



## **Bureau Veritas Certification (M) Sdn Bhd**

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50250 Kuala Lumpur,  
Malaysia

Date of Notification: 9th March 2022

Dear Interested Parties,

Public Notification: RSPO Recertification Audit (Production of CPO and Palm Kernel at United Palm Oil Industry Public Company Limited (UPOIC) Palm Oil Mill using Module D: Identity Preserved (IP) and Module E: Mass Balance which FFB supplied from its supply bases) of UNITED PALM OIL INDUSTRY PUBLIC COMPANY LIMITED. Membership: 2-0092-08-000-00

Bureau Veritas Certification (M) Sdn Bhd has been appointed by UNITED PALM OIL INDUSTRY PUBLIC COMPANY LIMITED, with RSPO membership number 2-0092-08-00000 to perform an RSPO Re-Certification audit at UNITED PALM OIL INDUSTRY PUBLIC COMPANY LIMITED and its supply base, located at Krabi Province. The audit will be conducted from 20-25 June and 28 June 2022 against the requirements of RSPO Principles & Criteria 2018

RSPO PalmTrace ID number of the Mill is: RSPO\_PO1000001050

### **Company background**

United Palm Oil Industry Public Company Limited or UPOIC has been a pioneer in the palm oil industry in Thailand since the company's first field crops were planted in 1978. Currently, Lam Soon (Thailand) Public Company Limited has been acquired. Company shares in the shareholding proportion of 69.9 percent. United Palm Oil Industry Public Company Limited operates the oil palm plantation business in Thailand. It has its own crude palm oil mill and palm kernel oil mill. Its main products are crude palm oil and crude palm kernel oil. UPOIC is the main supplier of crude palm oil to the Company.

UPOIC is certified to standards such as ISO9001, OHSAS, GMP, HACCP, and TIS18001; Therefore, the relevant management documentation system is in place and well implemented. Most of the employees who work in mills and industrial estates have been working with the company for more than a decade. However, several training programs are organized every year to improve employee knowledge and motivation. A computerized system, or SAP, is a useful tool for tracking and isolating records of certified FFBs supplied from their own land and unqualified FFBs supplied by smallholders. In mass balance control, Easier-to-use tools in excel have been created to take advantage of their computerized alignment. As all the land has been developed for over three decades, it is part of the community with the local people. Most of the employees come from communities around the industrial estate and mills.

The production volume of United Palm Oil Industry Public Company Limited is 75 cubic meters/hour. for the extraction plant in Krabi which is the center of palm cultivation in the southern region of Thailand Approximately 40% of fresh bunches are obtained from the plantations of palm bunches. And about 60% is bought from small farmers.



Information of the production data to be assessed on the mills and estates are as follows:

1. Name of Mill

Name of Mill	Location	GPS Reference		Mill Capacity (MT/hr)	Annual Production (Estimation)	
		Latitude	Longitude		CPO Output (MT/year)	PK Output (MT/year)
United Palm Oil Industry Public Company Limited	98 M.6 Nuaklong – KhaoPhanom Road, uayoong, Nuaklong District, Krabi 81130	99°01'18.8"	8°09'13.7"	75	8391.63	2179.64

2. Name of Supply Base/Estates/Including Scheme Smallholder

Name of Supply Base	Location Address	GPS Reference		Area summary		Projected FFB Production (MT/year)
		Latitude	Latitude	Total Titles (Ha)	*Planted Area (Ha)	
1) Tubprik Estate	-341 Moo.5, Tabprik, Muang District, Krabi 81130	98°53'56.5"	8°11'42.6"	323.18	323.18	8,079.50
- Krabinoi Field	-78 Moo.4, Krabi Noi, Muang District, Krabi 81130	98°58'56.1"	8°09'49.4"	296.00	270.39	6,593.75
- Khaopanom Field	-8 Moo.8 Khao Phanom, Khao Phanom District, Krabi 81140	99°04'46.3"	8°13'59.7"	72.11	72.11	1,892.89
2) Khaokhen Estate	86 Moo.4, Kerewong, Plaipraya District, Krabi 81160	98°48'15.4"	8°28'28.7"	559.51	559.51	13,987.76
3) Kohnoi Estate	75/5 Moo.2, Bangsawan, Prasaeng District, Surat Thani 84210	98°59'49.2"	8°36'40.4"	601.19	577.68	14,442.00
4) Banmak Estate	157 Moo.6, Bangsawan, Prasaeng District, Surat Thani 84210	98°55'58.9"	8°37'31.8"	244.69	244.69	6,022.25
5) Khian Sa Estate	153 Moo.13, Bansadet, Khiansa District, Surat Thani, 84260	99°07'34.7"	8°46'20.6"	687.09	654.45	17,007.75
6) Chai Buri Estate	68/5 Moo.5, Chaiburi, Chaiburi District, Surat Thani, 84260	99°01'05.7"	8°25'40.8"	1,042.50	1,015.30	17,450.47
<i>Total</i>				3,826.27	3,717.31	



### 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 Re-Certification 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 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 mill and plantation.
- **Mr. Niyom Sanmano:** He will be involved with auditing of 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 mill and plantation.
- **Mr. Wilit Muensroy :** He will be involved with auditing of 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 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/email to BVC (see contact details below). Contact details for BVC and the auditee's representatives are as follow:

#### Bureau Veritas Certification representative

##### Mrs. Chongrak Takard

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#### UNITED PALM OIL INDUSTRY PUBLIC COMPANY LIMITED

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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. Muhamad Iqbal bin Jailan**  
Technical Lead – RSPO P&C