

ICI Ref:

Date: 13 June 2024

**Public Notification:**

**Invitation to comment on RSPO [Initial Certification (MS B)] of [RSPO Thai-Indo Lamtub Oil Palm Collaborative Farming Community Enterprise] [(RSPO Membership No: 1-0418-22-000-00)]**

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number 1-0418-22-000-00 had appointed INTERTEK to conduct the [Initial Certification (MS B)] Audit of the group located at No.145, Moo 2, Lamtub Sub-district, Lumtub District, Krabi 81190 Thailand. The audit will be conducted from 16 July – 19 July 2024 against the requirements of:

- RSPO Independent Smallholder Standard 2019

RSPO PO ID number of the Group is: RSPO\_PO1000017214

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference (in degree, minute & second)	
			Latitude	Longitude
Mr. Chawalit Lertkiatiwong	No.145, Moo 2, Lamtub Sub-district, Lumtub District, Krabi 81190 Thailand.	No.145, Moo 2, Lamtub Sub-district, Lumtub District, Krabi 81190 Thailand.	8°5' 56.08"	99°17' 21.479"

In brief, [RSPO Thai-Indo Lamtub Oil Palm Collaborative Farming Community Enterprise] has been a member of RSPO since [Date: 2022-10-21] and is committed to full compliance with the RSPO Independent Smallholder Standard 2019 and full certification in all aspects of its operations.

Information of the production data to be assessed on the farmers are as follows:

List of Group members

Name of farmer	Location	GPS Reference (in degree, minute & second)		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Any Liabilities?
		Latitude	Longitude	Total Certified Area	Planted Area		
Amnat srisuk A	Krabi	8°6' 1.252"	99°17' 29.979"	3.58	3.58	138.760	No
Amnat srisuk B	Krabi	8°5' 56.074"	99°17' 30.563"	1.21	1.21	34.390	No
Amnat srisuk C	Krabi	8°5' 58.781"	99°17' 25.075"	1.53	1.53	40.020	No
Arree Kaewjue A	Krabi	8°7' 3.094"	99°19' 33.935"	3.73	3.73	58.425	No
Boonchok Srisuk A	Krabi	8°4' 28.011"	99°16' 21.242"	5.50	5.50	182.540	No
Chamnan Chumthong A	Krabi	8°6' 32.202"	99°17' 9.676"	2.15	2.15	57.420	No
Chanon Kamkieng A	Krabi	8°7' 13.498"	99°19' 12.67"	1.79	1.79	46.870	No
Chawalit Lertkiatiwong A	Krabi	8°5' 56.08"	99°17' 21.479"	4.38	4.38	67.130	No
Chawalit Lertkiatiwong B	Krabi	8°5' 49.533"	99°17' 24.84"	1.13	1.13	34.710	No
Chaya Khwankong A	Krabi	8°5' 53.84"	99°17' 57.388"	1.37	1.37	45.700	No
Cheatha Chuaidech A	Krabi	7°59' 21.529"	99°24' 5.646"	2.18	2.18	52.180	No
Chian Singchu A	Krabi	8°8' 11.779"	99°13' 47.4"	5.00	5.00	158.020	No
Chiranan Phinyo A	Krabi	8°6' 13.107"	99°17' 27.275"	1.36	1.32	40.605	No

Deacha Chamnongrat A	Krabi	8°2' 42.062"	99°18' 14.04"	1.72	1.47	44.756	No
Deacha Chamnongrat B	Krabi	8°6' 9.349"	99°18' 29.95"	1.56	1.56	48.474	No
Dechana Sawangboon A	Krabi	8°6' 9.349"	99°17' 45.767"	1.64	1.64	56.980	No
Jaruek Kijvana A	Krabi	8°4' 56.815"	99°18' 49.298"	1.11	1.11	19.590	No
Khane Kaeochuea A	Krabi	8°6' 10.467"	99°17' 29.953"	0.64	0.64	14.815	No
Kriangsak Pirom A	Krabi	8°6' 10.483"	99°18' 9.222"	2.10	2.10	35.830	No
Kriangsak Pirom B	Krabi	8°6' 13.7"	99°18' 8.304"	0.78	0.78	17.200	No
Kriangsak Pirom D	Krabi	8°6' 8.39"	99°18' 7.41"	1.79	1.79	39.910	No
Laaiad Kaeochuea A	Krabi	8°6' 3.034"	99°17' 42.593"	2.10	2.10	63.400	No
Mali Kamkiieng A	Krabi	8°7' 19.136"	99°19' 6.923"	3.92	3.92	110.520	No
Manee Senseethong A	Krabi	8°7' 8.086"	99°19' 20.639"	5.60	5.60	108.495	No
Manee Senseethong B	Krabi	8°6' 35.694"	99°20' 30.704"	1.69	1.69	39.215	No
Manoch Kaewjuea A	Krabi	8°6' 55.822"	99°16' 3.62"	3.00	3.00	86.410	No
Nikorn Sukjit A	Krabi	8°6' 57.29"	99°17' 34.888"	2.20	2.15	29.100	No
Niyom srisuk A	Krabi	8°6' 3.817"	99°18' 24.059"	1.38	1.32	35.900	No
Nuntida Parnthong A	Krabi	0°48' 38.489"	99°17' 34.785"	0.97	0.74	12.430	No
Onanong Bohnoy A	Krabi	8°1' 36.625"	99°19' 59.547"	1.05	1.05	36.370	No
Onanong Bohnoy B	Krabi	8°1' 37.053"	99°19' 54.255"	3.49	3.49	126.192	No
Panchaya Thongnan A	Krabi	8°7' 59.913"	99°17' 29.345"	1.63	1.63	45.700	No
Paweenaphan Yaithong A	Krabi	8°6' 40.963"	99°18' 35.981"	2.80	2.80	72.360	No
Paweenaphan Yaithong B	Krabi	8°5' 50.511"	99°18' 7.482"	3.26	3.26	77.495	No
Paweenaphan Yaithong C	Krabi	8°6' 14.778"	99°18' 41.516"	2.00	2.00	13.850	No
Paweenaphan Yaithong D	Krabi	8°6' 40.963"	99°18' 35.981"	0.80	0.80	50.980	No
Paweenaphan Yaithong E	Krabi	8°5' 54.996"	99°17' 35.006"	1.99	1.99	50.538	No
Piyanart Sensitong A	Krabi	8°7' 24.774"	99°21' 37.473"	0.99	0.88	36.605	No
Prasan Chumphunuch A	Krabi	8°6' 11.69"	99°18' 33.77"	0.75	0.75	18.417	No
Prasit Boonkaew A	Krabi	8°4' 16.778"	99°16' 10.017"	1.86	1.86	42.869	No
Pratana Sensithong A	Krabi	8°0' 18.842"	99°22' 19.629"	1.88	1.88	36.557	No
Preecha Sawangboon A	Krabi	8°6' 29.678"	99°18' 21.91"	7.14	7.14	167.100	No
Ratchanee Thongsawat A	Krabi	8°4' 43.635"	99°15' 32.492"	4.30	4.30	150.261	No
Renu Phusawan A	Krabi	8°5' 27.019"	99°18' 26.416"	2.49	2.49	71.950	No
Renu Phusawan B	Krabi	8°5' 24.321"	99°18' 19.52"	2.20	2.20	52.798	No
Renu Phusawan C	Krabi	8°6' 26.025"	99°18' 36.412"	11.82	11.82	57.340	No
Runm Kwankhong A	Krabi	8°6' 17.442"	99°18' 7.176"	1.40	1.40	58.970	No
Sanan Pongtongmuang A	Krabi	8°8' 24.956"	99°17' 27.076"	3.20	3.00	88.550	No
Sanya Phumisuk A	Krabi	8°6' 30.03"	99°22' 19.576"	4.70	4.70	112.500	No
Sanya Phumisuk B	Krabi	8°5' 54.796"	99°22' 20.001"	0.77	0.77	19.170	No
Sayamon Chamnangij A	Krabi	8°5' 24.881"	99°18' 11.972"	4.13	4.13	118.885	No
Somchai Kittirueangrayap A	Krabi	8°7' 38.318"	99°22' 51.565"	10.50	10.50	183.559	No
Somchai Kittirueangrayap B	Krabi	8°7' 32.447"	99°22' 27.182"	2.74	2.74	55.795	No
Somchai Kittirueangrayap C	Krabi	8°7' 53.362"	99°22' 51.972"	2.35	2.13	27.800	No
Somchai Kittirueangrayap D	Krabi	8°8' 15.4"	99°22' 31.85"	2.65	2.52	29.650	No

Somjid Tantitanyapong A	Krabi	8°3' 12.862"	99°16' 50.031"	2.40	2.40	33.780	No
Suekjit Masjit A	Krabi	8°7' 2.13"	99°16' 18.558"	3.90	3.90	73.193	No
Sujitra Pechsuk A	Krabi	8°2' 2.672"	99°23' 10.33"	1.46	1.46	43.470	No
Sumalee Suttirak A	Krabi	8°8' 37.863"	99°15' 34.603"	4.35	4.35	83.245	No
Supat Sawaengbun A	Krabi	8°6' 12.173"	99°17' 58.088"	1.15	1.15	17.710	No
Supat Sawaengbun B	Krabi	8°6' 27.009"	99°18' 15.809"	0.39	0.39	17.290	No
Supot Khamglin A	Krabi	0°48' 35.559"	99°17' 15.275"	1.60	1.60	53.750	No
Surapong Sawaengbun A	Krabi	8°7' 4.853"	99°18' 51.783"	4.48	4.48	105.020	No
Surin Kwankhong A	Krabi	8°6' 30.325"	99°18' 1.162"	1.88	1.88	41.610	No
Surin Kwankhong B	Krabi	8°6' 18.835"	99°17' 31.396"	1.84	1.84	36.180	No
Surin Kwankhong C	Krabi	8°6' 27.15"	99°18' 1.17"	2.00	2.00	18.400	No
Suthep Seansuk A	Krabi	8°6' 38.895"	99°18' 58.249"	2.45	2.45	58.140	No
Tassanee Kitwana A	Krabi	8°3' 52.062"	99°16' 59.5"	2.56	2.56	86.230	No
Taweeep Sukhsai A	Krabi	8°7' 2.133"	99°17' 2.051"	5.36	5.36	116.310	No
Thongkham Samran A	Krabi	8°7' 51.305"	99°21' 46.712"	1.68	1.56	39.180	No
Vassana Thongpijit A	Krabi	8°6' 17.653"	99°20' 57.048"	5.27	5.27	65.005	No
Wanna Yenchai A	Krabi	8°6' 46.043"	99°17' 51.904"	1.16	1.16	46.950	No
Wilat Yomyat A	Krabi	8°6' 19.358"	99°18' 13.222"	0.91	0.91	18.880	No
Wittaya Pongthongmuang A	Krabi	8°7' 57.276"	99°18' 14.015"	1.70	1.70	58.310	No
Yuttaya Viriyararee A	Krabi	8°5' 18.284"	99°15' 30.488"	14.92	14.92	472.000	No
<b>Total Hectarage:</b>				<b>211.44</b>	<b>210.06</b>	<b>5,006.709</b>	

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The audit team for the audit consists of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Prapas Nores (Auditor)	Stakeholder Consultation, Legal Aspects, Environment and HCV / Conservation	Bachelor of Science (Forestry), Faculty of Forestry, Kasetsart University, Thailand. He has more than 6 years working experience in the oil palm plantation operations, agriculture, safety, and health related field. He was attached to a large publicly listed plantation organisation from 2016-present. He had completed the RSPO-endorsed RSPO Supply Chain Certification Refresher Course, Checkmark Training in 2022, RSPO P&C Lead Auditors Refresher Training Course, Checkmark Training in 2020, FSC COC Auditor Course, Astra-Academy in 2018, EUTR BV DDS Auditor Course, Bureau Veritas in 2018, Alliance for Water stewardship Auditor Course, AWS in 2017, SA8000 Basic Auditor Course, SAI in 2017, RSPO SCC Lead Auditor Course, Proforest in 2017,

		<p>PEFC Lead Auditor Course, PEFC Inter in 2016, ISO18001:2007 Lead Auditor Course, Bureau Veritas in 2016, MICHELINE (TYRE PLUS) - 2nd party audit, Siam Michelin in 2016, ISO14001:2015 Lead Auditor Course, Bureau Veritas in 2016, FSC FM/COC Certification auditor Training, Bureau Veritas in 2016, RSPO P&amp;C Lead Auditors Training Course, WildAsia in 2016, ISO 9001:2015 Auditor and Lead Auditor Training Course, Bureau Veritas in 2016, He is a qualified Lead Auditor for both the RSPO and FSC certification audits.</p>
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Intertek Certification International Sdn Bhd invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised:

- Name:
- Position:
- Valid Email Address:
- Valid Telephone Number:

Please direct your comments to:

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We thank you for your comments and feedback.

Yours faithfully,



**MOHD HAFIZ MAT HUSSAIN**  
 RSPO Programme Manager  
 Intertek Certification International Sdn Bhd (Business Assurance)