



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

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50250 Kuala Lumpur,  
Malaysia

Date of Notification: **12<sup>th</sup> October 2021**

Dear Interested Parties,

Public Notification: RSPO P&C Recertification Audit of Univanich Palm Oil Public Company Limited. Membership: 1-0074-09-000-00

Bureau Veritas Certification (M) Sdn Bhd has been appointed by **Univanich Palm Oil Public Company Limited**, with RSPO membership number 1-0074-09-000-00 to perform an RSPO P&C Re-Certification audit at Siam Mill, TOPI Mill, Lamthap Mil and its supply base, located at Krabi Province. The audit will be conducted from **15 November 2021** to **23 November 2021** against the requirements of RSPO Principles & Criteria 2018.

RSPO PalmTrace ID number of the Mill is:

1. Siam Mill :RSPO\_PO1000000695
2. TOPI Mill :RSPO\_PO1000000694
3. Lamthap Mill :RSPO\_PO1000000614

## **Company background**

Univanich Palm Oil Public Company Limited (TOPI Mill, SIAM Mill and LAMTHAP Mill and 8 supply bases) has been conducted against Roundtable on Sustainable Palm Oil (RSPO) Principles & Criteria for the Production of Sustainable Palm Oil 2018 by Bureau Veritas Certification (M) Sdn Bhd. The audit team is referring to RSPO Certification System for Principles & Criteria 2018 when conducting this assessment.

Scope of the certification assessment certification includes the production of the TOPI mill and this covers scope extension for the multi-mill; Siam Mill (Palm Trace License ID: RSPO\_PO1000000695) and Lamthap Mill (Palm Trace License ID: RSPO\_PO1000000614), its supply base according to the RSPO standards requirement stated above.

Univanich Palm Oil Public Company Limited is a member of RSPO since 6 May 2009 with membership number 1-0074-09-000-00. The Certification Unit (CU) is located in 592 Moo 9, Aoluk-Prasaeng Road, Plaipraya Sub-District, Plaipraya District, Krabi Province, 81160 Thailand which consist of 8 directly Managed Estates. Total combined land areas of the CU are 4,960.60Ha of which; 4,780.60Ha had been planted with oil palm.

The capacity of Univanich Palm Oil Public Company Limited – TOPI MILL is 60 MT/hour, for SIAM MILL and LAMTHAP MILL have a production capacity of 45 MT/hour each. Univanich operates three oil palm mills located in Krabi Province, the center of the prime oil palm growing region in Southern Thailand. FFB produced from its supply bases is approximately 15% of total FFB received, three factories purchase approximately 85% of FFB from small farmers and together produce more than 150,000 MT of palm oil annually.

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

**1. Name of Mill**

Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location	GPS Reference		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
TOPI Mill	60	592 Aoluk-Prasaeng Rd., Plaipraya District, Krabi 81160, Thailand	8°34'47.0"N	98°55'15.2"E	55104.04	16370.50
SIAM Mill	45	258 Aoluk-Laemsak Rd., Aoluk, Kribi 81116, Thailand	8°23'8.24"N	98°43'44.87"E	42902.35	13335.64
Lamthap Mill	45	142 M.1 Thungsaithong Sub-district, Lamthap, Krabi 81120, Thailand	7°59'58.58"N	99°19'48.83"E	41506.46	12180.52

**2. Name of Supply Base**

Name of Supply Base	Location Address	GPS Reference		Area summary		Projected FFB Production (MT/year)
		Latitude	Latitude	Total Titles (Ha)	*Planted Area (Ha)	
Chean Vanich Estate	159 M.8 Plaipraya Sub-district, Plaipraya District, Krabi 81160	8°30'56.0"N	98°53'43.8"E	722.2	722.2	6303
TOPI Estate	592 M.9 Plaipraya Sub-district, Plaipraya District Kribi 81160	8°35'17.9"N	98°55'08.1"E	2,289.2	2,179.1	38154
Siam Palm Estate	105 M.1 Ban Klang Sub-district, Aoluk District, Krabi 81110	8°22'37.7"N	98°47'57.8"E	766.3	755.3	15672
Nanua Division	49 M.4 Khaoyai Sub-district, Aoluk District, Krabi 81110	8°29'19.7"N	98°43'18.0"E	528.5	521.4	11406
Wanee Division	2 M.3 Khiriwong Sub-district, Plaipraya District, Kribi 81160	8°28'28.4"N	98°48'29.8"E	90.3	88.5	1808
Lamthap Division	142 M.1 thungsaithong Sub-district, Lamthap, Krabi 81120	7°59'58.6"N	99°19'48.8"E	135.3	86.3	1698



Klongtom Division	69/3 M.5 Klongtom Nua Sub-district, Klongtom District, Krabi 81120	7°59'21.6"N	99°12'52.2"E	143.5	143.5	2602
Cha-uat Division	173/2 M.6 Tha Pracha Sub-district, Cha-uat District, Nakhon Sri Thammarat 80180	7°59'42.1"N	99°57'55.9"E	285.3	285.3	3346
<b>Total</b>				<b>4,960.6</b>	<b>4,781.6</b>	<b>80989</b>

### 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. Wilif 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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**Univanich Palm Oil Public Company  
Limited**

**Mr. Praiwan Tohdam**

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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