

Date: 07<sup>th</sup> December 2024

**Public Notification: RSPO Initial Certification Audit of Tha Chang Palm Oil Community Enterprise (RSPO Membership: 1-0491-24-000-00)**

Dear Stakeholders.

This is to inform that Tha Chang Palm Oil Community Enterprise with RSPO membership number (1-0491-24-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility , MSA and MSB). Audit located at No. 79 Moo.3 Tha Chang Suratthani Thailand 84150, The audit will be conducted from 13-15 January2025 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 Tha Chang Palm Oil Community Enterprise is: RSPO\_PO1000017946

Organization background: Organization Tha Chang Palm Oil Community Enterprise located in 79 Moo.3 Tha Chang Suratthani Thailand 84150. The organization was legally established on 29 Oct 2015. Organization consists of 85 smallholder members managing 203 land parcels with total area 455.251 ha, 421.466 oil palm plantation. The smallholder member of Tha Chang Palm Oil Community Enterprise received training, guidance and accompanied by GIZ Thailand RSPO Thailand Coordinator, TCG 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:

<b>Tha Chang Palm Oil Community Enterprise</b>		
<b>Independent Smallholder Group Name</b>	Tha Chang Palm Oil Community Enterprise	
<b>Number of group member</b>	85 smallholder members with 203 land parcels	
<b>Address / Location</b>	79 NO.3 Tha Chang Suratthani Thailand 84150	
<b>GPS Reference</b> (in degree. minute & second)	<b>Latitude</b>	9.279815
	<b>Longitude</b>	99.139281
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	1,754.47 MT
	<b>PK</b>	438.62 MT
	<b>FFB</b>	8,772.34 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	Gretha Ragrod A	TCP -R-002	Khao Than	Tha chang	Suratthani	9.293753	99.153027	4.338	3.855	78.40	NL	10/29/2015
2	Gretha Ragrod B	TCP -R-002	Khao Than	Tha chang	Suratthani	9.293333	99.150744	5.243	3.823	104.46	NL	10/29/2015
3	Gomol Sopapol A	TCP -R-004	sawiat	Tha chang	Suratthani	9.331341	99.132570	7.008	3.717	0.00	NL	10/29/2015
4	Ngamchuen Tabtimderm A	TCP -R-005	Khao Than	Tha chang	Suratthani	9.267437	99.151115	2.584	2.584	51.58	NL	10/29/2015
5	Chakkri Khongkadae A	TCP -R-006	Tha chang	Tha chang	Suratthani	9.260125	99.156493	3.288	3.288	69.87	NL	10/29/2015
6	Chakkri Khongkadae B	TCP -R-006	Tha chang	Tha chang	Suratthani	9.261648	99.157101	1.801	1.801	40.69	NL	10/29/2015
7	Chanthani Ainthachang A	TCP -R-007	khlong sai	Tha chang	Suratthani	9.199811	99.165158	2.745	2.745	58.33	NL	10/29/2015
8	Chanthani Ainthachang B	TCP -R-007	khlong sai	Tha chang	Suratthani	9.199041	99.179530	2.046	2.046	43.47	NL	10/29/2015
9	Jantra Chumchoengana A	TCP -R-008	Tha chang	Tha chang	Suratthani	9.282350	99.147498	4.899	4.899	152.09	NL	10/29/2015
10	Chamin Kaeobuathong A	TCP -R-009	Tha chang	Tha chang	Suratthani	9.256900	99.175903	0.652	0.652	34.25	NL	10/29/2015
11	Chamin Kaeobuathong B	TCP -R-009	Tha chang	Tha chang	Suratthani	9.261304	99.171518	1.620	1.620	27.51	NL	10/29/2015
12	Chamin Kaeobuathong C	TCP -R-009	Tha chang	Tha chang	Suratthani	9.259774	99.171133	1.295	1.295	79.39	NL	10/29/2015
13	Chamin Kaeobuathong D	TCP -R-009	Tha chang	Tha chang	Suratthani	9.258605	99.172242	3.736	3.736	0.00	NL	10/29/2015
14	Jirawat Chumchongkana A	TCP -R-010	Tha chang	Tha chang	Suratthani	9.265956	99.155868	6.925	6.925	105.68	NL	10/29/2015
15	Jurchan Chainakhen A	TCP -R-012	sawiat	Tha chang	Suratthani	9.277041	99.156684	6.847	6.847	144.41	NL	10/29/2015
16	Chaloemchai Yaemsaeng A	TCP -R-014	thung	Chaiya	Suratthani	9.419830	99.237202	1.144	1.144	24.32	NL	10/29/2015
17	Chaloemchai Yaemsaeng B	TCP -R-014	thung	Chaiya	Suratthani	9.418498	99.235130	0.986	0.846	20.95	NL	10/29/2015
18	Chaloemchai Yaemsaeng C	TCP -R-014	thung	Chaiya	Suratthani	9.422338	99.238068	1.211	1.211	25.73	NL	10/29/2015
19	Chaloemchai Yaemsaeng D	TCP -R-014	thung	Chaiya	Suratthani	9.418716	99.237224	1.241	1.241	26.38	NL	10/29/2015
20	Chaliew Nungkerd A	TCP -R-016	wat pradu	Mueang	Suratthani	9.431546	99.183287	1.534	1.454	32.61	NL	10/29/2015
21	Chaliew Nungkerd B	TCP -R-016	wat pradu	Mueang	Suratthani	9.431280	99.183888	1.388	1.298	29.50	NL	10/29/2015
22	Chartchay Pethbumrung A	TCP -R-017	sawiat	Tha chang	Suratthani	9.323504	99.126288	0.685	0.685	14.55	NL	10/29/2015
23	Chartchay Pethbumrung B	TCP -R-017	sawiat	Tha chang	Suratthani	9.323573	99.127274	0.685	0.685	14.55	NL	10/29/2015



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			
24	Titikorn Nhuthong A	TCP -R-019	Khao Than	Tha chang	Suratthani	9.199120	99.188349	2.637	2.637	52.86	NL	10/29/2015
25	Titikorn Nhuthong B	TCP -R-019	Khao Than	Tha chang	Suratthani	9.199529	99.188523	1.105	1.105	21.42	NL	10/29/2015
26	Titikorn Nhuthong C	TCP -R-019	Khao Than	Tha chang	Suratthani	9.200827	99.171828	1.685	1.685	35.80	NL	10/29/2015
27	Decha Sirinthrangkun A	TCP -R-021	sawiat	Tha chang	Suratthani	9.304979	99.099198	3.840	3.840	0.00	NL	10/29/2015
28	Chongphol Sompakdee A	TCP -R-022	sawiat	Tha chang	Suratthani	9.299907	99.120499	5.016	5.016	108.90	NL	10/29/2015
29	Tanyaporn Dutsadee A	TCP -R-026	sawiat	Tha chang	Suratthani	9.200714	99.156932	0.463	0.463	21.72	NL	10/29/2015
30	Tanyaporn Dutsadee B	TCP -R-026	sawiat	Tha chang	Suratthani	9.200837	99.156172	1.033	1.033	10.80	NL	10/29/2015
31	Tanyaporn Dutsadee C	TCP -R-026	sawiat	Tha chang	Suratthani	9.199209	99.193536	1.338	1.338	28.84	NL	10/29/2015
32	Teerasak Sompong A	TCP -R-027	maluan	phunphin	Suratthani	9.227221	99.196688	3.697	3.697	0.00	NL	10/29/2015
33	Noppadon Nakbunchuy A	TCP -R-030	sawiat	Tha chang	Suratthani	9.315220	99.117663	1.283	1.283	27.27	NL	10/29/2015
34	Noppadon Nakbunchuy B	TCP -R-030	sawiat	Tha chang	Suratthani	9.311133	99.121803	1.269	1.269	26.97	NL	10/29/2015
35	Noppadon Nakbunchuy C	TCP -R-030	sawiat	Tha chang	Suratthani	9.310332	99.120288	0.632	0.632	13.43	NL	10/29/2015
36	Naphatsawan Thongmeeghet A	TCP -R-031	tha khoei	Tha chang	Suratthani	9.256618	99.132266	4.051	4.051	85.01	NL	10/29/2015
37	Naruemon Parditporn A	TCP -R-032	makhm tia	Mueang	Suratthani	9.273861	99.149354	1.602	0.810	0.00	NL	10/29/2015
38	Nirut Phrmchuai A	TCP -R-034	Tha chang	Tha chang	Suratthani	9.267355	99.166287	3.424	3.424	72.76	NL	10/29/2015
39	Naowarath Prathumsuwan A	TCP -R-036	sawiat	Tha chang	Suratthani	9.312863	99.123319	5.610	5.610	120.47	NL	10/29/2015
40	Prakit Tongsalee A	TCP -R-037	Khao Than	Tha chang	Suratthani	9.342256	99.188021	5.093	5.093	108.23	NL	10/29/2015
41	Praphan Ketphet A	TCP -R-038	Sriwichai	phunphin	Suratthani	9.216200	99.203627	4.980	4.980	0.00	NL	10/29/2015
42	Praphalak Khwanphichit A	TCP -R-039	Takuk Nuea	Vibhavadi	Suratthani	9.250142	99.951243	7.936	7.936	0.00	NL	10/29/2015
43	Prasit Phetrrat A	TCP -R-041	Tha Khoei	Tha chang	Suratthani	9.245306	99.194240	0.192	0.192	4.07	NL	10/29/2015
44	Prasit Phetrrat B	TCP -R-041	Tha Khoei	Tha chang	Suratthani	9.242660	99.193048	1.821	1.821	38.70	NL	10/29/2015
45	Panida Thongmeepech A	TCP -R-043	Tha Khoei	Tha chang	Suratthani	9.255732	99.130836	3.946	3.516	85.10	NL	10/29/2015
46	Pannee Promubol A	TCP -R-045	sawiat	Tha chang	Suratthani	9.268856	99.108112	2.611	2.611	55.49	NL	10/29/2015
47	Pannee Promubol B	TCP -R-045	sawiat	Tha chang	Suratthani	9.269473	99.108453	1.566	1.566	33.29	NL	10/29/2015



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			
48	Panee Promubol C	TCP -R-045	sawiat	Tha chang	Suratthani	9.266260	99.087134	0.968	0.968	20.57	NL	10/29/2015
49	Phichet Phetwichian A	TCP -R-047	Khao Than	Tha chang	Suratthani	9.299546	99.154476	0.713	0.713	14.90	NL	10/29/2015
50	Phichet Phetwichian B	TCP -R-047	Khao Than	Tha chang	Suratthani	9.299652	99.155308	1.067	1.067	20.84	NL	10/29/2015
51	Phichet Phetwichian C	TCP -R-047	Khao Than	Tha chang	Suratthani	9.299848	99.156016	0.634	0.634	12.55	NL	10/29/2015
52	Phichet Phetwichian D	TCP -R-047	Khao Than	Tha chang	Suratthani	9.298424	99.158733	0.406	0.406	8.87	NL	10/29/2015
53	Phichet Phetwichian E	TCP -R-047	Khao Than	Tha chang	Suratthani	9.298646	99.158964	0.112	0.112	2.52	NL	10/29/2015
54	Phichet Phetwichian F	TCP -R-047	Khao Than	Tha chang	Suratthani	9.285293	99.181545	1.923	1.867	39.68	NL	10/29/2015
55	Phairot Phommane A	TCP -R-050	Tha Khoei	Tha chang	Suratthani	9.301994	99.132262	1.526	1.446	30.60	NL	10/29/2015
56	Mongkhon Pongsuwan A	TCP -R-051	sawiat	Tha chang	Suratthani	9.320067	99.111001	3.637	3.637	77.29	NL	10/29/2015
57	Yupong Kongprasert A	TCP -R-054	Tha Khoei	Tha chang	Suratthani	9.239403	99.131234	4.936	4.936	105.07	NL	10/29/2015
58	Lamai Ninwet A	TCP -R-058	Tha chang	Tha chang	Suratthani	9.272778	99.137118	0.945	0.663	17.40	NL	10/29/2015
59	Lamai Ninwet B	TCP -R-058	Tha chang	Tha chang	Suratthani	9.261978	99.169017	3.229	3.229	68.62	NL	10/29/2015
60	Likhid Nujinjit A	TCP -R-059	khlong sai	Tha chang	Suratthani	9.202045	99.178314	1.419	1.419	30.16	NL	10/29/2015
61	Likhid Nujinjit B	TCP -R-059	khlong sai	Tha chang	Suratthani	9.200311	99.188061	1.407	1.633	34.70	NL	10/29/2015
62	Likhid Nujinjit C	TCP -R-059	khlong sai	Tha chang	Suratthani	9.201994	99.189698	1.120	1.120	23.80	NL	10/29/2015
63	Likhid Nujinjit D	TCP -R-059	khlong sai	Tha chang	Suratthani	9.201934	99.190943	1.581	1.241	32.06	NL	10/29/2015
64	Likhid Nujinjit E	TCP -R-059	khlong sai	Tha chang	Suratthani	9.201358	99.190614	0.823	0.823	20.96	NL	10/29/2015
65	Wanida Pumchaiya A	TCP -R-060	Tha chang	Tha chang	Suratthani	9.274420	99.192126	0.348	0.348	5.10	NL	10/29/2015
66	Wanna Nupeng A	TCP -R-062	sawiat	Tha chang	Suratthani	9.304073	99.151660	2.775	2.775	57.89	NL	10/29/2015
67	Wanna Nupeng B	TCP -R-062	sawiat	Tha chang	Suratthani	9.295867	99.159034	1.646	1.646	61.20	NL	10/29/2015
68	Wanna Nupeng C	TCP -R-062	sawiat	Tha chang	Suratthani	9.301517	99.151902	2.880	2.880	32.23	NL	10/29/2015
69	Witthaya Aimakai A	TCP -R-067	Tha chang	Tha chang	Suratthani	9.272732	99.132301	6.664	6.572	139.66	NL	10/29/2015
70	Winai Phatchana A	TCP -R-068	sawiat	Tha chang	Suratthani	9.318666	99.119689	1.824	1.824	37.66	NL	10/29/2015
71	Winai Phatchana B	TCP -R-068	sawiat	Tha chang	Suratthani	9.319399	99.118710	0.696	0.696	12.93	NL	10/29/2015



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			
72	Viboon Nujenjit A	TCP -R-069	khlong sai	Tha chang	Suratthani	9.207833	99.174404	2.872	2.872	59.44	NL	10/29/2015
73	Viboon Nujenjit B	TCP -R-069	khlong sai	Tha chang	Suratthani	9.208162	99.176365	0.983	0.983	25.14	NL	10/29/2015
74	Viboon Nujenjit C	TCP -R-069	khlong sai	Tha chang	Suratthani	9.207023	99.175050	0.914	0.914	20.56	NL	10/29/2015
75	Viboon Nujenjit D	TCP -R-069	khlong sai	Tha chang	Suratthani	9.208450	99.176487	1.303	1.303	14.76	NL	10/29/2015
76	Viboon Nujenjit E	TCP -R-069	khlong sai	Tha chang	Suratthani	9.207731	99.168814	0.937	0.937	28.64	NL	10/29/2015
77	Viboon Nujenjit F	TCP -R-069	khlong sai	Tha chang	Suratthani	9.208258	99.173576	0.781	0.781	19.81	NL	10/29/2015
78	Wiruch Kaoamdee A	TCP -R-070	sawiat	Tha chang	Suratthani	9.334202	99.111681	2.027	2.027	43.07	NL	10/29/2015
79	Supnat Nurakes A	TCP -R-075	Tha chang	Tha chang	Suratthani	9.235327	99.170915	2.607	2.607	60.20	NL	10/29/2015
80	Supnat Nurakes B	TCP -R-075	Tha chang	Tha chang	Suratthani	9.263984	99.169503	2.511	2.511	56.07	NL	10/29/2015
81	Supnat Nurakes C	TCP -R-075	Tha chang	Tha chang	Suratthani	9.261929	99.193392	0.327	0.327	7.01	NL	10/29/2015
82	Somjit Nupheng A	TCP -R-077	Tha chang	Tha chang	Suratthani	9.307719	99.157530	2.234	2.234	0.00	NL	10/29/2015
83	Somchai Somphakdee A	TCP -R-079	Tha chang	Tha chang	Suratthani	9.307719	99.157530	1.323	1.323	24.64	NL	10/29/2015
84	Somchai Somphakdee B	TCP -R-079	Tha chang	Tha chang	Suratthani	9.273832	99.178310	0.903	0.903	19.18	NL	10/29/2015
85	Somchai Somphakdee C	TCP -R-079	Tha chang	Tha chang	Suratthani	9.264603	99.175298	0.160	0.160	3.40	NL	10/29/2015
86	Somchai Somphakdee D	TCP -R-079	Tha chang	Tha chang	Suratthani	9.265743	99.175060	0.244	0.244	5.18	NL	10/29/2015
87	Sombut Rotraksa A	TCP -R-081	Wiang	Chaiya	Suratthani	9.360786	99.179245	2.211	2.211	45.25	NL	10/29/2015
88	Sombut Rotraksa B	TCP -R-081	Wiang	Chaiya	Suratthani	9.378320	99.183671	2.055	2.055	38.85	NL	10/29/2015
89	Sommat Nuasut A	TCP -R-083	sawiat	Tha chang	Suratthani	9.328756	99.040664	5.678	5.678	112.31	NL	10/29/2015
90	Sommat Nuasut B	TCP -R-083	sawiat	Tha chang	Suratthani	9.327974	99.043304	7.804	7.804	167.83	NL	10/29/2015
91	Somsak Chimred A	TCP -R-084	Bang kung	Mueang	Suratthani	9.250960	99.174288	3.244	2.230	68.94	NL	10/29/2015
92	Somsak Chuprakhong A	TCP -R-085	Tha Khoei	Tha chang	Suratthani	9.208623	99.150389	1.845	1.845	35.70	NL	10/29/2015
93	Somsak Chuprakhong B	TCP -R-085	Tha Khoei	Tha chang	Suratthani	9.207247	99.149983	1.120	1.120	120.87	NL	10/29/2015
94	Somsak Chuprakhong C	TCP -R-085	Tha Khoei	Tha chang	Suratthani	9.281910	99.188948	2.562	2.562	57.53	NL	10/29/2015
95	Somsak Chuprakhong D	TCP -R-085	Tha Khoei	Tha chang	Suratthani	9.107963	99.191731	2.354	1.224	76.13	NL	10/29/2015



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			
96	Sahat Thongphat A	TCP -R-087	namrob	phunphin	Suratthani	9.108666	99.192671	0.280	0.280	0.00	NL	10/29/2015
97	Sahat Thongphat B	TCP -R-087	namrob	phunphin	Suratthani	9.108780	99.191544	1.175	1.175	0.00	NL	10/29/2015
98	Sahat Thongphat C	TCP -R-087	namrob	phunphin	Suratthani	9.108780	99.191544	1.100	0.450	0.00	NL	10/29/2015
99	Sakorn Bocnyarak A	TCP -R-088	Tha Khoei	Tha chang	Suratthani	9.272316	99.072723	5.621	5.621	135.26	NL	10/29/2015
100	Sakorn Bocnyarak B	TCP -R-088	Tha Khoei	Tha chang	Suratthani	9.269939	99.072190	7.048	7.048	153.85	NL	10/29/2015
101	Sakorn Bocnyarak C	TCP -R-088	Tha Khoei	Tha chang	Suratthani	9.267040	99.071256	6.966	6.966	167.54	NL	10/29/2015
102	Sakorn Bocnyarak D	TCP -R-088	Tha Khoei	Tha chang	Suratthani	9.270183	99.074157	5.361	5.250	150.71	NL	10/29/2015
103	Sakon Thongmeepech A	TCP -R-089	Tha Khoei	Tha chang	Suratthani	9.255050	99.133459	3.691	3.281	80.55	NL	10/29/2015
104	Samart Kaeochamnan A	TCP -R-090	Tha Khoei	Tha chang	Suratthani	9.284711	99.148633	7.945	7.945	170.00	NL	10/29/2015
105	Sirawit Mueangraruen A	TCP -R-092	sawiat	Tha chang	Suratthani	9.303468	99.124384	3.785	2.715	78.63	NL	10/29/2015
106	Siriporn Kusonchoo A	TCP -R-094	khlong sai	Tha chang	Suratthani	9.202704	99.170218	1.832	1.832	39.68	NL	10/29/2015
107	Siriporn Kusonchoo B	TCP -R-094	khlong sai	Tha chang	Suratthani	9.201836	99.170397	0.981	0.981	20.16	NL	10/29/2015
108	Siriporn Kusonchoo C	TCP -R-094	khlong sai	Tha chang	Suratthani	9.201874	99.185138	1.052	1.052	21.13	NL	10/29/2015
109	Siriporn Kusonchoo D	TCP -R-094	khlong sai	Tha chang	Suratthani	9.198840	99.167358	0.723	0.723	15.36	NL	10/29/2015
110	Siriporn Kusonchoo E	TCP -R-094	khlong sai	Tha chang	Suratthani	9.199662	99.175388	1.502	1.502	29.70	NL	10/29/2015
111	Suthep Sapitak A	TCP -R-095	sawiat	Tha chang	Suratthani	9.301854	99.129808	8.808	6.698	185.10	NL	10/29/2015
112	Sunee Srewaiyapram A	TCP -R-097	Bang Pho	Mueang	Suratthani	9.174273	99.250455	1.047	1.047	21.32	NL	10/29/2015
113	Sunee Srewaiyapram B	TCP -R-097	Bang Pho	Mueang	Suratthani	9.175469	99.249570	1.663	1.663	35.34	NL	10/29/2015
114	Sunee Srewaiyapram C	TCP -R-097	Bang Pho	Mueang	Suratthani	9.175624	99.249983	0.596	0.596	13.62	NL	10/29/2015
115	Supaphon Buatong A	TCP -R-098	sawiat	Tha chang	Suratthani	9.302329	99.127195	4.394	3.004	91.85	NL	10/29/2015
116	Sumetha Nubaen A	TCP -R-100	khlong sai	Tha chang	Suratthani	9.238785	99.965441	8.164	8.164	170.65	NL	10/29/2015
117	Surapun Caicana A	TCP -R-101	Tha chang	Tha chang	Suratthani	9.242461	99.176978	0.611	0.611	12.14	NL	10/29/2015
118	Surapun Caicana B	TCP -R-101	Tha chang	Tha chang	Suratthani	9.251678	99.172547	3.915	3.915	161.99	NL	10/29/2015
119	Surapun Caicana C	TCP -R-101	Tha chang	Tha chang	Suratthani	9.253373	99.173614	2.429	2.429	51.62	NL	10/29/2015



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			
120	Surapun Caicana D	TCP -R-101	Tha chang	Tha chang	Suratthani	9.243405	99.177834	0.785	0.785	15.26	NL	10/29/2015
121	Surapun Caicana E	TCP -R-101	Tha chang	Tha chang	Suratthani	9.242009	99.176597	0.814	0.814	17.30	NL	10/29/2015
122	Surarak Thipmak A	TCP -R-102	Tha Khoei	Tha chang	Suratthani	9.238360	99.035889	7.437	0.507	161.08	NL	10/29/2015
123	Suriyhasak Sasanas A	TCP -R-103	khlong sai	Tha chang	Suratthani	9.191450	99.161368	2.384	2.384	52.87	NL	10/29/2015
124	Suriyhasak Sasanas B	TCP -R-103	khlong sai	Tha chang	Suratthani	9.188500	99.166479	0.335	0.335	7.11	NL	10/29/2015
125	Suriyhasak Sasanas C	TCP -R-103	khlong sai	Tha chang	Suratthani	9.156811	99.121086	1.464	1.464	29.22	NL	10/29/2015
126	Suriyhasak Sasanas D	TCP -R-103	khlong sai	Tha chang	Suratthani	9.198706	99.143396	0.094	0.094	2.01	NL	10/29/2015
127	Suriyhasak Sasanas E	TCP -R-103	khlong sai	Tha chang	Suratthani	9.190018	99.161153	1.046	1.046	20.13	NL	10/29/2015
128	Suriyhasak Sasanas F	TCP -R-103	khlong sai	Tha chang	Suratthani	9.190421	99.163598	0.705	0.705	15.20	NL	10/29/2015
129	Suriyhasak Sasanas G	TCP -R-103	khlong sai	Tha chang	Suratthani	9.183624	99.168397	0.969	0.969	18.02	NL	10/29/2015
130	Suriyhasak Sasanas H	TCP -R-103	khlong sai	Tha chang	Suratthani	9.189640	99.165910	2.852	2.852	59.77	NL	10/29/2015
131	Suriyhasak Sasanas I	TCP -R-103	khlong sai	Tha chang	Suratthani	9.184936	99.175183	0.896	0.896	19.05	NL	10/29/2015
132	Suriyhasak Sasanas J	TCP -R-103	khlong sai	Tha chang	Suratthani	9.185170	99.170871	1.110	1.110	23.59	NL	10/29/2015
133	Suriyhasak Sasanas K	TCP -R-103	khlong sai	Tha chang	Suratthani	9.183520	99.169471	0.803	0.803	17.06	NL	10/29/2015
134	Suriyhasak Sasanas L	TCP -R-103	khlong sai	Tha chang	Suratthani	9.198768	99.143906	0.674	0.674	14.33	NL	10/29/2015
135	Suriyhasak Sasanas M	TCP -R-103	khlong sai	Tha chang	Suratthani	9.187546	99.174129	0.578	0.578	10.84	NL	10/29/2015
136	Suriyhasak Sasanas N	TCP -R-103	khlong sai	Tha chang	Suratthani	9.185779	99.174425	0.519	0.519	13.03	NL	10/29/2015
137	Suriyhasak Sasanas O	TCP -R-103	khlong sai	Tha chang	Suratthani	9.186199	99.174394	0.707	0.707	13.21	NL	10/29/2015
138	Suriyhasak Sasanas P	TCP -R-103	khlong sai	Tha chang	Suratthani	9.186827	99.174311	0.934	0.934	19.85	NL	10/29/2015
139	Suriyhasak Sasanas Q	TCP -R-103	khlong sai	Tha chang	Suratthani	9.158844	99.121044	3.379	3.379	71.80	NL	10/29/2015
140	Suriyhasak Sasanas R	TCP -R-103	khlong sai	Tha chang	Suratthani	9.159118	99.119302	3.257	3.257	78.91	NL	10/29/2015
141	Suriyhasak Sasanas S	TCP -R-103	khlong sai	Tha chang	Suratthani	9.156398	99.121973	0.546	0.546	11.60	NL	10/29/2015
142	Suriyhasak Sasanas T	TCP -R-103	khlong sai	Tha chang	Suratthani	9.189973	99.163521	0.275	0.275	5.74	NL	10/29/2015
143	Saowaluk Bunadunyarat A	TCP -R-106	Tha chang	Tha chang	Suratthani	9.274927	99.173720	4.608	4.608	64.44	NL	10/29/2015



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			
144	Annop Yangwanitset A	TCP -R-109	Maluan	Phunphin	Suratthani	9.177381	99.162310	2.392	2.392	50.82	NL	10/29/2015
145	Annop Yangwanitset B	TCP -R-109	Maluan	Phunphin	Suratthani	9.177958	99.161863	1.074	1.074	22.83	NL	10/29/2015
146	Audomrak Chooprakong A	TCP -R-111	Tha Khoei	Tha chang	Suratthani	9.194373	99.195745	0.884	0.884	76.13	NL	10/29/2015
147	Audomsak Thawichuen A	TCP -R-112	pa way	Chaiya	Suratthani	9.401506	99.177489	1.301	1.301	25.13	NL	10/29/2015
148	Audomsak Thawichuen B	TCP -R-112	pa way	Chaiya	Suratthani	9.400570	99.177672	0.411	0.411	21.73	NL	10/29/2015
149	Audomsak Thawichuen C	TCP -R-112	pa way	Chaiya	Suratthani	9.420326	99.174966	2.184	2.184	8.73	NL	10/29/2015
150	Audomsak Thawichuen D	TCP -R-112	pa way	Chaiya	Suratthani	9.410591	99.175210	0.452	0.452	46.41	NL	10/29/2015
151	Audomsak Thawichuen E	TCP -R-112	pa way	Chaiya	Suratthani	9.410243	99.175479	0.392	0.392	22.34	NL	10/29/2015
152	Audomsak Thawichuen F	TCP -R-112	pa way	Chaiya	Suratthani	9.409751	99.175406	0.324	0.324	9.61	NL	10/29/2015
153	Audomsak Thawichuen G	TCP -R-112	pa way	Chaiya	Suratthani	9.414487	99.173396	0.568	0.568	8.33	NL	10/29/2015
154	Audomsak Thawichuen H	TCP -R-112	pa way	Chaiya	Suratthani	9.414304	99.172815	0.326	0.326	12.07	NL	10/29/2015
155	Uthai Intavisate A	TCP -R-113	sawiat	Tha chang	Suratthani	9.249676	99.152097	3.243	3.243	68.92	NL	10/29/2015
156	Uthai Intavisate B	TCP -R-113	sawiat	Tha chang	Suratthani	9.263228	99.161855	2.336	2.336	26.73	NL	10/29/2015
157	Aueam Chuaisut A	TCP -R-116	Kuan Thong	Khanom	Nakhon Si Thammarat	9.167111	99.791442	1.303	1.303	49.63	NL	10/29/2015
158	Aueam Chuaisut B	TCP -R-116	Kuan Thong	Khanom	Nakhon Si Thammarat	9.183598	99.810372	1.591	1.591	53.59	NL	10/29/2015
159	Arun Sakkaeo A	TCP -R-117	sawiat	Tha chang	Suratthani	9.342799	99.121089	2.737	2.387	54.09	NL	10/29/2015
160	Arun Sakkaeo B	TCP -R-117	sawiat	Tha chang	Suratthani	9.341827	99.115049	0.807	0.807	17.29	NL	10/29/2015
161	Arun Sakkaeo C	TCP -R-117	sawiat	Tha chang	Suratthani	9.341611	99.115832	0.351	0.351	7.15	NL	10/29/2015
162	Arun Sakkaeo D	TCP -R-117	sawiat	Tha chang	Suratthani	9.335514	99.116786	1.466	1.466	30.58	NL	10/29/2015
163	Charuwat Khanana A	TCP -R-118	sawiat	Tha chang	Suratthani	9.332277	99.125602	2.942	2.942	62.52	NL	10/29/2015
164	Ammaruek Sathittayanurak A	TCP -R-119	Khao Than	Tha chang	Suratthani	9.298426	99.129618	1.574	0.934	62.62	NL	10/29/2015
165	Ammaruek Sathittayanurak B	TCP -R-119	Khao Than	Tha chang	Suratthani	9.298371	99.128555	1.532	1.532	25.56	NL	10/29/2015
166	Sinchal Phichai A	TCP -R-121	Tha chang	Tha chang	Suratthani	9.262759	99.157743	3.040	3.040	65.00	NL	10/29/2015
167	Supachai Rojwongsuriya A	TCP -R-122	Phahonyothin 32	Chatuchak	Bangkok	9.252320	99.195784	1.681	1.681	35.97	NL	10/29/2015





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			
168	Supachai Rojwongsuriya B	TCP -R-122	Phahonyothin 32	Chatuchak	Bangkok	9.925231	99.194588	1.095	1.095	23.50	NL	10/29/2015
169	Samrong Chumchoengkan A	TCP -R-123	Tha chang	Tha chang	Suratthani	9.264595	99.162746	1.376	1.376	29.38	NL	10/29/2015
170	Woranun Jankomut A	TCP -R-124	Makham Tia	Mueang	Suratthani	9.227667	99.874482	2.327	2.327	45.65	NL	10/29/2015
171	Sommit Rungsaeng A	TCP -R-130	Pa We	Chaiya	Suratthani	9.400883	99.142808	1.162	1.162	22.99	NL	10/29/2015
172	Pramote Khumkan A	TCP -R-131	Makham Tia	Mueang	Suratthani	9.205150	99.183318	0.506	0.506	10.78	NL	10/29/2015
173	Pramote Khumkan B	TCP -R-131	Makham Tia	Otetrotet	Suratthani	9.215376	99.172086	1.156	1.156	21.66	NL	10/29/2015
174	Pramote Khumkan C	TCP -R-131	Makham Tia	Otetrotet	Suratthani	9.217211	99.178833	0.669	0.669	14.51	NL	10/29/2015
175	Pramote Khumkan D	TCP -R-131	Makham Tia	Otetrotet	Suratthani	9.220690	99.173201	0.669	0.669	14.39	NL	10/29/2015
176	Pramote Khumkan E	TCP -R-131	Makham Tia	Otetrotet	Suratthani	9.223950	99.184891	0.515	0.245	17.23	NL	10/29/2015
177	Wirote Khumgan A	TCP -R-132	khlong sai	Tha chang	Suratthani	9.208474	99.190770	2.233	2.233	86.84	NL	10/29/2015
178	Wirote Khumgan B	TCP -R-132	khlong sai	Tha chang	Suratthani	9.212648	99.179086	0.300	0.300	6.14	NL	10/29/2015
179	Wirote Khumgan C	TCP -R-132	khlong sai	Tha chang	Suratthani	9.214911	99.175826	0.863	0.863	17.85	NL	10/29/2015
180	Yutthana Ketpueak A	TCP -R-133	khlong sa	Kanjanadit	Suratthani	9.188338	99.146502	4.356	4.356	93.63	NL	10/29/2015
181	Wimon Sangkaeo A	TCP -R-134	khlong sai	Tha chang	Suratthani	9.199770	99.186379	1.448	1.448	30.76	NL	10/29/2015
182	Wimon Sangkaeo B	TCP -R-134	khlong sai	Tha chang	Suratthani	9.200460	99.184971	1.019	1.019	22.83	NL	10/29/2015
183	Anirut Rajatanon A	TCP -R-135	Tha kham	Phunphin	Suratthani	9.261964	99.061270	6.355	4.705	0.00	NL	10/29/2015
184	Anirut Rajatanon B	TCP -R-135	Tha kham	Phunphin	Suratthani	9.260495	99.060098	7.256	5.556	0.00	NL	10/29/2015
185	Anirut Rajatanon C	TCP -R-135	Tha kham	Phunphin	Suratthani	9.261036	99.064010	6.608	6.608	0.00	NL	10/29/2015
186	Anirut Rajatanon D	TCP -R-135	Tha kham	Phunphin	Suratthani	9.259665	99.065472	7.149	7.149	0.00	NL	10/29/2015
187	Natnakun Khlaeo-om A	TCP -R-136	khosriwichai	Phunphin	Suratthani	9.217543	99.217543	0.960	0.960	20.48	NL	10/29/2015
188	Natnakun Khlaeo-om B	TCP -R-136	khosriwichai	Phunphin	Suratthani	9.166235	99.217602	1.524	1.524	33.91	NL	10/29/2015
189	Natnakun Khlaeo-om C	TCP -R-136	khosriwichai	Phunphin	Suratthani	9.165677	99.219272	1.094	1.094	21.28	NL	10/29/2015
190	Natnakun Khlaeo-om D	TCP -R-136	khosriwichai	Phunphin	Suratthani	9.167338	99.218179	0.736	0.736	15.63	NL	10/29/2015
191	Natnakun Khlaeo-om E	TCP -R-136	khosriwichai	Phunphin	Suratthani	9.164820	99.215729	0.038	0.038	0.81	NL	10/29/2015



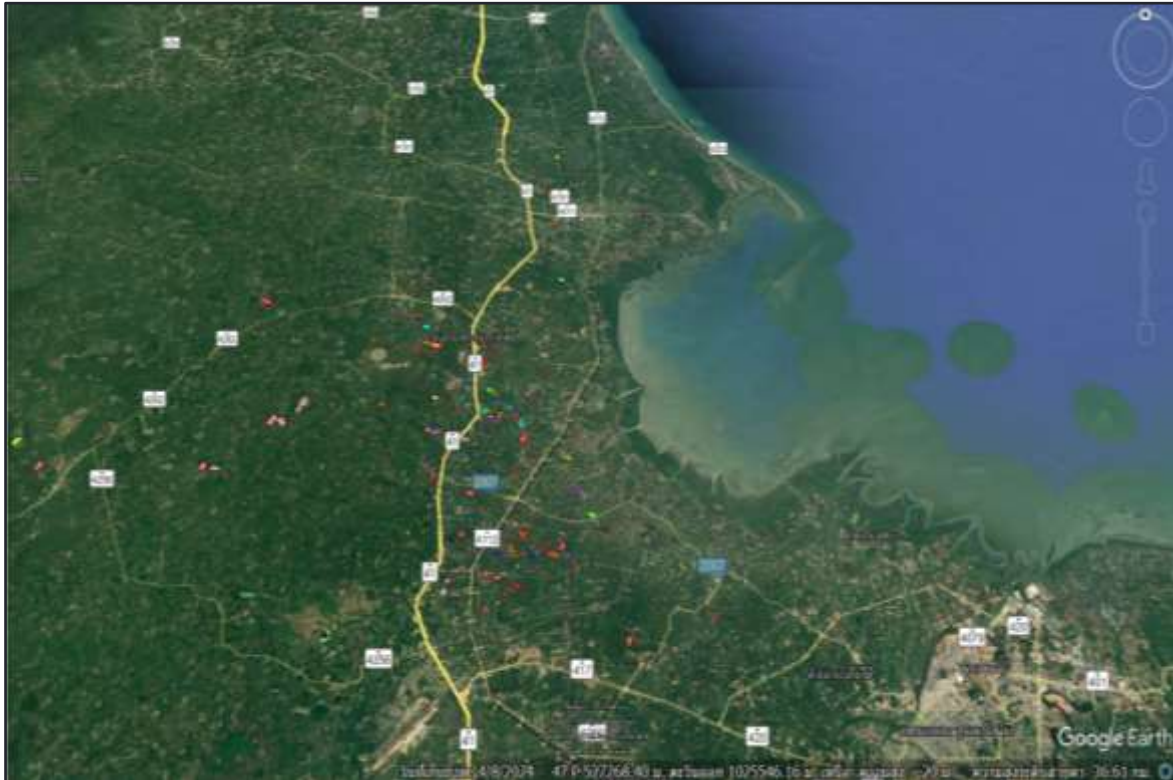
No.	Member Name	Plot No.	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
			Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
192	Natnakun Khlaeo-om F	TCP -R-136	khosriwichai	Phunphin	Suratthani	9.165038	99.217500	1.847	1.847	38.28	NL	10/29/2015
193	Thiradech Auksornthip A	TCP -R-137	Tha Khoei	Tha chang	Suratthani	9.232580	99.135125	2.996	1.156	64.15	NL	10/29/2015
194	Chetsada Itthaphichai A	TCP -R-138	Tha chang	Tha chang	Suratthani	9.237615	99.041314	7.450	2.890	158.31	NL	10/29/2015
195	Authai Puttana A	TCP -R-139	Tha chang	Tha chang	Suratthani	9.259949	99.173805	1.569	1.569	32.63	NL	10/29/2015
196	Authai Puttana B	TCP -R-139	Tha chang	Tha chang	Suratthani	9.258990	99.174700	1.774	1.774	37.69	NL	10/29/2015
197	Jirapha Vimol A	TCP -R-140	Tha kham	Phunphin	Suratthani	9.226611	99.150031	0.879	0.879	17.37	NL	10/29/2015
198	Jirapha Vimol B	TCP -R-140	Tha kham	Phunphin	Suratthani	9.226326	99.151127	2.344	2.344	50.20	NL	10/29/2015
199	Jirapha Vimol C	TCP -R-140	Tha kham	Phunphin	Suratthani	9.225887	99.152599	2.575	2.575	104.92	NL	10/29/2015
200	Jirapha Vimol D	TCP -R-140	Tha kham	Phunphin	Suratthani	9.224835	99.152390	1.489	1.489	31.65	NL	10/29/2015
201	Kanchana Kwanchuy A	TCP -R-141	khlong sai	Tha chang	Suratthani	9.204251	99.149315	1.089	1.089	20.40	NL	10/29/2015
202	Kanchana Kwanchuy B	TCP -R-141	khlong sai	Tha chang	Suratthani	9.305348	99.148324	1.544	1.544	32.81	NL	10/29/2015
203	Kanchana Kwanchuy C	TCP -R-141	khlong sai	Tha chang	Suratthani	9.202942	99.191584	2.504	1.894	54.71	NL	10/29/2015
<b>Total</b>								<b>455.251</b>	<b>421.466</b>	<b>8,772.34</b>		

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><b>Team leader</b> Auditing Plantation best management practices, Worker welfare, Worker consultation, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p><b>Education:</b> 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><b>Work experience:</b> 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 &amp; C, RISH and SCC Scheme.</p> <p><b>Training attended:</b> 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</p>



		<p>Training Course, Thai Labour Standard TLS Lead auditor TLS 8001, SA8000 Basic auditor Course and SA8000 Advances Auditor Course, ESEP Lead auditor course, Endorsed RSPO P&amp;C Lead Auditor Course, Refresher course for Endorsed RSPO P&amp;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 Endorsed RSPO SCCS Lead Auditor.</p> <p><b>Language proficiency:</b> Fluent in Thai language and moderate in English</p>
<p>Mr.Supiwat Nentakong</p>	<p><b>Team member</b> Auditing Plantation best management practices, Worker welfare, Worker consultation, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p><b>Education:</b> graduated with Bachelor of Science (Fisheries) KASETSART University, Thailand in 1998.</p> <p><b>Work Experience:</b> He is oil palm plantation owner. Hence, he has more than 10 years' experience in working in the palm oil sector and more then 5 years working experience as RSPO P &amp; C, RISH and SCC Auditor and 1 years working experience as RSPO Lead Auditor of P &amp;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><b>Training attended:</b> 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&amp;C-endorsed P&amp;C Lead Auditor course, refresher course for RSPO endorsed P&amp;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><b>Language proficiency:</b> fluent in Thai language and moderate in English.</p>
<p>Ms.Jettana Insuwan</p>	<p><b>Team member</b> Auditing Plantation best management practices, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p><b>Education:</b> Bachelor's degree of Environmental science ,Silpakorn University and Bachelor's degree of Occupational health and safety ,Sukhothai Thummathirat university</p> <p><b>Work Experience:</b> 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 years of working experience as RSPO P &amp; 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><b>Training attended:</b> Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015,ISO 45001:2018, Endorsed RSPO P&amp;C Lead Auditor Course, Refresher course for Endorsed RSPO P&amp;C Lead Auditor, RSPO ISH Training (RISS 2019)</p>



		<b>Language proficiency:</b> Fluent in Thai language and moderate in English.
Ms.Jutamas Gunthong	Auditing Plantation best management practices, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV	<p><b>Education:</b> Hold a Bachelor degree of Science (Fisheries), Kasetsart University, Thailand and Master degree of Science in Aquaculture and Aquatic Resources Management, Asian Institute of Technology, Thailand.</p> <p><b>Work Experience:</b> Over 12 years of working experience as consultant/trainer of conformity assessment standards (e.g. ISO/IEC 17065, ISO/IEC 17021-1) and ICS for group certification of agricultural scope (Food crops, Rice, Aquatic animals) including certification of oil palm plantation. She also has audit experience and technical knowledge for audit GAP/Organic standards which according to ISO 19011.</p> <p><b>Training attended:</b> Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO 9001:2015, ISO 14001:2015, OHSAS 18001 (now ISO 45001), Endorsed RSPO P&amp;C Lead Auditor Course, RSPO SCCS Lead Auditor course, RSPO ISH Training (RISS 2019) and also conformity assessment such as ISO/IEC 17020, ISO/IEC 17024, ISO/IEC 17065 and ISO/IEC 17021-1</p> <p><b>Language proficiency:</b> Fluent in Thai language and moderate in English.</p>

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. Chaiyaporn Seekao  
 BSI Services Malaysia Sdn. Bhd.  
 Suite 29.01 Level 29 The Gardens North  
 Tower, Mid Valley City Lingkaran Syed Putra  
 59200 Kuala Lumpur  
 Federal Territory, Malaysia

**AND / OR**

**Auditee:**

Ms. Wannapa Srisuwan (Group Manager)  
 79 MOO 3 THACHANG SURATTHANI THAILAND  
 84150  
 Phone Number: + 66 951 582 966  
 Email : [wannapa.sri@thachanggroup.com](mailto:wannapa.sri@thachanggroup.com)



Faks : +603 9212 9639

Email : [Chaiyaporn.Seekao@bsigroup.com](mailto:Chaiyaporn.Seekao@bsigroup.com)

We thank you and appreciate for your comments.

Yours sincerely.

A handwritten signature in black ink, appearing to read 'Chaiyaporn Seekao', is positioned below the text 'Yours sincerely.'.

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