

**RSPO PRINCIPLE AND CRITERIA
PUBLIC SUMMARY REPORT**☐ **Initial Assessment**☒ **Annual Surveillance Assessment (3)**☐ **Recertification Assessment** (Choose an item.)☐ **Extension of Scope**

Client Company Name / Parent Company: Srijaroen Green Palm Oil Production Community Enterprise
Client Company / Parent Company Address: 388 Moo 3, Nuekklong-Chaiburi Road, T.Khaodin, Khaophanom, Krabi 81140 Thailand
Certification Unit: Srijaroen Green Palm Oil Production Community Enterprise
Location of Certification Unit: 388 Moo 3, Nuekklong-Chaiburi Road, T.Khaodin, Khaophanom, Krabi 81140 Thailand
Date of Final Report: 19/06/2024

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Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Srijaroen Green Palm Oil Production Community Enterprise		
RSPO Membership Number	1-0288-19-000-00	Membership Approval Date	20 December 2019
Address	388 Moo 3, Nuekklong-Chaiburi Road, T.Khaodin, Khaophanom, Krabi 81140 Thailand		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	Srijaroen Green Palm Oil Production Community Enterprise		
Location / Address	388 Moo 3, Nuekklong-Chaiburi Road, T.khaodin, Khaophanom, Krabi 81140 Thailand		
Website	None		
Management Representative	Ms. Sudarat Nhurod or Mr. Anothai Thaitirarot	E-mail	srijaroenpalm@gmail.com or anothai2530@hotmail.com
Telephone	MP : +66 063-6536265 or +66 075689821	Facsimile	None

2. Certification Information			
Certificate Number	RSPO 803426	Certificate Start Date	25/03/2021
Date of First Certification	25/03/2021	Certificate Expiry Date	24/03/2026
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 3) <input type="checkbox"/> Recertification Assessment (Choose an item.) <input type="checkbox"/> Scope Extension		
Applicable Standards / Normative Reference	RSPO Certification System for P&C and RSPO ISH 2020 <input checked="" type="checkbox"/> Independent Smallholder Standard 2019		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	Mill Capacity	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)

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

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base / Group Manager / Smallholders)	Location	GPS Coordinates	
		Latitude	Longitude
Srijaroen Green Palm Oil Production Community Enterprise (375 existing members)	388 Moo 3, Nuekklong-Chaiburi Road, T.khaodin, Khaophanom, Krabi 81140 Thailand.	8° 17' 29.46" N	99° 03' 10.00" E

5. Description of Supply Base					
New Planting Development	<input checked="" type="checkbox"/> No			<input type="checkbox"/> Yes	
Estate / Smallholders	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
Srijaroen Green Palm Oil Production Community Enterprise (375 existing members)	2,186.55	0	183.62	2,370.17	92.25
Total	2,186.55	0	0	2,370.17	92.25

Note:

1. ASA 2: Last certificate 379 group members. Total land areas is 2,400.28 Ha which; 2,205.19 Ha of Oil palm planted area (Mature is 2,191.39 ha and immature is 13.80 ha)
2. ASA 3: 4 Existing members (9 oil plot planted) resigned, Total land area is 30.11 ha with Oil Palm Planted area is 18.97 ha and other area is 11.47 ha

6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Srijaroen Green Palm Oil Production Community Enterprise	3.89	723.99	868.49	590.18	2182.66	3.89

Total (ha)	3.89	723.99	868.49	590.18	2182.66	3.89
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 (25 Mar 2023 to 24 Mar 2024)	Actual (1 Jan 2023 to 31 Dec 2023)		Forecast (25 Mar 2024 to 24 Mar 2025)
		Previous license period (1 Jan 2023 to 24 Mar 2023)	Current license period (25 Mar 2023 to 31 Dec 2023)	
Srijaroen Green Palm Oil Production Community Enterprise	41,088.56	10,883.78	27,330.02	40,924.94
Total	41,088.56	38,213.80		40,924.94
Note: Forecast next certificate and next Palm trace license ; yield 18.75 tFFB/ha (3.0 tFFB/Rai)				

8. Summary of Certified Tonnage of FFB (from other certified unit(s))				
Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (NA)	Actual (NA)		Forecast (NA)
		Previous license period (key in period covered)	Current license period (key in period covered)	
NA		NA	NA	
Total		NA		
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.				

9. Summary of Non-Certified Tonnage of FFB (outside supplier – excluded from certificate)				
Out growers / smallholders	Tonnage (MT) / year			
	Estimated last year (NA)	Actual (NA)		Forecast (NA)
		Previous license period (NA)	Current license period (NA)	
NA	NA	NA	NA	NA
Total	NA	NA		NA
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
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No.	Month - Year	Volume of FFB from certified supply base (mt)	Volume of FFB from uncertified supply base (mt)	Total FFB/Month (mt)
NA	NA	NA	NA	NA
TOTAL		NA	NA	NA

Note: This table is not applicable for ISH.

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

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

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

Note: This table is not applicable for ISH.

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

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Previous License period (NA)					
CPO (MT)	NA	NA	NA	NA	NA
PK (MT)	NA	NA	NA	NA	NA
Credits	NA	NA	NA	NA	NA
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.					

11A. Records of Certified CPO & PK Sold under PalmTrace since the last audit (if any)				
No.	Buyers Name	PalmTrace Trading License Number	Certified CPO Sold (MT)	Certified PK Sold (MT)
NA	NA	NA	NA	NA
TOTAL			NA	NA
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.				

11B. Records of certified CPO & PK Sold under other schemes since the last audit (if any)				
No.	Buyers Name	Scheme Name	Certified CPO Sold (MT)	Certified PK Sold (MT)
NA	NA	NA	NA	NA
TOTAL			NA	NA
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)			
No.	Buyers Name	CPO Sold (MT)	PK Sold (MT)
NA	NA	NA	NA
TOTAL		NA	NA
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.			

11D. Records of Certified CPO Sold under RSPO Credits since the last audit (if any)			
No.	Buyers Name	PalmTrace Trading License Number	RSPO Credits of Certified CPO Sold
NA	NA	NA	NA
TOTAL			NA
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.			

12. Independent Smallholders Certified Tonnage (MT) / Volume			
	Estimated last year	Actual	Forecast

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	(25 Mar 2023 to 24 Mar 2024)			(1 Jan 2023 to 31 Dec 2023)			(25 Mar 2024 to 24 Mar 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			41,088.56			38,213.80			40,924.94
IS-CSPO	0	0		0	0		0	0	
IS-CSPKO	0	0		0	0		0	0	
IS-CSPKE	0	0		0	0		0	0	
CSPK	0	0		0	0		0	0	

12A. Monthly Records of Certified CPO, PK & PKE (equivalent) produced since the last audit						
No.	Month - Year	FFB (MT)	Certified CPO (MT)	Certified PK (MT)	Certified PKO (MT)	Certified PKE (MT)
1	Jan-2023	4,205.63	841.13	210.28	94.63	115.65
2	Feb-2023	2,996.33	599.27	149.82	67.42	82.4
3	Mar-2023	3,681.82	736.36	184.09	82.84	101.25
4	Apr-2023	3,418.24	683.65	170.91	76.91	94
5	May-2023	3,253.13	650.63	162.66	73.2	89.46
6	Jun-2023	2,266.27	453.25	113.31	50.99	62.32
7	Jul-2023	2,169.73	433.95	108.49	48.82	59.67
8	Aug-2023	2,734.39	546.88	136.72	61.52	75.2
9	Sep-2023	3,244.28	648.86	162.21	73	89.22
10	Oct-2023	3,858.50	771.7	192.93	86.82	106.11
11	Nov-2023	3,462.53	692.51	173.13	77.91	95.22
12	Dec-2023	2,922.95	584.59	146.15	65.77	80.38
TOTAL		38,213.80	7,642.78	1,910.70	859.83	1,050.88
Note: 1 mt = 1 credit Remaining for sell to 24 Mar 2024 = 2,922.95 MT.						

13. Independent Smallholders Actual Sold Tonnage / Volume							
	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
Current License period (25 Mar 2023 to 31 Dec 2023)							
Credits				0	0	0	0
Physical	30,548.99	0	0				

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Previous License period (1 Jan 2023 to 24 Mar 2023)							
Credits				0	0	0	0
Physical	6,986.69	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	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	2932.59	0	0	0	0
2	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	4054.10	0	0	0	0
3	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	252.98	0	0	0	0
4	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	302.51	0	0	0	0
5	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	350.69	0	0	0	0
6	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	238.23	0	0	0	0
7	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	2632.38	0	0	0	0
8	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	3130.65	0	0	0	0
9	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	3473.87	0	0	0	0
10	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	2982.19	0	0	0	0
11	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	2699.22	0	0	0	0
12	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	2141.73	0	0	0	0
13	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	2240.10	0	0	0	0
14	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	3191.33	0	0	0	0
15	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	3347.18	0	0	0	0
16	Srijaroen Palm Oil Co.,Ltd	RSPO_PO100001578	3565.93	0	0	0	0
TOTAL			37,535.68	0	0	0	0
Note: Previous License : No.1-2 =6,986.69 Current license : No. 3-16 = 30,548.99							

Section 2: Assessment Process

Certification Body:

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

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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 **11-14 March 2024**.

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

The Critical NC close out on-site assessment was conducted on **17 May 2024**. The audit programs are included in Section 2.3.

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

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

Meetings were held with stakeholders to seek their views on the performance of the 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.

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

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

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

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

Assessment Program					
Name (Mill / Supply Base)	Year 1 (Certification)	Year 2 (ASA1-1)	Year 3 (ASA1-2)	Year 4 (ASA1-3)	Year 5 (ASA1-4)
Srijaroen Green Palm Oil Production Community Enterprise	BVCT	BVCT	BVCT	BSI	BSI

Tentative Date of Next Visit: January 6, 2025 - January 11, 2025

Total Number of Mandays: 11.0

2.2 BSI Assessment Team

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

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

Accompanying Persons:

Name	Role
NA	NA

2.3 Assessment Plan

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

Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)	Jutamas (TM)
11/03/2024 (Day 1) Monday	09:00-10.00	Description of activity for each day, including travelling/flight detail, opening meeting, documentation review, site visit, closing meeting, etc.	✓	✓	✓
	10.00-17.30	Group Manager/Internal Control System (ICS A-D) <ul style="list-style-type: none"> - 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. 	✓ 11:00-12:00	✓ 11:00-12:00	✓ (13:00-17:30)
	13:00-17.30	Field visit at the 8 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		
12/03/2024 (Day 2) Tuesday	09:00 – 17:30	Field visit at the 10 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.	✓	✓	

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Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)	Jutamas (TM)
	09:00-12:00	Stakeholders' consultation (surrounding communities, government agencies, contractors, vendors, NGO, etc.) (Onsite or Phone) - Head of Village Moo.2 Khao Phanom sub-District, Khao Phanom District, Krabi Province - Head of Village Moo.1, Pru Tieaw sub-District, Khao Phanom District, Krabi Province - Head of Village Moo.10, Sinpun sub-District, Khao Phanom District, Krabi Province - Representative of Jan-Jarus Broker/ Asst. of Head of Village Moo. 9. Songpraeak subdistrict, Chaiburi District, Suratthani province - Representative of Casual workers	✓	✓	✓
	13:00 – 17.30	Group Manager: P1 and P2 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		
13/03/2024 (Day 3) Wednesday	05:00 Traveling to Chumphon province	Field visit at the 6 smallholders' plantations Chumphon Province 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.	✓	✓	✓
	09:00 – 12:00				
	09:00-12:00	Stakeholders' consultation (surrounding communities, government agencies, contractors, vendors, NGO, etc.) (Onsite or Phone) at Chumphon province - Head of Village Moo.2 Khao Thalu sub-District, Sawee District, Chumphon Province - Representative of Khao Thalu Broker, Chumphon province - Representative of Thale sub Broker, Chumphon province	✓	✓	✓

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Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)	Jutamas (TM)
	13:00-17.30	Group Manager: P1 and P2 at Chumphon Province 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 3 (Traveling to Krabi Province)	All		
14/03/2024 (Day 4) Friday	09:00-12:00 and 13:00-15:30	Group Manager: ICS-D and P3 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)	✓		
	09:00-12:00 and 13:00-15:30	Group Manager: P1 and P2 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)			✓
	09:00-12:00 and 13:00-15:30	Group Manager: 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		
	15:30-16:00	Prepared closing meeting	All		

Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)	Jutamas (TM)
	16:00-17:00	Closing meeting and end of SAV3			

NOTES:**List of sampled group Members: Total 24 of Existing members**

No	Member's ID	Smallholder's Name	Plot No.	Location			GPS Coordinate		Oil Palm Planted Area (Ha)	Auditor
				Sub-District	District	Province	Longitude	Latitude		
1	61006	Mrs. Yindee Aongchun	61006-1	Pakasai	Nuea Khlong	Krabi	8.028333	99.061667	1.05	JT-11/03/2024
2	61022	Mrs. Naphakhaprapha Phetthong	61022-1	Pakasai	Nuea Khlong	Krabi	8.021289	99.056222	1.45	JT-11/03/2024
3	61024	Miss. Pornkamon Angchuan	61024-1	Pakasai	Nuea Khlong	Krabi	8.027222	99.062222	0.48	JT-11/03/2024
4	63215	Mrs. Prathip Angchuan	63215-1	Pakasai	Nuea Khlong	Krabi	7.981403	99.089639	0.8	CT; 11/03/2024
5	63226	Mr. Nopporn Boonkue	63226-1	Pakasai	Nuea Khlong	Krabi	7.989550	99.081947	1.92	CT; 11/03/2024
6	63229	Mr. Pusid Suwannarat	63229-1	Pakasai	Nuea Khlong	Krabi	7.988675	99.093289	3.24	CT; 11/03/2024
7	63281	Mr. Chusak Ratri	63281-1	Khlong Thom Nuea	Khlong Thom	Krabi	7.946669	99.212792	0.37	SN; 11/03/2024
8	63284	Mrs. Chanthima Cheasan	63284-1	Khlong Thom Nuea	Khlong Thom	Krabi	7.962919	99.201325	4	SN; 11/03/2024
9	61026	Mr. Phanom Kongmak	61026-1	Khok Yang	Nuea Khlong	Krabi	8.092222	99.062222	0.9	CT; 12/03/2024
10	61037	Mr. Bunlue Angchun	61037-1	Pakasai	Nuea Khlong	Krabi	8.051944	99.052500	0.89	CT; 12/03/2024
11	61053	Mr. Lek Krainara	61053-1	Pakasai	Nuea Khlong	Krabi	8.032778	99.045000	3.36	CT; 12/03/2024
12	61062	Mrs. Laoong Khongphakdi	61062-1	Khok Yang	Nuea Khlong	Krabi	8.067742	99.048044	0.48	CT; 12/03/2024
13	61131	Mrs. Paiya Petpannarai	61131-1	Khao Phanom	Khao Phanom	Krabi	8.274167	99.012222	4.44	CT; 12/03/2024
14	61008	Mrs. Laoo Jitprom	61008-1	Pakasai	Nuea Khlong	Krabi	8.033089	99.080400	1.89	SN; 12/03/2024
15	61016	Mrs. Ampal Jonden	61016-1	Khok Yang	Nuea Khlong	Krabi	8.086389	99.092500	0.94	SN; 12/03/2024
16	61031	Mr. Wichot Posew	61031-1	Khok Yang	Nuea Khlong	Krabi	8.051389	99.091667	1.58	SN; 12/03/2024
17	63245	Mrs. Supawadee Kaewlok	63245-1	Khok Yang	Nuea Khlong	Krabi	8.096467	99.090561	1.25	SN; 12/03/2024
18	61057	Miss. Prida Somsak	61057-1	Khok Yang	Nuea Khlong	Krabi	8.070000	99.085278	2.26	SN:13/03/2024
19	C610027	Mr. Tawee Boonthongmai	C610027-1	Khron	Sawee	Chumphon	10.305955	99.102742	15.87	SN:14/03/2024
20	C610036	Mr. Sridpon Khavchoo	C610036-1	Napo	Sawee	Chumphon	10.218725	99.111252	0.92	SN:14/03/2024
21	C610037	Mr. Bareenya Boonthet	C610037-1	Napo	Sawee	Chumphon	10.222881	99.111655	1.6	SN:14/03/2024
22	C610024	Mrs. Sudawan Sangsom	C610024-1	Khao Thalu	Sawee	Chumphon	10.191433	98.934755	0.48	CT; 14/03/2024

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No	Member's ID	Smallholder's Name	Plot No.	Location			GPS Coordinate		Oil Palm Planted Area (Ha)	Auditor
				Sub-District	District	Province	Longitude	Latitude		
23	C610017	Miss.Jariya Palang	C610017-1	Khao Thalu	Sawee	Chumphon	10.221999	98.922048	1.44	CT: 14/03/2024
24	C610056	Mr.Wisut Tinkeaw	C610056-1	Thung Raya	Sawee	Chumphon	10.253070	98.932266	1.24	CT: 14/03/2024

NCR close-out on-site visit plan

Date	Time	Subjects	Chongrak (TL)
17/05/2024	09:00-10:00	Description of activity for each day, including travelling/flight detail, opening meeting, documentation review, site visit, closing meeting, etc.	✓
	10:00-12:00	Sampling onsite and interview (1 or 2) ID 61031 or ID 63226, and 2-3 Interview ID C610027	✓
	11.00-16:00	Closing 5 NCRs <ul style="list-style-type: none"> 2468350-202403-M1; Critical; ICS A 2.3.MS A 2468350-202403-M2; Critical; ICS B1.1. MS B 2468350-202403-M3; Critical; D 2.1 MS A 2468350-202403-M4; Critical; 3.1 MS B 2468350-202403-M5; Critical; 4.1 MS A 	✓
	12.00-13.00	Lunch Break	✓
	16:00-17:00	Prepared closing meeting	
	17:00-17:30	Closing meeting	

Section 3: Assessment Findings

3.1 Multiple Management Units and Time Bound Plan

Requirement	Assessment	Compliance
Does the time bound plan include all current subsidiaries, estates and mills that is under the control and/or minor shareholding of the holding company?	Not applicable for ISH	Not Applicable
Have all the estates and mills certified within five (5) years after obtaining RSPO membership? If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021	Not applicable for ISH	Not Applicable
Have there been any new acquisitions? If yes, the new acquisitions shall be certified within three (3) years from the date of acquisition. Certification plan for the new acquisition shall be available. If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021.	Not applicable for ISH	Not Applicable
Any deviations from the maximum periods requires approval by the RSPO Secretariat.	Not applicable for ISH	Not Applicable
Have there been any changes to the time-bound plan since the last audit (both new acquisition and existing)? If yes, justification is required. Is this consistent with the ACOP reporting?	Not applicable for ISH	Not Applicable
Have there been any isolated lapses in implementation of the plan? If yes a Minor non-compliance shall be raised	Not applicable for ISH	Not Applicable
Have there been any fundamental failure (e.g. unable to justify delay in planning the assessments) to proceed with implementation of the plan? If yes a Major non-compliance shall be raised	Not applicable for ISH	Not Applicable
Un-Certified Units or Holdings		
No replacement of primary forest or any area required to maintain or enhance HCVs and HCS in accordance with RSPO P&C criterion 7.12.	Not applicable for ISH	Not Applicable
Any new plantings since January 1 st 2010 shall comply with the RSPO New Plantings Procedure.	Not applicable for ISH	Not Applicable
Any Land conflicts are being resolved through a mutually agreed process, such as RSPO Complaints System or Dispute Settlement Facility, in accordance with RSPO P&C criteria 4.4, 4.5, 4.6, 4.7 and 4.8.	Not applicable for ISH	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 ISH	Not Applicable
Any Legal non- compliance is being addressed through measures consistent with the requirements of RSPO P&C criteria 2.1	Not applicable for ISH	Not Applicable
Did the company conduct internal audit for those uncertified estates against the uncertified management units requirement and covering the RSPO P&C criterion 2.1 4.2, 4.4, 4.5, 4.6, 4.7, 4.8 and 7.12? If yes, a positive assurance statement shall be available and justified.	Not applicable for ISH	Not Applicable
Are there any Critical (Major) non-compliance raised against any of the RSPO P&C criterion 2.1 4.2, 4.4, 4.5, 4.6, 4.7, 4.8 and 7.12 during the last internal audit of the uncertified estates? If yes is the NC(s) actively addressed with RSPO?	Not applicable for ISH	Not Applicable
Have there been any stakeholder (including NGO) consultation conducted?	Not applicable for ISH	Not Applicable

3.2 Progress of scheme smallholders and/or outgrowers

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

Approved Time Bound Plan

Not applicable

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 five (5) Critical; 0 Minor nonconformities and 0 Opportunity For Improvement raised. The Srijaroen Green Palm Oil Production Community Enterprise Certification unit submitted Corrective Action Plans for the nonconformity. Corrective action plans with respect to the nonconformity was reviewed by the BSI audit team and accepted.

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

Non-conformity			
NCR Ref #	2468350-202403-M1	Issued Date	14 Mar 2024
Due Date	13 Jun 2024	Closure Date	17 May 2024
Indicator & Category (Critical / Minor)	ICS A 2.3.MS A/ Critical		
Statement of Nonconformity:	The process of planning and organizing training as intended has been ineffective.		
Requirement Reference:	A.2.3 MS A The Group manager implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard according to the group annual training plan.		
Objective Evidence:	<p>Upon reviewing the members' and contractors' knowledge and understanding, as well as the verification of training records and the annual training plan for 2023, several discrepancies were identified:</p> <p>It was observed that the training provided to members was incomplete according to the scheduled training plan for 2023. For instance, training on farm management conducted on September 30, 66, targeted members in the Chumphon province, with 28 participants. However, it failed to encompass new members, total 62 individuals.</p> <p>Through the audit, it was noted that some existing members, along with contracted laborers working in the oil palm plantations, such as members with IDs 61031, 63226, 66396, C610027, C66448, and their contracted teams, had not undergone adequate training on proper farm management practices. This includes adherence to Good Agricultural Practices (GAP), the application of Integrated Pest Management (IPM) techniques, and proper waste management. For instance, there were instances where fertilizer bags were not properly disposed of, leading to waste accumulation within the plantations.</p> <p>These findings underscore the importance of ensuring comprehensive and standardized training protocols for all existing members, as well as contracted laborers, to uphold best practices and compliance with industry standards. Moving forward, it is imperative to address these gaps through targeted training initiatives tailored to meet the specific needs of each member and contractor, thereby fostering a culture of continuous improvement and adherence to sustainable practices.</p>		

Corrections:	<p>Develop a training plan outlining the details before the actual training and adjust the training methods to allow more participation from members or representatives (Training plan attached at the end of the document, with training scheduled for April 2024, divided between Chumphon province from April 4th to 6th and Krabi province from April 24th to 27th, following the RISH curriculum).</p> <p>The group will prepare training documents to be sent to members for review before the actual training day to enhance understanding and exchange of ideas for practical implementation. Documents will be distributed to members via Line messaging and through procurement units in the area.</p>
Root Cause Analysis:	<ul style="list-style-type: none"> - Some members are unable to attend the training sessions on the dates and times scheduled by the group. - Members and laborers are scattered across various locations and engage in other professions besides farming, making it difficult for them to attend centralized training sessions as specified.
Corrective Actions:	<p>Training plan will be developed for Krabi province consisting of 4 sessions and for Chumphon province consisting of 3 sessions. Each session will be conducted in areas close to the members' locations for convenient attendance. The outcomes of these training sessions will be summarized and reported in monthly meetings to inform the group manager and the review committee of the progress according to the plan. (The training plan is attached at the end of the document. Training will be conducted in April 2024, with sessions in Chumphon province from April 4th to 6th and in Krabi province from April 24th to 27th, following the P&C curriculum.)</p>
Assessment Conclusion:	<p>Verified the objective evidence by during NC closure onsite on 17 May 2024, found that the correction and corrective action have been implemented on since 4 Apr 2024, the objective evidence as follows ;</p> <ul style="list-style-type: none"> - The group committee refresh training on RISH by Group manager to all members at Chumphon province on 7 -8 May 2024 - Verifying the training record on 3-4 May 2024 for member at Krabi province and 7-8 May 2024 for members at Chumphon province for example - On 7/5/2024 RSPO Requirement, Internal audit, GAP, IPM, HCVs, human-wildlife conflict and labour at Talesab Area, training record found 14 participate such as member name Ms.Jeerarat J., Mr. Suwit P., Ms. Thanya S. - 8/5/2024 RSPO Requirement, Internal audit, GAP, IPM, HCVs, human-wildlife conflict and labour at Srichaorn Area, training record 56 participate such as Mr. Marutphon A., Mr. Worachai L., Ms. Jariya D. - 8/5/2024 RSPO Requirement, Internal audit, GAP, IPM, HCVs, human-wildlife conflict and labour at KhaoTalu, Chumphon Area, training record 39 participate such as Ms. Jariya P., Ms. Sudawan S., and Mr. Suwit W. Trained by Ms. Sudarat - Sampling to interviewed by phone members ID C610027 and C66453, they can demonstrate RSPO Requirement, Internal audit, GAP, IPM, HCVs, human-wildlife conflict and labour as well. - Reviewed the Master Plan and Training plan 2024, rev. 4 Apr 2024 found cover all topic such as training on oil palm pricing mechanisms, financial management, and best practices for smallholder organisations.

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	The action plan by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.
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NCR Ref #	2468350-202403-M2	Issued Date	14 Mar 2024
Due Date	13 Jun 2024	Closure Date	17 May 2024
Indicator & Category (Critical / Minor)	ICS B1.1. MS B/ Critical		
Statement of Nonconformity:	The process of internal auditing and corrective action is not effective.		
Requirement Reference:	B1.1. MS B 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:	<p>Upon reviewing the results of the internal assessment for the group for the year 2023, the following non-compliance issues were identified:</p> <ul style="list-style-type: none"> - There was no internal assessment plan for the years 2023 and 2024, making it impossible to verify whether the group conducted assessments in accordance with the specified criteria. - There was no evidence of assessing new members in the Chumphon province area, total 6 individuals, such as members with codes C66453 and C66471. - Ineffective corrective actions were observed, with recurring non-compliance issues found in the same members' records. For instance, despite an internal assessment conducted by Mr. Nakapaprapa P. on 31 May 2024, non-compliance issue 1.1 E (failure to sign the agricultural farmer's contract by the designated deadline of 30 Jun 2024) remained unresolved. The farmer's contract form still lacks signatures as before. Moreover, there was no training provided on palm oil price mechanisms and financial management for members, indicating unclear effectiveness in addressing preventive measures. 		
Corrections:	<ul style="list-style-type: none"> - The group has created an annual internal assessment plan based on the list of members, covering every plantation, with specific dates for completion. - All documents have been collected and centralized at the group's office in Krabi province to serve as the data hub. - The group has developed a training plan for all members according to the reference curriculum from RISH. 		
Root Cause Analysis:	<ul style="list-style-type: none"> - The group did not specify a clear date for inspecting members' plantations. - Due to the assessment documents being located at the Chumphon branch, they were not brought for the assessment of the Krabi branch group. - The group did not update and attach members' documents to the file, and members are not comfortable attending training sessions organized centrally by the group. 		
Corrective Actions:	<ul style="list-style-type: none"> - The internal assessment plan has been completed by clearly defining the assessment of risk for each member's plantation before the internal assessment. Internal assessments are conducted and completed before the external auditor's certification inspection in each round of the year, which includes new member additions. 		

	<ul style="list-style-type: none"> - Documents of branch members in Chumphon are collected periodically to prevent backlog. - The results of findings of non-compliance (CAR) and completed corrective actions (CAR) from internal assessments conducted every month are summarized in the monthly committee meetings. This is to enable the group manager to review which members still have outstanding non-compliance issues that require re-assessment. - Training sessions are conducted for members according to the annual training plan. Announcements regarding profit distribution for members are made on the first day of their membership. Information and updates are communicated to existing members through group Line chats, and general notifications are also made via phone calls to inform all members.
Assessment Conclusion:	<p>Verified the objective evidence by during NC closure onsite on 17 May 2024, found that the correction and corrective action have been implemented on since 16 Mar 2024, the objective evidence as follows ;</p> <ul style="list-style-type: none"> - The group take action by issued internal CAR as no. 1/2024 found the group manager were conducted ICS to cover all members who based Chumphon province already since on 14 Jul 2023 to 4 Nov 2023, but the record was not full fill date and poor keep record method. The NCR closed out on 28 Mar 2024 by group Manager. - Verifying the ICS plan and result , found taken completed since on 4 Nov 2023, such as member ID no. C610027 conducted on 4 Nov 2023, C66471 conducted on 18 Sep 2023, C66453 conducted on 9 Sep 2023 and C66471; conducted on 18 Sep 2023. - Verifying the effectiveness of 3 CARs found the group manager was reviewed and closed out on 28 Mar 2024 (CAR log; SGPO105) <p>The action plan by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.</p>

NCR Ref #	2468350-202403-M3	Issued Date	14 Mar 2024
Due Date	13 Jun 2024	Closure Date	17 May 2024
Indicator & Category (Critical / Minor)	D 2.1 MS A/ Critical		
Statement of Nonconformity:	The group's manual is not clear about the procedures for verifying production volumes and the steps for selling the produce.		
Requirement Reference:	D 2.1 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		
Objective Evidence:	The group's manual states that "Production outputs of members will be inspected every 3 months to prevent the sale of excess or contaminated uncertified products. The group will issue a letter to notify members who produce in excess." However, upon reviewing the production volumes, it was found that some members have production volumes exceeding the group's certified and monitored quantities without a notification letter from the group to the members who produced in excess. This is from the measures for preventing and correcting		

	non-standard products and product contamination in Section 16, Inspection and Segregation of Products, in the group's manual dated 08 March 2023 (SGPO Sustain manual group issued 08 Mar 2023).
Corrections:	<p>The group plans to inspect members' production every 3 months by referencing the daily recorded weight of produce delivered to the group. If production exceeds the set limits, the group must immediately issue a notification letter to the member (Notification Schedule: 1st period - January to March, 2nd period - April to June, 3rd period - July to September, 4th period - October to December) to prevent production that exceeds the certified quota and potential contamination. In cases where production exceeds the limit due to good garden management or the palm trees being at their peak production age, the group should consider planning to increase the production quota for the member and seek approval from the monthly committee meeting.</p> <p>The group has emphasized and recommended that members include all their palm planting areas in the program to ensure they can sell their produce according to the cultivated area.</p>
Root Cause Analysis:	The group has been notifying members about production exceeding the set limits only by phone calls, resulting in a lack of documentation to verify the information. This is not in compliance with the procedures outlined in the manual.
Corrective Actions:	Revise the group's manual to be consistent and clear according to actual practices, based on RSPO standard criteria. The group manager should review the manual each time it is revised, and a formal notification should be sent to members every time a change is made. Additionally, create a production sales manual to distribute to all members. The data management committee should report each member's production to the group manager in monthly.
Assessment Conclusion:	<p>Verified the objective evidence by during NC closure onsite on 17 May 2024, found that the correction and corrective action have been implemented on since 4 Apr 2024, the objective evidence as follows ;</p> <ul style="list-style-type: none"> - The group manager reviewed and update the group manual issued 20 Apr 2024 (production tracking page 123 -129) on procedure and system in place for the tracking of FFB. Appointed the group manager to review and traceability every one month - 3-4 May 2024 and 7-8 May 2024, group provided refresh training to members on procedure and system for the tracking of FFB including record. - Sampling record of data from Mar 2024 to Apr 2024 found the data consistency and can trace back to source of production (Registered to Group). - Sampling to interview with group member (member ID 63226, C610027 and C66453), they can demonstrate of the system for the tracking of FFB. - Sampling warning letter to member who was against group rules, the letter issued on 25 Mar 2024 (SGPO.10/2024), this matter was taken on group committee meeting on 20 Apr 2024 (4/2024). <p>The action plan by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.</p>

NCR Ref #	2468350-202403-M4	Issued Date	14 Mar 2024
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Due Date	13 Jun 2024	Closure Date	17 May 2024
Indicator & Category (Critical / Minor)	3.1 MS B/ Critical		
Statement of Nonconformity:	The list of all workers on oil palm plot planted does not cover currently casual workers and family workers		
Requirement Reference:	Criteria 3.1B 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.		
Objective Evidence:	From the onsite assessment and document review, it was found that the group manager had implemented a registration form for all workers working in the members' oil palm plots since February 13, 2023. However, this audit found that the worker registration does not cover the names and joining dates of family workers currently in use. To ensure that all records include information on whether the labor was recruited or family workers were commissioned, and that smallholders or casually employing workers understand the requirements for free and fair labor, including that workers and their families on the farms are treated fairly. For example, family workers did not include other family members working in the plot, such as Member ID61016. Thus, this NC was raised under Criteria 3.1 MS B to ensure full compliance and that there is no use of forced labor.		
Corrections:	The group request information from all members and reviewed again.		
Root Cause Analysis:	The form used by the group does not adequately cover the collection of information, particularly regarding the names of workers employed in the plantations. As a result, most members only provide the names of team leaders or state that they work by themselves. Consequently, the group does not have a complete registry of all workers employed in the plantations.		
Corrective Actions:	The group has created a new worker registration form to cover comprehensive information about workers in the palm plantations (sample form attached). This document will be officially implemented on April 1, 2024, and the data collection will be completed by April 30, 2024.		
Assessment Conclusion:	<p>Verified the objective evidence by during NC closure onsite on 17 May 2024, found that the correction and corrective action have been implemented on since 29 Apr 2024, the objective evidence as follows ;</p> <p>The group reviewed and update the worker registration forms. To cover labour information in oil palm plantations such as joining date, Type of worker, Job task and etc, and release the document on 1 April 2024 (RorNgor-Bor-002).</p> <p>The Group provided refresh training and inform all members on the topic training on labour part on 7- 8 May 2024, trained by group manager.</p> <p>Sampling members to interviewed found they understood and collected the data as new plat form for example member 66392, had 7 casual workers were registered , youngest workers is 13 years old (20/07/2011, join date 2014, family workers), working only summer holidays , she worked collected the oil palm seed.</p> <p>The action plan by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.</p>		

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Due Date	13 Jun 2024	Closure Date	17 May 2024
Indicator & Category (Critical / Minor)	4.1 MS A/ Critical		
Statement of Nonconformity:	Smallholders not complete training on and are aware of human-wildlife conflict; and Rare, threatened and endangered species and important ecosystems		
Requirement Reference:	Smallholders complete training on and are aware of: <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. 		
Objective Evidence:	Farm inspection has been conducted and training has been given to farmers by Srijaroen Green Palm Oil Production Community Enterprise Group Manager in 30 Sep 2023 not found topic training on the importance of maintaining and conserving, human-wildlife conflict, . However, the farmers were unable to demonstrate the satisfactory understanding on Environmental Protection as per as sighted during site visit at sampled smallholders' farm.		
Corrections:	Conduct training on the importance of maintain and conservation of human-wildlife conflict according to the training plan specified for each zone (training plan as per attached document).		
Root Cause Analysis:	Members did not participate in the training as per the curriculum organized by the group centrally in both Krabi and Chumphon regions.		
Corrective Actions:	The training will be conducted according to the plan on April 2024 by Mr. Thitinai Pongpiriyakit and Ms. Sudarat Norod (attached document). The training will be completed by April 29, 2024.		
Assessment Conclusion:	<p>Verified the objective evidence by during NC closure onsite on 17 May 2024, found that the correction and corrective action have been implemented on since 29 Apr 2024, the objective evidence as follows ;</p> <p>The group reviewed and updated the training plan of Y2024 issued on 27 Apr 2024. Refresh training and inform all members to all members on the topic training on RSPO Requirement, Internal audit, GAP, IPM, HCVs, the importance of maintaining and conserving, human-wildlife conflict, and labour on 7- 8 May 2024 for example</p> <ul style="list-style-type: none"> - 7/5/2024 RSPO Requirement, Internal audit, GAP, IPM, HCVs, human-wildlife conflict and labour at Talesab Area, training record found 14 apticipate such as member name Ms.Jeerarat J., Mr. Suwit P., Ms. Thanya S. - 8/5/2024 RSPO Requirement, Internal audit, GAP, IPM, HCVs, human-wildlife conflict and labour at Sricharoern Area, training record 56 particaipate such as Mr. Marutphong A., Mr. Worachai L., Ms. Jariya D. - 8/5/2024 RSPO Requirement, Internal audit, GAP, IPM, HCVs, human-wildlife conflict and labour at KhaoTalu, Chumphon Area, training record 39 particaipate such as Ms. Jariya P., Ms. Sudawan S., and Mr. Suwit W. Trained by Ms. Sudarat 		

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	<p>- Sampling to interviewed members found they were demonstrate the satisfactory understanding on Environmental Protection as per as sighted during site visit at sampled smallholders' farm,</p> <p>The action plan by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.</p>
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Opportunity for Improvements	
OFI #	Description
OFI 1	Nil

Positive Findings	
PF #	Description
PF 1	Nil

3.3.1 Status of Nonconformities Previously Identified and Opportunity for Improvement

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	M16	Issued Date	27/1/2023
Due Date	26/4/2023	Closure Date	13/2/2023
Indicator & Category (Critical / Minor)	Criteria 3.1E/ critical		
Statement of Nonconformity:	From onsite assessment and document review does not found the list of harvested casual worker and family workers registered available on the group data.		
Requirement Reference:	Criteria 3.1E Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. They provide information on the source of labour, including family members, working on the farm and hired labour including contract workers.		
Objective Evidence:	During the verification the members worker information and the use of group members' labor. Found information on the registration of casual working in planting areas such as palm harvested, palm pruning, the palm Fertilizing and grass cutting. No evidence of registered of the team members of the casual worker and there was not registered of the family worker.		
Corrections:	The group has already informed the members and harvesting team regarding the training seminars. Plus, the group also interviewed on how to hire the workers in the oil palm plantation. For the cases in which members were unable to hand in the copy of National ID to the group, they will be asked to provide the National ID Number, Home Address, Date of Birth and Sex. The group will also make sure that they all sign the employee contracts according to our group policy. (Updated information of harvesting team and training registration have been attached in this document)		

Root Cause Analysis:	The group did not gather all of the information on Members of Casual Worker & Members of Family Worker and the Database was not up to dated.
Corrective Actions:	<p>1. As the group has an implementation plan to carry out an internal audit for oil palm plantation of members, we will make sure that all the necessary information is collected through face to face meetings and interviews.</p> <p>2. All members will be reminded regularly in the group chat (Line) that they shall inform the group immediately in cases there is any change or updated information.</p> <p>3. Organise Training Seminars for all members and harvesting teams at Srijaroen Training Centre. Plus, Training Seminars will also be arranged at Other FFB Collection Points for those who are not convenient to come to the Training Centre.</p>
Assessment Conclusion:	Reviewed the evidence of corrective and preventive actions taken such as the training record, group policy and database of family worker, methods and measures for monitoring with database of family worker. The actions taken are satisfactory and adequate for closing this non-conformity. However, this criteria will be follow up the next assessment
Effectiveness Closure (for previous audit closed Critical NC):	Audit team made verification 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 employment is daily employed, monthly employed, and casual employed. The most of employment was casual work. And reviewed the document as signed a declaration to commit to not use forced labour to ensure all members acknowledgment and practice comply with requirement. Therefore, this NC Major remains closed.

Previous Audit Minor Non-conformity			
NCR Ref #	M17	Issued Date	27/1/2023
Due Date	26/4/2023	Closure Date	5/3/2023
Indicator & Category (Critical / Minor)	4.6 (MS B)/ critical		
Statement of Nonconformity:	Some member was used fire for waste management on the Oil palm Plot planted		
Requirement Reference:	4.6 (MS B): Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authority.		
Objective Evidence:	According to the group's manual, SGPO (Rev. 01 on 24 Nov 2021) page 65 of 232 states that farmers do not use fire to dispose of waste and to prepare the replacement planting area Except for specific situations specified in the ASEAN Guidelines or other regional best practices. From randomly inspecting 39 planting plots, it was found that some member used fire to burn waste in palm plantations.		
Corrections:	<p>1. The group has already informed members regarding the RSPO principles and criteria from the 6th-7th of February 2023 via training to the group members in topic of RSPO standard. Especially in the topic prohibited the use of fire in plot.</p> <p>2. After the NC notification by the external audit, the group did carry out another internal audit thoroughly for the concerning oil palm plot of member (Code 65325-2/C610070-2) in order to ensure that the practices align with RSPO principles and</p>		

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	criteria. The member has already removed all the ash and unburnt rubbish in the oil palm plot.
Root Cause Analysis:	The minority of members were not realised on the consequences of using fire for waste management on the Oil Palm Plot planted.
Corrective Actions:	<ol style="list-style-type: none"> 1. The group shall have a good implementation for carrying out internal audit and follow up with the non-compliance. 2. All members will be reminded regularly in the group chat (Line) that they shall inform the group immediately in cases there is any change or updated information on the management procedures of oil palm plantation. 3. Organise Training Seminars on the concerning RSPO principles and criteria for all members and harvesting teams at Srijaroen Training Centre. Plus, Training Seminars will also be provided during the internal audit process. 4. Giving advice to members for providing rubbish bags at appropriate points in the oil palm plots and ensure to remove all the bags out of oil palm plots.
Assessment Conclusion:	Reviewed the evidence of corrective and preventive actions taken such as the yearly plan ,Training record, training Plan to all members in 2023 and internal audit report and follow up with the non-compliance. Moreover, the training record that was conducted on 6 & 7 Feb. 2023, on the relevant topic of RSPO standard and use of fire in the farm have been reviewed, there was 75 members attended the session. The actions taken are satisfactory and adequate for closing this non-conformity. Furthermore, this criteria will be follow up the next assessment
Effectiveness Closure (for previous audit closed Critical NC):	Audit team made verification found members with sampled smallholders, they have committed to no burning for preparing land or for pest control, nor open fire for waste management. This verified as per site monitoring record by Srijaroen Green Palm Oil Production Community Enterprise 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)
M16	Critical	3.1E	27 Jan 2023	Closed & 13 Feb 2023
M17	Critical	4.6 (MS B)	27 Jan 2023	Closed 5 Mar 2023
2468350-202403-M1	Critical	ICS A 2.3.MS A	14 Mar 2024	Closed & 17 May 2024
2468350-202403-M2	Critical	ICS B1.1. MS B	14 Mar 2024	Closed & 17 May 2024
2468350-202403-M3	Critical	D 2.1 MS A	14 Mar 2024	Closed & 17 May 2024
2468350-202403-M4	Critical	3.1 MS B	14 Mar 2024	Closed & 17 May 2024

2468350-202403-M5	Critical	4.1 MS A	14 Mar 2024	Closed & 17 May 2024
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3.4 Stakeholders and previous land owner / user consultation

Stakeholder consultation involved internal and external stakeholders. External stakeholders were contacted by telephone to arrange meetings at a location convenient to them to discuss Srijaroen Green Palm Oil Production community Enterprise Group's environmental and social performance, legal and any known dispute issues.

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

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

Stakeholders contacted		
Type of Stakeholder (e.g. Internal, Union, Contractor, Governmental Department, NGO, External, Communities)	Stakeholder name / organization	Means of communication (e.g. face to face interview, email, phone interview, comment from public notice)
Communities	Mr. Pattarawut C./ Head of village Moo. 1, Phru Tiao Subdistrict, Khao Phanom District, Krabi Province	Phone interview
Communities	Mr. Seri N./Assistant Village Headman, Village No. 2, Khao Thalu Subdistrict, Sawi District, Chumphon Province	Face to face
Communities	Mr. Veerasak B./Head of subdistrict, Sinpun Subdistrict, Khao Phanom District, Krabi Province	Phone interview
Contractor	Mr. Penlak M. / Chancharat Ramp Clerk, Song Phraek Subdistrict, Chai Buri District, Surat Thani Province	Phone interview
Internal of indirectly sourced FFB	Miss Laddawan Supthawee / Section Chief of indirectly sourced FFB (Phone No. : +66 93-582-6489)	Face to face

Stakeholders comment	
1	Feedbacks: Head of village Moo. 1 <ul style="list-style-type: none"> Communication has been done.

	<ul style="list-style-type: none"> • 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.
	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.
2	Feedbacks: Assistant Village Headman, Village No. 2 <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.
	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.
3	Feedbacks: Head of subdistrict, Sinpun Subdistrict <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.
	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.
4	Feedbacks: Contractor <ul style="list-style-type: none"> • Communication has been done. • 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.
	Feedbacks: Section Chief of indirectly sourced FFB

5	<ul style="list-style-type: none"> • Communication has been done. • The company conducts fair business. • The company always paid in a timely manner according to the price posted on the mill gate. • Training program always provided. • No complaints.
	Audit Team verification and response: <ul style="list-style-type: none"> • There is no issue to be verified by the audit team. Therefore, the comments are taken as positive input against the company's approach.



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
Mrs. Pasuk Posew (PLU of member no. 61031)	1/1/1998	1.58	Yes	Yes	Comply / It is the transfer of inheritance from mother to son. The ownership has been transferred for about 25 years and The area was planted with oil palm before the change of ownership.
Mr.Wichai Janprachom (PLU of member no. C 66448)	6/18/1999	1.84	Yes	Yes	Comply /It is for sale according to the wishes of the original owner. Transfer of ownership in 1999 and It is an area that has been used for rice farming before.
Mrs.Kanya Changpan / Mr.Watcharin Sangpro (PLU of member no. C610027)	2/24/2000	15.87	Yes	Yes	Comply / It is for sale according to the wishes of the original owner. Transfer of ownership in 2020 and The original area had oil palms planted.

Previous land owner / user comment	
All	Feedbacks: The land acquisitions were conducted participatory by both seller and buyer, witnessed and signed by surrounding landowners and village officials. There is no coercion in land acquisition. There is no conflict during the acquisition process and after land acquisition.
	Audit Team verification and response: Audit team checked the legal ownership of the land and found in compliance.

3.5 Impartiality and conflict of interest

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

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The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Srijaroen Green Palm Oil Production Community Enterprise has complied with the Independent Smallholder Standard 2019 and audit criteria identified within the audit report. It is deemed that the management system has achieved its intended outcomes. Therefore, it is recommended that Srijaroen Green Palm Oil Production Community Enterprise is remain certified.	
Report prepared by	Acceptance of Assessment Conclusion
Name: Ms. Chongrak Takard	Name: Ms. Sudarat Nhurod
Company Name: on behalf BSI Malaysia Services Sdn Bhd.	Company Name: Srijaroen Green Palm Oil Production community Enterprise Group
Title: Client Manager	Title: Group Manager
Signature: 	Signature: 
Date: 18 May 2024	Date: 18 May 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	Legally registered entities have documented evidence to include: <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). 	Srijaroen Green Palm Oil Production Community Enterprise (SGPO) 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; <ul style="list-style-type: none"> • The group has registered with the Khao Phanom District Agriculture Office and holds license number 8-81-02-02/1-0019 since 24 Sep 2018. For the year 2024, it was registered on 17 Jan 2024, valid until 17 Jan 2025. As required by Thai laws, the group has to re-register with the Khao Phanom District Agricultural Office annually to update any changes, especially the list of group members. According to the list of group members annexed to this license, there were a total of 375 group members of 17 Jan 2024. • Decision-making and governance are made fair and transparent through annual meetings with all members, which were conducted at two locations: 1) the Srijaroen Palm Oil meeting room in Krabi Province on 09 Dec 2023, and 2) Thung Tako School in Chumphon Province on 19 Dec 2023. 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. • All existing group members have signed a declaration letter acknowledging and understanding the terms for applying to 	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<p>become group members, which has been accepted by the Group Chairman. Sampling the signed declaration letter as following;</p> <p>Existing member</p> <ul style="list-style-type: none"> • Member ID: 63281, Joining group on 29 Sep 2020, Signed agreement and Smallholder Declaration letter on 22 Mar 2021. • Member ID: 63226, Joining group on 28 Sep 2020, Signed agreement and Smallholder Declaration letter on 22 Mar 2021. • Member ID: 63215, Joining group on 28 Sep 2020, Signed agreement and Smallholder Declaration letter on 22 Mar 2021. 	
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>SGPO has implemented an internal control system by following the documents "Sustainability management manual" issue dated 08 Mar 2023.</p> <p>The organization structure of ICS and qualification of Group manager, group committee and group members as defined in "Sustainability management manual" pg. 4-8.</p> <p>Based on document verification, 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 appointment of the ICS group committee and Group manager of year 2023 (13 persons) on 24 March 2023. Responsibilities of the Group manager and other positions (e.g. Chairman, Occupational health and safety department, Sustainability department, Database and document control department, Garden management department) are defined in "Sustainability management manual". • Found application form with personal documents of group members and signed declaration letters e.g. Choosak R. (signed on 22 Mar 2021), Ampai J. (signed on 20 Jan 2019). 	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<p>Group has implemented ICS process as identified in "Sustainability management manual" such as;</p> <ul style="list-style-type: none"> • New member registration • Competency and Training • Garden management • OHS • Internal Audit • Complaint management • Social and Environment • Labor, Outsource, Contractors <p>The Group manager established a plan for the implementation of ICS at least once a year. The ICS plan for the year 2023 and 2024 specified a training course divided into 5 modules, including RSPO knowledge, group management, and social aspects. Training sessions on oil palm pricing mechanisms, financial management, and best practices for group members were conducted on 30 Sep 2023, and 7 Oct 2023, with 107 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 • Sustainable financial management 	<p>The fair and transparent decision-making and governance is demonstrated through various activities such as;</p> <ul style="list-style-type: none"> • Group members can perceive related information including changing of group regulation through group meetings or other communication e.g. line application, face to face. • Decisions are reached through group consensus during group meetings. Initially, the group committee organizes to establish criteria. Subsequently, they hold a meeting with group members to present and ask their opinions, allowing for adjustments to be made. If there are no objections, the established criteria are then announced. 	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> - In terms of sustainable financial management, the document review revealed that SGPO demonstrated positive performance. Dividends can be disbursed to members at specified intervals (every 3 months). Furthermore, the group received support in the form of purchasing quotas for group members' FFB from Srijaroen Palm Oil Co.,Ltd. (SPO), as outlined in the MoU dated October 11, 2022, and March 27, 2023. 	
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>Srijaroen Green Palm Oil Production Community Enterprise (SGPO) has held trainings related to palm oil business. The trainings have been conducted as follows:</p> <ul style="list-style-type: none"> • Training on Agricultural Management. Presented by Ms.Anongnit Plod-rit from Krabi Provincial Agriculture Office on 30 Sep 2023, and 7 Oct 2023, with 107 participants. • Training on Group management, RSPO ISH standard and data collection by Ms. Sudarat N., Group manager on 09 Dec 2023, with 154 participants. • Based on interview, all member had recorded their production information in the forms which were prepared by group and then submitted their forms to the group's facilitator to verify and gather into the database every 3 months. 	Complied
Milestone B	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale	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;	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> FFBs were sold to Srijaroen Palm Oil Co., Ltd. or other contract ramps. 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 Khoa Talu ramp to Ruanchai S. regarding sales of FFB on 23 Nov 2023, total weight 1,585 kg. received 9,985.50 baht. Weighing receipt from Por Pattana Palm ramp to Pornkmon A. regarding sales of FFB on 01 Mar 2024, total weight 830 kg. received 4,482 baht. 	
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>Srijaroen Green Palm Oil Production Community Enterprise (SGPO) 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, SGPO totals 375 group members. Examples of these members can be found in the group's documents, as follows:</p> <ul style="list-style-type: none"> Member ID: 63229 Joining group on 28 Sep 2020, Signed agreement and Smallholder Declaration letter on 22 Mar 2021. Member ID: 63284 Joining group on 29 Sep 2020, Signed agreement and Smallholder Declaration letter on 22 Mar 2021. 	Complied

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Criterion / Indicator		Assessment Findings	Compliance
Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>From verified the training year plan of 2023 and interviewed sample members found the group provide training as follows:</p> <ul style="list-style-type: none"> • Training on Agricultural Management (including GAP) on 30 Sep 2023, and 7 Oct 2023, with 107 participants. • Training on Group management, RSPO ISH standard and data collection (including GAP) on 09 Dec 2023, with 154 participants. • The training course was conducted by group manager and other specialist e.g. Ms.Anongnit Plod-rit from Krabi Provincial Agriculture Office. Most of trainers have a competence of each topic to training. 	Complied
Milestone B	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.	<p>Based on field observations conducted in group member areas, such as those of member IDs 61006, 61024, 61022, C610017, and C610056, it was evident 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 has been delivered such as not applying blanked spraying, not using paraquat, and conducting pest and disease control properly.</p> <p>Additionally, the auditor noted that in several plots, the weed condition was found to be satisfactory, indicating good farm management practices across various areas within the group.</p>	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).	Srijaroen Green Palm Oil Production Community Enterprise (SGPO) has established a comprehensive database containing the land holdings of all group existing members, encompassing member details such as name, address, ID code, and coordinate points, along with land	Complied

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Criterion / Indicator		Assessment Findings					Compliance																																													
		ownership status, planting year, and total area. This information has been gathered from specific document data in various formats, including the membership application form and related documents such as copies of the land ownership certificates submitted by the members. The Group manager and group consultant verified the group's information using a shapefile to compare the land for confirming the consistency.																																																		
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.	Based on document verification, all sampled group members of SGPO were able to provide proof of their land ownership, demonstrated as sample follows: <table><tr><td>Smallholder</td><td>Plot</td><td>ID</td><td>Land title type and No.</td><td>Area (Ha)</td></tr><tr><td>Phanom K.</td><td>1</td><td>61026</td><td>Title Deed No. 33723</td><td>0.9</td></tr><tr><td>Paiya P.</td><td>1</td><td>61131</td><td>SorPorKhor. Plot No. 2217</td><td>4.44</td></tr><tr><td>Lek K.</td><td>1</td><td>61053</td><td>Title Deed No. 1259</td><td>3.36</td></tr><tr><td>Laoong K.</td><td>1</td><td>61062</td><td>Title Deed No. 9841</td><td>0.48</td></tr><tr><td>Arom K.</td><td>5</td><td>61064</td><td>Title Deed No. 28860</td><td>1.63</td></tr><tr><td>Ampai J.</td><td>1</td><td>61016</td><td>SorPorKhor. Plot No. 179</td><td>0.94</td></tr><tr><td>Chokdee G.</td><td>1</td><td>66422</td><td>Title Deed No. 2905</td><td>0.96</td></tr><tr><td>Wichot P.</td><td>1</td><td>61031</td><td>Certificate Utilization (NS. 3K.) No. 1487</td><td>1.58</td></tr></table>					Smallholder	Plot	ID	Land title type and No.	Area (Ha)	Phanom K.	1	61026	Title Deed No. 33723	0.9	Paiya P.	1	61131	SorPorKhor. Plot No. 2217	4.44	Lek K.	1	61053	Title Deed No. 1259	3.36	Laoong K.	1	61062	Title Deed No. 9841	0.48	Arom K.	5	61064	Title Deed No. 28860	1.63	Ampai J.	1	61016	SorPorKhor. Plot No. 179	0.94	Chokdee G.	1	66422	Title Deed No. 2905	0.96	Wichot P.	1	61031	Certificate Utilization (NS. 3K.) No. 1487	1.58	Complied
Smallholder	Plot	ID	Land title type and No.	Area (Ha)																																																
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Laoong K.	1	61062	Title Deed No. 9841	0.48																																																
Arom K.	5	61064	Title Deed No. 28860	1.63																																																
Ampai J.	1	61016	SorPorKhor. Plot No. 179	0.94																																																
Chokdee G.	1	66422	Title Deed No. 2905	0.96																																																
Wichot P.	1	61031	Certificate Utilization (NS. 3K.) No. 1487	1.58																																																
Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	Based on field observations of the example smallholder (mentioned in 2.1 MS A) show that all land boundaries are clearly present, visible and					Complied																																													

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Criterion / Indicator		Assessment Findings	Compliance
		maintained. All smallholder can display their land boundaries e.g. for smallholder who has land deed always indicates the legal boundary and the concrete pillar numbers. The concrete pillars given by the Department of Land were marked as a boundary of the land. Moreover, based stakeholder consultation to interested parties, there is no boundary overlapping with other landowner.	
Criteria 2.2: Smallholders have not acquired lands from indigenous peoples, local communities or other users without their free, prior and informed consent, based on a simplified FPIC approach.			
Eligibility	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.	Complied
Milestone A	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.	Complied
Milestone B	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.	Complied
Criteria 2.3: The right to use the land is not disputed by indigenous peoples, local communities or other users			

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Criterion / Indicator		Assessment Findings	Compliance
Eligibility	Smallholders declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any) (refer to appendix 1).	<p>Based on document verification found that all group members hold land deeds and land utilization certificates for their land used of oil palm cultivation and no evidence of any Land claim, dispute, or complaints raised from the indigenous, stakeholders, community leaders, governmental officer, therefore the customary right was not applied.</p> <p>Based on interviewed of example members, head village and related stakeholder organization found currently there are no land disputes between group members or with indigenous peoples, local communities or other users.</p> <p>Apart from that, they also have a land conflict resolution mechanism which member has been perceived by smallholder declaration and communicated these mechanism to members by training e.g. Social and Environmental training course on 30 Sep 2023, and 7 Oct 2023 by Mr.Thitinai Pongpiriyakit (Senior master trainer of RSPO Smallholder Trainer Academy (STA)).</p>	Complied
Milestone A	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	Based on document verification and interviews with example members, there is no evidence of any land claims, disputes, or complaints raised by indigenous people, stakeholders, community leaders, government officers, or local communities. Furthermore, from stakeholder consultations, no disputes were found among indigenous peoples, local communities, or other users.	Complied
Milestone B	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve		Complied
Criteria 2.4: Smallholder plots are located outside of areas classified as national parks or protected areas, as defined by national, regional or local law or as specified in National Interpretation.			

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Criterion / Indicator		Assessment Findings	Compliance
Eligibility	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	The result of the document review and interviewing during the audit found all plots of group members are located outside of areas classified as national parks or protected areas as defined by national, regional, or local law or as specified in National Interpretation. Reviewed the maps for smallholders’ plots for existing members and verified during site visit at the sampled members, no smallholders’ plots are located in the area classified as national parks or protected areas.	Complied
Milestone A	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).		Complied
Milestone B	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).		Complied
Criteria 2.5: For new planting, smallholders do not clear or acquire any land without obtaining the free, prior and informed consent (FPIC), of indigenous people and/or local communities and/or other users , based on a simplified FPIC approach.			
Eligibility	For new oil palm planting, smallholders commit not to clear or acquire land from indigenous people, local communities, or other users without their free, prior and informed consent, based on a simplified FPIC approach (refer to appendix 1).	According to Srijaroen Green Palm Oil Production Community Enterprise (SGPO) Declaration, signed by members and documented in the Smallholder Evaluation Form maintained by the Group manager within each member's file, all members signed the Smallholder Declaration Form after applying to become members of the group. This declaration includes a commitment not to clear or acquire land from indigenous people, local communities, or other users without their free, prior, and informed consent, in accordance with the simplified FPIC approach requirements outlined in Appendix 1. Following document verification and interviews with the Group manager and ICS management, it was confirmed that there are no plans for new oil palm plantings.	Complied
Milestone A	A Smallholders complete training on how to conduct a simplified FPIC approach.	The group members received training on the simplified FPIC on 30 Sep 2023, and 7 Oct 2023, facilitated by Mr. Thitinai Pongpiriyakit, a Senior Master Trainer of the RSPO Smallholder Trainer Academy (STA). Furthermore, during onsite audits and interviews with sample	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		members, it was observed that they comprehended the simplified FPIC.	
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.	Based on document verification and interview with Group Manager and sampled members obtained information that there is no plans for new oil palm planting or development of new areas.	Complied
Principle 3: Respect human rights, including workers' rights and conditions Safeguard human rights and protect workers' rights, ensuring safe and decent working conditions			
Criteria 3.1: There is no use of forced labour.			
Eligibility	Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. They provide information on the source of labour on the farm, including family, contract and hired labour (refer to appendix 1).	<p>The group already established Policy and the information as prohibited forced labour Discrimination, and Trafficking to ensure that any use of forced labour on the farm is terminated.</p> <p>The policy was state on page no. 2 of 133 of Sustain manual group issued 8 Mar 2023 that also include related source of worker, gender, type of activity, etc.</p> <p>Based on an interview with Group committee and sampling members, they provide information on the source of labour on the farm, including family, contract and hired labour requirements found that they were able to show a signed declaration regarding not using workers from forced labor practices and that the casual worker conducts the job voluntarily. Sampling signed declaration by members as follows:</p> <p>Existing members</p> <ul style="list-style-type: none"> Member 61024 , commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 16 Oct 2018 and Signed Smallholder Declaration letter on 22 Mar 2021 	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Member 61022, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 16 Oct 2018 and Signed Smallholder Declaration letter on 22 Mar 2021 Member ID 63281, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 29 Sep 2021 and Signed Smallholder Declaration letter 22 Mar 2021 Member ID 63226, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 22/ Mar 2021 and Signed Smallholder Declaration letter 22 Mar 2021 	
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>SGPO Group has provided refresh training to all members and their casual workers (Harvesters, fertilizers and sprayers) via annual meetings with all members, which were conducted at two locations: 1) the Srijaeroen Palm Oil meeting room in Krabi Province on 09 Dec 2023, and 2) Thung Tako School in Chumphon Province on 19 Dec 2023. All attending members were informed about general information and the group's regulations. The material provided at the training includes:</p> <p>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. Prohibited of Retention of identity documents including but not limited to passports, Payment of recruitment fees by workers. 	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> 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, working overtime, termination of employment in accordance with applicable laws and regulations. 	
Milestone B	Workers on the farm, including their families, have unrestricted access to their identity documents, have freedom of movement and can declare that their employment is freely chosen.	<p>From casual worker representative interviewed found all workers understood and confirmed, that they did have unrestricted access to their identity documents, had freedom of movement, and could declare that their employment was freely chosen. All workers are casual workers/ piece rate, and only a verbal contract agreement depending on wages (beyond minimum wage), the document for registering only the copy ID card or the number of ID card, and the birth date, for local workers, in case foreign workers are given a copy passport, Work permit, etc.</p> <p>However, this audit found that the worker registration does not cover the names and joining dates of family workers currently in use. To ensure that all records include information on whether the labor was recruited or family workers were commissioned, and that smallholders or casually employing workers understand the requirements for free and fair labor, including that workers and their families on the farms are treated fairly. For example, family workers did not include other family members working in the plot, such as Member ID61016. Thus, this NC was raised under Criteria 3.1 MS B to ensure full compliance and that there is no use of forced labor.(Reference NC no. 2468350-202403-M4)</p>	Non-compliance
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.			

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Eligibility	<p>Smallholders are aware of what defines child labour and ensure that any child labour in the farm operations is terminated at Eligibility. Awareness of child labour and commitment to no child labour includes:</p> <ol style="list-style-type: none"> 1. Compliance with the minimum age of workers and as defined by local, state, or national law, 2. Not exposing children to hazardous work. 3. Providing adult supervision of young people working on the farm. 4. Ensuring the practice of children's rights to education is unrestricted and respected. <p>(Refer to appendix 1).</p>	<p>SGPO Group has a policy regarding the prohibition of Child labor, the policy was state at page no. 6 of Sustain manual group issued 8 Mar 2023:</p> <ol style="list-style-type: none"> 1. For Group members not to employ children under 18 years of age. 2. And for children aged 15-17 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 such as picking the dropped fruit. <p>All members signed group commitment and declaration to commit to not use child labour since on registered and orientation. The policy is also stated in the member recorded book Moreover. Verify the casual worker registered found age was over 18 years.</p>	Complied
Milestone A	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 	<p>SGPO Group has a policy regarding the prohibition of Child labor, the policy was state at page no. 131 of 134 of SGPO Sustain manual group issued 08 Mar 2023</p> <ol style="list-style-type: none"> 1. For Group members not to employ children under 18 years of age. 2. And for children aged 15-17 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 such as picking the dropped fruit. <p>The policy is also stated in the member recorded book. Moreover, verification the casual worker registered found age was over 18 years. Based on field visits to harvest activities in the plot of Member 61062 and the harvester, it was proven that there were no workers under 18 years of age. Based on the list of workers, also include personal identity (ID Card number) to see the age of the worker. The youngest age on the list is - date of birth 12 Jan 2005 (18 year and 8-month years old) and working from Mar 2023.</p>	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. 		Complied

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Criterion / Indicator		Assessment Findings	Compliance
	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.		
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 Oct 2022, Minimum wage at Krabi province and Suratthani Province is 340 baht/day, Chumphon province is 332 baht/day, lasted Thai Labor Protection Act BE 2541 announced on 1 Jan 2024, Minimum wage at Krabi province is 347 baht/day, Suratthani Province is 345 baht/day and Chumphon province is 344 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)		Complied

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Criterion / Indicator		Assessment Findings	Compliance
	and without discrimination against vulnerable groups, including women.	At the time of this audit conducted a document (Record payment / receipt) verification, based on the verification of harvesters' wages/pay record for the period of Jan 2023 to Feb 2024 such as <ul style="list-style-type: none">Record payment of wages on: 13 Feb 2024On behalf of: Mr. Wittaya P.Plot owner/Farmer: Member ID no. 61053 (Mr. Lek K.)Type of Work: harvestingTotal Weight: 6.670 MTWages received by workers: 3,335 Baht (500 baht/MT) Exclude transportation) for 3 casual worker (1,111.67 baht/person/day) 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.	
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
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).	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. Existing members	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Member 61024 , 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 16 Oct 2018 and Signed Smallholder Declaration letter on 22 Mar 2021 Member 61022, 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 16 Oct 2018 and Signed Smallholder Declaration letter on 22 Mar 2021 Member ID 63281, 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 29 Sep 2021 and Signed Smallholder Declaration letter 22 Mar 2021 Member ID 63226, 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 22/ Mar 2021 and Signed Smallholder Declaration letter 22 Mar 2021 	
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 SGPO Group have complete training on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance, on 28 Jan 2023 for existing members were provided on 15 Nov 2022 and 19 Aug 2023 orientation training.</p> <p>Sampled members and casual worker interviewed and training record reviewed such Existing members: Member 61024, 61022 ID 63281 and 63226, and Casual worker: Mr. Wittaya P. Harvesting.</p>	Complied
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	Complied

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		<p>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. Since last year till now Mar 2024 no suggestions or complaints were posted through the suggestion box.</p> <p>Based on interview with harvester, they said that they have been provided awareness to submit the grievance through suggestion box in the office of SGPO Group or phone all and Line application directly to Group manager. They also said that until current, there is no grievance/or complaint need to be submitted.</p>	
Criteria 3.5: Working conditions and facilities are safe and meet minimum legal requirements.			
Eligibility	Smallholders commit to providing safe working conditions and facilities (Refer to appendix 1).	<p>The group members signed a declaration to provide safe working conditions and facilities for the workers. The group established the Occupational health and safety stated on SGPO Sustainable Manual Issued 08 Mar 2023.</p> <p>Smallholder members have signed the statement to provide PPE for permanent workers.</p> <p>However, all members had only casual workers and they been prepared by themself.</p> <p>The matrix PPE is the guide for workers when they are working in oil Palm plot plants such as Harvesters and chemical sprayers should be wearing Safety helmets, Safety boots, and Safety glasses, spraying workers should be wearing aprons, Chemical masks, Rubber Hand gloves, Safety Glasses.</p>	Complied
Milestone A	Smallholders, workers, and family members complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them	All of members, casual workers, and family members of SGPO Group have completed training and aware of health and safety risks	Complied

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		<p>associated with farm work, (including that of pesticide use) and how to mitigate them.</p> <p>The latest training for existing members on annual meetings with all members, which were conducted at two locations: 1) the Srijaroen Palm Oil meeting room in Krabi Province on 09 Dec 2023, and 2) Thung Tako School in Chumphon Province on 19 Dec 2023.</p> <p>Based on sampling members and casual worker to interviewed and training record such as</p> <p>Existing members: Member 61024, 61022 ID 63281 and 63226 and Casual worker: Mr. Wittaya P. Harvesting. they were trained and understood.</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 Existing members: Member 61024, 61022 ID 63281 and 63226, Casual worker: Mr. Wittaya P. 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.</p>	Complied
Criteria 3.6: There is no discrimination, harassment, or abuse on the farm.			

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Criterion / Indicator		Assessment Findings	Compliance
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 61024 , commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 16 Oct 2018 and Signed Smallholder Declaration letter on 22 Mar 2021 • Member 61022, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 16 Oct 2018 and Signed Smallholder Declaration letter on 22 Mar 2021 • Member ID 63281, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 29 Sep 2021 and Signed Smallholder Declaration letter 22 Mar 2021 • Member ID 63226, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 22/ Mar 2021 and Signed Smallholder Declaration letter 22 Mar 2021 	Complied
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 SGPO Group have completed training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace follows training program. The latest training for existing members were conducted on annual meetings with all members, which were conducted at two locations: 1) the Srijaroen Palm Oil meeting room in Krabi Province on 09 Dec 2023, and 2) Thung Tako School in Chumphon Province on 19 Dec 2023.</p>	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		Based on sampling members and casual worker to interviewed such Existing members: Member 61024, 61022 ID 63281 and 63226, and Casual worker: Mr. Wittaya P. Harvesting, they can demonstrate and there is no practices of discrimination, harassment and abuse on workplace.	
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	This policy of no discrimination, harassment, or abuse they can freely express that they are working in place on the farm was established and communicate to all members and all casual worker, socialized to all members and workers at the time via annual meeting lasted annual meetings with all members, which were conducted at two locations: 1) the Srijaroen Palm Oil meeting room in Krabi Province on 09 Dec 2023, and 2) Thung Tako School in Chumphon Province on 19 Dec 2023.. This socialization was attended by 375 of existing members, casual workers attendance lists and materials can be shown during the audit.	Complied

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

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

Preamble

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

This Independent Smallholder Standard is pursuing the objective of the RSPO Smallholder Strategy to increase smallholder inclusion, prioritise improved practices which also benefit smallholder livelihoods, whilst also upholding the core sustainability requirements. This includes the protection of areas of HCV and HCS forests. The RSPO has developed a simplified HCV methodology for identifying, protecting and managing HCVs that provides guidance for both existing and new planting (see here).

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.

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<p>In the meantime, independent smallholders are not allowed to clear any primary forests or any areas required to protect or enhance HCVs and HCS forests, as committed by signing the Smallholder Declaration. Until the simplified combined HCV-HCS approach and tool for independent smallholders is available, new plantings will only be permitted in low risk areas. The definition and procedure for identification of low risk areas will be defined by a Smallholder No Deforestation Task Force.</p> <p>Remediation and Compensation Procedure (RaCP)</p> <p>Remediation and compensation are required for any clearance since November 2005 without prior HCV assessment (see criterion 4.2) and any clearance since November 2019 without prior HCS assessment.</p> <p>The requirements as outlined in the RaCP (2015) is not fully applicable for independent smallholders. For independent smallholders, this RSPO ISH Standard is focused on developing an appropriate RaCP mechanism such as on-site remediation (with funding mechanisms to be determined) as this is contextually appropriate to the scale of independent smallholder production and enables independent smallholders to maximise positive environmental impact on-site. The requirement means that quantified liability is disclosed and assessed through a land use change analysis (LUCA) supported by the RSPO Secretariat.</p>		<p>Criteria 4.1: 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.</p>	
Eligibility	Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (Refer to appendix 1).	<p>Stated in the Sustainability Group Policy the Roundtable on sustainable palm oil for smallholder management manual Rev.00 Eff 8 Mar 2023 under section 3 under section declaration form.: Does Not Produce in High Conservation Area, Srijaroen Green Palm Oil Production Community Enterprise Group, has conducted the HCV Assessment as part of the Environmental Impact Assessment and established an Environmental Management Plan documented in the Annual Environmental Management Report – LUCA Report Srijaroen Green Palm Oil Production Community Enterprise Group Krabi, Surat Thani, Chumphon, Thailand Version 1 LUCA REPORT</p> <p>Report prepared by BCS Date of edition: 26 January 2024 , Report prepared by BCS . No HCV and HCS area were identified As reported in the Disclosure Template, the data provided by the group consists of 216 smallholders plots. Out of these, 150 plots have potential non-compliant land clearing after November 2005 prior to HCV assessment and are analysed in this report. The LUCA is performed on all</p>	Complied

Criterion / Indicator		Assessment Findings	Compliance						
		<p>smallholder’s area where there was non-compliant land clearance i.e. land clearing after November 2005 without prior HCV assessment reported. The land cover in November 2005 declared by the Srijaroen Green Palm Oil Production Community Enterprise Group, Thailand that was subsequently converted to oil palm total 423.81 hectares The total raw non-compliant land clearing calculated by the reviewer is 340.40 hectares and the final conservation liability (FCL) calculated is 3.18 hectares. There are 8 plots (3.18 ha) under Srijaroen Green Palm Oil Production Community Enterprise Group, Thailand that have been identified for remediation action as ISH plots were planted inside the riparian zone of a natural river. There are no plots on steep slopes. There are no plots from the Srijaroen Green Palm Oil Production Community Enterprise Group planted on peat during the assessment, The FCL of independent smallholders of Srijaroen Green Palm Oil Production Community Enterprise Group, Thailand is 0.0 ha.</p> <p>. The management plan was documented in SOP : Management Recommendations for Srijaroen Green Palm Oil Production Community Enterprise Group by Environmental Risk Identified under section Sor Mor Bhor 007 Rev.00 EFF 23/11/2021 : HCV, Biodiversity, and New Development Training. The commitment to protect HCVs and HCS forests from the members is demonstrated in the signed ISH members declaration. Based on document review, site observation, and interviews with relevant smallholders, it was evident that the implementation was found to be in line with the declaration signed by the smallholders. Reviewed the Sustainability Code of Conduct Srijaroen Green Palm Oil Production Community Enterprise Group for smallholders as follows</p> <table><tr><th>Farmer Id</th><th>Date of sign agreement</th><th>Date of sign Declaration</th></tr><tr><td>C610027</td><td>11/1/2023</td><td>11/1/2023</td></tr></table>	Farmer Id	Date of sign agreement	Date of sign Declaration	C610027	11/1/2023	11/1/2023	
Farmer Id	Date of sign agreement	Date of sign Declaration							
C610027	11/1/2023	11/1/2023							

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Criterion / Indicator		Assessment Findings			Compliance												
		<table><tr><td>61037</td><td>16/10/2018</td><td>16/10/2018</td></tr><tr><td>61031</td><td>16/10/2018</td><td>16/10/2018</td></tr></table> <p>Verified during farm visit and interview with sampled smallholders, they have committed to no burning for preparing land or for pest control, nor open fire for waste management. This verified as per site monitoring record by Srijaroen Green Palm Oil Production Community Enterprise Group officer and audit verification.</p>			61037	16/10/2018	16/10/2018	61031	16/10/2018	16/10/2018							
61037	16/10/2018	16/10/2018															
61031	16/10/2018	16/10/2018															
Milestone A	Smallholders complete training on and are aware of: <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 members have completed training on the importance of maintaining and conserving HCVs and HCS forests, human-wildlife conflict, and rare, threatened, and endangered species, as well as important ecosystems.</p> <p>Reviewed the latest training records conducted during the farm visit as follows:</p> <table><tr><th>Farmer Id</th><th>Date of training</th><th>Topic of training</th></tr><tr><td>C610027</td><td>19/12/2023</td><td>HCVs and HCS forests, Human-wildlife conflict</td></tr><tr><td>61037</td><td>9/12/2023</td><td>HCVs and HCS forests, Human-wildlife conflict</td></tr><tr><td>61031</td><td>9/12/2023</td><td>HCVs and HCS forests, Human-wildlife conflict</td></tr></table> <p>However: Farm inspection has been conducted and training has been given to farmers by Srijaroen Green Palm Oil Production Community</p>			Farmer Id	Date of training	Topic of training	C610027	19/12/2023	HCVs and HCS forests, Human-wildlife conflict	61037	9/12/2023	HCVs and HCS forests, Human-wildlife conflict	61031	9/12/2023	HCVs and HCS forests, Human-wildlife conflict	Non-compliance
Farmer Id	Date of training	Topic of training															
C610027	19/12/2023	HCVs and HCS forests, Human-wildlife conflict															
61037	9/12/2023	HCVs and HCS forests, Human-wildlife conflict															
61031	9/12/2023	HCVs and HCS forests, Human-wildlife conflict															

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Criterion / Indicator		Assessment Findings	Compliance
		Enterprise Group Manager in 30 Sep 2023 not found topic training on the importance of maintaining and conserving, human-wildlife conflict, . However, the farmers were unable to demonstrate the satisfactory understanding on Environmental Protection as per as sighted during site visit at sampled smallholders' farm. (See the details as Major NCR no. 2468350-202403-M5)	
Milestone B	Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable	The smallholders have implemented precautionary practices to manage and maintain rare, threatened, and endangered species, HCVs, and HCS forests, as verified on-site. Interviews with the sampled smallholders indicated that they are aware of the importance of maintaining and protecting HCVs such as rivers and the prohibition of hunting animals within their farms, such as Feral Chickens squirrel.	Complied
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).	Srijaroen Green Palm Oil Production Community Enterprise Group has members with new planting post-2005. All the new members who were added to the scope will have to undergo disclosure and the LUCA process. As for Srijaroen Green Palm Oil Production Community Enterprise Group - Smallholder, all members have completed the LUCA stage. Onsite remediation of HCV loss is currently not applicable as the RSPO ISH mechanism has not been developed. For this audit, none of the new members have new planting post-2005. Existing members with new planting post-2005 have completed the HCV disclosure and the LUCA process before they were included in the scope of certification. The RSPO Secretariat email dated 11/02/2023, confirms that 375 members have no potential non-compliant land clearance. Separately, the RSPO Secretariat had confirmed all members had cleared the LUCA with 0 liabilities, and no remediation	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		is required on 24/04/2022 (for Krabi province members) and 07/04/2022 (for Chumphon province members)	
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.	The Srijaroen Green Palm Oil Production Community Enterprise Group has members with new planting post-2005. All the existing members who were added to the scope will have to undergo disclosure and the LUCA process. As for the Srijaroen Green Palm Oil Production Community Enterprise Group - Smallholder, all members have completed the LUCA stage. Onsite remediation of HCV loss is currently not applicable as the RSPO ISH mechanism has not been developed. For this audit, none of the existing members have new planting post-2005. Existing members with new planting post-2005 have completed the HCV disclosure and the LUCA process before they were included in the scope of certification.	Complied
Milestone B	An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.	The Srijaroen Green Palm Oil Production Community Enterprise Group has members with new planting post-2005. All the existing members who were added to the scope will have to undergo the disclosure and LUCA process. As for The Srijaroen Green Palm Oil Production Community Enterprise Group - Smallholder, all members have completed the LUCA stage. Onsite remediation of HCV loss is currently not applicable as the RSPO ISH mechanism has not been developed.	Complied
Criteria 4.3: New planting of independent smallholders, since November 2019: <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. 			

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Criterion / Indicator		Assessment Findings	Compliance
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).	<p>The commitment to protect HCVs and HCS forests and on steep slopes >25° from the members is demonstrated in the signed ISH members declaration.</p> <p>Based document review, site observation and interview with relevant smallholders, it was evident that the implementation was found to be in lined with declaration signed by the smallholders. Moreover, The group surveyed and monitored yearly during the internal audit.</p> <p>No planning development of new planting for all member of Srijaroen Green Palm Oil Production Community Enterprise Group as verified during document review, farm visit and interview with the smallholders.</p>	Complied
Milestone A	Before any land preparation commences, group members develop an integrated management plan through a participatory approach to maintain or enhance HCVs as well as HCS forests identified after November 2019, as identified by the simplified combined HCV and HCS approach, before any land preparation commences	<p>Srijaroen Green Palm Oil Production Community Enterprise Group currently do not have existing members with new plantings post 2019, this was verified as per Annual Environmental Management Report</p> <p>No planning development of new planting for all member of Srijaroen Green Palm Oil Production Community Enterprise Group as verified during document review, farm visit and interview with the smallholders.</p>	Complied
Milestone B	Smallholders have an RSPO approved integrated management plan for their planned new planting and share a notice of this plan with those involved in the participatory mapping before any land preparation commences.	<p>Srijaroen Green Palm Oil Production Community Enterprise Group currently do not have existing members with new plantings post 2019, this was verified as per Annual Environmental Management Report</p> <p>No planning development of new planting for all member of Srijaroen Green Palm Oil Production Community Enterprise Group as verified during document review, farm visit and interview with the smallholders.</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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Criterion / Indicator		Assessment Findings	Compliance
Eligibility	Group manager confirms presence of peat on existing plots within the group and smallholders on peat commit to using best management practices (BMPs), and minimizing subsidence and degradation of peat soils (Refer to appendix 1).	Identification of peat area has been done by the project coordinator. Not Applicable, as mentioned in 4.4 E, the group does not have the presence of peat on existing plots within the group and smallholders. Identification of peat areas has been done by the project coordinator, and there is no planning for replanting as of the day of the audit.	Not Applicable
Milestone A	Smallholders complete training on best management practices (BMPs) for peat. The group has an action plan to minimize risk of fire, to apply BMPs for plantings on peat and manage water systems in the certification unit.	Identification of peat area has been done by the project coordinator. Not Applicable, as mentioned in 4.4 E, the group does not have the presence of peat on existing plots within the group and smallholders. Identification of peat areas has been done by the project coordinator, and there is no planning for replanting as of the day of the audit.	Not Applicable
Milestone B	Smallholders implement the group's action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.	Identification of peat area has been done by the project coordinator. Not Applicable, as mentioned in 4.4 E, the group does not have the presence of peat on existing plots within the group and smallholders. Identification of peat areas has been done by the project coordinator, and there is no planning for replanting as of the day of the audit. Refer Data State of Soil and Land resources of Thailand By Department of Land Development.	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).	Not applicable due to none of plots on peat and no replanting program. there is no planning for replanting as of the day of the audit. Refer Data State of Soil and Land resources of Thailand By Department of Land Development.	Not Applicable
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	Not applicable due to none of plots on peat and no replanting program. there is no planning for replanting as of the day of the audit. Refer Data State of Soil and Land resources of Thailand By Department of Land Development.	Not Applicable

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Criterion / Indicator		Assessment Findings	Compliance												
Milestone B	Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk, present a plan that includes alternate land development strategies, referencing alternative livelihood planning.	Not applicable due to none of plots on peat and no replanting program. there is no planning for replanting as of the day of the audit. Refer Data State of Soil and Land resources of Thailand By Department of Land Development.	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).	<p>Stated in the Sustainability Group Policy under the Roundtable on sustainable palm oil for smallholder management manual Rev.00 Eff 8 Mar 2023 section 15 declaration form. , Environmental Impact is minimized. The policy states that there should be no uncontrolled, illegal, or irresponsible use of fire for the purpose of land preparation for new and replanting, disease control, waste management, and sanitation.</p> <p>All Srijaroen Green Palm Oil Production Community Enterprise Group Smallholders – have implemented the Smallholder Declaration Form as well as the Code of Conduct, which states the smallholders' commitments to no burning for preparing land or for pest control, nor open fire for waste management. The signed documents for all sampled smallholders have been acknowledged.</p> <p>Reviewed the Sustainability for smallholders as follows:</p> <table><tr><th>Farmer Id</th><th>Date of sign agreement</th><th>Date of sign Declaration</th></tr><tr><td>C610027</td><td>11/1/2023</td><td>11/1/2023</td></tr><tr><td>61037</td><td>16/10/2018</td><td>16/10/2018</td></tr><tr><td>61031</td><td>16/10/2018</td><td>16/10/2018</td></tr></table>	Farmer Id	Date of sign agreement	Date of sign Declaration	C610027	11/1/2023	11/1/2023	61037	16/10/2018	16/10/2018	61031	16/10/2018	16/10/2018	Complied
Farmer Id	Date of sign agreement	Date of sign Declaration													
C610027	11/1/2023	11/1/2023													
61037	16/10/2018	16/10/2018													
61031	16/10/2018	16/10/2018													

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Criterion / Indicator		Assessment Findings	Compliance												
		Verified during farm visit and interview with sampled smallholders, they have committed to no burning for preparing land or for pest control, nor open fire for waste management. This verified as per site monitoring record by Srijaroen Green Palm Oil Production Community Enterprise Group officer and audit verification													
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>During site verification and interview with sampled smallholders, they have committed to no burning for preparing land or for pest control, nor open fire for waste management. This verified as per site monitoring record by Srijaroen Green Palm Oil Production Community Enterprise Group officer and audit verification.</p> <table><tr><td>Farmer Id</td><td>Date of training</td><td>Topic of training</td></tr><tr><td>C610027</td><td>30/9/2023</td><td>Zero burning, waste management.</td></tr><tr><td>61037</td><td>7/09/2023</td><td>Zero burning, waste management.</td></tr><tr><td>61031</td><td>7/09/2023</td><td>Zero burning, waste management.</td></tr></table> <ul style="list-style-type: none">• Verified during farm visit and interview with sampled smallholders, they have committed to no burning for preparing land or for pest control, nor open fire for waste management. This verified as per site monitoring record by Srijaroen Green Palm Oil Production Community Enterprise Group officer and audit verification	Farmer Id	Date of training	Topic of training	C610027	30/9/2023	Zero burning, waste management.	61037	7/09/2023	Zero burning, waste management.	61031	7/09/2023	Zero burning, waste management.	Complied
Farmer Id	Date of training	Topic of training													
C610027	30/9/2023	Zero burning, waste management.													
61037	7/09/2023	Zero burning, waste management.													
61031	7/09/2023	Zero burning, waste management.													
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.	During site verification and interview with sampled smallholders, they have committed to no burning for preparing land or for pest control, nor open fire for waste management. This verified as per site	Complied												

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Criterion / Indicator		Assessment Findings	Compliance												
		monitoring record by Srijaroen Green Palm Oil Production Community Enterprise Group officer and audit verification.													
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>Srijaroen Green Palm Oil Production Community Enterprise Group Smallholder –have implemented the Smallholder establish the Roundtable on sustainable palm oil for smallholder management manual Rev.00 Eff 8 Mar 2023 Declaration Form as well as the which states the smallholders’ commitments to no replanting on buffer zones. Acknowledged the signed documents for all sampled smallholders.</p> <p>There was no river crossing or adjacent to any of the sampled farms. This was identified through community mapping and site visits. The ISH members are also committed to no new planting or no expansion of existing farms in riparian areas by signing the declaration.</p> <p>Reviewed the Sustainability for small holders as follows:</p> <table><tr><td>Farmer Id</td><td>Date of sign agreement</td><td>Date of sign Declaration</td></tr><tr><td>C610027</td><td>11/1/2023</td><td>11/1/2023</td></tr><tr><td>61037</td><td>16/10/2018</td><td>16/10/2018</td></tr><tr><td>61031</td><td>16/10/2018</td><td>16/10/2018</td></tr></table>	Farmer Id	Date of sign agreement	Date of sign Declaration	C610027	11/1/2023	11/1/2023	61037	16/10/2018	16/10/2018	61031	16/10/2018	16/10/2018	Complied
Farmer Id	Date of sign agreement	Date of sign Declaration													
C610027	11/1/2023	11/1/2023													
61037	16/10/2018	16/10/2018													
61031	16/10/2018	16/10/2018													
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 members have completed training on riparian buffer zone management. Based on interview with the sampled members, the awareness on river conservation is satisfactory.</p> <p>Reviewed latest training records conducted during farm visit as follows</p> <table><tr><td>Farmer Id</td><td>Date of training</td><td>Topic of training</td></tr><tr><td>C610027</td><td>30/9/2023</td><td>Riparian buffer zone management</td></tr></table>	Farmer Id	Date of training	Topic of training	C610027	30/9/2023	Riparian buffer zone management	Complied						
Farmer Id	Date of training	Topic of training													
C610027	30/9/2023	Riparian buffer zone management													

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Criterion / Indicator		Assessment Findings			Compliance
		61037	7/09/2023	Riparian buffer zone management	
		61031	7/09/2023	Riparian buffer zone management	
		- As per site verification, no river in smallholders’ land. However, as per interview with smallholder they aware regarding to riparian buffer zone and how to maintain the area.			
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	As per site verification, no river in smallholders’ land. However, as per interview with smallholder they aware regarding to riparian buffer zone and how to maintain the area. During the on-site assessment. The sampling plots identified the riparian buffer zone. The group has written the procedure to minimize the impacts on the water bodies in the sustainability manual. All group members who have plots closed to the river were informed of the procedure during the annual training. However, all plots visited have never used water from the water bodies for irrigating in their plantation.			Complied
Criteria 4.8: Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.					
Eligibility	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: <ul style="list-style-type: none">Immediately stopping purchasing of these pesticidesPhasing out use of remaining stock by MS AProviding information for the group manager to keep record of pesticide purchase and use. (Refer to appendix 1)	The Srijaroen Green Palm Oil Production Community Enterprise Group - Smallholder, have implemented the Smallholder Declaration Form as well as the Code of Conduct, which states the smallholders’ commitments to phase 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. The signed documents for all sampled smallholders have been acknowledged.			Complied
		Farmer Id	Date of sign agreement	Date of sign Declaration	
		C610027	11/1/2023	11/1/2023	

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Criterion / Indicator		Assessment Findings			Compliance												
		61037	16/10/2018	16/10/2018													
		61031	16/10/2018	16/10/2018													
Milestone A	Smallholders complete training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).	Smallholders have completed training on Best Management Practices for pesticide usage, including pesticide usage, awareness of risks for pregnant and breastfeeding women and young workers, storage, and anti-paraquat and pesticides listed by WHO Class 1A or 1B, as well as those listed by the Stockholm or Rotterdam Conventions. The trainings were conducted by The Srijaroen Green Palm Oil Production Community Enterprise Group Smallholders Office Staff during onsite meetings with farmers. The meeting minutes were available for verification for all the smallholders. Reviewed latest training records conducted during farm visit as follows. <table><tr><th>Farmer ID</th><th>Date of training</th><th>Topic of training</th></tr><tr><td>C610027</td><td>30/9/2023</td><td>BMPS for all pesticide use, Anti paraquat</td></tr><tr><td>61037</td><td>7/09/2023</td><td>BMPS for all pesticide use Anti paraquat</td></tr><tr><td>61031</td><td>7/09/2023</td><td>BMPS for all pesticide use ,Anti paraquat</td></tr></table>			Farmer ID	Date of training	Topic of training	C610027	30/9/2023	BMPS for all pesticide use, Anti paraquat	61037	7/09/2023	BMPS for all pesticide use Anti paraquat	61031	7/09/2023	BMPS for all pesticide use ,Anti paraquat	Complied
Farmer ID	Date of training	Topic of training															
C610027	30/9/2023	BMPS for all pesticide use, Anti paraquat															
61037	7/09/2023	BMPS for all pesticide use Anti paraquat															
61031	7/09/2023	BMPS for all pesticide use ,Anti paraquat															
		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 The Srijaroen Green Palm Oil Production Community Enterprise Group all															

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Criterion / Indicator		Assessment Findings			Compliance
		pesticide/herbicide usage by smallholder members and keep the record in the office.			
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.	During the visit to the sampled smallholder’s plots and interview with the respective smallholders, it was acknowledged that the smallholders can demonstrate awareness on pesticide usage, risks for pregnant and breastfeeding women and young workers, storage and disposal of chemical containers and abolish of paraquat. It was also acknowledged that there were no pregnant and breastfeeding women and young workers working at the smallholder’s plots. There were a list of pesticides and herbicides that has been approved by Department of Agriculture that was available and has been communicated to the smallholders. The Group Manager monitors the usage of chemicals by the smallholders on a Once a year basis.			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.			Complied
Milestone A	Smallholders complete training on and are aware of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.	The smallholders have already completed training on Best Management Practices (BMP) and are aware of the safe chemicals to use, Integrated Pest Management (IPM), and how to manage invasive species. This training was organized by Srijaroen Green Palm Oil Production Community Enterprise Group and included an introduction to the group and sustainable livelihood, economic sustainability, environmental sustainability, social sustainability, and a recap, plan, and reap rewards session. For example, It found the training record below:			Complied
		Farmer Id	Date of training	Topic of training	

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Criterion / Indicator		Assessment Findings			Compliance
		C610027	30/9/2023	BMPs,IPM, weed and invasive species management	
		61037	7/09/2023	BMPs,IPM, weed and invasive species management	
		61031	7/09/2023	BMPs,IPM, weed and invasive species management	
		On site the interview with the sampled smallholders, it was acknowledged that the smallholders are aware of the IPM approaches available to reduce and minimize the use of pesticides and herbicides at their plots.			
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	During the interview with the sampled smallholders, it was acknowledged that they are aware of the IPM approaches available to reduce and minimize the use of pesticides and herbicides on their plots. Among the IPM methods mentioned were the introduction of Red Ants and Beneficial Plants to control the population of bagworms, rhinoceros beetle.			Complied
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				Complied

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Criterion / Indicator		Assessment Findings	Compliance
Milestone A	The Group has appointed a group manager	The Group manager has changed from Mr. Anothai Thaitirarot to Ms. Sudarat N. She was appointed as the Group manager on 24, Mar 2024, with the approval of the group members at a group meeting on 07 Feb 2024. Ms. Sudarat N. is an individual and a staff of SPO. The appointment of Ms. Sudarat N. as the Group manager was communicated to the group members on 24 Mar 2024, through both online applications and notice boards. All members acknowledged and approved Ms. Sudarat N. as the Group manager, including the 12 group committee members.	Complied
Milestone B	The Group has appointed a group manager		Complied
A.1.2			
Eligibility	The group manager has evidence of legal identity.	Srijaroen Green Palm Oil Production Community Enterprise (SGPO) is a registered organization according to the Community Enterprise Promotion Act, B.E.2548 (2005) that latest registered with Khao Phanom District Agriculture office of Year 2024 valid till 17 Jan 2025. The registration number is 8-81-02-02/1-0019. As required by Thai laws, the group has to re-register with Khao Phanom District Agriculture Office, Krabi Province. The certificate of registration is kept by Group manager at the office.	Complied
Milestone A	The group manager has evidence of legal identity.		Complied
Milestone B	The group manager has evidence of legal identity.		Complied
A1.3			
Eligibility	The group has membership requirements.	Srijaroen Green Palm Oil Production Community Enterprise (SGPO) has defined membership requirements in a "Sustainability Management Manual" which includes procedures and relevant forms. This manual covers all activities for managing group members. Additionally, the group has provided the SOP for New Member Registration (Rev. 00 on June 12, 2021), which details the registration process. The procedure for new member registration and related member requirements are stated in the manual on pages 9-12, under the topic	Complied
Milestone A	The group has membership requirements.		Complied
Milestone B	The group has membership requirements.		Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<p>"4. Membership and Registration," which includes the following sub-topics:</p> <ul style="list-style-type: none"> • Member qualification. • Membership registration process. • Preliminary assessment steps • Apply members by repeating requests. • Termination of membership. • Termination process <p>Furthermore, there are other member requirements such as the compliant process (Topic 12: Requests, Complaints, Grievances, p.83), document control (Topic 10: Document Control, p.74), record control (Topic: Record, p.82), and compensation (Topic 13: Compensation, p.87).</p> <p>The implementation of registration has been verified through a review of each member's personal file, including their application letter, ID card, and land title. Subsequently, the group will organize an introductory training session for members on relevant topics to foster knowledge and understanding. Upon completion of the training, the Group's facilitator will evaluate the readiness of new applicants using the preliminary assessment form (Gap Analysis), which involves interviews and documentary evidence collection. Information gathered during this process will be recorded. Furthermore, smallholders must sign the Agreement for Sustainable Palm Oil Smallholders and Acknowledge the smallholder declaration letter.</p> <p>They are also required to participate in various activities as determined by the group. A total of 375 existing group members were evaluated against the membership requirements.</p>	

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Criterion / Indicator		Assessment Findings	Compliance
A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	All members of group who joined the Srijaroen Green Palm Oil Production Community Enterprise (SGPO) (375 group members) signed the Application letter of membership and Acknowledge the smallholder declaration letter (see criteria 1.3). In addition, they also fulfil the membership requirement as described in indicator A1.3. Based on interviewed sampled member and sampling record signed and acknowledged and aware of membership requirements found that they can demonstrate understanding of membership requirements such as <ul style="list-style-type: none">Member ID: 63245 (Supawadee K.) Joining group on 28 Sep 2020, Signed agreement and Smallholder Declaration letter on 22 Mar 2021.Member ID: 63284 (Chantima C.) Joining group on 29 Sep 2020, Signed agreement and Smallholder Declaration letter on 22 Mar 2021.	Complied
Milestone A	All members can demonstrate understanding of membership requirements.		Complied
Milestone B	All members can demonstrate understanding of membership requirements.		Complied
A.2 The Group Manager is responsible for managing the Group for certification.			
A.2.1			
Eligibility	The group manager has planned for the implementation of the ICS.	The Group manager has arranged the “Business Plan”, including ICS plan for year 2023 - 2024, it contains activities and implementation time targets. The plan has been discussed with group committee and approved by Group manager, then communicated to group members. Some of the programs that including: 1. Recruit members to join the group and Preliminary assessment for new member (which planned for Aug 2023 – Feb 2024). 2. Training program for RSPO ISH e.g. RSPO ISH standard, Group management, ICS, OHS, GAP, IPM, HCVs, SIA and FPIC.	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		4. Internal audit. 5. External audit. 6. Ordinary meeting program. The ICS was implemented for all the group members.	
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 plan.</p> <p>Furthermore, the internal audit for the year 2023 of group members was conducted following the SOP for Internal Audit (Rev. 00 on June 12, 2021). There were a total of 9 internal auditors appointed by the Group Chairman. The audit was conducted in July 2023. The internal auditors were divided into subgroups to audit members in each area, such as Krabi Province and Chumphon Province.</p>	Complied
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.	<p>The Group Manager has arranged the annual ICS program, including trainings, internal audit, HCV management, land title improvement, OHS management, FFB sales reporting and transparency, external audit, annual member meeting, and annual report.</p> <p>The effectiveness of correctives action were completed ICS. The purpose is to complete coverage of 375 smallholder members (100%). The recent internal audit has been conducted for all smallholders in the period of on 28 Jul 2023 to 30 Sep 2023 by ICS team. And ICS group manager was audit on 28 Apr 2023 with NC raised and close completely during the audit.</p> <p>Based on the interview with the 24 sample group members found the plan ICS has implemented with conducted the group meeting, BMP</p>	Complied

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		refresher training, Health & Safety including the risk assessment and internal audit.	
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 Training of RSPO Independent Smallholder Standard 2019 and internal audit since 20-21 November 2020, which presented by Mr.Prapas Nores, trainer from Master P Co., Ltd. and refresh training of RSPO ISH standard on 30 Sep 2023, and 7 Oct 2023 by Mr.Thitinai Pongpiriyakit (Senior master trainer of RSPO Smallholder Trainer Academy (STA)).</p> <p>The Group manager can effectively allocate resources to manage the group. Existing resources are utilized according to the organizational structure of the group, guided by the direction of the Group manager. This includes the appointment of the group committee for the year 2023, which consists of specific individuals such as;</p> <ul style="list-style-type: none"> • Sustainability Department • Database Management and Document Control Department • Occupational Health and Safety Department • Social and Labor Department • Environmental Department • Marketing and Public Relations Department <p>Furthermore, The Group manager also has sufficient funding to manage the group that comes from RSPO premium sharing and etc.</p>	Complied
Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	Based on interview with Group manager confirmed that she has sufficient understanding on RSPO ISH standard for independent smallholder and related topics to RSPO ISH standard. She had used her knowledge from several training courses into palm oil production and taught to group members. The Group manager can explain the	Complied
Milestone B	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.		Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<p>procedures for implement RSPO ISH standard e.g. process for recruiting group members, process of internal audit, etc.</p> <p>After interviewing the Group manager, conducting field visits, and observing the group office, it was verified that the Group manager has the ability to provide necessary resources in various areas to group members. This includes support for safety equipment, office stationery, organizing training sessions to provide knowledge, and financial coordination. 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	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>The Group manager has arranged the “Business plan”, including training plan for year 2023-2024, it contains activities and implementation time targets.</p> <p>The plan has been discussed with the group committee and approved by the Group manager, 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 • Training on benefits from RSPO IHS implementation • Group management training • ICS and Internal Audit training • Garden management training • Occupational Health and Safety (OHS) training • Training on High Conservation Values (HCVs) • Integrated Pest Management (IPM) 	Complied
Milestone A	The group manager implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard	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	Non-compliance

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Criterion / Indicator		Assessment Findings			Compliance						
	according to the group annual training plan.	communicated and distributed to members in RSPO training courses book. However, based on document verification and interviewed sample members found that some member and labor did not attend important training courses as following; <ul style="list-style-type: none">• Training on garden management on 30/09/2023, which was organized for members in the area of Chumphon province. There were 28 participants in the training, which was not covered by the 62 new members.• Some existing members and labor did not attend training on GAP, the use of techniques appropriate to IPM, and waste disposal training. Reference the details as Major NC no. 2468350-202403-M1									
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.	<div>Based on field observations of the sample smallholder show that existing members had attended the training courses as planned and demonstrated their understanding knowledge from the courses such as;</div> <table><tr><td>Training courses</td><td>Krabi Province</td><td>Chumphon Province</td></tr><tr><td><ul style="list-style-type: none">• Knowledge of RSPO ISH standards and ICS• OHS• FPIC• Society and environment• Stakeholder analysis• Basic rights of employees• Sexual harassment• GAP</td><td>07/10/2023</td><td>30/09/2023</td></tr></table>			Training courses	Krabi Province	Chumphon Province	<ul style="list-style-type: none">• Knowledge of RSPO ISH standards and ICS• OHS• FPIC• Society and environment• Stakeholder analysis• Basic rights of employees• Sexual harassment• GAP	07/10/2023	30/09/2023	Complied
Training courses	Krabi Province	Chumphon Province									
<ul style="list-style-type: none">• Knowledge of RSPO ISH standards and ICS• OHS• FPIC• Society and environment• Stakeholder analysis• Basic rights of employees• Sexual harassment• GAP	07/10/2023	30/09/2023									

B – ICS: Policies and management

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Criterion / Indicator		Assessment Findings	Compliance
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>The group has retained all member information, including basic details, farm information, production data, legal documentation of group members, and signed smallholder declarations.</p> <p>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 which including member no. 61022 who was mentioned in NC no. 2468350-202403-M2 .</p> <p>All members need to sign in several documents and submitted attach documents as follows:</p> <ul style="list-style-type: none"> • Membership application. • Power of attorney (if any) • Plot location of member. • The land ownerships evidence such as a land deed. • Group member regulation and declaration letter for sustainable palm oil smallholders. <p>For FFB production data, group members have record information in the forms which were provided by group, then their information can be collected and verification by group's facilitator every 3 month.</p> <p>Example of a group member data as;</p> <ul style="list-style-type: none"> • Member ID 61026 (Phanom K.), Joining date 16 Oct 2018, Signed agreement on 20 Jan 2019 and signed the declaration letter on 20 Jun 2021, Title Deed No. 33723 covering the production area of 0.9 ha. 	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Member ID 61131 (Paiya P.), Joining date 16 Oct 2018, Signed agreement on 20 Jan 2019 and signed the declaration letter on 20 Jun 2021, SorPorKhor. Plot No. 2217 covering the production area of 4.44 ha. Member ID 61053 (Lek K.), Joining date 16 Oct 2018, Signed agreement on 20 Jan 2019 and signed the declaration letter on 20 Jun 2021, Title Deed No. 1259 covering the production area of 3.36 ha. 	
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>Group has shown the implementation of internal audit for 2023. An internal audit in Eligibility, Mile Stone A and Mile Stone B Stage was conducted for group members on July 2023 and internal audit for Group management was conducted on 22 Jan 2024.</p> <p>Data verified of internal audit Y2023 implementation as following;</p> <ul style="list-style-type: none"> Found the revise appointment of internal auditors for group members which was appointed as Letter No. 1/2024 regarding the appointment of an internal group assessment committee for the year 2024, dated 04 Jan 2024. Furthermore, found the appointment of 2nd party auditor for group management audit as Ms.Anongnit Plod-rit from Krabi Provincial Agriculture Office through the group's invitation letter dated 10 Jan 2024. All internal auditors have suitable competency as specified criteria, for example, having passed the RSPO Training course, Master Trainer Train the Trainer, on 18/08/2020 and Group Management course, topic Internal Control System (Master Trainers to Trainers Workshop on ICS) on 29/10/2020, which organized by Sustainable 	Non-compliance

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Criterion / Indicator		Assessment Findings	Compliance
		<p>and Climate-friendly Palm Oil Production and Procurement (SCPOPP).</p> <ul style="list-style-type: none"> The result of the latest internal audit on Jul 2023, all findings of member audit conformed with the standard, but for group management was 1 case of non-compliance of the RSPO ISH standard, as C.1.1. Corrective actions and monitoring of NC was conducted and had effectiveness. <p>However, there was no evidences of internal audit, e.g., an internal audit plan was not provided, no evidence of audit checklist for 6 existing members in Chumphon province and the corrective action was ineffective. Reference the details as Major NC no. 2468350-202403-M2</p>	
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	<p>The group has kept all plantations information including production data for each group member per month, recorded legality documents (Copy of land title documents), and a copy of the smallholder member declaration. Documents verifications, interviews with the group manager, and group members during field visits it was known all members have signed and acknowledged membership requirements.</p> <p>All members prior to join with the association need to complete the requirements as a prospective member, among others copy id cards, land ownerships evidence, house registration etc. furthermore the members also need to sign several documents as follows:</p> <ul style="list-style-type: none"> Group members signed the letter of acknowledged membership requirements to follow the RSPO certification. Declaration letter of Smallholder for sustainable Palm oil smallholders The land ownerships evidence such as a land deed. 	Complied
Milestone A	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager		Complied
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager		Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> • The FFB production data. <p>The complete document for members has been checked and evaluated before joining and documented of group member data which explains the completeness of member data.</p> <p>Example of a group member data:</p> <ul style="list-style-type: none"> • Member ID 59-01-05 (Mr. Jaroon Namsen), Joining group on 27 April 2011, signed group agreement on 8 Jan 2012 and signed the declaration letter on 6 March 2022. • Member ID 59-02-03 (Mrs. Jaruek Choompen.), Joining group on 27 April 2011, signed group agreement 8 Jan 2012 and signed the declaration letter on 6 Jan 2021. <p>The group has retained all member information, including basic details, farm information, production data, legal documentation of group members, and signed smallholder declarations.</p> <p>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 which including member no. 61022 who was mentioned in NC no. 2468350-202403-M2 .</p> <p>All members need to sign in several documents and submitted attach documents as follows:</p> <ul style="list-style-type: none"> • Membership application. • Power of attorney (if any) • Plot location of member. • The land ownerships evidence such as a land deed. • Group member regulation and declaration letter for sustainable palm oil smallholders. 	

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Criterion / Indicator		Assessment Findings	Compliance
		<p>For FFB production data, group members have record information in the forms which were provided by group, then their information can be collected and verification by group's facilitator every 3 month.</p> <p>Example of a group member data as;</p> <ul style="list-style-type: none"> Member ID 61026 (Phanom K.), Joining date 16 Oct 2018, Signed agreement on 20 Jan 2019 and signed the declaration letter on 20 Jun 2021, Title Deed No. 33723 covering the production area of 0.9 ha. Member ID 61131 (Paiya P.), Joining date 16 Oct 2018, Signed agreement on 20 Jan 2019 and signed the declaration letter on 20 Jun 2021, SorPorKhor. Plot No. 2217 covering the production area of 4.44 ha. Member ID 61053 (Lek K.), Joining date 16 Oct 2018, Signed agreement on 20 Jan 2019 and signed the declaration letter on 20 Jun 2021, Title Deed No. 1259 covering the production area of 3.36 ha. 	
C – ICS: Group Business planning			
C.1 The group has a Business Plan prepared with the participation and contributions of all group members			
C.1.1			
Eligibility	<p>An annual group business plan is available, which includes</p> <ul style="list-style-type: none"> Production and income forecasting based on historical records Plans for expansion 	<p>Srijaroen Green Palm Oil Production Community Enterprise (SGPO) has established the business plans for Y2023-2024. The production and income forecasting based on historical records in Y2022, which divided cost into 2 sources as administration cost and RSPO implementation cost.</p> <p>The group has plans to increase the number of members in 2023-2024, therefore incentivizing participating members by supporting the savings by selling produce every 3 months to members at a price of 0.15 Baht for non-certified FFB and 0.30 Baht for certified FFB by</p>	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		requesting support from SPO company and received approval on 21 Feb 2023.	
Milestone A	The group business plan is implemented and reviewed at least annually.	<p>Although, the group has NC from internal audit about conducted business plan as mentioned in B.1.1 MS B, all committees has discussed the budget without delay during monthly group committee meeting on 17 Feb 2024. The business plan for the year 2023 was reviewed and compared with the actual operational results from that year in order to prepare the business plan for the year 2024.</p> <p>The group has planned for group members to participate in the implementation and review of the business plan during the next meeting in July 2024.</p>	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	<p>During the group committee meetings, the group reports on the total amount of products sold within the system and outside the system to monitor monthly progress. Additionally, accumulated payments are reported every 3 months to the group committee for acknowledgment during these meetings. Members are notified via the LINE group or individually through calls.</p> <ul style="list-style-type: none"> Furthermore, budget reports supported by the group are presented, including annual dividends for members. Members are informed about these dividends at annual group meetings held on 9 Dec 2023, in Krabi Province and 19 Dec 2023, in Chumphon Province. According to the dividend report, it was discovered that the group's dividend amount in 2023 was 70% higher than in 2022. 	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 	Srijaroen Green Palm Oil Production Community Enterprise (SGPO) has established a group management plan, which serves as its business	Complied

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Criterion / Indicator		Assessment Findings	Compliance
	<p>group members.</p> <ul style="list-style-type: none"> • An approach to strengthen links within the supply chain. • Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any. 	<p>plan. Upon reviewing the business plans for the years 2023 and 2024, the important components identified in the business plan are as follows:</p> <ul style="list-style-type: none"> • New member assessment cost • Group meeting cost • Survey member plots for replanting cost • Training cost • Member health examination cost • Internal Audit cost • External Audit cost <p>For training courses were planned such as;</p> <ul style="list-style-type: none"> • RSPO ISH • Group management • ICS • GAP/BMP, IPM • HCV assessment • Occupational health and safety • SIA and FPIC 	
Milestone A	The group management plan is implemented and reviewed at least annually.	<p>All components of the management plan are implemented by identified personnel in charge. Once implemented, these individuals or related parties are responsible for reporting the process and results to the Group manager. Subsequently, these reports are presented again during meetings.</p> <p>The group management plan undergoes review at least once a year, with the latest reviews conducted during the annual group meetings on 9 Dec 2023, in Krabi Province and 19 Dec 2023, in Chumphon Province. These meetings present the annual report of group</p>	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<p>implementation, plans for replanting, financial support from the SPO company, and other relevant topics.</p> <p>The Group manager reviews the revised plan with all group committee members to ensure consensus and communicates any changes to the group members.</p>	
Milestone B	The group manager demonstrates the group's compliance with this ISH Standard.	The Group manager has been able to demonstrate compliance with the RSPO ISH standard by ensuring adherence to legal requirements, following the annual business plan, conducting an annual review during the annual group meeting, and maintaining records of smallholder activities, including production, fertilizer input, and financial reports. Despite findings of non-conformities in internal audits (including those from Certification Bodies), during interviews with the new Group Manager, it was evident that she has a solid understanding of the standards and is committed to operational excellence. All Non-Conformities (NCs) identified in both internal and external audits have been diligently followed up and addressed, as verified during subsequent surveillance assessments.	Complied
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.	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. The group manager will verify the data by compare the data from logbook with the weighing bill and record from purchasing Mill to ensure correct data and traceability of all FFB.	Complied

Criterion / Indicator		Assessment Findings	Compliance
		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 selling products in page no. 35-42 of Group Manual issue 8 Mar 2023.	
Milestone A	Group manager maintains annual production records and sales of certified volumes.	<p>The group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in an excel file.</p> <p>A group members have to report the sales and/or harvested FFB volume to the group manager every one months, both for certified and noncertified 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. Mr. Anothai and Ms. Sudarat . (Group Manager) has been appointed and responsible for selling the credit. The group manager has compared FFB volume from the previous year with every 1 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.	<p>Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file. Group members have to report sales and/or harvested FFB volume to group manager every one month both of sale for certified and noncertified RSPO.</p> <p>Mr. Anothai and Ms. Sudarat . has been appointed and responsible for selling the credit. The group has established the procedures and a system in place for tracking FFB. FFB produced by smallholder members are recorded 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 is defined to record</p>	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<p>as FFB net weight, name of smallholder member, ID number, year planted, area, price and buyer name.</p> <p>From verified the record and traceability from 1 Jan 2023 to 31 Dec 2023 found the SGPO Group was sold as 100 % of Physical (see the details as section 1)</p> <p>No selling 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 members have to 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 palm trace 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. However, from verifying the record found some data form member were inconsistency of production, regarding The group's manual states that "Production outputs of members will be inspected every 3 months to prevent the sale of excess or contaminated uncertified products. The group will issue a letter to notify members who produce in excess." However, upon reviewing the production volumes, it was found that some members have production volumes exceeding the group's certified and monitored quantities without a notification letter from the group to the members who produced in</p>	Non-compliance

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Criterion / Indicator		Assessment Findings	Compliance
		excess. This is from the measures for preventing and correcting non-standard products and product contamination in Section 16, Inspection and Segregation of Products, in the group's manual dated 08 March 2023 (SGPO Sustain manual group issued 08 Mar 2023). See the details as Major NC no. 2468350-202403-M3	
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 members have to report sale and/or harvested FFB volume to group manager every three months both of sale for certified and noncertified RSPO. For RSPO certified can trace from palm trace 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.</p> <p>This SGPO Group scope of Certificate is 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 verified the record and traceability from 1 Jan 2023 to 31 Dec 2023 found the SGPO was sold as 100 % of Physical (see the details as section 1, Mr. Anothai and Ms. Sudaria (Group Manager) has been appointed and responsible to transaction.</p> <p>Section D.2.1 MSA was raised to a Major Non-Conformance (NC), but this criterion was not raised to NC because the group discovered contamination in its produce. The contamination is identified using a weight-checking system. According to internal regulations, the group separates contaminated produce before sending it to the factory.</p>	Complied

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Criterion / Indicator		Assessment Findings	Compliance																										
		However, the group has not yet issued a warning letter to members as specified in the management manual per criterion D.2.1 MSA. Therefore, it is considered that the group still adheres to these criteria (D.2.1 MSB).																											
D.3 The group has a procedure and system for premium distribution.																													
D.3.1																													
Eligibility	The group and group manager have agreed on how the premiums should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner.	<p>The group manager informed the group meeting that all members of the certified product sales as premium price were received.</p> <p>Decision making and governance made fair and transparent via annual meeting with all members lasted conducted 9 Dec 2023 (Krabi province) and 19 Dec 2023 (Chumphon province) to all members , the disbursement of premiums to all Existing members paid for Benefit paid to all members approved on 23 Feb 2023, (SGPO.2/2566)</p> <table><tr><th rowspan="2">Period term</th><th rowspan="2"></th><th colspan="3">Benefit</th></tr><tr><th>Ramp (THB/Ton)</th><th>3 month (THB/Ton)</th><th>End Year (THB/Ton)</th></tr><tr><td rowspan="2">1 Jan 2023 to 28 Feb 2023</td><td>Non Cert.</td><td>50</td><td>100</td><td>-</td></tr><tr><td>Cert.</td><td>100</td><td>200</td><td>50</td></tr><tr><td rowspan="2">1 Mar 2023 till now</td><td>Non Cert.</td><td>-</td><td>150</td><td>0</td></tr><tr><td>Cert.</td><td>-</td><td>300</td><td>50</td></tr></table> <p>Sampling record such as Member ID C610024; Apr 2023, 850 kgs. X 0.50 baht = 42.50 baht. Nov 2023, 3425 x 0.50 baht =171.25 baht</p>	Period term		Benefit			Ramp (THB/Ton)	3 month (THB/Ton)	End Year (THB/Ton)	1 Jan 2023 to 28 Feb 2023	Non Cert.	50	100	-	Cert.	100	200	50	1 Mar 2023 till now	Non Cert.	-	150	0	Cert.	-	300	50	Complied
Period term		Benefit																											
		Ramp (THB/Ton)	3 month (THB/Ton)	End Year (THB/Ton)																									
1 Jan 2023 to 28 Feb 2023	Non Cert.	50	100	-																									
	Cert.	100	200	50																									
1 Mar 2023 till now	Non Cert.	-	150	0																									
	Cert.	-	300	50																									

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		Dec 2023; 1080 x 0.05 baht =54.20 baht Totally benefit 3 months Aug 2023 = 0.30 x 286,865 = 86,059.50 baht. All benefit paid via bank transfer directly to member account (familiar with new and existing member when who certified).																										
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	Decision making and governance made fair and transparent via annual meeting with all members lasted conducted 9 Dec 2023 (Krabi province) and 19 Dec 2023 (Chumphon province) to all members , the disbursement of premiums to all Existing members paid for Benefit paid to all members approved on 23 Feb 2023, (SGPO.2/2566). Group members has agreed on how the premiums should be used, and the agreement is recorded as per the annual meeting. The premium sharing term and mechanism has been communicated to the group members at the group annual meeting as follows <table><tr><th rowspan="2">Period term</th><th rowspan="2"></th><th colspan="3">Benefit</th></tr><tr><th>Ramp (THB/Ton)</th><th>3 month (THB/Ton)</th><th>End Year (THB/Ton)</th></tr><tr><td rowspan="2">1 Jan 2023 to 28 Feb 2023</td><td>Non Cert.</td><td>50</td><td>100</td><td>-</td></tr><tr><td>Cert.</td><td>100</td><td>200</td><td>50</td></tr><tr><td rowspan="2">1 Mar 2023 till now</td><td>Non Cert.</td><td>-</td><td>150</td><td>0</td></tr><tr><td>Cert.</td><td>-</td><td>300</td><td>50</td></tr></table> For example Member ID C610024; Apr 2023, 850 kgs. X 0.50 baht = 42.50 baht. Nov 2023, 3425 x 0.50 baht =171.25 baht Dec 2023; 1080 x 0.05 baht =54.20 baht	Period term		Benefit			Ramp (THB/Ton)	3 month (THB/Ton)	End Year (THB/Ton)	1 Jan 2023 to 28 Feb 2023	Non Cert.	50	100	-	Cert.	100	200	50	1 Mar 2023 till now	Non Cert.	-	150	0	Cert.	-	300	50
Period term					Benefit																							
		Ramp (THB/Ton)	3 month (THB/Ton)	End Year (THB/Ton)																								
1 Jan 2023 to 28 Feb 2023	Non Cert.	50	100	-																								
	Cert.	100	200	50																								
1 Mar 2023 till now	Non Cert.	-	150	0																								
	Cert.	-	300	50																								
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.		Complied																									

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Criterion / Indicator		Assessment Findings	Compliance
		Totally benefit 3 months Aug 2023 = $0.30 \times 286,865 = 86,059.50$ baht. All benefit paid via bank transfer directly to member account (familiar with new and existing member when who certified).	

Appendix B: GHG Reporting Executive Summary

The GHG emissions that were produced in **NA** for **NA** 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 **NA** for **NA** and supply base are as following:

Emission per product	tCO ₂ e/tProduct
CPO	NA
PKO	NA

Extraction	%
OER	NA
KER	NA

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

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

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	NA	NA	NA	NA	NA	NA	NA	NA
CO ₂ Emission from fertilizer	NA	NA	NA	NA	NA	NA	NA	NA
NO ₂ Emission	NA	NA	NA	NA	NA	NA	NA	NA
Fuel Consumption	NA	NA	NA	NA	NA	NA	NA	NA
Peat Oxidation	NA	NA	NA	NA	NA	NA	NA	NA
Sink								
Crop Sequestration	NA	NA	NA	NA	NA	NA	NA	NA
Conservation Sequestration	NA	NA	NA	NA	NA	NA	NA	NA
Total	NA	NA	NA	NA	NA	NA	NA	NA

*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	NA	NA
Fuel Consumption	NA	NA
Grid Electricity Utilization	NA	NA
Credit		
Export of Grid Electricity	NA	NA
Sales of PKS	NA	NA
Sales of EFB	NA	NA
Total	NA	NA

Summary of Kernel Crusher Emission and Credit (if applicable)

Emissions	tCO ₂ e
PK from own mill	NA
PK from other source	NA
Fuel Consumptions	NA
Total Crusher emissions	NA

*This mill has no kernel crusher operation.

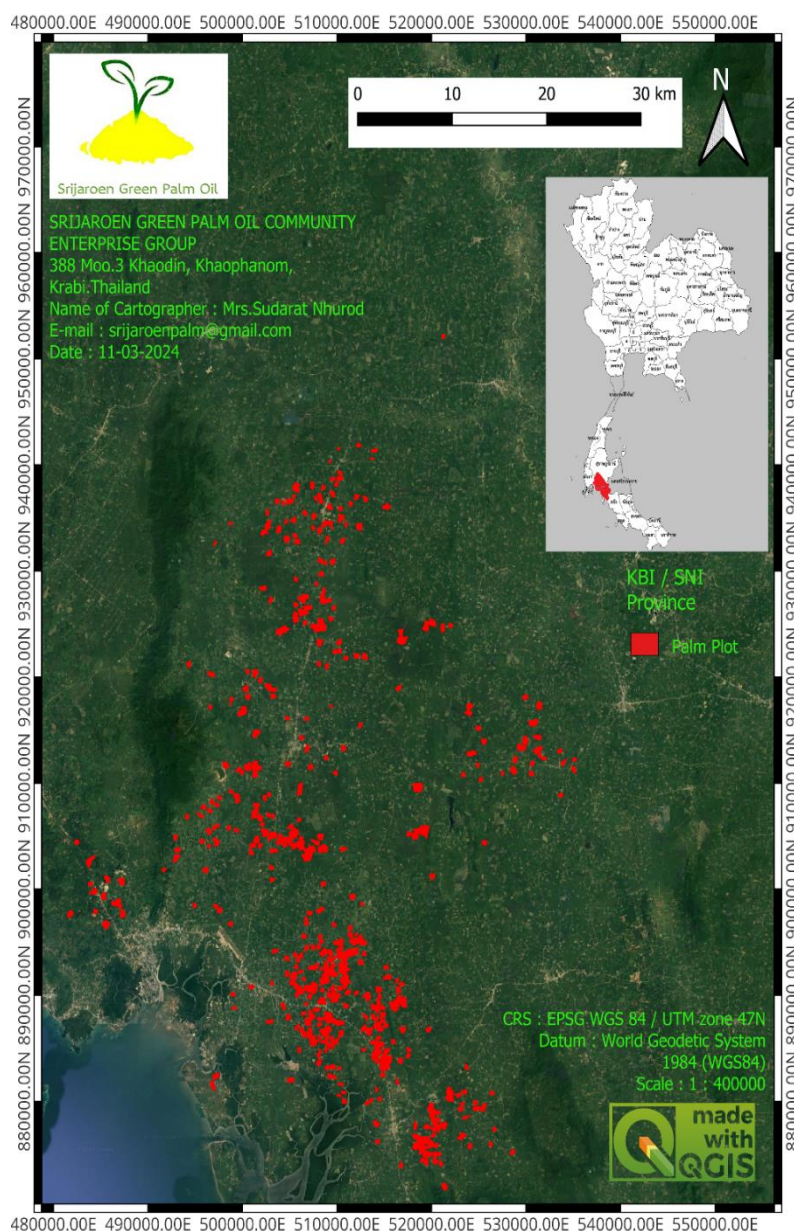
Palm Oil Mill Effluent (POME) Treatment:	
Divert to Compost (%)	NA
Divert to anaerobic diversion (%)	NA

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

Appendix C: Location Map of Certification Unit and Supply bases

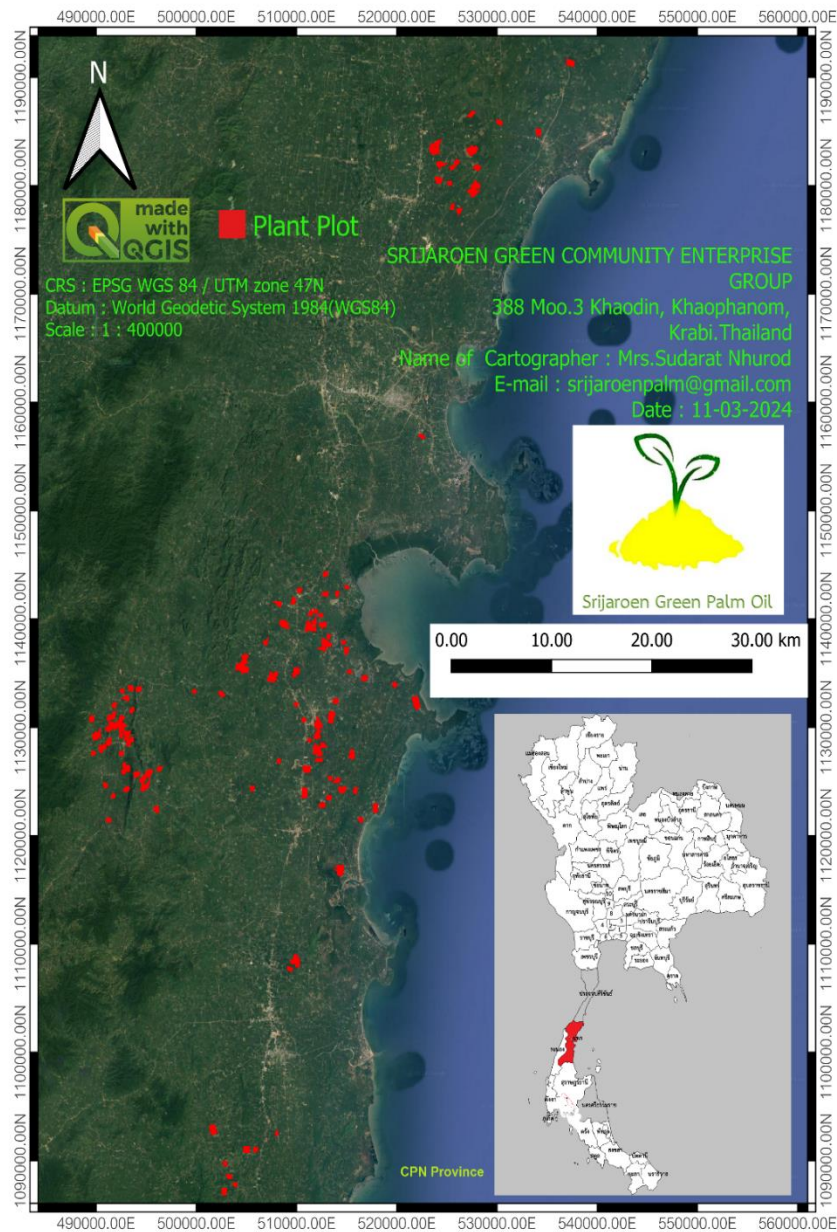
Not Applicable

Appendix D: Estate Field Map



Geographical map of member's plots owned by group members of Sustainable Palm Oil Production (Srijaroen Green Palm Oil Production community Enterprise Group) at Krabi province.

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Geographical map of member's plots owned by group members of Sustainable Palm Oil Production (Srijaroen Green Palm Oil Production community Enterprise Group) at Chumphon province.

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

Sampling Group	Current Certification	Scope Extension	Other: <i>Please specify</i>
Risk Factor Applied	1.2 (medium risk)	N/A	N/A
Justification of Risk Factor Applied	The ISH certification Phase Milestone B		
Number of samples	24 of 375 existing members		
Remarks	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	Planted Area			
1	Mr. Phin Duangjit	61003-1	Khok Yang, Nuea Khlong, Krabi	8° 5' 14.849" N	99° 6' 2.999" E	10.78	4.86	91.13	01/02/2020	61003
	Mr. Phin Duangjit	61003-2	Khok Yang, Nuea Khlong, Krabi	8° 5' 11.58" N	99° 6' 9.731" E	0.00	1.28	24.00	01/02/2020	
	Mr. Phin Duangjit	61003-3	Khok Yang, Nuea Khlong, Krabi	8° 5' 16.71" N	99° 6' 0.331" E	0.00	2.08	39.00	01/02/2020	
	Mr. Phin Duangjit	61003-4	Khok Yang, Nuea Khlong, Krabi	8° 5' 23.932" N	99° 6' 17.59" E	0.65	0.65	12.19	01/02/2020	
	Mr. Phin Duangjit	61003-5	Khok Yang, Nuea Khlong, Krabi	8° 5' 44.88" N	99° 6' 53.33" E	3.36	3.36	63.00	01/02/2020	
2	Mrs. Yindee Aongchun	61006-1*	Pakasai, Nuea Khlong, Krabi	8° 1' 41.999" N	99° 3' 42.001" E	2.01	1.05	19.69	01/02/2020	61006
	Mrs. Yindee Aongchun	61006-2	Pakasai, Nuea Khlong, Krabi	8° 1' 44.18" N	99° 3' 41.648" E	0.00	0.96	18.00	01/02/2020	
3	Mr. Manoch Aionlang	61007-1	Pakasai, Nuea Khlong, Krabi	8° 1' 16.939" N	99° 4' 45.052" E	8.32	1.76	33.00	01/02/2020	61007
	Mr. Manoch Aionlang	61007-2	Pakasai, Nuea Khlong, Krabi	8° 1' 15.409" N	99° 4' 51.049" E	0.00	6.56	123.00	01/02/2020	
4	Mrs. Lao Jitprom	61008-1*	Pakasai, Nuea Khlong, Krabi	8° 1' 59.12" N	99° 4' 49.44" E	1.89	1.89	35.44	01/02/2020	61008
	Mrs. Lao Jitprom	61008-2	Pakasai, Nuea Khlong, Krabi	8° 0' 54" N	99° 4' 51.24" E	1.28	1.28	24.00	01/02/2020	
	Mrs. Lao Jitprom	61008-3	Phela, Khlong Thom, Krabi	8° 1' 19.999" N	99° 4' 50.999" E	4.80	4.80	90.00	01/02/2020	
	Mrs. Lao Jitprom	61008-4	Pakasai, Nuea Khlong, Krabi	8° 2' 8.182" N	99° 4' 47.809" E	1.04	1.04	19.50	01/02/2020	
	Mrs. Lao Jitprom	61008-5	Phela, Khlong Thom, Krabi	8° 1' 20.64" N	99° 5' 0.211" E	5.28	1.60	30.00	01/02/2020	

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	Planted Area			
	Mrs.Lao Jitprom	61008-6	Phela, Khlong Thom, Krabi	8° 1' 22.861" N	99° 5' 0.179" E	0.00	0.48	9.00	01/02/2020	
	Mrs.Lao Jitprom	61008-7	Phela, Khlong Thom, Krabi	8° 1' 24.622" N	99° 4' 57.781" E	0.00	1.76	33.00	01/02/2020	
5	Mr. Lamiad Thapthong	61009-1	Pakasai, Nuea Khlong, Krabi	8° 1' 23.999" N	99° 3' 6.001" E	1.71	1.71	32.06	01/02/2020	61009
	Mr.Lamiad Thapthong	63009	Phela, Khlong Thom, Krabi	8° 3' 12.2" N	99° 6' 32.281" E	1.35	1.35	25.31	01/04/2021	
6	Mr. Jarun Yoojaruen	61010-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 25" N	99° 5' 40.999" E	2.42	2.42	45.38	01/02/2020	61010
	Mr. Jarun Yoojaruen	61010-2	Khok Yang, Nuea Khlong, Krabi	8° 4' 23.002" N	99° 5' 48.998" E	3.84	3.84	72.00	01/02/2020	
	Mr. Jarun Yoojaruen	61010-3	Khok Yang, Nuea Khlong, Krabi	8° 4' 23.999" N	99° 5' 56" E	3.20	3.04	57.00	01/02/2020	
	Mr. Jarun Yoojaruen	61010-4	Khok Yang, Nuea Khlong, Krabi	8° 4' 23.419" N	99° 5' 57.638" E	0.00	0.16	3.00	01/02/2020	
	Mr. Jarun Yoojaruen	61010-5	Khok Yang, Nuea Khlong, Krabi	8° 4' 36.952" N	99° 5' 57.93" E	0.96	0.96	18.00	01/02/2020	
7	Mrs. Phannipha Naenaudon	61011-1	Khok Yang, Nuea Khlong, Krabi	8° 3' 25.999" N	99° 5' 11" E	2.18	2.18	40.88	01/02/2020	61011
8	Mrs. Bunma Thongtip	61012-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 35" N	99° 5' 12.001" E	2.96	2.48	46.50	01/02/2020	61012
	Mrs. Bunma Thongtip	61012-2	Khok Yang, Nuea Khlong, Krabi	8° 6' 11.999" N	99° 6' 10.001" E	1.28	1.28	24.00	01/02/2020	
9	Mr.Taveechai Jitrak	61013-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 31.328" N	99° 5' 51.698" E	2.94	2.94	55.13	01/02/2020	61013
	Mr.Taveechai Jitrak	61013-2	Khok Yang, Nuea Khlong, Krabi	8° 5' 51" N	99° 6' 19.001" E	2.92	2.92	54.75	01/02/2020	
	Mr.Taveechai Jitrak	61013-3	Khok Yang, Nuea Khlong, Krabi	8° 5' 53.57" N	99° 6' 26.291" E	2.11	2.11	39.56	01/02/2020	
	Mr.Taveechai Jitrak	61013-4	Khok Yang, Nuea Khlong, Krabi	8° 5' 52.609" N	99° 6' 17.179" E	0.80	0.80	15.00	01/02/2020	
10	Mr. Nual Homphan	61014-1	Khok Yang, Nuea Khlong, Krabi	8° 5' 16.001" N	99° 4' 49.001" E	1.86	1.54	28.88	01/02/2020	61014
	Mr. Nual Homphan	61014-2	Khok Yang, Nuea Khlong, Krabi	8° 5' 22.099" N	99° 4' 45.34" E	1.12	1.44	27.00	01/02/2020	
11	Mr. Sompong Lekmak	61015-1	Nuea Khlong, Nuea Khlong, Krabi	8° 5' 51" N	99° 4' 30" E	1.78	1.78	33.38	01/02/2020	61015

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	Planted Area			
12	Mrs. Ampal Jonden	61016-1*	Khok Yang, Nuea Khlong, Krabi	8° 5' 11" N	99° 5' 33" E	0.94	0.94	17.63	01/02/2020	61016
	Mrs. Ampal Jonden	61016-2	Khok Yang, Nuea Khlong, Krabi	8° 5' 10" N	99° 5' 43.001" E	1.86	0.58	10.88	01/02/2020	
	Mrs. Ampal Jonden	61016-3	Khok Yang, Nuea Khlong, Krabi	8° 5' 8.002" N	99° 5' 31.999" E	1.32	1.16	21.75	01/02/2020	
	Mrs. Ampal Jonden	61016-4	Khok Yang, Nuea Khlong, Krabi	8° 5' 20" N	99° 6' 15.001" E	1.76	1.76	33.00	01/02/2020	
	Mrs. Ampal Jonden	61016-5	Khok Yang, Nuea Khlong, Krabi	8° 5' 11.738" N	99° 6' 18.72" E	0.73	0.73	13.69	01/02/2020	
13	Mr.Sawat Arsa	61017-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 3" N	99° 4' 41.999" E	6.72	6.72	126.00	01/02/2020	61017
	Mr.Sawat Arsa	61017-2	Khok Yang, Nuea Khlong, Krabi	8° 5' 19.129" N	99° 5' 4.481" E	0.98	0.98	18.38	01/02/2020	
	Mr.Sawat Arsa	61017-3	Khok Yang, Nuea Khlong, Krabi	8° 5' 0.24" N	99° 5' 18.622" E	0.40	0.40	7.50	01/02/2020	
	Mr.Sawat Arsa	61017-4	Khok Yang, Nuea Khlong, Krabi	8° 4' 2.69" N	99° 2' 51.061" E	3.12	3.12	58.50	01/02/2020	
	Mr.Sawat Arsa	61017-5	Khok Yang, Nuea Khlong, Krabi	8° 4' 12.112" N	99° 3' 1.48" E	1.91	1.91	35.81	01/02/2020	
	Mr.Sawat Arsa	61017-6	Khok Yang, Nuea Khlong, Krabi	8° 5' 51.54" N	99° 5' 43.181" E	2.41	2.41	45.19	01/02/2020	
	Mr.Sawat Arsa	61017-7	Huai Yung, Nuea Khlong, Krabi	8° 7' 16.23" N	99° 3' 55.469" E	3.04	3.04	57.00	01/02/2020	
14	Mr.Wimon Thongthip	61018-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 30.781" N	99° 5' 38.44" E	9.22	9.22	172.88	01/02/2020	61018
15	Mr. Vinya Saethong	61019-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 52" N	99° 5' 7.001" E	1.87	1.76	33.00	01/02/2020	61019
16	Mrs. Rungwilai Kaownual	61021-1	Pakasai, Nuea Khlong, Krabi	8° 2' 11" N	99° 3' 33.001" E	1.31	1.31	24.56	01/02/2020	61021
	Mrs. Rungwilai Kaownual	61021-2	Pakasai, Nuea Khlong, Krabi	8° 2' 21.001" N	99° 4' 13.001" E	3.74	3.74	70.13	01/02/2020	
17	Mrs. Naphakhaprapha Phetthong	61022-1*	Pakasai, Nuea Khlong, Krabi	8° 1' 16.64" N	99° 3' 22.399" E	1.45	1.45	27.19	01/02/2020	61022
	Mrs. Naphakhaprapha Phetthong	61022-2	Pakasai, Nuea Khlong, Krabi	8° 0' 20.999" N	99° 3' 15.001" E	1.92	1.92	36.00	01/02/2020	
18	Miss. Pornkamon Angchuan	61024-1*	Pakasai, Nuea Khlong, Krabi	8° 1' 37.999" N	99° 3' 43.999" E	1.60	0.48	9.00	01/02/2020	61024

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Miss. Pornkamon Angchuan	61024-2	Pakasai, Nuea Khlong, Krabi	8° 1' 41.99 9" N	99° 3' 43.999" E	0.00	1.12	21.00	01/02/2020	
	Miss. Pornkamon Angchuan	61024-3	Pakasai, Nuea Khlong, Krabi	8° 1' 41.99 9" N	99° 3' 47.002" E	1.44	0.96	18.00	01/02/2020	
	Miss. Pornkamon Angchuan	61024-4	Pakasai, Nuea Khlong, Krabi	8° 1' 40.00 1" N	99° 3' 47.999" E	0.00	0.48	9.00	01/02/2020	
19	Mr. Nikhom Chaibut	61025-1	Khok Yang, Nuea Khlong, Krabi	8° 3' 32.32 1" N	99° 3' 46.861" E	0.87	0.87	16.31	01/02/2020	61025
	Mr. Nikhom Chaibut	61025-2	Khok Yang, Nuea Khlong, Krabi	8° 3' 28.21" N	99° 3' 39.629" E	0.89	0.89	16.69	01/02/2020	
20	Mr. Phanom Kongmak	61026-1*	Khok Yang, Nuea Khlong, Krabi	8° 5' 31.99 9" N	99° 3' 43.999" E	1.86	0.90	16.88	01/02/2020	61026
	Mr. Phanom Kongmak	61026-2	Khok Yang, Nuea Khlong, Krabi	8° 5' 28" N	99° 3' 40" E	0.97	0.97	18.19	01/02/2020	
	Mr. Phanom Kongmak	61026-3	Khok Yang, Nuea Khlong, Krabi	8° 6' 6.998" N	99° 4' 28.999" E	0.73	0.73	13.69	01/02/2020	
21	Mrs. Suphee Rukkwan	61027-1	Khok Yang, Nuea Khlong, Krabi	8° 2' 57.99 8" N	99° 3' 52.999" E	2.86	2.86	53.63	01/02/2020	61027
	Mrs. Suphee Rukkwan	61027-2	Pakasai, Nuea Khlong, Krabi	7° 59' 35.99 9" N	99° 4' 23.999" E	1.70	1.70	31.88	01/02/2020	
	Mrs. Suphee Rukkwan	61027-3	Huai Yung, Nuea Khlong, Krabi	8° 8' 47" N	99° 4' 39" E	3.01	3.01	56.44	01/02/2020	
22	Mr. Chattri Kaeopradit	61028-1	Pakasai, Nuea Khlong, Krabi	8° 1' 7" N	99° 3' 49" E	2.09	0.97	18.19	01/02/2020	61028
	Mr. Chattri Kaeopradit	61028-2	Pakasai, Nuea Khlong, Krabi	8° 1' 5.999" N	99° 3' 51.001" E	0.00	1.12	21.00	01/02/2020	
23	Mr. Wimon Chaisuk	61029-1	Pakasai, Nuea Khlong, Krabi	8° 0' 55.00 1" N	99° 4' 0.001" E	2.53	2.53	47.44	01/02/2020	61029
	Mr. Wimon Chaisuk	61029-2	Pakasai, Nuea Khlong, Krabi	8° 1' 16" N	99° 3' 54" E	1.38	1.38	25.88	01/02/2020	
	Mr. Wimon Chaisuk	61029-3	Pakasai, Nuea Khlong, Krabi	8° 1' 2.41" N	99° 3' 32.558" E	2.81	2.81	52.69	01/02/2020	
	Mr. Wimon Chaisuk	63029-1	Pakasai, Nuea Khlong, Krabi	8° 1' 13.01 9" N	99° 3' 51.869" E	0.49	0.49	9.19	01/04/2021	
	Mr. Wimon Chaisuk	63029-2	Pakasai, Nuea Khlong, Krabi	8° 1' 1.42" N	99° 3' 35.021" E	0.98	0.98	18.38	01/04/2021	
24	Mr. Nirat Tongtip	61030-1	Khok Yang, Nuea Khlong, Krabi	8° 3' 31" N	99° 3' 5" E	3.18	3.18	59.63	01/02/2020	61030
	Mr. Nirat Tongtip	63030-1	Khok Yang, Nuea Khlong, Krabi	8° 5' 10.74 1" N	99° 4' 35.49" E	0.81	0.81	15.19	01/04/2021	

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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
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Nirat Tongtip	63030-2	Khok Yang, Nuea Khlong, Krabi	8° 5' 37.961" N	99° 5' 41.579" E	1.78	0.82	15.38	01/04/2021	
	Mr.Nirat Tongtip	63030-3	Khok Yang, Nuea Khlong, Krabi	8° 5' 33.158" N	99° 5' 41.201" E	0.00	0.96	18.00	01/04/2021	
25	Mr. Wichot Posew	61031-1*	Khok Yang, Nuea Khlong, Krabi	8° 3' 5" N	99° 5' 30.001" E	1.57	1.58	29.63	01/02/2020	61031
	Mr. Wichot Posew	61031-2	Phela, Khlong Thom, Krabi	8° 2' 35.002" N	99° 5' 53.999" E	3.06	3.06	57.38	01/02/2020	
	Mr. Wichot Posew	61031-3	Khok Yang, Nuea Khlong, Krabi	8° 2' 53.999" N	99° 4' 36.001" E	0.96	0.96	18.00	01/02/2020	
	Mr. Wichot Posew	61031-4	Khok Yang, Nuea Khlong, Krabi	8° 4' 43.741" N	99° 4' 46.571" E	0.31	0.31	5.81	01/02/2020	
	Mr. Wichot Posew	61031-5	Khok Yang, Nuea Khlong, Krabi	8° 2' 31.211" N	99° 7' 29.989" E	1.34	1.34	25.13	01/02/2020	
	Mr. Wichot Posew	61031-6	Khok Yang, Nuea Khlong, Krabi	8° 5' 2.71" N	99° 5' 45.082" E	4.01	4.01	75.19	01/02/2020	
26	Mr.Charat Nobnop	61032-1	Khok Yang, Nuea Khlong, Krabi	8° 5' 20" N	99° 6' 31" E	5.73	5.60	105.00	01/02/2020	61032
27	Mr. Chanwit Kerdrak	61033-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 28.999" N	99° 4' 8" E	2.63	2.63	49.31	01/02/2020	61033
28	Mr. Pridi Khongnin	61034-1	Khok Yang, Nuea Khlong, Krabi	8° 6' 32" N	99° 6' 11.999" E	3.86	1.94	36.38	01/02/2020	61034
29	Mr. Bunlue Angchun	61037-1*	Pakasai, Nuea Khlong, Krabi	8° 3' 6.998" N	99° 3' 9" E	0.89	0.89	16.69	01/02/2020	61037
	Mr. Bunlue Angchun	61037-2	Khok Yang, Nuea Khlong, Krabi	8° 3' 15.001" N	99° 4' 3" E	2.20	2.20	41.25	01/02/2020	
	Mr. Bunlue Angchun	63037	Phela, Khlong Thom, Krabi	8° 3' 46.861" N	99° 5' 58.07" E	4.48	4.48	84.00	01/04/2021	
30	Mrs. Nurin Maneemai	61038-1	Khok Yang, Nuea Khlong, Krabi	8° 3' 47.999" N	99° 5' 44.002" E	1.61	1.61	30.19	01/02/2020	61038
	Mrs. Nurin Maneemai	61038-2	Khok Yang, Nuea Khlong, Krabi	8° 3' 27.878" N	99° 4' 4.001" E	0.86	0.86	16.13	01/02/2020	
	Mrs. Nurin Maneemai	61038-3	Khok Yang, Nuea Khlong, Krabi	8° 3' 46.001" N	99° 4' 52" E	0.79	0.79	14.81	01/02/2020	
31	Pol.Lt. Somsak Thongthip	61039-1	Huai Yung, Nuea Khlong, Krabi	8° 6' 59" N	99° 3' 42.001" E	0.90	0.90	16.88	01/02/2020	61039
	Pol.Lt. Somsak Thongthip	61039-2	Huai Yung, Nuea Khlong, Krabi	8° 7' 23.002" N	99° 4' 22.001" E	1.18	1.18	22.13	01/02/2020	

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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
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Pol.Lt. Somsak Thongthip	61039-3	Khok Yang, Nuea Khlong, Krabi	8° 7' 30" N	99° 4' 34" E	1.92	1.92	36.00	01/02/2020	
32	Mrs. Supha Thongprung	61040-1	Khok Yang, Nuea Khlong, Krabi	8° 2' 1.961" N	99° 4' 1.531" E	2.35	2.35	44.06	01/02/2020	61040
	Mrs. Supha Thongprung	61040-2	Khok Yang, Nuea Khlong, Krabi	8° 3' 24.998" N	99° 5' 38" E	2.68	2.68	50.25	01/02/2020	
	Mrs. Supha Thongprung	61040-3	Khok Yang, Nuea Khlong, Krabi	8° 3' 25.999" N	99° 5' 33.371" E	1.22	1.22	22.88	01/02/2020	
	Mrs. Supha Thongprung	61040-4	Khok Yang, Nuea Khlong, Krabi	8° 3' 20.002" N	99° 4' 36.001" E	0.92	0.92	17.25	01/02/2020	
33	Mrs. Maneerat Sangcam	61041-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 34" N	99° 3' 6.001" E	1.31	1.31	24.56	01/02/2020	61041
	Mrs. Maneerat Sangcam	61041-2	Khok Yang, Nuea Khlong, Krabi	8° 6' 10.001" N	99° 3' 29.999" E	3.03	3.03	56.81	01/02/2020	
34	Mr. Anan Thongthip	61042-1	Khok Yang, Nuea Khlong, Krabi	8° 5' 34.069" N	99° 4' 3.742" E	0.75	0.64	12.00	01/02/2020	61042
35	Mr. Wichit Jitrak	61043-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 7" N	99° 5' 20" E	0.90	0.90	16.88	01/02/2020	61043
	Mr. Wichit Jitrak	61043-2	Khok Yang, Nuea Khlong, Krabi	8° 4' 27.001" N	99° 4' 48" E	1.01	1.01	18.94	01/02/2020	
36	Mr. Chaliao Chukot	61044-1	Huai Yung, Nuea Khlong, Krabi	8° 10' 32.999" N	99° 5' 44.002" E	3.50	3.50	65.63	01/02/2020	61044
37	Mr. Prasroet Sangkham	61045-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 52" N	99° 3' 11.002" E	1.15	0.64	12.00	01/02/2020	61045
	Mr. Prasroet Sangkham	61045-2	Khok Yang, Nuea Khlong, Krabi	8° 3' 59" N	99° 3' 1.001" E	0.94	0.94	17.63	01/02/2020	
	Mr. Prasroet Sangkham	61045-3	Khok Yang, Nuea Khlong, Krabi	8° 4' 28.999" N	99° 3' 54" E	1.26	1.26	23.63	01/02/2020	
38	Mr. Banyat Ramphoei	61046-1	Khok Yang, Nuea Khlong, Krabi	8° 5' 3.001" N	99° 3' 20.999" E	2.75	2.75	51.56	01/02/2020	61046
39	Mr. Chowvalit Janyong	61047-1	Khok Yang, Nuea Khlong, Krabi	8° 2' 51.13" N	99° 5' 22.589" E	1.76	1.28	24.00	01/02/2020	61047
40	Mrs. Phonchanok Hoksun	61048-1	Phela, Khlong Thom, Krabi	8° 2' 23.471" N	99° 8' 50.86" E	1.82	1.83	34.31	01/02/2020	61048
	Mrs. Phonchanok Hoksun	61048-2	Khok Yang, Nuea Khlong, Krabi	8° 3' 36" N	99° 4' 10.999" E	1.08	1.08	20.25	01/02/2020	
41	Mr. Preechar Janyong	61049-1	Khok Yang, Nuea Khlong, Krabi	8° 3' 4" N	99° 4' 58.001" E	3.11	3.07	57.56	01/02/2020	61049

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
42	Mr. Warin Jaikiang	61050-1	Phela, Khlong Thom, Krabi	8° 1' 23.58 1" N	99° 7' 0.289" E	7.04	7.04	132.00	01/02/2020	61050
43	Mr. Pakorn Pongpiriyakit	61052-1	Nuea Khlong, Nuea Khlong, Krabi	8° 3' 32" N	99° 0' 29.002" E	2.61	2.61	48.94	01/02/2020	61052
	Mr. Pakorn Pongpiriyakit	61052-2	Khok Yang, Nuea Khlong, Krabi	8° 1' 55.99 9" N	99° 5' 3.998" E	3.19	3.19	59.81	01/02/2020	
44	Mr. Lek Krainara	61053-1*	Pakasai, Nuea Khlong, Krabi	8° 1' 58.00 1" N	99° 2' 42" E	3.36	3.36	63.00	01/02/2020	61053
	Mr. Lek Krainara	61053-2	Phela, Khlong Thom, Krabi	8° 4' 0.998" N	99° 8' 25.001" E	7.48	7.48	140.25	01/02/2020	
	Mr. Lek Krainara	61053-3	Pakasai, Nuea Khlong, Krabi	8° 1' 59.22 1" N	99° 2' 37.388" E	1.60	1.60	30.00	01/02/2020	
	Mr. Lek Krainara	61053-4	Khok Yang, Nuea Khlong, Krabi	8° 2' 45.22 9" N	99° 4' 35.609" E	3.59	3.59	67.31	01/02/2020	
45	Mrs. Sowanee Ruomthong	61054-1	Nuea Khlong, Nuea Khlong, Krabi	8° 6' 42.99 8" N	98° 59' 19" E	2.24	2.24	42.00	01/02/2020	61054
46	Mr. Saon Dangjit	61055-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 36.99 8" N	99° 4' 16" E	1.23	1.23	23.06	01/02/2020	61055
	Mr. Saon Dangjit	61055-2	Khok Yang, Nuea Khlong, Krabi	8° 4' 47.03 9" N	99° 5' 44.581" E	1.92	1.92	36.00	01/02/2020	
47	Mr. Sawai Thongthip	61056-1	Khok Yang, Nuea Khlong, Krabi	8° 5' 15" N	99° 4' 39" E	2.15	0.87	16.31	01/02/2020	61056
48	Miss. Prida Somsak	61057-1*	Khok Yang, Nuea Khlong, Krabi	8° 4' 12" N	99° 5' 7.001" E	2.26	2.26	42.38	01/02/2020	61057
	Miss. Prida Somsak	61057-2	Khok Yang, Nuea Khlong, Krabi	8° 3' 26.37" N	99° 4' 7" E	1.21	1.21	22.69	01/02/2020	
49	Mrs. Pornsri Chaibun	61058-1	Phela, Nuea Khlong, Krabi	8° 4' 0.998" N	99° 5' 57.001" E	2.96	2.96	55.50	01/02/2020	61058
	Mrs. Pornsri Chaibun	61058-2	Khok Yang, Nuea Khlong, Krabi	8° 4' 0.098" N	99° 6' 0.922" E	4.80	4.48	84.00	01/02/2020	
	Mrs. Pornsri Chaibun	61058-3	Khok Yang, Nuea Khlong, Krabi	8° 3' 40" N	99° 5' 56" E	0.00	0.32	6.00	01/02/2020	
50	Mrs. Jiraporn Arsa	61060-1	Phela, Khlong Thom, Krabi	8° 3' 54.87 1" N	99° 6' 0.23" E	1.98	1.98	37.13	01/02/2020	61060
51	Mrs. Laoong Khongphakdi	61062-1*	Khok Yang, Nuea Khlong, Krabi	8° 4' 3.871" N	99° 2' 52.958" E	2.97	0.48	9.00	01/02/2020	61062
52	Mr. Saichol Sakkerd	61063-1	Pakasai, Nuea Khlong, Krabi	8° 1' 43.78 1" N	99° 1' 34.259" E	2.13	2.13	39.94	01/02/2020	61063

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				Latit ude (N)	Longit ude (E)	Total Certifi ed Area	Plant ed Area			
	Mr. Saichol Sakkerd	61063-2	Pakasai, Nuea Khlong, Krabi	8° 2' 26.61" N	99° 2' 22.7" E	0.29	0.29	5.44	01/02/2020	
	Mr. Saichol Sakkerd	61063-3	Pakasai, Nuea Khlong, Krabi	8° 2' 36.488" N	99° 2' 18.229" E	0.64	0.64	12.00	01/02/2020	
53	Mr. Arrom Kaewchuay	61064-1	Nuea Khlong, Nuea Khlong, Krabi	8° 5' 20" N	99° 1' 46.999" E	1.81	1.81	33.94	01/02/2020	61064
	Mr. Arrom Kaewchuay	61064-2	Khok Yang, Nuea Khlong, Krabi	8° 6' 41" N	99° 5' 13.999" E	2.38	1.74	32.63	01/02/2020	
	Mr. Arrom Kaewchuay	61064-3	Khok Yang, Nuea Khlong, Krabi	8° 3' 55.001" N	99° 3' 32" E	0.57	0.57	10.69	01/02/2020	
	Mr. Arrom Kaewchuay	61064-4	Khok Yang, Nuea Khlong, Krabi	8° 3' 32" N	99° 3' 52.999" E	1.04	1.04	19.50	01/02/2020	
54	Mr. Win Chitrak	61065-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 19.999" N	99° 5' 7.001" E	1.57	1.57	29.44	01/02/2020	61065
	Mr. Win Chitrak	61065-2	Khok Yang, Nuea Khlong, Krabi	8° 4' 7" N	99° 4' 45.998" E	2.93	2.93	54.94	01/02/2020	
	Mr. Win Chitrak	63065	Khok Yang, Nuea Khlong, Krabi	8° 3' 54.241" N	99° 4' 49.379" E	1.81	1.81	33.94	01/04/2021	
55	Mr. Nattakit Butmid	61066-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 55.34" N	99° 5' 54.78" E	1.14	1.14	21.38	01/02/2020	61066
56	Mr. Suthep Chaikiang	61068-1	Pakasai, Nuea Khlong, Krabi	8° 1' 40.001" N	99° 5' 24" E	2.12	2.12	0.00	01/02/2020	61068
57	Mr. Chintana Chaibut	61069-1	Pakasai, Nuea Khlong, Krabi	8° 3' 47.002" N	99° 6' 1.541" E	2.14	2.14	40.13	01/02/2020	61069
	Mrs. Chintana Chaibut	63069-1	Phela, Khlong Thom, Krabi	8° 3' 32.198" N	99° 5' 54.19" E	3.08	1.28	24.00	01/04/2021	
	Mrs. Chintana Chaibut	63069-2	Phela, Khlong Thom, Krabi	8° 9' 6.919" N	99° 10' 54.93" E	3.80	3.80	71.25	01/04/2021	
58	Mr. Sonton Krampapan	61070-1	Khok Yang, Nuea Khlong, Krabi	8° 2' 53.999" N	99° 5' 24" E	5.43	3.64	68.25	01/02/2020	61070
59	Mrs. Pranee Prasomsri	61072-1	Khok Yang, Nuea Khlong, Krabi	8° 3' 18" N	99° 3' 24.001" E	1.03	1.03	19.31	01/02/2020	61072
	Mrs. Pranee Prasomsri	61072-2	Khok Yang, Nuea Khlong, Krabi	8° 3' 17.971" N	99° 3' 16.25" E	2.40	2.40	45.00	01/02/2020	
60	Miss. Nannapus Chaibut	61073-1	Khok Yang, Nuea Khlong, Krabi	8° 3' 14" N	99° 3' 23" E	1.11	1.11	20.81	01/02/2020	61073
	Miss. Nannapus Chaibut	61073-2	Khok Yang, Nuea Khlong, Krabi	8° 3' 26.798" N	99° 3' 19.35" E	2.67	1.23	23.06	01/02/2020	

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	Miss. Nannapus Chaibut	61073-3	Khok Yang, Nuea Khlong, Krabi	8° 3' 24.99" N	99° 3' 40" E	2.06	1.94	36.38	01/02/2020	
	Miss. Nannapus Chaibut	61073-4	Khok Yang, Nuea Khlong, Krabi	8° 3' 20.00" N	99° 3' 51.998" E	1.21	1.21	22.69	01/02/2020	
	Miss. Nannapus Chaibut	61073-5	Phela, Khlong Thom, Krabi	8° 4' 43.46" N	99° 6' 53.989" E	2.40	2.40	45.00	01/02/2020	
	Miss. Nannapus Chaibut	61073-6	Pakasai, Nuea Khlong, Krabi	8° 3' 41.06" N	99° 2' 56.519" E	1.84	1.84	34.50	01/02/2020	
	Miss. Nannapus Chaibut	61073-7	Phela, Khlong Thom, Krabi	8° 3' 37.72" N	99° 9' 7.099" E	1.18	1.18	22.13	01/02/2020	
61	Mr. Jitti Butmit	61074-1	Khok Yang, Nuea Khlong, Krabi	8° 5' 53.99" N	99° 6' 38.999" E	2.56	1.44	27.00	01/02/2020	61074
	Mr. Jitti Butmit	61074-2	Khok Yang, Nuea Khlong, Krabi	8° 5' 51" N	99° 6' 38.002" E	0.00	1.12	21.00	01/02/2020	
62	Miss Janjira Peakbut	61076-1	Pakasai, Nuea Khlong, Krabi	8° 2' 38.02" N	99° 3' 40.14" E	0.74	0.74	13.88	01/02/2020	61076
63	Miss. Sumonta Kongpakdee	61077-1	Khok Yang, Nuea Khlong, Krabi	8° 8' 8.999" N	99° 6' 16.999" E	7.54	7.54	141.38	01/02/2020	61077
64	Mr. Praphai Aengchuan	61078-1	Phela, Khlong Thom, Krabi	8° 1' 39" N	99° 5' 47" E	4.80	4.80	90.00	01/02/2020	61078
65	Mr. Niwat Jitchana	61079-1	Taling Chan, Nuea Khlong, Krabi	7° 58' 57" N	98° 58' 27.001" E	1.43	1.28	24.00	01/02/2020	61079
	Mr. Niwat Jitchana	61079-2	Taling Chan, Nuea Khlong, Krabi	7° 58' 57" N	98° 58' 22.001" E	0.54	0.54	10.13	01/02/2020	
66	Mr. Aekkasit Srirak	61081-1	Nuea Khlong, Nuea Khlong, Krabi	8° 3' 9.562" N	98° 59' 26.311" E	1.83	0.55	10.31	01/02/2020	61081
67	Mr. Prasroeth Lukchal	61082-1	Nuea Khlong, Nuea Khlong, Krabi	8° 2' 26.99" N	98° 59' 29" E	0.81	0.81	15.19	01/02/2020	61082
68	Mr. Suthi Tawan	61083-1	Taling Chan, Nuea Khlong, Krabi	7° 58' 24.98" N	98° 58' 17.299" E	3.60	2.96	55.50	01/02/2020	61083
	Mr. Suthi Tawan	61083-2	Taling Chan, Nuea Khlong, Krabi	7° 58' 58.00" N	98° 58' 32.999" E	1.55	1.23	23.06	01/02/2020	
69	Mr. Pracha Raksajit	61085-1	Taling Chan, Nuea Khlong, Krabi	7° 58' 35.29" N	98° 58' 16.298" E	1.26	1.26	23.63	01/02/2020	61085
70	Mr. Boonrat Panyavisitkul	61087-1	Sin Pun, Khao Phanom, Krabi	8° 17' 52.00" N	99° 13' 4.001" E	10.73	10.73	201.19	01/02/2020	61087
	Mr. Boonrat Panyavisitkul	61087-2	Sin Pun, Khao Phanom, Krabi	8° 17' 30.99" N	99° 13' 0.001" E	4.94	4.94	92.63	01/02/2020	

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71	Mr. Manoon Laopatarasem	61089-1	Sin Pun, Khao Phanom, Krabi	8° 13' 43.651" N	99° 16' 1.031" E	10.86	10.86	203.63	01/02/2020	61089
72	Mr. Chot Phanasuwanrat	61090-1	Sin Pun, Khao Phanom, Krabi	8° 15' 12.19" N	99° 17' 23.23" E	4.80	0.80	15.00	01/02/2020	61090
73	Mr. Sommay Taengkaeo	61091-1	Khok Han, Khao Phanom, Krabi	8° 14' 26.002" N	99° 16' 36.998" E	3.99	3.99	74.81	01/02/2020	61091
74	Mr. Kritsana Srichan	61092-1	Sin Pun, Khao Phanom, Krabi	8° 14' 32.251" N	99° 15' 39.46" E	8.00	6.40	120.00	01/02/2020	61092
75	Mr. Suchon Sithep	61095-1	Sin Pun, Khao Phanom, Krabi	8° 15' 42.998" N	99° 16' 9.998" E	3.28	3.20	60.00	01/02/2020	61095
76	Mr. Aekkawit Rascharak	61096-1	Sin Pun, Khao Phanom, Krabi	8° 18' 18.878" N	99° 16' 16.849" E	4.08	4.08	76.50	01/02/2020	61096
77	Mr. Pairat Tongjit	61097-1	Sin Pun, Khao Phanom, Krabi	8° 16' 13.001" N	99° 16' 19.999" E	3.20	3.20	60.00	01/02/2020	61097
	Mr. Pairat Tongjit	61097-2	Sin Pun, Khao Phanom, Krabi	8° 15' 59.558" N	99° 16' 20.168" E	3.07	1.95	36.56	01/02/2020	
78	Mr. Piya Fungfuang	61098-1	Sin Pun, Khao Phanom, Krabi	8° 15' 29.002" N	99° 13' 14.002" E	4.18	2.56	48.00	01/02/2020	61098
79	Mr. Sujitra Khachitviwat	61101-1	Sin Pun, Khao Phanom, Krabi	8° 16' 17" N	99° 17' 6" E	5.95	5.95	111.56	01/02/2020	61101
80	Mr. Pricha Maktong	61102-1	Sin Pun, Khao Phanom, Krabi	8° 14' 40.999" N	99° 15' 34.999" E	3.10	2.56	48.00	01/02/2020	61102
81	Mr. Khomsan Rassameepong	61104-1	Sin Pun, Khao Phanom, Krabi	8° 15' 6.869" N	99° 15' 42.93" E	5.09	5.09	95.44	01/02/2020	61104
82	Mr. Wisal Sinchai	61105-1	Khok Han, Khao Phanom, Krabi	8° 10' 54.998" N	99° 13' 59.999" E	3.84	3.84	72.00	01/02/2020	61105
	Mr. Wisal Sinchai	61105-2	Khao Phanom, Khao Phanom, Krabi	8° 16' 16.471" N	99° 3' 22.68" E	1.20	1.20	22.50	01/02/2020	
83	Mr. Pornpipat Nasrisuk	61106-1	Sin Pun, Khao Phanom, Krabi	8° 14' 39.998" N	99° 19' 4.001" E	1.39	1.35	25.31	01/02/2020	61106
	Mr. Pornpipat Nasrisuk	61106-2	Sin Pun, Khao Phanom, Krabi	8° 14' 39.001" N	99° 19' 7" E	1.99	1.99	37.31	01/02/2020	
84	Mrs. Sunit Watthanasin	61107-1	Sin Pun, Khao Phanom, Krabi	8° 16' 5.999" N	99° 13' 58.001" E	3.33	3.33	62.44	01/02/2020	61107
85	Mr. Chaleompol Kruachan	61108-1	Sin Pun, Khao Phanom, Krabi	8° 15' 7.999" N	99° 19' 8" E	0.86	0.86	16.13	01/02/2020	61108
	Mr. Chaleompol Kruachan	61108-2	Khok Han, Khao Phanom, Krabi	8° 13' 18.998" N	99° 18' 18" E	2.18	2.18	40.88	01/02/2020	

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
86	Mr. Kitlin Cheewakidakan	61111-1	Sin Pun, Khao Phanom, Krabi	8° 15' 43.999" N	99° 17' 11" E	10.19	10.19	191.06	01/02/2020	61111
87	Mrs. Sudarat Nhurod	61112-1	Phru Tiao, Khao Phanom, Krabi	8° 13' 45.451" N	99° 9' 56.351" E	1.60	1.60	30.00	01/02/2020	61112
	Mrs. Sudarat Nhurod	61112-2	Phru Tiao, Khao Phanom, Krabi	8° 13' 45.059" N	99° 10' 4.148" E	18.88	18.88	354.00	01/02/2020	
	Mrs. Sudarat Nhurod	61112-3	Phru Tiao, Khao Phanom, Krabi	8° 13' 37.661" N	99° 10' 12.202" E	3.52	3.52	66.00	01/02/2020	
	Mrs. Sudarat Nhurod	61112-4	Sin Pun, Khao Phanom, Krabi	8° 17' 0.91" N	99° 16' 43.669" E	11.68	11.68	219.00	01/02/2020	
	Mrs. Sudarat Nhurod	61112-5	Sin Pun, Khao Phanom, Krabi	8° 17' 4.65" N	99° 16' 54.181" E	3.68	3.68	69.00	01/02/2020	
88	Mrs. Saraphee Promchaisri	61113-1	Sin Pun, Khao Phanom, Krabi	8° 15' 33.001" N	99° 18' 15.001" E	2.40	2.40	45.00	01/02/2020	61113
	Mrs. Saraphee Promchaisri	61113-2	Sin Pun, Khao Phanom, Krabi	8° 14' 57.998" N	99° 18' 29.002" E	1.31	1.31	24.56	01/02/2020	
89	Mr. Prakob Jitjim	61114-1	Sin Pun, Khao Phanom, Krabi	8° 14' 8.002" N	99° 13' 45.001" E	2.59	0.99	18.56	01/02/2020	61114
90	Mr. Udomkarn Sinchowwanapong	61115-1	Na Khao, Khao Phanom, Krabi	8° 18' 14" N	98° 59' 21.001" E	0.80	0.80	15.00	01/02/2020	61115
	Mr. Udomkarn Sinchowwanapong	61115-2	Na Khao, Khao Phanom, Krabi	8° 17' 49.999" N	98° 58' 8" E	0.80	0.80	15.00	01/02/2020	
91	Mr. Wichian Chukhant	61116-1	Sai Thong, Chai Buri, Surat Thani	8° 21' 50" N	99° 2' 29" E	30.99	30.99	581.06	01/02/2020	61116
	Mr. Wichian Chukhant	61116-2	Sai Thong, Chai Buri, Surat Thani	8° 22' 23.999" N	99° 3' 1.001" E	11.39	11.39	213.56	01/02/2020	
	Mr. Wichian Chukhant	61116-3	Sai Thong, Chai Buri, Surat Thani	8° 22' 41.999" N	99° 3' 33.001" E	8.28	6.71	125.81	01/04/2021	
92	Mr. Suriya Arun	61117-1	Na Khao, Khao Phanom, Krabi	8° 20' 3.998" N	98° 56' 56" E	3.20	3.20	60.00	01/02/2020	61117
	Mr. Suriya Arun	61117-2	Na Khao, Khao Phanom, Krabi	8° 18' 23" N	99° 1' 48" E	3.70	3.70	69.38	01/02/2020	
93	Mrs. Sombun Khayaikaew	61118-1	Khao Din, Khao Phanom, Krabi	8° 20' 40.841" N	99° 5' 20.198" E	2.23	2.23	41.81	01/02/2020	61118
	Mrs. Sombun Khayaikaew	61118-2	Khao Din, Khao Phanom, Krabi	8° 20' 27.01" N	99° 6' 37.051" E	5.82	3.90	73.13	01/02/2020	
	Mrs. Sombun Khayaikaew	61118-3	Khao Din, Khao Phanom, Krabi	8° 20' 22.049" N	99° 7' 0.311" E	6.63	5.28	99.00	01/02/2020	

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				Latit ude (N)	Longit ude (E)	Total Certifi ed Area	Plant ed Area			
	Mrs. Sombun Khayaikaew	61118-4	Khao Din, Khao Phanom, Krabi	8° 20' 21.00 1" N	99° 5' 57.001" E	1.36	1.36	25.50	01/02/2020	
	Mrs. Sombun Khayaikaew	61118-5	Khao Din, Khao Phanom, Krabi	8° 20' 42.69 1" N	99° 5' 36.82" E	2.62	2.62	49.13	01/02/2020	
	Mrs. Sombun Khayaikaew	61118-6	Khao Din, Khao Phanom, Krabi	8° 21' 56.81 9" N	99° 10' 32.3" E	0.32	0.32	6.00	01/02/2020	
	Mrs. Sombun Khayaikaew	61118-7	Khao Din, Khao Phanom, Krabi	8° 21' 58.14" N	99° 10' 36.8" E	5.28	5.28	99.00	01/04/2021	
	Mrs. Sombun Khayaikaew	61118-8	Khao Din, Khao Phanom, Krabi	8° 21' 53.42" N	99° 10' 32.729" E	5.28	5.28	99.00	01/02/2020	
	Mrs. Sombun Khayaikaew	61118-9	Khao Din, Khao Phanom, Krabi	8° 21' 28.32 8" N	99° 9' 8.399" E	7.04	7.04	132.00	01/02/2020	
94	Mr. Phitaya Khemarat	61119-1	Khao Din, Khao Phanom, Krabi	8° 21' 5" N	99° 4' 27.001" E	9.17	9.12	171.00	01/02/2020	61119
95	Mr. Wanno Srisawat	61120-1	Khao Din, Khao Phanom, Krabi	8° 21' 6.001" N	99° 5' 30.998" E	0.86	0.86	16.13	01/02/2020	61120
	Mr. Wanno Srisawat	61120-2	Khao Din, Khao Phanom, Krabi	8° 21' 10.00 1" N	99° 5' 35.999" E	1.73	1.73	32.44	01/02/2020	
96	Mrs. Chalida Khamhom	61122-1	Khao Din, Khao Phanom, Krabi	8° 19' 54.99 8" N	99° 4' 52" E	1.90	1.90	35.63	01/02/2020	61122
	Mrs. Chalida Khamhom	61122-2	Khao Din, Khao Phanom, Krabi	8° 20' 4.538" N	99° 4' 24.38" E	1.28	1.28	24.00	01/02/2020	
97	Mr. Chainarong Siraphadec ho	61123-1	Khao Phanom, Khao Phanom, Krabi	8° 14' 24" N	99° 0' 42.998" E	6.40	6.40	120.00	01/02/2020	61123
	Mr. Chainarong Siraphadec ho	61123-2	Khao Phanom, Khao Phanom, Krabi	8° 14' 44.88" N	99° 0' 16.369" E	8.00	8.00	150.00	01/02/2020	
	Mr. Chainarong Siraphadec ho	61123-3	Khao Phanom, Khao Phanom, Krabi	8° 14' 53.99 9" N	99° 0' 43.999" E	24.00	24.00	450.00	01/02/2020	
98	Mrs. Wanphen Nuson	61124-1	Sai Thong, Chai Buri, Surat Thani	8° 22' 32.99 9" N	99° 3' 2.891" E	2.44	2.44	45.75	01/02/2020	61124
	Mrs. Wanphen Nuson	61124-2	Sai Thong, Chai Buri, Surat Thani	8° 22' 21" N	99° 5' 6" E	2.26	2.26	42.38	01/02/2020	
	Mrs. Wanphen Nuson	61124-3	Sai Thong, Chai Buri, Surat Thani	8° 22' 9.84" N	99° 4' 30.119" E	29.67	29.67	556.31	01/02/2020	
99	Mr. Somsak Nusorn	61125-1	Chai Buri, Chai Buri, Surat Thani	8° 26' 17.99 9" N	99° 3' 9" E	4.21	4.21	78.94	01/02/2020	61125

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	Mr. Somsak Nusorn	61125-2	Sai Thong, Chai Buri, Surat Thani	8° 21' 59" N	99° 4' 7" E	10.62	10.62	199.13	01/02/2020	
	Mr. Somsak Nusorn	61125-3	Khao Din, Khao Phanom, Krabi	8° 21' 47.99" N	99° 4' 13.001" E	3.24	3.24	60.75	01/02/2020	
	Mr. Somsak Nusorn	61125-4	Chai Buri, Chai Buri, Surat Thani	8° 21' 59.62" N	99° 5' 39.592" E	2.80	2.80	52.50	01/02/2020	
	Mr. Somsak Nusorn	61125-5	Sai Thong, Chai Buri, Surat Thani	8° 22' 55.34" N	99° 5' 16.75" E	1.60	1.60	30.00	01/02/2020	
100	Miss. Katsama Chittithaworn	61126-1	Phru Tiao, Khao Phanom, Krabi	8° 11' 21.00" N	99° 10' 32.002" E	7.58	7.58	142.13	01/02/2020	61126
	Miss. Katsama Chittithaworn	61126-2	Phru Tiao, Khao Phanom, Krabi	8° 11' 19" N	99° 9' 52.999" E	7.48	7.48	140.25	01/02/2020	
	Miss. Katsama Chittithaworn	61126-3	Phru Tiao, Khao Phanom, Krabi	8° 11' 38" N	99° 10' 17" E	3.92	3.92	73.50	01/02/2020	
	Miss. Katsama Chittithaworn	61126-4	Phru Tiao, Khao Phanom, Krabi	8° 11' 26.13" N	99° 10' 2.539" E	4.82	4.82	90.38	01/02/2020	
101	Mr. Suchapat Chittithaworn	61127-1	Phru Tiao, Khao Phanom, Krabi	8° 11' 17.99" N	99° 10' 35" E	7.31	7.31	137.06	01/02/2020	61127
	Mr. Suchapat Chittithaworn	61127-2	Phru Tiao, Khao Phanom, Krabi	8° 11' 22.99" N	99° 10' 23.002" E	7.11	7.11	133.31	01/02/2020	
	Mr. Suchapat Chittithaworn	61127-3	Phru Tiao, Khao Phanom, Krabi	8° 11' 21.00" N	99° 9' 36" E	2.71	2.71	50.81	01/02/2020	
	Mr. Suchapat Chittithaworn	61127-4	Phru Tiao, Khao Phanom, Krabi	8° 11' 21.99" N	99° 10' 3" E	6.66	6.66	124.88	01/02/2020	
102	Mr. Phisan Phisetsin	61128-1	Phru Tiao, Khao Phanom, Krabi	8° 16' 52" N	99° 6' 46.001" E	2.38	2.38	44.63	01/02/2020	61128
103	Mrs. Pichaya Tongsakul	61129-1	Phru Tiao, Khao Phanom, Krabi	8° 15' 14.53" N	99° 4' 49.552" E	1.56	1.56	29.25	01/02/2020	61129
104	Mr. Chusak Wetchakun	61130-1	Khao Phanom, Khao Phanom, Krabi	8° 16' 32.99" N	99° 0' 46.001" E	4.93	4.05	75.94	01/02/2020	61130
105	Mrs. Paiya Petpannarai	61131-1*	Khao Phanom, Khao Phanom, Krabi	8° 16' 27.00" N	99° 0' 43.999" E	4.44	4.44	83.25	01/02/2020	61131
106	Mr. chadchay Nantawong	61132-1	Khao Phanom, Khao Phanom, Krabi	8° 10' 45.00" N	99° 3' 22" E	1.76	1.76	33.00	01/02/2020	61132
	Mr. chadchay Nantawong	61132-2	Khao Phanom, Khao Phanom, Krabi	8° 11' 3.998" N	99° 2' 29" E	1.69	1.69	31.69	01/02/2020	
107	Mr. Sumalee Wachirayutthanakon	61133-1	Khao Phanom, Khao Phanom, Krabi	8° 11' 44.54" N	99° 2' 51" E	4.16	1.60	30.00	01/02/2020	61133

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108	Mr. Manoch Morakot	61134-1	Khao Phanom, Khao Phanom, Krabi	8° 10' 48.96" N	99° 3' 17.651" E	1.76	1.76	33.00	01/02/2020	61134
	Mr. Manoch Morakot	61134-2	Khao Phanom, Khao Phanom, Krabi	8° 10' 54.998" N	99° 2' 44.999" E	3.99	2.07	38.81	01/02/2020	
109	Mrs. Ponboon Kaewsuriya	61135-1	Khao Phanom, Khao Phanom, Krabi	8° 11' 21.001" N	99° 1' 52" E	1.06	1.06	19.88	01/02/2020	61135
110	Mr. Nulek Khunnak	61136-1	Khao Phanom, Khao Phanom, Krabi	8° 10' 41.002" N	99° 3' 24.001" E	3.52	3.52	66.00	01/02/2020	61136
	Mr. Nulek Khunnak	61136-2	Khao Phanom, Khao Phanom, Krabi	8° 10' 41.002" N	99° 3' 28.001" E	0.48	0.48	9.00	01/02/2020	
	Mr. Nulek Khunnak	61136-3	Khao Phanom, Khao Phanom, Krabi	8° 10' 55.999" N	99° 2' 3.001" E	1.13	1.13	21.19	01/02/2020	
	Mrs. Nulek Khunnak	63136-1	Khao Phanom, Khao Phanom, Krabi	8° 10' 46.409" N	99° 3' 1.249" E	2.42	0.64	12.00	01/04/2021	
	Mrs. Nulek Khunnak	63136-2	Khao Phanom, Khao Phanom, Krabi	8° 11' 15.14" N	99° 2' 11.45" E	0.54	0.54	10.13	01/04/2021	
	Mrs. Nulek Khunnak	63136-3	Khao Phanom, Khao Phanom, Krabi	8° 14' 57.491" N	99° 2' 41.078" E	1.00	1.00	18.75	01/04/2021	
	Mrs. Nulek Khunnak	63136-4	Khao Phanom, Khao Phanom, Krabi	8° 14' 57.329" N	99° 2' 33.421" E	0.96	0.64	12.00	01/04/2021	
111	Mrs. Watcharee Somduang	61137-1	Khao Phanom, Khao Phanom, Krabi	8° 11' 3.901" N	99° 2' 41.179" E	1.88	0.96	18.00	01/02/2020	61137
	Mrs. Watcharee Somduang	61137-2	Khao Phanom, Khao Phanom, Krabi	8° 11' 3.79" N	99° 2' 43.912" E	0.00	0.80	15.00	01/02/2020	
112	Mr. Pramuan Srinakhot	61138-1	Khao Phanom, Khao Phanom, Krabi	8° 10' 30" N	99° 3' 49" E	5.16	3.56	66.75	01/02/2020	61138
	Mr. Pramuan Srinakhot	61138-2	Khao Phanom, Khao Phanom, Krabi	8° 10' 45.998" N	99° 2' 26.002" E	2.04	2.04	38.25	01/02/2020	
	Mr. Pramuan Srinakhot	61138-3	Khao Phanom, Khao Phanom, Krabi	8° 11' 3.998" N	99° 2' 20" E	0.49	0.49	9.19	01/02/2020	
113	Mrs. Chirawan Chiamklin	61139-1	Khao Phanom, Khao Phanom, Krabi	8° 11' 2.85" N	99° 2' 39.502" E	1.45	0.33	6.19	01/02/2020	61139
	Mrs. Chirawan Chiamklin	61139-2	Khao Phanom, Khao Phanom, Krabi	8° 12' 4" N	99° 3' 15.001" E	1.76	1.76	33.00	01/02/2020	
114	Mrs. Yaowarat Maknoy	61140-1	Khao Phanom, Khao Phanom, Krabi	8° 10' 58.001" N	99° 2' 35.999" E	1.34	0.70	13.13	01/02/2020	61140
	Mrs. Yaowarat Maknoy	63140	Huai Yung, Nuea Khlong, Krabi	8° 8' 58.61" N	99° 1' 40.71" E	1.24	1.24	23.25	01/04/2021	

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11 5	Mr. Wirot Ganjana	61141 -1	Khao Phanom, Khao Phanom, Krabi	8° 11' 11.13" N	99° 2' 55.41" E	3.74	3.74	70.13	01/02/2 020	61141
	Mr. Wirot Ganjana	61141 -2	Khao Phanom, Khao Phanom, Krabi	8° 11' 22.44 1" N	99° 2' 54.481" E	7.49	7.49	140.44	01/02/2 020	
	Mr. Wirot Ganjana	61141 -3	Khao Phanom, Khao Phanom, Krabi	8° 11' 29.92 9" N	99° 3' 6.991" E	2.66	1.86	34.88	01/02/2 020	
11 6	Mr. Somchok Wattanapoka	61143 -1	Khao Phanom, Khao Phanom, Krabi	8° 10' 8" N	99° 3' 42.998" E	31.36	24.00	450.00	01/02/2 020	61143
	Mr. Somchok Wattanapoka	61143 -2	Khao Phanom, Khao Phanom, Krabi	8° 10' 50.99 9" N	99° 3' 16.999" E	0.00	7.36	138.00	01/02/2 020	
11 7	Mrs. Siriwan Chansuwan	61145 -1	Khao Phanom, Khao Phanom, Krabi	8° 10' 34" N	99° 4' 5.999" E	1.48	1.48	27.75	01/02/2 020	61145
11 8	Mr. Vichai Comsook	61146 -1	Khao Phanom, Khao Phanom, Krabi	8° 11' 13.99 9" N	99° 4' 27.998" E	8.73	8.73	163.69	01/02/2 020	61146
11 9	Mr. Chinda Khamsuk	61147 -1	Khao Phanom, Khao Phanom, Krabi	8° 11' 19" N	99° 1' 18.001" E	7.88	6.44	120.75	01/02/2 020	61147
	Mr. Chinda Khamsuk	61147 -2	Khao Phanom, Khao Phanom, Krabi	8° 10' 45.03" N	99° 1' 1.358" E	1.66	1.66	31.13	01/02/2 020	
	Mr. Chinda Khamsuk	61147 -3	Khao Phanom, Khao Phanom, Krabi	8° 11' 12.00 1" N	99° 1' 40.001" E	2.34	2.34	43.88	01/02/2 020	
	Mr. Chinda Khamsuk	61147 -4	Khao Phanom, Khao Phanom, Krabi	8° 11' 30.99 8" N	99° 1' 13.001" E	1.92	1.92	36.00	01/02/2 020	
	Mr. Chinda Khamsuk	61147 -5	Khao Phanom, Khao Phanom, Krabi	8° 11' 15" N	99° 1' 52" E	1.42	1.42	26.63	01/02/2 020	
12 0	Miss. Jeeraporn Kamsuk	61148 -1	Khao Phanom, Khao Phanom, Krabi	8° 10' 37.99 9" N	99° 4' 39" E	10.15	10.15	190.31	01/02/2 020	61148
	Miss. Jeeraporn Kamsuk	61148 -2	Khao Phanom, Khao Phanom, Krabi	8° 13' 26" N	99° 3' 16.999" E	14.88	14.88	279.00	01/02/2 020	
	Miss. Jeeraporn Kamsuk	61148 -3	Khao Phanom, Khao Phanom, Krabi	8° 12' 7.999" N	99° 1' 3" E	3.90	3.90	73.13	01/02/2 020	
12 1	Mrs. Wilai Sutsai	61149 -1	Khao Phanom, Khao Phanom, Krabi	8° 11' 26.99 9" N	99° 2' 57.001" E	5.28	4.00	75.00	01/02/2 020	61149
	Mrs. Wilai Sutsai	61149 -2	Khao Phanom, Khao Phanom, Krabi	8° 10' 27.99 8" N	99° 1' 40.001" E	0.00	1.28	24.00	01/02/2 020	
	Mrs. Wilai Sutsai	61149 -3	Khao Phanom, Khao Phanom, Krabi	8° 9' 38.25" N	99° 1' 39.601" E	1.70	1.70	31.88	01/02/2 020	
12 2	Mr. Paakpum Kamsuk	61150 -1	Khao Phanom, Khao Phanom, Krabi	8° 10' 43" N	99° 2' 55" E	2.88	2.88	54.00	01/02/2 020	61150

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	Mr. Paakpum Kamsuk	61150 -2	Khao Phanom, Khao Phanom, Krabi	8° 10' 29.44 9" N	99° 1' 50.959" E	0.96	0.96	18.00	01/02/2 020	
12 3	Mr. Utan Kamsuk	61151 -1	Khao Phanom, Khao Phanom, Krabi	8° 11' 4.999" N	99° 0' 51.001" E	8.13	8.13	152.44	01/02/2 020	61151
12 4	Mr. Wichok Rakruam	61152 -1	Khao Phanom, Khao Phanom, Krabi	8° 10' 24.48 1" N	99° 4' 24.128" E	7.28	3.28	61.50	01/02/2 020	61152
	Mr. Wichok Rakruam	61152 -2	Khao Phanom, Khao Phanom, Krabi	8° 10' 28.87" N	99° 4' 30.029" E	0.00	0.80	15.00	01/02/2 020	
12 5	Mr. Anan Aintrom	61153 -1	Song Phraek, Chai Buri, Surat Thani	8° 29' 31.99 9" N	99° 5' 38" E	1.59	1.59	29.81	01/02/2 020	61153
	Mr. Anan Aintrom	61153 -2	Song Phraek, Chai Buri, Surat Thani	8° 28' 5.002" N	99° 8' 19" E	4.47	4.47	83.81	01/02/2 020	
	Mr. Anan Aintrom	61153 -3	Sai Khueng, Phrasaeng, Surat Thani	8° 31' 14.00 2" N	99° 6' 41" E	0.92	0.92	17.25	01/02/2 020	
12 6	Mrs.Yao Muenngam	61154 -1	Song Phraek, Chai Buri, Surat Thani	8° 29' 15" N	99° 5' 25.001" E	2.13	1.49	27.94	01/02/2 020	61154
12 7	Mr. Samniang Chinrat	61155 -1	Song Phraek, Chai Buri, Surat Thani	8° 29' 3.998" N	99° 4' 39" E	1.46	1.46	27.38	01/02/2 020	61155
12 8	Mr. Anurak Homrat	61157 -1	Song Phraek, Chai Buri, Surat Thani	8° 29' 49.75 1" N	99° 5' 36.24" E	1.30	1.30	24.38	01/02/2 020	61157
12 9	Mrs.Prani Muenngam	61158 -1	Song Phraek, Chai Buri, Surat Thani	8° 28' 7" N	99° 5' 3.998" E	5.42	5.42	101.63	01/02/2 020	61158
	Mrs.Prani Muenngam	61158 -2	Chai Buri, Chai Buri, Surat Thani	8° 27' 35.88 1" N	99° 5' 43.951" E	0.74	0.58	10.88	01/02/2 020	
	Mrs.Prani Muenngam	61158 -3	Chai Buri, Chai Buri, Surat Thani	8° 27' 23.02 9" N	99° 5' 36.539" E	0.72	0.72	13.50	01/02/2 020	
	Mrs.Prani Muenngam	61158 -4	Chai Buri, Chai Buri, Surat Thani	8° 27' 32.71" N	99° 5' 47.58" E	2.61	1.60	30.00	01/02/2 020	
	Mrs.Prani Muenngam	61158 -5	Chai Buri, Chai Buri, Surat Thani	8° 27' 31.65 8" N	99° 5' 40.088" E	7.94	3.32	62.25	01/02/2 020	
	Mrs.Prani Muenngam	61158 -6	Chai Buri, Chai Buri, Surat Thani	8° 27' 8.24" N	99° 6' 39.701" E	1.28	1.28	24.00	01/02/2 020	
13 0	Mr. Sawit Kaeoyot	61159 -1	Khlong Noi, Chai Buri, Surat Thani	8° 27' 0.929" N	99° 2' 8.02" E	0.89	0.89	16.69	01/02/2 020	61159
	Mr. Sawit Kaeoyot	61159 -2	Khlong Noi, Chai Buri, Surat Thani	8° 26' 59.51" N	99° 2' 6.922" E	1.13	1.13	21.19	01/02/2 020	
	Mr. Sawit Kaeoyot	61159 -3	Song Phraek, Chai Buri, Surat Thani	8° 29' 1" N	99° 3' 2.002" E	2.74	2.74	51.38	01/02/2 020	

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr. Sawit Kaeoyot	61159-4	Song Phraek, Chai Buri, Surat Thani	8° 28' 59.84" N	99° 3' 3.42" E	0.42	0.42	7.88	01/02/2020	
	Mr. Sawit Kaeoyot	61159-5	Song Phraek, Chai Buri, Surat Thani	8° 28' 56.82" N	99° 3' 7.762" E	0.71	0.71	13.31	01/02/2020	
	Mr. Sawit Kaeoyot	61159-6	Khlong Noi, Chai Buri, Surat Thani	8° 29' 0.719" N	99° 3' 9.742" E	1.02	1.02	19.13	01/02/2020	
	Mr. Sawit Kaeoyot	63159	Khlong Noi, Chai Buri, Surat Thani	8° 28' 14.678" N	99° 2' 23.618" E	3.32	3.32	62.25	01/04/2021	
131	Miss. Ubol Gaysorn	61161-1	Chai Buri, Chai Buri, Surat Thani	8° 26' 21.001" N	99° 5' 46" E	2.67	2.67	50.06	01/02/2020	61161
132	Mr. Kanlaya Thongphae	61162-1	Chai Buri, Chai Buri, Surat Thani	8° 25' 45.998" N	99° 1' 32.999" E	3.86	3.76	70.50	01/02/2020	61162
	Mr. Kanlaya Thongphae	61162-2	Khlong Noi, Chai Buri, Surat Thani	8° 27' 45" N	99° 3' 36" E	2.03	2.03	38.06	01/02/2020	
	Mr. Kanlaya Thongphae	61162-3	Chai Buri, Chai Buri, Surat Thani	8° 27' 14.558" N	99° 5' 4.679" E	2.54	2.54	47.63	01/02/2020	
	Mrs. Kanlaya Thongphae	63162-1	Khlong Noi, Chai Buri, Surat Thani	8° 27' 46.26" N	99° 3' 33.671" E	1.10	1.10	20.63	01/04/2021	
	Mrs. Kanlaya Thongphae	63162-2	Chai Buri, Chai Buri, Surat Thani	8° 26' 12.941" N	98° 58' 26.069" E	3.04	3.04	57.00	01/04/2021	
133	Mrs. Watsana Fanchum	61163-1	Chai Buri, Chai Buri, Surat Thani	8° 27' 38.002" N	99° 4' 5.999" E	5.01	2.61	48.94	01/02/2020	61163
	Mrs. Watsana Fanchum	61163-2	Chai Buri, Chai Buri, Surat Thani	8° 27' 33.998" N	99° 4' 5.999" E	0.00	2.40	45.00	01/02/2020	
	Mrs. Watsana Fanchum	61163-3	Chai Buri, Chai Buri, Surat Thani	8° 26' 29" N	99° 2' 29" E	7.35	7.35	137.81	01/02/2020	
134	Mrs. Phenlak Muenngam	61164-1	Song Phraek, Chai Buri, Surat Thani	8° 28' 49.001" N	99° 5' 12.001" E	2.87	1.92	36.00	01/02/2020	61164
135	Mr. Weerawat Vongjinda	61165-1	Chai Buri, Chai Buri, Surat Thani	8° 27' 5" N	99° 6' 47.002" E	5.12	5.12	96.00	01/02/2020	61165
	Mr. Weerawat Vongjinda	61165-2	Chai Buri, Chai Buri, Surat Thani	8° 27' 2.002" N	99° 6' 42.998" E	1.28	1.28	24.00	01/02/2020	
	Mr. Weerawat Vongjinda	61165-3	Song Phraek, Chai Buri, Surat Thani	8° 28' 32.999" N	99° 6' 33.001" E	2.40	2.40	45.00	01/02/2020	
	Mr. Weerawat Vongjinda	61165-4	Song Phraek, Chai Buri, Surat Thani	8° 28' 14.999" N	99° 6' 14" E	1.56	1.56	29.25	01/02/2020	
136	Mr. Prapas Thongchart	61167-1	Sai Thong, Chai Buri, Surat Thani	8° 22' 54.001" N	99° 3' 40" E	6.31	6.31	118.31	01/02/2020	61167

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
137	Miss. Chonlada Chimpukdee	61169 -1	Chai Buri, Chai Buri, Surat Thani	8° 29' 3.998" N	99° 4' 1.999" E	2.62	2.62	49.13	01/02/2020	61169
	Miss. Chonlada Chimpukdee	61169 -2	Song Phraek, Chai Buri, Surat Thani	8° 28' 32.999" N	99° 4' 31.001" E	0.69	0.69	12.94	01/02/2020	
138	Mrs. Rattana Nurat	61170 -1	Song Phraek, Chai Buri, Surat Thani	8° 28' 32.002" N	99° 7' 3" E	6.40	3.20	60.00	01/02/2020	61170
139	Mr. Suchat Thongthao	61171 -1	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 19.999" N	99° 10' 14.999" E	2.81	2.49	46.69	01/02/2020	61171
	Mr. Suchat Thongthao	61171 -2	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 18.469" N	99° 10' 16.169" E	0.00	0.32	6.00	01/02/2020	
	Mr. Suchat Thongthao	61171 -3	Khlong Thom Tai, Khlong Thom, Krabi	7° 50' 21.991" N	99° 10' 23.048" E	1.96	1.96	36.75	01/02/2020	
140	Mr. Sawang Chumkoed	61173 -1	Khlong Thom Tai, Khlong Thom, Krabi	7° 56' 26.999" N	99° 11' 31.999" E	2.07	2.07	38.81	01/02/2020	61173
141	Mr. Wirot Manlek	61174 -1	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 43" N	99° 10' 37.999" E	2.87	2.87	53.81	01/02/2020	61174
	Mr. Wirot Manlek	61174 -2	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 41.041" N	99° 10' 41.588" E	3.01	1.28	24.00	01/02/2020	
142	Mrs. Chayan Lomkongkeaw	61175 -1	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 35" N	99° 10' 17" E	2.84	2.84	53.25	01/02/2020	61175
	Mrs. Chayan Lomkongkeaw	61175 -2	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 28.999" N	99° 10' 48" E	1.67	1.67	31.31	01/02/2020	
	Mrs. Chayan Lomkongkeaw	61175 -3	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 0.7" N	99° 10' 31.53" E	2.41	2.41	45.19	01/02/2020	
	Mrs. Chayan Lomkongkeaw	61175 -4	Khlong Thom Tai, Khlong Thom, Krabi	7° 54' 51.001" N	99° 10' 31.001" E	1.80	1.80	33.75	01/02/2020	
	Mrs. Chayan Lomkongkeaw	61175 -5	Khlong Thom Tai, Khlong Thom, Krabi	7° 54' 32" N	99° 10' 34" E	1.84	1.84	34.50	01/04/2021	
	Mrs. Chayan Lomkongkeaw	61175 -6	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 32.999" N	99° 10' 9.998" E	2.08	2.08	39.00	01/02/2020	
	Mrs. Chayan Lomkongkeaw	61175 -7	Khlong Thom Tai, Khlong Thom, Krabi	7° 57' 56.999" N	99° 12' 27" E	0.97	0.97	18.19	01/02/2020	
	Mrs. Chayan Lomkongkeaw	61175 -8	Khlong Thom Tai, Khlong Thom, Krabi	7° 56' 28" N	99° 11' 39.001" E	1.34	1.34	25.13	01/02/2020	
	Mrs. Chayan Lomkongkeaw	61175 -9	Khlong Thom Tai, Khlong Thom, Krabi	7° 57' 58.36" N	99° 12' 25.628" E	0.96	0.96	18.00	01/02/2020	
143	Mr. Supichai Thongdoug	61176 -1	Khlong Thom Tai, Khlong Thom, Krabi	7° 54' 59" N	99° 11' 7.001" E	0.95	0.95	17.81	01/02/2020	61176

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				Latit ude (N)	Longit ude (E)	Total Certifi ed Area	Plant ed Area			
	Mr. Supichai Thongdoun	61176 -2	Khlong Thom Tai, Khlong Thom, Krabi	7° 54' 55.00 1" N	99° 11' 6" E	0.83	0.83	15.56	01/02/2 020	
	Mr. Supichai Thongdoun	61176 -3	Khlong Thom Tai, Khlong Thom, Krabi	7° 54' 57.06" N	99° 11' 7.058" E	0.96	0.96	18.00	01/02/2 020	
	Mr. Supichai Thongdoun	61176 -4	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 54.99 8" N	99° 10' 59.999" E	1.05	0.96	18.00	01/02/2 020	
	Mr. Supichai Thongdoun	61176 -5	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 23.99 9" N	99° 10' 3" E	8.00	8.00	150.00	01/02/2 020	
14 4	Mr. Somchit Lomkongkaeo	61178 -1	Khlong Thom Tai, Khlong Thom, Krabi	7° 54' 37.00 1" N	99° 10' 36.001" E	2.91	0.80	15.00	01/02/2 020	61178
	Mr. Somchit Lomkongkaeo	61178 -2	Khlong Thom Tai, Khlong Thom, Krabi	7° 54' 53.75 9" N	99° 10' 31.559" E	2.38	2.38	44.63	01/02/2 020	
	Mr. Somchit Lomkongkaeo	61178 -3	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 39.15 1" N	99° 10' 36.71" E	1.96	1.96	36.75	01/02/2 020	
	Mr. Somchit Lomkongkaeo	61178 -4	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 33.67 9" N	99° 10' 43.511" E	0.80	0.64	12.00	01/02/2 020	
	Mr. Somchit Lomkongkaeo	61178 -5	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 33.12 1" N	99° 10' 42.982" E	0.00	0.16	3.00	01/02/2 020	
14 5	Mrs. Prachuab Saisuwan	61179 -1	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 4.001" N	99° 10' 19.621" E	1.17	1.17	21.94	01/02/2 020	61179
14 6	Mr. Saart Donnoklai	61180 -1	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 23.00 2" N	99° 10' 49.001" E	5.65	5.65	105.94	01/02/2 020	61180
	Mr. Saart Donnoklai	61180 -2	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 26.26" N	99° 10' 52.421" E	0.00	0.80	15.00	01/02/2 020	
14 7	Mr. Charern Thapklaing	61181 -1	Thap Prik, Mueang Krabi, Krabi	8° 8' 4.999" N	98° 51' 58" E	5.64	5.48	102.75	01/02/2 020	61181
	Mr. Charern Thapklaing	61181 -2	Thap Prik, Mueang Krabi, Krabi	8° 8' 51" N	98° 51' 58" E	2.45	2.45	45.94	01/02/2 020	
	Mr. Charern Thapklaing	61181 -3	Thap Prik, Mueang Krabi, Krabi	8° 8' 15.79 9" N	98° 52' 0.772" E	0.89	0.89	16.69	01/02/2 020	
	Mr. Charern Thapklaing	61181 -4	Thap Prik, Mueang Krabi, Krabi	8° 7' 54.99 8" N	98° 52' 50.002" E	1.80	1.80	33.75	01/02/2 020	
	Mr. Charern Thapklaing	61181 -6	Thap Prik, Mueang Krabi, Krabi	8° 8' 58.99 9" N	98° 53' 3.001" E	3.78	3.78	70.88	01/02/2 020	
	Mr. Charern Thapklaing	61181 -7	Thap Prik, Mueang Krabi, Krabi	8° 8' 52.00 1" N	98° 52' 59.002" E	4.50	4.50	84.38	01/02/2 020	
14 8	Mrs. Wannee Kaewrak	61182 -1	Thap Prik, Mueang Krabi, Krabi	8° 10' 53" N	98° 50' 26.999" E	2.24	2.24	42.00	01/02/2 020	61182

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149	Mr. Rattanapong Thongkaew	61183-1	Thap Prik, Mueang Krabi, Krabi	8° 8' 58.99" N	98° 52' 14.999" E	1.21	1.21	22.69	01/02/2020	61183
	Mr. Rattanapong Thongkaew	61183-2	Thap Prik, Mueang Krabi, Krabi	8° 9' 1.901" N	98° 52' 13.4" E	2.53	2.40	45.00	01/02/2020	
	Mr. Rattanapong Thongkaew	61183-3	Thap Prik, Mueang Krabi, Krabi	8° 9' 6.599" N	98° 52' 11.59" E	0.80	0.80	15.00	01/02/2020	
150	Mrs. A-porn Makvila	61187-1	Khlong Khanan, Nuea Khlong, Krabi	7° 58' 45.00" N	99° 2' 48.001" E	6.24	3.52	66.00	01/02/2020	61187
	Mrs. A-porn Makvila	61187-2	Khlong Khanan, Nuea Khlong, Krabi	7° 58' 43" N	99° 2' 40.999" E	0.00	2.72	51.00	01/02/2020	
151	Miss. Monrudee Ruampanpong	61188-1	Sai Thai, Mueang Krabi, Krabi	8° 6' 48.88" N	99° 52' 5.549" E	6.49	6.49	121.69	01/02/2020	61188
	Miss. Monrudee Ruampanpong	61188-2	Thap Prik, Mueang Krabi, Krabi	8° 6' 42.99" N	98° 52' 1.999" E	6.43	6.43	120.56	01/02/2020	
152	Mr. Prapun Panphrommin	61192-1	Khao Din, Khao Phanom, Krabi	8° 15' 41.47" N	99° 3' 42.739" E	3.73	3.73	69.94	01/02/2020	61192
153	Mrs. Pratumtip Naksahwat	61196-1	Sai Thong, Chai Buri, Surat Thani	8° 24' 8.14" N	99° 4' 15.91" E	0.40	0.40	7.50	01/02/2020	61196
	Mrs. Pratumtip Naksahwat	61196-2	Sai Thong, Chai Buri, Surat Thani	8° 23' 48.3" N	99° 4' 41.74" E	1.49	1.49	27.94	01/02/2020	
154	Mrs. Wirawan Phongphrm	61197-2	Sai Thong, Chai Buri, Surat Thani	8° 23' 20.91" N	99° 1' 39.889" E	1.98	1.98	37.13	01/02/2020	61197
	Mrs. Wirawan Phongphrm	61197-3	Sai Thong, Chai Buri, Surat Thani	8° 23' 56.9" N	99° 1' 17.101" E	4.39	4.39	82.31	01/02/2020	
155	Mr. Pramuan Thongmueang	61198-1	Sai Thong, Chai Buri, Surat Thani	8° 23' 3.221" N	99° 3' 3.74" E	2.03	2.03	38.06	01/02/2020	61198
	Mr. Pramuan Thongmueang	61198-2	Sai Thong, Chai Buri, Surat Thani	8° 23' 17.00" N	99° 3' 29.999" E	1.48	1.48	27.75	01/02/2020	
	Mr. Pramuan Thongmueang	61198-3	Sai Thong, Chai Buri, Surat Thani	8° 22' 46.94" N	99° 3' 20.588" E	3.56	2.60	48.75	01/02/2020	
	Mr. Pramuan Thongmueang	61198-4	Sai Thong, Chai Buri, Surat Thani	8° 23' 23.83" N	99° 3' 18.428" E	1.04	1.04	19.50	01/02/2020	
156	Mr. Sakhon Ainsuwan	61200-1	Sai Thong, Chai Buri, Surat Thani	8° 23' 12.54" N	99° 4' 43.399" E	0.92	0.92	17.25	01/02/2020	61200
	Mr. Sakhon Ainsuwan	61200-2	Sai Thong, Chai Buri, Surat Thani	8° 23' 30.36" N	99° 4' 36.998" E	2.49	2.49	46.69	01/02/2020	
157	Mr. Somruen Chawangphan	61201-1	Sai Thong, Chai Buri, Surat Thani	8° 23' 26.99" N	99° 3' 31.381" E	1.72	1.72	32.25	01/02/2020	61201

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	Mr. Somruen Chawangphan	61201-2	Sai Thong, Chai Buri, Surat Thani	8° 23' 24.60 1" N	99° 4' 34.961" E	1.70	1.70	31.88	01/02/2020	
158	Mr. Auean Phannara	61205-1	Sai Thong, Chai Buri, Surat Thani	8° 23' 17.86 9" N	99° 4' 36.401" E	1.04	1.04	19.50	01/02/2020	61205
	Mr. Auean Phannara	61205-2	Sai Thong, Chai Buri, Surat Thani	8° 23' 15.91 1" N	99° 4' 52.568" E	4.42	4.42	82.88	01/02/2020	
	Mr. Auean Phannara	61205-3	Sai Thong, Chai Buri, Surat Thani	8° 23' 29.86 1" N	99° 3' 41.49" E	1.10	1.10	20.63	01/02/2020	
159	Mr. Teerayut Luesiriwattana	61208-1	Khlong Thom Tai, Khlong Thom, Krabi	7° 56' 39.86 9" N	99° 11' 1.309" E	3.88	3.88	72.75	01/02/2020	61208
160	Mr. Somphit Udomsri	61209-1	Khao Phanom, Khao Phanom, Krabi	8° 11' 18.44 2" N	99° 2' 49.51" E	3.05	1.61	30.19	01/02/2020	61209
	Mr. Somphit Udomsri	61209-2	Khao Phanom, Khao Phanom, Krabi	8° 10' 58.48" N	99° 2' 20.782" E	0.92	0.92	17.25	01/02/2020	
161	Mr. Prapa Saeng-Sri	61210-1	Khao Din, Khao Phanom, Krabi	8° 17' 13.76 2" N	99° 3' 41.929" E	4.67	1.60	30.00	01/02/2020	61210
162	Mr.Pirayut Tonggate	61211-1	Na Khao, Khao Phanom, Krabi	8° 19' 39.78 1" N	99° 0' 44.179" E	4.96	4.96	93.00	01/02/2020	61211
	Mr.Pirayut Tonggate	61211-2	Na Khao, Khao Phanom, Krabi	8° 19' 37.35 8" N	99° 0' 46.84" E	1.28	1.28	24.00	01/02/2020	
	Mr.Pirayut Tonggate	61211-3	Na Khao, Khao Phanom, Krabi	8° 19' 11.12 9" N	99° 1' 3.31" E	2.72	2.72	51.00	01/02/2020	
	Mr.Pirayut Tonggate	61211-4	Na Khao, Khao Phanom, Krabi	8° 18' 53.32" N	99° 1' 27.149" E	5.60	5.60	105.00	01/02/2020	
	Mr.Pirayut Tonggate	61211-5	Na Khao, Khao Phanom, Krabi	8° 18' 44.80 9" N	99° 1' 37.009" E	6.03	6.03	113.06	01/02/2020	
	Mr.Pirayut Tonggate	61211-6	Na Khao, Khao Phanom, Krabi	8° 18' 24.45 8" N	99° 0' 18.58" E	2.45	2.45	45.94	01/02/2020	
	Mr.Pirayut Tonggate	61211-7	Na Khao, Khao Phanom, Krabi	8° 17' 46.38 8" N	99° 0' 7.009" E	5.92	5.92	111.00	01/02/2020	
	Mr.Pirayut Tonggate	61211-8	Na Khao, Khao Phanom, Krabi	8° 17' 32.68" N	99° 59' 55.478" E	13.12	13.12	246.00	01/02/2020	
	Mr.Pirayut Tonggate	61211-9	Na Khao, Khao Phanom, Krabi	8° 18' 44.86" N	99° 0' 7.65" E	1.44	1.44	27.00	01/02/2020	
	Mr.Pirayut Tonggate	61211-10	Na Khao, Khao Phanom, Krabi	8° 18' 50.78 9" N	99° 0' 12.089" E	1.41	1.41	26.44	01/02/2020	
163	Mrs.Sukon Nitiphattarakun	61212-1	Khao Phanom, Khao Phanom, Krabi	8° 10' 51.89 9" N	99° 3' 25.351" E	4.00	4.00	75.00	01/02/2020	61212

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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
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Sukon Nitipattarakun	61212-2	Khao Phanom, Khao Phanom, Krabi	8° 10' 59.13" N	99° 2' 44.621" E	1.43	1.43	26.81	01/02/2020	
164	Mr.Suthon Chaimud	63213-1	Pakasai, Nuea Khlong, Krabi	8° 1' 4.732" N	99° 3' 55.67" E	0.93	0.93	17.44	01/04/2021	63213
	Mr.Suthon Chaimud	63213-2	Pakasai, Nuea Khlong, Krabi	7° 59' 49.79" N	99° 4' 27.149" E	0.33	0.33	6.19	01/04/2021	
	Mr.Suthon Chaimud	63213-3	Pakasai, Nuea Khlong, Krabi	8° 1' 10.87" N	99° 3' 58.702" E	0.83	0.83	15.56	01/04/2021	
	Mr.Suthon Chaimud	63213-4	Pakasai, Nuea Khlong, Krabi	7° 59' 22.65" N	99° 5' 2.969" E	2.08	2.08	39.00	01/04/2021	
165	Mr.Kriangsak Budphian	63214-1	Pakasai, Nuea Khlong, Krabi	8° 0' 57.92" N	99° 3' 54.63" E	2.04	2.04	38.25	01/04/2021	63214
	Mr.Kriangsak Budphian	63214-2	Pakasai, Nuea Khlong, Krabi	8° 0' 45.42" N	99° 4' 22.85" E	1.24	1.24	23.25	01/04/2021	
	Mr.Kriangsak Budphian	63214-3	Pakasai, Nuea Khlong, Krabi	8° 0' 34.62" N	99° 4' 4.591" E	4.66	4.66	87.38	01/04/2021	
166	Mrs.Prathip Angchuan	63215-1*	Pakasai, Nuea Khlong, Krabi	7° 58' 53.05" N	99° 5' 22.7" E	1.32	0.80	15.00	01/04/2021	63215
	Mrs.Prathip Angchuan	63215-2	Pakasai, Nuea Khlong, Krabi	8° 0' 52.67" N	99° 5' 10.129" E	1.03	1.03	19.31	01/04/2021	
167	Mr.Somchai Poonperm	63216-1	Pakasai, Nuea Khlong, Krabi	7° 59' 22.96" N	99° 5' 10.471" E	6.72	5.92	111.00	01/04/2021	63216
	Mr.Somchai Poonperm	63216-2	Pakasai, Nuea Khlong, Krabi	7° 59' 27.08" N	99° 5' 9.539" E	0.00	0.80	15.00	01/04/2021	
168	Mrs.Bunma Thongthip	63217-1	Pakasai, Nuea Khlong, Krabi	8° 1' 56.37" N	99° 4' 25.37" E	0.77	0.77	14.44	01/04/2021	63217
169	Mrs.Naree Thongmueang	63218-1	Pakasai, Nuea Khlong, Krabi	8° 1' 36.05" N	99° 4' 31.519" E	1.42	0.62	11.63	01/04/2021	63218
	Mrs.Naree Thongmueang	63218-2	Pakasai, Nuea Khlong, Krabi	8° 1' 34.88" N	99° 4' 27.779" E	1.20	1.12	21.00	01/04/2021	
170	Mr.Sane Thongmueang	63219-1	Pakasai, Nuea Khlong, Krabi	8° 0' 41.73" N	99° 4' 49.501" E	1.96	1.96	36.75	01/04/2021	63219
171	Mrs.Sunee Jutarmas	63220-1	Pakasai, Nuea Khlong, Krabi	8° 0' 39.66" N	99° 4' 2.129" E	1.94	1.94	36.38	01/04/2021	63220
	Mrs.Sunee Jutarmas	63220-2	Pakasai, Nuea Khlong, Krabi	8° 0' 3.251" N	99° 4' 8.731" E	1.13	1.13	21.19	01/04/2021	
172	Mr.Weerasak Angchuan	63221-1	Pakasai, Nuea Khlong, Krabi	7° 57' 58.59" N	99° 5' 36.359" E	1.84	1.84	34.50	01/04/2021	63221

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	Planted Area			
173	Mrs.Wanrunee Thepmongkol	63222-1	Pakasai, Nuea Khlong, Krabi	7° 59' 37.82" N	99° 4' 27.322" E	2.74	2.74	51.38	01/04/2021	63222
174	Mr.Suraphong Eianleng	63223-1	Pakasai, Nuea Khlong, Krabi	8° 1' 16.759" N	99° 4' 37.448" E	2.87	2.83	53.06	01/04/2021	63223
	Mr.Suraphong Eianleng	63223-2	Pakasai, Nuea Khlong, Krabi	8° 1' 1.751" N	99° 4' 48.821" E	2.19	2.15	40.31	01/04/2021	
175	Mrs.Lamay Jiawkok	63224-1	Pakasai, Nuea Khlong, Krabi	8° 0' 55.03" N	99° 4' 5.56" E	2.84	2.84	53.25	01/04/2021	63224
	Mrs.Lamay Jiawkok	63224-2	Khok Yang, Nuea Khlong, Krabi	8° 2' 47.872" N	99° 4' 42.899" E	1.67	1.67	31.31	01/04/2021	
	Mrs.Lamay Jiawkok	63224-3	Pakasai, Nuea Khlong, Krabi	8° 2' 13.369" N	99° 3' 52.981" E	4.27	2.24	42.00	01/04/2021	
	Mrs.Lamay Jiawkok	63224-4	Pakasai, Nuea Khlong, Krabi	8° 0' 46.868" N	99° 3' 59.299" E	5.96	5.96	111.75	01/04/2021	
176	Mr.Sunton Chaimut	63225-1	Pakasai, Nuea Khlong, Krabi	7° 57' 42.869" N	99° 5' 48.03" E	6.87	6.87	128.81	01/04/2021	63225
	Mr.Sunton Chaimut	63225-2	Pakasai, Nuea Khlong, Krabi	8° 0' 32.659" N	99° 5' 12.93" E	1.40	1.40	26.25	01/04/2021	
	Mr.Sunton Chaimut	63235-3	Pakasai, Nuea Khlong, Krabi	7° 58' 53.89" N	99° 5' 16.31" E	2.24	2.24	42.00	01/04/2021	
177	Mr.Nopporn Boonkue	63226-1*	Pakasai, Nuea Khlong, Krabi	7° 59' 22.38" N	99° 4' 55.009" E	2.40	1.92	36.00	01/04/2021	63226
	Mr.Nopporn Boonkue	63226-2	Huai Yung, Nuea Khlong, Krabi	8° 6' 45.112" N	99° 3' 12.96" E	1.74	0.80	15.00	01/04/2021	
	Mr.Nopporn Boonkue	63226-3	Huai Yung, Nuea Khlong, Krabi	8° 6' 46.361" N	99° 3' 43.661" E	0.00	0.16	3.00	01/04/2021	
178	Mrs.Porkaran Oengchuan	63227-1	Pakasai, Nuea Khlong, Krabi	8° 0' 57.128" N	99° 4' 26.76" E	1.61	1.61	30.19	01/04/2021	63227
	Mrs.Porkaran Oengchuan	63227-2	Pakasai, Nuea Khlong, Krabi	8° 0' 12.161" N	99° 4' 49.091" E	1.85	1.44	27.00	01/04/2021	
179	Mr.Pusid Suwannarat	63229-1*	Pakasai, Nuea Khlong, Krabi	7° 59' 19.23" N	99° 5' 35.84" E	4.04	3.24	60.75	01/04/2021	63229
180	Mrs.Chaoiy Oiucharoen	63230-1	Pakasai, Nuea Khlong, Krabi	8° 1' 53.299" N	99° 4' 41.21" E	1.08	1.08	20.25	01/04/2021	63230
	Mrs.Chaoiy Oiucharoen	63230-2	Pakasai, Nuea Khlong, Krabi	8° 0' 35.258" N	99° 4' 54.581" E	4.43	4.43	83.06	01/04/2021	
	Mrs.Chaoiy Oiucharoen	63230-3	Pakasai, Nuea Khlong, Krabi	8° 0' 12.578" N	99° 4' 28.178" E	2.08	1.44	27.00	01/04/2021	

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Chaoiy Oiucharoen	63230-4	Pakasai, Nuea Khlong, Krabi	8° 0' 32.81" N	99° 5' 1.28" E	1.61	1.61	30.19	01/04/2021	
	Mrs.Chaoiy Oiucharoen	63230-5	Pakasai, Nuea Khlong, Krabi	8° 0' 22.86" N	99° 4' 55.808" E	1.30	1.30	24.38	01/04/2021	
181	Miss.Aranya Engchuan	63231-1	Pakasai, Nuea Khlong, Krabi	7° 58' 32.851" N	99° 5' 34.57" E	2.72	2.72	51.00	01/04/2021	63231
182	Mr.Thawisuk Chiochuea	63232-1	Pakasai, Nuea Khlong, Krabi	8° 0' 2.891" N	99° 4' 23.272" E	0.73	0.73	13.69	01/04/2021	63232
	Mr.Thawisuk Chiochuea	63232-2	Pakasai, Nuea Khlong, Krabi	8° 0' 1.901" N	99° 4' 19.6" E	2.25	1.29	24.19	01/04/2021	
	Mr.Thawisuk Chiochuea	63232-3	Pakasai, Nuea Khlong, Krabi	7° 59' 59.662" N	99° 4' 21.338" E	0.00	0.96	18.00	01/04/2021	
183	Mr.Thanit Sriannual	63233-1	Pakasai, Nuea Khlong, Krabi	8° 3' 45.05" N	99° 1' 42.172" E	2.04	2.00	37.50	01/04/2021	63233
184	Mr.Boonlert Chaikang	63234-1	Pakasai, Nuea Khlong, Krabi	8° 3' 43.6" N	99° 2' 46.522" E	2.14	2.14	40.13	01/04/2021	63234
	Mr.Boonlert Chaikang	63234-2	Khok Yang, Nuea Khlong, Krabi	8° 3' 18.922" N	99° 4' 37.409" E	0.68	0.68	12.75	01/04/2021	
	Mr.Boonlert Chaikang	63234-3	Phela, Khlong Thom, Krabi	8° 3' 50.339" N	99° 5' 54.398" E	3.76	3.76	70.50	01/04/2021	
	Mr.Boonlert Chaikang	63234-4	Phela, Khlong Thom, Krabi	8° 3' 19.091" N	99° 8' 57.97" E	5.89	5.89	110.44	01/04/2021	
	Mr.Boonlert Chaikang	63234-5	Phela, Khlong Thom, Krabi	8° 3' 38.16" N	99° 9' 16.97" E	1.00	1.00	18.75	01/04/2021	
	Mr.Boonlert Chaikang	63234-6	Phela, Khlong Thom, Krabi	8° 3' 26.14" N	99° 8' 59.359" E	2.35	2.35	44.06	01/04/2021	
185	Mr.Somchay Charernpongphakdee	63235-1	Pakasai, Nuea Khlong, Krabi	8° 0' 41.872" N	99° 4' 39.839" E	3.48	3.48	65.25	01/04/2021	63235
	Mr.Somchay Charernpongphakdee	63235-2	Pakasai, Nuea Khlong, Krabi	8° 0' 29.081" N	99° 5' 10.511" E	2.93	2.93	54.94	01/04/2021	
186	Mr.Canatip Chaimud	63236-1	Pakasai, Nuea Khlong, Krabi	8° 0' 54.389" N	99° 5' 7.811" E	2.50	1.86	34.88	01/04/2021	63236
	Mr.Canatip Chaimud	63236-2	Pakasai, Nuea Khlong, Krabi	8° 0' 50.27" N	99° 5' 7.001" E	0.00	0.64	12.00	01/04/2021	
187	Mrs.Sujitra Jiewkok	63237-1	Pakasai, Nuea Khlong, Krabi	8° 1' 54.541" N	99° 4' 25" E	0.52	0.52	9.75	01/04/2021	63237
	Mrs.Sujitra Jiewkok	63237-2	Pakasai, Nuea Khlong, Krabi	8° 1' 34.298" N	99° 3' 53.899" E	0.77	0.77	14.44	01/04/2021	

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Sujitra Jiewkok	63237-3	Pakasai, Nuea Khlong, Krabi	8° 1' 50.34" N	99° 4' 32.999" E	3.16	2.84	53.25	01/04/2021	
	Mrs.Sujitra Jiewkok	63237-4	Pakasai, Nuea Khlong, Krabi	8° 1' 34.039" N	99° 4' 22.069" E	2.20	2.20	41.25	01/04/2021	
	Mrs.Sujitra Jiewkok	63237-5	Pakasai, Nuea Khlong, Krabi	7° 58' 8.389" N	99° 5' 46.28" E	3.94	3.14	58.88	01/04/2021	
188	Mr.Wichit Chitrak	63238-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 14.779" N	99° 2' 34.732" E	2.22	2.22	41.63	01/04/2021	63238
	Mr.Wichit Chitrak	63238-2	Khok Yang, Nuea Khlong, Krabi	8° 4' 13.13" N	99° 5' 8.549" E	4.45	3.49	65.44	01/04/2021	
	Mr.Wichit Chitrak	63238-3	Khok Yang, Nuea Khlong, Krabi	8° 4' 5.542" N	99° 5' 13.132" E	0.00	0.96	18.00	01/04/2021	
189	Mr.Peerapat Kongmark	63239-1	Pakasai, Nuea Khlong, Krabi	8° 1' 58.519" N	99° 4' 2.219" E	0.45	0.45	8.44	01/04/2021	63239
	Mr.Peerapat Kongmark	63239-2	Khok Yang, Nuea Khlong, Krabi	8° 3' 35.651" N	99° 4' 5.891" E	5.33	5.33	99.94	01/04/2021	
	Mr.Peerapat Kongmark	63239-3	Khok Yang, Nuea Khlong, Krabi	8° 2' 58.559" N	99° 2' 33.022" E	3.33	3.33	62.44	01/04/2021	
	Mr.Peerapat Kongmark	63239-4	Khok Yang, Nuea Khlong, Krabi	8° 2' 43.13" N	99° 4' 41.851" E	0.39	0.39	7.31	01/04/2021	
	Mr.Peerapat Kongmark	63239-5	Pakasai, Nuea Khlong, Krabi	8° 1' 58.462" N	99° 3' 58.32" E	1.63	1.63	30.56	01/04/2021	
	Mr.Peerapat Kongmark	63239-6	Pakasai, Nuea Khlong, Krabi	8° 1' 54.689" N	99° 3' 58.568" E	1.62	1.62	30.38	01/04/2021	
190	Mr.Sompong Nopnop	63240-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 7.09" N	99° 4' 55.34" E	2.58	2.58	48.38	01/04/2021	63240
	Mr.Sompong Nopnop	63240-2	Khok Yang, Nuea Khlong, Krabi	8° 4' 23.542" N	99° 5' 48.43" E	1.92	1.92	36.00	01/04/2021	
191	Mr.Somchit Oonghnguan	63241-1	Khok Yang, Nuea Khlong, Krabi	8° 3' 41.911" N	99° 4' 33.55" E	1.91	1.91	35.81	01/04/2021	63241
	Mr.Somchit Oonghnguan	63241-2	Phela, Khlong Thom, Krabi	8° 3' 12.24" N	99° 6' 7.492" E	4.22	4.22	79.13	01/04/2021	
192	Mrs.Sunan Kainara	63242-1	Khok Yang, Nuea Khlong, Krabi	8° 3' 53.37" N	99° 4' 31.541" E	0.57	0.57	10.69	01/04/2021	63242
	Mrs.Sunan Kainara	63242-2	Khok Yang, Nuea Khlong, Krabi	8° 4' 18.07" N	99° 3' 26.798" E	0.82	0.82	15.38	01/04/2021	
	Mrs.Sunan Kainara	63242-3	Khok Yang, Nuea Khlong, Krabi	8° 4' 16.489" N	99° 3' 17.41" E	0.96	0.96	18.00	01/04/2021	

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
193	Mrs.Bunsroem Duangtong	63243-1	Khok Yang, Nuea Khlong, Krabi	8° 6' 11.39" N	99° 6' 11.189" E	0.93	0.93	17.44	01/04/2021	63243
	Mrs.Bunsroem Duangtong	63243-2	Khok Yang, Nuea Khlong, Krabi	8° 3' 52.369" N	99° 4' 31.93" E	0.53	0.53	9.94	01/04/2021	
194	Mr.Noppadon Aeng-chaun	63244-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 35.371" N	99° 4' 49.66" E	3.00	2.84	53.25	01/04/2021	63244
	Mr.Noppadon Aeng-chaun	63244-2	Khok Yang, Nuea Khlong, Krabi	8° 4' 17.699" N	99° 5' 50.978" E	0.96	0.96	18.00	01/04/2021	
195	Mrs.Supawade Kaewlok	63245-1*	Khok Yang, Nuea Khlong, Krabi	8° 5' 47.281" N	99° 5' 26.02" E	1.25	1.25	23.44	01/04/2021	63245
	Mrs.Supawade Kaewlok	63245-2	Khok Yang, Nuea Khlong, Krabi	8° 4' 57.27" N	99° 5' 0.56" E	0.72	0.72	13.50	01/04/2021	
	Mrs.Supawade Kaewlok	63245-3	Khok Yang, Nuea Khlong, Krabi	8° 6' 9.76" N	99° 6' 13.799" E	1.64	1.64	30.71	01/02/2022	
196	Mr.Amphon Champathong	63246-1	Phela, Khlong Thom, Krabi	8° 1' 9.008" N	99° 5' 42.878" E	4.00	4.00	75.00	01/04/2021	63246
197	Mr.Wanchai Kaewsuk	63247-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 25.169" N	99° 4' 31.519" E	1.14	1.14	21.38	01/04/2021	63247
198	Mr.Aumnoy Boonmanee	63248-1	Khok Yang, Nuea Khlong, Krabi	8° 5' 50.91" N	99° 6' 44.449" E	2.84	2.84	53.25	01/04/2021	63248
199	Miss.Wilaiwan Boonmanee	63249-1	Phela, Khlong Thom, Krabi	8° 6' 0.67" N	99° 6' 46.84" E	1.94	1.94	36.38	01/04/2021	63249
	Miss.Wilaiwan Boonmanee	63249-2	Phela, Khlong Thom, Krabi	8° 5' 54.55" N	99° 6' 49.46" E	2.88	2.40	45.00	01/04/2021	
200	Mr.Pricha Lisuwan	63250-1	Khlong Thom Tai, Khlong Thom, Krabi	7° 53' 23.33" N	99° 11' 36.701" E	1.92	1.92	36.00	01/04/2021	63250
	Mr.Pricha Lisuwan	63250-2	Khlong Thom Tai, Khlong Thom, Krabi	7° 53' 15.889" N	99° 11' 43.249" E	2.24	2.24	42.00	01/04/2021	
201	Mr.Nit Sakunchaiphisan	63253-1	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 1.92" N	99° 10' 33.179" E	1.06	1.06	19.88	01/04/2021	63253
202	Mrs.Suda Srikhaw	63254-1	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 48.27" N	99° 9' 59.018" E	1.23	1.15	21.56	01/04/2021	63254
	Mrs.Suda Srikhaw	63254-2	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 50.79" N	99° 5' 55.23" E	2.22	2.22	41.63	01/04/2021	
	Mrs.Suda Srikhaw	63254-3	Khlong Thom Tai, Khlong Thom, Krabi	7° 56' 19.612" N	99° 10' 35.27" E	1.79	1.79	33.56	01/04/2021	
	Mrs.Suda Srikhaw	63254-4	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 51.301" N	99° 10' 6.218" E	0.64	0.64	12.00	01/04/2021	

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
203	Mrs.Ratchani Chatisakritthikai	63255-1	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 55' 43.45" N	99° 10' 9.901" E	1.08	1.08	20.25	01/04/2021	63255
204	Mr.Chumphon Temthap	63256-1	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 55' 21.41" N	99° 10' 6.391" E	1.83	1.83	34.31	01/04/2021	63256
205	Miss.Benjamaporn Nara Arj	63257-1	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 56' 29.87" N	99° 11' 41.809" E	1.14	1.14	21.38	01/04/2021	63257
206	Mrs.Lamiad Chuaikoed	63258-1	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 56' 11.20" N	99° 10' 59.61" E	2.33	2.33	43.69	01/04/2021	63258
	Mrs.Lamiad Chuaikoed	63258-2	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 56' 47.13" N	99° 10' 57.022" E	2.67	2.67	50.06	01/04/2021	
207	Mrs.Ratri Manlek	63260-1	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 55' 36.54" N	99° 10' 40.519" E	2.43	2.43	45.56	01/04/2021	63260
208	Mrs.Suchani Lomkongkaeo	63262-1	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 57' 3.37" N	99° 11' 0.92" E	4.00	4.00	75.00	01/04/2021	63262
209	Miss.Saifon Thongnueakhaeo	63263-1	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 55' 33.76" N	99° 10' 23.851" E	1.88	1.88	35.25	01/04/2021	63263
210	Mr.Wanna Khongsamut	63264-1	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 54' 33.7" N	99° 11' 7.552" E	2.88	2.88	54.00	01/04/2021	63264
211	Mr.Suthi Chansongsaeng	63265-1	Khlomg Thom Nuea, Khlomg Thom, Krabi	7° 57' 33.19" N	99° 13' 26.479" E	2.57	2.57	48.19	01/04/2021	63265
	Mr.Suthi Chansongsaeng	63265-2	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 54' 56.67" N	99° 10' 48.839" E	2.16	2.16	40.50	01/04/2021	
212	Pol.Capt. Chom Chunchinda	63266-1	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 56' 20.60" N	99° 11' 37.82" E	2.80	2.80	52.50	01/04/2021	63266
	Pol.Capt. Chom Chunchinda	63266-2	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 54' 24.67" N	99° 9' 8.73" E	1.46	1.46	27.38	01/04/2021	
	Pol.Capt. Chom Chunchinda	63266-3	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 55' 35.38" N	99° 7' 45.289" E	1.45	1.45	27.19	01/04/2021	
213	Mr.Chaowalit Nualyai	63267-1	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 57' 53.51" N	99° 11' 54.73" E	4.76	4.76	89.25	01/04/2021	63267
214	Mr.Bunyuen Butdaeng	63268-1	Khlomg Thom Nuea, Khlomg Thom, Krabi	7° 55' 56.61" N	99° 11' 37.651" E	4.97	4.97	93.19	01/04/2021	63268
	Mr.Bunyuen Butdaeng	63268-2	Khlomg Thom Nuea, Khlomg Thom, Krabi	7° 55' 48.69" N	99° 12' 36.72" E	1.68	1.68	31.50	01/04/2021	
215	Mr.San Songthongkum	63269-1	Khlomg Thom Nuea, Khlomg Thom, Krabi	7° 55' 23.77" N	99° 13' 8.72" E	3.56	3.56	66.75	01/04/2021	63269
216	Mr.Pittaya Thongduang	63270-1	Khlomg Thom Tai, Khlomg Thom, Krabi	7° 55' 26.02" N	99° 10' 20.978" E	8.53	4.00	75.00	01/04/2021	63270

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Pittaya Thongduang	63270-2	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 26.10 1" N	99° 10' 19.729" E	0.00	1.80	33.75	01/04/2021	
	Mr.Pittaya Thongduang	63270-3	Khlong Thom Tai, Khlong Thom, Krabi	7° 58' 4.76" N	99° 14' 24.59" E	1.82	1.82	34.13	01/04/2021	
	Mr.Pittaya Thongduang	63270-4	Khlong Thom Tai, Khlong Thom, Krabi	7° 54' 28.08" N	99° 11' 24.652" E	1.82	1.82	34.13	01/04/2021	
	Mr.Pittaya Thongduang	63270-5	Khlong Thom Tai, Khlong Thom, Krabi	7° 54' 28.08" N	99° 11' 24.652" E	1.39	1.39	26.06	01/04/2021	
	Mr.Pittaya Thongduang	63270-6	Khlong Thom Tai, Khlong Thom, Krabi	7° 54' 39.17 9" N	99° 10' 21.45" E	1.42	1.42	26.63	01/04/2021	
217	Mr.Rangsit Kaewwihok	63271-1	Khlong Thom Nuea, Khlong Thom, Krabi	7° 55' 28.89 8" N	99° 14' 17.812" E	1.26	1.26	23.63	01/04/2021	63271
	Mr.Rangsit Kaewwihok	63271-2	Khlong Thom Nuea, Khlong Thom, Krabi	7° 56' 13.34" N	99° 14' 32.161" E	1.33	1.33	24.94	01/04/2021	
	Mr.Rangsit Kaewwihok	63271-3	Khlong Thom Nuea, Khlong Thom, Krabi	7° 55' 3.04" N	99° 15' 35.791" E	3.52	3.52	66.00	01/04/2021	
218	Mr.Nom Kaoeochuea	63272-1	Khlong Thom Nuea, Khlong Thom, Krabi	7° 57' 16.40 2" N	99° 13' 22.829" E	5.17	5.17	96.94	01/04/2021	63272
	Mr.Nom Kaoeochuea	63272-2	Khlong Thom Nuea, Khlong Thom, Krabi	7° 57' 25.76 2" N	99° 13' 55.351" E	0.84	0.80	15.00	01/04/2021	
	Mr.Nom Kaoeochuea	63272-3	Khlong Thom Nuea, Khlong Thom, Krabi	7° 57' 17.24" N	99° 13' 48.49" E	2.97	2.65	49.69	01/04/2021	
219	Mr.Witthaya Nakkharit	63273-1	Khlong Thom Tai, Khlong Thom, Krabi	7° 56' 20.41 1" N	99° 10' 44.321" E	1.69	1.69	31.69	01/04/2021	63273
220	Pol.Sen.Sgt.Maj Prapas Rukthao	63274-1	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 24.13 9" N	99° 11' 12.368" E	1.45	1.45	27.19	01/04/2021	63274
221	Mr.Thanongsak Yongdam	63275-1	Khlong Thom Tai, Khlong Thom, Krabi	7° 55' 42.75 1" N	99° 10' 24.87" E	2.59	2.59	48.56	01/04/2021	63275
	Mr.Thanongsak Yongdam	63275-2	Khlong Thom Tai, Khlong Thom, Krabi	8° 1' 20.03 2" N	99° 10' 44.422" E	2.73	2.73	51.19	01/04/2021	
	Mr.Thanongsak Yongdam	63275-3	Khlong Thom Nuea, Khlong Thom, Krabi	7° 57' 16.80 1" N	99° 12' 31.021" E	3.92	3.92	73.50	01/04/2021	
222	Mrs.Banggon Sangkaeo	63276-1	Khlong Thom Tai, Khlong Thom, Krabi	7° 58' 10.22 2" N	99° 11' 56.141" E	3.46	3.46	64.88	01/04/2021	63276
	Mrs.Banggon Sangkaeo	63276-2	Khlong Thom Tai, Khlong Thom, Krabi	7° 58' 14.65" N	99° 11' 54.809" E	1.81	1.81	33.94	01/04/2021	

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				Latit ude (N)	Longit ude (E)	Total Certifi ed Area	Plant ed Area			
	Mrs.Banggon Sangkaeo	63276-3	Khlong Thom Tai, Khlong Thom, Krabi	7° 58' 2.15" N	99° 11' 59.33" E	2.60	2.24	42.00	01/04/2021	
	Mrs.Banggon Sangkaeo	63276-4	Khlong Thom Tai, Khlong Thom, Krabi	7° 58' 3.67" N	99° 11' 52.199" E	0.59	0.48	9.00	01/04/2021	
	Mrs.Banggon Sangkaeo	63276-5	Phru Din Na, Khlong Thom, Krabi	7° 59' 20.96 2" N	99° 12' 55.598" E	1.47	1.47	27.56	01/04/2021	
	Mrs.Banggon Sangkaeo	63276-6	Khlong Thom Tai, Khlong Thom, Krabi	7° 58' 13.49" N	99° 11' 51.781" E	1.38	1.38	25.88	01/04/2021	
22 3	Mr.Thawisak Yongdam	63277-1	Khlong Thom Tai, Khlong Thom, Krabi	7° 56' 17.99 9" N	99° 9' 56.549" E	1.86	1.86	34.88	01/04/2021	63277
	Mr.Thawisak Yongdam	63277-2	Khlong Thom Tai, Khlong Thom, Krabi	7° 56' 56.36" N	99° 10' 58.598" E	2.66	2.66	49.88	01/04/2021	
	Mr.Thawisak Yongdam	63277-3	Khlong Thom Tai, Khlong Thom, Krabi	7° 59' 55.38 1" N	99° 10' 51.78" E	1.86	1.86	34.88	01/04/2021	
22 4	Mrs.Malee Lomkongkaew	63278-1	Khlong Thom Tai, Khlong Thom, Krabi	7° 56' 22.87" N	99° 11' 17.819" E	3.06	3.06	57.38	01/04/2021	63278
	Mrs.Malee Lomkongkaew	63278-2	Khlong Thom Tai, Khlong Thom, Krabi	7° 56' 29.42 2" N	99° 11' 8.79" E	2.04	2.04	38.25	01/04/2021	
	Mrs.Malee Lomkongkaew	63278-3	Khlong Thom Tai, Khlong Thom, Krabi	7° 56' 41.52 1" N	99° 11' 12.941" E	1.09	1.09	20.44	01/04/2021	
	Mrs.Malee Lomkongkaew	63278-4	Khlong Thom Tai, Khlong Thom, Krabi	7° 56' 41.83 1" N	99° 11' 15.428" E	0.86	0.86	16.13	01/04/2021	
	Mrs.Malee Lomkongkaew	63278-5	Khlong Thom Tai, Khlong Thom, Krabi	7° 57' 5.101" N	99° 11' 17.941" E	1.51	1.51	28.31	01/04/2021	
	Mrs.Malee Lomkongkaew	63278-6	Khlong Thom Tai, Khlong Thom, Krabi	7° 57' 17.28" N	99° 10' 45.491" E	4.80	4.80	90.00	01/04/2021	
	Mrs.Malee Lomkongkaew	63278-7	Khlong Thom Tai, Khlong Thom, Krabi	7° 57' 25.94 2" N	99° 10' 53.04" E	3.20	3.20	60.00	01/04/2021	
	Mrs.Malee Lomkongkaew	63278-8	Khlong Thom Tai, Khlong Thom, Krabi	7° 57' 11.31 1" N	99° 10' 54.991" E	2.08	2.08	39.00	01/04/2021	
	Mrs.Malee Lomkongkaew	63278-9	Khlong Thom Tai, Khlong Thom, Krabi	7° 57' 4.9" N	99° 10' 57.101" E	3.84	3.84	72.00	01/04/2021	
22 5	Mr.Chusak Ratri	63281-1*	Khlong Thom Nuea, Khlong Thom, Krabi	7° 56' 48.00 8" N	99° 12' 46.051" E	0.37	0.37	6.94	01/04/2021	63281
	Mr.Chusak Ratri	63281-2	Khlong Thom Nuea, Khlong Thom, Krabi	7° 57' 31.64" N	99° 12' 41.67" E	0.54	0.54	10.13	01/04/2021	

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Chusak Ratri	63281-3	Khlong Thom Nuea, Khlong Thom, Krabi	7° 58' 6.96" N	99° 12' 48.83" E	1.98	1.98	37.13	01/04/2021	
226	Mrs.Chanthima Cheasan	63284-1*	Khlong Thom Nuea, Khlong Thom, Krabi	7° 57' 46.508" N	99° 12' 4.77" E	4.00	4.00	75.00	01/04/2021	63284
227	Mr.Rit Mhunngam	63285-1	Song Phraek, Chai Buri, Surat Thani	8° 28' 3.428" N	99° 8' 27.481" E	3.42	3.42	64.13	01/04/2021	63285
228	Mrs.Churee Lekham	63286-1	Song Phraek, Chai Buri, Surat Thani	8° 30' 23.411" N	99° 5' 2.461" E	1.06	1.06	19.88	01/04/2021	63286
229	Mr.Somthob Sukphae	63287-1	Khlong Noi, Chai Buri, Surat Thani	8° 28' 37.859" N	99° 2' 58.531" E	1.97	1.97	36.94	01/04/2021	63287
	Mr.Somthob Sukphae	63287-2	Khlong Noi, Chai Buri, Surat Thani	8° 27' 11.722" N	99° 1' 29.258" E	4.80	4.80	90.00	01/04/2021	
230	Mr.Damrong Muenngam	63288-1	Khlong Noi, Chai Buri, Surat Thani	8° 28' 39.839" N	99° 5' 14.348" E	2.93	2.93	54.94	01/04/2021	63288
231	Mr.Somphon Khongdi	63289-1	Song Phraek, Chai Buri, Surat Thani	8° 31' 3.749" N	99° 5' 32.348" E	1.11	1.11	20.81	01/04/2021	63289
	Mr.Somphon Khongdi	63289-2	Song Phraek, Chai Buri, Surat Thani	8° 30' 33.322" N	99° 7' 27.458" E	0.58	0.58	10.88	01/04/2021	
232	Mr.Phonchai Klapnui	63290-1	Song Phraek, Chai Buri, Surat Thani	8° 29' 31.981" N	99° 5' 44.25" E	0.75	0.75	14.06	01/04/2021	63290
233	Mr.Boonchu Kawprakob	63291-1	Khlong Noi, Chai Buri, Surat Thani	8° 27' 20.138" N	99° 2' 31.081" E	2.33	2.33	43.69	01/04/2021	63291
	Mr.Boonchu Kawprakob	63291-2	Khlong Noi, Chai Buri, Surat Thani	8° 27' 13.14" N	98° 59' 20.209" E	1.69	0.64	12.00	01/04/2021	
	Mr.Boonchu Kawprakob	63291-3	Khlong Noi, Chai Buri, Surat Thani	8° 27' 12.751" N	98° 59' 16.609" E	0.00	1.05	19.69	01/04/2021	
234	Mrs.Kanchaporn Tharakate	63292-1	Sa khu, Phrasaeng, Surat Thani	8° 36' 51.3" N	99° 11' 36.269" E	3.44	3.44	64.50	01/04/2021	63292
	Mrs.Kanchaporn Tharakate	65292-2	Chai Bur, Chai Buri, Surat Thani	8° 26' 48.851" N	99° 4' 27.44" E	2.74	1.30	24.43	1/2/2022	
	Mrs.Kanchaporn Tharakate	65292-3	Chai Bur, Chai Buri, Surat Thani	8° 26' 54.92" N	99° 4' 27.89" E	0.00	1.44	27.00	1/2/2022	
235	Mr.Autorn Rattananangsi	63293-1	Khlong Noi, Chai Buri, Surat Thani	8° 27' 2.992" N	99° 1' 26.749" E	3.29	3.29	61.69	01/04/2021	63293
	Mr.Autorn Rattananangsi	63293-2	Khlong Noi, Chai Buri, Surat Thani	8° 26' 52.901" N	99° 2' 2.321" E	1.86	1.86	34.88	01/04/2021	
236	Mr.Niyom Taengtang	63294-1	Chai Bur, Chai Buri, Surat Thani	8° 26' 59.528" N	99° 4' 5.059" E	4.04	4.04	75.75	01/04/2021	63294

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
237	Mr.Sorawit Engchuan	63295 -1	Chai Bur, Chai Buri, Surat Thani	8° 26' 29.56 9" N	99° 4' 5.059" E	1.95	1.95	36.56	01/04/2021	63295
	Mr.Sorawit Engchuan	63295 -2	Chai Bur, Chai Buri, Surat Thani	8° 27' 14.13" N	99° 4' 46.589" E	7.40	5.76	108.00	01/04/2021	
238	Mr.Sawai Ritpet	63296 -1	Song Phraek, Chai Buri, Surat Thani	8° 29' 30.14 9" N	99° 5' 10.86" E	1.67	1.67	31.31	01/04/2021	63296
239	Miss.Jutatip Boongird	63297 -1	Song Phraek, Chai Buri, Surat Thani	8° 30' 56.95 9" N	99° 7' 32.79" E	2.00	2.00	37.50	01/04/2021	63297
240	Mr.Suthip Bunkoed	63298 -1	Song Phraek, Chai Buri, Surat Thani	8° 30' 59.83 9" N	99° 7' 42.15" E	1.83	1.83	34.31	01/04/2021	63298
241	Mr.Win Khaoprapkop	63299 -1	Song Phraek, Chai Buri, Surat Thani	8° 28' 43.20 1" N	99° 4' 29.309" E	7.78	0.80	15.00	01/04/2021	63299
	Mr.Win Khaoprapkop	63299 -2	Song Phraek, Chai Buri, Surat Thani	8° 28' 43" N	99° 4' 25.14" E	0.00	1.60	30.00	01/04/2021	
242	Mrs.Somchintana Nusongphraek	63300 -1	Song Phraek, Chai Buri, Surat Thani	8° 28' 20.1" N	99° 4' 32.34" E	3.19	1.27	23.81	01/04/2021	63300
	Mrs.Somchintana Nusongphraek	63300 -2	Song Phraek, Chai Buri, Surat Thani	8° 28' 19.53 1" N	99° 4' 30.281" E	0.00	0.32	6.00	01/04/2021	
	Mrs.Somchintana Nusongphraek	63300 -3	Song Phraek, Chai Buri, Surat Thani	8° 28' 23.22 1" N	99° 4' 34.23" E	0.00	1.60	30.00	01/04/2021	
	Mrs.Somchintana Nusongphraek	63300 -4	Song Phraek, Chai Buri, Surat Thani	8° 28' 28.44 8" N	99° 4' 15.42" E	0.59	0.59	11.06	01/04/2021	
	Mrs.Somchintana Nusongphraek	63300 -5	Song Phraek, Chai Buri, Surat Thani	8° 28' 32.53 1" N	99° 4' 16.342" E	1.65	1.65	30.94	01/04/2021	
243	Mr.Wanlapat Tempieam	63301 -1	Sin Pun, Khao Phanom, Krabi	8° 17' 58.66 1" N	99° 17' 8.452" E	2.53	1.44	27.00	01/04/2021	63301
	Mr.Wanlapat Tempieam	63301 -2	Sin Pun, Khao Phanom, Krabi	8° 17' 59.96" N	99° 17' 6.209" E	0.00	1.09	20.44	01/04/2021	
	Mr.Wanlapat Tempieam	63301 -3	Sin Pun, Khao Phanom, Krabi	8° 17' 57.95 2" N	99° 17' 5.14" E	1.51	0.64	12.00	01/04/2021	
	Mr.Wanlapat Tempieam	63301 -4	Sin Pun, Khao Phanom, Krabi	8° 17' 49.40 2" N	99° 17' 4.589" E	1.20	1.20	22.50	01/04/2021	
244	Mr.Chaipong Fungfeang	63302 -1	Sin Pun, Khao Phanom, Krabi	8° 14' 20.87 9" N	99° 12' 44.95" E	2.57	2.57	48.19	01/04/2021	63302
	Mr.Chaipong Fungfeang	63302 -2	Sin Pun, Khao Phanom, Krabi	8° 14' 53.18 2" N	99° 13' 33.892" E	0.89	0.89	16.69	01/04/2021	
245	Miss.Buppanard Kruajan	63303 -1	Sin Pun, Khao Phanom, Krabi	8° 14' 59.28" N	99° 16' 14.362" E	3.12	2.72	51.00	01/04/2021	63303

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246	Mr.Sani Tapnurak	63304-1	Sin Pun, Khao Phanom, Krabi	8° 15' 21.34" N	99° 17' 9.089" E	1.29	1.29	24.19	01/04/2021	63304
247	Mr.Phichate Fungfuang	63305-1	Sin Pun, Khao Phanom, Krabi	8° 15' 24.649" N	99° 13' 3.389" E	4.79	1.60	30.00	01/04/2021	63305
	Mr.Phichate Fungfuang	63305-2	Sin Pun, Khao Phanom, Krabi	8° 15' 25.081" N	99° 13' 8.648" E	0.00	3.04	57.00	01/04/2021	
248	Mr.Suriyan Akkharanuphong	63306-1	Khao Phanom, Khao Phanom, Krabi	8° 10' 27.638" N	99° 3' 44.341" E	1.72	1.72	32.25	01/04/2021	63306
	Mr.Suriyan Akkharanuphong	63306-2	Khao Phanom, Khao Phanom, Krabi	8° 10' 21.889" N	99° 3' 51.21" E	4.58	4.58	85.88	01/04/2021	
	Mr.Suriyan Akkharanuphong	63306-3	Khao Phanom, Khao Phanom, Krabi	8° 10' 31.339" N	99° 3' 55.21" E	11.86	2.24	42.00	01/04/2021	
	Mr.Suriyan Akkharanuphong	63306-4	Khao Phanom, Khao Phanom, Krabi	8° 10' 32.002" N	99° 3' 59.422" E	0.00	6.10	114.38	01/04/2021	
249	Miss.Sariya Dummermhol	63307-1	Khao Phanom, Khao Phanom, Krabi	8° 10' 51.539" N	99° 4' 18.998" E	3.13	3.13	58.69	01/04/2021	63307
250	Mr.Yunyong Chamnan	63308-1	Khao Phanom, Khao Phanom, Krabi	8° 11' 6.14" N	99° 1' 33.121" E	0.89	0.89	16.69	01/04/2021	63308
251	Mrs.Charuek Punyanudet	63309-1	Na Khao, Khao Phanom, Krabi	8° 19' 39.158" N	99° 0' 18.562" E	0.32	0.32	6.00	01/04/2021	63309
	Mrs.Charuek Punyanudet	63309-2	Na Khao, Khao Phanom, Krabi	8° 19' 39.281" N	99° 0' 17.899" E	0.64	0.64	12.00	01/04/2021	
	Mrs.Charuek Punyanudet	63309-3	Sai Thong, Chai Buri, Surat Thani	8° 21' 49.54" N	99° 4' 24.69" E	2.24	1.60	30.00	01/04/2021	
	Mrs.Charuek Punyanudet	63309-4	Sai Thong, Chai Buri, Surat Thani	8° 22' 9.239" N	99° 3' 37.89" E	1.21	1.21	22.69	01/04/2021	
252	MrsJittra Sathit	63310-1	Khao Din, Khao Phanom, Krabi	8° 22' 59.239" N	99° 12' 1.44" E	1.76	1.76	33.00	01/04/2021	63310
	MrsJittra Sathit	63310-2	Khao Din, Khao Phanom, Krabi	8° 21' 57.971" N	99° 11' 33.529" E	4.93	2.56	48.00	01/04/2021	
	MrsJittra Sathit	63310-3	Khao Din, Khao Phanom, Krabi	8° 21' 52.931" N	99° 11' 33.59" E	0.00	1.28	24.00	01/04/2021	
	MrsJittra Sathit	63310-4	Khao Din, Khao Phanom, Krabi	8° 21' 47.542" N	99° 11' 33.18" E	0.00	1.09	20.44	01/04/2021	
	MrsJittra Sathit	63310-5	Khao Din, Khao Phanom, Krabi	8° 22' 4.94" N	99° 11' 0.989" E	6.08	6.08	114.00	01/04/2021	
	MrsJittra Sathit	63310-6	Khao Din, Khao Phanom, Krabi	8° 22' 11.348" N	99° 10' 50.729" E	1.60	1.60	30.00	01/04/2021	

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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
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Jittra Sathit	63310-7	Khao Din, Khao Phanom, Krabi	8° 21' 18.78" N	99° 9' 20.542" E	21.44	21.44	402.00	01/04/2021	
253	Miss.Nantaporn Klabsong	63312-1	Phru Tiao, Khao Phanom, Krabi	8° 15' 45.23" N	99° 5' 48.599" E	3.65	3.20	60.00	01/04/2021	63312
254	Mr.Kanapol Likhitlersuang	63313-1	Krabi Noi, Mueang Krabi , Krabi	8° 12' 19.72" N	99° 0' 40.709" E	17.44	17.44	327.00	01/04/2021	63313
255	Mrs.Aporn Dongkwan	63314-1	Krabi Noi, Mueang Krabi , Krabi	8° 11' 23.71" N	98° 58' 4.519" E	0.67	0.48	9.00	01/04/2021	63314
	Mrs.Aporn Dongkwan	63314-3	Krabi Noi, Mueang Krabi , Krabi	8° 14' 47.49" N	98° 59' 1.86" E	9.60	9.60	180.00	01/04/2021	
	Mrs.Aporn Dongkwan	63314-4	Khao Phanom, Khao Phanom, Krabi	8° 14' 38.56" N	98° 59' 48.991" E	4.65	2.88	54.00	01/04/2021	
	Mrs.Aporn Dongkwan	63314-5	Khao Phanom, Khao Phanom, Krabi	8° 14' 31.26" N	98° 59' 59.921" E	2.07	2.07	38.81	01/04/2021	
256	Mr.Manat Boonkong	63315-1	Sin Pun, Khao Phanom, Krabi	8° 14' 27.17" N	99° 14' 59.1" E	0.48	0.48	9.00	01/04/2021	63315
257	Acting Sub Lt. Dusit Homhual	63316-1	Sin Pun, Khao Phanom, Krabi	8° 16' 43.77" N	99° 13' 39.31" E	3.83	3.83	71.81	01/04/2021	63316
258	Mr.Pisut Ariyawong	63317-1	Phela, Khlong Thom, Krabi	8° 1' 46.85" N	99° 5' 11.861" E	6.63	2.40	45.00	01/04/2021	63317
	Mr.Pisut Ariyawong	63317-2	Phela, Khlong Thom, Krabi	8° 1' 43.23" N	99° 5' 16.868" E	0.00	4.23	79.31	01/04/2021	
259	Mrs.Kuntalee Chuyaure	65318-1	Saithai, Mueang Krabi , Krabi	8° 7' 20.80" N	98° 53' 6.101" E	1.38	1.38	25.88	1/2/2022	65318
	Mrs.Kuntalee Chuyaure	65318-2	Saithai, Mueang Krabi , Krabi	8° 7' 13.31" N	98° 53' 4.538" E	6.45	6.45	120.94	1/2/2022	
	Mrs.Kuntalee Chuyaure	65318-3	Thab Prik, Mueang Krabi , Krabi	8° 8' 46.91" N	98° 51' 13.838" E	1.42	1.42	26.63	1/2/2022	
	Mrs.Kuntalee Chuyaure	65318-4	Nuea Khlong, Nuea Khlong, Krabi	8° 5' 8.228" N	99° 3' 1.861" E	1.96	1.96	36.75	1/2/2022	
260	Mr.Preecha Petsuk	65319-1	Nong Thale, Mueang Krabi , Krabi	8° 7' 15.12" N	98° 50' 2.512" E	7.20	7.20	135.00	1/2/2022	65319
261	Mr.Thanya Sookyoi	65320-1	Khaothong, Mueang Krabi , Krabi	8° 8' 37.03" N	98° 47' 22.319" E	12.81	12.32	231.00	1/2/2022	65320
262	Mr.Songkiad Mukura	65321-1	Thab Prik, Mueang Krabi , Krabi	8° 10' 2.68" N	98° 51' 14.22" E	5.27	1.60	30.00	1/2/2022	65321
263	Mr.Korakot Kinglek	65322-1	Krabi Noi, Mueang Krabi , Krabi	8° 10' 5.351" N	98° 56' 8.408" E	3.20	3.04	57.00	1/2/2022	65322

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Korakot Kinglek	65322 -2	Krabi Noi, Mueang Krabi , Krabi	8° 10' 29.57" N	98° 56' 18.949" E	0.89	0.80	15.00	1/2/2022	
	Mr.Korakot Kinglek	65322 -3	Krabi Noi, Mueang Krabi , Krabi	8° 10' 32.34" N	98° 56' 11.681" E	1.52	1.52	28.50	1/2/2022	
264	Mr.Khatonkiar Jiaokok	65323 -1	Khok Yang, Mueang Krabi , Krabi	8° 3' 10.372" N	99° 5' 14.561" E	2.15	2.15	40.31	1/2/2022	65323
265	Mr.Wuttisak Srithong	65324 -1	Khok Yang, Mueang Krabi , Krabi	8° 6' 11.88" N	99° 6' 33.109" E	0.75	0.75	14.06	1/2/2022	65324
	Mr.Wuttisak Srithong	65324 -2	Khok Yang, Mueang Krabi , Krabi	8° 3' 54.029" N	99° 5' 47.281" E	1.83	1.80	33.75	1/2/2022	
266	Mr.Kasem Aianleng	65325 -1	Pakasai, Nuea Khlong, Krabi	8° 1' 14.678" N	99° 4' 37.42" E	2.51	2.40	45.00	1/2/2022	65325
	Mr.Kasem Aianleng	65325 -2	Pakasai, Nuea Khlong, Krabi	8° 1' 1.571" N	99° 4' 43.331" E	2.23	2.20	41.25	1/2/2022	
	Mr.Kasem Aianleng	65325 -3	Pakasai, Nuea Khlong, Krabi	8° 0' 44.6" N	99° 5' 11.198" E	2.01	2.01	37.69	1/2/2022	
267	Mrs.Laaiad Chomai	65326 -1	Khao Phanom, Khao Phanom, Krabi	8° 11' 5.129" N	99° 2' 7.105" E	0.47	0.47	8.81	1/2/2022	65326
	Mrs.Laaiad Chomai	65326 -2	Khao Phanom, Khao Phanom, Krabi	8° 11' 8.405" N	99° 3' 22.032" E	1.44	1.44	27.00	1/2/2022	
268	Mrs.Kijja Audomsri	65327 -1	Khao Phanom, Khao Phanom, Krabi	8° 11' 6.295" N	99° 3' 18.036" E	1.28	1.28	24.00	1/2/2022	65327
	Mrs.Kijja Audomsri	65327 -2	Khao Phanom, Khao Phanom, Krabi	8° 11' 8.376" N	99° 3' 22.14" E	1.91	1.91	35.81	1/2/2022	
269	Miss.Nutsara Manimai	65328 -1	Khao Phanom, Khao Phanom, Krabi	8° 12' 10.775" N	99° 1' 15.575" E	3.90	2.24	42.00	1/2/2022	65328
	Miss.Nutsara Manimai	65328 -2	Khao Phanom, Khao Phanom, Krabi	8° 12' 16.121" N	99° 1' 31.944" E	6.19	6.19	116.06	1/2/2022	
	Miss.Nutsara Manimai	65328 -3	Khao Phanom, Khao Phanom, Krabi	8° 12' 49.201" N	99° 0' 55.717" E	10.51	10.51	197.06	1/2/2022	
270	Mr.Sombat Phonnamoom	65329 -1	Khao Phanom, Khao Phanom, Krabi	8° 10' 10.823" N	99° 3' 29.862" E	2.37	2.37	44.44	1/2/2022	65329
	Mr.Sombat Phonnamoom	65329 -2	Khao Phanom, Khao Phanom, Krabi	8° 10' 59.538" N	99° 4' 2.417" E	1.20	1.20	22.50	1/2/2022	
271	Mr.Sommai Khlaibut	65330 -1	Khao Phanom, Khao Phanom, Krabi	8° 12' 16.092" N	99° 0' 57.701" E	4.00	2.40	45.00	1/2/2022	65330
272	Mr.Niyom Klabsong	65331 -1	Phru Tiao, Khao Phanom, Krabi	8° 14' 29.699" N	99° 5' 24.965" E	5.47	5.47	102.56	1/2/2022	65331

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				Latit ude (N)	Longit ude (E)	Total Certifi ed Area	Plant ed Area			
27 3	Mrs.Patcharee Kongpraphan	65332 -1	Phru Tiao, Khao Phanom, Krabi	8° 17' 49.92" N	99° 5' 6.695" E	1.48	1.48	27.75	1/2/202 2	65332
27 4	Mrs.Yupin Limtagoon	65333 -1	Ao Luek Tai, Ao Luek , Krabi	8° 17' 49.92" N	99° 5' 6.695" E	4.99	4.99	93.56	1/2/202 2	65333
27 5	Miss Wilanya Reden	65334 -1	Khlong Thom Tai, Khlong Thom, Krabi	7° 58' 18.26 4" N	99° 7' 43.99" E	0.44	0.44	8.25	1/2/202 2	65334
	Miss Wilanya Reden	65334 -2	Khlong Thom Tai, Khlong Thom, Krabi	7° 57' 43.15 3" N	99° 7' 26.454" E	0.86	0.86	16.13	1/2/202 2	
	Miss Wilanya Reden	65334 -3	Khlong Thom Tai, Khlong Thom, Krabi	7° 57' 47.00 2" N	99° 7' 54.401" E	1.17	1.17	21.94	1/2/202 2	
	Miss Wilanya Reden	65334 -4	Phela, Khlong Thom, Krabi	7° 57' 33.68 5" N	99° 7' 14.027" E	1.21	1.21	22.69	1/2/202 2	
27 6	Mrs.Tatiya Promduang	65335 -1	Phela, Khlong Thom, Krabi	8° 2' 36.37" N	99° 8' 57.098" E	4.07	3.36	63.00	1/2/202 2	65335
27 7	Miss Aunchit Nobnorb	65336 -1	Phela, Khlong Thom, Krabi	8° 1' 45.66" N	99° 8' 36.336" E	1.66	1.66	31.13	1/2/202 2	65336
	Miss Aunchit Nobnorb	65336 -2	Phela, Khlong Thom, Krabi	8° 2' 1.381" N	99° 8' 2.695" E	2.10	2.10	39.38	1/2/202 2	
27 8	Mr.Yongyut Thongthip	65337 -1	Phela, Khlong Thom, Krabi	8° 0' 3.557" N	99° 7' 36.84" E	1.81	1.76	33.00	1/2/202 2	65337
27 9	Mr.Manob Koedtalot	65338 -1	Phela, Khlong Thom, Krabi	8° 1' 31.90 1" N	99° 8' 15.49" E	2.96	2.96	55.50	1/2/202 2	65338
28 0	Miss Auraiwan Saengchan	65339 -1	Phela, Khlong Thom, Krabi	7° 59' 32.78 4" N	99° 8' 0.863" E	1.88	1.88	35.25	1/2/202 2	65339
28 1	Mrs.Chanraem Ananu	65340 -1	Phela, Khlong Thom, Krabi	8° 2' 48.07" N	99° 9' 17.989" E	5.46	5.46	102.38	1/2/202 2	65340
28 2	Mr.Supakit Limwatthanak ul	65341 -1	Phela, Khlong Thom, Krabi	8° 2' 45.62 9" N	99° 8' 49.16" E	3.74	2.14	40.13	1/2/202 2	65341
	Mr.Supakit Limwatthanak ul	65341 -2	Phela, Khlong Thom, Krabi	8° 2' 42.45 7" N	99° 8' 49.996" E	0.00	0.80	15.00	1/2/202 2	
	Mr.Supakit Limwatthanak ul	65341 -3	Phela, Khlong Thom, Krabi	8° 2' 43.04" N	99° 8' 53.12" E	0.00	0.80	15.00	1/2/202 2	
28 3	Mr.Pudit Khongmak	65342 -1	Thab Prik, Mueang Krabi , Krabi	8° 7' 22.76" N	98° 51' 31.601" E	1.92	1.92	36.00	1/3/202 2	65342
28 4	Mr.Chumroon Navavechakul	65343 -1	Thab Prik, Mueang Krabi , Krabi	8° 7' 45.8" N	98° 52' 35.209" E	4.24	2.80	52.50	1/3/202 2	65343
	Mr.Chumroon Navavechakul	65343 -2	Thab Prik, Mueang Krabi , Krabi	8° 7' 41.99 9" N	98° 52' 52.169" E	4.72	3.44	64.50	1/3/202 2	

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				Latit ude (N)	Longit ude (E)	Total Certifi ed Area	Plant ed Area			
	Mr.Chumroon Navavechakul	65343 -3	Thab Prik, Mueang Krabi , Krabi	8° 9' 55.31" N	98° 51' 9.961" E	2.98	2.98	55.88	1/3/202 2	
	Mr.Chumroon Navavechakul	65343 -4	Thab Prik, Mueang Krabi , Krabi	8° 9' 48.49 9" N	98° 51' 8.089" E	1.87	1.87	35.06	1/3/202 2	
28 5	Mr.Jutikan Phumkuea	65344 -1	Phela, Khlong Thom, Surat Thani	8° 2' 38.63 4" N	99° 9' 15.786" E	4.75	3.20	60.00	1/3/202 2	65344
	Mr.Jutikan Phumkuea	65344 -2	Thri Thong, Chai Buri, Krabi	8° 24' 25.32 6" N	99° 3' 6.599" E	4.80	4.80	90.00	1/3/202 2	
28 6	Mr.Wiraphong Sutthikoed	65345 -1	Phela, Khlong Thom, Krabi	8° 0' 16.24 3" N	99° 7' 2.611" E	3.20	3.20	60.00	1/3/202 2	65345
28 7	Mrs.Patsarapor n Aengchuan	65346 -1	Phela, Khlong Thom, Krabi	8° 0' 13.30 2" N	99° 8' 16.638" E	11.97	2.88	54.00	1/3/202 2	65346
	Mrs.Patsarapor n Aengchuan	65346 -2	Phela, Khlong Thom, Krabi	8° 0' 16.60 3" N	99° 8' 26.675" E	0.00	5.92	111.00	1/3/202 2	
28 8	2 Lt.Kset Bunjaroenrak	65347 -1	Khlong Thom Tai, Khlong Thom, Krabi	7° 58' 35.55 5" N	99° 8' 55.079" E	4.48	4.48	84.00	1/3/202 2	65347
28 9	Mr.Manob Kaeomanee	65348 -1	Phela, Khlong Thom, Krabi	8° 1' 58.51 9" N	99° 7' 49.199" E	0.88	0.88	16.50	1/3/202 2	65348
	Mr.Manob Kaeomanee	65348 -2	Phela, Khlong Thom, Krabi	8° 1' 50.37 6" N	99° 7' 41.142" E	0.46	0.46	8.63	1/3/202 2	
	Mr.Manob Kaeomanee	65348 -3	Phela, Khlong Thom, Krabi	8° 2' 14.61 1" N	99° 7' 42.553" E	0.92	0.92	17.25	1/3/202 2	
	Mr.Manob Kaeomanee	65348 -4	Phela, Khlong Thom, Krabi	8° 2' 40.98 8" N	99° 7' 50.74" E	7.45	4.57	85.69	1/3/202 2	
	Mr.Manob Kaeomanee	65348 -5	Phela, Khlong Thom, Krabi	8° 2' 51.85 3" N	99° 7' 48.011" E	5.93	2.88	54.00	1/3/202 2	
	Mr.Manob Kaeomanee	65348 -6	Phela, Khlong Thom, Krabi	8° 7' 45.42 6" N	99° 6' 51.228" E	2.73	2.73	51.19	1/3/202 2	
29 0	Mr.Kreangkrai Chaiboon	65349 -1	Phela, Khlong Thom, Krabi	8° 2' 5.633" N	99° 8' 5.413" E	3.79	3.79	71.06	1/3/202 2	65349
	Mr.Kreangkrai Chaiboon	65349 -2	Phela, Khlong Thom, Krabi	8° 2' 19.25 9" N	99° 7' 43.061" E	1.76	1.76	33.00	1/3/202 2	
	Mr.Kreangkrai Chaiboon	65349 -3	Phela, Khlong Thom, Krabi	8° 2' 26.90 9" N	99° 8' 3.959" E	3.88	3.52	66.00	1/3/202 2	
	Mr.Kreangkrai Chaiboon	65349 -4	Khok Yang, Nuea Khlong, Krabi	8° 5' 30.93" N	99° 4' 4.933" E	1.87	1.87	35.06	1/3/202 2	
29 1	Miss.Jaree Phetnamdeang	65350 -1*	Chai Buri, Chai Buri, Krabi	8° 27' 14.89 3" N	99° 5' 57.361" E	4.91	2.72	51.00	1/3/202 2	65350

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				Latit ude (N)	Longit ude (E)	Total Certifi ed Area	Plant ed Area			
	Miss.Jaree Phetnamdeang	65350 -1	Chai Buri, Chai Buri, Krabi	8° 27' 13.48 9" N	99° 5' 57.613" E	0.00	0.48	9.00	1/3/202 2	
29 2	Mr.Sirichai Kemthong	65351 -1	Khlong Noi, Chai Buri, Surat Thani	8° 28' 21.77" N	99° 2' 0.521" E	2.75	2.75	51.56	3/5/202 2	65351
	Mr.Sirichai Kemthong	65351 -2	Khlong Noi, Chai Buri, Surat Thani	8° 27' 50.11 9" N	99° 1' 26.602" E	1.12	1.12	21.00	3/5/202 2	
29 3	Mrs.Lao Sirirsat	65352 -1	Chai Buri, Chai Buri, Surat Thani	8° 26' 36.22 9" N	99° 3' 3.488" E	1.44	1.44	27.00	3/5/202 2	65352
29 4	Miss Sukanda Taepan	65353 -1	Na Khao, Khao Phanom, Krabi	8° 19' 29.95" N	98° 58' 15.751" E	4.48	4.48	84.00	3/5/202 2	65353
	Miss Sukanda Taepan	65353 -2	Na Khao, Khao Phanom, Krabi	8° 18' 19.18 1" N	99° 0' 19.84" E	1.02	1.02	19.13	3/5/202 2	
29 5	Mrs.Siriporn Ainaiad	65354 -1	Khlong Noi, Chai Buri, Surat Thani	8° 28' 23.29" N	99° 2' 49.621" E	3.35	2.39	44.81	3/5/202 2	65354
	Mrs.Siriporn Ainaiad	65354 -2	Khlong Noi, Chai Buri, Surat Thani	8° 28' 21.78 8" N	99° 2' 38.108" E	2.61	2.61	48.94	3/5/202 2	
	Mrs.Siriporn Ainaiad	65354 -3	Khlong Noi, Chai Buri, Surat Thani	8° 28' 2.809" N	99° 3' 8.168" E	1.31	1.31	24.56	3/5/202 2	
	Mrs.Siriporn Ainaiad	65354 -4	Khlong Noi, Chai Buri, Surat Thani	8° 13' 20.07 1" N	99° 3' 5.53" E	0.49	0.49	9.19	3/5/202 2	
29 6	Miss Phatcharaphor n Maneemai	65355 -1*	Khao Phanom, Khao Phanom, Krabi	8° 13' 20.07 1" N	99° 1' 32.11" E	1.88	0.76	14.25	3/5/202 2	65355
	Miss Phatcharaphor n Maneemai	65355 -1	Khao Phanom, Khao Phanom, Krabi	8° 13' 13.46 9" N	99° 1' 17.108" E	2.45	2.45	45.94	3/5/202 2	
29 7	Mrs.Ratchada wan Prasanaup	65356 -1	Phru Tiao, Khao Phanom, Krabi	8° 18' 48.11" N	99° 9' 0.641" E	4.67	4.67	87.56	3/5/202 2	65356
29 8	Mr.Thawatchai Jaikliang	65357 -1	Phela, Khlong Thom, Krabi	8° 1' 10.88" N	99° 7' 14.588" E	1.92	1.92	36.00	3/5/202 2	65357
	Mr.Thawatchai Jaikliang	65357 -2	Phela, Khlong Thom, Krabi	8° 1' 13.84" N	99° 7' 15.308" E	4.85	2.45	45.94	3/5/202 2	
	Mr.Thawatchai Jaikliang	65357 -3	Phela, Khlong Thom, Krabi	8° 1' 12.87 1" N	99° 7' 18.221" E	0.00	2.40	45.00	3/5/202 2	
	Mr.Thawatchai Jaikliang	65357 -4	Phela, Khlong Thom, Krabi	8° 1' 13.19 9" N	99° 7' 21.659" E	1.13	1.13	21.19	3/5/202 2	
29 9	Mr.Chok Kaewsisod	65358 -1	Phela, Khlong Thom, Krabi	8° 4' 31.24 9" N	99° 8' 16.879" E	2.75	2.75	51.56	3/5/202 2	65358
30 0	Mr.Aphisit Bumrungsri	65359 -1	Phela, Khlong Thom, Krabi	8° 2' 26.72 9" N	99° 7' 41.441" E	6.17	6.17	115.69	3/5/202 2	65359

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
301	Mrs.Kanokwan Plotuaong	65360-1	Phela, Khlong Thom, Krabi	7° 59' 27.21" N	99° 8' 13.06" E	1.39	1.39	26.06	3/5/2022	65360
	Mrs.Kanokwan Plotuaong	65360-2	Phela, Khlong Thom, Krabi	7° 59' 29.051" N	99° 8' 15.742" E	1.90	1.90	35.63	3/5/2022	
302	Mr.Thavin Piakbut	65361-1	Phela, Khlong Thom, Krabi	7° 59' 45.56" N	99° 7' 44.209" E	2.69	1.35	25.31	3/5/2022	65361
	Mr.Thavin Piakbut	65361-2	Phela, Khlong Thom, Krabi	7° 59' 49.06" N	99° 7' 37.301" E	0.18	0.16	3.00	3/5/2022	
	Mr.Thavin Piakbut	65361-3	Phela, Khlong Thom, Krabi	7° 59' 53.419" N	99° 7' 32.92" E	0.57	0.41	7.69	3/5/2022	
303	Mrs.Chanya Theprat	65362-1	Phela, Khlong Thom, Nakhon Si Thammarat	8° 0' 18.49" N	99° 9' 34.049" E	1.90	1.88	35.25	3/5/2022	65362
	Mrs.Chanya Theprat	65362-2	Phela, Khlong Thom, Nakhon Si Thammarat	8° 0' 0.05" N	99° 8' 32.989" E	2.01	2.00	37.50	3/5/2022	
304	Mrs.Vanida Keerativanid	65363-1	Khlong Thom Tai, Khlong Thom, Krabi	7° 59' 50.64" N	99° 8' 6" E	6.88	6.88	129.00	3/5/2022	65363
305	Mrs.Prisan Yingdamnun	65364-1	Phela, Khlong Thom, Krabi	7° 59' 45.301" N	99° 8' 25.649" E	3.00	3.00	56.25	3/5/2022	65364
306	Mr.Surin Chansongsaeng	65365-1	Phela, Khlong Thom, Krabi	7° 59' 53.992" N	99° 8' 18.758" E	1.72	1.72	32.25	3/5/2022	65365
307	Mr.Weera Thongsakun	65366-1	Chai Buri, Chai Buri, Surat Thani	8° 22' 35.501" N	99° 3' 26.42" E	0.80	0.80	0.00	3/5/2022	65366
	Mr.Weera Thongsakun	65366-2	Chai Buri, Chai Buri, Surat Thani	8° 22' 41.07" N	99° 3' 21.622" E	1.00	0.99	18.56	3/5/2022	
	Mr.Weera Thongsakun	65366-3	Chai Buri, Chai Buri, Surat Thani	8° 27' 23.429" N	99° 2' 55.658" E	2.54	2.54	47.63	3/5/2022	
	Mr.Weera Thongsakun	65366-4	Chai Buri, Chai Buri, Surat Thani	8° 26' 48.998" N	99° 1' 16.331" E	3.36	3.36	63.00	3/5/2022	
	Mr.Weera Thongsakun	65366-5	Chai Buri, Chai Buri, Surat Thani	8° 26' 43.238" N	99° 1' 9.721" E	1.73	1.73	32.44	3/5/2022	
308	Mrs.Sinuan Chaikliang	65367-1	Phela, Khlong Thom, Krabi	8° 3' 23.951" N	99° 7' 49.13" E	5.95	5.95	111.56	3/5/2022	65367
	Mrs.Sinuan Chaikliang	65367-2	Phela, Khlong Thom, Krabi	8° 3' 23.141" N	99° 7' 55.391" E	0.67	0.67	12.56	3/5/2022	
309	Mr.Pramot Krainara	65368-1	Phela, Khlong Thom, Krabi	8° 2' 39.26" N	99° 8' 35.779" E	5.84	5.76	108.00	3/5/2022	65368
310	Mrs.Jarunee Nobnop	65369-1	Phela, Khlong Thom, Krabi	8° 2' 51.889" N	99° 9' 0.911" E	5.59	5.59	104.81	3/5/2022	65369

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
311	Mrs.Chunchira Chanakul	65370-1	Phela, Khlong Thom, Krabi	8° 1' 59.03" N	99° 7' 4.85" E	1.06	1.06	19.88	3/5/2022	65370
312	Mrs.Samnak Nueaklong	65371-1	Phela, Khlong Thom, Krabi	8° 0' 13.979" N	99° 7' 50.03" E	8.30	7.34	137.63	1/7/2022	65371
	Mrs.Samnak Nueaklong	65371-2	Phela, Khlong Thom, Krabi	8° 0' 0.36" N	99° 7' 45.592" E	0.73	0.73	13.69	1/7/2022	
	Mrs.Samnak Nueaklong	65371-3	Phela, Khlong Thom, Krabi	7° 59' 58.7" N	99° 8' 10.73" E	3.22	1.28	24.00	1/7/2022	
	Mrs.Samnak Nueaklong	65371-4	Phela, Khlong Thom, Krabi	8° 0' 2.992" N	99° 8' 11.76" E	0.00	1.44	27.00	1/7/2022	
313	Miss Siriwiwan Chumkhun	65372-1	Phela, Khlong Thom, Krabi	7° 59' 23.071" N	99° 8' 0.69" E	0.86	0.70	13.13	1/7/2022	65372
	Miss Siriwiwan Chumkhun	65372-2	Phela, Khlong Thom, Krabi	8° 0' 43.729" N	99° 8' 41.449" E	2.83	2.24	42.00	1/7/2022	
314	Mr.Suthep Laisiri	65373-1	Phela, Khlong Thom, Krabi	7° 58' 59.858" N	99° 8' 1.979" E	1.80	0.96	18.00	1/7/2022	65373
	Mr.Suthep Laisiri	65373-2	Phela, Khlong Thom, Krabi	7° 58' 59.2" N	99° 8' 5.96" E	0.00	0.48	9.00	1/7/2022	
	Mr.Suthep Laisiri	65373-3	Phela, Khlong Thom, Krabi	7° 58' 16.72" N	99° 8' 6.58" E	0.94	0.94	17.63	1/7/2022	
315	Miss Pimjai Girdruk	65374-1	Phela, Khlong Thom, Krabi	8° 3' 0.601" N	99° 7' 53.389" E	1.25	1.25	23.44	1/7/2022	65374
316	Miss Aubon Rotphai	65375-1	Phela, Khlong Thom, Krabi	8° 1' 36.221" N	99° 7' 53.63" E	1.22	1.22	22.88	1/7/2022	65375
317	Mrs.Pradab Nitapai	65376-1	Krabi Noi, Mueang Krabi , Krabi	8° 7' 24.071" N	98° 58' 42.949" E	1.92	1.92	36.00	1/7/2022	65376
	Mrs.Pradab Nitapai	65376-2	Krabi Noi, Mueang Krabi , Krabi	8° 7' 37.92" N	98° 58' 29.687" E	1.13	1.13	21.19	1/7/2022	
318	Miss Tularat Anuworarat	65377-1	Krabi Noi, Mueang Krabi , Krabi	8° 11' 45.539" N	98° 58' 32.858" E	0.69	0.64	12.00	1/7/2022	65377
	Miss Tularat Anuworarat	65377-2	Krabi Noi, Mueang Krabi , Krabi	8° 11' 39.829" N	98° 58' 23.3" E	0.85	0.85	15.94	1/7/2022	
319	Mrs.Atjima Yaithong	65378-1	Krabi Noi, Mueang Krabi , Krabi	8° 13' 15.128" N	98° 59' 40.268" E	5.37	5.37	100.69	1/7/2022	65378
320	Mrs.Sumruai Nobnop	65379-1	Phela, Khlong Thom, Krabi	8° 0' 40.079" N	99° 7' 33.931" E	3.13	3.04	57.00	1/7/2022	65379
	Mrs.Sumruai Nobnop	65379-2	Phela, Khlong Thom, Krabi	8° 0' 31.979" N	99° 7' 59.599" E	1.98	1.98	37.13	1/7/2022	

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
321	Mr.Poonphol Koedsuk	65380-1	Phela, Khlong Thom, Krabi	8° 1' 54.35" N	99° 4' 52.151" E	2.31	2.31	43.31	1/7/2022	65380
	Mr.Poonphol Koedsuk	65380-2	Phela, Khlong Thom, Krabi	8° 1' 45.379" N	99° 4' 57.871" E	2.76	2.76	51.75	1/7/2022	
322	Mr.Chokchai Phumkuea	65381-1	Phela, Khlong Thom, Krabi	8° 2' 46.291" N	99° 9' 13.709" E	3.70	3.70	69.38	1/7/2022	65381
	Mr.Chokchai Phumkuea	65381-2	Phela, Khlong Thom, Krabi	8° 2' 36.2" N	99° 9' 15.142" E	4.18	0.96	18.00	1/7/2022	
	Mr.Chokchai Phumkuea	65381-3	Phela, Khlong Thom, Krabi	8° 2' 35.581" N	99° 9' 19.069" E	0.00	3.22	60.38	1/7/2022	
323	Mr.Sombun Phetchawang	65382-1	Phela, Khlong Thom, Krabi	8° 1' 21.061" N	99° 7' 54.131" E	5.18	4.64	87.00	1/7/2022	65382
324	Mrs.Chamnian Dountud	65383-1	Phela, Khlong Thom, Krabi	8° 0' 33.149" N	99° 7' 53.879" E	3.52	3.52	66.00	1/7/2022	65383
325	Mr.Somporn Chnchaem	65384-1	Phela, Khlong Thom, Krabi	8° 0' 24.25" N	99° 7' 42.65" E	7.01	3.01	56.44	1/7/2022	65384
	Mr.Somporn Chnchaem	65384-2	Phela, Khlong Thom, Krabi	8° 0' 19.001" N	99° 7' 44.26" E	0.00	4.00	75.00	1/7/2022	
326	Mrs.Boonchou chitrak	65385-1	Pakasai, Nuea Khlong, Krabi	8° 1' 54.631" N	99° 3' 52.711" E	4.07	1.12	21.00	1/7/2022	65385
	Mrs.Boonchou chitrak	65385-2	Pakasai, Nuea Khlong, Krabi	8° 1' 58.051" N	99° 3' 53.309" E	0.00	0.96	18.00	1/7/2022	
327	Mr.Sitthichok Bunkuea	65386-1	Khok Yang, Nuea Khlong, Krabi	8° 2' 50.269" N	99° 5' 11.558" E	2.24	2.24	42.00	1/7/2022	65386
328	Mrs.Watsana Kaeolok	65387-1	Khok Yang, Nuea Khlong, Krabi	8° 4' 21.191" N	99° 5' 0.74" E	1.31	1.31	24.56	1/7/2022	65387
329	Mr. Thammasak Suwannasak	C6100 05-1	Napo, Sawee, Chumphon	10° 10' 15.121" N	99° 7' 51.406" E	1.08	1.08	20.25	12/10/2022	C610005
330	Mrs. Kulap Somsri	C6100 06-1	Wisaitai, Sawee, Chumphon	10° 18' 57.611" N	99° 6' 48.362" E	1.04	1.04	19.50	12/10/2022	C610006
331	Mr. Sutin Kumwong	C6100 07-1	Napo, Sawee, Chumphon	10° 10' 1.812" N	99° 5' 56.717" E	14.00	14.00	262.50	12/10/2022	C610007
332	Mr.Chunhua Choedkiadtisakun	C6100 10-1	Thasae, Thasae, Chumphon	10° 40' 35.933" N	99° 13' 52.518" E	7.53	1.84	34.50	12/10/2022	C610010

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				Latit ude (N)	Longit ude (E)	Total Certifi ed Area	Plant ed Area			
33 3	Mr.Thianchai Loedsakchai	C6100 12-1	Bangson, Pathio, Chumphon	10° 40' 25.32" N	99° 15' 10.472" E	7.00	6.13	114.94	12/10/2 022	C610012
33 4	Mrs. Jariya Damsanit	C6100 14-1	Wisaitai, Sawee, Chumphon	10° 17' 35.99 2" N	99° 7' 2.568" E	2.66	2.64	49.50	12/10/2 022	C610014
33 5	Miss.Jariya Palang	C6100 17-1*	Khao Thalu, Sawee, Chumphon	10° 13' 19.19 6" N	98° 55' 19.373" E	1.47	1.44	27.00	12/10/2 022	C610017
33 6	Mr. Arkhom Kaewkhun	C6100 20-1	Khao Thalu, Sawee, Chumphon	10° 11' 21.99 1" N	98° 56' 11.083" E	3.30	3.20	60.00	12/10/2 022	C610020
33 7	Mrs.Sudawan Sangsom	C6100 24-1*	Khao Thalu, Sawee, Chumphon	10° 11' 29.15 9" N	98° 56' 5.118" E	0.50	0.48	9.00	12/10/2 022	C610024
33 8	Mr.Tawee Boonthongmai	C6100 27-1*	Khron, Sawee, Chumphon	10° 18' 21.43 8" N	99° 6' 9.871" E	15.87	15.87	297.56	12/10/2 022	C610027
33 9	Mrs.Authai Kaewnabon	C6100 28-1	Wisaitai, Sawee, Chumphon	10° 19' 9.728" N	99° 6' 32.418" E	1.04	0.92	17.25	12/10/2 022	C610028
34 0	Mr. Sumran Piman	C6100 34-1	Thungtakrai, Thung Tako, Chumphon	10° 9' 25.98 8" N	99° 6' 50.512" E	1.32	1.10	20.63	12/10/2 022	C610034
	Mr. Sumran Piman	C6100 34-2	Napo, Sawee, Chumphon	10° 9' 26.80 6" N	99° 6' 57.082" E	0.75	0.75	14.06	12/10/2 022	
34 1	Mr. Sridpon Khavchoo	C6100 36-1*	Napo, Sawee, Chumphon	10° 13' 7.41" N	99° 6' 40.507" E	1.13	0.92	17.25	12/10/2 022	C610036
34 2	Mr. Bareenya Boonthet	C6100 37-1*	Napo, Sawee, Chumphon	10° 13' 22.37 2" N	99° 6' 41.958" E	1.63	1.60	30.00	12/10/2 022	C610037
34 3	Mr. Narong Sompong	C6100 38-1	Napo, Sawee, Chumphon	10° 11' 18.69" N	99° 5' 57.109" E	1.87	1.72	32.25	12/10/2 022	C610038
34 4	Mr.Kittichai Phanasuwanna rat	C6100 45-1	Sap Anan, Thasae, Chumphon	10° 42' 22.64 8" N	99° 13' 3.299" E	46.92	43.29	811.69	12/10/2 022	C610045
34 5	Mr.Marutpong Ariyasarane	C6100 46-1	Bankaun, Lang Suan, Chumphon	9° 53' 11.54 8" N	99° 0' 53.464" E	6.07	3.62	67.88	12/10/2 022	C610046
	Mr.Marutpong Ariyasarane	C6100 46-2	Bankaun, Lang Suan, Chumphon	9° 53' 5.111" N	99° 0' 56.707" E	6.40	6.40	120.00	12/10/2 022	

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346	Mr. Somphot Chumwisoot	C6100 47-1	Bankaun, Lang Suan, Chumphon	9° 52' 59.72 5" N	99° 4' 23.488" E	0.48	0.48	9.00	12/10/2022	C610047
347	Mr. Worrachai Laopattarakasem	C6100 48-1	Bankaun, Lang Suan, Chumphon	9° 50' 50.95" N	99° 1' 48.601" E	8.00	2.72	51.00	12/10/2022	C610048
348	Miss. Phumma Phumnin	C6100 49-1	Thale sap, Pathio, Chumphon	10° 41' 23.57 5" N	99° 14' 0.766" E	1.68	1.68	31.50	12/10/2022	C610049
	Miss. Phumma Phumnin	C6100 49-2	Thale sap, Pathio, Chumphon	10° 41' 40.25 8" N	99° 14' 14.284" E	2.27	1.36	25.50	12/10/2022	
349	Mr. Udomsak Wichaidit	C6100 55-1	Thung Raya, Sawee, Chumphon	10° 14' 47.76 4" N	98° 56' 12.08" E	2.68	2.36	44.25	12/10/2022	C610055
	Mr. Udomsak Wichaidit	C6100 55-2	Thung Raya, Sawee, Chumphon	10° 15' 20.63 9" N	98° 56' 25.21" E	1.76	1.44	27.00	12/10/2022	
350	Mr. Wisut Tinkeaw	C6100 56-1*	Thung Raya, Sawee, Chumphon	10° 15' 11.05 2" N	98° 55' 56.158" E	3.98	1.24	23.25	12/10/2022	C610056
351	Miss. Natchanon Samai	C6100 57-1	Khao Thalu, Sawee, Chumphon	10° 13' 14.61 4" N	98° 55' 8.987" E	11.68	1.48	27.75	12/10/2022	C610057
	Miss. Natchanon Samai	C6100 57-2	Khao Thalu, Sawee, Chumphon	10° 13' 18.02 6" N	98° 55' 9.761" E	0.00	0.52	9.75	12/10/2022	
352	Miss. Rattana Sinlapakun	C6100 58-1	Khao Thalu, Sawee, Chumphon	10° 13' 22.08" N	98° 55' 32.696" E	2.17	2.17	40.69	12/10/2022	C610058
353	Mr. Thiwa Panchan	C6100 59-1	Khao Thalu, Sawee, Chumphon	10° 13' 24.09 2" N	98° 55' 20.237" E	2.89	1.81	33.94	12/10/2022	C610059
	Mr. Thiwa Panchan	C6100 59-2	Khao Thalu, Sawee, Chumphon	10° 13' 29.58 6" N	98° 55' 20.788" E	2.72	2.72	51.00	12/10/2022	
354	Mrs. Uthorn Phimane	C6100 60-1	Khao Thalu, Sawee, Chumphon	10° 13' 49.60 6" N	98° 55' 15.661" E	2.37	2.36	44.25	12/10/2022	C610060
355	Mr. Bay Ruttanachai	C6100 62-2	Sawee, Sawee, Chumphon	10° 15' 44.86 3" N	99° 4' 12.083" E	2.76	2.72	51.00	12/10/2022	C610062
356	Mr. Nuttakarn Buasong	C6100 70-1	Khao Thalu, Sawee, Chumphon	10° 13' 31.29 6" N	98° 55' 45.671" E	7.93	6.86	128.63	12/10/2022	C610070

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				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr. Nuttakarn Buasong	C6100 70-2	Khao Thalu, Sawee, Chumphon	10° 13' 14.963" N	98° 55' 52.964" E	4.74	3.23	60.56	12/10/2022	
357	Mr.Thongthim Sithakan	C6100 71-1	Khao Thalu, Sawee, Chumphon	10° 13' 32.513" N	98° 55' 22.76" E	1.57	0.69	12.94	12/10/2022	C610071
358	Mr.Sakda Bubpasing	C6100 72-1	Khao Thalu, Sawee, Chumphon	10° 13' 27.055" N	98° 55' 28.294" E	4.25	2.98	55.88	12/10/2022	C610072
359	Miss.Pratuengt ip Damrongsaksir i	C6100 73-1	Khao Thalu, Sawee, Chumphon	10° 11' 7.076" N	98° 56' 9.6" E	2.68	2.64	49.50	12/10/2022	C610073
360	Mr.Pasoed Pahttong	C6100 75-1	Khao Thalu, Sawee, Chumphon	10° 12' 2.333" N	98° 54' 22.367" E	2.19	1.12	21.00	12/10/2022	C610075
361	Mrs. Rabab Phukanchanad et	C6100 76-1	Khao Thalu, Sawee, Chumphon	10° 12' 16.15" N	98° 54' 47.585" E	7.63	3.20	60.00	12/10/2022	C610076
362	Mr.Suwit Wisadvohan	C6100 78-1	Khao Thalu, Sawee, Chumphon	10° 13' 48.853" N	98° 54' 17.665" E	1.76	1.76	33.00	12/10/2022	C610078
363	Mrs.Niab Srivilai	C6100 79-1	Khao Thalu, Sawee, Chumphon	10° 10' 57.835" N	98° 56' 43.516" E	4.35	4.19	78.56	12/10/2022	C610079
364	Mrs.Nookorn Saenghirun	C6100 80-1	Nasak, Sawee, Chumphon	10° 11' 16.58" N	98° 57' 58.457" E	3.83	2.16	40.50	12/10/2022	C610080
365	Mrs. Wannee Kerdnamchai	C6100 82-1	Wisaitai, Sawee, Chumphon	10° 21' 22.5" N	99° 4' 31.692" E	3.20	3.20	60.00	12/10/2022	C610082
366	Mr. Apinan Intham	C6100 85-1	Napo, Sawee, Chumphon	10° 9' 50" N	99° 7' 15.06" E	2.78	2.76	51.75	12/10/2022	C610085
367	Mrs.Malai Katkaeo	C6100 90-1	Napo, Sawee, Chumphon	10° 10' 47.996" N	99° 7' 19.315" E	1.36	1.36	25.50	12/10/2022	C610090
368	Mrs.Yiam Samsee	C6100 94-1	Wisaitai, Sawee, Chumphon	10° 17' 16.595" N	99° 6' 58.36" E	1.57	1.40	26.25	12/10/2022	C610094
369	Mr.Jiraroj Sudsawardchakron	C6100 96-1	Pak Tako, Thung Tako, Chumphon	10° 9' 18.022" N	99° 9' 47.927" E	9.71	9.66	181.13	12/10/2022	C610096
370	Miss Boonjua Channakorn	C6100 97-1	Wisaitai, Sawee, Chumphon	10° 17' 37.752" N	99° 6' 56.642" E	0.75	0.72	13.50	12/10/2022	C610097

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				Latit ude (N)	Longit ude (E)	Total Certifi ed Area	Plant ed Area			
37 1	Mrs.Aoyjai Sakulpak	C6101 00-1	Bang Mak, Mueang Chumphon, Chumphon	10° 27' 55.17 7" N	99° 12' 20.128" E	1.24	1.19	22.31	12/10/2 022	C610100
37 2	Mr.Prapan Rattana	C6501 03-1	Khron, Sawee, Chumphon	10° 17' 34.84 7" N	99° 3' 47.092" E	3.32	1.64	30.75	12/10/2 022	C650103
	Mr.Prapan Rattana	C6501 03-2	Napo, Sawee, Chumphon	10° 12' 41.61 2" N	99° 6' 11.268" E	0.94	0.48	9.00	12/10/2 022	
37 3	Mrs.Wannao Jiwnongpo	C6501 05-1	Khron, Sawee, Chumphon	10° 18' 28.57 3" N	99° 4' 53.152" E	6.60	3.20	60.00	12/10/2 022	C650105
	Mrs.Wannao Jiwnongpo	C6501 05-2	Khron, Sawee, Chumphon	10° 18' 24.89 4" N	99° 4' 56.921" E	0.00	0.97	0.00	12/10/2 022	
	Mrs.Wannao Jiwnongpo	C6501 05-3	Khron, Sawee, Chumphon	10° 18' 31.16 9" N	99° 4' 44.778" E	9.92	7.52	141.00	12/10/2 022	
	Mrs.Wannao Jiwnongpo	C6501 05-4	Khron, Sawee, Chumphon	10° 18' 36.87 8" N	99° 4' 45.613" E	0.00	3.68	69.00	12/10/2 022	
37 4	Mr. Wirat Noppakhun	C6501 06-1	Wisaitai, Sawee, Chumphon	10° 18' 30.21 8" N	99° 7' 1.114" E	1.29	1.29	24.26	12/10/2 022	C650106
37 5	Mr.Sayan Thongma	C6501 07-1	Wisaitai, Sawee, Chumphon	10° 17' 29.91 5" N	99° 7' 12.108" E	1.59	1.16	21.83	12/10/2 022	C650107
	Mr.Sayan Thongma	C6501 07-2	Wisaitai, Sawee, Chumphon	10° 17' 54.67 2" N	99° 7' 14.927" E	1.00	0.99	18.65	12/10/2 022	
Total 375 existing members with 806 oil palm plot planted						2,370 .17	2,186 .55	40,924. 94		
Note: * are smallholders sampled in this audit.										

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

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