

Public

Date: 3<sup>rd</sup> November 2023

**Public Notification: RSPO Initial Certification Audit of Ban Nadoem Oil Palm Collaborative Farming Community Enterprise (RSPO Membership: RSPO 1-0365-22-000-00)**

Dear Stakeholders.

This is to inform that Ban Nadoem Oil Palm Collaborative Farming Community Enterprise with RSPO membership number (1-0365-22-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility and MSA). Audit located at Community Hall, Village No 3, Tharuea Sub-District, Ban Nadoem District, Suratthani Province. The audit will be conducted from 12-14 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 6 November, 2019. The supply chain model is Identity Preserved.

RSPO PO ID number of the Ban Nadoem Oil Palm Collaborative Farming Community Enterprise is: RSPO\_PO1000016281

Organization background: Organization Ban Nadoem Oil Palm Collaborative Farming Community Enterprise located in Community Hall, Village No 3, Tharuea Sub-District, Ban Nadoem District, Suratthani Province, Thailand. The organization was legally established on 09 April 2021. Organization consists of 31 smallholder members managing 37 land parcels with total 65.12 Ha oil palm plantation. The smallholder member of Ban Nadoem Oil Palm Collaborative Farming Community Enterprise received training, guidance and accompanied by GIZ Thailand and RSPO Thailand Coordinator. The smallholder members committed to support sustainable oil palm.

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

<b>Khaotor Oil Palm Grower Community Enterprise Group</b>		
<b>Independent Smallholder Group Name</b>		Ban Nadoem Oil Palm Collaborative Farming Community Enterprise
<b>Number of group member</b>		31 smallholders with 37 land parcels.
<b>Address / Location</b>		Community Hall, Village No 3, Tharuea Sub-District, Ban Nadoem District, Suratthani Province
<b>GPS Reference</b> (in degree. minute & second)	<b>Latitude</b>	8° 57' 8.8524" N
	<b>Longitude</b>	99° 15' 8.1684" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	222.34 MT
	<b>PK</b>	55.58 MT
	<b>FFB</b>	1,111.70 MT

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2. The Smallholders Member details are as follows:

No	Member	Location			GPS Coordinates		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Joining date (for ISH)
		Sub-district	District	Province	Latitude	Longitude	Total Certified Area	Planted Area			
1	AmonPromchiam	Subtawee	Ban Nadoem	Suratt hani	8° 53' 8.4732" N	99° 11' 56.5368" E	1.43	1.43	49	NL	11/9/2563
2	Amphan Chawang (A)	Tharuea	Ban Nadoem	Suratt hani	8° 56' 43.8" N	99° 14' 30.9696" E	1.00	1.00	33	L	11/9/2563
	Amphan Chawang (B)	Watpradoo	Ban Nadoem	Suratt hani	8° 58' 46.1424" N	99° 19' 1.956" E	2.80	2.80	22	L	11/9/2563
3	Bencha Phattanasiri	Tharuea	Ban Nadoem	Suratt hani	8° 57' 28.5804" N	99° 16' 14.1204" E	1.44	1.16	15	L	11/9/2563
4	Chaluai Chueasakun	Tharuea	Ban Nadoem	Suratt hani	8° 57' 2.214" N	99° 16' 5.3544" E	0.33	0.33	18	L	11/9/2563
5	Charuek Thipdet	Tharuea	Ban Nadoem	Suratt hani	8° 56' 33.5832" N	99° 16' 13.0944" E	0.64	0.64	52	L	11/9/2563
6	Chim Chaiyot	Tharuea	Ban Nadoem	Suratt hani	8° 57' 55.3896" N	99° 15' 14.0436" E	1.44	1.44	7	NL	11/9/2563
7	Chinda Rakmueang	Tharuea	Ban Nadoem	Suratt hani	8° 55' 49.0584" N	99° 17' 16.5768" E	0.96	0.96	20	L	11/9/2563
8	Chokdee Puttong	Tharuea	Ban Nadoem	Suratt hani	8° 57' 17.8416" N	99° 14' 32.4924" E	1.59	1.59	35	L	11/9/2563
9	Chuea Pradap	Subtawee	Ban Nadoem	Suratt hani	8° 54' 29.9124" N	99° 13' 3.8496" E	6.49	6.28	29	NL	11/9/2563
10	Jaruwat Maungprom	Tharuea	Ban Nadoem	Suratt hani	8° 56' 49.5348" N	99° 16' 22.08" E	1.28	1.28	20	L	11/9/2563
11	Kamonsin Intason (A)	Tharuea	Ban Nadoem	Suratt hani	8° 57' 13.392" N	99° 15' 26.3088" E	2.43	2.40	22.8	NL	11/9/2563
	Kamonsin Intason (B)	Tharuea	Ban Nadoem	Suratt hani	8° 57' 6.3576" N	99° 15' 48.2256" E	0.80	0.80	41.6	NL	11/9/2563
12	Kanlayani Thorarit	Tharuea	Ban Nadoem	Suratt hani	8° 57' 57.7044" N	99° 16' 0.2064" E	1.43	1.43	22	L	11/9/2563
13	Kimliang Petcharanan	Tharuea	Ban Nadoem	Suratt hani	8° 56' 1.284" N	99° 15' 27.5868" E	1.17	1.17	35	L	11/9/2563
14	Lamom Phetthae	Tharuea	Ban Nadoem	Suratt hani	8° 57' 33.678" N	99° 15' 37.926" E	1.33	1.33	15	L	11/9/2563
15	Manapat Phetprasit	Tharuea	Ban Nadoem	Suratt hani	8° 57' 32.8896" N	99° 16' 2.5284" E	2.54	2.30	35	NL	11/9/2563
16	Papasri Chuaybangyeero	Subtawee	Ban Nadoem	Suratt hani	8° 56' 33.3996" N	99° 14' 24.7668" E	4.33	4.33	44.9	L	11/9/2563

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No	Member	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			
17	Patnaree Petchprasit	Tharuea	Ban Nadoem	Suratt hani	8° 56' 53.016" N	99° 14' 51.3384" E	1.85	1.85	34.9	L	11/9/2563
18	Phayom Denduang (A)	Tharuea	Ban Nadoem	Suratt hani	8° 56' 58.5744" N	99° 15' 10.2924" E	2.12	1.43	35	L	11/9/2563
	Phayom Denduang (B)	Tharuea	Ban Nadoem	Suratt hani	8° 57' 2.4696" N	99° 15' 11.4552" E	1.36	1.12	30	L	11/9/2563
19	Phonthep Chaiyos (A)	Tharuea	Ban Nadoem	Suratt hani	8° 56' 59.0532" N	99° 14' 52.3032" E	1.22	1.22	45.9	L	11/9/2563
	Phonthep Chaiyos (B)	Tharuea	Ban Nadoem	Suratt hani	8° 57' 48.2436" N	99° 15' 7.4304" E	2.89	2.89	30	L	11/9/2563
20	Piyanart Chuaybanyeero	Subtawee	Ban Nadoem	Suratt hani	8° 54' 31.734" N	99° 12' 56.016" E	1.60	1.60	37.9	NL	11/9/2563
21	Sane Suksom	Tharuea	Ban Nadoem	Suratt hani	8° 57' 40.4748" N	99° 14' 30.084" E	5.15	5.15	43.4	NL	11/9/2563
22	Saowani Chaiyos (A)	Tharuea	Ban Nadoem	Suratt hani	8° 57' 52.7184" N	99° 15' 14.958" E	1.33	1.33	26	L	11/9/2563
	Saowani Chaiyos (B)	Tharuea	Ban Nadoem	Suratt hani	8° 57' 37.0404" N	99° 15' 25.3116" E	0.84	0.84	20	L	11/9/2563
23	Sunisa Choochim	Tharuea	Ban Nadoem	Suratt hani	8° 56' 36.8268" N	99° 15' 47.6856" E	0.84	0.84	27.3	L	11/9/2563
24	Supawan Udomthongsakul	Tharuea	Ban Nadoem	Suratt hani	8° 57' 13.6476" N	99° 14' 32.6112" E	0.34	0.34	37	L	11/9/2563
25	Suphakan Thueaksuban	Tharuea	Ban Nadoem	Suratt hani	8° 57' 44.082" N	99° 15' 24.8112" E	2.12	2.12	25	NL	11/9/2563
26	Suriya Chaiyos	Tharuea	Ban Nadoem	Suratt hani	8° 57' 29.0412" N	99° 16' 6.8484" E	1.80	1.80	49	L	11/9/2563
27	Suton Wareepech	Tharuea	Ban Nadoem	Suratt hani	8° 57' 35.9892" N	99° 15' 50.742" E	0.32	0.32	20	L	11/9/2563
28	Unchalee Chavang (A)	Watpradoo	Ban Nadoem	Suratt hani	8° 58' 48.5832" N	99° 19' 1.632" E	2.26	2.26	20	L	11/9/2563
	Unchalee Chavang (B)	Tharuea	Ban Nadoem	Suratt hani	8° 56' 38.0724" N	99° 14' 31.1244" E	1.00	1.00	35	L	11/9/2563
29	Vichan Savangsri	Tharuea	Ban Nadoem	Suratt hani	8° 57' 14.5152" N	99° 13' 52.9428" E	1.70	1.70	25	L	11/9/2563
30	Wanida Wangchai	Tharuea	Ban Nadoem	Suratt hani	8° 57' 25.83" N	99° 15' 49.1292" E	2.22	2.22	31	L	11/9/2563
31	Wittaya Chawang	Watpradoo	Ban Nadoem	Suratt hani	8° 58' 42.7584" N	99° 18' 57.8916" E	2.41	2.41	23	L	11/9/2563
<b>TOTAL</b>							<b>66.80</b>	<b>65.12</b>	<b>1,111.70</b>		

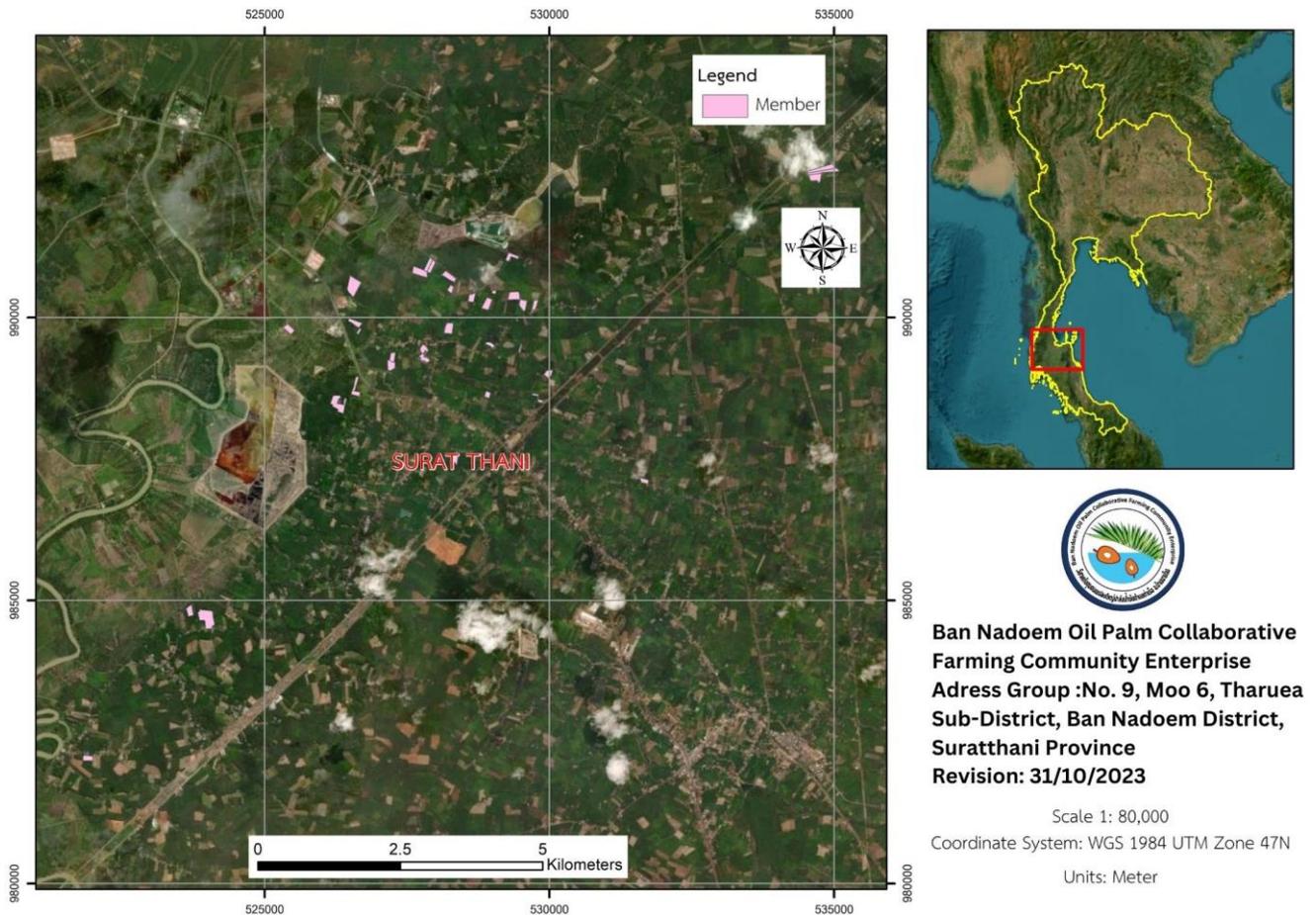
Note: L – with Liability; NL – No Liability

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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://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)

### 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:

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Audit Team	Role/Area of Requirement	Qualification and Experience
Mr. Supiwat Nentakong	Team Leaders Auditing Plantation best management practices, Worker welfare, Worker consultation, stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV	<p><b>Education:</b> graduated with Bachelor of Science (Fisheries) KASETSART University, Thailand in 1998.</p> <p><b>Work Experience:</b> He is oil palm plantation owner. Hence, he has more than 10 years' experience in working in the palm oil sector and more 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> successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015 Lead auditor IRCA 14154 EMS, BS OHSAS 18001:2007 standard, CQI-IRCA Certified : PR356: OHSMS ISO 45001:2018 Lead Auditor Conversion Training Course, Thai Labour Standard TLS Lead auditor (TLS 8001), SA8000 Basic auditor Course , RSPO P&amp;C-endorsed P&amp;C Lead Auditor course, refresher course for RSPO endorsed P&amp;C lead auditor, RSPO ISH Training (RISS 2019) as part of the qualification for RSPO Auditors in fulfilling the requirements of 4.8.6(f) of the RSPO Certification System 2020 and RSPO endorsed RSPO SCCS Lead Auditor</p> <p><b>Language proficiency:</b> fluent in Thai language and moderate in English.</p>
Ms.Jettana Insuwan	Team Member Auditing Plantation best management practices, , stakeholder consultation Environmental impact, Continuous Improvement, Greenhouse Gas mitigation, HCV	<p><b>Education:</b> Bachelor's degree of Environmental science ,Silpakorn University and Bachelor's degree of Occupational health and safety ,Sukhothai thummathirat university</p> <p><b>Work Experience:</b> She is an oil palm plantation owner and worked at Oil Palm Mill, including Group manager of the independent smallholder (ISH) Smothong Sustainable palm oil Production community enterprise and Sustainable palm oil production (Thachana-Chaiya) community enterprise. Hence, she has more than 5 years' experience working in the palm oil sector and more than 3 years of working experience as RSPO P &amp; C, RISH, and SCC internal auditor before joining with BSI group. Her knowledge in the agriculture sector (oil palm) has been evaluated through interviews and demonstrated by being directly involved in managing oil palm belonging to her family.</p> <p><b>Training attended:</b> Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015,ISO 45001:2018, Endorsed RSPO P&amp;C Lead Auditor Course, Refresher course for Endorsed RSPO P&amp;C Lead Auditor, RSPO ISH Training (RISS 2019)</p>

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Language proficiency: Fluent in Thai language and moderate in English.

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:**

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**AND / OR**

**Auditee:**

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We thank you and appreciate for your comments.

Yours sincerely,

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