

**RSPO PRINCIPLE AND CRITERIA  
PUBLIC SUMMARY REPORT**

- Initial Assessment
- Annual Surveillance Assessment (1\_1)
- Recertification Assessment (Choose an item.)
- Extension of Scope

<b>Client Company Name / Parent Company:</b> <b>Saikueng Bangsawan Community Enterprise Group</b>
Client Company / Parent Company Address: 30 Moo 4 Saikueng Sub-District, Praseang District, Surat Thani Province 84210, Thailand
Certification Unit: <b>Saikueng Bangsawan Community Enterprise Group</b> Location of Certification Unit: 30 Moo 4 Saikueng Sub-District, Praseang District, Surat Thani Province 84210, Thailand
Date of Final Report: 07/02/2024

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### Section 1: Scope of the Assessment

1. Company Details			
<b>Parent Company</b>	Saikueng Bangsawan Community Enterprise Group		
<b>RSPO Membership Number</b>	1-0172-14-000-00	<b>Membership Approval Date</b>	10 Nov 2014
<b>Address</b>	30 Moo 4 Saikueng Sub-District, Praseang District, Surat Thani Province 84210, Thailand		
<b>Palm Oil Mill / Group Manager / Estate (Certification Unit)</b>	Saikueng Bangsawan Community Enterprise Group		
<b>Location / Address</b>	30 Moo 4 Saikueng Sub-District, Praseang District, Surat Thani Province 84210, Thailand		
<b>Website</b>	None.		
<b>Management Representative</b>	Mr.Somjet Loedsakrai; Group Manager	<b>E-mail</b>	sbc.enterprise14@gmail.com
<b>Telephone</b>	+66 087 8912192	<b>Facsimile</b>	-

2. Certification Information			
<b>Certificate Number</b>	RSPO 799128	<b>Certificate Start Date</b>	13/01/2023
<b>Date of First Certification</b>	10/06/2015	<b>Certificate Expiry Date</b>	12/01/2028
<b>Scope of Certification</b>	Production of Sustainable Oil Palm Fresh Fruit Bunch of Independent Smallholders		
<b>Visit Objectives</b>	<ul style="list-style-type: none"> <li>• Determination of the conformity of the client's management system, or parts of it, with audit criteria.</li> <li>• Evaluation of the ability of the management system to ensure the client organization meets applicable statutory, regulatory and contractual requirements.</li> </ul>		
<b>Assessment Cycle</b>	<input type="checkbox"/> Pre Assessment (Choose an item.) <input type="checkbox"/> Initial Assessment <input checked="" type="checkbox"/> Annual Surveillance Assessment (ASA 1_1) <input type="checkbox"/> Recertification Assessment (Choose an item.) <input type="checkbox"/> Scope Extension		
<b>Applicable Standards / Normative Reference</b>	<input checked="" type="checkbox"/> Independent Smallholder Standard 2019		
<b>Supply Chain Module</b>	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	<b>Mill Capacity</b>	N/A
<b>ISH certification Phase</b>	<input type="checkbox"/> Eligibility <input type="checkbox"/> Milestone A <input checked="" type="checkbox"/> Milestone B <input type="checkbox"/> Not Applicable		
<b>Is this a remote audit or on-site audit</b>	<input checked="" type="checkbox"/> On-site audit (Option AI)	<input type="checkbox"/> On-site audit (Option AII)	<input type="checkbox"/> Remote audit (Option B)

3. Other Certifications			
Certificate Number	Standard(s)	Certificate Issued by	Expiry Date
N/A	N/A	N/A	N/A

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base / Group Manager / Smallholders)	Location	GPS Coordinates	
		Latitude	Longitude
Saikueng Bangsawan Community Enterprise Group	30 Moo 4 Saikueng Sub-District, Praseang District, Surat Thani Province 84210, Thailand	8°31'57.0"N	99°06'16.3"E

5. Description of Supply Base					
New Planting Development	<input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes		
Estate / Smallholders	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
Saikueng Bangsawan Community Enterprise Group	2,402.60	-	131.28	2,533.88	94.82
<b>Total</b>	<b>2,402.60</b>	<b>-</b>	<b>131.28</b>	<b>2,533.88</b>	<b>94.82</b>

**Note:**

- Existing members resigned 38 members and 7 members had withdrawn oil palm plots with a total area is 264.23 ha and an oil palm planted area is 257.56 ha.
- 2 Existing members adding oil palm planted area is 5.15 ha
- 26 New members with a total area is 161.18 ha and an oil palm planted area is 156.82 ha.

Members	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	Oil Palm plot Planted
349 Existing member	2,240.63	0	126.92	2,367.55	864
2 New Plot (Adding)	5.15	0	0	5.15	3
26 New member	156.82	-	4.36	161.18	65
<b>375</b>	<b>2,402.60</b>	<b>0</b>	<b>131.28</b>	<b>2,533.88</b>	<b>932</b>

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6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Saikueng Bangsawan Community Enterprise Group	5.32	582.67	1,046.47	768.14	2,397.28	5.32
<b>Total (ha)</b>	<b>5.32</b>	<b>582.67</b>	<b>1,046.47</b>	<b>768.14</b>	<b>2,397.28</b>	<b>5.32</b>

**Note:** Only Mature area is considered as production area

Members	Age (Years) - ha				Mature	Immature	Total
	0 - 3	4-14	15 - 25	>25			
349 Existing member	2.40	526.05	963.75	748.43	2,238.23	2.40	<b>2,240.63</b>
2 New Plot (Adding)	0.78	0	4.37	0	4.37	0.78	<b>5.15</b>
26 New member	2.14	56.62	78.35	19.71	154.68	2.14	<b>156.82</b>
<b>Total (ha)</b>	<b>5.32</b>	<b>582.67</b>	<b>1,046.47</b>	<b>768.14</b>	<b>2,397.28</b>	<b>5.32</b>	<b>2,402.60</b>

**7. Summary of Certified Tonnage of FFB (Own Certified Scope)**

Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (13 Jan 2023 to 12 Jan 2024)	Actual (23 Sep 2022 to 22 Aug 2023)		Forecast (13 Jan 2024 to 12 Jan 2025)
		Previous license period (22 Sep 2022 to 12 Jan 2023)	Current license period (13 Jan 2023 to 22 Aug 2023)	
Saikueng Bangsawan Community Enterprise Group	56,896.39	8,758.80	41,485.13	52,740.16
<b>Total</b>	<b>56,896.39</b>	<b>50,243.93</b>		<b>52,740.16</b>

**Note: This is ASA1**

- Totally FFB from previous license is 8,758.804 mt.
- In period 1-12 Jan 2023 the certificate had not continue (non-certified)
- Total FFB generated from current license is 41,485.13 mt.

**8. Summary of Certified Tonnage of FFB (from other certified unit(s))**

Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (NA)	Actual (NA)		Forecast (NA)
		Previous license period (NA)	Current license period (NA)	
NA		NA	NA	
<b>Total</b>		<b>NA</b>		

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

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9. Summary of Non-Certified Tonnage of FFB (outside supplier – excluded from certificate)				
Out growers / smallholders	Tonnage (MT) / year			
	Estimated last year (NA)	Actual (NA)		Forecast (NA)
		Previous license period (NA)	Current license period (NA)	
NA	NA	NA	NA	NA
<b>Total</b>	<b>NA</b>	<b>NA</b>		<b>NA</b>

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

9A. Monthly Records of Certified and Uncertified FFB Received since the last audit				
No.	Month - Year	Volume of FFB from certified supply base (mt)	Volume of FFB from uncertified supply base (mt)	Total FFB/Month (mt)
1	NA	NA	NA	NA
<b>TOTAL</b>				

**Note:** This table is not applicable for ISH.

10. Summary of Certified Tonnage (MT) (not applicable for ISS)				
Estimated last year (NA)	Actual (NA)			Forecast (NA)
	Previous license period (NA)		Current license period (NA)	
<b>FFB</b>	<b>FFB</b>			<b>FFB</b>
NA	NA		NA	NA
	<b>TOTAL</b>	Na		
<b>CPO (OER: %)</b>	<b>CPO (OER: NA %)</b>			<b>CPO (OER: NA %)</b>
NA	NA		NA	NA
	<b>TOTAL</b>	NA		
<b>PK (KER: %)</b>	<b>PK (KER: NA %)</b>			<b>PK (KER: NA %)</b>
NA	NA		NA	NA
	<b>TOTAL</b>	NA		

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

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10A. Monthly Records of Certified CPO & PK since the last audit			
No.	Month - Year	Certified CPO (MT)	Certified PK (MT)
1	NA	NA	NA
<b>TOTAL</b>			

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

11. Summary of Actual Volume sold					
Current License period (NA)					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
<b>CPO (MT)</b>	NA	NA	NA	NA	NA
<b>PK (MT)</b>	NA	NA	NA	NA	NA
<b>Credits</b>	NA	NA	NA	NA	NA
Previous License period (NA)					
<b>CPO (MT)</b>	NA	NA	NA	NA	NA
<b>PK (MT)</b>	NA	NA	NA	NA	NA
<b>Credits</b>	NA	NA	NA	NA	NA

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

11A. Records of Certified CPO & PK Sold under PalmTrace since the last audit (if any)				
No.	Buyers Name	PalmTrace Trading License Number	Certified CPO Sold (MT)	Certified PK Sold (MT)
NA	NA	NA	NA	NA
<b>TOTAL</b>			<b>NA</b>	<b>NA</b>

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

11B. Records of certified CPO & PK Sold under other schemes since the last audit (if any)				
No.	Buyers Name	Scheme Name	Certified CPO Sold (MT)	Certified PK Sold (MT)
NA	NA	NA	NA	NA
<b>TOTAL</b>			<b>NA</b>	<b>NA</b>

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

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11C. Records of CPO & PK Sold as conventional since the last audit (if any)			
No.	Buyers Name	CPO Sold (MT)	PK Sold (MT)
NA	NA	NA	NA
<b>TOTAL</b>		<b>NA</b>	<b>NA</b>

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

11D. Records of Certified CPO Sold under RSPO Credits since the last audit (if any)			
No.	Buyers Name	PalmTrace Trading License Number	RSPO Credits of Certified CPO Sold
NA	NA	NA	NA
<b>TOTAL</b>			<b>NA</b>

**Note:** This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.

12. Independent Smallholders Certified Tonnage (MT) / Volume									
Phase	Estimated last year (13 Jan 2023 to 12 Jan 2024)			Actual (23 Sep 2022 to 22 Aug 2023)			Forecast (13 Jan 2024 to 12 Jan 2025)		
	Eligibility 40%	MS A 70%	MS B 100%	Eligibility 40%	MS A 70%	MS B 100%	Eligibility 40%	MS A 70%	MS B 100%
FFB			56,896.39			50,243.932			52,740.16
IS-CSPO	0	0		0	0		0	0	
IS-CSPKO	0	0		0	0		0	0	
IS-CSPKE	0	0		0	0		0	0	
CSPK	0	0		0	0		0	0	



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<b>12A. Monthly Records of Certified CPO, PK &amp; PKE (equivalent) produced since the last audit</b>						
No.	Month - Year	FFB (MT)	Certified CPO (MT)	Certified PK (MT)	Certified PKO (MT)	Certified PKE (MT)
1	23-30 Sep 2022	265.15	53.03	13.26	5.97	7.29
2	Oct 2022	795.44	159.09	39.77	17.90	21.87
3	Nov 2023	3800.50	760.10	190.02	85.51	104.51
4	Dec 2023	3897.72	779.54	194.89	87.70	107.19
5	13 -31 Jan 2023	2,818.85	563.77	140.94	63.42	77.52
6	Feb 2023	5,794.02	1158.80	289.70	130.37	159.34
7	Mar 2023	5,593.21	1118.64	279.66	125.85	153.81
8	Apr 2023	5,581.46	1116.29	279.07	125.58	153.49
9	May 2023	8,957.88	1791.58	447.89	201.55	246.34
10	Jun 2023	4,338.38	867.68	216.92	97.61	119.31
11	Jul 2023	4,588.72	917.74	229.44	103.25	126.19
12	22 Aug 203	3,812.61	762.52	190.63	85.78	104.85
<b>TOTAL</b>		<b>50,243.93</b>	<b>10,048.79</b>	<b>2,512.20</b>	<b>1,130.49</b>	<b>1,381.71</b>

**Note:** 1 mt = 1 credit

- No 1-4 : totally FFB from previous license is 8,758.804 mt.
- In period 1-12 Jan 2023 the certificate had not continue (non-certified)
- No 5 -12 : totally FFB from current license is 41,485.13 mt.

<b>13. Independent Smallholders Actual Sold Tonnage / Volume</b>							
	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
<b>Current License period (13 Jan 2023 to 22 Aug 2023)</b>							
<b>Credits</b>				0	0	0	0
<b>Physical</b>	26,000	0	0				
<b>Previous License period (23 Sep 2022 to 12 Jan 2023)</b>							
<b>Credits</b>				0	0	0	0
<b>Physical</b>	1,482.82	0	0				

**Note:** No selling CSPO and CSPKO as the credit from Previous License period (23 Sep 2022 to 12 Jan 2023) to Current License period (13 Jan 2023 to 22 Aug 2023) but the group do have system in place if the sale as the credit is required

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<b>13A. Records of Certified FFB, CPO, PK &amp; PKE (including credits) sold since the last audit</b>							
<b>No.</b>	<b>Buyers Name</b>	<b>PalmTrace Trading License Number</b>	<b>FFB Sold (MT)</b>	<b>Certified CPO Sold (MT/credit)</b>	<b>Certified PK Sold (MT/credit)</b>	<b>Certified PKO Sold (MT/credit)</b>	<b>Certified PKE Sold (MT/credit)</b>
1	Thai Tallow Co., Ltd. (TTO 1)	RSPO_PO1000002415	1,482.42	0	0	0	0
2	Thai Tallow Co., Ltd. (TTO 1)	RSPO_PO1000002415	10000	0	0	0	0
3	Thai Tallow Co., Ltd. (TTO 2)	RSPO_PO1000005375	3000	0	0	0	0
4	Thai Tallow Co., Ltd. (TTO 1)	RSPO_PO1000002415	10000	0	0	0	0
5	Thai Tallow Co., Ltd. (TTO 2)	RSPO_PO1000005375	3000	0	0	0	0
<b>TOTAL</b>			<b>27,482.42</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Note:**

- No.1 is Previous license: Totally sold is 1,482.42 mt.
- No. 2-7 is current license (ASA 1) : 26,000 MT of FFB is sold data since on 13 Jan 2023 to 22 Aug 2023 (Client confirmed on 6 Nov 2023)
- No selling CSPO and CSPKO as the credit from Previous License period (23 Sep 2022 to 12 Jan 2023) to Current License period (13 Jan 2023 to 22 Aug 2023)

## Section 2: Assessment Process

### Certification Body:

BSI Services Malaysia Sdn. Bhd. (ASI Accreditation Number: ASI-ACC-067)

Suite 29.01 Level 29, The Gardens North Tower,

Mid Valley City, Lingkaran Syed Putra,

59200 Kuala Lumpur, Malaysia.

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BSI is a leading global provider of management systems assessment and certification, with more than 92,000 certified locations and clients in over 193 countries. BSI is the UK's National Standards Body. BSI provides independent, third-party certification of management systems. BSI is ASI Accredited (ASI-ACC-067) to conduct RSPO assessment since 31/10/2014 with accredited office located at Kuala Lumpur, Malaysia.

### 2.1 Assessment Methodology, Programme, Site Visits

The on-site assessment was conducted on **13 -17 Nov 2023 and 20-21 Nov 2023**.

The approach to the audit was to treat the independent smallholders as an RSPO Certification Unit. A range of occupational health and safety, environmental, best practice management, and social factors were covered. This includes consideration of topography, palm age, proximity to areas with HCVs, declared conservation areas, local communities engagement and workers welfare and safety.

The Critical NC close out on-site assessment was conducted on **11 Jan 2024**. The audit programs are included in Section 2.3.

The methodology for collection of objective evidence included physical site inspections, observation of tasks and processes, interviews of staff, workers and their families and external stakeholders, review of documentation and monitoring data. Independent Smallholder Standard 2019 was used as the normative reference to assess compliance. The comments made by external stakeholders were also taken into account in the assessment.

The minimum sample size is four estates. Sample size for certification unit with more than four (4) estates were determined based on formula  $N = (\sqrt{y}) \times (z)$  where y is the number of estates and where z is the multiplier defined by risk assessment. While, the sampling of smallholders were based on the formula  $(\sqrt{y}) \times (z)$ ; where y is total number of group member and where z is the multiplier defined by the risk assessment. The sampled smallholder listed in Appendix E.

Meetings were held with stakeholders to seek their views on the performance of the Saikueng Bangsawan Community Enterprise Group with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and these have been incorporated into the assessment findings.

Structured worker interviews with male and female workers and staff were held in private at the workplace in the mill and the estates. Fieldworkers were interviewed informally in small groups in the field. In addition, the wives of workers and staff were interviewed in informal group meetings at their housing. Separate visits were made to each of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as Section 3.4.

The non-conformities for this audit are detailed in Section 3.3 and unless it is stated in this section, all previous nonconformities including minor nonconformities are remains closed.

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This report is structured to provide a summary of assessment finding as provided in Appendix A. The assessment was conducted based on risk based approach sampling and therefore nonconformities may exist.

For Initial, Re-certification and Extension of Scope assessment, the report was externally reviewed by approved external peer reviewer prior to certification decision by BSI.

For Annual surveillance assessment, the report was internally reviewed and approved by BSI qualified certification reviewer.

**The following table would be used to identify the locations to be audited each year in the 5 year cycle**

<b>Assessment Program</b>					
<b>Name (Mill / Supply Base)</b>	<b>Year 1 (Re- Certification)</b>	<b>Year 2 (ASA1-1)</b>	<b>Year 3 (ASA1-2)</b>	<b>Year 4 (ASA1-3)</b>	<b>Year 5 (ASA1-4)</b>
Saikueng Bangsawan Community Enterprise Group	BVCT	13-17 Nov 2023 and 20-21 Nov 2023	x	x	x

**Tentative Date of Next Visit: November 13, 2024 - November 15, 2024**

**Total Number of Mandays: 14**

**2.2 BSI Assessment Team**

<b>Name</b>	<b>Role</b>	<b>Competency</b>
Mrs. Chongrak Takard	Team Leader	<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 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><b>Aspect covered in this audit:</b></p>

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		<p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements  <input checked="" type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements  <input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
<p>Mr. Supiwat Nentakong</p>	<p>Team Member</p>	<p><b>Education:</b> 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 than 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> Completed ISO 9001 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Refresher Course 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 on 14 -16 Mar 2022 by RSPO, Endorsed RSPO SCCS Lead Auditor course, ISO 14001 Lead Auditor course and ISO 45001 Lead Auditor course.</p> <p><b>Language proficiency:</b> Fluent in Thai language and moderate in English.</p> <p><b>Aspect covered in this audit:</b></p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements  <input checked="" type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements  <input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
<p>Dr. Suhaili Bin Sahari</p>	<p>Peer Reviewer</p>	<p><b>Education:</b> Graduated from University Technology Mara (UiTM), Malaysia in Diploma in Science in 1990. He furthered his first degree in B.Sc (Hons) in Chemistry with Industrial Chemistry in 1995 from Liverpool University, England. He later advances his study in Master in Business Administration (General) in 2002 and graduated in 2005 from University of Multimedia, Malaysia. Completed his PhD from University Science Islam Malaysia (Faculty of Economy and Muamalat - Management) under the supervision of previous University Vice Chancellor Dato' Mohd Muda.</p> <p><b>Work Experience:</b> Worked with Hong Leong Group of Companies as a production executive cum TQM facilitator and continues to advance in his career as a manager and senior manager in management, production, training and quality for more than 11 years. During his tenure with Hong Leong Group of Companies, he heavily involved in strategic management decision issues such as developing SWOT analysis, Vision, Mission, Business and Corporate Strategy formulation, Acquisition and restructuring strategies. Strategic actions and implementation etc. Then he joint Kumpulan Guthrie and Sime Darby Group of Companies for more than 7 years as a manager,</p>

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		<p>heads of department and Assistant Vice President in management, quality and training. Part of his duty is to strategize the departmental vision; mission, critical success factors and action plan into actions and support the corporate strategic plan</p> <p><b>Training attended:</b></p> <ol style="list-style-type: none"> <li>1. ISO 9001:2015 Lead Auditor and Internal Auditor</li> <li>2. ASI reviewer training</li> <li>3. Safety and Health</li> <li>4. ISO 14001:2015 Standard</li> <li>5. RSPO Standards: RSPO P&amp;C 2018 MY-NI 2019</li> <li>6. MSPO Standards: MS 2530:2013 part 1, 2, 3 and 4</li> <li>7. Problem Solving Technique: 8 D, ICC, QCC, Systematic PS</li> <li>8. HACCP MS 1480:2019</li> <li>9. GAP Standard: Global GAP, Euro GAP.</li> </ol>
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**Accompanying Persons:**

Name	Role
NA	NA

**2.3 Assessment Plan**

The Assessment plan was sent to the client prior to the assessment

Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)
13 Nov 2023 (Day 1)	09:00-10.30	Description of activity for each day, including travelling/flight detail, opening meeting, documentation review, site visit, closing meeting, etc.	√	√
	10.30 -12.00	<p><b>Group Manager/Internal Control System</b></p> <ul style="list-style-type: none"> <li>• Review of members’ profiles &amp; key management documents</li> <li>• Document Audit: Public documents, SOPs, Policies, LUCA &amp; RaCP, Internal audit, Production &amp; traceability requirements, FFB pricing, legal and other requirements, review on SEIA documents and records, wage records, complaint records, workers records, training records, permits, continual improvement plan, etc.</li> </ul>	√	√

Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)
	13.00-17.30	<b>Field visit at the 8 smallholders' plantations</b> Interview with smallholders and Observation on harvesting, agrochemicals and fertilizers application, land use rights, land conflict, boundary demarcation, riparian zone protection, wastes management, occupational safety risk management, etc.	√ (4 members)	√ (4 members)
	12.00-13.00	Lunch Break	All	
	17.30 -18.00	Interim closing briefing of Day 1	All	
14 Nov 2023 (Day 2)	09:00 – 14:30	<b>Field visit at the 12 smallholders' plantations</b> Interview with smallholders and Observation on harvesting, agrochemicals and fertilizers application, land use rights, land conflict, boundary demarcation, riparian zone protection, wastes management, occupational safety risk management, etc.	√ (6 members)	√ (6 members)
	12.00-13.00	Lunch Break	All	
	17.30 -18.00	Interim closing briefing of Day 2	All	
15 Nov 2023 (Day 3)	09:00 – 14:30	<b>Field visit at the 12 smallholders' plantations</b> Interview with smallholders and Observation on harvesting, agrochemicals and fertilizers application, land use rights, land conflict, boundary demarcation, riparian zone protection, wastes management, occupational safety risk management, etc.	√ (6 members)	√ (6 members)
	12.00-13.00	Lunch Break	All	
	17.30 -18.00	Interim closing briefing of Day 3	All	
16 Nov 2023 (Day 4)	09:00 – 11:00	<b>Field visit at the 2 smallholders' plantations</b> Interview with smallholders and Observation on harvesting, agrochemicals and fertilizers application, land use rights, land conflict, boundary demarcation, riparian zone protection, wastes management, occupational safety risk management, etc.		√ (2 members)

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Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)
	09:00-12:00	<b>Stakeholders' consultation</b> (surrounding communities, government agencies, contractors, vendors, NGO, etc.) (Onsite or Phone กรณีไม่สะดวกให้เข้าพบ) 1. Representative of casual workers Mr. Songkrit C. and Mr. Samphant S. 2. District Agriculture representative, Phra Saeng District Agriculture Office 3. Director or designee Sai Sopha Subdistrict Health Promoting Hospital 4. Head of Village Moo. 3 Sakoo subdistrict Phra Saeng District 5. Director of Song Phraek Subdistrict Administrative Organization 6. Director of Chaiburi Forestry Office (Song Phraek Subdistrict)	√	√ (11:00-12:00)
	13:00-17:30	<b>Group Manager: ICS A-D</b>	√	√
	12:00-13:00	Lunch Break	All	
	17.30 -18.00	Interim closing briefing of Day 4	All	
17 Nov 2023 (Day 5)	09.00-17.30	<b>Group Manager: P1 to P4</b> Document review: Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, environmental management plan, energy usage, waste management plan, natural water resources, HCV, ERT awareness, zero burning, best practices, site management and development of new planting (if any)	√	√
	12.00-13.00	<b>Lunch Break</b>	All	
	17.30 -18.00	<b>Interim closing briefing of Day 5 and traveling to Airport</b>	All	
20 Nov 2023 (Day 6)	09.00-17.30	<b>Group Manager: P1 to P4</b> Document review: Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, environmental management plan, energy usage, waste management plan, natural water resources, HCV, ERT awareness, zero burning, best practices, site management and development of new planting (if any)	√	√



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Date	Time	Subjects	Chongrak (TL)	Supiwat (TM)
	12.00-13.00	<b>Lunch Break</b>	All	
	17.30 -18.00	<b>Interim closing briefing of Day 6</b>	All	
21 Nov 2023 (Day 7)	09.00-12:00	<b>Group Manager: P1 to P4</b> Document review: Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, environmental management plan, energy usage, waste management plan, natural water resources, HCV, ERT awareness, zero burning, best practices, site management and development of new planting (if any)	√	√
	12.00-13.00	<b>Lunch Break</b>	All	
	13.00-14.00	<b>Prepared closing meeting</b>	√	√
	14.00-15.00	<b>Closing meeting and end of ASA 1 audit</b>	All	

**NOTES: List of sampled group Members:** *Total actual 34 members*  
*23 Existing members and 2 Add new plot planted*

No.	Name of Group Members	Members ID	Plot No.	Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)	Auditor/ date
<b>Saikueng Zone</b>						
1	Mr.Prajuab Jehtaso	10413014	3	4.00	4.00	CT/13 Nov 2023
2	Mr.Pratoom Khemphet	10713002	5	2.14	2.14	CT/13 Nov 2023
3	Mr.Damnoen Decha	10713018	1	6.40	6.40	CT/13 Nov 2023
4	Mr.Sahut Boonthonglek	10213017	3	3.20	3.20	SN/13 Nov 2023
5	Mrs.Kanjana Komprakob	10513002	1	1.64	1.64	SN/13 Nov 2023
6	Mrs.Janya Changklang	10213004	8	4.26	4.26	CT/14 Nov 2023
7	Mr.Surat Kieowsawat	10413008	2	3.20	3.20	CT/14 Nov 2023
8	Mr.Jarin Bunkhomrat	10513027	3	8.00	8.00	CT/14 Nov 2023
9	Mr.Suwit Chimphakdi	10213018	4	2.80	2.77	CT/15 Nov 2023

No.	Name of Group Members	Members ID	Plot No.	Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)	Auditor/date
10	Mrs.Preeda Chaisit	10613006	2	1.76	1.76	CT/15 Nov 2023
11	Mrs.Watsana Benjapan	10613019	14	2.24	2.24	CT/15 Nov 2023
12	Mr.Jarern Chulee	10613026	1	2.88	2.88	CT/15 Nov 2023
13	Mr.Suthin Phetkam	10713028	1	0.74	0.74	CT/15 Nov 2023
14	Mr.Somchod Promkaew	10213016	3	1.92	1.92	CT/16 Nov 2023
15	Mr.Sanay Khumchamnan	10313003	7	2.93	2.90	SN/16 Nov 2023
16	Mr.Somjet Loetkrai	10113001	4 (New Plot)	1.36	1.36	SN/13 Nov 2023
17	Mr.Adisak Wisitpong	10713009	9 (New Plot)	3.17	3.17	SN/13 Nov 2023
<b>Bangsawan Zone (EXISTING)</b>						
18	Mrs.Amnuai Hwankaew	20119008	3	2.30	2.30	SN/14 Nov 2023
19	Mr.Sophol Aupakandee	20119013	1	2.43	2.43	SN/ 14 Nov 2023
20	Mr.Sunan Amonwat	20119014	1	1.04	1.04	SN/ 14 Nov 2023
21	Mrs. Arree Aumaung	20119016	2	1.54	1.54	SN/ 14 Nov 2023
22	Mr.Jarin Nupinit	20119010	1	6.34	6.34	SN/ 15 Nov 2023
23	Mrs.Sunee Chomkong	20119009	1	2.64	2.64	SN/ 15 Nov 2023

**11 New Members**

No.	Name of Group Members	Members ID	Plot No.	Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)	Auditor/Date
<b>Saikung Zone (New)</b>						

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1	Mr.Manoon Sillaparatsamee	10122002	2	1.30	1.30	CT/13 Nov 2023
2	Mr.Thammasak Homprakop	10122009	1	3.21	3.21	CT/14 Nov 2023
3	Miss. Sukonta Inchana	10122011	6	1.24	1.24	CT/14 Nov 2023
4	Mr.Unnop Udompithaykom	10122007	1	3.56	3.56	CT/14 Nov 2023
5	Mrs.Prapaiphat Meechu	10122016	1	5.58	5.58	SN/16 Nov 2023
6	Mrs.Kanya Phettrom	10122012	1	2.73	2.73	CT/16 Nov 2023
<b>Bangsawan Zone (New)</b>						
7	Mr.Utan Nujankaew	20123001	2	1.77	1.77	SN/ 14 Nov 2023
8	Mrs.Ratchaneewan Taothong	20123002	1	0.98	0.98	SN/ 14 Nov 2023
9	Mr. Somjai Kongprapan	20123006	1	1.55	1.55	SN/ 15 Nov 2023
10	Mrs. Anong Chouykerd	20123007	4	4.96	4.96	SN/ 15 Nov 2023
11	Mr. Manat Putpitak	20123003	2	5.88	5.88	SN/ 15 Nov 2023

**NCR close-out on-site visit plan**

Date	Time	Subjects	CHONGRAK
Thursday, 11 Jan 2024	09.00-09.15	Opening briefing by the audit team leader	√
	09.15 -12.00	Verification of effective implementation of corrective and corrective action for 5 Major NCs <ul style="list-style-type: none"> <li>• 2421588-202311-M1, Critical B1.1 (E)</li> <li>• 2421588-202311-M2, Critical D1.1 (E)</li> <li>• 2421588-202311-M3, Critical 1.3 (Milestone A)</li> <li>• 2421588-202311-M4, Critical 3.1 (E)</li> <li>• 2421588-202311-M5, Critical 3.5 (Milestone B)</li> </ul>	√
	12.00-13.00	Lunch brake	
	13.00-16.00	Cont. Verification of effective implementation of corrective and corrective action from morning	√
	16.00-17.00	Closing meeting	

### Section 3: Assessment Findings

#### 3.1 Multiple Management Units and Time Bound Plan

Requirement	Assessment	Compliance
Does the time bound plan include all current subsidiaries, estates and mills that is under the control and/or minor shareholding of the holding company?	Not Applicable	Not Applicable
Have all the estates and mills certified within five (5) years after obtaining RSPO membership? If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021	Not Applicable	Not Applicable
Have there been any new acquisitions? If yes, the new acquisitions shall be certified within three (3) years from the date of acquisition. Certification plan for the new acquisition shall be available. If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021.	Not Applicable	Not Applicable
Any deviations from the maximum periods requires approval by the RSPO Secretariat.	Not Applicable	Not Applicable
Have there been any changes to the time-bound plan since the last audit (both new acquisition and existing)? If yes, justification is required. Is this consistent with the ACOP reporting?	Not Applicable	Not Applicable
Have there been any isolated lapses in implementation of the plan? If yes a <b>Minor</b> non-compliance shall be raised	Not Applicable	Not Applicable
Have there been any fundamental failure (e.g. unable to justify delay in planning the assessments) to proceed with implementation of the plan? If yes a <b>Major</b> non-compliance shall be raised	Not Applicable	Not Applicable
<b>Un-Certified Units or Holdings</b>		
No replacement of primary forest or any area required to maintain or enhance HCVs and HCS in accordance with RSPO P&C criterion 7.12.	Not Applicable	Not Applicable
Any new plantings since January 1 <sup>st</sup> 2010 shall comply with the RSPO New Plantings Procedure.	Not Applicable	Not Applicable
Any Land conflicts are being resolved through a mutually agreed process, such as RSPO Complaints System or Dispute Settlement Facility, in accordance	Not Applicable	Not Applicable

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with RSPO P&C criteria 4.4, 4.5, 4.6, 4.7 and 4.8.		
Any Labor disputes are being resolved through a mutually agreed process, in accordance with RSPO P&C criterion 4.2	Not Applicable	Not Applicable
Any Legal non- compliance is being addressed through measures consistent with the requirements of RSPO P&C criteria 2.1	Not Applicable	Not Applicable
Did the company conduct internal audit for those uncertified estates against the uncertified management units requirement and covering the RSPO P&C criterion 2.1 4.2, 4.4, 4.5, 4.6, 4.7, 4.8 and 7.12? If yes, a positive assurance statement shall be available and justified.	Not Applicable	Not Applicable
Are there any Critical (Major) non-compliance raised against any of the RSPO P&C criterion 2.1 4.2, 4.4, 4.5, 4.6, 4.7, 4.8 and 7.12 during the last internal audit of the uncertified estates? If yes is the NC(s) actively addressed with RSPO?	Not Applicable	Not Applicable
Have there been any stakeholder (including NGO) consultation conducted?	Not Applicable	Not Applicable

**3.2 Progress of scheme smallholders and/or outgrowers**

<b>Progress of scheme smallholders or out growers towards compliance with relevant standards</b>		
<b>Requirement</b>	<b>Remarks</b>	<b>Compliance</b>
<p>Has 100% of scheme smallholders and/or scheme outgrowers comply with the standard within three years of the mill's initial certification?</p> <p>OFI shall be raised if after one year where 100% of the scheme smallholders and scheme outgrowers are not in compliance, a minor NC after two years, and a major NC if this requirement is not met after three years.</p>	Not Applicable	Not Applicable

**Approved Time Bound Plan**

Not Applicable

**3.3 Details of Nonconformities**



The nonconformities are listed below. The findings summary of the assessment by criteria are listed in Appendix A. During this Assessment there were Five (5) Critical; 0 Minor nonconformities and 0 Opportunity For Improvement raised. The Saikueng Bangsawan Community Enterprise Group Certification unit submitted Corrective Action Plans for the nonconformity. Corrective action plans with respect to the nonconformity was reviewed by the BSI audit team and accepted.

The implementation of the Corrective Actions for the Critical Nonconformity(ies) has been verified for its effectiveness and closed accordingly. The below is the summary of the non-conformity raised during this assessment.

Non-conformity			
<b>NCR Ref #</b>	<b>2421588-202311-M1</b>	<b>Issued Date</b>	<b>21 Nov 2023</b>
<b>Due Date</b>	<b>20 Feb 2024</b>	<b>Closure Date</b>	<b>11 Jan 2024</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	B1.1 (E) & Critical		
<b>Statement of Nonconformity:</b>	Internal auditors perform audit their own work		
<b>Requirement Reference:</b>	B1.1 (E): A group ICS is available for operational management including procedures of expulsion and sanctions for members who fail to comply, and a procedure to conduct internal audits.		
<b>Objective Evidence:</b>	From verifying the plan and the results of the internal audit of Y2023 from 7 Jan 2023 to 31 Sep 2023, it was found that the Internal auditor has performed the Oil Palm plantations of his father. This is inconsistent with the group's requirement to ensure that internal auditors do not audit their own work or are involved.		
<b>Corrections:</b>	<ol style="list-style-type: none"> <li>1. Update Group Manual by adding the detail of ICS audit</li> <li>2. Training on Internal audit for Team Internal auditor on 01 Dec 2023</li> <li>3. Prepare an internal audit plan and check the internal audit for the parts that have been inspected by an auditor who has not yet been trained.</li> </ol>		
<b>Root Cause Analysis:</b>	Lack of review of the ICS Plan to ensure internal auditors do not audit their own work or and the Sustainability Management Manual (K-P-001) not clarify appointments the qualification of the ICS team		
<b>Corrective Actions:</b>	<ol style="list-style-type: none"> <li>1. Improve KB-P-001 regarding Internal audit by appointments the qualification of the ICS team who should be independent of the members that been inspected, such as not inspecting members of your household or Transform yourself into responsibility (In the case of plot inspection specified in the plot inspection plan)</li> <li>2. Before internal auditing, an internal audit must be appointed, review the qualifications of the auditor and review the audit plan by group manager.</li> </ol>		
<b>Assessment Conclusion:</b>	Verified the objective evidence by during NC closure onsite on 11 Jan 2024, found that the correction and corrective action have been implemented on 30 Nov 2023. The update the sustainability management manual rev. 07 on date 30 Nov 2023 and ICS plan carried out as mechanism to prevent reoccurrence.		



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	<p>Verified the objective evidence as follows ;</p> <p>1) The group adding details of ICS auditors state in Group manual (KB-P-001) Rev. 07, issued 30 Nov 2023 at page no. 58 of 61 appointments the qualification of the ICS team should be independent of the members who have been inspected, such as not inspecting members of your household or Transform yourself into responsibility (In the case of plot inspection specified in the plot inspection plan)</p> <div style="text-align: center;">   <b>Manual Rev</b>  <b>7-Internal audit.pdf</b> </div> <p>2) The Announcement (ICS 2/2566) 4 Internal auditors on 1 Dec 2023 Mr. Noppadon J., Mr. Natthphong B., Ms. Amornrat R. and Ms. Nalita B. approved by Group Manager. According to the audit program, the internal audit will be split into 2 teams (SAIKUENG AREA and BANGSAWAN AREA). 4 auditors who were chosen to be visited and audited are in each group. Auditor verified objective evidence for all internal auditors not to audit his/their work. All 4 internal auditor teams have internal audits according to the RISS standards from interviews during this onsite audit.</p> <p>3) ICS auditors had to trained as ICS on 1 Dec 2023 by Khun Somjet L. (Group Manager)</p> <div style="text-align: center;">   <b>Training</b>  <b>Record Internal Audit</b> </div> <p>4) ICS plan for correction conducted on 4 – 14 Dec 2023 for 6 members such as member</p> <ul style="list-style-type: none"> <li>• ID 20313003 conducted of Plot no. 1, 2 and 3, conducted on 7 Dec 2023 by Khun Nopadon J and Khun Amornrat R. , the result is no NC and OBS.</li> <li>• ID 10613019 conducted of Plot no. 14, conducted on 6 Dec 2023 by Khun Nopadon J and Khun Amornrat R. , the result is no NC and OBS.</li> <li>• ID 10122002 conducted of Plot no. 2, conducted on 4 Dec 2023 by Khun Nopadon J. , the result is no NC and OBS.</li> </ul> <p>The action plan by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.</p>
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Non-conformity			
<b>NCR Ref #</b>	<b>2421588-202311-M2</b>	<b>Issued Date</b>	<b>21 Nov 2023</b>
<b>Due Date</b>	<b>20 Feb 2024</b>	<b>Closure Date</b>	<b>11 Jan 2024</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	D1.1 (E) & Critical		

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<b>Statement of Nonconformity:</b>	The group's manual is not clear on the process for verifying output quantities. and the process of selling produce.
<b>Requirement Reference:</b>	D 1.1 E Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.
<b>Objective Evidence:</b>	The group's manual are not yet clear in terms of verification, and recording of production data of members, where verification must be done in order to get clear information and consistent with actual production including methods for selling the group's production because the group collects data for sale in 2 types: physical and credit.
<b>Corrections:</b>	Reviewed and revised the group's manual (KorBor-Por-001) for clear in terms of verification, and recording of production data of members, where verification must be done in order to get clear information. and consistent with actual production including methods for selling the group's production Because the group collects data for sale in 2 types: physical and credit.
<b>Root Cause Analysis:</b>	Due to the method of gathering data from weighing tickets to verify the amount of produce. Comparison with product records between POM Mill and Log book and weighing tickets is not clear.
<b>Corrective Actions:</b>	<p>Updated group Manual the group's manual (KorBor-Por-001) for clear in terms of verification, and recording of production data of members, where verification must be done in order to get clear information and consistent with actual production including methods for selling the group's production because the group collects data for sale in 2 types: physical and credit.</p> <p>The mechanism developed and sighted is adequate to maintain yearly production data and sales of certified volumes through Book and Claim. The group members will be issued a copy of the weighing bill after the FFB is weighed at the Thai Tallow1 POM and Thai Tallow 2 POM. The issued weighing bill as confirmation of the delivery and the amount to be paid is included. The member card used to deliver the FFB was indicated on the weighing bill.</p> <p>Trained to group committee on 1 Dec 2023 by group manager and refresh trained to some member via repeated internal audit on 4,6 and 12 Dec 2023 by mentor</p> <p>Verify the data record between weighting ticket at POM (The Physical delivery to POM) to correct data lasted update on 01 Jan 2024 by group manager and group committee.</p>
<b>Assessment Conclusion:</b>	<p>Verified the objective evidence by during NC closure onsite on 11 Jan 2024, found that the correction and corrective action have been implemented on 30 Nov 2023 via group Manual the group's manual (KorBor-Por-001) for clear in terms of verification, and recording of production data of members, where verification must be done in order to get clear information and consistent with actual production including methods for selling the group's production because the group collects data for sale in 2 types: physical and credit.</p> <p>The group has developed an MS Excel spreadsheet to record and maintain annual production data and sales of certified volumes through Book and Claim. The mechanism developed and sighted is adequate to maintain yearly production data and sales of certified volumes through Book and Claim. The group members will be issued a copy of the weighing bill after the FFB is weighed at the Thai Tallow1 POM and Thai Tallow 2 POM. The issued weighing bill as confirmation of the delivery and the amount to be paid is included. The member card used to</p>

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	<p>deliver the FFB was indicated on the weighing bill. Planning to refresh training to all member follow as yearly training program of Y2024.</p> <p>Training to group committee in terms of verification, and recording of production data of members, where verification must be done in order to get clear information. and consistent with actual production including methods for selling the group's production Because the group collects data for sale in 2 types: physical and credit on 1 Dec 2023</p> <p>The group setup the period for review data as follows ;</p> <ul style="list-style-type: none"> <li>• Appointment group manager and Group committee to verify the data record for each period</li> <li>• Every 3 months by weighting ticket record at POM (The Physical delivery to POM) and then collected for selling via PalmTrace.</li> <li>• Summarised Data every 6 months for review by all members sending the record with Weighting ticket by group manager and Khun Nalita.</li> </ul> <p>Sampling record on December 2023 for verify correct data of Group vs member such as member ID found consistency data (Group, member and POM). The action plan by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.</p>
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<b>NCR Ref #</b>	<b>2421588-202311-M3</b>	<b>Issued Date</b>	<b>21 Nov 2023</b>
<b>Due Date</b>	<b>20 Feb 2024</b>	<b>Closure Date</b>	<b>11 Jan 2024</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	Criteria 1.3 Milestone A & Critical		
<b>Statement of Nonconformity:</b>	Some member was not completed training on GAP		
<b>Requirement Reference:</b>	Criteria 1.3 Milestone A: Smallholders complete training on Good Agriculture Practices (GAP).		
<b>Objective Evidence:</b>	From verified the training plan of Y <b>2022</b> and Y <b>2023</b> , interviewed members sample found some new member was not completed training on GAP such as member ID <b>20123006</b> , ID <b>10122002</b> and <b>20123003</b> , that they cannot demonstrate on GAP of Oil Palm field.		
<b>Corrections:</b>	Refresh training on Good Agriculture Practices (GAP) to all concern members (who was lack of understanding) on 4, 6 and 12 Dec 2023 by group mentor		
<b>Root Cause Analysis:</b>	Smallholders is still a lack of knowledge and understanding about adopted GAP on their farms including group dose not follow up the training program.		
<b>Corrective Actions:</b>	<ul style="list-style-type: none"> <li>• Update the Sustainability Management Manual, (KhorBor-Por-001), specifying topics in the annual meeting for existing members and training new members to cover the use of electricity in planting plots, the use of labor in palm plantations, GAP in oil palm planting plot and adding the risk assessment mechanism.</li> <li>• Update the communication channels and training to members in the online system.</li> </ul>		

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	<ul style="list-style-type: none"> <li>If members are not comfortable using the online system (seniors), the group will inform them themselves.</li> <li>Verify electricity use, labor use and GAP at least once a year via Internal audit.</li> </ul>
<b>Assessment Conclusion:</b>	<p>Verified the objective evidence by during NC closure onsite on 11 Jan 2024, found that the correction and corrective action have been implemented on 30 Nov 2023. Verified the objective evidence as follows ;</p> <ul style="list-style-type: none"> <li>The update the sustainability management manual rev. 07 on date 30 Nov 2023</li> <li>The group providing refresh training on GAP such as member ID 20123006, 10122002 , 20123003 and casual workers such Khun Prasit Team, Khun Sunisa Team on 6, 12 and 14 Dec 2023 by Oil Palm plot plant's mentor (Khun Natthapng and Khun Noppadon)</li> <li>Onsite assessment found group manager installation the safety warning signed "Electrical hazard" at oil palm plot planted had electric wire across the plot plant, monitoring by group committee via internal audit</li> <li>The group had to update the Risk assessment and mitigation plan for improvement (lasted issued on 1 Dec 2023) and update list of all member who has electric wire across of oil palm plot planted</li> <li>Appointment to refresh training for all member follows Training plan of Y2024 and monitoring and follow up the training plan by group manager at least once a month.             <ul style="list-style-type: none"> <li>The group proving refresh training on GAP such as member ID 20123006, 10122002 , 20123003 and casual workers such Khun Prasit Team, Khun Sunisa Team on 6, 12 and 14 Dec 2023 by Oil Palm plot plant's mentor (Khun Natthapng and Khun Noppadon</li> <li>Update the group manual rev. 07, issued on 30 Nov 2023</li> </ul> </li> </ul> <p>The action plan by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.</p>

Non-conformity			
<b>NCR Ref #</b>	2421588-202311-M4	<b>Issued Date</b>	<b>21 Nov 2023</b>
<b>Due Date</b>	<b>20 Feb 2024</b>	<b>Closure Date</b>	<b>11 Jan 2024</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	3.1 E & Critical		
<b>Statement of Nonconformity:</b>	The list of all workers on farm does not cover currently casual workers and family workers		
<b>Requirement Reference:</b>	3.1 Eligibility :Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. <a href="#">They provide information on the source of labour on the farm, including family, contract and hired labour</a> (refer to appendix 1).		
<b>Objective Evidence:</b>	From the onsite assessment and document review, the worker registered of the group member found that the worker registration does not cover the names		

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	<p>joining date that are currently in use of family workers and casual workers including not cover foreigner workers.</p> <p>For example, Family workers does not found other family members and foreigner worker that work in the plot such as: Member ID <b>20123003</b> and ID <b>10613019</b></p>
<b>Corrections:</b>	Update the group's labor registration to be ready to record in a logbook in order to cover the date, month and year of starting to work, family worker and foreign workers data
<b>Root Cause Analysis:</b>	The Sustainability Group Manual (Khor-P-001) does not specify the recording of labor information not specific to family workers and foreign workers, the joining date etc. Therefore the member does not record
<b>Corrective Actions:</b>	Update the group manual by specific the details of workers. Provided training on labor part to concern member such as ID 20123003 and ID 10613019 lasted on 6, 12 and 14 Dec 2023 by mentor and monitoring the update workers lists by Internal audit at least once a year.
<b>Assessment Conclusion:</b>	<p>Verified the objective evidence by during NC closure onsite on 11 Jan 2024, found that the correction and corrective action have been implemented on 30 Nov 2023, as follows ; The update the sustainability management manual rev. 07 on date 30 Nov 2023. The updated lists of workers was cover type of workers such as family worker, foreigner worker lasted update on 12 Dec 2023 was cover type of workers, joining date and etc. Refresh training on labor part to concern members such as ID 20123003 and ID 10613019 and casual workers lasted on 6, 12 and 14 Dec 2023 by mentor and monitoring by internal audit lasted conducted on 12 Dec 2023.</p> <p>The action plan by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.</p>

Non-conformity			
<b>NCR Ref #</b>	2421588-202311-M5	<b>Issued Date</b>	<b>21 Nov 2023</b>
<b>Due Date</b>	<b>20 Feb 2024</b>	<b>Closure Date</b>	<b>11 Jan 2024</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	Criteria 3.5B & Critical		
<b>Statement of Nonconformity:</b>	Workers not cover minimum personal protective equipment (PPE) if appropriate for the type of work.		
<b>Requirement Reference:</b>	Criteria 3.5B Workers, including smallholder family members, have access to safe working conditions and amenities that include: Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work		
<b>Objective Evidence:</b>	<p>Result form inspection onsite found following from the fertilizer application done by workers of member number <b>20119016</b> and the harvesting worker of member <b>20119014:</b></p> <p>- masks and glove are not found and wear by the worker who applies fertilizer .</p>		

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	<ul style="list-style-type: none"> <li>- not found PPE cover the harvesting protective equipment .</li> <li>- not find a safety warning signed to be careful of the dangers of electricity at plot of member ID <b>20123006</b>.</li> </ul>
<b>Corrections:</b>	<ul style="list-style-type: none"> <li>- Provided the PPE to casual workers by members and gang leader on 6 Dec 2023</li> <li>- Reviewed the list of all members who had the electric wire pass in oil palm plot planted (found 2 of 20 oil palm plot planted had not safety warning sign), provide and installation safety warning signed of Dangerous of Electric on 6, 12 Dec 2023 such member ID 20123006.</li> <li>- Provide training to members, contractors, and workers regarding work safety. Regarding the use of protective equipment and the dangers of electricity</li> </ul>
<b>Root Cause Analysis:</b>	<ul style="list-style-type: none"> <li>- Some casual worker was not trained on safety practice</li> <li>- The manual and risk assessment was not cover all task at oil palm planted</li> <li>- No update and list of all members who had the electric wire pass in oil palm plot planted and providing the safety warning sign.</li> <li>- Sustainability Management Manual Khor-P-001 does not specify the matter. Using protective equipment when applying fertilizer, harvesting equipment and electrical safety issues and training or clarification to members including contractors and operators are informed</li> </ul>
<b>Corrective Actions:</b>	<ul style="list-style-type: none"> <li>- Reviewed and updated the Sustainability Management Manual (K-P-001) regarding electrical safety and application of PPE in fertilizing harvesting equipment, updated the PPE matrix and training to members and casual workers and update the list of all members who had the electric wire pass in oil palm plot planted and providing the safety warning sign.</li> <li>- Verify safety by using internal audit to check installation of the signage to warn dangerous of high electricity, and provision of personal protective equipment in applying fertilizer and other safety issues.</li> </ul>
<b>Assessment Conclusion:</b>	<p>Verified the objective evidence during NC closure onsite on 11 Jan 2024, and found that the correction and corrective action have been implemented by the group manager as follows, The update of the sustainability management manual rev. 07 on date 30 Nov 2023, by adding the method for Job risk assessment including mitigation plan, and Mitigation plan update on 1 Dec 2023, and establishing the PPE matrix for guiding to whether provision and monitoring of PPE are done by the members to their workers such as masks and glove provided the worker who applies fertilizer, the cover the harvesting protective equipment and label warning to be careful of the dangers of electricity at oil palm plot planted had electric wire passed at a plot, monitoring by group manager at least once year via internal audit.</p> <p>Provided PPE to casual workers by members and gang leaders such as Cover shields for harvesting equipment, masks, and gloves to workers who apply fertilizer such as casual workers of member number 20119016 and member 20119014 on 06 Dec 2023, Installed the safety warning sign at the oil palm plot of member ID 20123006 by the Group manager on 06 Dec 2023. Monitoring by group manager via internal audit program.</p> <p>Moreover, the group had to provide refresher training to members and casual workers on 6,12 Dec 2023 on Heath and Safety including PPE provided, by Khun Natthphong B. and Khun Noppadon J. such as member ID no. 20119014,</p>

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	<p>20119016, and casual worker team Khun Prasit A., Team Khun Sunisa J. (Myanmar workers), and Team Khun Manas.</p> <p>The action plan by group is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.</p>
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<b>Opportunity for Improvements</b>	
<b>OFI #</b>	<b>Description</b>
<b>OFI 1</b>	None.

<b>Positive Findings</b>	
<b>PF #</b>	<b>Description</b>
<b>PF 1</b>	None.

**3.3.1 Status of Nonconformities Previously Identified and Observations**

<b>Non-conformity</b>			
<b>NCR Ref #</b>	<b>M01</b>	<b>Issued Date</b>	<b>23 Sep 2022</b>
<b>Due Date</b>	<b>22 Dec 2022</b>	<b>Closure Date</b>	<b>16 Nov 2022</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	A2.3 (MS B)/ Critical		
<b>Statement of Nonconformity:</b>	Some member can't demonstrate and explain about the training detail of the GAP oil palm plantation and process of extra price.		
<b>Requirement Reference:</b>	A2.3 (MS B): All members attended training and can demonstrate understanding of the ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.		
<b>Objective Evidence:</b>	During on-site audit, an auditor has interview some member and they can't demonstrate and explain about the training detail of the GAP oil palm plantation and process of extra price for example member ID 10213015 and 10215053.		
<b>Corrections:</b>	Organize training on plantation management (on site) according to RSPO principles, with Mr. Theerapong Channiyom, advisor to the Oil Palm Research Center. Prince of Songkhla University as a trainer		
<b>Root Cause Analysis:</b>	The COVID situation makes it impossible to meet / train on site. Use online training, which may cause some members to miss important topics during online training.		
<b>Corrective Actions:</b>	Organize oil palm plantation management training according to the RSPO requirements for small-scale agriculture every year to all members.		



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<b>Assessment Conclusion:</b>	From the verification of the evidence of the group's corrective action, it was found that on-site training was conducted for all members on October 22, 2022, so this a non-conformity can be accepted to be corrected. However, the auditor will monitor the effectiveness of the remediation at the next audit.
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	From verified in this audit (ASA 1_1), Found The trainings have been conducted in several sessions since preparation of RSPO certification There was an annual training plan established for all the group members both of existing and newly. It was established and develop by group manager and training plan of Y2023 Date of training lasted conducted on 22 Apr 2023 and 24 Jun 2023 via orientation program for new members and ordinary meeting for all members including casual workers total is 317 participants. Therefore, this NC Major remains closed.

<b>NCR Ref #</b>	<b>M02</b>	<b>Issued Date</b>	<b>23 Sep 2022</b>
<b>Due Date</b>	<b>22 Dec 2022</b>	<b>Closure Date</b>	<b>12 Dec 2022</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	Critical		
<b>Statement of Nonconformity:</b>	The group was not conduct the annual internal audit for year 2022.		
<b>Requirement Reference:</b>	B1.1 (MS B): The ICS is implemented and an annual internal audit of the group is conducted for all group members and all audit findings are resolved.		
<b>Objective Evidence:</b>	During verified the internal control system of the group found that the group were not established internal audit plan and not conduct the internal audit for the group member for year 2022.		
<b>Corrections:</b>	<ol style="list-style-type: none"> <li>1. Prepare an audit plan to cover all members.</li> <li>2. Conduct audits according to the plan and audit according to the risk assessment level of 2022 (ISH Risk Assessment).</li> </ol>		
<b>Root Cause Analysis:</b>	This is caused by discrepancies in the group management plan and the plan is not verified by the group manager, causing the member monitoring audit plan to fall out of the time frame.		
<b>Corrective Actions:</b>	Schedule a time to verify the Group Management Plan by the Group Manager at least every six months.		
<b>Assessment Conclusion:</b>	From the verification of the evidence of the nonconformance correction action It was found that the group had developed a comprehensive internal audit plan for all members, and risk assessment report (ISH Risk Assessment) and the group has completed the audit of the members according to the total number of risk assessments, it is 49.33%of all members The group found a total of 22 NCRs from member auditing. The group has already set a time frame for resolving the inconsistencies of such members, along with the time frame for auditing the rest of the members. Therefore, this inconsistency can be resolved. However, the auditor will monitor performance again at the next audit.		
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	From verified in this audit (ASA 1_1), Group has shown the implementation of internal audit 2022-2023. Last internal audit for all group members (375members) was conducted on 7 Jan 2023 – 30 Sep2023 and all audit findings are resolved. Internal audit for group management was conducted on 20 Aug 2023 and all audit finding were conform with the standard and group’s procedures. The group		



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	<p>manager established plan for implementation of ICS at least once a year, of Y2023 was conducted since 7Jan 2023 to 30 Sep 2023. Internal audit for group management was conducted on 20 Aug 2023. An internal audit plan for members according to the internal audit plan for the year 2022-2023, divided into each month from 7Jan 2023 - 30 Sep 2023. Therefore, this NC Major remains closed.</p>
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<b>NCR Ref #</b>	<b>M03</b>	<b>Issued Date</b>	<b>23 Sep 2022</b>
<b>Due Date</b>	<b>22 Dec 2022</b>	<b>Closure Date</b>	<b>16 Nov 2022</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	C.2.1 (E)/Critical		
<b>Statement of Nonconformity:</b>	The group manager hasn't established the new planting plan.		
<b>Requirement Reference:</b>	C.2.1 (E): A group management plan is available, which includes: - training/capacity building plans to improve productivity of group members - an approach to strengthen links within the supply chain plan for continuous improvement projects (i.e. on waste, soil, etc.), if any.		
<b>Objective Evidence:</b>	The group manager hasn't established the new planting plan. While an audit has on-site oil palm plantation visit and interview some member has a new planting in this year as for member ID 10213025, 10213012 and 10215062.		
<b>Corrections:</b>	<ol style="list-style-type: none"> <li>1. Prepare a new planting plan (Replant &amp; Under planting) SorMor-Bor-010</li> <li>2. Check the planting plan with the planting in the actual area to ensure that the members have actually implemented it.</li> </ol>		
<b>Root Cause Analysis:</b>	The group management manual does not specify the process of managing the new planting area (Replant & Under planting ) therefore does not plan clearly in advance. As well as tracking the planting of some members is not clear.		
<b>Corrective Actions:</b>	<ol style="list-style-type: none"> <li>1. Improved the group management manual. (Revision No. 05, effective date: 10 October 2022)</li> <li>2. Improve the annual continuous development plan. In the new palm planting (Replant &amp; Under planting) SorMor-Bor-010</li> </ol>		
<b>Assessment Conclusion:</b>	The auditor reviewed the evidence of nonconformities from the continual improvement plan regarding the replanting plan implementation. It was found that the group reviewed member data and revised the replanting plan. Finished along with setting up procedures for managing and planning new plantings of members in the group management manual Therefore, such the non-conformity can be accepted to be corrected. However, the auditor will re-check the effectiveness of the preventive action at the next audit.		
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	<p>From verified in this audit (ASA 1_1), found the group management plan is incorporated in the ICS Management Plan [The Saikueng Bangsawan Community Enterprise Group ] which includes the following:</p> <ol style="list-style-type: none"> <li>1) Management and Organization Structure</li> <li>2) Membership details and requirements</li> <li>3) Compliance with the RSPO Independent Smallholder Certification Standard including prepared the relevant training program to improve productivity of group members, as in "prepared the relevant training program to improve</li> </ol>		

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	<p>productivity of group members, as in "Timeline The Saikueng Bangsawan Community Enterprise Group 2022-2023" including best management practices, OHS, ERP, Basic Fire, capacity building on record keeping for production, including inputs and yields, transactions, and variety 2022-2023" including best management practices, OHS, ERP, Basic Fire, capacity building on record keeping for production, including inputs and yields, transactions, and variety</p> <p>4) Commitment to transparency</p> <p>5) Use of appropriate best practices by ISH member</p> <p>6) Trading of RSPO certified fresh fruit bunches by the group and palm trace management.</p> <p>Based on minutes of Annual Meeting 2023, it was prepared budget for development for Board and Smallholder Member of The Saikueng Bangsawan Community Enterprise Group. The group manager will manage the implementation of the plan and ensure the smallholder.</p> <p>Therefore, this NC Major remains closed.</p>
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<b>NCR Ref #</b>	<b>M04</b>	<b>Issued Date</b>	<b>23 Sep 2022</b>
<b>Due Date</b>	<b>22 Dec 2022</b>	<b>Closure Date</b>	<b>16 Nov 2022</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	D2.1 (MS B)/Critical		
<b>Statement of Nonconformity:</b>	Statements of NC A physical sales system or accounting and claim system for a group. and from the sale of all members of the group has not yet been established		
<b>Requirement Reference:</b>	D2.1 (MS B): The group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% of all certified volumes.		
<b>Objective Evidence:</b>	<p>Objective Evidence(s) The group had not established the procedure for guiding and implements a system for maintains sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% of all certified volumes to ensure not sold over production and maintain data record, Based on verified the product of FFB found some data of FFB the group had not maintain that data :</p> <ul style="list-style-type: none"> <li>• Produced FFB = 42,111.20 MT (31 Dec 2021 to 31 Aug 2022)</li> <li>• Sold as certify products (Delivery to POM) = 28,265.78 MT, the group had to Key sold Physical volume via Palm trace system only = 1,482.42 MT, remaining 26,783.36 MT of actual FFB delivery to POM</li> <li>• Sold as Non-certified = 13,845.42 MT. for this data the group had not system to maintain of this record.</li> </ul>		
<b>Corrections:</b>	<p>Improved and revised the group management manual (Revision No. 05, effective date: 10 October 2022)</p> <p>- Prepare production and sales tables which indicates the amount of output Number of physical sales and credit sales (Ror-Bor-003)</p>		

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<b>Root Cause Analysis:</b>	The Group Management Manual does not define the sales process which must be specified from the collection of the quantity of produce. Physical sales and credit sales
<b>Corrective Actions:</b>	Improved the group management manual to cover all changes that have occurred and keep it up to date. - Prepare production and sales tables (Ror Bor-003) to be updated every year.
<b>Assessment Conclusion:</b>	The auditor reviewed the evidence of nonconformities from the group management manual and production and sales tables (Ror Bor-003. It was found that the group reviewed member data and revised the production and sales tables. Finished along with setting up procedures for managing of output Number of physical sales and credit sales. Therefore, such non-conformity can be accepted to be corrected. However, the auditor will re-check the effectiveness of the preventive action at the next audit.
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	From verified in this audit (ASA 1_1), found the group has developed an MS Excel spreadsheet to record and maintain annual production data and sales of certified volumes through Book and Claim. The mechanism developed and sighted is adequate to maintain yearly production data and sales of certified volumes through Book and Claim. Additionally, the group is registered on the RSPO Palmtrace platform with ID RSPO_PO100005335 under the membership name Saikueng Bangsawan Community Enterprise Group. Group had scope of Certificate is "Production of FFB from Independent Smallholders under RSPO Independent Smallholder's Standard (RISS)" ; Certification Phase of the Group Members : Milestone B Phase, 100% of FFB can be sold as RSPO Credits CSPO, CSPKO or CSPKE Credits through the RSPO IT platform and trading system; or 100% of FFB can be sold through a combination of physical supply chains and as RSPO Credits. At this assessment is ASA 1_1; from verified the record and traceability from 13 Jan 2023 to 31 Oct 2023 found the Saikueng Bangsawan Community Enterprise Group was sold as 100 % of Physical (see the details as section 1). Therefore, this NC Major remains closed.

<b>NCR Ref #</b>	<b>M05</b>	<b>Issued Date</b>	<b>23 Sep 2022</b>
<b>Due Date</b>	<b>22 Dec 2022</b>	<b>Closure Date</b>	<b>16 Nov 2022</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	D3.1 (MS A)/Critical		
<b>Statement of Nonconformity:</b>	Mill not paid the premium price to all members follows as MOU agreement.		
<b>Requirement Reference:</b>	D3.1 (MS A): The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.		
<b>Objective Evidence:</b>	According to the MOU between the factory and the group dated 05 Jan 2022, which states that the factory will paid the premium price of FFB from certified members for 02.0 baht/KG. Certified members, when members selling FFB to the factory, they had to receive a premium price of 0.10 baht/KG instead of 200 baht/MT, which is not as agreed (MOU, for example, Weighing slip date 31 Aug 2022		

	<ul style="list-style-type: none"> <li>• Non-Certified member, Weighing Bill No. 6508-1908 , FFB = 1,200 Kgs., Price 6.40 Baht/Kg (Normal price Grade 18%), Totally = 7,680 Baht.</li> <li>• RSPO Member 10215053 Weighing Certificate No. 6508-1490, FFB = 2,990 Kgs., Price 6.50 Baht/Kg, Totally = 19,435 Baht (Normal Price = 6.40 baht/kg) (Grade = 18%)</li> </ul>
<b>Corrections:</b>	<ol style="list-style-type: none"> <li>1. Make a letter to the factory to review RSPO palm price adjustment as specified in the MOU.</li> <li>2. Revised the MOU for the group.</li> <li>3. Notify the members of the results for making the MOU.</li> </ol>
<b>Root Cause Analysis:</b>	Root Cause Analysis The mill adjusted the price base for general agricultural products that are not RSPO, resulting in a decrease in the spread of RSPO palm prices from the MOU.
<b>Corrective Actions:</b>	Re-check the FFB purchase difference of members of the RSPO group (announced price on the sign and the actual purchase price) of the company that has made an agreement with the group at least once a year or every time there is a price change.
<b>Assessment Conclusion:</b>	The auditor verified the evidence of resolving non-conformance issues from the new MOU between the plant and the group, signed on 19 October 2022 with a new price rate, and from the review it weighed the sales of RSPO members' output (Weighing Card No. 6510- 1008, 19/10/22) It was found that the member received the price difference as specified at 20 satang per kilogram. Therefore, such non-conformity can be accepted to be corrected. However, the auditor will re-check the effectiveness of the preventive action at the next audit.
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	From verified in this audit (ASA 1_1), Group manager and members have agreed on how the premiums should be used and the agreement is recorded Saikueng Bangsawan Community Enterprise Group sustainability manual issued 28 Nov 2022 and MOU issued on date 5 Jan 2023 with the factory (Thai Tallow and Oil Co., Ltd (TTO1 and TTO2 POM) to purchase certified products from members of the group in premium price, that payment is made by the factory and is paid directly to the certified members who brings the FFB to the factor by time to time at 200 baht/MT ((Identify is R for certified members at weighing ticket), and for the non-certified members not paid premium price (Identify O at weighing ticket at non-certified member. Therefore, this NC Major remains closed.

<b>NCR Ref #</b>	<b>M06</b>	<b>Issued Date</b>	<b>23 Sep 2022</b>
<b>Due Date</b>	<b>22 Dec 2022</b>	<b>Closure Date</b>	<b>16 Nov 2022</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	2.2 (E)/Critical		
<b>Statement of Nonconformity:</b>	2.2 (E): For existing plots, smallholders can demonstrate that they have not acquired land without FPIC of indigenous peoples, local communities or other users (reference Indicator 1.1 E, Annex 2).		
<b>Requirement Reference:</b>	The group manager are not provided the stake holder name that involved the land use of the members.		
<b>Objective Evidence:</b>	During verified the land use right of the group member found that the involved stake holder are Land Office, Treasury Department, Phrasaeng Industrial Estate		

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	Office, plots of Siam Palm Company, and sub-contractor oil palm harvester, but not identified in the stake holder list of the group.
<b>Corrections:</b>	Review the stakeholder register to cover such as the Land Office, the Treasury Department, Phrasaeng Industrial Estate Office and Siam Palm Oil Co., Ltd.
<b>Root Cause Analysis:</b>	The Group Management Manual does not include a stakeholder analysis procedure, making the stakeholder register not covered.
<b>Corrective Actions:</b>	Improved the group management manual to cover the stakeholder analysis process. Preparation of a register of stakeholders and listening to opinions from stakeholders.
<b>Assessment Conclusion:</b>	The auditor verified the evidence of resolving non-conformance issues from the stake holder list form (Vorjor-Bor-001, 1/11/22). It was found that the involved stake holder has available in the list. Therefore, such non-conformity can be accepted to be corrected. However, the auditor will re-check the effectiveness of the preventive action at the next audit.
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	From verified in this audit (ASA 1_1), found all members was found as both of land title deeds and a certificate from the village headman, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach, the process of transferring land ownership rights was carried out properly, there was no pressure and no conflicts related to land ownership. Therefore, this NC Major remains closed.

<b>NCR Ref #</b>	<b>M07</b>	<b>Issued Date</b>	<b>23 Sep 2022</b>
<b>Due Date</b>	<b>22 Dec 2022</b>	<b>Closure Date</b>	<b>16 Nov 2022</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	2.3 (E)/Critical		
<b>Statement of Nonconformity:</b>	Statements of NC Smallholders declare any existing disputes on the land and provide information not clear on the current status of those disputes to the group and the group wasn't follow-up also.		
<b>Requirement Reference:</b>	2.3 (E): Smallholders declare any existing disputes on the land, commit to resolving said disputes and provide information on the current status of those disputes (if any).		
<b>Objective Evidence:</b>	Objective Evidence(s) During the on site assessment of Members ID 20119001 Mrs. Prachuab Somkhilai (Field 01) was not found that what is the current status of the dispute and when was the dispute record updated including the time frame for follow-up this case.		
<b>Corrections:</b>	Improve the register of complaints - disputes and track status records.		
<b>Root Cause Analysis:</b>	Root Cause Analysis Procedure for handling complaints, grievances specified in the group management manual. Just specify the complaint. but does not set a procedure for following up on disputes arising between members and other parties causing the dispute to not be tracked on its progress		
<b>Corrective Actions:</b>	Improved the group management manual to cover disputes and follow up on management results. In case of disputes and complaints.		

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<b>Assessment Conclusion:</b>	The auditor has verify the evidence of corrective action from the Register of Requests, Complaints, Grievances (RorTor-Bor-002) and complaint handling Complaints in the Sustainability Management Handbook and Operating Requirements (Revision No. 05, effective date: 10 October 2022) found that such complaints have been followed up and resolved. By waiting for the entrance to measure the area from the Department of Lands Therefore, such nonconformities can be tolerated and corrected. However, the auditor will re-check the effectiveness of the preventive action at a subsequent audit.
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	From verified in this audit (ASA 1_1), Based on document verification found that all group members hold land deeds and land utilization certificates for their land used of oil palm cultivation and no evidence of any Land claim, dispute, or complaints raised from the indigenous, stakeholders, community leaders, governmental officer, therefore the customary right was not applied.  Based on interviewed of example members, head village and related stakeholder organization found currently there are no land disputes between Saikueng Bangsawan Community Enterprise Group members or with indigenous peoples, local communities or other users. Apart from that, they also have a land conflict resolution mechanism which member has been perceived by smallholder declaration and communicated these mechanism to members by training. Therefore, this NC Major remains closed.

<b>NCR Ref #</b>	<b>M08</b>	<b>Issued Date</b>	<b>23 Sep 2022</b>
<b>Due Date</b>	<b>22 Dec 2022</b>	<b>Closure Date</b>	<b>16 Nov 2022</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	3.5 (MS A)/Critical		
<b>Statement of Nonconformity:</b>	A sub-contractor sprayers are not checking blood for the year 2022		
<b>Requirement Reference:</b>	3.5 (MS A): Smallholders, workers, and family members complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them.		
<b>Objective Evidence:</b>	From verified the document found some casual workers who was used the chemical for weed eradication (Sprayer) had not been health check-up for monitoring chemical in Blood (Chlorine esterase of Y2021 and Y2022 for Mrs. Samlee and Mr. Apirak who sprayed the weed eradicated at Mrs. Sunee's oil palm plot and etc. to ensure that it has received or is in the process of mitigating risks or hazards caused by chemicals As the group has assessed the risks.		
<b>Corrections:</b>	Arrange for another round of chemical residue testing in the blood. with travel expenses to contractors who contract for group members		
<b>Root Cause Analysis:</b>	Some contractors do not cooperate in the inspection because they consider it a waste of time.		
<b>Corrective Actions:</b>	Verify the list of contractors who spray herbicides on group members are required to have their blood tested for pesticide residues at least once a year. The contractor can bring the results of the examination from any hospital as evidence.		
<b>Assessment Conclusion:</b>	The auditor verified the evidence of corrective action a non-conformance issues from the blood check report (22/10/22). It was found that the involved chemical		



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	<p>sprayer has available in the report and they are not detected the residue chemical in their blood. Therefore, such non-conformity can be accepted to be corrected. However, the auditor will re-check the effectiveness of the preventive action at the next audit.</p>
<p><b>Effectiveness Closure (for previous audit closed Critical NC):</b></p>	<p>From verified in this audit (ASA 1_1) found the group established the risk assessment on occupational health and safety in the year 2022 -2023, lasted assessment on 23 Aug 2022 and lasted reviewed on 20 May 2023. Identified risks on occupational health and safety by separate in each group, such as infrastructure &amp; environment, Materials, equipment, tools, working equipment, the working person's behaviour and the health. The result of the risk assessment was no high-risk level for the medium risk. Mitigation plan action in period Jan to Sep 2023 for medium risk evaluated as Danger from sickle-edged equipment, Danger from palm thorns and Dangers of lifting heavy objects, mitigation plan by training to all casual workers and all members on 24 June 2023 respectively. The group has an action plan to monitor during an internal audit and educated the group member yearly. Training for OHS and safety risk associated with farm work (including that of pesticide/paraquat usage and risk identification as well) and how to mitigate them has been conducted on 24 June 2023 for 302 participants. Including the group has monitored the accident case and investigation system related to the recording of work accidents in the form. verification and Monitoring interview with several farmers and harvester, there are no records related to work accidents from 1 Oct 2022 to 20 Oct 2023. Therefore, this NC Major remains closed.</p>

<b>NCR Ref #</b>	<b>M09</b>	<b>Issued Date</b>	<b>23 Sep 2022</b>
<b>Due Date</b>	<b>22 Dec 2022</b>	<b>Closure Date</b>	<b>16 Nov 2022</b>
<b>Indicator &amp; Category (Critical / Minor)</b>	4.6 (MS B)/Critical		
<b>Statement of Nonconformity:</b>	Small holder group member use fire burning for land preparation, waste management or pest control on the farm. Some sampled members have not managed follow to the waste management and disposal plan provided by the group manager.		
<b>Requirement Reference:</b>	4.6 (MS B): Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm.		
<b>Objective Evidence:</b>	Objective Evidence(s) During on-site of field assessment the smallholder group member found that the group member No. 10119004 (Field 01) use fire burning for (Ganoderma spp.) control without request and approval from the group. During the on-site audit, it was found that the general wastes such as fertilizer bags, bottles, etc, were dumped on the ground at the worker rest area within the oil palm plantation. It is not managed according to the waste management and disposal plan provided by the group manager at plots belong to the sampled members as for member ID 20615017( Plot no. 1), 10119012 (Plot no.1), and 10119040 (Plot no.1)		
<b>Corrections:</b>	<ol style="list-style-type: none"> <li>1. Training to clarify the restrictions on the use of fire burning and waste management to members.</li> <li>2. Manage waste in the plots where the issues are found.</li> </ol>		

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	3. Request form use a fire burning in case of the Garnoderma eliminate and control.
<b>Root Cause Analysis:</b>	<ol style="list-style-type: none"> <li>1. The group management handbook sets out principles to use fire burning and unclear steps to take.</li> <li>2. Members do not aware to waste has from palm plantation activities.</li> </ol>
<b>Corrective Actions:</b>	<ol style="list-style-type: none"> <li>1. Improve the details of the use of fire burning in the group management manual on the use of fire and waste management within the plot and notify the members.</li> <li>2. Verify the members' actions on the issue of waste within the plot and the use of fire burning.</li> </ol>
<b>Assessment Conclusion:</b>	The auditor reviewed the evidence of nonconformities corrective action from group management handbook sets out principles to use fire burning and unclear steps to take (Revision No. 05, effective date: 10 October 2022) and Request form use a fire burning in case of the Garnoderma eliminate and control. (Sor Sor-Bor-01). It was found that the group reviewed member data re-check the fire burning purpose. Therefore, such the non-conformity can be accepted to be corrected. However, the auditor will re-check the effectiveness of the preventive action at the next audit.
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	<p>From verified in this audit (ASA 1_1), Found group had Socialization of the safety and health policy has covered the risk of accidents and control. The policy has been stated in the Thailand language. Saikueng Bangsawan Community Enterprise Group has conducted policy socialization, and the decree letter was delivered update on 28/ Nov/2022 to all smallholder members. Evidence of socialization can be demonstrated during an audit. During an interview with smallholders, members confirmed that they were aware of the policy of no burning for land preparation, pest control, and waste management. All smallholder members of Saikueng Bangsawan Community Enterprise Group have signed the commitment letter, which stated in point 07, "No burning for preparing land or pest control."</p> <p>Group has shown the implementation of internal audit 2022-2023. Last internal audit for all group members (375members) was conducted on 7 Jan 2023 – 30 Sep2023 and all audit findings are resolved. Internal audit for group management was conducted on 20 Aug 2023 and all audit finding were conform with the standard and group's procedures. The group manager established plan for implementation of ICS at least once a year, of Y2023 was conducted since 7Jan 2023 to 30 Sep 2023. Internal audit for group management was conducted on 20 Aug 2023. An internal audit plan for members according to the internal audit plan for the year 2022-2023, divided into each month from 7Jan 2023 - 30 Sep 2023. Therefore, this NC Major remains closed.</p>

Opportunity for Improvement	
OFI#	Description
OFI 1	OFI Statement: NA

### 3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
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M01	Critical	A 2.3 (MS B)	23 Sep 2022	Closed / 16 Nov 2022
M02	Critical	B 1.1 (MS B)	23 Sep 2022	Closed / 12 Dec 2022
M03	Critical	C 2.1 (E)	23 Sep 2022	Closed / 16 Nov 2022
M04	Critical	D 2.1 (B)	23 Sep 2022	Closed / 16 Nov 2022
M05	Critical	D 3.1 (A)	23 Sep 2022	Closed / 16 Nov 2022
M06	Critical	2.2 ( E)	23 Sep 2022	Closed / 16 Nov 2022
M07	Critical	2.3 (E)	23 Sep 2022	Closed / 16 Nov 2022
M08	Critical	3.5 (A)	23 Sep 2022	Closed / 16 Nov 2022
M09	Critical	4.6 (B )	23 Sep 2022	Closed / 16 Nov 2022
2421588-202311-M1	Critical	B 1.1 (E)	21 Nov 2023	Closed / 11 Jan 2024
2421588-202311-M2	Critical	D 1.1 (E)	21 Nov 2023	Closed / 11 Jan 2024
2421588-202311-M3	Critical	1.3 (A)	21 Nov 2023	Closed / 11 Jan 2024
2421588-202311-M4	Critical	3.1 (E)	21 Nov 2023	Closed / 11 Jan 2024
2421588-202311-M5	Critical	3.5 (B)	21 Nov 2023	Closed / 11 Jan 2024

**3.4 Stakeholders and previous land owner / user consultation**

Stakeholder consultation involved internal and external stakeholders. External stakeholders were contacted by telephone to arrange meetings at a location convenient to them to discuss Saikueng Bangsawan Community Enterprise Group Certification Unit’s environmental and social performance, legal and any known dispute issues.

Meetings were conducted with stakeholders to seek their views on the performance of the company with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and later was verified with the management team. Any comment which is not complying to the RSPO ISH standard requirements have been incorporated as an assessment finding.

Structured worker interviews with male and female workers and staff were held in private at the workplace. Fieldworkers were interviewed informally in small groups in the field. In addition, the wives of workers and staff were interviewed in informal group meetings at their housing. Separate visits were made to each of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as below.

<b>Stakeholders contacted</b>		
<b>Type of Stakeholder</b> (e.g. Internal, Union, Contractor, Governmental Department, NGO, External, Communities)	<b>Stakeholder name / organization</b>	<b>Means of communication</b> (e.g. face to face interview, email, phone interview, comment from public notice)
Governmental Department	District Agriculture representative, Phra Saeng District Agriculture Office	phone interview and email

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Governmental Department	Director of Chaiburi Forestry Office (Song Phraek Subdistrict)	face to face interview
Governmental Department	Director of Sai Sopha Subdistrict Health Promoting Hospital	phone interview
Communities	Head of Village Moo. 3 Sakoo subdistrict Phra Saeng District	phone interview
Governmental Department	Director of Song Phraek Subdistrict Administrative Organization	face to face interview
Casual workers	Representative of casual workers Mr. Songkrit C. and Mr. Samphant S.	phone interview

Stakeholders comment	
1	<p><b>Feedbacks:</b> District Agriculture representative, Phra Saeng District Agriculture Office</p> <ul style="list-style-type: none"> <li>• Communication has been done.</li> <li>• For the last 2 years, there is no complaints issue from local community or government organization about the group production.</li> <li>• No land conflict on oil palm plantation was issued within the sub-district.</li> </ul> <p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>• Positive feedback not required to follow-up.</li> <li>• No Complaints from local community</li> </ul>
2	<p><b>Feedbacks:</b> Director of Chaiburi Forestry Office (Song Phraek Subdistrict)</p> <ul style="list-style-type: none"> <li>• Communication has been done.</li> <li>• For the last 2 years, there is no complaints issue from local community or government organization about the group members related to the land that might conflict with the protected areas.</li> <li>• There has never been a problem of forest destruction or wild animals capture from group members.</li> <li>• No land conflict on oil palm plantation was issued within the sub-district.</li> </ul> <p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>• Positive feedback not required to follow-up.</li> <li>• Activities performed by the group is responsible for environment and social, there was no negative impact.</li> </ul>
3	<p><b>Feedbacks: Director or designee Sai Sopha Subdistrict Health Promoting Hospital</b></p> <ul style="list-style-type: none"> <li>• Communication has been done.</li> <li>• For the last 2 years, there is no complaints and accidental issue from local community or government organization caused by the members of the group in case of environment and safety.</li> </ul> <p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>• Positive feedback not required to follow-up.</li> <li>• Activities performed by the group is responsible for environment and social, there was no negative impact.</li> </ul>
4	<p><b>Feedbacks: Head of Village Moo. 3 Sakoo subdistrict Phra Saeng District</b></p> <ul style="list-style-type: none"> <li>• No conflict of land right. The boundaries of the plantation are clear. And also, no complaint raised by people who live surrounding the plantation.</li> </ul>

	<ul style="list-style-type: none"> <li>The group committee regularly participates the meeting with the community. That is a good chance to receive comments from the local people.</li> <li>Activities performed by the group is responsible for environment and social, there was no negative impact confirmed by the head of village.</li> </ul>
	<p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>Positive feedback not required to follow-up.</li> <li>Activities performed by the group is responsible for environment and social, there was no negative impact.</li> </ul>
<b>5</b>	<p><b>Feedbacks: Director of Song Phraek Subdistrict Administrative Organization</b></p> <ul style="list-style-type: none"> <li>No conflict of land right. The boundaries of the plantation are clear. And also, no complaint raised by people who live surrounding the plantation.</li> <li>The group committee regularly participates the meeting with the community. That is a good chance to receive comments from the local people.</li> <li>Activities performed by the group is responsible for environment and social, there was no negative impact.</li> </ul>
	<p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>Positive feedback not required to follow-up.</li> <li>Activities performed by the group is responsible for environment and social, there was no negative impact.</li> </ul>
<b>6</b>	<p><b>Feedback: Casual workers (Harvesting and Chemical spraying)</b></p> <ul style="list-style-type: none"> <li>The training on safe working and PPEs on oil palm plantation is useful for all workers to protect accident during working.</li> <li>They were informed by group members and group manager to understand and aware on labour, wage and benefit, working condition and safety, social and environment issue covering, child labour, waste management, environmental protection (watercourse, soil, RTE, HCV), working details and condition, the procedure for grievance and complaint, etc.</li> <li>During working, they were supervised by group member who is employer to ensure that they can work properly and prevent the negative issue from their activity.</li> </ul>
	<p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>Positive feedback not required to follow-up</li> <li>Verified the Training record were implement</li> </ul>

List of land owner / user contacted					
Name	Years of ownership / used	Land area (ha)	Agreement (Yes / No)	Agreement base on FPIC (Yes/No)	Compliance on the agreement terms and conditions
Mr. Manat Kornnuan/20119013	2002	2.43	Yes	No	Comply / It is for sale according to the wishes of the original owner. Transfer of ownership in 2002 and The original area at the time of purchase had oil palms planted.
Mr. Kiti S./20119009	2013	2.64	Yes	No	Comply / It is for sale according to the wishes of the original owner.

					Transfer of ownership in 2013 and The original area at the time of purchase had oil palms planted.
Mr. Somjai K./20123006	1993	1.55	Yes	No	Comply / It is for sale according to the wishes of the original owner. Transfer of ownership in 1993 and The original area at the time of purchase had oil palms planted.
Mr. Wan R./20123007	2012	3.56	Yes	No	Comply / It is the transfer of inheritance from mother to son
Mrs. Rujira A./20123003	1997	5.88	Yes	No	Comply / It is for sale according to the wishes of the original owner. Transfer of ownership in 1997 and The original area at the time of purchase had oil palms planted.
Mr. Jarin N./20119010		6.34	Yes	No	Comply / It is the transfer of inheritance from mother to son



Previous land owner / user comment	
<b>All</b>	<p><b>Feedbacks:</b></p> <ul style="list-style-type: none"> <li>The process of transferring land ownership was carried out well, there is no coercion and problems related to land.</li> <li>Before buying and selling land, a survey of the land in question is carried out to determine the boundaries of the land and the completeness of the land legality documents. The location survey was carried out by landowners (sellers) and prospective land buyers (buyers) and witnessed by several witnesses (village heads, community leaders and neighbouring land borders) to ensure that the land was not in a problematic condition.</li> <li>The transfer of land ownership can be proven by the issuance of a land sale and purchase receipt, which will then be processed at the Land Department Office to issue land title deed. So far, there is no conflict or grievance have occurred after the land sale and purchase process was carried out</li> </ul> <p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>The process of transferring land ownership rights (land sale and purchase) has not experienced problems or conflicts, either internal or external.</li> <li>The right as a member of Saikueng Bangsawan Community Enterprise Group will be processed freely and voluntarily for the new landowner. The rights of the new landowner (as a member of Saikueng Bangsawan Community Enterprise Group) will be communicated according to established procedures.</li> </ul> <p><b>Audit Team Findings:</b> Coordination and the process of transferring land ownership is carried out well must be maintained properly.</p>

### 3.5 Impartiality and conflict of interest

During this assessment there was no circumstances or pressure that had influenced the independence or confidentiality of the assessment team.

**Formal Signing-off of Assessment Conclusion and Recommendation**

The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Saikueng Bangsawan Community Enterprise Group has complied with the Independent Smallholder Standard 2019 and audit criteria identified within the audit report. It is deemed that the management system has achieved its intended outcomes. Therefore, it is recommended that Saikueng Bangsawan Community Enterprise Group is remain certified.

Report prepared by	Acceptance of Assessment Conclusion
<b>Name: Chongrak Takard</b>	<b>Name: Mr. Somjet Loedsakrai</b>
<b>Company Name: on behalf BSI Malaysia Services Sdn Bhd.</b>	<b>Company Name: Saikueng Bangsawan Community Enterprise Group</b>
<b>Title: Team Leader</b>	<b>Title: Group Manager</b>
<b>Signature:</b> 	<b>Signature:</b> 
<b>Date: 14 Jan 2024</b>	<b>Date: 14 Jan 2024</b>

**Appendix A: Summary of Findings**

Criterion / Indicator		Assessment Findings	Compliance
<p><b>Principle 1: Optimise productivity, efficiency, positive impacts and resilience</b>            Implement professional and transparent operations to secure sustainable livelihood improvements.</p>			
<p><b>Criteria 1.1</b>            Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.</p>			
Eligibility	<p>E Legally registered entities have documented evidence to include:</p> <ol style="list-style-type: none"> <li>1. Legal formation (as per country requirements)</li> <li>2. Fair and transparent decision making and governance</li> <li>3. Additional documents per requirements for Group Formation and Management.</li> <li>4. Signed or thumb printed Smallholder Declaration from all smallholder members, reference Annex 2 (see appendix 1 for details needed in declaration).</li> </ol>	<p>Legal formation: Saikueng Bangsawan Community Enterprise Group has fulfil the legal regulation related to palm oil plantation for smallholder by Phrasaeng District Agricultural Extension, located at 30 M.4, Saikhueng District, Saikhueng District, Suratthani Province, Suratthani Province, Thailand on J17 January 2014 under the Community Enterprise Promotion Act B.2548 (2005). Registration number 5-84-16-04/1-0025, license renewed on 14 January 2021 is valid until 31 December 2023, and expires on December 31 each year. As required by Thai laws, the group has to re-register with Phrasaeng District Agricultural Office annually to update the change especially list of the group members. Based on the list of group members as annex in this license, there are a total 375 group members (349 Existing member and 26 new members) which is in compliance with the group database.</p> <ul style="list-style-type: none"> <li>• Decision making and governance made fair and transparent via annual meeting with all members last conducted on 24 Jun 2023. All members are paid premium price increased to 200 baht/Ton and additional premium price 100 baht/Ton for oil palm fruits (ripe). All members accepted the offer and agreed with the appointment through transparent by information and no negative feedback form all members. Mr. Somjet L. has been appointed as group manager of Saikueng Bangsawan Community Enterprise Group.</li> </ul>	Complied

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		<ul style="list-style-type: none"> <li>• He was appointed since 4 Jan 2021(ICS 2/2021). The meeting record for the year 2023 for the appointment of the group manager is made available to the group members. Fair and transparent decision making and governance:             <ul style="list-style-type: none"> <li>• A meeting is declared valid if it is attended by more than half of the number of members.</li> <li>• Decision making is carried out by deliberation and consensus. If there is a deadlock, then the decision is taken based on a mechanism approved by the forum but still on an accountable basis.</li> </ul> </li> </ul> <p>All existing group members have signed declaration letter on acknowledge and understanding for applied to be group member which accepted by group manager (Mr. Somjet L.).</p> <p>Sampling the signed declaration letter as following; Existing members</p> <ul style="list-style-type: none"> <li>• Member ID 20119008 (Mrs.Amnuai H.), Joining group on 13 Feb 2020, signed group agreement on and signed the declaration letter on 18 Jan 2021.</li> <li>• Member ID 20119014 (Mr.Sunan A.), Joining group on 30 Jan 2021, signed group agreement on and signed the declaration letter on 28 Jan 2021.</li> <li>• Member ID 10513002 (Mrs.Kanjana K.), Joining group on 5 Jan 2013, signed group agreement on and signed the declaration letter on 30 Oct 2022.</li> <li>• Member ID 10613026 (Mr.Jarern C.), Joining group on 5 Feb 2013, signed group agreement on and signed the declaration letter on 4 May 2021.</li> </ul> <p>New members</p>	
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		<ul style="list-style-type: none"> <li>• Member ID 10122002 (Mr.Manoon S), Joining group on 5 Jan 2023, signed group agreement on and signed the declaration letter on 5 Jan 2023.</li> <li>• Member ID 10122009 (Mr.Thammasak H), Joining group on 18 Jan 2023, signed group agreement on and signed the declaration letter on 18 Jan 2023.</li> <li>• Member ID 20123001 (M Mr.Utan N), Joining group on 31 Jan 2023, signed group agreement on and signed the declaration letter on 24 Feb 2023.</li> <li>• Member ID 20123006 (Mr. Somjai K), Joining group on 23 Jan 2023, signed group agreement on and signed the declaration letter on 24 Feb 2023.</li> </ul>	
<p>Milestone A</p>	<p>Group manager and group members have an Internal Control System (ICS) that meets all the ICS Eligibility and MS A requirements (section 3.2 below) and complete training on oil palm pricing mechanisms, financial management, and best practices for smallholder organisations.</p>	<p>The group has applied the internal control system follows manual rev. 05, 28 Nov 2022. at page 45-47. The group manager has developed and implemented of the ICS plan (100%). Latest reviews the ICS plan of Y2023 was conducted since on 7 Jan 2023 to 31 Sep 2023.</p> <p>The ICS is implemented, and an annual internal audit of the group is conducted for all group members and all audit findings are resolved according to ICS plan, Internal audit check list and CAR log.</p> <p>However previous ICS no NCR from internal audit both of existing and newly member according to ICS plan to audit during 7 Jan 2023 to 31 Sep 2023 for existing with 3 internal auditor teams and ICS group was audit on 20 Aug 2022 with no NC raised.</p>	<p>Complied</p>
<p>Milestone B</p>	<p>Smallholder groups are operating in accordance to best management practices for groups, including:</p> <ul style="list-style-type: none"> <li>• Fair and transparent decision-making and governance</li> <li>• Sustainable financial management</li> </ul>	<p>Saikueg Bangsawan Community Enterprise Group has statutes to transparent decision-making and governance.</p> <p>As follows that:</p>	<p>Complied</p>



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		<ul style="list-style-type: none"> <li>• A meeting is declared valid if it is attended by more than half of the number of members.</li> <li>• Decision making is carried out by deliberation and consensus. If there is a deadlock, then the decision is taken based on a mechanism approved by the forum but still on an accountable basis. Sighted the evidence of decision making in joint declaration document dated 24 Jun 2023 which stated:             <ul style="list-style-type: none"> <li>- Saikueng Bangsawan Community Enterprise Group willing to get involved and willing to promote RSPO certified palm oil.</li> <li>- Saikueng Bangsawan Community Enterprise Group will implement the RSPO RISH.</li> </ul> </li> <li>• Appointed Mr. Somjet L. as Group Manager who responsible for implementation of RSPO RISH.</li> </ul> <p>All member of Saikueng Bangsawan Community Enterprise Group will support all the joint declaration point. Saikueng-Bangsawan Group also has a financial management plan such as estimation of FFB production in the next year (2023 to 2024) and replanting plan period 2023 to 2027.</p>	
<p><b>Criteria 1.2</b>          Smallholders have the capacity to effectively manage their farm.</p>			
Eligibility	Not Applicable	Not applicable	Not Applicable
Milestone A	Smallholders complete training on farm business operations, monitoring and planning. The training includes capacity building on record keeping for production, including inputs and yields, transactions, and variety.	<p>Saikueng Bangsawan Community Enterprise Group has held trainings related to palm oil business. The trainings have been conducted in several sessions since preparation of RSPO certification until this ASA 1-1 (2023): on 24 Jun 2023 as follow:</p> <ul style="list-style-type: none"> <li>• Training on GAP, BMPs, SOPs, and RSPO requirement, SEAI, Health &amp; safety, chemical handling (agrochemical), Prevention and</li> </ul>	Complied

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		<p>Handling of Forest. Presented by the staff of the Group on 11 Nov 2022 with 253 participants</p> <p>Dissemination of the material through document file of RSPO Introduction and Implementation given to all smallholders. Awareness training of general RSPO ISH standard has been conducted at Annual Member Meeting on 24 Jun 2023.</p>	
Milestone B	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale	The flow chart of records starting from smallholder personal record (harvesting, manuring), then the Group manager will recap the data. After that, the data of Group manager will be recapped by the cooperative. The data in each member covering detail of every member and every 3 -6 months, code number, planting year, hectarage, and production. Records of production and sale of FFB by individual members have consistently record the FFB production and sales. The document was compiled and filing a minimum of 5 years.	Complied
<p><b>Criteria 1.3</b>          Smallholders implement good agricultural practices (GAP) on their farms.</p>			
Eligibility	Smallholders commit to implementing good agricultural practices on their farms. (Reference Smallholder Declaration, 1.1.E, Annex 2).	<p>There was an annual training plan established for all the group members both of existing and newly.</p> <p>According to training registered, they were training of 2 existing member each topic such as Training chemical handling (agrochemical), Prevention and Handling of Forest and Land Fires by the Fertilizer, IPM, GAP, BMP, HCV, IPM and human right, Pesticide Commission team, which was held on 22 Apr 2023 and 24 Jun 2023 via orientation program for new members for 26 participants and ordinary meeting for all members including casual workers total is 317 participants by Group manager. Moreover, lasted year the group provide GAP, IPM, BMPs and field management by Mr. Teeraphong J. trained on 22 Oct 2022 for 349 participants, most of trainer has a competence of each topic to training.</p>	Complied

		<p>Smallholders' declaration form states the commitment toward implementing good agricultural practices on their farms and is signed by the members. Currently, there are 349 existing members and 26 new members joined for Saikueng Bangsawan Community Enterprise Group for example member as follow:</p> <p><b>Existing members</b></p> <ul style="list-style-type: none"> <li>• Member ID 20119008 (Mrs.Amnuai H.), Joining group on 13 Feb 2020, signed group agreement on and signed the declaration letter on 18 Jan 2021.</li> <li>• Member ID 20119014 (Mr.Sunan A.), Joining group on 30 Jan 2021, signed group agreement on and signed the declaration letter on 28 Jan 2021.</li> <li>• Member ID 10513002 (Mrs.Kanjana K.), Joining group on 5 Jan 2013, signed group agreement on and signed the declaration letter on 30 Oct 2022.</li> <li>• Member ID 10613026 (Mr.Jarern C.), Joining group on 5 Feb 2013, signed group agreement on and signed the declaration letter on 4 May 2021.</li> </ul> <p><b>New members</b></p> <ul style="list-style-type: none"> <li>• Member ID 10122002 (Mr.Manoon S), Joining group on 5 Jan 2023, signed group agreement on and signed the declaration letter on 5 Jan 2023.</li> <li>• Member ID 10122009 (Mr.Thammasak H), Joining group on 18 Jan 2023, signed group agreement on and signed the declaration letter on 18 Jan 2023.</li> </ul>	
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		<ul style="list-style-type: none"> <li>• Member ID 20123001 (M Mr.Utan N), Joining group on 31 Jan 2023, signed group agreement on and signed the declaration letter on 24 Feb 2023.</li> <li>• Member ID 20123006 (Mr. Somjai K), Joining group on 23 Jan 2023, signed group agreement on and signed the declaration letter on 24 Feb 2023.</li> </ul>	
<p>Milestone A</p>	<p>Smallholders complete training on Good Agriculture Practices (GAP).</p>	<p>From verified the training plan of Y2022 and Y2023, interviewed members sample found the group provide training as follows:</p> <ul style="list-style-type: none"> <li>• Training on IPM, BMPs, GAP trained by Mr. Teeraphong J on 22 Oct 2022</li> <li>• Dissemination of RSPO standard 2019, GAP, HCV Management, Integrated Pest Management, Weed Control, Management of Hazardous chemical used, and Occupational Accident and Health Training conducted in Saikueng Bangsawan Community Enterprise Group on 22 Apr 2023 and 24 Jun 2023 via orientation program for new members for 26 participants and ordinary meeting for all members including casual workers total is 317 participants.</li> </ul> <p>The training courses were conducted by Mr. Terraphong Jantaraniyom (Agricultural Specialist) and group manager. Most of trainer has a competence of each topic to training. Moreover, they have refresher training on the RISS requirement during the annual meeting lasted on 24 Jun 2023 for all members</p> <p>However, from verified the training plan of Y2022 and Y2023, interviewed members sample found some new member was not completed training on GAP such as member ID 20123006, ID 10122002 and 20123003, that they cannot demonstrate on GAP of Oil Palm field. (see the details as Major NCR no. 2421588-202311-M3)</p>	<p>Non-compliance</p>

<p>Milestone B</p>	<p>Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.</p>	<p>During on-site audit, an auditor has verified and observed the GAP implemented in the oil palm plantation such as the oil palm variety selection to cultivation upon the soil type. Decision for used the pesticide/or herbicide when necessary. Some member has an integrated plantation in the oil palm plot for reduce the plant pest infestation. Auditor has verified basic information, farm information, production data, legal documentation of group members and signed Smallholder declarations are available to the group manager. Group committee has given directions to the smallholders to follow the harvesting procedure and record their own FFB production regularly and sales.</p> <p>Based on the results of interviews with respective smallholder who was the audit sample obtained information that they were recorded their FFB production. The flow chart of records starting from smallholder personal record (harvesting, manuring), then the Group Facilitator/Farmer mentor will recap the data. After that, the data of member will be recapped by the Group administration cooperative. It has been reviewed the data of sample of smallholders, Sub-Group and in Cooperative level. The data in Group covering detail of every member, code number, planting year, hectarage (RAI), and production. For example :</p> <p><b>Existing members</b> : Member ID 20119008 (Mrs.Amnuai H.), Member ID 20119014 (Mr.Sunan A.), Member ID 10513002 (Mrs.Kanjana K.) and Member ID 10613026 (Mr.Jarern C.)</p> <p><b>New members</b> : Member ID 10122002 (Mr.Manoon S), Member ID 10122009 (Mr.Thammasak H), Member ID 20123001 (M Mr.Utan N), and Member ID 20123006 (Mr. Somjai K).</p> <p>Based on field observation of sample of smallholders, can be concluded that smallholders have adopted good agricultural practices in their</p>	<p>Complied</p>
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		farms, such as not applying blanked spraying, not using paraquat, and conducting pest and disease control properly.									
<b>Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing</b> Comply with the law and respect communities' rights											
<b>Criteria 2.1</b> Smallholders have legal or customary rights to use the land in accordance with national and local laws, and customary practices											
Eligibility	Smallholders provide the coordinates or maps of their plots and evidence of ownership, or rights to use the land (refer to appendix 1).	Saikueng Bangsawan Community Enterprise Group has created a database of land holdings of all group members (both old and new), including member information, name of the member, address, ID card number, land ownership status, GPS reference, planting year, number of oil palm trees. All of which are recorded in documents such as membership application form (Sor Bor-Mor-005), a brief plot location map (Sor Mor-Bor -002) and application documents such as copies of land ownership documents of member. Land ownership certificate Including a map shows the boundaries of the production plots according to Google Map with GPS reference, which will be accurately stored in each member's file and control by the group manager.	Complied								
Milestone A	Smallholders can demonstrate legal ownership or native and/or customary rights to use the land or demonstrate that they are in the process of legalisation of that right.	Based on document verification, all members of Saikueng Bangsawan Community Enterprise Group who were sampled could show proof of their land ownership as follows: <table border="1" data-bbox="1131 1145 1912 1343"> <thead> <tr> <th>Smallholder</th> <th>ID</th> <th>Land title type and No.</th> <th>Area (Ha)</th> </tr> </thead> <tbody> <tr> <td>Mrs.Amnuai Hwankaew(Existing member)</td> <td>2011 9008</td> <td>Title Deed No. 75518, 28824</td> <td>2.3</td> </tr> </tbody> </table>	Smallholder	ID	Land title type and No.	Area (Ha)	Mrs.Amnuai Hwankaew(Existing member)	2011 9008	Title Deed No. 75518, 28824	2.3	Complied
Smallholder	ID	Land title type and No.	Area (Ha)								
Mrs.Amnuai Hwankaew(Existing member)	2011 9008	Title Deed No. 75518, 28824	2.3								

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		Mr.Sophol Aupakandee(Existing member)	2011 9013	Title Deed No. 15768	2.43			
		Mr.Sunan Amonwat(Existing member)	2011 9014	Title Deed No. 49587, 3959	1.04			
		Mr.Utan Nujankaew(new member)	2012 3001	Title Deed No. 9481, 24057	1.77			
		Mrs. Ratchaneewan Taothong(new member)	2012 3002	Title Deed No. 766	0.98			
		Mr. Somjai Kongprapan(new member)	2012 3006	Title Deed No. 21746, 1129	1.55			
		Mrs. Anong Chouykerd(new member)	2012 3007	Title Deed No. 7487	4.96			
Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	Based on field observations of the example smallholder (mentioned in 2.1 MS A) show that all land boundaries are clearly present, visible and maintained. All smallholder can display their land boundaries e.g. for smallholder who has land deed always indicates the legal boundary and the concrete pillar numbers. The concrete pillars given by the Department of Land were marked as a boundary of the land. For smallholder who has land used by certificate from the village headman, can indicates the boundary by stone or bamboo grove.					Complied	
<b>Criteria 2.2</b>								

Smallholders have not acquired lands from indigenous peoples, local communities or other users without their free, prior and informed consent, based on a simplified FPIC approach.			
Eligibility	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	<p>Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.</p> <p>In this regard, there were changed in land tenure of 1 members, which had correctly implementation according to the Quality Manual, topic: Process for Requesting Palm Plantation Operations, e.g. the ownership changed from Mrs. Somneng Kaewmorrakot to Miss. Pinkaew Kaewmorrakot which have a record according to the Request form (Lor.Bor.003) dated 12 Jan 2023. Moreover, auditor contacted to the previous land owners (Mr. Amorn) found the process of transferring land ownership rights was carried out properly, there was no pressure and no conflicts related to land ownership.</p>	Complied
Milestone A	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	<p>Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.</p> <p>In this regard, there were changed in land tenure of 1 members, which had correctly implementation according to the Quality Manual, topic: Process for Requesting Palm Plantation Operations, e.g. the ownership changed from Mrs. Somneng Kaewmorrakot to Miss. Pinkaew Kaewmorrakot which have a record according to the Request form (Lor.Bor.003) dated 12 Jan 2023. Moreover, auditor contacted to the previous land owners (Mr. Amorn) found the process of transferring</p>	Complied



		land ownership rights was carried out properly, there was no pressure and no conflicts related to land ownership.	
Milestone B	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	<p>Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.</p> <p>In this regard, there were changed in land tenure of 1 members, which had correctly implementation according to the Quality Manual, topic: Process for Requesting Palm Plantation Operations, e.g. the ownership changed from Mrs. Somneng Kaewmorrakot to Miss. Pinkaew Kaewmorrakot which have a record according to the Request form (Lor.Bor.003) dated 12 Jan 2023. Moreover, auditor contacted to the previous land owners (Mr. Amorn) found the process of transferring land ownership rights was carried out properly, there was no pressure and no conflicts related to land ownership.</p>	Complied
<b>Criteria 2.3</b>			
The right to use the land is not disputed by indigenous peoples, local communities or other users			
Eligibility	Smallholders declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any) (refer to appendix 1).	<p>Based on document verification found that all group members hold land deeds and land utilization certificates for their land used of oil palm cultivation and no evidence of any Land claim, dispute, or complaints raised from the indigenous, stakeholders, community leaders, governmental officer, therefore the customary right was not applied.</p> <p>Based on interviewed of example members, head village and related stakeholder organization found currently there are no land disputes</p>	Complied

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		<p>between Saikueng Bangsawan Community Enterprise Group members or with indigenous peoples, local communities or other users.</p> <p>Apart from that, they also have a land conflict resolution mechanism which member has been perceived by smallholder declaration and communicated these mechanism to members by training.</p>	
Milestone A	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	Based on document verification and interviewed of example members, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, therefore the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC).	Complied
Milestone B	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	Based on document verification and interviewed of example members, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, therefore the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC).	Complied
<b>Criteria 2.4</b>			
Smallholder plots are located outside of areas classified as national parks or protected areas, as defined by national, regional or local law or as specified in National Interpretation.			
Eligibility	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	Based on the document review and interviewed during the audit found all plots of group members are located outside of areas classified as national parks or protected areas as defined by national, regional, or local law or as specified in National Interpretation.	Complied
Milestone A	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).		Complied

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<p>Milestone B</p>	<p>Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).</p>	<p>Based on the lasted Land Use Change Analysis report on 13 Sep 2023; environmental remediation areas are 0.00 ha (riparian buffer zone); the auditor has verified this issue from document review and site audit, found that there are lowland with waterlogged or small stream and no peat in this group. Furthermore, the riparian zone has managed to comply with the requirement as well e.g. allowing weeds along the bank and laying a pile of palm trees to reduce its erosion.</p>	<p>Complied</p>
<p><b>Criteria 2.5</b>            For new planting, smallholders do not clear or acquire any land without obtaining the free, prior and informed consent (FPIC), of indigenous people and/or local communities and/or other users , based on a simplified FPIC approach.  <b>Note:</b> Do any smallholders within the group have plans for new planting of oil palm? If none, SKIP.</p>			
<p>Eligibility</p>	<p>For new oil palm planting, smallholders commit not to clear or acquire land from indigenous people, local communities, or other users without their free, prior and informed consent, based on a simplified FPIC approach (refer to appendix 1).</p>	<p>As per Saikueng Bangsawan Community Enterprise Group Smallholder Declaration by members &amp; Smallholder Evaluation Form maintained by group manager in individual members file and copied to all smallholder members. All members have signed the Smallholder Declaration Form on 04 May- 30 Oct 2021(Existing member) and 01/Jan - 24/Feb/23(New member) which include the commitment not to clear or acquire land from indigenous people, local communities, or other users without their free, prior and informed consent, based on a simplified FPIC approach requirements as per Appendix 1.             Since the last audit till now, there has been no new planting in the Saikueng Bangsawan Community Enterprise Group. Moreover, there is no plan to conduct new planting shortly.</p>	<p>Not Applicable</p>
<p>Milestone A</p>	<p>A Smallholders complete training on how to conduct a simplified FPIC approach.  <b>Note:</b> Do any smallholders within the group have plans for new planting of oil palm? If none, SKIP.</p>	<p>The group no plans for new oil palm planting / no development of new areas.</p>	<p>Not Applicable</p>

<p>Milestone B</p>	<p>Based on a simplified FPIC approach, smallholders jointly agree on a plan with the affected indigenous peoples and/or local communities and/or other rights holders, including vulnerable groups, for new oil palm developments, if these involve land-use change.</p> <p>Note: Do any smallholders within the group have plans for new planting of oil palm? If none, SKIP.</p>	<p>The group no plans for new oil palm planting / no development of new areas.</p>	<p>Not Applicable</p>
<p><b>Principle 3: Respect human rights, including workers’ rights and conditions</b>  Safeguard human rights and protect workers’ rights, ensuring safe and decent working conditions.</p> <p>Note: This Independent Smallholder Standard is applicable to a large variety of independent smallholders in terms of geography, type, size and demographic characteristics. The use of labour on the oil palm plantations from outside the household is more common in several countries, because of the average age of the farmers who own the land or because of the average economic size of land holdings. An increased risk of not following safe and decent labour practices exists in smallholder farms that use workers from outside the household. Notably, these risks exist in situations where the smallholder landowner is not actively farming the land but hires others to do so.</p> <p>Therefore, the Independent Smallholder Standard presents rigorous requirements on labour to prevent labour abuses and make these practices applicable to groups across all regions. This approach will increase adoption of better labour practices at a larger scale and increase RSPO’s impact.</p> <p>For those farmers that only use family labour within one household, this standard uses a ‘skip-logic’ for several labour requirements. In order to skip indicators, farmers must declare their source of labour, determining which criteria apply to them and which do not. (see also paragraph 3.1.3).</p>			
<p><b>Criteria 3.1</b>  There is no use of forced labour.</p>			
<p>Eligibility</p>	<p>Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. They provide information on the source of labour on the farm, including family, contract and hired labour (refer to appendix 1).</p>	<p>Smallholder members have signed the agreement and smallholder declaration statement which states at point “no use of forced labour and ensure that any use of forced labour on the farm”.</p> <p>Saikueng Bangsawan Community Enterprise Group has policies related to discrimination, violence, forced labor, and abuses at work based on Sustainable Group Manual Issued 28 Nov 2022, Rev. 05, including the smallholder policy and declaration on page 5-6.</p>	<p>Non-compliance</p>

		<p>The policy explains: " prohibition against forced labour, prohibition of detention. Worker's wages if the worker resigns and prohibits trafficking in persons/labour in any form".</p> <p>This policy was communicated to members and all casual workers at Saikueng Bangsawan Community Enterprise Group at the time This policy was socialized to all members and workers at the time via an annual meeting that lasted on 24 Jun 2023. This socialization was attended by 375 members/farmers and casual workers, attendance lists and materials can be shown during the audit</p> <p>From verified by onsite observed found the source of labour the group member both of family and hired labour, type of worker are harvesting, trimming, weeding, Fertilized, sprayer and etc. The gender of the worker both of male and female and the type of employment is casual employed, And reviewed the document as signed a declaration to commit to not use forced labour to ensure all members acknowledgment and practice comply with requirement for example;</p> <p><b>Existing members</b></p> <ul style="list-style-type: none"> <li>• Member ID 20119008 (Mrs.Amnuai H.), Joining group on 13 Feb 2020, signed group agreement on and signed the declaration letter on 18 Jan 2021.</li> <li>• Member ID 20119014 (Mr.Sunan A.), Joining group on 30 Jan 2021, signed group agreement on and signed the declaration letter on 28 Jan 2021.</li> <li>• Member ID 10513002 (Mrs.Kanjana K.), Joining group on 5 Jan 2013, signed group agreement on and signed the declaration letter on 30 Oct 2022.</li> </ul>	
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		<ul style="list-style-type: none"> <li>• Member ID 10613026 (Mr.Jarern C.), Joining group on 5 Feb 2013, signed group agreement on and signed the declaration letter on 4 May 2021.</li> </ul> <p><b>New members</b></p> <ul style="list-style-type: none"> <li>• Member ID 10122002 (Mr.Manoon S), Joining group on 5 Jan 2023, signed group agreement on and signed the declaration letter on 5 Jan 2023.</li> <li>• Member ID 10122009 (Mr.Thammasak H), Joining group on 18 Jan 2023, signed group agreement on and signed the declaration letter on 18 Jan 2023.</li> <li>• Member ID 20123001 (M Mr.Utan N), Joining group on 31 Jan 2023, signed group agreement on and signed the declaration letter on 24 Feb 2023.</li> <li>• Member ID 20123006 (Mr. Somjai K), Joining group on 23 Jan 2023, signed group agreement on and signed the declaration letter on 24 Feb 2023.</li> </ul> <p>However, from the onsite assessment and document review, the worker registered of the group member found that the worker registration does not cover the names joining date that are currently in use of family workers and casual workers including not cover foreigner workers.</p> <p>For example, Family workers does not found other family members and foreigner worker that work in the plot such as: Member ID 20123003 and ID 10613019 (See the details as Major NCR no. 2421588-202311-M4)</p>	
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<p>Milestone A</p>	<p>Smallholders complete training on free and fair labour and implement measures to ensure that all work is voluntary, and the following practices are prohibited:</p> <ul style="list-style-type: none"> <li>• Retention of identity documents including but not limited to passports;</li> <li>• Payment of recruitment fees by workers;</li> <li>• Contract substitution;</li> <li>• Involuntary overtime;</li> <li>• Lack of freedom of workers to resign;</li> <li>• Penalty for termination of employment;</li> <li>• Debt bondage;</li> <li>• Withholding of wages</li> </ul>	<p>All 375 members of Saikueng Bangsawan Community Enterprise Group completed training on free and fair labour and implemented measures to ensure that all work is voluntary, and prohibited, since on orientation program on 22 Apr 2023 for 26 new members and 24 Jun 2023 via ordinary meeting for all members including casual workers total is 317 participants (respectively), by the group manager and Mr. Somjet L. (Group Manager), from verifying found the main topic as following practices are prohibited:</p> <ul style="list-style-type: none"> <li>• Prohibition of Discrimination, Forced Labor and Trafficking.</li> <li>• Prohibition of employing minors and prohibition of Using Child Labor as well.</li> <li>• Prohibited Retention of identity documents including but not limited to passports, Payment of recruitment fees by workers, Contract substitution, Involuntary overtime, Lack of freedom of workers to resign, Penalty for termination of employment, Debt bondage, Withholding of wages.</li> <li>• Manpower socialization, including workers' rights, work contracts, standardization of wages, freedom of association, working overtime, and termination of employment in accordance with applicable laws and regulations. Providers of the training materials were Group Managers (if any).</li> </ul>	<p>Complied</p>
<p>Milestone B</p>	<p>Workers on the farm, including their families, have unrestricted access to their identity documents, have freedom of movement and can declare that their employment is freely chosen.</p>	<p>Based on interviews and verified acknowledgment with harvest workers (casual worker; Harvesting, Trimming, Fertilizer, weed eradication services) during the field visit to confirm they have unrestricted access to their identity documents, have freedom of movement, and can declare that their employment is freely chosen.</p> <p>They were given the freedom to access other opportunities or to services to all and other farmers and could freely have options for jobs and other employers depending on wages. the casual worker gives</p>	<p>Complied</p>

		only the copy document or the number of ID cards for member and group records.	
<b>Criteria 3.2</b>			
Children are not employed or exploited. Work by children is acceptable on family farms, under adult supervision and when not interfering with education programmes. Children are not exposed to hazardous working conditions.			
Eligibility	<p>Smallholders are aware of what defines child labour and ensure that any child labour in the farm operations is terminated at Eligibility. Awareness of child labour and commitment to no child labour includes:</p> <ol style="list-style-type: none"> <li>1. Compliance with the minimum age of workers and as defined by local, state, or national law,</li> <li>2. Not exposing children to hazardous work.</li> <li>3. Providing adult supervision of young people working on the farm.</li> <li>4. Ensuring the practice of children’s rights to education is unrestricted and respected.</li> </ol> <p>(Refer to appendix 1).</p>	<p>Saikueng Bangsawan Community Enterprise Group has a policy regarding the prohibition of Using Child Labor, i.e:</p> <ol style="list-style-type: none"> <li>1) Group members shall not to employ children under 15 years of age</li> <li>2) And for children aged 15-18 years, if they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs.</li> </ol> <p>This policy refers to the existing laws and regulations in Thailand ; concerning the prohibition of using child labour. This policy was socialized to all members and workers at the time on 24 Jun 2023, this socialization was attended by 375 members via ordinary meeting.</p>	Complied
Milestone A	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> <li>1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher.</li> <li>2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work.</li> <li>3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable.</li> </ol>	<p>Saikueng Bangsawan Community Enterprise Group has a policy regarding the prohibition of Child labor, the policy was state at page no. 5-6 of Sustain manual group issued 28 Nov 2022</p> <ol style="list-style-type: none"> <li>1) For Group members not to employ children under 18 years of age.</li> <li>2) And for children aged 15-17 years, if they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs such as picking the dropped fruit.</li> </ol> <p>Signed declaration to commit to not use child labour from all members available to verified.</p> <p>Based on sampling members and casual worker to interview such as <b>Existing members</b> : Member ID 20119008 (Mrs.Amnuai H.),</p>	Complied



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		<p>Member ID 20119014 (Mr.Sunan A.), Member ID 10513002 (Mrs.Kanjana K.) and Member ID 10613026 (Mr.Jarern C.)</p> <p><b>New members :</b> Member ID 10122002 (Mr.Manoon S), Member ID 10122009 (Mr.Thammasak H), Member ID 20123001 (M Mr.Utan N), and Member ID 20123006 (Mr. Somjai K).</p> <p><b>Casual workers :</b> Mr. Samphan S. and Mr. Songkrit C.</p> <p>They can implement, demonstrate and there are no practices used child labor on workplace. The youngest age on the list is Saikueng Bangsawan Community Enterprise Group as harvester; Date of birth 22 Jul 2003 and working on 1 Jan 2023 or at the age of 20 years and 4 months.</p>	
<p>Milestone B</p>	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> <li>1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher.</li> <li>2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work.</li> <li>3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable.</li> </ol>	<p>Group manager established the practice to implement measure to protect children an informal procedure to check age of workers at application included checking ID's. This not written down, and no formal checks of validity of ID's. After joining original ID's were returned and only copies kept on file. All group members not to employ children under 18 years of age for younger workers (juvenile workers) aged 15-18 years, if they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs, it was proven that there were no workers under 18 years of age.</p> <p>Based on sampling members and casual worker to interview such as</p> <p><b>Existing members :</b> Member ID 20119008 (Mrs.Amnuai H.), Member ID 20119014 (Mr.Sunan A.), Member ID 10513002 (Mrs.Kanjana K.) and Member ID 10613026 (Mr.Jarern C.)</p> <p><b>New members :</b> Member ID 10122002 (Mr.Manoon S), Member ID 10122009 (Mr.Thammasak H), Member ID 20123001 (M Mr.Utan N), and Member ID 20123006 (Mr. Somjai K).</p> <p><b>Casual workers :</b> Mr. Samphan S. and Mr. Songkrit C.</p>	<p>Complied</p>

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		<p>They can implement, demonstrate and there are no practices used child labor on workplace. The youngest age on the list is Saikueng Bangsawan Community Enterprise Group as harvester; Date of birth 22 Jul 2003 and working on 1 Jan 2023 or at the age of 20 years and 4 months.</p>	
<p><b>Criteria 3.3</b> Workers' pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations. <i>Note: Are there workers on the farm? If no, SKIP</i></p>			
<p>Eligibility</p>	<p>Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (Refer to appendix 1).</p>	<p>The group member signed a declaration to commit to paying workers according to minimum wage as legal requirements or mandatory industry standards. The Minimum wage effective on date 01 Oct 2022 at Suratthani province is 340 Baht/day</p> <p>Group members are also encouraged and informed on the minimum wage, including all subcontractors employed.</p> <p>Verify the Oil palm record book's wage founded the palm harvested casual worker received the wage over the minimum wage (500 to 1,000 THB/ Ton FFB/day)</p> <ul style="list-style-type: none"> <li>• Saikueng Bangsawan Community Enterprise Group and members (farmers) are prohibited from withholding worker's wages.</li> <li>• Casual workers the mechanism for making work agreements between farmers and workers that refer to applicable government regulations and RSPO requirements.</li> <li>• Casual worker is a worker gang led by a gang leader, all workers in the team are paid equally and higher than the minimum wage.</li> </ul> <p>Based on verified the Logbook and pay slip record between the worker and group member (farmer), Workers are entitled to wages from members in accordance with the type of work they do mention:</p>	<p>Complied</p>

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		<ul style="list-style-type: none"> <li>• Harvest work of 500-700 baht per ton FFB. (Depend on heigh of oil palm tree)</li> <li>• FFB transportation of 200-300 per ton/FFB (Depend on distance)</li> <li>• Pruning work on average 20-30 baht per tree.</li> <li>• Fertilization work of 45-50 baht per bag.</li> <li>• Spraying work of 150 baht per Litter.</li> <li>• Weed/Grass clearing work using machinery of 500 baht per ha</li> <li>• From a casual worker and gang leader interview, when the group members make the payment as the employer paid directly to the gang leader, then the gang leader has divided all workers in the team are paid equally and receive the benefit based on the minimum wage</li> </ul> <p>For example : Record payment of wages on : 29 Oct 2023</p> <ul style="list-style-type: none"> <li>• On behalf of: Thanongsak K .(Gang Leader)</li> <li>• Plot owner/Farmer: Mrs. Prathum.</li> <li>• Type of Work: harvesting</li> <li>• Total Weight : 7.10 MT</li> <li>• Wages received by gang leader : 4,970 Baht (700 baht/MT).</li> <li>• 4 Workers in the Team (Mr. Thanongsak K., Mr. Manop C., Mr. Seksan P, and Mr. Dusit P., they were received wage as 1,301 baht/day/worker, wages beyond minimum wage (340 Baht/day)</li> </ul>	
<p>Milestone A</p>	<p>Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups, including women.</p>	<p>At the time of this audit conducted a document (Record payment/receipt) verification, based on the verification of harvesters' wages/pay record for the period of Jan- Nov 2023.</p> <p>Based on the harvester's wage payment record above, Farmers provides workers' wages above the Minimum wage.</p>	<p>Complied</p>
<p>Milestone B</p>	<p>Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums)</p>		<p>Complied</p>

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	<p>and without discrimination against vulnerable groups including women.</p>	<p>During the field assessment interviews were conducted with Casual workers members and verified the record that the payment had been made fairly and no discrimination such as ;          Record payment of wages on : 29 Oct 2023</p> <ul style="list-style-type: none"> <li>• On behalf of: Thanongsak K .(Gang Leader)</li> <li>• Plot owner/Farmer: Mrs. Prathum.</li> <li>• Type of Work: harvesting</li> <li>• Total Weight : 7.10 MT</li> <li>• Wages received by gang leader : 4,970 Baht (700 baht/MT).</li> <li>• Worker in Team (4 person): Mr. Thanongsak K., Mr. Manop C., Mr. Seksan P and Mr. Dusit P.) : 1,301 baht/day/person.</li> </ul> <p>The payment of harvest wages is in accordance with the agreement in the harvester's employment contract and also has not been identified as discrimination against workers both men and women.</p>									
<p><b>Criteria 3.4</b>          Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO.  <a href="#">Note: Are there workers on the farm? If no, SKIP</a></p>											
<p>Eligibility</p>	<p>Smallholders commit to respect the rights of workers to file a complaint/grievance (Refer to appendix 1).</p>	<p>The group member signed a declaration to respect workers' rights to file a complaint/grievance. Verified the sampling member who signed a declaration to commit that respect the rights of workers to file a complaint such as members.</p> <table border="1" data-bbox="1133 1163 1930 1310"> <thead> <tr> <th>Smallholder</th> <th>ID</th> <th>Date of sign agreement</th> <th>Date of sign Declaration</th> </tr> </thead> <tbody> <tr> <td colspan="4">Existing members</td> </tr> </tbody> </table>	Smallholder	ID	Date of sign agreement	Date of sign Declaration	Existing members				<p>Complied</p>
Smallholder	ID	Date of sign agreement	Date of sign Declaration								
Existing members											

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		Mrs.Amnuai Hwankaew	20119008	1/18/2021	2/13/2020
		Mr.Sophol Aupakandee	20119013	1/28/2021	1/14/2021
		Mr.Sunan Amonwat	20119014	1/28/2021	1/30/2021
		<b>New members</b>			
		Mr.Utan Nujankaew	20123001	2/24/2023	1/31/2023
		Mrs. Ratchaneewan Taothong	20123002	2/24/2023	1/31/2023
		Mr. Somjai Kongprapan	20123006	2/24/2023	1/23/2023
		Mrs. Anong Chouykerd	20123007	2/24/2023	1/29/2023
		<p>The mechanism of the grievance and complaint is established in the group manual of group issued 5 Eff 28 Nov 2022 on page 40. The grievance process is available for all members and all workers. All members and casual workers can directly express their grievance to management or via Group office number (+66 77 277-241), suggestion box, all stakeholders and communities can directly express directly to Group manager via telephone number. The group refreshing training to all members on date 24 June 2023 via ordinary meeting.</p> <p>The confidentiality of the Reporting Person is guaranteed. The Approval Committee is prohibited from disclosing the identity of the reporter to the public or other parties. Re-resolution of complaints or</p>			

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		suggestions through deliberation to reach a consensus. The subject of the complaint, which is confidential, if it cannot be resolved internally in the Saikueng Bangsawan Community Enterprise Group Group management will submit the matter to the competent authority for further action. Based on interviews with casual workers Mr. Somporn Thonglueng and Mr. Saichon Kongprapun (harvester) they aware and acknowledgment and confirmed there have been no complaints from either member farmers or workers.	
Milestone A	Smallholders complete training on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.	<p>All group members (349 existing and 26 new members) were complete training on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance, lasted via annual meeting on 24 June 2023.</p> <p>Sampling training record such as</p> <p><b>Existing members :</b> Member ID20119008 Mrs.Amnuai Hwankaew Member ID 20119013 (Mr.Sophol Aupakandee) and MemberID : 20119014 (Mr.Sunan Amonwat )</p> <p><b>New Members :</b> Member ID 20123001 (Mr.Utan Nujankaew ) Member ID20123002 (Mrs. Ratchaneewan Taothong ), Member ID 20123006 (Mr. Somjai Kongprapan) and Member ID 20123007 (Mrs. Anong Chouykerd)</p> <p><b>Casual workers :</b> lasted trained on date 24 June 2023 by group manager on human right, health and safety and environment management such as Mr. Sompron Thonglueng and Mr. Saichon Kongprapun (harvester)</p>	Complied
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	Result from interview with selected members confirmed that they are aware complaints and grievance mechanism. They can also demonstrate their understanding of the process for compliance and grievance. So far, the record on the farm record book showed no evidence of any dispute and complaints raised by stakeholder, community leader, governmental officers, and local communities even	Complied

		<p>though they know the right to give the complaints and grievances regarding the group and group members activities.</p> <p>In period 1 Oct 2022 to 20 Oct 2023 no suggestions or complaints were posted through the suggestion box. Based on interview with harvester, they said that they have been provided awareness to submit the grievance through suggestion box in the office of Saikueng Bangsawan Community Enterprise Group Group. They also said that until current, there is no grievance/or complaint need to be submitted.</p>	
<p><b>Criteria 3.5</b>          Working conditions and facilities are safe and meet minimum legal requirements.</p>			
Eligibility	Smallholders commit to providing safe working conditions and facilities (Refer to appendix 1).	<p>The group established the Occupational health and safety stated on Saikueng Bangsawan Community Enterprise Group manual issued 5 Sep 2023 on page 31.</p> <p>All group members (existing and new members) commit to providing safe working conditions and facilities by signed a declaration to provide safe working conditions and facilities for the workers. Smallholder members have signed the statement to provide PPE for permanent workers, for all members had only casual workers and they been prepared by themself.</p> <p>The PPE Metrix was established in 23 Aug 2022 to use such as Harvester, Chemical sprayer such as Safety helmet, Safety boots, Safety glasses, Apron, Chemical mask. The PPE matrix in the group manual is updated for each work to ensure all workers know about the health and safety risks associated and provided PPE to comply with risk mitigation with farm work follows as material training and risk assessment lasted on 24 June 2023.</p>	Complied
Milestone A	Smallholders, workers, and family members complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them	The group established the risk assessment on occupational health and safety in the year 2022 -2023, lasted assessment on 23 Aug 2022 and lasted reviewed on 20 May 2023. Identified risks on occupational	Complied

		<p>health and safety by separate in each group, such as infrastructure &amp; environment, Materials, equipment, tools, working equipment, the working person's behaviour and the health. The result of the risk assessment was no high-risk level for the medium risk. Mitigation plan action in period Jan to Sep 2023 for medium risk evaluated as Danger from sickle-edged equipment, Danger from palm thorns and Dangers of lifting heavy objects, mitigation plan by training to all casual workers and all members on 24 June 2023 respectively. The group has an action plan to monitor during an internal audit and educated the group member yearly.</p> <p>Training for OHS and safety risk associated with farm work (including that of pesticide/paraquat usage and risk identification as well) and how to mitigate them has been conducted on 24 June 2023 for 302 participants. Including the group has monitored the accident case and investigation system related to the recording of work accidents in the form. verification and Monitoring interview with several farmers and harvester, there are no records related to work accidents from 1 Oct 2022 to 20 Oct 2023.</p>	
<p>Milestone B</p>	<p>Workers, including smallholder family members, have access to safe working conditions and amenities that include:</p> <ul style="list-style-type: none"> <li>• Safe and adequate housing, where applicable,</li> <li>• Access to basic first aid supplies</li> <li>• Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work.</li> <li>• Adequate drinking water</li> <li>• Access to toilets</li> </ul>	<p>Casual workers including smallholder family member have access to safe working conditions and amenities. Each workers and smallholder has their own housing. During field visit to smallholder housing indicated that the housing is standard for health and safety, working equipment for harvesting store in speared place, herbicide/pesticide store in the separate place. First aid equipment provide by Group members/ farmers. During field observation confirmed that first aid kit provide has met with the standard. Evidence of First aid kit provision are available. PPE has been prepared by casual workers, they can be demonstrated during audit.</p> <p>Based on visits to harvesting activities on land / plots owned by based on sampling members and casual worker to interview such as</p>	<p>Non-compliance</p>



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		<p><b>Existing members :</b> Member ID20119008 Mrs.Amnuai Hwankaew Member ID 20119013 (Mr.Sophol Aupakandee) and MemberID : 20119014 (Mr.Sunan Amonwat )</p> <p><b>New Members :</b> Member ID 20123001 (Mr.Utan Nujankaew ) Member ID20123002 (Mrs. Ratchaneewan Taothong ), Member ID 20123006 (Mr. Somjai Kongprapan) and Member ID 20123007 (Mrs. Anong Chouykerd)</p> <p><b>Casual workers :</b> Mr. Sompron Thonglueng and Mr. Saichon Kongprapun (harvester)</p> <p>Found they can demonstrate and their prepared Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work., Adequate drinking water and access to toilets on workplace as well as.</p> <p>However, from auditor verify on site was found that the fertilizer application worker of member number 20119016 and the harvesting worker of member 20119014 such as</p> <ul style="list-style-type: none"> <li>- not found masks and glove for the worker fertilizer .</li> <li>- not found PPE cover the harvesting protective equipment .</li> <li>- not find a tags warning to be careful of the dangers of electricity of member ID 20123006. (Reference Major NCR no. 2421588-202311-M5).</li> </ul>	
<p><b>Criteria 3.6</b>          There is no discrimination, harassment, or abuse on the farm.  <i>Note: Are there workers on the farm? If no, SKIP</i></p>			
Eligibility	Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).	Smallholder members have signed the agreement and smallholder declaration statement which stated at point "No discrimination, harassment or abuse on the oil palm plantation" to commit to no discrimination, harassment or abuse on the farm.	Complied

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		<p>Verified the sampling member who signed a declaration to commit that respect the rights of workers to file a complaint such as members.</p> <table border="1" data-bbox="1131 435 1933 1157"> <thead> <tr> <th>Smallholder</th> <th>ID</th> <th>Date of sign agreement</th> <th>Date of sign Declaration</th> </tr> </thead> <tbody> <tr> <td>Mrs.Amnuai Hwankaew(Existing member)</td> <td>20119008</td> <td>1/18/2021</td> <td>2/13/2020</td> </tr> <tr> <td>Mr.Sophol Aupakandee(Existing member)</td> <td>20119013</td> <td>1/28/2021</td> <td>1/14/2021</td> </tr> <tr> <td>Mr.Sunan Amonwat(Existing member)</td> <td>20119014</td> <td>1/28/2021</td> <td>1/30/2021</td> </tr> <tr> <td>Mr.Utan Nujankaew(new member)</td> <td>20123001</td> <td>2/24/2023</td> <td>1/31/2023</td> </tr> <tr> <td>Mrs. Ratchaneewan Taothong(new member)</td> <td>20123002</td> <td>2/24/2023</td> <td>1/31/2023</td> </tr> <tr> <td>Mr. Somjai Kongprapan(newmember)</td> <td>20123006</td> <td>2/24/2023</td> <td>1/23/2023</td> </tr> <tr> <td>Mrs. Anong Chouykerd(new member)</td> <td>20123007</td> <td>2/24/2023</td> <td>1/29/2023</td> </tr> </tbody> </table>	Smallholder	ID	Date of sign agreement	Date of sign Declaration	Mrs.Amnuai Hwankaew(Existing member)	20119008	1/18/2021	2/13/2020	Mr.Sophol Aupakandee(Existing member)	20119013	1/28/2021	1/14/2021	Mr.Sunan Amonwat(Existing member)	20119014	1/28/2021	1/30/2021	Mr.Utan Nujankaew(new member)	20123001	2/24/2023	1/31/2023	Mrs. Ratchaneewan Taothong(new member)	20123002	2/24/2023	1/31/2023	Mr. Somjai Kongprapan(newmember)	20123006	2/24/2023	1/23/2023	Mrs. Anong Chouykerd(new member)	20123007	2/24/2023	1/29/2023	
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<p>Milestone A</p>	<p>Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.</p>	<p>From verifying the training record, found all members of the group had completed training on workplace non-discrimination, non-harassment and non-abuse and are aware of the need for a safe workspace lasted via an annual meeting on 24 June 2023, such as</p>	<p>Complied</p>																																

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		<p><b>Existing members :</b> Member ID20119008 Mrs.Amnuai Hwankaew Member ID 20119013 (Mr.Sophol Aupakandee) and MemberID : 20119014 (Mr.Sunan Amonwat )</p> <p><b>New Members :</b> Member ID 20123001 (Mr.Utan Nujankaew ) Member ID20123002 (Mrs. Ratchaneewan Taothong ), Member ID 20123006 (Mr. Somjai Kongprapan) and Member ID 20123007 (Mrs. Anong Chouykerd)</p> <p><b>Casual workers :</b> Mr. Sompron Thonglueng and Mr. Saichon Kongprapun (harvester) lasted trained on date 24 June 2023 by group manager on human right (discrimination, harassmtent and abuse and are aware of need for a safe workspace), health and safety and environment management.</p>	
<p>Milestone B</p>	<p>Workers freely express that they are working in a place that is free from discrimination, harassmtent or abuse.</p>	<p>Smallholder members have signed the agreement and smallholder declaration statement which stated at point "No discrimination, harassmtent or abuse on the oil palm plantation".</p> <p>Saikueng Bangsawan Community Enterprise Group has policies related to discrimination, violence, forced labour and abuses at work based on Sustainable Manual Issued 08 Sep 2023 at page 40 including the small holder declaration letter.</p> <p>The policy explains: "prohibition of discrimination gender, religion, political affiliation, ethnicity, and others), prohibition against forced labour, prohibition of detention. Worker's wages if the worker resigns and prohibits trafficking in persons / labour in any form". This policy has been communicated to members and all casual workers at the time with This policy was socialized to all members and workers at the time via annual meeting lasted on 24 June 2023. This socialization was attended by 302 members/farmers and workers, attendance lists and materials can be shown during the audit.</p> <p>Based on sampling members and casual worker to interview such</p>	<p>Complied</p>

		<p><b>Existing members :</b> Member ID20119008 Mrs.Amnuai Hwankaew          Member ID 20119013 (Mr.Sophol Aupakandee) and MemberID :          20119014 (Mr.Sunan Amonwat )</p> <p><b>New Members :</b> Member ID 20123001 (Mr.Utan Nujankaew )          Member ID20123002 (Mrs. Ratchaneewan Taothong ), Member ID          20123006 (Mr. Somjai Kongprapan) and Member ID 20123007 (Mrs.          Anong Chouykerd)</p> <p><b>Casual workers :</b> Mr. Sompron Thonglueng and Mr. Saichon          Kongprapun (harvester)</p> <p>They can demonstrate and there is no practices of discrimination,          harassment and abuse on workplace.</p>	
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**Principle 4: Protect, conserve and enhance ecosystems and the environment**  
 Protect the environment, conserve biodiversity, enhance ecosystems and ensure sustainable management of natural resources.

**Preamble**

**High Conservation Value (HCVs) and High Carbon Stock (HCS) forests**

This Independent Smallholder Standard is pursuing the objective of the RSPO Smallholder Strategy to increase smallholder inclusion, prioritise improved practices which also benefit smallholder livelihoods, whilst also upholding the core sustainability requirements. This includes the protection of areas of HCV and HCS forests. The RSPO has developed a simplified HCV methodology for identifying, protecting and managing HCVs that provides guidance for both existing and new planting (see here).

Aligned with the new HCS requirements in the RSPO 2018 P&Cs, the RSPO, in consultation with the HCSA Steering Group, intends to develop a simplified combined HCV-HCS approach to identify and protect HCS forests. The simplified and combined HCV-HCS approach for independent smallholders will be open to public consultation and will be published no later than November 2020.

In the meantime, independent smallholders are not allowed to clear any primary forests or any areas required to protect or enhance HCVs and HCS forests, as committed by signing the Smallholder Declaration. Until the simplified combined HCV-HCS approach and tool for independent smallholders is available, new plantings will only be permitted in low risk areas. The definition and procedure for identification of low risk areas will be defined by a Smallholder No Deforestation Task Force.

**Remediation and Compensation Procedure (RaCP)**

Remediation and compensation are required for any clearance since November 2005 without prior HCV assessment (see criterion 4.2) and any clearance since November 2019 without prior HCS assessment.

The requirements as outlined in the RaCP (2015) is not fully applicable for independent smallholders. For independent smallholders, this RSPO ISH Standard is focused on developing an appropriate RaCP mechanism such as on-site remediation (with funding mechanisms to be determined) as this is contextually appropriate to the scale of independent smallholder production and enables independent smallholders to maximise positive environmental impact on-site. The requirement means that quantified liability is disclosed and assessed through a land use change analysis (LUCA) supported by the RSPO Secretariat.

**Criteria 4.1**  
 High Conservation Values (HCVs) on the smallholder plot or within the managed area and High Carbon Stock (HCS) forests identified after November 2019 using the simplified combined HCV-HCS approach, are managed to ensure that they are maintained and/or enhanced.

Eligibility	Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (Refer to appendix 1).	<p>Smallholder member has signed the statement letter "Saikueng Bangsawan Community Enterprise Group," which stated at point 03, "Protect HCVs and HCS forests through the approach of the precautionary practice." Saikueng Bangsawan Community Enterprise Group commits to protecting the HCV area and maintaining the HCV area. HCV assessment has been conducted since 13/Sep/2023. Last monitoring on 30/March/2023 by RSPO for new smallholder members could demonstrate the group member's signature to commit to no new planting or expansion of existing farms in primary forests, HCV areas, HCS forests, and riparian areas, or on the steep slope. From Interviewing, the group representative understood HCV areas and HCS forests' basic concepts.</p> <p>Sampling the declaration from the group member found the sampling group member has signed the declaration that commits to protecting the HCV areas and HCS forests. For example</p> <table border="1" data-bbox="1131 1173 1930 1321"> <thead> <tr> <th>Smallholder</th> <th>ID</th> <th>Date of sign agreement</th> <th>Date of sign Declaration</th> </tr> </thead> <tbody> <tr> <td colspan="4"><b>Existing member</b></td> </tr> </tbody> </table>	Smallholder	ID	Date of sign agreement	Date of sign Declaration	<b>Existing member</b>				Complied
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<p>Milestone A</p>	<p>Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none"> <li>• The importance of maintaining and conserving HCVs and HCS forests</li> <li>• Human-wildlife conflict; and</li> <li>• Rare, threatened and endangered species and important</li> </ul>	<p>The group trained on HCVs and HCS practices approach on 14 Aug 2022 and conserving HCVs and HCS forests, Rare, threatened, and endangered species and essential ecosystems have been refresher training conducted on 24 Jun 2023 by the Saikueng Bangsawan Community Enterprise Group team (Lead by by Mr. Somjet L., Mr. Than Somnuk (agricultural expert) and Mr. Teeraphong (agricultural expert) from Prince of Songkla University, Suratthani Campus,</p>	<p>Complied</p>																																

	<p>ecosystems.</p>	<p>Evidence of training can be demonstrated during the audit as per "Saikueng Bangsawan Community Enterprise Group" dated 24 Jun 2023. Training held at the TTO 1 Meting room. Training attended by 349 existing and 26 new member smallholder members and Subcontractors.</p> <p>During a field visit to the smallholder plot and interview with smallholder members, they confirmed that they have followed the trained-on HCV by the Saikueng Bangsawan Community Enterprise Group.</p> <p>From verified the training record of all members (349 existing and 26 new member) found the group manager provided training on 22 April 2023 new member and 24 June 2023 for refresher training for existing member such as</p> <table border="1" data-bbox="1133 847 1933 1335"> <thead> <tr> <th>Smallholder</th> <th>ID</th> <th>Date of training</th> <th>Topic of training</th> </tr> </thead> <tbody> <tr> <td colspan="4"><b>Existing members</b></td> </tr> <tr> <td>Mrs.Amnuai Hwankaew</td> <td>20119 008</td> <td>24/6/23</td> <td>HCV&amp;HCS/ human-wildlife conflict and mitigation efforts, and RTE species</td> </tr> <tr> <td>Mr.Sophol Aupakandee</td> <td>20119 013</td> <td>24/6/23</td> <td>HCV&amp;HCS/ human-wildlife conflict and mitigation efforts, and RTE species</td> </tr> </tbody> </table>	Smallholder	ID	Date of training	Topic of training	<b>Existing members</b>				Mrs.Amnuai Hwankaew	20119 008	24/6/23	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species	Mr.Sophol Aupakandee	20119 013	24/6/23	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species	
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<b>New Members</b>					
		Mr.Utan Nujankaew 20123 001	22/4/2 3	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species	
		Mrs. Ratchaneewan Taothong 20123 002	22/4/2 3	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species	
		Mr. Somjai Kongprapan 20123 006	22/4/2 3	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species	
		Mrs. Anong Chouykerd 20123 007	22/4/2 3	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species	
<p>During the site assessment, provide instruction for the members . The training content covered the topics listed in the indicator, such as the importance of maintaining and conserving HCVs and HCS forests, human-wildlife conflict and mitigation efforts, and RTE species and essential ecosystems by Mr. Somjet L., Mr. Than Somnuk (agricultural expert) and Mr. Teeraphong ,Dr. Teerasak Punwichai (agricultural expert) from Prince of Songkla University, Suratthani</p>					



		<p>Campus, was verifying the evidence of the training record is maintained.</p>	
<p>Milestone B</p>	<p>Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable</p>	<p>Interviews with smallholder members during an audit confirmed that they were aware of the RTE species protection and animal in the smallholder plots. Animal hunting is prohibited by the policy of Saikueng Bangsawan Community Enterprise Group and also regulation. HCV management and monitoring for the riparian zone have been developed by. The management of the riparian zone including:</p> <ul style="list-style-type: none"> <li>- Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance ± 10 m or one last row of crops from the riverbank.</li> <li>- Saikueng Bangsawan Community Enterprise Group regulated that chemical spraying is prohibited near riverbanks.</li> <li>- Installation of riverbank protection information boards.</li> <li>- Enrichment by planting woody plants (Bamboo trees and vetiver).</li> <li>- Monitoring of riparian area.</li> </ul> <p>The interview with the sampling group manager has communicated the procedure/mechanism for group members to report any HCV threats. The disciplinary measures have been imposed to protect RTE species by setting rules to no harm, no killed, and no animals captured in the estate. The restrictions are communicated to concerned parties, e.g., workers, stakeholder group members, etc. There is no evidence of threatening RTE species following the national law, and there is no found.</p>	<p>Complied</p>

**Criteria 4.2**  
Where the existing smallholder plot has been planted and cleared after November 2005 or is on an area identified as HCS forests after November 2019 up to the eligibility period, a RaCP process appropriate for smallholders based on Land Use Change Analysis (LUCA) will be applicable (reference preamble).

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<p>Eligibility</p>	<p>Smallholders provide information on all smallholder plots converted and planted with oil palm after 2005, through use of the simplified combined HCV- HCS approach for Smallholders (Refer to appendix 1).</p>	<p>Saikueng Bangsawan Community Enterprise Group commits to protecting the HCV area and maintaining the HCV area. HCV assessment has been conducted since June 2015- present by Saikueng Bangsawan Community Enterprise Group for all smallholder members. During the evaluation, found 26 new smallholders member provided information on all smallholder plots converted and planted with oil palm after 2005. Report of HCV assessment was available in Saikueng Bangsawan Community Enterprise Group” dated 13<sup>th</sup> Sep 2023. (Smallholder Land Use Change Analysis (LUCA) for Saikueng Bangsawan Community Enterprise Group Prepared on 13<sup>th</sup> Sep 2023). According to the HCV assessment, no HCV area non-RTE species is identified in the smallholder plot. Based on HCV and HCS identification, no forest is recognized, and an area with high carbon stock at the smallholder plot. The group manager has identified the riparian buffer zone and confirmed that there was a riparian buffer zone identified (Ipun Canal, Sinpun Canal, Tapee River) in 157 plots of 129 smallholder members.</p>	<p>Complied</p>
<p>Milestone A</p>	<p>Group members develop a plan to identify the maximum area for on-site remediation of HCVs lost since 2005 and HCS forests lost since November 2019, through a participatory process and the plan is submitted to RSPO.</p>	<p>Based on the last Land Use Change Analysis report for 26 new smallholder members on 13<sup>th</sup> Sep 2023, some recommendations from LUCA are indicated. Based on communication dated 13<sup>th</sup> Sep 2023, the group confirmed that the rubber areas were classified as a monoculture. The interim FCL of independent smallholders under Saikueng Bangsawan Community Enterprise Group, Thailand is 0.00 ha. Saikueng Bangsawan Community Enterprise Group No clarification is required from the Saikueng Bansawan Community Enterprise (R3. 2023) for this LUCA report. Saikueng Bangsawan Community Enterprise Group has developed the plan to no remediate the riparian However Saikueng Bangsawan Community Enterprise Group managed by Planting the wooden trees (Bamboo trees, vetiver), marking the</p>	<p>Complied</p>

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		<p>boundary of riparian and installing the warning sign to prohibit the chemical activity in the riparian zone, and monitoring the area. Evidence of plan implementation can be demonstrated during the audit; the marking of riparian boundaries, warning sign installation, and planting (Bamboo trees, vetiver) has been done in Aug 2019. Conclusion The FCL of independent smallholders of Saikueng Bansawan Community Enterprise (R3.2023),Thailand is 0.0 ha.Saikueng Bansawan Community Enterprise (R3. 2023 V.1), Thailand, has no plots within riparian buffer zones requiring remediation by the ISH, no plots on steep slopes, and no plots planted on peat areas. A guide on existing independent smallholder planting on peat is currently in development by the RSPO. Total environmental remediation is 0.0 ha.</p> <p>Considering the above, it concluded that LUCA Analysis of Saikueng Bangsawan Community Enterprise Group, Thailand is passed.</p>	
<p>Milestone B</p>	<p>An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.</p>	<p>According to Smallholder Land Use Change Analysis (LUCA) for Saikueng Bangsawan Community Enterprise Group Prepared on 13th Sep 2023, there are planting years after November 2005 (conversion from rubber), and all areas cleared without HCV assessment since November 2005). In this report, all smallholding plots analyzed Saikueng Bangsawan Community Enterprise Group Thailand have converted all their land into oil palm plantation, except three fields where they were planted with oil palm before 2005 and one plot of rubber which has not planted with oil palm (as of 2019), as detected by the Reviewer. The group confirmed that the rubber area was a monoculture, as per clarification dated 10th June 2015.Thus, as shown the total FCL for independent smallholders of Saikueng Bangsawan Community Enterprise Group Thailand, is 0.00 ha. Smallholder plots under the Saikueng Bangsawan Community Enterprise Group are generally located on flat ground where no significant hilly or very steep slope is found in its surrounding. No oil palm is planted on peatland</p>	<p>Complied</p>

		and fragile soil. The LUCA assessment resulting from RSPO presented indicated that Saikueng Bangsawan Community Enterprise Group Thailand, has 0 plots within the riparian reserve, on peat area and no plots planted on steep slopes, giving a total remediation area of 0.00 ha on site verify all areas cleared without steep slope (>25°) Thus, there is none of the remediated plans. Considering the above, it concluded that LUCA Analysis of Saikueng Bangsawan Community Enterprise Group, Thailand, is passed.	
<p><b>Criteria 4.3</b>          New planting of independent smallholders, since November 2019:</p> <ul style="list-style-type: none"> <li>• Do not replace any HCVs</li> <li>• Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach</li> <li>• Are not on steep slopes (more than 25 degrees or as in the National Interpretation)</li> <li>• Are not on peat areas of any depth.</li> </ul> <p>Note: Do any smallholders within the group have plans for new planting of oil palm? If none, SKIP</p>			
Eligibility	Smallholders provide information on all planned new plantings and commit that no new planting are on HCVs or HCS forests, on steep slopes (more than 25 degrees or as in the National Interpretation) or on peat (Refer to appendix 1).	The group has no plans for new oil palm planting/development of new areas. However, all group members have sign committed that if one day develops a new area, they will not carry out new planting in HCV areas or HCS forest, areas with steep slopes (more than 25 degrees or as stipulated in the National Interpretation), or on peat on the declaration form. Moreover, The group surveyed and monitored yearly during the internal audit.	Complied
Milestone A	Before any land preparation commences, group members develop an integrated management plan through a participatory approach to maintain or enhance HCVs as well as HCS forests identified after November 2019, as identified by the simplified combined HCV and HCS approach, before any land preparation commences	As mention on 4.3(E) The group has no plans for new oil palm planting/development of new areas.	Complied

Milestone B	Smallholders have an RSPO approved integrated management plan for their planned new planting and share a notice of this plan with those involved in the participatory mapping before any land preparation commences.	As mention on 4.3(E) The group has no plans for new oil palm planting/development of new areas.	Complied
<b>Criteria 4.4</b> Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices. Note: Do any smallholders within the group have existing plots on peat? If no, SKIP			
Eligibility	Group manager confirms presence of peat on existing plots within the group and smallholders on peat commit to using best management practices (BMPs), and minimizing subsidence and degradation of peat soils (Refer to appendix 1).	<p>During on site visited no smallholders within the group have existing plots on peat.</p> <p>The group does not have a peat presence on existing and smallholder plots. The member signed a declaration to commit no new planting on peat and replanting on peat only in areas with a low risk of flooding and saline intrusion. Moreover, commit to using of BMPs (Best management practices). The group has no presence of peat on existing plots within the group, and smallholder Water management and monitoring of subsidence rate are not applicable since there is no peat soil identified in the area of Saikueng Bangsawan Community Enterprise Group and Refer Surat Thani Land Development Station Data.</p>	Complied
Milestone A	Smallholders complete training on best management practices (BMPs) for peat. The group has an action plan to minimize risk of fire, to apply BMPs for plantings on peat and manage water systems in the certification unit.	No smallholders within the group have existing plots on peat.	Complied
Milestone B	Smallholders implement the group's action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.	No smallholders within the group have existing plots on peat.	Complied
<b>Criteria 4.5</b> Plots on peat are replanted only on areas with low risk of flooding or saline intrusion as demonstrated by a risk assessment.			

Note: Do any smallholders within the group have plans for replanting plots that are located on peat? If no, SKIP																							
Eligibility	Smallholders commit to provide information on all plans for replanting and commit that replanting will only be in areas with low risk of flooding or saline intrusion (Refer to appendix 1).	Not applicable due to none of plots on peat and no replanting program.	Not Applicable																				
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	Not applicable due to none of plots on peat and no replanting program.	Not Applicable																				
Milestone B	Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk, present a plan that includes alternate land development strategies, referencing alternative livelihood planning.	Not applicable due to none of plots on peat and no replanting program.	Not Applicable																				
Criteria 4.6																							
Fire is not used on the oil palm plot for preparing land or for pest control, nor open fire for waste management on the farm.																							
Eligibility	Smallholders commit to no burning for preparing land or for pest control, nor open fire for waste management. Group manager records evidence of prior burning of members joining the group (Refer to appendix 1).	<p>The group member signed a declaration to commit to no burning for preparing land or pest control. Sampling sign declaration, for example,</p> <table border="1"> <thead> <tr> <th>Smallholder</th> <th>ID</th> <th>Date of sign agreement</th> <th>Date of sign Declaration</th> </tr> </thead> <tbody> <tr> <td colspan="4"><b>Existing member</b></td> </tr> <tr> <td>Mrs.Amnuai Hwankaew</td> <td>20119008</td> <td>1/18/2021</td> <td>2/13/2020</td> </tr> <tr> <td>Mr.Sophol Aupakandee</td> <td>20119013</td> <td>1/28/2021</td> <td>1/14/2021</td> </tr> <tr> <td>Mr.Sunan Amonwat</td> <td>20119014</td> <td>1/28/2021</td> <td>1/30/2021</td> </tr> </tbody> </table>	Smallholder	ID	Date of sign agreement	Date of sign Declaration	<b>Existing member</b>				Mrs.Amnuai Hwankaew	20119008	1/18/2021	2/13/2020	Mr.Sophol Aupakandee	20119013	1/28/2021	1/14/2021	Mr.Sunan Amonwat	20119014	1/28/2021	1/30/2021	Complied
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<p>Milestone A</p>	<p>There is no physical evidence of new burning (after eligibility) for land preparation for oil palm by smallholders. Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none"> <li>• Alternatives to fire for land preparation and farm waste management (where appropriate possible).</li> <li>• Alternatives to fire for pest control.</li> <li>• Fire prevention and how to respond to and manage fires in their plots.</li> </ul>	<p>During a field visit to smallholder plots, there is no evidence of new burning for land preparation for oil palm by smallholders.</p> <p>Training and socialization related to zero burning and SOP of the RSPO "Saikueng Bangsawan Community Enterprise Group manual. The "Saikueng Bangsawan Community Enterprise Group was conducted on 24/June /2023 by Group manager and Mr. Than Somnuk (agricultural expert) and Mr. Teeraphong ,Dr. Teerasak Punwichai (agricultural expert) from Prince of Songkla University, Suratthani Campus, and Line Application to all smallholder members. Evidence of socialization can be demonstrated during an audit. During an interview with smallholders, members confirmed that they have awareness</p>	<p>Complied</p>																				

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		<p>regarding the zero burning policy for all activity on their plantation. Fire prevention and mitigation to respond to and manage fires in the smallholder plots have been carried out by "Saikueng Bangsawan Community Enterprise Group through OHS Training on 26/Feb/2023. Saikueng Bangsawan Community Enterprise Group has established the fire prevention and mitigation procedure as per in the RSPO "Saikueng Bangsawan Community Enterprise Group manual on page 33/45 and Policy Socialization of the system has been cored out on 28 Nov 2022.</p>	
<p>Milestone B</p>	<p>Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authority.</p>	<p>Socialization of the safety and health policy has covered the risk of accidents and control. The policy has been stated in the Thailand language. Saikueng Bangsawan Community Enterprise Group has conducted policy socialization, and the decree letter was delivered update on 28/ Nov/2022 to all smallholder members. Evidence of socialization can be demonstrated during an audit. During an interview with smallholders, members confirmed that they were aware of the policy of no burning for land preparation, pest control, and waste management. All smallholder members of Saikueng Bangsawan Community Enterprise Group have signed the commitment letter, which stated in point 07, "No burning for preparing land or pest control."</p> <p>Smallholders do not use fire or practice burning for land preparation, waste management, or pest control on the farm. It was confirmed during GAP Analysis by the Saikueng Bangsawan Community Enterprise Group before member admission.</p> <p>Saikueng Bangsawan Community Enterprise Group has established the procedure of chemical storage and ex chemical container management as per "Saikueng Bangsawan Community Enterprise Group. According to the procedure ex chemical container, no open fire was allowed for the waste management. Record of Agrochemical Containers Saikueng</p>	<p>Complied</p>



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<b>Criteria 4.7</b>																																			
Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.																																			
Eligibility	Group manager identifies riparian buffer zones within the group and smallholders commit to no new planting in riparian zones (Refer to appendix 1).	<p>The group member signed a declaration to commit that to commit to no new plantings in riparian zones. Moreover, the best management practice for palm oil was stated in the Saikueng Bangsawan Community Enterprise Group Group manual on page 33 for apply distance between the riparian zones at least ±10 meters. Sampling sign declaration below:</p> <table border="1"> <thead> <tr> <th>Smallholder</th> <th>ID</th> <th>Date of sign agreement</th> <th>Date of sign Declaration</th> </tr> </thead> <tbody> <tr> <td colspan="4"><b>Existing Members</b></td> </tr> <tr> <td>Mrs.Amnuai Hwankaew</td> <td>20119008</td> <td>1/18/2021</td> <td>2/13/2020</td> </tr> <tr> <td>Mr.Sophol Aupakandee</td> <td>20119013</td> <td>1/28/2021</td> <td>1/14/2021</td> </tr> <tr> <td>Mr.Sunan Amonwat</td> <td>20119014</td> <td>1/28/2021</td> <td>1/30/2021</td> </tr> <tr> <td colspan="4"><b>New Members</b></td> </tr> <tr> <td>Mr.Utan Nujankaew</td> <td>20123001</td> <td>2/24/2023</td> <td>1/31/2023</td> </tr> <tr> <td>Mrs. Ratchaneewan Taothong</td> <td>20123002</td> <td>2/24/2023</td> <td>1/31/2023</td> </tr> </tbody> </table>	Smallholder	ID	Date of sign agreement	Date of sign Declaration	<b>Existing Members</b>				Mrs.Amnuai Hwankaew	20119008	1/18/2021	2/13/2020	Mr.Sophol Aupakandee	20119013	1/28/2021	1/14/2021	Mr.Sunan Amonwat	20119014	1/28/2021	1/30/2021	<b>New Members</b>				Mr.Utan Nujankaew	20123001	2/24/2023	1/31/2023	Mrs. Ratchaneewan Taothong	20123002	2/24/2023	1/31/2023	Complied
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		<table border="1"> <tr> <td>Mr. Somjai Kongprapan</td> <td>20123006</td> <td>2/24/2023</td> <td>1/23/2023</td> </tr> <tr> <td>Mrs. Anong Chouykerd</td> <td>20123007</td> <td>2/24/2023</td> <td>1/29/2023</td> </tr> </table>	Mr. Somjai Kongprapan	20123006	2/24/2023	1/23/2023	Mrs. Anong Chouykerd	20123007	2/24/2023	1/29/2023	
Mr. Somjai Kongprapan	20123006	2/24/2023	1/23/2023								
Mrs. Anong Chouykerd	20123007	2/24/2023	1/29/2023								
<p>Milestone A</p>	<p>Smallholders complete training on and are aware of riparian buffer zone management, and the group has an action plan to maintain and/or enhance riparian buffer zones.</p>	<p>During interviewing and document review, the group was identified riparian buffer zones (nearby the river and the canal) total of 157 plots. The group has an action plan for 59 plots, such as No new plantings in riparian zones and trimming leaves to minimize and control erosion.</p> <p>The group manager provide trained on HCVs and HCS practices and are aware of riparian buffer zone management including the action plan to maintain and/or enhance riparian buffer zones to all members (existing and new members) on date 22 Apr 2023, 24 June 2023 Trained by Mr. Somjet L.(Group advisor) and Mr. Than Somnuk (agricultural expert) and on date 28 Nov 2023 trained by Mr. Teeraphong J. (agricultural expert) and Dr. Teerasak Punwichai (agricultural expert) from Prince of Songkla University, Suratthani Campus respectively.</p> <p>Verifying the evidence of training attendance record found cover existing member and new member such as</p> <p><b>Existing member :</b> Member ID 20119008 (Mrs.Amnuai Hwankaew), member ID 20119013 (Mr.Sophol Aupakandee) and Member Id 20119014 (Mr.Sunan Amonwat)</p> <p><b>New member :</b> Member ID 20123001 (Mr.Utan Nujankaew), Member ID 20123002 (Mrs. Ratchaneewan Taothong), Member ID 20123006 (Mr. Somjai Kongprapan) and Member ID 20123007 (Mrs. Anong Chouykerd)</p>	<p>Complied</p>								

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		<p>During the site assessment, provide instruction for the members who own plantations close to watercourses to maintain buffer zones with natural vegetation along these waterways. For example, Mr.Somjai Kongprapan member ID (20123006) the buffer zones are also required to stop spraying agrochemical. The result from the onsite inspection confirmed that the buffer zones are well maintained. Moreover, there was no evidence from spraying activities and fertilizing activities along the waterway.</p>	
<p>Milestone B</p>	<p>Smallholders maintain and/or enhance riparian buffer zone areas.</p>	<p>During the on-site assessment. The sampling plots identified the riparian buffer zone. The group has written the procedure to minimize the impacts on the water bodies in the sustainability manual. All group members who have plots closed to the river were informed of the procedure during the annual training. However, all plots visited have never used water from the water bodies for irrigating in their plantation.</p> <p>The group implements that the actions taken to the conservation program set aside 4 m of the buffer zone along the estate’s boundary. There is no application of agrochemicals allowed in the designated buffer zone. The Riparian maintenance can be demonstrated during audits such as boundary marking of riparian areas, planting Bamboo trees prohibiting chemical activity in the riparian areas and placing the warning signboard to campaign the riparian area protection and prohibition of riparian destruction and contamination. During onsite audit ICS, the group was carried out the signage to educate and provide awareness on the prohibited act and activities along the buffer zone has been erected.</p>	<p>Complied</p>
<p><b>Criteria 4.8</b>  Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.</p>			

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<p>Eligibility</p>	<p>Smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions by:</p> <ul style="list-style-type: none"> <li>• Immediately stopping purchasing of these pesticides</li> <li>• Phasing out use of remaining stock by MS A</li> <li>• Providing information for the group manager to keep record of pesticide purchase and use.</li> </ul> <p>(Refer to appendix 1)</p>	<p>The group member signed a declaration committing to phasing out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Convention by actions required by this indicator and referred to as the BMP. Verify the Declaration document during the ASA1-1. The audit found a signature member on the declaration form stating that phase-out paraquat and pesticides are categorized as WHO Class 1A or 1B.</p> <p>During a field visit to smallholder plots and interviews with smallholders, members confirmed that they were aware of stopping purchasing paraquat and no longer using paraquat for weed control. Smallholder members provided a record of pesticide usage and recorded as per "Log Books" on-site found no usage pesticide. ICS Saikueng Bangsawan Community Enterprise Group all pesticide/herbicide usage by smallholder members and keep the record in the office.</p>	<p>Complied</p>
<p>Milestone A</p>	<p>Smallholders complete training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).</p>	<p>All smallholder has attended the training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions. Evidence of series training can be demonstrated during audit, sample seen:</p> <ul style="list-style-type: none"> <li>- Training on GAP, HCV Management, Management of Hazardous and Toxic Materials (LD50) and Occupational Accident and Health Training conducted in Saikueng Bangsawan Community Enterprise Group Office on 24/ June /2023.</li> <li>- Refresh Training on GAP, HCV Management, Integrated Pest Management (IPM, and Weed Control conducted at Saikueng Bangsawan Community Enterprise Group on 24/6/ 2023. Training by by Mr. Somjet L.(Group advisor) and Mr. Than Somnuk (agricultural expert) and Mr. Teeraphong ,Dr. Teerasak</li> </ul>	<p>Complied</p>

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		<p>Punwichai (agricultural expert) from Prince of Songkla University, Suratthani Campus Verifying the evidence of the training record. The refresh training was conducted on 24/6/ 2023 for all members Including new member by by Mr. Somjet L.(Group advisor) and Mr. Than Somnuk (agricultural expert) and Mr. Teeraphong ,Dr. Teerasak Punwichai (agricultural expert) from Prince of Songkla University, Suratthani Campus.</p> <p>Evidence of training can be shown during audit. Minutes of training and attendance list are available during audit.</p>	
<p>Milestone B</p>	<p>Smallholders implement BMPS for all pesticide use, including prohibiting use of pesticides by pregnant and breastfeeding women and young workers, and exclusion of paraquat and pesticides that are categorized as WHO Class 1A or 1B, or those listed by the Stockholm or Rotterdam Conventions, unless when authorized by relevant authorities for pest outbreaks.</p>	<p>The pesticide used was according to the national best practice guidelines. During the onsite audit, the use of pregnant and breastfeeding women and young workers for spraying pests on the smallholder plot was not found. The Saikueng Bangsawan Community Enterprise Group has established a mechanism to identify pregnant and breast-feeding women, e.g., by implementing regular checks in the organization’s clinic. Based on an interview with the spraying workers, there is evidence that pregnant and breastfeeding women are not allowed to handle pesticides. The Saikueng Bangsawan Community Enterprise Group has been interviewed with the sprayer gang to confirm that they have been provided with appropriate and safe application equipment. A list of pesticide operators is available in the Summary report Medical Surveillance for 24/June/2023. All workers handling pesticides must undergo annual medical surveillance at least once a year. Records of Annual Medical Surveillance are available in Occupational Medical Surveillance Programmed Record Book as per Medical Surveillance Program for 2023 by Ban Nikhom 1 Health Promoting Hospital has conducted the medical surveillance. Based on the medical check-up result, no pesticide operator affected the cause of pesticide.</p>	<p>Complied</p>
<p><b>Criteria 4.9</b></p>			

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The group and smallholders manage pests, diseases, weeds and invasive introduced species using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques.			
Eligibility	Not applicable	No requirement from this indicator, so it is not applicable	Not Applicable
Milestone A	Smallholders complete training on and are aware of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.	<p>The latest training course on best management practices (BMPs) including the use of IPM for group members was conducted via orientation program and refresh training on date 22 Apr 2023, 24 June 2023 Trained by Mr. Somjet L.(Group advisor) and Mr. Than Somnuk (agricultural expert) and on date 28 Nov 2023 trained by Mr. Teeraphong J. (agricultural expert) and Dr. Teerasak Punwichai (agricultural expert) from Prince of Songkla University, Suratthani Campus respectively.</p> <p>Verifying the evidence of training attendance record found cover existing member and new member such as</p> <p>Existing member : Member ID 20119008 (Mrs.Amnuai Hwankaew), member ID 20119013 (Mr.Sophol Aupakandee) and Member Id 20119014 (Mr.Sunan Amonwat)</p> <p>New member : Member ID 20123001 (Mr.Utan Nujankaew), Member ID 20123002 (Mrs. Ratchaneewan Taothong), Member ID 20123006 (Mr. Somjai Kongprapan) and Member ID 20123007 (Mrs. Anong Chouykerd)</p> <p>During the field visit and interview to smallholders and ICS, confirmed that they have develop beneficial plants (Turnera subulata), Mexican creeper for natural enemies of leaf eater caterpillar. Group Manager also provide Barn owl (Tyto alba) nest to conserve and develop the barn owl as a natural enemy of rats. Some smallholder conducted weeding using manual or mechanical method to minimize use of pesticides. Group manager and smallholders maximize use of IPM</p>	Complied

		<p>approaches to minimize use of pesticides and herbicides on their farm. However, from verifying with Group Manager, the sampling member interviewed, and the document reviewed found the prevention of disease and insect infestations in palm plantations consistent with integrated pest management is not covered in such:</p> <ul style="list-style-type: none"> <li>• Defining or assessing risks when disease or insects are found in palm plantations. how much to control or does not affect the palm plantations or the produce of the garden.</li> <li>• Steps for members and groups to do. In case of encountering insects or pests in palm plantation.</li> </ul> <p>Procedures for notifying members in case of disease or insects in the field for the group to acknowledge and proceed in the next step</p>	
<p>Milestone B</p>	<p>The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.</p>	<p>The Group established the Integrated Pest Management (IPM) approaches used to minimize the use of pesticides on the smallholder farmers in Group Manager has formulated an Integrated Pest management (IPM) together addressed in the Agricultural best practice for the estate Sustainability Manual on page 25-35 Thai agricultural Standards (TAS) palm oil plantation is also adopted and used as the guideline for the application of the suggested IPM techniques. As follows:</p> <p>Based on pest and disease monitoring, there has been no pest attack from January to present. Another action for integrated pest management is conserving the pest's biological enemy, such as snake as the enemy for rats and eagle and barn owl as enemies of rats. Smallholders maximize the use of IPM approaches to minimize pesticides and herbicides on their farms. Most smallholder members use mechanical ways to control the weeds and reduce herbicide usage.</p> <p>The use of Trichoderma species is highly effective in controlling Ganoderma spp. Verifying records on pesticide use were available in place using the chemical list and Pesticide/Herbicide Application:</p>	<p>Complied</p>

		Insects/Diseases/Weeds and Increased the IPM area significantly. There is no evidence that pesticides are used to prevent pests and diseases (prophylactic). The organization has implemented biological methods to control pests, e.g., by wreaking <i>Tyto alba</i> to control rats/mice.	
<b>Internal Control System requirements for smallholder groups.</b>			
<b>A – ICS: Group entity and group management requirements</b>			
<b>A.1 The Group demonstrates that they are legally formed.</b>			
<b>A.1.1</b>			
Eligibility	The Group has appointed a group manager	Mr.Somjet L. has been appointed as group manager of Saikueng Bangsawan Community Enterprise Group, he be appointed since on 4 Jan 2021 (ICS2/2021), during annual meeting of the year 2023 (24 Jun 2023) with the approval of the group committee members collected between 04 Jan 2021.  The group manager is the individual and he is one of the group members. The meeting record for the year 2023 for the appointment of the group manager is made available to the group members. All members were acknowledgement and approved Group manager including Group committee lasted on 24 Jun 2023.	Complied
Milestone A	The Group has appointed a group manager		Complied
Milestone B	The Group has appointed a group manager		Complied
<b>A.1.2</b>			
Eligibility	The group manager has evidence of legal identity.	Saikueng Bangsawan Community Enterprise Group is a registered organization according to the Community Enterprise Promotion Act, B.E.2548 (2005) that registered with Prasaeng District Agriculture office of Year 2023 valid till 31 Dec 2023. The registration number is 5-84-16-04/1-0025. As required by Thai laws, the group has to re-register with Praseang District Agriculture Office, Suratthani Province. All of the group members have aware about the governance process	Complied
Milestone A	The group manager has evidence of legal identity.		Complied
Milestone B	The group manager has evidence of legal identity.		Complied



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		setup and license availability from the group manager inform during annual meeting lasted on 24 Jun 2023.	
<b>A1.3</b>			
Eligibility	The group has membership requirements.	<p>The Group has established documented manual and relevant procedures covered all activities for management of the group members. In particular, the procedure for the participation of individual members to become formal members was also established. The requirement state at manual issued 28 Nov 2022 at page no. 11-14; Membership and Registered;</p> <ul style="list-style-type: none"> <li>• Qualifications of group members</li> <li>• Membership procedure/Certification of RSPO Independent ISH. These are included as Eligibility, Milestone A and Milestone B. Implement with both existing group members for add new oil palm plot planted and the new comer of group, here below are requirement for joining the</li> <li>• Gap Analysis for new member</li> <li>• Fill in the application form</li> <li>• Conduct the EIA and SIA</li> <li>• Delineate the map by using GPS and field inspection</li> <li>• HCV assessment</li> <li>• Stakeholder consultation meeting</li> <li>• Evaluate the compliance with RSPO requirements</li> <li>• Get approval from the approval committee and endorsement of the group manager all formal members of the group have signed an agreement with the group manager, group chairman and witness are kept at the group administration office.</li> </ul> <p>Signed the joint declaration and comply with Saikueng Bangsawan Community Enterprise Group</p>	Complied
Milestone A	The group has membership requirements.		Complied
Milestone B	The group has membership requirements.		Complied

<b>A.1.4</b>			
Eligibility	All members have signed and acknowledged membership requirements.	Each of the member of groups who joined the Saikueng Bangsawan Community Enterprise Group signed the application Letter of Membership and Member Group Declaration (see criteria 1.3). In addition, they also fulfil the membership requirement as described in indicator A 1.3. Sampling record signed and acknowledged and aware of membership requirements including interviewed all sampling to confirmed they can demonstrate understanding of membership requirements such as new members	Complied
Milestone A	All members can demonstrate understanding of membership requirements.		Complied
Milestone B	All members can demonstrate understanding of membership requirements.		Complied
<ul style="list-style-type: none"> <li>• Member ID 10122002 (Mr.Manoon S), Joining group on 5 Jan 2023, signed group agreement on and signed the declaration letter on 5 Jan 2023.</li> <li>• Member ID 10122009 (Mr.Thammasak H), Joining group on 18 Jan 2023, signed group agreement on and signed the declaration letter on 18 Jan 2023.</li> <li>• Member ID 20123001 (M Mr.Utan N), Joining group on 31 Jan 2023, signed group agreement on and signed the declaration letter on 24 Feb 2023.</li> <li>• Member ID 20123006 (Mr. Somjai K), Joining group on 23 Jan 2023, signed group agreement on and signed the declaration letter on 24 Feb 2023.</li> </ul>			
<b>A.2 The Group Manager is responsible for managing the Group for certification.</b>			
<b>A.2.1</b>			
Eligibility	The group manager has planned for the implementation of the ICS.	The Group Manager has arranged the annual ICS program, including trainings, internal audit, HCV management, land title improvement, OHS management, FFB sales reporting and transparency, external audit, annual member meeting, and annual report has established a plan for the implementation of ICS Plan on the form of Saikueng	Complied

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		<p>Bangsawan Community Enterprise Group for year 2023, it contains activities and implementation time targets. The plan has been reviewed and approved on 3 Oct 2022 and 21 Jun 2023 by group manager Mr. Somjet L. and communicate of ICS plan on ordinary meeting on 24 Jun 2023. Some of the programs plan Rev. 21 Jun 2023 that including:</p> <ol style="list-style-type: none"> <li>1. Recruit members to join the group</li> <li>2. Ordinary meeting program</li> <li>3. Preliminary assessment for new member</li> <li>4. 100% Internal audit</li> <li>5. Training program for RSPO RISS principle 1-4</li> <li>6. ICS internal audit</li> <li>7. RSPO payment fee and Community Enterprise fee.</li> <li>8. FFB Production forecast.</li> <li>9. Continual improvement program.</li> </ol> <p>The ICS has planned and implemented for all the group members.</p>	
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	<p>The group manager has established a plan and implemented the internal audit of all group members (375 members). The plan was reviewed once a year. The group manager established plan for implementation of ICS at least once a year, of Y2023 was conducted since on 7 Jan 2023 to 31 Sep 2023. There is total 3 internal auditors, registered and approved by the group.</p> <p>According to the audit program, the internal audit will be split sub group for member (Saikung zone and Bangsawan zone). 2 auditors who were chosen to be visited and audited are in each group. The training for internal auditors was given by the group manager on 15</p>	Complied
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.		Complied

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		<p>Dec 2022 and trained by RSPO Smallholder Academy on 28 Mar 2022 to 1 Apr 2022 .</p> <p>Based on the interview with the 34 sample group members found the plan ICS has implemented with conducted the group meeting, BMP refresher training, Health &amp; Safety including the risk assessment and internal audit.</p>	
<b>A.2.2</b>			
Eligibility	<p>The group manager demonstrates understanding of the ISH Standard, group certification and related topics and has sufficient resources to manage the group.</p>	<p>The group manager and group committee are able to demonstrate her capacity to manage and operate group certification. The designation of the group manager ICS on behalf of Saikueng Bangsawan Community Enterprise Group through the joint declaration to engage in RSPO certification. Some certificates from training ever followed by the group manager, these included The Training of Trainer for Smallholder Facilitators on 8 Apr 2023 (Bangsawan area), 22 Apr 2023 (Saikung area), and 24 Jun 2023 (All members). Several training records that the Group Manager has participated in, including the sustainability training certificate for group management / ICS on 25-26 Jul 2020 Trained by RSPO Expert (Mr. Papas Nores) and Refreshing training on 7-10 Oct 2020 (TOPZA) by GIZ and Master trainer on 28 Mar 2022 to 1 Apr 2022 by RSPO Smallholder Trainer Academy.</p> <p>The Group manager also has sufficient funding to manage the group that comes from RSPO premium sharing. The premium sharing has been supported by Thai Tallow in Jan 2023 to Jan 2024 (5 Jan 2023). The premium sharing term and mechanism also have been communicated during Annual Member Meeting on 24 Jun 2023. The agreement follows:</p> <ul style="list-style-type: none"> <li>• The Saikueng Bangsawan Community Enterprise Group had agreement to supply 100 % (56,896 MT) of FFB from all members to Thai Tallow and Oil Co., Ltd. (IP Module)</li> </ul>	Complied

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		<ul style="list-style-type: none"> <li>• The Thai Tallow and Oil Co., Ltd., had paid the premium price 200 baht/MT for FFB/IP</li> <li>• The Thai Tallow had to support the leftover materials from the production process such as empty palm bunches, decanter cakes. The company will support members to improve the soil (if any).</li> <li>• In the case that members have Fresh fruit passed the Mill criteria, The company increases the price plus 100 baht/MT</li> <li>• The Thai Tallow and Oil Co., Ltd. Supported the fix cost such certification cost, Staff, office and etc.</li> </ul> <p>According to procedure, RSPO premium sharing will be used for: Mandatory contribution, Organization, Members, Farmer’s plot, Organization development, Farmers Group and Annual member meeting.</p>	
Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	<p>During the audit, can be concluded that the Group Manager has understood the implementation of RSPO ISH standard and how to manage the group. From interview with Group manager, ICS teams, and members, can be concluded that the effectiveness of the ICS system and implementation in the field is because of the result of effective management system conducted by the Group Manager. For instance, monthly and annual ICS meetings have been conducted regularly to monitor the implementation of the standard. Based on interview with sample of smallholders, as well as RSPO standard implementation in the field, can be concluded that the Group Manager have sufficient capacity to manage and implement the RSPO standard in the field. The resources have been mentioned in the report such as organization structure (team), trainings. According to procedure, RSPO sharing will be used Mandatory contribution, Organization, Members, Farmer’s plot, Organization development, Farmers Group and Annual member meeting, all matter were reviewed, informed,</p>	Complied
Milestone B	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.		Complied

		acknowledgment and approved by all members via annual meeting lasted on 24 Jun 2023.	
<b>A.2.3</b>			
Eligibility	A group annual training plan is available covering the RSPO Independent Smallholder Standard, group management (which includes group objectives, structure, relevant procedures and the certification process) and other topics as outlined in the ISH Standard.	<p>Saikueng Bangsawan Community Enterprise Group has determined the 2023 Training Plan program (Reference Improvement program rev. 21 Jun 2023 , it contains: Objectives, activities, achievement indicators, targets, FPIC and implementation time targets, as follows:</p> <ul style="list-style-type: none"> <li>• training for members, including: limited pesticide use training, as well as fire prevention and control training</li> <li>• Training on RSPO Principles and Criteria 2019 and SOP.</li> <li>• Oil palm plantation best practice and sustainability</li> <li>• Hazardous Waste Management</li> <li>• Prevention and Handling of Forest and Forestry</li> <li>• The costing and productivity record,</li> <li>• Financial Management Training</li> <li>• Give knowledge Conflict between humans and wildlife etc.</li> </ul> <p>Date of training lasted conducted on 22 Apr 2023 and 24 Jun 2023 via orientation program for new members for 26 participants and ordinary meeting for all members including casual workers total is 317 participants.</p> <p>Moreover, lasted year the group provide GAP, IPM, BMPs and field management by Mr. Teeraphong J. trained on 22 Oct 2022 for participants.</p>	Complied
Milestone A	The group manager implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard according to the group annual training plan.	The group manager provided training to all the group members as per the training plan established. The training attended by the members which was recorded in attendance sheet and training documents are available for review at the Group Office.	Complied

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		All result of training conducted as mention in A2.1 MS B	
Milestone B	All members attended training and can demonstrate understanding of the ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.	<p>Saikueng Bangsawan Community Enterprise Group has been held some training related to palm oil business. The trainings have been conducted in several sessions since preparation of RSPO certification There was an annual training plan established for all the group members both of existing and newly. It was established and develop by group manager and training plan of Y2023 Date of training lasted conducted on 22 Apr 2023 and 24 Jun 2023 via orientation program for new members and ordinary meeting for all members including casual workers total is 317 participants</p> <p>Training topic as plan was included;</p> <ul style="list-style-type: none"> <li>• RISS standard,</li> <li>• Internal control system, Price Mechanism, Financial Management, Difference Payment,</li> <li>• GAP, BMPs, IPM, chemical use.</li> <li>• The costing and productivity record,</li> <li>• member declaration, involved laws, FPIC,</li> <li>• HCV &amp; HCS,</li> <li>• human right and safety</li> <li>• Rehabilitation and compensation plans Area clearance after Nov. 2019 according to the LUCA report.</li> <li>• Give knowledge Conflict between humans and wildlife,</li> <li>• Knowledge about palm plantation in the swamp forest area.</li> </ul> <p>Knowledge management of coastal buffer zone areas and educating on the use of fire in area preparation and waste management.</p>	Complied
<b>B – ICS: Policies and management</b>			
<b>B.1 The group Internal Control System contains documented policies and procedures for operational management.</b>			

<b>B.1.1</b>			
Eligibility	A group Internal Control System is available for operational management including procedures of expulsion and sanctions for members who fail to comply, and a procedure to conduct internal audits	<p>Saikueng Bangsawan Community Enterprise Group has created procedure for internal audit as specified in the Group's Sustainability Management Manual on page 45/47 and the procedure for punishment on page 46/47</p> <p>Detail of the procedures define that</p> <ul style="list-style-type: none"> <li>- internal audit consists of 1) internal audits for group management and 2) internal audits for group members.</li> <li>- Internal audit for group management specify that there will be conducted at least once a year by a 2<sup>nd</sup> party auditor and that assessment and non-conformity shall be completed before the certification body's audit. Internal audit for group members specify that there will be conducted at least once a year by internal auditor who is appointed from group.</li> <li>- The process of internal auditing includes the preparation for audit plan, appoint internal auditors and internal audit reviewer, audit preparation, conducting the audit, audit results summary, control of nonconformity and Internal Audit Reporting.</li> <li>- For sanction process, identified that members who have non-compliance with the requirements must be punished. Punishment will be imposed in cases such as warnings, suspension of accreditation referral rights and membership revocation.</li> </ul> <p>However, from verified the plan and the results of the internal audit ofY2023 from 7 Jan 2023 to 31 Sep 2023, it was found that the Internal auditor has performed the Oil Palm plantations of his father, who is a member of the group and some internal auditor the not fully qualify. This is inconsistent with the requirement to ensure that internal</p>	Not Applicable



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		auditors do not audit their own work or are involved (Reference Major NCR no. 2421588-202311-M1)	
Milestone A	The ICS is implemented and an internal audit is conducted for at least half of the group members and all audit findings are closed	<p>Group has shown the implementation of internal audit 2022-2023. Last internal audit for all group members (375members) was conducted on 7 Jan 2023 – 30 Sep2023 and all audit findings are resolved. Internal audit for group management was conducted on 20 Aug 2023 and all audit finding were conform with the standard and group’s procedures.</p> <p>Data verified of internal audit implementation as following;</p> <p>The group manager established plan for implementation of ICS at least once a year, of Y2023 was conducted since 7Jan 2023 to 30 Sep 2023. Internal audit for group management was conducted on 20 Aug 2023 .</p> <p>Found an internal audit plan for members according to the internal audit plan for the year 2022-2023, divided into each month from 7Jan 2023 - 30 Sep 2023.</p> <p>Found the appointment of internal auditor committees as Community Enterprise Order for The Saikueng Bangsawan Community Enterprise Group Announcement No. ICS 1/2566, dated 15 Dec 2022, with 3 internal auditor committees, that is Mr.Somjet L.(Group manager) Mr.Nattapong B., Mr. Noppadol Jetpinidmitree, and appointed 2 committees to verify audit results, that is Ms. Amornrat Rattananangsi Obsever. Furthermore, the appointment of 2nd party internal auditor Miss Jutharat Sikaew through the group's invitation letter No. 1/2566 dated 15 Dec 2022.</p>	Complied
Milestone B	The ICS is implemented and an annual internal audit of the group is conducted for all group members and all audit findings are resolved.		Complied

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		<ul style="list-style-type: none"> <li>- All internal auditors have suitable competency as specified criteria, for example, having passed the ISH standard training by RSPO Thailand on 26 September 2020.</li> <li>- The result of the latest internal audit, there were 65 cases of non-compliance which were 13 indicators of the RSPO ISH standard, such as 1.3 MS B, 3.1 E, 4.6 MSB, 4.9 MSB. Corrective actions and monitoring of all NCs were conducted and had effectiveness.</li> </ul> <p>Sampling NC;</p> <p>1) Mr.Sophol Aupakandee, member no. 2011900, plot 1, audited on 08 June 2023</p> <ul style="list-style-type: none"> <li>- There was a notification of the audit schedule according to the appointment letter for the audit (Pho Mor-Bor-004), which is a preliminary notification via telephone to confirm readiness for audit which the auditee accepted for audit within the specified timeframe.</li> <li>- Plots are audited according to RSPO ISH standards by all 3 internal auditors and record information in internal checklist (Pho Mor-Bor - 006), and have a summary report of the audit results (Pho Mor-Bor-002)</li> <li>- Found 1 NCs: no waste disposal plan (Section 4.6 MS B). Corrective Action Request (Pho Mor-Bor -001) scheduled for corrective actions completed on 08 June 2023, closed NCs on 20 June 2023.</li> </ul> <p>2) Mrs. Ratchaneewan Taothong(new member), member no. 20123002 , plot 2, audited on 25 April 2023.</p> <ul style="list-style-type: none"> <li>- There was a notification of the audit schedule according to the appointment letter for the audit (Pho Mor-Bor -004), which is a preliminary notification via telephone to confirm readiness for audit which the auditee accepted for audit within the specified timeframe.</li> </ul>	
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		<ul style="list-style-type: none"> <li>- Plots are audited according to RSPO ISH standards by all 3 internal auditors and record information in internal checklist (Pho Mor-Bor 006), and have a summary report of the audit results (Pho Mor-Bor -002)</li> <li>- Found 4 NCs: no employee registration (Section 3.1 E), no HCV RTE impact prevention plan (Section 4.1 MS B), no waste prevention and disposal plan with members (Section 4.1 MS B) 4.6 MS B) and palm plantation records are not up-to-date (Section 4.8 MS A). Corrective Action Request (Pho Mor-Bor -001) scheduled for corrective actions completed on 28 April 2023, closed NCs on 01 May 2023.</li> </ul>	
<b>B.1.2</b>			
Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Group has kept all member information including basic information, farm information, production data, legal documentation of group members and signed smallholder declarations.	Complied
Milestone A	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Documents verifications, interviews with the group manager, and group members during field visits it was known all members have signed and acknowledged membership requirements.	Complied
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	<p>All members need to sign in several documents and submitted attach documents as follows:</p> <ul style="list-style-type: none"> <li>• Group member signed letter of acknowledged membership requirements to follow the RSPO certification (SorMor-Bor-001)</li> <li>• Plot location of member (SorMor-Bor -002)</li> <li>• The land ownerships evidence such as a land deed.</li> <li>• Declaration for non-duplicate membership (SorMor-Bor -006)</li> </ul>	Complied

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- Declaration letter of Smallholder for sustainable Palm oil smallholders (SorMor-Bor -007) as follows

Smallholder	ID	Date of sign agreement	Date of sign Declaration
<b>Existing member</b>			
Mrs.Amnuai Hwankaew	20119008	1/18/2021	2/13/2020
Mr.Sophol Aupakandee	20119013	1/28/2021	1/14/2021
Mr.Sunan Amonwat	20119014	1/28/2021	1/30/2021
<b>New members</b>			
Mr.Utan Nujankaew	20123001	2/24/2023	1/31/2023
Mrs. Ratchaneewan Taothong	20123002	2/24/2023	1/31/2023
Mr. Somjai Kongprapan	20123006	2/24/2023	1/23/2023
Mrs. Anong Chouykerd	20123007	2/24/2023	1/29/2023

**C – ICS: Group Business planning**

**C.1 The group has a Business Plan prepared with the participation and contributions of all group members**

**C.1.1**

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Eligibility	<p>An annual group business plan is available, which includes</p> <ul style="list-style-type: none"> <li>• Production and income forecasting based on historical records</li> <li>• Plans for expansion</li> </ul>	<p>This group has an annual group business plan which includes:</p> <ul style="list-style-type: none"> <li>• Production and income forecasting based on historical records and plans for expansion. Reference to their business plan for 5 year (2019 – 2024), lasted reviewed a.</li> <li>• The group business plan is implemented and reviewed at least annually with lasted reviews on 24 June 2023 of Y2023 by group committee meeting.</li> <li>• The group demonstrates financial stability and growth and it's able to support itself financially refer to financial plan of year 2022 to 2023 and 2023 to 2024of their financial efficiency.</li> <li>• A distribution channel for the premium price difference that members can get.</li> <li>• Retention plans for all existing group members. The group will motivate members by increasing the premium disbursement at 0.010 baht/kg for those who can increase FFB production from the previous year's production effective 5 Jan 2023 onward.</li> </ul> <p>Plans to expand 30 members per year according to the capacity of the group.</p>	Complied
Milestone A	The group business plan is implemented and reviewed at least annually.	<p>The group business plan is implemented by group manager and committee to follow according to plan and communication to all group member and monitoring effectiveness of implemented such as: group member feedback or social complaint.</p> <p>Business plan has reviewed at least annually with lasted reviews on 24 June 2023 via ordinary meeting with all group members.</p> <p>All of group members are involved in implementation and review of the business plan when they have annual.</p>	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	This group has an annual group business plan which includes:	Complied

		<p>Production and income forecasting based on historical records and plans for expansion. Reference to their business plan for 3 years (2022 – 2025). Auditor has verified financially stable and shows growth from previous year of annual meeting.</p> <ul style="list-style-type: none"> <li>• The group business plan is implemented and reviewed in management review at least annually with lasted reviews on 25 Dec 2022 By Miss. Rungthip Sirichowvanitchakarn (MD)</li> </ul> <p>The group demonstrates financial stability and growth and it's able to support itself financially refer to financial plan of year 2022 to 2023 and 2023 to 2024 and last online meetings on 25 Dec 2022 (detail in presentation) of their financial efficiency.</p>	
<b>C.2 The ICS of the group is integrated with the group's management plan.</b>			
<b>C.2.1</b>			
Eligibility	<p>A group management plan is available which includes:</p> <ul style="list-style-type: none"> <li>• Training/capacity building plans to improve productivity of group members.</li> <li>• An approach to strengthen links within the supply chain.</li> <li>• Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any.</li> </ul>	<p>The group management plan is incorporated in the ICS Management Plan [The Saikueng Bangsawan Community Enterprise Group ] which includes the following:</p> <ol style="list-style-type: none"> <li>1) Management and Organization Structure</li> <li>2) Membership details and requirements</li> <li>3) Compliance with the RSPO Independent Smallholder Certification Standard including prepared the relevant training program to improve productivity of group members, as in "prepared the relevant training program to improve productivity of group members, as in "Timeline The Saikueng Bangsawan Community Enterprise Group 2022-2023" including best management practices, OHS, ERP, Basic Fire, capacity building on record keeping for production, including inputs and yields, transactions, and variety 2022-2023" including best management practices, OHS, ERP, Basic Fire, capacity building on record keeping for production, including inputs and yields, transactions, and variety</li> </ol>	Complied

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		<p>4) Commitment to transparency            5) Use of appropriate best practices by ISH member            6) Trading of RSPO certified fresh fruit bunches by the group and palm trace management.</p> <p>Based on minutes of Annual Meeting 2023, it was prepared budget for development for Board and Smallholder Member of The Saikueng Bangsawan Community Enterprise Group. The group manager will manage the implementation of the plan and ensure the smallholder.</p>	
Milestone A	The group management plan is implemented and reviewed at least annually.	The annual business plan has been implemented and reported in the Annual meeting, which lasted on 24 Jun 2023. This meeting is open to all members and casual workers. This meeting is to discuss operational activities and financial reports, social fund sharing, land dispute settlement, and complaint and management plans from Jan 2023 to Jan 2024.	Complied
Milestone B	The group manager demonstrates the group's compliance with this ISH Standard.	<p>This group has an annual group business plan which includes continual improvement plan 2022 to 2023.</p> <ul style="list-style-type: none"> <li>- FFB forecast</li> <li>- Certification costs</li> <li>- Improvement cost</li> <li>- Production cost</li> <li>- Expansion plan</li> <li>- Goal of the business plan</li> <li>- Social and environment impact plan</li> <li>- Training</li> <li>- Cost reducing plan: training, soil &amp; leave testing, follow up for soil fertility improvement and fertilizer use, fertilizer applied.</li> </ul>	Complied

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		<p>According to their business plan, they were implemented as plan and was done annually reviews with lasted done on 25 Dec 2022 By Miss. Rungthip Sirichowvanitchakarn (MD). The group manager demonstrates the group's compliance with this ISH Standard by registered their group compliance to Thailand legal, registered in RSPO member and palm trace system, set ICS for this group, policy appointment covering to social and environment, set the business plan etc. Finally, to monitoring and reviews of the effectiveness of their system was done through annually meeting.</p>	
<b>D – ICS: Group trading system for certified volumes</b>			
<b>D.1 The group has a procedure and system in place for the tracking of FFB.</b>			
<b>D.1.1</b>			
Eligibility	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.	<p>Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file.</p> <p>Group member has report sale and/or harvested FFB volume to group manager every three months both of sale for certified and none certified RSPO, then group manager were verified the data by compare the data from logbook with the weighing bill and Record from purchasing Mill to ensure correct data and traceability of all FFB.</p> <p>For RSPO certified can trace from palm trace system by book &amp; claim module as define in documented procedure of FFB purchase of RSPO group members an selling products in page no. 23-24 of Group Manual issue 26 Dec 2022. Group manager (Mr. Somjet L.) was appointed to monitoring.</p> <p>However, the group's regulations or manual are not yet clear in terms of verification, and recording of production data of members, where verification must be done to get clear information consistent with actual production including methods for selling the group's production</p>	Non-compliance



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		Because the group collects data for sale in 2 types: physical and credit. (Reference Major NCR no. 2421588-202311-M2).	
Milestone A	Group manager maintains annual production records and sales of certified volumes.	<p>The group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in an excel file. All group member has to report sales and/or harvested FFB volume to the group manager every three months, both for certified and none certified RSPO. RSPO certified can be traced from the palm trace system as defined in the sustainable manual of FFB purchase of RSPO group members.</p> <p>The group has established the procedures and a system in place for tracking FFB. Mr. Somjet L. (Group manager) has been appointed and responsible for selling the physical and credit. The group manager has compared FFB volume from the previous year with every 3-6 months and keeps the result to estimate FFB in the next cycle.</p> <p>The forecast certified tonnage of FFB (Own Certified Scope) for next year, referencing the production record of FFB of all members (Exiting and new members) was used for the yield production 22.00 tFFB/hectare (3.52 tFFB/rai).</p>	Complied
Milestone B	Group Manager maintains annual production records and sales of certified volumes of all FFB sources.	<p>Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file.</p> <p>Group members has report sale and/or harvested FFB volume to group manager every 3-6 months both of sale for certified and none certified RSPO.</p> <p>Mr. Somjet L.(Group Manager) has been appointed and responsible to sell the Physical and credit. The group has established the procedures and a system in place for tracking FFB.</p> <p>FFB produce by all smallholder members are recording in member's logbook by each member and separated sold as certified or non-certified and then the group manager will be reviewed correct data.</p>	Complied

		<p>The data defined to record as FFB net weight, name of smallholder member, ID number, year planted, area, price and buyer name.</p> <p>From verified the record and traceability from 13 Jan 2023 to 31 Oct 2023 found the Saikueng Bangsawan Community Enterprise Group was sold as 100 % of Physical (see the details as section 1).</p>	
<b>D.2 The group documents and implements a system for the tracking of FFB</b>			
<b>D.2.1</b>			
Eligibility	Not Applicable	Not Applicable	Not Applicable
Milestone A	The group manager maintains annual production data and sales of certified volumes through Book and Claim for the group based on actual receipts for and sales by all members	<p>Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file.</p> <p>Group members has report sale and/or harvested FFB volume to group manager every 6 months both of sale for certified and none certified RSPO.</p> <p>All FFB produced by existing smallholder members are 100% certified; For RSPO certified can trace from palm trace system by book &amp; claim IP module.</p> <p>The group has developed an MS Excel spreadsheet to record and maintain annual production data and sales of certified volumes through Book and Claim. The mechanism developed and sighted is adequate to maintain yearly production data and sales of certified volumes through Book and Claim.</p> <p>The group members will be issued a copy of the weighing ticket after the FFB is weighed at the Thai Tallow and Oil Co., Ltd (TTO 1 and TTO2) POM. The issued weighing bill as confirmation of the delivery and the amount to be paid is included.</p> <p>The member card used to deliver the FFB was indicated on the weighing bill. All of group members are aware of their sold the book</p>	Complied

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		and claim method with group manager has informed during meeting every time.	
Milestone B	The group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% all certified volumes.	<p>The group has developed an MS Excel spreadsheet to record and maintain annual production data and sales of certified volumes through Book and Claim. The mechanism developed and sighted is adequate to maintain yearly production data and sales of certified volumes through Book and Claim.</p> <p>The group members will be issued a copy of the weighing bill after the FFB is weighed at the TTO1 and TTO2 POM. The issued weighing bill as confirmation of the delivery and the amount to be paid is included. The member card used to deliver the FFB was indicated on the weighing bill.</p> <p>Additionally, the group is registered on the RSPO Palmtrace platform with ID RSPO_PO1000005335 under the membership name Saikueng Bangsawan Community Enterprise Group.</p> <p>Group had scope of Certificate is "Production of FFB from Independent Smallholders under RSPO Independent Smallholder's Standard (RISS)" ; Certification Phase of the Group Members : Milestone B Phase, 100% of FFB can be sold as RSPO Credits CSPO, CSPKO or CSPKE Credits through the RSPO IT platform and trading system; or 100% of FFB can be sold through a combination of physical supply chains and as RSPO Credits.</p> <p>At this assessment is ASA 1_1; from verified the record and traceability from 13 Jan 2023 to 31 Oct 2023 found the Saikueng Bangsawan Community Enterprise Group was sold as 100 % of Physical (see the details as section 1).</p>	Complied
<b>D.3 The group has a procedure and system for premium distribution.</b>			
<b>D.3.1</b>			

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Eligibility	The group and group manager have agreed on how the premiums should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner.	The group manager informed during the annual meeting on 24 Jun 2023, that all certified members and certified oil palm plots, thus certified product sales as premium prices were received.  Decision-making and governance were made fair and transparent via Saikueng Bangsawan Community Enterprise Group sustainability manual issued 28 Nov 2022 and MOU issued on date 5 Jan 2023 with the factory (Thai Tallow and Oil Co., Ltd (TTO1 and TTO2 POM) to purchase certified products from members of the group in premium price, that payment is made by the factory and is paid directly to the certified members who brings the FFB to the factor by time to time at 200 baht/MT (Identify is R for certified members at weighing ticket; for example weight ticket no. 6608-0921 on date 22 Aug 2023 member name Mr. Prajuab J (R/IP) Code301 PJJTS), and for the non-certified members not paid premium price (Identify O at weighing ticket at non-certified member ; for example weighting ticket no, 6607-0390, 13 Jul 2023 Mr. Adisak W.(O/...) Code 301ADSWSP).	Complied
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	Group manager and members have agreed on how the premiums should be used and the agreement is recorded Saikueng Bangsawan Community Enterprise Group sustainability manual issued 28 Nov 2022 and MOU issued on date 5 Jan 2023 with the factory (Thai Tallow and Oil Co., Ltd (TTO1 and TTO2 POM) to purchase certified products from members of the group in premium price, that payment is made by the factory and is paid directly to the certified members who brings the FFB to the factor by time to time at 200 baht/MT ((Identify is R for certified members at weighing ticket), and for the non-certified members not paid premium price (Identify O at weighing ticket at non-certified member.  During field observation and interview 34 selected members, that they know, understand and has received what they called "Palm RSPO".	Complied
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.		Complied



**Appendix B: GHG Reporting Executive Summary-Not Applicable**

The GHG emissions that were produced in [year] for [mill] and supply base was calculated using the PalmGHG Calculator version 3.0.1. The assessment team had verified the data input in the PalmGHG Calculator against operations records. PalmGHG Calculation Options selected 'Full version' and 'Exclude LUC Emission' calculation option is not applied. The records verified includes:

- i. Estates area planted data
- ii. Fuel consumed
- iii. Mill datas include CPO produced, PKO Produced and FFB Processed
- iv. Fertilizer consumed data for both estates and smallholders.

The summary of the Net GHG emitted in [YEAR] for [MILL] and supply base are as following:

Emission per product	tCO <sub>2</sub> e/tProduct
CPO	NA
PKO	NA

Extraction	%
OER	NA
KER	NA

Production	t/yr
FFB Process	NA
CPO Produced	NA
PKO Produced	NA

Land Use	Ha
OP Planted Area	NA
OP Planted on peat	NA
Conservation (forested)	NA
Conservation (non-forested)	NA
<b>Total</b>	NA

**Summary of Field Emission and Sink**

	Own Crop*		Group		3 <sup>rd</sup> Party		Total	
	tCO <sub>2</sub> e	tCO <sub>2</sub> e / FFB	tCO <sub>2</sub> e	tCO <sub>2</sub> e / FFB	tCO <sub>2</sub> e	tCO <sub>2</sub> e / FFB	tCO <sub>2</sub> e	tCO <sub>2</sub> e / FFB
<b>Emission</b>								
Land Conversion	NA	NA	NA	NA	NA	NA	NA	NA
CO <sub>2</sub> Emission from fertilizer	NA	NA	NA	NA	NA	NA	NA	NA
NO <sub>2</sub> Emission	NA	NA	NA	NA	NA	NA	NA	NA
Fuel Consumption	NA	NA	NA	NA	NA	NA	NA	NA
Peat Oxidation	NA	NA	NA	NA	NA	NA	NA	NA
<b>Sink</b>								
Crop Sequestration	NA	NA	NA	NA	NA	NA	NA	NA
Conservation Sequestration	NA	NA	NA	NA	NA	NA	NA	NA
<b>Total</b>	NA	NA	NA	NA	NA	NA	NA	NA

*\*Note: Includes both estates and smallholders*

**Summary of Mill Emission and Credit**

	tCO <sub>2</sub> e	tCO <sub>2</sub> e/tFFB
<b>Emission</b>		
POME	NA	NA
Fuel Consumption	NA	NA
Grid Electricity Utilization	NA	NA
<b>Credit</b>		
Export of Grid Electricity	NA	NA
Sales of PKS	NA	NA
Sales of EFB	NA	NA
<b>Total</b>	NA	NA

**Summary of Kernel Crusher Emission and Credit (if applicable)**

<b>Emissions</b>	<b>tCO<sub>2</sub>e</b>
PK from own mill	NA
PK from other source	NA
Fuel Consumptions	NA
<b>Total Crusher emissions</b>	NA

\*This mill has no kernel crusher operation.

<b>Palm Oil Mill Effluent (POME) Treatment:</b>	
Divert to Compost (%)	NA
Divert to anaerobic diversion (%)	NA

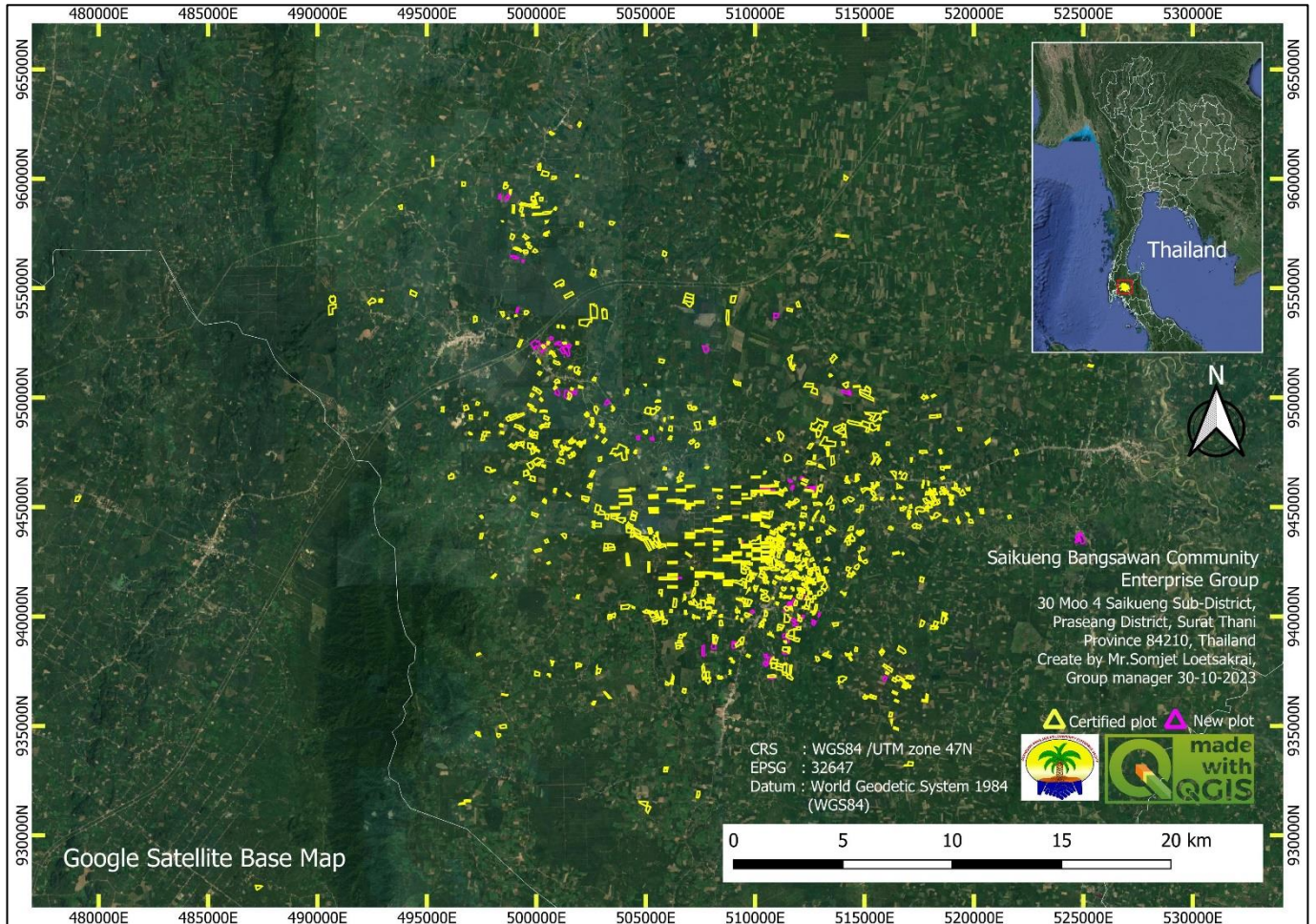
<b>POME Diverted to Anaerobic Digestion:</b>	
Divert to anaerobic pond (%)	NA
Divert to methane captured (flaring) (%)	NA
Divert to methane captured (energy generation) (%)	NA

**Appendix C: Location Map of Certification Unit and Supply bases**

Not Applicable



**Appendix D: Estate Field Map**



**Appendix E: List of Smallholder Registered and/or sampled**

Sampling Group	Current Certification	Scope Extension	Other: <i>Please specify</i>
349 Existing members	1.2 (medium risk)	N/A	N/A
26 New members and 2 new oil palm plot plated (of existing members)	N/A	2.0 (high risk)	N/A
Justification of Risk Factor Applied	<ul style="list-style-type: none"> <li>Existing members used medium risk factors according to the last assessment and had 9 Critical NCRs for monitoring the effective closure.</li> <li>New members used high risk.</li> </ul>		
Number of samples	Total actual 34 members: 23 of Existing members including 2 existing members add new plot plant and 11 of new members.		
Remarks	None.		

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joinin g	Smallhol der ID
				Latitude (N)	Longitu de (E)	Total Certifi ed Area	Plante d Area			
1	Mr.Wichian Laedkrai	20113002 -1	Bangsawan, Phrasaeng, Surat Thani	8°35'21.8 4"N	99°1'29. 5"E	6.43	6.43	141.46	1-Dec- 12	20113002
	Mr.Wichian Laedkrai	20113002 -2	Bangsawan, Phrasaeng, Surat Thani	8°34'34.9" N	99°1'41. 7"E	2.03	2.03	44.66	1-Dec- 12	
2	Mr.Khon Thinsathon	20113009 -1	Bangsawan, Phrasaeng, Surat Thani	8°34'28"N	98°59'23 .5"E	1.27	1.27	27.94	19- Dec-12	20113009
3	Miss.Juree Kengsila	20113011 -1	Bangsawan, Phrasaeng, Surat Thani	8°35'41.4 1"N	99°0'50. 3"E	5.14	4.98	109.56	21- Dec-12	20113011
	Miss.Juree Kengsila	20113011 -2	Bangsawan, Phrasaeng, Surat Thani	8°36'2.5" N	99°0'33. 8"E	2.41	2.41	53.02	21- Dec-12	
4	Mrs.Wiwan Jaroenrup	20113012 -1	Bangsawan, Phrasaeng, Surat Thani	8°36'4.03" N	99°0'30. 8"E	2.25	2.09	45.98	19- Dec-12	20113012
5	Mr.Chuab Chainakhin	20113014 -1	Bangsawan, Phrasaeng, Surat Thani	8°35'48.6 6"N	99°0'3.7" E	7.08	7.08	155.76	20- Dec-12	20113014
	Mr.Chuab Chainakhin	20113014 -2	Bangsawan, Phrasaeng, Surat Thani	8°35'36.4 1"N	99°0'7.5" E	5.05	5.05	111.1	4-Mar- 19	
	Mr.Chuab Chainakhin	20113014 -3	Bangsawan, Phrasaeng, Surat Thani	8°34'21.0 1"N	99°0'0"E	1.02	1.02	22.44	4-Mar- 19	
	Mr.Chuab Chainakhin	20113014 -4	Bangsawan, Phrasaeng, Surat Thani	8°34'27.3 8"N	98°59'50 .8"E	1.86	1.86	40.92	4-Mar- 19	
	Mr.Chuab Chainakhin	20113014 -5	Bangsawan, Phrasaeng, Surat Thani	8°35'52.2 9"N	98°59'57 .9"E	1.8	1.8	39.6	4-Mar- 19	
	Mr.Chuab Chainakhin	20113014 -6	Bangsawan, Phrasaeng, Surat Thani	8°34'18.8 5"N	98°59'54 .4"E	3.18	3.18	69.96	4-Mar- 19	
6	Mrs.Nupuan Thawiphphan	20113017 -1	Bangsawan, Phrasaeng, Surat Thani	8°34'26.3 5"N	98°59'28 .1"E	2.95	2.79	61.38	18- Dec-12	20113017
7	Mr.Chob Kaeoprakob	20113018 -1	Bangsawan, Phrasaeng, Surat Thani	8°34'56.8 6"N	98°59'33 "E	2.71	2.71	59.62	18- Dec-12	20113018
8	Mr.Arphon Sonthiklab	20113029 -1	Bangsawan, Phrasaeng, Surat Thani	8°35'23.8 7"N	99°1'55" E	3.92	3.92	86.24	28-Feb- 13	20113029
9	Mr.Paitool Srisook	20213001 -1	Bansadet , Khiansa, Surat Thani	8°40'42.9 1"N	99°0'1.1" E	1.73	1.73	38.06	18- Dec-12	20213001
	Mr.Paitool Srisook	20213001 -2	Bansadet , Khiansa, Surat Thani	8°40'22.4 9"N	98°59'58 .7"E	1.45	1.45	31.9	18- Dec-12	
	Mr.Paitool Srisook	20213001 -3	Bangsawan, Phrasaeng, Surat Thani	8°39'16.7 2"N	98°59'44 .1"E	0.91	0.91	20.02	18- Dec-12	
10	Mrs.Nattaya Kemkao	20213002 -1	Bansadet , Khiansa, Surat Thani	8°41'22.2 9"N	99°0'5.2" E	2.61	2.61	57.42	18- Dec-12	20213002

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Nattaya Kemkao	20213002-2	Bansadet , Khiansa, Surat Thani	8°41'12.47"N	99°0'13.5"E	4.18	4.18	91.96	18-Dec-12	
11	Mrs.Somjed Srisuk	20213003-1	Bansadet , Khiansa, Surat Thani	8°40'25.89"N	98°59'46.4"E	3.66	3.66	80.52	18-Dec-12	20213003
	Mrs.Somjed Srisuk	20213003-2	Bangsawan, Phrasaeng, Surat Thani	8°40'35.85"N	98°59'55.7"E	2.3	2.3	50.6	18-Dec-12	
12	Miss.Jirawan Phuprathai	20213006-1	Bangsawan, Phrasaeng, Surat Thani	8°39'44.88"N	99°0'16"E	3.24	2.28	50.16	24-Dec-12	20213006
13	Mr.Chavang Phuprathai	20213008-1	Bangsawan, Phrasaeng, Surat Thani	8°39'42.31"N	99°0'14.7"E	6.72	6.72	147.84	24-Dec-12	20213008
14	Mrs.Kimton Nhukaew	20213013-1	Bangsawan, Phrasaeng, Surat Thani	8°40'46.24"N	98°59'21.3"E	1.7	1.54	33.88	29-Jan-13	20213013
	Mrs.Kimton Nhukaew	20213013-2	Bangsawan, Phrasaeng, Surat Thani	8°39'38.51"N	98°59'24.4"E	3.22	3.22	70.84	29-Jan-13	
15	Mr.Prajuab Aemkoksong	20213014-1	Bangsawan, Phrasaeng, Surat Thani	8°39'19.17"N	98°59'35"E	4.47	4.47	98.34	19-Dec-12	20213014
16	Mrs.Young Patwee	20213015-1	Bangsawan, Phrasaeng, Surat Thani	8°37'43.9"N	98°59'10"E	1.43	1.43	31.46	4-Feb-13	20213015
17	Miss.Jittra Kuamamphai	20213020-1	Bangsawan, Phrasaeng, Surat Thani	8°40'1.78"N	98°59'9.7"E	0.95	0.95	20.9	13-Feb-13	20213020
	Miss.Jittra Kuamamphai	20213020-2	Bangsawan, Phrasaeng, Surat Thani	8°39'38.78"N	98°59'44.7"E	0.26	0.26	5.72	13-Feb-13	
	Miss.Jittra Kuamamphai	20213020-3	Bangsawan, Phrasaeng, Surat Thani	8°40'1.2"N	99°0'15.5"E	1.84	1.84	40.48	13-Feb-13	
18	Mr.Manit Phonphichai	20213023-1	Bangsawan, Phrasaeng, Surat Thani	8°41'6.55"N	99°7'42.2"E	2.49	2.49	54.78	16-Feb-13	20213023
19	Mrs.Thipamas Srnoi	20213024-1	Bangsawan, Phrasaeng, Surat Thani	8°36'42.51"N	99°0'26.4"E	2.6	2.44	53.68	4-Mar-13	20213024
	Mrs.Thipamas Srnoi	20213024-2	Bangsawan, Phrasaeng, Surat Thani	8°36'47.23"N	99°0'22.5"E	1.67	1.67	36.74	4-Mar-19	
20	Mr.Jetsada Kemkao	20213025-1	Bangsawan, Phrasaeng, Surat Thani	8°39'56.88"N	99°17'5"E	1.93	1.93	42.46	19-Dec-12	20213025
21	Mr.Komet Bunrak	20313003-1	Bangsawan, Phrasaeng, Surat Thani	8°41'29.9"N	98°57'25.4"E	2.68	2.68	58.96	25-Dec-12	20313003
	Mr.Komet Bunrak	20313003-2	Bangsawan, Phrasaeng, Surat Thani	8°34'7.8"N	99°1'35.4"E	2.72	2.72	59.84	25-Dec-12	
	Mr.Komet Bunrak	20313003-3	Bangsawan, Phrasaeng, Surat Thani	8°33'41.69"N	98°57'52.9"E	5.12	5.12	112.64	25-Dec-12	
22	Mr.Amnuay Promthong	20313004-1	Bangsawan, Phrasaeng, Surat Thani	8°37'48.44"N	98°54'53.5"E	8	7.84	172.48	19-Dec-12	20313004
	Mr.Amnuay Promthong	20313004-2	Bangsawan, Phrasaeng, Surat Thani	8°38'4.88"N	98°54'55.7"E	1.6	1.6	35.2	19-Dec-12	
23	Mr.Prachat Chusang	20313010-1	Bangsawan, Phrasaeng, Surat Thani	8°34'41.25"N	98°59'58"E	2.5	2.5	55	25-Dec-12	20313010
	Mr.Prachat Chusang	20313010-2	Bangsawan, Phrasaeng, Surat Thani	8°34'45.18"N	98°59'59.6"E	2.33	2.33	51.26	25-Dec-12	
	Mr.Prachat Chusang	20313010-3	Bangsawan, Phrasaeng, Surat Thani	8°34'42.9"N	98°59'52.9"E	0.99	0.99	21.78	25-Dec-12	
24	Mr.Yuan Petchamnan	20313011-1	Bangsawan, Phrasaeng, Surat Thani	8°35'21.75"N	98°57'40.1"E	2.17	2.17	47.74	25-Jan-13	20313011
	Mr.Yuan Petchamnan	20313011-2	Bangsawan, Phrasaeng, Surat Thani	8°34'16.76"N	99°0'37.6"E	1.88	1.88	41.36	25-Jan-13	
25	Mr.Suwat Kongying	20313016-1	Bangsawan, Phrasaeng, Surat Thani	8°35'10.31"N	98°58'22.3"E	0.89	0.89	19.58	13-Feb-13	20313016
	Mr.Suwat Kongying	20313016-2	Bangsawan, Phrasaeng, Surat Thani	8°35'23.98"N	98°58'15.1"E	1.76	1.76	38.72	13-Feb-13	
26	Mr.Chuan Mangkornrat	20513001-1	Bangsawan, Phrasaeng, Surat Thani	8°35'4.98"N	99°1'24.2"E	3.19	3.19	70.18	21-Dec-12	20513001
27	Mrs.Charuek Vongwiwat	20513002-1	Bangsawan, Phrasaeng, Surat Thani	8°34'47.54"N	98°59'52.2"E	0.76	0.76	16.72	21-Dec-12	20513002
	Mrs.Charuek Vongwiwat	20513002-2	Bangsawan, Phrasaeng, Surat Thani	8°34'28.88"N	99°1'7.1"E	1.56	1.56	34.32	21-Dec-12	
	Mrs.Charuek Vongwiwat	20513002-3	Bangsawan, Phrasaeng, Surat Thani	8°34'32.77"N	99°1'11.6"E	1.01	1.01	22.22	21-Dec-12	
	Mrs.Charuek Vongwiwat	20513002-4	Bangsawan, Phrasaeng, Surat Thani	8°34'22.83"N	99°0'47.2"E	1.4	1.4	30.8	21-Dec-12	



N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
28	Mr.Audomsak Kansamut	20513003-1	Bangsawan, Phrasaeng, Surat Thani	8°34'5.43" N	99°0'37.3"E	4.77	4.77	104.94	17-Dec-12	20513003
29	Mr.Wanrat Kongsanpha	20513006-1	Bangsawan, Phrasaeng, Surat Thani	8°34'14.82"N	99°0'53.8"E	1.5	1.5	33	20-Dec-12	20513006
	Mr.Wanrat Kongsanpha	20513006-2	Bangsawan, Phrasaeng, Surat Thani	8°34'11.99"N	99°0'50.9"E	1.82	1.82	40.04	20-Dec-12	
	Mr.Wanrat Kongsanpha	20513006-3	Bangsawan, Phrasaeng, Surat Thani	8°34'15.36"N	99°0'56.4"E	1.65	1.65	36.3	20-Dec-12	
30	Mr.Samran Khaorit	20513007-1	Bangsawan, Phrasaeng, Surat Thani	8°33'9.46" N	98°59'25.5"E	2.91	2.75	60.5	21-Dec-12	20513007
31	Miss.Pawinee Duangchum	20513009-1	Bangsawan, Phrasaeng, Surat Thani	8°34'56.24"N	99°1'37.7"E	1.68	1.6	35.2	14-Feb-13	20513009
	Miss.Pawinee Duangchum	20513009-2	Bangsawan, Phrasaeng, Surat Thani	8°34'52.83"N	99°1'40.2"E	3.51	3.51	77.22	14-Feb-13	
	Miss.Pawinee Duangchum	20513009-3	Bangsawan, Phrasaeng, Surat Thani	8°34'40.46"N	99°1'30.8"E	1.23	1.23	27.06	14-Feb-13	
	Miss.Pawinee Duangchum	20513009-4	Bangsawan, Phrasaeng, Surat Thani	8°34'48.81"N	99°1'39.9"E	2.7	2.7	59.4	14-Feb-13	
32	Mrs.Pattana Mantanom	20513011-1	Bangsawan, Phrasaeng, Surat Thani	8°34'34.84"N	99°0'53.3"E	2.02	1.86	40.92	18-Oct-13	20513011
	Mrs.Pattana Mantanom	20513011-2	Bangsawan, Phrasaeng, Surat Thani	8°34'45.91"N	98°58'21.4"E	3.2	3.2	70.4	18-Oct-13	
33	Mrs.Waniee Sripaoraya	20513013-1	Bangsawan, Phrasaeng, Surat Thani	8°33'38.5" N	98°59'54.9"E	1.7	1.7	37.4	18-Oct-13	20513013
	Mrs.Waniee Sripaoraya	20513013-2	Bangsawan, Phrasaeng, Surat Thani	8°31'33.44"N	99°0'18.5"E	1.12	1.12	24.64	18-Oct-13	
	Mrs.Waniee Sripaoraya	20513013-3	Bangsawan, Phrasaeng, Surat Thani	8°32'5.88" N	99°0'15.5"E	1.4	1.4	30.8	18-Oct-13	
34	Mr.Prasarn Paengdongkae	20613008-1	Saisopha, Phrasaeng, Surat Thani	8°37'32.66"N	99°1'10.1"E	4.85	4.85	106.7	22-Jan-13	20613008
35	Mrs.Dachanee thongpradu	20613010-1	Bangsawan, Phrasaeng, Surat Thani	8°35'30.58"N	98°58'32.5"E	1.71	1.71	37.62	2-Feb-13	20613010
36	Mr.Sombat Thaiad	20613014-1	Saisopha, Phrasaeng, Surat Thani	8°35'18.58"N	99°2'48"E	13.76	13.76	302.72	24-Dec-12	20613014
37	Mrs.Supawadee Vitisitwutpong	20613015-1	Saisopha, Phrasaeng, Surat Thani	8°34'52.76"N	99°3'6.9"E	3.94	3.94	86.68	1-May-56	20613015
	Mrs.Supawadee Vitisitwutpong	20613015-2	Saisopha, Phrasaeng, Surat Thani	8°35'22.99"N	99°3'1.5"E	10.24	10.24	225.28	1-May-56	
38	Mr.Suchad Pedkan	20613016-1	Saisopha, Phrasaeng, Surat Thani	8°37'46.3" N	99°1'26.5"E	5.47	5.47	120.34	28-Feb-13	20613016
39	Mrs.Ratiya Tongrop	20115031-1	Bangsawan, Phrasaeng, Surat Thani	8°35'21.89"N	98°59'55.2"E	5.19	5.03	110.66	1-Sep-15	20115031
	Mrs.Ratiya Tongrop	20115031-2	Bangsawan, Phrasaeng, Surat Thani	8°35'19.55"N	99°0'10.9"E	1.34	1.34	29.48	4-Mar-19	
	Mrs.Ratiya Tongrop	20115031-3	Bangsawan, Phrasaeng, Surat Thani	8°35'26.34"N	98°59'53.5"E	0.75	0.75	16.5	4-Mar-19	
	Mrs.Ratiya Tongrop	20115031-4	Bangsawan, Phrasaeng, Surat Thani	8°35'28.13"N	98°59'49.9"E	0.69	0.69	15.18	4-Mar-19	
	Mrs.Ratiya Tongrop	20115031-5	Bangsawan, Phrasaeng, Surat Thani	8°34'58.57"N	98°59'6.9"E	0.83	0.83	18.26	4-Mar-19	
	Mrs.Ratiya Tongrop	20115031-6	Bangsawan, Phrasaeng, Surat Thani	8°34'57.01"N	98°59'8.5"E	0.51	0.51	11.22	4-Mar-19	
	Mrs.Ratiya Tongrop	20115031-7	Bangsawan, Phrasaeng, Surat Thani	8°34'46.91"N	98°59'8.3"E	2.4	2.4	52.8	4-Mar-19	
	Mrs.Ratiya Tongrop	20115031-8	Bangsawan, Phrasaeng, Surat Thani	8°35'15.03"N	98°58'44.9"E	1.92	1.92	42.24	4-Mar-19	
40	Mr.Somporn Chainakin	20115032-1	Bangsawan, Phrasaeng, Surat Thani	8°36'32.53"N	99°0'4.1"E	1.14	1.14	25.08	1-Sep-15	20115032
	Mr.Somporn Chainakin	20115032-2	Bangsawan, Phrasaeng, Surat Thani	8°36'15.22"N	99°0'5"E	3.21	3.21	70.62	1-Sep-15	
41	Mrs.Jeo Bang	20215026-1	Bangsawan, Phrasaeng, Surat Thani	8°37'0.63" N	99°0'17.9"E	1.42	1.42	31.24	28-Apr-15	20215026
42	Mr.Nipon Aurairot	20415008-1	Saisopha, Phrasaeng, Surat Thani	8°34'57.18"N	99°4'1.8"E	5.56	5.56	122.32	11-Apr-15	20415008
43	Mr.Porntep Soporn	20615017-1	Saisopha, Phrasaeng, Surat Thani	8°35'18.73"N	99°2'55.4"E	20.16	20	440	28-Apr-15	20615017

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
44	Mrs.Somchuan kansamot	20615019-1	Bangsawan, Phrasaeng, Surat Thani	8°40'10.72"N	98°59'39.9"E	1.57	1.57	34.54	30-Apr-15	20615019
	Mrs.Somchuan kansamot	20615019-2	Bangsawan, Phrasaeng, Surat Thani	8°32'12.68"N	98°58'38"E	3.36	3.36	73.92	30-Apr-15	
45	Mr.Sopon Chutong	20515015-1	Bangsawan, Phrasaeng, Surat Thani	8°33'57.51"N	99°0'10.9"E	2.4	2.4	52.8	29-Apr-15	20515015
	Mr.Sopon Chutong	20515015-2	Bansadet , Khiansa, Surat Thani	8°33'48.37"N	98°59'48"E	1.47	1.47	32.34	29-Apr-15	
	Mr.Sopon Chutong	20515015-3	Bangsawan, Phrasaeng, Surat Thani	8°33'32.7"N	98°59'29.8"E	3.37	3.37	74.14	29-Apr-15	
46	Mr.Somjet Loetkrai	10113001-1	Saikhueng, Phrasaeng, Surat Thani	8°31'1.09"N	99°4'46.5"E	3.21	3.2	70.4	24-Dec-12	10113001
	Mr.Somjet Loetkrai	10113001-2	Saikhueng, Phrasaeng, Surat Thani	8°31'25.2"N	99°3'52.8"E	0.86	0.86	18.92	24-Dec-12	
	Mr.Somjet Loetkrai	10113001-3	Saikhueng, Phrasaeng, Surat Thani	8°32'16.68"N	99°3'49.6"E	3.22	3.22	70.84	24-Dec-12	
	Mr.Somjet Loetkrai	10113001-4*	Songprak, Chaiburi, Surat Thani	99°6'16.33"N	8°30'29.5"E	1.36	1.36	26.4	28-Feb-23	
	Mr.Somjet Loetkrai	10113001-5	Saikhueng, Phrasaeng, Surat Thani	99°3'34.77"N	8°31'10"E	0.62	0.62	0	28-Feb-23	
47	Mr.Watcharaphon Hnooson	10113002-1	Saikhueng, Phrasaeng, Surat Thani	8°32'6.86"N	99°6'1.4"E	1.64	1.64	36.08	24-Dec-12	10113002
	Mr.Watcharaphon Hnooson	10113002-2	Saikhueng, Phrasaeng, Surat Thani	8°32'16.69"N	99°5'54"E	1.17	1.17	25.74	24-Dec-12	
	Mr.Watcharaphon Hnooson	10113002-3	Chaiburi, Chaiburi, Surat Thani	8°26'24.82"N	99°3'13.5"E	1.38	1.38	30.36	24-Dec-12	
	Mr.Watcharaphon Hnooson	10113002-4	Chaiburi, Chaiburi, Surat Thani	8°26'28.31"N	99°3'14.2"E	0.87	0.87	19.14	24-Dec-12	
48	Mr.Charan Jaihan	10113003-1	Saikhueng, Phrasaeng, Surat Thani	8°32'25.1"N	99°6'5"E	1.34	1.32	29.04	9-Dec-12	10113003
	Mr.Charan Jaihan	10113003-2	Saikhueng, Phrasaeng, Surat Thani	8°32'42.13"N	99°5'39"E	1.67	1.67	36.74	9-Dec-12	
	Mr.Charan Jaihan	10113003-3	Saikhueng, Phrasaeng, Surat Thani	8°32'40.74"N	99°5'45.5"E	1.76	1.76	38.72	9-Dec-12	
	Mr.Charan Jaihan	10113003-4	Chaiburi, Chaiburi, Surat Thani	8°30'14.85"N	99°1'50.3"E	1.64	1.64	36.08	9-Dec-12	
	Mr.Charan Jaihan	10113003-5	Saikhueng, Phrasaeng, Surat Thani	8°32'10.54"N	99°5'51.7"E	1.21	1.21	26.62	9-Dec-12	
	Mr.Charan Jaihan	10113003-6	Chaiburi, Chaiburi, Surat Thani	8°30'11.52"N	99°1'49.9"E	2.43	2.43	53.46	9-Dec-12	
	Mr.Charan Jaihan	10113003-7	Saishopa, Phrasaeng, Surat Thani	8°33'47.7"N	99°5'41.3"E	1.1	1.1	24.2	9-Dec-12	
49	Mr.Ongart Sakunphet	10113004-1	Saikhueng, Phrasaeng, Surat Thani	8°32'23.74"N	99°6'3.5"E	1.91	1.91	42.02	21-Dec-12	10113004
	Mr.Ongart Sakunphet	10113004-2	Songprak, Chaiburi, Surat Thani	8°29'22.35"N	99°8'35.7"E	3.83	3.83	84.26	21-Dec-12	
50	Mrs.Chare Kaewpiphat	10113005-1	Saikhueng, Phrasaeng, Surat Thani	8°32'0.69"N	99°6'9.1"E	1.78	1.78	39.16	24-Dec-12	10113005
	Mrs.Chare Kaewpiphat	10113005-2	Saikhueng, Phrasaeng, Surat Thani	8°32'4.64"N	99°6'7.3"E	1.13	1.13	24.86	24-Dec-12	
	Mrs.Chare Kaewpiphat	10113005-3	Saikhueng, Phrasaeng, Surat Thani	8°32'18.62"N	99°5'54.7"E	1.19	1.19	26.18	24-Dec-12	
	Mrs.Chare Kaewpiphat	10113005-4	Saikhueng, Phrasaeng, Surat Thani	8°32'5.21"N	99°6'5.4"E	0.95	0.95	20.9	24-Dec-12	
51	Mrs.Ratchanikon Siwiset	10113006-1	Saikhueng, Phrasaeng, Surat Thani	8°32'14.02"N	99°6'1"E	0.57	0.57	12.54	21-Dec-12	10113006
	Mrs.Ratchanikon Siwiset	10113006-2	Saikhueng, Phrasaeng, Surat Thani	8°35'57.92"N	99°2'43.2"E	0.77	0.77	16.94	21-Dec-12	
	Mrs.Ratchanikon Siwiset	10113006-3	Saikhueng, Phrasaeng, Surat Thani	8°32'16.15"N	99°3'1.1"E	1.33	1.33	29.26	21-Dec-12	
	Mrs.Ratchanikon Siwiset	10113006-4	Saikhueng, Phrasaeng, Surat Thani	8°34'21.53"N	99°2'16.4"E	1.14	1.14	25.08	21-Dec-12	
	Mrs.Ratchanikon Siwiset	10113006-5	Saikhueng, Phrasaeng, Surat Thani	8°32'12.71"N	99°6'1.6"E	1.31	1.31	28.82	21-Dec-12	
	Mrs.Ratchanikon Siwiset	10113006-6	Saikhueng, Phrasaeng, Surat Thani	8°32'10.14"N	99°6'1.7"E	0.96	0.96	21.12	21-Dec-12	

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Ratchanikon Siwiset	10113006-7	Saikhueng, Phrasaeng, Surat Thani	8°32'16.32"N	99°6'22.8"E	0.59	0.59	12.98	21-Dec-12	
	Mrs.Ratchanikon Siwiset	10113006-8	Saikhueng, Phrasaeng, Surat Thani	8°34'50.04"N	99°2'44.7"E	0.65	0.65	14.3	21-Dec-12	
	Mrs.Ratchanikon Siwiset	10113006-9	Saikhueng, Phrasaeng, Surat Thani	8°31'46.57"N	99°5'18.5"E	1.6	1.6	35.2	21-Dec-12	
	Mrs.Ratchanikon Siwiset	10113006-10	Saikhueng, Phrasaeng, Surat Thani	8°33'27.41"N	99°5'42.3"E	1.61	1.61	35.42	21-Dec-12	
52	Mr.Arun Khaorit	10113007-1	Saikhueng, Phrasaeng, Surat Thani	8°33'21.86"N	99°4'31.1"E	3.2	3.2	70.4	9-Dec-12	10113007
53	Mr.Prasarn Kieowsawat	10113008-1	Saikhueng, Phrasaeng, Surat Thani	8°32'31.55"N	99°6'13.9"E	2.12	2.12	46.64	9-Dec-12	10113008
	Mr.Prasarn Kieowsawat	10113008-2	Saikhueng, Phrasaeng, Surat Thani	8°32'45.8"N	99°5'28.9"E	3.13	3.13	68.86	9-Dec-12	
	Mr.Prasarn Kieowsawat	10113008-3	Saikhueng, Phrasaeng, Surat Thani	8°32'31.44"N	99°6'18.8"E	0.96	0.96	21.12	9-Dec-12	
	Mr.Prasarn Kieowsawat	10113008-4	Saikhueng, Phrasaeng, Surat Thani	8°32'30.95"N	99°6'22.7"E	0.74	0.58	12.76	9-Dec-12	
	Mr.Prasarn Kieowsawat	10113008-5	Saikhueng, Phrasaeng, Surat Thani	8°33'57.31"N	99°7'5.5"E	1.76	1.76	38.72	9-Dec-12	
	Mr.Prasarn Kieowsawat	10113008-6	Bangsawan, Phrasaeng, Surat Thani	8°38'13.93"N	98°56'56.6"E	3.04	3.04	66.88	9-Dec-12	
54	Mr.Somyod Jaihan	10113009-1	Saikhueng, Phrasaeng, Surat Thani	8°32'24.5"N	99°6'11.2"E	0.79	0.79	17.38	13-Dec-12	10113009
	Mr.Somyod Jaihan	10113009-2	Saikhueng, Phrasaeng, Surat Thani	8°32'22.21"N	99°6'7.5"E	0.69	0.69	15.18	13-Dec-12	
	Mr.Somyod Jaihan	10113009-3	Saikhueng, Phrasaeng, Surat Thani	8°32'20.6"N	99°6'6.9"E	2.22	2.22	48.84	13-Dec-12	
55	Mr.Charoen Jaihan	10113010-1	Saikhueng, Phrasaeng, Surat Thani	8°32'9.48"N	99°5'56.8"E	1.44	1.44	31.68	2-Dec-12	10113010
	Mr.Charoen Jaihan	10113010-2	Saikhueng, Phrasaeng, Surat Thani	8°32'7.8"N	99°5'57.4"E	2.73	2.73	60.06	2-Dec-12	
	Mr.Charoen Jaihan	10113010-3	Saikhueng, Phrasaeng, Surat Thani	8°32'2.98"N	99°5'43.1"E	3.2	3.2	70.4	2-Dec-12	
56	Miss.Suphaphon Kaewpiphat	10113011-1	Songprak, Chaiburi, Surat Thani	8°29'15.16"N	99°5'17.2"E	1.19	1.19	26.18	25-Dec-12	10113011
	Miss.Suphaphon Kaewpiphat	10113011-2	Songprak, Chaiburi, Surat Thani	8°31'36.54"N	99°5'42.8"E	3.2	3.2	70.4	25-Dec-12	
	Miss.Suphaphon Kaewpiphat	10113011-3	Saikhueng, Phrasaeng, Surat Thani	8°32'8.28"N	99°6'3.7"E	1.77	1.77	38.94	25-Dec-12	
	Miss.Suphaphon Kaewpiphat	10113011-4	Saikhueng, Phrasaeng, Surat Thani	8°32'9.6"N	99°6'7.8"E	1.28	1.09	23.98	4-Jan-18	
57	Mr.Tawon Jaihan	10113012-1	Songprak, Chaiburi, Surat Thani	8°30'53.85"N	99°6'35.9"E	0.52	0.52	11.44	20-Dec-12	10113012
	Mr.Tawon Jaihan	10113012-2	Songprak, Chaiburi, Surat Thani	8°30'53.99"N	99°6'34.3"E	0.72	0.72	15.84	20-Dec-12	
	Mr.Tawon Jaihan	10113012-3	Songprak, Chaiburi, Surat Thani	8°33'55.17"N	99°4'15.5"E	1.1	1.1	24.2	20-Dec-12	
	Mr.Tawon Jaihan	10113012-4	Saikhueng, Phrasaeng, Surat Thani	8°32'6.89"N	99°5'52"E	1.53	1.21	26.62	20-Dec-12	
	Mr.Tawon Jaihan	10113012-5	Saikhueng, Phrasaeng, Surat Thani	8°31'54.11"N	99°6'34.4"E	0.78	0.78	17.16	20-Dec-12	
	Mr.Tawon Jaihan	10113012-6	Saikhueng, Phrasaeng, Surat Thani	8°32'37.49"N	99°5'28"E	3.22	3.22	70.84	20-Dec-12	
	Mr.Tawon Jaihan	10113012-7	Saikhueng, Phrasaeng, Surat Thani	8°32'30.55"N	99°6'35.7"E	1.84	1.84	40.48	20-Dec-12	
	Mr.Tawon Jaihan	10113012-8	Songprak, Chaiburi, Surat Thani	8°31'18.89"N	99°5'19.8"E	1.72	1.72	37.84	20-Dec-12	
	Mr.Tawon Jaihan	10113012-9	Saikhueng, Phrasaeng, Surat Thani	8°32'28.79"N	99°6'37.6"E	1.21	1.21	26.62	20-Dec-12	
	Mr.Tawon Jaihan	10113012-10	Saikhueng, Phrasaeng, Surat Thani	8°32'20.31"N	99°5'51.5"E	0.84	0.84	18.48	20-Dec-12	
58	Mrs.Krueawan Prommuang	10113013-1	Saikhueng, Phrasaeng, Surat Thani	8°31'59.79"N	99°6'27.4"E	1.72	1.72	37.84	11-Jan-13	10113013
59	Mrs.Wana Jaihan	10113015-1	Songprak, Chaiburi, Surat Thani	8°29'6.34"N	99°4'54.1"E	0.93	0.93	20.46	24-Dec-12	10113015

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Wana Jaihan	10113015-2	Songprak, Chaiburi, Surat Thani	8°28'51.74"N	99°4'49.4"E	0.72	0.72	15.84	24-Dec-12	
	Mrs.Wana Jaihan	10113015-3	Songprak, Chaiburi, Surat Thani	8°30'48.85"N	99°6'50.6"E	0.96	0.96	21.12	24-Dec-12	
	Mrs.Wana Jaihan	10113015-4	Songprak, Chaiburi, Surat Thani	8°30'49.24"N	99°6'48.1"E	1.12	1.12	24.64	24-Dec-12	
	Mrs.Wana Jaihan	10113015-5	Songprak, Chaiburi, Surat Thani	8°29'10.8"N	99°4'51.2"E	0.97	0.84	18.48	24-Dec-12	
	Mrs.Wana Jaihan	10113015-6	Songprak, Chaiburi, Surat Thani	8°30'42.33"N	99°6'56"E	2.94	2.94	64.68	24-Dec-12	
60	Mrs.Prani Muenngam	10113016-1	Songprak, Chaiburi, Surat Thani	8°29'20.35"N	99°8'37.5"E	3.92	3.92	86.24	20-Dec-12	10113016
	Mrs.Prani Muenngam	10113016-2	Songprak, Chaiburi, Surat Thani	8°28'14.63"N	99°8'13.3"E	0.68	0.68	14.96	20-Dec-12	
	Mrs.Prani Muenngam	10113016-3	Songprak, Chaiburi, Surat Thani	8°28'12.3"N	99°8'11.5"E	0.91	0.91	20.02	20-Dec-12	
	Mrs.Prani Muenngam	10113016-4	Songprak, Chaiburi, Surat Thani	8°28'29.51"N	99°9'13.2"E	3.83	2.23	49.06	20-Dec-12	
	Mrs.Prani Muenngam	10113016-5	Songprak, Chaiburi, Surat Thani	8°28'28.06"N	99°9'10.4"E	1.92	1.92	42.24	20-Dec-12	
	Mrs.Prani Muenngam	10113016-6	Songprak, Chaiburi, Surat Thani	8°28'8.03"N	99°8'58.7"E	2.56	2.56	56.32	20-Dec-12	
61	Mr.Montee Panjan	10113019-1	Saikhueng, Phraseang, Surat Thani	8°32'11.02"N	99°6'8.7"E	2.69	2.09	45.98	4-Feb-12	10113019
	Mr.Montee Panjan	10113019-2	Chaiburi, Chaiburi, Surat Thani	8°29'17.6"N	98°58'34"E	0.85	0.85	18.7	4-Feb-12	
	Mr.Montee Panjan	10113019-3	Saikhueng, Chaiburi, Surat Thani	8°31'56.52"N	99°5'39.8"E	0.81	0.81	17.82	7-Oct-18	
62	Miss.Payom Sakunphet	10113023-1	Saikhueng, Phraseang, Surat Thani	8°32'42.46"N	99°5'12.7"E	1.72	1.72	37.84	24-Dec-12	10113023
	Miss.Payom Sakunphet	10113023-2	Saikhueng, Phraseang, Surat Thani	8°33'22.54"N	99°6'11.6"E	1.75	1.75	38.5	24-Dec-12	
	Miss.Payom Sakunphet	10113023-3	Saikhueng, Phraseang, Surat Thani	8°36'26.17"N	99°13'50.2"E	2	2	44	24-Dec-12	
	Miss.Payom Sakunphet	10113023-4	Saikhueng, Phraseang, Surat Thani	8°32'20.76"N	99°5'57.1"E	1.6	1.6	35.2	24-Dec-12	
	Miss.Payom Sakunphet	10113023-5	Saikhueng, Phraseang, Surat Thani	8°32'42.49"N	99°5'27.4"E	3.2	2.56	56.32	24-Dec-12	
63	Mr.Suthat Suwanthiab	10113024-1	Saikhueng, Phraseang, Surat Thani	8°31'29.05"N	99°6'56.2"E	1.52	1.52	33.44	8-Jun-13	10113024
	Mr.Suthat Suwanthiab	10113024-2	Chaiburi, Chaiburi, Surat Thani	8°25'48.1"N	99°4'2"E	2.4	2.4	52.8	8-Jun-13	
	Mr.Suthat Suwanthiab	10113024-3	Saikhueng, Phraseang, Surat Thani	8°31'39.06"N	99°6'24.7"E	2.24	2.24	49.28	8-Jun-13	
64	Mr.Prasoet Sakunphet	10113025-1	Saikhueng, Phraseang, Surat Thani	8°31'59.43"N	99°6'39.7"E	2	1.04	22.88	6-Mar-12	10113025
	Mr.Prasoet Sakunphet	10113025-2	Saikhueng, Phraseang, Surat Thani	8°31'55.99"N	99°6'39.6"E	1.84	1.84	40.48	6-Mar-12	
	Mr.Prasoet Sakunphet	10113025-3	Saikhueng, Phraseang, Surat Thani	8°32'14.74"N	99°6'24.5"E	2.11	2.11	46.42	6-Mar-12	
65	Mr.Sommung Kaorit	10113026-1	Saikhueng, Phraseang, Surat Thani	8°31'18.91"N	99°5'37.9"E	3.23	3.23	71.06	8-Jun-13	10113026
	Mr.Sommung Kaorit	10113026-2	Saikhueng, Phraseang, Surat Thani	8°32'7.98"N	99°6'36.5"E	1.29	1.29	28.38	8-Jun-13	
66	Mr.Leong Boonthonglek	10213001-1	Saikhueng, Phraseang, Surat Thani	8°31'50.33"N	99°5'54.9"E	1.8	1.8	39.6	9-Dec-12	10213001
67	Mrs.Somchai Thorarit	10213003-1	Saikhueng, Phraseang, Surat Thani	8°31'49.3"N	99°6'17.8"E	1.06	1.05	23.1	9-Dec-12	10213003
	Mrs.Somchai Thorarit	10213003-2	Saikhueng, Phraseang, Surat Thani	8°31'54.55"N	99°5'28.9"E	3.15	3.15	69.3	9-Dec-12	
	Mrs.Somchai Thorarit	10213003-3	Saikhueng, Phraseang, Surat Thani	8°31'58.66"N	99°5'51.4"E	1.11	0.95	20.9	9-Dec-12	
	Mrs.Somchai Thorarit	10213003-4	Saikhueng, Phraseang, Surat Thani	8°31'52.67"N	99°6'1.8"E	1.46	1.46	32.12	9-Dec-12	
	Mrs.Somchai Thorarit	10213003-5	Saikhueng, Phraseang, Surat Thani	8°31'54.09"N	99°5'59.8"E	0.64	0.64	14.08	9-Dec-12	

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Somchai Thorarit	10213003-7	Saikhueng, Phraseang, Surat Thani	8°34'47.7" N	99°2'43.6" E	0.83	0.83	18.26	9-Dec-12	
	Mrs.Somchai Thorarit	10213003-8	Saikhueng, Phraseang, Surat Thani	8°34'48.57" N	99°2'41.7" E	0.84	0.84	18.48	9-Dec-12	
	Mrs.Somchai Thorarit	10213003-9	Saikhueng, Phraseang, Surat Thani	8°32'25.67" N	99°6'25.3" E	0.24	0.24	5.28	9-Dec-12	
	Mrs.Somchai Thorarit	10213003-10	Saikhueng, Phraseang, Surat Thani	8°34'18.97" N	99°2'15.9" E	1.24	1.24	27.28	9-Dec-12	
	Mrs.Somchai Thorarit	10213003-11	Saikhueng, Phraseang, Surat Thani	8°32'24.55" N	99°6'25.3" E	0.48	0.48	10.56	9-Dec-12	
	Mrs.Somchai Thorarit	10213003-12	Saikhueng, Phraseang, Surat Thani	8°32'39.1" N	99°4'36.1" E	1	1	22	9-Dec-12	
	Mrs.Somchai Thorarit	10213003-13	Saikhueng, Phraseang, Surat Thani	8°32'10.98" N	99°5'48.2" E	1.91	1.91	42.02	3-Jan-18	
	Mrs.Somchai Thorarit	10213003-14	Saikhueng, Phraseang, Surat Thani	8°31'47.02" N	99°6'21" E	1.15	1.15	25.3	3-Jan-18	
	Mrs.Somchai Thorarit	10213003-15	Saikhueng, Phraseang, Surat Thani	8°31'33.6" N	99°5'45.5" E	0.88	0.88	19.36	3-Jan-18	
68	Mrs.Janya Changklang	10213004-1	Saikhueng, Phraseang, Surat Thani	8°31'9.01" N	99°6'50.7" E	2.03	1.31	28.82	25-Dec-12	10213004
	Mrs.Janya Changklang	10213004-2	Saikhueng, Phraseang, Surat Thani	8°31'10.28" N	99°6'46.8" E	0.81	0.81	17.82	25-Dec-12	
	Mrs.Janya Changklang	10213004-3	Saikhueng, Phraseang, Surat Thani	8°31'9.6" N	99°6'16.7" E	2.71	2.71	59.62	25-Dec-12	
	Mrs.Janya Changklang	10213004-4	Saikhueng, Phraseang, Surat Thani	8°31'7.19" N	99°6'43.3" E	2.07	2.07	45.54	25-Dec-12	
	Mrs.Janya Changklang	10213004-5	Saikhueng, Phraseang, Surat Thani	8°31'27.73" N	99°6'35.9" E	0.64	0.64	14.08	25-Dec-12	
	Mrs.Janya Changklang	10213004-6	Saikhueng, Phraseang, Surat Thani	8°31'26.77" N	99°6'33.6" E	1.71	1.71	37.62	25-Dec-12	
	Mrs.Janya Changklang	10213004-7	Saikhueng, Phraseang, Surat Thani	8°31'23.44" N	99°6'35.8" E	0.28	0.28	6.16	25-Dec-12	
	Mrs.Janya Changklang	10213004-8*	Saikhueng, Phraseang, Surat Thani	8°31'32.06" N	99°6'38.7" E	4.26	4.26	93.72	6-Jan-18	
69	Mr.Somchay Dounghongkul	10213005-1	Saikhueng, Phraseang, Surat Thani	8°31'4.46" N	99°5'55.8" E	1.94	1.78	39.16	24-Dec-12	10213005
	Mr.Somchay Dounghongkul	10213005-2	Saikhueng, Phraseang, Surat Thani	8°31'9.82" N	99°7'9.6" E	1.16	1.16	25.52	24-Dec-12	
70	Mr.Surin Chusri	10213006-1	Saikhueng, Phraseang, Surat Thani	8°32'39.76" N	99°4'45.4" E	3.2	3.2	70.4	24-Dec-12	10213006
	Mr.Surin Chusri	10213006-2	Saikhueng, Phraseang, Surat Thani	8°33'11.47" N	99°4'32.6" E	2.17	2.15	47.3	24-Dec-12	
	Mr.Surin Chusri	10213006-3	Saikhueng, Phraseang, Surat Thani	8°31'26.6" N	99°6'45.5" E	0.36	0.36	7.92	5-Jan-18	
	Mr.Surin Chusri	10213006-4	Songprak, Chaiburi, Surat Thani	8°30'8.4" N	99°5'7.8" E	0.63	0.59	12.98	5-Jan-18	
71	Mr.Veera Limwong	10213007-1	Sakoo, Phraseang, Surat Thani	8°31'26.85" N	99°7'59.2" E	2.11	0.67	14.74	24-Dec-12	10213007
	Mr.Veera Limwong	10213007-2	Sakoo, Phraseang, Surat Thani	8°31'38.93" N	99°7'16.9" E	1.99	1.99	43.78	24-Dec-12	
	Mr.Veera Limwong	10213007-3	Saikhueng, Phraseang, Surat Thani	8°31'17.17" N	99°7'53.7" E	1.55	1.55	34.1	24-Dec-12	
	Mr.Veera Limwong	10213007-4	Sakoo, Phraseang, Surat Thani	8°31'0.68" N	99°6'39.2" E	1.14	1.14	25.08	24-Dec-12	
72	Mr.Sunan Dounghongkul	10213008-1	Saikhueng, Phraseang, Surat Thani	8°35'59.89" N	99°5'3.4" E	2.79	1.6	35.2	21-Dec-12	10213008
	Mr.Sunan Dounghongkul	10213008-2	Saikhueng, Phraseang, Surat Thani	8°31'11.15" N	99°6'13.1" E	2.04	0.72	15.84	21-Dec-12	
	Mr.Sunan Dounghongkul	10213008-3	Saikhueng, Phraseang, Surat Thani	8°36'0.67" N	99°4'59" E	3.88	3.88	85.36	21-Dec-12	
73	Mr.Prasert Kieowsawat	10213009-1	Saikhueng, Phraseang, Surat Thani	8°31'41.96" N	99°5'43.3" E	3.2	3.2	70.4	22-Dec-12	10213009
	Mr.Prasert Kieowsawat	10213009-2	Saikhueng, Phraseang, Surat Thani	8°31'33.49" N	99°6'4.6" E	5.11	1.91	42.02	8-Jan-18	
	Mr.Prasert Kieowsawat	10213009-3	Saikhueng, Phraseang, Surat Thani	8°31'8.73" N	99°7'5.3" E	1.68	1.68	36.96	8-Jan-18	



N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Prasert Kieowsawat	10213009-4	Saikhueng, Phraseang, Surat Thani	8°31'22.55"N	99°7'11.9"E	1.31	1.31	28.82	8-Jan-18	
74	Mr.Seha Loetkrai	10213012-1	Saikhueng, Phraseang, Surat Thani	8°31'54.44"N	99°5'54.3"E	2.09	2.09	45.98	25-Dec-12	10213012
	Mr.Seha Loetkrai	10213012-2	Saikhueng, Phraseang, Surat Thani	8°31'56.62"N	99°5'55.4"E	0.78	0.78	17.16	25-Dec-12	
	Mr.Seha Loetkrai	10213012-3	Songprak, Chaiburi, Surat Thani	8°30'44.77"N	99°6'6"E	1.57	1.57	34.54	25-Dec-12	
	Mr.Seha Loetkrai	10213012-4	Saikhueng, Phrasaeng, Surat Thani	8°31'49.65"N	99°5'51.4"E	3.66	1.9	41.8	25-Dec-12	
	Mr.Seha Loetkrai	10213012-5	Saikhueng, Phrasaeng, Surat Thani	8°31'42.3"N	99°6'17"E	1.61	1.05	23.1	25-Dec-12	
	Mr.Seha Loetkrai	10213012-6	Saikhueng, Phrasaeng, Surat Thani	8°31'43.18"N	99°5'52.8"E	1.23	1.23	27.06	10-Jan-22	
	Mr.Seha Loetkrai	10213012-7	Saikhueng, Phrasaeng, Surat Thani	8°31'44.81"N	99°6'16"E	4.47	2.56	56.32	10-Jan-22	
75	Mr.Khom Khumchamnan	10213014-1	Saikhueng, Phrasaeng, Surat Thani	8°31'43.66"N	99°6'22.7"E	5.06	4.58	100.76	12-Dec-12	10213014
76	Mr.Tiang Morakod	10213015-1	Saikhueng, Phrasaeng, Surat Thani	8°31'33.97"N	99°5'51.3"E	5.53	5.53	121.66	12-Dec-11	10213015
	Mr.Tiang Morakod	10213015-2	Saikhueng, Phrasaeng, Surat Thani	8°31'20.34"N	99°6'8.3"E	1.1	1.1	24.2	12-Dec-11	
	Mr.Tiang Morakod	10213015-3	Saikhueng, Phrasaeng, Surat Thani	8°31'9.95"N	99°6'38.4"E	1.79	1.79	39.38	12-Dec-11	
77	Mr.Somchod Promkaew	10213016-1	Saikhueng, Phrasaeng, Surat Thani	8°32'22.5"N	99°2'49.5"E	2.34	2.34	51.48	9-Dec-12	10213016
	Mr.Somchod Promkaew	10213016-2	Saikhueng, Phrasaeng, Surat Thani	8°32'22.94"N	99°2'51.7"E	3.14	3.14	69.08	9-Dec-12	
	Mr.Somchod Promkaew	10213016-3*	Saikhueng, Phrasaeng, Surat Thani	8°31'38.09"N	99°6'52.2"E	1.92	1.76	38.72	9-Dec-12	
	Mr.Somchod Promkaew	10213016-4	Saikhueng, Phrasaeng, Surat Thani	8°31'24.51"N	99°6'56"E	2.08	2.08	45.76	9-Dec-12	
	Mr.Somchod Promkaew	10213016-5	Saikhueng, Phrasaeng, Surat Thani	8°31'26.04"N	99°7'0"E	1.41	1.41	31.02	11-Jan-18	
78	Mr.Sahut Boonthonglek	10213017-1	Saikhueng, Phrasaeng, Surat Thani	8°31'56.52"N	99°6'3.3"E	2	1.96	43.12	9-Dec-12	10213017
	Mr.Sahut Boonthonglek	10213017-2	Saikhueng, Phrasaeng, Surat Thani	8°31'29.9"N	99°6'2.9"E	0.8	0.8	17.6	9-Dec-12	
	Mr.Sahut Boonthonglek	10213017-3*	Saikhueng, Phrasaeng, Surat Thani	8°33'26.46"N	99°4'58.9"E	3.21	3.21	17.82	9-Dec-12	
	Mr.Sahut Boonthonglek	10213017-4	Saikhueng, Phrasaeng, Surat Thani	8°31'37.9"N	99°6'15.9"E	1.75	1.71	37.62	9-Dec-12	
	Mr.Sahut Boonthonglek	10213017-5	Saikhueng, Phrasaeng, Surat Thani	8°31'39.19"N	99°6'43.6"E	1.12	1.12	24.64	13-Dec-12	
79	Mr.Suwit Chimphakdi	10213018-1	Saikhueng, Phrasaeng, Surat Thani	8°31'15.48"N	99°6'59.7"E	0.83	0.83	18.26	21-Jan-12	10213018
	Mr.Suwit Chimphakdi	10213018-2	Saikhueng, Phrasaeng, Surat Thani	8°31'14.66"N	99°7'3.1"E	1.88	1.88	41.36	21-Jan-12	
	Mr.Suwit Chimphakdi	10213018-3	Saikhueng, Phrasaeng, Surat Thani	8°30'54.72"N	99°6'45.9"E	1.5	1.5	33	21-Jan-12	
	Mr.Suwit Chimphakdi	10213018-4*	Saikhueng, Phrasaeng, Surat Thani	8°31'31.77"N	99°5'21"E	2.8	2.77	60.94	21-Jan-12	
	Mr.Suwit Chimphakdi	10213018-5	Saikhueng, Phrasaeng, Surat Thani	8°31'7.57"N	99°6'19.3"E	1.19	1.19	26.18	21-Jan-12	
	Mr.Suwit Chimphakdi	10213018-6	Chaiburi, Chaiburi, Surat Thani	8°31'13.84"N	99°4'32.2"E	2.73	2.73	60.06	15-Jan-18	
80	Mr.Somwung Pantu	10213019-1	Saikhueng, Phraseang, Surat Thani	8°31'49.94"N	99°6'4.2"E	1.8	1.8	39.6	30-Jan-13	10213019
81	Mr.Wimon Niwatwong	10213020-1	Saikhueng, Phraseang, Surat Thani	8°32'0.87"N	99°6'2.7"E	1.88	1.88	41.36	31-Jan-13	10213020
	Mr.Wimon Niwatwong	10213020-2	Saikhueng, Phraseang, Surat Thani	8°32'3.22"N	99°5'53.4"E	1.6	1.6	35.2	31-Jan-13	
	Mr.Wimon Niwatwong	10213020-3	Saikhueng, Phraseang, Surat Thani	8°31'59.76"N	99°5'54"E	1.21	1.21	26.62	31-Jan-13	
	Mr.Wimon Niwatwong	10213020-4	Saikhueng, Phraseang, Surat Thani	8°31'21.48"N	99°6'14.1"E	2.09	0.81	17.82	31-Jan-13	

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
82	Mr.Sakhor Doungthengkul	10213021-1	Saisopha, Phraseang, Surat Thani	8°33'53.9 5"N	99°3'12. 2"E	1.15	1.15	25.3	20-Jan-13	10213021
	Mr.Sakhor Doungthengkul	10213021-3	Saikhueng, Phraseang, Surat Thani	8°31'11.7 2"N	99°7'5.6" E	5.6	5.6	123.2	20-Jan-13	
83	Mr.Aphinan Duangthongkun	10213022-1	Saikhueng, Phraseang, Surat Thani	8°31'23.7 4"N	99°6'0.2" E	1.5	1.5	33	6-Feb-13	10213022
	Mr.Aphinan Duangthongkun	10213022-2	Saikhueng, Phraseang, Surat Thani	8°33'2.42" N	99°4'58. 7"E	2.43	2.43	53.46	6-Feb-13	
84	Mr.Somkuan Boonthonglek	10213023-1	Saikhueng, Phraseang, Surat Thani	8°31'44.1 4"N	99°6'2.6" E	2.74	2.5	55	6-Feb-13	10213023
85	Mrs.Charuek Kaewkeua	10213025-1	Saikhueng, Phraseang, Surat Thani	8°31'20.8 2"N	99°7'14. 6"E	3.2	3.2	70.4	9-Dec-12	10213025
86	Mr.Nuwin Kiewosawat	10213027-1	Saikhueng, Phraseang, Surat Thani	8°31'32.6" N	99°5'59. 1"E	5.29	5.29	116.38	7-Jun-13	10213027
87	Mrs.Jaree Suttiklat	10213028-1	Saikhueng, Phraseang, Surat Thani	8°31'24.5 9"N	99°7'47. 1"E	2.62	2.58	56.76	6-Jun-13	10213028
88	Miss.Itsyanee Nikornhatsachai	10313001-1	Sakoo, Phraseang, Surat Thani	8°34'32.7 6"N	99°7'51. 3"E	7.28	7.28	160.16	27-Dec-12	10313001
89	Mr.Somkit Jitphinijmaitree	10313002-1	Songprak, Chaiburi, Surat Thani	8°33'31.5 2"N	99°6'38. 2"E	1.92	1.92	42.24	26-Dec-12	10313002
90	Mr.Sanay Khumchamnan	10313003-1	Saikhueng, Phraseang, Surat Thani	8°34'3.3" N	99°6'49. 3"E	4	4	88	5-Dec-12	10313003
	Mr.Sanay Khumchamnan	10313003-2	Saikhueng, Phraseang, Surat Thani	8°34'27.1 1"N	99°6'49. 9"E	4.32	4.28	94.16	5-Dec-12	
	Mr.Sanay Khumchamnan	10313003-3	Saikhueng, Phraseang, Surat Thani	8°34'15.5 9"N	99°7'16. 1"E	3.2	3.2	70.4	5-Dec-12	
	Mr.Sanay Khumchamnan	10313003-4	Saikhueng, Phraseang, Surat Thani	8°34'8.76" N	99°7'23. 6"E	4.81	4.81	105.82	5-Dec-12	
	Mr.Sanay Khumchamnan	10313003-5	Saikhueng, Phraseang, Surat Thani	8°32'54.9 6"N	99°6'41. 2"E	1.6	1.6	35.2	5-Dec-12	
	Mr.Sanay Khumchamnan	10313003-6	Saikhueng, Phraseang, Surat Thani	8°34'57.5 2"N	99°6'59" E	14.73	9.93	218.46	5-Dec-12	
	Mr.Sanay Khumchamnan	10313003-7*	Saisopha, Phraseang, Surat Thani	8°36'31.3" N	99°0'30. 3"E	2.93	2.91	64.02	5-Dec-12	
	Mr.Sanay Khumchamnan	10313003-8	Saikhueng, Phraseang, Surat Thani	8°34'10.2 5"N	99°6'55. 7"E	1.92	1.92	42.24	9-Jan-18	
91	Mr.Sanan Khumchamnan	10313004-1	Saisopha, Phraseang, Surat Thani	8°34'9.65" N	99°6'49. 4"E	6.88	6.88	151.36	5-Dec-12	10313004
	Mr.Sanan Khumchamnan	10313004-2	Saisopha, Phraseang, Surat Thani	8°33'40.8 5"N	99°5'27. 6"E	1.92	1.92	42.24	5-Dec-12	
	Mr.Sanan Khumchamnan	10313004-3	Saisopha, Phraseang, Surat Thani	8°34'36.9 7"N	99°5'46. 8"E	1.92	1.92	42.24	5-Dec-12	
92	Mr.Jatuphon Sriwiset	10313007-1	Saikhueng, Phraseang, Surat Thani	8°32'25.3 4"N	99°7'21. 6"E	4.32	4.32	95.04	8-Jan-13	10313007
	Mr.Jatuphon Sriwiset	10313007-2	Saikhueng, Phraseang, Surat Thani	8°32'18.1 3"N	99°7'15. 8"E	2.93	2.93	64.46	8-Jan-13	
	Mr.Jatuphon Sriwiset	10313007-3	Saikhueng, Phraseang, Surat Thani	8°33'6.06" N	99°6'29. 8"E	2.35	2.35	51.7	8-Jan-13	
	Mr.Jatuphon Sriwiset	10313007-4	Saikhueng, Phraseang, Surat Thani	8°32'53.9 8"N	99°8'5.5" E	4.8	4.8	105.6	8-Jan-13	
	Mr.Jatuphon Sriwiset	10313007-5	Saikhueng, Phraseang, Surat Thani	8°31'46.7 9"N	99°6'46" E	2.4	1.6	35.2	8-Jan-13	
93	Miss.Garnogwan Chusri	10313010-1	Saikhueng, Phraseang, Surat Thani	8°33'13.3 9"N	99°6'54. 8"E	2.24	2.24	49.28	4-Jan-13	10313010
	Miss.Garnogwan Chusri	10313010-2	Saikhueng, Phraseang, Surat Thani	8°33'4.88" N	99°7'19" E	6.4	6.4	140.8	4-Jan-13	
	Miss.Garnogwan Chusri	10313010-3	Saikhueng, Phraseang, Surat Thani	8°33'1.5" N	99°6'58. 5"E	4	4	88	4-Jan-13	
94	Mrs.Nulee Wongprayun	10313011-1	Saikhueng, Phraseang, Surat Thani	8°34'18.4 7"N	99°2'28. 2"E	1.26	1.26	27.72	20-Dec-12	10313011
	Mrs.Nulee Wongprayun	10313011-2	Songprak, Chaiburi, Surat Thani	8°31'11.2 5"N	99°5'24. 3"E	1.56	1.56	34.32	20-Dec-12	
	Mrs.Nulee Wongprayun	10313011-3	Saikhueng, Phraseang, Surat Thani	8°32'55.1 9"N	99°3'47. 1"E	1.6	1.6	35.2	20-Dec-12	
	Mrs.Nulee Wongprayun	10313011-4	Saikhueng, Phraseang, Surat Thani	8°33'4.94" N	99°7'41. 5"E	1.76	1.76	38.72	20-Dec-12	

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
95	Mr.Jaree Saedan	10313015-1	Sakoo, Phraseang, Surat Thani	8°36'37.43"N	99°7'24.1"E	5.37	5.37	118.14	12-Feb-13	10313015
96	Mrs.Yaowalak Jinda	10313018-1	Saikhueng, Phraseang, Surat Thani	8°33'20.65"N	99°6'48.5"E	3.2	3.16	69.52	24-Jan-13	10313018
	Mrs.Yaowalak Jinda	10313018-2	Saikhueng, Phraseang, Surat Thani	8°33'3.62"N	99°4'3.4"E	3.21	3.21	70.62	24-Jan-13	
	Mrs.Yaowalak Jinda	10313018-3	Saikhueng, Phraseang, Surat Thani	8°32'20.48"N	99°2'31.1"E	8	8	176	24-Jan-13	
	Mrs.Yaowalak Jinda	10313018-4	Saikhueng, Phraseang, Surat Thani	8°33'3.35"N	99°3'36.3"E	3.21	3.21	70.62	24-Jan-13	
97	Mr.Pairat Yodsurang	10313020-1	Saikhueng, Phraseang, Surat Thani	8°31'35.09"N	99°4'59.7"E	3.2	3.2	70.4	8-Jun-13	10313020
	Mr.Pairat Yodsurang	10313020-2	Saikhueng, Phraseang, Surat Thani	8°31'34.97"N	99°8'12"E	1.75	1.75	38.5	8-Jun-13	
	Mr.Pairat Yodsurang	10313020-3	Saikhueng, Phraseang, Surat Thani	8°31'39.66"N	99°8'3.9"E	1.73	1.73	38.06	8-Jun-13	
	Mr.Pairat Yodsurang	10313020-4	Saikhueng, Phraseang, Surat Thani	8°31'53.69"N	99°8'7.4"E	2.37	2.37	52.14	8-Jun-13	
98	Mr.Sahwat Tekortong	10413001-1	Saikhueng, Phraseang, Surat Thani	8°33'20.58"N	99°5'39.2"E	3.2	3.12	68.64	25-Dec-12	10413001
99	Mr.Piyakon Meepian	10413003-1	Saikhueng, Phraseang, Surat Thani	8°32'0.31"N	99°5'13.9"E	3.16	3.16	69.52	25-Dec-12	10413003
	Mr.Piyakon Meepian	10413003-2	Saikhueng, Phraseang, Surat Thani	8°31'57.36"N	99°5'13.9"E	3.2	3.2	70.4	25-Dec-12	
	Mr.Piyakon Meepian	10413003-3	Saikhueng, Phraseang, Surat Thani	8°33'14.97"N	99°5'24.6"E	2.59	2.59	56.98	25-Dec-12	
	Mr.Piyakon Meepian	10413003-4	Saikhueng, Phraseang, Surat Thani	8°33'15.03"N	99°5'36.8"E	0.55	0.55	12.1	25-Dec-12	
	Mr.Piyakon Meepian	10413003-5	Saisopha, Phraseang, Surat Thani	8°32'30.32"N	99°1'31.9"E	4.59	4.59	100.98	9-Jan-18	
100	Mrs.Primprao Suwanmut	10413004-1	Saikhueng, Phraseang, Surat Thani	8°32'55.86"N	99°4'31.7"E	0.18	0.18	3.96	2-Jan-13	10413004
	Mrs.Primprao Suwanmut	10413004-2	Saikhueng, Phraseang, Surat Thani	8°32'20.83"N	99°3'58.9"E	3.21	3.21	70.62	2-Jan-13	
	Mrs.Primprao Suwanmut	10413004-3	Saikhueng, Phraseang, Surat Thani	8°31'53.44"N	99°1'44.2"E	1.33	1.33	29.26	2-Jan-13	
	Mrs.Primprao Suwanmut	10413004-4	Saikhueng, Phraseang, Surat Thani	8°31'58.8"N	99°1'44.5"E	1.38	1.38	30.36	2-Jan-13	
	Mrs.Primprao Suwanmut	10413004-5	Saikhueng, Phraseang, Surat Thani	8°31'58.97"N	99°1'50.9"E	2.15	2.15	47.3	2-Jan-13	
	Mrs.Primprao Suwanmut	10413004-6	Saikhueng, Phraseang, Surat Thani	8°31'54.3"N	99°1'51.1"E	1.76	1.76	38.72	2-Jan-13	
	Mrs.Primprao Suwanmut	10413004-7	Saikhueng, Phraseang, Surat Thani	8°31'35.75"N	99°2'16.1"E	1.18	1.18	25.96	2-Jan-13	
	Mrs.Primprao Suwanmut	10413004-8	Saikhueng, Phraseang, Surat Thani	8°31'38.46"N	99°2'17.7"E	1.84	1.84	40.48	2-Jan-13	
	Mrs.Primprao Suwanmut	10413004-9	Ipun, Phraseang, Surat Thani	8°32'41.63"N	99°11'47.6"E	1.01	1.01	22.22	2-Jan-13	
101	Mr.Surat Kieowsawat	10413008-1	Saikhueng, Phraseang, Surat Thani	8°32'30.75"N	99°1'25.7"E	2.59	2.59	56.98	14-Jan-13	10413008
	Mr.Surat Kieowsawat	10413008-2*	Saikhueng, Phraseang, Surat Thani	8°31'39.61"N	99°5'24.5"E	3.2	2.88	63.36	14-Jan-13	
102	Mr.Wirot Sombprasong	10413009-1	Saisopha, Phraseang, Surat Thani	8°32'50.79"N	99°1'33"E	4.8	4.8	105.6	7-Jan-13	10413009
103	Mrs.Lamaed Ponjon	10413013-1	Saikhueng, Phraseang, Surat Thani	8°33'11"N	99°3'0.5"E	3.2	3.2	70.4	24-Jan-13	10413013
104	Mr.Prajuab Jehtaso	10413014-1	Saikhueng, Phraseang, Surat Thani	8°32'55.68"N	99°1'58"E	3.2	3.2	70.4	27-Jan-13	10413014
	Mr.Prajuab Jehtaso	10413014-2	Saikhueng, Phraseang, Surat Thani	8°33'22.99"N	99°2'24.6"E	3.25	3.25	71.5	27-Jan-13	
	Mr.Prajuab Jehtaso	10413014-3*	Saikhueng, Phraseang, Surat Thani	8°26'33.78"N	99°9'18.6"E	4.01	4.01	88.22	27-Jan-13	
105	Mrs.Anong Medee	10413015-1	Saikhueng, Phraseang, Surat Thani	8°31'49.33"N	99°5'42"E	3.2	3.2	70.4	28-Jan-12	10413015
106	Mr.Chuea Tengchuan	10413017-1	Saikhueng, Phraseang, Surat Thani	8°32'36.82"N	99°2'5.5"E	3.52	3.52	77.44	25-Jan-13	10413017

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Chuea Tengchuan	10413017-2	Saikhueng, Phraseang, Surat Thani	8°31'27.6 2"N	99°6'30.4"E	1.12	1.09	23.98	10-Jan-18	
	Mr.Chuea Tengchuan	10413017-3	Saikhueng, Phraseang, Surat Thani	8°32'29.0 1"N	99°2'20.6"E	4.8	4.8	105.6	10-Jan-18	
107	Mr.Amnat Senaiam	10413020-1	Saikhueng, Phraseang, Surat Thani	8°32'54.1 1"N	99°2'55.8"E	3.29	3.29	72.38	10-Jan-13	10413020
	Mr.Amnat Senaiam	10413020-2	Saikhueng, Phraseang, Surat Thani	8°33'5.87" N	99°3'22.8"E	3.23	3.23	71.06	10-Jan-13	
	Mr.Amnat Senaiam	10413020-3	Saikhueng, Phraseang, Surat Thani	8°33'21.4 8"N	99°2'10.1"E	3.11	3.07	67.54	19-Dec-18	
108	Mrs.Jareuk Chusri	10413026-1	Saikhueng, Phraseang, Surat Thani	8°32'41.7 6"N	99°4'44.5"E	3.2	3.2	70.4	4-Feb-13	10413026
109	Miss.Chamnong Khongtrom	10413035-1	Saikhueng, Phraseang, Surat Thani	8°33'15.1 9"N	99°5'11.4"E	1.61	1.29	28.38	8-Jun-13	10413035
	Miss.Chamnong Khongtrom	10413035-2	Saikhueng, Phraseang, Surat Thani	8°29'35.8 2"N	99°6'12.5"E	0.68	0.68	14.96	8-Jun-13	
110	Mr.Sompid Thailiad	10413038-1	Saikhueng, Phraseang, Surat Thani	8°31'51.9 8"N	99°5'28.5"E	3.22	3.22	70.84	1-Dec-13	10413038
	Mr.Sompid Thailiad	10413038-2	Saikhueng, Phraseang, Surat Thani	8°33'39.3 6"N	99°3'34.5"E	8.88	2.46	54.12	20-Jan-22	
111	Mr.Vachirasak Suwansamut	10513001-1	Saikhueng, Phraseang, Surat Thani	8°30'25.9 8"N	99°6'21.5"E	2.4	2.4	52.8	5-Jan-13	10513001
	Mr.Vachirasak Suwansamut	10513001-2	Saikhueng, Phraseang, Surat Thani	8°30'33.2 5"N	99°6'27.9"E	3.48	3.48	76.56	5-Jan-13	
	Mr.Vachirasak Suwansamut	10513001-3	Saikhueng, Phraseang, Surat Thani	8°30'25.8 1"N	99°6'19.1"E	0.77	0.77	16.94	5-Jan-13	
	Mr.Vachirasak Suwansamut	10513001-4	Sakoo, Phraseang, Surat Thani	8°33'29.9 1"N	99°8'23.1"E	4.8	4.8	105.6	5-Jan-13	
112	Mrs.Kanjana Komprakob	10513002-1*	Sakoo, Phraseang, Surat Thani	8°30'41.2 4"N	99°6'45.3"E	1.64	1.64	36.08	5-Jan-13	10513002
	Mrs.Kanjana Komprakob	10513002-2	Sakoo, Phraseang, Surat Thani	8°34'54.7 5"N	99°8'32"E	1.92	1.92	42.24	5-Jan-13	
	Mrs.Kanjana Komprakob	10513002-3	Songprak, Chaiburi, Surat Thani	8°34'3.93" N	99°8'31.6"E	2.88	2.88	63.36	5-Jan-13	
113	Mr.Kornchak Sawangpong	10513007-1	Songprak, Chaiburi, Surat Thani	8°30'2.34" N	99°9'57"E	3.69	3.69	81.18	11-Jan-13	10513007
	Mr.Kornchak Sawangpong	10513007-2	Songprak, Chaiburi, Surat Thani	8°30'8.97" N	99°10'8.2"E	6.69	6.69	147.18	11-Jan-13	
	Mr.Kornchak Sawangpong	10513007-3	Sakoo, Phraseang, Surat Thani	8°30'16.1 2"N	99°10'10.7"E	3.2	3.2	70.4	11-Jan-13	
114	Mrs.Chuanpit Bunyanukul	10513010-1	Sakoo, Phraseang, Surat Thani	8°34'54.8 3"N	99°8'23.9"E	7.2	7.2	158.4	7-Jan-13	10513010
	Mrs.Chuanpit Bunyanukul	10513010-2	Saikhueng, Phraseang, Surat Thani	8°32'57.2" N	99°9'19.6"E	1.76	1.76	38.72	7-Jan-13	
	Mrs.Chuanpit Bunyanukul	10513010-3	Sakoo, Phraseang, Surat Thani	8°33'44.3 1"N	99°8'56.4"E	4	4	88	7-Jan-13	
	Mrs.Chuanpit Bunyanukul	10513010-4	Sakoo, Phraseang, Surat Thani	8°33'25.4 1"N	99°9'5.2"E	1.12	1.12	24.64	7-Jan-13	
	Mrs.Chuanpit Bunyanukul	10513010-5	Saikhueng, Phraseang, Surat Thani	8°33'40.9 1"N	99°7'58.6"E	3.2	3.2	70.4	7-Jan-13	
	Mrs.Chuanpit Bunyanukul	10513010-6	Saikhueng, Phraseang, Surat Thani	8°34'51.4 9"N	99°8'15.5"E	2.72	2.72	59.84	30-Oct-18	
	Mrs.Chuanpit Bunyanukul	10513010-7	Saikhueng, Phraseang, Surat Thani	8°33'37.6 4"N	99°8'0.5" E	1.12	1.12	24.64	30-Oct-18	
	Mrs.Chuanpit Bunyanukul	10513010-8	Sakoo, Phraseang, Surat Thani	8°32'48.5 2"N	99°9'17.7"E	1.6	1.6	35.2	30-Oct-18	
115	Mrs.Uraithip Dumchawang	10513024-1	Sakoo, Phraseang, Surat Thani	8°35'50.1 4"N	99°8'16"E	8	8	176	7-Jan-13	10513024
	Mrs.Uraithip Dumchawang	10513024-2	Sakoo, Phraseang, Surat Thani	8°35'47.2 3"N	99°8'11.1"E	6.17	5.84	128.48	11-Jan-18	
116	Mr.Jarin Bunkhomrat	10513027-1	Sakoo, Phraseang, Surat Thani	8°34'54.7 5"N	99°7'40.8"E	3.41	3.41	75.02	7-Jan-13	10513027
	Mr.Jarin Bunkhomrat	10513027-2	Sakoo, Phraseang, Surat Thani	8°34'30.9 5"N	99°7'39.1"E	0.58	0.58	12.76	7-Jan-13	
	Mr.Jarin Bunkhomrat	10513027-3*	Sakoo, Phraseang, Surat Thani	8°35'13.5 7"N	99°8'23.1"E	8	8	176	7-Jan-13	

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Jarin Bunkhomrat	10513027-4	Sakoo, Phraseang, Surat Thani	8°37'57.41"N	99°6'31.6"E	2.97	2.97	65.34	7-Jan-13	
	Mr.Jarin Bunkhomrat	10513027-5	Sakoo, Phraseang, Surat Thani	8°35'9.4"N	99°8'29"E	8	8	176	7-Jan-13	
	Mr.Jarin Bunkhomrat	10513027-6	Sakoo, Phraseang, Surat Thani	8°34'18.73"N	99°7'45.6"E	0.32	0.32	7.04	7-Jan-13	
117	Mr.Kitti Rattanapan	10513029-1	Sakoo, Phraseang, Surat Thani	8°33'8.77"N	99°8'25.4"E	2.4	1.56	34.32	7-Jan-13	10513029
	Mr.Kitti Rattanapan	10513029-2	Saikhueung, Phraseang, Surat Thani	8°32'24.77"N	99°7'50.8"E	3.2	3.12	68.64	7-Jan-13	
	Mr.Kitti Rattanapan	10513029-3	Sakoo, Phraseang, Surat Thani	8°34'3.39"N	99°8'23.6"E	1.6	1.6	35.2	7-Jan-13	
	Mr.Kitti Rattanapan	10513029-4	Chaiburi, Chaiburi, Surat Thani	8°25'39.3"N	98°58'16.7"E	5.74	2.4	52.8	7-Jan-13	
	Mr.Kitti Rattanapan	10513029-5	Chaiburi, Chaiburi, Surat Thani	8°25'35.4"N	98°58'10.3"E	1.54	1.54	33.88	7-Jan-13	
118	Mrs.Noophong Netcharoen	10513030-1	Sakoo, Phraseang, Surat Thani	8°33'10.03"N	99°8'54.1"E	2.4	2.4	52.8	7-Jan-13	10513030
	Mrs.Noophong Netcharoen	10513030-2	Sakoo, Phraseang, Surat Thani	8°33'9"N	99°9'5.5"E	1.6	1.6	35.2	7-Jan-13	
119	Mr.Samniang Kaewmorakot	10513031-1	Saikhueung, Phraseang, Surat Thani	8°33'8.16"N	99°7'49.6"E	3.2	3.2	70.4	7-Jan-13	10513031
120	Mr.Vinai Intapan	10513032-1	Sakoo, Phraseang, Surat Thani	8°35'0.07"N	99°7'13.1"E	1.6	1.6	35.2	7-Jan-13	10513032
	Mr.Vinai Intapan	10513032-2	Sakoo, Phraseang, Surat Thani	8°34'53.43"N	99°7'30"E	6.4	6.4	140.8	7-Jan-13	
	Mr.Vinai Intapan	10513032-3	Sakoo, Phraseang, Surat Thani	8°32'55.7"N	99°7'22.4"E	2.4	2.4	52.8	7-Jan-13	
	Mr.Vinai Intapan	10513032-4	Sakoo, Phraseang, Surat Thani	8°34'47.51"N	99°7'40.4"E	6.4	6.4	140.8	2-Nov-18	
	Mr.Vinai Intapan	10513032-5	Saikhueung, Phraseang, Surat Thani	8°31'16.32"N	99°7'49.5"E	2.8	2.72	59.84	2-Nov-18	
121	Mrs.Prapa Nikornhatsachai	10513033-1	Saikhueung, Phraseang, Surat Thani	8°34'12.91"N	99°8'27.8"E	3.52	3.52	77.44	7-Jan-13	10513033
122	Mr.Aumporn Chuaysongkhro	10513034-1	Sakoo, Phraseang, Surat Thani	8°33'15.76"N	99°8'24.6"E	3.52	3.52	77.44	11-Jan-13	10513034
	Mr.Aumporn Chuaysongkhro	10513034-2	Sakoo, Phraseang, Surat Thani	8°33'8.96"N	99°8'36.2"E	1.92	1.92	42.24	11-Jan-13	
123	Miss.Chadarat Rattanakosin	10513035-1	Songprak, Chaiburi, Surat Thani	8°30'2.74"N	99°9'36.8"E	3.36	3.36	73.92	21-Dec-12	10513035
124	Mrs.Jariya Phramseechay	10613001-1	Sakoo, Phraseang, Surat Thani	8°33'11.34"N	99°9'51.9"E	3.47	3.44	75.68	24-Dec-12	10613001
	Mrs.Jariya Phramseechay	10613001-2	Sakoo, Phraseang, Surat Thani	8°33'12.74"N	99°9'54.6"E	6.51	3.04	66.88	10-Jan-18	
125	Mrs.Preeda Chaisit	10613006-1	Sakoo, Phraseang, Surat Thani	8°33'54.02"N	99°10'7.5"E	1.92	1.92	42.24	15-Jan-13	10613006
	Mrs.Preeda Chaisit	10613006-2*	Sakoo, Phraseang, Surat Thani	8°32'35.02"N	99°10'31.4"E	1.76	1.76	38.72	15-Jan-13	
	Mrs.Preeda Chaisit	10613006-3	Sakoo, Phraseang, Surat Thani	8°32'52.03"N	99°11'5.7"E	1.28	1.28	28.16	15-Jan-13	
	Mrs.Preeda Chaisit	10613006-4	Songprak, Chaiburi, Surat Thani	8°32'36.16"N	99°10'11.5"E	1.32	1.32	29.04	15-Jan-13	
126	Mrs.Sirinapa Chimruang	10613008-1	Sakoo, Phraseang, Surat Thani	8°33'27.63"N	99°10'27.4"E	1.88	1.88	41.36	15-Jan-12	10613008
	Mrs.Sirinapa Chimruang	10613008-2	Sakoo, Phraseang, Surat Thani	8°33'22.72"N	99°10'27.8"E	6.31	6.31	138.82	15-Jan-12	
	Mrs.Sirinapa Chimruang	10613008-3	Sakoo, Phraseang, Surat Thani	8°33'18.11"N	99°10'10.5"E	5.18	4.86	106.92	15-Jan-12	
127	Mrs.Monta Bunsuk	10613014-1	Sakoo, Phraseang, Surat Thani	8°34'18.59"N	99°9'40.4"E	4.8	4.8	105.6	15-Jan-13	10613014
	Mrs.Monta Bunsuk	10613014-2	Sakoo, Phraseang, Surat Thani	8°33'27.76"N	99°9'37.8"E	1.6	1.6	35.2	15-Jan-13	
	Mrs.Monta Bunsuk	10613014-3	Sakoo, Phraseang, Surat Thani	8°33'31.49"N	99°9'46.5"E	0.96	0.96	21.12	15-Jan-13	
	Mrs.Monta Bunsuk	10613014-4	Sakoo, Phraseang, Surat Thani	8°35'11.64"N	99°10'1.5"E	1.6	1.6	35.2	5-Jan-18	



N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
128	Mr.Rachain Choosee	10613016-1	Sakoo, Phraseang, Surat Thani	8°32'58.81"N	99°9'48.3"E	5.12	5.12	112.64	7-Jan-13	10613016
129	Mr.Nobpadon Chosee	10613017-1	Sakoo, Phraseang, Surat Thani	8°33'4.88"N	99°9'42.8"E	5.6	5.6	123.2	7-Jan-13	10613017
130	Mrs.Watsana Benjapan	10613019-1	Sakoo, Phraseang, Surat Thani	8°33'11.15"N	99°10'21.4"E	2.48	2.48	54.56	11-Jan-13	10613019
	Mrs.Watsana Benjapan	10613019-2	Sakoo, Phraseang, Surat Thani	8°33'2.82"N	99°9'51.6"E	1.48	1.48	32.56	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-3	Sakoo, Phraseang, Surat Thani	8°33'2.16"N	99°9'56.3"E	1.52	1.52	33.44	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-4	Sakoo, Phraseang, Surat Thani	8°33'12.75"N	99°10'22.1"E	1.61	1.61	35.42	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-5	Saikhueng, Phraseang, Surat Thani	8°33'20.08"N	99°4'31.4"E	3.35	3.35	73.7	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-6	Saikhueng, Phraseang, Surat Thani	8°33'21.7"N	99°3'35.9"E	3.21	3.21	70.62	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-7	Songprak, Chaiburi, Surat Thani	8°30'50.46"N	99°3'6.1"E	2.88	2.88	63.36	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-8	Sakoo, Phraseang, Surat Thani	8°33'16.86"N	99°9'56.4"E	1.7	1.7	37.4	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-9	Sakoo, Phraseang, Surat Thani	8°33'22.82"N	99°10'45.7"E	1.82	1.82	40.04	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-10	Sakoo, Phraseang, Surat Thani	8°33'3.88"N	99°10'1.3"E	0.99	0.99	21.78	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-11	Sakoo, Phraseang, Surat Thani	8°33'14.75"N	99°10'17"E	0.73	0.73	16.06	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-12	Sakoo, Phraseang, Surat Thani	8°33'0.69"N	99°10'20.4"E	0.96	0.96	21.12	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-13	Sakoo, Phraseang, Surat Thani	8°33'55.96"N	99°10'14.2"E	1.92	1.92	42.24	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-14*	Sakoo, Phraseang, Surat Thani	8°32'48.02"N	99°11'6.5"E	2.24	2.24	49.28	11-Jan-13	
	Mrs.Watsana Benjapan	10613019-15	Sakoo, Phraseang, Surat Thani	8°33'9.36"N	99°10'19.4"E	1.44	1.44	31.68	4-Jan-18	
	Mrs.Watsana Benjapan	10613019-16	Songprak, Chaiburi, Surat Thani	8°30'32.56"N	99°3'27.6"E	3.68	3.68	80.96	4-Jan-18	
	Mrs.Watsana Benjapan	10613019-17	Sakoo, Phraseang, Surat Thani	8°32'35.2"N	99°10'49.7"E	1.92	1.92	42.24	4-Jan-18	
	Mrs.Watsana Benjapan	10613019-18	Sakoo, Phraseang, Surat Thani	8°33'21.56"N	99°9'55.7"E	1.12	1.12	24.64	4-Jan-18	
	Mrs.Watsana Benjapan	10613019-19	Sakoo, Phraseang, Surat Thani	8°33'3.16"N	99°10'20.8"E	1.28	1.28	28.16	4-Jan-18	
	Mrs.Watsana Benjapan	10613019-20	Sakoo, Phraseang, Surat Thani	8°34'32.68"N	99°11'15.2"E	1.11	1.11	24.42	4-Jan-18	
	Mrs.Watsana Benjapan	10613019-21	Sakoo, Phraseang, Surat Thani	8°34'34.27"N	99°11'14.6"E	1.23	1.23	27.06	4-Jan-18	
131	Mr.Prayoon Benjapan	10613021-1	Saikhueng, Phraseang, Surat Thani	8°33'16.75"N	99°10'37.4"E	5.54	1.7	37.4	12-Jan-13	10613021
	Mr.Prayoon Benjapan	10613021-2	Saikhueng, Phraseang, Surat Thani	8°32'37.51"N	99°7'8.3"E	3.52	3.52	77.44	12-Jan-13	
	Mr.Prayoon Benjapan	10613021-3	Saikhueng, Phraseang, Surat Thani	8°31'45.66"N	99°5'42.9"E	6.4	6.4	140.8	12-Jan-13	
132	Miss.Payom Kraykaew	10613022-1	Sakoo, Phraseang, Surat Thani	8°34'6.67"N	99°9'21"E	2.4	2.4	52.8	16-Jan-13	10613022
	Miss.Payom Kraykaew	10613022-2	Sakoo, Phraseang, Surat Thani	8°32'40.21"N	99°9'51.5"E	1.6	1.6	35.2	16-Jan-13	
133	Mr.Jarern Chulee	10613026-1*	Sakoo, Phraseang, Surat Thani	8°32'53.49"N	99°9'44.2"E	2.88	2.88	63.36	5-Feb-13	10613026
	Mr.Jarern Chulee	10613026-2	Sakoo, Phraseang, Surat Thani	8°33'33.04"N	99°9'38.9"E	1.12	1.12	24.64	5-Feb-13	
	Mr.Jarern Chulee	10613026-3	Sakoo, Phraseang, Surat Thani	8°33'39.72"N	99°10'7.8"E	0.96	0.96	21.12	5-Feb-13	
134	Mrs.Raksa Prasit	10613031-1	Sakoo, Phraseang, Surat Thani	8°34'18.39"N	99°10'4.8"E	1.6	1.6	35.2	11-Feb-13	10613031
135	Mrs.Aubonrat Sreearwut	10713001-1	Saikhueng, Phraseang, Surat Thani	8°31'27.55"N	99°2'48.5"E	3.15	3.15	69.3	25-Dec-12	10713001

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Aubonrat Sreearwut	10713001-2	Saikhueng, Phraseang, Surat Thani	8°32'15.09"N	99°2'23.7"E	4.8	4.8	105.6	25-Dec-12	
136	Mr.Pratoom Khemphet	10713002-1	Saikhueng, Phraseang, Surat Thani	8°32'7.76"N	99°3'0.3"E	5.03	5.03	110.66	25-Dec-12	10713002
	Mr.Pratoom Khemphet	10713002-2	Saikhueng, Phraseang, Surat Thani	8°32'2.33"N	99°3'4.5"E	1.97	1.97	43.34	25-Dec-12	
	Mr.Pratoom Khemphet	10713002-3	Saikhueng, Phraseang, Surat Thani	8°30'17.87"N	99°4'19.5"E	1.77	1.77	38.94	25-Dec-12	
	Mr.Pratoom Khemphet	10713002-4	Saikhueng, Phraseang, Surat Thani	8°30'21.87"N	99°3'21.2"E	1.2	1.2	26.4	25-Dec-12	
	Mr.Pratoom Khemphet	10713002-5*	Saikhueng, Phraseang, Surat Thani	8°28'42.35"N	99°4'34.6"E	2.14	2.14	47.08	25-Dec-12	
	Mr.Pratoom Khemphet	10713002-6	Songprak, Chaiburi, Surat Thani	8°30'43.98"N	99°4'18.5"E	1.58	1.58	34.76	15-Feb-19	
137	Mrs.Prakiang Pengkiang	10713003-1	Saikhueng, Phraseang, Surat Thani	8°28'38.84"N	99°4'17.6"E	3.52	2.56	56.32	25-Dec-12	10713003
	Mrs.Prakiang Pengkiang	10713003-2	Saikhueng, Phraseang, Surat Thani	8°28'41.62"N	99°4'11.6"E	1.74	1.26	27.72	25-Dec-12	
	Mrs.Prakiang Pengkiang	10713003-3	Saikhueng, Phraseang, Surat Thani	8°28'47.36"N	99°4'10.9"E	3.32	1.72	37.84	25-Dec-12	
	Mrs.Prakiang Pengkiang	10713003-4	Saikhueng, Phraseang, Surat Thani	8°28'46.5"N	99°4'15.6"E	4.33	2.25	49.5	25-Dec-12	
138	Mr.Wittaya Kempphet	10713004-1	Saikhueng, Phraseang, Surat Thani	8°28'17.19"N	98°59'12.5"E	1.37	1.37	30.14	11-Dec-12	10713004
	Mr.Wittaya Kempphet	10713004-2	Saikhueng, Phraseang, Surat Thani	8°31'58.45"N	99°3'7.5"E	3.82	3.82	84.04	11-Dec-12	
	Mr.Wittaya Kempphet	10713004-3	Saikhueng, Phraseang, Surat Thani	8°30'19.93"N	99°3'43.5"E	1.43	1.43	31.46	11-Dec-12	
	Mr.Wittaya Kempphet	10713004-4	Saikhueng, Phraseang, Surat Thani	8°30'32.13"N	99°4'9.4"E	6.1	6.1	134.2	11-Dec-12	
	Mr.Wittaya Kempphet	10713004-5	Saikhueng, Phraseang, Surat Thani	8°31'10.08"N	99°3'10.4"E	3.21	3.21	70.62	11-Dec-12	
	Mr.Wittaya Kempphet	10713004-6	Songprak, Chaiburi, Surat Thani	8°30'37.6"N	99°4'24.3"E	2.14	2	44	5-Jan-18	
139	Mr.Apichai Decha	10713005-1	Chaiburi, Chaiburi, Surat Thani	8°32'43.24"N	99°6'36.9"E	4.36	4.28	94.16	24-Dec-12	10713005
140	Mr.Adisak Wisitpong	10713009-1	Songprak, Chaiburi, Surat Thani	8°30'15.84"N	99°5'14.5"E	2.7	2.7	59.4	18-Jan-13	10713009
	Mr.Adisak Wisitpong	10713009-2	Saikhueng, Phraseang, Surat Thani	8°33'13.17"N	99°6'57.8"E	1.78	1.78	39.16	18-Jan-13	
	Mr.Adisak Wisitpong	10713009-3	Songprak, Chaiburi, Surat Thani	8°29'6.56"N	99°5'55.5"E	2.43	2.43	53.46	18-Jan-13	
	Mr.Adisak Wisitpong	10713009-4	Songprak, Chaiburi, Surat Thani	8°29'0.76"N	99°6'4.3"E	3.63	3.63	79.86	18-Jan-13	
	Mr.Adisak Wisitpong	10713009-5	Songprak, Chaiburi, Surat Thani	8°29'0.18"N	99°5'54.6"E	4.02	4.02	88.44	18-Jan-13	
	Mr.Adisak Wisitpong	10713009-6	Songprak, Chaiburi, Surat Thani	8°29'14.58"N	99°7'16.4"E	4.8	4.8	105.6	18-Jan-13	
	Mr.Adisak Wisitpong	10713009-7	Songprak, Chaiburi, Surat Thani	8°28'52.52"N	99°6'20.1"E	5.6	5.6	123.2	18-Jan-13	
	Mr.Adisak Wisitpong	10713009-8	Songprak, Chaiburi, Surat Thani	8°29'10.04"N	99°7'0.2"E	4	4	88	18-Jan-13	
	Mr.Adisak Wisitpong	10713009-9*	Songprak, Chaiburi, Surat Thani	99°6'40.24"N	8°30'42.3"E	3.17	3.17	69.74	20-Feb-23	
141	Mrs.Rattana Medee	10713010-1	Songprak, Chaiburi, Surat Thani	8°29'32.5"N	99°5'1.6"E	3.07	3.07	67.54	18-Jan-13	10713010
142	Mr.Wichit Krodnuan	10713011-1	Songprak, Chaiburi, Surat Thani	8°30'17.26"N	99°5'43.5"E	3.29	3.29	72.38	18-Jan-13	10713011
143	Mr.Saner Anuphan	10713012-1	Songprak, Chaiburi, Surat Thani	8°28'55.56"N	99°8'47.8"E	5.64	3.85	84.7	18-Jan-13	10713012
	Mr.Saner Anuphan	10713012-2	Songprak, Chaiburi, Surat Thani	8°30'32.97"N	99°5'59.7"E	1.32	1.32	29.04	18-Jan-13	
	Mr.Saner Anuphan	10713012-3	Songprak, Chaiburi, Surat Thani	8°30'32.32"N	99°6'1.3"E	0.59	0.59	12.98	18-Jan-13	
144	Mr.Somchit Taweekaew	10713015-1	Songprak, Chaiburi, Surat Thani	8°30'3.84"N	99°4'36.1"E	4.21	4.21	92.62	19-Jan-13	10713015

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
145	Mr.Banleu Decha	10713016-1	Songprak, Chaiburi, Surat Thani	8°31'44.15"N	99°5'18.3"E	3.2	1.6	35.2	18-Jan-13	10713016
146	Mr.Damnoen Decha	10713018-1*	Songprak, Chaiburi, Surat Thani	8°31'3.9"N	99°5'5.9"E	6.4	6.4	140.8	18-Jan-13	10713018
147	Mr.Seksan Decha	10713022-1	Songprak, Chaiburi, Surat Thani	8°30'57.01"N	99°5'27.8"E	1.61	1.61	35.42	18-Jan-13	10713022
	Mr.Seksan Decha	10713022-2	Songprak, Chaiburi, Surat Thani	8°30'53.32"N	99°5'27.5"E	1.6	1.6	35.2	18-Jan-13	
148	Mrs.Pin Bonma	10713023-1	Songprak, Chaiburi, Surat Thani	8°28'44.95"N	99°5'51.8"E	3.24	3.24	71.28	18-Jan-13	10713023
	Mrs.Pin Bonma	10713023-2	Songprak, Chaiburi, Surat Thani	8°31'16.7"N	99°4'32.8"E	3.31	3.31	72.82	3-Jan-18	
	Mrs.Pin Bonma	10713023-3	Songprak, Chaiburi, Surat Thani	8°30'44"N	99°6'32.1"E	2.01	2.01	44.22	3-Jan-18	
	Mrs.Pin Bonma	10713023-4	Songprak, Chaiburi, Surat Thani	8°30'44.05"N	99°5'41.7"E	4.35	4.35	95.7	11-Mar-19	
	Mrs.Pin Bonma	10713023-5	Songprak, Chaiburi, Surat Thani	8°28'43.8"N	99°6'19.3"E	3.6	3.6	79.2	11-Mar-19	
	Mrs.Pin Bonma	10713023-6	Songprak, Chaiburi, Surat Thani	8°30'57.56"N	99°7'10.7"E	5.94	4.64	102.08	11-Mar-19	
149	Mr.Charin Anuphat	10713027-1	Saikhueng, Phraseang, Surat Thani	8°36'33.71"N	99°3'7.5"E	3.2	3.2	70.4	28-Jan-13	10713027
	Mr.Charin Anuphat	10713027-2	Saikhueng, Phraseang, Surat Thani	8°33'13.3"N	99°2'54.7"E	3.28	3.2	70.4	28-Jan-13	
150	Mr.Suthin Phetkam	10713028-1*	Saikhueng, Phraseang, Surat Thani	8°30'11.69"N	99°4'59.5"E	0.74	0.65	14.3	29-Jan-13	10713028
	Mr.Suthin Phetkam	10713028-2	Saikhueng, Phraseang, Surat Thani	8°32'39.89"N	99°2'25"E	3.41	3.41	75.02	29-Jan-13	
	Mr.Suthin Phetkam	10713028-3	Saikhueng, Phraseang, Surat Thani	8°32'44.03"N	99°2'25.5"E	1.44	1.44	31.68	29-Jan-13	
	Mr.Suthin Phetkam	10713028-4	Saisopha, Phraseang, Surat Thani	8°34'8.85"N	99°6'15.7"E	8.56	8.56	188.32	29-Jan-13	
151	Mr.Sawat Chimpakdee	10713029-1	Songprak, Chaiburi, Surat Thani	8°30'33.81"N	99°5'19"E	4.13	4.13	90.86	6-Feb-13	10713029
	Mr.Sawat Chimpakdee	10713029-2	Songprak, Chaiburi, Surat Thani	8°31'11.61"N	99°5'17.3"E	5.12	5.12	112.64	6-Feb-13	
152	Mr.Niphon Muenram	10713031-1	Saikhueng, Phraseang, Surat Thani	8°32'8.49"N	99°2'38.3"E	0.99	0.99	21.78	23-Jan-13	10713031
	Mr.Niphon Muenram	10713031-2	Songprak, Chaiburi, Surat Thani	8°30'17.58"N	99°3'0.5"E	2.02	2.02	44.44	23-Jan-13	
	Mr.Niphon Muenram	10713031-3	Chaiburi, Chaiburi, Surat Thani	8°29'5.48"N	99°0'24.1"E	1.63	1.63	35.86	23-Jan-13	
	Mr.Niphon Muenram	10713031-4	Chaiburi, Chaiburi, Surat Thani	8°29'1.51"N	99°1'2.3"E	6.91	4.83	106.26	23-Jan-13	
	Mr.Niphon Muenram	10713031-5	Chaiburi, Chaiburi, Surat Thani	8°28'46.85"N	99°0'19.9"E	1.24	1.24	27.28	23-Jan-13	
	Mr.Niphon Muenram	10713031-6	Chaiburi, Chaiburi, Surat Thani	8°32'12.2"N	99°2'31.1"E	3.2	3.2	70.4	23-Jan-13	
153	Mr.Jud Wongprayoon	10713033-1	Saikhueng, Phraseang, Surat Thani	8°31'18.18"N	99°6'50.8"E	1.49	1.49	32.78	8-Jun-12	10713033
	Mr.Jud Wongprayoon	10713033-2	Saikhueng, Phraseang, Surat Thani	8°31'18.94"N	99°6'52.2"E	0.73	0.73	16.06	8-Jun-12	
	Mr.Jud Wongprayoon	10713033-4	Songprak, Chaiburi, Surat Thani	8°27'37.61"N	99°8'51.3"E	3.23	1.63	35.86	8-Jun-12	
	Mr.Jud Wongprayoon	10713033-5	Saikhueng, Phraseang, Surat Thani	8°33'24.01"N	99°7'4.3"E	4	4	88	8-Jun-12	
154	Mr.Aphiruk Phimloy	10713034-1	Songprak, Chaiburi, Surat Thani	8°29'22.11"N	99°9'8.3"E	6.36	6.36	139.92	2-Feb-12	10713034
155	Mr.Surin Somsab	10813001-1	Saikhueng, Phraseang, Surat Thani	8°31'48.76"N	99°4'59.2"E	3.21	3.21	70.62	8-Dec-12	10813001
	Mr.Surin Somsab	10813001-2	Saikhueng, Phraseang, Surat Thani	8°31'59.29"N	99°6'0.3"E	2.73	1.61	35.42	12-Jan-18	
156	Mr.Aroon Taveepun	10813006-1	Saikhueng, Phraseang, Surat Thani	8°30'33.58"N	99°3'57.6"E	3.57	3.57	78.54	21-Jan-13	10813006
	Mr.Aroon Taveepun	10813006-2	Saikhueng, Phraseang, Surat Thani	8°32'11.58"N	99°3'50"E	3.21	3.21	70.62	18-Oct-18	



No.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Aroon Taveepun	10813006-3	Songprak, Chaiburi, Surat Thani	8°30'33.17"N	99°3'51.5"E	2.99	1.99	43.78	18-Oct-18	
	Mr.Aroon Taveepun	10813006-4	Songprak, Chaiburi, Surat Thani	8°30'12.05"N	99°4'1.8"E	0.75	0.75	16.5	18-Oct-18	
	Mr.Aroon Taveepun	10813006-5	Saikhueng, Phraseang, Surat Thani	8°33'42.1"N	99°9'10"E	4.8	4.76	104.72	18-Oct-18	
157	Mr.Ruai Rattanarangsee	10813010-1	Songprak, Chaiburi, Surat Thani	8°31'43.43"N	99°4'46.3"E	3.21	3.21	70.62	25-Jan-13	10813010
	Mr.Ruai Rattanarangsee	10813010-2	Songprak, Chaiburi, Surat Thani	8°30'34.58"N	99°4'16.5"E	1.78	1.78	39.16	10-Jan-18	
158	Mr.Suwit Phomprasat	10813011-1	Saikhueng, Phraseang, Surat Thani	8°31'18.52"N	99°4'18.6"E	3.58	2.62	57.64	25-Jan-13	10813011
	Mr.Suwit Phomprasat	10813011-2	Saikhueng, Phraseang, Surat Thani	8°31'11.65"N	99°4'33.3"E	3.2	3.2	70.4	25-Jan-13	
159	Mr.Somchao Promkaew	10813014-1	Saikhueng, Phraseang, Surat Thani	8°32'10.78"N	99°2'41.8"E	3.46	3.46	76.12	29-Jan-13	10813014
	Mr.Somchao Promkaew	10813014-2	Saikhueng, Phraseang, Surat Thani	8°31'13.66"N	99°4'2"E	1.83	1.83	40.26	29-Jan-13	
	Mr.Somchao Promkaew	10813014-3	Saikhueng, Phraseang, Surat Thani	8°32'1.35"N	99°4'31.5"E	3.2	3.2	70.4	29-Jan-13	
	Mr.Somchao Promkaew	10813014-4	Saikhueng, Phraseang, Surat Thani	8°32'49"N	99°2'55.8"E	3.28	3.28	72.16	29-Jan-13	
	Mr.Somchao Promkaew	10813014-5	Saikhueng, Phraseang, Surat Thani	8°31'13.77"N	99°4'8"E	1.25	1.25	27.5	29-Jan-13	
	Mr.Somchao Promkaew	10813014-6	Saikhueng, Phraseang, Surat Thani	8°31'10.02"N	99°3'23.8"E	3.23	3.23	71.06	29-Jan-13	
	Mr.Somchao Promkaew	10813014-7	Songprak, Chaiburi, Surat Thani	8°30'13.23"N	99°3'55.6"E	1.3	1.3	28.6	29-Jan-13	
	Mr.Somchao Promkaew	10813014-8	Saikhueng, Phraseang, Surat Thani	8°31'3.05"N	99°3'59.4"E	2.24	2.24	49.28	15-Jan-18	
160	Mr.Montree Boonthonglek	10813018-1	Saikhueng, Phraseang, Surat Thani	8°32'1.05"N	99°4'4"E	3.2	3.2	70.4	8-Jun-13	10813018
	Mr.Montree Boonthonglek	10813018-2	Saikhueng, Phraseang, Surat Thani	8°31'37.71"N	99°4'32.9"E	3.2	3.2	70.4	8-Jun-13	
161	Mr.Kaowrob Kiawsawat	10813022-1	Saikhueng, Phraseang, Surat Thani	8°31'25.66"N	99°5'13.7"E	2.87	2.87	63.14	7-Jun-13	10813022
	Mr.Kaowrob Kiawsawat	10813022-2	Saikhueng, Phraseang, Surat Thani	8°32'6.38"N	99°5'4.9"E	2.84	2.84	62.48	7-Jun-13	
	Mr.Kaowrob Kiawsawat	10813022-3	Saikhueng, Phraseang, Surat Thani	8°31'18.5"N	99°4'3.8"E	3.16	3.16	69.52	7-Jun-13	
162	Mrs.Nuanjira krodjumnong	10813024-1	Saikhueng, Phraseang, Surat Thani	8°31'6.34"N	99°4'45.9"E	3.17	3.17	69.74	12-Mar-13	10813024
163	Mrs.Sopid Chaisit	10813025-1	Saikhueng, Phraseang, Surat Thani	8°35'41.94"N	99°9'53.9"E	1.92	1.92	42.24	12-Feb-13	10813025
164	Mr.Winya Pettrom	10215001-1	Saikhueng, Phraseang, Surat Thani	8°29'55.55"N	99°6'3.4"E	2.45	2.29	50.38	8-Jan-15	10215001
	Mr.Winya Pettrom	10215001-2	Saikhueng, Phraseang, Surat Thani	8°30'40.93"N	99°5'54.2"E	0.65	0.65	14.3	8-Jan-15	
	Mr.Winya Pettrom	10215001-3	Saikhueng, Phraseang, Surat Thani	8°27'26.95"N	99°8'57.7"E	2.33	2.33	51.26	8-Jan-15	
	Mr.Winya Pettrom	10215001-4	Saikhueng, Phraseang, Surat Thani	8°27'47.84"N	99°8'50.2"E	1.76	1.76	38.72	8-Jan-15	
165	Mrs.Jureeporn Seearpon	10215005-1	Saikhueng, Phraseang, Surat Thani	8°33'36.05"N	99°6'41.9"E	2.24	2.2	48.4	28-Feb-15	10215005
166	Mrs.Jone Petprapan	10215006-1	Saikhueng, Phraseang, Surat Thani	8°30'5.64"N	99°3'12.2"E	3.53	2.25	49.5	22-Feb-15	10215006
	Mrs.Jone Petprapan	10215006-2	Saikhueng, Phraseang, Surat Thani	8°30'17.27"N	99°3'8.2"E	2.12	2.08	45.76	22-Feb-15	
167	Mrs.Somjai Limwong	10215010-1	Saikhueng, Phraseang, Surat Thani	8°31'38.94"N	99°5'42.8"E	3.2	3.2	70.4	2-Feb-15	10215010
168	Mrs.Chim Chamnanwat	10215011-1	Songprak, Chaiburi, Surat Thani	8°30'48.7"N	99°3'55.6"E	3.68	3.68	80.96	12-Feb-15	10215011
169	Mr.Somsak Pajitwijan	10215012-1	Saikhueng, Phraseang, Surat Thani	8°32'4.73"N	99°7'46.6"E	5.42	5.42	119.24	3-Feb-15	10215012
170	Mr.Somporn Chaiwat	10215013-1	Songprak, Chaiburi, Surat Thani	8°30'41.48"N	99°3'42.4"E	1.92	1.92	42.24	3-Feb-15	10215013

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Somporn Chaiwat	10215013-2	Chaiburi, Chaiburi, Surat Thani	8°30'43.06"N	99°1'2.2"E	2.19	2.19	48.18	3-Feb-15	
171	Mr.Somchook Buntonglek	10215014-1	Saikhueng, Phraseang, Surat Thani	8°32'36.73"N	99°4'32"E	3.21	3.21	70.62	19-Jan-15	10215014
172	Mrs.Sujin Chumkong	10215015-1	Saikhueng, Phraseang, Surat Thani	8°31'12.97"N	99°5'41.3"E	4.46	3.34	73.48	18-Feb-15	10215015
173	Mr.Jaturong Thaikaw	10215018-1	Saikhueng, Phraseang, Surat Thani	8°32'4"N	99°4'32"E	3.2	3.2	70.4	11-Jan-15	10215018
174	Mr.Nirat Tangchon	10215019-1	Saikhueng, Phraseang, Surat Thani	8°31'10.35"N	99°6'4.4"E	2.46	2.42	53.24	19-Feb-15	10215019
	Mr.Nirat Tangchon	10215019-2	Saikhueng, Phraseang, Surat Thani	8°32'21.68"N	99°2'18.3"E	3.52	3.52	77.44	16-Jan-18	
175	Mrs.Niaw Paijittwian	10215023-1	Saikhueng, Phraseang, Surat Thani	8°32'9.7"N	99°7'52.5"E	5.25	4.21	92.62	20-Feb-15	10215023
176	Mr.Winai Rattanapan	10215026-1	Saikhueng, Phraseang, Surat Thani	8°29'37.81"N	99°5'7.8"E	5.46	5.46	120.12	27-Jan-15	10215026
	Mr.Winai Rattanapan	10215026-2	Saikhueng, Phraseang, Surat Thani	8°30'50.45"N	99°5'42.1"E	2.71	2.71	59.62	27-Jan-15	
	Mr.Winai Rattanapan	10215026-3	Saikhueng, Phraseang, Surat Thani	8°32'0.67"N	99°3'23.3"E	3.56	3.48	76.56	27-Jan-15	
177	Miss.Sujittra Duangtongkul	10215027-1	Saikhueng, Phraseang, Surat Thani	8°31'18.7"N	99°6'48.3"E	2.08	2.08	45.76	28-Jan-15	10215027
178	Mr.Suttipong Kempet	10215028-1	Songprak, Chaiburi, Surat Thani	8°30'26.47"N	99°4'17.1"E	2.17	2.17	47.74	2-Feb-15	10215028
	Mr.Suttipong Kempet	10215028-2	Songprak, Chaiburi, Surat Thani	8°30'29.6"N	99°4'3.7"E	2.53	2.53	55.66	2-Feb-15	
	Mr.Suttipong Kempet	10215028-3	Saikhueng, Phraseang, Surat Thani	8°31'59.97"N	99°2'46.2"E	5.26	5.26	115.72	2-Feb-15	
	Mr.Suttipong Kempet	10215028-4	Saikhueng, Phraseang, Surat Thani	8°33'5"N	99°2'21.6"E	1.79	1.79	39.38	2-Feb-15	
	Mr.Suttipong Kempet	10215028-5	Chaiburi, Chaiburi, Surat Thani	8°27'19.85"N	98°58'33.8"E	1.92	1.92	42.24	17-Jan-18	
	Mr.Suttipong Kempet	10215028-6	Chaiburi, Chaiburi, Surat Thani	8°32'0.78"N	99°2'53"E	2.08	2.08	45.76	17-Jan-18	
179	Mrs.Jintana Nunkul	10215030-1	Saikhueng, Phraseang, Surat Thani	8°33'19.98"N	99°5'28.6"E	3.2	3.2	70.4	12-Dec-14	10215030
180	Mrs.Amon Kawbanna	10215032-1	Saikhueng, Phraseang, Surat Thani	8°33'9.16"N	99°5'14.6"E	1.6	1.6	35.2	14-Jan-15	10215032
181	Mrs.Sunee Promraksa	10215034-1	Saikhueng, Phraseang, Surat Thani	8°28'49.19"N	99°8'44.8"E	0.96	0.92	20.24	1-Jan-15	10215034
	Mrs.Sunee Promraksa	10215034-2	Saikhueng, Phraseang, Surat Thani	8°28'41.41"N	99°9'2"E	5.44	5.12	112.64	1-Jan-15	
	Mrs.Sunee Promraksa	10215034-3	Saikhueng, Phraseang, Surat Thani	8°28'33.24"N	99°9'12.9"E	3.2	3.2	70.4	1-Jan-15	
	Mrs.Sunee Promraksa	10215034-4	Saikhueng, Phraseang, Surat Thani	8°28'29.31"N	99°9'17.7"E	1.12	1.12	24.64	1-Jan-15	
182	Mrs.Wilad Petcharat	10215035-1	Saikhueng, Phraseang, Surat Thani	8°34'30.25"N	99°7'14.4"E	19.2	19.04	418.88	11-Jan-15	10215035
	Mrs.Wilad Petcharat	10215035-2	Saikhueng, Phraseang, Surat Thani	8°33'0.34"N	99°3'50"E	3.2	3.16	69.52	11-Jan-15	
183	Mr.Weerachai khunbantueng	10215036-1	Saikhueng, Phraseang, Surat Thani	8°37'49.57"N	99°6'19"E	2.6	2.6	57.2	2-Feb-15	10215036
184	Mr.Pimon Kiawsawat	10215037-1	Saikhueng, Phraseang, Surat Thani	8°31'28.47"N	99°6'9.7"E	1.17	1.09	23.98	1-Jan-15	10215037
185	Mr.Somkiat Jitpinitmairee	10215039-1	Songprak, Chaiburi, Surat Thani	8°30'26.56"N	99°6'15.2"E	5.65	2.61	57.42	18-May-15	10215039
186	Mrs.Ratree Banchuan	10215041-1	Saikhueng, Phraseang, Surat Thani	8°35'0.05"N	99°7'56.6"E	7.83	7.83	172.26	3-Jan-15	10215041
	Mrs.Ratree Banchuan	10215041-2	Sakoo, Phraseang, Surat Thani	8°32'52.98"N	99°9'7"E	3.47	3.47	76.34	3-Jan-15	
187	Mrs.Jaree Santiweerayut	10215042-1	Sakoo, Phraseang, Surat Thani	8°33'19"N	99°10'13.7"E	1.63	1.63	35.86	21-Mar-15	10215042
188	Mr.Jamnon Chusee	10215043-1	Sakoo, Phraseang, Surat Thani	8°33'16.37"N	99°9'44.3"E	1.95	1.91	42.02	19-Jan-15	10215043
189	Mrs.Sunee Puttasuka	10215053-1	Sakoo, Phraseang, Surat Thani	8°33'47.46"N	99°9'4.5"E	0.57	0.57	12.54	1-Jan-15	10215053

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mrs.Sunee Puttasuka	10215053-2	Sakoo, Phraseang, Surat Thani	8°33'26.81"N	99°9'1.5"E	2.4	2.4	52.8	1-Jan-15	
190	Mr.Bancha Chaiwat	10215054-1	Saikhueng, Phraseang, Surat Thani	8°32'27.33"N	99°9'32.1"E	5.04	2.4	52.8	9-Jan-15	10215054
191	Mr.Manut Krodnuan	10215056-1	Chaiburi, Chaiburi, Surat Thani	8°29'37.53"N	99°4'28.4"E	3.45	1.63	35.86	20-Feb-15	10215056
	Mr.Manut Krodnuan	10215056-2	Songprak, Chaiburi, Surat Thani	8°29'35.62"N	99°4'25.2"E	1.69	1.69	37.18	31-Jan-22	
192	Mr.Aran tongrut	10215057-1	Saikhueng, Phraseang, Surat Thani	8°33'36.39"N	99°7'44.3"E	3.2	2.88	63.36	5-Jun-15	10215057
	Mr.Aran tongrut	10215057-2	Sakoo, Phraseang, Surat Thani	8°34'30.91"N	99°8'45.9"E	1.6	1.6	35.2	5-Jun-15	
193	Mr.Nuttee Juntaramanee	10215058-1	Saikhueng, Phraseang, Surat Thani	8°31'14.62"N	99°5'37.8"E	3.24	3.24	71.28	3-Mar-15	10215058
194	Mrs.Sowwanee Chusee	10215060-1	Sakoo, Phraseang, Surat Thani	8°33'21.02"N	99°9'50.1"E	2.14	1.94	42.68	18-Jan-15	10215060
	Mrs.Sowwanee Chusee	10215060-2	Saikhueng, Phraseang, Surat Thani	8°31'31.4"N	99°6'43.5"E	0.78	0.78	17.16	18-Jan-15	
	Mrs.Sowwanee Chusee	10215060-3	Sakoo, Phraseang, Surat Thani	8°35'18.1"N	99°8'40"E	1.16	1.16	25.52	18-Jan-15	
	Mrs.Sowwanee Chusee	10215060-4	Saikhueng, Phraseang, Surat Thani	8°31'23.77"N	99°6'51.2"E	1.31	1.31	28.82	17-Jan-18	
	Mrs.Sowwanee Chusee	10215060-5	Sakoo, Phraseang, Surat Thani	8°35'11.35"N	99°9'54.1"E	4	4	88	17-Jan-18	
195	Mr.Suwat Mattarak	10215061-1	Sakoo, Phraseang, Surat Thani	8°35'39.33"N	99°9'39.5"E	4	4	88	3-Jan-15	10215061
196	Mr.Prajak jansuk	10215062-1	Saikhueng, Phraseang, Surat Thani	8°31'46.01"N	99°4'59.3"E	2.98	2.98	65.56	11-Jan-15	10215062
	Mr.Prajak jansuk	10215062-2	Saikhueng, Phraseang, Surat Thani	8°32'0.89"N	99°2'59.5"E	3.59	3.59	78.98	11-Jan-15	
	Mr.Prajak jansuk	10215062-3	Songprak, Chaiburi, Surat Thani	8°30'35.44"N	99°5'14.4"E	3.62	3.62	79.64	11-Jan-15	
	Mr.Prajak jansuk	10215062-4	Songprak, Chaiburi, Surat Thani	8°30'37.77"N	99°5'8.4"E	5.32	4.24	93.28	20-Jan-22	
197	Mrs.Armonrat Kamwan	10215063-1	Sakoo, Phraseang, Surat Thani	8°33'23.27"N	99°10'8.6"E	2.48	2.48	54.56	15-Mar-15	10215063
	Mrs.Armonrat Kamwan	10215063-2	Sakoo, Phraseang, Surat Thani	8°33'17.87"N	99°10'6.4"E	5.12	5.12	112.64	15-Mar-15	
198	Mrs.Suchari Somthep	10116001-1	Saikhueng, Phraseang, Surat Thani	8°31'27.6"N	99°5'8.8"E	2.1	2.1	46.2	23-Aug-16	10116001
	Mrs.Suchari Somthep	10116001-2	Songprak, Chaiburi, Surat Thani	8°30'54.46"N	99°6'9.8"E	2.35	2.35	51.7	23-Aug-16	
199	Miss.Jira Dounthongkool	10116002-1	Saikhueng, Phraseang, Surat Thani	8°31'32.51"N	99°5'13.3"E	3.25	3.25	71.5	26-Aug-16	10116002
	Miss.Jira Dounthongkool	10116002-2	Saikhueng, Phraseang, Surat Thani	8°31'34.62"N	99°5'13.4"E	0.96	0.96	21.12	26-Aug-16	
	Miss.Jira Dounthongkool	10116002-3	Saikhueng, Phraseang, Surat Thani	8°32'31.88"N	99°5'37.6"E	0.8	0.8	17.6	19-Jan-18	
	Miss.Jira Dounthongkool	10116002-4	Saikhueng, Phraseang, Surat Thani	8°31'16.18"N	99°6'21"E	3.56	3.48	76.56	19-Jan-18	
	Miss.Jira Dounthongkool	10116002-5	Saikhueng, Phraseang, Surat Thani	8°31'3.95"N	99°6'49.5"E	1.03	1.03	22.66	19-Jan-18	
	Miss.Jira Dounthongkool	10116002-6	Songprak, Chaiburi, Surat Thani	8°30'54.36"N	99°5'18"E	0.96	0.65	14.3	7-Dec-18	
200	Mrs.Jiranan kaeosang	10116003-1	Songprak, Chaiburi, Surat Thani	8°29'16.88"N	99°7'12"E	1.92	1.92	42.24	6-Apr-17	10116003
	Mrs.Jiranan kaeosang	10116003-2	Songprak, Chaiburi, Surat Thani	8°28'54.67"N	99°4'10"E	1.47	1.3	28.6	6-Apr-17	
201	Mr.Somchay Pantu	10116004-1	Saikhueng, Phraseang, Surat Thani	8°31'54.19"N	99°6'7.2"E	2.16	2.16	47.52	24-Jun-16	10116004
	Mr.Somchay Pantu	10116004-2	Saikhueng, Phraseang, Surat Thani	8°31'36.42"N	99°6'29.5"E	2.48	1.48	32.56	24-Jun-16	
	Mr.Somchay Pantu	10116004-3	Saikhueng, Phraseang, Surat Thani	8°31'39.64"N	99°6'30.5"E	2.44	2.12	46.64	24-Jun-16	
202	Mr.Tawee Sutjit	10116005-1	Sakoo, Phraseang, Surat Thani	8°35'41.06"N	99°8'13.7"E	7.97	7.97	175.34	25-Jan-16	10116005

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

No.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
203	Mr.Piyapong Thongreung	10116006-1	Sakoo, Phraseang, Surat Thani	8°36'12.81"N	99°7'20.1"E	1.78	1.78	39.16	26-Aug-16	10116006
	Mr.Piyapong Thongreung	10116006-2	Sakoo, Phraseang, Surat Thani	8°35'58.16"N	99°7'42.9"E	5.6	4.72	103.84	26-Aug-16	
204	Mr.Sarot Rakkaew	10116008-1	Songprak, Chaiburi, Surat Thani	8°28'8.43"N	99°9'39.5"E	1.44	1.44	31.68	28-Jul-16	10116008
	Mr.Sarot Rakkaew	10116008-2	Songprak, Chaiburi, Surat Thani	8°28'42.84"N	99°9'16.9"E	2.24	2.24	49.28	28-Jul-16	
	Mr.Sarot Rakkaew	10116008-3	Songprak, Chaiburi, Surat Thani	8°30'1.34"N	99°7'27.9"E	4.92	3.52	77.44	28-Jul-16	
	Mr.Sarot Rakkaew	10116008-4	Songprak, Chaiburi, Surat Thani	8°28'11.71"N	99°9'44.1"E	2.69	2.69	59.18	17-Jan-18	
	Mr.Sarot Rakkaew	10116008-5	Songprak, Chaiburi, Surat Thani	8°28'42.72"N	99°9'21.6"E	3.91	1.03	22.66	17-Jan-18	
205	Mr.Autan Numthong	10116009-1	Sakoo, Phraseang, Surat Thani	8°33'30.49"N	99°8'29.7"E	2.35	2.32	51.04	17-Jun-16	10116009
	Mr.Autan Numthong	10116009-2	Saikhueng, Phraseang, Surat Thani	8°33'2.54"N	99°6'25.5"E	1.59	1.43	31.46	17-Jun-16	
206	Mr.Somnuek Suwannapong	10116010-1	Saikhueng, Phraseang, Surat Thani	8°32'24.9"N	99°6'51.4"E	1.33	1.33	29.26	30-Aug-16	10116010
	Mr.Somnuek Suwannapong	10116010-2	Saikhueng, Phraseang, Surat Thani	8°32'37.28"N	99°6'54.1"E	0.73	0.65	14.3	30-Aug-16	
	Mr.Somnuek Suwannapong	10116010-3	Saikhueng, Phraseang, Surat Thani	8°32'43.38"N	99°6'57.3"E	1.39	1.31	28.82	30-Aug-16	
207	Mr.Preecha Anukool	10116014-1	Saikhueng, Phraseang, Surat Thani	8°34'17.42"N	99°11'58.2"E	2.88	2.76	60.72	30-Sep-16	10116014
	Mr.Preecha Anukool	10116014-2	Saikhueng, Phraseang, Surat Thani	8°32'45.39"N	99°10'44.4"E	1.2	1.2	26.4	20-Jan-19	
208	Miss.Thippawan Thepburi	10116015-1	Saisopha, Phraseang, Surat Thani	8°38'1.54"N	99°3'44.5"E	6.88	6.88	151.36	19-Feb-16	10116015
	Miss.Thippawan Thepburi	10116015-2	Saisopha, Phraseang, Surat Thani	8°38'5.3"N	99°3'44.7"E	6.88	6.88	151.36	19-Feb-16	
	Miss.Thippawan Thepburi	10116015-3	Saisopha, Phraseang, Surat Thani	8°38'11.49"N	99°3'45.9"E	7.16	7.16	157.52	19-Feb-16	
209	Mr.Prasit Buakhlee	10116016-1	Songprak, Chaiburi, Surat Thani	8°30'39.21"N	99°5'44.3"E	3.69	3.68	80.96	12-Sep-16	10116016
210	Mr.Nukool Inkhong	10116017-1	Saikhueng, Phraseang, Surat Thani	8°33'23.71"N	99°3'9.3"E	3.24	3.24	71.28	30-Sep-16	10116017
211	Mr.Bunklueab Daengkaew	10116018-1	Saikhueng, Phraseang, Surat Thani	8°32'27.54"N	99°9'25.9"E	1.84	1.22	26.84	19-Sep-16	10116018
	Mr.Bunklueab Daengkaew	10116018-2	Saikhueng, Phraseang, Surat Thani	8°31'46.98"N	99°9'8.3"E	0.64	0.64	14.08	19-Sep-16	
212	Mr.Wiraphong Phetnamdaeng	10116020-1	Songprak, Chaiburi, Surat Thani	8°30'19.04"N	99°6'55.1"E	1.99	1.49	32.78	9-Sep-16	10116020
213	Mrs.Jaree Maijan	10116021-1	Saikhueng, Phraseang, Surat Thani	8°33'20.33"N	99°6'6.6"E	2.13	2.13	46.86	22-Sep-16	10116021
	Mrs.Jaree Maijan	10116021-2	Saikhueng, Phraseang, Surat Thani	8°33'15.27"N	99°6'5.3"E	1.85	1.85	40.7	22-Sep-16	
	Mrs.Jaree Maijan	10116021-3	Saikhueng, Phraseang, Surat Thani	8°33'17.79"N	99°5'55.8"E	4.39	4.39	96.58	22-Sep-16	
214	Mr.Wichit Chairoek	10116028-1	Songprak, Chaiburi, Surat Thani	8°30'3.74"N	99°5'37.1"E	4.44	4.33	95.26	8-Jul-16	10116028
	Mr.Wichit Chairoek	10116028-2	Songprak, Chaiburi, Surat Thani	8°30'30.44"N	99°5'9.9"E	1.65	1.65	36.3	4-Jan-22	
215	Mr.Thongchai Detphrik	10116031-1	Songprak, Chaiburi, Surat Thani	8°30'20.65"N	99°2'41.8"E	0.5	0.5	11	27-Jul-16	10116031
	Mr.Thongchai Detphrik	10116031-2	Songprak, Chaiburi, Surat Thani	8°30'21.31"N	99°2'44.1"E	2.18	2.18	47.96	27-Jul-16	
	Mr.Thongchai Detphrik	10116031-3	Songprak, Chaiburi, Surat Thani	8°30'19.83"N	99°2'50.3"E	2.4	2.4	52.8	27-Jul-16	
	Mr.Thongchai Detphrik	10116031-4	Chaiburi, Chaiburi, Surat Thani	8°27'16.32"N	98°59'4"E	2	2	44	27-Jul-16	
216	Mr.Wiri Yusanti	20116001-1	Bangsawan, Phrasaeng, Surat Thani	8°37'43.05"N	99°1'42.5"E	12.8	12.8	281.6	14-Oct-16	20116001
217	Mr.Saner Wattana	20116003-1	Bangsawan, Phrasaeng, Surat Thani	8°38'29.62"N	99°0'34.5"E	8	8	176	20-Oct-16	20116003

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
218	Mr.Arun Hmaktong	20116004-1	Bangsawan, Phrasaeng, Surat Thani	8°38'11.77"N	99°0'48.4"E	3.2	3.2	70.4	28-Oct-16	20116004
	Mr.Arun Hmaktong	20116004-2	Bangsawan, Phrasaeng, Surat Thani	8°38'27.12"N	99°0'38.8"E	1.28	1.28	28.16	28-Oct-16	
219	Miss.Onrawan Phetrat	20116005-1	Bangsawan, Phrasaeng, Surat Thani	8°39'16.85"N	98°59'58.8"E	1.88	1.88	41.36	28-Oct-16	20116005
220	Mrs.Wasalee Thaiherd	20116006-1	Bangsawan, Phrasaeng, Surat Thani	8°38'46.13"N	99°1'25.9"E	4.8	4.8	105.6	22-Oct-16	20116006
221	Mrs.Yupa Tamjan	20116008-1	Bangsawan, Phrasaeng, Surat Thani	8°37'37.59"N	98°59'17.9"E	0.8	0.8	17.6	29-Oct-16	20116008
	Mrs.Yupa Tamjan	20116008-2	Bangsawan, Phrasaeng, Surat Thani	8°37'41.5"N	98°59'29.5"E	0.75	0.75	16.5	29-Oct-16	
222	Mr.Yuttana Hmaktong	20116009-1	Bangsawan, Phrasaeng, Surat Thani	8°38'42.28"N	99°1'23.7"E	4	4	88	28-Oct-16	20116009
	Mr.Yuttana Hmaktong	20116009-2	Bangsawan, Phrasaeng, Surat Thani	8°39'58.77"N	99°1'53.4"E	2.4	2.4	52.8	28-Oct-16	
223	Mr.Puntip Ponpichai	20116010-1	Bangsawan, Phrasaeng, Surat Thani	8°34'44.29"N	98°58'42.3"E	1.78	1.78	39.16	24-Oct-16	20116010
	Mr.Puntip Ponpichai	20116010-2	Bangsawan, Phrasaeng, Surat Thani	8°37'0.53"N	99°0'42.2"E	2.41	2.41	53.02	24-Oct-16	
224	Mrs.Oaporn Chaichana	20116011-1	Bangsawan, Phrasaeng, Surat Thani	8°32'41.76"N	98°58'38.6"E	0.85	0.85	18.7	21-Sep-16	20116011
225	Mrs.Tharika Aitsara	20116012-1	Bangsawan, Phrasaeng, Surat Thani	8°35'43.07"N	98°59'53.1"E	4.16	4.16	91.52	26-Oct-16	20116012
226	Miss.Sopana Homrat	20116015-1	Bangsawan, Phrasaeng, Surat Thani	8°37'0.69"N	99°1'1.5"E	5.12	5.12	112.64	7-Nov-16	20116015
227	Mr.Lerdsakrai Saehaeng	20116016-1	Saisopha, Phrasaeng, Surat Thani	8°34'52.73"N	99°3'21.4"E	2.45	2.45	53.9	20-Oct-16	20116016
	Mr.Lerdsakrai Saehaeng	20116016-2	Saisopha, Phrasaeng, Surat Thani	8°34'39.65"N	99°3'20.1"E	1.9	1.9	41.8	4-Mar-19	
228	Mrs.Sujira Rattana	20116017-1	Bangsawan, Phrasaeng, Surat Thani	8°34'52.71"N	98°59'38.8"E	1.62	1.62	35.64	29-Oct-16	20116017
229	Mrs.Naiyanet Nunsawad	20116019-1	Bangsawan, Phrasaeng, Surat Thani	8°36'55.63"N	99°0'10.8"E	3.36	3.36	73.92	29-Oct-16	20116019
230	Miss.Jittra Pengchim	20116020-1	Bangsawan, Phrasaeng, Surat Thani	8°37'35.75"N	98°58'29.5"E	1.54	1.54	33.88	28-Oct-16	20116020
231	Mr.Wimol Jaihan	10117001-1	Saikhueng, Phrasaeng, Surat Thani	8°32'28.62"N	99°6'9.5"E	1.73	1.61	35.42	8-Mar-18	10117001
	Mr.Wimol Jaihan	10117001-2	Chaiburi, Chaiburi, Surat Thani	8°30'14.82"N	99°1'55.6"E	2.1	2.1	46.2	8-Mar-18	
232	Mr.Banphod Kaeodeto	10117002-1	Songprak, Chaiburi, Surat Thani	8°30'28.83"N	99°6'58.5"E	2.55	2.4	52.8	5-Mar-18	10117002
	Mr.Banphod Kaeodeto	10117002-2	Songprak, Chaiburi, Surat Thani	8°30'43.15"N	99°6'35.7"E	2.23	2.23	49.06	5-Mar-18	
233	Mr.Snong Tanarot	10117003-1	Songprak, Chaiburi, Surat Thani	8°28'55.76"N	99°6'11.6"E	6.9	6.82	150.04	10-Mar-18	10117003
234	Mr.Thongchai Phumprasit	10117004-1	Saikhueng, Phrasaeng, Surat Thani	8°32'3.8"N	99°5'27.7"E	9.23	9.2	202.4	10-Mar-18	10117004
	Mr.Thongchai Phumprasit	10117004-2	Saisopha, Phrasaeng, Surat Thani	8°34'29.36"N	99°0'29.6"E	4.19	4.07	89.54	10-Mar-18	
	Mr.Thongchai Phumprasit	10117004-3	Saisopha, Phrasaeng, Surat Thani	8°33'59.91"N	99°0'3.4"E	8.02	7.88	173.36	10-Mar-18	
	Mr.Thongchai Phumprasit	10117004-4	Saisopha, Phrasaeng, Surat Thani	8°33'58.4"N	98°59'52"E	5.47	5.47	120.34	10-Mar-18	
	Mr.Thongchai Phumprasit	10117004-5	Songprak, Chaiburi, Surat Thani	8°30'9.89"N	99°6'14.8"E	7.95	7.92	174.24	10-Mar-18	
235	Mr.Somchai Jaihan	10117005-1	Saikhueng, Phrasaeng, Surat Thani	8°32'2.5"N	99°6'36.4"E	1.73	0.97	21.34	10-Mar-18	10117005
	Mr.Somchai Jaihan	10117005-2	Saikhueng, Phrasaeng, Surat Thani	8°31'57.97"N	99°5'39.7"E	0.8	0.8	17.6	10-Mar-18	
	Mr.Somchai Jaihan	10117005-3	Saikhueng, Phrasaeng, Surat Thani	8°31'58.96"N	99°6'32.4"E	2.08	1.76	38.72	10-Mar-18	
	Mr.Somchai Jaihan	10117005-4	Saikhueng, Phrasaeng, Surat Thani	8°31'53.77"N	99°6'31.1"E	0.63	0.63	13.86	10-Mar-18	
236	Mr.Nathapong Eimtrakul	10117006-1	Saikhueng, Phrasaeng, Surat Thani	8°32'41.4"N	99°1'56.6"E	3.61	3.61	79.42	6-Mar-18	10117006



N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Nathapong Eimtrakul	10117006-2	Saikhueng, Phraseang, Surat Thani	8°32'45.1" N	99°1'57.6" E	3	3	66	6-Mar-18	
237	Mrs.Wanthani Uaothong	10117007-1	Saikhueng, Phraseang, Surat Thani	8°31'5.94" N	99°5'43.2" E	3.54	3.54	77.88	28-Aug-17	10117007
238	Mrs.Supin Aunyuang	10117008-1	Chaiburi, Chaiburi, Surat Thani	8°28'48.12" N	99°0'0.7" E	3.35	3.35	73.7	10-Mar-18	10117008
239	Mr.Somkid Boonthonglek	10117009-1	Saisopha, Phraseang, Surat Thani	8°33'32.62" N	99°5'59.5" E	1.34	1.34	29.48	5-Mar-18	10117009
	Mr.Somkid Boonthonglek	10117009-2	Saikhueng, Phraseang, Surat Thani	8°33'27.7" N	99°5'56.2" E	2.94	2.56	56.32	5-Mar-18	
240	Miss.Kannika Anuphan	10117011-1	Songprak, Chaiburi, Surat Thani	8°28'59.68" N	99°8'41.9" E	1.79	1.79	39.38	6-Mar-18	10117011
241	Mr.Phinyo Phettrom	10117013-1	Songprak, Chaiburi, Surat Thani	8°29'59.28" N	99°6'4.5" E	3.62	3.21	70.62	7-Mar-18	10117013
	Mr.Phinyo Phettrom	10117013-2	Songprak, Chaiburi, Surat Thani	8°29'38.77" N	99°6'29.5" E	6.54	3.34	73.48	7-Mar-18	
242	Mr.Itthipon Limsakul	10117015-1	Songprak, Chaiburi, Surat Thani	8°30'26.77" N	99°6'44.4" E	2.58	2.52	55.44	5-Mar-18	10117015
	Mr.Itthipon Limsakul	10117015-2	Songprak, Chaiburi, Surat Thani	8°30'32.2" N	99°6'46.1" E	5.28	5.28	116.16	5-Mar-18	
	Mr.Itthipon Limsakul	10117015-3	Songprak, Chaiburi, Surat Thani	8°30'27.48" N	99°6'39.8" E	0.63	0.63	13.86	5-Mar-18	
243	Mr.Parinya Kaewmala	10117016-1	Saikhueng, Phraseang, Surat Thani	8°32'16.1" N	99°8'2.3" E	2.23	2.23	49.06	7-Mar-18	10117016
	Mr.Parinya Kaewmala	10117016-2	Saikhueng, Phraseang, Surat Thani	8°32'19.5" N	99°8'6.6" E	2.02	2.02	44.44	7-Mar-18	
244	Mrs.Bunchu Doungsiri	10117017-1	Saikhueng, Phraseang, Surat Thani	8°31'38.03" N	99°4'46" E	3.36	3.36	73.92	6-Mar-18	10117017
245	Mr.Phisit Wancham	10117019-1	Songprak, Chaiburi, Surat Thani	8°30'51"N	99°6'35.6" E	2.14	2.14	47.08	8-Mar-18	10117019
	Mr.Phisit Wancham	10117019-2	Saikhueng, Phraseang, Surat Thani	8°31'16.2" N	99°6'26.2" E	0.71	0.71	15.62	8-Mar-18	
	Mr.Phisit Wancham	10117019-3	Saikhueng, Phraseang, Surat Thani	8°31'8.7" N	99°6'54.9" E	0.35	0.35	7.7	8-Mar-18	
246	Mrs.Sruang Ponpichai	10117020-1	Saikhueng, Phraseang, Surat Thani	8°31'19.26" N	99°6'29.6" E	1.24	0.64	14.08	2-Mar-18	10117020
	Mrs.Sruang Ponpichai	10117020-2	Saikhueng, Phraseang, Surat Thani	8°31'10.94" N	99°6'45.1" E	0.65	0.65	14.3	2-Mar-18	
	Mrs.Sruang Ponpichai	10117020-3	Songprak, Chaiburi, Surat Thani	8°30'50.4" N	99°6'39.6" E	0.93	0.93	20.46	2-Mar-18	
247	Mrs.Wandee Bunde	10117021-1	Saikhueng, Phraseang, Surat Thani	8°33'12.6" N	99°2'12.8" E	3.2	3.2	70.4	6-Mar-18	10117021
	Mrs.Wandee Bunde	10117021-2	Saikhueng, Phraseang, Surat Thani	8°33'27.3" N	99°3'50" E	3.21	2.57	56.54	6-Mar-18	
	Mrs.Wandee Bunde	10117021-3	Saikhueng, Phraseang, Surat Thani	8°33'1.45" N	99°2'12.6" E	3.16	3.16	69.52	10-Jan-19	
248	Mr.Pakon Somnin	10117024-1	Saikhueng, Phraseang, Surat Thani	8°32'28.17" N	99°5'40.9" E	3.2	3.2	70.4	7-Mar-18	10117024
	Mr.Pakon Somnin	10117024-2	Saikhueng, Phraseang, Surat Thani	8°32'44.6" N	99°5'51.2" E	2.84	2.8	61.6	7-Mar-18	
249	Mr.Somchai thairit	10117027-1	Saikhueng, Phraseang, Surat Thani	8°31'10.5" N	99°6'32.8" E	0.66	0.66	14.52	15-Mar-18	10117027
250	Mr.Preecha Thipapan	10117028-1	Saisopha, Phraseang, Surat Thani	8°32'14"N	99°0'42.4" E	2.93	2.93	64.46	2-Mar-18	10117028
	Mr.Preecha Thipapan	10117028-2	Saikhueng, Phraseang, Surat Thani	8°31'20.75" N	99°6'59.5" E	1.84	1.84	40.48	2-Mar-18	
251	Mr.Sukitti Homprakob	10117029-1	Sakoo, Phraseang, Surat Thani	8°32'51.82" N	99°9'30.6" E	8	6.4	140.8	6-Mar-18	10117029
	Mr.Sukitti Homprakob	10117029-2	Sakoo, Phraseang, Surat Thani	8°32'41.68" N	99°9'17.5" E	3.44	1.6	35.2	6-Mar-18	
	Mr.Sukitti Homprakob	10117029-3	Sakoo, Phraseang, Surat Thani	8°35'56.04" N	99°8'1.2" E	1.65	1.65	36.3	6-Mar-18	
252	Mr.Pongsan Atisak	10117030-1	Sakoo, Phraseang, Surat Thani	8°33'21.67" N	99°8'8.9" E	4.92	4.6	101.2	5-Mar-18	10117030
253	Mr.Weerawut Srisuwan	20117001-1	Bangsawan, Phrasaeng, Surat Thani	8°35'9.6" N	99°0'15" E	2.92	2.92	64.24	4-Sep-17	20117001

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr.Weerawut Srisuwan	20117001-2	Bangsawan, Phrasaeng, Surat Thani	8°34'24.68"N	98°59'57.3"E	1.39	1.39	30.58	4-Sep-17	
	Mr.Weerawut Srisuwan	20117001-3	Bangsawan, Phrasaeng, Surat Thani	8°35'15.43"N	99°1'14.8"E	0.92	0.92	20.24	4-Sep-17	
	Mr.Weerawut Srisuwan	20117001-4	Bangsawan, Phrasaeng, Surat Thani	8°34'32.05"N	99°1'3.6"E	1.3	1.3	28.6	4-Sep-17	
	Mr.Weerawut Srisuwan	20117001-5	Bangsawan, Phrasaeng, Surat Thani	8°35'12.99"N	99°1'16.6"E	1.17	1.17	25.74	4-Sep-17	
254	Mrs.Yupin Raksayot	20117002-1	Bangsawan, Phrasaeng, Surat Thani	8°35'8.03"N	98°59'18.8"E	1.77	1.77	38.94	11-Sep-17	20117002
	Mrs.Yupin Raksayot	20117002-2	Bangsawan, Phrasaeng, Surat Thani	8°35'12.55"N	98°59'25.3"E	1.54	1.54	33.88	11-Sep-17	
	Mrs.Yupin Raksayot	20117002-3	Bangsawan, Phrasaeng, Surat Thani	8°35'9.77"N	98°59'27.7"E	5.39	5.39	118.58	11-Sep-17	
	Mrs.Yupin Raksayot	20117002-4	Bangsawan, Phrasaeng, Surat Thani	8°35'12.6"N	98°59'34.9"E	1.45	1.45	31.9	11-Sep-17	
255	Mr.Thanet Jinnupan	20117004-1	Bangsawan, Phrasaeng, Surat Thani	8°37'25.36"N	99°0'32.6"E	3.91	3.91	86.02	14-Oct-17	20117004
256	Mrs.Arrak Jatturaporn	20117005-1	Bangsawan, Phrasaeng, Surat Thani	8°37'24.58"N	99°0'39.9"E	1.62	1.62	35.64	6-Oct-17	20117005
257	Mr.Jamnean Buanoi	20117006-1	Bangsawan, Phrasaeng, Surat Thani	8°34'26.29"N	99°0'38.5"E	2.77	2.77	60.94	14-Oct-17	20117006
	Mr.Jamnean Buanoi	20117006-2	Bangsawan, Phrasaeng, Surat Thani	8°34'23.02"N	99°0'40.1"E	2.61	2.61	57.42	6-Oct-17	
258	Mrs.Bangon Chimrueang	20117007-1	Bangsawan, Phrasaeng, Surat Thani	8°36'24.71"N	99°0'51.2"E	1.38	1.38	30.36	7-Oct-17	20117007
	Mrs.Bangon Chimrueang	20117007-2	Bangsawan, Phrasaeng, Surat Thani	8°35'54.43"N	99°0'28.8"E	1.17	1.17	25.74	7-Oct-17	
259	Mr.Somporn Thongleung	20117009-1	Bansadet , Khiansa, Surat Thani	8°40'34.7"N	99°0'7.1"E	1.86	1.86	40.92	10-Oct-17	20117009
	Mr.Somporn Thongleung	20117009-2	Bansadet , Khiansa, Surat Thani	8°40'20.41"N	99°0'28.6"E	0.97	0.97	21.34	4-Mar-19	
260	Mrs.Suriya Jongdoo	20117010-1	Bangsawan, Phrasaeng, Surat Thani	8°33'15.65"N	99°0'47.4"E	0.96	0.96	21.12	20-Oct-17	20117010
261	Mr.Wicha Bunthongrlek	20117012-1	Bangsawan, Phrasaeng, Surat Thani	8°33'21.34"N	99°0'27.7"E	1.84	1.84	40.48	20-Oct-17	20117012
	Mr.Wicha Bunthongrlek	20117012-2	Bangsawan, Phrasaeng, Surat Thani	8°35'54.96"N	99°1'6.2"E	1.58	1.58	34.76	20-Oct-17	
	Mr.Wicha Bunthongrlek	20117012-3	Bangsawan, Phrasaeng, Surat Thani	8°33'4.56"N	99°0'12.2"E	1.58	1.58	34.76	20-Oct-17	
	Mr.Wicha Bunthongrlek	20117012-4	Bangsawan, Phrasaeng, Surat Thani	8°33'7.26"N	99°0'13.4"E	0.92	0.92	20.24	20-Oct-17	
262	Mrs.Laong Matap	20117013-1	Bangsawan, Phrasaeng, Surat Thani	8°34'57.65"N	99°1'23.1"E	1.48	1.48	32.56	17-Oct-17	20117013
	Mrs.Laong Matap	20117013-2	Bangsawan, Phrasaeng, Surat Thani	8°34'58.82"N	99°1'36.2"E	1.63	1.63	35.86	17-Oct-17	
263	Mrs.Somboon Sangkanee	20117014-1	Bangsawan, Phrasaeng, Surat Thani	8°40'22.47"N	98°56'37.7"E	3.31	3.31	72.82	14-Oct-17	20117014
264	Mrs.Nongyao Phonsaeng	20117015-1	Bangsawan, Phrasaeng, Surat Thani	8°36'6.67"N	99°1'26.9"E	3.02	3.02	66.44	18-Oct-17	20117015
	Mrs.Nongyao Phonsaeng	20117015-2	Bangsawan, Phrasaeng, Surat Thani	8°36'16.7"N	99°1'3.5"E	2.62	2.62	57.64	18-Oct-17	
	Mrs.Nongyao Phonsaeng	20117015-3	Bangsawan, Phrasaeng, Surat Thani	8°36'20.66"N	99°1'0.3"E	1.02	1.02	22.44	18-Oct-17	
	Mrs.Nongyao Phonsaeng	20117015-4	Bangsawan, Phrasaeng, Surat Thani	8°35'52.24"N	99°0'53.3"E	1.69	1.69	37.18	18-Oct-17	
265	Mr.Prayat Na na khon	20117017-1	Bangsawan, Phrasaeng, Surat Thani	8°34'33.09"N	99°0'55.5"E	1.17	1.17	25.74	15-Sep-17	20117017
	Mr.Prayat Na na khon	20117017-2	Bangsawan, Phrasaeng, Surat Thani	8°34'33"N	99°0'50.3"E	1.49	1.49	32.78	15-Sep-17	
266	Mrs.Jeeranan Tache	20117019-1	Saisopha, Phrasaeng, Surat Thani	8°35'7.12"N	99°3'11.6"E	1.87	1.87	41.14	15-Sep-17	20117019
	Mrs.Jeeranan Tache	20117019-2	Saisopha, Phrasaeng, Surat Thani	8°35'9.76"N	99°3'23.1"E	4.8	4.8	105.6	15-Sep-17	
	Mrs.Jeeranan Tache	20117019-3	Saisopha, Phrasaeng, Surat Thani	8°35'48.1"N	99°2'16.4"E	1.76	1.76	38.72	15-Sep-17	

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
267	Mr.Wirat Srirabai	20117020-1	Bangsawan, Phrasaeng, Surat Thani	8°39'28.42"N	98°59'47"E	2.33	2.33	51.26	15-Sep-17	20117020
	Mr.Wirat Srirabai	20117020-2	Bangsawan, Phrasaeng, Surat Thani	8°39'23.67"N	98°59'50.4"E	3.72	3.72	81.84	15-Sep-17	
268	Mr.Nattapon Santithaweereak	20117021-1	Bangsawan, Phrasaeng, Surat Thani	8°32'45.12"N	98°59'57.8"E	2.32	2.32	51.04	7-Oct-17	20117021
	Mr.Nattapon Santithaweereak	20117021-2	Bangsawan, Phrasaeng, Surat Thani	8°34'55.33"N	99°0'8.5"E	0.92	0.92	20.24	7-Oct-17	
	Mr.Nattapon Santithaweereak	20117021-3	Bangsawan, Phrasaeng, Surat Thani	8°34'56.55"N	99°0'6.7"E	0.79	0.79	17.38	7-Oct-17	
	Mr.Nattapon Santithaweereak	20117021-4	Bangsawan, Phrasaeng, Surat Thani	8°34'58.11"N	99°0'9.2"E	1.57	1.57	34.54	7-Oct-17	
	Mr.Nattapon Santithaweereak	20117021-5	Bangsawan, Phrasaeng, Surat Thani	8°34'57.8"N	99°0'14.4"E	3.99	3.99	87.78	7-Oct-17	
269	Mrs.Pennapa Pararak	20117022-1	Bangsawan, Phrasaeng, Surat Thani	8°39'21.14"N	98°59'27.6"E	2.32	2.32	51.04	2-Oct-17	20117022
	Mrs.Pennapa Pararak	20117022-2	Bangsawan, Phrasaeng, Surat Thani	8°39'20.95"N	98°59'30.8"E	2.94	2.94	64.68	2-Oct-17	
270	Mrs.Apatsanan Suksai	20117023-1	Bangsawan, Phrasaeng, Surat Thani	8°34'24.82"N	99°0'44.2"E	4.11	4.11	90.42	15-Sep-17	20117023
271	Mr.Aworn Srisakul	20117024-1	Saisopha, Phrasaeng, Surat Thani	8°33'48.38"N	99°1'24.8"E	1.77	1.77	38.94	9-Oct-17	20117024
	Mr.Aworn Srisakul	20117024-2	Saisopha, Phrasaeng, Surat Thani	8°33'44.3"N	99°1'23.9"E	0.46	0.46	10.12	9-Oct-17	
	Mr.Aworn Srisakul	20117024-3	Saisopha, Phrasaeng, Surat Thani	8°33'43.31"N	99°1'21.2"E	1.48	1.48	32.56	9-Oct-17	
	Mr.Aworn Srisakul	20117024-4	Saisopha, Phrasaeng, Surat Thani	8°35'24.8"N	99°3'49.9"E	2.68	2.68	58.96	9-Oct-17	
	Mr.Aworn Srisakul	20117024-5	Saisopha, Phrasaeng, Surat Thani	8°35'23.96"N	99°3'58.8"E	0.6	0.6	13.2	9-Oct-17	
	Mr.Aworn Srisakul	20117024-6	Saisopha, Phrasaeng, Surat Thani	8°35'4.99"N	99°4'26.3"E	0.8	0.8	17.6	9-Oct-17	
	Mr.Aworn Srisakul	20117024-7	Saisopha, Phrasaeng, Surat Thani	8°35'34.33"N	99°3'2"E	1.44	1.44	31.68	9-Oct-17	
	Mr.Aworn Srisakul	20117024-8	Saisopha, Phrasaeng, Surat Thani	8°35'2.2"N	99°4'22.9"E	1.92	1.92	42.24	9-Oct-17	
	Mr.Aworn Srisakul	20117024-9	Saisopha, Phrasaeng, Surat Thani	8°35'23.14"N	99°3'55.6"E	1.92	1.92	42.24	9-Oct-17	
272	Mr.Surasak Kaewpipat	10118003-1	Saikhueng, Phrasaeng, Surat Thani	8°31'57.49"N	99°5'46.4"E	1.6	1.6	35.2	22-Sep-18	10118003
273	Mr.Saengsorachet Saengthong	10118006-1	Saikhueng, Phrasaeng, Surat Thani	8°32'47.39"N	99°5'42.5"E	3.2	3.2	70.4	21-Sep-18	10118006
274	Mr.Thammarak Sukcharoen	10118010-1	Songprak, Chaiburi, Surat Thani	8°29'28.53"N	99°3'32.6"E	3.65	2.69	59.18	15-Nov-18	10118010
	Mr.Thammarak Sukcharoen	10118010-2	Songprak, Chaiburi, Surat Thani	8°29'46.96"N	99°3'41.7"E	1.9	0.86	18.92	15-Nov-18	
	Mr.Thammarak Sukcharoen	10118010-3	Songprak, Chaiburi, Surat Thani	8°30'13.79"N	99°4'20.4"E	0.37	0.37	8.14	15-Nov-18	
	Mr.Thammarak Sukcharoen	10118010-4	Songprak, Chaiburi, Surat Thani	8°28'4.81"N	99°1'26"E	1.34	1.34	29.48	15-Nov-18	
275	Mr.Phonphakdee Bunrak	10118011-1	Songprak, Chaiburi, Surat Thani	8°30'42.41"N	99°6'19"E	1.73	1.73	38.06	3-Oct-18	10118011
	Mr.Phonphakdee Bunrak	10118011-2	Songprak, Chaiburi, Surat Thani	8°30'42.78"N	99°6'13.4"E	1.73	1.73	38.06	3-Oct-18	
	Mr.Phonphakdee Bunrak	10118011-3	Songprak, Chaiburi, Surat Thani	8°30'48.32"N	99°7'3.7"E	3.2	3.2	70.4	3-Oct-18	
276	Mrs.Jamorn Pikulham	10118012-1	Saikhueng, Phrasaeng, Surat Thani	8°33'10.15"N	99°1'13.8"E	3.83	3.83	84.26	17-Sep-18	10118012
	Mrs.Jamorn Pikulham	10118012-2	Saikhueng, Phrasaeng, Surat Thani	8°33'6.3"N	99°1'15.6"E	1.67	1.67	36.74	17-Sep-18	
277	Miss.Tasarin Chumee	10118013-1	Songprak, Chaiburi, Surat Thani	8°30'37.54"N	99°6'52"E	1.89	1.85	40.7	15-Nov-18	10118013
	Miss.Tasarin Chumee	10118013-2	Songprak, Chaiburi, Surat Thani	8°30'47.53"N	99°7'40.4"E	3.11	1.28	28.16	15-Nov-18	
278	Mrs.Suan Sripaew	10118015-1	Saisopha, Phrasaeng, Surat Thani	8°36'28"N	99°6'19.7"E	7.17	7.13	156.86	30-Aug-18	10118015



N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
279	Mr.Nirote Niwatwong	10118017-1	Chaiburi, Chaiburi, Surat Thani	8°28'52.14"N	99°1'33.4"E	3.35	3.35	73.7	20-Oct-18	10118017
280	Mrs.Aranya Niwatwong	10118018-1	Saisopha, Phraseang, Surat Thani	8°33'52.22"N	98°58'48.3"E	5.78	5.78	127.16	20-Oct-18	10118018
281	Mr.Prajuab Chunawa	10118019-1	Saikhueng, Phraseang, Surat Thani	8°31'11.98"N	99°6'33.4"E	1.02	1.02	22.44	18-Oct-18	10118019
	Mr.Prajuab Chunawa	10118019-2	Songprak, Chaiburi, Surat Thani	8°30'54.24"N	99°6'31.9"E	0.66	0.66	14.52	18-Oct-18	
282	Mr.Visitsak Sueamai	10118020-1	Saikhueng, Phraseang, Surat Thani	8°32'23.45"N	99°4'17.5"E	3.17	3.13	68.86	18-Oct-18	10118020
	Mr.Visitsak Sueamai	10118020-2	Saikhueng, Phraseang, Surat Thani	8°31'34.14"N	99°3'23.5"E	3.21	3.21	70.62	18-Oct-18	
	Mr.Visitsak Sueamai	10118020-3	Saikhueng, Phraseang, Surat Thani	8°31'15.74"N	99°3'23.5"E	3.2	3.2	70.4	18-Oct-18	
	Mr.Visitsak Sueamai	10118020-4	Saikhueng, Phraseang, Surat Thani	8°30'57.86"N	99°3'23.9"E	3.2	3.2	70.4	18-Oct-18	
283	Mrs.Nongnit Sukcharoen	10118026-1	Songprak, Chaiburi, Surat Thani	8°29'36.11"N	99°3'34"E	1.63	1.63	35.86	30-Oct-18	10118026
284	Miss.Seesawat Sukcharoen	10118027-1	Songprak, Chaiburi, Surat Thani	8°30'11.46"N	99°4'17.8"E	0.78	0.78	17.16	30-Oct-18	10118027
	Miss.Seesawat Sukcharoen	10118027-2	Songprak, Chaiburi, Surat Thani	8°29'32.43"N	99°3'33"E	3.4	3.4	74.8	30-Oct-18	
	Miss.Seesawat Sukcharoen	10118027-3	Songprak, Chaiburi, Surat Thani	8°29'43.85"N	99°3'36.2"E	2.42	2.42	53.24	30-Oct-18	
285	Mr.Piti Chungpivat	10118030-1	Saisopha, Phraseang, Surat Thani	8°34'46.18"N	99°7'2.2"E	6.4	6.4	140.8	9-Nov-18	10118030
	Mr.Piti Chungpivat	10118030-2	Saisopha, Phraseang, Surat Thani	8°34'52.83"N	99°7'4.5"E	4.92	4.92	108.24	9-Nov-18	
286	Miss.Piyaphon Sukcharoen	10118033-1	Songprak, Chaiburi, Surat Thani	8°30'8.7"N	99°2'59.1"E	3.51	3.39	74.58	20-Dec-18	10118033
	Miss.Piyaphon Sukcharoen	10118033-2	Songprak, Chaiburi, Surat Thani	8°30'11.33"N	99°3'7.6"E	1.16	1.16	25.52	20-Dec-18	
	Miss.Piyaphon Sukcharoen	10118033-3	Songprak, Chaiburi, Surat Thani	8°30'16.3"N	99°2'54.7"E	4.99	4.63	101.86	20-Dec-18	
	Miss.Piyaphon Sukcharoen	10118033-4	Songprak, Chaiburi, Surat Thani	8°30'27.47"N	99°2'12.7"E	6.42	6.42	141.24	20-Dec-18	
	Miss.Piyaphon Sukcharoen	10118033-5	Songprak, Chaiburi, Surat Thani	8°30'27.03"N	99°2'24.9"E	0.67	0.67	14.74	20-Dec-18	
287	Mrs. Pensri Petchomnan	20118001-1	Bangsawan, Phrasaeng, Surat Thani	8°31'51.48"N	99°0'1"E	2.69	2.69	59.18	1-Feb-19	20118001
	Mrs. Pensri Petchomnan	20118001-2	Bangsawan, Phrasaeng, Surat Thani	8°31'12.89"N	98°58'55.7"E	0.88	0.88	19.36	1-Feb-19	
	Mrs. Pensri Petchomnan	20118001-3	Bangsawan, Phrasaeng, Surat Thani	8°31'15.63"N	98°58'58.7"E	0.62	0.62	13.64	1-Feb-19	
288	Mrs.Prungsri Pholphichai	20118003-1	Bangsawan, Phrasaeng, Surat Thani	8°34'32.22"N	98°59'30.9"E	1.57	1.57	34.54	4-Feb-19	20118003
	Mrs.Prungsri Pholphichai	20118003-2	Bangsawan, Phrasaeng, Surat Thani	8°34'31.24"N	98°59'40.7"E	2.56	2.56	56.32	4-Feb-19	
	Mrs.Prungsri Pholphichai	20118003-3	Bangsawan, Phrasaeng, Surat Thani	8°34'30.79"N	98°59'36.2"E	2.39	2.39	52.58	4-Feb-19	
289	Mr.Attaphon Laksana	20118008-1	Saisopha, Phrasaeng, Surat Thani	8°38'5.71"N	99°4'54.9"E	5.66	5.66	124.52	9-Feb-19	20118008
290	Mr.Prayun Kraikaew	20118010-1	Saisopha, Phrasaeng, Surat Thani	8°33'30.11"N	99°1'21.8"E	2.57	2.57	56.54	9-Feb-19	20118010
	Mr.Prayun Kraikaew	20118010-2	Saisopha, Phrasaeng, Surat Thani	8°33'26.77"N	99°1'20.4"E	1.34	1.34	29.48	9-Feb-19	
291	Mrs.Bunnam Chitrat	20118011-1	Saisopha, Phrasaeng, Surat Thani	8°32'42.94"N	99°1'46"E	2.97	2.97	65.34	9-Feb-19	20118011
292	Mrs.Ruediwan Thongrot	10119001-1	Songprak, Chaiburi, Surat Thani	8°30'21.47"N	99°4'59.9"E	2.04	2.04	44.88	16-Jan-20	10119001
	Mrs.Ruediwan Thongrot	10119001-2	Saikhueng, Phrasaeng, Surat Thani	8°31'17.16"N	99°5'24.7"E	1.69	1.69	37.18	16-Jan-20	
	Mrs.Ruediwan Thongrot	10119001-3	Saikhueng, Chaiburi, Surat Thani	8°30'59.9"N	99°5'13.1"E	1.64	1.64	36.08	16-Jan-20	
293	Mr.Suphot Charoensuk	10119002-1	Songprak, Chaiburi, Surat Thani	8°31'20.88"N	99°5'10.4"E	4.1	4.1	90.2	16-Jan-20	10119002

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
294	Miss.Charawan Kaeodecho	10119003-1	Songprak, Chaiburi, Surat Thani	8°30'48.04"N	99°6'35.6"E	2.11	2.11	46.42	16-Jan-20	10119003
	Miss.Charawan Kaeodecho	10119003-2	Songprak, Chaiburi, Surat Thani	8°29'24.42"N	99°7'58"E	3.16	1.67	36.74	16-Jan-20	
295	Mr.Manit Ainhakhiri	10119004-1	Songprak, Chaiburi, Surat Thani	8°28'14.71"N	99°8'21.2"E	3.51	1.63	35.86	17-Jan-20	10119004
	Mr.Manit Ainhakhiri	10119004-2	Songprak, Chaiburi, Surat Thani	8°28'14.71"N	99°8'21.2"E	3.51	1.56	34.32	17-Jan-20	
296	Mr.Wirot Rattananangsi	10119005-1	Songprak, Chaiburi, Surat Thani	8°30'14.38"N	99°4'36.3"E	1.23	1.23	27.06	17-Jan-20	10119005
	Mr.Wirot Rattananangsi	10119005-2	Songprak, Chaiburi, Surat Thani	8°30'36.66"N	99°4'17.7"E	1.31	1.31	28.82	17-Jan-20	
	Mr.Wirot Rattananangsi	10119005-3	Saikhueung, Phrasaeng, Surat Thani	8°31'45.34"N	99°3'48.2"E	1.52	1.52	33.44	17-Jan-20	
297	Mr.Somsak Rattananangsi	10119006-1	Songprak, Chaiburi, Surat Thani	8°28'39.42"N	99°18'55.2"E	2.73	2.17	47.74	19-Jan-20	10119006
298	Mrs.Amnard Sirikanin	10119007-1	Saikhueung, Phrasaeng, Surat Thani	8°33'17.85"N	99°5'45.5"E	3.23	1.84	40.48	21-Jan-20	10119007
299	Mrs.Sutharat Keawchad	10119008-1	Saikhueung, Phrasaeng, Surat Thani	8°35'58.06"N	99°6'48.1"E	5.6	5.6	123.2	1-Feb-20	10119008
300	Mr.Kitti Choosri	10119009-1	Sakoo, Phrasaeng, Surat Thani	8°34'52.1"N	99°10'31.9"E	1.61	1.61	35.42	12-Feb-20	10119009
	Mr.Kitti Choosri	10119009-2	Saikhueung, Phrasaeng, Surat Thani	8°31'53.75"N	99°4'28.3"E	3.21	1.29	28.38	12-Feb-20	
301	Mr.Sommung Bunnaep	10119010-1	Songprak, Chaiburi, Surat Thani	8°30'55.19"N	99°6'23.9"E	1.1	1.1	24.2	12-Feb-20	10119010
302	Mrs.Yindi Chuthungyo	10119011-1	Saikhueung, Phrasaeng, Surat Thani	8°30'59.79"N	99°6'44"E	1.89	1.89	41.58	13-Feb-20	10119011
303	Mr.Somnetr Prathipnathalang	10119012-1	Songprak, Chaiburi, Surat Thani	8°29'48.62"N	99°6'21.3"E	7.07	7.07	155.54	22-Feb-20	10119012
	Mr.Somnetr Prathipnathalang	10119012-2	Songprak, Chaiburi, Surat Thani	8°29'42.69"N	99°6'20"E	4.71	4.71	103.62	22-Feb-20	
304	Mrs.Yindi Chuaitthai	10119013-1	Songprak, Chaiburi, Surat Thani	8°29'44.33"N	99°44'0.3"E	1.6	1.6	35.2	26-Feb-20	10119013
	Mrs.Yindi Chuaitthai	10119013-2	Songprak, Chaiburi, Surat Thani	8°29'46.98"N	99°5'49.8"E	0.81	0.81	17.82	26-Feb-20	
	Mrs.Yindi Chuaitthai	10119013-3	Songprak, Chaiburi, Surat Thani	8°29'24.34"N	99°6'12.6"E	4.58	4.58	100.76	26-Feb-20	
	Mrs.Yindi Chuaitthai	10119013-4	Songprak, Chaiburi, Surat Thani	8°29'23.34"N	99°6'17.8"E	1.85	1.85	40.7	26-Feb-20	
305	Miss.Chanchira Thaisuphap	10119014-1	Songprak, Chaiburi, Surat Thani	8°29'55.36"N	99°6'31.1"E	2.77	2.77	60.94	27-Feb-20	10119014
306	Mr.Somkid Limchaichada	10119015-1	Saikhueung, Phrasaeng, Surat Thani	8°34'19.94"N	99°29'1.9"E	27.38	27.38	602.36	4-Mar-20	10119015
307	Mrs.Thatsani Ramphoei	10119016-1	Saikhueung, Phrasaeng, Surat Thani	8°31'24.58"N	99°5'54.7"E	2.42	2.42	53.24	5-Mar-20	10119016
	Mrs.Thatsani Ramphoei	10119016-2	Saikhueung, Phrasaeng, Surat Thani	8°31'25.22"N	99°5'45.2"E	2.54	2.54	55.88	5-Mar-20	
	Mrs.Thatsani Ramphoei	10119016-3	Saikhueung, Phrasaeng, Surat Thani	8°31'25.42"N	99°5'37.2"E	1.6	1.6	35.2	5-Mar-20	
308	Mr.Somchok Kupkanjanakul	10119017-1	Saikhueung, Phrasaeng, Surat Thani	8°33'0.05"N	99°6'18.2"E	2.95	2.95	64.9	12-Mar-20	10119017
309	Mr.Metha Ponjon	10119019-1	Saikhueung, Phrasaeng, Surat Thani	8°33'6.25"N	99°3'36.2"E	1.46	1.46	32.12	30-Mar-20	10119019
310	Mrs.Umawadee Kaewkrajai	10119020-1	Songprak, Chaiburi, Surat Thani	8°25'27.67"N	99°2'47.1"E	8	4	88	27-Apr-20	10119020
311	Mr.Wirot Thongchat	10119022-1	Songprak, Chaiburi, Surat Thani	8°29'56.67"N	99°9'54.7"E	3.42	3.42	75.24	6-May-20	10119022
312	Mr.Surasak Samaisong	10119023-1	Songprak, Chaiburi, Surat Thani	8°32'43.71"N	99°9'59"E	4.51	4.51	99.22	9-May-20	10119023
313	Mr.Matchim Wongprayoon	10119024-1	Songprak, Chaiburi, Surat Thani	8°28'40.67"N	99°7'36.5"E	6.46	6.46	142.12	20-May-20	10119024
314	Mr.Surin Phetkamnoed	10119025-1	Saikhueung, Phrasaeng, Surat Thani	8°32'47.4"N	99°2'26.8"E	3.4	3.4	74.8	9-Jun-20	10119025
315	Mr.Aophat Chuaitthai	10119027-1	Songprak, Chaiburi, Surat Thani	8°29'46.05"N	99°5'51.8"E	0.83	0.83	18.26	19-Feb-21	10119027

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
316	Mr.Witsarut Passayakorn	10119029-1	Saikhueng, Phrasaeng, Surat Thani	8°35'49.31"N	99°6'56.1"E	5.77	5.77	126.94	19-Feb-21	10119029
317	Mrs.Ammara Samaisong	10119030-1	Songprak, Chaiburi, Surat Thani	8°31'8.79"N	99°9'36.3"E	3.04	3.04	66.88	19-Feb-21	10119030
	Mrs.Ammara Samaisong	10119030-2	Saikhueng, Phrasaeng, Surat Thani	8°31'47.92"N	99°8'57.6"E	3.87	2	44	19-Feb-21	
	Mrs.Ammara Samaisong	10119030-3	Saikhueng, Phrasaeng, Surat Thani	8°32'24.81"N	99°8'49.9"E	1.91	1.91	42.02	19-Feb-21	
318	Mr.Sawai Wancham	10119031-1	Saikhueng, Phrasaeng, Surat Thani	8°32'7.96"N	99°7'2.1"E	4.49	2.88	63.36	19-Feb-21	10119031
	Mr.Sawai Wancham	10119031-2	Saikhueng, Phrasaeng, Surat Thani	8°39'40.29"N	99°7'37.6"E	3.9	3.9	85.8	19-Feb-21	
319	Mrs.Yindee Dounghongkul	10119032-1	Saikhueng, Phrasaeng, Surat Thani	8°31'27.52"N	99°6'0.9"E	2.33	2.33	51.26	19-Feb-21	10119032
320	Mrs.Sumalee Khongtrom	10119033-1	Saikhueng, Phrasaeng, Surat Thani	8°31'2.47"N	99°6'54.3"E	0.64	0.64	14.08	20-Feb-21	10119033
	Mrs.Sumalee Khongtrom	10119033-2	Saikhueng, Phrasaeng, Surat Thani	8°31'3.37"N	99°6'56"E	0.75	0.75	16.5	20-Feb-21	
321	Mr.Sonthaya Chitphinitmaitri	10119034-1	Songprak, Chaiburi, Surat Thani	8°29'16.87"N	99°7'47.2"E	2.23	2.23	49.06	22-Feb-21	10119034
322	Miss. Ladda Khemphet	10119035-1	Songprak, Chaiburi, Surat Thani	8°31'9.78"N	99°5'21.7"E	1.24	1.24	27.28	23-Feb-21	10119035
323	Miss. Oradi Khemthong	10119036-1	Songprak, Chaiburi, Surat Thani	8°27'30.07"N	98°59'10.7"E	7.39	3.68	80.96	24-Feb-21	10119036
324	Mr.Sakon Chitphinitmaitree	10119037-1	Songprak, Chaiburi, Surat Thani	8°29'10.44"N	99°7'50.1"E	1.86	1.07	23.54	24-Feb-21	10119037
325	Mr.Somrak WanCham	10119038-1	Saikhueng, Phrasaeng, Surat Thani	8°31'6.92"N	99°6'46"E	0.82	0.82	18.04	27-Feb-21	10119038
	Mr.Somrak WanCham	10119038-2	Saikhueng, Phrasaeng, Surat Thani	8°31'12.98"N	99°6'26.2"E	1	1	22	27-Feb-21	
326	Mr.Wuttiaphat Phurintanachot	10119039-1	Songprak, Chaiburi, Surat Thani	8°28'34.15"N	99°3'22.3"E	0.79	0.79	17.38	1-Mar-21	10119039
327	Mrs.Chanitpreeya Poorintanachote	10119040-1	Songprak, Chaiburi, Surat Thani	8°28'33.47"N	99°3'15.7"E	1.5	1.5	33	1-Mar-21	10119040
	Mrs.Chanitpreeya Poorintanachote	10119040-2	Songprak, Chaiburi, Surat Thani	8°28'39.94"N	99°3'23.9"E	2.42	2.42	53.24	1-Mar-21	
	Mrs.Chanitpreeya Poorintanachote	10119040-3	Songprak, Chaiburi, Surat Thani	8°28'56.28"N	99°6'3.7"E	4.43	4.43	97.46	1-Mar-21	
	Mrs.Chanitpreeya Poorintanachote	10119040-4	Songprak, Chaiburi, Surat Thani	8°28'48.19"N	99°6'11.9"E	2.53	2.53	55.66	1-Mar-21	
	Mrs.Chanitpreeya Poorintanachote	10119040-5	Songprak, Chaiburi, Surat Thani	8°30'11.13"N	99°6'33.8"E	2.92	2.92	64.24	1-Mar-21	
328	Mr.Somkhit Monaun	10119041-1	Songprak, Chaiburi, Surat Thani	8°28'23.13"N	99°3'41.3"E	2.34	2.34	51.48	2-Mar-21	10119041
329	Miss.Wipharat Unyuan	10119042-1	Songprak, Chaiburi, Surat Thani	8°30'20.84"N	99°4'25.4"E	1.86	1.86	40.92	3-Mar-21	10119042
330	Mr.Yod Limwong	10119043-1	Saikhueng, Phrasaeng, Surat Thani	8°32'12.93"N	99°7'47.8"E	0.65	0.65	14.3	4-Mar-21	10119043
331	Miss.Yuang Dounghongkul	10119044-1	Saikhueng, Phrasaeng, Surat Thani	8°31'6.16"N	99°6'51"E	1.23	1.23	27.06	4-Mar-21	10119044
	Miss.Yuang Dounghongkul	10119044-2	Saikhueng, Phrasaeng, Surat Thani	8°31'7.87"N	99°7'1.7"E	0.9	0.9	19.8	4-Mar-21	
	Miss.Yuang Dounghongkul	10119044-3	Saikhueng, Phrasaeng, Surat Thani	8°31'12.34"N	99°5'59.7"E	0.96	0.96	21.12	4-Mar-21	
332	Mr.Suang Detsongpraek	10119045-1	Songprak, Chaiburi, Surat Thani	8°28'20.16"N	99°8'56.2"E	5.09	1.76	38.72	5-Mar-21	10119045
333	Mr.Pralom Chauythai	10119046-1	Songprak, Chaiburi, Surat Thani	8°25'36.17"N	99°2'40.3"E	5.21	5.21	114.62	26-Mar-21	10119046
334	Miss.Harunart Siritwat	10119047-1	Songprak, Chaiburi, Surat Thani	8°28'15.43"N	99°1'47.3"E	3.24	2.73	60.06	27-Mar-21	10119047
335	Mrs.Prachuab Somkhilai	20119001-1	Bangsawan, Phrasaeng, Surat Thani	8°38'4.09"N	98°56'7.5"E	1.7	1.7	37.4	17-Jan-20	20119001
	Mrs.Prachuab Somkhilai	20119001-2	Bangsawan, Phrasaeng, Surat Thani	8°38'2.4"N	98°55'53.4"E	5.27	5.27	115.94	17-Jan-20	
336	Mr.Somporn Moukthong	20119002-1	Bangsawan, Phrasaeng, Surat Thani	8°39'13.68"N	99°3'12"E	3.01	3.01	66.22	10-Jan-20	20119002

N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
337	Mr.Wicha Klapchai	20119003-1	Bangsawan, Phrasaeng, Surat Thani	8°37'33.02"N	99°4'48.1"E	6.06	6.06	133.32	27-Jan-20	20119003
338	Mr.Wanatsanan Musika	20119006-1	Bangsawan, Phrasaeng, Surat Thani	8°23'30.18"N	98°53'5.4"E	3.53	3.53	77.66	17-Jan-20	20119006
339	Mr.Santi Suankaew	20119007-1	Bangsawan, Phrasaeng, Surat Thani	8°36'59.79"N	98°59'35.7"E	2.92	2.92	64.24	17-Jan-20	20119007
	Mr.Santi Suankaew	20119007-2	Bangsawan, Phrasaeng, Surat Thani	8°37'47.26"N	98°59'45.6"E	2.47	2.47	54.34	17-Jan-20	
340	Mrs.Amnuai Hwankaew	20119008-1	Bangsawan, Phrasaeng, Surat Thani	8°40'29.76"N	98°59'58.6"E	1.09	1.09	23.98	13-Feb-20	20119008
	Mrs.Amnuai Hwankaew	20119008-2	Bangsawan, Phrasaeng, Surat Thani	8°40'27.12"N	98°59'38"E	1.04	1.04	22.88	13-Feb-20	
	Mrs.Amnuai Hwankaew	20119008-3*	Bangsawan, Phrasaeng, Surat Thani	8°41'6.54"N	99°0'26.5"E	2.3	2.3	50.6	13-Feb-20	
	Mrs.Amnuai Hwankaew	20119008-4	Bangsawan, Phrasaeng, Surat Thani	8°42'25.98"N	99°1'4.8"E	1.64	1.64	36.08	13-Feb-20	
	Mrs.Amnuai Hwankaew	20119008-5	Bangsawan, Phrasaeng, Surat Thani	8°42'12.93"N	99°0'23.2"E	1.77	1.77	38.94	13-Feb-20	
341	Mrs.Sunee Chomkong	20119009-1*	Bangsawan, Phrasaeng, Surat Thani	8°34'34"N	99°3'52.4"E	2.64	2.64	58.08	13-Feb-20	20119009
	Mrs.Sunee Chomkong	20119009-2	Bangsawan, Phrasaeng, Surat Thani	8°34'33.92"N	99°3'58.9"E	2.64	2.64	58.08	13-Feb-20	
342	Mr.Jarin Nupinit	20119010-1*	Bangsawan, Phrasaeng, Surat Thani	8°40'12.74"N	99°0'8.7"E	6.35	6.35	139.7	11-Mar-20	20119010
343	Miss. Supanee Choothong	20119011-1	Bangsawan, Phrasaeng, Surat Thani	8°33'47.03"N	98°59'43"E	3.92	3.92	86.24	28-Jan-21	20119011
344	Mr.Phattanaphong Duangthongkun	20119012-1	Bangsawan, Phrasaeng, Surat Thani	8°34'26.52"N	98°48'32.9"E	3.55	3.55	78.1	13-Jan-21	20119012
345	Mr.Sophol Aupakandee	20119013-1*	Bangsawan, Phrasaeng, Surat Thani	8°40'20"N	98°59'39"E	2.43	2.43	53.46	14-Jan-21	20119013
	Mr.Sophol Aupakandee	20119013-2	Bangsawan, Phrasaeng, Surat Thani	8°40'57.06"N	98°58'11.1"E	2.5	2.5	55	14-Jan-21	
346	Mr.Sunan Amonwat	20119014-1*	Bangsawan, Phrasaeng, Surat Thani	8°40'57"N	98°59'13"E	1.04	1.04	22.88	30-Jan-21	20119014
	Mr.Sunan Amonwat	20119014-2	Bangsawan, Phrasaeng, Surat Thani	8°41'9"N	99°1'1"E	0.82	0.82	18.04	30-Jan-21	
347	Mrs. Charuek Rueangprathum	20119015-1	Bangsawan, Phrasaeng, Surat Thani	8°40'53"N	98°59'14"E	2.73	2.73	60.06	30-Jan-21	20119015
348	Mrs. Arree Aumaung	20119016-1	Bangsawan, Phrasaeng, Surat Thani	8°40'29.02"N	98°59'55.1"E	1.92	1.92	42.24	19-Feb-21	20119016
	Mrs. Arree Aumaung	20119016-2*	Bangsawan, Phrasaeng, Surat Thani	8°40'12.03"N	98°59'33"E	1.54	1.54	33.88	19-Feb-21	
	Mrs. Arree Aumaung	20119016-3	Bangsawan, Phrasaeng, Surat Thani	8°40'12.03"N	98°59'30.1"E	1.36	1.36	29.92	19-Feb-21	
349	Mr. Phat Makdi	20119017-1	Bangsawan, Phrasaeng, Surat Thani	8°40'25"N	98°59'55"E	1.04	1.04	22.88	20-Mar-21	20119017
350	Mrs.Butsakon Raruenklin	10122001-1	Songprak, Chaiburi, Surat Thani	99°5'43.08"N	8°29'3.6"E	2.29	2.29	50.38	30-Mar-23	10122001
	Mrs.Butsakon Raruenklin	10122001-2	Songprak, Chaiburi, Surat Thani	99°5'48.13"N	8°29'8.5"E	3.84	3.84	84.48	30-Mar-23	
351	Mr.Manoon Sillaparatsamee	10122002-1	Songprak, Chaiburi, Surat Thani	99°4'55.41"N	8°29'29.2"E	3.06	3.06	67.32	30-Mar-23	10122002
	Mr.Manoon Sillaparatsamee	10122002-2*	Songprak, Chaiburi, Surat Thani	99°4'56.21"N	8°29'34.4"E	1.3	1.3	0.00	30-Mar-23	
	Mr.Manoon Sillaparatsamee	10122002-3	Songprak, Chaiburi, Surat Thani	99°6'11.32"N	8°30'23.5"E	0.74	0.74	16.28	30-Mar-23	
	Mr.Manoon Sillaparatsamee	10122002-4	Songprak, Chaiburi, Surat Thani	99°6'19.58"N	8°30'30"E	1.11	1.11	24.42	30-Mar-23	
352	Mr.Ronnachai Aunyuang	10122003-1	Songprak, Chaiburi, Surat Thani	99°4'24.97"N	8°29'29.7"E	4.16	4.16	91.52	30-Mar-23	10122003
353	Mr.Wichan songchat	10122004-1	Songprak, Chaiburi, Surat Thani	99°5'21.89"N	8°30'20.8"E	1.59	0.83	18.26	30-Mar-23	10122004
354	Miss.Kritaya Sontarat	10122005-1	Songprak, Chaiburi, Surat Thani	99°4'8.34"N	8°29'22.8"E	4.52	4.52	99.44	30-Mar-23	10122005
355	Mr.Winai Aintrom	10122006-1	Songprak, Chaiburi, Surat Thani	99°5'42.78"N	8°29'14.8"E	1.48	1.48	32.56	30-Mar-23	10122006

No.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
356	Mr.Unnop Udompithaykom	10122007-1*	Saikhueng, Phrasaeng, Surat Thani	99°5'58.3" N	8°37'41.6"E	3.56	3.56	78.32	30-Mar-23	10122007
357	Mr.Nathapon Rattananangsi	10122008-1	Songprak, Chaiburi, Surat Thani	99°6'22.25"N	8°30'9.2"E	3.28	3.28	72.16	30-Mar-23	10122008
358	Mr.Thammasak Homprakop	10122009-1*	Saikhueng, Phrasaeng, Surat Thani	99°5'42.36"N	8°33'23"E	3.21	3.21	70.62	30-Mar-23	10122009
359	Mr.Khom Rattananangri	10122010-1	Songprak, Chaiburi, Surat Thani	99°6'19.7"N	8°30'33.3"E	1.33	1.33	29.26	30-Mar-23	10122010
	Mr.Khom Rattananangri	10122010-2	Songprak, Chaiburi, Surat Thani	99°6'24.75"N	8°30'35.7"E	2.46	2.46	54.12	30-Mar-23	
	Mr.Khom Rattananangri	10122010-3	Songprak, Chaiburi, Surat Thani	99°8'41"N	8°28'41"E	2.37	2.28	50.16	30-Mar-23	
360	Miss. Sukonta Inchana	10122011-1	Saikhueng, Phrasaeng, Surat Thani	99°6'50.15"N	8°33'24.3"E	2.01	2.01	44.22	30-Mar-23	10122011
	Miss. Sukonta Inchana	10122011-2	Saikhueng, Phrasaeng, Surat Thani	99°6'52.2"N	8°33'25.8"E	1.65	1.65	36.30	30-Mar-23	
	Miss. Sukonta Inchana	10122011-3	Saikhueng, Phrasaeng, Surat Thani	99°6'53.97"N	8°33'21.8"E	0.8	0.8	17.60	30-Mar-23	
	Miss. Sukonta Inchana	10122011-4	Saikhueng, Phrasaeng, Surat Thani	99°6'38.13"N	8°33'40.3"E	0.48	0.48	0.00	30-Mar-23	
	Miss. Sukonta Inchana	10122011-5	Saikhueng, Phrasaeng, Surat Thani	99°6'36.99"N	8°33'38.5"E	0.36	0.36	0.00	30-Mar-23	
	Miss. Sukonta Inchana	10122011-6*	Saikhueng, Phrasaeng, Surat Thani	99°6'22.24"N	8°33'24.8"E	1.24	1.24	27.28	30-Mar-23	
	Miss. Sukonta Inchana	10122011-7	Saikhueng, Phrasaeng, Surat Thani	99°6'19.81"N	8°33'35.2"E	1.18	1.18	25.96	30-Mar-23	
361	Mrs.Kanya Phettrom	10122012-1*	Songprak, Chaiburi, Surat Thani	99°6'15.53"N	8°29'39"E	2.73	2.73	60.06	30-Mar-23	10122012
	Mrs.Kanya Phettrom	10122012-2	Songprak, Chaiburi, Surat Thani	99°6'12.08"N	8°29'19.5"E	2.21	2.21	48.62	30-Mar-23	
	Mrs.Kanya Phettrom	10122012-3	Songprak, Chaiburi, Surat Thani	99°5'51.71"N	8°28'42.2"E	2.09	2.09	45.98	30-Mar-23	
	Mrs.Kanya Phettrom	10122012-4	Songprak, Chaiburi, Surat Thani	99°6'27.99"N	8°30'0.7"E	1.91	1.91	42.02	30-Mar-23	
362	Mr.Mongkon Panjan	10122013-1	Saikhueng, Phrasaeng, Surat Thani	99°5'7.47"N	8°32'3.1"E	0.8	0.8	17.60	30-Mar-23	10122013
363	Mr.Oatsadawut Komonhiran	10122014-1	Songprak, Chaiburi, Surat Thani	99°6'11.05"N	8°29'44.9"E	2.36	2.36	51.92	30-Mar-23	10122014
364	Mr.Sutit Panjan	10122015-1	Saikhueng, Phrasaeng, Surat Thani	99°5'53.71"N	8°33'21.2"E	1.02	1.02	22.44	30-Mar-23	10122015
365	Mrs.Prapaiphat Meechu	10122016-1*	Bangsawan, Phrasaeng, Surat Thani	99°4'14.19"N	8°36'51.8"E	5.58	5.58	122.76	30-Mar-23	10122016
366	Miss. Pinkaew Kaewmorakot	10122017-1	Saikhueng, Phrasaeng, Surat Thani	99°7'42.44"N	8°35'47.6"E	3.65	3.65	80.30	30-Mar-23	10122017
	Miss. Pinkaew Kaewmorakot	10122017-2	Saikhueng, Phrasaeng, Surat Thani	99°7'48.94"N	8°35'46.4"E	1.23	1.23	27.06	30-Mar-23	
367	Mr.Thauaon Phengsakun	10122018-1	Songprak, Chaiburi, Surat Thani	99°6'38"N	8°30'12"E	1.12	1.12	24.64	30-Mar-23	10122018
	Mr.Thauaon Phengsakun	10122018-2	Songprak, Chaiburi, Surat Thani	99°7'2"N	8°30'15"E	1.49	0.76	16.72	30-Mar-23	
	Mr.Thauaon Phengsakun	10122018-3	Songprak, Chaiburi, Surat Thani	99°6'55"N	8°30'6"E	2.78	1.34	29.48	30-Mar-23	
	Mr.Thauaon Phengsakun	10122018-4	Songprak, Chaiburi, Surat Thani	99°6'54"N	8°30'3"E	2.78	1.44	31.68	30-Mar-23	
368	Mr.Utan Nujankaew	20123001-1	Saisopha, Phrasaeng, Surat Thani	99°2'53.43"N	8°34'38.5"E	1.41	1.41	31.02	30-Mar-23	20123001
	Mr.Utan Nujankaew	20123001-2*	Bangsawan, Phrasaeng, Surat Thani	99°2'32.29"N	8°34'39.5"E	1.77	1.77	38.94	30-Mar-23	
369	Mrs. Ratchaneewan Taothong	20123002-1*	Bangsawan, Phrasaeng, Surat Thani	98°59'31.2"N	8°39'7.2"E	0.98	0.98	21.56	30-Mar-23	20123002
	Mrs. Ratchaneewan Taothong	20123002-2	Bangsawan, Phrasaeng, Surat Thani	98°59'39.87"N	8°39'2.5"E	0.67	0.67	14.74	30-Mar-23	
	Mrs. Ratchaneewan Taothong	20123002-3	Bangsawan, Phrasaeng, Surat Thani	98°59'25.67"N	8°39'9.2"E	2.23	2.23	49.06	30-Mar-23	
370	Mr. Manat Putpitak	20123003-1	Bangsawan, Phrasaeng, Surat Thani	98°59'5.37"N	8°40'38.2"E	1.43	1.43	31.46	30-Mar-23	20123003



N o.	Name of farmer		Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Mr. Manat Putpitak	20123003-2*	Bangsawan, Phrasaeng, Surat Thani	98°59'57.12"N	8°40'33.4"E	5.88	5.88	129.36	30-Mar-23	
371	Mr. Prajak Sakorn	20123004-1	Bangsawan, Phrasaeng, Surat Thani	98°59'21.68"N	8°40'45.3"E	1.4	1.4	30.80	30-Mar-23	20123004
	Mr. Prajak Sakorn	20123004-2	Bangsawan, Phrasaeng, Surat Thani	98°59'16.9"N	8°40'37.6"E	3.02	3.02	66.44	30-Mar-23	
372	Mr. Charoon Kraokaew	20123005-1	Bangsawan, Phrasaeng, Surat Thani	99°0'31.23"N	8°35'47.3"E	4.8	4.8	105.60	30-Mar-23	20123005
373	Mr. Somjai Kongprapan	20123006-1*	Bangsawan, Phrasaeng, Surat Thani	98°59'31.85"N	8°37'49.7"E	1.55	1.55	34.10	30-Mar-23	20123006
374	Mrs. Anong Chouykerd	20123007-1	Bangsawan, Phrasaeng, Surat Thani	99°0'58.44"N	8°35'47.5"E	1.62	1.62	35.64	30-Mar-23	20123007
	Mrs. Anong Chouykerd	20123007-2	Bangsawan, Phrasaeng, Surat Thani	99°1'46.08"N	8°35'32.2"E	2.57	2.57	56.54	30-Mar-23	
	Mrs. Anong Chouykerd	20123007-3	Bangsawan, Phrasaeng, Surat Thani	99°0'51.08"N	8°35'45"E	3.13	3.13	68.86	30-Mar-23	
	Mrs. Anong Chouykerd	20123007-4*	Bangsawan, Phrasaeng, Surat Thani	99°0'44.56"N	8°35'43.5"E	4.96	4.96	109.12	30-Mar-23	
375	Miss.Chanakan Intarat	20123008-1	Bangsawan, Phrasaeng, Surat Thani	99°0'10.11"N	8°36'49.6"E	2.1	2.1	46.20	30-Mar-23	20123008
	Miss.Chanakan Intarat	20123008-2	Bangsawan, Phrasaeng, Surat Thani	99°0'12.2"N	8°36'56.8"E	1.65	1.65	36.30	30-Mar-23	
	Miss.Chanakan Intarat	20123008-3	Bangsawan, Phrasaeng, Surat Thani	99°0'46.16"N	8°36'48.4"E	1.28	1.28	28.16	30-Mar-23	
	Miss.Chanakan Intarat	20123008-4	Bangsawan, Phrasaeng, Surat Thani	99°0'46.16"N	8°36'48.4"E	0.65	0.65	14.30	30-Mar-23	
	Miss.Chanakan Intarat	20123008-5	Bangsawan, Phrasaeng, Surat Thani	99°0'38.69"N	8°36'49.3"E	0.64	0.64	14.08	30-Mar-23	
	Miss.Chanakan Intarat	20123008-6	Bangsawan, Phrasaeng, Surat Thani	99°0'38.69"N	8°36'49.3"E	6.42	6.42	141.24	30-Mar-23	
	Miss.Chanakan Intarat	20123008-7	Bangsawan, Phrasaeng, Surat Thani	99°0'46.61"N	8°36'48.4"E	3.08	3.08	67.76	30-Mar-23	
	Miss.Chanakan Intarat	20123008-8	Bangsawan, Phrasaeng, Surat Thani	99°0'22.59"N	8°37'7.6"E	1.28	1.28	28.16	30-Mar-23	
	Miss.Chanakan Intarat	20123008-9	Bangsawan, Phrasaeng, Surat Thani	98°59'59.41"N	8°37'0.2"E	3.68	3.68	80.96	30-Mar-23	
	Miss.Chanakan Intarat	20123008-10	Bangsawan, Phrasaeng, Surat Thani	98°59'59.41"N	8°37'0.2"E	3.84	3.84	84.48	30-Mar-23	
	Miss.Chanakan Intarat	20123008-11	Bangsawan, Phrasaeng, Surat Thani	98°59'59.41"N	8°37'0.2"E	8.52	8.52	187.44	30-Mar-23	
	Miss.Chanakan Intarat	20123008-12	Bangsawan, Phrasaeng, Surat Thani	98°59'59.41"N	8°37'0.2"E	1.34	1.34	29.48	30-Mar-23	
	Miss.Chanakan Intarat	20123008-13	Bangsawan, Phrasaeng, Surat Thani	98°59'59.41"N	8°37'0.2"E	9.51	9.51	209.22	30-Mar-23	
<b>Total</b>						<b>2,533.88</b>	<b>2,402.60</b>	<b>52,740.16</b>		

**Note:**

1. 349 Existing members with 864 oil palm plot planted, total area is 2,367.55 ha and Planted area is 2,240.63 ha
2. 26 New members and 2 new oil palm plot planted (of existing members) with total area is 166.33 ha and planted area is 161.97 ha
3. Blue text is new members and new oil palm plot planted.
4. \* are smallholders sampled in this audit.

## Appendix F: List of Abbreviations

a.i	Active Ingredient
BOD	Biochemical Oxygen Demand
CB	Certification Bodies
CHRA	Chemical Health Risk Assessment
COD	Chemical Oxygen Demand
CPO	Crude Palm Oil
CSPO	Certified Sustainable Palm Oil
CSPKO	Certified Sustainable Palm Kernel Oil
EFB	Empty Fruit Bunch
EHS	Environmental, Health and Safety
EIA	Environmental Impact Assessment
EMS	Environmental Management System
FFB	Fresh Fruit Bunch
FPIC	Free, Prior, Informed and Consent
GAP	Good Agricultural Practice
GHG	Greenhouse Gas
GMP	Good Manufacturing Practice
GPS	Global Positioning System
HCV	High Conservation Value
IPM	Integrated Pest Management
IP	Identity Preserved
IS - CSPO	Independent Smallholder Certified Sustainable Palm Oil
IS – CSPKO	Independent Smallholder Certified Sustainable Palm Kernel Oil
IS – CSPKE	Independent Smallholder Certified Sustainable Palm Kernel Expeller
ISCC	International Sustainable Carbon Certification
ISS	Independent Smallholder Standard
LD50	Lethal Dose for 50 sample
MB	Mass Balance
MSDS	Material Safety Data Sheet
MT	Metric Tonnes
OER	Oil Extraction Rate
OSH	Occupational Safety and Health
PK	Palm Kernel
PKO	Palm Kernel Oil
POM	Palm Oil Mill
POME	Palm Oil Mill Effluent
PPE	Personal Protective Equipment
RSPO	Roundtable on Sustainable Palm Oil
P&C	Principles & Criteria
RTE	Rare, Threatened or Endangered species
SCCS	Supply Chain Certification Standard
SEIA	Social & Environmental Impact Assessment
SIA	Social Impact Assessment
SOP	Standard Operating Procedure