

**RSPO PRINCIPLE AND CRITERIA
PUBLIC SUMMARY REPORT**☐ **Initial Assessment**☒ **Annual Surveillance Assessment (4)**☐ **Recertification Assessment** (Choose an item.)☒ **Extension of Scope**

Client Company Name / Parent Company: Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise
Client Company / Parent Company Address: 199/2 Moo 10, Prasong Sub-District, Thachana District, Suratthani Province, 84170, Thailand.
Certification Unit: Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Location of Certification Unit: 199/2 Moo 10, Prasong Sub-District, Thachana District, Suratthani Province, 84170, Thailand.
Date of Final Report: 21/11/2024

TABLE of CONTENTS
Page No

Section 1: Scope of the Assessment.....	3
1. Company Details	3
2. Certification Information	3
3. Other Certifications	4
4. Location(s) of Mill & Supply Bases	4
5. Description of Supply Base	4
6. Plantings & Cycle	4
7. Summary of Certified Tonnage of FFB (Own Certified Scope)	5
8. Summary of Certified Tonnage of FFB (from other certified unit(s))	5
9. Summary of Non-Certified Tonnage of FFB (outside supplier – excluded from certificate).....	5
10. Summary of Certified Tonnage (MT) (not applicable for ISS)	6
11. Summary of Actual Volume sold	6
12. Independent Smallholders Certified Tonnage (MT) / Volume	8
13. Independent Smallholders Actual Sold Tonnage / Volume	8
Section 2: Assessment Process	11
2.1 Assessment Methodology, Programme, Site Visits	11
2.2 BSI Assessment Team	12
2.3 Assessment Plan	15
Section 3: Assessment Findings	21
3.1 Multiple Management Units and Time Bound Plan	21
3.2 Progress of scheme smallholders and/or outgrowers.....	22
3.3 Details of Nonconformities	24
3.3.1 Status of Nonconformities Previously Identified and Opportunity for Improvement	24
3.3.2 Summary of the Nonconformities and Status	27
3.4 Stakeholders and previous land owner / user consultation.....	27
3.5 Impartiality and conflict of interest	31
Formal Signing-off of Assessment Conclusion and Recommendation	31
Appendix A: Summary of Findings	32
Appendix B: GHG Reporting Executive Summary	99
Appendix C: Location Map of Certification Unit and Supply bases.....	101
Appendix D: Estate Field Map	102
Appendix E: List of Smallholder Registered and/or sampled	103
Appendix F: List of Abbreviations	133

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise		
RSPO Membership Number	1-0274-19-000-00	Membership Approval Date	27 Jun 2019
Address	199/2 Moo 10, Prasong Sub-District, Thachana District, Suratthani Province, 84170, Thailand.		
Palm Oil Mill / Group manager / Estate (Certification Unit)	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise		
Location / Address	199/2 Moo 10, Prasong Sub-District, Thachana District, Suratthani Province, 84170, Thailand.		
Website	None		
Management Representative	Mr. Kwanjai phaechana Group manager	E-mail	smgsh.thch@gmail.com
Telephone	+ 66 805 204 499	Facsimile	None

2. Certification Information			
Certificate Number	RSPO 788458	Certificate Start Date	27/11/2020
Date of First Certification	27/11/2020	Certificate Expiry Date	26/11/2025
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunches of Independent Smallholders		
Visit Objectives	<ul style="list-style-type: none"> Determination of the conformity of the client's management system, or parts of it, with audit criteria. Evaluation of the ability of the management system to ensure the client organization meets applicable statutory, regulatory and contractual requirements. 		
Assessment Cycle	<input type="checkbox"/> Pre Assessment (Choose an item.) <input type="checkbox"/> Initial Assessment <input checked="" type="checkbox"/> Annual Surveillance Assessment (ASA 4) <input type="checkbox"/> Recertification Assessment (Choose an item.) <input checked="" type="checkbox"/> Scope Extension		
Applicable Standards / Normative Reference	RSPO Certification System for P&C and RSPO ISH 2020 <input checked="" type="checkbox"/> RSPO Independent Smallholders Standard 2019 <input type="checkbox"/> Choose an item. National Interpretation Choose an item. for RSPO P&C 2018 for the Production of Sustainable Palm Oil		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	Mill Capacity	n/a
ISH certification Phase	<input type="checkbox"/> Eligibility <input type="checkbox"/> Milestone A <input checked="" type="checkbox"/> Milestone B <input type="checkbox"/> Not Applicable		
Is this a remote audit or on-site audit	<input checked="" type="checkbox"/> On-site audit (Option AI)	<input type="checkbox"/> On-site audit (Option AII)	<input type="checkbox"/> Remote audit (Option B)

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

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
Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise (Total no. of the group members is 333 Existing member is 321, New member is 12)	199/2 Moo 10, Prasong Sub-District, Thachana District, Suratthani Province, 84170, Thailand	9° 30' 30" N	99° 07' 51" 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
Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise	1,619.53	-	176.82	1,796.35	90.16
Total	1,619.53	-	176.82	1,796.35	90.16
Note: <ol style="list-style-type: none"> ASA 3: Last certificate 324 group members. Total land areas is 1,768.61 ha which; 1594.73 ha of Oil palm planted area. ASA 4: <ul style="list-style-type: none"> 3 Existing members resigned, Total land area is 15.46 ha. 3 Existing member change (reduce) area, Total land area reduce is 21.56 ha 1 Existing member change (increase area by changing land deed of department of land), Total land area increase is 0.13 ha 12 new members, Total land area is 45.63 ha with Oil Palm Planted area is 43.66 ha 7 existing members add oil palm plot (RaCP-4402) and an existing member add previous certified plots (RaCP-1972), Total land area is 19 ha with Oil Palm Planted area is 13.61 ha 					

6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise	8.43	490.86	979.41	140.83	1,611.10	8.43
Total (ha)	8.43	490.86	979.41	140.83	1,611.10	8.43
Note: Only Mature area is considered as production area						

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

7. Summary of Certified Tonnage of FFB (Own Certified Scope)				
Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (27 Nov 2023 to 26 Nov 2024)	Actual (01 Aug 2023 to 31 Jul 2024)		Forecast (27 Nov 2024 to 26 Nov 2025)
		Previous license period (1 Aug 2023 to 26 Nov 2023)	Current license period (27 Nov 2023 to 31 Jul 2024)	
Sustainable Palm Oil Production (Thachana- Chaiya) Community Enterprise	28,797.22	6,436.16	22,092.11	33,229.00
Total	28,797.22	28,528.27		33,229.00
Note:				
<ul style="list-style-type: none">Previous license (1 Aug 2023 to 26 Nov 2023):<ul style="list-style-type: none">FFB Produced = 6,436.16 MT (Separated 2 types; directly to factory (Physical) = 3,769.92 MT and from collecting point = 2,666.25 MT)Current license (27 Nov 2023 to 31 Jul 2024):<ul style="list-style-type: none">FFB Produced = 22,092.11 MT (Separated 2 types; directly to factory (Physical) = 15,711.63 MT and from collecting point (except for Jul 2024, due to the ongoing data collection process) = 6,380.48 MT)Forecast next certificate and next Palm trace license ; yield 20.63 tFFB/ha (3.30 tFFB/Rai) (According to members have adopted effective methods for managing planting, such as understanding the costs involved, which affects the amount and timing of fertilization. Furthermore, the mature planted area is slightly higher than last year.)				

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

9. Summary of Non-Certified Tonnage of FFB (outside supplier – excluded from certificate)				
Out growers / smallholders	Tonnage (MT) / year			
	Estimated last year (key in period)	Actual (key in period)		Forecast (key in period)
		Previous license period (key in period covered)	Current license period (key in period covered)	
N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A		N/A
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.				

9A. Monthly Records of Certified and Uncertified FFB Received since the last audit				
No.	Month - Year	Volume of FFB from certified supply base (mt)	Volume of FFB from uncertified supply base (mt)	Total FFB/Month (mt)
N/A	N/A	N/A	N/A	N/A
TOTAL		N/A	N/A	N/A
Note: This table is not applicable for ISH.				

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

10A. Monthly Records of Certified CPO & PK since the last audit			
No.	Month - Year	Certified CPO (MT)	Certified PK (MT)
N/A	N/A	N/A	N/A
TOTAL		N/A	N/A
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.			

11. Summary of Actual Volume sold					
Current License period (key in period)					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

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

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

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

11C. Records of CPO & PK Sold as conventional since the last audit (if any)			
No.	Buyers Name	CPO Sold (MT)	PK Sold (MT)
N/A	N/A	N/A	N/A
TOTAL		N/A	N/A
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.			

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

12. Independent Smallholders Certified Tonnage (MT) / Volume									
	Estimated last year (17 Nov 2023 to 16 Nov 2024)			Actual (17 Nov 2023 to 31 Aug 2024)			Forecast (17 Nov 2024 to 16 Nov 2025)		
Phase	Eligibility	MS A	MS B	Eligibility	MS A	MS B	Eligibility	MS A	MS B
	40%	70%	100%	40%	70%	100%	40%	70%	100%
FFB			28,797.22			28,528.27			33,229.00
IS-CSPO	N/A	N/A		N/A	N/A		N/A	N/A	
IS-CSPKO	N/A	N/A		N/A	N/A		N/A	N/A	
IS-CSPKE	N/A	N/A		N/A	N/A		N/A	N/A	
CSPK	N/A	N/A		N/A	N/A		N/A	N/A	

12A. Monthly Records of Certified CPO, PK & PKE (equivalent) produced since the last audit						
No.	Month - Year	FFB (MT)	Certified CPO (MT)	Certified PK (MT)	Certified PKO (MT)	Certified PKE (MT)
1	Aug-23	1774.01	354.80	88.70	39.92	48.79
2	Sep-23	1772.76	354.55	88.64	39.89	48.75
3	Oct-23	1449.78	289.96	72.49	32.62	39.87
4	Nov-23	1439.63	287.93	71.98	32.39	39.59
5	Dec-23	1421.72	284.34	71.09	31.99	39.10
6	Jan-24	2299.47	459.89	114.97	51.74	63.24
7	Feb-24	2118.25	423.65	105.91	47.66	58.25
8	Mar-24	2266.82	453.36	113.34	51.00	62.34
9	Apr-24	3066.57	613.31	153.33	69.00	84.33
10	May-24	4074.08	814.82	203.70	91.67	112.04
11	Jun-24	4662.69	932.54	233.13	104.91	128.22
12	Jul-24	2182.53	436.51	109.13	49.11	60.02
TOTAL		28,528.27	5,705.65	1,426.41	641.89	784.53
Note: 1 mt = 1 credit						

13. Independent Smallholders Actual Sold Tonnage / Volume							
	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
Current License period (27 Nov 2023 to 31 Jul 2024)							
Credits				105	0	20	0
Physical	14,193.59	0	0				

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

Previous License period (1 Aug 2023 to 26 Nov 2023)							
Credits				1,341	0	132	0
Physical	6,079.53	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	Smothong Group Co., LTD.	RSPO_PO1000008332	710.77	0	0	0	0
2	Smothong Group Co., LTD.	RSPO_PO1000008332	1,125.56	0	0	0	0
3	Smothong Group Co., LTD.	RSPO_PO1000008332	4,243.20	0	0	0	0
4	Confidential data	RSPO_PO1000004887	0	140	0	0	0
5	Confidential data	RSPO_PO1000004887	0	191	0	0	0
6	Confidential data	RSPO_PO1000004887	0	500	0	0	0
7	Confidential data	RSPO_PO1000004887	0	500	0	0	0
8	Confidential data	RSPO_PO1000005257	0	10	0	0	0
9	Confidential data	RSPO_PO1000004887	0	0	0	15	0
10	Confidential data	RSPO_PO1000005506	0	0	0	20	0
11	Confidential data	RSPO_PO1000004887	0	0	0	97	0
12	Smothong Group Co., LTD.	RSPO_PO1000008332	4,040.04	0	0	0	0
13	Smothong Group Co., LTD.	RSPO_PO1000008332	2,843.57	0	0	0	0
14	Smothong Group Co., LTD.	RSPO_PO1000008332	922.85	0	0	0	0
15	Smothong Group Co., LTD.	RSPO_PO1000008332	727.88	0	0	0	0
16	Smothong Group Co., LTD.	RSPO_PO1000008332	1,278.37	0	0	0	0
17	Smothong Group Co., LTD.	RSPO_PO1000008332	922.07	0	0	0	0

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

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)
18	Smothong Group Co., LTD.	RSPO_PO1000008332	290.73	0	0	0	0
19	Smothong Group Co.,LTD	RSPO_PO1000008332	1,489.35	0	0	0	0
20	Smothong Group Co.,LTD	RSPO_PO1000008332	312.71	0	0	0	0
21	Smothong Group Co., LTD.	RSPO_PO1000008332	701.55	0	0	0	0
22	Smothong Group Co., LTD.	RSPO_PO1000008332	664.47	0	0	0	0
23	Confidential data	RSPO_PO1000004887	0	5	0	0	0
24	Confidential data	RSPO_PO1000000778	0	59	0	0	0
25	Confidential data	RSPO_PO1000004887	0	1	0	0	0
26	Confidential data	RSPO_PO1000008453	0	5	0	0	0
27	Confidential data	RSPO_PO1000015277	0	35	0	0	0
28	Confidential data	RSPO_PO1000001647	0	0	0	5	0
29	Confidential data	RSPO_PO1000001597	0	0	0	11	0
30	Confidential data	RSPO_PO1000009089	0	0	0	4	0
TOTAL			20,273.12	1,446.00	0.00	152.00	0
Note: <ul style="list-style-type: none"> FFB remain from the last audit 2,974.11 MT 1-11 is previous license : FFB Sold (physical) = 6,079.53 MT, CPO sold = 1,341 MT and PKO sold = 132 MT 12-30 is current license : FFB Sold (physical) = 14,193.59 MT, CPO sold = 105 MT and PKO sold = 20 MT FFB remaining for 1 Aug 2024 – 26 Nov 2024 = 1,518.04 MT (Physical) and 5,155.48 MT (FFB for collecting point), CPO remaining = 140 MT, CPKO remaining = 6.0 MT 							

Section 2: Assessment Process

Certification Body:

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

Suite 29.01 Level 29, The Gardens North Tower,

Mid Valley City, Lingkaran Syed Putra,

59200 Kuala Lumpur, Malaysia.

Tel +60 (3) 9212 9638; Fax +60 (3) 9212 9639

Representative: Dr. Chaiyaporn Seekao (Chaiyaporn.Seekao@bsigroup.com)

Website: www.bsigroup.com

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

2.1 Assessment Methodology, Programme, Site Visits

The on-site assessment was conducted on **9-13 Sep 2024**. The audit programme is included as Section 2.3.

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

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

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

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

Structured worker interviews with male and female workers and staff were held in private at the workplace in the mill and the estates. Fieldworkers were interviewed informally in small groups in the field. In addition, the wives of workers and staff were interviewed in informal group meetings at their housing. Separate visits were made to each of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as Section 3.4.

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

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

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.

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

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)	Year 3 (ASA2)	Year 4 (ASA3)	Year 5 (ASA4)
Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise	BVC	BVC	BVC	BSI 28-31 Aug and 01- 02 Sep 2023	BSI 9-13 Sep 2024

Tentative Date of Next Visit: September 8, 2025 - September 12, 2025

Total Number of Mandays: 13.0

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

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</p> <p>Aspect covered in this audit:</p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input checked="" type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
Ms.Jutamas Gunthong	Team Member and TL under supervision	<p>Education: Hold a Bachelor degree of Science (Fisheries), Kasetsart University, Thailand and Master degree of Science in Aquaculture and Aquatic Resources Management, Asian Institute of Technology, Thailand.</p> <p>Work Experience: Over 12 years of working experience as consultant/trainer of conformity assessment standards (e.g. ISO/IEC 17065, ISO/IEC 17021-1) and ICS for group certification of agricultural scope (Food crops, Rice, Aquatic animals) including certification of oil palm plantation. She also has audit experience and technical knowledge for audit GAP/Organic standards which according to ISO 19011.</p> <p>Training attended: Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO 9001:2015, ISO 14001:2015, OHSAS 18001 (now ISO 45001), Endorsed RSPO P&C Lead Auditor Course, RSPO SCCS Lead Auditor course, RSPO ISH Training (RISS 2019) and also conformity assessment such as ISO/IEC 17020, ISO/IEC 17024, ISO/IEC 17065 and ISO/IEC 17021-1</p> <p>Language proficiency: Fluent in Thai language and moderate in English.</p> <p>Aspect covered in this audit:</p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
Mr.HARSO YULI ANTENA	Peer Reviewer	<p>Education:</p> <ul style="list-style-type: none"> BACHELOR's Degree 02/2003

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

- Social and Economic Science, Faculty of Agriculture, Institute Pertanian Bogor
- Extension and Communication of Agriculture

Work Experience:

1. Peer Reviewer for RSPO a P & c and ISH Audit report since 2019 (ASI Registered since 2021): Provide RSPO P &C and RSPO ISH audit report Peer Review Services for 3 CBs, delivering 82 report:

- Control Union, from 2019 to now, delivered 28 RSPO P &C and 1 RSPOISH Peer Review Reports.
- Mutu Agung Lestari, from 2021 to now, delivered 51 report of RSPO P&C and 9 RSPO ISH Peer review Reports
- SIRIM QAS, from 2022 to now, delivered 3 RSPO P&C Peer Review Reports.

2. RSPO Certification System Auditor (P&C , ISH, NPP and SCC): Delivered 144 reports, spending 640 workdays with 4 type of audit

- RSPO P & C since 2014, delivered 102 Reports, around 510 auditor workdays.
- RSPO ISH since 2014, delivered 28 Reports, around 110 auditor workdays.
- RSPO NPP since 2014, delivered 13 Reports, around 14 auditor workdays.
- RSPO SCC since 2014, delivered 3 Reports, around 6 auditor workdays.

Training attended:

No	COURSE TITLE	DATE	CERTIFICATE NUMBER
1	Roundtable Sustainable Biomaterials (RSB) Introduction and Basic Auditor Training	9 May 2023	-
2	Social Accountability-SA8000 Introduction and Basic Auditor Training	10-14 Apr 2023	1b898e8d-4948-46ac-9de1-b646cc4a700b
3	RSPO P&C 2018 and ISH Peer Reviewer Training Conducted by ASI, endorsed by RSPO Secretariat.	20-21 Jun 2022	UAN-HA203155
4	RSPO P&C Lead Auditor Training, Conducted by Checkmark	3 Feb 2022	HYA-RSPO-SCC(LA)-04/02/22
5	RSPO P &C Refreshment Lead Auditor Training , Conducted by Checkmark	27-30 Sep 2021	HYA-RSPO-P&C-06/09/21
6	RSPO ISH Auditor Training, Conducted by RSPO Secretariat on CB Forum	16 Mar 2022	-
7	ISO45001:2018 Lead Auditor Training, 3foldtraining	11-25 Jul 2021	1979
8	RSPO P&C endorsed Lead Auditor Course, conducted by Daemeter & Proforest	25-29 Aug 2014	204-RSPOLA-SEA-02_10
9	ISO9001:2013 Lead Auditor Training, by TUV Rheinland Academy	11-25 Jul 2014	2168645
10	Social Aspect Assessor Training of Penilaian Pengelolaan Hutan Produksi Lestari-PHPL by AYAMARU-Indonesia	Feb 2014	-

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

Accompanying Persons:

Name	Role
N/A	N/A

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)
09/09/2024 (Day 1)	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	Field visit at the 6 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.	✓ (2 Plots)	✓ (2 Plots)	✓ (2 Plots)
	13:00-17:30	Field visit at the 12 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.	✓ (4 Plot)	✓ (4 Plot)	✓ (4 Plot)
	17.30-18.00	Interim closing briefing of Day 1	All		
	12.00-13.00	Lunch Break	All		
10/09/2024 (Day 2)	09:00-12:00	Field visit at the 6 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.	✓ (3 Plots)	✓ (3 Plots)	✓ (3 Plots)
	13:00-17:30	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.	✓ (3 Plot)	✓ (4 Plot)	✓ (3 Plot)
	17.30-18.00	Interim closing briefing of Day 2	All		
	12.00-13.00	Lunch Break	All		

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)	Jutamas (TM)
11/09/2024 (Day 3)	09:00-12:00	Stakeholders' consultation (surrounding communities, government agencies, contractors, vendors, NGO, etc.) 1) Mr. Amarate T., Head of village, Moo. 5, Ban Tha Chana, +66 857 880 1xx 2) Ms. Preyasinate S., Director of Ban Don Makok School, +66 952 596 1xx 3) Ms. Wilawan W., Director of Suan Taeng Health Promoting Hospital, +66 919 878 2xx 4) VP of SMOTHONG Palm Oil Industry Co., Ltd. 5) Representative of Casual workers (Harvester and/or sprayer)	√	√	√
		Group Manager: P1-P2, P4 Document review: Land use type, customary right land, complaints and grievance, training record such as GAP, BMP, group meeting documents, registration document for group members, financial records, yield record, documentation of risk assessments, documentation of the formation and management of smallholder groups, etc. Environmental management plan, energy usage, waste management plan, natural water resources, HCV, ERT awareness, zero burning, best practices, site management and development of new planting (if any) Group Manager: ICS C-D Document review: Business Plan, Group meeting report, training record, financial document, Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, Annual production records and sales of certified volumes, premium distribution process, PalmTrace system record (if any)	√	√	√
	13:00-17:30	Cont. Group Manager: P1-P2, P4 Document review: Land use type, customary right land, complaints and grievance, training record such as GAP, BMP, group meeting documents, registration document for group members, financial records, yield record, documentation of risk assessments, documentation of the formation and management of smallholder groups, etc. Environmental management plan, energy usage, waste management plan, natural water resources, HCV, ERT awareness, zero burning, best practices, site management and development of new planting (if any)	√	√	√

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)	Jutamas (TM)
		Cont. Group Manager: ICS C-D Document review: Business Plan, Group meeting report, training record, financial document, Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, Annual production records and sales of certified volumes, premium distribution process, PalmTrace system record (if any)	√	√	√
	17.30-18.00	Interim closing briefing of Day 3 and K.Supiwat go to Suratthani Airport	All		
	12.00-13.00	Lunch Break	All		
12/09/2024 (Day 4)	08:30-12:00	Cont. Group Manager: P1, P3 Document review: Land use type, customary right land, complaints and grievance, training record such as GAP, BMP, group meeting documents, registration document for group members, financial records, yield record, documentation of risk assessments, documentation of the formation and management of smallholder groups, etc. Document review: Complaints and grievance, safe work practices, worker payment, safety equipment and implementation, employment conditions, training and competency of member and workers, etc.	√	-	√
		Cont. Group Manager: ICS C-D Document review: Business Plan, Group meeting report, training record, financial document, Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, Annual production records and sales of certified volumes, premium distribution process, PalmTrace system record (if any)	√	-	√
	13:00-17:30	Group Manager: ICS A-B • 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.	-	-	√

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)	Jutamas (TM)
		Cont. Group Manager: P3 Document review: Complaints and grievance, safe work practices, worker payment, safety equipment and implementation, employment conditions, training and competency of member and workers, etc.	√	-	-
	17.30-18.00	Interim closing briefing of Day 4	All		
	12:00-13:00	Lunch Break	All		
13/09/2024 (Day 5)	08:30-12:00	Cont. Group Manager: ICS A-B <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. 	-	-	√
		Cont. Group Manager: ICS C-D Document review: Business Plan, Group meeting report, training record, financial document, Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, Annual production records and sales of certified volumes, premium distribution process, PalmTrace system record (if any)	√	-	√
	13:00-15:30	Cont. Group Manager: ICS D Document review: Annual production records and sales of certified volumes, premium distribution process, PalmTrace system record (if any)	√	-	√
	15:30-16:30	Prepared closing meeting	√	-	√
	16:30-17:30	Closing meeting and end of Surveillance audit	All		
	12:00-13:00	Lunch Break	All		

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

NOTES:

List of sampled group Members: Total actual 34 members

No.	Member ID	Member Name	Plot No.	Location			GPS Coordinates		Area Summary (Ha)		Note
				Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area	
1	6102	Daruni Kangla A	A	Prasong	Thachana	Suratthani	9°29'26.9 "	99°9'46.7 "	0.99	0.99	Supiwat 09/09/24
2	6118	Akkasit Watthaen B	B	Prasong	Thachana	Suratthani	9°28'43.5 "	99°9'38.1 "	1.24	1.24	Supiwat 09/09/24
3	6129	Winai Numuean A	A	Prasong	Thachana	Suratthani	9°30'40.9 "	99°7'46.5 "	2.87	2.87	Supiwat 09/09/24
4	6137	Phongthep Romkaew B	B	Prasong	Thachana	Suratthani	9°32'50.8 "	99°3'10.4 "	1.76	1.76	Jutamas 09/09/24
5	6185	Chanada Hatthamrongchai A	A	Prasong	Thachana	Suratthani	9°31'27.3 "	99°9'56.1 "	0.78	0.78	Supiwat 10/09/24
6	6191	Sajeewan Chuaykerd C	C	Prasong	Thachana	Suratthani	9°32'34 "	99°9'30.2 "	0.81	0.81	Supiwat 10/09/24
7	6132	Phadungkiad Aochum B	B	Thachana	Thachana	Suratthani	9° 34 ' 5.5 "	99° 10 ' 48.1"	0.68	0.68	Supiwat 10/09/24
8	61138	Aophat Sophaphon A	A	Wang	Thachana	Suratthani	9°28'55.6 "	99°11'11.4 "	4.89	4.89	Supiwat 09/09/24
9	6157	Wasin Phanwanit A	A	Thachana	Thachana	Suratthani	9° 34 ' 52.5 "	99° 12 ' 2.3 "	3.40	3.4	Supiwat 10/09/24
10	63044	Sayan Michai A	A	Khanthuli	Thachana	Suratthani	9°25'32.2 "	99°7'48.6 "	2.40	2.2	Chongrak 09/09/24
11	63087	Chanya Thumthuan A	A	wang	Thachana	Suratthani	9°33'32.3 "	99°10'42.9 "	1.44	1.44	Jutamas 10/09/24
12	63093	Wimonsri Polphruek A	A	Thachana	Thachana	Suratthani	9°32'29.2 "	99°9'54.1 "	0.90	0.9	Jutamas 10/09/24
13	63129	Daeng Khundam A	A	Khanthuli	Thachana	Suratthani	9°31'34.5 "	99°9'4.6 "	1.17	0.37	Chongrak 09/09/24
14	63169	Perapon Suvannarak B	B	Smothong	Thachana	Suratthani	9°36'34.8 "	99°9'31.7 "	1.86	0.9	Jutamas 10/09/24
15	64010	Woraphan Lekphon D	D	Khanthuli	Thachana	Suratthani	9°38'27.5 "	99°7'50.9 "	0.08	0.08	Supiwat 10/09/24
16	64025	Sudarat Phiromnok A	A	Smothong	Thachana	Suratthani	9°33'3.4 "	99°7'22.7 "	2.07	2.07	Jutamas 10/09/24
17	64030	Thana Phetmani A	A	Smothong	Thachana	Suratthani	9°35'45.7 "	99°2'49.1 "	4.31	4.31	Jutamas 10/09/24
18	64055	Jeerawan Thongtae B	B	Khanthuli	Thachana	Suratthani	9° 39 ' 7.4 "	99° 4 ' 40.6 "	2.13	2.13	Chongrak 09/09/24
19	64072	Pensri Numuean A	A	Prasong	Thachana	Suratthani	9°30'23.2 "	99°9'6.7 "	2.79	2.15	Jutamas 10/09/24
20	65031	Jan Klayaudom A	A	Tha Chana	Thachana	Suratthani	9°37'21.9 "	99°10'48.6 "	0.91	0.91	Chongrak 10/09/24
21	65023	Cavee Sga A	A	Tha Chana	Thachana	Suratthani	9°36'1.5 "	99°11'36.6 "	1.14	1.144	Chongrak 10/09/24

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member ID	Member Name	Plot No.	Location			GPS Coordinates		Area Summary (Ha)		Note
				Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area	
22	65030	Wirat ThongSai A	A	Tha Chana	Thachana	Suratthani	9°37'6 "	99°10'34 "	1.05	1.054	Chongrak 10/09/24
23	66001	Sommrat Phrmsak A	A	Tha Chana	Thachana	Suratthani	9°37 '8.3 "	99°10 '7.1 "	0.53	0.53	Chongrak 10/09/24
24	66002	Pichai Sungsing A	A	Prasong	Thachana	Suratthani	9°31 '38.4 "	99°8 '20.7 "	3.57	3.57	Supiwat 09/09/24
25	66006	Ausa Sunlakarak C	C	Klongpa	Thachana	Suratthani	9°36 '20.1 "	99 °8 '2 "	0.64	0.64	Chongrak 09/09/24
26	66007	Rakchat Jarujareet B	B	Khanthuli	Thachana	Suratthani	9°36 '35.3 "	99°8 '20.9 "	0.52	0.43	Chongrak 09/09/24
27	66008	Sombun Charucharit A	A	Khanthuli	Thachana	Suratthani	9°36 '15.5 "	99°7 '46.4 "	2.13	1.66	Chongrak 10/09/24
28	66009	Thawon Ritthikhong B	B	Prasong	Thachana	Suratthani	9°32 '26.5 "	99°7 '43.6 "	2.43	1.53	Jutamas 10/09/24
29	66010	Chanun Arewut A	A	Tha Chana	Thachana	Suratthani	9°36 '57.8 "	99°9 '13 "	1.27	1.27	Chongrak 10/09/24
30	6154	Wichai Bunthong G	G	Prasong	Thachana	Suratthani	9°29 '19.8 "	99°5 '35.6 "	0.38	0.38	Jutamas 09/09/24
31	63001	Wilai Aintharamani C	C	Smothong	Thachana	Suratthani	9°33 '13.3 "	99°8 '46.2 "	1.76	1.76	Supiwat 10/09/24
32	63052	Suni Saeiao B	B	Paway	Chaiya	Suratthani	9°30 '18.3 "	99 °9 '57.1 "	1.54	1.46	Jutamas 09/09/24
33	64003	Netchanok Chueklap B	B	Pumriang	Chaiya	Suratthani	9°23 '5.7 "	99 °13 '29.6 "	0.46	0.46	Jutamas 09/09/24
34	65029	Somsee Phetniam E	E	Khanthuli	Thachana	Suratthani	9°37 '49.1 "	99°10 '37.8 "	1.93	1.93	Chongrak 10/09/24

Note : Existing member with additional plot = green colour text
 New member = orange text

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 December 2020/21?	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 December 2020/21.	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

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

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 for Independent Smallholders Certification.

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

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 was no (0) Critical; (0) Minor nonconformities and (0) Opportunity For Improvement raised. The below is the summary of the non-conformity raised during this assessment.

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

Opportunity for Improvements	
OFI #	Description
OFI 1	None

Positive Findings	
PF #	Description
PF 1	None

3.3.1 Status of Nonconformities Previously Identified and Opportunity for Improvement

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2383231-202308-M1	Issued Date	02/Sep/2023
Due Date	01/Dec/2023	Closure Date	06/Oct/2023
Indicator & Category (Critical / Minor)	4.9 MS B/ Critical		
Statement of Nonconformity:	The group and smallholders manage pests, diseases, weeds and invasive introduced species not and not improvement plan using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques.		

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

Requirement Reference:	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. Milestone B; The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.
Objective Evidence:	From assessment of the planting plots, interviews with group members 61157, 6155 do not understand the group's IPM guidelines that are applied to the use of IPM apply on smallholder farms.
Corrections:	1. Group managers provide refresh training on IPM methods that can be applied to reduce pesticide use for 39 members including those members who were visited and sampled on 30 Sep, 2023 and for all members informed via Group line application and will be refreshing on December 2023 (Annual meeting) 2. The group manager appoints RSPO officer and farmers advisor to visit and review every member's usage guidelines. IPM and record in group information (IPM record) by 30 Sep 2023.
Root Cause Analysis:	Because most of the group members are elderly. As a result, members still lack knowledge after the group has already trained. The group still lacks an understanding test after the training to ensure that the members really understand.
Corrective Actions:	1. The manager determine the details of tracking information on members' IPM guidelines in the Sustainability Management Manual and in FR-RSPO-026, member tracking form, by Sep 30, 2023. 2. RSPO officer and Farm advisor will conduct follow-ups at least once a month according to FR-RSPO-050 to verify and track the data record.
Assessment Conclusion:	Verified the objective evidence by onsite follow up on 06 Oct 2023 in member ID 61157 and 6155, found the correction and corrective action have been implemented on 30 Sep 2023 in pilot member ID 61157 and 6155. The update the sustainability management manual rev. 08 on date September 30, 2023 and visiting planning (FR-RSPO-050) carried out as mechanism to prevent reoccurrence last visit date on 30 Sep 2023. The action plan by company 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.
Effectiveness Closure (for previous audit closed Critical NC):	Based on a document review, the audit team found that the group has an IPM management plan, which was approved by the Group Manager on 01 Nov 2023 and implemented as planned. Furthermore, the group has a refresher training plan for IPM, which was conducted as scheduled during the annual group meeting on 23 Dec 2023. Based on field observations and interviews with sampled group members, it was found that the group distributed beneficial plants to members for use in IPM methods in their plots. Moreover, the sampled group members understand and prefer to use IPM methods, such as the use of pheromones to attract insects. Therefore, this NC Major remains closed.

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2383231-202308-M2	Issued Date	02/Sep/2023
Due Date	01/Dec/2023	Closure Date	06/Oct/2023
Indicator & Category (Critical / Minor)	B.1.1 Milestone A/Critical		
Statement of Nonconformity:	The ICS is not implemented and an internal audit is conducted for at least half of the group members and all audit findings are closed		
Requirement Reference:	B.1.1 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		
Objective Evidence:	Based on reviewed the ICS from the verification of the results of internal audit against ICS Group Manager conducted on 31 May 2023 in ICS D 1.1 E and MS, it was found that during from the amount of FFB generated by group members , which is still in line with the amount of certified FFB from the previous year certificate or the license. However, when verifying the amount of production and sales, it was found that the group had two types of product sales, Physical and Credit, which the results of the Internal Audit did not verify such numbers in both sales. When the inspector team verified the numbers, it was found that there was no inconsistency in production and sales volumes although it is not considered as oversell. According to this result from verification on the internal audit, it was found that the verification group did not find any of the above issues. This shows that the internal audit results are inefficient.		
Corrections:	<p>1. Conduct training and review of RSPO standard requirements for group management inspectors and group working groups on 8/7/2023 by Mr.Thitinai Pongpiriyakit MASTER TRAINER Sustainable and Climate-friendly Palm oil Production and Procurement courses as follows</p> <ul style="list-style-type: none"> - RSPO Standards for Independent Smallholders, Requirements D – ICS: Group Trading Systems for Certified Produce, Requirements MS. A-B. - Production and sales account monitoring RSPO Palm Trace for independent smallholders form <p>2. Preparation of production and sales reconciliation account form and record production volume, physical and credit sales.</p>		
Root Cause Analysis:	This is because internal auditors within group management lack knowledge and understanding of the ICS D 1.1 E and MS. A-B requirements.		
Corrective Actions:	<ul style="list-style-type: none"> - Group established production and sales reconciliation account forms in order to be used to verify the production and sales volume and to be used as a form for the group management audit together with the group management assessment form. - Provide training for group management internal auditors and group working groups This training course is about RSPO Standard Course for Independent Smallholders, Requirements D – ICS: Group Trading System for Certified Produce, Requirements MS. A-B, Production and Sales Reconciliation Accounts, RSPO Palm Trace for Independent Smallholders. 		
Assessment Conclusion:	Verified the objective evidence by onsite follow up on 06 Oct 2023, found the correction and corrective action have been implemented on 30 Sep2023. The update the sustainability management manual rev. 08 on date September 30,		

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

	2023 and visiting planning (FR-RSPO-038) carried out as mechanism to prevent reoccurrence. The action plan by company is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.
Effectiveness Closure (for previous audit closed Critical NC):	<p>Based on a document review, the audit team found that the group has prepared guidelines for the PalmTrace system, as defined in the PalmTrace trading process on pages 40-42 of the Sustainability Management Manual, Rev.10, issued on 07 Aug 2024. Furthermore, the Group Manager maintains the annual production and sales of certified volumes, ensuring traceability of all group members in an Excel file, which tracks the traceability of all FFB.</p> <p>Based on interviews with the Group Manager and a document review of the internal audit process, it was found that the group has appointed a competent person to audit group management: Ms. Natthinan Jongkrajak from the Surat Thani Provincial Agriculture Office. The internal auditor verified annual production records and sales for both certified and non-certified RSPO, and the audit results were consistent with those of the audit team. Therefore, this NC Major remains closed.</p>

Previous Audit Opportunity for Improvement	
OFI#	3.2 MSB
OFI 1	<p>OFI Statement:</p> <ul style="list-style-type: none"> Documents related to Foreign workers such as Passport Work permit numbers, expiration dates, etc., the group and members have not yet collected them. Some of it is with the members. Some are in the group and the information is inconsistent makes the information incomplete <p>Verification / Follow-up actions:</p> <ul style="list-style-type: none"> Based on document verification, the audit team found that the group has prepared and updated a list of workers and their personal information, including both Thai and foreign workers. Furthermore, based on field observations, it was found that the sampled members have also updated their workers' information and recorded it in their logbooks.

3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
M18	Critical	B1.2 E	20 Aug 2022	Closed 12 Sep 2022
M19	Critical	2.1 MS A	20 Aug 2022	Closed 12 Sep 2022
M20	Critical	3.5 MS A	20 Aug 2022	Closed 12 Sep 2022
M21	Critical	4.6 MS B	20 Aug 2022	Closed 12 Sep 2022
2383231-202308-M1	Critical	4.9 MS B	02 Sep 2023	Closed 06 Oct 2023
2383231-202308-M2	Critical	B.1.1 MS A	02 Sep 2023	Closed 06 Oct 2023

3.4 Stakeholders and previous land owner / user consultation

Stakeholder consultation involved internal and external stakeholders. External stakeholders were contacted by telephone to arrange meetings at a location convenient to them to discuss Sustainable Palm Oil Production

...making excellence a habit.™

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

(Thachana-Chaiya) Community Enterprise Certification Unit's environmental and social performance, legal and any known dispute issues.

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

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

Stakeholders contacted		
Type of Stakeholder (e.g. Internal, Union, Contractor, Governmental Department, NGO, External, Communities)	Stakeholder name / organization	Means of communication (e.g. face to face interview, email, phone interview, comment from public notice)
Communities	Mr. Amarate T., Head of village, Moo. 5, Ban Tha Chana, Suratthani Province, +66 857 880 1xx	Phone interview
Communities	Ms. Preyasinate S., Director of Ban Don Makok School, Tha Chana District, Suratthani Province, +66 952 596 1xx	Phone interview
Governmental Department	Ms. Wilawan W., Director of Suan Taeng Health Promoting Hospital, Lamae District, Chumphon Province +66 919 878 2xx	Phone interview
POM	Mr. Sakda T., Senior Executive Vice President (SEVP), SMOTHONG Palm Oil Industry Co., Ltd. Tha Chana District, Suratthani Province	Face to face interview
Casual worker	Mr. Somchai S. (Harvester) +66 85 470 18xx	Phone interview
Casual worker	Mr. Narong S. (Harvester) +66 93 718 51xx	Phone interview

Stakeholders comment	
1	<p>Feedbacks: Head of village, Moo. 5, Ban Tha Chana Subdistrict</p> <ul style="list-style-type: none"> The group has provided clear communication regarding the RSPO standards. No conflict of land right. The boundaries of the plantation are clear No complaint raised by people who lived surrounding the plantation or affected by FFB transportation. He is pleased to cooperate and support smallholder in his area to participate in implementing RSPO standards. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> Positive feedback not required to follow-up.

	<ul style="list-style-type: none"> No Complaints from local community.
2	<p>Feedbacks: Director of Ban Don Makok School</p> <ul style="list-style-type: none"> Communication Policy, Employee Rights & Equal Employment Opportunities Policy, Gender Right Policy, Human Rights Policy, Child labor ,Sexual Harassment Policy and Whistleblowers Policy; covering is well established. Received assistance as knowledge of Palm Oil plantation training. No complaints from activities of oil palm cultivation such child labor or family (parent) <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> Positive feedback not required to follow-up. No Complaints from local community.
3	<p>Feedbacks: Director of Suan Taeng Health Promoting Hospital</p> <ul style="list-style-type: none"> No serious accident from activities of oil palm cultivation. There is no complaints issue from the communities in the area of palm oil planted of the group members. The subdistrict health promoting hospital is prefer to provide an annual health check-up for sprayer contractor including training to group members or contractor. However, the group did not contract for this service due to the group got service from Smothong POM. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> Positive feedback not required to follow-up. No Complaints from local community and the government.
4	<p>Feedbacks: SEVP SMOTHONG Palm Oil Industry Co., Ltd.</p> <ul style="list-style-type: none"> Smothong Palm Oil Industry Co., Ltd has been able to improve the economy of the people or villager of around the plantation. Smothong Palm Oil Industry Co., Ltd to establish a partnership with Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise farmers in order to build and develop sustainable smallholder oil palm plantations around the work area The Annual Member Meeting for the 2024 financial year was held which was attended by all its members. Communication is well established Financial support is well established Have a cooperation document signed MOU by the Smothong Palm Oil Industry Co., Ltd chairman and Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Payment is made after the invoice is issued every month and never late payment. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> There is no negative issue to be followed up. This is a positive response, there are no comments to verify .This FFB sale-buy cooperation really helps farmers to get guaranteed FFB sales for Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise farmers.
5-6	<p>Feedbacks: Casual workers (Harvesting and pruning)</p> <ul style="list-style-type: none"> The training on safe working and PPEs on oil palm plantation is useful for all workers to protect accident during working. They were informed by group members to understand and aware on labour, wage and benefit, working condition and safety, social and environment issue covering pesticide usage control, child

	<p>labour, waste management, environmental protection (water source, soil, RTE, HCV), working details and condition, the procedure for grievance and complaint, etc.</p> <ul style="list-style-type: none"> During working, they were supervised by group member who is employer to ensure that they can work properly and prevent the negative issue from their activity.
	<p>Audit Team verification and response:</p> <ul style="list-style-type: none"> Communication and coordination with casual worker (Contractor) will always be maintained and improved for further. Provide Training program as Safety Environment, Labour were implement with contractor Communication and provided annual healthy check up to all worker and all members as who worked with chemical. Positive feedback not required to follow-up. Verified the Training record were implement

List of land owner / user contacted					
Name	Years of ownership / used	Land area (ha)	Agreement (Yes / No)	Agreement base on FPIC (Yes/No)	Compliance on the agreement terms and conditions
PLU of Member ID 66001, Plot A	28 Oct 1993	0.53	Yes	Yes	Comply / Transfer from mother to her sons more than 10 years
PLU of Member ID 66010, Plot A	10 Apr 2023	1.27	Yes	Yes	Comply / Transfer from mother to her sons 10 Apr 2023.
PLU of Member ID 66008, Plot A	7 Jul 2008	2.13	Yes	Yes	Comply / Transfer from her parent since 2008.
PLU of Member ID 65029, Plot E	11 Oct 2022	1.93	Yes	Yes	Comply / Sold from Ms.Sunan T. since 16 Oct 2018.
PLU of Member ID 6102, Plot A	12 Sep 2000	0.99	Yes	Yes	Comply / Transfer to inheritance with Father about 24 year.
PLU of Member ID 6185, Plot A	25 April 2000	0.78	Yes	Yes	Comply /It is for sale according to the wishes of the original owner. Transfer of ownership in since 2000
PLU of Member ID 63052, Plot B	2001	3.57	Yes	Yes	Comply/ Transfer to inheritance with Father about 23 years.
Assessor Notes: Although the land acquisition is before November 2005 without HCV assessment, the LUCA process has been done by RSPO					



Previous land owner / user comment	
All	<p>Feedbacks:</p> <ul style="list-style-type: none"> The process of transferring land ownership was carried out well, there is no coercion and problems related to land.

	<p>The transfer of land ownership can be proven by the issuance of a land sale and purchase receipt, which will then be processed at the Land Department Office to issue land title deed. So far, there is no conflict or grievance have occurred after the land sale and purchase process was carried out.</p>
	<p>Audit Team verification and response:</p> <p>The process of transferring land ownership rights (land sale and purchase) has not experienced problems or conflicts, either internal or external. The right to membership is processed freely and voluntarily for the new landowner.</p> <p>Audit Team Findings: Coordination and the process of transferring land ownership is carried out well must be maintained properly.</p>

3.5 Impartiality and conflict of interest

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

Formal Signing-off of Assessment Conclusion and Recommendation

<p>The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Sustainable Palm Oil Production (Thachana-Chaiya) 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 Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise is remain certified.</p>	
Report prepared by	Acceptance of Assessment Conclusion
Name: Mrs. Chongrak Takard	Name: Mr. Kwanjai Phaechana
Company Name: on behalf BSI Malaysia Services Sdn Bhd.	Company Name: Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise
Title: Client Manager	Title: Group manager
Signature: 	Signature: 
Date: 13 Sep 2024	Date: 13 Sep 2024

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

Appendix A: Summary of Findings

Criterion / Indicator		Assessment Findings	Compliance
Principle 1: Optimise productivity, efficiency, positive impacts and resilience Implement professional and transparent operations to secure sustainable livelihood improvements.			
Criteria 1.1 Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.			
Eligibility	<p>Legally registered entities have documented evidence to include:</p> <ol style="list-style-type: none"> 1. Legal formation (as per country requirements) 2. Fair and transparent decision making and governance 3. Additional documents per requirements for Group Formation and Management. 4. Signed or thumb printed Smallholder Declaration from all smallholder members, reference Annex 2 (see appendix 1 for details needed in declaration). 	<p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise is an organization that has fulfilled the requirements as a legal entity that manages oil palm smallholders in the form of "Community Enterprise" and has related documented evidence as follow;</p> <ol style="list-style-type: none"> 1) The group has registered with the Thachana District Agriculture Office and holds license number 8-84-07-02/1-0012 since 11 Dec 2018. For the year 2024, it was registered on 18 Jan 2024, valid until 31 Dec 2024. As required by Thai laws, the group has to re-register with the Thachana District Agricultural Office annually to update any changes, especially the list of group members. Based on the list of group members annexed to this license, there are a total of 333 group members, which is in compliance with the group database. 2) Decision-making and governance are made fair and transparent through group meetings with all members, which were conducted at annual group meeting on 23 Dec 2023. All attending members were informed about general information and the group's regulations, such as 	Complied

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

		<ul style="list-style-type: none"> Information about group structure, group policy, procedures for applying for group membership, member punishment, summary of group budget and etc. Guidelines for management of member's productivity and credit which separated into group management funds that come from income from selling FFB to mill and income from selling credit. <p>3) The Group manager had prepared smallholder declaration letter for group members. All group members have signed a declaration letter acknowledging and understanding the terms for applying to become group members. Sampling the signed declaration letter as following;</p> <p><u>Existing member:</u></p> <ul style="list-style-type: none"> Member ID: 63093 (Wimonsri P.), Joining group on 04 Feb 2020, signed group agreement and the declaration letter on 04 Feb 2020. Member ID: 64072 (Pensri N.), Joining group on 21 May 2022, signed group agreement and the declaration letter on 21 May 2022. Member ID: 63087 (Chanya T.), Joining group on 19 Jan 2020, signed group agreement and the declaration letter on 20 Oct 2020. <p><u>Existing member with additional plot:</u></p> <ul style="list-style-type: none"> Member ID: 6154 (Wichai B.), Joining group on 27 Feb 2023, signed group agreement and the declaration letter on 24 Dec 2020. Member ID: 63052 (Suni S.), Joining group on 27 Feb 2023, signed group agreement and the declaration letter on 20 Oct 2020. 	
--	--	--	--

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

		<p><u>New member:</u></p> <ul style="list-style-type: none"> • Member ID: 66006 (Ausa S.), Joining group on 30 Jan 2023, signed group agreement and the declaration letter on 27 Feb 2023. • Member ID: 66007 (Rakchat J.), Joining group on 30 Jan 2023, signed group agreement and the declaration letter on 27 Feb 2023. 	
Milestone A	Group manager and group members have an Internal Control System (ICS) that meets all the ICS Eligibility and MS A requirements (section 3.2 below) and complete training on oil palm pricing mechanisms, financial management, and best practices for smallholder organisations.	<p>The group has implemented an internal control system by following the documents "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024.</p> <p>The organization structure of ICS, qualification and responsibilities of Group manager and group members as defined in "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024 page 8-12.</p> <p>Based on document verification and interviewed Group manager, Group committee and group members who were sampled could show proof of their qualification as identified.</p> <ul style="list-style-type: none"> • Found revised appointment of the Group manager and committee (24 persons) as indicate in Announcement of group committee on 10 May 2024, which has changed from the last year by add 2 group committee as Wilaiwan D. and Janjira P. which has responsibility as group facilitator. • Found application form with personal documents of group members and signed declaration letters e.g. member 63087 (Chanya T.) signed agreement and smallholder Declaration letter on 20 Oct 2020 and member ID 66007 (Rakchat J.) signed agreement and smallholder Declaration letter on 27 Feb 2023. <p>Group has implemented ICS process as identified in "Sustainability Management Manual" such as;</p> <ul style="list-style-type: none"> • New member registration 	Complied

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

		<ul style="list-style-type: none"> • Record control • Training • Internal Audit • Complaint and grievances • Social and Environment <p>The Group manager established plan for implementation of ICS at least once a year, which was conducted as training plan for 2024 which was specified training plan such as:</p> <ul style="list-style-type: none"> • RSPO ISH standard • ICS • GAP, BMPs, IPM • FPIC/HCV • Occupational health and safety. • Guideline for oil palm plantation record • Labor, forced labor, wages <p>Training on oil palm pricing mechanisms, financial management, and best practices for group members was conducted on 23 Dec 2023 with 333 participants. Based on document verification and interviewed sampled members found that they have attended this training course e.g., member ID: 63093 (Wimonsri P.), 6154 (Wichai B.) and 66006 (Ausa S.).</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>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has statutes to transparent decision-making and governance.</p> <p>As follows that:</p> <ul style="list-style-type: none"> • A meeting is declared valid if it is attended by more than half of the number of members. 	Complied

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

		<ul style="list-style-type: none"> Decision making is carried out by deliberation and consensus. If there is a deadlock, then the decision is taken based on a mechanism approved by the forum but still on an accountable basis. Group willing to get involved and willing to promote RSPO certified palm oil. Appointed Mr.Kwanjai Phaechna. as a Group Manager who responsible for implementation of RSPO principles and criteria. <p>All member of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise will support all the joint declaration point. The group also has business planning that can demonstrate its sustainable financial management as established an action plan for development and budget for 2024 which includes support money provided by SMOTHONG POM. This funding is based on all FFB physical supply from members to the mill. Furthermore, the credits from transactions are sold, and the proceeds are used to manage the group, ensuring sustainable financial management.</p>	
Criteria 1.2 Smallholders have the capacity to effectively manage their farm.			
Eligibility	Not Applicable	Not applicable	Not Applicable

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

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>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has held trainings related to palm oil business. The trainings have been conducted as follows:</p> <ul style="list-style-type: none"> • Training on RSPO ISH Standard and related topics including knowledge of procedures implementation, record keeping for production, including inputs and yields, transactions. Presented by Group manager on 23 Dec 2023, with 333 participants. • Training on Training on Ganoderma prevention and Recording on Logbook by Mr.Teerasak Punvichai, Professor Prince of Songkla University Surattani Campus, on 27 Jul 2024 with 134 participants. • Dissemination of the material through document file of RSPO introduction and implementation given to all smallholders. 	Complied
Milestone B	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale	<p>Based on field observation to sampled group members, found that group members are managing their farm effectively and maintain records of production and transaction data as follow;</p> <ul style="list-style-type: none"> • FFBs were sold to oil palm ramp in the local area. • Records of production and sale of FFB by individual members have consistently record the FFB production and sales. • Sample seen of transaction data of FFB sale: <ul style="list-style-type: none"> - Weighing receipt from Smothong Group Co., Ltd. to Netchanok C. (Member ID: 64003, Existing member) regarding sales of FFB on 14 Jul 2024, total weight 2,970 kg. received 14,553 baht. - Weighing receipt from Smothong Group Co., Ltd. to Chanya T. (Member ID: 63087; existing member) regarding sales of FFB on 06 Jul 2024, total weight 1,510 kg. received 7,248 baht. 	Complied

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

		- Weighing receipt from Smothong Group Co., Ltd. to Chanun A (ID 66010, New member) regarding sales of FFB on 11 Aug 2024, total weight 1,310 kg. received 8,815 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>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has developed an application form and smallholders declaration letter which outlines the necessity to implement good agricultural practices in their farms.</p> <p>The Smallholders' Declaration form signifies members' commitment to implementing good agricultural practices on their farms, and it is signed by each member. Currently, there are 333 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: 63087 (Chanya T.), Joining group on 19 Jan 2020, signed group agreement and the declaration letter on 20 Oct 2020. • Member ID: 63052 (Sun S.), Joining group on 27 Feb 2023, signed group agreement and the declaration letter on 20 Oct 2020. • Member ID: 66007 (Rakchat J.), Joining group on 30 Jan 2023, signed group agreement and the declaration letter on 27 Feb 2023. 	Complied
Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>From verified the training year plan in business plan of 2023-2024 and interviewed sampled members found the group provide training course on Good Agriculture Practices (GAP) as follow;</p> <ul style="list-style-type: none"> • Training on RSPO ISH Standard and related topics including GAP which presented by Group manager on 23 Dec 2023, with 333 participants. • Training on Training on Ganoderma prevention and Recording on Logbook including GAP, using of fertilizer which conducted by Mr. 	Complied

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

		<p>Teerasak Punvichai, Professor Prince of Songkla University Suratthani Campus, on 27 Jul 2024 with 134 participants.</p> <ul style="list-style-type: none"> Orientation program for new members generation 6 including GAP, BMP, IPM on 27 Feb 2023 with 12 participants. <p>Based on interview with Group manager and document verification, most of trainers have a competence of each topic to training.</p>	
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:</p> <ul style="list-style-type: none"> - Existing Members: Member ID 63044 (Sayan M.), Plot A; Member ID 65031 (Jan K.), Plot A; Member ID 65023 (Cavee S.), Plot A; and Member ID 65030 (Wirat T.), Plot A. - Existing Members Adding Plots: Member ID 65029 (Somsee P.), Plot E; Member ID 6154 (Wichai B.), Plot G. - New Members: Member ID 66001 (Sommrat P.), Plot A; Member ID 66008 (Sombun C.), Plot A; Member ID 66010 (Chanun A.), Plot A; Member ID 66007 (Rakchat J.), Plot B; Member ID 63030 (Sombun T.), Plot A; and Member ID 66006 (Ausa S.), Plot C. <p>It was observed that all smallholders are effectively managing their farms and diligently maintaining records of production and transaction data. Additionally, they have implemented Good Agricultural Practices (GAP) in accordance with the Standard Operating Procedures (SOPs) and training they have received, such as:</p> <ul style="list-style-type: none"> Not using paraquat. Prepared garden management plan which cover GAP implementation. Carrying out farmer activity records, such as harvest records and fertilizer use records. Properly conducting as planned e.g., weed management and fertilization. 	Complied

		Furthermore, based on interviews with sampled group members, it was found that they understand GAP and garden management knowledge and have tried to implement it as they perceive, such as using fertilizer based on soil analysis results. This indicates good farm management practices across various areas within the group.																												
Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing																														
Comply with the law and respect communities’ rights																														
Criteria 2.1																														
Smallholders have legal or customary rights to use the land in accordance with national and local laws, and customary practices																														
Eligibility	Smallholders provide the coordinates or maps of their plots and evidence of ownership, or rights to use the land (refer to appendix 1).	<p>The Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has established a comprehensive database containing the land holdings of all group members. This includes member details such as name, address, ID code, and coordinate points, along with land ownership status, planting year, and total area. This information has been gathered from various documents, including membership application forms and related documents, such as copies of land ownership certificates submitted by the members. Based on the field assessment and review of the information, it was confirmed that the coordinates have been checked and found valid. For example:</p> <table><tr><th rowspan="2">Member ID</th><th rowspan="2">Member Name</th><th rowspan="2">Plot No.</th><th colspan="3">Location</th><th colspan="2">GPS Coordinates</th><th colspan="2">Area Summary (Ha)</th></tr><tr><th>Sub-district</th><th>District</th><th>Province</th><th>Latitude</th><th>Longitude</th><th>Total Certified Area</th><th>Planted Area</th></tr><tr><td>66001</td><td>Somrat Phrmsak A</td><td>A</td><td>Tha Chana</td><td>Thachana</td><td>Suratthani</td><td>9°37'8.3 "</td><td>99°10'7.1 "</td><td>0.53</td><td>0.53</td></tr></table>	Member ID	Member Name	Plot No.	Location			GPS Coordinates		Area Summary (Ha)		Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area	66001	Somrat Phrmsak A	A	Tha Chana	Thachana	Suratthani	9°37'8.3 "	99°10'7.1 "	0.53	0.53	Complied
Member ID	Member Name	Plot No.				Location			GPS Coordinates		Area Summary (Ha)																			
			Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area																					
66001	Somrat Phrmsak A	A	Tha Chana	Thachana	Suratthani	9°37'8.3 "	99°10'7.1 "	0.53	0.53																					

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

		<table><tr><td>66002</td><td>Pichai Sungsing A</td><td>A</td><td>Prasong</td><td>Thachana</td><td>Suratthani</td><td>9°31 '38.4 "</td><td>99°8 '20.7 "</td><td>3.57</td><td>3.57</td></tr><tr><td>63001</td><td>Wilai Aintharamani C</td><td>C</td><td>Smoothing</td><td>Thachana</td><td>Suratthani</td><td>9°33 '13.3 "</td><td>99°8 '46.2 "</td><td>1.76</td><td>1.76</td></tr><tr><td>63052</td><td>Suni Saeiao B</td><td>B</td><td>Paway</td><td>Chaia</td><td>Suratt hani</td><td>9°30 '18.3 "</td><td>99 °9 '57.1 "</td><td>1.54</td><td>1.46</td></tr></table>	66002	Pichai Sungsing A	A	Prasong	Thachana	Suratthani	9°31 '38.4 "	99°8 '20.7 "	3.57	3.57	63001	Wilai Aintharamani C	C	Smoothing	Thachana	Suratthani	9°33 '13.3 "	99°8 '46.2 "	1.76	1.76	63052	Suni Saeiao B	B	Paway	Chaia	Suratt hani	9°30 '18.3 "	99 °9 '57.1 "	1.54	1.46													
66002	Pichai Sungsing A	A	Prasong	Thachana	Suratthani	9°31 '38.4 "	99°8 '20.7 "	3.57	3.57																																				
63001	Wilai Aintharamani C	C	Smoothing	Thachana	Suratthani	9°33 '13.3 "	99°8 '46.2 "	1.76	1.76																																				
63052	Suni Saeiao B	B	Paway	Chaia	Suratt hani	9°30 '18.3 "	99 °9 '57.1 "	1.54	1.46																																				
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 group were able to provide proof of their land ownership, demonstrated as sample follows: <table><tr><th>Smallholder</th><th>ID</th><th>Plot</th><th>Land title type and No.</th><th>Area (Ha)</th></tr><tr><td>Wimonsri P.</td><td>63093</td><td>A</td><td>Title deed no. 412</td><td>0.90</td></tr><tr><td>Phongthep R.</td><td>6137</td><td>B</td><td>Sor Por Kor no. 2239</td><td>1.76</td></tr><tr><td>Wichai B.</td><td>6154</td><td>G</td><td>Nor Sor 3 Kor no. 2543</td><td>0.38</td></tr><tr><td>Suni S.</td><td>63052</td><td>B</td><td>Title deed no. 8796</td><td>1.54</td></tr><tr><td>Netchanok C.</td><td>64003</td><td>B</td><td>Title deed no. 4610</td><td>0.46</td></tr><tr><td>Ausa S.</td><td>66006</td><td>C</td><td>Title deed no.8759</td><td>0.64</td></tr></table>							Smallholder	ID	Plot	Land title type and No.	Area (Ha)	Wimonsri P.	63093	A	Title deed no. 412	0.90	Phongthep R.	6137	B	Sor Por Kor no. 2239	1.76	Wichai B.	6154	G	Nor Sor 3 Kor no. 2543	0.38	Suni S.	63052	B	Title deed no. 8796	1.54	Netchanok C.	64003	B	Title deed no. 4610	0.46	Ausa S.	66006	C	Title deed no.8759	0.64	Complied	
Smallholder	ID	Plot	Land title type and No.	Area (Ha)																																									
Wimonsri P.	63093	A	Title deed no. 412	0.90																																									
Phongthep R.	6137	B	Sor Por Kor no. 2239	1.76																																									
Wichai B.	6154	G	Nor Sor 3 Kor no. 2543	0.38																																									
Suni S.	63052	B	Title deed no. 8796	1.54																																									
Netchanok C.	64003	B	Title deed no. 4610	0.46																																									
Ausa S.	66006	C	Title deed no.8759	0.64																																									
Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	Based on field observations of the example smallholder (mentioned in 2.1 MS A) show that all land boundaries are clearly present, visible and maintained. All smallholder can display their land boundaries e.g. for smallholder who has land deed always indicates the legal boundary and the concrete pillar numbers. The concrete pillars given by the Department of Land were marked as a boundary of the land. Moreover, based on stakeholder consultation to interested parties, there is no boundary overlapping with other landowner.							Complied																																				

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

Criteria 2.2

Smallholders have not acquired lands from indigenous peoples, local communities or other users without their free, prior and informed consent, based on a simplified FPIC approach.

Eligibility	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the related government department, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.	Complied
Milestone A	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the related government department, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.	Complied
Milestone B	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the related government department, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.	Complied

Criteria 2.3

The right to use the land is not disputed by indigenous peoples, local communities or other users

Eligibility	Smallholders declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any) (refer to appendix 1).	Based on document verification 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.	Complied
-------------	--	---	----------

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

		<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 has been acknowledged by smallholder declarations, and this mechanism has been communicated to members through training. For example, a Social and Environmental training session was conducted during the annual group meeting on 23 Dec 2023, by the Group Manager.</p> <p>Sampling signed declaration by members as follows:</p> <p><u>Existing Member:</u></p> <ul style="list-style-type: none"> • Member ID 65031 (Jan K.), Plot A, Joining date 22 Jan 2022, commit to resolving said disputes and provide information on the current status of those disputes (if any) on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. • Member ID 65023 (Cavee S.), Plot A, Joining date 20 Jan 2022, commit to resolving said disputes and provide information on the current status of those disputes (if any) on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 18 Mar 2022. • Member ID 65030 (Wirat T.), Plot A, Joining date 21 Jan 2022, commit to resolving said disputes and provide information on the current status of those disputes (if any) on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 21 May 2022. <p><u>Existing member with additional plot:</u></p>	
--	--	--	--

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

		<ul style="list-style-type: none"> • Member ID 65029 (Somsee P.), Plot E, Joining date 21 Jan 2022, commit to resolving said disputes and provide information on the current status of those disputes (if any) on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 15 Mar 2022. • Member ID 6154 (Wichai B.), Plot G, Joining date 21 Jan 2022, commit to resolving said disputes and provide information on the current status of those disputes (if any) on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 21 May 2022. <p><u>New member:</u></p> <ul style="list-style-type: none"> • Member ID 66001 (Sommrat P.), Plot A, Joining date 15 Jun 2022, commit to resolving said disputes and provide information on the current status of those disputes (if any) on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. • Member ID 66008 (Sombun C.) Plot A, Joining date 30 Jan 2023, commit to resolving said disputes and provide information on the current status of those disputes (if any) on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. • Member ID 66010 (Chanun A) Plot A, Joining date 30 Jan 2022, commit to resolving said disputes and provide information on the current status of those disputes (if any) on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. 	
--	--	--	--

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

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	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
Criteria 2.4 Smallholder plots are located outside of areas classified as national parks or protected areas, as defined by national, regional or local law or as specified in National Interpretation.			
Eligibility	as Smallholder plots are located outside of areas classified as national parks or protected areas 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 and observed onsite 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. For example sampling members - Existing Member : Member ID 63044 (Sayan M.), Plot A, Member ID 65031 (Jan K.), Plot A, Member ID 65023 (Cavee S.), Plot A, and Member ID 65030 (Wirat T.), Plot A. - Existing Member Adding Plot: Member ID 65029 (Somsee P.), Plot E, Member ID 6154 (Wichai B.), Plot G, - New Members: Member ID 66001 (Sommrat P.), Plot A , Member ID 66008 (Sombun C.) Plot A, Member ID 66010 (Chanun A) Plot A, Member ID 66007 (Rakchat J.), Plot B , Member ID 63030 (Sombun T.), Plot A and Member ID 66006 (Ausa S.), Plot C.	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

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

Criteria 2.5

For new planting, smallholders do not clear or acquire any land without obtaining the free, prior and informed consent (FPIC), of indigenous people and/or local communities and/or other users , based on a simplified FPIC approach.

Eligibility	For new oil palm planting, smallholders commit not to clear or acquire land from indigenous people, local communities, or other users without their free, prior and informed consent, based on a simplified FPIC approach (refer to appendix 1).	These criteria are not applicable because the group has no plans for new oil palm planting or the development of new areas. All sampled members have checked their plot coordinates and maps to confirm their boundaries and oil palm planted areas and interviewed about previous landowner and land used. Furthermore, the auditor has verified related documents, such as the new planting plan of the group to confirm the information from site verification. However, all group members have signed the Smallholder Declaration, committing not to clear or acquire land from indigenous people, local communities, or other users.	Complied
Milestone A	A Smallholders complete training on how to conduct a simplified FPIC approach.		Complied
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.		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).	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise already established Policy and Smallholder Declaration information as prohibited forced labour Discrimination, and Trafficking to ensure that any use of forced labour on the farm is terminated. The policy and Smallholder Declaration was state on page no. 4 of 62, "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024 that also include related source of worker, gender, type of activity, etc.	Complied
-------------	--	---	----------

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

		<p>Based on interviews with the group management committee and sampled members, as well as a review of the workers' list, it was confirmed that they provided information on the sources of labor on the farm, including family members, contract, and hired labor. It was found that they were able to present a signed declaration confirming that no workers were engaged in forced labor practices, and that casual workers performed their jobs voluntarily.</p> <p>Sampling signed declaration by members as follows:</p> <p><u>Existing Member:</u></p> <ul style="list-style-type: none"> • Member ID 65031 (Jan K.), Plot A, Joining date 22 Jan 2022, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. • Member ID 65023 (Cavee S.), Plot A, Joining date 20 Jan 2022, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 18 Mar 2022. • Member ID 65030 (Wirat T.), Plot A, Joining date 21 Jan 2022, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 21 May 2022. <p><u>Existing member with additional plot:</u></p> <ul style="list-style-type: none"> • Member ID 65029 (Somsee P.), Plot E, , Joining date 21 Jan 2022, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 15 Mar 2022. • Member ID 6154 (Wichai B.), Plot G, Joining date 21 Jan 2022, commit to no use of forced labour and ensure that any use of 	
--	--	---	--

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

		<p>forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 21 May 2022.</p> <p><u>New member:</u></p> <ul style="list-style-type: none"> • Member ID 66001 (Sommrat P.), Plot A, Joining date 15 Jun 2022, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. • Member ID 66008 (Sombun C.) Plot A, Joining date 30 Jan 2023, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. • Member ID 66010 (Chanun A) Plot A, Joining date 30 Jan 2022, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. 	
Milestone A	<p>Smallholders complete training on free and fair labour and implement measures to ensure that all work is voluntary, and the following practices are prohibited:</p> <ul style="list-style-type: none"> • Retention of identity documents including but not limited to passports; • Payment of recruitment fees by workers; • Contract substitution; • Involuntary overtime; • Lack of freedom of workers to resign; • Penalty for termination of employment; • Debt bondage; • Withholding of wages 	<p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise provided training on free and fair labour and implement measures to ensure that all work is voluntary, and the practices as Retention of identity documents including but not limited to passports, Payment of recruitment fees by workers, Contract substitution, Involuntary overtime, Lack of freedom of workers to resign, Penalty for termination of employment, Debt bondage and Withholding of wages are prohibited to all members via annual meeting on 23 Dec 2023 for all existing members, on Orientation program on for new members of Gen 6 performed on 27 Feb 2023, for 12 participated such as member ID 66001 (Sommrat P.), Member ID 66007 (Rakchat J.), Member ID 66008 (Sombun C.), Member ID 66010 (Chanun A.), Member ID 63030 (Sombun T.) and Member ID 66006 (Ausa S.) and Training for casual workers on Health & Safety, first aid training, Labor law related the minimum wage information, trained on 16 Mar</p>	Complied

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

		2024 by safety officer at professional level (SMG Group) for casual workers representative such as Mr. Somchai S. and Mr. Narong S. who are casual workers gang.	
Milestone B	Workers on the farm, including their families, have unrestricted access to their identity documents, have freedom of movement and can declare that their employment is freely chosen.	<p>From 2 casual workers representative interviewed found all workers including migrant/foreigner workers understood and confirmed, that they did have unrestricted access to their identity documents, had freedom of movement, and could declare that their employment was freely chosen.</p> <p>All workers are casual workers, and only a verbal contract agreement depending on wages (beyond minimum wage), the document for registering only the copy ID card or the number of ID card, and the birth date, for local workers, in case foreigner workers are given a copy passport, Work permit, etc.</p>	Complied
Criteria 3.2 Children are not employed or exploited. Work by children is acceptable on family farms, under adult supervision and when not interfering with education programmes. Children are not exposed to hazardous working conditions.			
Eligibility	<p>Smallholders are aware of what defines child labour and ensure that any child labour in the farm operations is terminated at Eligibility. Awareness of child labour and commitment to no child labour includes:</p> <ol style="list-style-type: none"> 1. Compliance with the minimum age of workers and as defined by local, state, or national law, 2. Not exposing children to hazardous work. 3. Providing adult supervision of young people working on the farm. 4. Ensuring the practice of children's rights to education is unrestricted and respected. <p>(Refer to appendix 1).</p>	<p>The Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has a policy prohibiting child labor. This policy, along with the Smallholder Declaration letter, is stated on page 4 of the "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024.</p> <p>Group members are required not to employ children under 18 years of age. For children aged 15-17 years, if they assist their parents in the field, it must be under parental supervision, and they are prohibited from performing hazardous tasks, such as picking fallen fruit.</p> <p>All members have signed a group commitment and declaration, agreeing not to use child labor at the time of registration and orientation. The policy is also recorded in the member record book. Moreover, verification of casual worker registrations confirmed that all workers are over 18 years of age.</p>	Complied

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

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>The Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has a policy prohibiting child labor. This policy, along with the Smallholder Declaration letter, is stated on pages 4, 18, and 44 of 62 "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024.</p> <p>Group members are required not to employ children under 18 years of age. For children aged 15-17 years, if they assist their parents in the field, it must be under parental supervision and they are not allowed to perform hazardous tasks, such as picking fallen fruit.</p> <p>Based on sampling field visits to harvest activities in the plot for example:</p> <ul style="list-style-type: none"> - Existing Member: Member ID 65031 (Jan K.), Member ID 65023 (Cavee S.) and Member ID 65030 (Wirat T.). - Existing Member Adding Plot: Member ID 65029 (Somsee P.), and Member ID 6154 (Wichai B.), - New Members: Member ID 66001 (Sommrat P.), Member ID 66008 (Sombun C.) and Member ID 66010 (Chanun A). <p>It was confirmed that there were no workers under 18 years of age. Based on the list of workers, which includes personal identification (ID card numbers) to verify their ages, the youngest worker listed was born on 10 Jul 2005 (19 years old) and has been working since 5 January 2024 as a harvester for family workers.</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. 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>It was confirmed that there were no workers under 18 years of age. Based on the list of workers, which includes personal identification (ID card numbers) to verify their ages, the youngest worker listed was born on 10 Jul 2005 (19 years old) and has been working since 5 January 2024 as a harvester for family workers.</p>	Complied
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	<p>Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (Refer to appendix 1).</p>	<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</p>	Complied

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

		<p>on 1 Jan 2024, Minimum wage at 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 500-900 Baht per ton, - Transportation to factory is 200-400 Baht per ton. - Pruning work on average 15-30 baht per tree - fertilization work of 50 baht per bag. - Spraying work of 150 -200 baht per litter. - Weed eradication by manual (using machinery) of 400-450 baht per Rai <p>Weed eradication by machine 300 -350 bath/Rai</p>	
Milestone A	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups, including women.	<p>At the time of this audit conducted a document (Record payment / receipt) verification, based on the verification of harvesters' wages/pay record for the period of Aug 2023 to Jul 2024 such as</p> <ul style="list-style-type: none"> - Record payment of wages on: 27 Aug 2024 - On behalf of: Mr. Natthakorn C. - Plot owner/Farmer: Member ID no. 66007 (Rakchat J.), Plot B - Type of Work: harvesting - Total Weight: 0.77 MT - Wages received by workers: 385 Baht (500 baht/MT) exclude transportation) for 1 casual worker (385 baht/person/day). <p>The payment of harvest wages is by the verbal contract agreement in harvester's employment and also has not been identified as discrimination against workers both men and women. During the field assessment interviews were conducted with Casual workers members</p>	Complied
Milestone B	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups including women.		Complied

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

		and verified the record that the payment had been made fairly and no discrimination.	
Criteria 3.4 Workers understand their rights and freedom to file a complaint/grievance to Group manager or relevant third parties, including RSPO.			
Eligibility	Smallholders commit to respect the rights of workers to file a complaint/grievance (Refer to appendix 1).	<p>The group member signed a declaration to respect worker's rights to file a complaint/grievance. Verified the sampling member who signed a declaration to commit that respect the rights of workers to file a complaint such as members.</p> <p><u>Existing Member:</u></p> <ul style="list-style-type: none"> • Member ID 65031 (Jan K.), Plot A, Joining date 22 Jan 2022, commit to respect the rights of workers to file a complaint/grievance by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. • Member ID 65023 (Cavee S.), Plot A, Joining date 20 Jan 2022, commit to respect the rights of workers to file a complaint/grievance by acknowledge and signed Agreement and Smallholder declaration letter signed 18 Mar 2022. • Member ID 65030 (Wirat T.), Plot A, Joining date 21 Jan 2022, commit to respect the rights of workers to file a complaint/grievance by acknowledge and signed Agreement and Smallholder declaration letter signed 21 May 2022. <p><u>Existing member with additional plot:</u></p> <ul style="list-style-type: none"> • Member ID 65029 (Somsee P.), Plot E, Joining date 21 Jan 2022, commit to respect the rights of workers to file a complaint/grievance by acknowledge and signed Agreement and Smallholder declaration letter signed 15 Mar 2022. • Member ID 6154 (Wichai B.), Plot G, Joining date 21 Jan 2022, commit to respect the rights of workers to file a complaint/ 	Complied

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

		<p>grievance by acknowledge and signed Agreement and Smallholder declaration letter signed 21 May 2022.</p> <p><u>New member:</u></p> <ul style="list-style-type: none"> • Member ID 66001 (Sommrat P.), Plot A , Joining date 15 Jun 2022, commit to respect the rights of workers to file a complaint/ grievance by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. • Member ID 66008 (Sombun C.) Plot A, Joining date 30 Jan 2023, commit to respect the rights of workers to file a complaint/ grievance by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. • Member ID 66010 (Chanun A) Plot A, Joining date 30 Jan 2022, commit to respect the rights of workers to file a complaint/ grievance by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. • Member ID 66007 (Rakchat J.), Plot B , Joining date 30 Jan 2023, commit to respect the rights of workers to file a complaint/ grievance by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. 	
Milestone A	Smallholders complete training on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.	Members and some casual workers of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise have complete training on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance on Orientation program for new members of Gen 6 performed on 27 Feb 2023, for 12 participated such as member ID 66001 (Sommrat P.), Member ID 66007 (Rakchat J.), Member ID 66008 (Sombun C.), Member ID 66010 (Chanun A.), Member ID 63030 (Sombun T.) and Member ID 66006 (Ausa S.) and on 23 Dec 2023 on refresh training via annual meeting with 333 all members and their casual workers (Harvesters, fertilizers	Complied

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

		<p>and Sprayers) was training on 16 Mar 2024 follow training program of Y2023 and Y2024.</p> <p>Sampled members training record reviewed such as member ID and name as follows;</p> <ul style="list-style-type: none"> - Existing Member :Member ID 65031 (Jan K.), Member ID 65023 (Cavee S.) and Member ID 65030 (Wirat T.). - Existing Member Adding Plot: Member ID 65029 (Somsee P.), and Member ID 6154 (Wichai B.), - New Members: Member ID 66001 (Sommrat P.), Member ID 66008 (Sombun C.) and Member ID 66010 (Chanun A). - Casual workers representative (Harvesting): Mr. Somchai S and Mr. Narong S. 	
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	<p>Result from interview with selected members confirmed that they are aware complaints and grievance mechanism. They can also demonstrate their understanding of the process for compliance and grievance. The record on the farm record book showed no evidence of any dispute and complaints raised by stakeholder, community leader, governmental officers, and local communities even though they know the right to give the complaints and grievances regarding the group and group members activities.</p> <p>Since established Aug 2023 till Jul 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 Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise or phone all and Line application and QE Code directly to Group manager and They also said that until current, there is no grievance/or complaint need to be submitted.</p>	Complied

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

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 in "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024.</p> <p>The group members signed a declaration to provide safe working conditions and facilities for their workers. The group established Occupational Health and Safety procedures, including hazard identification, risk assessment, and risk control (HIRADC) as part of an HSE development program as outlined in the "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024, Smallholder members have signed a statement agreeing to provide PPE for their workers. However, since all members only employ casual workers, the PPE is supplied by the workers themselves, with the cost of PPE included in their wages.</p>	Complied
Milestone A	Smallholders, workers, and family members complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them	<p>All of members, casual workers, and family members of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise have completed training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them. The training program on Orientation program for new members of Gen 6 performed on 27 Feb 2023, for 12 participated, and for all members (333 members) was conducted on 23 Dec 2023 and 16 Mar 2024 with 134 participants and their casual workers (Harvesters, fertilizers and Sprayers) follow training program of Y2023 and Y2024.</p> <p>Verifying the training recorded of members and casual workers such as member ID and Name as follows:</p> <ul style="list-style-type: none"> - Existing Member :Member ID 65031 (Jan K.), Member ID 65023 (Cavee S.) and Member ID 65030 (Wirat T.). 	Complied

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

		<ul style="list-style-type: none"> - Existing Member Adding Plot: Member ID 65029 (Somsee P.), and Member ID 6154 (Wichai B.), - New Members: Member ID 66001 (Sommrat P.), Member ID 66008 (Sombun C.) and Member ID 66010 (Chanun A). - Casual workers representative (Harvesting): Mr. Somchai S and Mr. Narong S. 	
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>Workers, including independent small-scale farmers and their family members, have access to safe working conditions and facilities, including:</p> <p>A first aid kit is provided by the orchard owner and the contractor team leader, which is carried in the vehicle every time they enter the orchard. PPE equipment, such as boots, cloth gloves, and safety helmets, is sufficient and appropriate for the type of work being done. The orchard owner covers the cost of this equipment as part of the contract fee, and the casual workers are responsible for preparing it themselves.</p> <p>Clean drinking water is brought by the workers. If it is insufficient, the team leader can go out and buy more. Additionally, the owner or member provides soft drinks for the casual workers every time they enter the plantation.</p> <p>There are no restrictions or time limits on toilet use for workers. If they need to use the toilet urgently, they can return to their homes. Since the casual workers are locals and live in their own homes, the plantation owner does not need to provide housing.</p> <p>Field observations confirmed that the first aid kit provided meets the required standards, with evidence of the provision available. PPE has been prepared by the casual workers themselves and can be demonstrated during the audit.</p>	Complied

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

		<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</p> <ul style="list-style-type: none"> - Existing Member :Member ID 65031 (Jan K.), Member ID 65023 (Cavee S.) and Member ID 65030 (Wirat T.). - Existing Member Adding Plot: Member ID 65029 (Somsee P.), and Member ID 6154 (Wichai B.), - New Members: Member ID 66001 (Sommrat P.), Member ID 66008 (Sombun C.) and Member ID 66010 (Chanun A). - Casual workers representative (Harvesting): Mr. Somchai S and Mr. Narong S. <p>They can demonstrate and there prepared Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work.</p>	
Criteria 3.6 There is no discrimination, harassment, or abuse on the farm.			
Eligibility	Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).	<p>All of the group member signed a declaration to commit to no discrimination, harassment or abuse on the farm. Verified the sampling member who signed a declaration letter such as members.</p> <p><u>Existing Member:</u></p> <ul style="list-style-type: none"> • Member ID 65031 (Jan K.), Plot A, Joining date 22 Jan 2022, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. 	Complied

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

		<ul style="list-style-type: none"> Member ID 65023 (Cavee S.), Plot A, Joining date 20 Jan 2022, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 18 Mar 2022. Member ID 65030 (Wirat T.), Plot A, Joining date 21 Jan 2022, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 21 May 2022. <p><u>Existing member with additional plot:</u></p> <ul style="list-style-type: none"> Member ID 65029 (Somsee P.), Plot E, Joining date 21 Jan 2022, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 15 Mar 2022. Member ID 6154 (Wichai B.), Plot G, Joining date 21 Jan 2022, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 21 May 2022. <p><u>New member:</u></p> <ul style="list-style-type: none"> Member ID 66001 (Sommrat P.), Plot A, Joining date 15 Jun 2022, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. Member ID 66008 (Sombun C.) Plot A, Joining date 30 Jan 2023, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. Member ID 66010 (Chanun A) Plot A, Joining date 30 Jan 2022, commit to no discrimination, harassment or abuse on the farm by 	
--	--	---	--

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

		<p>acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023.</p> <ul style="list-style-type: none"> Member ID 66007 (Rakchat J.), Plot B , Joining date 30 Jan 2023, commit to no discrimination, harassment or abuse on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. 	
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.	<p>All members and casual workers of the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise have completed training on workplace discrimination, harassment, and abuse, and are aware of the need for a safe workspace as per the training program. The training sessions were conducted for all members and casual workers during the orientation and annual meetings on 27 February 2023, 23 December 2023, and 16 March 2024, respectively.</p> <p>Based on sampling members and casual worker to interviewed such</p> <ul style="list-style-type: none"> - Existing Member :Member ID 65031 (Jan K.), Member ID 65023 (Cavee S.) and Member ID 65030 (Wirat T.). - Existing Member Adding Plot: Member ID 65029 (Somsee P.), and Member ID 6154 (Wichai B.), - New Members: Member ID 66001 (Sommrat P.), Member ID 66008 (Sombun C.) and Member ID 66010 (Chanun A). - Casual workers representative (Harvesting): Mr. Somchai S and Mr. Narong S. <p>They can demonstrate and on workplace discrimination, harassment, and abuse, and are aware of the need for a safe workspace.</p>	Complied
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	Interviews with members and casual worker representatives revealed that all were aware of issues related to discrimination, harassment, or violence in the workplace, and no complaints had been made in the past year. Furthermore, the group manager communicated this to all	Complied

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

		members via an annual meeting held on 23 December 2023, and to casual workers through training conducted on 16 March 2024.	
--	--	--	--

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

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

Preamble

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

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

Aligned with the new HCS requirements in the RSPO 2018 P&Cs, the RSPO, in consultation with the HCSA Steering Group, intends to develop a simplified combined HCV-HCS approach to identify and protect HCS forests. The simplified and combined HCV-HCS approach for independent smallholders will be open to public consultation and will be published no later than November 2020.

In the meantime, independent smallholders are not allowed to clear any primary forests or any areas required to protect or enhance HCVs and HCS forests, as committed by signing the Smallholder Declaration. Until the simplified combined HCV-HCS approach and tool for independent smallholders is available, new plantings will only be permitted in low risk areas. The definition and procedure for identification of low risk areas will be defined by a Smallholder No Deforestation Task Force.

Remediation and Compensation Procedure (RaCP)

Remediation and compensation are required for any clearance since November 2005 without prior HCV assessment (see criterion 4.2) and any clearance since November 2019 without prior HCS assessment.

The requirements as outlined in the RaCP (2015) is not fully applicable for independent smallholders. For independent smallholders, this RSPO ISH Standard is focused on developing an appropriate RaCP mechanism such as on-site remediation (with funding mechanisms to be determined) as this is contextually appropriate to the scale of independent smallholder production and enables independent smallholders to maximise positive environmental impact on-site. The requirement means that quantified liability is disclosed and assessed through a land use change analysis (LUCA) supported by the RSPO Secretariat.

Criteria 4.1

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.

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

Eligibility	<p>Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (Refer to appendix 1).</p>	<p>The organization has policy and procedure related to HCV and HCS protection on "Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Issued 17 Jul 2024". The policy informs:</p> <ul style="list-style-type: none"> • Prohibition for clearing peat and forest area for plantation. • Do not clearing area with fire method. • All members must obey to protected conservation area and flora/fauna in their plot. • All members have clear of legality land. <p>Organization has conducted HCV assessment for existing members and new members, based on a simplified approach. here's the detail: This is suitable with LUCA final report which has been reviewed with PASS results. The final conservation liability (FCL) value applied to Thachana-Chaiya Sustainable Oil Palm Production Community Enterprise Group is 0.0 ha with total remediation area identified is 44.45 ha and Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group, Thailand, has no plots within riparian buffer zones requiring remediation by the ISH, no plots on steep slopes, and no plots planted on peat areas. A guide on existing independent smallholder planting on peat is currently in development by the RSPO.</p> <p>For management and controlling conservation area, organization has procedure on "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024. The procedure informs:</p> <ul style="list-style-type: none"> • Group members documented protected wildlife in their plot and reported to organization. • Installing information board on plot. • Conducted HCV monitoring at least once a year. 	Complied
-------------	--	---	----------

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

Milestone A	<p>Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none">• The importance of maintaining and conserving HCVs and HCS forests• Human-wildlife conflict; and• Rare, threatened and endangered species and important ecosystems.	<p>Organization has carried out HCV socialization to smallholders. for example, on 23 Dec 2023 it was held at the organization office which was attended by 23 Dec 2023 from Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise groups. Based on interview with sampled members, they already known about conservation area including protected flora/fauna and how to manage conservation area (chemical prohibition on riparian or water reservoir). Sample seen for training certificate on behalf 34 smallholder sampled.</p> <table><tr><th>Farmer Id/Name</th><th>Date of training</th><th>Topic of training</th></tr><tr><td>Member ID6137 (Phongthep R.) Existing member</td><td>23 Dec 2023</td><td>HCVs and HCS forests, Human-wildlife conflict</td></tr><tr><td>Member ID 6154 (Wichai B.) Existing member with additional plot</td><td>23 Dec 2023</td><td>HCVs and HCS forests, Human-wildlife conflict</td></tr><tr><td>Member ID 63052 (Suni S.) Existing member with additional plot</td><td>23 Dec 2023</td><td>HCVs and HCS forests, Human-wildlife conflict</td></tr><tr><td>Member ID 66008 (Sombun C.) New member</td><td>23 Dec 2023</td><td>HCVs and HCS forests, Human-wildlife conflict</td></tr></table> <p>During field visit to smallholder plot and interview with smallholder member, confirmed that they have follow the training of HCV by ICS team and facilitator and they have aware the importance of maintaining HCV, RTE species and mitigation conflict between human and animal.</p>	Farmer Id/Name	Date of training	Topic of training	Member ID6137 (Phongthep R.) Existing member	23 Dec 2023	HCVs and HCS forests, Human-wildlife conflict	Member ID 6154 (Wichai B.) Existing member with additional plot	23 Dec 2023	HCVs and HCS forests, Human-wildlife conflict	Member ID 63052 (Suni S.) Existing member with additional plot	23 Dec 2023	HCVs and HCS forests, Human-wildlife conflict	Member ID 66008 (Sombun C.) New member	23 Dec 2023	HCVs and HCS forests, Human-wildlife conflict	Complied
Farmer Id/Name	Date of training	Topic of training																
Member ID6137 (Phongthep R.) Existing member	23 Dec 2023	HCVs and HCS forests, Human-wildlife conflict																
Member ID 6154 (Wichai B.) Existing member with additional plot	23 Dec 2023	HCVs and HCS forests, Human-wildlife conflict																
Member ID 63052 (Suni S.) Existing member with additional plot	23 Dec 2023	HCVs and HCS forests, Human-wildlife conflict																
Member ID 66008 (Sombun C.) New member	23 Dec 2023	HCVs and HCS forests, Human-wildlife conflict																

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

Milestone B	Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable	During field visit to smallholder plot and interview with smallholder member, confirmed that they have follow the training of HCV by ICS team and facilitator and they have aware the importance of maintaining HCV, RTE species and mitigation conflict between human and animal. Smallholders implemented precautionary practices and manage and maintain rare, threatened and endangered species. has a policy to prohibit animal hunting in area of smallholder plantation and surrounding area. Warning sign to campaign the animal protection and HCV conservation has been installed in the strategic place.	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).	<p>HCV assessment has been conducted in March - April 2024 by internal assessor from ICS Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise groups. Internal assessor has been trained by Mr. Kwaijai Phaechna (Group Advisor) and Dr. Teerasak P. (Oil Palm management Expert from Prince of Songkla University, Surat Thani Campus).</p> <p>The HCV assessment report available in " LUCA Report Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group Surat Thani, Thailand Version 2 , LUCA Report prepared by Report prepared by BCS, Date of edition: 29 December 2023. According to HCV assessment conclusion noted that there were no HCV areas identified at smallholder plot, HCV areas identified in surrounding of smallholder plots in area of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise groups. According to data of smallholder palm oil year planting, there are 19 smallholder member, 41 plots of smallholder with total area 44.45 ha. According to LUCA report conclude that:</p>	Complied

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

		<ul style="list-style-type: none"> - Result of LUC Analysis Methodology Review: Satisfactory - Final conservation liability: 0.00 ha - Environmental remediation areas: Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group, Thailand, has no plots within riparian buffer zones requiring remediation by the ISH, no plots on steep slopes, and no plots planted on peat areas. A guide on existing independent smallholder planting on peat is currently in development by the RSPO. However has maintaining and protecting - Total number of smallholder: This report calculates the compensation liability for Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group, Thailand for 19 independent smallholdings of oil palm - Total smallholding area analyzed: 44.20 ha - Date of HCV assessment completed: 27 Jan 2023 - Date when data completely received: 27 October 2023 - Date when report was prepared: 29 December 2023 	
Milestone A	Group members develop a plan to identify the maximum area for on-site remediation of HCVs lost since 2005 and HCS forests lost since November 2019, through a participatory process and the plan is submitted to RSPO.	<p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise groups provide Land Use Change Analysis report as present in "Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Surat Thani, Thailand Version 2 , LUCA Report prepared by Report prepared by BCS, Date of edition:29 December 2023". According to LUCA report conclude that:</p> <ul style="list-style-type: none"> - Result of LUCA Analysis Methodology Review: Satisfactory - Final conservation liability: 0.00 ha - Environmental remediation areas: Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group, Thailand, has no plots within riparian buffer zones requiring remediation by the ISH, no plots on steep slopes, and no plots planted on peat areas. A guide on 	Complied

		<p>existing independent smallholder planting on peat is currently in development by the RSPO. However has maintaining and protecting</p> <ul style="list-style-type: none"> - Total number of smallholder: 19 smallholder - Total smallholding area analyzed: 44.02 ha - Date of HCV assessment completed: 27 Jan 2023 - Date when data completely received: 27 October 2023 - Date when report was prepared: 29 December 2023 <p>The group has decided to utilize Best Management Practices (BMP) to develop the certified area. Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise groups has formulated a plan to remediate the riparian area by planting wooden trees (such as bamboo trees and vetiver), marking the boundary of the riparian area, installing warning signs to prohibit chemical activity in the riparian zone, and monitoring the area. Evidence of plan implementation, including the marking of riparian boundaries, installation of warning signs, and planting of bamboo trees and vetiver, can be demonstrated during the audit.</p> <p>However, Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise groups has follow up to ground check the smallholder plots above and take the soil sample on the ground. According to ground checking by ICS Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise groups it was confirmed that there is no peat soil in the smallholder plots as described in the LUCA report. The soil type in those plots are mineral soil. Based on soil maps overlay with smallholder plots in Surat Thani Thailand with scale 1:100,000, it was noted that the soil type in smallholder plots is Member ID: 6154 (Wichai B.)</p>	
--	--	--	--

Milestone B	An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.	<p>According to reporting template for Disclosure of areas cleared without HCV assessment since November 2005 (Independent Smallholder) for smallholder member of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise groups, confirmed that there is no non-compliant land clearance. It was reported by Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise groups on 29 December 2023. Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise groups provide Land Use Change Analysis report as present in</p> <p>"LUCA Report Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group Surat Thani, Thailand Version 2 ,LUCA Report prepared by Report prepared by BCS, Date of edition: 29 December 2023. The LUCA is performed on all smallholder's area where there was non-compliant land clearance i.e. land clearing after November 2005 without prior HCV assessment reported. According to the group declaration, the land cover in November 2005 of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Surat thani Thailand and the final conservation liability.</p> <p>(FCL) calculated is 0.0 ha. No plots were planted on steep slopes or inside the riparian zone of a natural river or water body, no planted peat areas Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has on plots within a riparian reserve, 1 plots 0.04 ha has formulated a plan to remediate the riparian area by planting wooden trees (such as bamboo trees and vetiver), marking the boundary of the riparian area, installing warning signs to prohibit chemical activity in the riparian zone, and monitoring the area.</p> <p>However, Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has follow up to ground check the smallholder plots above and take the checking by ICS Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group</p>	Complied
-------------	--	--	----------

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

		it was confirmed that there is no peat soil in the smallholder plots as described in the LUCA report.	
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. 			
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).	Based on interview with smallholder members, ICS and cooperatives it was confirmed that there is no planned for new plantings for their plantation. All member plantation are existing palm oil plantation. Smallholder member has signed the commitment in "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024, which stated in point 11 that "No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)".	Complied

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

		<p>Smallholder also commit to provide information to group manager among others:</p> <ul style="list-style-type: none"> - Location (coordinates) of all plots currently planted with oil palm - Information on all plots converted and planted with oil palm after 2005 (through use of the simplified combined HCV-HCS approach for Smallholders) - Any plots located on steep slopes - Details on plans for replanting and expansion of oil palm <p>Based on the results of interviews and field visits on sampled members(existing and new), it was stated that there were no plans for new land clearing or replanting activities at the time the ASA-4 audit activity was carried out. Sustainable Oil Palm Production (Thachana-Chaiya), Thailand, has no plots within riparian buffer zones requiring remediation by the ISH, no plots on steep slopes, and no plots planted on peat areas. A guide on existing independent smallholder planting on peat is currently in development by the RSPO.</p>	
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	Based on interview with smallholder members, ICS team it was confirmed that there is no planned for new plantings for their plantation.	Complied
Milestone B	Smallholders have an RSPO approved integrated management plan for their planned new planting and share a notice of this plan with those involved in the participatory mapping before any land preparation commences.	Based on interview with smallholder members, ICS team it was confirmed that there is no planned for new plantings for their plantation. The plan is for replanting.	Complied
Criteria 4.4 Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices.			

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

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).	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has overlay all smallholder plot with soil maps of Department of Land Development and Ministry of Agriculture and Cooperatives, Surat thani Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in "Department of Land Development with scale 1:100,000. According to soil maps, soil type in smallholder plantation.	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.	According to explanation above in indicator 4.4. Eligibility it was noted that there is no peat soil in the smallholder plots plantation. Therefore there is no training conducted for best management practices for Peat. Fire mitigation and handling training has been conducted on on 23 Dec 2024 by Suratthani Province Fire Station. Evidence of training are available such as: attendance list, invitation letter, photo documentation.	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.	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has overlay all smallholder plot with soil maps of Department of Land Development and Ministry of Agriculture and Cooperatives, Surat thani Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in "Department of Land Development with scale 1:100,000. According to soil maps, soil type in smallholder plantation.	Not Applicable
Criteria 4.5			
Plots on peat are replanted only on areas with low risk of flooding or saline intrusion as demonstrated by a risk assessment.			
Eligibility	Smallholders commit to provide information on all plans for replanting and commit that replanting will only be in areas with low risk of flooding or saline intrusion (Refer to appendix 1).	All smallholder member of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has signed the commitment letter which stated in point E.12 that "No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion". Sample seen for smallholder commitment as below: Sampling signed declaration by members as follows:	Not Applicable

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

		<p><u>Existing member :</u></p> <ul style="list-style-type: none"> Member ID 63093 (Wimonsri P.) Plot A, Joining date 04 Feb 2020, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 04/02/2020 Member ID 6137 (Phongthep R.) Plot B, Joining date 08 Aug 2018, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 20 Dec 2018. <p><u>Existing member with additional plot:</u></p> <ul style="list-style-type: none"> Member ID 6154 (Wichai B.) Plot G, Joining date 27 Feb 2023, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 24 Dec 2020. Member ID 63052 (Suni S.)Plot B, Joining date 27 Feb 2023, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 20 Oct 2020. <p><u>New member:</u></p> <ul style="list-style-type: none"> Member ID 66008 (Sombun C.) Plot A, Joining date 30 Jan 2023, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023 Member ID 66006 (Ausa S.) Plot C, Joining date 30 Jan 2023, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023 	
--	--	--	--

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

		<ul style="list-style-type: none"> Member ID 66007 (Rakchat J.) Plot B, Joining date 30 Jan 2023, commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed Agreement and Smallholder declaration letter signed 27 Feb 2023. 	
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	According to explanation above in indicator 4.4. Eligibility it was noted that there is no peat soil in the smallholder plots plantation. Therefore there is no training conducted for best management practices for Peat. Fire mitigation and handling training has been conducted on 11 Dec 2023 by by Suratthani Province Fire Station. Evidence of training are available such as: attendance list, invitation letter, photo documentation.	Not Applicable
Milestone B	Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk, present a plan that includes alternate land development strategies, referencing alternative livelihood planning.	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has overlay all smallholder plot with soil maps of Department of Land Development and Ministry of Agriculture and Cooperatives, Surat Thani Chumphon Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in "Department of Land Development with scale 1:100,000. According to soil maps, soil type in smallholder plantation.	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).	All smallholder member of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has signed the commitment letter which stated in point E.15 that "No burning for preparing land or pest control". Based on interview with head of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group, there is no land preparing by burning on 2000 - 2023. Land preparation conducted mechanically with method "zero burning".	Complied

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

<p>Milestone A</p>	<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>All smallholder member of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group signed the commitment letter which stated in point E.15 that "No burning for preparing land or pest control". Based on interview with head of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group, there is no land preparing by burning since 2000 – 2024. Land preparation conducted mechanically without burning. This also confirmed with smallholder member sampled (34 members) during field visit and interview. Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has a procedure for land preparation as per "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024. According to procedure, the land preparation conducted with implementing zero burning to prevent the environmental pollution or hazard. Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group also has a procedure for fire mitigation and handling as "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024.</p> <p>Smallholder member has complete the training of Fire mitigation and handling. Training has been conducted on on 23 Dec 2023 by Suratthani Province Fire Station. Found evidence of training are available such as: attendance list, invitation letter, photo documentation.</p> <p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group also has a procedure for waste management as per "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024. Hazardous waste manage by collecting the hazardous waste and store in the storage and deliver to Provincial Administrative Organization who has a licenced temporary hazardous waste storage.</p> <p>Palm Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has an MoU for hazardous waste management.</p>	<p>Complied</p>
--------------------	--	--	-----------------

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

		Hazardous waste collected in the temporary hazardous waste storage provide by Provincial Administrative Organization. Hazardous waste delivery to Provincial Administrative Organization are recorded in document. However Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group no use Hazardous waste on visit.	
Milestone B	Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authority.	<p>All smallholder member of Palm Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has signed the commitment letter which stated in point E.15 that "No burning for preparing land or pest control". Based on interview with head of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group, there is no land preparing by burning since 2000 – 2023. Land preparation conducted mechanically without burning. This also confirmed with smallholder member sampled (34 members) during field visit and interview. There is also no fire use for pest control and waste management.</p> <p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has a procedure for land preparation as per "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024. According to procedure, the land preparation conducted with implementing zero burning to prevent the environmental pollution or hazard. Palm Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group also has a procedure for waste management as per "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024. Hazardous waste manage by collecting the hazardous waste and store in the storage and deliver to Provincial Administrative Organization as a who has a licenced temporary hazardous waste storage.</p> <p>Fire mitigation and handling training has been conducted on 23 Dec 2023 by Suratthani Province Fire Station. Evidence of training are</p>	Complied

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

		available such as: attendance list, invitation letter, photo documentation.	
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).	Group manager has identifies the riparian buffer zone through HCV Assessment, confirmed that there were riparian buffer zone identified in Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has conducted the HCV assessment in March - April 2023 by internal assessor from ICS Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group and Facilitator . Internal assessor has been trained by Internal assessor has been trained by Mr. Kwaijai Phaechna (Group Advisor) and Dr. Teerasak P. (Oil Palm management Expert from Prince of Songkla University, Surat Thani Campus) date 8 Jul 2024. The HCV assessment report available in "LUCA Report Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Enterprise Group Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group Surat Thani, Thailand Version 2.1.Report prepared by BCS date 29 Dec 2023". According to HCV assessment conclusion noted that there were riparian areas identified in surrounding of smallholder plots in area of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group with riparian buffer zone 6 m in the left and right side and length of river. All smallholder member has signed the commitment letter which stated in point E.11 that "No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)".	Complied

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

Milestone A	Smallholders complete training on and are aware of riparian buffer zone management, and the group has an action plan to maintain and/or enhance riparian buffer zones.	<p>Training on riparian buffer zone management has been conducted by ICS Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group to all smallholder member on 8 Jul 2024. Evidence of training can be demonstrated during audit such as training material, minutes training and attendance list. Another training for HCV including riparian buffer management has been conducted by training consultant by trained by Mr. Kwaijai Phaechana (Group Advisor) and Dr. Teerasak P. (Oil Palm management Expert from Prince of Songkla University, Surat Thani Campus date 8 Jul 2024. Training attend by all smallholder member in each farmer group. Training deliver by Mr. Kwaijai Phaechana (Group Advisor) and Dr. Teerasak P. (Oil Palm management Expert from Prince of Songkla University, Surat Thani Campus date 8 Jul 2024. Evidence of training such as: training material, attendance list, training certificate. Sample seen for training certificate on behalf 34 smallholder sampled.</p> <p>During interview with smallholder member (34 member) confirmed that they have aware the riparian buffer zone management by not apply pesticide/herbicide in 6 m. from the river.</p> <p>The latest training records were reviewed, and members are and are aware of riparian buffer zone management, and the group has an action plan to maintain and/or enhance riparian buffer zones. The training was conducted on 8 Jul 2024, for example:</p> <ul style="list-style-type: none"> - Existing member: Member ID 6137 (Phongthep R.) - Existing member with additional plot: Member ID 6154 (Wichai B.) - Existing member: Member ID 63052 (Suni S.) - New member: Member ID 66008 (Sombun C.). 	Complied
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	The Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has a plan to conserve and protect the riparian buffer zone by marking the boundary of waterways/riparian areas 6 meters	Complied

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

		from the river and installing warning signboards to prohibit agrochemical spraying near the waterways. The group is also planting vetiver grass to prevent soil erosion near the waterways. Based on the field assessment, the team verified the riparian zone's conservation and protection plan.	
Criteria 4.8 Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.			
Eligibility	<p>Smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions by:</p> <ul style="list-style-type: none"> • Immediately stopping purchasing of these pesticides • Phasing out use of remaining stock by MS A • Providing information for The Group manager to keep record of pesticide purchase and use. <p>(Refer to appendix 1)</p>	<p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has a policy to prohibited paraquat usage as described in procedure "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024 Point 6.0.</p> <p>During interview with sampled smallholder member confirmed that mostly they not use pesticides for weeds control during visit.</p>	Complied
Milestone A	<p>Smallholders complete training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).</p>	<p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group showed the evidence of training on Good Agriculture Practices including BMP for pesticide. Training are conducted on 16 Mar 2024 Training attend by Ms. Nitchakarn T./Safety Officer of SMG Co., Ltd all smallholder member in each farmer group. Training deliver by trainer Ms. Nitchakarn T./Safety Officer of SMG Co., Ltd. Evidence of training such as: training material, attendance list, training certificate. Sample seen for training certificate on behalf 34 smallholder sampled.</p> <p>Training material are including:</p> <ul style="list-style-type: none"> - Introduction to Best Plantation Management (GAP). - Introduction to Weeds, Fertilization and Integrated Pest Management (IPM). <p>Another training and socialization on BMP pesticide and procedure</p>	Complied

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

		<p>conducted by 16 Mar 2024 trained on health & safety , Chemical used , first aid , waste management by Ms. Nitchakarn T./Safety Officer of SMG Co., Ltd</p> <p>Evidence of training can be demonstrated during audit such as training material, minutes training and attendance list.</p> <p>During field visit and interview with smallholder member confirmed that they have aware regarding the pesticide handling and best management practices.</p>	
Milestone B	Smallholders implement BMPS for all pesticide use, including prohibiting use of pesticides by pregnant and breastfeeding women and young workers, and exclusion of paraquat and pesticides that are categorized as WHO Class 1A or 1B, or those listed by the Stockholm or Rotterdam Conventions, unless when authorized by relevant authorities for pest outbreaks.	<p>Smallholder member implement BMP for all pesticide use: using PPE during pesticide spraying (hand gloves, masker, apron and face shield). however during visit found all Smallholder member not use pesticide spraying . Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has a policy to prohibit pregnant and breastfeeding woman and young workers for pesticide handling as per "Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group".The policy has been disseminated to all smallholder member on 23 Dec 2023.During the visit to the sampled smallholders' plots and interviews with the respective smallholders, it was acknowledged that the smallholders demonstrate awareness of pesticide usage, including risks for pregnant and breastfeeding women, as well as young workers, and knowledge of proper storage and disposal of chemical containers. Additionally, they have abolished the use of paraquat. It was also noted that there were no pregnant or breastfeeding women, nor young workers, working at the smallholders' plots. A list of pesticides (FR-RSPO-019) and herbicides approved by the Department of Agriculture was available and communicated to the smallholders. The Group Manager monitors the usage of chemicals by the smallholders on an annual basis last update 17 Jul 2024 and Medical check-up date 10 Oct 2023 Blood chemical test results are within safe levels.</p>	Complied

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

Criteria 4.9			
The group and smallholders manage pests, diseases, weeds and invasive introduced species using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques.			
Eligibility	Not applicable	Not applicable	Not Applicable
Milestone A	Smallholders complete training on and are aware of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.	<p>Training for BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management has been conducted on 27 Jul 2024. Training attend by all smallholder member in each farmer group. Training deliver by trainer Mr. Kwanjai Phaechana (Group Manager) and Dr. Teerasak P. (Oil Palm management Expert from Prince of Songkla University, Surat Thani Campus . Evidence of training such as: training material, attendance list, training certificate.</p> <p>During field visit and interview with smallholder member confirmed that they of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.</p> <p>The latest training records were reviewed, and members are aware of BMPs, including but not limited to safe chemical use, IPM, and weed and invasive species management. The training was conducted on 8 Jul 2024, for example:</p> <ul style="list-style-type: none"> - Existing member: Member ID 6137 (Phongthep R.) - Existing member with additional plot: Member ID 6154 (Wichai B.) - Existing member: Member ID 63052 (Suni S.) - New member: Member ID 66008 (Sombun C.) 	Complied
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has establish "Group management manual Issue 17 Jul 2024 "Integrated pest management has been developed by Sustainable Palm Oil Production (Thachana-Chaiya) Community	Complied

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

		<p>Enterprise Group as per Procedure. According to procedure, type of pest and disease in plantation consist of:</p> <ul style="list-style-type: none"> - Caterpillar - Oryctes rhinoceros - Rats <p>Hierarchy of control to prevent and mitigate the pest and disease attack using method:</p> <ul style="list-style-type: none"> - Physical control - Biological control - Chemical control <p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group Issue 31 Jul 2024 maximize the physical and biological control to minimize the pesticide/herbicide usage for pest and disease control.</p>	
Internal Control System requirements for smallholder groups.			
A – ICS: Group entity and group management requirements			
A.1 The Group demonstrates that they are legally formed.			
A.1.1			
Eligibility	The Group has appointed a Group manager	<p>Mr.Kwanjai Phaechana has been appointed as the Group manager of the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise. He was continued appointed as Group manager as specified in Announcement of group committee on 10 May 2024.</p> <p>The Group manager is the individual. The meeting for consideration the revised of the appointment of The Group manager was made available to the group members on 23 Dec 2024 via annual group meeting. All members were acknowledgement and approved Group manager including Group committee.</p>	Complied
Milestone A	The Group has appointed a Group manager		Complied
Milestone B	The Group has appointed a Group manager		Complied

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

Eligibility	The Group manager has evidence of legal identity.	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise is a registered organization according to the Community Enterprise Promotion Act, B.E.2548 (2005) that latest registered with Thachana District Agriculture office of Year 2024 valid till 31 Dec 2024. The registration number is 8-84-07-02/1-0012. As required by Thai laws, the group has to re-register with Thachana District Agriculture Office, Suratthani Province. The certificate of registration is kept by Group manager at the office.	Complied
Milestone A	The Group manager has evidence of legal identity.		Complied
Milestone B	The Group manager has evidence of legal identity.		Complied
A.1.3			
Eligibility	The group has membership requirements.	The group has defined membership requirements in a “Sustainability Management Manual” Rev.10, issued on 07 Aug 2024 which includes procedures and relevant forms. It covers all activities for the management of the group members. The procedure for new member registration is stated in the manual under Topic Group Membership Application and Membership Recruitment Process, sub-topic 'Member qualification' in page 12-13, which includes the details of member qualifications as follows: 1. Demonstrate commitment to sustainable palm oil production according to RSPO standards. 2. Have palm oil cultivation areas not exceeding 312.5 Rai (50 ha). 3. Cooperate in participating regularly in training and group meetings. 4. Manage palm plantations in accordance with RSPO organization requirements. 5. Must strictly accept and comply with the group's rules. 6. Agree to disclose information to the group. 7. Must not be a member of other groups/or have a plot area in other groups.	Complied
Milestone A	The group has membership requirements.		Complied
Milestone B	The group has membership requirements.		Complied

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

		<p>The implementation for registration has been verified based on a review of the personal files of each member, including the membership application, declaration to implement sustainability standards, ID card, and land rights document. The Group manager or group committee evaluates the readiness of new applicants according to the Smallholder Evaluation Form (Gap Analysis) through interviews and documentary evidence, recording information accordingly. Subsequently, the group will organize orientation provides knowledge and understanding about RSPO standards, internal control systems. Furthermore, smallholders must sign the Agreement for Sustainable Palm Oil Smallholders and Acknowledge the smallholder declaration letter.</p> <p>Based on document review, all existing and new members were evaluated against the membership requirements.</p>	
A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	<p>All members of group who joined the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise signed the Application letter of membership and Acknowledge the smallholder declaration letter (see criteria 1.3). In addition, they also fulfil the membership requirement as described in indicator A.1.3.</p> <p>Based on interviews with sampled members and sampling records signed and acknowledged, it was found that they can demonstrate understanding of membership requirements such as;</p> <p><u>Existing member:</u></p> <ul style="list-style-type: none"> Member ID: 63093 (Wimonsri P.), Joining group on 04 Feb 2020, signed group agreement and the declaration letter on 04 Feb 2020. Member ID: 64072 (Pensri N.), Joining group on 21 May 2022, signed group agreement and the declaration letter on 21 May 2022. 	Complied
Milestone A	All members can demonstrate understanding of membership requirements.		Complied
Milestone B	All members can demonstrate understanding of membership requirements.		Complied

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

		<ul style="list-style-type: none"> Member ID: 63087 (Chanya T.), Joining group on 19 Jan 2020, signed group agreement and the declaration letter on 20 Oct 2020. <p><u>Existing member with additional plot:</u></p> <ul style="list-style-type: none"> Member ID: 6154 (Wichai B.), Joining group on 27 Feb 2023, signed group agreement and the declaration letter on 24 Dec 2020. Member ID: 63052 (Suni S.), Joining group on 27 Feb 2023, signed group agreement and the declaration letter on 20 Oct 2020. <p><u>New member:</u></p> <ul style="list-style-type: none"> Member ID: 66006 (Ausa S.), Joining group on 30 Jan 2023, signed group agreement and the declaration letter on 27 Feb 2023. Member ID: 66007 (Rakchat J.), Joining group on 30 Jan 2023, signed group agreement and the declaration letter on 27 Feb 2023. 	
A.2 The Group manager is responsible for managing the Group for certification.			
A.2.1			
Eligibility	The Group manager has planned for the implementation of the ICS.	<p>The Group manager has arranged the 'Internal Control System Plan' as identified in 'Activities plan of Year 2024' and 'Business Plan of Year 2024', it contains activities and implementation time targets.</p> <p>The plan has been reviewed by Group manager and committees and approved by Group chairman in 03 Dec 2024 and communicate to all members via annual group meeting on 23 Dec 2023. Some of the programs that including:</p> <ol style="list-style-type: none"> 1. Recruit members to join the group 2. Preliminary assessment for new member 	Complied

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

		3. Internal audit 4. Training 5. Annual meeting 6. External audit The ICS has planned and implemented for all the group members.	
Milestone A	The Group manager can demonstrate compliance of the ICS by individual members.	The Group manager has implemented an ICS plan for each member across various activities. Based on document reviewed and interviewed of sample members found that group members have complied with the specified membership recruitment procedures and received a preliminary evaluation and receive training courses as planned.	Complied
Milestone B	The Group manager can demonstrate compliance of the ICS by individual members.	Furthermore, the internal audit for the year 2024 of group members was conducted in accordance with the procedure. A total of 24 internal auditors were appointed by the Group Chairman, and the audit was carried out for existing members and new members in Jul 2024. Based on interviews with sampled group members, it was found that the ICS plan has been implemented as intended across various activities, including conducting internal audits, holding group meetings, and providing training courses.	Complied
A.2.2			
Eligibility	The Group manager demonstrates understanding of the ISH Standard, group certification and related topics and has sufficient resources to manage the group.	The Group manager was able to demonstrate good understanding of the RSPO ISH Standard. She has attended the various training courses related to RSPO ISH standard e.g., training on a Sustainable Financial Management for Independent Smallholder Group's management on 09-11 Jun 2024 by RSPO, Facilitator technique training on 22-23 Apr 2024 by RSPO. 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.	Complied

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

		<p>This includes the latest announcement of the group committee on 10 May 2024, which consists of specific individuals such as;</p> <ul style="list-style-type: none"> • Sustainability department • Garden management department • Occupational health and safety department • Database and document control department • Social and labour department 	
Milestone A	The Group manager can demonstrate capacity to manage and operate group certification and certification requirements.	Based on interview with Group manager confirmed that he has sufficient understanding on RSPO ISH standard for independent smallholder and related topics to RSPO ISH standard. He used his knowledge from several training courses related to RSPO ISH standards and palm oil production to teach the group members. The Group manager can explain the procedures for implement RSPO ISH standard e.g. process for recruiting group members, HCV assessment, process of training, process of internal audit, etc.	Complied
Milestone B	The Group manager can demonstrate capacity to manage and operate group certification and certification requirements.	Furthermore, the Group manager plays an important role in supporting ICS implementation by providing advice, resolving issues related to its implementation, supporting knowledge of GAP, garden management and ensuring compliance with group regulations.	Complied
A.2.3			
Eligibility	A group annual training plan is available covering the RSPO Independent Smallholder Standard, group management (which includes group objectives, structure, relevant procedures and the certification process) and other topics as outlined in the ISH Standard.	<p>The group's annual training plan for 2024-2025 was conducted and the latest version was approved by Group chairman on 07 Jul 2024, which includes activities and implementation time targets.</p> <p>The plan has been discussed with the group committee, after which it was communicated to group members. Sample programs included in the plan are as follows:</p> <ul style="list-style-type: none"> • RSPO ISH standard • ICS 	Complied

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

		<ul style="list-style-type: none">• Orientation for new member• GAP/BMP/ IPM/ Garden management• FPIC• Recording of production costs• OHS training• Compliant management	
Milestone A	The Group manager implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard according to the group annual training plan.	<p>The Group manager provided training to the group members according to the established training plan. The training attended by the members was recorded in attendance sheets, and the training documents were communicated and distributed to the members, and kept in their document folders.</p> <p>Based on document verification and interviewed sampled members found that all member and labor attended important training courses as following;</p>	Complied

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

		<table><tr><th>Training courses</th><th>Date</th><th>No. of Participants</th></tr><tr><td>1) Training for knowledge of RSPO by Group manager and Assistant of Group manager such as - Clarifies basic understanding of smallholder declaration letter - GAP/BMP - Using fertilizer for palm plantations. - IPM and chemical handling - HCV and HCS - FPIC - NPP - Occupational health and safety - Social and Environmental</td><td>23 Dec 2023</td><td>333</td></tr><tr><td>2) Orientation program for new members of Gen 6th by Group manager such as - Group regulation - RSPO ISH standard - ICS - Garden management - Environmental and Social</td><td>27 Feb 2023</td><td>12</td></tr><tr><td>3) Training on Safety practice, first aid training, Labor law related the minimum wage information</td><td>16 Mar 2024</td><td>113</td></tr><tr><td>4) Training on Ganoderma prevention and Recording on Logbook</td><td>27 Jul 2024</td><td>134</td></tr></table>	Training courses	Date	No. of Participants	1) Training for knowledge of RSPO by Group manager and Assistant of Group manager such as - Clarifies basic understanding of smallholder declaration letter - GAP/BMP - Using fertilizer for palm plantations. - IPM and chemical handling - HCV and HCS - FPIC - NPP - Occupational health and safety - Social and Environmental	23 Dec 2023	333	2) Orientation program for new members of Gen 6 th by Group manager such as - Group regulation - RSPO ISH standard - ICS - Garden management - Environmental and Social	27 Feb 2023	12	3) Training on Safety practice, first aid training, Labor law related the minimum wage information	16 Mar 2024	113	4) Training on Ganoderma prevention and Recording on Logbook	27 Jul 2024	134	
Training courses	Date	No. of Participants																
1) Training for knowledge of RSPO by Group manager and Assistant of Group manager such as - Clarifies basic understanding of smallholder declaration letter - GAP/BMP - Using fertilizer for palm plantations. - IPM and chemical handling - HCV and HCS - FPIC - NPP - Occupational health and safety - Social and Environmental	23 Dec 2023	333																
2) Orientation program for new members of Gen 6 th by Group manager such as - Group regulation - RSPO ISH standard - ICS - Garden management - Environmental and Social	27 Feb 2023	12																
3) Training on Safety practice, first aid training, Labor law related the minimum wage information	16 Mar 2024	113																
4) Training on Ganoderma prevention and Recording on Logbook	27 Jul 2024	134																
		Based on the interview and document review, the Group Manager has ensured that all members attend the training as scheduled. In case a member cannot attend the training, follow-up training and training																

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

		materials are shared with the group member via the Line application or provided in hardcopy by the group committees and facilitator during their visits to the member's area.	
Milestone B	All members attended training and can demonstrate understanding of the ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.	Based on document verification and interviewed with the sampled smallholder show that group members had attended the training courses as planned and demonstrated their understanding knowledge from the training courses as mentioned in A.2.3 MS A	Complied
B – ICS: Policies and management			
B.1 The group Internal Control System contains documented policies and procedures for operational management.			
B.1.1			
Eligibility	A group Internal Control System is available for operational management including procedures of expulsion and sanctions for members who fail to comply, and a procedure to conduct internal audits	<p>A group ICS is available for operational management including procedures of expulsion and sanctions for members who fail to comply, which are specified in "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024, Topic Punishments Regulation on page 43 and the procedure for conduct internal audit in Topic Internal Audit on page 36-38.</p> <p>Detail of the procedures define that;</p> <ul style="list-style-type: none"> • Internal audit consists of 1) internal audits for group management and 2) internal audits for group members. • Internal audit for group member and group management specify that there will be conducted at least once a year by internal auditor who has qualification as determination and was approved by group and that assessment and non-conformity shall be completed before the certification body's audit. • The process of internal auditing includes the preparation for audit plan, appoint internal auditors, audit preparation, conducting the 	Complied

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

		<p>audit, audit results summary, control of nonconformity and Internal Audit reporting.</p> <ul style="list-style-type: none"> For the sanction process, it has been identified that members who are found to be non-compliant with the requirements must face consequences. Punishments will be imposed based on the severity of the non-compliance, ranging from warning, prohibit for using RSPO logos, certificates and documents and then withdrawal from group membership, which will be considered as the final step. 	
Milestone A	The ICS is implemented and an internal audit is conducted for at least half of the group members and all audit findings are closed	<p>According to this assessment as ASA4, The group has shown the implementation of internal audit for 2024.</p> <p>An internal audit in Eligibility, Mile Stone A and Mile Stone B Stage were conducted in Apr 2024 for existing members and Jun 2024 for new members. Additionally, an internal audit for group management was conducted on 27 Jul 2024.</p> <p>Data verified of internal audit Y2024 implementation as following;</p> <ul style="list-style-type: none"> According to this is ASA4 assessment, the group decide to used sampling method for internal audits is 33% of existing members were selected based on a risk assessment analysis, that cover ISH Member Risk; Low, medium and High risk as detailed in the 'Group Sustainability Management Manual' on page 36-38 and ASA3 of Y2023, ICS conducted 100% of all existing members and New members. Document review revealed that the internal audit plans were divided into two phases: existing members on 1-15 Jul 2024, and new members in 16-20 Jul 2024. The audit was conducted as planned, covering 106 existing members (33%) and 12 new members (100%). Furthermore, there is an internal audit plan for the remaining members in Nov 2024 – Feb 2025. It was found that the appointment of internal auditors for group members was conducted through a group meeting on 27 Apr 2024 by appointing 24 auditors and divided into 4 teams for each area 	Complied
Milestone B	The ICS is implemented and an annual internal audit of the group is conducted for all group members and all audit findings are resolved.		Complied

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

		<p>such as Team 1: Mr. Kwanjai P. and Mr. Sewi R., Team 2: Mr. Pongsak R. and Mr. Jumlong T.</p> <ul style="list-style-type: none"> • Furthermore, found the appointment of 2nd party auditor for group management audit as Ms.Natthinan Jongkrajak from Surat Thani Provincial Agriculture Office through the group's invitation letter dated 19 Jul 2024. • All internal auditors have passed the RSPO ISH and internal audit training courses such as training of RSPO ISH standard and ICS on 13-16 Dec 2022 by RSPO trainer smallholder academy and internal audit training by Group manager, the 2nd party auditor has completed RSPO ISH standard training by the Master Training course on 25-26 Jul 2020. • As a result of the internal audit, there was 1 NC for group member as Principle 4.6 MSB which the group member has not taken action to resolve the issue as per the criteria, the group will consider their resignation at the next group meeting in Oct 2024. For group manager audit, there were no non-compliance. 	
B.1.2			
Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to The Group manager	The group has retained all member information, including basic details, farm information, production data, legal documentation of group members, and signed smallholder declarations.	Complied
Milestone A	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to The Group manager	Based on document verifications, interviews with the Group manager, and interactions with sampled group members during field observation, it was confirmed that all members have signed and acknowledged the membership requirements.	Complied
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations	<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. 	Complied

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

	are available to The Group manager	<ul style="list-style-type: none"> • The land ownerships evidence such as a land deed. • Group member regulation and declaration letter for sustainable palm oil smallholders. <p>For FFB production data, group members record their information using forms provided by the group. This information is then collected and verified by the group committee every three months.</p> <p>Example of a group member data as;</p> <ul style="list-style-type: none"> • Member ID: 63087 (Chanya T.) Plot A, Joining group on 19 Jan 2020, signed group agreement and the declaration letter on 20 Oct 2020, hold Title deed no. 7061 covering the production area of 1.44 ha. • Member ID: 6154 (Wichai B.) Plot G, Joining group on 27 Feb 2023, signed group agreement and the declaration letter on 24 Dec 2020, hold Nor Sor 3 Kor no. 2543 covering the production area of 0.38 ha. • Member ID: 66007 (Rakchat J.) Plot B, Joining group on 30 Jan 2023, signed group agreement and the declaration letter on 27 Feb 2023, hold Title deed no.7996 covering the production area of 0.52 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			

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

Eligibility	An annual group business plan is available, which includes <ul style="list-style-type: none"> • Production and income forecasting based on historical records • Plans for expansion 	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has established the business plans for Y2024 and 2029. Production and income forecasting are based on the number of group members, the area of plantation, and historical records from 2023-2024. Costs have been divided into several sources, such as training costs, office material costs, and RSPO membership costs. Furthermore, the group has plans to increase the number of members and expansion of plantation area of existing members in 2024-2029.	Complied
Milestone A	The group business plan is implemented and reviewed at least annually.	The business plan is reviewed annually by the group committees, with plans to sell on credit. All group committees discuss the budget during the group committee meeting, and all group members are involved in the implementation and review of the business plan during the annual meeting. The last review of the business plan for 2024-2029 was conducted on 23 Dec 2023 with 333 participants. The Group manager reviews the revised plan with all group committee members to ensure consensus and communicates any changes to the group members.	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	Due to the group's operations being supported through joint project operations between the Smothong POM. and Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group from 2023 to 2024, including requesting budget support from RSPO including membership and certification fee, the group's financial balance sheet remains in a positive condition. However, the Group has planned for financial management as indicated guidelines for management of member's productivity and credit in annual meeting on 23 Dec 2023. Enhancing the clarity of the certified produce sale process, the entirety of credits and physical will be sold, ensuring a 100% utilization. The generated revenue will be allocated in 2 ways: 50% will be returned to members from the	Complied

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

		proceeds of credit sales, with a distribution of 0.27 baht per ton of production, while the remaining 50% will be retained by the group to cover management fees. The Financial Report has covered variables of incomes and expenses, financial balance, assets (active & passive), obligations (short term, long term and equity). Based on report review and public consultation with all member via annual meeting, can be concluded that the financial status of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group is in a good condition	
C.2 The ICS of the group is integrated with the group's management plan.			
C.2.1			
Eligibility	<p>A group management plan is available which includes:</p> <ul style="list-style-type: none"> • Training/capacity building plans to improve productivity of group members. • An approach to strengthen links within the supply chain. • Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any. 	<p>Group Manager and ICS members has attended completed training related to:</p> <ul style="list-style-type: none"> • Capacity building of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group on 23 Dec 2023. • Facilitated by Mr. Kwaijai Phaechna (Group Advisor) and Dr. Teerasak P. (Oil Palm management Expert from Prince of Songkla University, Surat Thani Campus and attended by all members. • Good Agricultural Practices training on by Mr. Kwaijai Phaechna (Group Advisor) and Dr. Teerasak P. (Oil Palm management Expert from Prince of Songkla University, Surat Thani Campus for existing and new members. Attended by 333 members. • Internal auditor training for RSPO Smallholder Standard in 10 May 2024 . Attended by 203 participants. <p>Group Manager ICS has shown the annual plan (FR-RSPO-077) for 2024 in document "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024. The programs covering issue related to:</p> <ol style="list-style-type: none"> 1. Training and dissemination on RSPO ISH 2. Training on good agricultural practices. 3. Training on occupational safety and health 4. Training on environmental management 	Complied

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

		5. Internal audit and NCR closure 6. Monitoring upkeep and harvesting	
Milestone A	The group management plan is implemented and reviewed at least annually.	<p>Reviewing the management plan was also provided in the document as Performance Evaluation with three categories: Actual implementation, Responsibilities and Remark status (completed, not complete, ongoing process). The group management plan undergoes review at least once a year, with the latest reviews conducted during the annual group meetings on 23 Dec 2023. These meetings present the annual report of group implementation, financial management, 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>	Complied
Milestone B	The Group manager demonstrates the group's compliance with this ISH Standard.	<p>Since its inception, Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group conducted member meeting to determine group's working program. The member meeting done on 23 Dec 2023. The Group manager has been able to demonstrate compliance with the RSPO ISH standard by ensuring adherence to legal requirements, following all management plans, and maintaining records of smallholder activities, such as member registration, production, and training. Despite findings of non-conformities in internal audits (including those from Certification Bodies), interviews with the Group Manager revealed a solid understanding of the standards and a commitment to operational excellence.</p>	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 members have reported sale and/or harvested FFB volume to Group manager every 3 months both of sale for certified and non-certified RSPO, then Group manager and facilitator were verified the data by compare the data from logbook with the weighing bill from oil palm ramp to ensure correct data and traceability of all FFB. Furthermore, the Group has prepared guidelines for the PalmTrace system as defined in the PalmTrace trading process on pages 40-42 of "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024.	Complied
Milestone A	Group manager maintains annual production records and sales of certified volumes.	The group manager maintains records of the annual production and sales of certified volumes, ensuring traceability for all group members in an Excel file. Group members report their sales and/or harvested FFB volumes to the group manager every 3 months for both certified and non-certified RSPO. RSPO-certified volumes can be traced using the PalmTrace system via the book & claim module, following the procedure mentioned in D.1.1 E. The auditor verified the credits sold from PalmTrace and checks the volume sold as credits in the IP model. The group has appointed Mr. Kwanjai P. (Group Manager) and Mr. Pongsak R.(Assistant of Group manager) to be responsible for selling the credits. The group manager also compares FFB volumes from the previous year every 3 months and uses the results to estimate FFB for the next cycle.	Complied
Milestone B	Group manager maintains annual production records and sales of certified volumes of all FFB sources.	Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file. Group member has report sale and/or harvested FFB volume to group manager every month both of sale for certified and non-certified RSPO. For RSPO certified can trace from palm trace system by book & claim	Complied

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

		<p>module as define in documented procedure of FFB purchase of RSPO group members. Group manager has compared FFB volume form previous year every 3 months and keep the result to estimate FFB in the next cycle.</p> <p>Auditor has verified credit sold from PalmTrace with found volume sold as credit in IP model .The group has established the procedures and a system in place for tracking FFB. FFB produce by smallholder member are recording in member's logbook by each member and separated sold as certified or non-certified and then the group manager will be reviewed correct data. The data defined to record as FFB net weight, name of smallholder member, ID number, year planted, area, price and buyer name. Mr. Khwanjai P. (Group manager) and Mr. Pongsak R. (Assistant of Group manager) has responsible to sell the physical and 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	The group manager maintains the annual production and sales of certified volumes, ensuring traceability of all group members in an Excel file. Group members must report sales and/or harvested FFB volumes to the group manager every 3 months for both certified and non-certified RSPO. RSPO-certified volumes can be traced using the PalmTrace system via the book & claim IP module. All group members are aware of the book and claim method, as the group manager informs them during every meeting.	Complied
Milestone B	The Group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group	The group has developed an MS Excel spreadsheet to record and maintain annual production data and sales of certified volumes through Book and Claim. The mechanism developed and sighted is	Complied

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

	based on actual receipts and sales for all members and 100% all certified volumes.	<p>adequate to maintain yearly production data and sales of certified volumes through Book and Claim. The group members will be issued a copy of the weighing bill after the FFB is weighed at the SMOTHONG POM. The issued weighing bill as confirmation of the delivery and the amount to be paid is included.</p> <p>Additionally, the group is registered on the RSPO PalmTrace platform with ID RSPO_PO1000010145 under the membership name Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise. Group had 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>Verification of the records and traceability from Aug 2023 to Jul 2024 showed that the group sold as physical = 19,481.55 MT (68.29 %) and sold as credit = 9,046.73 MT (31.71%) (see details in section 1). Mr. Khwanjai P. (Group manager) and Mr. Pongsak R. (Assistant of Group manager) have been appointed and are responsible for selling the credits.</p>	
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.	The group referenced the latest agreement between SMG Mill and Group Manager and acknowledgment from all members on 23 Dec 2023 during the annual meeting for Y2024 and Y2025. Additionally, the group referenced the latest memo agreement between the Group Manager and SMG Group on 15 Jan 2022 and Jan 2024. The group	Complied

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

		<p>agreed to supply FFB/IP from all certified members for the period from 27 Nov 2023 to 26 Nov 2024, and from 27 Nov 2024 to 26 Nov 2025.</p> <p>The details of the premiums agreement memo are as follows:</p> <ol style="list-style-type: none"> 1. Existing (Certified) Members will receive 200 baht/MT (from Nov 2023 to 4 Sep 2024) and 270 baht/MT (effective from 5 Sep 2024 onward) when selling products (FFB) directly to the factory (Physical). 2. Existing (Certified) Members will receive a dividend at the end of the year, after deducting all expenses, based on the amount of oil palm delivered by each member during the year, according to their planted area. 3. New Members (Non-certified) will receive 100 baht/MT (effective from 5 Sep 2024 onward) when selling products (FFB) directly to the factory (Physical). 4. SMG Mill support Group manager 500 baht/mt and 800 baht/MT (effective from 5 Sep 2024 onward)when selling products (FFB) directly to the factory (Physical). 	
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise established practice for the disbursement of premiums, including price and timing of the disbursement to group members stated in "Sustainability Management Manual" Rev.10, issued on 07 Aug 2024 as follows:	Complied
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	<p>Group manager and members of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise have agreed on how the premiums should be used and the agreement is recorded on Annual meeting minute meeting on 23 Dec 2023 and memo agreement , with the factory (SMG Mill) to purchase certified products from members of the group in premium price, that payment is made by the factory and is paid directly to the member who brings the FFB to the factor by time to time 200 baht/mt. The premium sharing term and mechanism also</p>	Complied

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

		<p>has been communicated on 23 Dec 2023 during annual meeting that attended by 333 members (321 existing members and 12 new members).</p> <p>During field observation, it was confirmed and verified to 36 smallholder that become samples in this audit, that they know, understand and has received what they called "Palm RSPO". Realization of payment has been reviewed for Annual dividend in 27 Nov 2022 to 26 Nov 2023, 20 baht/rai and its disbursement to all members. For example</p> <ul style="list-style-type: none">- Member ID 65030, 1,171 baht (58.56 x 20)- Member ID 65031, 414 baht (20.68 x 20)- Member ID 65023, 443 baht (22.17 x 20)- Member ID 63044, 853 baht (42.63 x 20). <p>All existing members were received directly on annual meeting (23 Dec 2024)</p>	
--	--	--	--

Appendix B: GHG Reporting Executive Summary

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

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

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

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

Extraction	%
OER	N/A
KER	N/A

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

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

Summary of Field Emission and Sink

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

*Note: Includes both estates and smallholders

Summary of Mill Emission and Credit

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

Summary of Kernel Crusher Emission and Credit (if applicable)

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

*This mill has no kernel crusher operation.

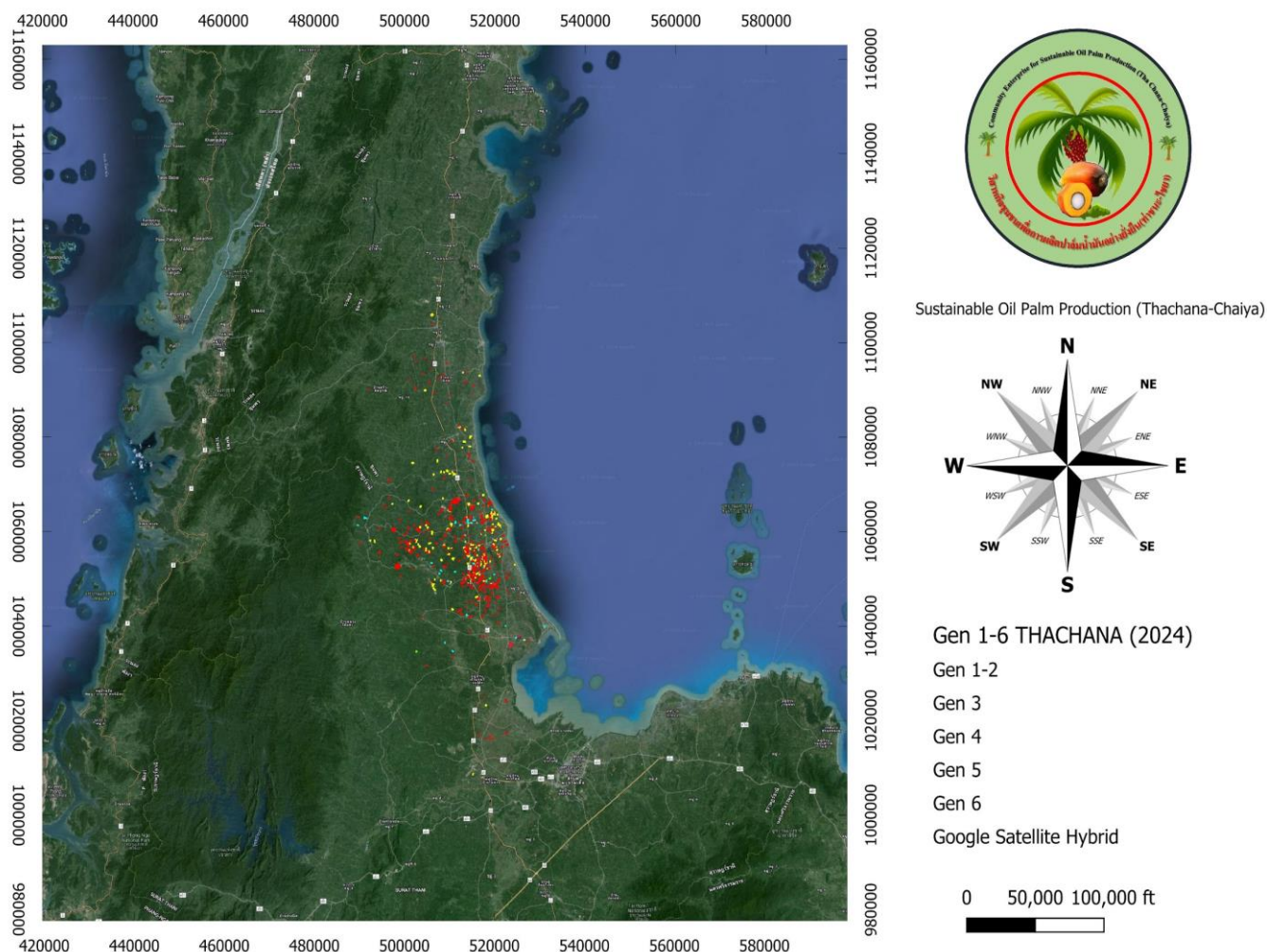
Palm Oil Mill Effluent (POME) Treatment:	
Divert to Compost (%)	N/A
Divert to anaerobic diversion (%)	N/A

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

Appendix C: Location Map of Certification Unit and Supply bases

Not Applicable

Appendix D: Estate Field Map



**Geographical map of member's plots owned by group members of
Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise**

Appendix E: List of Smallholder Registered and/or sampled

Sampling Group	Current Certification	Scope Extension	Other:
Risk Factor Applied	1.2 (medium risk)	2.0 (high risk)	N/A
Justification of Risk Factor Applied	The ISH certification Phase Milestone B	The ISH certification Phase Milestone B	
Number of samples	22 of 321 existing members	<ul style="list-style-type: none"> 7 of 12 new members 5 of 7 existing members with additional plots 	
Remarks	clustering random and purposively based on risks	clustering random and purposively based on risks	

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
1	Malison Sitthinae A	A	Prasong, Thachana, Suratthani	9 ° 31 ' 0.6 "	99 ° 9 ' 43 "	1.30	1.30	26.81	27/11/18	6100
	Malison Sitthinae B	B	Prasong, Thachana, Suratthani	9 ° 30 ' 54.9 "	99 ° 9 ' 36.8 "	1.32	1.32	27.23	27/11/18	
	Malison Sitthinae C	C	Prasong, Thachana, Suratthani	9 ° 30 ' 57 "	99 ° 9 ' 46.4 "	0.61	0.30	6.19	27/11/18	
2	Daruni Kangla A*	C	Prasong, Thachana, Suratthani	9 ° 29 ' 26.9 "	99 ° 9 ' 46.7 "	0.99	0.99	20.42	27/11/18	6102
	Daruni Kangla B	B	Paway, Chaia, Suratthani	9 ° 28 ' 57 "	99 ° 10 ' 8 "	1.72	1.72	35.48	27/11/18	
	Daruni Kangla C	C	Prasong, Thachana, Suratthani	9 ° 29 ' 54.6 "	99 ° 10 ' 21 "	0.32	0.32	6.60	21/05/22	
	Daruni Kangla D	D	Prasong, Thachana, Suratthani	9 ° 29 ' 43.3 "	99 ° 9 ' 55.3 "	1.90	1.90	39.19	21/05/22	
3	Ratchaneewan Kateah A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 7.3 "	99 ° 9 ' 17.7 "	2.40	1.52	31.35	27/11/18	6103
	Ratchaneewan Kateah B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 43.7 "	99 ° 9 ' 14.4 "	1.03	1.03	21.24	27/11/18	
4	Samroeng Konthip A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 9 "	99 ° 9 ' 24.9 "	1.13	1.13	23.31	27/11/18	6104
5	Safia Wangain A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 53.7 "	99 ° 9 ' 33.3 "	1.38	0.66	13.61	27/11/18	6105
6	Prathip Plotchinda A	A	Prasong, Thachana, Suratthani	9 ° 31 ' 23.6 "	99 ° 8 ' 19.8 "	0.95	0.95	19.59	27/11/18	6116
	Prathip Plotchinda B	B	Prasong, Thachana, Suratthani	9 ° 31 ' 6.1 "	99 ° 8 ' 19.6 "	0.35	0.35	7.22	27/11/18	
	Prathip Plotchinda B		Prasong, Thachana, Suratthani	9 ° 31 ' 6.1 "	99 ° 8 ' 19.6 "	0.65	0.65	13.41	27/11/18	
7	Supphachai Suwanrak	A	Prasong, Thachana, Suratthani	9 ° 30 ' 53.7 "	99 ° 9 ' 33.3 "	2.65	2.57	53.01	27/11/18	6117
8	Akkasit Watthaen A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 26 "	99 ° 9 ' 39.8 "	3.46	3.46	71.36	27/11/18	6118
	Akkasit Watthaen B*	B	Prasong, Thachana, Suratthani	9 ° 28 ' 43.5 "	99 ° 9 ' 38.1 "	1.24	1.24	25.58	27/11/18	
	Akkasit Watthaen B		Prasong, Thachana, Suratthani	9 ° 28 ' 43.5 "	99 ° 9 ' 38.1 "	1.57	1.57	32.38	27/11/18	
	Akkasit Watthaen C	C	Prasong, Thachana, Suratthani	9 ° 29 ' 34.2 "	99 ° 9 ' 7.1 "	2.23	2.23	45.99	27/11/18	
	Akkasit Watthaen D	D	Prasong, Thachana, Suratthani	9 ° 29 ' 14 "	99 ° 9 ' 38.4 "	0.32	0.32	6.60	27/11/18	
9	Lo Sansen A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 50.6 "	99 ° 9 ' 49.4 "	2.06	1.61	33.21	27/11/18	6119

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Lo Sansen A	B	Prasong, Thachana, Suratthani	9 ° 29 ' 50.6 "	99 ° 9 ' 49.4 "	3.37	1.87	38.57	27/11/18	
	Lo Sansen B		Paway, Chaiya, Suratthani	9 ° 29 ' 11.3 "	99 ° 10 ' 33.9 "	0.81	0.81	16.71	27/11/18	
10	Chinda Kaden A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 22.5 "	99 ° 11 ' 12.7 "	1.25	1.25	25.78	27/11/18	6120
	Chinda Kaden A		Prasong, Thachana, Suratthani	9 ° 30 ' 22.5 "	99 ° 11 ' 12.7 "	0.62	0.62	12.79	27/11/18	
	Chinda Kaden B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 40.7 "	99 ° 9 ' 10.9 "	1.30	1.30	26.81	27/11/18	
11	Oraphin Manirat A	A	Klongpa, Thachana, Suratthani	9 ° 36 ' 11.6 "	99 ° 2 ' 58.9 "	1.77	1.77	36.51	27/11/18	6122
	Oraphin Manirat B	B	Smothong, Thachana, Suratthani	9 ° 35 ' 30.3 "	99 ° 5 ' 16.3 "	2.88	1.60	33.00	27/11/18	
	Oraphin Mareerat C	C	SamoThong, ThaChana, Suratthani	9 ° 33 ' 56.5 "	99 ° 2 ' 57.9 "	1.88	1.24	25.58	21/05/22	
12	Wichiar Phetruaong A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 14.3 "	99 ° 7 ' 25.1 "	3.18	1.74	35.89	27/11/18	6123
13	Punnee Sisaeng A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 57.7 "	99 ° 9 ' 6.9 "	2.18	1.72	35.48	27/11/18	6124
	Punnee Sisaeng B	B	Prasong, Thachana, Suratthani	9 ° 30 ' 3.3 "	99 ° 8 ' 49.1 "	2.77	2.77	57.13	27/11/18	
	Punnee Sisaeng C	C	Prasong, Thachana, Suratthani	9 ° 31 ' 21.8 "	99 ° 3 ' 30.7 "	3.20	2.40	49.50	27/11/18	
14	Phinit Klangnurak A	A	Prasong, Thachana, Suratthani	9 ° 31 ' 59.8 "	99 ° 8 ' 8.7 "	0.58	0.58	11.96	27/11/18	6126
	Phinit Klangnurak A		Prasong, Thachana, Suratthani	9 ° 31 ' 59.8 "	99 ° 8 ' 8.7 "	2.52	2.52	51.98	27/11/18	
	Phinit Klangnurak B	B	Prasong, Thachana, Suratthani	9 ° 31 ' 21.9 "	99 ° 9 ' 4.5 "	5.60	5.60	115.50	27/11/18	
	Phinit Klangnurak C	C	Prasong, ThaChana, Suratthani	9 ° 32 ' 16.1 "	99 ° 8 ' 6.2 "	2.00	2.00	41.25	21/05/22	
	Phinit Klangnurak C	C	Prasong, ThaChana, Suratthani	9 ° 32 ' 16.1 "	99 ° 8 ' 6.2 "	2.58	2.58	53.21	21/05/22	
	Phinit Klangnurak C	C	Prasong, ThaChana, Suratthani	9 ° 32 ' 16.1 "	99 ° 8 ' 6.2 "	1.11	0.82	16.91	21/05/22	
	Phinit Klangnurak D	D	Prasong, ThaChana, Suratthani	9 ° 32 ' 6.3 "	99 ° 8 ' 5.4 "	0.64	0.64	13.20	21/05/22	
	Phinit Klangnurak E	E	Prasong, ThaChana, Suratthani	9 ° 32 ' 9.4 "	99 ° 5 ' 55.2 "	1.07	1.07	22.07	21/05/22	
	Phinit Klangnurak E	E	Prasong, ThaChana, Suratthani	9 ° 32 ' 9.4 "	99 ° 5 ' 55.2 "	2.70	2.70	55.69	21/05/22	
	Phinit Klangnurak F	F	Prasong, ThaChana, Suratthani	9 ° 32 ' 4.5 "	99 ° 8 ' 40 "	1.08	1.08	22.28	21/05/22	
	Phinit Klangnurak F	F	Prasong, ThaChana, Suratthani	9 ° 32 ' 4.5 "	99 ° 8 ' 40 "	0.58	0.58	11.96	21/05/22	
	Phinit Klangnurak G	G	Prasong, ThaChana, Suratthani	9 ° 30 ' 56 "	99 ° 8 ' 8.1 "	1.39	1.39	28.67	21/05/22	
	Phinit Klangnurak G		Prasong, ThaChana, Suratthani	9 ° 30 ' 56 "	99 ° 8 ' 8.1 "	1.04	1.04	21.45	21/05/22	
15	Weena Suwannarak A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 49.7 "	99 ° 4 ' 55.8 "	2.49	2.49	51.36	27/11/18	6127
	Weena Suwannarak A		Smothong, Thachana, Suratthani	9 ° 34 ' 49.7 "	99 ° 4 ' 55.8 "	2.33	2.33	48.06	27/11/18	
16	Sombat Phrmhit A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 34.8 "	99 ° 1 ' 11 "	6.37	3.70	76.31	27/11/18	6128
	Sombat Phrmhit B	B	Smothong, Thachana, Suratthani	9 ° 34 ' 30.5 "	99 ° 6 ' 56.1 "	1.76	1.76	36.30	27/11/18	
17	Winai Numuean A*	A	Prasong, Thachana, Suratthani	9 ° 30 ' 40.9 "	99 ° 7 ' 46.5 "	1.24	1.24	25.58	27/11/18	6129
	Winai Numuean A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 40.9 "	99 ° 7 ' 46.5 "	1.24	1.24	25.58	28/11/18	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Winai Numuean B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 39.6 "	99 ° 8 ' 11.7 "	1.60	1.60	33.00	27/11/18	
18	Wanphen Butroem A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 33.7 "	99 ° 4 ' 46.6 "	2.47	2.47	50.94	27/11/18	6130
	Wanphen Butroem B	B	Smothong, Thachana, Suratthani	9 ° 33 ' 10.5 "	99 ° 7 ' 33.7 "	1.58	1.58	32.59	27/11/18	
19	Swaeng Pavirunsiri A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 27.6 "	99 ° 3 ' 15.9 "	11.97	8.64	178.20	27/11/18	6131
	Swaeng Pavirunsiri B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 10.4 "	99 ° 3 ' 28.9 "	11.23	11.23	139.22	21/05/22	
	Swaeng Pavirunsir C	C	Lang Suan, Lang Suan, Chumphon	10 ° 0 ' 13.3 "	99 ° 3 ' 20.9 "	5.82	5.82	120.04	21/05/22	
	Swaeng Pavirunsir C	C	Lang Suan, Lang Suan, Chumphon	10 ° 0 ' 13.3 "	99 ° 3 ' 20.9 "	1.70	1.70	35.06	21/05/22	
	Swaeng Pavirunsir C	C	Lang Suan, Lang Suan, Chumphon	10 ° 0 ' 13.3 "	99 ° 3 ' 20.9 "	7.58	7.58	156.34	21/05/22	
20	Phadungkiad Aochum A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 18.4 "	99 ° 1 ' 15.9 "	7.24	2.44	50.33	27/11/18	6132
	Phadungkiad Aochum B*	B	Thachana, Thachana, Suratthani	9 ° 34 ' 5.5 "	99 ° 10 ' 48.1 "	0.68	0.68	14.03	27/11/18	6132
	Phadungkiad Aochum C	C	Thachana, Thachana, Suratthani	9 ° 33 ' 41 "	99 ° 10 ' 41.9 "	1.34	1.34	27.64	27/11/18	
21	Witthaya Klinkhajon A	A	Prasong, Thachana, Suratthani	9 ° 32 ' 34.1 "	99 ° 8 ' 33.5 "	2.44	2.44	50.33	27/11/18	6133
	Witthaya Klinkhajon B	B	Prasong, Thachana, Suratthani	9 ° 33 ' 7.7 "	99 ° 8 ' 37.2 "	1.80	1.80	37.13	27/11/18	
	Witthaya Klinkhajon C	C	Prasong, Thachana, Suratthani	9 ° 32 ' 38.7 "	99 ° 7 ' 40.5 "	1.79	1.79	36.92	27/11/18	
	Witthaya Klinkhajon C		Prasong, Thachana, Suratthani	9 ° 32 ' 38.7 "	99 ° 7 ' 40.5 "	1.69	1.69	34.86	27/11/18	
	Witthaya Klinkhajon D	D	Smothong, Thachana, Suratthani	9 ° 33 ' 1.4 "	99 ° 8 ' 12.9 "	0.61	0.61	12.58	27/11/18	
22	Jumlong Thongkhao A	A	Smothong, Thachana, Suratthani	9 ° 31 ' 18.8 "	99 ° 4 ' 56.5 "	1.13	1.13	23.31	27/11/18	6134
	Jumlong Thongkhao B	B	Smothong, Thachana, Suratthani	9 ° 31 ' 18.6 "	99 ° 4 ' 45.1 "	6.51	6.03	124.37	27/11/18	
23	Phithak Kanchanathanakiad A	A	Prasong, Thachana, Suratthani	9 ° 33 ' 22.8 "	99 ° 0 ' 12.8 "	4.84	4.84	99.83	27/11/18	6135
	Phithak Kanchanathanakiad B	B	Prasong, Thachana, Suratthani	9 ° 33 ' 16 "	99 ° 0 ' 23.6 "	7.23	7.23	149.12	27/11/18	
	Phithak Kanchanathanakiad C	C	Smothong, Thachana, Suratthani	9 ° 34 ' 30.6 "	99 ° 6 ' 54.9 "	1.69	1.69	34.86	27/11/18	
	Phithak Kanchanathanakiad D	D	Smothong, Thachana, Suratthani	9 ° 36 ' 0.6 "	99 ° 1 ' 11.6 "	1.10	1.10	22.69	27/11/18	
	Phithak Kanchanathanakiad D		Smothong, Thachana, Suratthani	9 ° 36 ' 0.6 "	99 ° 1 ' 11.6 "	2.29	2.29	47.23	27/11/18	
	Phithak Kanchanathanakiad E	E	Smothong, Thachana, Suratthani	9 ° 35 ' 27.8 "	99 ° 3 ' 0.7 "	3.33	3.33	68.68	27/11/18	
24	Phongthep Romkaew A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 9 "	99 ° 2 ' 48.8 "	0.80	0.80	16.50	27/11/18	6137
	Phongthep Romkaew B*	B	Prasong, Thachana, Suratthani	9 ° 32 ' 50.8 "	99 ° 3 ' 10.4 "	1.76	1.76	36.30	27/11/18	
	Phongthep Romkaew C	C	Prasong, Thachana, Suratthani	9 ° 33 ' 19.4 "	99 ° 1 ' 13 "	5.44	5.44	112.20	27/11/18	
25	Ongard Sungsing A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 9 "	99 ° 2 ' 48.8 "	2.98	2.98	61.46	27/11/18	6138
	Ongard Sungsing A		Smothong, Thachana, Suratthani	9 ° 33 ' 9 "	99 ° 2 ' 48.8 "	0.21	0.21	4.33	27/11/18	
	Ongard Sungsing B	B	Kuntulee, Thachana, Suratthani	9 ° 36 ' 56.1 "	99 ° 5 ' 29.2 "	2.01	2.01	41.46	27/11/18	
	Ongard Sungsing C	C	Smothong, Thachana, Suratthani	9 ° 32 ' 41.2 "	99 ° 7 ' 14.3 "	2.88	2.88	59.40	27/11/18	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Ongard Sungsing D	D	Smothong, Thachana, Suratthani	9 ° 32 ' 51.8 "	99 ° 7 ' 43.2 "	3.14	3.14	64.76	27/11/18	
26	Mayuri Nuchuy A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 13.9 "	99 ° 7 ' 47.6 "	2.10	1.51	31.14	27/11/18	6139
	Mayuri Nuchuy B	B	Smothong, Thachana, Suratthani	9 ° 33 ' 32.5 "	99 ° 8 ' 2.4 "	0.46	0.46	9.49	27/11/18	
27	Somphon Bunna A	A	Smothong, Thachana, Suratthani	9 ° 35 ' 38.4 "	99 ° 0 ' 30.3 "	8.32	2.88	59.40	27/11/18	6140
	Somphon Bunna B	B	Smothong, Thachana, Suratthani	9 ° 35 ' 56.1 "	99 ° 0 ' 23.3 "	1.48	1.48	30.53	27/11/18	
	Somphon Bunna C	C	Smothong, Thachana, Suratthani	9 ° 35 ' 10.4 "	99 ° 0 ' 19.4 "	3.64	3.64	75.08	27/11/18	
	Somphon Bunna D	D	Smothong, Thachana, Suratthani	9 ° 36 ' 45 "	98 ° 59 ' 24.3 "	1.92	1.44	29.70	27/11/18	
28	Yothin Himthong A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 51.6 "	99 ° 0 ' 21.4 "	6.75	6.43	132.62	27/11/18	6141
29	Anan Aksornsoom A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 52.1 "	99 ° 8 ' 58.3 "	0.56	0.56	11.55	27/11/18	6142
	Anan Aksornsoom B	B	Klongpa, Thachana, Suratthani	9 ° 34 ' 44.1 "	99 ° 7 ' 13.3 "	1.41	1.41	29.08	27/11/18	
	Anan Aksornsoom C	C	Klongpa, Thachana, Suratthani	9 ° 34 ' 51.1 "	99 ° 7 ' 10.4 "	1.28	1.28	26.40	27/11/18	
	Anan Aksornsoom C		Klongpa, Thachana, Suratthani	9 ° 34 ' 51.1 "	99 ° 7 ' 10.4 "	1.01	1.01	20.83	27/11/18	
	Anan Aksornsoom C		Klongpa, Thachana, Suratthani	9 ° 34 ' 51.1 "	99 ° 7 ' 10.4 "	0.47	0.47	9.69	27/11/18	
	Anan Aksornsoom C		Klongpa, Thachana, Suratthani	9 ° 34 ' 51.1 "	99 ° 7 ' 10.4 "	0.42	0.42	8.66	27/11/18	
	Anan Aksornsoom D	D	Klongpa, Thachana, Suratthani	9 ° 35 ' 1.1 "	99 ° 7 ' 18 "	0.90	0.90	18.56	27/11/18	
	Anan Aksornsoom D		Klongpa, Thachana, Suratthani	9 ° 35 ' 1.1 "	99 ° 7 ' 18 "	1.13	1.13	23.31	27/11/18	
	Anan Aksornsoom E	E	Prasong, Thachana, Suratthani	9 ° 33 ' 46.1 "	99 ° 0 ' 30.1 "	6.40	6.40	132.00	27/11/18	
	Anan Aksornsoom F	F	Prasong, Thachana, Suratthani	9 ° 32 ' 34.1 "	99 ° 1 ' 37.5 "	6.40	6.40	132.00	27/11/18	
	Anan Aksornsoom G	G	khongpa, Thachana, Suratthani	9 ° 34 ' 53.6 "	99 ° 7 ' 21.9 "	0.96	0.96	19.80	27/02/23	
30	Phachon Buathong A	A	Kuntulee, Thachana, Suratthani	9 ° 37 ' 24.9 "	99 ° 9 ' 32.1 "	1.13	1.13	23.31	27/11/18	6143
	Phachon Buathong A		Kuntulee, Thachana, Suratthani	9 ° 37 ' 24.9 "	99 ° 9 ' 32.1 "	0.82	0.82	16.91	27/11/18	
	Phachon Buathong B	B	Kuntulee, Thachana, Suratthani	9 ° 38 ' 15.2 "	99 ° 10 ' 10.4 "	2.90	1.71	35.27	27/11/18	
	Phachon Buathong C	C	Kuntulee, Thachana, Suratthani	9 ° 37 ' 5.8 "	99 ° 9 ' 35.7 "	1.28	1.28	26.40	27/11/18	
31	Adun Chaiditadun A	A	Klongpa, Thachana, Suratthani	9 ° 36 ' 22.7 "	98 ° 59 ' 30.5 "	3.34	3.34	68.89	27/11/18	6144
	Adun Chaiditadun B	B	Kuntulee, Thachana, Suratthani	9 ° 36 ' 54.6 "	99 ° 5 ' 25.5 "	4.69	4.69	96.73	27/11/18	
	Adun Chaiditadun C	C	Klongpa, Thachana, Suratthani	9 ° 38 ' 3.8 "	99 ° 8 ' 2.8 "	3.01	3.01	62.08	27/11/18	
32	Phattanun Udomchachwal A	A	Kuntulee, Thachana, Suratthani	9 ° 38 ' 43.4 "	99 ° 10 ' 24.2 "	1.71	1.00	20.63	27/11/18	6146
	Phattanun Udomchachwal B	B	Kuntulee, Thachana, Suratthani	9 ° 38 ' 55.2 "	99 ° 9 ' 43.1 "	2.44	2.44	50.33	27/11/18	
33	Sutthirak Songsiang A	A	Kuntulee, Thachana, Suratthani	9 ° 38 ' 42.9 "	99 ° 10 ' 18.2 "	2.39	2.39	49.29	27/11/18	6147
	Sutthirak Songsiang A		Kuntulee, Thachana, Suratthani	9 ° 38 ' 42.9 "	99 ° 10 ' 18.2 "	2.01	1.85	38.16	27/11/18	
	Sutthirak Songsiang A		Kuntulee, Thachana, Suratthani	9 ° 38 ' 42.9 "	99 ° 10 ' 18.2 "	0.76	0.76	15.68	27/11/18	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Sutthirak Songsiang A	B	Kuntulee, Thachana, Suratthani	9 ° 38 ' 42.9 "	99 ° 10 ' 18.2"	1.34	1.34	27.64	27/11/18	
	Sutthirak Songsiang A		Kuntulee, Thachana, Suratthani	9 ° 38 ' 42.9 "	99 ° 10 ' 18.2"	3.93	1.94	40.01	27/11/18	
	Sutthirak Songsiang B		Kuntulee, Thachana, Suratthani	9 ° 38 ' 18.7 "	99 ° 9 ' 40.6 "	0.51	0.51	10.52	27/11/18	
	Sutthirak Songsiang B		Kuntulee, Thachana, Suratthani	9 ° 38 ' 18.7 "	99 ° 9 ' 40.6 "	0.51	0.51	10.52	27/11/18	
	Sutthirak Songsiang B		Kuntulee, Thachana, Suratthani	9 ° 38 ' 18.7 "	99 ° 9 ' 40.6 "	0.55	0.55	11.34	27/11/18	
34	Wiwit Suwanwihok A	A	Thachana, Thachana, Suratthani	9 ° 36 ' 6.1 "	99 ° 10 ' 43.8"	2.04	2.04	42.08	27/11/18	6148
	Wiwit Suwanwihok A	A	Tha Chana, Thachana, Suratthani	9 ° 36 ' 8.9 "	99 ° 10 ' 42 "	0.22	0.22	4.54	21/05/22	
	Wiwit Suwanwihok B	B	Thachana, Thachana, Suratthani	9 ° 35 ' 45.7 "	99 ° 10 ' 38 "	1.17	1.17	24.13	27/11/18	
	Wiwit Suwanwihok C	C	Klongpa, Thachana, Suratthani	9 ° 35 ' 9.9 "	99 ° 9 ' 22.4 "	0.82	0.82	16.91	27/11/18	
	Wiwit Suwanwihok D	D	Tha Chana, Thachana, Suratthani	9 ° 38 ' 11 "	99 ° 1 ' 57.7 "	6.32	6.32	130.35	21/05/22	
	Wiwit Suwanwihok E	E	Tha Chana, Thachana, Suratthani	9 ° 36 ' 10.3 "	99 ° 10 ' 43.4"	0.63	0.63	12.99	21/05/22	
35	Krirana Chaikwang A	A	Kuntulee, Thachana, Suratthani	9 ° 29 ' 23.2 "	99 ° 7 ' 2.5 "	5.89	5.89	121.48	27/11/18	6149
36	Kanha Roruang A	A	Wang, Thachana, Suratthani	9 ° 29 ' 21.7 "	99 ° 11 ' 8 "	3.44	3.44	57.75	27/11/18	6150
	Kanha Roruang A		Wang, Thachana, Suratthani	9 ° 29 ' 21.7 "	99 ° 11 ' 8 "	0.99	0.99	20.42	27/11/18	
37	Thawip Thumthuan A	A	Wang, Thachana, Suratthani	9 ° 32 ' 34 "	99 ° 11 ' 19.7"	0.95	0.95	19.59	27/11/18	6151
	Thawip Thumthuan B	B	Wang, Thachana, Suratthani	9 ° 32 ' 28.7 "	99 ° 11 ' 21.6"	0.45	0.45	9.28	27/11/18	
	Thawip Thumthuan C	C	Wang, Thachana, Suratthani	9 ° 32 ' 49.5 "	99 ° 11 ' 23.8"	0.27	0.27	5.57	27/11/18	
	Thawip Thumthuan D	D	Wang, Thachana, Suratthani	9 ° 29 ' 50.7 "	99 ° 11 ' 30.4"	3.97	3.97	81.88	27/11/18	
	Thawip Thumthuan D		Wang, Thachana, Suratthani	9 ° 29 ' 50.7 "	99 ° 11 ' 30.4"	1.72	1.72	35.48	27/11/18	
	Thawip Thumthuan D		Wang, Thachana, Suratthani	9 ° 29 ' 50.7 "	99 ° 11 ' 30.4"	2.05	2.05	42.28	27/11/18	
38	Suree Vilairat A	A	Thachana, Thachana, Suratthani	9 ° 33 ' 48.5 "	99 ° 12 ' 29 "	7.20	7.20	148.50	27/11/18	6153
	Suree Vilairat B	B	Thachana, Thachana, Suratthani	9 ° 37 ' 32.6 "	99 ° 10 ' 46.5"	2.87	2.87	59.19	27/11/18	
	Suree Vilairat C	C	Thachana, Thachana, Suratthani	9 ° 35 ' 46.5 "	99 ° 10 ' 17.3"	2.02	2.02	41.66	27/11/18	
	Suree Vilairat D	D	Kuntulee, Thachana, Suratthani	9 ° 38 ' 0.2 "	99 ° 5 ' 34.9 "	6.78	6.78	139.84	27/11/18	
	Suree Vilairat E	E	Kuntulee, Thachana, Suratthani	9 ° 39 ' 28.5 "	99 ° 7 ' 31.2 "	6.15	6.15	126.84	27/11/18	
39	Wichai Bunthong A	A	Takrob, Chaiya, Suratthani	9 ° 27 ' 45.5 "	99 ° 11 ' 24.5"	1.15	1.15	23.72	27/11/18	6154
	Wichai Bunthong A		Takrob, Chaiya, Suratthani	9 ° 27 ' 45.5 "	99 ° 11 ' 24.5"	1.15	1.15	23.72	27/11/18	
	Wichai Bunthong A		Takrob, Chaiya, Suratthani	9 ° 27 ' 45.5 "	99 ° 11 ' 24.5"	1.15	1.15	23.72	27/11/18	
	Wichai Bunthong A		Takrob, Chaiya, Suratthani	9 ° 27 ' 45.5 "	99 ° 11 ' 24.5"	1.15	1.15	23.72	27/11/18	
	Wichai Bunthong B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 34.5 "	99 ° 5 ' 23.4 "	1.33	1.33	27.43	27/11/18	
	Wichai Bunthong C	C	Prasong, Thachana, Suratthani	9 ° 29 ' 32.2 "	99 ° 5 ' 37.8 "	1.28	1.28	26.40	21/05/22	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Wichai Bunthong D	D	Prasong, Thachana, Suratthani	9 ° 29 ' 40.7 "	99 ° 4 ' 24.7 "	1.12	1.12	23.10	21/05/22	
	Wichai Bunthong E	E	mothay, Chaiya, Suratthani	9 ° 22 ' 32.2 "	99 ° 4 ' 55.1 "	1.58	1.58	32.59	27/02/23	
	Wichai Bunthong G*	G	prasong, Thachana, Suratthani	9 ° 29 ' 19.8 "	99 ° 5 ' 35.6 "	0.38	0.38	7.84	27/02/23	
40	Nalin Chunwichit A	A	Takrob, Chaiya, Suratthani	9 ° 27 ' 49.4 "	99 ° 11 ' 11.8 "	2.17	1.85	21.66	27/11/18	6155
	Nalin Chunwichit B	B	Takrob, Chaiya, Suratthani	9 ° 27 ' 44.4 "	99 ° 11 ' 11.4 "	2.54	2.54	52.39	27/11/18	
41	Wasin Phanwanit A*	A	Thachana, Thachana, Suratthani	9 ° 34 ' 52.5 "	99 ° 12 ' 2.3 "	3.40	3.40	70.13	27/11/18	6157
42	Wutchai Musiko A	A	Lamed, Chaiya, Suratthani	9 ° 22 ' 17.8 "	99 ° 12 ' 45.7 "	0.48	0.16	3.30	27/11/18	6158
	Wutchai Musiko A		Lamed, Chaiya, Suratthani	9 ° 22 ' 17.8 "	99 ° 12 ' 45.7 "	0.19	0.19	3.92	27/11/18	
	Wutchai Musiko A		Lamed, Chaiya, Suratthani	9 ° 22 ' 17.8 "	99 ° 12 ' 45.7 "	0.37	0.37	7.63	27/11/18	
	Wutchai Musiko B	B	Lamed, Chaiya, Suratthani	9 ° 22 ' 23.6 "	99 ° 12 ' 46.7 "	1.06	1.06	21.86	27/11/18	
	Wutchai Musiko B		Lamed, Chaiya, Suratthani	9 ° 22 ' 23.6 "	99 ° 12 ' 46.7 "	0.72	0.72	14.85	27/11/18	
	Wutchai Musiko C	C	Lamed, Chaiya, Suratthani	9 ° 22 ' 28.1 "	99 ° 12 ' 59.5 "	0.19	0.11	2.27	27/11/18	
	Wutchai Musiko D	D	Lamed, Chaiya, Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	1.06	1.06	21.86	27/11/18	
	Wutchai Musiko E	E	Lamed, Chaiya, Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	0.57	0.57	11.76	27/11/18	
	Wutchai Musiko E		Lamed, Chaiya, Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	0.68	0.68	14.03	27/11/18	
	Wutchai Musiko E		Lamed, Chaiya, Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	0.74	0.74	15.26	27/11/18	
	Wutchai Musiko E		Lamed, Chaiya, Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	0.23	0.23	4.74	27/11/18	
	Wutchai Musiko E		Lamed, Chaiya, Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	0.22	0.22	4.54	27/11/18	
	Wutchai Musiko E		Lamed, Chaiya, Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	0.16	0.16	3.30	27/11/18	
	Wutchai Musiko F	F	Pumriang, Chaiya, Suratthani	9 ° 22 ' 50.5 "	99 ° 15 ' 12.3 "	0.95	0.95	19.59	27/11/18	
	Wutchai Musiko G	G	Lamed, Chaiya, Suratthani	9 ° 22 ' 27.6 "	99 ° 12 ' 46.1 "	0.68	0.68	14.03	27/11/18	
	Wutchai Musiko H	H	Lamed, Chaiya, Suratthani	9 ° 25 ' 30.8 "	99 ° 2 ' 12.8 "	1.38	1.38	28.46	27/11/18	
43	Bunlom Songkaeo A	A	Phaway, Chaiya, Suratthani	9 ° 25 ' 26 "	99 ° 9 ' 24.7 "	1.45	1.45	29.91	27/11/18	6159
44	Sumali Ninaiam A	A	Phaway, Chaiya, Suratthani	9 ° 25 ' 46.1 "	99 ° 9 ' 38.2 "	1.80	1.80	37.13	27/11/18	6160
45	Wipharat Sonchan A	A	Paway, Chaiya, Suratthani	9 ° 27 ' 42.1 "	99 ° 9 ' 4.4 "	1.77	1.45	29.91	27/11/18	6161
	Wipharat Sonchan B	B	Paway, Chaiya, Suratthani	9 ° 27 ' 55.1 "	99 ° 9 ' 53.9 "	1.18	1.18	24.34	27/11/18	
46	Savee Rukleak A	A	Phaway, Chaiya, Suratthani	9 ° 27 ' 28.1 "	99 ° 9 ' 48.6 "	1.28	0.96	19.80	27/11/18	6163
	Savee Rukleak A		Phaway, Chaiya, Suratthani	9 ° 27 ' 28.1 "	99 ° 9 ' 48.6 "	1.08	1.08	22.28	27/11/18	
	Savee Rukleak B	B	Talad Chaiya, Chaiya, Suratthani	9 ° 25 ' 40.2 "	99 ° 10 ' 45.7 "	1.25	0.29	5.98	27/11/18	
	Savee Rukleak	C	Phaway, Chaiya, Suratthani	9 ° 27 ' 36.6 "	99 ° 9 ' 53.1 "	3.94	3.94	81.26	27/11/18	
	Savee Rukleak		Phaway, Chaiya, Suratthani	9 ° 27 ' 36.6 "	99 ° 9 ' 53.1 "	0.79	0.79	16.29	27/11/18	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Savee Rukleak	D	Phaway, Chaiya, Suratthani	9 ° 27 ' 36.6 "	99 ° 9 ' 53.1 "	2.01	2.01	41.46	27/11/18	
	Savee Rukleak		Phaway, Chaiya, Suratthani	9 ° 27 ' 47.4 "	99 ° 10 ' 4.4 "	0.66	0.66	13.61	27/11/18	
	Savee Rukleak		Phaway, Chaiya, Suratthani	9 ° 27 ' 47.4 "	99 ° 10 ' 4.4 "	1.60	1.60	33.00	27/11/18	
	Savee Rukleak	E	Phaway, Chaiya, Suratthani	9 ° 27 ' 42.3 "	99 ° 10 ' 19.1 "	1.50	1.50	30.94	27/11/18	
	Savee Rukleak	F	Phaway, Chaiya, Suratthani	9 ° 27 ' 47.2 "	99 ° 10 ' 4.1 "	4.11	3.71	76.52	27/11/18	
47	Nipha Suwannabut A	A	Phaway, Thachana, Suratthani	9 ° 26 ' 16.8 "	99 ° 9 ' 49.7 "	1.99	1.99	41.04	27/11/18	6164
48	Suchat Kaewrueang A	A	Smothong, Thachana, Suratthani	9 ° 35 ' 29.9 "	99 ° 1 ' 40.9 "	8.00	5.12	105.60	27/11/18	6165
	Suchat Kaewrueang A		Smothong, Thachana, Suratthani	9 ° 35 ' 29.9 "	99 ° 1 ' 40.9 "	8.00	8.00	165.00	27/11/18	
	Suchat Kaewrueang A		Smothong, Thachana, Suratthani	9 ° 35 ' 29.9 "	99 ° 1 ' 40.9 "	8.00	8.00	165.00	27/11/18	
	Suchat Kaewrueang A		Smothong, Thachana, Suratthani	9 ° 35 ' 29.9 "	99 ° 1 ' 40.9 "	8.00	8.00	165.00	27/11/18	
49	Suphot Saengchan A	A	Kuntulee, Thachana, Suratthani	9 ° 39 ' 0.4 "	99 ° 8 ' 30.8 "	2.20	0.52	10.73	27/11/18	6167
	Suphot Saengchan B	B	Kuntulee, Thachana, Suratthani	9 ° 38 ' 52.8 "	99 ° 8 ' 23.5 "	0.98	0.98	20.21	27/11/18	
50	Phirom Chuaisawad A	A	Pe we, Chaiya, Suratthani	9 ° 33 ' 21.1 "	99 ° 2 ' 17 "	0.52	0.44	9.08	27/11/18	6168
51	Somphat Pannueang A	A	Pe we, Chaiya, Suratthani	9 ° 28 ' 52 "	99 ° 10 ' 33.6 "	4.95	3.67	75.69	27/11/18	6169
52	Anawat Thinbanmai A	A	Pe we, Chaiya, Suratthani	9 ° 27 ' 31.7 "	99 ° 8 ' 54.1 "	3.34	3.34	68.89	27/11/18	6170
	Anawat Thinbanmai B	B	Kunthulee, Thachana, Suratthani	9 ° 39 ' 16.2 "	99 ° 9 ' 4.5 "	3.35	1.27	26.19	27/11/18	
	Anawat Thinbanmai C	C	Smothong, Thachana, Suratthani	9 ° 33 ' 57.4 "	99 ° 3 ' 54 "	4.84	4.84	99.83	27/11/18	
	Anawat Thinbanmai D	D	Khanthuli, Thachana, Suratthani	9 ° 27 ' 24.8 "	99 ° 9 ' 0.3 "	2.58	2.58	53.21	21/05/22	
	Anawat Thinbanmai D		Khanthuli, Thachana, Suratthani	9 ° 27 ' 24.8 "	99 ° 9 ' 0.3 "	2.58	2.58	53.21	21/05/22	
	Anawat Thinbanmai E	E	Phaway, Thachana, Suratthani	9 ° 31 ' 52.1 "	99 ° 9 ' 18 "	1.32	0.93	19.18	21/05/22	
	Anawat Thinbanmai F	F	Prasong, Thachana, Suratthani	9 ° 31 ' 57.1 "	99 ° 8 ' 27.4 "	0.33	0.33	6.81	21/05/22	
	Anawat Thinbanmai G	G	Prasong, Thachana, Suratthani	9 ° 31 ' 30.8 "	99 ° 8 ' 38.9 "	0.93	0.93	19.18	21/05/22	
	Anawat Thinbanmai H	H	Prasong, Thachana, Suratthani	9 ° 31 ' 42.1 "	99 ° 8 ' 45.4 "	1.52	1.52	31.35	21/05/22	
	Anawat Thinbanmai I	I	Prasong, Thachana, Suratthani	9 ° 39 ' 30.8 "	99 ° 9 ' 33.9 "	1.24	1.24	25.58	21/05/22	
53	Somkit Nileim A	A	Weang, Chaiya, Suratthani	9 ° 23 ' 22.9 "	99 ° 10 ' 4.3 "	0.65	0.65	13.41	27/11/18	6171
	Somkit Nileim B	B	Weang, Chaiya, Suratthani	9 ° 23 ' 18.8 "	99 ° 9 ' 26.3 "	0.76	0.76	15.68	27/11/18	
	Somkit Nileim B		Weang, Chaiya, Suratthani	9 ° 23 ' 18.8 "	99 ° 9 ' 26.3 "	3.54	3.54	73.01	27/11/18	
	Somkit Nileim B		Weang, Chaiya, Suratthani	9 ° 23 ' 18.8 "	99 ° 9 ' 26.3 "	0.92	0.92	18.98	27/11/18	
54	Phensi Sansen A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 8.4 "	99 ° 10 ' 28.7 "	0.78	0.78	16.09	27/11/18	6172
	Phensi Sansen D		Prasong, Thachana, Suratthani	9 ° 29 ' 11.8 "	99 ° 10 ' 29.8 "	0.79	0.53	10.93	21/05/22	
	Phensi Sansen B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 1.7 "	99 ° 9 ' 47.3 "	1.91	1.91	39.39	27/11/18	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
55	Supachai Bua-in A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 23.7 "	99 ° 4 ' 43 "	7.66	1.78	36.71	27/11/18	6173
	Supachai Bua-in A		Prasong, Thachana, Suratthani	9 ° 29 ' 23.7 "	99 ° 4 ' 43 "	7.66	6.98	143.96	27/11/18	
56	Walai Chaowaloed A	A	Klongpa, Thachana, Suratthani	9 ° 36 ' 44.5 "	99 ° 4 ' 43.9 "	3.68	3.68	75.90	27/11/18	6174
	Walai Chaowaloed A		Klongpa, Thachana, Suratthani	9 ° 36 ' 44.5 "	99 ° 4 ' 43.9 "	3.14	2.02	41.66	27/11/18	
57	Somphot Josen A	A	Prasong, Thachana, Suratthani	9 ° 32 ' 6.3 "	99 ° 8 ' 49.7 "	1.60	1.60	33.00	27/11/18	6176
58	Wiriya Fakthong A	A	Pe we, Chaiya, Suratthani	9 ° 27 ' 20 "	99 ° 8 ' 8.3 "	1.70	1.62	33.41	27/11/18	6177
	Wiriya Fakthong B	B	Pe we, Chaiya, Suratthani	9 ° 27 ' 11.6 "	99 ° 8 ' 8.8 "	0.19	0.11	2.27	27/11/18	
	Wiriya Fakthong B		Pe we, Chaiya, Suratthani	9 ° 27 ' 11.6 "	99 ° 8 ' 8.8 "	0.66	0.66	13.61	27/11/18	
59	Apdunlo Phuengdokmai A	A	Tung, Chaiya, Suratthani	9 ° 27 ' 9.2 "	99 ° 11 ' 3.2 "	0.64	0.64	13.20	27/11/18	6178
60	Somchitr Mutdam A	A	Pe we, Chaiya, Suratthani	9 ° 26 ' 41.9 "	99 ° 10 ' 0.3 "	0.78	0.78	16.09	27/11/18	6179
	Somchitr Mutdam A		Pe we, Chaiya, Suratthani	9 ° 26 ' 41.9 "	99 ° 10 ' 0.3 "	3.40	3.32	68.48	27/11/18	
61	Nippon Nacboca A	A	Prasong, Thachana, Suratthani	9 ° 28 ' 25.3 "	99 ° 9 ' 44.7 "	2.40	2.40	49.50	27/11/18	6183
62	Roliya Oiubamrong A	A	Prasong, Thachana, Suratthani	9 ° 31 ' 46.5 "	99 ° 9 ' 39.9 "	0.72	0.72	14.85	27/11/18	6184
	Roliya Oiubamrong B	B	Prasong, Thachana, Suratthani	9 ° 31 ' 51.2 "	99 ° 9 ' 51.4 "	1.24	1.24	25.58	27/11/18	
	Roliya Oiubamrong C	C	Prasong, Thachana, Suratthani	9 ° 31 ' 54.7 "	99 ° 9 ' 45.1 "	1.30	1.30	26.81	27/11/18	
	Roliya Oiubamrong D	D	Prasong, Thachana, Suratthani	9 ° 31 ' 30.3 "	99 ° 9 ' 53 "	1.02	1.02	21.04	21/05/22	
	Roliya Oiubamrong D	D	Prasong, Thachana, Suratthani	9 ° 31 ' 57.2 "	99 ° 9 ' 44.9 "	1.48	1.48	30.53	21/05/22	
	Roliya Oiubamrong D	D	Prasong, Thachana, Suratthani	9 ° 31 ' 52.6 "	99 ° 9 ' 45.3 "	1.72	1.72	35.48	21/05/22	
	Roliya Oiubamrong E	E	Prasong, Thachana, Suratthani	9 ° 31 ' 39.2 "	99 ° 9 ' 48 "	1.05	1.05	21.66	21/05/22	
	Roliya Oiubamrong F	F	Prasong, Thachana, Suratthani	9 ° 30 ' 15.7 "	99 ° 7 ' 44.4 "	0.81	0.57	11.76	21/05/22	
63	Chanada Hatthamrongchai A*	A	Prasong, Thachana, Suratthani	9 ° 31 ' 27.3 "	99 ° 9 ' 56.1 "	0.78	0.78	16.09	27/11/18	6185
64	Authai Kaosaart A	A	Kunthulee, Thachana, Suratthani	9 ° 38 ' 48 "	99 ° 6 ' 9.6 "	9.60	8.48	174.90	27/11/18	6186
65	Suriyothai Thongsri A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 34.1 "	99 ° 3 ' 6.4 "	3.68	3.68	75.90	27/11/18	6187
	Suriyothai Thongsri B	B	Prasong, Thachana, Suratthani	9 ° 32 ' 53.2 "	99 ° 5 ' 14.3 "	3.93	1.85	38.16	27/11/18	
	Suriyothai Thongsri C	C	Smothong, Thachana, Suratthani	9 ° 33 ' 32.1 "	99 ° 4 ' 51.6 "	2.56	1.60	33.00	27/11/18	
66	Thammarat Chaoprasong A	A	Prasong, Thachana, Suratthani	9 ° 28 ' 50.2 "	99 ° 8 ' 13.9 "	5.09	5.09	104.98	27/11/18	6188
67	rapee Nitiphan A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 6.7 "	99 ° 8 ' 0.8 "	7.03	5.75	118.59	27/11/18	6189
	rapee Nitiphan B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 13.9 "	99 ° 7 ' 38.1 "	4.71	3.43	70.74	27/11/18	
	rapee Nitiphan C	C	Prasong, Thachana, Suratthani	9 ° 29 ' 39.7 "	99 ° 8 ' 14.9 "	1.93	1.29	26.61	27/11/18	
68	Supphawat Rothim A 1	A	Prasong, Thachana, Suratthani	9 ° 31 ' 46.1 "	99 ° 8 ' 40.6 "	1.06	1.06	21.86	27/11/18	6190
	Supphawat Rothim A 2		Prasong, Thachana, Suratthani	9 ° 31 ' 46.1 "	99 ° 8 ' 40.6 "	0.85	0.85	17.53	27/11/18	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Supphawat Rothim B	B	Prasong, Thachana, Suratthani	9 ° 31 ' 59.9 "	99 ° 9 ' 1.1 "	0.74	0.74	15.26	27/11/18	
	Supphawat Rothim B		Prasong, Thachana, Suratthani	9 ° 31 ' 59.9 "	99 ° 9 ' 1.1 "	2.11	2.11	43.52	27/11/18	
	Supphawat Rothim C	C2	Prasong, Thachana, Suratthani	9 ° 31 ' 7 "	99 ° 8 ' 44.2 "	1.10	1.10	22.69	27/11/18	
	Supphawat Rothim C		Prasong, Thachana, Suratthani	9 ° 31 ' 7 "	99 ° 8 ' 44.2 "	1.11	1.11	22.89	27/11/18	
	Supphawat Rothim C	C1	Prasong, Thachana, Suratthani	9 ° 31 ' 7 "	99 ° 8 ' 44.2 "	2.07	2.07	42.69	27/11/18	
	Supphawat Rothim D	D	Prasong, Thachana, Suratthani	9 ° 27 ' 31.8 "	99 ° 8 ' 59.5 "	3.96	3.96	81.68	27/11/18	
	Supphawat Rothim E	E	Prasong, Thachana, Suratthani	9 ° 32 ' 1.9 "	99 ° 4 ' 27.5 "	4.72	4.72	97.35	21/05/22	
69	Sajeewan Chuaykerd A	A	Prasong, Thachana, Suratthani	9 ° 33 ' 4.8 "	99 ° 9 ' 46 "	0.54	0.54	11.14	27/11/18	6191
	Sajeewan Chuaykerd A		Prasong, Thachana, Suratthani	9 ° 33 ' 4.8 "	99 ° 9 ' 46 "	0.13	0.13	2.68	27/11/18	
	Sajeewan Chuaykerd A		Prasong, Thachana, Suratthani	9 ° 33 ' 4.8 "	99 ° 9 ' 46 "	0.57	0.57	11.76	27/11/18	
	Sajeewan Chuaykerd B	B1	Prasong, Thachana, Suratthani	9 ° 32 ' 53.1 "	99 ° 9 ' 39.6 "	0.95	0.95	19.59	27/11/18	
	Sajeewan Chuaykerd B	B3	Prasong, Thachana, Suratthani	9 ° 32 ' 53.1 "	99 ° 9 ' 39.6 "	0.41	0.41	8.46	27/11/18	
	Sajeewan Chuaykerd B	B1	Prasong, Thachana, Suratthani	9 ° 32 ' 53.1 "	99 ° 9 ' 39.6 "	0.02	0.02	0.41	27/11/18	
	Sajeewan Chuaykerd B	B3	Prasong, Thachana, Suratthani	9 ° 32 ' 53.1 "	99 ° 9 ' 39.6 "	0.33	0.33	6.81	27/11/18	
	Sajeewan Chuaykerd B	B2	Prasong, Thachana, Suratthani	9 ° 32 ' 53.1 "	99 ° 9 ' 39.6 "	0.10	0.10	2.06	27/11/18	
	Sajeewan Chuaykerd C*	C	Prasong, Thachana, Suratthani	9 ° 32 ' 34 "	99 ° 9 ' 30.2 "	0.81	0.81	16.71	27/11/18	
	Sajeewan Chuaykerd D	D	Prasong, Thachana, Suratthani	9 ° 32 ' 14.7 "	99 ° 9 ' 33.9 "	0.80	0.80	16.50	27/11/18	
70	Pitchayawadee Tipsak A	A	Smothong, Thachana, Suratthani	9 ° 35 ' 31.7 "	99 ° 5 ' 34 "	6.54	2.38	49.09	27/11/18	6193
	Pitchayawadee Tipsak A		Smothong, Thachana, Suratthani	9 ° 35 ' 31.7 "	99 ° 5 ' 34 "	2.68	2.68	55.28	27/11/18	
	Pitchayawadee Tipsak B	B	Smothong, Thachana, Suratthani	9 ° 34 ' 57 "	98 ° 59 ' 58.7 "	2.73	2.73	56.31	27/11/18	
	Pitchayawadee Tipsak B		Smothong, Thachana, Suratthani	9 ° 34 ' 57 "	98 ° 59 ' 58.7 "	1.60	1.60	33.00	27/11/18	
	Pitchayawadee Tipsak C	C	Smothong, Thachana, Suratthani	9 ° 34 ' 43.5 "	99 ° 6 ' 4.2 "	1.73	0.93	19.18	27/11/18	
71	Thawechai Rakchocheep A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 43.5 "	99 ° 6 ' 4.2 "	1.67	1.67	34.44	27/11/18	6194
72	Kantanach Chaikwang A	A	Taladchaiya, Chaiya, Suratthani	9 ° 29 ' 21.4 "	99 ° 6 ' 54.4 "	4.84	4.84	99.83	27/11/18	6195
73	Chusri Numuean A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 46.2 "	99 ° 8 ' 18.9 "	1.72	1.72	35.48	27/11/18	6196
	Chusri Numuean B	B1	Prasong, Thachana, Suratthani	9 ° 30 ' 2.8 "	99 ° 8 ' 11.1 "	0.47	0.47	9.69	27/11/18	
	Chusri Numuean B	B2	Prasong, Thachana, Suratthani	9 ° 30 ' 13.2 "	99 ° 8 ' 5 "	0.21	0.21	4.33	27/11/18	
	Chusri Numuean B		Prasong, Thachana, Suratthani	9 ° 30 ' 13.2 "	99 ° 8 ' 5 "	0.87	0.87	17.94	27/11/18	
	Chusri Numuean B		Prasong, Thachana, Suratthani	9 ° 30 ' 13.2 "	99 ° 8 ' 5 "	0.91	0.91	18.77	27/11/18	
	Chusri Numuean C	C1	Prasong, Thachana, Suratthani	9 ° 29 ' 53.7 "	99 ° 7 ' 23.2 "	2.26	2.02	41.66	27/11/18	
	Chusri Numuean C	C2	Prasong, Thachana, Suratthani	9 ° 29 ' 53.7 "	99 ° 7 ' 23.2 "	0.80	0.80	16.50	27/11/18	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Chusri Numuean D	D	Prasong, Thachana, Suratthani	9 ° 29 ' 49.8 "	99 ° 7 ' 23.2 "	2.40	2.40	49.50	27/11/18	
	Chusri Numuean D		Prasong, Thachana, Suratthani	9 ° 29 ' 49.8 "	99 ° 7 ' 23.2 "	2.08	2.08	42.90	27/11/18	
74	Maeriam Kuppae A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 18 "	99 ° 9 ' 34.9 "	1.67	1.51	31.14	27/11/18	6197
	Maeriam Kuppae B	B	Prasong, Thachana, Suratthani	9 ° 30 ' 3.6 "	99 ° 9 ' 18.5 "	0.97	0.97	20.01	27/11/18	
	Maeriam Kuppae B		Prasong, Thachana, Suratthani	9 ° 30 ' 3.6 "	99 ° 9 ' 18.5 "	1.29	1.29	26.61	27/11/18	
75	Pricha Phaengphirom A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 21.1 "	99 ° 2 ' 17 "	2.75	2.75	56.72	27/11/18	6198
	Pricha Phaengphirom B	B	Kuntulee, Thachana, Suratthani	9 ° 37 ' 43.4 "	99 ° 4 ' 30.2 "	8.00	8.00	165.00	27/11/18	
	Pricha Phaengphirom B		Kuntulee, Thachana, Suratthani	9 ° 37 ' 43.4 "	99 ° 4 ' 30.2 "	8.00	8.00	165.00	27/11/18	
	Pricha Phaengphirom C	C	Kuntulee, Thachana, Suratthani	9 ° 36 ' 41.8 "	99 ° 5 ' 50.2 "	8.00	8.00	165.00	27/11/18	
76	Supanit Janthon A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 25.8 "	99 ° 4 ' 27.8 "	3.20	3.20	66.00	27/11/18	6199
	Supanit Janthon B	B	Smothong, Thachana, Suratthani	9 ° 34 ' 7.1 "	99 ° 0 ' 9.5 "	2.62	1.66	34.24	27/11/18	
77	Mai Kama-ae A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 11 "	99 ° 9 ' 28.3 "	0.55	0.23	4.74	27/11/18	61100
	Mai Kama-ae A		Prasong, Thachana, Suratthani	9 ° 30 ' 11 "	99 ° 9 ' 28.3 "	0.48	0.48	9.90	27/11/18	
	Mai Kama-ae A		Prasong, Thachana, Suratthani	9 ° 30 ' 11 "	99 ° 9 ' 28.3 "	1.21	1.21	24.96	27/11/18	
	Mai Kama-ae B	B	Prasong, Thachana, Suratthani	9 ° 30 ' 15.3 "	99 ° 9 ' 33.4 "	0.65	0.65	13.41	27/11/18	
	Mai Kama-ae B		Prasong, Thachana, Suratthani	9 ° 30 ' 15.3 "	99 ° 9 ' 33.4 "	0.34	0.34	7.01	27/11/18	
78	Aeesa Kareemla A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 44.6 "	99 ° 9 ' 33 "	0.74	0.74	15.26	27/11/18	61101
	Aeesa Kareemla A		Prasong, Thachana, Suratthani	9 ° 30 ' 44.6 "	99 ° 9 ' 33 "	0.75	0.75	15.47	27/11/18	
	Aeesa Kareemla B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 51.4 "	99 ° 9 ' 27.5 "	1.09	1.09	22.48	27/11/18	
79	Phikun Khongphayak A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 24.9 "	99 ° 7 ' 57.5 "	2.85	2.69	55.48	27/11/18	61103
80	Phuangkaew Konthip A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 7.1 "	99 ° 9 ' 29.8 "	1.96	1.80	37.13	27/11/18	61104
81	Wirakit Chuaipanang A	A	Klongpa, Thachana, Suratthani	9 ° 36 ' 21.7 "	99 ° 2 ' 37.4 "	7.99	7.99	164.79	27/11/18	61105
82	Suwat Prachumwan A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 6.3 "	99 ° 7 ' 42.4 "	1.55	1.55	31.97	27/11/18	61106
	Suwat Prachumwan A		Prasong, Thachana, Suratthani	9 ° 30 ' 6.3 "	99 ° 7 ' 42.4 "	8.27	8.27	170.57	27/11/18	
83	Nakharin Thongdet A	A	Prasong, Thachana, Suratthani	9 ° 31 ' 30.4 "	99 ° 8 ' 41.9 "	2.54	2.54	52.39	27/11/18	61107
84	Bunthiwa Somphakdi A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 27.8 "	99 ° 6 ' 58.3 "	2.31	2.31	47.64	27/11/18	61108
	Bunthiwa Somphakdi A		Prasong, Thachana, Suratthani	9 ° 29 ' 27.8 "	99 ° 6 ' 58.3 "	1.61	1.61	33.21	27/11/18	
	Bunthiwa Somphakdi B	B	Taladchaiya, Chaiya, Suratthani	9 ° 23 ' 17.1 "	99 ° 11 ' 38.1 "	0.32	0.32	6.60	21/05/22	
85	Peerapong Suvanrak A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 32.5 "	99 ° 7 ' 16 "	4.12	4.12	84.98	27/11/18	61109
	Peerapong Suvanrak B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 32.3 "	99 ° 7 ' 15.9 "	6.88	6.88	141.90	27/11/18	
86	Phisamai Salamat A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 16.3 "	99 ° 9 ' 29.5 "	0.39	0.23	4.74	27/11/18	61110

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Phisamai Salamat B	B	Prasong, Thachana, Suratthani	9 ° 30 ' 13 "	99 ° 9 ' 24 "	0.93	0.61	12.58	27/11/18	
87	Jamrat Roonheem A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 33.6 "	99 ° 9 ' 0.2 "	0.93	0.93	19.18	27/11/18	61111
	Jamrat Roonheem A		Prasong, Thachana, Suratthani	9 ° 29 ' 33.6 "	99 ° 9 ' 0.2 "	2.75	2.75	56.72	27/11/18	
	Jamrat Roonheem A		Prasong, Thachana, Suratthani	9 ° 29 ' 33.6 "	99 ° 9 ' 0.2 "	0.45	0.45	9.28	27/11/18	
	Jamrat Roonheem A		Prasong, Thachana, Suratthani	9 ° 29 ' 33.6 "	99 ° 9 ' 0.2 "	0.66	0.66	13.61	27/11/18	
	Jamrat Roonheem B	B	Prasong, Thachana, Suratthani	9 ° 31 ' 50.5 "	99 ° 9 ' 55.2 "	1.45	1.45	29.91	27/11/18	
	Jamrat Roonheem B		Prasong, Thachana, Suratthani	9 ° 31 ' 50.5 "	99 ° 9 ' 55.2 "	0.43	0.43	8.87	27/11/18	
	Jamrat Roonheem C	C	Prasong, Thachana, Suratthani	9 ° 32 ' 21.2 "	99 ° 10 ' 27.7 "	1.18	1.18	24.34	27/11/18	
	Jamrat Roonheem D	D	Prasong, Thachana, Suratthani	9 ° 31 ' 3.2 "	99 ° 10 ' 23.6 "	0.70	0.70	14.44	27/11/18	
	Jamrat Roonheem D		Prasong, Thachana, Suratthani	9 ° 31 ' 3.2 "	99 ° 10 ' 23.6 "	0.32	0.32	6.60	27/11/18	
	Jamrat Roonheem E	E	Prasong, Thachana, Suratthani	9 ° 31 ' 28.9 "	99 ° 10 ' 18.2 "	0.75	0.75	15.47	27/11/18	
	Jamrat Roonheem F	F	Prasong, Thachana, Suratthani	9 ° 31 ' 1.5 "	99 ° 10 ' 14.2 "	0.32	0.32	6.60	27/11/18	
88	Sirichai Katae A	A	Prasong, Thachana, Suratthani	9 ° 28 ' 57.3 "	99 ° 9 ' 6.7 "	1.27	1.27	26.19	27/11/18	61112
	Sirichai Katae B	B	Prasong, Thachana, Suratthani	9 ° 30 ' 18.4 "	99 ° 9 ' 28 "	1.17	1.17	24.13	27/11/18	
89	Thipagon Ochum A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 11.7 "	98 ° 59 ' 42.7 "	2.24	2.24	46.20	27/11/18	61113
	Thipagon Ochum B	B	Prasong, Thachana, Suratthani	9 ° 33 ' 58.6 "	98 ° 54 ' 34.6 "	2.08	2.08	42.90	27/11/18	
90	Bunsri Khruaphat A	A	Prasong, Thachana, Suratthani	9 ° 28 ' 34.5 "	99 ° 9 ' 5.3 "	2.49	2.33	48.06	27/11/18	61114
	Bunsri Khruaphat B	B	Prasong, Thachana, Suratthani	9 ° 28 ' 40.7 "	99 ° 9 ' 7.6 "	1.10	1.10	22.69	27/11/18	
91	Chongkonni Latbun A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 41.9 "	99 ° 8 ' 28.4 "	0.25	0.25	5.16	27/11/18	61115
	Chongkonni Latbun B	B	Prasong, Thachana, Suratthani	9 ° 30 ' 46.9 "	99 ° 8 ' 33.2 "	2.93	2.77	57.13	27/11/18	
	Chongkonni Latbun C	C	Prasong, Thachana, Suratthani	9 ° 28 ' 35.8 "	99 ° 12 ' 26.1 "	0.70	0.70	14.44	27/11/18	
92	Wimon Thongsali A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 45.6 "	99 ° 8 ' 26.8 "	1.34	1.34	27.64	27/11/18	61116
	Wimon Thongsali A		Prasong, Thachana, Suratthani	9 ° 30 ' 45.6 "	99 ° 8 ' 26.8 "	1.66	1.66	34.24	27/11/18	
	Wimon Thongsali A		Prasong, Thachana, Suratthani	9 ° 30 ' 45.6 "	99 ° 8 ' 26.8 "	2.09	2.09	43.11	27/11/18	
	Wimon Thongsali A		Prasong, Thachana, Suratthani	9 ° 30 ' 45.6 "	99 ° 8 ' 26.8 "	2.23	2.23	45.99	27/11/18	
93	Jakkapan Klubkun A	A	Thachana, Thachana, Suratthani	9 ° 37 ' 8.2 "	99 ° 10 ' 24.6 "	3.78	3.78	77.96	27/11/18	61117
	Jakkapan Klubkun A		Thachana, Thachana, Suratthani	9 ° 37 ' 8.2 "	99 ° 10 ' 24.6 "	3.76	3.76	77.55	27/11/18	
94	Anukun Rueangduk A	A	Prasong, Thachana, Suratthani	9 ° 33 ' 32.6 "	98 ° 59 ' 39.2 "	2.40	2.40	49.50	27/11/18	61118
	Anukun Rueangduk B	B	Prasong, Thachana, Suratthani	9 ° 26 ' 55.9 "	99 ° 8 ' 43 "	1.28	1.28	26.40	27/11/18	
95	Somdej Suwannarak A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 24.7 "	99 ° 2 ' 3.4 "	8.00	8.00	165.00	27/11/18	61119
	Somdej Suwannarak A		Smothong, Thachana, Suratthani	9 ° 34 ' 24.7 "	99 ° 2 ' 3.4 "	3.68	3.68	75.90	27/11/18	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
96	Thirasak Suwannarak A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 49.6 "	99 ° 0 ' 58.7 "	2.59	2.59	53.42	27/11/18	61120
97	Chaowalit Laipat A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 55.4 "	99 ° 4 ' 52.1 "	2.82	2.82	58.16	27/11/18	61121
	Chaowalit Laipat B	B	wang, Thachana, Suratthani	9 ° 33 ' 29.8 "	99 ° 8 ' 29.6 "	0.83	0.35	7.22	27/11/18	
	Chaowalit Laipat C	C	wang, Thachana, Suratthani	9 ° 33 ' 5.1 "	99 ° 10 ' 43.9"	0.40	0.40	8.25	27/11/18	
	Chaowalit Laipat C		wang, Thachana, Suratthani	9 ° 33 ' 5.1 "	99 ° 10 ' 43.9"	0.23	0.23	4.74	27/11/18	
	Chaowalit Laipat C		wang, Thachana, Suratthani	9 ° 33 ' 5.1 "	99 ° 10 ' 43.9"	0.29	0.29	5.98	27/11/18	
	Chaowalit Laipat C		wang, Thachana, Suratthani	9 ° 33 ' 5.1 "	99 ° 10 ' 43.9"	0.57	0.57	11.76	27/11/18	
98	Kriangchai Kopin A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 10.6 "	99 ° 0 ' 45.8 "	8.00	8.00	165.00	27/11/18	61123
99	Wichuda Saengmanee A	A	Prasong, Thachana, Suratthani	9 ° 31 ' 52.4 "	99 ° 5 ' 37.4 "	4.66	2.42	49.91	27/11/18	61124
100	Khrueawan Numuean A	A	Smothong, Thachana, Suratthani	9 ° 32 ' 56.4 "	99 ° 2 ' 43.1 "	5.11	1.59	32.79	27/11/18	61125
	Khrueawan Numuean B	B	Prasong, Thachana, Suratthani	9 ° 30 ' 28.4 "	99 ° 8 ' 30.4 "	0.52	0.52	10.73	27/11/18	
	Khrueawan Numuean C	C	Prasong, Thachana, Suratthani	9 ° 30 ' 16 "	99 ° 8 ' 32.7 "	1.08	1.08	22.28	27/11/18	
	Khrueawan Numuean C		Prasong, Thachana, Suratthani	9 ° 30 ' 16 "	99 ° 8 ' 32.7 "	0.57	0.57	11.76	27/11/18	
101	Chirapha Phrmdaeng A	A	Kuntulee, Thachana, Suratthani	9 ° 36 ' 19.5 "	99 ° 6 ' 34.4 "	2.31	2.31	47.64	27/11/18	61128
	Chirapha Phrmdaeng B	B	Prasong, Thachana, Suratthani	9 ° 31 ' 1.7 "	99 ° 0 ' 58.6 "	4.80	1.60	33.00	27/11/18	
	Chirapha Phrmdaeng C	C	Thachana, Thachana, Suratthani	9 ° 35 ' 12.5 "	99 ° 10 ' 28.2"	0.60	0.60	12.38	27/11/18	
	Chirapha Phrmdaeng C		Thachana, Thachana, Suratthani	9 ° 35 ' 12.5 "	99 ° 10 ' 28.2"	0.57	0.57	11.76	27/11/18	
102	Sutinya Handamrongkool A	A	Kuntulee, Thachana, Suratthani	9 ° 38 ' 14.8 "	99 ° 8 ' 9.1 "	6.74	6.74	139.01	27/11/18	61129
	Sutinya Handamrongkool A		Kuntulee, Thachana, Suratthani	9 ° 38 ' 14.8 "	99 ° 8 ' 9.1 "	0.69	0.69	14.23	27/11/18	
	Sutinya Handamrongkool A		Kuntulee, Thachana, Suratthani	9 ° 38 ' 14.8 "	99 ° 8 ' 9.1 "	0.78	0.78	16.09	27/11/18	
103	Mani Sueanak A	A	Kuntulee, Thachana, Suratthani	9 ° 41 ' 13.1 "	99 ° 8 ' 0.3 "	1.78	1.78	36.71	27/11/18	61130
	Mani Sueanak B	B	Prasong, Thachana, Suratthani	9 ° 31 ' 55.2 "	99 ° 6 ' 39.1 "	2.24	2.24	46.20	27/11/18	
	Mani Sueanak B		Prasong, Thachana, Suratthani	9 ° 31 ' 59.6 "	99 ° 6 ' 43.4 "	0.32	0.32	6.60	27/11/18	
104	Nipphon Woraphanthanakun A	A	Kuntulee, Thachana, Suratthani	9 ° 28 ' 25.3 "	99 ° 9 ' 44.7 "	4.04	4.04	83.33	27/11/18	61131
	Nipphon Woraphanthanakun A		Kuntulee, Thachana, Suratthani	9 ° 28 ' 25.3 "	99 ° 9 ' 44.7 "	2.05	2.05	42.28	27/11/18	
105	Kittisak Suwanampa A	A	Kuntulee, Thachana, Suratthani	9 ° 39 ' 1.9 "	99 ° 6 ' 38.3 "	8.00	8.00	165.00	27/11/18	61132
106	Chusri Saengjan A	A	Kuntulee, Thachana, Suratthani	9 ° 37 ' 2.6 "	99 ° 9 ' 23.2 "	4.95	2.28	47.03	27/11/18	61133
107	Urai Keandoung A	A	Kuntulee, Thachana, Suratthani	9 ° 38 ' 27.7 "	99 ° 10 ' 26 "	1.24	0.60	12.38	27/11/18	61134
	Urai Keandoung A		Kuntulee, Thachana, Suratthani	9 ° 38 ' 27.7 "	99 ° 10 ' 26 "	2.54	1.90	39.19	27/11/18	
	Urai Keandoung A		Kuntulee, Thachana, Suratthani	9 ° 38 ' 27.7 "	99 ° 10 ' 26 "	3.56	3.24	66.83	27/11/18	
	Urai Keandoung A		Kuntulee, Thachana, Suratthani	9 ° 38 ' 27.7 "	99 ° 10 ' 26 "	1.48	1.48	30.53	27/11/18	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Urai Keandoung B	B	Kuntulee, Thachana, Suratthani	9 ° 38 ' 52.7 "	99 ° 9 ' 40.4 "	2.08	2.08	42.90	27/11/18	
	Urai Keandoung B		Kuntulee, Thachana, Suratthani	9 ° 38 ' 52.7 "	99 ° 9 ' 40.4 "	1.12	1.12	23.10	27/11/18	
108	Somsri Thambunkoed A	A	Wang, Thachana, Suratthani	9 ° 29 ' 20.6 "	99 ° 10 ' 54.9"	2.26	2.26	46.61	27/11/18	61135
	Somsri Thambunkoed B	B	Wang, Thachana, Suratthani	9 ° 29 ' 19.3 "	99 ° 10 ' 48.9"	1.01	0.93	19.18	27/11/18	
109	Sudjai Pannueang A	A	Wang, Thachana, Suratthani	9 ° 28 ' 58.2 "	99 ° 10 ' 45.6"	3.09	3.09	63.73	27/11/18	61137
110	Aophat Sophaphon A*	A	Wang, Thachana, Suratthani	9 ° 28 ' 55.6 "	99 ° 11 ' 11.4"	4.89	4.89	100.86	27/11/18	61138
111	Somphon Haonu A	A	Wang, Thachana, Suratthani	9 ° 33 ' 19.9 "	99 ° 11 ' 3.4 "	2.04	2.04	42.08	27/11/18	61139
112	Somchai Tumtuan A	A	Wang, Thachana, Suratthani	9 ° 29 ' 3 "	99 ° 10 ' 51.2"	1.81	1.77	36.51	27/11/18	61140
113	Siripol Monniam A	A	Thung, Thachana, Suratthani	9 ° 23 ' 20.4 "	99 ° 13 ' 51.4"	1.62	1.62	33.41	27/11/18	61141
114	Sakaorat Pannueang A	A	Paway, Thachana, Suratthani	9 ° 25 ' 34.4 "	99 ° 8 ' 6.7 "	5.18	4.06	83.74	27/11/18	61142
115	Wirat Thongphet A	A	Wang, Thachana, Suratthani	9 ° 29 ' 7.4 "	99 ° 10 ' 57.6"	5.56	5.24	108.08	27/11/18	61143
116	Phurichaya Kaeolek A	A	Prasong, Thachana, Suratthani	9 ° 27 ' 26.1 "	99 ° 10 ' 23.1"	13.93	3.00	61.88	27/11/18	61145
117	Manunsak Nualsri A	A	Prasong, Thachana, Suratthani	9 ° 32 ' 22.4 "	98 ° 57 ' 0.5 "	6.40	6.24	128.70	27/11/18	61146
	Manunsak Nualsri B	B	Smothong, Thachana, Suratthani	9 ° 32 ' 57 "	98 ° 56 ' 56.7"	9.60	9.60	198.00	27/11/18	
118	Suni Thammarit A	A	phaway, Chaiya, Suratthani	9 ° 33 ' 22.8 "	99 ° 9 ' 10.3 "	1.19	1.19	24.54	27/11/18	61149
	Suni Thammarit B	B	Prasong, Thachana, Suratthani	9 ° 38 ' 30.6 "	99 ° 8 ' 57.4 "	2.60	2.60	53.63	21/05/22	
	Suni Thammarit B	B	Prasong, Thachana, Suratthani	9 ° 38 ' 30.6 "	99 ° 8 ' 57.4 "	1.09	1.09	22.48	21/05/22	
119	Phayungsak Pancharoen A	A	Taladchaiya, Chaiya, Suratthani	9 ° 27 ' 17 "	99 ° 10 ' 5.1 "	2.99	2.83	58.37	27/11/18	61150
	Phayungsak Pancharoen B	B	Pe we, Chaiya, Suratthani	9 ° 26 ' 48.1 "	99 ° 10 ' 15.7"	0.91	0.83	17.12	27/11/18	
	Phayungsak Pancharoen B		Taladchaiya, Chaiya, Suratthani	9 ° 26 ' 48.1 "	99 ° 10 ' 15.7"	1.83	1.27	26.19	27/11/18	
	Phayungsak Pancharoen B		phaway, Chaiya, Suratthani	9 ° 26 ' 48.1 "	99 ° 10 ' 15.7"	1.28	1.28	26.40	27/11/18	
120	Aurawan Sangrit A	A	phaway, Chaiya, Suratthani	9 ° 23 ' 49.1 "	99 ° 7 ' 51.6 "	0.21	0.21	4.33	27/11/18	61151
	Aurawan Sangrit A		Prasong, Thachana, Suratthani	9 ° 23 ' 49.1 "	99 ° 7 ' 51.6 "	1.89	1.89	38.98	27/11/18	61151
121	Sahajid Pavirunsiri A	A	Prasong, Thachana, Suratthani	9 ° 33 ' 5.1 "	99 ° 0 ' 47.9 "	7.68	5.44	112.20	27/11/18	61152
	Sahajid Pavirunsiri B	B	Prasong, Thachana, Suratthani	9 ° 35 ' 32 "	98 ° 58 ' 39.3"	1.92	1.92	39.60	27/11/18	
	Sahajid Pavirunsiri C	C	Klongpa, Thachana, Suratthani	9 ° 33 ' 19.8 "	99 ° 0 ' 17.1 "	3.20	3.20	66.00	27/11/18	
	Sahajid Pavirunsiri D	D	Klongpa, Thachana, Suratthani	9 ° 34 ' 32.7 "	98 ° 59 ' 21.1"	1.04	1.04	21.45	27/11/18	
	Sahajid Pavirunsiri D		Klongpa, Thachana, Suratthani	9 ° 34 ' 32.7 "	98 ° 59 ' 21.1"	1.92	1.92	39.60	27/11/18	
	Sahajid Pavirunsiri E	E	phaway, Chaiya, Suratthani	9 ° 37 ' 39.6 "	99 ° 0 ' 37.7 "	3.20	3.20	66.00	27/11/18	
122	Thanatchaphorn Kongsak A	A	Prasong, Thachana, Suratthani	9 ° 27 ' 58.9 "	99 ° 9 ' 17.4 "	6.40	4.80	99.00	27/11/18	61154
123	Sumali Chantara A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 15.5 "	99 ° 8 ' 19.1 "	1.01	1.01	20.83	27/11/18	61155

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Sumali Chantara B	B	Prasong, Thachana, Suratthani	9 ° 30 ' 24.7 "	99 ° 8 ' 16.9 "	0.99	0.99	20.42	27/11/18	
	Sumali Chantara C	C	Prasong, Thachana, Suratthani	9 ° 30 ' 28.4 "	99 ° 8 ' 23.1 "	0.92	0.92	18.98	27/11/18	
	Sumali Chantara D	D	Prasong, Thachana, Suratthani	9 ° 30 ' 10.8 "	99 ° 8 ' 28.4 "	0.45	0.45	9.28	27/11/18	
	Sumali Chantara D		Prasong, Thachana, Suratthani	9 ° 30 ' 10.8 "	99 ° 8 ' 28.4 "	0.86	0.86	17.74	27/11/18	
124	Sitthichai Inpaen A	A	Prasong, Thachana, Suratthani	9 ° 31 ' 58.8 "	99 ° 9 ' 49.6 "	1.74	1.74	35.89	27/11/18	61156
	Sitthichai Inpaen B	B	Prasong, Thachana, Suratthani	9 ° 32 ' 13.8 "	99 ° 9 ' 56.7 "	0.53	0.53	10.93	27/11/18	
	Sitthichai Inpaen C	C	Prasong, Thachana, Suratthani	9 ° 32 ' 20.6 "	99 ° 9 ' 50.4 "	0.12	0.12	2.48	27/11/18	
125	Saroth Salamad B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 44.4 "	99 ° 9 ' 12.1 "	1.42	1.42	29.29	27/11/18	61157
126	Buppha Nakhrai A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 20.4 "	99 ° 8 ' 56.7 "	2.34	2.34	48.26	27/11/18	61158
	Buppha Nakhrai A		Prasong, Thachana, Suratthani	9 ° 29 ' 20.4 "	99 ° 8 ' 56.7 "	0.60	0.60	12.38	27/11/18	
127	Yindi Suwan A	A	Prasong, Thachana, Suratthani	9 ° 32 ' 12.5 "	99 ° 8 ' 50.3 "	0.06	0.06	1.24	27/11/18	61160
	Yindi Suwan B	B	Prasong, Thachana, Suratthani	9 ° 31 ' 54.1 "	99 ° 8 ' 22.8 "	1.07	1.07	22.07	27/11/18	
	Yindi Suwan C	C	Prasong, Thachana, Suratthani	9 ° 32 ' 7.5 "	99 ° 8 ' 52.3 "	0.32	0.32	6.60	27/11/18	
	Yindi Suwan D	D	Prasong, Thachana, Suratthani	9 ° 30 ' 56.5 "	99 ° 8 ' 14.5 "	2.00	2.00	41.25	27/11/18	
	Yindi Suwan E	E	Prasong, Thachana, Suratthani	9 ° 32 ' 48.6 "	99 ° 8 ' 33.9 "	1.58	1.58	32.59	27/11/18	
128	Wannee Makatan A	A	Prasong, Thachana, Suratthani	9 ° 32 ' 21.6 "	99 ° 7 ' 19.4 "	2.72	2.72	56.10	27/11/18	61161
	Wannee Makatan B	B	Prasong, Thachana, Suratthani	9 ° 32 ' 30.7 "	99 ° 7 ' 49.9 "	1.91	1.91	39.39	21/05/22	
	Wannee Makatan B	B	Prasong, Thachana, Suratthani	9 ° 32 ' 30.7 "	99 ° 7 ' 49.9 "	0.40	0.40	8.25	21/05/22	
	Wannee Makatan B	B	Prasong, Thachana, Suratthani	9 ° 32 ' 30.7 "	99 ° 7 ' 49.9 "	0.85	0.85	17.53	21/05/22	
129	Aphichat Suwanrak A	A	Smothong, Thachana, Suratthani	9 ° 35 ' 12.1 "	99 ° 2 ' 21.7 "	4.00	4.00	82.50	27/11/18	61162
	Aphichat Suwanrak B	B	Prasong, Thachana, Suratthani	9 ° 32 ' 1.4 "	99 ° 9 ' 20.1 "	1.20	1.20	24.75	27/11/18	
130	Aree Kaewmut A	A	Wang, Thachana, Suratthani	9 ° 28 ' 43.9 "	99 ° 10 ' 13.8 "	3.28	3.18	65.59	27/11/18	61164
131	Asadawat Phatthaadechakul A	A	phaway, Chaiya, Suratthani	9 ° 26 ' 55.9 "	99 ° 8 ' 43 "	3.27	3.27	67.44	27/11/18	61166
132	Warin Muadithang A	A	phaway, Chaiya, Suratthani	9 ° 26 ' 40 "	99 ° 7 ' 26.3 "	1.22	1.22	25.16	27/11/18	61167
	Warin Muadithang B	B	Phaway, Chaiya, Suratthani	9 ° 21 ' 33.3 "	99 ° 1 ' 29.4 "	2.81	2.81	57.96	21/05/22	
133	Wilai Aintharamani A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 13.6 "	99 ° 7 ' 43.5 "	1.52	1.36	28.05	20/10/20	63001
	Wilai Aintharamani A		Smothong, Thachana, Suratthani	9 ° 33 ' 13.6 "	99 ° 7 ' 43.5 "	0.70	0.70	14.44	20/10/20	
	Wilai Aintharamani B	B	Smothong, Thachana, Suratthani	9 ° 33 ' 45.9 "	99 ° 7 ' 43.1 "	0.78	0.78	16.09	20/10/20	
	Wilai Aintharamani C*	C	Smothong, Thachana, Suratthani	9 ° 33 ' 13.3 "	99 ° 8 ' 46.2 "	1.76	1.76	36.30	27/02/23	
134	Walaiporn Klaipaksi A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 7.8 "	99 ° 7 ' 41.1 "	0.70	0.70	14.44	20/10/20	63002
135	Jari Laploetlop A	A	Lamae, Lamae, Chumphon	9 ° 47 ' 9.3 "	99 ° 7 ' 5.7 "	2.46	2.46	50.74	20/10/20	63003

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Jari Laploetlop B	B	Lamae, Lamae, Chumphon	9 ° 44 ' 0.5 "	99 ° 5 ' 5.1 "	1.84	1.84	37.95	20/10/20	
	Jari Laploetlop C	C	Lamae, Lamae, Chumphon	9 ° 47 ' 29.8 "	99 ° 6 ' 38.2 "	1.99	1.26	25.99	20/10/20	
136	Mongkhon Panitkun A	A	Suan, ,	9 ° 44 ' 14.5 "	99 ° 7 ' 50.1 "	7.81	5.93	122.31	20/10/20	63009
	Mongkhon Panitkun B	B	Suan Taeng, Lamae, Chumphon	9 ° 43 ' 49.4 "	99 ° 7 ' 48.6 "	1.35	1.35	27.84	20/10/20	
137	Somchat Tangromywilai A	A	Khanthuli, Thachana, Suratthani	9 ° 45 ' 40.9 "	99 ° 5 ' 48.9 "	4.98	4.66	96.11	20/10/20	63012
138	Phairod Chueamthongioi A	A	Sa-wiat, Thachana, Suratthani	9 ° 19 ' 57.1 "	99 ° 2 ' 40.8 "	2.12	2.04	42.08	20/10/20	63015
139	Bunsom Nutkambang A	A	Thachana, Thachana, Suratthani	9 ° 36 ' 48.6 "	99 ° 10 ' 35.3"	0.87	0.87	17.94	20/10/20	63017
	Bunsom Nutkambang B	A	Thachana, Thachana, Suratthani	9 ° 25 ' 59.6 "	99 ° 11 ' 19.6"	0.64	0.64	13.20	20/10/20	
	Bunsom Nutkambang B	A	Thachana, Thachana, Suratthani	9 ° 24 ' 47.1 "	99 ° 11 ' 24.4"	0.64	0.64	13.20	20/10/20	
	Bunsom Nutkambang C	A	Thachana, Thachana, Suratthani	9 ° 11 ' 43.9 "	99 ° 12 ' 59.6"	0.82	0.77	15.88	20/10/20	
140	Samphan Suwan B	B	Thachana, Thachana, Suratthani	9 ° 36 ' 51.4 "	99 ° 10 ' 34.3"	2.08	2.08	42.90	20/10/20	63018
	Samphan Suwan C	C	Thachana, Thachana, Suratthani	9 ° 11 ' 32.3 "	99 ° 12 ' 47.6"	2.32	0.79	16.29	20/10/20	
141	Oangkhana Phetrot A	A	Khanthuli, Thachana, Suratthani	9 ° 36 ' 18.6 "	99 ° 9 ' 24.9 "	4.21	3.25	67.03	20/10/20	63021
142	Anongsri Kaeoyao A	A	Klongpa, Thachana, Suratthani	9 ° 52 ' 40.8 "	99 ° 0 ' 32.7 "	1.22	0.90	18.56	20/10/20	63022
143	Churai Kaewyaw A	A	Klongpa, Thachana, Suratthani	9 ° 32 ' 42.8 "	99 ° 11 ' 51.6"	2.16	1.20	24.75	20/10/20	63023
	Churai Kaewyaw A		Klongpa, Thachana, Chumphon	9 ° 52 ' 40.8 "	99 ° 0 ' 32.7 "	1.09	1.09	22.48	20/10/20	
144	Ubon Musiko A	A	Khanthuli, Thachana, Chumphon	9 ° 54 ' 40.4 "	99 ° 5 ' 5.5 "	1.20	1.16	23.93	20/10/20	63024
145	Chawalit Sangpeth A	A	Khanthuli, Thachana, Suratthani	9 ° 11 ' 41.5 "	99 ° 13 ' 13.9"	2.59	2.59	53.42	20/10/20	63025
146	Lamiad Bunrot A	A	Takrop, Chaia, Suratthani	9 ° 29 ' 12.9 "	99 ° 10 ' 56.6"	0.65	0.65	13.41	20/10/20	63026
	Lamiad Bunrot A		Takrop, Chaia, Suratthani	9 ° 29 ' 0.1 "	99 ° 10 ' 48.1"	0.39	0.39	8.04	20/10/20	
147	Rattana Sunthonsuk A	A	Hat Yai, Lang Suan, Chumphon	9 ° 59 ' 7.2 "	99 ° 3 ' 17.2 "	1.82	1.82	37.54	20/10/20	63028
	Rattana Sunthonsuk B	B	Hat Yai, Lang Suan, Chumphon	9 ° 54 ' 41 "	99 ° 3 ' 12 "	1.93	1.93	39.81	20/10/20	
148	Sombun thongphetr A	A	Wang, Thachana, Suratthani	9 ° 35 ' 42.8 "	99 ° 11 ' 5.9 "	1.44	1.44	29.70	20/10/20	63030
	Sombun thongphetr A		Wang, Thachana, Suratthani	9 ° 34 ' 8 "	99 ° 12 ' 5.9 "	1.97	1.97	40.63	20/10/20	
	Sombun thongphetr B	B	Wang, Thachana, Suratthani	9 ° 27 ' 47.6 "	99 ° 13 ' 51 "	3.09	3.01	62.08	20/10/20	
149	Sam Rungsuwan A	A	Ban Khuan, LangSuan, Suratthani	9 ° 33 ' 7.4 "	99 ° 11 ' 16.2"	0.86	0.86	17.74	20/10/20	63031
150	Sompong Pungsri A	A	Wang Tako, LangSuan, Suratthani	9 ° 33 ' 30.4 "	99 ° 11 ' 49.8"	2.98	2.98	61.46	20/10/20	63033
151	Chanwit Chouyton A	A	Wang, Thachana, Suratthani	9 ° 34 ' 8 "	99 ° 12 ' 5.9 "	1.39	1.39	28.67	20/10/20	63034
152	Manot Khongtang A	A	Thachana, Thachana, Suratthani	9 ° 33 ' 40.3 "	99 ° 11 ' 0.7 "	0.45	0.37	7.63	20/10/20	63038
	Manot Khongtang B	B	Thachana, Thachana, Suratthani	9 ° 33 ' 35.9 "	99 ° 11 ' 53.5"	0.93	0.93	19.18	20/10/20	
153	Yuparet Kaowongkrod A 1	A1	Wang, Thachana, Suratthani	9 ° 33 ' 5.1 "	99 ° 11 ' 17 "	1.76	1.44	29.70	20/10/20	63041

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Yuparet Kaowongkrod A 1	A2	Wang, Thachana, Suratthani	9 ° 36 ' 59.6 "	99 ° 7 ' 52.4 "	0.26	0.26	5.36	20/10/20	
	Yuparet Kaowongkrod A 2		Wang, Thachana, Suratthani	9 ° 36 ' 53.2 "	99 ° 7 ' 26 "	0.20	0.20	4.13	20/10/20	
	Yuparet Kaowongkrod B	B	Wang, Thachana, Suratthani	9 ° 40 ' 9.3 "	99 ° 3 ' 31.7 "	1.14	1.14	23.51	20/10/20	
	Yuparet Kaowongkrod B		Wang, Thachana, Suratthani	9 ° 40 ' 10.2 "	99 ° 3 ' 24.5 "	0.51	0.51	10.52	20/10/20	
	Yuparet Kaowongkrod C	C	Wang, Thachana, Suratthani	9 ° 31 ' 42.8 "	99 ° 9 ' 28.2 "	0.47	0.47	9.69	20/10/20	
154	Aittiphon Saengchan A	A	Khanthuli, Thachana, Suratthani	9 ° 31 ' 8.3 "	99 ° 9 ' 45.8 "	3.77	3.69	76.11	20/10/20	63042
	Aittiphon Saengchan B	B	Khanthuli, Thachana, Chumphon	9 ° 27 ' 47.6 "	99 ° 13 ' 51 "	8.88	2.27	46.82	20/10/20	
155	Bunsuk Khundam A	A	Khanthuli, Thachana, Suratthani	9 ° 51 ' 15.4 "	99 ° 3 ' 42.1 "	0.80	0.80	16.50	20/10/20	63043
156	Sayan Michai A*	A	Khanthuli, Thachana, Suratthani	9 ° 25 ' 32.2 "	99 ° 7 ' 48.6 "	2.40	2.20	45.38	20/10/20	63044
157	Charin Chueabokha A	A	Takrop, Chaiya, Suratthani	9 ° 34 ' 55.9 "	99 ° 11 ' 56 "	1.25	1.25	25.78	20/10/20	63046
158	Yupin Ritthikhong A	A	Klongpa, Thachana, Suratthani	9 ° 32 ' 52.3 "	99 ° 11 ' 34.4 "	2.80	2.80	57.75	20/10/20	63047
159	Sompong Ritthikhong A	A	Klongpa, Thachana, Suratthani	9 ° 11 ' 28.4 "	99 ° 10 ' 44.4 "	2.53	1.36	28.05	20/10/20	63048
	Sompong Ritthikhong B	B	Klongpa, Thachana, Suratthani	9 ° 11 ' 32.8 "	99 ° 9 ' 54.4 "	2.48	2.48	51.15	20/10/20	
160	Mali Samphao A	A	Klongpa, Thachana, Suratthani	9 ° 11 ' 28.4 "	99 ° 10 ' 44.4 "	4.09	4.09	84.36	20/10/20	63049
	Mali Samphao B	B	Klongpa, Thachana, Suratthani	9 ° 24 ' 53 "	99 ° 11 ' 21.3 "	1.46	1.46	30.11	20/10/20	
161	Samruai Laoubon A	A	Ban Khuan, LangSuan, Chumphon	9 ° 24 ' 47.1 "	99 ° 11 ' 24.4 "	1.11	1.11	22.89	20/10/20	63051
162	Suni Saelao A	A	Phaway, Chaiya, Suratthani	9 ° 52 ' 3.6 "	99 ° 8 ' 21.5 "	2.72	2.56	52.80	20/10/20	63052
	Suni Saeiao B*	B	Phaway, Chaiya, Suratthani	9 ° 30 ' 18.3 "	99 ° 9 ' 57.1 "	1.54	1.46	30.11	27/02/23	
163	Chutima Sathityanurak A	A	Khao Than, ThaChang, Suratthani	9 ° 37 ' 3.8 "	99 ° 7 ' 52.8 "	1.20	1.20	24.75	20/10/20	63053
164	Anan Maneenual A	A	Na Phaya, LangSuan, Suratthani	9 ° 36 ' 47.2 "	99 ° 7 ' 16.8 "	0.44	0.44	9.08	20/10/20	63054
165	Ketsaraphon Chitphet A	A	Thung, Chaiya, Suratthani	9 ° 37 ' 45.3 "	99 ° 8 ' 14 "	0.74	0.74	15.26	20/10/20	63057
	Ketsaraphon Chitphet B	B	Thung, Chaiya, Suratthani	9 ° 11 ' 32.1 "	99 ° 9 ' 51.2 "	0.35	0.35	7.22	20/10/20	
	Ketsaraphon Chitphet C	C	Thung, Chaiya, Chumphon	9 ° 43 ' 31.5 "	99 ° 1 ' 37.3 "	1.53	1.53	31.56	20/10/20	
	Ketsaraphon Chitphet C		Thung, Chaiya, Suratthani	9 ° 43 ' 31.5 "	99 ° 1 ' 37.3 "	0.24	0.24	4.95	20/10/20	
166	Pranee Bunchaowana A	A	Ban Khuan, LangSuan, Chumphon	9 ° 20 ' 57 "	99 ° 5 ' 47.7 "	1.12	1.12	23.10	20/10/20	63059
167	Rueangdet Saengchan A	A	Khanthuli, Thachana, Suratthani	9 ° 52 ' 52.8 "	99 ° 4 ' 18.8 "	4.11	4.11	84.77	20/10/20	63061
	Rueangdet Saengchan B	B	Khanthuli, Thachana, Suratthani	9 ° 52 ' 54.3 "	99 ° 4 ' 15.6 "	7.70	2.12	43.73	20/10/20	
168	Sanon Chankliang A	A	Phaway, Chaiya, Suratthani	9 ° 50 ' 58.2 "	99 ° 5 ' 31.1 "	1.20	1.20	24.75	20/10/20	63062
	Sanon Chankliang B	B	Phaway, Chaiya, Suratthani	9 ° 50 ' 58.2 "	99 ° 5 ' 31.1 "	1.80	1.80	37.13	20/10/20	
	Sanon Chankliang D	D	Phaway, Chaiya, Suratthani	9 ° 50 ' 58.2 "	99 ° 5 ' 31.1 "	2.32	2.11	43.52	20/10/20	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
169	Yuen Pradist A	A	Khlong Sai, ThaChang, Suratthani	9 ° 11 ' 41.5 "	99 ° 10 ' 20.9"	0.89	0.57	11.76	20/10/20	63064
	Yuen Pradist A		Khlong Sai, ThaChang, Suratthani	9 ° 11 ' 48.8 "	99 ° 10 ' 27.7"	1.39	1.39	28.67	20/10/20	
	Yuen Pradist A		Khlong Sai, ThaChang, Suratthani	9 ° 26 ' 30.6 "	99 ° 11 ' 32.9"	1.11	0.79	16.29	20/10/20	
	Yuen Pradist B	B	Khlong Sai, ThaChang, Suratthani	9 ° 37 ' 32.3 "	99 ° 9 ' 9.2 "	1.62	1.62	33.41	20/10/20	
170	Sumontip Kongchad A	A	Sawiat, Tha Chang, Suratthani	9 ° 26 ' 16.3 "	99 ° 6 ' 36.9 "	4.89	1.69	34.86	20/10/20	63066
171	Pimon Kingnamcha A	A	Na Phaya, Lang Suan, Chumphon	9 ° 26 ' 17.8 "	99 ° 6 ' 49.1 "	0.62	0.62	12.79	20/10/20	63067
	Pimon Kingnamcha B	B	Na Phaya, Lang Suan, Chumphon	9 ° 11 ' 28 "	99 ° 13 ' 3.9 "	0.57	0.57	11.76	20/10/20	
	Pimon Kingnamcha C	C	Na Phaya, Lang Suan, Chumphon	9 ° 10 ' 45.2 "	99 ° 12 ' 50.4"	0.45	0.45	9.28	20/10/20	
	Pimon Kingnamcha C		Na Phaya, Lang Suan, Suratthani	9 ° 10 ' 45.2 "	99 ° 12 ' 50.4"	0.45	0.45	9.28	20/10/20	
	Pimon Kingnamcha C		Na Phaya, Lang Suan, Suratthani	9 ° 11 ' 9.2 "	99 ° 13 ' 4.7 "	0.45	0.45	9.28	20/10/20	
	Pimon Kingnamcha C		Na Phaya, Lang Suan, Suratthani	9 ° 11 ' 9.2 "	99 ° 13 ' 4.7 "	0.45	0.45	9.28	20/10/20	
	Pimon Kingnamcha D	D	Na Phaya, Lang Suan, Suratthani	9 ° 31 ' 43.2 "	99 ° 11 ' 56.5"	0.65	0.65	13.41	20/10/20	
172	Wirat Chooprajong A	A	Prasong, Thachana, Suratthani	9 ° 34 ' 0.9 "	99 ° 11 ' 49.4"	2.40	2.40	49.50	20/10/20	63068
173	Penchavee Wetdaeng A	A	Khlong Sai, ThaChang, Suratthani	9 ° 35 ' 37.2 "	98 ° 56 ' 58.3"	1.39	1.39	28.67	20/10/20	63069
	Penchavee Wetdaeng B	B	Khlong Sai, ThaChang, Suratthani	9 ° 15 ' 4.1 "	99 ° 9 ' 27 "	0.91	0.91	18.77	20/10/20	
174	Chintana Ninphatthanaphaisan A	A	Phaway, Chaiya, Suratthani	9 ° 33 ' 26.2 "	99 ° 9 ' 25.9 "	1.30	1.22	25.16	20/10/20	63071
	Chintana Ninphatthanaphaisan B	B	Phaway, Chaiya, Suratthani	9 ° 33 ' 26.2 "	99 ° 9 ' 25.9 "	1.51	1.51	31.14	20/10/20	
	Chintana Ninphatthanaphaisan C	C	Phaway, Chaiya, Suratthani	9 ° 34 ' 7.3 "	99 ° 9 ' 27.8 "	2.95	1.44	29.70	20/10/20	
175	Suban Wibunsin A	A	Prasong, Thachana, Suratthani	9 ° 43 ' 25.3 "	99 ° 8 ' 15.1 "	4.80	4.80	99.00	20/10/20	63076
176	Thanit Cothsawat A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 3.6 "	98 ° 59 ' 30.1"	1.67	1.59	32.79	20/10/20	63078
	Thanit Cothsawat A		Smothong, Thachana, Suratthani	9 ° 34 ' 3.6 "	98 ° 59 ' 30.1"	0.90	0.90	18.56	20/10/20	
	Thanit Cothsawat B	B	Smothong, Thachana, Suratthani	9 ° 36 ' 50.4 "	99 ° 5 ' 29.5 "	2.01	2.01	41.46	20/10/20	
	Thanit Cothsawat C	C	Smothong, Thachana, Suratthani	9 ° 37 ' 24.2 "	98 ° 56 ' 35.2"	0.41	0.41	8.46	20/10/20	
	Thanit Cothsawat D	D	Smothong, Thachana, Suratthani	9 ° 37 ' 42.2 "	98 ° 57 ' 8.6 "	0.87	0.87	17.94	20/10/20	
	Thanit Cothsawat D		Smothong, Thachana, Suratthani	9 ° 37 ' 42.2 "	98 ° 57 ' 8.6 "	0.59	0.59	12.17	20/10/20	
177	Wilas Thongsud A	A	Na Phaya, LangSuan, Suratthani	9 ° 37 ' 20.4 "	98 ° 56 ' 47.9"	2.27	2.27	46.82	20/10/20	63079
	Wilas Thongsud B	B	Na Phaya, Lang Suan, Suratthani	9 ° 37 ' 3.7 "	98 ° 57 ' 2.1 "	1.18	1.13	23.31	20/10/20	
178	Prasoet Phetrat A	A	Suan Taeng, Lamae, Suratthani	9 ° 37 ' 39.8 "	98 ° 57 ' 24.7"	2.08	2.08	42.90	20/10/20	63080
179	Pongsakorn Saengchawang A	A	Thachana, Thachana, Suratthani	9 ° 37 ' 59.2 "	98 ° 56 ' 45.9"	8.00	7.92	163.35	20/10/20	63081
180	Wisit Raksa A	A	Khanthuli, Thachana, Suratthani	9 ° 28 ' 40.5 "	99 ° 9 ' 18.7 "	3.63	3.31	68.27	20/10/20	63082
	Wisit Raksa A		Khanthuli, Thachana, Suratthani	9 ° 22 ' 25 "	99 ° 13 ' 3.4 "	4.50	4.50	92.81	20/10/20	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
181	Kamonwan Bunthong A	A	Smothong, Thachana, Suratthani	9 ° 37 ' 42.2 "	98 ° 57 ' 8.6 "	3.87	1.95	40.22	20/10/20	63083
	Kamonwan Bunthong B	B	Smothong, Thachana, Suratthani	9 ° 37 ' 42.2 "	98 ° 57 ' 8.6 "	3.55	3.55	73.22	20/10/20	
182	Laksana Srisaeng A	A	Prasong, Thachana, Suratthani	9 ° 33 ' 32.5 "	99 ° 7 ' 33.3 "	0.86	0.78	16.09	20/10/20	63085
183	Phichai Musika A	A	Lamet, Chaiya, Suratthani	9 ° 22 ' 25 "	99 ° 13 ' 3.4 "	0.91	0.91	18.77	20/10/20	63086
	Phichai Musika A		Lamet, Chaiya, Suratthani	9 ° 22 ' 25 "	99 ° 13 ' 3.4 "	0.54	0.54	11.14	20/10/20	
	Phichai Musika A		Lamet, Chaiya, Suratthani	9 ° 22 ' 25 "	99 ° 13 ' 3.4 "	0.53	0.53	10.93	20/10/20	
184	Chanya Thumthuan A*	A	wang, Thachana, Suratthani	9 ° 33 ' 32.3 "	99 ° 10 ' 42.9"	1.44	1.44	29.70	20/10/20	63087
	Chanya Thumthuan A		wang, Thachana, Suratthani	9 ° 33 ' 33.4 "	99 ° 10 ' 49.7"	1.20	0.82	16.91	20/10/20	
185	Arun Nukhwan A	A	Prasong, Thachana, Suratthani	9 ° 19 ' 55 "	99 ° 2 ' 42.6 "	0.95	0.95	19.59	20/10/20	63088
	Arun Nukhwan A		Prasong, Thachana, Suratthani	9 ° 15 ' 57.9 "	99 ° 12 ' 30.2"	0.78	0.78	16.09	20/10/20	
	Arun Nukhwan B	B	Prasong, Thachana, Suratthani	9 ° 32 ' 48.1 "	99 ° 7 ' 43.9 "	1.57	1.57	32.38	21/05/22	
186	Chanya Chiramanaphong A	A	wang, Thachana, Suratthani	9 ° 29 ' 59.3 "	99 ° 12 ' 21.2"	0.33	0.33	6.81	20/10/20	63089
	Chanya Chiramanaphong B	B	wang, Thachana, Suratthani	9 ° 24 ' 29.1 "	99 ° 12 ' 14.6 "	0.42	0.42	8.66	27/02/23	
187	Wandee Pengsawat A	A	wang, Thachana, Suratthani	9 ° 15 ' 58 "	99 ° 12 ' 18 "	1.44	1.44	29.70	20/10/20	63090
188	Wanna Srisaeng A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 9.3 "	98 ° 59 ' 34.7"	3.45	3.45	71.16	20/10/20	63091
189	Wimonsri Polphruek A	A	Thachana, Thachana, Suratthani	9 ° 33 ' 32.5 "	99 ° 7 ' 33.3 "	1.24	1.24	25.58	20/10/20	63093
	Wimonsri Polphruek A*		Thachana, Thachana, Suratthani	9 ° 15 ' 45.4 "	99 ° 12 ' 23.8"	0.92	0.92	18.98	20/10/20	
	Wimonsri Polphruek A		Thachana, Thachana, Suratthani	9 ° 32 ' 29.2 "	99 ° 9 ' 54.1 "	0.90	0.90	18.56	20/10/20	63093
	Wimonsri Polphruek A		Thachana, Thachana, Suratthani	9 ° 32 ' 29.2 "	99 ° 9 ' 54.1 "	0.84	0.84	17.33	20/10/20	
190	Long Phrmkaeo A	A	Thachana, Thachana, Suratthani	9 ° 32 ' 22.6 "	99 ° 9 ' 35.7 "	0.51	0.51	10.52	20/10/20	63094
	Long Phrmkaeo B	B	Thachana, Thachana, Suratthani	9 ° 32 ' 11.7 "	99 ° 9 ' 44.7 "	0.38	0.38	7.84	20/10/20	
191	Bunjhing Banya A	A	Se wiyd, Thachang, Suratthani	9 ° 32 ' 11.6 "	99 ° 9 ' 52.2 "	1.44	1.44	29.70	20/10/20	63095
192	Decho Rahman B	B	thachang, Thachang, Suratthani	9 ° 37 ' 33.5 "	99 ° 5 ' 20.3 "	0.59	0.59	12.17	20/10/20	63096
	Decho Rahman B		thachang, Thachang, Suratthani	9 ° 37 ' 33.5 "	99 ° 5 ' 20.3 "	0.69	0.69	14.23	20/10/20	
	Decho Rahman B		thachang, Thachang, Suratthani	9 ° 41 ' 14 "	98 ° 58 ' 13.4 "	0.95	0.95	19.59	20/10/20	
	Decho Rahman C	C	thachang, Thachang, Suratthani	9 ° 44 ' 47.3 "	99 ° 3 ' 53.1 "	1.18	1.18	24.34	20/10/20	
193	Surasak Phettrahai A	A	Prasong, Thachana, Suratthani	9 ° 36 ' 39.3 "	99 ° 9 ' 57.8 "	0.35	0.35	7.22	20/10/20	63097
	Surasak Phettrahai A		Prasong, Thachana, Suratthani	9 ° 35 ' 5.5 "	99 ° 11 ' 7.5 "	1.10	1.10	22.69	20/10/20	
	Surasak Phettrahai B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 31.3 "	99 ° 8 ' 39.6 "	0.58	0.58	11.96	20/10/20	
	Surasak Phettrahai C	C	Prasong, Thachana, Suratthani	9 ° 29 ' 3.2 "	99 ° 7 ' 1.8 "	0.51	0.51	10.52	20/10/20	
	Surasak Phettrahai D	D	Prasong, Thachana, Suratthani	9 ° 29 ' 53 "	99 ° 8 ' 23.9 "	1.25	1.25	25.78	20/10/20	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Surasak Phetrahai E	E	Prasong, Thachana, Suratthani	9 ° 31 ' 12.6 "	99 ° 8 ' 26.2 "	0.52	0.52	10.73	20/10/20	
	Surasak Phetrahai F	F	Prasong, Thachana, Suratthani	9 ° 31 ' 29.9 "	99 ° 8 ' 56.3 "	0.33	0.33	6.81	20/10/20	
	Surasak Phetrahai F		Prasong, Thachana, Suratthani	9 ° 51 ' 50.6 "	99 ° 1 ' 18.7 "	0.19	0.19	3.92	20/10/20	
	Surasak Phetrahai F		Prasong, Thachana, Suratthani	9 ° 51 ' 39.6 "	98 ° 55 ' 41.8 "	1.49	1.49	30.73	20/10/20	
194	Puntharika Watthanakong A	A	Lamae, Lamae, Chumphon	9 ° 37 ' 33.5 "	99 ° 5 ' 20.3 "	6.67	6.67	137.57	20/10/20	63099
	Puntharika Watthanakong B	B	Lamae, Lamae, Chumphon	9 ° 41 ' 13.9 "	98 ° 58 ' 13.4 "	4.54	4.54	93.64	20/10/20	
195	Aphichat Thongsali A	A	Thachana, Thachana, Suratthani	9 ° 51 ' 55.3 "	99 ° 1 ' 37.7 "	0.37	0.29	5.98	20/10/20	63103
	Aphichai Tongsale B	B	Tha Chana, Thachana, Suratthani	9 ° 35 ' 30.2 "	99 ° 10 ' 46.6 "	1.80	1.80	37.13	21/05/22	
	Aphichai Tongsale B		Tha Chana, Thachana, Suratthani	9 ° 35 ' 30.2 "	99 ° 10 ' 46.6 "	1.39	1.39	28.67	21/05/22	
196	Phanida Tansuwan A	A	Prasong, Thachana, Suratthani	9 ° 53 ' 48.9 "	99 ° 3 ' 12 "	0.77	0.77	15.88	20/10/20	63104
	Phanida Tansuwan B	B	Prasong, Thachana, Suratthani	9 ° 53 ' 26.7 "	99 ° 2 ' 13.6 "	2.30	2.30	47.44	20/10/20	
	Phanida Tansuwan C	C	Prasong, Thachana, Suratthani	9 ° 53 ' 20.9 "	99 ° 4 ' 38.2 "	0.66	0.66	13.61	20/10/20	
197	Urai Khochunsuan A	A	Thachana, Thachana, Suratthani	9 ° 37 ' 51.3 "	99 ° 8 ' 14.9 "	0.96	0.96	19.80	20/10/20	63105
	Urai Khochunsuan B	B	Thachana, Thachana, Suratthani	9 ° 37 ' 50.6 "	99 ° 8 ' 12.9 "	2.00	1.68	34.65	20/10/20	
198	Piyawan Thongrod A	A	Ban Khuan, LangSuan, Chumphon	9 ° 36 ' 42.8 "	99 ° 10 ' 27.9 "	1.42	1.42	29.29	20/10/20	63106
	Piyawan Thongrod C	C	Ban Khuan, LangSuan, Chumphon	9 ° 29 ' 1.8 "	99 ° 9 ' 15.8 "	1.81	1.73	35.68	20/10/20	
	Piyawan Thongrod D	D	Ban Khuan, LangSuan, Chumphon	9 ° 36 ' 10.8 "	99 ° 2 ' 7.3 "	0.40	0.40	8.25	20/10/20	
	Piyawan Thongrod D		Ban Khuan, LangSuan, Chumphon	9 ° 30 ' 57.3 "	99 ° 12 ' 13 "	0.50	0.50	10.31	20/10/20	
	Piyawan Thongrod D		Ban Khuan, LangSuan, Chumphon	9 ° 33 ' 18.3 "	99 ° 11 ' 55.2 "	0.34	0.34	7.01	20/10/20	
199	Charoenphol Musiksuan A	A	Ban Khuan, LangSuan, Chumphon	9 ° 41 ' 28.2 "	99 ° 4 ' 48.9 "	0.67	0.67	13.82	20/10/20	63112
200	Kanya Maiphokha A	A	Ban Khuan, LangSuan, Chumphon	9 ° 41 ' 26.5 "	99 ° 4 ' 53.2 "	2.14	1.74	35.89	20/10/20	63113
	Kanya Maiphokha B	B	Ban Khuan, Lang Suan, Chumphon	9 ° 34 ' 56.9 "	99 ° 4 ' 52.2 "	1.35	1.35	27.84	20/10/20	
201	Wanphen Phetrom A	A	Khanthuli, Thachana, Suratthani	9 ° 32 ' 15.7 "	99 ° 9 ' 12.9 "	1.14	1.14	23.51	20/10/20	63116
	Wanphen Phetrom B	B	Khanthuli, Thachana, Suratthani	9 ° 37 ' 50.8 "	99 ° 8 ' 14.6 "	4.84	0.68	14.03	27-Jan-23	
	Wanphen Phetrom C	C	Khanthuli, Thachana, Suratthani	9 ° 37 ' 31.7 "	99 ° 9 ' 9.2 "	1.98	1.92	39.60	27-Jan-23	
	Wanphen Phetrom D	D	Khanthuli, Thachana, Suratthani	9 ° 37 ' 44.2 "	99 ° 8 ' 14.1 "	0.60	0.52	10.73	27-Jan-23	
202	Nichanan Jornnurak A	A	thachana, Thachana, Suratthani	9 ° 35 ' 11.4 "	99 ° 5 ' 3.4 "	4.48	4.48	92.40	20/10/20	63117
	Nichanan Jornnurak A		thachana, Thachana, Suratthani	9 ° 35 ' 11.4 "	99 ° 5 ' 3.4 "	5.23	5.15	106.22	20/10/20	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
203	Phensri Prommat A	A	Prasong, Thachana, Suratthani	9 ° 31 ' 6.1 "	99 ° 8 ' 26.4 "	2.85	2.69	55.48	20/10/20	63118
	Phensri Prommat A		Prasong, Thachana, Suratthani	9 ° 55 ' 7.9 "	99 ° 2 ' 30.8 "	0.39	0.39	8.04	20/10/20	
204	Suchit Khundam A	A	Khanthuli, Thachana, Suratthani	9 ° 36 ' 10.8 "	99 ° 2 ' 7.3 "	1.21	1.21	24.96	20/10/20	63122
	Suchit Khundam B	B	Khanthuli, Thachana, Suratthani	9 ° 41 ' 30 "	99 ° 4 ' 55.6 "	1.39	0.75	15.47	20/10/20	
205	Bunying Nukhwai A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 12 "	99 ° 12 ' 10.8 "	1.59	1.59	32.79	20/10/20	63125
	Bunying Nukhwai B	B	Smothong, Thachana, Suratthani	9 ° 34 ' 14.9 "	99 ° 11 ' 50 "	0.72	0.46	9.49	20/10/20	
206	Lat Suwan A	A	Prasong, Thachana, Suratthani	9 ° 34 ' 11.7 "	99 ° 6 ' 15.3 "	1.59	1.43	29.49	20/10/20	63126
	Lat Suwan A		Prasong, Thachana, Suratthani	9 ° 34 ' 11.7 "	99 ° 6 ' 15.3 "	0.52	0.52	10.73	20/10/20	
	Lat Suwan B	B	Prasong, Thachana, Suratthani	9 ° 33 ' 17.2 "	99 ° 9 ' 12.1 "	2.17	2.17	44.76	20/10/20	
207	Tawit Petsom B	B	Ban Khuan, LangSuan, Chumphon	9 ° 33 ' 51 "	99 ° 8 ' 51.4 "	1.50	1.50	30.94	20/10/20	63127
	Tawit Petsom C	C	Ban Khuan, Lang Suan, Chumphon	9 ° 34 ' 12.7 "	99 ° 8 ' 4.1 "	1.33	0.85	17.53	20/10/20	
208	Daeng Khundam A*	A	Khanthuli, Thachana, Suratthani	9 ° 31 ' 34.5 "	99 ° 9 ' 4.6 "	1.17	0.37	7.63	20/10/20	63129
209	Wichai Suwannabut A	A	Smothong, Thachana, Suratthani	9 ° 52 ' 31.3 "	99 ° 7 ' 34 "	4.59	4.59	94.67	20/10/20	63132
210	Wanna Bunrat A	A	Khanthuli, Thachana, Suratthani	9 ° 52 ' 30.8 "	99 ° 7 ' 12.6 "	1.00	0.84	17.33	20/10/20	63133
211	Wandee Yenklom A	A	Thachana, Thachana, Suratthani	9 ° 52 ' 22.6 "	99 ° 2 ' 57.5 "	1.30	1.14	23.51	20/10/20	63136
	Wandee Yenklom B	B	Thachana, Thachana, Suratthani	9 ° 10 ' 57.1 "	99 ° 10 ' 44.3 "	0.82	0.82	16.91	20/10/20	
212	Viparat Jitnum A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 11.7 "	99 ° 6 ' 15.3 "	7.68	7.68	158.40	20/10/20	63137
	Viparat Jitnum A		Smothong, Thachana, Suratthani	9 ° 34 ' 11.7 "	99 ° 6 ' 15.3 "	1.55	1.55	31.97	20/10/20	
213	Nongyao Bualuang A	A	Smothong, Thachana, Suratthani	9 ° 11 ' 10.4 "	99 ° 10 ' 44.2 "	2.63	2.63	54.24	20/10/20	63138
	Nongyao Bualuang B	B	Smothong, Thachana, Suratthani	9 ° 33 ' 51 "	99 ° 8 ' 51.4 "	0.32	0.32	6.60	20/10/20	
	Nongyao Bualuang C	C	Smothong, Thachana, Suratthani	9 ° 34 ' 12.7 "	99 ° 8 ' 4.1 "	1.95	1.95	40.22	20/10/20	
214	Phayom Kaeonakhian A	A	Prasong, Thachana, Suratthani	9 ° 37 ' 6.2 "	99 ° 5 ' 45.7 "	2.15	1.95	40.22	20/10/20	63139
	Phayom Kaeonakhian B	B	Prasong, Thachana, Surat Thani	9 ° 31 ' 34.4 "	99 ° 9 ' 18 "	0.56	0.56	11.55	21/05/22	
215	Sathaporn Nakpet A	A	Na Phaya, Lang Suan, Chumphon	9 ° 38 ' 23.4 "	99 ° 5 ' 31.8 "	1.36	1.36	28.05	20/10/20	63142
	Sathaporn Nakpet B	B	Na Phaya, Lang Suan, Chumphon	9 ° 54 ' 51.5 "	99 ° 1 ' 26.6 "	1.59	0.79	16.29	20/10/20	
	Sathaporn Nakpet C	C	Na Phaya, Lang Suan, Chumphon	10 ° 11 ' 26.3 "	99 ° 6 ' 53.8 "	2.72	2.72	56.10	20/10/20	
216	Phongsak Sonsimai A	A	Tha Khoei, Tha Chang, Suratthani	9 ° 31 ' 35.8 "	99 ° 9 ' 44.5 "	3.15	3.15	64.97	20/10/20	63146
217	Somchai Saijaidee A	A	Khlom Sai, Tha Chang, Suratthani	9 ° 30 ' 23.9 "	99 ° 7 ' 11 "	2.56	1.12	23.10	20/10/20	63147
218	Job Wisetmak A	A	Khanthuli, Thachana, Suratthani	9 ° 29 ' 14.1 "	99 ° 10 ' 18.5 "	3.54	3.54	73.01	20/10/20	63149
	Job Wisetmak B	B	Khanthuli, Thachana, Suratthani	9 ° 38 ' 23.4 "	99 ° 5 ' 31.8 "	2.08	1.44	29.70	20/10/20	
219	Teeraporn Pakdeepin A	A	Hat Yai, LangSuan, Chumphon	9 ° 30 ' 27.6 "	99 ° 12 ' 27.4 "	0.86	0.78	16.09	20/10/20	63150

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
220	Kitti Minkrim A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 52.7 "	99 ° 9 ' 11.8 "	3.22	3.22	66.41	20/10/20	63154
	Kitti Minkrim B	B	Prasong, Thachana, Suratthani	9 ° 38 ' 19.9 "	98 ° 57 ' 21.9 "	1.65	1.65	34.03	20/10/20	
	Kitti Minkrim B		Prasong, Thachana, Suratthani	9 ° 38 ' 5 "	98 ° 57 ' 49.6 "	1.19	1.19	24.54	20/10/20	
	Kitti Minkrim C	C	Prasong, Thachana, Suratthani	9 ° 12 ' 11.7 "	99 ° 12 ' 25.7 "	1.74	1.74	35.89	20/10/20	
	Kitti Minkrim D	D	Prasong, Thachana, Suratthani	9 ° 39 ' 11.1 "	98 ° 58 ' 5.8 "	1.00	1.00	20.63	20/10/20	
	Kitti Minkrim E	E	Prasong, Thachana, Suratthani	9 ° 32 ' 5.6 "	99 ° 10 ' 35.2 "	0.62	0.62	12.79	20/10/20	
	Kitti Minkrim F	F	Prasong, Thachana, Suratthani	9 ° 30 ' 16.7 "	99 ° 8 ' 37.4 "	2.01	2.01	41.46	20/10/20	
	Kitti Minkrim F		Prasong, Thachana, Suratthani	9 ° 30 ' 12.1 "	99 ° 8 ' 38.7 "	1.57	1.57	32.38	20/10/20	
	Kitti Minkrim G	G	Prasong, Thachana, Suratthani	9 ° 32 ' 2 "	99 ° 9 ' 49.4 "	1.08	1.08	22.28	20/10/20	
	Kitti Minkrim H	H	Prasong, Thachana, Suratthani	9 ° 32 ' 7.4 "	99 ° 9 ' 50.1 "	0.56	0.56	11.55	20/10/20	
	Kitti Minkrim I	I	Prasong, Thachana, Suratthani	9 ° 32 ' 40.6 "	99 ° 9 ' 52.5 "	1.30	1.30	26.81	20/10/20	
221	Woraphot Chanaiaid A	A	Klongpa, Thachana, Suratthani	9 ° 32 ' 42.8 "	99 ° 9 ' 48 "	1.13	1.13	23.31	20/10/20	63156
	Woraphot Chanaiaid B	B	Klongpa, Thachana, Suratthani	9 ° 30 ' 35.4 "	99 ° 9 ' 10 "	3.51	1.91	39.39	20/10/20	
222	Phichan Sonsimai A	A	Tha Khoei, ThaChang, Suratthani	9 ° 30 ' 57.5 "	99 ° 8 ' 42.7 "	2.55	2.55	52.59	20/10/20	63157
223	Thaworn Nukrop A	A	Klongpa, Thachana, Suratthani	9 ° 30 ' 51 "	99 ° 9 ' 6 "	1.89	1.21	24.96	20/10/20	63158
	Thaworn Nukrop A		Klongpa, Thachana, Suratthani	9 ° 33 ' 26.2 "	99 ° 9 ' 39.5 "	0.63	0.63	12.99	20/10/20	
224	Sommat Chanthara A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 16.7 "	99 ° 8 ' 37.4 "	1.12	1.12	23.10	20/10/20	63166
	Sommat Chanthara B	B	Prasong, Thachana, Suratthani	9 ° 34 ' 52.1 "	99 ° 7 ' 49.9 "	0.83	0.83	17.12	20/10/20	
	Sommat Chanthara C	C	Prasong, Thachana, Suratthani	9 ° 32 ' 2 "	99 ° 9 ' 49.4 "	0.70	0.70	14.44	20/10/20	
	Sommat Chanthara D	D	Prasong, Thachana, Suratthani	9 ° 33 ' 58.5 "	99 ° 8 ' 15.5 "	0.41	0.41	8.46	20/10/20	
	Sommat Chanthara E	E	Prasong, Thachana, Suratthani	9 ° 30 ' 41.5 "	99 ° 9 ' 30.6 "	1.21	0.19	3.82	20/10/20	
	Sommat Chanthara F	F	Prasong, Thachana, Suratthani	9 ° 28 ' 16.7 "	99 ° 10 ' 38 "	0.08	0.08	1.65	20/10/20	
225	Phaiwan Painikhom A	A	Prasong, Thachana, Suratthani	9 ° 28 ' 8.1 "	99 ° 10 ' 39.8 "	1.79	1.79	36.92	20/10/20	63168
	Phaiwan Painikhom B	B	Prasong, Thachana, Suratthani	9 ° 35 ' 26.6 "	99 ° 10 ' 16.1 "	2.56	2.56	52.80	20/10/20	
	Phaiwan Painikhom C	C	Prasong, Thachana, Suratthani	9 ° 35 ' 42.6 "	99 ° 10 ' 0.2 "	1.54	1.54	31.76	20/10/20	
226	Perapon Suvannarak A	A	Smothong, Thachana, Suratthani	9 ° 36 ' 32.9 "	99 ° 7 ' 9.2 "	0.85	0.85	17.53	20/10/20	63169
	Perapon Suvannarak A		Smothong, Thachana, Suratthani	9 ° 28 ' 5.4 "	99 ° 12 ' 37.7 "	1.09	1.09	22.48	20/10/20	
	Perapon Suvannarak B*	B	Smothong, Thachana, Suratthani	9 ° 36 ' 34.8 "	99 ° 9 ' 31.7 "	1.86	1.85	18.36	20/10/20	
	Perapon Suvannarak B		Smothong, Thachana, Suratthani	9 ° 36 ' 34.8 "	99 ° 9 ' 31.7 "	1.03	1.03	1.44	20/10/20	
	Perapon Suvannarak C	C	Smothong, Thachana, Suratthani	9 ° 59 ' 7.2 "	99 ° 3 ' 17.2 "	1.68	1.54	31.76	20/10/20	
227	Sirilak Kangla A	A	Prasong, Thachana, Suratthani	9 ° 36 ' 38.5 "	99 ° 9 ' 30.9 "	3.10	1.50	30.94	20/10/20	63170

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
228	Jarupong Sritakuk A	A	Khanthuli, Thachana, Suratthani	9 ° 36 ' 30 "	99 ° 9 ' 29.6 "	1.62	1.62	33.41	20/10/20	63172
	Jarupong Sritakuk B	B	Khanthuli, Thachana, Suratthani	9 ° 36 ' 40.7 "	99 ° 9 ' 24.6 "	2.22	1.13	23.31	20/10/20	
229	Prutinin Chayakul A	A	Khanthuli, Thachana, Suratthani	9 ° 35 ' 45.3 "	99 ° 6 ' 55.2 "	5.22	5.22	107.66	20/10/20	63092
230	Pisanu Wattanapruet A	A	Klongpa, Thachana, Suratthani	9 ° 35 ' 45.3 "	99 ° 6 ' 55.2 "	6.78	6.78	139.84	20/10/20	63100
231	Thawon Somkala A	A	Thachana, Thachana, Suratthani	9 ° 38 ' 11.9 "	99 ° 8 ' 19.7 "	1.97	1.97	40.63	20/10/20	63101
232	Sunthon Chenoakkharakun A	A	Khanthuli, Thachana, Suratthani	9 ° 38 ' 6.5 "	99 ° 5 ' 36.8 "	5.44	4.24	87.45	20/10/20	63135
233	Songrit Nusaen A	A	Klongpa, Thachana, Suratthani	9 ° 37 ' 21.5 "	99 ° 4 ' 6 "	0.68	0.68	14.03	20/10/20	63141
	Songrit Nusaen A		Klongpa, Thachana, Suratthani	9 ° 37 ' 21.5 "	99 ° 4 ' 6 "	0.64	0.64	13.20	20/10/20	
	Songrit Nusaen A		Klongpa, Thachana, Suratthani	9 ° 37 ' 21.5 "	99 ° 4 ' 6 "	0.93	0.93	19.18	20/10/20	
	Songrit Nusaen B	B	Klongpa, Thachana, Suratthani	9 ° 36 ' 24.8 "	99 ° 8 ' 36.2 "	0.88	0.88	18.15	20/10/20	
	Songrit Nusaen B		Klongpa, Thachana, Suratthani	9 ° 36 ' 50.5 "	99 ° 8 ' 13.3 "	0.37	0.37	7.63	20/10/20	
	Songrit Nusaen B		Klongpa, Thachana, Suratthani	9 ° 36 ' 50.5 "	99 ° 8 ' 13.3 "	0.72	0.72	14.85	20/10/20	
	Songrit Nusaen C	C	Klongpa, Thachana, Suratthani	9 ° 36 ' 5.5 "	99 ° 8 ' 1.9 "	0.43	0.43	8.87	20/10/20	
	Songrit Nusaen C		Klongpa, Thachana, Suratthani	9 ° 36 ' 5.5 "	99 ° 8 ' 1.9 "	0.22	0.22	4.54	20/10/20	
	Songrit Nusaen C		Klongpa, Thachana, Suratthani	9 ° 36 ' 5.5 "	99 ° 8 ' 1.9 "	0.40	0.40	8.25	20/10/20	
234	Wannaphon Chauphanang A	A	Prasong, Thachana, Suratthani	9 ° 32 ' 5.7 "	99 ° 9 ' 23.4 "	1.60	1.60	33.00	21/05/22	64001
235	Nittaya Bauin A	A	Lamed, Chaiya, Suratthani	9 ° 28 ' 44 "	99 ° 3 ' 35.6 "	8.13	8.13	167.68	21/05/22	64002
236	Netchanok Chueaklap A	A	Pumriang, Chaiya, Suratthani	9 ° 22 ' 52.4 "	99 ° 14 ' 31.3 "	0.94	0.94	19.39	21/05/22	64003
	Netchanok Chueaklap B*	B	Pumriang, Chaiya, Suratthani	9 ° 23 ' 5.7 "	99 ° 13 ' 29.6 "	0.46	0.46	9.49	27/02/23	
	Netchanok Chueaklap B		Pumriang, Chaiya, Suratthani	9 ° 23 ' 5.7 "	99 ° 13 ' 29.9 "	0.34	0.34	7.01	27/02/23	
	Netchanok Chueaklap B		Pumriang, Chaiya, Suratthani	9 ° 23 ' 7.8 "	99 ° 13 ' 29.4 "	0.50	0.50	10.31	27/02/23	
	Netchanok Chueaklap B		Pumriang, Chaiya, Suratthani	9 ° 23 ' 6.7 "	99 ° 13 ' 31.6 "	0.54	0.46	9.49	27/02/23	
	Netchanok Chueaklap C	C	Pumriang, Chaiya, Suratthani	9 ° 24 ' 18.9 "	99 ° 17 ' 0.4 "	1.17	1.17	24.13	27/02/23	
237	Khwanchai Phaechna A	A	Tha Chang, ThaChang, Suratthani	9 ° 15 ' 21.7 "	99 ° 9 ' 53 "	2.43	2.43	50.12	21/05/22	64004
	Khwanchai Phaechna A		Tha Chang, ThaChang, Suratthani	9 ° 15 ' 21.7 "	99 ° 9 ' 53 "	1.26	1.26	25.99	21/05/22	
238	Prasit Promsak A	A	Na Phaya, LangSuan, Chumphon	9 ° 53 ' 35.4 "	99 ° 7 ' 5.3 "	1.54	1.22	25.16	21/05/22	64006
239	Ausen Kaden A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 18.6 "	99 ° 10 ' 30.4 "	1.39	1.15	23.72	21/05/22	64007
	Ausen Kaden A		Prasong, Thachana, Suratthani	9 ° 29 ' 18.6 "	99 ° 10 ' 30.4 "	1.22	1.14	23.51	21/05/22	
	Ausen Kaden B	B	Prasong, Thachana, Suratthani	9 ° 31 ' 52.5 "	99 ° 10 ' 23.4 "	0.96	0.96	19.80	21/05/22	
240	Narong Chunden A	A	Prasong, Thachana, Suratthani	9 ° 31 ' 44.9 "	99 ° 9 ' 59.7 "	1.12	1.12	23.10	21/05/22	64008
	Narong Chunden B	B	Prasong, Thachana, Suratthani	9 ° 31 ' 15.9 "	99 ° 9 ' 40.9 "	0.29	0.21	4.33	21/05/22	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Narong Chunden C	C	Prasong, Thachana, Suratthani	9 ° 31 ' 24.6 "	99 ° 9 ' 41.3 "	0.19	0.19	3.92	21/05/22	
241	Woraphan Lekphon A	A	Prasong, Thachana, Suratthani	9 ° 31 ' 36.2 "	99 ° 7 ' 43 "	2.46	2.46	50.74	21/05/22	64010
	Woraphan Lekphon B	B	Khanthuli, Thachana, Suratthani	9 ° 37 ' 43.1 "	99 ° 5 ' 28.6 "	4.96	4.88	100.65	21/05/22	
	Woraphan Lekphon C	C	Prasong, Thachana, Suratthani	9 ° 32 ' 46.8 "	99 ° 9 ' 37.5 "	0.83	0.83	17.12	21/05/22	
	Woraphan Lekphon D	D	Khanthuli, Thachana, Suratthani	9 ° 38 ' 27.5 "	99 ° 7 ' 50.9 "	3.30	3.30	68.06	21/05/22	
	Woraphan Lekphon D*		Khanthuli, Thachana, Suratthani	9 ° 38 ' 27.5 "	99 ° 7 ' 50.9 "	0.08	0.08	1.65	21/05/22	
	Woraphan Lekphon D		Khanthuli, Thachana, Suratthani	9 ° 38 ' 27.5 "	99 ° 7 ' 50.9 "	0.35	0.35	7.22	21/05/22	
	Woraphan Lekphon D		Khanthuli, Thachana, Suratthani	9 ° 38 ' 27.5 "	99 ° 7 ' 50.9 "	2.43	2.43	50.12	21/05/22	
	Woraphan Lekphon E	E	Phaway, Chaiya, Suratthani	9 ° 27 ' 48 "	99 ° 8 ' 44.5 "	4.89	4.89	100.86	21/05/22	
	Woraphan Lekphon E		Phaway, Chaiya, Suratthani	9 ° 27 ' 48 "	99 ° 8 ' 44.5 "	0.23	0.23	4.74	21/05/22	
242	Jiraporn Sangthada A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 32 "	99 ° 8 ' 44.3 "	2.53	2.53	52.18	21/05/22	64011
	Jiraporn Sangthada B	B	Smothong, Thachana, Suratthani	9 ° 33 ' 43.8 "	99 ° 9 ' 2.6 "	1.25	1.25	25.78	21/05/22	
	Jiraporn Sangthada C	C	Ban Khuan, Lang Suan, Chumphon	9 ° 51 ' 31.6 "	99 ° 2 ' 30.6 "	6.40	6.40	132.00	21/05/22	
243	Ketkan Tiprot A	A	wang, Thachana, Suratthani	9 ° 33 ' 12.8 "	99 ° 11 ' 11.5 "	1.16	1.08	22.28	21/05/22	64012
	Ketkan Tiprot A		wang, Thachana, Suratthani	9 ° 33 ' 12.8 "	99 ° 11 ' 11.5 "	0.71	0.63	12.99	21/05/22	
244	Suchada Watthanakong A	A	Lamae, Lamae, Chumphon	9 ° 47 ' 19.5 "	99 ° 6 ' 41.5 "	3.17	3.17	65.38	21/05/22	64013
	Suchada Watthanakong A		Lamae, Lamae, Chumphon	9 ° 47 ' 19.5 "	99 ° 6 ' 41.5 "	0.92	0.92	18.98	21/05/22	
	Suchada Watthanakong A		Lamae, Lamae, Chumphon	9 ° 47 ' 19.5 "	99 ° 6 ' 41.5 "	0.86	0.86	17.74	21/05/22	
245	Tatsanee Ratsami A	A	Prasong, Thachana, Suratthani	99 ° 9 ' 32.3 "	9 ° 32 ' 30 "	1.33	1.20	24.75	21/05/22	64015
	Tatsanee Ratsami A		Prasong, Thachana, Suratthani	99 ° 9 ' 32.3 "	9 ° 32 ' 30 "	0.31	0.31	6.39	21/05/22	
	Tatsanee Ratsami B	B	Prasong, Thachana, Suratthani	99 ° 9 ' 40.5 "	9 ° 32 ' 19 "	0.67	0.67	13.82	21/05/22	
	Tatsanee Ratsami C	C	Prasong, Thachana, Suratthani	99 ° 9 ' 37.5 "	9 ° 32 ' 18.3 "	0.29	0.29	5.98	21/05/22	
	Tatsanee Ratsami D	D	Prasong, Thachana, Suratthani	99 ° 9 ' 47.8 "	9 ° 32 ' 12.4 "	0.93	0.93	19.18	21/05/22	
	Tatsanee Ratsami E	E	Prasong, Thachana, Suratthani	99 ° 9 ' 29.5 "	9 ° 32 ' 21.8 "	0.48	0.48	9.90	21/05/22	
246	Sriprapha Wangain A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 31.9 "	99 ° 8 ' 53 "	0.32	0.32	6.60	21/05/22	64016
247	Chiraphon Hnonoy A	A	Smothong, Thachana, Suratthani	9 ° 32 ' 36.2 "	99 ° 9 ' 43.4 "	0.62	0.62	12.79	21/05/22	64017
	Chiraphon Hnonoy B	B	Smothong, Thachana, Suratthani	9 ° 32 ' 46 "	99 ° 9 ' 43.2 "	1.17	1.17	24.13	21/05/22	
248	Watsana Phumklom A	A	wang, Thachana, Suratthani	9 ° 31 ' 30.4 "	99 ° 13 ' 21.6 "	0.91	0.67	13.82	21/05/22	64020
	Watsana Phumklom B	B	wang, Thachana, Suratthani	9 ° 32 ' 26.4 "	99 ° 11 ' 32 "	0.40	0.40	8.25	21/05/22	
	Watsana Phumklom B		wang, Thachana, Suratthani	9 ° 32 ' 26.4 "	99 ° 11 ' 32 "	0.49	0.49	10.11	21/05/22	
	Watsana Phumklom C	C	Hua Toei, Phun phin, Suratthani	9 ° 7 ' 27.2 "	99 ° 8 ' 19.1 "	1.01	1.01	20.83	21/05/22	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
249	Supaporn Paengpirom A	A	Klongpa, Thachana, Suratthani	9 ° 36 ' 8.9 "	99 ° 5 ' 45.2 "	3.43	3.43	70.74	21/05/22	64021
	Supaporn Paengpirom A		Klongpa, Thachana, Suratthani	9 ° 36 ' 8.9 "	99 ° 5 ' 45.2 "	1.10	1.10	22.69	21/05/22	
	Supaporn Paengpirom B	B	Klongpa, Thachana, Suratthani	9 ° 36 ' 12.4 "	99 ° 5 ' 36.1 "	1.23	1.23	25.37	21/05/22	
	Supaporn Paengpirom C	C	Smothong, Thachana, Suratthani	9 ° 35 ' 59.5 "	99 ° 5 ' 41.5 "	1.48	0.84	17.33	21/05/22	
250	Somkhit Kangla A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 37.7 "	99 ° 9 ' 38.8 "	1.40	1.24	25.58	21/05/22	64022
	Somkhit Kangla A		Prasong, Thachana, Suratthani	9 ° 29 ' 37.7 "	99 ° 9 ' 38.8 "	0.82	0.82	16.91	21/05/22	
251	Authin Manirat A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 9.6 "	99 ° 7 ' 23.3 "	5.29	5.29	109.11	21/05/22	64023
	Authin Manirat B	B	Smothong, Thachana, Suratthani	9 ° 34 ' 9.8 "	99 ° 7 ' 23.3 "	0.38	0.29	5.98	21/05/22	
252	Pisut Kanjanathanakiad B	B	Prasong, Thachana, Suratthani	9 ° 33 ' 8.8 "	99 ° 0 ' 37.2 "	8.86	8.86	182.74	21/05/22	64024
253	Sudarat Suttijumnong A*	A	Smothong, Thachana, Suratthani	9 ° 33 ' 3.4 "	99 ° 7 ' 22.7 "	2.07	2.07	42.69	21/05/22	64025
	Sudarat Suttijumnong A		Smothong, Thachana, Suratthani	9 ° 33 ' 3.4 "	99 ° 7 ' 22.7 "	2.42	2.42	49.91	21/05/22	
	Sudarat Suttijumnong A		Smothong, Thachana, Suratthani	9 ° 33 ' 3.4 "	99 ° 7 ' 22.7 "	2.65	2.65	54.66	21/05/22	
254	Amporn Nukhwan A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 58.8 "	99 ° 3 ' 10.2 "	2.77	1.40	28.88	21/05/22	64026
255	Kowit Thongphae A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 46.8 "	99 ° 8 ' 5 "	0.81	0.81	16.71	21/05/22	64027
	Kowit Thongphae B	B	Smothong, Thachana, Suratthani	9 ° 33 ' 52.6 "	99 ° 8 ' 7.9 "	1.06	0.83	17.12	21/05/22	
	Kowit Thongphae C	C	Smothong, Thachana, Suratthani	9 ° 33 ' 48.5 "	99 ° 8 ' 10.2 "	1.12	1.12	23.10	21/05/22	
256	Akekarin Thongsalee A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 25.1 "	99 ° 5 ' 20.4 "	3.33	3.33	68.68	21/05/22	64029
	Akekarin Thongsalee B	B	Smothong, Thachana, Suratthani	9 ° 35 ' 35.4 "	99 ° 5 ' 16.4 "	7.77	6.84	141.08	21/05/22	
	Akekarin Thongsalee C	C	Smothong, Thachana, Suratthani	9 ° 33 ' 26.9 "	99 ° 3 ' 27.9 "	5.79	5.79	119.42	21/05/22	
	Akekarin Thongsalee D	D	Smothong, Thachana, Suratthani	9 ° 33 ' 20.8 "	99 ° 9 ' 6.6 "	1.95	1.31	27.02	21/05/22	
257	Thana Phetmani A*	A	Smothong, Thachana, Suratthani	9 ° 35 ' 45.7 "	99 ° 2 ' 49.1 "	4.31	4.31	88.89	21/05/22	64030
258	Manoo Phetmani A	A	Smothong, Thachana, Suratthani	9 ° 36 ' 2.9 "	99 ° 2 ' 37.1 "	2.38	2.38	49.09	21/05/22	64031
259	Korakit Laowwanichwong A	A	Smothong, Thachana, Suratthani	9 ° 35 ' 5.4 "	99 ° 3 ' 21 "	3.08	3.08	63.53	21/05/22	64033
260	Phinyaphat Jitnum A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 14.8 "	99 ° 1 ' 29.8 "	1.95	1.95	40.22	21/05/22	64034
261	Suttiporn Jitnum A	A	Smothong, Thachana, Suratthani	99 ° 1 ' 19.8 "	9 ° 34 ' 22.3 "	3.24	3.24	66.83	21/05/22	64035
	Suttiporn Jitnum B	B	Smothong, Thachana, Suratthani	99 ° 1 ' 40.9 "	9 ° 33 ' 50.1 "	2.02	2.02	41.66	21/05/22	
	Suttiporn Jitnum C	C	Smothong, Thachana, Suratthani	99 ° 1 ' 26.7 "	9 ° 34 ' 7 "	2.00	1.36	28.05	21/05/22	
262	Chusak Haruhansapong A	A	Lamae, Lamae, Chumphon	9 ° 46 ' 59.3 "	99 ° 7 ' 22 "	1.94	1.94	40.01	21/05/22	64036
	Chusak Haruhansapong A		Lamae, Lamae, Chumphon	9 ° 46 ' 59.3 "	99 ° 7 ' 22 "	0.32	0.32	6.60	21/05/22	
	Chusak Haruhansapong B	B	Lamae, Lamae, Chumphon	9 ° 45 ' 39.1 "	99 ° 7 ' 12.2 "	1.97	1.97	40.63	21/05/22	
	Chusak Haruhansapong B		Lamae, Lamae, Chumphon	9 ° 45 ' 39.1 "	99 ° 7 ' 12.2 "	0.13	0.13	2.68	21/05/22	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Chusak Haruhansapong C	C	Lamae, Lamae, Chumphon	9 ° 46 ' 8.3 "	99 ° 7 ' 57.8 "	2.52	2.52	51.98	21/05/22	
	Chusak Haruhansapong C		Lamae, Lamae, Chumphon	9 ° 46 ' 8.3 "	99 ° 7 ' 57.8 "	0.30	0.30	6.19	21/05/22	
	Chusak Haruhansapong D	D	Lamae, Lamae, Chumphon	9 ° 46 ' 15.3 "	99 ° 8 ' 2.6 "	1.00	1.00	20.63	21/05/22	
	Chusak Haruhansapong D		Lamae, Lamae, Chumphon	9 ° 46 ' 15.3 "	99 ° 8 ' 7.3 "	0.80	0.80	16.50	21/05/22	
	Chusak Haruhansapong D		Lamae, Lamae, Chumphon	9 ° 46 ' 15.3 "	99 ° 8 ' 12.1 "	0.62	0.62	12.79	21/05/22	
263	Janthon Prapnakhon A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 24.1 "	99 ° 7 ' 57.2 "	1.37	0.55	11.34	21/05/22	64038
	Janthon Prapnakhon A		Smothong, Thachana, Suratthani	9 ° 33 ' 24.1 "	99 ° 7 ' 57.2 "	0.46	0.46	9.49	21/05/22	
	Janthon Prapnakhon A		Smothong, Thachana, Suratthani	9 ° 33 ' 24.1 "	99 ° 7 ' 57.2 "	0.89	0.89	18.36	21/05/22	
	Janthon Prapnakhon A		Smothong, Thachana, Suratthani	9 ° 33 ' 24.1 "	99 ° 7 ' 57.2 "	0.46	0.46	9.49	21/05/22	
	Janthon Prapnakhon A		Smothong, Thachana, Suratthani	9 ° 33 ' 24.1 "	99 ° 7 ' 57.2 "	0.20	0.20	4.13	21/05/22	
	Janthon Prapnakhon B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 44.8 "	99 ° 8 ' 6.3 "	0.32	0.32	6.60	21/05/22	
	Janthon Prapnakhon C	C	Prasong, Thachana, Suratthani	9 ° 29 ' 42.6 "	99 ° 8 ' 6.8 "	0.30	0.30	6.19	21/05/22	
	Janthon Prapnakhon D	D	Prasong, Thachana, Suratthani	9 ° 29 ' 37.4 "	99 ° 8 ' 2.6 "	0.76	0.76	15.68	21/05/22	
264	Aunnop Promheet A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 31.3 "	99 ° 1 ' 6.2 "	6.30	6.30	129.94	21/05/22	64040
265	Songrit Thongphae A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 27.4 "	99 ° 7 ' 15.2 "	6.34	6.34	130.76	21/05/22	64042
266	Saruntorn Leesontichai A	A	Smothong, Thachana, Suratthani	9 ° 35 ' 11.7 "	99 ° 3 ' 22 "	6.84	6.84	141.08	21/05/22	64043
267	Aurawan Tueanveradech A	A	Prasong, Thachana, Suratthani	9 ° 32 ' 10.8 "	99 ° 5 ' 49 "	3.20	3.20	66.00	21/05/22	64044
268	Sattaya Haruehansapong A	A	Bang Maphrao, Lang Suan, Chumphon	9 ° 53 ' 12.8 "	99 ° 9 ' 6.9 "	2.94	2.94	60.64	21/05/22	64047
	Sattaya Haruehansapong B	B	Bang Maphrao, Lang Suan, Chumphon	9 ° 53 ' 12.8 "	99 ° 9 ' 6.9 "	0.99	0.99	20.42	21/05/22	
	Sattaya Haruehansapong C	C	Lamae, Lamae, Chumphon	9 ° 44 ' 57 "	99 ° 7 ' 2 "	4.03	4.03	83.12	21/05/22	
	Sattaya Haruehansapong D	D	Lamae, Lamae, Chumphon	9 ° 43 ' 26.8 "	99 ° 4 ' 1.1 "	1.94	1.94	40.01	21/05/22	
	Sattaya Haruehansapong D		Lamae, Lamae, Chumphon	9 ° 43 ' 26.8 "	99 ° 4 ' 1.1 "	1.88	1.88	38.78	21/05/22	
	Sattaya Haruehansapong D	E	Lamae, Lamae, Chumphon	9 ° 45 ' 43.3 "	99 ° 5 ' 52.9 "	1.51	1.51	31.14	21/05/22	
269	Nakhon Charanrak A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 24.3 "	99 ° 5 ' 43.9 "	2.22	2.22	45.79	21/05/22	64048
270	Charoen Lueangthaingam A	A	Lamae, Lamae, Chumphon	9 ° 45 ' 6 "	99 ° 7 ' 55.8 "	2.60	2.60	53.63	21/05/22	64049
	Charoen Lueangthaingam B	B	Lamae, Lamae, Chumphon	9 ° 43 ' 11.3 "	99 ° 0 ' 58.1 "	3.64	3.64	75.08	21/05/22	
	Charoen Lueangthaingam B		Lamae, Lamae, Chumphon	9 ° 43 ' 11.3 "	99 ° 0 ' 58.1 "	1.26	1.10	22.69	21/05/22	
271	Sutin Supanyaphong A	A	Lamae, Lamae, Chumphon	9 ° 45 ' 37 "	99 ° 7 ' 21.3 "	1.32	1.32	27.23	21/05/22	64050
272	Patama Suwan A	A	Prasong, Thachana, Suratthani	9 ° 29 ' 49.3 "	99 ° 3 ' 41.8 "	1.92	1.92	39.60	21/05/22	64051
	Patama Suwan B	B	Prasong, Thachana, Suratthani	9 ° 33 ' 1.9 "	99 ° 2 ' 58.1 "	1.77	1.71	35.27	21/05/22	
	Patama Suwan C	C	Prasong, Thachana, Suratthani	9 ° 32 ' 56.2 "	99 ° 3 ' 1.3 "	1.33	1.33	27.43	21/05/22	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Patama Suwan D	D	Prasong, Thachana, Suratthani	9 ° 29 ' 59.6 "	99 ° 8 ' 35.6 "	1.49	1.49	30.73	21/05/22	
	Patama Suwan E	E	Prasong, Thachana, Suratthani	9 ° 30 ' 28.3 "	99 ° 8 ' 26.3 "	0.34	0.34	7.01	21/05/22	
	Patama Suwan F	F	Prasong, Thachana, Suratthani	9 ° 30 ' 37.7 "	99 ° 9 ' 6.3 "	1.77	1.77	36.51	21/05/22	
273	Suwanna Ramcharan A	A	Smothong, Thachana, Suratthani	9 ° 34 ' 16.4 "	98 ° 55 ' 52 "	3.80	3.80	78.38	21/05/22	64052
	Suwanna Ramcharan B	B	Prasong, Thachana, Suratthani	9 ° 33 ' 57.3 "	99 ° 0 ' 39.4 "	2.56	2.56	52.80	21/05/22	
274	Naiyana Karimla A	A	Prasong, Thachana, Suratthani	9 ° 31 ' 4 "	99 ° 10 ' 1.9 "	1.15	0.83	17.12	21/05/22	64054
275	Jeerawan Thongtae A	A	Klongpa, Thachana, Suratthani	9 ° 35 ' 6.4 "	99 ° 9 ' 19.1 "	0.63	0.63	12.99	21/05/22	64055
	Jeerawan Thongtae A		Klongpa, Thachana, Suratthani	9 ° 35 ' 6.4 "	99 ° 9 ' 19.1 "	0.71	0.71	14.64	21/05/22	
	Jeerawan Thongtae A		Klongpa, Thachana, Suratthani	9 ° 35 ' 6.4 "	99 ° 9 ' 19.1 "	0.36	0.36	7.43	21/05/22	
	Jeerawan Thongtae B*	B	Khanthuli, Thachana, Suratthani	9 ° 39 ' 7.4 "	99 ° 4 ' 40.6 "	2.13	2.13	43.93	21/05/22	
276	Wichit Chantharat A	A	Klongpa, Thachana, Suratthani	9 ° 35 ' 56.7 "	99 ° 7 ' 43.2 "	1.93	1.54	31.76	21/05/22	64057
	Wichit Chantharat B	B	Thachana, Thachana, Suratthani	9 ° 34 ' 53.6 "	99 ° 9 ' 50.1 "	0.49	0.49	10.11	21/05/22	
	Wichit Chantharat C	C	Thachana, Thachana, Suratthani	9 ° 35 ' 28.8 "	99 ° 9 ' 46.7 "	1.33	1.33	27.43	21/05/22	
277	Lob Suwan A	A	Prasong, Thachana, Suratthani	9 ° 32 ' 34.6 "	99 ° 8 ' 49.7 "	2.18	1.38	28.46	21/05/22	64058
278	Tana Panakitti A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 45.5 "	99 ° 4 ' 48.5 "	4.80	4.80	99.00	21/05/22	64059
279	Bunyang Numuean A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 27.4 "	99 ° 8 ' 29.5 "	0.80	0.80	16.50	21/05/22	64060
	Bunyang Numuean B	B	Smothong, Thachana, Suratthani	9 ° 33 ' 7.9 "	99 ° 8 ' 30.4 "	1.28	0.43	8.87	21/05/22	
280	Thawat Aintharamanee A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 18.2 "	99 ° 8 ' 0.2 "	1.45	0.81	16.71	21/05/22	64061
	Thawat Aintharamanee B	B	Smothong, Thachana, Suratthani	9 ° 33 ' 28 "	99 ° 7 ' 33.2 "	0.86	0.62	12.79	21/05/22	
281	Somdi Rueangsaeng A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 28.6 "	99 ° 8 ' 46.5 "	3.16	2.52	51.98	21/05/22	64062
	Somdi Rueangsaeng B	B	Prasong, Thachana, Suratthani	9 ° 30 ' 17.7 "	99 ° 8 ' 23.2 "	1.48	1.48	30.53	21/05/22	
	Somdi Rueangsaeng C	C	Prasong, Thachana, Suratthani	9 ° 30 ' 36.7 "	99 ° 8 ' 22.7 "	0.48	0.48	9.90	21/05/22	
282	Waree Thongphrmdee A	A	Klongpa, Thachana, Suratthani	9 ° 38 ' 29.7 "	98 ° 58 ' 32.2 "	2.48	1.57	32.38	21/05/22	64063
283	Bunauea Hnookhwan A	A	Thachana, Thachana, Suratthani	9 ° 35 ' 23.8 "	99 ° 10 ' 42.8 "	1.57	1.28	26.40	21/05/22	64064
	Bunauea Hnookhwan B	B	Thachana, Thachana, Suratthani	9 ° 35 ' 33.5 "	99 ° 10 ' 38.9 "	0.85	0.85	17.53	21/05/22	
	Bunauea Hnookhwan C	C	Thachana, Thachana, Suratthani	9 ° 35 ' 8 "	99 ° 10 ' 35.4 "	0.20	0.20	4.13	21/05/22	
	Bunauea Hnookhwan D	D	Thachana, Thachana, Suratthani	9 ° 35 ' 8.9 "	99 ° 10 ' 37.9 "	0.25	0.25	5.16	21/05/22	
284	Thunya Chanphet A	A	Khanthuli, Thachana, Suratthani	9 ° 41 ' 50.6 "	99 ° 6 ' 1.2 "	4.49	4.01	82.71	21/05/22	64065
285	Pinyo Raksa A	A	Khanthuli, Thachana, Suratthani	9 ° 36 ' 55.7 "	99 ° 7 ' 30.8 "	0.90	0.74	15.26	21/05/22	64066
	Pinyo Raksa A	A	Khanthuli, Thachana, Suratthani	9 ° 36 ' 55.7 "	99 ° 7 ' 30.8 "	0.98	0.82	16.91	21/05/22	
286	Prasoet Puangthong A	A	Suan Taeng, Lamae, Suratthani	9 ° 41 ' 52.2 "	99 ° 3 ' 34 "	1.25	1.25	25.78	21/05/22	64068

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Prasoet Puangthong B	B	Suan Taeng, Lamae, Suratthani	9 ° 41 ' 52.4 "	99 ° 3 ' 31 "	3.69	3.69	76.11	21/05/22	
	Prasoet Puangthong C	C	Khanthuli, Thachana, Suratthani	9 ° 41 ' 57.8 "	99 ° 5 ' 29.8 "	4.00	4.00	82.50	21/05/22	
	Prasoet Puangthong D	D	Khanthuli, Thachana, Suratthani	9 ° 41 ' 57.8 "	99 ° 5 ' 29.8 "	3.52	3.39	69.92	21/05/22	
	Prasoet Puangthong E	E	Suan Taeng, Lamae, Suratthani	9 ° 42 ' 7.6 "	99 ° 5 ' 49.6 "	1.80	1.80	37.13	21/05/22	
	Prasoet Puangthong F	F	Suan Taeng, Lamae, Suratthani	9 ° 42 ' 8.5 "	99 ° 4 ' 47.8 "	2.86	2.84	58.58	21/05/22	
	Prasoet Puangthong G	G	Suan Taeng, Lamae, Suratthani	9 ° 42 ' 8.5 "	99 ° 4 ' 47.8 "	1.74	1.74	35.89	21/05/22	
	Prasoet Puangthong G		Khanthuli, Thachana, Suratthani	9 ° 41 ' 56.1 "	99 ° 5 ' 58.7 "	2.05	2.05	42.28	21/05/22	
	Prasoet Puangthong H	H	Klongpa, Thachana, Suratthani	9 ° 38 ' 51.4 "	99 ° 0 ' 30 "	2.62	2.62	54.04	21/05/22	
	Prasoet Puangthong H		Prasong, Thachana, Suratthani	9 ° 34 ' 12.1 "	98 ° 56 ' 23.4 "	0.95	0.95	19.59	21/05/22	
	Prasoet Puangthong I	I	Suan Taeng, Lamae, Suratthani	9 ° 42 ' 15.3 "	99 ° 5 ' 11.8 "	2.13	2.13	43.93	21/05/22	
	Prasoet Puangthong J	J	Suan Taeng, Lamae, Suratthani	9 ° 42 ' 21.2 "	99 ° 5 ' 10.8 "	1.67	1.67	34.44	21/05/22	
	Prasoet Puangthong J		Suan Taeng, Lamae, Suratthani	9 ° 42 ' 10.8 "	99 ° 4 ' 26.4 "	0.53	0.53	10.93	21/05/22	
287	Charoen Rattanaamatakul A	A	Smothong, Thachana, Suratthani	9 ° 32 ' 43.3 "	99 ° 5 ' 21.5 "	9.32	5.64	116.33	21/05/22	64070
288	Arri Khwanrot A	A	Smothong, Thachana, Suratthani	9 ° 33 ' 7.2 "	99 ° 2 ' 36.7 "	2.54	2.30	47.44	21/05/22	64071
	Arri Khwanrot B	B	Prasong, Thachana, Suratthani	9 ° 30 ' 28.5 "	99 ° 8 ' 28.9 "	0.46	0.46	9.49	21/05/22	
	Arri Khwanrot C	C	Prasong, Thachana, Suratthani	9 ° 31 ' 26.8 "	99 ° 9 ' 12.8 "	0.99	0.99	20.42	21/05/22	
	Arri Khwanrot D	D	Prasong, Thachana, Suratthani	9 ° 30 ' 15.8 "	99 ° 8 ' 34.9 "	1.64	1.64	33.83	21/05/22	
289	Pensri Numuean A*	A	Prasong, Thachana, Suratthani	9 ° 30 ' 23.2 "	99 ° 9 ' 6.7 "	2.79	2.15	44.34	21/05/22	64072
290	Somchat Numuean A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 16.2 "	99 ° 8 ' 30.2 "	1.60	1.60	33.00	21/05/22	64073
	Somchat Numuean B	B	Smothong, Thachana, Suratthani	9 ° 33 ' 21.3 "	99 ° 2 ' 37.6 "	1.80	1.80	37.13	21/05/22	
	Somchat Numuean C	C	Prasong, Thachana, Suratthani	9 ° 30 ' 28 "	99 ° 8 ' 31.9 "	0.51	0.51	10.52	21/05/22	
291	Yuso Kodsawat A	A	Tha Chana, Thachana, Suratthani	9 ° 36 ' 47.6 "	99 ° 11 ' 8.1 "	1.51	1.51	31.14	21/05/22	65001
292	Orasa Phengsawat A	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 8.3 "	99 ° 10 ' 40.2 "	1.11	0.95	19.59	21/05/22	65002
293	Phinsra Buathong A	A	Tha Chana, Thachana, Suratthani	9 ° 36 ' 58.4 "	99 ° 10 ' 35 "	2.16	1.36	28.05	21/05/22	65003
	Phinsra Buathong A		Tha Chana, Thachana, Suratthani	9 ° 36 ' 58.4 "	99 ° 10 ' 35 "	1.01	1.01	20.83	21/05/22	
294	Bunkhong Sosan A	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 1.6 "	99 ° 10 ' 30.4 "	2.30	2.30	47.44	21/05/22	65004
295	Sangiam Promsak A	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 2.5 "	99 ° 10 ' 7.3 "	4.22	3.90	80.44	21/05/22	65005
	Sangiam Promsak B	B	Tha Chana, Thachana, Suratthani	9 ° 37 ' 7.6 "	99 ° 10 ' 1.2 "	1.78	1.62	33.41	21/05/22	
296	Aphinya Klaipaksee A	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 17.1 "	99 ° 11 ' 17.7 "	2.01	2.01	41.46	21/05/22	65006
297	Jan Klayaudom A*	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 21.9 "	99 ° 10 ' 48.6 "	0.91	0.71	14.64	21/05/22	65031
	Jan Klayaudom A		Tha Chana, Thachana, Suratthani	9 ° 37 ' 21.9 "	99 ° 10 ' 48.6 "	0.24	0.16	3.30	21/05/22	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
298	Ratchada Sitthiwang	A	Tha Chana, Thachana, Suratthani	9 ° 33 ' 43.8 "	99 ° 10 ' 54.8 "	0.81	0.81	16.71	21/05/22	65008
299	Wanchai Saengchawang	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 31.4 "	99 ° 10 ' 53.4 "	6.13	3.36	69.30	21/05/22	65010
300	Maeso Phaimueang	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 15.4 "	99 ° 10 ' 28.2 "	1.00	1.00	20.63	21/05/22	65011
301	Suchin Churaksa	A	Tha Chana, Thachana, Suratthani	9 ° 33 ' 31.3 "	99 ° 11 ' 7.6 "	1.04	0.88	18.15	21/05/22	65012
302	Chaiphet Sopapoli	A	Tha Chana, Thachana, Suratthani	9 ° 34 ' 19 "	99 ° 10 ' 57.2"	0.72	0.36	7.43	21/05/22	65013
303	Tipparat Chinchukaew A	A	Tha Chana, Thachana, Suratthani	9 ° 33 ' 51.5 "	99 ° 10 ' 46.3"	1.54	0.78	16.09	21/05/22	65014
	Tipparat Chinchukaew A		Tha Chana, Thachana, Suratthani	9 ° 33 ' 51.5 "	99 ° 10 ' 46.3"	0.40	0.40	8.25	21/05/22	
	Tipparat Chinchukaew B	B	Tha Chana, Thachana, Suratthani	9 ° 33 ' 43 "	99 ° 10 ' 51.9"	0.75	0.75	15.47	21/05/22	
304	Sopon Mungheed A	A	Tha Chana, Thachana, Suratthani	9 ° 34 ' 20.1 "	99 ° 11 ' 1.9 "	0.19	0.15	3.09	21/05/22	65015
	Sopon Mungheed B	B	Tha Chana, Thachana, Suratthani	9 ° 34 ' 15.4 "	99 ° 11 ' 5.8 "	0.18	0.18	3.71	21/05/22	
	Sopon Mungheed B		Tha Chana, Thachana, Suratthani	9 ° 34 ' 15.4 "	99 ° 11 ' 5.8 "	0.31	0.31	6.48	21/05/22	
305	Chian Numsri A	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 32.8 "	99 ° 10 ' 33.6"	0.93	0.72	14.93	21/05/22	65017
306	Suwimon Khodsawat A	A	Tha Chana, Thachana, Suratthani	9 ° 36 ' 15.7 "	99 ° 11 ' 23 "	2.32	2.32	47.93	21/05/22	65018
307	Hadia Khodsawat A	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 16.7 "	99 ° 10 ' 58 "	0.96	0.96	19.88	21/05/22	65019
308	Kowit Subkaree A	A	Tha Chana, Thachana, Suratthani	9 ° 35 ' 51 "	99 ° 11 ' 3.1 "	1.71	1.71	35.35	21/05/22	65020
309	Somkiad Saka A	A	Tha Chana, Thachana, Suratthani	9 ° 36 ' 5.3 "	99 ° 11 ' 21.7"	0.92	0.92	19.06	21/05/22	65021
310	Wiyada Saga A	A	Tha Chana, Thachana, Suratthani	9 ° 36 ' 1 "	99 ° 11 ' 33.7"	2.09	2.09	43.19	21/05/22	65022
311	Cavee Sga A*	A	Tha Chana, Thachana, Suratthani	9 ° 36 ' 1.5 "	99 ° 11 ' 36.6"	1.14	1.14	23.60	21/05/22	65023
312	Khachonsak Panklang A	A	Tha Chana, Thachana, Suratthani	9 ° 34 ' 27.1 "	99 ° 11 ' 40.6"	2.41	2.18	45.05	21/05/22	65024
313	Ngoen Thongsai A	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 10.5 "	99 ° 10 ' 30.5"	1.69	1.69	34.94	21/05/22	65025
314	Sutha Promsak A	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 2.9 "	99 ° 10 ' 4.6 "	0.90	0.90	18.65	21/05/22	65026
	Sutha Promsak B	B	Tha Chana, Thachana, Suratthani	9 ° 37 ' 10.5 "	99 ° 9 ' 59.9 "	0.57	0.37	7.71	21/05/22	
315	Chanya Sosan A	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 23.2 "	99 ° 10 ' 32.4"	1.62	0.66	13.70	21/05/22	65027
316	Samniang Chinasin A	A	Tha Chana, Thachana, Suratthani	9 ° 36 ' 57.9 "	99 ° 10 ' 1 "	0.73	0.73	15.14	21/05/22	65028
	Samniang Chinasin B	B	Tha Chana, Thachana, Suratthani	9 ° 37 ' 3.6 "	99 ° 9 ' 55 "	0.51	0.41	8.54	21/05/22	
317	Somsee Phetniam A	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 38.8 "	99 ° 5 ' 29.7 "	1.55	1.55	32.05	21/05/22	65029
	Somsee Phetniam B	B	Tha Chana, Thachana, Suratthani	9 ° 36 ' 41.7 "	99 ° 10 ' 35.8"	1.75	1.39	28.75	21/05/22	
	Somsee Phetniam E*	E	Khanthuli, Thachana, Suratthani	9 ° 37 ' 49.1 "	99 ° 10 ' 37.8 "	1.93	1.00	20.63	27/02/23	
318	Wirat ThongSai A*	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 6 "	99 ° 10 ' 34 "	1.05	0.79	12.99	21/05/22	65030
	Wirat ThongSai A	A	Tha Chana, Thachana, Suratthani	9 ° 37 ' 6 "	99 ° 10 ' 34 "	3.09	1.97	40.71	21/05/22	
319	VaraKoen Kaewkerdsaku A	A	Mo Thay, Chaiya, Suratthani	9 ° 26 ' 23.1 "	99 ° 5 ' 50.6 "	6.20	6.01	124.04	21/05/22	65033

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	VaraKoen Kaewkerdsaku B	B	Prasong, Thachana, Suratthani	9 ° 31 ' 55.6 "	99 ° 8 ' 35.3 "	0.64	0.64	13.28	21/05/22	
	VaraKoen Kaewkerdsaku B	B	Prasong, Thachana, Suratthani	9 ° 31 ' 55.6 "	99 ° 8 ' 35.3 "	0.12	0.12	2.56	21/05/22	
	VaraKoen Kaewkerdsaku C	C	Prasong, Thachana, Suratthani	9 ° 32 ' 3 "	99 ° 8 ' 19.9 "	0.75	0.75	15.47	21/05/22	
320	Seree Konglao A	A	Wang, Thachana, Suratthani	9 ° 32 ' 46.6 "	99 ° 11 ' 21.6 "	5.54	4.39	90.63	21/05/22	65034
321	Khanugnuch Insuwan A	A	Wang, Thachana, Suratthani	9 ° 28 ' 54 "	99 ° 11 ' 16 "	3.25	2.93	60.43	27/11/18	65035
	Khanugnuch Insuwan A		Wang, Thachana, Suratthani	9 ° 28 ' 54 "	99 ° 11 ' 16 "	1.14	1.14	23.51	27/11/18	
	Khanugnuch Insuwan A		Wang, Thachana, Suratthani	9 ° 28 ' 54 "	99 ° 11 ' 16 "	0.32	0.32	6.60	27/11/18	
	Khanugnuch Insuwan A		Wang, Thachana, Suratthani	9 ° 28 ' 54 "	99 ° 11 ' 16 "	2.06	2.06	42.49	27/11/18	
	Khanugnuch Insuwan A		wang, Thachana, Suratthani	9 ° 28 ' 54 "	99 ° 11 ' 18.6 "	0.81	0.81	16.71	27/11/18	
	Khanugnuch Insuwan B	B	Wang, Thachana, Suratthani	9 ° 29 ' 35.4 "	99 ° 11 ' 24.9 "	1.66	1.66	34.24	27/11/18	
	Khanugnuch Insuwan B		Wang, Thachana, Suratthani	9 ° 29 ' 35.4 "	99 ° 11 ' 24.9 "	3.54	3.54	73.01	27/11/18	
322	Sommrat Phrmsak A*	A	Thachana, Thachana, Suratthani	9 ° 37 ' 8.3 "	99 ° 10 ' 7.1 "	0.53	0.53	10.93	27/02/23	66001
	Sommrat Phrmsak B	B	Thachana, Thachana, Suratthani	9 ° 37 ' 11.4 "	99 ° 10 ' 5 "	0.97	0.97	20.01	27/02/23	
323	Pichai Sungsing A*	A	Prasong, Thachana, Suratthani	9 ° 31 ' 38.4 "	99 ° 8 ' 20.7 "	3.57	3.56	73.43	27/02/23	66002
324	Noppadol Osatirakul A	A	Prasong, Thachana, Suratthani	9 ° 36 ' 51.1 "	98 ° 55 ' 22.7 "	5.70	5.70	117.56	27/02/23	66003
	Noppadol Osatirakul B	B	Prasong, Thachana, Suratthani	9 ° 36 ' 1.9 "	98 ° 54 ' 22 "	1.50	1.50	30.94	27/02/23	
325	Pratip Khunlekwat A	A	Prasong, Thachana, Suratthani	9 ° 30 ' 42.1 "	99 ° 6 ' 8.5 "	2.67	2.67	55.07	27/02/23	66004
326	Arpon Kangla A	A	Prasong, Thachana, Suratthani	9 ° 31 ' 10.5 "	99 ° 9 ' 39.4 "	0.48	0.48	9.90	27/02/23	66005
	Arpon Kangla B	B	Prasong, Thachana, Suratthani	9 ° 29 ' 37.3 "	99 ° 9 ' 55.6 "	1.35	1.35	27.84	27/02/23	
	Arpon Kangla C	C	Prasong, Thachana, Suratthani	9 ° 29 ' 41 "	99 ° 9 ' 57.4 "	0.17	0.17	3.51	27/02/23	
	Arpon Kangla D	D	Prasong, Thachana, Suratthani	9 ° 30 ' 23 "	99 ° 10 ' 54.2 "	0.64	0.64	13.20	27/02/23	
327	Ausa Sunlakarak A	A	khongpha, Thachana, Suratthani	9 ° 36 ' 18.1 "	99 ° 8 ' 9.4 "	1.27	1.27	26.19	27/02/23	66006
	Ausa Sunlakarak B	B	paway, Chaiya, Suratthani	9 ° 27 ' 34.7 "	99 ° 9 ' 47.1 "	0.92	0.92	18.98	27/02/23	
	Ausa Sunlakarak C*	C	khongpha, Thachana, Suratthani	9 ° 36 ' 20.1 "	99 ° 8 ' 2 "	0.64	0.44	9.08	27/02/23	
	Ausa Sunlakarak C		khongpha, Thachana, Suratthani	9 ° 36 ' 17.8 "	99 ° 8 ' 2.3 "	0.69	0.69	14.23	27/02/23	
	Ausa Sunlakarak C		khongpha, Thachana, Suratthani	9 ° 36 ' 20.5 "	99 ° 8 ' 5 "	0.62	0.62	12.79	27/02/23	
328	Rakchat Jarujareet A	A	khongpha, Thachana, Suratthani	9 ° 36 ' 18.3 "	99 ° 6 ' 8.1 "	4.16	4.16	85.80	27/02/23	66007
	Rakchat Jarujareet A		khongpha, Thachana, Suratthani	9 ° 36 ' 18.3 "	99 ° 6 ' 8.1 "	0.38	0.38	7.84	27/02/23	
	Rakchat Jarujareet B*	B	Khanthuli, Thachana, Suratthani	9 ° 36 ' 35.3 "	99 ° 8 ' 20.9 "	0.52	0.43	0.00	27/02/23	
	Rakchat Jarujareet C	C	Khanthuli, Thachana, Suratthani	9 ° 36 ' 54.9 "	99 ° 8 ' 20 "	0.23	0.23	4.74	27/02/23	
	Rakchat Jarujareet D	D	Khanthuli, Thachana, Suratthani	9 ° 36 ' 40.4 "	99 ° 7 ' 43.9 "	1.57	1.57	32.38	27/02/23	

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No.	Member name	Plot no.	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Small holder ID
				Latitude (N)	Longitude (E)	Certified area (ha)	Planted area (ha)			
	Rakchat Jarujareet E	E	Khanthuli, Thachana, Suratthani	9 °36 '36.5 "	99 °8 '33.8 "	1.99	1.99	41.04	27/02/23	
	Rakchat Jarujareet F	F	Khanthuli, Thachana, Suratthani	9 °36 '3.5 "	99 °6 '45.2 "	1.43	1.43	29.49	27/02/23	
329	Sombun Charucharit A*	A	Khanthuli, Thachana, Suratthani	9 °36 '15.5 "	99 °7 '46.4 "	2.13	1.29	26.61	27/02/23	66008
	Sombun Charucharit B	B	Khanthuli, Thachana, Suratthani	9 °36 '27.7 "	99 °7 '41.1 "	1.29	1.29	26.61	27/02/23	
330	Thawon Ritthikhong A	A	khongpha, Thachana, Suratthani	9 °36 '20.4 "	99 °8 '45.8 "	1.17	1.17	24.13	27/02/23	66009
	Thawon Ritthikhong B*	B	Prasong, Thachana, Suratthani	9 °32 '26.5 "	99 °7 '43.6 "	2.35	1.53	31.56	27/02/23	
	Thawon Ritthikhong C	C	Prasong, Thachana, Suratthani	9 °32 '22 "	99 °8 '12.7 "	1.09	1.09	22.48	27/02/23	
	Thawon Ritthikhong D	D	Prasong, Thachana, Suratthani	9 °31 '20.1 "	99 °8 '49 "	0.91	0.91	18.77	27/02/23	
331	Chanun Arewut A*	A	khongpha, Thachana, Suratthani	9 °36 '57.8 "	99 °9 '13 "	1.27	1.26	25.99	27/02/23	66010
332	Phanuwat Lamyao A	A	Prasong, Thachana, Suratthani	9 °30 '15.2 "	99 °8 '26.1 "	0.66	0.66	13.61	27/02/23	66011
333	Chintana Lassin	A	Mo Thay, Chaiya, Suratthani	9 °21 '34.4 "	99 °5 '52.2 "	2.76	2.76	56.93	27/02/23	66026
Total						1,796.35	1,619.53	33,229.00		

Note : * are smallholders sampled in this audit.

New member = orange text

Existing member with additional plot = green colour text

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