureau Veritas)	Critical	4.8 B	17 May 2022	1 Jun 2022
2362931-202306-M1	Critical	4.9 Milestone B	30 Jun 2023	17 Aug 2023
2362931-202306-M2	Critical	ICS B.1.1Milestone A	30 Jun 2023	17 Aug 2023

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 *Tapi-Ipun Sustainable Oil Palm 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 ISH standard requirements have been incorporated as an assessment finding.

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

Stakeholders contacted		
Type of Stakeholder (e.g. Internal, Union, Contractor, Governmental Department, NGO, External, Communities)	Stakeholder name / organization	Means of communication (e.g. face to face interview, email, phone interview, comment from public notice)
Governmental Department	Head of Wangwiset Forest Park / Southern Forest Industry Organization / Mr. Bandit Thip-aksorn	Phone interview
Governmental Department	Chief District Officer Sikao District/ Mr. Mana Thaugsuban	Phone interview
Community	Mr.Viroj C. / Village Headman, Village moo. 13, Thung Luang Subdistrict, Wiang Sa District, Surat Thani Province	Phone interview
Communities	Mr.Teeraput banchuen / Village Headman, Village moo. 1,Traikueng subdistrict ,Surat Thani Province	Phone interview
3 sampling casual workers	Representative of casual workers. (Surat Thani Province and Trang Province)	Face interview and Phone interview

Stakeholders comment

1	<p>Feedback: Head of Wangwiset Forest Park / Southern Forest Industry Organization / Mr. Bandit Thip-aksorn</p> <ul style="list-style-type: none"> • The representative of the group regularly participates the meeting with the community. • No land conflict and Human-wildlife conflict on oil palm plantation was issued within the sub-district. • No conflict of land right. The boundaries of the plantation are clear. And also, no complaint raised by people who lived surrounding the plantation. <p>Audit Team verification and response: Positive feedback not required to follow-up</p>
2	<p>Feedback: Chief District Officer Sikao District/ Mr. Mana Thaugsuban</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.
3	<p>Feedbacks: Village Headman moo. 13, Thung Luang Subdistrict</p> <ul style="list-style-type: none"> • Communication has been done. • 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. • There is no complaints issue from all contractor. • No reports of accidents caused by working in palm plantations or during transportation of FFB. • Group members have intended to receiving training to provide agricultural knowledge from relevant agencies. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> • Positive feedback not required to follow-up. • Coordination and communication must be maintained properly.
4	<p>Feedbacks: Village Headman, Village moo 1,Traikueng subdistrict</p> <ul style="list-style-type: none"> • Communication has been done • No conflict of land right. The boundaries of the plantation are clear and also, no complaint raised by people who lived surrounding the plantation. • The head village has good relations with group members in terms of being a place to hold meetings on various meeting. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> • Positive feedback not required to follow-up. • Coordination and communication must be maintained properly. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> • Positive feedback not required to follow-up. • No Complaints from local community.
5	<p>Feedbacks: 3 Representative of Casual workers</p> <ul style="list-style-type: none"> • Communication has been done.

	<ul style="list-style-type: none"> • RSPO Requirement especially as Health and Safety, Environment, Labor part was provide trained to them by group manager and group members (Plot owners) • There is a clear understanding of the process to prevent mixing between members' palms and those of non-members within the member section. • No member has ever reported a complaint or expressed dissatisfaction with the service or the price rates provided by the group.
	Audit Team verification and response: <ul style="list-style-type: none"> • Positive feedback not required to follow-up. • Coordination and communication must be maintained properly.

List of land owner / user contacted					
Name	Years of ownership / used	Land area (ha)	Agreement (Yes / No)	Agreement base on FPIC (Yes/No)	Compliance on the agreement terms and conditions
PLU of Member ID 02-01	1997	6.28	Yes	Yes	Comply /It is for sale according to the wishes of the original owner. about 27 year
PLU of Member ID 155-04	2006	0.8968	Yes	Yes	Transfer to inheritance with Father about 18 year
PLU of Member ID 156-04	2006	8.064	Yes	Yes	Transfer to inheritance with Mother about 18 year
PLU of Member ID 41-01	2000	0.90	Yes	Yes	Transfer to inheritance with Mother about 24 year
PLU of Member ID 170-04	2003	3.676	Yes	Yes	Comply /It is for sale according to the wishes of the original owner. about 21 year
PLU of Member ID 199-05	2020	1.0148	Yes	Yes	Transfer to inheritance with Mother about 4 year
PLU of Member ID T003-65	1984	2.1232	Yes	Yes	Transfer by inheritance from father to daughter about 40 year
PLU of Member ID T015-65.	2004	4.43	Yes	Yes	Transfer by inheritance from father to daughter about 20 year
PLU of Member ID T008-65	2011	1.79	Yes	Yes	Transfer by inheritance from father to daughter about 13 year
PLU of Member ID T012-65	2005	2.04	Yes	Yes	Transfer by inheritance from mother to daughter about 19 year
PLU of Member ID: T004-65	1994	3.72	Yes	Yes	Transfer to inheritance with Father about 30 year
PLU of Member ID: T002-65	1968	4.077	Yes	Yes	Transfer to inheritance with Father about 56 year


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Previous land owner / user comment	
All PLU	<p>Feedbacks: The representative of the group regularly participates the meeting with the community. That is a good chance to receive comments from the local people. No land conflict on oil palm plantation was issued within the sub-district. No conflict of land right. The boundaries of the plantation are clear and FPIC agreement was followed together with the terms and conditions. And also, no complaint raised by people who lived surrounding the plantation.</p> <p>Audit Team verification and response: Positive feedback not required to follow-up</p>

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 Tapi-Ipun Sustainable Oil Palm 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 Tapi-Ipun Sustainable Oil Palm Community Enterprise Group is remain certified.	
Report prepared by	Acceptance of Assessment Conclusion
Name: Chongrak Takard	Name: Ms. Sukanya Srisubat
Company Name: on behalf BSI Malaysia Services Sdn Bhd.	Company Name: Tapi-Ipun Sustainable Oil Palm Community Enterprise Group
Title: Client Manager	Title: Group Manager
Signature: 	Signature: 
Date: 6 Jun 2024	Date: 6 Jun 2024

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Appendix A: Summary of Findings

Criterion / Indicator		Assessment Findings	Compliance
Principle 1: Optimise productivity, efficiency, positive impacts and resilience Implement professional and transparent operations to secure sustainable livelihood improvements.			
Criteria 1.1 Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.			
Eligibility	<p>E Legally registered entities have documented evidence to include:</p> <ol style="list-style-type: none"> 1. Legal formation (as per country requirements) 2. Fair and transparent decision making and governance 3. Additional documents per requirements for Group Formation and Management. 4. Signed or thumb printed Smallholder Declaration from all smallholder members, reference Annex 2 (see appendix 1 for details needed in declaration). 	<p>Tapi-Ipun Sustainable Oil Palm Community Enterprise 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;</p> <ol style="list-style-type: none"> 1) The group has registered with the Phrasaeng District Agriculture Office and holds license number 5-84-16-01/1-0023 since 26 January 2015. For the year 2024, it was registered on 25 Jan 2024, valid until 31 Dec 2024. As required by Thai laws, the group has to re-register with the Phrasaeng 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 278 group members (266 of existing members and 12 of new members) which is in compliance with the group database. 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 (annual meeting). All attending members were informed about general information and the group's regulations, such as <ul style="list-style-type: none"> • Information about group structure, group policy, procedures for applying for group membership, member punishment, 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. 	Complied

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		<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: 170-04 (Naris T.) Joining group on 22 Sep 2017, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. • Member ID: 33-01 (Sumol N.), Joining group on 28 Jan 2013, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. • Member ID: 41-01 (Arni S.), Joining group on 28 Jan 2013, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. <p><u>New member</u></p> <ul style="list-style-type: none"> • Member ID: T001-65 (Chanwarat M.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. • Member ID: T012-65 (Rerckchai S.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. 	
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 manual" issued on 01 Dec 2023. The organization structure of ICS, qualification and responsibilities of Group manager, group committee and group members as defined in "Group ICS manual" pg. 10-13.</p> <p>Based on document verification and interviewed group manager, group committee and group member 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 ICS group committee (10 persons) on 11 Dec 2023 as indicate in group 	Complied

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		<p>meeting report on 11 Dec 2023. Responsibilities of the Group manager and other positions (e.g. Group manager, Sustainability department, Occupational health and safety department, Garden management department) are defined in "Group ICS manual".</p> <ul style="list-style-type: none"> Found application form with personal documents of group members and signed declaration letters e.g. Arom P. (signed on 23 Mar 2020), Ranon T. (signed on 23 Mar 2020). <p>Group has implemented ICS process as identified in "Group ICS 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 Y2023-2024 which was specified training during Jan - Dec of every year, such as:</p> <ul style="list-style-type: none"> ICS RSPO ISH standard GAP, BMPs, IPM Occupational health and safety. <p>Training on oil palm pricing mechanisms, financial management, and best practices for group members was conducted on 20 Nov 2023 with 278 participants.</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 	<p>The fair and transparent decision-making and governance is demonstrated through various activities such as;</p> <ul style="list-style-type: none"> Group members can receive relevant information, including changes to group rules, through group meetings or other 	Complied

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	<ul style="list-style-type: none"> Sustainable financial management 	<p>communication channels such as LINE RSPO Group Tapi-Ipan, or face to face discussions.</p> <ul style="list-style-type: none"> Decisions are made based on group consensus during meetings. Initially, members' opinions will be solicited, with various details explained. If there is an objection, group members or committee members can make suggestions. If there are no objections, the proposed criteria will be announced. <p>In terms of sustainable financial management, the document review revealed that the Group demonstrated positive performance. Earnings received will be used for administrative purposes, such as catering expenses for off-site training and purchasing safety equipment for members. Furthermore, the group received support in the form of additional price for group members' FFB from S.P.O. Agro Industries Co., Ltd., as outlined in the MoU dated 02 Sep 2023.</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.	<p>Tapi-Ipun Sustainable Oil Palm Community Enterprise has held trainings related to palm oil business. The trainings have been conducted as follows:</p> <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 11 Dec 2023, with 278 participants. 	Complied

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		<ul style="list-style-type: none"> • Training on Driving the palm oil industry forward. Presented by Mr.Kraiwut S. from S.P.O. Agro Industries Co., Ltd. on 27 Jan 2024, with 278 participants. <p>Based on the interview, all members recorded their production information on forms prepared by the group, which were then submitted to the group's facilitator for verification and gathering into the database every 3 months.</p>	
Milestone B	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale	<p>Based on field observation to sampling group members, found that group members are managing their farm effectively and maintain records of production and transaction data as follow;</p> <ul style="list-style-type: none"> • 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 S.P.O. Agro Industries Co., Ltd. to Arun P. (Member ID: 156-04) regarding sales of FFB on 12 Mar 2024, total weight 790 kg. received 3,713 baht. - Weighing receipt from S.P.O. Agro Industries Co., Ltd. to Pijit S. (Member ID: 02-01) regarding sales of FFB on 17 May 2024, total weight 4,140 kg. received 19,458 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).	<p>Tapi-Ipun Sustainable Oil Palm Community Enterprise has developed an application form and smallholders declaration letter which outlines the necessity to implement good agricultural practices in their farms.</p> <p>The Smallholders' Declaration form signifies members' commitment to implementing good agricultural practices on their farms, and it is signed by each member. Currently, there are 278 group members (.</p>	Complied

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		<p>Examples of these members can be found in the group's documents, as follows:</p> <p><u>Existing member</u></p> <ul style="list-style-type: none"> Member ID: 02-01 (Pijit S.) Joining group on 28 Sep 2017, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Member ID: 191-05 (Sompoch R.), Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Member ID: 206-05 (Srirattana S.), Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. <p><u>New member</u></p> <ul style="list-style-type: none"> Member ID: T008-65 (Wandee S.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. Member ID: T010-65 (Issariya S.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. 	
Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>From verified the training year plan in business plan of Y2023-2024 and interviewed sample members found the group provide training course on Good Agriculture Practices (GAP) as Training on Garden management, GAP, BMPs and related procedures on 11 Dec 2023 with 278 participants.</p> <p>The training course was conducted by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute, who has competence in each topic for training.</p> <p>From observing oil palm plots planted and interviewing sampling members, they could demonstrate Good Agriculture Practices (GAP) as well.</p>	Complied

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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: 02-01, 155-04, 156-04, T001-65 and T004-65, it shows that smallholders are effectively managing their farms and 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. <p>Properly conducting as planned e.g., weed management and fertilization.</p>	Complied
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).	<p>The group has evidenced a document list of the member that shows the name of the members including the coordinate points and the land ownership (land deed).</p> <p>From verified at ASA 1_4, There are 278 members with total oil palm area is 2,143.56 ha of total Area 2,373.58 ha , separated as follow</p>	Complied

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		<table><tr><th rowspan="3">Estate/ Smallholders Tapi-Ipun Sustainable Oil Palm community Enterprise Group</th><th>Total Planted</th><th rowspan="3">HCV</th><th rowspan="3">Infrastructu re & Other</th><th rowspan="3">Total Area (ha)</th></tr><tr><th>(Mature + Immature)</th></tr><tr><th>(ha)</th></tr><tr><td>266 Existing members</td><td>1,918.69</td><td>-</td><td>210.53</td><td>2,129.22</td></tr><tr><td>8 Existing add new plot</td><td>142.25</td><td>-</td><td>16.07</td><td>158.32</td></tr><tr><td>12 New members</td><td>82.62</td><td>-</td><td>3.42</td><td>86.04</td></tr><tr><td>Total</td><td>2,143.56</td><td>-</td><td>230.02</td><td>2,373.58</td></tr></table>	Estate/ Smallholders Tapi-Ipun Sustainable Oil Palm community Enterprise Group	Total Planted	HCV	Infrastructu re & Other	Total Area (ha)	(Mature + Immature)	(ha)	266 Existing members	1,918.69	-	210.53	2,129.22	8 Existing add new plot	142.25	-	16.07	158.32	12 New members	82.62	-	3.42	86.04	Total	2,143.56	-	230.02	2,373.58													
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		<table><tr><th rowspan="2">Estate / Smallholders</th><th colspan="4">Age (Years) - ha</th><th rowspan="2">Mature</th><th rowspan="2">Immatur e</th></tr><tr><th>0 - 3</th><th>4-14</th><th>15 - 25</th><th>>25</th></tr><tr><td>Existing</td><td>33.52</td><td>666.19</td><td>1011.83</td><td>207.15</td><td>1885.17</td><td>33.52</td></tr><tr><td>Existing add new plot</td><td>24.24</td><td>39.67</td><td>78.34</td><td>0.00</td><td>118.01</td><td>24.24</td></tr><tr><td>New members</td><td>0.00</td><td>56.84</td><td>19.67</td><td>6.11</td><td>82.62</td><td>0.00</td></tr><tr><td>Total (ha)</td><td>57.76</td><td>762.70</td><td>1109.84</td><td>213.26</td><td>2085.80</td><td>57.76</td></tr></table> <p>The group also verifies the group's information using a shapefile to compare the land for confirming the consistency. Moreover, the group was developing the application for gathering the data of the member to help to collecting and using of the data.</p> <p>The group manager maintains a list of the member, including the coordinates. The group manager obtained the coordinate from the member to prove the land's ownership. Comparing the information between the shapefile and the ownership to use the land document. For example,</p> <p>Existing member and existing add new plot</p>	Estate / Smallholders	Age (Years) - ha				Mature	Immatur e	0 - 3	4-14	15 - 25	>25	Existing	33.52	666.19	1011.83	207.15	1885.17	33.52	Existing add new plot	24.24	39.67	78.34	0.00	118.01	24.24	New members	0.00	56.84	19.67	6.11	82.62	0.00	Total (ha)	57.76	762.70	1109.84	213.26	2085.80	57.76	
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		<ul style="list-style-type: none"> • Member ID: 02-01 (Pijit S.) Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 7149, 7233, 7137, 7138 and 7232 covering the production area of 6.28 ha. • Member ID: 155-04 (Jitra S.) Joining group on 22 Sep 2017, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 6953 covering the production area of 0.8968 ha. • Member ID: 156-04 (Arun P.) Joining group on 22 Sep 2017, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 7423 covering the production area of 8.064 ha. • Member ID: 41-01 (Arni S.) Joining group on 28 Jan 2013, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 14796 covering the production area of 0.90 ha. • Member ID: 170-04 (Naris T.) Joining group on 22 Sep 2017, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 14978 covering the production area of 3.676 ha. • Member ID: 199-05 (Rawadi P.) Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 6517 covering the production area of 1.0148 ha. <p><u>New Members</u></p> <ul style="list-style-type: none"> - Member ID T003-65 (Mr. Supakorn S.), joining date 10 May 2022 signed group agreement on date and signed the declaration letter on 21 Oct 2022 Title land deed no. 6584 covering the production area of 4.66 ha. - Member ID T015-65 (Mr. Pittaya T.), joining date 13 My 2022 signed group agreement on date and signed the declaration letter on 21 	
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		<p>Oct 2022 Title land deed no. 8499 covering the production area of 1.06 ha.</p> <p>- Member ID T008-65 (Mrs. Wandee S.), joining date 10 May 2022 signed group agreement on date and signed the declaration letter on 21 Oct 2022 Title land deed no. 1067 and 1065 covering the production area of 1.79 ha.</p> <p>All issue by Department of land Thailand. The group manager verifies the group's information using a shapefile to compare the land to find accuracy.</p>	
Milestone A	Smallholders can demonstrate legal ownership or native and/or customary rights to use the land or demonstrate that they are in the process of legalisation of that right.	<p>Based on the onsite assessment, Most of the members have developed the land far earlier before joining RSPO certification under this group. Therefore, there is no FPIC process conducted at this point at that time. All individual members have the full right to use the land for oil palm cultivation under land deeds, licenses from the governmental authorities concerned, such as the Department of Land, Agricultural Land Reform Office of Ministry of Agriculture and Cooperatives.</p> <p>The group can demonstrate the list of members, including the document stating land ownership rights or land. Sampling the group members during the onsite assessment on hold land deeds or land-use rights issued by the Department of Land as following</p> <p><u>Existing member and existing add new plot</u></p> <ul style="list-style-type: none"> Member ID: 02-01 (Pijit S.) Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 7149, 7233, 7137, 7138 and 7232 covering the production area of 6.28 ha. Member ID: 155-04 (Jittra S.) Joining group on 22 Sep 2017, Signed agreement and Smallholder Declaration letter on 23 Mar 	Complied

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		<p>2020. Title land deed no. 6953 covering the production area of 0.8968 ha.</p> <ul style="list-style-type: none"> • Member ID: 156-04 (Arun P.) Joining group on 22 Sep 2017, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 7423 covering the production area of 8.064 ha. • Member ID: 41-01 (Arni S.) Joining group on 28 Jan 2013, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 14796 covering the production area of 0.90 ha. • Member ID: 170-04 (Naris T.) Joining group on 22 Sep 2017, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 14978 covering the production area of 3.676 ha. • Member ID: 199-05 (Rawadi P.) Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 6517 covering the production area of 1.0148 ha. <p><u>New Members</u></p> <ul style="list-style-type: none"> - Member ID T003-65 (Mr. Supakorn S.), joining date 10 May 2022 signed group agreement on date and signed the declaration letter on 21 Oct 2022 Title land deed no. 6584 covering the production area of 4.66 ha. - Member ID T015-65 (Mr. Pittaya T.), joining date 13 My 2022 signed group agreement on date and signed the declaration letter on 21 Oct 2022 Title land deed no. 8499 covering the production area of 1.06 ha. - Member ID T008-65 (Mrs. Wandee S.), joining date 10 May 2022 signed group agreement on date and signed the declaration letter on 21 Oct 2022 Title land deed no. 1067 and 1065 covering the production area of 1.79 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.	<p>During the onsite assessment, the group members have clear demarcation and visible. All selected members hold land deeds or land-use rights issued by the Department of Land. Land deed always indicates the legal boundary and the concrete pillar numbers. The concrete pillars given by the Department of Land were marked as a boundary of the land.</p> <p>During the onsite inspection, stones or pillars are visible. for example existing group member ID: 199-05 Joining the group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 6517 covering the production area of 1.0148 ha, the concrete pillar to identify of his boundary, and new member ID T006-65, Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. Title land deed no. 174006517 covering the production area of 2.06 ha, the concrete pillar to identify of his boundary.</p> <p>Locations of stones are consistent with the legal boundary indicated in the land deeds. Therefore, there is no conflict on the boundaries of their land.</p>	Complied
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).	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. Based on the result of the interviews, it was confirmed that there are no problems with other users' legal rights and customer rights. Therefore, the participatory mapping with involved parties is not applicable.	Complied

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		<p>Moreover, it is not necessary to have a negotiated agreement between the individual member and affected stakeholders</p> <p>The group member can show the evidence about how long that they are started owned the land. The detail of the time for owned the land was found on the back of land in-deed and founded another detail such as Landowner name, the started period of holding the land, Grant Number/Land Title Details, Date of Transfer and the previous landowner's name. Moreover, Verify the evidence from the land and from interviewing found mostly land obtained bypassed down from ancestors.</p> <p>-The group has members with a total of there are 278 members with a total oil palm area is 2,143.56 ha of total Area 2,373.58 ha The land is a private ownership area that has been completed with a title of ownership. Ownership rights are obtained from the Department of Land.</p>	
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).	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. Based on the result of the interviews, it was confirmed that there are no problems with other users' legal rights and customer rights. Therefore, the participatory mapping with involved parties is not applicable. Moreover, it is not necessary to have a negotiated agreement between the individual member and affected stakeholders	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).	<p>The group member can show the evidence about how long that they are started owned the land. The detail of the time for owned the land was found on the back of land in-deed and founded another detail such as Landowner name, the started period of holding the land, Grant Number/Land Title Details, Date of Transfer and the previous landowner's name. Moreover, Verify the evidence from the land and</p>	Complied

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		<p>from interviewing found mostly land obtained bypassed down from ancestors.</p> <p>-The group has 278 members with total oil palm area is 2,143.56 ha of total Area 2,373.58 ha The land is a private ownership area that has been completed with a title of ownership. Ownership rights are obtained from the Department of Land. There is no change to Tapi-Ipun Sustainable Oil Palm community Enterprise Group membership data in which it has been seen and reported in the public summary report last year. They have all member data covering legal documents, coordinate and maps. Tapi-Ipun Sustainable Oil Palm community Enterprise Group has provide land ownership database that covered the information of member name and number, land ownership status (private land title/village head letter), total area, coordinate and land status. Its database attached with brief maps.</p>	
Criteria 2.3 The right to use the land is not disputed by indigenous peoples, local communities or other users			
Eligibility	Smallholders declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any) (refer to appendix 1).	<p>Results from interviews with the group members. They were understood as Free, Prior, and Informed Consent (FPIC) based on a simplified FPIC approach and mentioned in the Roundtable on sustainable palm oil for smallholder management manual. So far, the group's record showed no evidence of any Land claim, dispute, or complaints raised from the indigenous, stakeholders, community leaders, governmental officers, and local communities.</p> <p>All members have signed the Smallholder Declaration Form which include the commitment towards requirements as per Appendix 1 for example</p> <p><u>Existing member and Existing add plot planted</u></p> <ul style="list-style-type: none"> Member ID: 02-01 (Pijit S.) Joining group on 28 Sep 2017, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. 	Complied

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		<ul style="list-style-type: none"> Member ID: 191-05 (Sompoch R.), Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Member ID: 206-05 (Srirattana S.), Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. <p><u>New member</u></p> <ul style="list-style-type: none"> Member ID: T008-65 (Wandee S.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. Member ID: T010-65 (Issariya S.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. 	
Milestone A	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	<p>All group members hold land deeds and land utilization certificate for all land used for oil palm cultivation; therefore, the customary right does not apply.</p> <p>The group's record showed no evidence of any Land claim, dispute, or complaints raised from the indigenous, stakeholders, community leaders, governmental officers, and local communities. And from stakeholder consultation not found disputes among indigenous peoples, local communities or other users.</p>	Complied
Milestone B	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	<p>All group members hold land deeds and land utilization certificate for all land used for oil palm cultivation; therefore, the customary right does not apply.</p> <p>The group's record showed no evidence of any Land claim, dispute, or complaints raised from the indigenous, stakeholders, community leaders, governmental officers, and local communities. And from stakeholder consultation not found disputes among indigenous peoples, local communities or other users.</p>	Complied

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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).	<p>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.</p> <p>The group has maintained the map and the list of member locations and includes plots near a classified protected area or national park or buffer zone. Tapi-Ipun Sustainable Oil Palm community Enterprise Group demonstrate plantation map overlaid with Tapi-Ipun Sustainable Oil Palm community Enterprise Group planning map; forest area map; and river map; from the overlaid plantation map it was understood that the smallholder member's oil palm plantation located outside national park or forest area, or other area not designated for plantation development. The source of map indicating the forest area, water body, peat area.</p> <p>Based on the lasted Land Use Change Analysis report on 29 May 2024, there is no evidence to suggest that any of the members have been planted in the national parks or protected areas. The group manager has submitted non-compliance land clearance to RSPO as identify on the LUCA.</p>	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).	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.	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).	<p>Reviewed the maps for smallholders' plots for existing members and verified during site visit at the sampled farmers, no smallholders' plots are located in the area classified as national parks or protected areas.</p> <p>For example:</p>	Complied

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		Existing member and Existing add plot planted: Member ID: 41-01, oil palm plot no. 3, Member ID: 191-05, oil palm plot no. 3 and Member ID: 206-05, oil palm plot no. 2 New member: Member ID: T008-65, oil palm plot no. 1 and Member ID: T015-65, oil palm plot no. 1	
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).	This criteria is not applicable , according to the group no plans for new oil palm planting / development of new areas. The group member signed Smallholder Declaration committed not to clear or acquire land from indigenous people, local communities, or other users. The group no plans for new oil palm planting/development of new areas.	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
Principle 3: Respect human rights, including workers’ rights and conditions			
Safeguard human rights and protect workers’ rights, ensuring safe and decent working conditions.			
Criteria 3.1			
There is no use of forced labour.			
Eligibility	Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. They	Smallholder members have signed the agreement and stallholder declaration statement which stated at point “No discrimination, harassment or abuse on the oil palm plantation”.	Complied

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	<p>provide information on the source of labour on the farm, including family, contract and hired labour (refer to appendix 1).</p>	<p>Tapi-Ipun Sustainable Oil Palm community Enterprise Group has policies related to discrimination, violence, forced labor and abuses at work based on Sustainable Group Manual rev.30 Apr 2020 including the small holder declaration page no page 5- 8.</p> <p>The policy explains: "prohibition of discrimination gender, religion, political affiliation, ethnicity, and others), prohibition against forced labour, prohibition of detention. Worker's wages if the worker resigns and prohibits trafficking in persons / labour in any form".</p> <p>This policy has been communicate to members and all casual workers at of TAPI -IPUN Group. This policy was socialized to all members and workers at the time via annual meeting lasted on 27 Jan 2024. This socialization was attended by 278 members/farmers and workers, attendance lists and materials can be shown during the audit. From verified by onsite observed found the source of labour the group member both of 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 casual employed. The source of labor the group member both of family and hired labor type of worker are Harvesting, trimming, and weeding and the gender of the worker both of Men and Women .The most of employment was casual work. And reviewed the document as signed a declaration to commit to not use forced labour to ensure all members acknowledgment and practice comply with requirement for example;</p> <p>Existing members</p> <ul style="list-style-type: none"> - Member ID 200-05 (Mr. Niphon K.),joining date 20 Dec 2018 signed group agreement on date 20 Dec 2018 and signed the declaration letter on 23 Mar 2020 - Member ID 191-05 (Mr. Sompoch R.),joining date 20 Dec 2018 signed group agreement on date 20 Dec 2018 and signed the declaration letter on 23 Mar 2020 	
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		<p>- Member ID 206-05 (Ms. Srirattana S.), joining date 20 Dec 2018 signed group agreement on date 20 Dec 2018 and signed the declaration letter on 23 Mar 2020</p> <p>New Members</p> <p>- Member ID T003-65 (Mr. Supakorn S.), joining date 10 May 2022 signed group agreement on date and signed the declaration letter on 21 Oct 2022</p> <p>- Member ID T015-65 (Mr. Pittaya T.), joining date 13 My 2022 signed group agreement on date and signed the declaration letter on 21 Oct 2022</p> <p>- Member ID T008-65 (Mrs. Wandee S.), joining date 10 May 2022 signed group agreement on date and signed the declaration letter on 21 Oct 2022</p>	
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>TAPI-IPUN Group has provided training to all group members and their workers</p> <ul style="list-style-type: none"> • Training on refresh knowledge of procedures implementation which including record keeping for training on free and fair labour and implement measures to ensure that all work is voluntary, and the following practices are prohibited. Presented by Group manager on 11 Dec 2023 with 278 participants and on 27 Jan 2024 with 278 participants. <p>All attending members were informed about general information and the group's regulations. The material provided at the training includes: RSPO requirement</p> <ul style="list-style-type: none"> • Prohibition of Discrimination, Forced Labor and Trafficking. • Prohibition of employing minors and prohibition of Using Child labor. 	Complied

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		<ul style="list-style-type: none"> Prohibited of Retention of identity documents including but not limited to passports, Payment of recruitment fees by workers. Contract substitution, Involuntary overtime, Lack of freedom of workers to resign, Penalty for termination of employment, Debt bondage, Withholding of wages. Manpower socialization, including: workers' rights, work contracts, standardization of wages, freedom of association, working overtime, termination of employment in accordance with applicable laws and regulations. However, all of workers worked with members farm only casual workers no permanent worker worked at farm. 	
Milestone B	Workers on the farm, including their families, have unrestricted access to their identity documents, have freedom of movement and can declare that their employment is freely chosen.	<p>All workers in the plot, including their families, have the right of access to obtain the casual work agreement. For all casual workers no need the issued the contract agreement.</p> <p>Based on interviews and verified the acknowledgment with harvest workers during field visit to confirm they no use of forced labour i.e. Existing members: Member ID 200-05, Member ID 191-05 and Member ID 206-05</p> <p>New Members: Member ID T003-65, Member ID T015-65 and Member ID T008-65. That they were given the freedom to access or to services to all farmers and could freely option for the jobs and other employer.</p>	Complied
Criteria 3.2 Children are not employed or exploited. Work by children is acceptable on family farms, under adult supervision and when not interfering with education programmes. Children are not exposed to hazardous working conditions.			
Eligibility	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:	TAPI-IPUN Group has a policy regarding the prohibition of Using Child Labor, i.e:	Complied

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	<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>	<ol style="list-style-type: none"> 1) For Tapi-Ipun Sustainable Oil Palm community Enterprise Group members not to employ children under 15 years of age. 2) And for children aged 15-18 years, if they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs. <p>This policy refers to the existing laws and regulations in Thailand; concerning the prohibition of using child labour. This policy was socialized to all farmers and workers at the time on 27 Jan 2024, this socialization was attended by 278 members via ordinary meeting.</p> <p>The continuous communication about 'no child labour' is conducted during stakeholders' consultation, internal staff training and publication of the policy on notice boards of the Tapi-Ipun Sustainable Oil Palm community Enterprise Group . Interview with smallholders confirmed the 'no child labour' is well understood</p>	
Milestone A	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 		Complied
Milestone B	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 		Complied

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Criteria 3.3 Workers' pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.			
Eligibility	Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (Refer to appendix 1).	<p>The group was able to show a signed declaration regarding providing workers' wages in accordance with the minimum requirements in applicable laws and the Thai Labor Protection Act BE 2541 announced on 1 Jan 2024, Minimum wage at Suratthani Province is 345 baht/day and Trang province is 338 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 400-700 Baht per ton, • Transportation to factory is 200-250 Baht per ton. • Pruning work on average 15-30 baht per tree • fertilization work of 50 baht per bag • Spraying work of 150 baht per litter. • Weed control by manual (using machinery) of 10 baht per tree 	Complied
Milestone A	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups, including women.	<p>At the time of this audit conducted a document (Record payment / receipt) verification, based on the verification of harvesters' wages/pay record for the period of June 2023 to Mar 2024 such as</p> <ul style="list-style-type: none"> • Record payment of wages on: 29 Apr 2024 • On behalf of: Mr. Krisada. • Plot owner/Farmer: Member ID no. 253-06 • Type of Work: harvesting • Total Weight: 4.770 MT 	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.		Complied

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		<ul style="list-style-type: none"> Wages received by workers: 2,385 Baht (500 baht/MT) Exclude transportation) for 4 casual worker (596 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 the record that the payment had been made fairly and no discrimination.</p>	
Criteria 3.4 Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO.			
Eligibility	Smallholders commit to respect the rights of workers to file a complaint/grievance (Refer to appendix 1).	<p>The group member signed a declaration to respect worker's rights to file a complaint/grievance. Verified the sampling member who signed a declaration to commit that respect the rights of workers to file a complaint such as members.</p> <p>Existing members</p> <p>Member ID 200-05 (Mr. Niphon K.), joining date 20 Dec 2018 commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on date 20 Dec 2018 and signed the declaration letter on 23 Mar 2020</p> <ul style="list-style-type: none"> Member ID 191-05 (Mr. Sompoch R.), joining date 20 Dec 2018 commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on date 20 Dec 2018 and signed the declaration letter on 23 Mar 2020 Member ID 206-05 (Ms. Srirattana S.), joining date 20 Dec 2018 commit to respect the rights of workers to file a complaint/grievance 	Complied

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		<p>on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on date 20 Dec 2018 and signed the declaration letter on 23 Mar 2020</p> <p>New Members</p> <ul style="list-style-type: none"> - Member ID T003-65 (Mr. Supakorn S.), joining date 10 May 2022 commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and signed the declaration letter on 21 Oct 2022 - Member ID T015-65 (Mr. Pittaya T.), joining date 13 My 2022 commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and signed the declaration letter on 21 Oct 2022 - Member ID T008-65 (Mrs. Wandee S.), joining date 10 May 2022 commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and signed the declaration letter on 21 Oct 2022 	
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 TAPI Group have complete training on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance, on 11 Dec 2023 and 27 Jan 2024 for all members.</p> <p>Sampled members and casual worker interviewed and training record reviewed such Existing members: Member ID 200-05, Member ID 191-05 and Member ID 206-05</p> <p>New Members: Member ID T003-65, Member ID T015-65 and Member ID T008-65 and Casual worker: Mr. Krisada, Mr. Bandit and Mr. Supakit. Harvesting.</p>	Complied

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Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	Result from interview with selected members confirmed that they are aware complaints and grievance mechanism. They can also demonstrate their understanding of the process for compliance and grievance. The record on the farm record book showed no evidence of any dispute and complaints raised by stakeholder, community leader, governmental officers, and local communities even though they know the right to give the complaints and grievances regarding the group and group members activities. Based on interview with harvester, they said that they have been provided awareness to submit the grievance through suggestion box in the office of TAPI Group or phone all and Line application directly to Group manager. They also said that until current, there is no grievance/or complaint need to be submitted.	Complied
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).	The group member signed a declaration to provide safe working conditions and facilities for the workers. The group established the occupational health and safety stated on Tapi-Ipun Sustainable Oil Palm community Enterprise Group manual Rev. 1 Dec 2023 on page 30-31. Risk assessment Rev. 1 Dec 2023. Smallholder members have signed the statement to provide PPE for permanent workers. However, all member had only casual workers and they were prepared by them self follows the PPE Metrix rev. 1 Dec 2023 to use, Harvester, Chemical sprayer and etc.: Safety helmet, Safety boots, Safety glasses Spraying workers: Apron, Chemical mask, Rubber Hand gloves, Safety Glasses and etc.	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	Tapi-Ipun Sustainable Oil Palm Community Enterprise has identified risks on occupational health and safety by separate in each group, such as infrastructure & environment, Materials, equipment, tools, working equipment, the working person's behaviors and the health. The result of the risk assessment was no high-risk level for the medium	OFI

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		<p>risk. The group has an action plan to monitor during an internal audit and educated the group member yearly. Training for OHS and safety risk associated with farm work (including that of pesticide/paraquat usage and risk identification as well) and how to mitigate them has been conducted on 11 Dec 2023 and 27 Jan 2024, with 278 participants.</p> <p>TAPI Group has monitored the accident case and investigation system related to the recording of work accidents in the form. verification and Monitoring interview with several farmers and harvester, there are no records related to work accidents from June 2023 to May 2024.</p> <p>However, for furthers The organization should consider recording training with members or communicating it to the contractor team through group members (plot owners) to ensure that all contractors have received training or communication.. (OFI No. 2503692-202406-11).</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 and casual worker to interviewed such Sampled members and casual worker interviewed and training record reviewed such Existing members: Member ID 200-05, Member ID 191-05 and Member ID 206-05</p>	Complied

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		New Members: Member ID T003-65, Member ID T015-65 and Member ID T008-65 and Casual worker: Mr. Krisada, Mr. Bandit and Mr. Supakit. Harvesting., they can demonstrate and there prepared Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work. Adequate drinking water the workers arrange by them self-members provided only some soft drink, and access to toilets do not restrict.	
Criteria 3.6 There is no discrimination, harassment, or abuse on the farm.			
Eligibility	Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).	<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 200-05 (Mr. Niphon K.), joining date 20 Dec 2018 commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on date 20 Dec 2018 and signed the declaration letter on 23 Mar 2020 - Member ID 191-05 (Mr. Sompoch R.), joining date 20 Dec 2018 commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on date 20 Dec 2018 and signed the declaration letter on 23 Mar 2020 - Member ID 206-05 (Ms. Srirattana S.), joining date 20 Dec 2018 commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on date 20 Dec 2018 and signed the declaration letter on 23 Mar 2020 <p>New Members</p>	Complied

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		<p>- Member ID T003-65 (Mr. Supakorn S.), joining date 10 May 2022 commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and signed the declaration letter on 21 Oct 2022</p> <p>- Member ID T015-65 (Mr. Pittaya T.), joining date 13 My 2022 commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and signed the declaration letter on 21 Oct 2022</p> <p>- Member ID T008-65 (Mrs. Wandee S.), joining date 10 May 2022 commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and signed the declaration letter on 21 Oct 2022</p>	
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.	<p>All of members and casual workers of TAPI Group have completed training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace follows training program annual meeting lasted annual meetings with all members, which were conducted on 27 Jan 2024. Based on sampling members and casual worker to interviewed such Existing members: Member ID 200-05, Member ID 191-05 and Member ID 206-05</p> <p>New Members: Member ID T003-65, Member ID T015-65 and Member ID T008-65 and Casual worker: Mr. Krisada, Mr. Bandit and Mr. Supakit. Harvesting. They can demonstrate and there is no practices of discrimination, harassment and abuse on workplace.</p>	Complied
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	<p>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 annual meetings with all members, which were conducted on 27 Jan 2024.</p> <p>Based on sampling members and casual worker interview for Existing members: Member ID 200-05, Member ID 191-05 and Member ID</p>	Complied

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		206-05, New Members: Member ID T003-65, Member ID T015-65 and Member ID T008-65 and Casual worker: Mr. Krisada, Mr. Bandit and Mr. Supakit. Harvesting. They can demonstrate and there is no practices of discrimination, harassment and abuse on workplace. they can demonstrate and confirmed there is no practices of discrimination, harassment and abuse on workplace.	
<p>Principle 4: Protect, conserve and enhance ecosystems and the environment</p> <p>Protect the environment, conserve biodiversity, enhance ecosystems and ensure sustainable management of natural resources.</p> <p><i>Preamble</i></p> <p>High Conservation Value (HCVs) and High Carbon Stock (HCS) forests</p> <p>This Independent Smallholder Standard is pursuing the objective of the RSPO Smallholder Strategy to increase smallholder inclusion, prioritise improved practices which also benefit smallholder livelihoods, whilst also upholding the core sustainability requirements. This includes the protection of areas of HCV and HCS forests. The RSPO has developed a simplified HCV methodology for identifying, protecting and managing HCVs that provides guidance for both existing and new planting (see here).</p> <p>Aligned with the new HCS requirements in the RSPO 2018 P&Cs, the RSPO, in consultation with the HCSA Steering Group, intends to develop a simplified combined HCV-HCS approach to identify and protect HCS forests. The simplified and combined HCV-HCS approach for independent smallholders will be open to public consultation and will be published no later than November 2020.</p> <p>In the meantime, independent smallholders are not allowed to clear any primary forests or any areas required to protect or enhance HCVs and HCS forests, as committed by signing the Smallholder Declaration. Until the simplified combined HCV-HCS approach and tool for independent smallholders is available, new plantings will only be permitted in low risk areas. The definition and procedure for identification of low risk areas will be defined by a Smallholder No Deforestation Task Force.</p> <p>Remediation and Compensation Procedure (RaCP)</p> <p>Remediation and compensation are required for any clearance since November 2005 without prior HCV assessment (see criterion 4.2) and any clearance since November 2019 without prior HCS assessment.</p> <p>The requirements as outlined in the RaCP (2015) is not fully applicable for independent smallholders. For independent smallholders, this RSPO ISH Standard is focused on developing an appropriate RaCP mechanism such as on-site remediation (with funding mechanisms to be determined) as this is contextually appropriate to the scale of independent smallholder production and enables independent smallholders to maximise positive environmental impact on-site. The requirement means that quantified liability is disclosed and assessed through a land use change analysis (LUCA) supported by the RSPO Secretariat.</p>			
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>During the audit, the group could demonstrate the group member's signature to commit to no new planting or no expansion of existing farm in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slope. From Interviewing, the group representative understood HCV areas and HCS forests' basic concepts. Report of HCV assessment were available in Tapi-Ipun Sustainable Oil Palm community Enterprise Group.</p> <p>Based on HCV and HCS identification, there is no forest identified and area with high carbon stock at smallholder plot. According to the report there are no HCV identified inside the smallholder area, the policy of Tapi-Ipun Sustainable Oil Palm community Enterprise Group and also regulation. HCV management and monitoring for the riparian zone have been developed by Tapi-Ipun Sustainable Oil Palm community Enterprise Group. The management of the riparian zone including: - Boundary marking of riparian zone to prohibit spraying and chemical application complied activity with the distance \pm 3 m or one last row of crops from the riverbank. Based on manual Roundtable on sustainable palm oil for smallholder management manual eff Aug/2022 regulated that chemical spraying is prohibited near riverbanks.</p>	Complied
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>The group trained on HCVs and HCS practices approach on 11 Dec 2023 for existing members and new members trained on 11 Dec 2023. Established the training schedule according to the training plan for the years 2023 - 2024. The training content covered the topics listed in the indicator, such as the importance of maintaining and conserving HCVs and HCS forests, human-wildlife conflict and mitigation efforts, and RTE species and important ecosystems. etc. Verifying during audit found the content of training material covered all of the topics in the indicator and trained by Khun Suganya Srisubat and Mr.Thitinai Pongpiriyakrit .</p>	Complied

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		Based on document verification and interviewed sampled members found that all member and labor attended important training courses as following;													
		<table><tr><th>Training courses</th><th>Date</th><th>No. of Participants</th></tr><tr><td>Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute</td><td>11 Dec 2023</td><td>284</td></tr><tr><td>Training on Driving the palm oil industry forward. Presented by Mr.Kraiwut S. from S.P.O. Agro Industries Co., Ltd. on</td><td>27 Jan 2024</td><td>288</td></tr><tr><td>Training for household labor and labor by the Group manager, the topics as follow; <ul style="list-style-type: none">• OHS• Use of WHO Class 1A and 1B pesticides• Hiring and managing labor in palm plantations, ensuring effective communication channels</td><td>8 Mar 2024</td><td>108</td></tr></table>	Training courses	Date	No. of Participants	Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute	11 Dec 2023	284	Training on Driving the palm oil industry forward. Presented by Mr.Kraiwut S. from S.P.O. Agro Industries Co., Ltd. on	27 Jan 2024	288	Training for household labor and labor by the Group manager, the topics as follow; <ul style="list-style-type: none">• OHS• Use of WHO Class 1A and 1B pesticides• Hiring and managing labor in palm plantations, ensuring effective communication channels	8 Mar 2024	108	
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		<ul style="list-style-type: none"> • Use of chemicals near water sources, with attention to buffer zones along riverbanks • Workers' rights to file grievances, including instructions on how to file a complaint • Prevention of discrimination and sexual harassment 			
		Based on the interview and document review, the Group Manager has ensure that all members attend the training as scheduled. In case a member cannot attend the training, follow-up training and training materials are shared with the group member via posting in Line application or via group committees when they visit the member in their area.			
Milestone B	Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable	The group demonstrated a basic understanding of the availability of the primary forest and HCV areas surrounding the certification unit. Based on interview with smallholder members during audit, confirmed that they aware regarding the RTE species protection and animal in the smallholder plots. Animal hunting is prohibited by the policy of Tapi-Ipun Sustainable Oil Palm community Enterprise Group. and also regulation. All of the planted areas after November 2005 by the group members have been developed before the date they joined the group certification. In the QM "Tapi-Ipun Sustainable Oil Palm community Enterprise Group " Dated 1 Dec 2023, protection measures have been regulated which include not catching or injuring, not keeping and selling them, letting animals pass, marking the path, and reporting findings.. Based on the HCV assessment report, no RTE or HCV is available within any smallholder's area. The date of land development			Complied

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		<p>and first oil palm planting is recorded and made available at the group manager's office.</p> <p>Based on an interview with the sampling group manager, they have communicated the procedure/mechanism for group members to report any HCV threats.</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>The group has a coordinate/map of the farm plot. And last assessment by use of the simplified combined HCV-HCS approach for Smallholders on 29 May 2024 refers to the smallholder management manual of Tapi-Ipun Sustainable Oil Palm Community Enterprise Group on topic 4.4 Social & Environmental and use Social and Environmental Impact Assessment Form .The last result none of the environmental impact on the member's farm plot. Moreover the lasted Smallholder Land Use Change Analysis for Tapi-Ipun Sustainable Oil Palm Community Enterprise Group, Thailand completed on 29 May 2024. Smallholder also commit to provide information to group manager among others:</p> <ul style="list-style-type: none"> • Location (coordinates) of all plots currently planted with oil palm • Information on all plots converted and planted with oil palm after 2005 (through use of the simplified combined HCV-HCS approach for Smallholders) • Any plots located on steep slopes • Details on plans for replanting and expansion of oil palm. 	Complied
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>The LUCA assessment resulted by RSPO presented on 29 May 2024 indicated that Tapi-Ipun Sustainable Oil Palm Community Enterprise Group, Thailand, The report presents a land use change analysis and compensation liability for the TAPI IPUN independent smallholder. The ISH consists of 64 plots, with 51 plots identified with non-conformance land clearing (NCLC) with total area of 206.49 ha based</p>	Complied

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		on GIS calculation. Total raw liability for this TAPI IPUN ISH is 191.56 ha. Final Conservation Liability (FCL) value applied to TAPI IPUN ISH is 0.00 ha since the initial land cover consists of fruit trees, shrimp farms, and rubber (monoculture) vegetation. Potential area that needs to be remediated in the ISH due to the peatland area is 1.67 ha and due to river buffer is 0.30 ha. Hence, the total area is 1.97 ha. None of the plot located on steep slope (>40%). Consider the abovementioned points, the reviewer concluded that LUC Analysis of TAPI IPUN ISH, Suratthani, Thailand, is Pass. The group decided to cut off their area out of the certified area. Thus, there is none of the remediated plan.	
Milestone B	An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.	This audit ASA 1_4: Total 278 smallholder members 25 existing members with 34 add oil palm plot with planted area of 142.26 ha while total land area 158.33 ha. 12 new members, 23 oil palm plot with planted area of 82.62 ha while total land area 86.05 ha. Based on verification of year crop in member of certification of Tapi-Ipun Sustainable Oil Palm Community Enterprise Group, there was crop planted after November 2005. However although the existing members expand their planted areas or have new plots registered with the group, those 34 plots and the new member total 23 plot are not developed from the protected area to palm oil plantation which is not considered as the new planting development. Tapi-Ipun Sustainable Oil Palm Community Enterprise Group has reported to the RSPO as a follow-up to the RSPO regulations that planting years after November 2005 must be carried out LUCA (Land use change Analysis). Tapi-Ipun Sustainable Oil Palm Community Enterprise Group has communicate with RSPO Secretariat about planting years and LUCA Analysis. Based on document review, there was observed that LUCA Analysis report has been done by Skymap Global (M) Sdn. Bhd. completed on 29 May 2024. Previous land use change analysis is applicable.	Complied

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		<p>There is no environmental remediation and conservation liability according to LUC report by RSPO. Tapi-Ipun Sustainable Oil Palm Community Enterprise Group has reported the disclosure form to RSPO, Land Use Change Analysis has been conducted and review by RSPO. Report of Land Use Change Analysis available in "Smallholder Land Use Change Analysis for Tapi-Ipun Sustainable Oil Palm Community Enterprise Group " dated 29 May 2024 . According to LUCA report conclude that:</p> <ul style="list-style-type: none"> - Result of LUC Analysis Methodology Review: Passed - Final conservation liability: 0.00 ha - Environmental remediation areas: 1.97 ha verify no peatland area - Total number of smallholders: 41 <p>Total area to be certified: 254.30 ha.</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).	During audit ASA1_4, based on interview with smallholder members, ICS and head cooperatives it was confirmed that there is no planned for new plantings for their plantation. All member plantations are existing palm oil plantation. There is no more land bank in surrounding plantation of Tapi-Ipun Sustainable Oil Palm community Enterprise Group . Smallholder member has signed the commitment in "" which stated in point 11 that "No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National	Complied

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		<p>Interpretation)". Smallholder also commit to provide information to group manager among others:</p> <ul style="list-style-type: none"> - Location (coordinates) of all plots currently planted with oil palm - Information on all plots converted and planted with oil palm after 2005 (through use of the simplified combined HCV-HCS approach for Smallholders). - Any plots located on steep slopes. - Details on plans for replanting and expansion of oil palm. <p>Sample seen for 28 smallholder member commitment, among others.</p> <p><u>Existing member</u></p> <ul style="list-style-type: none"> • Member ID: 200-05 (Niphon K.) Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. • Member ID: 227-06 (Weerasak N.), Joining group on 11 Feb 2020, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. <p><u>New member</u></p> <ul style="list-style-type: none"> • Member ID: T006-65 (Thepnarit N.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. • Member ID: T011-65 (Suwanna A.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. 	
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	Based on data of palm oil planting Tapi-Ipun Sustainable Oil Palm community Enterprise Group, there is no oil palm planted after November 2019. Mostly smallholder plots have been planted since	OFI

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	November 2019, as identified by the simplified combined HCV and HCS approach, before any land preparation commences	<p>2001 – May 2015. This also confirmed with liability disclosure form submit to RSPO.</p> <p>During audit ASA1_4, based on interview with smallholder members, ICS and Group manager it was confirmed that there is no planned for new plantings for their plantation. All member plantations are existing palm oil plantation. Sample seen for 28 smallholder member commitment, among others. they will not carry out new planting in HCV areas or HCS forests, areas with steep slopes (more than 25 degrees or as stipulated in the National Interpretation), SEIA evaluation date on. 8-11 Sep 2023 or on peat on the declaration form. Moreover, the group was surveyed and monitored yearly during the internal audit. There are currently no HCV set-asides with existing rights of local communities that have been identified. As such, there are no negotiated agreements with the local communities regarding the protection of HCVs and ownership of local communities.</p> <p>However, found Opportunity for Improvement as The organization should consider addressing noise pollution in replanting activities. (2503692-202406-I2)</p>	
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.	<p>Based on data of palm oil planting Tapi-Ipun Sustainable Oil Palm community Enterprise Group, there is no oil palm planted after November 2019. Mostly smallholder plots have been planted since 2001 – May 2015. This also confirmed with liability disclosure form submit to RSPO.</p> <p>During audit ASA1_4, based on interview with smallholder members, ICS and Group manager it was confirmed that there is no planned for new plantings for their plantation. All member plantations are existing palm oil plantation.</p>	Complied
Criteria 4.4 Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices.			

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Eligibility	<p>Group manager confirms presence of peat on existing plots within the group and smallholders on peat commit to using best management practices (BMPs), and minimizing subsidence and degradation of peat soils (Refer to appendix 1).</p>	<p>Reference 1.1 E, Annex 2.</p> <p>According to soil maps overlay and field visit to smallholder member plots, it was confirmed that there is no peat soil in area of Tapi-Ipun Sustainable Oil Palm community Enterprise Group. Tapi-Ipun Sustainable Oil Palm community Enterprise Group has overlay all smallholder plot with soil maps of Land Development Department , Surat Thani , Trang , Nakhon Si Thammarat. province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in " Land Development Department " with scale 1:250,000 in year 2023. According to soil maps, soil type in smallholder plantation Tapi-Ipun Sustainable Oil Palm community Enterprise Group refer Land Development Department .</p> <p>The group have not 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. Moreover, commit to using of BMPs (Best management practices). Sampling sign declaration from</p> <p><u>Existing member</u></p> <ul style="list-style-type: none"> • Member ID: 200-05 (Niphon K.) Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. • Member ID: 227-06 (Weerasak N.), Joining group on 11 Feb 2020, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. <p><u>New member</u></p> <ul style="list-style-type: none"> • Member ID: T006-65 (Thepnarit N.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. 	Complied
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		<ul style="list-style-type: none"> Member ID: T011-65 (Suwanna A.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. 	
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.	Based on document verification and interviewed sampled members found that all members complete training on best management practices (BMPs), Garden management, GAP and related procedures lasted on 11 Dec 2023 by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute. From verifying was not found oil palm planted area on peat area from all group members. However, 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 if any.	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.	No smallholders within the group with the existing plots on peat.	Not Applicable
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).	All 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. For example Existing member <ul style="list-style-type: none"> Member ID: 200-05 (Niphon K.) Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Member ID: 227-06 (Weerasak N.), Joining group on 11 Feb 2020, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. New member	Complied

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		<ul style="list-style-type: none"> Member ID: T006-65 (Thepnarit N.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. Member ID: T011-65 (Suwanna A.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. 	
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	According to soil maps overlay and field visit to smallholder member plots, it was confirmed that there is no peat soil in area of Tapi-Ipun Sustainable Oil Palm community Enterprise Group. Therefore, this indicator is not applicable.	Not Applicable
Milestone B	Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk, present a plan that includes alternate land development strategies, referencing alternative livelihood planning.	According to soil maps overlay and field visit to smallholder member plots, it was confirmed that there is no peat soil in area of Tapi-Ipun Sustainable Oil Palm community Enterprise Group. Therefore, this indicator is not applicable.	Not Applicable
Criteria 4.6 Fire is not used on the oil palm plot for preparing land or for pest control, nor open fire for waste management on the farm.			
Eligibility	Smallholders commit to no burning for preparing land or for pest control, nor open fire for waste management. Group manager records evidence of prior burning of members joining the group (Refer to appendix 1).	The group member signed a declaration to commit that no burning for preparing land or pest control. Sampling sign declaration <u>Existing member</u> <ul style="list-style-type: none"> Member ID: 200-05 (Niphon K.) Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Member ID: 227-06 (Weerasak N.), Joining group on 11 Feb 2020, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. <u>New member</u>	Complied

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		<ul style="list-style-type: none">Member ID: T006-65 (Thepnarit N.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022.Member ID: T011-65 (Suwanna A.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. <p>Verifying the group relevant record found none of burning before member joining to the group. Use of fire for waste disposal is also prohibited. Moreover, The zero burning policy was stated in the Tapi-Ipun group manual on page 5/50.</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>The group member trained on fire for land preparation and farm waste management, alternatives to fire for pest control, fire prevention, and how to respond to and manage fires in their community and village. Practices approach on 11 Dec 2023; by separate training in each area such as Vibhavadi Grand Ballroom meeting room and following the 2023 Training plan as record No. TR-P-01. The training content covered the topics listed in the indicator, such as fire for land preparation and farm waste management trained by Mr.Teerapong Chantaraniyom (Agricultural Specialist).</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>Training on Garden management, GAP, BMPs and related procedures</td><td>11 Dec 2023</td><td>284</td></tr></table>	Training courses	Date	No. of Participants	Training on Garden management, GAP, BMPs and related procedures	11 Dec 2023	284	Complied
Training courses	Date	No. of Participants							
Training on Garden management, GAP, BMPs and related procedures	11 Dec 2023	284							

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		by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute			
		Training on Driving the palm oil industry forward. Presented by Mr.Kraiwut S. from S.P.O. Agro Industries Co., Ltd. on	27 Jan 2024	288	
		Training for household labor and labor by the Group manager, the topics as follow; <ul style="list-style-type: none">• OHS• Use of WHO Class 1A and 1B pesticides• Hiring and managing labor in palm plantations, ensuring effective communication channels• Use of chemicals near water sources, with attention to buffer zones along riverbanks• Workers' rights to file grievances, including instructions on how to file a complaint• Prevention of discrimination and sexual harassment	8 Mar 2024	108	
		Based on the interview and document review, the Group Manager has ensure that all members attend the training as scheduled. In case a member cannot attend the training, follow-up training and			

		<p>training materials are shared with the group member via posting in Line application or via group committees when they visit the member in their area.</p> <p>Based on the interview, all sampled members (28 members) can demonstrate that there is no evidence showing that fire is used to dispose of waste or for land preparing at plots owned by the sampled members. All sampled members are aware that they cannot use fire for land clearance for further replanting. Use of fire for waste disposal is also prohibited. The group members are communicated on the zero burning policy by the group manager during the annual meeting.</p>	
Milestone B	Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authority.	<p>There is the policy for no burning state on the Roundtable on sustainable palm oil for smallholder management manual on page 36.</p> <p>The training has been provided for all members. The group manager explained the zero burnings to the group members during the annual meeting. Therefore, group members are aware that they cannot use fire for land preparation during replanting.</p> <p>The waste management and disposal are written in the Roundtable on sustainable palm oil for smallholder management manual on page 30. The group manager will collect and dispose of the sub-district administration office. The agrochemical empty containers for empty fertilizer bags were delivered empty containers to the group to further collect and dispose of the appropriate method.</p> <p>The group established the Integrated Pest Management (IPM) approaches used to minimize the use of pesticides on smallholder farmers, such as Control of rat by Exploring the infestation of rats and Using natural enemies of rodents, owls, snakes, etc. During on-site assessment and interviews with the sampling, members were confirmed that fire has never been used in this region and other areas</p>	Complied

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		during the field observation trip. There was no indication of burn marks.	
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>During interviewing and document review, The group identified riparian buffer zones (near the river and the canal) total of 174 plots. Tapi-Ipun Sustainable Oil Palm Community Enterprise Group also has overlaid the plantation maps of all smallholder members with river maps of Suratthani Province and according to maps overlay with scale 1:250,000 confirmed that there is no river in the Tapi-Ipun Sustainable Oil Palm community Enterprise Group area. The group has an action plan for 58 plots, such as No new plantings in riparian zones and trimming leaves to minimize and control erosion.</p> <p>Moreover, The best management practice for palm oil was stated in the Tapi-Ipan group manual on page 32/50 for applying a distance between the riparian zones of at least 3 meters.</p> <p>From verifying the group members signed a declaration committed to no new plantings in riparian zones. Sampling signed declaration for example</p> <p><u>Existing member</u></p> <ul style="list-style-type: none"> Member ID: 200-05 (Niphon K.) Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Member ID: 227-06 (Weerasak N.), Joining group on 11 Feb 2020, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. <p><u>New member</u></p>	Complied

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		<ul style="list-style-type: none">Member ID: T006-65 (Thepnarit N.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022.Member ID: T011-65 (Suwanna A.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022							
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>The group member trained on HCVs and HCS practices and are aware of riparian buffer zone management approach on 27 October 2023; by separate training in each area such as as Vibhavadi Grand Ballroom meeting room and following the 2023 -24 Training plan and following the 2024 Training plan as record No. TR-P-01.</p> <p>Verifying during the audit found the content of training material covered all of the topics in the indicator and trained by Mr.Teerapong Chantaraniyom (Agricultural Specialist).Verifying the evidence of the training founded training plan as form TR-P-01, training record as record no.TR-R-02 and Training attendance sheet as record no. TR-R-01. Conducted the training on 11 Dec 2023.</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>Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil</td><td>11 Dec 2023</td><td>284</td></tr></table>	Training courses	Date	No. of Participants	Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil	11 Dec 2023	284	Complied
Training courses	Date	No. of Participants							
Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil	11 Dec 2023	284							

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		Research and Innovation Institute			
		Training on Driving the palm oil industry forward. Presented by Mr.Kraiwut S. from S.P.O. Agro Industries Co., Ltd. on	27 Jan 2024	288	
		Training for household labor and labor by the Group manager, the topics as follow; <ul style="list-style-type: none">• OHS• Use of WHO Class 1A and 1B pesticides• Hiring and managing labor in palm plantations, ensuring effective communication channels• Use of chemicals near water sources, with attention to buffer zones along riverbanks• Workers' rights to file grievances, including instructions on how to file a complaint• Prevention of discrimination and sexual harassment	8 Mar 2024	108	
		Record of training in the form of attendance list, training material and minutes of training are available during audit.			

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		Tapi-Ipan group has a plan to conserve and protect the waterways/water source by marking the boundary of waterways/riparian 3 m from waterways and installing warning signboards to prohibit agrochemical spraying activity near to waterways. Tapi-Ipan group also planted vetiver grass to prevent soil erosion near waterways. During an interview with smallholder members (28 members) confirmed that they know the riparian buffer zone management and maintenance by not conducting the spraying and chemical application and maintaining natural vegetation.	
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	<p>According to HCV assessment result and maps overlay of plantation maps with river maps of Surat Thani , Trang , Nakhon Si Thammarat. Province confirmed that there is Tapi river near to Tapi-Ipun Sustainable Oil Palm community Enterprise Group. There has been riparian in area of smallholder plots. Tapi-Ipun Sustainable Oil Palm community Enterprise Group has a plan to conserve and protect the waterways/water source in area of smallholder plots by marking the boundary of waterways and install the warning signboards to prohibit the agrochemical spraying activity near to waterways. Tapi-Ipun Sustainable Oil Palm community Enterprise Group also planting vetiver grass to prevent the soil erosion near to waterways.</p> <p>During interview and field visit to smallholder plots sampled, smallholders are aware to conserve the waterways by not apply the chemical spraying and fertilizing near to waterways.</p> <p>During field visit to sampled smallholder plots (28 smallholder members), it was note that smallholder members are aware to conserve the waterways by not apply the chemical spraying and fertilizing near to waterways.</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>The group member signed a declaration committing to phasing out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Convention by actions as required by this indicator and refer to the BMP. Verify the Declaration document during the audit found signature's member on the declaration form state confirmation that phase out paraquat and pesticides categorized as WHO Class 1A or 1B.</p> <p>During a field visit to smallholder plots and interviews with smallholders, members confirmed that they were aware of stopping purchasing paraquat and no longer using paraquat for weed control. Smallholder members provided a record of pesticide usage and recorded as per "Log Books" on-site found no usage pesticide. ICS Tapi-Ipun Sustainable Oil Palm community Enterprise Group all pesticide/herbicide usage by smallholder members and keep the record in the office.</p>	Complied
Milestone A	<p>Smallholders complete training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).</p>	<p>The group trained on the best management practices (BMPs) for pesticides including pesticide usage and safe chemical use on 11 Dec 2023 for existing members and new members trained on 11Dec 2023. Established the training schedule according to the training plan for the years 2022-2023 and 2023 - 2024. The training content in the training presentation cover of best practice for pesticide use, chemical storage and safe chemical use trained by Mr.Teerapong Chantaraniyom(Agricultural Specialist). Verifying the evidence of the training record,</p> <p>Based on document verification and interviewed sampled members found that all member and labor attended important training courses as following;</p>	Complied

		Training courses	Date	No. of Participants		
		Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute	11 Dec 2023	284		
		Training on Driving the palm oil industry forward. Presented by Mr.Kraiut S. from S.P.O. Agro Industries Co., Ltd. on	27 Jan 2024	288		
		Training for household labor and labor by the Group manager, the topics as follow; <ul style="list-style-type: none"> • OHS • Use of WHO Class 1A and 1B pesticides • Hiring and managing labor in palm plantations, ensuring effective communication channels • Use of chemicals near water sources, with attention to buffer zones along riverbanks • Workers' rights to file grievances, including 	8 Mar 2024	108		

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		<p>instructions on how to file a complaint</p> <ul style="list-style-type: none"> • Prevention of discrimination and sexual harassment 			
		<p>The group has demonstrated the List and amount of chemicals that members use for the year 2023. For example, use the glyphosate for weed control total of 20 group members Quantity = 248L. and 2024 Use glyphosate quantity = 296 L less than 48 lite.</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>During the onsite audit and interviewing, all sampling members could demonstrate knowledge of pest and the required to be controlled, applicable chemical use, and group policy to minimize chemical use in oil palm plantation. Onsite inspection at plots owned by selected group members found that the plot owned by Member ID: T011-65 (Suwanna A.), The plot no.03 was applied to use a grass cutting machine to instead the chemical pesticide to control the weed.</p> <p>The list of all pesticides used on smallholder plots was stated on the Panomland sustainable manual on page 47. The pesticide used was according to the national best practice guidelines. And During the onsite audit, the use of pregnant and breastfeeding women and young workers for sprayed pest on the smallholder plot was not found.</p>			Complied
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

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Milestone A	Smallholders complete training on and are aware of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.	<p>All group members signed to commit to best management practices, including but not limited to safe chemical use, IPM, weed, and invasive species management.</p> <p>The latest training course on best management practices (BMPs) including the use of IPM for group members was conducted on for existing members and new members trained on 11 Dec 2023. Established the training schedule according to the training plan for the years 2023 - 2024. The training content covered the topics listed in the indicator, such as BMP, record control, costing control and task planning etc. trained by Mr.Teerapong Chantaraniyom(Agricultural Specialist).</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>Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute</td><td>11 Dec 2023</td><td>284</td></tr><tr><td>Training on Driving the palm oil industry forward. Presented by Mr.Kraiwut S. from S.P.O. Agro Industries Co., Ltd. on</td><td>27 Jan 2024</td><td>288</td></tr></table>	Training courses	Date	No. of Participants	Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute	11 Dec 2023	284	Training on Driving the palm oil industry forward. Presented by Mr.Kraiwut S. from S.P.O. Agro Industries Co., Ltd. on	27 Jan 2024	288	Complied
Training courses	Date	No. of Participants										
Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute	11 Dec 2023	284										
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		<p>Training for household labor and labor by the Group manager, the topics as follow;</p> <ul style="list-style-type: none"> • OHS • Use of WHO Class 1A and 1B pesticides • Hiring and managing labor in palm plantations, ensuring effective communication channels • Use of chemicals near water sources, with attention to buffer zones along riverbanks • Workers' rights to file grievances, including instructions on how to file a complaint • Prevention of discrimination and sexual harassment 	8 Mar 2024	108		
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	<p>The group established the Integrated Pest Management(IPM)approaches used to minimize the use of pesticides on the smallholder farmers as follows:</p> <p>- Control of rat => Explore the infestation of rats and Use natural enemies of rodents such as owls, snakes, etc.</p> <p>- Worm and insect control => Should survey the insect population regularly and eliminate insects when the insect infestation reaches the level of business damage.</p> <p>Refer from Sustainable Palm Oil Production for Bio Energy http://giz.de/sustainablepalmoil</p>				Complied

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		Verifying records on pesticide use was available in place using chemical list and Pesticide/Herbicide Application: Insects/Diseases/Weeds. Moreover, Increasing the IPM area especially planting beneficial host plants is one of the continual improvement plans. Group has prepared the Mexican Creeper for distribution to all group members free of charge.	
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	Mrs.Sukanya Srisubat has been appointed as the Group manager of the Tapi-Ipun Sustainable Oil Palm Community Enterprise. She has held this position since 2012, as stated in the appointment letter of Group Committee and Group Manager dated 15 Dec 2012, and her appointment has continued as specified in group meeting report on 11 Dec 2023. The Group manager is the individual and she is one of the group members. The meeting for the appointment of The Group manager was made available to the group members on 11 Dec 2023 via group meeting. All members were acknowledgement and approved Group manager including Group committee.	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.	Tapi-Ipun Sustainable Oil Palm Community Enterprise is a registered organization according to the Community Enterprise Promotion Act, B.E.2548 (2005) that latest registered with Phrasaeng District	Complied
Milestone A	The group manager has evidence of legal identity.		Complied

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Milestone B	The group manager has evidence of legal identity.	Agriculture office of Year 2024 valid till 31 Dec 2024. The registration number is 5-84-16-01/1-0023. As required by Thai laws, the group has to re-register with Phrasaeng District Agriculture Office, Surat Thani Province. The certificate of registration is kept by Group manager at the office.	Complied
A1.3			
Eligibility	The group has membership requirements.	<p>The group has defined membership requirements in a "Group ICS Manual" issue on 01 Dec 2023 which includes procedures and relevant forms. It covers all activities for the management of the group members.</p> <p>The procedure for new member registration and related member requirements is also stated in the manual under Topic: Member qualification, Membership, meetings, and group funding, sub-topic "Member Qualification" in pg.14, which includes the details of member qualifications as follows:</p> <ol style="list-style-type: none"> 1) Hold the land right in Surat Thani Province, Nakhon Si Thammarat Province, Trang Province, or Krabi Province, as determined by the group manager and the working group, who specify the geographic boundaries. 2) Have an oil palm plantation area not exceeding 312.5 rai. 3) Allow inspection of title documents and disclose all land ownership information to the group and CB inspectors. 4) Ensure the planting plot area has correct rights documents, does not encroach on primary forests, reserved forests, or restricted forests, and has no disputes with nearby areas. There must be no burning to change the area or dispose of waste. 5) Possess title documents, such as a title deed, Nor.Sor.3, S.P.K., or P.B.T.5, for some plots, as regarded appropriate by the group committee. 	Complied
Milestone A	The group has membership requirements.		Complied
Milestone B	The group has membership requirements.		Complied

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		<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 Tapi-Ipun Sustainable Oil Palm Community Enterprise 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> <ul style="list-style-type: none"> • Member ID: 200-05 (Niphon K.) Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. • Member ID: 227-06 (Weerasak N.), Joining group on 11 Feb 2020, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. <p>New 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: T006-65 (Thepnarit N.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. • Member ID: T011-65 (Suwanna A.), Joining group on 21 Oct 2022, Signed agreement and Smallholder Declaration letter on 21 Oct 2022. 	
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.	<p>The Group manager has arranged the “Internal Control System Plan” as identified in business plan of Y2023-2024, it contains activities and implementation time targets.</p> <p>The plan has been reviewed and approved on 11 Dec 2023 by group chairman and group manager and communicate to all members via the annual meeting on 27 Jan 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>	Complied
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 7 internal auditors appointed by the Group Chairman, and the internal audit was</p>	Complied
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.		Complied

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		<p>conducted in Aug - Oct 2023 for existing members and Feb 2024 for new members.</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>	
A.2.2			
Eligibility	The group manager demonstrates understanding of the ISH Standard, group certification and related topics and has sufficient resources to manage the group.	<p>The Group manager was able to demonstrate good understanding of the RSPO ISH Standard, she has attended the various training courses related to RSPO ISH standard e.g., Thailand Oil Palm Smallholder Academy (TOPSA) in Module RSPO and Group Management training on 18 – 20 April 2022, and training of RSPO ISH standard and ICS on 30 Jul 2022 by Mr.Prapas N., trainer from Master P Development Co.,Ltd.</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 11 Dec 2023, 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 labor department 	Complied
Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	Based on interview with Group manager confirmed that she has sufficient understanding on RSPO ISH standard for independent smallholder and related topics to RSPO ISH standard. She used her 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	Complied
Milestone B	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.		Complied

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		<p>standard e.g. process for recruiting group members, process of training, process of internal audit, etc.</p> <p>Furthermore, the Group manager plays an important role in supporting ICS implementation by providing advice, resolving issues related to its implementation, and ensuring compliance with group regulations.</p>	
A.2.3			
Eligibility	<p>A group annual training plan is available covering the RSPO Independent Smallholder Standard, group management (which includes group objectives, structure, relevant procedures and the certification process) and other topics as outlined in the ISH Standard.</p>	<p>The group's annual training plan was conducted as identified in the business plan for 2023-2024, which includes activities and implementation time targets.</p> <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 (Internal Control System) • Price mechanism • GAP • Garden management • BMPs (Best Management Practices) • IPM (Integrated Pest Management) • Chemical use • Recording of production costs • Occupational Health and Safety (OHS) training • Training on High Conservation Values (HCVs) 	Complied
Milestone A	<p>The group manager implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard according to the group annual training plan.</p>	<p>The Group manager provided training to the group members as per the training plan established. The training attended by the members which was recorded in attendance sheet and training documents are communicated and distributed to members and was 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>	Complied

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		Training courses	Date	No. of Participants	
		Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute	11 Dec 2023	284	
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		Training for household labor and labor by the Group manager, the topics as follow; <ul style="list-style-type: none"> • OHS • Use of WHO Class 1A and 1B pesticides • Hiring and managing labor in palm plantations, ensuring effective communication channels • Use of chemicals near water sources, with attention to buffer zones along riverbanks • Workers' rights to file grievances, including 	8 Mar 2024	108	

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		<p>instructions on how to file a complaint</p> <ul style="list-style-type: none"> • Prevention of discrimination and sexual harassment 			
		Based on the interview and document review, the Group Manager has ensure that all members attend the training as scheduled. In case a member cannot attend the training, follow-up training and training materials are shared with the group member via posting in Line application or via group committees when they visit the member in their area.			
Milestone B	All members attended training and can demonstrate understanding of the ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.	Based on field observations of the sample smallholder show that group members and their labours had attended the training courses as planned and demonstrated their understanding knowledge from the training courses as mentioned in A.2.3 MS A			Complied
B – ICS: Policies and management					
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 ICS manual" on page 15 and the procedure for conduct internal audit on page 18.</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 a 2nd party auditor and that 			Complied

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		<p>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.</p> <ul style="list-style-type: none"> • The process of internal auditing includes the preparation for audit plan, appoint internal auditors, audit preparation, conducting the audit, audit results summary, control of nonconformity and Internal Audit reporting. • For the sanction process, it has been identified that members who are found to be non-compliant with the requirements must face consequences. Punishments will be imposed based on the severity of the non-compliance, ranging from verbal warnings, warning letters, 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. An internal audit in Eligibility, Mile Stone A and Mile Stone B Stage were conducted in Aug - Oct 2023 for existing members and Feb 2024 for new members for group members. Additionally, an internal audit for group management was conducted on 15-16 Mar 2024.</p> <p>Data verified of internal audit Y2023-2024 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 ICS Manual' on page 50. Document review revealed that the internal audit plans were divided into two phases: existing members from August to October 2023, and new members in February 2024. The audit was conducted as planned, covering 	Complied

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		<p>168 existing members and 12 new members, which is 65% of the total group members.</p> <ul style="list-style-type: none"> • It was found that the appointment of internal auditors for group members was identified through conflict of interest letter of internal auditor, concerning the appointment of 7 internal auditors for the year 2023-2024, dated 20 Jul 2023. • Furthermore, found the appointment of 2nd party auditor for group management audit through letter no. RSPO 04/2024 dated 01 Feb 2024, concerning the appointment of 4 internal auditors. • All internal auditors have passed the RSPO ISH and internal audit training course on 30 Jul 2022 by Mr.Prapas N. trainer from Master P Development Co.,Ltd. Additionally, the 2nd party auditor has completed the RSPO ISH and internal audit training course on 25-26 Jul 2020. • The was no NC for all internal 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 group members during field visits, it was confirmed that all members have signed and acknowledged the membership requirements.	Complied
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	<p>All members need to sign in several documents and submitted attach documents as follows:</p> <ul style="list-style-type: none"> • Membership application. • Power of attorney (if any) • Plot location of member. • The land ownerships evidence such as a land deed. 	Complied

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		<ul style="list-style-type: none"> Group member regulation and declaration letter for sustainable palm oil smallholders. <p>For FFB production data, group members have record information in the forms which were provided by group, then their information can be collected and verification by every 3 month via group meeting.</p> <p>Example of a group member data as;</p> <p><u>Existing member</u></p> <ul style="list-style-type: none"> Member ID 145-04 (Sommay P.), Joining date 22 Sep 2017, Signed agreement and signed the declaration letter on 23 Mar 2020, NorSor3Kor No.45 Plot 28 covering the production area of 3.12 ha. Member ID 191-05 (Pranee P.), Joining date 20 Dec 2018, Signed agreement and signed the declaration letter on 23 Mar 2020, SorPorKhor. No. 9909 Plot No. 15 covering the production area of 5.12 ha. Member ID 253-06 (Thitiwat C.), Joining date 11 Feb 2020, Signed agreement and signed the declaration letter on 23 Mar 2020, Title land deed No. 16813 covering the production area of 3.71 ha. <p><u>Existing member with additional plot</u></p> <ul style="list-style-type: none"> Member ID: 170-04 (Naris T.) Joining group on 22 Sep 2017, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 14978 covering the production area of 3.676 ha. Member ID: 199-05 (Rawadi P.) Joining group on 20 Dec 2018, Signed agreement and Smallholder Declaration letter on 23 Mar 2020. Title land deed no. 6517 covering the production area of 1.0148 ha. <p><u>New member</u></p> <ul style="list-style-type: none"> Member ID T001-65 (Chanwarat M.), Joining date 21 Oct 2022, Signed agreement and signed the declaration letter on 21 Oct 	
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		<p>2022, Title land deed No. 627 covering the production area of 2.86 ha.</p> <ul style="list-style-type: none"> Member ID T006-65 (Tepnarit N.), Joining date 21 Oct 2022, Signed agreement and signed the declaration letter on 21 Oct 2022, Title land deed No. 17400 covering the production area of 2.06 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>This group has an annual group business plan which includes: production and income forecasting based on historical records and plans for expansion. Reference to their business plan for 5 year (2020 – 2024).</p> <p>The group business plan is implemented and reviewed at least annually with lasted reviews on 27 /01/ 2024. The group demonstrates financial stability and growth and it's able to support itself financially refer to financial plan of year 2023-2024 and lasted annual meeting report on 27/01/24 of their financial efficiency.</p>	Complied
Milestone A	<p>The group business plan is implemented and reviewed at least annually.</p>	<p>This group has an annual group business plan which includes: production and income forecasting based on historical records and plans for expansion. Reference to their business plan for 3 year (2020 – 2024).</p> <p>The group business plan is implemented by group manager and committee to follow according plan and communication to all group member and monitoring effectiveness of implemented such as: group member feedback or social complaint. Business plan has reviewed at</p>	Complied

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		least annually with lasted reviews on 27 Jan 2024. All of group members are involved in implementation and review of the business plan when they have annual meeting, lasted meeting was done on 27/01/24 .	
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	<p>This group has an annual group business plan which includes: production and income forecasting based on historical records and plans for expansion. Reference to their business plan for 3 year (2020 – 2024). Auditor has verified financially stable and shows positive growth from previous year of annual meeting.</p> <p>The group business plan is implemented and reviewed at least annually with lasted reviews on 27/01/24 .</p> <p>The group demonstrates financial stability and growth and it's able to support itself financially refer to financial plan of year 2023-2023 and lasted meeting on 27/01/24 (detail in presentation) of their financial efficiency.</p>	Complied
C.2 The ICS of the group is integrated with the group's management plan.			
C.2.1			
Eligibility	<p>A group management plan is available which includes:</p> <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. • Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any. 	<p>This group has an annual group business plan which includes: continual improvement plan 2020-2024</p> <p>During this ASA1_4, TAPI Group has showed the evidence of training related to RSPO implementation that held within 2022-2023 such as best management practices training, zero burning, integrated pest management, occupational safety and health, management of cooperation, FFB pricing mechanism, supply chain (FFB/CPO/PK production record, sales and stock). Sighted the record of training as follows:</p>	Complied

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		<ul style="list-style-type: none"> - Training for pesticide application - Fertilities management in the oil palm plantation - Harvesting management - Increasing productivity of oil palm - Reduce production cost <p>Social and environment impact plan</p> <ul style="list-style-type: none"> - Training - SEIA evaluation - Interested parties survey - Summary result and report <p>Water management</p> <ul style="list-style-type: none"> - Training for water use in oil palm plantation and water source management - Member filed visit with 100% of all member. <p>Waste management: training and monitoring of waste management</p> <p>Fuel reducing plan: training, visit and summary data information.</p> <p>Cost reducing plan; training, soil & leave testing, follow up for soil fertility improvement and fertilizer use, fertilizer applied.</p> <p>According to their business plan, they were implemented as plan and was done annually reviews with lasted done on 27/01/24</p>	
Milestone A	The group management plan is implemented and reviewed at least annually.	<p>All of management plan has implemented by identified person in charge. When this plan has implemented to the involved person or other related, responsible is report the process and result to group</p>	Complied

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		manager and then to report in the meeting again. This plan has reviewed at least once a year with the lastest reviews was done on 27/01/24 (it included group annual meeting). Group manager has reviewer and all of group committee to consideration.	
Milestone B	The group manager demonstrates the group's compliance with this ISH Standard.	<p>This group has an annual group business plan which includes: continual improvement plan 2020-2024</p> <ul style="list-style-type: none"> • Training for pesticide application • Fertilities management in the oil palm plantation • Harvesting management • Increasing productivity of oil palm • Reduce production cost <p>Social and environment impact plan</p> <ul style="list-style-type: none"> • Training • SEIA evaluation • Interested parties survey • Summary result and report • Water management • Training for water use in oil palm plantation and water source management • Member filed visit with 100% of all member. • Waste management: training and monitoring of waste management <p>Fuel reducing plan: training, visit and summary data information.</p> <p>Cost reducing plan; training, soil & leave testing, follow up for soil fertility improvement and fertilizer use, fertilizer applied.</p> <p>According to their business plan, they were implemented as plan and was done annually reviews with lasted done on 27/01/24 .</p> <p>The group manager demonstrates the group's compliance with this ISH Standard by registered their group compliance to Thailand legal,</p>	Complied

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		registered in RSPO member and palm trace system, set ICS for this group, policy appointment covering to social and environment, set the business plan ect. Finally, to monitoring and reviews of the effectiveness of their system with annually meeting. However, auditor will verify the effectiveness of this group system in the onsite audit again.	
D – ICS: Group trading system for certified volumes			
D.1 The group has a procedure and system in place for the tracking of FFB.			
D.1.1			
Eligibility	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.	<p>The annual production data of Tapi-Ipun Sustainable Oil Palm 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.</p> <p>Documents are recapitulated by the Group Manager, Group Chairman of the Tapi-Ipun Sustainable Oil Palm Community Enterprise Group, and ICS. Production records are carried out per parcel/plots.</p> <p>Tapi-Ipun Sustainable Oil Palm Community Enterprise Group has developed the procedure of traceability as per SOP of Group Sustainable manual Rev. 1 Dec 2023. Certified product (FFB) was sold by Physical to SPO Agro Industry Co., Ltd. Meanwhile the FFB was sold as uncertified to traders (FFB collectors), loading ramps and other FFB buyers claimed as credit in Palmtrace.</p> <p>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</p>	Complied

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		from April 2023 to May 2024. for example, the weighing bill of Member ID. 253-06, was issued on 27 Apr 2024, net FFB volume 2,260 kg. Price 4.90 Baht/kg., add 0.20 Baht/kg. from the normal price.	
Milestone A	Group manager maintains annual production records and sales of 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 none certified RSPO. For RSPO certified can trace from palm trace system by book & claim module as define in documented procedure of FFB purchase of RSPO group members. Group manager has compared FFB volume form previous year with month by month and keep the result to estimate FFB in the next cycle.</p> <p>Auditor has verified credit sold from Palm Trace and certificate with found volume sold as credit in IP model for a group member has to report sales and/or harvested FFB volume to the group manager every three months, both for certified and none certified RSPO. RSPO certified can be traced from the palm trace system as defined in the sustainable manual of FFB purchase of RSPO group members. The group has established the procedures and a system in place for tracking FFB.</p> <p>Their group committee (Miss. Netchanok K.) has responsible to sell the credit. The group manager has compared FFB volume from the previous year with every 3 months and keeps the result to estimate FFB in the next cycle.</p>	Complied
Milestone B	Group Manager maintains annual production records and sales of certified volumes of all FFB sources.	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 none certified RSPO. For RSPO certified can trace from palm trace system by book & claim module as define in documented procedure of FFB	Complied

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		<p>purchase of RSPO group members. Group manager has compared FFB volume form previous year with month by month and keep the result to estimate FFB in the next cycle.</p> <p>Auditor has verified credit sold from Palm Trace with found volume sold as credit in IP model .The group has established the procedures and a system in place for tracking FFB. FFB produce by smallholder member are recording in member's logbook by each member and separated sold as certified or non-certified and then the group manager will be reviewed correct data. The data defined to record as FFB net weight, name of smallholder member, ID number, year planted, area, price and buyer name. Their group committee (Miss. Netchanok K.) has responsible to sell the credit.</p>	
D.2 The group documents and implements a system for the tracking of FFB			
D.2.1			
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 none certified RSPO. For RSPO certified can trace from palm trace system by book & claim IP module with amount match with the record from the weighbridge of SPO Agro POM. All of group members are aware of their sold the book and claim method with group manager has informed during meeting every time.</p> <p>However, for future Emphasis should be placed on recording training with members or communicating it to the contractor team by the group</p>	OFI

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		members (Plot owners) to ensure that all contractors have received training or communication. (OFI no.2503692-202406-I3)	
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. Tapi-Ipun Sustainable Oil Palm community 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 June 2023 to 31 May 2023 found the Tapi-Ipun Sustainable Oil Palm community Enterprise Group was sold as 90.36% and 9.64% of Physical and credit respectively (see the details as section 1).</p>	Complied
D.3 The group has a procedure and system for premium distribution.			
D.3.1			
Eligibility	The group and group manager have agreed on how the premiums should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded	Evidence of socialization can be demonstrated during audit. Interview with smallholder member confirmed that all smallholder member sampled aware and understand regarding the premium sharing mechanism. The group manager informed to group member during the meeting that all members of the certified product sales as premium	Complied

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	and the premiums are paid in a timely and convenient manner.	price were received. The group made the latest document announcement on 2 nd September 2023, as an agreement with the POM to purchase produce from members of the group, signed by Mr. Kraiwut S., who is authorized to sign under the Laws of SPO Agro Industry Co., Ltd. This premium price payment is made by the POM, which is paid directly to the member who send the FFB to the POM. Example verified document : for example, the weighing bill of Member ID . 253-06, was issued on 27 Apr 2024, net FFB volume 2,260 kg. Price 4.90 Baht/kg., add 0.20 Baht/kg. from normal price.	
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	The group manager informed to group member during the meeting that all members of the certified product sales as premium price were received. The group made the latest document announcement on 2 nd September 2022, as an agreement with the POM to purchase produce from members of the group, signed by Mr. Kraiwut S., who is authorized to sign under the Laws of SPO Agro Industry Co., Ltd. This premium price payment is made by the factory, which is paid directly to the member who send the FFB to the POM. for example, the weighing bill of Member ID . 253-06, was issued on 27 Apr 2024, net FFB volume 2,260 kg. Price 4.90 Baht/kg., add 0.20 Baht/kg. from normal price.	Complied
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	The group manager informed to group member during the meeting that all members of the certified product sales as premium price were received. The group made the latest document announcement on 2 nd September 2022, as an agreement with the POM to purchase produce from members of the group, signed by Mr. Kraiwut S., who is authorized to sign under the Laws of SPO Agro Industry Co., Ltd. This premium price payment is made by the POM, which is paid directly to the member who send the FFB to the POM.	Complied

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		for example, the weighing bill of Member ID . 253-06, was issued on 27 Apr 2024, net FFB volume 2,260 kg. Price 4.90 Baht/kg., add 0.20 Baht/kg. from normal price.	
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Appendix B: GHG Reporting Executive Summary

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

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

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

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

Extraction	%
OER	N/A
KER	N/A

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

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

Summary of Field Emission and Sink

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

*Note: Includes both estates and smallholders

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Summary of Mill Emission and Credit

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

Summary of Kernel Crusher Emission and Credit (if applicable)

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

*This mill has no kernel crusher operation.

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

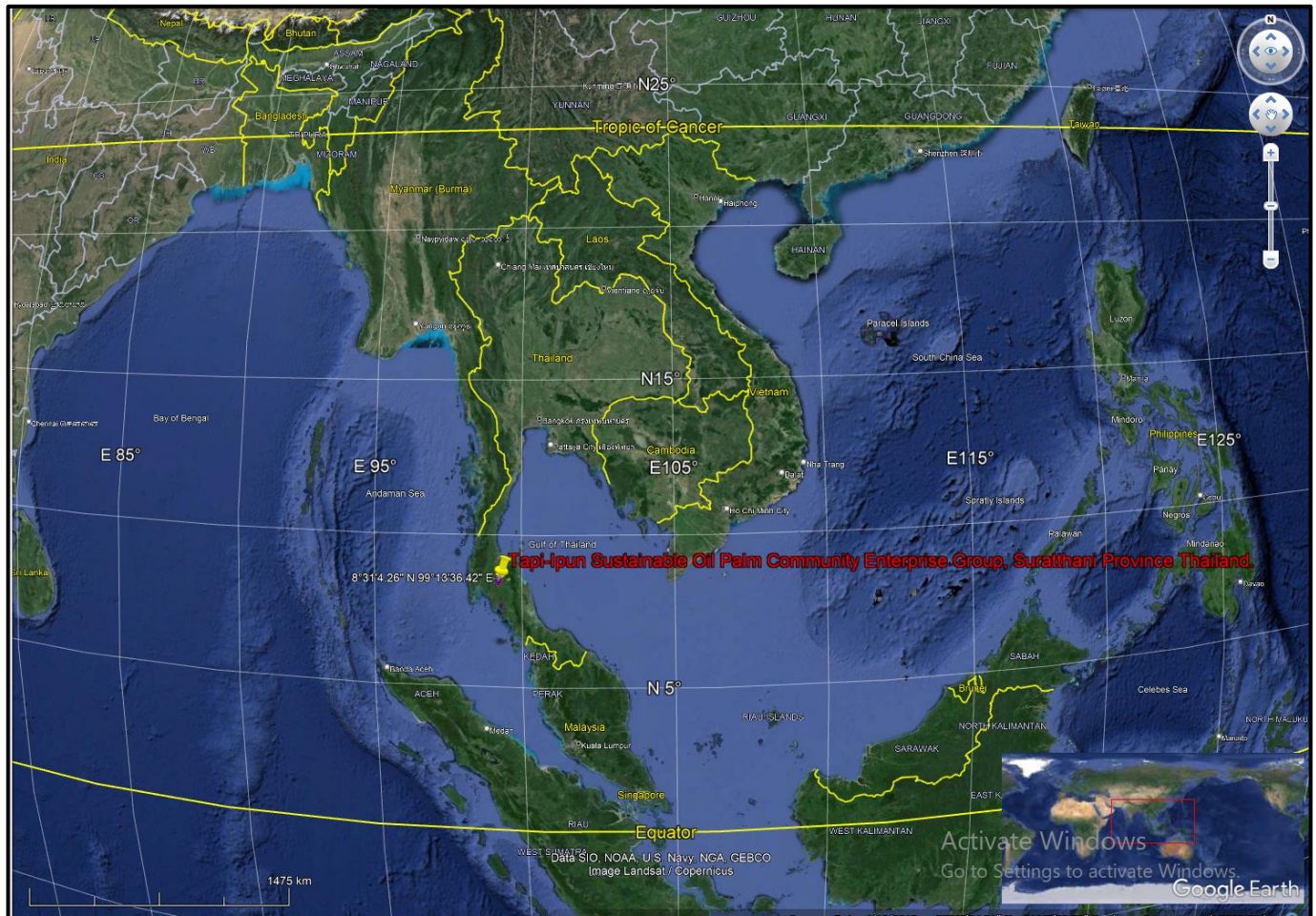
POME Diverted to Anaerobic Digestion:	
Divert to anaerobic pond (%)	N/A
Divert to methane captured (flaring) (%)	N/A
Divert to methane captured (energy generation) (%)	N/A

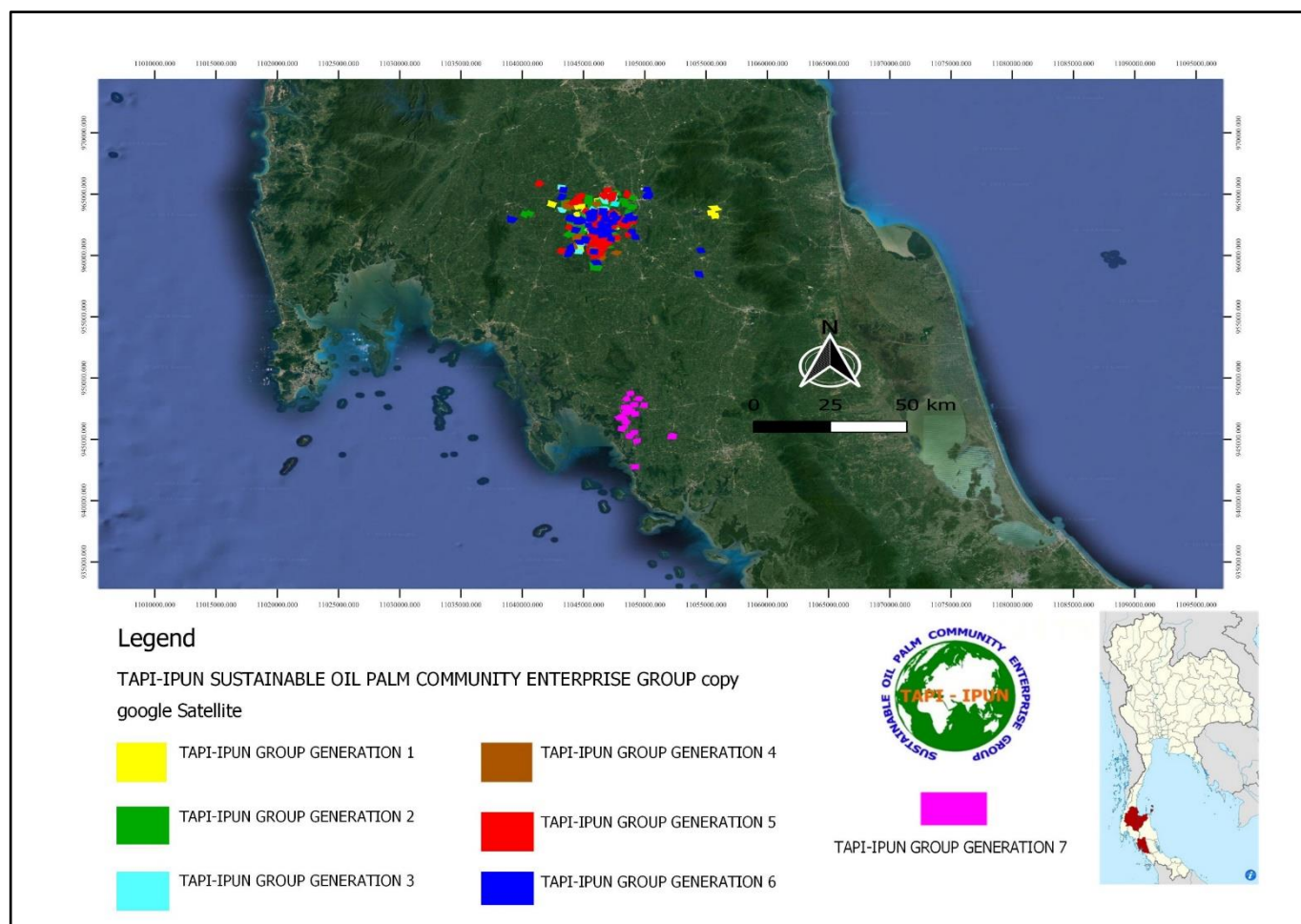
Appendix C: Location Map of Certification Unit and Supply bases

Not Applicable

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Appendix D: Estate Field Map





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Appendix E: List of Smallholder Registered and/or sampled

Sampling Group	Current Certification	Scope Extension	Other:
Risk Factor Applied	1.2 (medium risk)	2.0 (high risk)	N/A
Justification of Risk Factor Applied	The ISH certification Phase Milestone B	The ISH certification Phase Milestone B	
Number of samples	20 of existing members	8 of new members	
Remarks	None.	None.	

N o	Name of farmer	Plot No.	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
1	Mrs. Wilat Tinnaphan	1	IpanPraseang Surat Thani	8°34'38.64" N	99°13'58.43" E	3.86	3.86	93.06	28/01/2013	01-01
		2	IpanPraseang Surat Thani	8°32'45.77" N	99°12'12.92" E	2.23	2.23	53.77	28/01/2013	
		3	SinpunPraseang Surat Thani	8°30'41.13" N	99°13'14.12" E	7.52	7.52	181.31	28/01/2013	
		4	ThungluangWiangsra Surat Thani	8°34'8.73" N	99°15'10.04" E	4.31	3.87	93.31	28/01/2013	
		5	IpanPraseang Surat Thani	8°34'19.58" N	99°14'26.21" E	0.59	0.43	10.37	28/01/2013	
		6	IpanPraseang Surat Thani	8°34'3.97" N	99°14'22.81" E	1.3	0.92	22.18	28/01/2013	
		7	Sin CharoenPraseang Surat Thani	8°25'42.11" N	99°14'57.47" E	3.36	3.36	81.01	28/01/2013	
2	Mr. Pijit Seetongsom	1	IpanPraseang Surat Thani	8°34'33.10" N	99°14'58.00" E	0.9	0.58	13.98	28/01/2013	02-01
		2	Sa KhuPraseang Surat Thani	8°33'15.84" N	99°11'35.75" E	4.99	4.9	118.38	28/01/2013	
		3*	SinpunPraseang Surat Thani	8°33'11.55" N	99°15'33.48" E	6.29	6.29	151.65	28/01/2013	
		4	IpanPraseang Surat Thani	8°34'36.29" N	99°15'0.04" E	5.2	4.28	103.19	28/01/2013	
3	Mrs. Sombun Seriwesarat	1	IpanPraseang Surat Thani	8°34'13.39" N	99°14'31.60" E	1.44	1.12	27.00	28/01/2013	03-01
		2	IpanPraseang Surat Thani	8°33'8.32" N	99°13'12.35" E	6.29	6.29	151.65	28/01/2013	
4	Mr. Akom Sonthichuay	1	SinpunPraseang Surat Thani	8°33'15.57" N	99°16'10.83" E	6.93	6.93	167.08	28/01/2013	04-01
		2	SinpunPraseang Surat Thani	8°33'32.76" N	99°15'24.37" E	2.68	2.68	64.61	28/01/2013	
		3	SinpunPraseang Surat Thani	8°30'21.28" N	99°13'33.52" E	1.78	1.74	41.95	28/01/2013	
5	Mr. Thanaphat Rattanasat	1	Sai SophaPraseang Surat Thani	8°36'52.95" N	99°5'54.45" E	14.96	14.96	360.69	28/01/2013	05-01

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N o	Name of farmer	Plot No.	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitu de (N)	Longit ude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		2	IpanPraseang Surat Thani	8°33'57.73" N	99°14'19.98" E	0.88	0.88	21.22	28/01/2013	
		3	IpanPraseang Surat Thani	8°33'45.48" N	99°14'11.26" E	1.26	1.26	30.38	28/01/2013	
		4	IpanPraseang Surat Thani	8°33'49.45" N	99°14'40.09" E	1.12	1.12	27.00	28/01/2013	
		5	SinpunPraseang Surat Thani	8°32'31.28" N	99°15'23.92" E	1.38	1.38	33.27	28/01/2013	
		6	SinpunPraseang Surat Thani	8°31'20.52" N	99°15'30.95" E	3.43	3.43	82.70	28/01/2013	
		7	SinpunPraseang Surat Thani	8°31'14.54" N	99°14'34.53" E	3.18	3.18	76.67	28/01/2013	
		8	IpanPraseang Surat Thani	8°33'45.34" N	99°14'21.06" E	6.88	6.88	165.88	28/01/2013	
6	Mrs.Wanlee Uthensut	1	SinpunPraseang Surat Thani	8°31'25.60" N	99°14'9.80" E	1.6	1.6	38.58	28/01/2013	06-01
7	Mr.Narin Kongsrijaroen	1	IpanPraseang Surat Thani	8°35'14.11" N	99°11'48.20" E	4	2.88	69.44	28/01/2013	07-01
8	Mr.Kaneung Sakunpeeb	1	IpanPraseang Surat Thani	8°37'30.33" N	99°15'30.07" E	0.8	0.8	19.29	28/01/2013	08-01
		2	IpanPraseang Surat Thani	8°38'8.82" N	99°15'13.35" E	4	3.6	86.80	28/01/2013	
		3	IpanPraseang Surat Thani	8°38'43.62" N	99°16'11.38" E	11.2	10.65	256.77	28/01/2013	
		4	IpanPraseang Surat Thani	8°38'26.12" N	99°16'34.21" E	6.72	6	144.66	28/01/2013	
		5	IpanPraseang Surat Thani	8°38'41.13" N	99°16'38.19" E	1.6	1.36	32.79	28/01/2013	
		6	IpanPraseang Surat Thani	8°37'32.71" N	99°15'16.92" E	2.56	2.1	50.63	28/01/2013	
		7	IpanPraseang Surat Thani	8°38'45.46" N	99°15'44.81" E	1.12	1.12	27.00	28/01/2013	
9	Mr.Daychoo Janthon	1	IpanPraseang Surat Thani	8°38'43.02" N	99°15'37.55" E	5.6	4.64	111.87	28/01/2013	09-01
		2	IpanPraseang Surat Thani	8°38'50.57" N	99°15'35.93" E	5.6	4.48	108.01	28/01/2013	
10	Mr.Preeda Nunil	1	IpanPraseang Surat Thani	8°39'15.60" N	99°15'19.01" E	3.68	3.68	88.72	28/01/2013	10-01
		2	IpanPraseang Surat Thani	8°37'49.54" N	99°14'30.52" E	3.12	3.12	75.22	28/01/2013	
11	Miss.Jutarat Pasung	1	IpanPraseang Surat Thani	8°34'45.41" N	99°11'49.61" E	3.04	3.04	73.29	28/01/2013	11-01
		2	IpanPraseang Surat Thani	8°34'45.41" N	99°11'49.61" E	1.92	1.92	46.29	28/01/2013	
12	Mr.Preeda Chumnum	1	IpanPraseang Surat Thani	8°34'9.11" N	99°12'7.72" E	3.84	3.84	92.58	28/01/2013	12-01

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No	Name of farmer	Plot No.	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		2	IpanPraseang Surat Thani	8°34'31.38" N	99°12'10.10" E	2.88	2.88	69.44	28/01/2013	
13	Mr.Sopon Rarernklin	1	Sa KhuPraseang Surat Thani	8°33'32.67" N	99°10'58.26" E	5.79	3.6	86.80	28/01/2013	13-01
		2	Sa KhuPraseang Surat Thani	8°32'41.92" N	99°10'32.31" E	8.91	6.37	153.58	28/01/2013	
14	Mrs.Pimnipa Jangratsa	1	Sa KhuPraseang Surat Thani	8°34'15.68" N	99°10'25.65" E	1.36	1.36	32.79	28/01/2013	14-01
		2	Sa KhuPraseang Surat Thani	8°34'8.23" N	99°10'19.20" E	1.28	1.07	25.80	28/01/2013	
15	Mrs.Siriporn Prasit	1	Sa KhuPraseang Surat Thani	8°34'11.64" N	99°10'48.40" E	2.4	2.4	57.86	28/01/2013	15-01
16	Mr.Wisut Chumthong	1	IpanPraseang Surat Thani	8°33'48.64" N	99°14'3.31" E	1.26	1.26	30.38	28/01/2013	16-01
		2	Sa KhuPraseang Surat Thani	8°33'51.87" N	99°11'20.24" E	4.98	3.8	91.62	28/01/2013	
		3	SinpunPraseang Surat Thani	8°33'19.94" N	99°15'41.30" E	3.55	3.55	85.59	28/01/2013	
17	Mr.Sunan Chumthong	1	SinpunPraseang Surat Thani	8°33'27.54" N	99°15'50.89" E	4.77	4.37	105.36	28/01/2013	17-01
		2	SinpunPraseang Surat Thani	8°33'21.22" N	99°15'39.41" E	1.72	1.56	37.61	28/01/2013	
18	Mr.Arnon Chumthong	1	SinpunPraseang Surat Thani	8°31'32.58" N	99°15'19.07" E	6.46	6.46	155.75	28/01/2013	18-01
		2	SinpunPraseang Surat Thani	8°31'49.83" N	99°15'12.02" E	0.88	0.79	19.05	28/01/2013	
		3	SinpunPraseang Surat Thani	8°31'44.87" N	99°14'41.91" E	0.87	0.87	20.98	28/01/2013	
19	Mr.Samran Chumthong	1	SinpunPraseang Surat Thani	8°31'37.49" N	99°15'8.91" E	13.87	13.87	334.41	28/01/2013	19-01
20	Mr.Boonchoy Thongsin	1	SinpunPraseang Surat Thani	8°31'38.15" N	99°15'31.47" E	3.08	3.08	74.26	28/01/2013	20-01
		2	SinpunPraseang Surat Thani	8°32'25.73" N	99°15'49.98" E	4.22	4.22	101.74	28/01/2013	
		3	SinpunPraseang Surat Thani	8°31'25.48" N	99°15'23.51" E	3.24	3.24	78.12	28/01/2013	
21	Mr.Suraphon Kaewjaroen	1	SinpunPraseang Surat Thani	8°33'14.62" N	99°15'53.69" E	2.08	2	48.22	28/01/2013	21-01
22	Mrs.Samlee Chaiphet	1	SinpunPraseang Surat Thani	8°33'15.41" N	99°15'44.55" E	6.56	6.4	154.30	28/01/2013	22-01
23	Mr.Phanin Chusri	1	SinpunPraseang Surat Thani	8°33'29.43" N	99°15'22.67" E	1.56	1.56	37.61	28/01/2013	23-01
		2	SinpunPraseang Surat Thani	8°32'41.84" N	99°15'19.77" E	1.8	1.8	43.40	28/01/2013	
		3	SinpunPraseang Surat Thani	8°32'52.09" N	99°15'52.65" E	1.38	1.12	0.00	28/01/2013	

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
24	Mrs. Suporn Lerdkrai	1	SinpunPraseang Surat Thani	8°32'6.07" N	99°15'18.42" E	1.79	1.32	31.83	28/01/2013	24-01
		2	SinpunPraseang Surat Thani	8°31'51.27" N	99°15'20.68" E	1.38	1.38	33.27	28/01/2013	
		3	SinpunPraseang Surat Thani	8°31'49.01" N	99°15'31.31" E	1.44	1.36	32.79	28/01/2013	
		4	SinpunPraseang Surat Thani	8°32'12.66" N	99°15'8.51" E	1.53	1.53	36.89	28/01/2013	
25	Mr. Ponbprasit Onyen	1	SinpunPraseang Surat Thani	8°32'22.44" N	99°15'18.01" E	4.03	1.44	34.72	28/01/2013	25-01
26	Mrs. Nipa Srithep	1	SinpunPraseang Surat Thani	8°32'41.24" N	99°14'59.52" E	2.4	2.4	57.86	28/01/2013	26-01
		2	SinpunPraseang Surat Thani	8°32'35.31" N	99°15'43.03" E	1.98	1.9	45.81	28/01/2013	
		3	SinpunPraseang Surat Thani	8°32'2.46" N	99°15'16.85" E	1.81	1.81	43.64	28/01/2013	
		4	SinpunPraseang Surat Thani	8°31'59.67" N	99°15'18.90" E	1.86	1.86	44.84	28/01/2013	
		5	SinpunPraseang Surat Thani	8°32'43.57" N	99°15'4.48" E	1.88	1.88	45.33	28/01/2013	
27	Mr. Sompong Sonthichuay	1	SinpunPraseang Surat Thani	8°32'28.33" N	99°15'17.46" E	1.1	1.1	26.52	28/01/2013	27-01
		2	SinpunPraseang Surat Thani	8°32'47.74" N	99°15'58.52" E	0.72	0.72	17.36	28/01/2013	
		3	SinpunPraseang Surat Thani	8°33'12.68" N	99°15'42.00" E	1.24	1.24	29.90	28/01/2013	
		4	SinpunPraseang Surat Thani	8°32'30.87" N	99°15'17.76" E	1.62	1.62	39.06	28/01/2013	
28	Mr. Preeda Kaeosakunthong	1	SinpunPraseang Surat Thani	8°32'0.45" N	99°15'49.76" E	0.82	0.83	20.01	28/01/2013	28-01
		2	SinpunPraseang Surat Thani	8°31'56.51" N	99°15'52.39" E	1.94	1.94	46.77	28/01/2013	
		3	SinpunPraseang Surat Thani	8°32'1.60" N	99°16'3.50" E	0.69	0.59	14.22	28/01/2013	
29	Mrs. Sukanya Srisubat	1	SinpunPraseang Surat Thani	8°30'23.55" N	99°13'11.46" E	1.58	1.58	38.09	28/01/2013	29-01
		2	SinpunPraseang Surat Thani	8°31'3.99" N	99°13'10.24" E	7.47	7.47	180.10	28/01/2013	
		3	SinpunPraseang Surat Thani	8°31'2.84" N	99°12'58.47" E	27.59	25.67	618.90	28/01/2013	
30	Mrs. Sreepat Thongnugul	1	SinpunPraseang Surat Thani	8°30'55.66" N	99°13'29.34" E	3.64	2.96	71.37	28/01/2013	30-01
31	Mr. Somchai Changkaew	1	SinpunPraseang Surat Thani	8°31'46.28" N	99°13'35.34" E	2.62	2.62	63.17	28/01/2013	31-01
		2	SinpunPraseang Surat Thani	8°31'45.49" N	99°13'3.69" E	1	1	24.11	28/01/2013	
32	Mr. Bunnam Panaruk	1	SinpunPraseang Surat Thani	8°29'21.61" N	99°14'17.36" E	3.59	2.36	56.90	28/01/2013	32-01

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		2	SinpunPraseang Surat Thani	8°29'10.12" N	99°14'12.25" E	4.78	4.39	105.84	28/01/2013	
		3	SinpunPraseang Surat Thani	8°29'17.91" N	99°14'35.65" E	8.43	8.39	202.28	28/01/2013	
		4	SinpunPraseang Surat Thani	8°29'9.21" N	99°14'7.66" E	0.43	0.43	10.37	28/01/2013	
		5	SinpunPraseang Surat Thani	8°29'18.21" N	99°14'24.71" E	1.58	1.58	38.09	28/01/2013	
		6	SinpunPraseang Surat Thani	8°29'25.55" N	99°14'20.89" E	3.84	3.8	91.62	28/01/2013	
33	Mrs.Sumol Nooduang	1	SinpunPraseang Surat Thani	8°29'13.64" N	99°13'9.76" E	2.56	2.56	61.72	28/01/2013	33-01
		2	SinpunPraseang Surat Thani	8°29'11.74" N	99°13'1.65" E	2.5	2.08	50.15	28/01/2013	
34	Mr.Bamrung Hnoodoung	1	SinpunPraseang Surat Thani	8°29'20.51" N	99°13'7.42" E	8.31	1.44	34.72	28/01/2013	34-01
		2	SinpunPraseang Surat Thani	8°29'9.00" N	99°13'5.31" E	7.77	6.4	154.30	28/01/2013	
35	Mrs.Arom Petsuwan	1	SinpunPraseang Surat Thani	8°25'14.42" N	99°10'48.55" E	5.6	5.6	135.02	28/01/2013	35-01
		2	SinpunPraseang Surat Thani	8°25'32.13" N	99°10'50.64" E	1.93	1.93	46.53	28/01/2013	
36	Mrs.Ob Thongnukool	1	SinpunPraseang Surat Thani	8°30'16.28" N	99°14'53.55" E	2.31	2.31	55.69	28/01/2013	36-01
		2	SinpunPraseang Surat Thani	8°30'46.48" N	99°15'16.97" E	2.07	2.07	49.91	28/01/2013	
		3	SinpunPraseang Surat Thani	8°30'54.55" N	99°14'53.61" E	8.08	4.34	104.64	28/01/2013	
37	Mrs.Sopana Nilpradit	1	SinpunPraseang Surat Thani	8°29'29.61" N	99°16'9.06" E	0.89	0.89	21.46	28/01/2013	37-01
		2	SinpunPraseang Surat Thani	8°30'33.92" N	99°15'4.26" E	1.15	1.15	27.73	28/01/2013	
		3	SinpunPraseang Surat Thani	8°30'3.33" N	99°14'41.83" E	1.68	1.62	39.06	28/01/2013	
		4	SinpunPraseang Surat Thani	8°32'0.51" N	99°15'59.53" E	1.83	1.8	43.40	28/01/2013	
		5	SinpunPraseang Surat Thani	8°32'5.71" N	99°14'46.30" E	2.55	2.56	61.72	28/01/2013	
		6	SinpunPraseang Surat Thani	8°31'23.10" N	99°14'57.54" E	1.95	1.87	45.09	28/01/2013	
		7	SinpunPraseang Surat Thani	8°29'57.86" N	99°14'55.96" E	0.65	0.55	13.26	28/01/2013	
		8	SinpunPraseang Surat Thani	8°30'34.87" N	99°14'50.66" E	4.54	4.54	109.46	28/01/2013	
38	Mrs.Ausa Thongnugul	1	SinpunPraseang Surat Thani	8°30'51.94" N	99°14'43.18" E	3.05	3.05	73.54	28/01/2013	38-01
		2	SinpunPraseang Surat Thani	8°30'30.55" N	99°15'20.45" E	3.2	3.2	77.15	28/01/2013	

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		3	SinpunPraseang Surat Thani	8°30'4 5.51" N	99°15'1 1.80" E	2.15	2.15	51.84	28/01/2013	
39	Mrs.Phio Chaisit	1	SinpunPraseang Surat Thani	8°30'2 1.10" N	99°15'2 1.57" E	3.77	3.75	90.41	28/01/2013	39-01
		2	SinpunPraseang Surat Thani	8°30'5 0.45" N	99°15'3 8.54" E	4.94	4.48	108.01	28/01/2013	
40	Mrs.Sarapee Dawkrajay	1	SinpunPraseang Surat Thani	8°30'2 3.26" N	99°14'5 3.22" E	2.28	2.28	54.97	28/01/2013	40-01
		2	SinpunPraseang Surat Thani	8°30'3 9.04" N	99°15'4 9.35" E	1.1	0.88	21.22	28/01/2013	
		3	SinpunPraseang Surat Thani	8°29'2 0.04" N	99°15'5 7.78" E	2.25	2.25	54.25	28/01/2013	
41	Mrs.Arni Sutthicharoen	1	SinpunPraseang Surat Thani	8°30'2 9.77" N	99°14'5 7.45" E	3.96	3.96	95.48	28/01/2013	41-01
		2	SinpunPraseang Surat Thani	8°30'3 6.05" N	99°15'5 0.39" E	1.64	1.64	39.54	28/01/2013	
		3*	SinpunPraseang Surat Thani	8°30'2 5.64" N	99°14'5 2.56" E	0.88	0.88	21.22	28/01/2013	
42	Mrs.Thawil Ubonkarn	1	SinpunPraseang Surat Thani	8°29'1 7.27" N	99°16'6 .77" E	3.51	3.51	84.63	28/01/2013	42-01
43	Mr.Warachat Yiamwet	1	KhaoPhraPhipun Nakhon Si Thammarat	8°35'4 9.99" N	99°34'4 9.72" E	6.39	6.39	154.06	28/01/2013	43-01
		2	KathunPhipun Nakhon Si Thammarat	8°34'4 2.31" N	99°34'1 0.50" E	1.8	1.8	43.40	28/01/2013	
		3	KathunPhipun Nakhon Si Thammarat	8°34'3 6.50" N	99°34'9 .90" E	1.34	1.34	32.31	28/01/2013	
		4	KathunPhipun Nakhon Si Thammarat	8°33'5 7.96" N	99°34'4 8.07" E	8.88	8.88	214.10	28/01/2013	
44	Mrs.Ratana Jiratthikun	1	Sa KhuPraseang Surat Thani	8°36'5 2.07" N	99°8'54 .80" E	3.73	3.74	90.17	28/01/2013	44-01
		2	Sa KhuPraseang Surat Thani	8°36'2 0.45" N	99°10'5 9.04" E	16	16	385.76	28/01/2013	
		3	Sa KhuPraseang Surat Thani	8°36'2 8.91" N	99°9'40 .38" E	5.19	5.19	125.13	28/01/2013	
		4	Khlong ChuanWiangsra Surat Thani	8°30'4 5.65" N	99°16'4 9.26" E	18.16	17.63	425.06	28/01/2013	
45	Mrs.Pasom Phutthasukkha	1	SinpunPraseang Surat Thani	8°30'1 1.46" N	99°13'1 3.51" E	6.46	6.46	155.75	28/01/2013	45-01
		2	SinpunPraseang Surat Thani	8°30'1 3.07" N	99°13'7 .21" E	3.69	3.69	88.97	28/01/2013	
		3	SinpunPraseang Surat Thani	8°29'2 0.86" N	99°13'3 1.34" E	5.04	4.24	102.23	28/01/2013	
		4	Sin CharoenPraseang Surat Thani	8°26'3 0.84" N	99°15'2 9.23" E	3.73	3.73	89.93	28/01/2013	

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
46	Mrs.Chuensri Raruenklin	1	SinpunPraseang Surat Thani	8°30'33.12" N	99°12'50.69" E	1.66	1.66	40.02	05/09/2015	46-02
		2	ThungluangWiangsra Surat Thani	8°36'53.00" N	99°17'15.39" E	2.81	2.81	67.75	05/09/2015	
47	Mr.Tavee Nooprom	1	SinpunPraseang Surat Thani	8°30'25.24" N	99°13'21.62" E	4.37	4.16	100.30	05/09/2015	47-02
48	Mr.Salee Panrangsee	1	Sin CharoenPraseang Surat Thani	8°27'50.17" N	99°14'14.71" E	23.04	9.3	224.22	05/09/2015	48-02
49	Mr.Koson Pankaew	1	Khlong ChanuanWiangsra Surat Thani	8°31'54.49" N	99°17'16.12" E	4.32	4.2	101.26	05/09/2015	49-02
50	Mrs.Aree Thongpan	1	SinpunPraseang Surat Thani	8°27'59.61" N	99°11'49.00" E	2.88	2.88	69.44	05/09/2015	50-02
		2	SinpunPraseang Surat Thani	8°28'3.01" N	99°11'43.36" E	3.08	3.08	74.26	05/09/2015	
51	Mr.Ranon Thongpan	1	SinpunPraseang Surat Thani	8°27'21.56" N	99°11'54.03" E	1.02	1.02	24.59	05/09/2015	51-02
		2	IpanPraseang Surat Thani	8°30'6.34" N	99°11'22.86" E	2.57	1.96	47.26	05/09/2015	
		3*	IpanPraseang Surat Thani	8°30'8.72" N	99°10'45.15" E	2.65	2.59	0.00	05/09/2015	
52	Mr.Inkaew Panungkaew	1	IpanPraseang Surat Thani	8°38'15.11" N	99°15'28.87" E	12.8	8.15	196.50	05/09/2015	52-02
53	Mrs.Bunruean Thumthong	1	Sin CharoenPraseang Surat Thani	8°28'2.76" N	99°13'5.53" E	2.48	2.48	59.79	05/09/2015	53-02
		2	SinpunPraseang Surat Thani	8°30'36.76" N	99°14'37.04" E	1.71	1.71	41.23	05/09/2015	
		3	SinpunPraseang Surat Thani	8°30'43.55" N	99°15'30.17" E	2.92	1.48	35.68	05/09/2015	
54	Mrs.Sopee Sonthichuay	1	Sin CharoenPraseang Surat Thani	8°27'0.33" N	99°14'6.80" E	17.92	16.8	405.05	05/09/2015	54-02
		2	Sin CharoenPraseang Surat Thani	8°26'12.18" N	99°13'9.36" E	2.88	2.88	69.44	05/09/2015	
		3	Sin CharoenPraseang Surat Thani	8°26'37.78" N	99°12'27.12" E	5.76	2.24	54.01	05/09/2015	
55	Mrs.Opar Bunklong	1	SinpunPraseang Surat Thani	8°30'25.66" N	99°15'21.93" E	2.11	2.11	50.87	05/09/2015	55-02
		2	Sin CharoenPraseang Surat Thani	8°27'32.90" N	99°13'36.97" E	1.31	0.31	7.47	05/09/2015	
		3	Sin CharoenPraseang Surat Thani	8°27'3.79" N	99°13'31.97" E	2.77	0.64	15.43	05/09/2015	
56	Mr.Pichet Dach	1	Sin CharoenPraseang Surat Thani	8°27'2.56" N	99°13'54.42" E	1.26	1.06	25.56	05/09/2015	56-02
		2	Sin CharoenPraseang Surat Thani	8°27'2.71" N	99°13'49.52" E	2.4	2.4	57.86	05/09/2015	
		3	Sin CharoenPraseang Surat Thani	8°27'3.00" N	99°13'42.18" E	2.4	2.4	57.86	05/09/2015	

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		4	Sin CharoenPraseang Surat Thani	8°27'3.22" N	99°15'26.77" E	1.5	1.18	28.45	05/09/2015	
57	Mr.Sumet Decha	1	Sin CharoenPraseang Surat Thani	8°26'15.23" N	99°15'24.42" E	7.52	7.43	179.14	05/09/2015	57-02
		2	Sin CharoenPraseang Surat Thani	8°26'7.32" N	99°15'15.66" E	2.39	2.39	57.62	05/09/2015	
		3	Sin CharoenPraseang Surat Thani	8°26'4.77" N	99°15'22.37" E	2.55	2.33	56.18	05/09/2015	
58	Mr.Samit Chumtong	1	Sin CharoenPraseang Surat Thani	8°21'19.28" N	99°14'0.23" E	0.94	0.82	19.77	05/09/2015	58-02
59	Mr.Panya Sangsripet	1	Sin CharoenPraseang Surat Thani	8°21'27.62" N	99°13'19.68" E	5.01	5.01	120.79	05/09/2015	59-02
60	Mr.Jirasak Laysing	1	Sin CharoenPraseang Surat Thani	8°20'26.57" N	99°14'1.01" E	6.02	4.2	101.26	05/09/2015	60-02
61	Mr.Suksawat Sara	1	Sin CharoenPraseang Surat Thani	8°20'39.37" N	99°13'28.69" E	0.72	0.56	13.50	05/09/2015	61-02
		2	Sin CharoenPraseang Surat Thani	8°20'36.13" N	99°13'20.50" E	1.59	0.88	21.22	05/09/2015	
62	Mr.Narongdech Boonnab	1	SinpunPraseang Surat Thani	8°29'0.08" N	99°15'50.02" E	1.04	1.04	25.07	05/09/2015	62-02
		2	SinpunPraseang Surat Thani	8°30'25.47" N	99°15'7.64" E	3.29	3.29	79.32	05/09/2015	
63	Mrs.Buppha Kueanun	1	SinpunPraseang Surat Thani	8°29'28.55" N	99°16'31.12" E	1.03	1.03	24.83	05/09/2015	63-02
		2	SinpunPraseang Surat Thani	8°29'21.62" N	99°16'26.38" E	1.42	1.42	34.24	05/09/2015	
		3	SinpunPraseang Surat Thani	8°30'26.74" N	99°15'11.65" E	0.81	0.81	19.53	05/09/2015	
		4	SinpunPraseang Surat Thani	8°30'45.77" N	99°14'52.24" E	3.64	3.64	87.76	05/09/2015	
		5	Sin CharoenPraseang Surat Thani	8°28'52.28" N	99°15'48.35" E	2.08	2.08	50.15	05/09/2015	
		6	Sin CharoenPraseang Surat Thani	8°27'50.24" N	99°16'37.70" E	2.43	2.43	58.59	05/09/2015	
		7	Sin CharoenPraseang Surat Thani	8°27'59.37" N	99°16'56.16" E	0.62	0.62	14.95	05/09/2015	
		8	Sin CharoenPraseang Surat Thani	8°27'58.13" N	99°17'5.05" E	9.65	7.34	176.97	05/09/2015	
64	Mr.Amon Itsarasuk	1	SinpunPraseang Surat Thani	8°30'22.09" N	99°15'15.43" E	1.82	1.82	43.88	05/09/2015	64-02
		2	SinpunPraseang Surat Thani	8°30'38.06" N	99°15'5.40" E	0.83	0.83	20.01	05/09/2015	
65	Mr.Phumporn Homrat	1	SinpunPraseang Surat Thani	8°29'49.13" N	99°16'20.40" E	1.77	1.73	41.71	05/09/2015	65-02
		2	SinpunPraseang Surat Thani	8°30'25.61" N	99°15'33.72" E	3.88	3.88	93.55	05/09/2015	

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				Latitu de (N)	Longit ude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
66	Mrs.Pranom Singhasanee	1	SinpunPraseang Surat Thani	8°31'8.51" N	99°15'3.44" E	5.02	3.14	75.71	05/09/2015	66-02
67	Miss.Suwannee Lertkrai	1	SinpunPraseang Surat Thani	8°32'3.5.98" N	99°14'5.8.20" E	2.87	2.87	69.20	05/09/2015	67-02
68		1	SinpunPraseang Surat Thani	8°32'2.3.83" N	99°15'3.26" E	0.8	0.8	19.29	05/09/2015	68-02
69	Mr.Nipon Intasila	1	Khlong ChanuanWiangsra Surat Thani	8°32'2.1.90" N	99°17'8.52" E	1.44	1.45	34.96	05/09/2015	69-02
70	Mr.Somchuan Loedsakrai	1	Khlong ChanuanWiangsra Surat Thani	8°32'2.2.96" N	99°17'4.11" E	1.71	1.71	41.23	05/09/2015	70-02
		2	Khlong ChanuanWiangsra Surat Thani	8°32'3.5.07" N	99°17'6.29" E	0.94	0.94	22.66	05/09/2015	
		3	BangsawanPraseang Surat Thani	8°34'2.8.27" N	99°1'59.91" E	3.74	3.72	0.00	05/09/2015	
71	Mrs.Uriwan Rattanasut	1	SinpunPraseang Surat Thani	8°32'3.8.46" N	99°16'1.0.06" E	0.23	0.23	5.55	05/09/2015	71-02
		2	SinpunPraseang Surat Thani	8°32'1.0.98" N	99°15'1.4.99" E	1.63	1.63	39.30	05/09/2015	
72	Mr.Wirat Kimsao	1	Khlong ChanuanWiangsra Surat Thani	8°32'3.0.12" N	99°16'5.2.67" E	1.82	1.37	33.03	05/09/2015	72-02
73	Mrs.Phuangrat Sutthisang	1	Khlong ChanuanWiangsra Surat Thani	8°31'3.3.03" N	99°17'1.6.41" E	2.08	0.68	16.39	05/09/2015	73-02
		2	Khlong ChanuanWiangsra Surat Thani	8°31'3.0.59" N	99°17'1.4.73" E	1.28	1.28	30.86	05/09/2015	
		3	Khlong ChanuanWiangsra Surat Thani	8°31'4.5.72" N	99°16'2.6.74" E	3.36	2.99	72.09	05/09/2015	
		4	Khlong ChanuanWiangsra Surat Thani	8°32'4.1.13" N	99°16'4.8.76" E	1.23	1.23	29.66	05/09/2015	
		5	SinpunPraseang Surat Thani	8°33'3.1.53" N	99°14'5.1.18" E	1.55	1.24	29.90	05/09/2015	
74	Mrs.Bubpha Bundee	1	SinpunPraseang Surat Thani	8°29'4.0.82" N	99°14'5.3.84" E	7.08	7.08	170.70	05/09/2015	74-02
75	Mrs.Tipsawan Kheawdum	1	SinpunPraseang Surat Thani	8°31'2.3.09" N	99°13'5.2.95" E	1.82	1.82	43.88	05/09/2015	75-02
		2	SinpunPraseang Surat Thani	8°32'2.8.71" N	99°12'5.8.71" E	1.06	0.97	23.39	05/09/2015	
76	Mr.Supan Chuaypradit	1	IpanPraseang Surat Thani	8°29'4.0.02" N	99°10'5.3.59" E	3.33	3.22	77.63	05/09/2015	76-02
		2	Sai KhangPraseang Surat Thani	8°30'1.1.18" N	99°10'3.3.34" E	3.68	3.52	0.00	05/09/2015	
77	Mr.Parinya Chuaypradit	1	IpanPraseang Surat Thani	8°29'4.2.27" N	99°10'5.4.19" E	1.58	1.58	38.09	05/09/2015	77-02
		2	IpanPraseang Surat Thani	8°29'3.7.80" N	99°10'5.3.59" E	3.34	3.28	79.08	05/09/2015	
		3	IpanPraseang Surat Thani	8°29'2.0.89" N	99°10'5.8.30" E	1.91	1.91	46.05	05/09/2015	

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
78	Mrs.Saipen Thongrak	1	IpanPraseang Surat Thani	8°35'52.61" N	99°13'58.72" E	0.96	0.96	23.15	05/09/2015	78-02
		2	IpanPraseang Surat Thani	8°37'28.22" N	99°14'29.00" E	2.59	2.59	62.44	05/09/2015	
		3	SinpunPraseang Surat Thani	8°30'10.46" N	99°15'03.37" E	2.09	1.73	41.71	05/09/2015	
79	Mrs.Ladda Puntu	1	BangsawanPraseang Surat Thani	8°34'19.64" N	99°1'3.97" E	2.84	2.84	68.47	05/09/2015	79-02
80	Mrs.Suneeporn Limsaikuan	1	SinpunPraseang Surat Thani	8°29'23.31" N	99°14'16.17" E	3.85	3.85	92.82	05/09/2015	80-02
81	Mr.Pongsak Pengrueang	1	IpanPraseang Surat Thani	8°36'42.20" N	99°12'53.66" E	3.36	3.34	80.53	05/09/2015	81-02
		2	Sa KhuPraseang Surat Thani	8°35'55.31" N	99°8'42.94" E	3.2	3.2	77.15	05/09/2015	
82	Mr.Suwit Aocharn	1	IpanPraseang Surat Thani	8°34'35.07" N	99°14'50.13" E	0.8	0.71	17.12	05/09/2015	82-02
		2	IpanPraseang Surat Thani	8°34'28.78" N	99°14'49.52" E	0.56	0.29	6.99	05/09/2015	
83	Mrs.Prakhong Chusong	1	IpanPraseang Surat Thani	8°33'48.61" N	99°13'27.74" E	1.61	1.59	38.33	05/09/2015	83-02
		2	SinpunPraseang Surat Thani	8°30'54.17" N	99°13'43.22" E	7.68	7.68	185.16	05/09/2015	
84	Mr.Surasak Chuenladarom	1	Khlong ChanuanWiangsra Surat Thani	8°34'32.69" N	99°20'21.75" E	1.16	1.14	27.49	05/09/2015	84-02
		2	ThungluangWiangsra Surat Thani	8°33'46.34" N	99°19'26.42" E	3.19	2.86	68.95	05/09/2015	
		3	ThungluangWiangsra Surat Thani	8°34'9.31" N	99°19'36.39" E	1.52	1.44	34.72	05/09/2015	
		4	ThungluangWiangsra Surat Thani	8°34'39.2" N	99°19'38.15" E	0.94	0.85	20.49	05/09/2015	
		5	ThungluangWiangsra Surat Thani	8°34'45.26" N	99°19'29.00" E	0.31	0.27	6.51	05/09/2015	
85	Mr.Adun Kanjanamai	1	Sa KhuPraseang Surat Thani	8°36'41.30" N	99°8'28.96" E	2.32	2.22	53.52	05/09/2015	85-02
		2	ThungluangWiangsra Surat Thani	8°36'51.37" N	99°18'53.72" E	1.11	1.11	26.76	05/09/2015	
		3*	Sa KhuPraseang Surat Thani	8°37'19.49" N	99°8'30.68" E	1.35	1.35	32.55	05/09/2015	
		4	Sa KhuPraseang Surat Thani	8°37'9.72" N	99°8'10.22" E	6.99	6.99	168.53	05/09/2015	
86	Mr.Poolasuk Sukhartip	1	SinpunPraseang Surat Thani	8°31'24.81" N	99°14'24.40" E	2.24	2.24	54.01	05/09/2015	86-02
		2	SinpunPraseang Surat Thani	8°31'32.01" N	99°14'30.02" E	4.16	4.16	0.00	05/09/2015	
		3	ThungluangWiangsra Surat Thani	8°38'26.10" N	99°16'46.43" E	5.84	5.3	127.78	05/09/2015	
		4	ThungluangWiangsra Surat Thani	8°38'39.10" N	99°16'45.37" E	1.77	1.54	37.13	05/09/2015	

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		5	WiangsraWiangsra Surat Thani	8°39'47.12" N	99°17'23.93" E	8.71	8.71	210.00	05/09/2015	
		6	WiangsraWiangsra Surat Thani	8°38'32.92" N	99°20'17.59" E	1.42	1.42	34.24	05/09/2015	
		7	ThungluangWiangsra Surat Thani	8°37'49.66" N	99°18'26.91" E	2.64	1.32	31.83	05/09/2015	
		8	ThungluangWiangsra Surat Thani	8°37'45.17" N	99°16'34.52" E	1.56	1.54	37.13	05/09/2015	
87	Mr.Thianchai Janjaem	1	ThungluangWiangsra Surat Thani	8°36'14.80" N	99°20'11.59" E	7.65	7.63	183.96	05/09/2015	87-02
		2	ThungluangWiangsra Surat Thani	8°36'31.10" N	99°20'41.00" E	1.28	1.28	30.86	05/09/2015	
88	Mr.Arkorn Akarabanditsakul	1	Sin CharoenPraseang Surat Thani	8°27'40.46" N	99°15'12.97" E	13.97	13.97	336.82	05/09/2015	88-02
89	Mr.Chanchai Chantasumethakul	1	SinpunPraseang Surat Thani	8°31'18.62" N	99°14'48.89" E	3.18	3.18	76.67	05/09/2015	89-02
		2	SinpunPraseang Surat Thani	8°31'18.60" N	99°14'45.57" E	10.08	10.08	243.03	05/09/2015	
90	Mr.Niyom Saardkeaw	1	Sin CharoenPraseang Surat Thani	8°27'28.43" N	99°13'45.29" E	2.68	2.65	63.89	05/09/2015	90-02
		2	Sin CharoenPraseang Surat Thani	8°27'27.63" N	99°14'47.78" E	1.2	1.2	28.93	05/09/2015	
		3	Sin CharoenPraseang Surat Thani	8°27'49.11" N	99°14'37.35" E	1.36	1.36	32.79	05/09/2015	
91	Mr.Niphon Puthasukha	1	IpanPraseang Surat Thani	8°35'46.02" N	99°14'47.23" E	0.84	0.83	20.01	05/09/2015	91-02
		2	IpanPraseang Surat Thani	8°34'54.05" N	99°15'22.23" E	3.28	2.81	67.75	05/09/2015	
92	Mr.Banjerd Sukkad	1	IpanPraseang Surat Thani	8°36'39.58" N	99°15'26.81" E	7.28	7.05	169.98	05/09/2015	92-02
		2	IpanPraseang Surat Thani	8°36'40.65" N	99°12'53.09" E	1.06	1.06	25.56	05/09/2015	
		3	IpanPraseang Surat Thani	8°36'43.78" N	99°14'44.30" E	1.46	1.42	34.24	05/09/2015	
93	Mr.Arkorn Sukkad	1	IpanPraseang Surat Thani	8°37'22.32" N	99°15'27.12" E	8.8	4.54	109.46	05/09/2015	93-02
94	Mrs.Lamay Budjinda	1	IpanPraseang Surat Thani	8°36'7.37" N	99°13'20.62" E	4	4	96.44	05/09/2015	94-02
		2	IpanPraseang Surat Thani	8°37'18.02" N	99°14'50.42" E	2.15	2.15	51.84	05/09/2015	
		3	IpanPraseang Surat Thani	8°38'30.93" N	99°14'56.50" E	0.96	0.96	23.15	05/09/2015	
95	Mr.Somporn Petnoi	1	IpanPraseang Surat Thani	8°37'50.14" N	99°12'28.02" E	15.82	12.95	312.22	05/09/2015	95-02
		2*	IpanPraseang Surat Thani	8°37'28.67" N	99°12'27.74" E	8	4.8	115.73	05/09/2015	

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				Latitu de (N)	Longit ude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
9 6	Mr.Ar-rom Sudjai	1	IpanPraseang Surat Thani	8°37'5 8.19" N	99°12'2 1.20" E	7.69	7.69	185.41	05/09/20 15	96-02
		2	Phuang PhromkhonKhiansa Surat Thani	8°38'2 6.48" N	99°12'2 7.21" E	3.48	1.82	43.88	05/09/20 15	
		3	Phuang PhromkhonKhiansa Surat Thani	8°38'3 6.49" N	99°12'2 7.62" E	1.44	1.34	32.31	05/09/20 15	
9 7	Mr.Nutdanai Pengsri	1	Sa KhuPraseang Surat Thani	8°34'2 0.43" N	99°11'3 3.89" E	0.97	0.97	23.39	05/09/20 15	97-02
		2	Sa KhuPraseang Surat Thani	8°33'5 8.42" N	99°11'5 4.80" E	3.2	3.2	77.15	05/09/20 15	
		3	Sa KhuPraseang Surat Thani	8°33'1 7.35" N	99°11'5 6.65" E	2.88	2.88	69.44	05/09/20 15	
9 8	Mr.Decha Phuttasuka	1	IpanPraseang Surat Thani	8°35'1 5.62" N	99°13'1 6.12" E	0.89	0.89	21.46	05/09/20 15	98-02
		2	IpanPraseang Surat Thani	8°34'4 9.50" N	99°15'1 9.83" E	2.85	2.85	68.71	05/09/20 15	
9 9	Mr.Samat Phengsri	1	Song PhraekChaiburi Surat Thani	8°29'2 4.44" N	99°9'20 .71" E	12.28	12.28	296.07	05/09/20 15	99-02
1 0 0	Mrs.Photjana Phetarwut	1	Sai KhangPraseang Surat Thani	8°32'1 2.42" N	99°9'45 .33" E	1.34	1.34	32.31	05/09/20 15	100-02
		2	Sai KhangPraseang Surat Thani	8°31'2 7.69" N	99°9'28 .51" E	1.51	1.51	36.41	05/09/20 15	
		3	Song PhraekChaiburi Surat Thani	8°29'4 .13" N	99°8'45 .81" E	2.73	2.73	65.82	05/09/20 15	
1 0 1	Mrs.Ratchanee Kaewpaluak	1*	Sai KhangPraseang Surat Thani	8°32'4 .07" N	99°9'13 .30" E	1.21	1.21	29.17	05/09/20 15	101-02
		2	Sai KhangPraseang Surat Thani	8°31'5 5.72" N	99°10'1 3.24" E	1.75	1.75	42.19	05/09/20 15	
		3	Sai KhangPraseang Surat Thani	8°32'1 5.45" N	99°10'1 5.10" E	1.25	1.25	30.14	05/09/20 15	
		4	Sai KhangPraseang Surat Thani	8°32'4 .32" N	99°9'47 .36" E	3.84	2.4	57.86	05/09/20 15	
1 0 2	Mr.Wichaen Preakpan	1	IpanPraseang Surat Thani	8°31'1 3.95" N	99°11'1 8.48" E	2.56	2.51	60.52	05/09/20 15	102-02
		2	IpanPraseang Surat Thani	8°30'5 5.45" N	99°11'2 1.70" E	2.99	2.35	56.66	05/09/20 15	
		3	IpanPraseang Surat Thani	8°31'1 .25" N	99°11'2 2.41" E	6.09	2.14	51.60	05/09/20 15	
1 0 3	Mrs.Wanlapa Chumake	1	SinpunPraseang Surat Thani	8°31'3 4.98" N	99°14'4 4.56" E	3.33	3.33	80.29	05/09/20 15	103-02
		2	SinpunPraseang Surat Thani	8°32'6 .54" N	99°14'2 9.94" E	6.11	6.08	146.59	05/09/20 15	
1 0 4	Mrs.Bubpha Cheunchod	1	SinpunPraseang Surat Thani	8°31'4 5.72" N	99°15'2 0.56" E	6.21	6.21	149.72	05/09/20 15	104-02
1 0 5	Miss.Netchanok Khawiad	1	SinpunPraseang Surat Thani	8°31'1 5.78" N	99°13'4 0.53" E	3.42	3.42	82.46	05/09/20 15	105-02
		2	SinpunPraseang Surat Thani	8°31'1 8.63" N	99°13'3 4.75" E	3.24	3.08	74.26	05/09/20 15	

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
106	Mr. Weerayut Wannasri	1	IpanPraseang Surat Thani	8°37'38.74" N	99°15'21.12" E	4.86	4.15	100.06	10/09/2016	106-03
		2	IpanPraseang Surat Thani	8°35'20.93" N	99°13'8.28" E	3.85	3.85	92.82	10/09/2016	
		3	Phuang PhromkhonKhiansa Surat Thani	8°41'11.81" N	99°7'36.75" E	2.4	2.4	57.86	10/09/2016	
		4*	IpanPraseang Surat Thani	8°37'41.27" N	99°14'51.30" E	1.52	1.04	25.07	10/09/2016	
107	Mr.Sayun Boonkongmak	2	IpanPraseang Surat Thani	8°34'39.18" N	99°12'14.70" E	1.87	1.87	45.09	10/09/2016	107-03
108	Mr.Wanchai Charat	1*	IpanPraseang Surat Thani	8°38'55.93" N	99°16'7.64" E	24.64	24.3	585.87	10/09/2016	108-03
		2	IpanPraseang Surat Thani	8°39'9.20" N	99°16'43.82" E	13.12	11.98	288.84	10/09/2016	
109	Mr.Wichaen Hamthanon	1	IpanPraseang Surat Thani	8°33'35.21" N	99°12'43.83" E	7.32	4.32	104.16	10/09/2016	109-03
		2	IpanPraseang Surat Thani	8°33'13.11" N	99°13'16.31" E	0.8	0.8	19.29	10/09/2016	
110	Mr.Kasem Damduang	1	IpanPraseang Surat Thani	8°35'19.99" N	99°14'47.34" E	1.22	0.64	15.43	10/09/2016	110-03
		2	IpanPraseang Surat Thani	8°35'42.47" N	99°15'21.14" E	1.36	1.36	32.79	10/09/2016	
		3	IpanPraseang Surat Thani	8°35'22.23" N	99°14'36.58" E	1.36	1.36	32.79	10/09/2016	
		4	IpanPraseang Surat Thani	8°35'39.99" N	99°14'37.13" E	2	2	48.22	10/09/2016	
111	Miss.Kanchana Kaeosakunthong	1	SinpunPraseang Surat Thani	8°32'20.22" N	99°15'5.02" E	1.24	1.24	0.00	10/09/2016	111-03
		2	SinpunPraseang Surat Thani	8°32'17.09" N	99°15'41.85" E	0.68	0.68	16.39	10/09/2016	
		3	SinpunPraseang Surat Thani	8°31'53.18" N	99°15'24.91" E	0.23	0.23	5.55	10/09/2016	
		4	SinpunPraseang Surat Thani	8°31'57.02" N	99°15'56.86" E	1.26	1.26	30.38	10/09/2016	
		5	SinpunPraseang Surat Thani	8°32'4.93" N	99°16'1.71" E	1.49	1.49	35.92	10/09/2016	
		6	SinpunPraseang Surat Thani	8°31'50.40" N	99°15'57.93" E	1.37	1.19	28.69	10/09/2016	
		7	SinpunPraseang Surat Thani	8°32'5.04" N	99°15'29.81" E	2.31	1.99	47.98	10/09/2016	
		8	SinpunPraseang Surat Thani	8°32'0.24" N	99°15'53.62" E	0.88	0.88	21.22	10/09/2016	
		9	SinpunPraseang Surat Thani	8°32'19.56" N	99°15'42.58" E	1.06	1.06	25.56	10/09/2016	
112	Mrs.Runnapa Junsong	1	SinpunPraseang Surat Thani	8°32'18.96" N	99°14'57.78" E	2.7	2.7	65.10	10/09/2016	112-03
		2	SinpunPraseang Surat Thani	8°32'36.26" N	99°16'13.75" E	1.4	1.38	33.27	10/09/2016	

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N o	Name of farmer	Plot No.	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitu de (N)	Longit ude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
113	Mrs.Siriporn Korkittipong	1	SinpunPraseang Surat Thani	8°33'2 4.51" N	99°15'2 1.85" E	1.73	0.88	21.22	10/09/20 16	113-03
		2	SinpunPraseang Surat Thani	8°33'1 4.02" N	99°15'2 4.69" E	1.31	1.31	31.58	10/09/20 16	
		3	SinpunPraseang Surat Thani	8°33'2 5.32" N	99°15'1 9.95" E	0.71	0.71	17.12	10/09/20 16	
114	Mrs.Ratiphon Pansi	1	SinpunPraseang Surat Thani	8°33'2 5.99" N	99°15'5 5.25" E	1.7	1.66	40.02	10/09/20 16	114-03
		2	SinpunPraseang Surat Thani	8°33'2 3.61" N	99°15'4 1.04" E	2.85	2.85	68.71	10/09/20 16	
115	Mrs.Aemon Muangnoi	1	SinpunPraseang Surat Thani	8°30'2 6.76" N	99°14'4 5.09" E	2.91	2.91	70.16	10/09/20 16	116-03
116	Mrs.Bunraeng Kwanchum	1	Khlong ChanuanWiangsra Surat Thani	8°32'2 4.02" N	99°16'4 9.72" E	7.8	5.12	123.44	10/09/20 16	117-03
117	Mrs.Nopparat Kaeosakunthong	1	SinpunPraseang Surat Thani	8°32'2 8.91" N	99°15'2 5.20" E	1.51	1.51	36.41	10/09/20 16	118-03
		2	SinpunPraseang Surat Thani	8°32'2 2.34" N	99°15'4 2.86" E	1.26	1.26	30.38	10/09/20 16	
		3	SinpunPraseang Surat Thani	8°32'1 .62" N	99°15'2 6.47" E	1.83	1.83	44.12	10/09/20 16	
118	Mr.Tanakron Permsapsin	1	SinpunPraseang Surat Thani	8°32'1 7.36" N	99°14'5 6.44" E	0.99	0.99	23.87	10/09/20 16	119-03
		2	SinpunPraseang Surat Thani	8°32'1 7.99" N	99°15'7 .93" E	0.95	0.95	22.90	10/09/20 16	
119	Mr.Chaiyan Jantawong	1	SinpunPraseang Surat Thani	8°33'1 6.30" N	99°16'2 9.50" E	1.45	1.16	27.97	10/09/20 16	120-03
120	Mr.Chamren Sriprasert	1	IpanPraseang Surat Thani	8°32'3 3.81" N	99°11'2 9.15" E	5.45	5.45	131.40	10/09/20 16	121-03
		2	IpanPraseang Surat Thani	8°34'5 9.16" N	99°15'3 .13" E	4.05	3.97	95.72	10/09/20 16	
		3	IpanPraseang Surat Thani	8°35'1 1.90" N	99°14'6 .73" E	6.36	6.28	151.41	10/09/20 16	
		4	Sai KhangPraseang Surat Thani	8°35'2 5.04" N	99°7'47 .30" E	8.48	8.48	204.45	10/09/20 16	
		5	IpanPraseang Surat Thani	8°34'4 9.65" N	99°14'1 0.67" E	1.64	1.62	39.06	10/09/20 16	
121	Mr.Mantchai Khonghor	1	SinpunPraseang Surat Thani	8°31'4 6.16" N	99°13'1 7.22" E	4.25	4.07	98.13	10/09/20 16	122-03
		2	SinpunPraseang Surat Thani	8°31'2 9.99" N	99°13'1 4.66" E	3.22	3.22	77.63	10/09/20 16	
122	Mr.Suwit Tepparit	1	ThungluangWiangsra a Surat Thani	8°38'1 8.82" N	99°16'4 9.25" E	3.06	3.06	73.78	10/09/20 16	123-03
123	Mr.Suthap Kaewaiad	1	SinpunPraseang Surat Thani	8°31'1 9.31" N	99°14'5 8.96" E	3.84	3.84	92.58	10/09/20 16	124-03
124	Miss.Phatcharin Thongsin	1	SinpunPraseang Surat Thani	8°30'5 9.82" N	99°14'1 .01" E	20.04	20.04	483.16	10/09/20 16	125-03

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
1 2 5	Mr.Mongckol Thongsin	1	SinpunPraseang Surat Thani	8°31'1 2.01" N	99°13'5 6.29" E	35.58	35.5	855.91	10/09/20 16	126-03
1 2 6	Mr.Precha Rotsuwan	1	SinpunPraseang Surat Thani	8°26'3 6.46" N	99°11'1 .76" E	2.27	2.27	54.73	10/09/20 16	127-03
1 2 7	Mrs.Kritsana Wuttijun	1	SinpunPraseang Surat Thani	8°28'3 8.71" N	99°13'1 9.63" E	11.96	11.84	285.46	10/09/20 16	128-03
1 2 8	Mrs.Kanlaya Pengkul	1	SinpunPraseang Surat Thani	8°30'4 2.88" N	99°15'1 .34" E	2.36	2.36	56.90	10/09/20 16	129-03
1 2 9	Mr.Kraingsak Samosorn	1	SinpunPraseang Surat Thani	8°24'4 6.15" N	99°10'3 9.57" E	6.2	5.64	135.98	10/09/20 16	130-03
		2	SinpunPraseang Surat Thani	8°27'4 .48" N	99°11'3 .38" E	0.96	0.32	7.72	10/09/20 16	
1 3 0	Mrs.Jira Petchamnan	1	SinpunPraseang Surat Thani	8°30'2 9.43" N	99°12'5 0.53" E	1.74	1.74	41.95	10/09/20 16	131-03
		2	SinpunPraseang Surat Thani	8°30'2 4.79" N	99°13'2 8.94" E	1.69	1.69	40.75	10/09/20 16	
		3	ThungluangWiangsra a Surat Thani	8°36'5 8.70" N	99°17'3 .41" E	1.86	1.86	44.84	10/09/20 16	
1 3 1	Mrs.Sujitra Ketkaew	1	SinpunPraseang Surat Thani	8°30'2 4.14" N	99°12'3 6.12" E	5.68	5.68	136.94	10/09/20 16	132-03
1 3 2	Mrs.Suchada Homhual	1	Sin CharoenPraseang Surat Thani	8°27'3 6.15" N	99°15'3 8.82" E	2.67	2.67	0.00	10/09/20 16	133-03
1 3 3	Mrs.Sujin Sopamang	1	Sin CharoenPraseang Surat Thani	8°27'4 5.38" N	99°14'4 2.45" E	15.28	11.6	279.68	10/09/20 16	134-03
1 3 4	Mr.Somkid Makkaew	1	Sin CharoenPraseang Surat Thani	8°28'3 .65" N	99°13'4 8.35" E	5.36	5.36	0.00	10/09/20 16	135-03
		2	Sin CharoenPraseang Surat Thani	8°28'1 9.45" N	99°13'4 7.16" E	3.18	3.18	76.67	10/09/20 16	
		3	Sin CharoenPraseang Surat Thani	8°27'4 4.60" N	99°14'5 .07" E	2	1.92	46.29	10/09/20 16	
1 3 5	Mr.Rat Sonjob	1	IpanPraseang Surat Thani	8°35'4 .25" N	99°13'2 0.02" E	2.13	2.13	51.35	22/09/20 17	136-04
		2	IpanPraseang Surat Thani	8°35'1 .85" N	99°13'1 5.78" E	1.2	1.2	28.93	22/09/20 17	
1 3 6	Mr.Watcharin Nakkaew	1	IpanPraseang Surat Thani	8°36'5 6.90" N	99°13'4 7.21" E	2.71	2.71	65.34	22/09/20 17	137-04
1 3 7	Miss.Chaweewan Saehang	1	IpanPraseang Surat Thani	8°35'7 .58" N	99°14'3 0.45" E	2.72	2.72	65.58	22/09/20 17	138-04
		2*	IpanPraseang Surat Thani	8°33'0 .35" N	99°12'4 8.86" E	1.6	1.6	38.58	22/09/20 17	
1 3 8	Mr.Nawat Limpreechachat	1	IpanPraseang Surat Thani	8°33'3 7.40" N	99°13'4 2.07" E	3.16	2.84	68.47	22/09/20 17	139-04
1 3 9	Mr.Aumporn Arromchuen	1	IpanPraseang Surat Thani	8°34'5 0.53" N	99°11'5 3.00" E	1.78	1.78	42.92	22/09/20 17	140-04
1 4 0	Mrs.Mookda Thongchim	1	SinpunPraseang Surat Thani	8°30'3 6.01" N	99°13'4 8.45" E	7.23	7.08	170.70	22/09/20 17	141-04
		2	SinpunPraseang Surat Thani	8°30'3 1.77" N	99°13'2 7.75" E	7.95	7.95	191.67	22/09/20 17	

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		3	SinpunPraseang Surat Thani	8°29'4 8.69" N	99°13'2 2.44" E	2.88	2.88	69.44	22/09/2017	
141	Mrs.Wanni Arkardchote	1	Sa KhuPraseang Surat Thani	8°36'2 2.26" N	99°9'6. 42" E	1.7	1.7	40.99	22/09/2017	142-04
		2	Sa KhuPraseang Surat Thani	8°36'3 4.68" N	99°8'39 .71" E	6.14	4.8	115.73	22/09/2017	
142	Miss.Poonsiri Arkardchote	1	Sa KhuPraseang Surat Thani	8°36'1 8.96" N	99°8'40 .73" E	8	8	192.88	22/09/2017	143-04
		2	Sa KhuPraseang Surat Thani	8°36'2 3.17" N	99°8'29 .06" E	20.96	20.96	505.35	22/09/2017	
143	Mr.Anirut Boonchu	1	Sa KhuPraseang Surat Thani	8°37'1 .30" N	99°8'30 .66" E	6.28	6.28	151.41	22/09/2017	144-04
144	Mrs.Sommay Puttasukha	1*	IpanPraseang Surat Thani	8°34'4 4.64" N	99°14'2 4.32" E	2.4	2.36	56.90	22/09/2017	145-04
		2	Sai KhangPraseang Surat Thani	8°28'4 5.00" N	99°10'4 5.75" E	3.84	3.84	92.58	22/09/2017	
		3	Sai KhangPraseang Surat Thani	8°28'1 6.38" N	99°10'1 1.25" E	6.16	2.56	61.72	22/09/2017	
145	Mr.Banyat Rattanarat	1	IpanPraseang Surat Thani	8°33'5 0.43" N	99°14'2 0.84" E	2.28	2.28	54.97	22/09/2017	146-04
146	Mr.Sompong Tawai	1	SinpunPraseang Surat Thani	8°30'2 5.78" N	99°12'5 6.73" E	2.23	2.23	53.77	22/09/2017	147-04
		2	Sai KhangPraseang Surat Thani	8°32'1 .92" N	99°10'4 1.52" E	1.07	1.07	25.80	22/09/2017	
147	Mr.Niyom Seriwesarat	1	IpanPraseang Surat Thani	8°34'3 3.49" N	99°12'2 0.27" E	4.52	4.52	108.98	22/09/2017	148-04
148	Mrs.Laksanee Tantipisit	1	SinpunPraseang Surat Thani	8°33'2 0.75" N	99°15'2 8.94" E	4.07	4	96.44	22/09/2017	149-04
149	Mr.Phairach Sringoenngam	1	IpanPraseang Surat Thani	8°34'0 .17" N	99°13'1 8.46" E	2.13	2.13	51.35	22/09/2017	150-04
		2	IpanPraseang Surat Thani	8°33'5 7.24" N	99°13'1 0.96" E	3.07	3.07	74.02	22/09/2017	
150	Mr.Sutisak Jirakahjonkul	1*	SinpunPraseang Surat Thani	8°32'5 1.84" N	99°16'3 1.87" E	5.94	5.94	143.21	22/09/2017	151-04
		2	SinpunPraseang Surat Thani	8°32'4 4.69" N	99°16'7 .18" E	2.04	1.98	0.00	22/09/2017	
151	Mrs.Somsri Kaewjaroen	1	SinpunPraseang Surat Thani	8°32'3 5.94" N	99°15'3 1.81" E	3.05	3.05	73.54	22/09/2017	152-04
		2	SinpunPraseang Surat Thani	8°33'2 7.84" N	99°15'3 5.82" E	0.62	0.58	13.98	22/09/2017	
152	Mr.Kringsak Kaewsakulthong	1	SinpunPraseang Surat Thani	8°31'5 5.32" N	99°15'2 0.99" E	1.77	1.73	41.71	22/09/2017	153-04
153	Mrs.Pornpimol Kongpatt	1	SinpunPraseang Surat Thani	8°31'5 8.46" N	99°14'4 9.24" E	1.57	1.57	37.85	22/09/2017	154-04
	Mrs.Jittra Sottip	1	SinpunPraseang Surat Thani	8°33'0 .51" N	99°15'2 9.86" E	1.92	1.92	46.29	22/09/2017	155-04

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
154		2*	SinpunPraseang Surat Thani	8°32'38.19" N	99°15'59.24" E	0.9	0.9	21.70	22/09/2017	
155	Mr.Arun Phanthong	1	SinpunPraseang Surat Thani	8°33'14.79" N	99°16'18.85" E	3.46	3.26	78.60	22/09/2017	156-04
		2*	SinpunPraseang Surat Thani	8°33'12.75" N	99°16'26.46" E	1.44	1.44	34.72	22/09/2017	
156	Mrs.Suwannee Thongsri	1	Khlong ChanuanWiangsra Surat Thani	8°31'49.58" N	99°17'14.56" E	2.29	2.29	55.21	22/09/2017	157-04
		2	Khlong ChanuanWiangsra Surat Thani	8°32'0.63" N	99°17'25.57" E	8.1	8.06	194.33	22/09/2017	
		3	Khlong ChanuanWiangsra Surat Thani	8°31'40.55" N	99°17'3.02" E	1.91	1.91	46.05	22/09/2017	
157	Mr.Narongrit Srirat	1	SinpunPraseang Surat Thani	8°33'9.08" N	99°16'6.31" E	2.11	2.11	50.87	22/09/2017	158-04
		2	SinpunPraseang Surat Thani	8°33'11.57" N	99°16'29.10" E	0.66	0.65	15.67	22/09/2017	
158	Mr.Teerachai Panwong	1	SinpunPraseang Surat Thani	8°27'42.01" N	99°11'37.07" E	1.82	1.82	43.88	22/09/2017	159-04
		2	SinpunPraseang Surat Thani	8°32'30.86" N	99°14'4.19" E	2.47	2.47	59.55	22/09/2017	
159	Mr.Dad Somphol	1	Sin CharoenPraseang Surat Thani	8°27'54.18" N	99°17'15.12" E	2.43	2.1	50.63	22/09/2017	160-04
160	Mr.Samran Ngoennut	1	Sin CharoenPraseang Surat Thani	8°27'45.51" N	99°15'40.17" E	3.14	2.34	56.42	22/09/2017	161-04
		2	Sin CharoenPraseang Surat Thani	8°27'41.45" N	99°15'48.42" E	1.8	1.8	43.40	22/09/2017	
		3	Sin CharoenPraseang Surat Thani	8°28'16.64" N	99°17'15.12" E	2.04	1.89	45.57	22/09/2017	
161	Mrs.Jamnian Moukthong	1	Sin CharoenPraseang Surat Thani	8°28'50.79" N	99°14'56.34" E	1.4	1.4	33.75	22/09/2017	162-04
		2	Sin CharoenPraseang Surat Thani	8°26'18.59" N	99°14'43.80" E	1.05	1.05	25.32	22/09/2017	
		3	Sin CharoenPraseang Surat Thani	8°26'11.25" N	99°14'42.32" E	1.83	1.83	44.12	22/09/2017	
162	Mr.Prasert Rattanapan	1	Sin CharoenPraseang Surat Thani	8°28'7.25" N	99°12'49.56" E	3.32	1.6	38.58	22/09/2017	163-04
163	Mr.Charun Ketthong	1	Sin CharoenPraseang Surat Thani	8°27'2.62" N	99°12'20.60" E	4.16	4.16	100.30	22/09/2017	164-04
164	Mr.Weerawat Chuaypradit	1	Sin CharoenPraseang Surat Thani	8°25'24.63" N	99°13'49.50" E	5.92	5.92	142.73	22/09/2017	165-04
165	Mr.Teerasak Aisarasuk	1	SinpunPraseang Surat Thani	8°30'32.35" N	99°15'13.06" E	1.08	1.08	26.04	22/09/2017	166-04
		2	BangrupThungyai Nakhon Si Thammarat	8°23'50.87" N	99°14'39.92" E	3.68	3.68	88.72	22/09/2017	
166	Mr.Sittisak Boonma	1	SinpunPraseang Surat Thani	8°30'28.86" N	99°15'6.42" E	1.78	1.78	42.92	22/09/2017	167-04

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		2	SinpunPraseang Surat Thani	8°29'48.31" N	99°15'48.73" E	1.12	1.12	27.00	22/09/2017	
167	Miss.Panasama Hwangwitsawawit	1	SinpunPraseang Surat Thani	8°29'19.95" N	99°13'57.83" E	3.95	3.95	95.23	22/09/2017	168-04
		2	SinpunPraseang Surat Thani	8°29'26.8" N	99°14'9.95" E	4.49	4.49	108.25	22/09/2017	
168	Mr.Uaong Thiprat	1	ThungluangWiangsra Surat Thani	8°34'24.16" N	99°17'0.91" E	2.94	2.9	69.92	22/09/2017	169-04
		2	ThungluangWiangsra Surat Thani	8°34'21.06" N	99°16'55.62" E	1.13	1.13	27.24	22/09/2017	
		3	Sai KhangPraseang Surat Thani	8°25'53.05" N	99°9'42.62" E	6.21	6.21	149.72	22/09/2017	
169	Mr.Naris Tolertmongkol	1	ThungluangWiangsra Surat Thani	8°34'23.71" N	99°17'10.62" E	15.48	14.35	345.98	22/09/2017	170-04
		2*	ThungluangWiangsra Surat Thani	8°34'32.28" N	99°16'28.26" E	3.67	3.52	84.87	22/09/2017	
170	Mrs.Laeon Nualyung	1	SinpunPraseang Surat Thani	8°29'35.40" N	99°13'16.88" E	1.42	0.94	22.66	22/09/2017	171-04
		2	SinpunPraseang Surat Thani	8°29'9.72" N	99°13'26.14" E	9.88	7.54	181.79	22/09/2017	
171	Mr.Somchai Makkaew	1	SinpunPraseang Surat Thani	8°30'29.69" N	99°13'19.97" E	2.73	2.73	0.00	22/09/2017	172-04
172	Mrs.Rattna Nooklay	1	SinpunPraseang Surat Thani	8°29'12.44" N	99°14'25.41" E	5.13	4.96	119.59	22/09/2017	173-04
173	Mrs.Noppaorn Sritep	1	SinpunPraseang Surat Thani	8°30'37.70" N	99°15'7.58" E	1.19	1.19	28.69	22/09/2017	174-04
		2	SinpunPraseang Surat Thani	8°29'32.71" N	99°14'59.55" E	1.32	1.32	31.83	22/09/2017	
		3	BangrupThungyai Nakhon Si Thammarat	8°23'0.63" N	99°14'39.23" E	1.54	1.54	37.13	22/09/2017	
		4	BangrupThungyai Nakhon Si Thammarat	8°24'24.84" N	99°17'23.82" E	1.25	1.25	30.14	22/09/2017	
174	Miss.Kannika Sukkai	1	SinpunPraseang Surat Thani	8°30'45.61" N	99°12'44.43" E	3.38	3.38	81.49	20/12/2018	175-05
		2	SinpunPraseang Surat Thani	8°28'39.20" N	99°14'1.43" E	0.5	0.46	11.09	20/12/2018	
175	Mr.Chatchawan Boonjing	1	SinpunPraseang Surat Thani	8°31'55.49" N	99°13'20.23" E	3.63	3.36	81.01	20/12/2018	176-05
176	Miss.Jitladda Kongnaluk	1	SinpunPraseang Surat Thani	8°30'21.11" N	99°14'23.63" E	3.07	3.07	74.02	20/12/2018	177-05
177	Miss.Waramporn Trongsri	1	Sin CharoenPraseang Surat Thani	8°28'17.20" N	99°17'20.16" E	5.65	5.17	124.65	20/12/2018	178-05
178	Mr.Nipit Kueanoon	1	Sin CharoenPraseang Surat Thani	8°28'9.93" N	99°15'27.62" E	3.33	3.33	80.29	20/12/2018	179-05
		2	Sin CharoenPraseang Surat Thani	8°27'0.12" N	99°14'42.27" E	5.36	5.12	123.44	20/12/2018	

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No	Name of farmer	Plot No.	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		3	Sin CharoenPraseang Surat Thani	8°27'18.18" N	99°15'51.48" E	2.18	2.18	52.56	20/12/2018	
		4	Sin CharoenPraseang Surat Thani	8°27'22.61" N	99°16'37.70" E	8.96	6.39	154.06	20/12/2018	
		5	Sin CharoenPraseang Surat Thani	8°27'17.79" N	99°14'38.55" E	2.6	1.2	28.93	20/12/2018	
		6	Sin CharoenPraseang Surat Thani	8°26'58.24" N	99°14'46.71" E	4	4	0.00	20/12/2018	
		7*	Sin CharoenPraseang Surat Thani	8°27'26.10" N	99°15'58.51" E	22.4	16.3	392.99	20/12/2018	
179	Miss.Phakhakam on Rongmueang	1	IpanPraseang Surat Thani	8°34'17.09" N	99°13'47.52" E	1.38	1.28	30.86	20/12/2018	180-05
		2	IpanPraseang Surat Thani	8°33'42.51" N	99°14'50.87" E	9.52	6.99	168.53	20/12/2018	
180	Mr.Sampan Moukthong	1	Sin CharoenPraseang Surat Thani	8°25'45.50" N	99°15'77.60" E	1.56	0.72	17.36	20/12/2018	181-05
		2	Sin CharoenPraseang Surat Thani	8°26'27.56" N	99°15'17.14" E	2.82	2.82	67.99	20/12/2018	
181	Mr.Wisut Sakjan	1	Sin CharoenPraseang Surat Thani	8°26'36.27" N	99°12'53.37" E	3.11	3.11	74.98	20/12/2018	182-05
		2	Sin CharoenPraseang Surat Thani	8°26'17.07" N	99°14'53.62" E	1.72	1.72	41.47	20/12/2018	
182	Mr.Sadtawat Nupak	1	Sin CharoenPraseang Surat Thani	8°23'30.96" N	99°13'28.41" E	1.88	1.76	42.43	20/12/2018	183-05
		2	Khlong ChanuanWiangsra Surat Thani	8°32'15.17" N	99°16'39.00" E	4.11	4.07	98.13	20/12/2018	
183	Mr.Montree Chumbuachan	1	Sin CharoenPraseang Surat Thani	8°24'52.47" N	99°13'54.48" E	4.39	4.39	105.84	20/12/2018	184-05
		2	Sin CharoenPraseang Surat Thani	8°24'24.62" N	99°14'20.48" E	1.1	1.1	26.52	20/12/2018	
184	Mr.Oatthawit Thitkliang	1	Sin CharoenPraseang Surat Thani	8°24'17.22" N	99°14'17.80" E	8	8	192.88	20/12/2018	185-05
		2	Sin CharoenPraseang Surat Thani	8°24'16.95" N	99°14'32.59" E	2.07	2.07	49.91	20/12/2018	
		3	Sin CharoenPraseang Surat Thani	8°26'17.52" N	99°14'32.45" E	4.71	4.71	113.56	20/12/2018	
		4	Sin CharoenPraseang Surat Thani	8°24'38.62" N	99°12'44.52" E	4.42	4.42	106.57	20/12/2018	
		5	Sin CharoenPraseang Surat Thani	8°24'8.56" N	99°14'19.38" E	2.4	2.38	57.38	20/12/2018	
185	Miss.Jureerat Dacha	1	Sin CharoenPraseang Surat Thani	8°27'8.98" N	99°15'11.95" E	3.8	2.36	56.90	20/12/2018	186-05
186	Mrs.Nunthikan Bunkongmak	1	Phuang PhromkhonKhiansa Surat Thani	8°40'32.18" N	99°7'51.55" E	2.7	2.7	65.10	20/12/2018	187-05

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		2	Sa KhuPraseang Surat Thani	8°37'3 4.80" N	99°10'3 7.18" E	0.64	0.64	15.43	20/12/2018	
187	Mr.Booncho Amnuay	1	SinpunPraseang Surat Thani	8°31'2 2.83" N	99°14'4 0.91" E	2.67	2.67	64.37	20/12/2018	189-05
		2	SinpunPraseang Surat Thani	8°31'2 .34" N	99°14'3 9.36" E	3.79	3.79	91.38	20/12/2018	
		3	SinpunPraseang Surat Thani	8°30'5 7.97" N	99°13'3 3.30" E	0.72	0.72	17.36	20/12/2018	
188	Mrs.Ratree Yuenyun	1	SinpunPraseang Surat Thani	8°30'4 1.43" N	99°12'4 8.63" E	3.54	3.54	85.35	20/12/2018	190-05
189	Mr.Sompoch Ratanarat	1	Sai KhangPraseang Surat Thani	8°30'5 8.82" N	99°9'5 .52" E	15.99	14.24	343.33	20/12/2018	191-05
		2	IpanPraseang Surat Thani	8°34'0 .73" N	99°14'3 0.80" E	1.78	1.78	42.92	20/12/2018	
		3*	IpanPraseang Surat Thani	8°35'4 0.50" N	99°12'5 3.09" E	5.12	5.12	123.44	20/12/2018	
190	Mrs.Prapa Klayprasong	1	SinpunPraseang Surat Thani	8°28'2 5.51" N	99°13'1 9.39" E	3.38	1.6	0.00	20/12/2018	192-05
		2	SinpunPraseang Surat Thani	8°28'2 6.40" N	99°13'2 8.32" E	2.81	1.92	46.29	20/12/2018	
		3	SinpunPraseang Surat Thani	8°28'2 0.55" N	99°13'3 7.86" E	2.4	2.4	57.86	20/12/2018	
191	Mr.Supot Makkeaw	1	SinpunPraseang Surat Thani	8°28'2 2.60" N	99°12'5 3.83" E	2.94	2.94	70.88	20/12/2018	193-05
		2	SinpunPraseang Surat Thani	8°28'3 1.09" N	99°12'5 6.88" E	0.8	0.8	19.29	20/12/2018	
		3	SinpunPraseang Surat Thani	8°30'9 .81" N	99°13'4 1.31" E	0.78	0.78	18.81	20/12/2018	
		4	Sin CharoenPraseang Surat Thani	8°28'8 .02" N	99°14'3 1.08" E	5.56	5.56	134.05	20/12/2018	
		5	Sin CharoenPraseang Surat Thani	8°27'5 2.49" N	99°13'3 8.89" E	4.06	4.06	0.00	20/12/2018	
		6	SinpunPraseang Surat Thani	8°30'2 5.58" N	99°14'4 .86" E	1.43	1.43	34.48	20/12/2018	
192	Mr.Thatchai Petdang	1	SinpunPraseang Surat Thani	8°27'3 3.99" N	99°11'5 5.33" E	1.19	1.19	28.69	20/12/2018	194-05
		2	SinpunPraseang Surat Thani	8°27'7 .61" N	99°10'5 6.73" E	0.9	0.9	21.70	20/12/2018	
193	Mrs.Jirapan Saikan	1	SinpunPraseang Surat Thani	8°32'3 4.12" N	99°15'8 .96" E	1.44	1.44	34.72	20/12/2018	195-05
		2	SinpunPraseang Surat Thani	8°32'3 4.67" N	99°15'1 1.92" E	0.72	0.72	17.36	20/12/2018	
194	Ms.Bunruean Rungruang	1	Khlong ChanuanWiangsra Surat Thani	8°32'1 4.29" N	99°17'2 .97" E	1.72	1.6	38.58	20/12/2018	196-05
195	Mrs.Jantana Nakong	1	SinpunPraseang Surat Thani	8°32'1 3.08" N	99°15'2 4.90" E	3.7	3.7	89.21	20/12/2018	197-05
		2	SinpunPraseang Surat Thani	8°32'2 3.38" N	99°15'2 9.06" E	1.77	1.77	42.67	20/12/2018	

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		3	SinpunPraseang Surat Thani	8°32'4 1.92" N	99°15'3 0.99" E	1.21	1.21	29.17	20/12/2018	
196	Mr. Thitirat Noourai	1	SinpunPraseang Surat Thani	8°29'2 0.21" N	99°13'2 .62" E	1.1	1.1	26.52	20/12/2018	198-05
		2	SinpunPraseang Surat Thani	8°28'5 6.46" N	99°13'6 .68" E	5.77	3.84	92.58	20/12/2018	
		3	SinpunPraseang Surat Thani	8°29'1 6.85" N	99°13'1 .92" E	4.91	4.27	102.95	20/12/2018	
197	Mrs. Rawadi Phetchana	1	ThungluangWiangsra Surat Thani	8°34'4 1.70" N	99°16'3 7.03" E	5.34	3.94	94.99	20/12/2018	199-05
		2	Phuang PhromkhonKhiansa Surat Thani	8°40'4 0.12" N	99°7'53.40 " E	3.15	3.15	75.95	20/12/2018	
		3*	WiangsraWiangsra Surat Thani	8°39'1 9.24" N	99°19'1 9.46" E	1.01	1.01	24.35	20/12/2018	
		4	WiangsraWiangsra Surat Thani	8°39'1 6.26" N	99°19'1 8.35" E	0.69	0.69	16.64	20/12/2018	
198	Mr. Nipphon Kokittiphong	1	SinpunPraseang Surat Thani	8°33'3 1.48" N	99°14'5 7.20" E	3.14	2.56	61.72	20/12/2018	200-05
		2*	SinpunPraseang Surat Thani	8°33'1 6.47" N	99°15'7 .79" E	2.65	2.65	0.00	20/12/2018	
199	Mr. Samarn Toemtem	1	Khlong ChanuanWiangsra Surat Thani	8°31'1 2.81" N	99°16'4 3.63" E	4.44	4.44	107.05	20/12/2018	201-05
		2	Khlong ChanuanWiangsra Surat Thani	8°32'4 .99" N	99°18'2 6.85" E	2.95	2.95	71.12	20/12/2018	
200	Mr. Chinnawon Rotaiaad	1	Khlong ChanuanWiangsra Surat Thani	8°32'3 1.91" N	99°19'4 .85" E	5.35	5.35	128.99	20/12/2018	202-05
		2	Khlong ChanuanWiangsra Surat Thani	8°32'2 7.81" N	99°19'2 9.84" E	1.33	1.33	32.07	20/12/2018	
		3	Khlong ChanuanWiangsra Surat Thani	8°32'1 2.13" N	99°19'1 1.35" E	1.8	1.65	39.78	20/12/2018	
		4	Khlong ChanuanWiangsra Surat Thani	8°32'2 8.22" N	99°20'1 8.39" E	1.77	1.77	42.67	20/12/2018	
		5	Khlong ChanuanWiangsra Surat Thani	8°29'6 .29" N	99°19'3 2.48" E	5.28	5.28	127.30	20/12/2018	
		6	ThungluangWiangsra Surat Thani	8°33'3 4.68" N	99°19'4 7.71" E	3.41	3.41	82.22	20/12/2018	
201	Mr. Kasam Maithong	1	ThungluangWiangsra Surat Thani	8°34'2 4.95" N	99°16'1 3.27" E	4.58	3.94	94.99	20/12/2018	203-05
202	Mr. Sutthisak Maithong	1	ThungluangWiangsra Surat Thani	8°34'2 0.13" N	99°16'1 6.77" E	2.25	2.19	52.80	20/12/2018	204-05
203	Mr. Wirot Bunchuwong	1	Sa KhuPraseang Surat Thani	8°37'1 6.49" N	99°9'45 .05" E	2.26	2.26	54.49	20/12/2018	205-05
		2	Sa KhuPraseang Surat Thani	8°37'2 9.62" N	99°9'59 .85" E	0.48	0.48	11.57	20/12/2018	

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				Latitu de (N)	Longit ude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		3	Phuang PhromkhonKhiansa Surat Thani	8°40'3 0.21" N	99°15'4 5.32" E	2.4	2.4	57.86	20/12/20 18	
		4	Phuang PhromkhonKhiansa Surat Thani	8°39'1 3.68" N	99°15'1 6.98" E	4	4	96.44	20/12/20 18	
		5	IpanPraseang Surat Thani	8°38'5 7.45" N	99°15'9 .33" E	1.12	1.12	27.00	20/12/20 18	
		6	IpanPraseang Surat Thani	8°38'1 9.49" N	99°16'3 2.56" E	3.2	2.8	67.51	20/12/20 18	
2 0 4	Miss.Srirattana Sapphanachai	1	ThungluangWiangsr a Surat Thani	8°32'5 8.82" N	99°19'5 .71" E	4.81	4.81	115.97	20/12/20 18	206-05
		2	ThungluangWiangsr a Surat Thani	8°33'1 9.66" N	99°19'3 9.09" E	3.19	3.19	76.91	20/12/20 18	
		3*	ThungluangWiangsr a Surat Thani	8°33'1 8.92" N	99°19'5 .56" E	6.63	4.07	98.13	20/12/20 18	
2 0 5	Mr.Yukonthorn Prajong	1	IpanPraseang Surat Thani	8°32'5 5.84" N	99°13'2 .45" E	7.88	1.77	42.67	20/12/20 18	207-05
		2	IpanPraseang Surat Thani	8°32'4 4.45" N	99°13'1 8.45" E	0.83	0.48	11.57	20/12/20 18	
		3	IpanPraseang Surat Thani	8°32'4 9.93" N	99°13'1 0.09" E	3.6	3.6	86.80	20/12/20 18	
2 0 6	Mr.Sitthichoke Sitthikasemphani ch	1	Sin CharoenPraseang Surat Thani	8°26'4 5.11" N	99°13'2 4.04" E	5.84	5.84	140.80	20/12/20 18	208-05
		2	Sin CharoenPraseang Surat Thani	8°26'5 3.66" N	99°14'5 .30" E	3.2	3.2	0.00	20/12/20 18	
		3	BangrupThungyai Nakhon Si Thammarat	8°26'4 2.80" N	99°15'4 1.05" E	4.56	3.88	93.55	20/12/20 18	
2 0 7	Miss.Orawan Janmanee	1	SinpunPraseang Surat Thani	8°30'1 .01" N	99°14'2 9.59" E	1.65	1.61	38.82	20/12/20 18	209-05
		2	SinpunPraseang Surat Thani	8°30'7 .97" N	99°14'3 2.23" E	5.59	1.66	40.02	20/12/20 18	
		3	SinpunPraseang Surat Thani	8°30'6 .37" N	99°14'2 5.05" E	3.56	3	72.33	20/12/20 18	
2 0 8	Mr.Jassada Suksai	1	Khlong ChanuanWiangsra Surat Thani	8°31'5 6.37" N	99°19'2 0.43" E	2.4	2.32	55.94	20/12/20 18	210-05
		2	ThungluangWiangsr a Surat Thani	8°32'4 4.70" N	99°18'5 9.78" E	1.97	1.97	47.50	20/12/20 18	
		3	ThungluangWiangsr a Surat Thani	8°32'4 6.65" N	99°18'4 3.02" E	2.03	2.03	48.94	20/12/20 18	
		4	ThungluangWiangsr a Surat Thani	8°32'5 1.64" N	99°18'3 5.42" E	1.96	1.96	47.26	20/12/20 18	
2 0 9	Mrs. Sopit Kamunee	1	Khlong ChanuanWiangsra Surat Thani	8°31'4 6.24" N	99°18'3 3.61" E	1.48	1.48	35.68	20/12/20 18	211-05
		2	Khlong ChanuanWiangsra Surat Thani	8°31'5 1.66" N	99°18'4 5.69" E	1.28	1.28	30.86	20/12/20 18	
2 1 0	Mrs. Ubonrat Phetchara	1	Khlong ChanuanWiangsra Surat Thani	8°31'4 4.39" N	99°18'4 6.37" E	3.84	3.84	92.58	20/12/20 18	212-05

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				Latitu de (N)	Longit ude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		2	Khlong ChanuanWiangsra Surat Thani	8°31'4 0.49" N	99°19'4 .28" E	2.72	2.72	65.58	20/12/20 18	
		3	Khlong ChanuanWiangsra Surat Thani	8°31'1 5.59" N	99°19'5 .63" E	1.12	1.12	27.00	20/12/20 18	
2 1 1	Mr.Prayoot Khongsakul	1	SinpunPraseang Surat Thani	8°32'4 5.94" N	99°15'2 6.89" E	0.45	0.45	10.85	20/12/20 18	213-05
		2	SinpunPraseang Surat Thani	8°32'5 4.07" N	99°15'3 .26" E	3.22	3.22	77.63	20/12/20 18	
		3	SinpunPraseang Surat Thani	8°32'1 8.15" N	99°15'3 .91" E	0.75	0.75	18.08	20/12/20 18	
		4	SinpunPraseang Surat Thani	8°32'2 4.74" N	99°15'1 8.77" E	1.41	1.41	34.00	20/12/20 18	
		5	SinpunPraseang Surat Thani	8°32'1 9.76" N	99°15'1 8.05" E	1.58	1.58	38.09	20/12/20 18	
		6	SinpunPraseang Surat Thani	8°31'5 3.20" N	99°14'4 7.60" E	2.5	2.5	60.28	20/12/20 18	
		7	SinpunPraseang Surat Thani	8°32'2 0.25" N	99°15'1 1.97" E	1.12	1.12	27.00	20/12/20 18	
2 1 2	Mr.Paochai Ratanarat	1	SinpunPraseang Surat Thani	8°30'2 9.06" N	99°13'5 1.57" E	3.05	2.93	70.64	20/12/20 18	214-05
		2	SinpunPraseang Surat Thani	8°30'4 3.27" N	99°14'1 1.39" E	46.69	46.29	905.36	20/12/20 18	
2 1 3	Mr.samran Rodeid	1	Khlong ChanuanWiangsra Surat Thani	8°32'2 1.73" N	99°19'2 6.56" E	3.75	3.59	86.55	20/12/20 18	215-05
		2	Khlong ChanuanWiangsra Surat Thani	8°32'1 2.75" N	99°19'2 9.80" E	1.6	1.6	38.58	20/12/20 18	
		3	Khlong ChanuanWiangsra Surat Thani	8°32'3 2.86" N	99°19'1 9.22" E	0.74	0.74	17.84	20/12/20 18	
		4	Khlong ChanuanWiangsra Surat Thani	8°32'4 5.05" N	99°19'4 6.48" E	1.22	1.22	29.41	20/12/20 18	
		5	ChaiburiChaiburi Surat Thani	8°24'4 5.58" N	99°7'37 .58" E	3.04	3.04	73.29	20/12/20 18	
		6	IpanPraseang Surat Thani	8°39'1 2.87" N	99°16'3 1.29" E	17.6	17.6	424.34	20/12/20 18	
		7	ChaiburiChaiburi Surat Thani	8°24'5 9.90" N	99°7'37 .93" E	4.45	4.45	107.29	20/12/20 18	
2 1 4	Mr.Nipon Playduang	1	IpanPraseang Surat Thani	8°34'3 8.16" N	99°12'2 1.20" E	1.66	1.66	40.02	20/12/20 18	216-05
2 1 5	Mrs.Wanithaporn Poolmas	1	Khlong ChanuanWiangsra Surat Thani	8°31'5 0.73" N	99°16'2 7.74" E	3.36	2.55	61.48	20/12/20 18	217-05
2 1 6	Mr.Chaowalit Inthachang	1	SinpunPraseang Surat Thani	8°32'5 2.38" N	99°15'4 2.14" E	1.64	1.62	39.06	20/12/20 18	218-05
		2	SinpunPraseang Surat Thani	8°32'5 5.30" N	99°15'3 3.52" E	0.96	0.96	23.15	20/12/20 18	

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No	Name of farmer	Plot No.	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		3	SinpunPraseang Surat Thani	8°32'2 6.73" N	99°15'5 8.30" E	2.75	2.75	66.30	20/12/2018	
217	Mr.Werayut Bluathong	1	IpanPraseang Surat Thani	8°35'7 .78" N	99°11'5 9.00" E	4.02	4.02	96.92	20/12/2018	219-05
218	Mrs.Janya Thongmuang	1	Sa KhuPraseang Surat Thani	8°37'5 1.89" N	99°10'3 2.52" E	2.56	2.56	61.72	20/12/2018	220-05
		2	Sa KhuPraseang Surat Thani	8°38'1 6.72" N	99°10'2 6.86" E	0.96	0.96	23.15	20/12/2018	
		3	Phuang PhromkhonKhiansa Surat Thani	8°38'5 0.86" N	99°10'5 0.91" E	0.46	0.46	11.09	20/12/2018	
		4	Phuang PhromkhonKhiansa Surat Thani	8°39'7 .29" N	99°11'8 .80" E	5.33	1.19	28.69	20/12/2018	
219	Mrs.Wattana Mengchuay	1	SinpunPraseang Surat Thani	8°28'2 .75" N	99°11'5 3.64" E	4.42	4.42	106.57	20/12/2018	221-05
220	Miss Naruemol Jinda	1	SinpunPraseang Surat Thani	8°32'5 1.40" N	99°15'1 6.94" E	2.49	2.41	58.11	20/12/2018	222-05
221	Mr.Sutham Anupak	1	SinpunPraseang Surat Thani	8°31'5 5.68" N	99°15'2 8.05" E	2.61	2.56	61.72	20/12/2018	223-05
222	Mrs.Jintana Chaiyasit	1	SinpunPraseang Surat Thani	8°31'3 0.33" N	99°15'5 .18" E	1.79	1.79	43.16	20/12/2018	224-05
223	Mrs.Sujittra Chaofai	1	SinpunPraseang Surat Thani	8°30'4 9.63" N	99°12'4 6.53" E	1.55	1.55	37.37	20/12/2018	225-05
		2	SinpunPraseang Surat Thani	8°31'5 0.90" N	99°13'2 5.79" E	1.47	1.47	35.44	20/12/2018	
		3	KhiansaKhiansa Surat Thani	8°42'8 .57" N	99°3'41 .94" E	4.95	4.06	97.89	20/12/2018	
224	Miss Siriporn Yingdumnoon	1	SinpunPraseang Surat Thani	8°28'3 4.51" N	99°13'2 8.23" E	5.02	5.02	121.03	20/12/2018	226-05
225	Mr.Weerasak Nowat	1	Phuang PhromkhonKhiansa Surat Thani	8°38'4 6.06" N	99°7'40 .22" E	4.44	4.44	107.05	11/02/2020	227-06
		2	Sa KhuPraseang Surat Thani	8°34'2 0.80" N	99°10'3 0.89" E	2.47	2.27	54.73	11/02/2020	
226	Mr.Nikom Insuwan	1	Sai ThongChaiburi Surat Thani	8°24'0 .90" N	99°8'50 .91" E	0.86	0.86	20.73	11/02/2020	228-06
		2	Sai ThongChaiburi Surat Thani	8°24'9 .68" N	99°8'47 .12" E	5.88	5.65	136.22	11/02/2020	
		3	Sin CharoenPraseang Surat Thani	8°27'2 5.63" N	99°14'5 4.79" E	2.04	2.04	49.18	11/02/2020	
		4	Sin CharoenPraseang Surat Thani	8°27'1 6.20" N	99°12'2 6.85" E	3.26	3.26	0.00	11/02/2020	
		5	Sin CharoenPraseang Surat Thani	8°26'1 4.67" N	99°12'2 7.29" E	1.4	1.4	0.00	11/02/2020	
227	Mrs.Uthaiwan Playdoug	1	Sa KhuPraseang Surat Thani	8°33'1 .37" N	99°10'3 3.16" E	1.55	1.55	37.37	11/02/2020	229-06
228	Mrs.Somying Jirakahjonkul	1	SinpunPraseang Surat Thani	8°30'1 1.86" N	99°13'3 6.35" E	3.49	3.49	84.14	11/02/2020	230-06

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N o	Name of farmer	Plot No.	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitu de (N)	Longit ude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
229	Mrs Nartthakarn Sonthichuay	1	IpanPraseang Surat Thani	8°33'2 7.01" N	99°13'1 6.20" E	6.35	1.8	43.40	11/02/20 20	231-06
		2	Sin CharoenPraseang Surat Thani	8°21'5 2.69" N	99°13'5 3.62" E	6.24	6.12	147.55	11/02/20 20	
230	Mr Jaroen Petborisut	1	Khlong ChanuanWiangsra Surat Thani	8°29'4 7.67" N	99°20'4 .61" E	1.82	1.82	43.88	11/02/20 20	232-06
		2	DusitTham Phanra Nakhon Si Thammarat	8°28'2 4.57" N	99°20'4 1.54" E	3.33	1.24	29.90	11/02/20 20	
231	Mr Bunlue Kamlangbal	1	Khlong ChanuanWiangsra Surat Thani	8°33'1 7.41" N	99°20'2 3.95" E	1.16	1.16	27.97	11/02/20 20	233-06
232	Mr Prateep Sriwat	1	Sin CharoenPraseang Surat Thani	8°28'5 3.62" N	99°14'4 6.77" E	4.57	4.57	110.18	11/02/20 20	234-06
		2	SinpunPraseang Surat Thani	8°29'3 5.95" N	99°15'1 2.47" E	2	2	48.22	11/02/20 20	
		3	SinpunPraseang Surat Thani	8°29'1 9.14" N	99°15'3 8.58" E	3.04	0.44	10.61	11/02/20 20	
233	Mrs Suphinya Limpreechachat	1	SairaChawang Nakhon Si Thammarat	8°25'1 .81" N	99°32'1 8.29" E	3.05	3.01	72.57	11/02/20 20	235-06
234	Mrs Amnuay Petset	1	SinpunPraseang Surat Thani	8°33'3 .55" N	99°15'1 5.99" E	1.84	1.84	44.36	11/02/20 20	236-06
235	Mrs. Monta Sriprasert	1	IpanPraseang Surat Thani	8°34'3 0.40" N	99°15'1 3.29" E	4.54	3.2	77.15	11/02/20 20	237-06
236	Mr.Sombat rattanasut	1	Khlong ChanuanWiangsra Surat Thani	8°32'2 9.50" N	99°16'4 7.79" E	1.84	1.84	44.36	11/02/20 20	238-06
237	Miss Panchaya Sirirat	1	SinpunPraseang Surat Thani	8°33'2 6.80" N	99°15'3 1.86" E	1.2	1.2	28.93	11/02/20 20	239-06
238	Mr.Punnawat Teevanantakul	1	Sa KhuPraseang Surat Thani	8°33'1 7.39" N	99°9'27 .92" E	28.39	28.39	684.48	11/02/20 20	240-06
239	Mrs. Sujin Somboon	1	Phuang PhromkhonKhiansa Surat Thani	8°40'3 2.65" N	99°7'56 .99" E	6.27	4.04	97.40	11/02/20 20	241-06
		2	SinpunPraseang Surat Thani	8°29'4 9.41" N	99°14'4 4.58" E	1.62	1.6	38.58	11/02/20 20	
		3	SinpunPraseang Surat Thani	8°29'1 8.89" N	99°15'5 0.11" E	1.53	1.53	36.89	11/02/20 20	
		4	ThungluangWiangsra a Surat Thani	8°34'1 4.13" N	99°16'4 9.47" E	8.33	6.84	164.91	11/02/20 20	
240	Mr.Vijit Maidee	1	SinpunPraseang Surat Thani	8°31'5 3.72" N	99°14'3 6.17" E	6.52	6.52	157.20	11/02/20 20	242-06
241	Mr.Kiattichai Maneechot	1	IpanPraseang Surat Thani	8°35'9 .15" N	99°14'5 9.37" E	9.71	4.61	111.15	11/02/20 20	243-06
		2	IpanPraseang Surat Thani	8°31'3 0.93" N	99°12'2 3.33" E	0.92	0.92	22.18	11/02/20 20	
242	Mr.Wut Thongruang	1	ThungluangWiangsra a Surat Thani	8°33'1 7.46" N	99°17'1 7.61" E	8.2	3.08	74.26	11/02/20 20	244-06
243	Mr.Anawat Tonsakumeecho kchai	1	IpanPraseang Surat Thani	8°34'4 7.70" N	99°14'5 1.29" E	1.9	1.9	45.81	11/02/20 20	245-06

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				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
244	Mrs. Jariya Rangpeng	1	Sai KhangPraseang Surat Thani	8°30'21.32" N	99°10'16.85" E	2.28	1.06	25.56	11/02/2020	246-06
		2	Sai KhangPraseang Surat Thani	8°30'15.69" N	99°10'14.48" E	5.73	4.29	103.43	11/02/2020	
245	Mrs. Pranee Nakapha	1	Sin CharoenPraseang Surat Thani	8°24'38.36" N	99°13'21.57" E	5.13	4.98	120.07	11/02/2020	247-06
		2	Sin CharoenPraseang Surat Thani	8°24'44.45" N	99°13'17.45" E	1.63	1.63	39.30	11/02/2020	
246	Mrs. Sarapee Kamnoedsom	1	SinpunPraseang Surat Thani	8°30'50.75" N	99°14'48.99" E	2.32	2.32	55.94	11/02/2020	248-06
		2	SinpunPraseang Surat Thani	8°29'58.91" N	99°15'8.40" E	1.18	1.18	28.45	11/02/2020	
247	Mr. Pinyo Petsawat	1	SinpunPraseang Surat Thani	8°30'17.54" N	99°13'56.1" E	2.46	1.6	38.58	11/02/2020	249-06
248	Mrs. Sommay Janmanee	1	SinpunPraseang Surat Thani	8°30'11.50" N	99°14'35.65" E	2.52	2.52	60.76	11/02/2020	250-06
		2	SinpunPraseang Surat Thani	8°29'47.88" N	99°13'26.07" E	3.35	3.34	80.53	11/02/2020	
249	Miss Lawang Kraiorn	1	Khlong ChanuanWiangsra Surat Thani	8°32'11.19" N	99°16'48.26" E	1.61	1.59	38.33	11/02/2020	251-06
250	Mrs. Jinda Sitthiphong	1	Khlong ChanuanWiangsra Surat Thani	8°32'13.12" N	99°16'37.41" E	1.06	1.06	25.56	11/02/2020	252-06
251	Miss Thitiwat Janeiaddech	1*	ThungluangWiangsra Surat Thani	8°33'7.54" N	99°19'38.54" E	3.71	3.71	89.45	11/02/2020	253-06
252	Mrs. Amphon Bunnanb	1	SinpunPraseang Surat Thani	8°30'14.32" N	99°15'50.61" E	2	0.72	17.36	11/02/2020	254-06
		2	SinpunPraseang Surat Thani	8°29'46.13" N	99°14'39.51" E	2.56	2.48	59.79	11/02/2020	
253	Miss Darunee Rattanaburi	1	Kaao SaenNa Bon Nakhon Si Thammarat	8°19'52.4" N	99°31'53.35" E	0.94	0.94	22.66	11/02/2020	255-06
		2	Kaao SaenNa Bon Nakhon Si Thammarat	8°18'49.62" N	99°32'45.1" E	0.21	0.18	4.34	11/02/2020	
254	Mr. Pongpan Tongsin	1	SinpunPraseang Surat Thani	8°30'10.39" N	99°15'38.85" E	3.23	3.19	76.91	11/02/2020	256-06
255	Mrs. Arporn Meepaisal	1	Sa KhuPraseang Surat Thani	8°32'47.32" N	99°11'15.75" E	9.09	5.88	141.77	11/02/2020	257-06
		2	Sai KhangPraseang Surat Thani	8°25'40.77" N	99°9'11.96" E	3.25	3.25	78.36	11/02/2020	
256	Mrs. Kasorn Srisen	1	IpanPraseang Surat Thani	8°34'59.62" N	99°13'24.18" E	2.58	2.55	61.48	11/02/2020	258-06
257	Miss Amonrat Okkart	1	IpanPraseang Surat Thani	8°33'0.06" N	99°12'43.48" E	7.76	4.42	106.57	11/02/2020	259-06
258	Mr. Sakchai Jullapet	1	SinpunPraseang Surat Thani	8°31'14.52" N	99°15'46.43" E	5.6	5.56	134.05	11/02/2020	260-06
	Mrs. Jantra Thongpan	1	SinpunPraseang Surat Thani	8°28'17.1" N	99°11'54.03" E	3.48	3.08	74.26	11/02/2020	261-06

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No	Name of farmer	Plot No.	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
259		2	SinpunPraseang Surat Thani	8°27'24.93" N	99°11'52.76" E	1.2	1.2	28.93	11/02/2020	
260	Mrs. Uraiwan Pirom	1	SinpunPraseang Surat Thani	8°27'8.90" N	99°10'52.64" E	1.66	1.66	40.02	11/02/2020	262-06
261	Mr. Anuchakhun Suksai	1	BangsawanPraseang Surat Thani	8°32'57.50" N	98°59'0.14" E	1.77	1.77	42.67	11/02/2020	263-06
		2	BangsawanPraseang Surat Thani	8°32'52.64" N	98°58'36.57" E	3.0	1.12	27.00	11/02/2020	
		3	ThungluangWiangsra Surat Thani	8°33'52.45" N	99°19'30.65" E	0.93	0.83	20.01	11/02/2020	
		4	ThungluangWiangsra Surat Thani	8°32'45.95" N	99°18'58.65" E	2.65	2.65	63.89	11/02/2020	
262	Mr. Thawatchai Khwankeaw	1	IpanPraseang Surat Thani	8°32'20.91" N	99°10'54.61" E	8.99	6.4	154.30	11/02/2020	264-06
		2	Sai KhangPraseang Surat Thani	8°32'19.23" N	99°10'49.34" E	2.1	0.88	21.22	11/02/2020	
		3	Sai KhangPraseang Surat Thani	8°32'19.18" N	99°10'38.39" E	2.91	1.96	47.26	11/02/2020	
		4	Sai KhangPraseang Surat Thani	8°32'25.70" N	99°10'35.08" E	4.22	1.48	35.68	11/02/2020	
263	Miss Muttika Kueanun	1	SinpunPraseang Surat Thani	8°30'11.91" N	99°15'53.97" E	1.48	1.24	29.90	11/02/2020	265-06
		2	Sin CharoenPraseang Surat Thani	8°27'56.97" N	99°16'22.86" E	3.63	2.03	48.94	11/02/2020	
264	Miss Ruthairat Jarat	1	Ban SongWiangsra Surat Thani	8°40'41.80" N	99°22'45.17" E	1.05	0.98	23.63	11/02/2020	266-06
		2	Ban SongWiangsra Surat Thani	8°39'6.85" N	99°22'56.65" E	43.52	43.16	1040.59	11/02/2020	
265	Mr. Montree Bamrungratpakdee	1	SinpunPraseang Surat Thani	8°31'33.70" N	99°14'50.14" E	10.06	10.05	242.55	11/02/2020	267-06
266	Mr. Kraisor Bureerak	1	IpanPraseang Surat Thani	8°34'29.54" N	99°12'29.20" E	3.2	3.08	74.26	11/02/2020	268-06
		2	IpanPraseang Surat Thani	8°32'31.96" N	99°11'14.48" E	5.15	4.51	108.98	11/02/2020	
267	Mr. Chanwarat Mattayangkun	1*	KalaseSikao Trang	7°44'42.84" N	99°18'47.96" E	2.86	2.86	68.95	21/10/2022	T001-65
		2	KalaseSikao Trang	7°46'46.85" N	99°19'6.96" E	3.59	3.59	86.55	21/10/2022	
268	Miss Onarnun Sanghoo	1*	KalaseSikao Trang	7°42'56.40" N	99°20'37.81" E	5.62	5.53	133.33	21/10/2022	T002-65
269	Mr. Supakorn Sinchai	1	Bo HinSikao Trang	7°36'2.13" N	99°20'58.97" E	2.12	2.12	51.11	21/10/2022	T003-65
		2	KalaseSikao Trang	7°43'21.51" N	99°19'1.34" E	5.2	5.2	125.37	21/10/2022	
		3*	Khao Mai KaoSikao Trang	7°37'21.37" N	99°19'39.29" E	4.71	4.66	112.35	21/10/2022	

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N o	Name of farmer	Plot No.	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallh older ID
				Latitu de (N)	Longit ude (E)	Total Certified Area (ha)	Total Planted Area (ha)			
		4	Khao Mai KaoSikao Trang	7°38'1 2.15" N	99°20'3 1.01" E	3.86	3.86	93.06	21/10/20 22	
2 7 0	Mr. Arun Muangthongon	1*	KalaseSikao Trang	7°48'1 7.79" N	99°19'4 9.88" E	3.73	3.72	89.69	21/10/20 22	T004-65
2 7 1	Miss. Umaporn Limopassmanee	1	Mai FatSikao Trang	7°29'2 0.64" N	99°20'3 7.52" E	2.46	1.95	47.01	21/10/20 22	T005-65
		2	Khao WisetWang wiset Trang	7°37'1 2.26" N	99°27'1 0.63" E	12.51	12.51	301.62	21/10/20 22	
2 7 2	Mr. Tepnarit Na Rin	1*	KalaseSikao Trang	7°46'5 6.01" N	99°21'1 5.07" E	2.06	1.91	46.05	21/10/20 22	T006-65
2 7 3	Miss. Watcharee Pengseng	1	Sai KhaoKhlom Thom Krabi	7°42'0 .05" N	99°17'5 6.19" E	4.56	4.55	109.70	21/10/20 22	T007-65
		2	Sai KhaoKhlom Thom Krabi	7°42'0 .90" N	99°18'3 .68" E	6.55	6.11	147.31	21/10/20 22	
2 7 4	Miss. Wandee Sutthithammano n	1*	KalaseSikao Trang	7°40'5 8.37" N	99°19'4 .67" E	1.8	1.8	43.16	21/10/20 22	T008-65
2 7 5	Mrs. Panida Chomarksorn	1	Wang Maprang NueaWang wiset Trang	7°45'1 3.80" N	99°22'1 3.89" E	1.41	1.4	33.75	21/10/20 22	T009-65
		2	KalaseSikao Trang	7°43'3 2.84" N	99°20'2 .40" E	1.0	1.0	24.11	21/10/20 22	
		3	KalaseSikao Trang	7°41'4 0.14" N	99°18'4 3.33" E	3.08	3.08	74.26	21/10/20 22	
2 7 6	Miss. Suwanna Anteng	1	KalaseSikao Trang	7°43'5 9.12" N	99°19'3 6.76" E	1.67	0.95	22.66	21/10/20 22	T011-65
		2	Sai KhaoKhlom Thom Krabi	7°44'3 1.93" N	99°19'1 9.36" E	2.94	2.94	70.88	21/10/20 22	
		3	KalaseSikao Trang	7°42'2 1.79" N	99°18'1 9.71" E	2.55	2.55	61.48	21/10/20 22	
2 7 7	Mr.Rerckchai Sudtitammanon	1*	KalaseSikao Trang	7°45'2 2.92" N	99°20'3 0.14" E	6.26	6.25	150.69	21/10/20 22	T012-65
2 7 8	Mr.Pittaya Taetia	1*	Khao Mai KaoSikao Trang	7°39'1 0.78" N	99°18'1 4.04" E	1.06	1.06	25.56	21/10/20 22	T015-65
		2	Khao Mai KaoSikao Trang	7°39'1 3.07" N	99°18'2 1.81" E	4.44	3.02	72.57	21/10/20 22	
Total						2,373.58	2,143.56	50,282.95		

Note:

- * are smallholders sampled in this audit.
- Blue text refers to new members and new plots. (12 new members)
- Purple text refers to existing members who have added new oil palm planting plots (266 existing members)
- Total Oil Palm Planted area is 2,143.56 ha (mature is 2085.80 ha and immature is 57.76 ha)

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