

Public

Date: 14th November 2023

Public Notification: RSPO Milestone A Audit of Ban Faikhao Oil Palm Grower Community Enterprise (RSPO Membership: 1-0384-22-000-00)

Dear Stakeholders.

This is to inform that Ban Faikhao Oil Palm Grower Community Enterprise with RSPO membership number (1-0378-22-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Pre-Audit Assessment (Eligibility and MSA). Audit located at No.10/2 Moo 10, Sapli Sub-District, Pathio District, Chumphon 86230, Thailand. The audit will be conducted from 18-20 December 2023 against the requirements of RSPO Independent Smallholder Standard For the Production of Sustainable Palm Oil, endorsed by the RSPO Board of Governors and adopted at the 16th Annual General Assembly by RSPO Members on 19 May 2022. The supply chain model is Identity Preserved.

RSPO PO ID number of the Ban Faikhao Oil Palm Grower Community Enterprise is: RSPO_PO1000016301

Organization background: Organization Ban Faikhao Oil Palm Grower Community Enterprise located in No.10/2 Moo 10, Sapli Sub-District, Pathio District, Chumphon 86230, Thailand. The organization was legally established on 9 Nov 2016. Organization consists of 30 smallholder members managing 36 land parcels with total area 54.39 ha, 54.39 ha oil palm plantation. The smallholder member of Ban Faikhao Oil Palm Grower Community Enterprise received training, guidance and accompanied by GIZ Thailand RSPO Thailand Coordinator and Department of Agricultural Extension. The smallholder members committed to support sustainable oil palm.

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

Ban Faikhao Oil Palm Grower Community Enterprise		
Independent Smallholder Group Name	Ban Faikhao Oil Palm Grower Community Enterprise	
Number of group member	30 smallholder members with 36 land parcels	
Address / Location	No.10/2 Moo 10, Sapli Sub-District , Pathio District, Chumphon 86230, Thailand.	
GPS Reference (in degree. minute & second)	Latitude	10° 36' 47.9736" N
	Longitude	99° 13' 30.3816" E
Forecast Annual Output (MT)	CPO	203.98 MT
	PK	50.99 MT
	FFB	1,019.89 MT

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2. The Smallholders Member details are as follows:

N. O.	Member Name	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/N/L)	Joining date (for ISH)
		Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
1	Aree Pachthong	Nakratham	Pathiu	Chumphon	99° 12' 34.3836" N	10° 36' 23.652" E	1.47	1.47	27.62	NL	18 Dec 2020
2	Authai Damkham	Sapli	Pathiu	Chumphon	99° 12' 34.3836" N	10° 36' 53.1972" E	0.98	0.98	18.38	NL	18 Dec 2020
3	Bandita Phongrod	Sapli	Pathiu	Chumphon	99° 13' 8.9148" N	10° 36' 36.9792" E	1.29	1.29	24.19	NL	18 Dec 2020
4	Bunchuai Mitmangkon	Sapli	Pathiu	Chumphon	99° 13' 17.5044" N	10° 36' 37.494" E	0.64	0.64	12.00	NL	18 Dec 2020
5	Bunchuan Mitmangkon	Sapli	Pathiu	Chumphon	99° 13' 32.3796" N	10° 35' 48.0912" E	1.83	1.83	34.31	NL	18 Dec 2020
6	Chaweewan Santhatkan	Sapli	Pathiu	Chumphon	99° 16' 16.5432" N	10° 36' 37.746" E	1.55	1.55	29.06	L	18 Dec 2020
7	Chintana Chanwichiar	Sapli	Pathiu	Chumphon	99° 14' 13.3836" N	10° 36' 32.5044" E	1.20	1.20	22.42	L	18 Dec 2020
8	Chongdee Panoon	Sapli	Pathiu	Chumphon	99° 12' 41.2956" N	10° 36' 23.7456" E	1.15	1.15	21.57	NL	18 Dec 2020
9	Inthong Saengsin	Sapli	Pathiu	Chumphon	99° 13' 44.6952" N	99° 13' 44.6952" N	2.24	2.24	42.00	L	18 Dec 2020
10	Kaeo Chuaidamrong	Sapli	Pathiu	Chumphon	99° 14' 47.328" N	10° 37' 26.7528" E	5.76	5.76	108.00	NL	18 Dec 2020
11	Kannika Bamrungrat	Sapli	Pathiu	Chumphon	99° 13' 27.066" N	10° 37' 45.1452" E	4.00	4.00	75.02	L	18 Dec 2020
12	Kannika Chonphing	Sapli	Pathiu	Chumphon	99° 13' 1.9452" N	10° 38' 19.7088" E	0.80	0.80	15.00	NL	18 Dec 2020
	Kannika Chonphing	Nakratham	Pathiu	Chumphon	99° 13' 33.8304" N	10° 38' 7.6056" E	0.78	0.78	14.63	NL	18 Dec 2020
13	Komon Prathapkong	Nakratham	Pathiu	Chumphon	99° 13' 3.8244" N	10° 36' 49.6476" E	1.40	1.40	26.25	NL	18 Dec 2020
	Komon Prathapkong	Nakratham	Pathiu	Chumphon	99° 14' 4.5672" N	10° 36' 35.0496" E	2.23	2.23	41.81	L	18 Dec 2020
14	Lamyao Sutrot	Sapli	Pathiu	Chumphon	99° 19' 21.0648" N	10° 46' 21.9972" E	1.32	1.32	24.75	NL	18 Dec 2020
15	Naowarut Junnit	Sapli	Pathiu	Chumphon	99° 13' 7.4748" N	10° 36' 49.0932" E	1.94	1.94	36.38	L	18 Dec 2020

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N o.	Member Name	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
		Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
16	Niknisa Tipsep	Sapli	Pathiu	Chumphon	99° 15' 59.4108" N	10° 36' 16.0416" E	0.80	0.80	15.00	NL	18 Dec 2020
17	Onepen Saengkaeo	Nakratham	Pathiu	Chumphon	99° 15' 56.2752" N	10° 36' 7.3512" E	0.75	0.75	14.06	NL	18 Dec 2020
18	Payuaw Junnit	Sapli	Pathiu	Chumphon	99° 12' 8.2116" N	10° 36' 14.0328" E	0.50	0.50	9.38	L	18 Dec 2020
	Payuaw Junnit	Sapli	Pathiu	Chumphon	99° 12' 56.2212" N	10° 36' 49.23" E	0.68	0.68	12.75	NL	18 Dec 2020
19	Phairat Kleekaew	Sapli	Pathiu	Chumphon	99° 14' 0.6036" N	10° 37' 42.6144" E	1.10	1.10	20.63	NL	18 Dec 2020
20	Phairat Kleekaew	Bangson	Pathiu	Chumphon	99° 12' 56.2212" N	10° 36' 49.23" E	1.70	1.70	31.88	NL	18 Dec 2020
	Phairat Kleekaew	Sapli	Pathiu	Chumphon	99° 14' 0.6036" N	10° 37' 42.6144" E	0.69	0.69	12.94	NL	18 Dec 2020
21	Piyanan Pongrod	Sapli	Bangson	Chumphon	99° 14' 13.9272" N	10° 39' 0.7128" E	0.71	0.71	13.36	L	18 Dec 2020
22	Piyaphon Milap	Sapli	Pathiu	Chumphon	99° 14' 14.7012" N	10° 36' 30.6792" E	0.56	0.56	10.58	NL	18 Dec 2020
23	Renu Sakpatitha	Sapli	Pathiu	Chumphon	99° 13' 19.9848" N	10° 36' 54.7164" E	2.58	2.58	48.38	L	18 Dec 2020
24	Sahwat Nuanlamphu	Sapli	Pathiu	Chumphon	99° 13' 33.2364" N	10° 37' 19.254" E	0.84	0.84	15.69	NL	18 Dec 2020
25	Samran Prathabkong	Sapli	Pathiu	Chumphon	99° 13' 50.2104" N	10° 36' 23.3064" E	2.36	2.36	44.25	NL	18 Dec 2020
26	Saowapha Thipmongkhon	Sapli	Pathiu	Chumphon	99° 16' 20.226" N	10° 36' 35.136" E	1.15	1.15	21.56	NL	18 Dec 2020
27	Sarirak Nuankhanay	Sapli	Pathiu	Chumphon	99° 12' 57.6072" N	10° 36' 54.2412" E	1.05	1.05	19.67	NL	18 Dec 2020
	Sittirak Klaiaksorn	Sapli	Pathiu	Chumphon	99° 14' 12.4656" N	10° 37' 16.2948" E	1.54	1.54	28.88	NL	18 Dec 2020
28	Suchip Buathong	Sapli	Pathiu	Chumphon	99° 13' 15.9816" N	10° 37' 10.0524" E	1.20	1.20	22.50	NL	18 Dec 2020
29	Tanayod Khrudnorachai	Sapli	Pathiu	Chumphon	99° 14' 7.062" N	10° 36' 25.38" E	2.31	2.31	43.35	L	18 Dec 2020
30	Thanongsak Saksombun	Sapli	Pathiu	Chumphon	99° 13' 5.3328" N	10° 36' 41.7996" E	2.19	2.19	41.06	NL	18 Dec 2020

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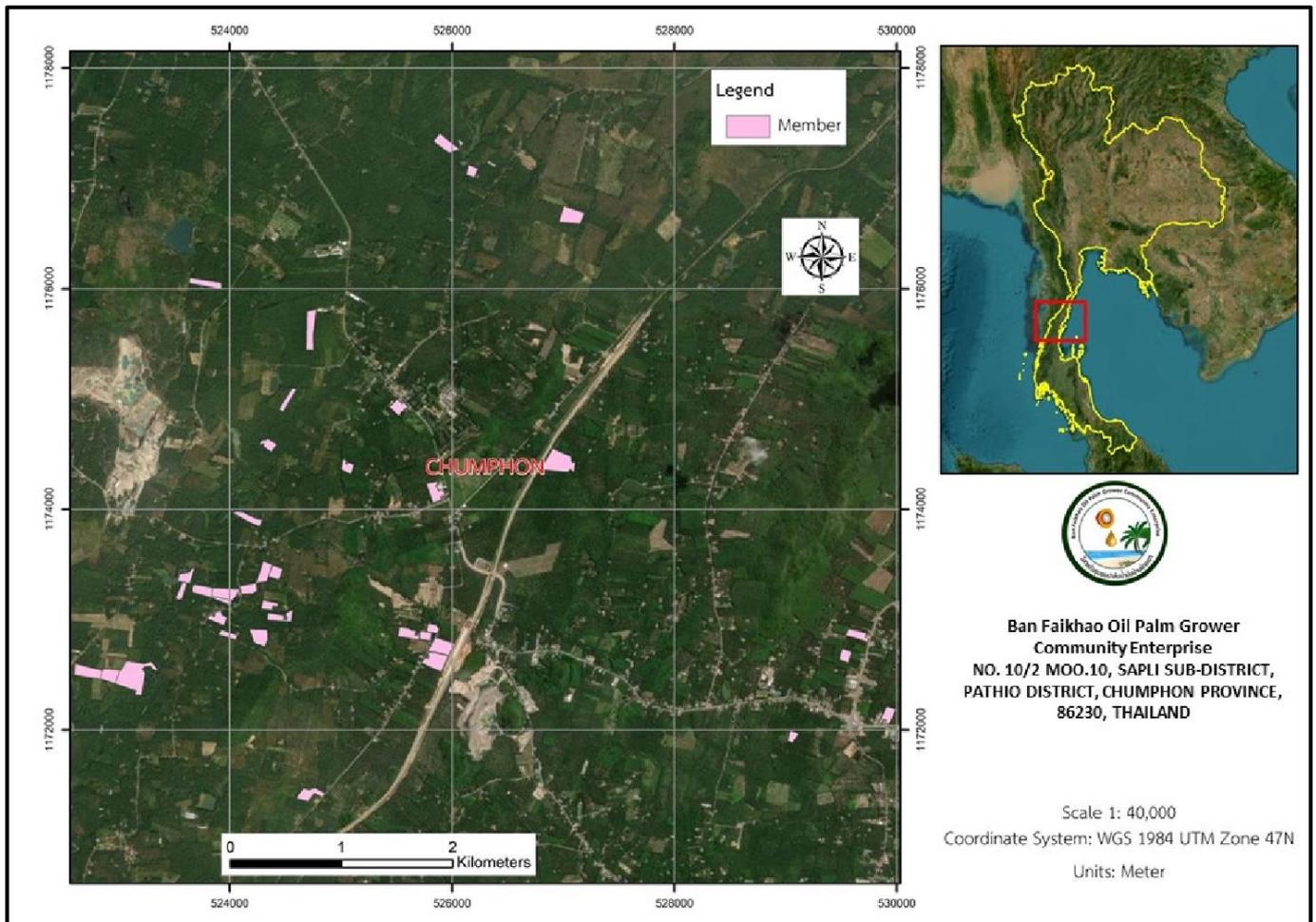
N o.	Member Name	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
		Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
	Thanongsak Suksombun	Nakratham	Pathiu	Chumphon	99° 13' 5.3328" N	10° 36' 41.7996" E	1.10	1.10	20.63	NL	18 Dec 2020
TOTAL							54.39	54.39	1,019.89		

Note: L – with Liability; NL – No Liability

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

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

3. Location maps of the ISH group



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

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mrs. Chongrak Takard	<p>Team Leader</p> <p>Auditing Health and safety, Organization commitment, Legal Compliance, Long-term economic planning, Internal Control System social aspect, Organization policies and procedures, Organization commitment, , Internal Control System. Worker welfare, Worker consultation</p>	<p>Education: Bachelor of Science: Plant Protection (Plant Pathology) from Maejo University, Thailand in 1998, and a Master of Arts: Human Resource Development (HRD) from Ramkhamhaeng University, Thailand in 2016.</p> <p>Work experience: more than 10 years of working experience where makes her familiar with local/regional knowledge of local laws, also undergone ISO9001, SA8000, TLS, SMETA, Social Second party audit (social audit), has been working in the agriculture sector for more than 10 years prior to joining BSI group. 5 years working experience as Sustainability Auditor for RSPO P & C, RISH and SCC Scheme.</p> <p>Training attended: successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015 Lead auditor IRCA 14154 EMS, BS OHSAS 18001:2007 standard, CQI-IRCA Certified : PR356: OHSMS ISO 45001:2018 Lead Auditor Conversion Training Course, Thai Labour Standard TLS Lead auditor TLS 8001, SA8000 Basic auditor Course and SA8000 Advances Auditor Course, ESEP Lead auditor course, RSPO P&C-endorsed P&C Lead Auditor course, refresher course for RSPO endorsed P&C lead auditor, RSPO ISH Training (RISS 2019) as part of the qualification for RSPO Auditors in fulfilling the requirements of 4.8.6(f) of the RSPO Certification System 2020 and RSPO endorsed RSPO SCCS Lead Auditor</p> <p>Language proficiency: fluent in Thai language and moderate in English.</p>
Ms. Jutamas Gunthong	<p>Team member</p> <p>Auditing Plantation best management practices, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV</p>	<p>Education: graduated with M.Sc. in Aquaculture and Aquatic Resources Management AIT University, Thailand.</p> <p>Work Experience: She has more than 3 years as Jobs experience related to Environmental in agricultural sector and Safety & Health on farm/plantation as consultant/trainer for TAS standards from Previous CB: Management System Certification Institute (Thailand); MASCI before joining with BSI.</p> <p>Training attended: successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO 14001 for Auditor/Lead Auditor (IRCA approved) 20-22/03/13 from MASCI, OHSAS 18001 for Auditor/Lead Auditor (IRCA approved) 25-27/07/11 from MASCI, RSPO P&C-endorsed P&C Lead Auditor course, refresher course for RSPO endorsed P&C lead auditor and RSPO ISH Training (RISS 2019) as part of the qualification for RSPO Auditors in</p>

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		fulfilling the requirements of 4.8.6(f) of the RSPO Certification System 2020 Language proficiency: fluent in Thai language and moderate in English.
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In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

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

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

Name: Email:
 Position: Phone Number:

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

Scheme Manager:

Dr. Chaiyaporn Seekao
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 Tower, Mid Valley City Lingkaran Syed Putra
 59200 Kuala Lumpur
 Federal Territory, Malaysia
 Faks : +603 9212 9639
 Email : Chaiyaporn.Seekao@bsigroup.com

AND / OR

Auditee:

Mr. Sittirak Klaiaksorn (Group Manager)
 Ban Faikhao Oil Palm Grower Community Enterprise
 No.10/2 Moo 10, Sapli Sub-District, Pathio District,
 Chumphon 86230, Thailand.
 Phone Number: +669 970 7015
 Email : banfaikhaooilpalm.cofarm@gmail.com

We thank you and appreciate for your comments.

Yours sincerely,

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



Inspiring trust for a more resilient world.

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