

Bureau Veritas Certification (Thailand) Limited

16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkapi, Huaykwang, Bangkok, 10310 Thailand.

Date of Notification: 23 February 2025

Dear Interested Parties,

Public Notification: RSPO Initial Audit of P. C. PALM (2550) CO., LTD. in the PC Group. located at 32/2 Moo 2, T.Don Sak, A.Don Sak District, Surat Thani Province (RSPO member number: 1-0506-25-000-00)

Bureau Veritas Certification (Thailand) Limited has been appointed by P. C. PALM (2550) CO., LTD., under the Parent Company P. C. Group. with RSPO membership number 1-0506-25-000-00) to perform an RSPO Initial audit at P. C. PALM (2550) CO., LTD and its supply base, located at 32/2 Moo 2 T.Donsak, A.Donsak Surat Thani 84220 Thailand. The audit will be conducted from 25 March 2025 to 28 March 2025 against the requirements of:

- RSPO Principles & Criteria 2018

RSPO Palm Trace ID number of the Mill is: RSPO PO10000XXXX

Company background

P.C. Palm (2550) Co., Ltd. was registered on 16 August 2007 with a registered capital of 370,000,000 baht. 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 Surat Thani Province. The area for oil palm plantation is approximately 428.91 Ha, of which more than 70% has been harvested. In the future, approximately 43.11 Ha of the total area will become a large-scale palm oil extraction plant, located in Don Sak District, Surat Thani Province.

The company have a commitment to certify RSPO P&C in 2025 and have a RSPO member since 07 January 2025.

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 (in decimal)		Forecast Annual Output (MT)	
			Latitude	Longitude	СРО	PK
P.C. Palm (2550) Co., Ltd	60	32/2 Moo 2 T.Donsak, A.Donsak Surathani 84220 Thailand	9.248650	99.666060	1,320.00	330.00



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

Name of Estates / Association	Location	GPS Reference (in decimal)		Area Summary (Ha)		Forecasted annual FFB production (MT)
		Latitude	Longitude	Certified Area	Planted Area	
PC Palm (Suan Ban Huai Site)	T.Donsak, A.Donsak, Surat Thani	9.250184	99.666583	188.53	188.53	3,960.00
PC Palm (Suan Khao Kaew)	T.Takhian Thong, A.Kanchanadit, Surat Thani	9.158247	99.423580	197.27	197.27	2,640.00
				385.80	385.80	6600.00

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 (https://www.rspo.org/certification/remediation-and-compensation/racp-tracker). Any enquiries in regards to liability shall be made directly to RSPO.)

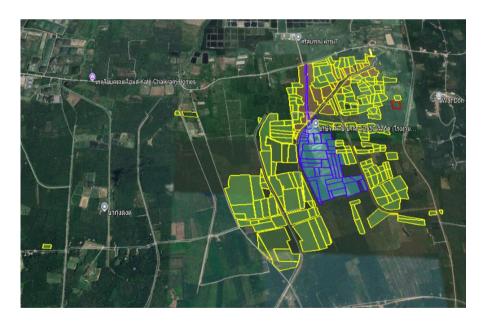


Figure 1: P.C. Palm Oil Mill and PC Palm (Suan Ban Huai Site)





Figure 2: PC Palm (Suan Khao Kaew)

Assessment Team

Bureau Veritas Certification (Thailand) Limited 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
Niyom Sanmano	Lead Auditor: He will be in charge as lead auditor and responsible for auditing RSPO standard RSPO P&C, HCV, regulatory, good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, ecological and environmental as well as social aspects in plantation.	1. Master degree of Agriculture (MS; Entomology) 2. Bachelor of Science (Plant Science) 3. One year as Agronomist (Phanawat Garden) 4. 3 years as Entomologist (Bhubing Palace) 5. 20 years of auditing for sustainability certification (i.e. Organic, Global GAP, FSA, FSC, RSPO, and ISCC) 6. Extensive experience providing pest management training to many food factories. 7. Technical expert for a municipal and house pest control company for more than two years.



Mr. Teerawat Ruangmak	(Environmental, health & safety): 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.	1. Master of Science in Forestry (Forest Resource and Environmental Administration). Faculty of Forestry, Kasetsart University, Thailand. 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	(Social): 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.	1.Bachelor's degree in science (Fisheries Science), Faculty of Agricultural Technology, King Mongkut's Institute of Technology Ladkrabang, Thailand. 2.Completed the SA8000 Advanced Lead Auditor course organized by SAI 3.Experience in conducting ASC and BAP Lead Auditor (social audit). 4.Working in the agriculture sector for more than 5 years prior to joining BVC Thailand.
Ms.Sareerat Sribut	(Legal/Laws): She 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.	1.Master of Science in Forest Resource and Environmental Administration. Faculty of Forestry, Kasetsart University, Thailand 2.Bachelor of Science in Forestry (Silviculture) Faculty of Forestry, Kasetsart University, Thailand 3. worked in the forestry sector for more than 10 years 4.She has completed professional training courses 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

Niyom Sanmano Product manager Bureau Veritas Certification (Thailand) Limited 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkapi, Huaykwang, Bangkok, 10310

Tel: +66 2670 4800 Fax: +66 2 718 1941

Thailand

Email: niyom.sanmano@bureauveritas.com

Management Unit Name

Jamnong Viboonsin QMR

QIVIIN

P. C. PALM (2550) CO., LTD

32/2 Moo 2 T.Donsak, A.Donsak Surathani 84220

Thailand

Tel: + 66 77 203060-1

Fax: +66 77 203062, +66 77 225304 Email: pcpalm@pcsiamgroup.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.



Ms. Chuanpis Kriwun

Technical Manager - RSPO P&C