

Date: 21 May 2024

Public Notification: RSPO Initial Certification Audit of Aoluk Oil Palm Collaborative Farming Community Enterprise (RSPO Membership: 1-0383-22-000-00)

Dear Stakeholders,

This is to inform that Aoluk Oil Palm Collaborative Farming Community Enterprise with RSPO membership number (1-0383-22-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility, MSA and MSB). Group office is located at 99 moo 2, Aoluk-Tai Sub-district, Aoluk District, Krabi Province, 81110 Thailand. The audit will be conducted from 01-02 July 2024 against the requirements of RSPO Independent Smallholder Standard For the Production of Sustainable Palm Oil, endorsed by the RSPO Board of Governors and adopted at the 16th Annual General Assembly by RSPO Members on 19 May 2022. The supply chain model is Identity Preserved.

RSPO PO ID number of the Aoluk Oil Palm Collaborative Farming Community Enterprise is: RSPO_PO1000016224

Organization background: Organization Aoluk Oil Palm Collaborative Farming Community Enterprise located in 99 moo 2, Aoluk-Tai Sub-district, Aoluk District, Krabi Province, 81110 Thailand. The organization was legally established on 04 November 2019. Organization consists of 33 smallholder members managing 60 land parcels with total area 187.28 ha and 175.95 ha of oil palm plantation. The smallholder member of Aoluk Oil Palm Collaborative Farming Community Enterprise received training, guidance and accompanied by GIZ Thailand RSPO Thailand Coordinator and Department of Agricultural Extension. The smallholder members committed to support sustainable oil palm.

1. The information of the production data to be assessed are as follows:

Aoluk Oil Palm Collaborative Farming Community Enterprise		
Independent Smallholder Group Name	Aoluk Oil Palm Collaborative Farming Community Enterprise	
Number of group member	33 smallholder members with 60 land parcels	
Address / Location	99 moo 2, Aoluk-Tai Sub-district, Aoluk District, Krabi Province, 81110 Thailand	
GPS Reference (in degree, minute & second)	Latitude	8°22'56.69"N
	Longitude	98°43'0.76"E
Forecast Annual Output (MT)	CPO	681.80 MT
	PK	170.45 MT
	FFB	3,408.98 MT



2. The Smallholders Member details are as follows:

No.	Member Name	Plot No.	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
			Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
1	Amnart Thongrit A	ALK-KB-001-1	Khao Yai	Aoluek	Krabi	8°27'37.9"N	98°41'19.9"E	2.13	2.13	41.35	L	20/02/2020
	Amnart Thongrit B	ALK-KB-001-2	Khao Yai	Aoluek	Krabi	8°27'41.5"N	98°41'20.2"E	1.59	1.59	30.72	L	20/02/2020
	Amnart Thongrit C	ALK-KB-001-3	Khao Yai	Aoluek	Krabi	8°28'57.9"N	98°45'40.6"E	1.90	1.90	36.90	L	20/02/2020
2	Aree Leetanakul A	ALK-KB-002-1	Khao Yai	Aoluek	Krabi	8°26'50.6"N	98°45'26.3"E	10.52	7.03	136.24	L	20/02/2020
	Aree Leetanakul B	ALK-KB-002-2	Khao Yai	Aoluek	Krabi	8°26'45.9"N	98°45'25.9"E	0.96	0.96	18.60	L	20/02/2020
3	Arthon Changkham A	ALK-KB-003-1	Ao-Luek Tai	Aoluek	Krabi	8°25'24.8"N	98°43'41.8"E	1.92	0.80	15.50	L	20/02/2020
4	Athiras Dumdee A	ALK-KB-004-1	Ao-Luek Nuea	Aoluek	Krabi	8°24'01.1"N	98°45'03.1"E	6.19	5.44	105.40	L	20/02/2020
5	Bunmi Thamsuea A	ALK-KB-005-1	Ao-Luek Nuea	Aoluek	Krabi	8°25'54.8"N	98°48'04.1"E	0.86	0.86	16.65	L	20/02/2020
	Bunmi Thamsuea B	ALK-KB-005-2	Ao-Luek Nuea	Aoluek	Krabi	8°25'10.1"N	98°46'41.2"E	5.08	4.96	96.10	L	20/02/2020
6	Chinda Thaithong A	ALK-KB-006-1	Khao Yai	Aoluek	Krabi	8°28'37.9"N	98°45'13.1"E	0.79	0.79	15.25	L	20/02/2020
	Chinda Thaithong B	ALK-KB-006-2	Khao Yai	Aoluek	Krabi	8°32'26.0"N	98°48'15.0"E	0.65	0.65	12.62	L	20/02/2020
	Chinda Thaithong C	ALK-KB-006-3	Khao Yai	Aoluek	Krabi	8°31'57.8"N	98°47'58.5"E	1.74	1.74	33.78	L	20/02/2020
	Chinda Thaithong D	ALK-KB-006-4	Khao Yai	Aoluek	Krabi	8°28'33.4"N	98°45'22.4"E	1.65	1.65	31.98	L	20/02/2020
	Chinda Thaithong E	ALK-KB-006-5	Khao Yai	Aoluek	Krabi	8°32'22.4"N	98°48'16.6"E	0.74	0.74	14.37	L	20/02/2020
7	Kanokphan Tinphangnga A	ALK-KB-007-1	Ao-Luek Tai	Aoluek	Krabi	8°20'42.0"N	98°45'16.8"E	3.56	3.56	68.97	L	20/02/2020
8	Kitja Saengariyanan A	ALK-KB-008-1	Laem Sak	Aoluek	Krabi	8°20'17.8"N	98°39'22.4"E	6.77	6.77	131.21	L	20/02/2020
9	Kunpisit Nilpetch A	ALK-KB-009-1	Laem Sak	Aoluek	Krabi	8°20'45.2"N	98°39'55.0"E	3.29	3.29	63.78	L	20/02/2020
10	Nanthana Sakunkaeo A	ALK-KB-010-1	Ao-Luek Nuea	Aoluek	Krabi	8°25'29.0"N	98°47'23.1"E	2.66	2.66	51.55	L	20/02/2020
11	Nira Thinphang-nga A	ALK-KB-011-1	Ao-Luek Tai	Aoluek	Krabi	8°25'33.6"N	98°44'31.7"E	7.80	7.80	151.18	L	20/02/2020
12	Noi Rapbamphoeng A	ALK-KB-012-1	Ao-Luek Tai	Aoluek	Krabi	8°23'42.5"N	98°41'56.8"E	2.58	2.58	49.89	L	20/02/2020
	Noi Rapbamphoeng B	ALK-KB-012-2	Ao-Luek Tai	Aoluek	Krabi	8°22'12.7"N	98°42'08.2"E	0.38	0.38	7.42	L	20/02/2020
13	Oangkha Yilak A	ALK-KB-013-1	Ao-Luek Nuea	Aoluek	Krabi	8°25'09.0"N	98°47'45.5"E	5.27	5.27	102.16	L	20/02/2020



No.	Member Name	Plot No.	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
			Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
	Oangkhana Yilak B	ALK-KB-013-2	Ao-Luek Nuea	Aoluek	Krabi	8°25'08.0"N	98°47'35.6"E	2.23	2.23	43.23	L	20/02/2020
	Oangkhana Yilak C	ALK-KB-013-3	Ao-Luek Nuea	Aoluek	Krabi	8°25'26.5"N	98°49'00.3"E	2.36	2.36	45.70	L	20/02/2020
14	Panit Tarangkoon A	ALK-KB-015-1	Ao-Luek Tai	Aoluek	Krabi	8°26'24.9"N	98°40'44.9"E	4.06	4.06	78.65	L	20/02/2020
	Panit Tarangkoon B	ALK-KB-015-2	Ao-Luek Tai	Aoluek	Krabi	8°26'13.7"N	98°40'45.5"E	12.84	10.87	210.65	L	20/02/2020
	Panit Tarangkoon E	ALK-KB-015-3	Ao-Luek Tai	Aoluek	Krabi	8°26'21.4"N	98°41'00.7"E	2.75	2.59	50.10	L	20/02/2020
	Panit Tarangkoon G	ALK-KB-015-4	Ao-Luek Tai	Aoluek	Krabi	8°26'11.1"N	98°40'56.4"E	1.44	0.80	15.50	L	20/02/2020
15	Phitchaya Ariyayan A	ALK-KB-017-1	Ao-Luek Nuea	Aoluek	Krabi	8°22'11.4"N	98°45'19.0"E	5.21	5.21	100.98	L	20/02/2020
16	Pradit Sawatdee A	ALK-KB-019-1	Ao-Luek Tai	Aoluek	Krabi	8°23'43.5"N	98°42'32.7"E	5.34	5.34	103.53	L	20/02/2020
	Pradit Sawatdee B	ALK-KB-019-1	Ao-Luek Tai	Aoluek	Krabi	8°23'55.5"N	98°42'35.0"E	3.51	3.51	67.99	L	20/02/2020
	Pradit Sawatdee C	ALK-KB-019-2	Ao-Luek Tai	Aoluek	Krabi	8°23'31.3"N	98°42'34.4"E	3.09	3.09	59.94	L	20/02/2020
	Pradit Sawatdee D	ALK-KB-019-3	Ao-Luek Tai	Aoluek	Krabi	8°22'35.0"N	98°43'43.9"E	0.49	0.49	9.52	L	20/02/2020
	Pradit Sawatdee E	ALK-KB-019-4	Ao-Luek Tai	Aoluek	Krabi	8°22'59.8"N	98°43'53.5"E	0.36	0.36	7.04	L	20/02/2020
17	Prakhong Sakulsuan A	ALK-KB-020-1	Ao-Luek Tai	Aoluek	Krabi	8°22'49.4"N	98°43'53.0"E	1.29	1.29	24.92	L	20/02/2020
	Prakhong Sakulsuan B	ALK-KB-020-2	Ao-Luek Tai	Aoluek	Krabi	8°23'49.6"N	98°42'58.8"E	2.12	2.12	41.02	L	20/02/2020
18	Prasan Manabanyong A	ALK-KB-021-1	Khao Yai	Aoluek	Krabi	8°26'43.5"N	98°45'28.3"E	4.01	3.12	60.54	L	20/02/2020
19	Prasit Phrmraksa A	ALK-KB-022-1	Ao-Luek Nuea	Aoluek	Krabi	8°25'36.7"N	98°48'32.7"E	3.26	3.26	63.12	L	20/02/2020
20	Prateep Chaiyapong A	ALK-KB-023-1	Ao-Luek Nuea	Aoluek	Krabi	8°24'20.1"N	98°46'25.0"E	3.04	3.04	58.81	L	20/02/2020
	Prateep Chaiyapong B	ALK-KB-023-2	Ao-Luek Nuea	Aoluek	Krabi	8°24'13.9"N	98°46'54.2"E	2.24	2.24	43.31	L	20/02/2020
21	Prathip Sakunkaeo A	ALK-KB-024-1	Ao-Luek Nuea	Aoluek	Krabi	8°25'44.8"N	98°47'01.4"E	1.46	1.46	28.23	L	20/02/2020
22	Pricha Songsaeng A	ALK-KB-025-1	Ao-Luek Nuea	Aoluek	Krabi	8°25'52.1"N	98°47'07.8"E	5.42	5.42	105.00	L	20/02/2020
23	Sahai Chuaikhongma A	ALK-KB-026-1	Ao-Luek Tai	Aoluek	Krabi	8°25'48.7"N	98°42'47.4"E	3.26	3.26	63.10	L	20/02/2020
	Sahai Chuaikhongma B	ALK-KB-026-2	Ao-Luek Tai	Aoluek	Krabi	8°25'17.1"N	98°43'10.7"E	0.56	0.54	10.40	L	20/02/2020
24	Samran Thaitong A	ALK-KB-027-1	Khao Yai	Aoluek	Krabi	8°28'20.2"N	98°44'41.8"E	1.36	1.12	21.70	L	20/02/2020



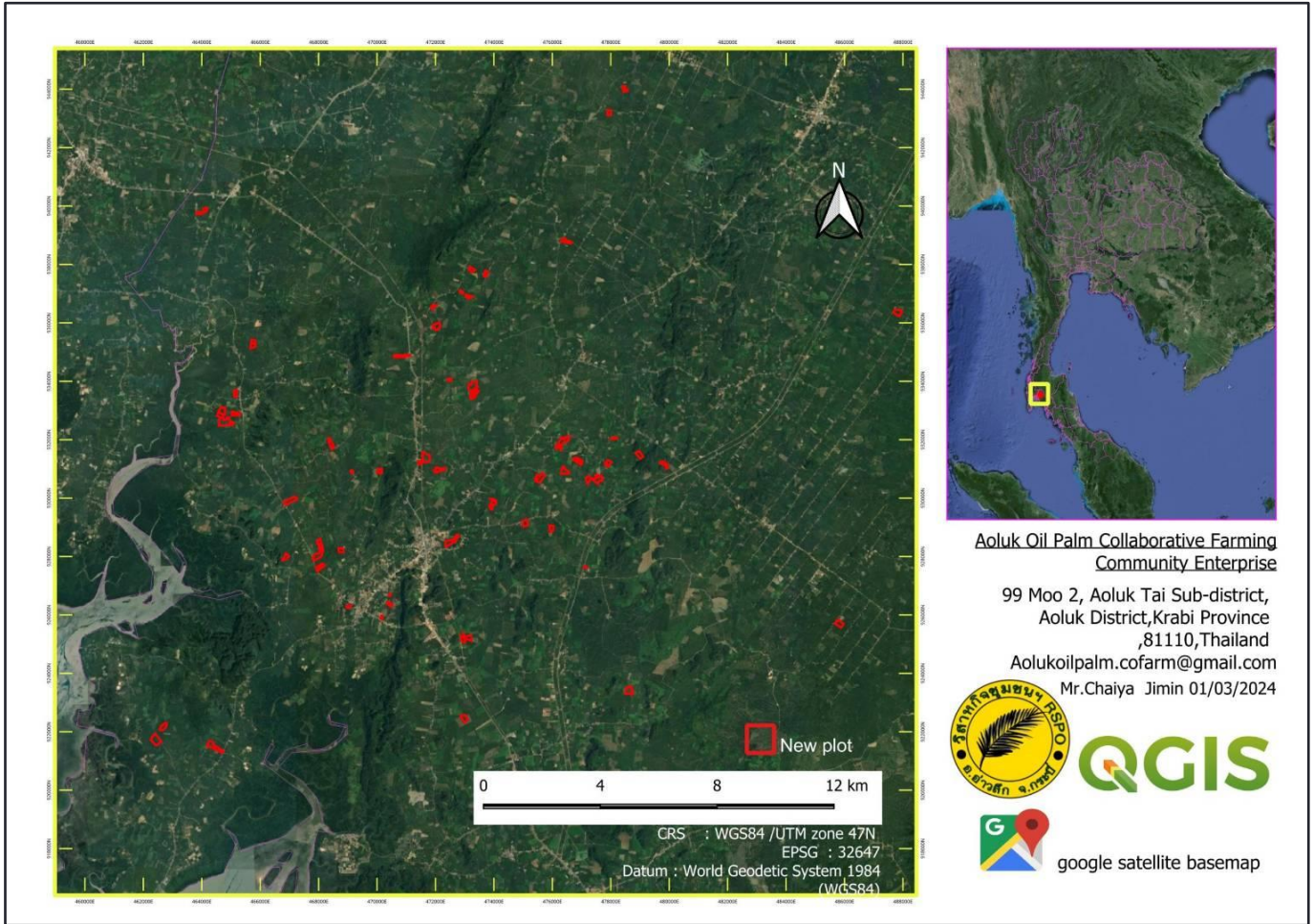
No.	Member Name	Plot No.	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
			Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
	Samran Thaithong B	ALK-KB-027-2	Khao Yai	Aoluek	Krabi	8°29'02.6"N	98°45'25.0"E	2.11	1.95	37.81	L	20/02/2020
25	Sathit Phmraksa A	ALK-KB-028-1	Ao-Luek Nuea	Aoluek	Krabi	8°25'26.6"N	98°47'56.5"E	3.93	2.88	55.80	L	20/02/2020
26	Somnuek Suksaeng A	ALK-KB-029-1	Na Nuea	Aoluek	Krabi	8°30'09.0"N	98°40'26.5"E	1.43	1.43	27.78	L	20/02/2020
	Somnuek Suksaeng B	ALK-KB-029-2	Na Nuea	Aoluek	Krabi	8°30'05.7"N	98°40'19.8"E	1.03	1.03	19.97	L	20/02/2020
27	Somnuk Taktrun A	ALK-KB-030-1	Ao-Luek Nuea	Aoluek	Krabi	8°25'19.1"N	98°44'49.3"E	3.27	3.27	63.44	L	20/02/2020
	Somnuk Taktrun B	ALK-KB-030-2	Ao-Luek Nuea	Aoluek	Krabi	8°24'41.3"N	98°45'48.5"E	3.56	3.56	68.94	L	20/02/2020
	Somnuk Taktrun C	ALK-KB-030-3	Plai Phraya	Plai Phraya	Krabi	8°28'14.3"N	98°53'21.5"E	3.06	3.06	59.23	L	20/02/2020
	Somnuk Taktrun D	ALK-KB-030-4	Khlong Ya	Aoluek	Krabi	8°22'27.9"N	98°52'16.5"E	4.24	3.52	68.20	L	20/02/2020
28	Sunanta Doangyod A	ALK-KB-031-1	Laem Sak	Aoluek	Krabi	8°20'11.9"N	98°39'25.9"E	7.68	7.68	148.80	L	20/02/2020
29	Sunee Sritape A	ALK-KB-032-1	Ao-Luek Tai	Aoluek	Krabi	8°22'46.9"N	98°43'07.2"E	0.95	0.95	18.44	L	20/02/2020
30	Thauaon Thongkop A	ALK-KB-033-1	Ao-Luek Tai	Aoluek	Krabi	8°24'44.7"N	98°42'01.9"E	5.20	5.20	100.75	L	20/02/2020
31	Thira Sakunkaeo A	ALK-KB-034-1	Ao-Luek Nuea	Aoluek	Krabi	8°25'30.2"N	98°47'25.1"E	1.22	1.22	23.60	L	20/02/2020
32	Weerayut Pummaradee A	ALK-KB-035-1	Ao-Luek Nuea	Aoluek	Krabi	8°25'19.1"N	98°47'09.4"E	3.92	3.92	76.03	L	20/02/2020
33	Wirayut Butmata A	ALK-KB-036-1	Khao Yai	Aoluek	Krabi	8°27'59.4"N	98°44'45.4"E	4.14	4.14	80.13	L	20/02/2020
	Wirayut Butmata B	ALK-KB-036-2	Khao Yai	Aoluek	Krabi	8°26'59.7"N	98°44'59.9"E	0.80	0.80	15.45	L	20/02/2020
Total (33 members with 60 oil palm plots planted)								187.28	175.95	3,408.98		

Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process.

To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://rspo.org/as-an-organisation/tools/remediation-and-compensation/racp-trackers/>)

3. Location maps of the ISH group



BSI Services Malaysia Sdn. Bhd. is accredited to provide independent third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world’s Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI’s mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.’s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mrs. Chongrak Takard	<p>Team Leader</p> <p>Auditing Health and safety, Organization commitment, Legal Compliance, Long-term economic planning, Internal Control System social aspect, Organization policies and procedures, Organization commitment, , Internal Control System. Worker welfare, Worker consultation</p>	<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</p>



		<p>Standard TLS Lead auditor TLS 8001, SA8000 Basic auditor Course and SA8000 Advances Auditor Course, ESEP Lead auditor course, RSPO P&C-endorsed P&C Lead Auditor course, refresher course for RSPO endorsed 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 RSPO endorsed RSPO SCCS Lead Auditor</p> <p>Language proficiency: fluent in Thai language and moderate in English.</p>
Mr. Supiwat Nentakong	<p>Team member</p> <p>Auditing Plantation best management practices, Worker welfare, Worker consultation, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p>Education: graduated with 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: 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 , RSPO P&C-endorsed P&C Lead Auditor course, refresher course for RSPO endorsed 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 RSPO endorsed RSPO SCCS Lead Auditor</p> <p>Language proficiency: fluent in Thai language and moderate in English.</p>
Ms. Jutamas Gunthong	<p>Team member</p> <p>Auditing Plantation best management practices, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p>Education: graduated with M.Sc. in Aquaculture and Aquatic Resources Management AIT University, Thailand.</p> <p>Work Experience: She has more than 3 years as Jobs experience related to Environmental in agricultural sector and Safety & Health on farm/plantation as consultant/trainer for TAS standards from Previous CB: Management System Certification Institute (Thailand); MASCI before joining with BSI.</p> <p>Training attended: successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO 14001 for Auditor/Lead Auditor (IRCA approved) 20-22/03/13 from MASCI, OHSAS 18001 for Auditor/Lead Auditor (IRCA approved) 25-27/07/11 from MASCI, RSPO P&C-endorsed P&C Lead Auditor course, refresher course for RSPO endorsed P&C lead auditor 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</p> <p>Language proficiency: fluent in Thai language and moderate in English.</p>
Ms. Jettana Insuwan	<p>Team member</p> <p>Auditing Plantation best management practices, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p>Education: Bachelor's degree of Environmental science ,Silpakorn University and Bachelor's degree of Occupational health and safety ,Sukhothai Thummathirat university</p> <p>Work Experience: She is an oil palm plantation owner and worked at Oil Palm Mill, including Group manager of the independent smallholder (ISH) Smothong Sustainable palm oil Production community enterprise and Sustainable palm oil production (Thachana-Chaiya) community enterprise. Hence, she has more than 5 years' experience working in the palm oil sector and more than 3</p>



		<p>years of working experience as RSPO P & C, RISH, and SCC internal auditor before joining with BSI group. Her knowledge in the agriculture sector (oil palm) has been evaluated through interviews and demonstrated by being directly involved in managing oil palm belonging to her family.</p> <p>Training attended: Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015, ISO 45001:2018, Endorsed RSPO P&C Lead Auditor Course, Refresher course for Endorsed RSPO P&C Lead Auditor, RSPO ISH Training (RISS 2019)</p> <p>Language proficiency: Fluent in Thai language and moderate in English.</p>
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In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: Email:
 Position: Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

Scheme Manager:

Dr. Chaipayorn Seekao
 BSI Services Malaysia Sdn. Bhd.
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 Tower, Mid Valley City Lingkaran Syed Putra
 59200 Kuala Lumpur
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AND / OR

Auditee:

Mr. Jesada Chotiwattanasak
 Chaiburi Oil Palm Aoluk
 Oil Palm Collaborative Farming Community
 Enterprise
 99 moo 2, Aoluk-Tai Sub-district Aoluk District, Krabi
 Province, 81110, Thailand.
 Phone Number: + 66 081 738 8573
 Email : Jetsada_c@asianpalmoil.com

We thank you and appreciate for your comments.

Yours sincerely,

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 Chaipayorn Seekao, Ph.D.
 Technical and Compliance Manager - Food (RSPO)
 BSI Services Malaysia Sdn Bhd