

## Bureau Veritas Certification (M) Sdn Bhd

Lot 19.01 & 19.02, 19th Floor, Menara KH, Jalan Sultan Ismail 50250 Kuala Lumpur, Malaysia

Date of Notification: 24 May 2025

Dear Interested Parties,

Public Notification: RSPO Recertification Audit of THE NATURAL PALM GROUP CO., LTD, located at 250 MOO 12, KRON SUB-DISTRICT, SAWEE DISTRICT, CHUMPORN PROVINCE 86130, (RSPO Membership: 2-0218-11-000-00)

Bureau Veritas Certification (Thailand) Limited by THE NATURAL PALM GROUP CO., LTD, with RSPO membership number 2-0218-11-000-00 to perform an RSPO Re-Certification audit at THE NATURAL PALM GROUP CO., LTD and its supply base, located at located at 250 MOO 12, KRON SUB-DISTRICT, SAWEE DISTRICT, CHUMPORN PROVINCE 86130. The audit will be conducted from 23 June to 26 June 2025 against the requirements of:

- RSPO Principles & Criteria 2018

RSPO PalmTrace ID number of the Mill is: RSPO\_PO1000001394 and PRISMA ID number of the Mill is: LIC25-00005484

### Company background

THE NATURAL PALM GROUP CO., LTD was certified RSPO sine 14 November 2014. The company operates an oil palm plantation and a nursery for imported oil palm seedlings from Costa Rica. It has areas for palm plantation in several districts of Chumporn and Surat Thani Province. The area for oil palm plantation is approximately 389.53 Ha, of which more than 83% has been harvested. In the future, approximately 62.65 Ha of the total area will become a large-scale palm oil extraction plant, located in Sawee District, Chumporn Province.

The company have a commitment to Recertification RSPO P&C in 2025 and have a RSPO member since 22 April 2011.

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

Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location		GPS Reference (in decimal)		Forecast Annual Output (MT)	
			Latitude	Longitude	СРО	PK	
The Natural Palm Group Co.,Ltd.	60	250 Moo 12, Kron Sub- District, Sawi Distric, Chumphon Province 86130 Thailand	10.293034	99.090576	37,000	11,000	

1. Name of Mill



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

Name of Estates /	Location	GPS Reference (in decimal)		Area Summary (Ha)		Forecasted annual FFB production (MT)
Association		Latitude	Longitude	Certified Area	Planted Area	
Estate 1 (The	Natural Palm Planta	ation 1)				
Thachang	3/5 Moo 6, Khaothan Sub- District, Thachang District, Surat Thani Province 84150 Thailand	9.286005	99.167747	229.83	220.29	2407.54
Factory division	250 Moo 12, Kron Sub-District, Sawee District, Chumporn Province 86130 Thailand	10.294580	99.084598	45.73	10.03	109.62
Nareang division	Moo 2, Kron Sub- District, Sawee District, Chumporn Province 86130 Thailand	10.307814	99.074467	8.73	8.73	95.41
Noenthong division	79/1 Moo 6, Salui Sub-District, Thasae District, Chumporn Province 86140 Thailand	10.869923	99.24373	23.90	12.33	134.75
Nikom Tha Sae division	Moo 5, Hongcharoen Sub- District, Thasae District, Chumporn Province 86140 Thailand	10.777938	99.148172	4.92	4.80	52.46
Estate 2 (The Natural Palm Plantation 2)						
Dan-Sawee division	Moo 10, Dansawi Sub-District, Sawi District, Chumporn Province 86130 Thailand	10.234965	99.167979	17.89	12.26	133.99
Pakprak division	Moo 3, Pakprak Sub-District, Sawi District, Chumporn Province 86130	10.257633	99.100150	16.71	16.71	182.62



	Thailand					
Estate 2 (The Natural Palm Plantation 2) continued						
Thungkha division	Moo 7, ThungKha Sub-District, Muang District, Chumporn Province 86000 Thailand	10.398659	99.17134	22.96	22.96	250.93
Sangthong division	Moo 3, Kron Sub- District, Sawi District, Chumporn Province 86130 Thailand	10.30227	99.094538	15.22	15.13	165.35
Khai Luksuea division	Moo 2, Wisaitai Sub-District, Sawi District, Chumporn Province 86130 Thailand	10.319945	99.089327	3.69	3.69	40.33
				389.58	326.93	3,573.00

## 3. Maps Supply Base

To indicate whether the estate and the management unit had undergone the NPP process. If yes, to include the completion date of the NPP process (i.e. the last date of the 30 days public consultation).

To indicate whether any of the estates in the management unit is undergoing the RaCP (Remediation and Compensation Procedure) process. If yes, to indicate the status. This information can be gained via the RaCP Tracker (<u>https://www.rspo.org/certification/remediation-and-compensation/racp-tracker</u>). Any enquiries in regard to liability shall be made directly to RSPO.



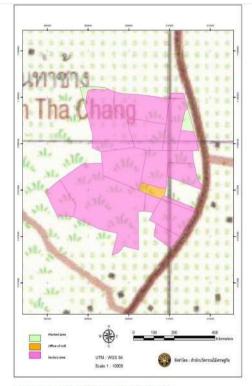


Figure 2 Map of Natural Palm Group Co., Ltd (mill) Source: Forest Industry Organization (2013)

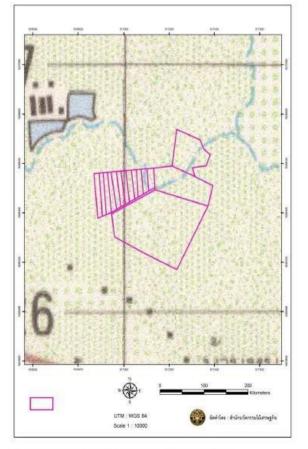


Figure 3 Map of Natural Palm Plantation Block (Tha Chang) Source: Forest Industry Organization (2013)



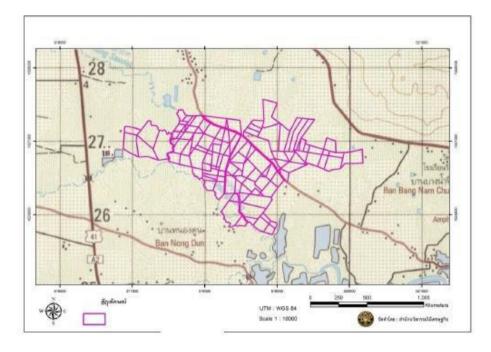


Figure 4 Map of Natural Palm Plantation Block (Khaothan) Source: Forest Industry Organization (2013)

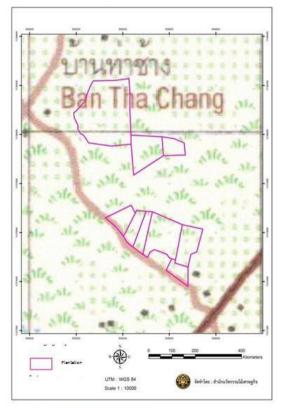


Figure 5 Map of factory division Source: Forest Industry Organization (2013)



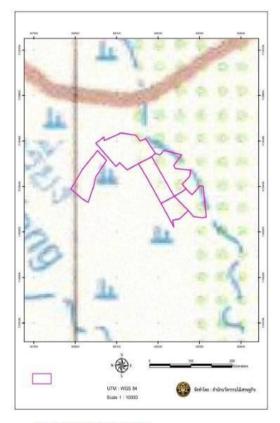


Figure 6 Map of Nareang division Source: Forest Industry Organization (2013)



Figure 7 Map of Noenthong division Source: Forest Industry Organization (2013)

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Figure 9 Map of Nikom ThaSae division Source: Forest Industry Organization (2013)

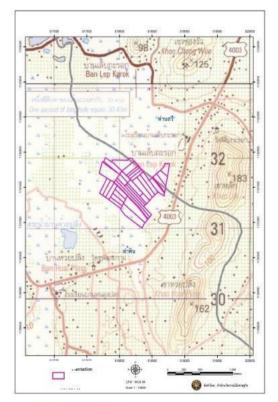


Figure 10 Map of Dan-sawi Source: Forest Industry Organization (2013)



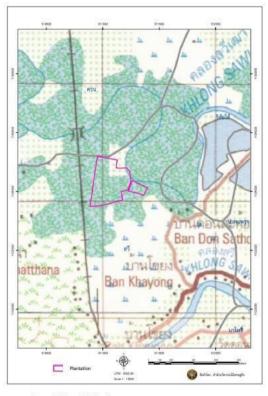


Figure 11 Map of Pakprak Source: Forest Industry Organization (2013)

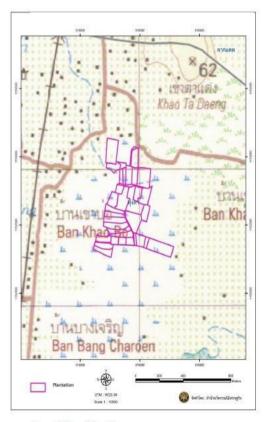


Figure 12 Map of ThungKha Source: Forest Industry Organization (2013)



#### **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:

Audit Team	Role / Area of Requirement	Qualification and Experience	
Mr. Teerawat Ruangmak	Lead Auditor: (Legal/Laws): He will be in charge as lead auditor and responsible for auditing against RSPO standard RSPO P&C, HCV, regulatory, good agricultural practice, Integrated Pest	<ol> <li>Master of Science in Forestry (Forest Resource and Environmental Administration).</li> <li>Faculty of Forestry, Kasetsart University, Thailand.</li> <li>Bachelor of Science in</li> </ol>	
	Management, pesticide and fertilizer use, ecological and environmental as well as social aspect in plantation.	2.Bachelor of Science in Forestry (Forest Biological Science, Silviculture Option). Faculty of Forestry, Kasetsart University, Thailand.	
		3.Five years' experience working in the part of forest and agriculture in environment NGO (WWF- Thailand).	
		4.He has conducted audit FSC for the environmental sector	
Mr. Wilit Muensroy	<b>(Environmental, health &amp; safety):</b> He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and plantation.	<ol> <li>Bachelor's degree in science (Fisheries Science), Faculty of Agricultural Technology, King Mongkut's Institute of Technology Ladkrabang, Thailand.</li> <li>Completed the SA8000 Advanced Lead Auditor course organized by SAI</li> <li>Experience in conducting ASC and BAP Lead Auditor (social audit).</li> <li>Working in the agriculture sector for more than 5 years</li> </ol>	
Ms.Sareerat Sribut	(Social): He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory,	prior to joining BVC Thailand. 1.Master of Science in Forest Resource and Environmental Administration. Faculty of Forestry, Kasetsart University, Thailand	
	health and safety, and worker welfare and social issues in mill and plantation.	2.Bachelor of Science in Forestry (Silviculture) Faculty of Forestry, Kasetsart University, Thailand	
		<ol> <li>3. worked in the forestry sector for more than 10 years</li> <li>4.She has completed professional training courses</li> </ol>	



	such as ISO 9001, SA8000, FSC COC, FSC FM, ISO 14064- 2, and RSPO P&C, which indirectly address relevant local
	laws and regulations.

#### 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	Management Unit Name
Mr. Teerawat Ruangmak	Ms. Natanong Visespakdee
Lead Auditor	QMR
Bureau Veritas Certification (Thailand) Limited	The Natural Palm Group Co., Ltd
16 <sup>th</sup> Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkapi, Huaykwang, Bangkok, 10310 Thailand	250 Moo 12, Kron Sub-District, Sawi District, Chumphon Province 86130 THAILAND Tel: +66 77 52 9800
Tel: +66 2670 4800	Fax: +66 77 52 9848
Fax: +66 2 718 1941	Email: Natanong.mee@naturalpalm.com

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,

Chuanpis Kriwun Technical Manager – RSPO P&C