



Bureau Veritas Certification (M) Sdn Bhd

Lot 19.01 & 19.02, 19th Floor,
Menara KH, Jalan Sultan Ismail
50250 Kuala Lumpur, Malaysia

Date of Notification: **3rd March 2021**

Dear Interested Parties,

Reference: Stakeholder Consultation Process for RSPO INDEPENDENT SMALLHOLDER STANDARD for Production of Sustainable Palm Oil 2019 Initial Assessment of Sustainable Palm Oil Enterprise Network Pakpanang

Bureau Veritas Certification (M) Sdn Bhd has been appointed by **Sustainable Palm Oil Enterprise Network Pakpanang** to perform RSPO Initial assessment of its group members against RSPO INDEPENDENT SMALLHOLDER STANDARD For the Production of Sustainable Palm Oil 2019.

Sustainable Palm Oil Enterprise Network Pakpanang has been recognized as the group of palm oil smallholder by **District Agricultural Office Chian Yai, Nakhon Si Thammarat Province** on 20 August 2018. The group is formed by independent smallholder to achieve for RSPO group certification. Currently, there are **124** independent smallholder members in the group and a total of **414.18 Ha** planted with oil palm. The group has been RSPO member since 20 November 2020 with RSPO membership no. **1-0307-20-000-00** and Palm Trace ID is **RSPO_PO1000012290**.

Bureau Veritas Certification (BVC) will perform RSPO First Certification assessment for the group members under **Sustainable Palm Oil Enterprise Network Pakpanang** which located at **118 Moo 8, Tambon Karaket Chian Yai, Nakhon Si Thammarat 80190 Thailand** at ELIGIBILITY stage on **7-8 Apr 2021**.

Scope of assessment:

Scope of this assessment is Production of Fresh Fruit Bunches (FFB) from Independent Smallholders under **Sustainable Palm Oil Enterprise Network Pakpanang**. Details of name, location and number of group members covered during the audit are as follow:

Name of Group Manager	Location	GPS Reference		No. of Smallholders	Area summary		Projected FFB Production (MT/year)
		Latitude	Longitude		Total Titles (Ha)	*Planted Area (Ha)	
Sustainable Palm Oil Enterprise Network Pakpanang	118 Moo 8, Tambon Karaket Chian Yai, Nakhon Si Thammarat 80190 Thailand	8°05'13.7"N	100°08'31.7"E	124	422.10	414.18	9,112.02

Note:

- 1) Planted area = immature area + mature area
- 2) Sustainable Palm Oil Enterprise Network Pakpanang has responsibility for all smallholders indicated in the Table above.



Assessment Team

Bureau Veritas Certification (M) Sdn Bhd is member of the Bureau Veritas, a global leader in Testing, Inspection and Certification (TIC), delivering high quality services to help clients meet the growing challenges of quality, safety, environmental protection and social responsibility. Established in 1828, Bureau Veritas has over 190 years of experience in providing various types of certifications and recognized and accredited by major national and international organizations. The assessors assigned for this Initial assessment will involve a team of auditors as follows:

- **Mrs. Chongrak Takard:** She will be in charge as lead auditor and responsible for auditing against RSPO standard for Group Certification and RSPO P&C at plots owned by group members, HCV, regulatory, good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, ecological and environmental as well as social aspect in plantation
- **Mr. Supiwat Nentakong:** He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and plantation.
- **Mr. Niyom Sanmano:** He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and plantation.

Invitation of all stakeholders:

Interested stakeholders are invited to provide comments or inputs regarding the following issues related to performance of the company and compliance of the company's with RSPO certification requirements.

- Ecological and environmental conservation
- Land acquisition process and/or land disputes
- Opportunity for employment, wage, overtime and piece wage
- Provision of housing, sanitation, amenities and educational support
- Community approach and community development
- Other issues pertaining to RSPO

Your comments or observations can be communicated through either a meeting with assessment team during the field audit or writing to BVC (see contact details below) so that all comments received can be taken into account during the RSPO certification assessment. Contact details for BVC and the auditee's representatives are as follow:

Bureau Veritas Certification representative

Mrs. Chongrak Takard

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Sustainable Palm Oil Enterprise Network Pakpanang

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BVC appreciates comments received within 30 days from the date of this notification letter. Comments and inputs will be considered during the assessment. All received information will be kept confidential and only serves for BVC and RSPO. We thank you for your comments and feedbacks.

Yours sincerely,

Mr. Muhammad Shazaley bin Abdullah
RSPO Product Manager