

**RSPO PRINCIPLE AND CRITERIA
PUBLIC SUMMARY REPORT**

- Initial Assessment
- Annual Surveillance Assessment (3)
- Recertification Assessment (Choose an item.)
- Extension of Scope

Client Company Name / Parent Company: Smothong Sustainable Oil Palm Production Community Enterprise Group
Client Company / Parent Company Address: 333 Moo 6, Klongcha-un Sub-district, Phanom District, Suratthani Province, 84250 Thailand
Certification Unit: Smothong Sustainable Oil Palm Production Community Enterprise Group
Location of Certification Unit: 333 Moo 6, Klongcha-un Sub-district, Phanom District, Suratthani Province, 84250 Thailand
Date of Final Report: 03/11/2023

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Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Smothong Sustainable Oil Palm Production Community Enterprise Group		
RSPO Membership Number	1-0276-19-000-00	Membership Approval Date	22 Jul 2019
Address	333 Moo 6, Klongcha-un Sub-district, Phanom District, Suratthani Province, 84250 Thailand		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	Smothong Sustainable Oil Palm Production Community Enterprise Group		
Location / Address	333 Moo 6, Klongcha-un Sub-district, Phanom District, Suratthani Province, 84250 Thailand		
Website	None.		
Management Representative	Khwanjai Phaechana/ Group Manager	E-mail	sh.smothong@gmail.com
Telephone	+66 0805204499	Facsimile	None.

2. Certification Information			
Certificate Number	RSPO 788214	Certificate Start Date	24/09/2020
Date of First Certification	24/09/2020	Certificate Expiry Date	23/09/2025
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunches of Independent Smallholders		
Visit Objectives	<ul style="list-style-type: none"> • Determination of the conformity of the client's management system, or parts of it, with audit criteria. • Evaluation of the ability of the management system to ensure the client organization meets applicable statutory, regulatory and contractual requirements. 		
Assessment Cycle	<input type="checkbox"/> Pre Assessment (Choose an item.) <input type="checkbox"/> Initial Assessment <input checked="" type="checkbox"/> Annual Surveillance Assessment (ASA 3) <input type="checkbox"/> Recertification Assessment (Choose an item.) <input type="checkbox"/> Scope Extension		
Applicable Standards / Normative Reference	RSPO Certification System for P&C and RSPO ISH 2020 <input checked="" type="checkbox"/> RSPO Independent Smallholders Standard 2019 <input type="checkbox"/> Choose an item. National Interpretation Choose an item. for RSPO P&C 2018 for the Production of Sustainable Palm Oil		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	Mill Capacity	Not Applicable
ISH certification Phase	<input type="checkbox"/> Eligibility <input type="checkbox"/> Milestone A <input checked="" type="checkbox"/> Milestone B <input type="checkbox"/> Not Applicable		
Is this a remote audit or on-site audit	<input 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
Nil	Nil	Nil	Nil

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base / Group Manager / Smallholders)	Location	GPS Coordinates	
		Latitude	Longitude
Smothong Sustainable Oil Palm Production Community Enterprise Group	333 Moo 6, Klongcha-un Sub-district, Phanom District, Suratthani Province, 84250 Thailand	8° 40' 32.72" N	98° 48' 03.11" E

5. Description of Supply Base					
New Planting Development	<input type="checkbox"/> No (no change in total planted area)		<input checked="" type="checkbox"/> Yes (please refer to Principle 7 for details)		
Estate / Smallholders	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
Smothong Sustainable Oil Palm Production Community Enterprise Group	1,157.05	0	63.86	1,220.91	94.77
Total	1,157.05	0	63.86	1,220.91	94.77
Note: This audit					
<ul style="list-style-type: none"> 4 existing members with oil palm planted area 32.52 HA resigned from the group 17 existing members decreased oil palm planted area of 38.92 HA No new member and no new oil palm plot planted 					

6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Smothong Sustainable Oil Palm Production Community Enterprise Group	12.09	229.94	651.15	263.87	1,144.96	12.09
Total (ha)	12.09	229.94	651.15	263.87	1,144.96	12.09
Note: Only Mature area is considered as production area						

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7. Summary of Certified Tonnage of FFB (Own Certified Scope)				
Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (24 Sep 2022 to 23 Sep 2023)	Actual (1 Jul 2022 to 30 Jun 2023)		Forecast (24 Sep 2023 to 23 Sep 2024)
		Previous license period (1 Jul 2022 to 23 Sep 2022)	Current license period (24 Sep 2022 to 30 Jun 2023)	
Smothong Sustainable Oil Palm Production Community Enterprise Group	17,922.35	3,132.35	18,586.07	21,396.44
Extension	8,500			
Total	26,422.35	21,718.42		21,396.44
Note:				
<ul style="list-style-type: none"> • Volume extension is 8,500 MT (10 May 2023) • At audit date 30 June 2023, all product as follows • 				

8. Summary of Certified Tonnage of FFB (from other certified unit(s))				
Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (key in period)	Actual (key in period)		Forecast (key in period)
		Previous license period (key in period covered)	Current license period (key in period covered)	
N/A		N/A	N/A	
Total		N/A		
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.				

9. Summary of Non-Certified Tonnage of FFB (outside supplier – excluded from certificate)				
Out growers / smallholders	Tonnage (MT) / year			
	Estimated last year (key in period)	Actual (key in period)		Forecast (key in period)
		Previous license period (key in period covered)	Current license period (key in period covered)	
N/A	N/A	N/A	N/A	N/A
Total				
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.				

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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)
	N/A	N/A	N/A	N/A
TOTAL				

Note: This table is not applicable for ISH.

10. Summary of Certified Tonnage (MT) (not applicable for ISS)			
Estimated last year (key in period)	Actual (key in period)		Forecast (key in period)
	Previous license period (key in period covered)	Current license period (key in period covered)	
FFB	FFB		FFB
N/A	N/A		N/A
	TOTAL		
CPO (OER: %)	CPO (OER: %)		CPO (OER: %)
N/A	N/A		N/A
	TOTAL		
PK (KER: %)	PK (KER: %)		PK (KER: %)
N/A	N/A		N/A
	TOTAL		

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

10A. Monthly Records of Certified CPO & PK since the last audit			
No.	Month - Year	Certified CPO (MT)	Certified PK (MT)
	N/A	N/A	N/A
TOTAL		N/A	N/A

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

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11. Summary of Actual Volume sold					
Current License period (key in period)					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A
Previous License period (key in period)					
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A

Note: This table is not applicable for ISH

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)
	N/A			
TOTAL			N/A	N/A

Note: This table is not applicable for ISH.

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)
	N/A	N/A	N/A	N/A
TOTAL			N/A	N/A

Note: This table is not applicable for ISH.

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

Note: This table is not applicable for ISH.

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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
	N/A	N/A	N/A
TOTAL			N/A

Note: This table is not applicable for ISH.

12. Independent Smallholders Certified Tonnage (MT) / Volume									
Phase	Estimated last year (24 Sep 2022 to 23 Sep 2023)			Actual (1 Jul 2022 to 30 Jun 2023)			Forecast (24 Sep 2023 to 23 Sep 2024)		
	Eligibility	MS A	MS B	Eligibility	MS A	MS B	Eligibility	MS A	MS B
	40%	70%	100%	40%	70%	100%	40%	70%	100%
FFB			26,422.35			21,718.42			21,396.44
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	

12A. Monthly Records of Certified CPO, PK & PKE (equivalent) produced since the last audit						
No.	Month - Year	FFB (MT)	Certified CPO (MT)	Certified PK (MT)	Certified PKO (MT)	Certified PKE (MT)
1	Jul 2022	1,199.31	239.86	59.97	26.98	32.98
2	Aug 2022	1,024.73	204.95	51.24	23.06	28.18
3	Sep 2022	908.31	181.66	45.42	20.44	24.98
4	Oct 2022	2,359.16	471.83	117.96	53.08	64.88
5	Nov 2022	2,135.27	427.05	106.76	48.04	58.72
6	Dec 2022	2,148.47	429.69	107.42	48.34	59.08
7	Jan 2023	2,799.77	559.95	139.99	62.99	76.99
8	Feb 2023	2,311.64	462.33	115.58	52.01	63.57
9	Mar 2023	1,757.36	351.47	87.87	39.54	48.33
10	Apr 2023	1,676.13	335.23	83.81	37.71	46.09
11	May 2023	1,627.33	325.47	81.37	36.61	44.75
12	Jun 2023	1,770.94	354.19	88.55	39.85	48.70
TOTAL		21,718.42	4,343.68	1,085.92	488.66	597.26

Note: 1 mt = 1 credit

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12A. Monthly Records of Certified CPO, PK & PKE (equivalent) produced since the last audit							
No.	Month - Year	FFB (MT)	Certified CPO (MT)	Certified PK (MT)	Certified PKO (MT)	Certified PKE (MT)	
13. Independent Smallholders Actual Sold Tonnage / Volume							
	FFB	FFB Conventional	FFB Other schemes	IS-CSPPO	CSPK	IS-CSPKO	IS-CSPKE
Current License period (24 Sep 2022 to 30 Jun 2023)							
Credits				369	0	40	0
Physical	10,775.50	0	0				
Previous License period (1 Jul 2022 to 23 Sep 2022)							
Credits				271	0	56	0
Physical	1,860.45	0	0				
Note:							
1. Aggregated FFB volume from selling as physical and also converting from CSPKO and CSPPO from the previous license is 4,349 tons. Group has aware the sold volume exceed than actual from the previous license to not sell further for the current license period							
2. Based on data on 30 Jun 2023, Products as follows ;							
FFB produced (MT)		Sold		Balance			
Physical (mt)	17,745.65	12,635.95	5,109.70				
Broker/un-certify (mt)	3,972.77	0	3,972.77				
Total (mt)	21,718.42	12,635.95	9,082.47				
Produced by allocated credit from 4,266.67 mt/FFB							
Products (from FFB 4,266.67)	Produced	Sold	Balance				
CPO	853.33	640.00	213.33				
CPK	213.33						
CPKO	96.00	96.00	0.00				
Therefore, FFB remaining 4,815.80 mt (only physical)							

13A. Records of Certified FFB, CPO, PK & PKE (including credits) sold since the last audit							
No.	Buyers Name	PalmTrace Trading License Number	FFB Sold (MT)	Certified CPO Sold (MT/credit)	Certified PK Sold (MT/credit)	Certified PKO Sold (MT/credit)	Certified PKE Sold (MT/credit)
1	Confidential data	RSPO_PO10000007 29				6	
2	Confidential data	RSPO_PO10000007 29				6	

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3	Confidential data	RSPO_PO10000007 29				5	
4	Smothong Group Co.,LTD	TR-5895ae23-559e	1,007.00				
5	Confidential data	RSPO_PO10000007 29				10	
6	Confidential data	RSPO_PO10000007 29				6	
7	Confidential data	RSPO_PO10000131 74				3	
8	Smothong Group Co.,LTD	TR-ebc3e5a8-9f28	853.45				
9	Confidential data	RSPO_PO10000055 63				3	
10	Confidential data	RSPO_PO10000055 63				11	
11	Confidential data	RSPO_PO10000096 16		171			
12	Confidential data	RSPO_PO10000096 16		100			
13	Confidential data	RSPO_PO10000055 63				6	
14	Confidential data	RSPO_PO10000007 29				7	
15	Confidential data	RSPO_PO10000060 08				11	
16	Confidential data	RSPO_PO10000010 87				5	
17	Confidential data	RSPO_PO10000071 21				6	
18	Confidential data	RSPO_PO10000060 08				11	
19	Confidential data	RSPO_PO10000066 42		100			
20	Confidential data	RSPO_PO10000066 42		69			
21	Confidential data	RSPO_PO10000066 42		200			
22	Smothong Group Co.,LTD	TR-5b22f47c-51c2	10,775.53				
TOTAL			12,635.98	640	0	96	0

Note:

- 1-13 is previous license : FFB Sold (physical)= 1,860.45 MT, CPO sold = 271 MT and PKO sold = 56 MT
- 14-22 is current license : FFB Sold (physical)= 10,775.50 MT, CPO sold = 369 MT and PKO sold = 40 MT

- Reference the data noted in Table 12A.

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.
Tel +60 (3) 9212 9638 Fax +60 (3) 9212 9639
Representative: Dr. Chaiyaporn Seekao (Chaiyaporn.Seekao@bsigroup.com)
Website: www.bsigroup.com

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 17-22 Jul 2023. The audit programme is included as Section 2.3. Where applicable,

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 02 Oct 2023. 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 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 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

Assessment Program					
Name (Mill / Supply Base)	Year 1 (Certification)	Year 2 (ASA 1)	Year 3 (ASA 2)	Year 4 (ASA 3)	Year 5 (ASA 4)
Smothong Sustainable Oil Palm Production Community Enterprise Group	BVC	BVC (6 -10 Aug 2021) 30 June 2021 (Remote) and 25 – 27 October 2021(On-site)	BVC 13 – 15 July 2022	X	x

Tentative Date of Next Visit: May 24, 2024 - September 23, 2024

Total Number of Mandays: 13.0

2.2 BSI Assessment Team

Name	Role	Competency
Mrs. Chongrak Takard	Team Leader	<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, Endorsed RSPO P&C Lead Auditor Course, Refresher course for Endorsed RSPO 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 Endorsed RSPO SCCS Lead Auditor.</p>

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		<p>Language proficiency: Fluent in Thai language and moderate in English.</p> <p>Aspect covered in this audit: During this audit, she assessed the aspect of farm legality, OHS, and ICS requirements, supply chain, social and conducted stakeholder consultation.</p>
Mr. Supiwat Nentakong	Team Member	<p>Education: Bachelor of Science (Fisheries) KASETSART University, Thailand in 1998.</p> <p>Work Experience: 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 & C, RISH and SCC Auditor and 1 years working experience as RSPO Lead Auditor of P &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>Training attended: Completed ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO P&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>Language proficiency: Fluent in Thai language and moderate in English.</p> <p>Aspect covered in this audit: During this audit, he assessed the aspect of farm legality, OHS, the aspect of environmental and ICS requirements and conducted stakeholder consultation.</p>

Accompanying Persons:

Name	Role
N/A	N/A

2.3 Assessment Plan

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

Date	Time	Subjects	CHONGRAK	SUPIWAT
Monday, 17 Jul 2023	09:00-12:00	Description of activity for each day, including travelling/flight detail, opening meeting, documentation review, site visit, closing meeting, etc.	√	√

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	13.00-17.30	Field visit at the 8 smallholders’ plantations <ul style="list-style-type: none"> • Interview with smallholders • 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		
	17.30 -18.00	Interim closing briefing of Day 1		
Tuesday, 18 Jul 2023	09:00 – 14:30	Field visit at the 9 smallholders’ plantations <ul style="list-style-type: none"> • Interview with smallholders • Observation on harvesting, agrochemicals and fertilizers application, land use rights, land conflict, boundary demarcation, riparian zone protection, wastes management, occupational safety risk management, etc. 	√ (4-5 members)	√ (4-5 members)
	14:30-17:00	Stakeholders’ consultation (surrounding communities, government agencies, contractors, vendors, NGO, etc.) <ul style="list-style-type: none"> • Mr. Amphai I./ Head of Village Moo. 11, Khlong Cha-un Subdistrict, Phanon District Surarathani Province 084-8416283 • Mr. Niyom K./ Assistant village headman Moo. 11, Bann Nam Saumai, Suratthani province./ 084 7466687 • Mr. Suchart B. / Chief Executive of Khao Khen Subdistrict Administrative organization, Krabi province 087 8890825 • Ban Tham Rop Monastery, Krabi Province • 2 Representative of Casual workers (Harvester and/or sprayer) 	√	√
	12.00-13.00	Lunch break		
	17.30 -18.00	Interim closing briefing of Day 2		

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Wednesday 19 Jul 2023	10.30 -17.30	Group Manager/Internal Control System <ul style="list-style-type: none"> • Review of members’ profiles & key management documents • Document Audit: Public documents, SOPs, Policies, LUCA & RaCP, Internal audit, Production & 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. 	√	√
	12.00-13.00	Lunch break		
	17.30 -18.00	Interim closing briefing of Day 3		
Thursday 20 Jul 2023	09.00-17.30	Cont.- Group Manager/Internal Control System <ul style="list-style-type: none"> • Review of members’ profiles & key management documents • Document Audit: Public documents, SOPs, Policies, LUCA & RaCP, Internal audit, Production & 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. 	√	√
	12.00-13.00	Lunch Break		
	17.30-18.00	Interim closing briefing of Day 4		
Friday 21 Jul 2023	09.00-17.30	Group Manager 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	Lunch Break		
	17.30-18.00	Interim closing briefing of Day 5		
Saturday	09.00-10.30	Prepared closing meeting	√	√

Date	Time	Subjects	CHONGRAK	SUPIWAT
22 Jul 2023	10.30-12.00	Closing meeting and end of 3 rd Surveillance Audit	√	√
	12.00-13.00	Lunch Break and travel to AIRPORT		

List of sampled group Members: *Total actual 17 members of Existing members*

No.	Smallholder's Name	Plot No.	Location			Certified Area (Ha)	Auditor/Date
1	Kriangsak bunprasop A3	A4	Klongcha-un	Phanom	Suratthani	0.09	CT/ 17 Jul 2023
2	Thatsani Saengkhwon	A	Khao To	Plaipraya	Krabi	3.83	CT/ 17 Jul 2023
3	Jaran Kaeosamsi	A	Klongchaun	Phanom	Suratthani	0.41	CT/ 17 Jul 2023
4	Samroeng Sutnak	B	Klongcha-un	Phanom	Suratthani	4.78	CT/ 17 Jul 2023
5	Jongkol songsri	B	Khiri wong	Plaipraya	Krabi	4.60	SN/ 17 Jul 2023
6	Jantana Khaoniam	B	Khiri wong	Plaipraya	Krabi	4.02	SN/ 17 Jul 2023
7	Prtscha Datsadachan	A	Khiri wong	Plaipraya	Krabi	8.00	SN/ 17 Jul 2023
8	Wanlee Petcharit	A	Khaoken	Plaipraya	Krabi	3.12	SN/ 17 Jul 2023
9	Thitiporn Lertwattanatanasaan A2	A2	Klongcha-un	Phanom	Suratthani	7.97	CT/ 18 Jul 2023
10	Satapon Nookong A1	AA	Klongcha-un	Phanom	Suratthani	0.81	CT/ 18 Jul 2023
11	Buntam Nuchuai D2	D2	Klongcha-un	Phanom	Suratthani	0.69	CT/ 18 Jul 2023
12	Prakop Sena A2	A2	Klongcha-un	Phanom	Suratthani	1.94	CT/ 18 Jul 2023
13	Janpen Thongphueng	A	Klongchaun	Phanom	Suratthani	4.53	CT/ 18 Jul 2023
14	Wanida Sombun B	B	Klongcha-un	Phanom	Suratthani	0.73	SN/ 18 Jul 2023
15	Kowit Lekham B2	B2	Khaoken	Plaipraya	Krabi	0.53	SN/ 18 Jul 2023
16	Porntip Suepkraphan A	A	Khaoken	Plaipraya	Krabi	4.78	SN/ 18 Jul 2023
17	Rungrit Sombun	A	Klongchaun	Phanom	Suratthani	0.64	SN/ 18 Jul 2023

NCR close-out on-site visit plan

Date	Time	Subjects	CHONGRAK
Monday, 2 Oct 2023	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 7 Major NC <ul style="list-style-type: none"> • 2371887-202307-M1, Critical 1.2 (MS B) • 2371887-202307-M2, Critical 2.1 (MS A) • 2371887-202307-M3, Critical 3.5 (MS A) • 2371887-202307-M4, Critical ICS-A1.1 (E) • 2371887-202307-M5, Critical ICS-C.2.1 (E) • 2371887-202307-M6, Critical ICS-D.2.1 (MS B) • 2371887-202307-M7, Critical 4.9 (MS B) 	√
	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 Minor 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 Major non-compliance shall be raised	Not applicable	Not Applicable
Un-Certified Units or Holdings		
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 st 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

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

Progress of scheme smallholders or outgrowers towards compliance with relevant standards		
Requirement	Remarks	Compliance
Has 100% of scheme smallholders and/or scheme outgrowers comply with the standard within three years of the mill's initial certification? 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.	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 Seven (7) Critical; 0 Minor nonconformities and 0 Opportunity For Improvement raised. The Smothong Sustainable Oil Palm Production 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			
NCR Ref #	2371887-202307-M1	Issued Date	22 Jul 2023
Due Date	21 Oct 2023	Closure Date	2 Oct 2023
Indicator & Category (Critical / Minor)	1.2 Milestone B/ Critical		
Statement of Nonconformity:	Smallholders are not maintain records of production and transaction data of all FFB sale		
Requirement Reference:	Criteria 1.2 Smallholders have the capacity to effectively manage their farm. Milestone B; Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale		
Objective Evidence:	From verifying with those selected members and document review found some members do not have recording and keeping the evidence of all data in logbook such as volume of FFB production record and sold FFB record. Therefore the group cannot verifying data to ensure that this data was consistency with Mill's record and other records		
Corrections:	1.The RSPO officer will be following up with members and will complete the data recording by August 5, 2023. 2.Provided refresh training to members on how to record and how to keep including the awareness of data record.		
Root Cause Analysis:	These members lack understanding of agreed practices and types of records related to group management and commitments that need to be kept and the group manager does not determine the follow-up practical completely.		
Corrective Actions:	1. The Group Manager clearly determines the details of the data recording process, including the storage of records related to production/output data and transactions in the Sustainability Management Manual on 15 Aug 2023. 2. The group manager will provide training to members regarding details and document storage on August 10, 2023. 3. RSPO officer follow up on the recording of member information according to the FR-RSPO-050 record form, member tracking form, at least once every 1 month.		
Assessment Conclusion:	Based on verifying the objective evidence found the group manager provided training to members on 7 Aug 2023, and up to date the data is correct by comparing it with the weighing receipt.		

	<p>The group appointed RSPO officer and farm advisor to visit and keep the record from all members at least once a month, and then verify all data every three months to ensure all data were consistent with actual.</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>อบรมสร้างความตระหนัก ให้กับสมาชิก.pdf</p> </div> <div style="text-align: center;">  <p>Training record_07Aug 2023.p</p> </div> </div> <p>The correction and corrective action have been implemented, moreover, the field visits by the group committee and farm advisor are carried out as mechanisms to prevent reoccurrence. The action plan by the group is effective, this non-conformity has been addressed and closed</p>
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Non-conformity			
NCR Ref #	2371887-202307-M2	Issued Date	22 Jul 2023
Due Date	21 Oct 2023	Closure Date	2 Oct 2023
Indicator & Category (Critical / Minor)	2.1 MS A/ Critical		
Statement of Nonconformity:	There is no consent letter from the land owner for joining with group members		
Requirement Reference:	<p>Criteria 2.1; Smallholders have legal or customary rights to use the land in accordance with national and local laws, and customary practices.</p> <p>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.</p>		
Objective Evidence:	<p>A random inspection of 17 group members found that 1 member (Member ID. 62041 A) has the land rights document belonging to her son and that the rights document has changed since 25 Jul 2022. However, from verification, the document was not found by the power of attorney issued to Khun Pornthip in order to join as a group member. This matter has been raised because it does not correspond to the group requirements determined in the group manual issued on August 30, 2022, in section 4. Membership, registration, and termination.</p>		
Corrections:	<ol style="list-style-type: none"> 1. RSPO officers follow up with member to prepare consent letter attorney according to the group's requirements by August 5, 2023. 2. Group managers organize training to provide additional knowledge on how to proceed in the case of ownership documents being taken or changes to ownership documents that are not in the member's name by August 15, 2023. 3. The group determines the topic of following up and verifying the actions taken in the case of changes in the rights documents in the FR-RSPO-050 member inspection form by August 15, 2023. 		
Root Cause Analysis:	<ol style="list-style-type: none"> 1. Members was lack knowledge and understanding in the case of bringing or changing documents to join as group members. 		

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	2. The group has not determine a topic for monitoring and verifying actions taken in the event of changes to the document rights in FR-RSPO-050. Member tracking form.
Corrective Actions:	<p>1. The group manager arranges a refresher training plan on the aforementioned topic in the operational plan FR-RSPO-026 by RSPO officers by 20 August 2023.</p> <p>2. RSPO staff conduct follow-up and verification to cover the aforementioned topics according to the FR-RSPO-050 Member Tracking Form. Continuously at least every 3 months according to the Sustainability Management Manual by August 15, 2023</p> <p>3. The group manager determines the topic and frequency for RSPO staff to conduct follow-up and verification to cover the aforementioned topics according to the FR-RSPO-050 Member Tracking Form. Continuously at least every 3 months according to the Sustainability Management Manual Rev. 08, date 15 Aug 2023</p>
Assessment Conclusion:	<p>From verified the evidence found the group manager was implement the correction and corrective action as follows;</p> <p>1. RSPO officials follow up with the members to prepare consent letters for group members to join the group according to the group's requirements by 5 August 2023. From survey of 191 members was conducted and found that 2 members had issued consent letters to join with group members. Namely, Mrs. Phonthip Suebkrapan and Mrs. Sathaporn Nukong, who had both of them bring the rights documents. That has changed, including related documents, submit a request to change information to RSPO officials to update the information on 10/8/66.</p> <p>2. The group manager provide refresher training to members on 7 Aug 2023. The correction and corrective action have been implemented, moreover the field visiting by group committee and farm advisor are carried out as mechanisms to prevent reoccurrence. The action plan by the group is effective, this non-conformity has been addressed and closed out.</p>

Non-conformity			
NCR Ref #	2371887-202307-M3	Issued Date	22 Jul 2023
Due Date	21 Oct 2023	Closure Date	2 Oct 2023
Indicator & Category (Critical / Minor)	3.5 MS A / Critical		
Statement of Nonconformity:	No evidence that all workers were trained Who organizes the training? When is the training held?		
Requirement Reference:	Criteria 3.5; Working conditions and facilities are safe and meet minimum legal requirements. 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.		
Objective Evidence:	From random verification and interviews with members, it was found that group members were using Contingent labor and household labor such as Member ID no. 62003, Member ID no. 62035, Member ID no. 62040, Member ID no. 62088, Member ID no. 63011 and Member ID no. 63075. When request evidences of training in relation to the identified health and safety risks involved in garden		

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	work. and measures to reduce risks, including methods for mitigating such risks, these members and the group were unable to present evidence that all workers received training. Who organizes the training? When was the training held? Specifically, member number 63011 used household labor, a 14-year-old child, to manage the garden.
Corrections:	<ol style="list-style-type: none"> 1. Group Manager/Occupational Health Committee conducts training for members and related workers to cover the topic of risk identification and assessment by 15 August 2023. 2. The group clearly records evidence of training by August 15, 2023.
Root Cause Analysis:	<ol style="list-style-type: none"> 1. Members lack knowledge and understanding about risks to health and safety of workers. 2. The training details group of the training plan is not clear because it does not separate topics on work-related health and safety risks and measures to reduce them and methods for mitigating risks. According to the identification and assessment of occupational health and safety risks FM-RSPO-062
Corrective Actions:	The group manager updated the annual training plan in FR-RSPO-026 by adding a section on labor-related risks and safety concerning risk identification and assessment Occupational health and safety FR-RSPO-062 along with specifying that the Occupational Health Committee will act as a trainer by August 20, 2023.
Assessment Conclusion:	<p>From the review of evidence for corrective action inconsistencies, it was found that the group</p> <ol style="list-style-type: none"> 1. Reviewed and update the risk assessment (FM-RSPO-062 Rev.00) on 1 Aug 2023 and update the Risk Assessment on Occupational Health and Safety FM-RSPO-061 Rev.00 on 1 Aug 2023 2. Refresh training to members on safety risk and mitigation plan on date 7 Aug 2023 and for casual workers on 10 Aug 2023 <div style="text-align: center;">   </div> <p>1.FR-RSPO-024 อาชีวอนามัยและความ รายชื่อผู้รับเหมา รับจ้าง ปลอดภัย (RSPO PHANC)</p> <p>The correction and corrective action have been implemented, moreover the field visiting by group committee and farm advisor are carried out as mechanisms to prevent reoccurrence. The action plan by the group is effective, this non-conformity has been addressed and it is now closed.</p>

Non-conformity			
NCR Ref #	2371887-202307-M4	Issued Date	22 Jul 2023
Due Date	21 Oct 2023	Closure Date	2 Oct 2023
Indicator & Category (Critical / Minor)	A1.1 E, A and B/ Critical		
Statement of Nonconformity:	There is no evidence that the group manager All group members have been informed of the change in group manager.		
Requirement Reference:	A – ICS: Group entity and group management requirements		

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	A.1 The Group demonstrates that they are legally formed.
Objective Evidence:	The group has changed the group manager from Khun Chetana to Khun Kwanjai and the group committee has been changed. Since April 7, 2023, there has been no notification to all group members of this change.
Corrections:	The group manager sends the announcement of the changed group committee appointments to members via the group LINE by August 5, 2023.
Root Cause Analysis:	The group has not specified procedures or topics for communication in the event of a change in the group's committee. Communication plan and a clear sustainability management manual
Corrective Actions:	Group manager has added a communication topic in case of changes to the group committee in FR-RSPO-026 Annual Operations Plan in the communication plan topic and Sustainability Management Manual by 20 August 2023
Assessment Conclusion:	Reviewed the evidence of corrective and preventive actions taken such as the update of Group organize chart, announced group committee on 7 Apr 2023 and the evidence to inform all member via group line application , Group information board at Group office and the communication record including the communication plan FR-RSPO-026 of Y2023. The actions taken are satisfactory and adequate for closing this non-conformity.

Non-conformity			
NCR Ref #	2371887-202307-M5	Issued Date	22 Jul 2023
Due Date	21 Oct 2023	Closure Date	2 Oct 2023
Indicator & Category (Critical / Minor)	C.2.1 ; Eligibility/ Critical		
Statement of Nonconformity:	Improvement plan not cover continuous improvement projects		
Requirement Reference:	C.2 The ICS of the group is integrated with the group's management plan. C.2.1 ; Eligibility ;A group management plan is available which includes: • Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any.		
Objective Evidence:	From the review of the group's management plan, it was found that the annual plan for 2023 was not comprehensive in terms of plans for improvement projects for continuity, i.e. on training/capacity building plans to improve the productivity of group members, an approach to strengthen links within the supply chain and plan for continuous improvement projects (i.e. on GAP, mitigation plan of chemical used, waste, soil, etc.). That matter was inconsistent with the RISS requirement, therefore the NC has been raised.		
Corrections:	<ol style="list-style-type: none"> The group revised the annual plan FR-RSPO-026 by adding topics. In the issue of the project to adjust for continuity in the topic of following up on members who have repeated NC from monitoring, such as spraying chemicals near water sources, keeping records of members, by August 20, 2023. The group manager revised the internal audit plan by clearly specifying the area, period, and list of auditors by August 20, 2023. 		

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Indicator & Category (Critical / Minor)	D.2.1 Milestone B/Critical
Statement of Nonconformity:	Group managers maintain and keep records of production and sales of certified quantities annually, but do not rely on receipts from sales of all members of the group.
Requirement Reference:	D.2 The group documents and implements a system for the tracking of FFB; D.2.1 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.
Objective Evidence:	From verification by random interviews with members and review records of member productivity compared with the group's data, it was found that <ol style="list-style-type: none"> 1. Record keeping: Some members have sales records in uncertified products without clearly separating recorded 2. The group manager does not review the actual production data and sales of certified volumes compared with the weighting bill (receipts) causing contamination in the amount of produce.
Corrections:	<ol style="list-style-type: none"> 1. Group managers made a refresh training to 17 members and inform to all member via group line application on the procedures for keeping FFB sales records, separating between uncertified and certified quantities on August 7, 2023. 2. RSPO officer verify and correct records of members' production quantities based on actual sales receipts (Record of Mill) against member receipts on 20 August 2023. 3. RSPO officer updates data to align with the actual data of Mill by separating certified and non-certified products.
Root Cause Analysis:	<ol style="list-style-type: none"> 1. The determination of procedures for recording certified and non-certified FFB and verification of FFB records kept by the group and the FFB volume of group members is not clear. 2. Members lack understanding in recording product sales in log book.
Corrective Actions:	<ol style="list-style-type: none"> 1. The group manager reviews and updates the sustainability management manual rev. 08 by determining the data collection process by specifying references to production records from members' actual sales weighing receipts. 2. RSPO officers and farmer advisors follow up on member records and verify the group's output to be consistent with weighing receipts from actual sales according to the FR-RSPO-050, member tracking form at least once a month.
Assessment Conclusion:	Verified the objective evidence during NC closure onsite on 2 Oct 2023, found the correction and corrective action have been implemented on 7 Aug 2023. The sustainability management manual rev. 08, 16 Aug 2023 has been updated with initiative of the mechanism to prevent reoccurrence. The action plan by company 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.

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	 <p>คู่มือบริหารจัดการสวนยาง</p> <p>วันที่ ๑๘ จาก ๕๖</p> <p>วันที่แก้ไข : 15 สิงหาคม 2566</p> <p>แก้ไขครั้งที่ : ๐๘</p>	<p>4.2 คณะกรรมการชุมชนและผู้จัดการสวนยางรวมเมล็ดพืชที่นำเข้ามาในเมล็ดพืชหรืออื่นในบ่อใส่เมล็ดพืชให้ใช้ที่โรงงานสกัด</p> <p>5. การผสมยุง</p> <p>จัดการเมล็ดพืชที่เป็น RSPO เท่านั้น และไม่ปนกับเมล็ดอื่นๆ ที่ไม่ได้ใช้กับสวนยาง</p> <p>6. การติดตามและการควบคุมเมล็ดพืชที่ได้รับการตรวจสอบอยู่</p> <p>6.1 เจ้าหน้าที่ RSPO ผู้ตรวจสอบเมล็ดพืชต้องปฏิบัติตาม FR-RSPO-038 โดยกำหนดโดยอ้างอิงเป็นต้นฉบับ</p> <p>6.2 ฝ่ายข้อมูลได้บันทึกข้อมูลสมาชิกสวนยางและสมาชิก RSPO ที่กลุ่มปลูกยาง 1 ผู้สังเกตการณ์ได้สุ่มตรวจสวนยาง (1.2 พันไร่)</p> <p>6.3 สถานที่ที่สังเกตการณ์บันทึกการใช้จ่ายของสมาชิกกลุ่มไว้ เพื่อให้ได้เป็นหลักฐานในการตรวจสอบด้วย</p> <p>6.4 ผู้สังเกตการณ์สวนยาง ผู้จัดการสวนยางและสมาชิกสวนยางได้มีเวลาเมล็ดพืชที่ได้รับการตรวจสอบประมาณ 80% ได้ตามเจ้าหน้าที่ RSPO แจ้งสมาชิกสวนยาง เพื่อให้เจ้าหน้าที่ RSPO ตรวจสอบเมล็ดพืชจากสวนยางและที่ผ่านการตรวจสอบซึ่งได้มีเอกสารยืนยันการติดตามไว้</p> <p>6.5 เจ้าหน้าที่ RSPO ทำการประกาศต่อผู้ดูแลสวนยางผ่าน FFB Announcement ในวาระ palm trace</p> <p>6.6 ผู้สังเกตการณ์สามารถติดตามผลการติดตามผู้ขายเมล็ดพืชของสวนยางที่เป็นสวนของสมาชิก physical และสามารถดูข้อมูลกับใบขาย FFB ได้ที่บันทึกการตรวจจาก CBs อย่างน้อยหนึ่งครั้ง 1 ครั้ง เพื่อให้ได้ข้อมูลเกี่ยวกับใบรับ 1๒๙</p>
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Non-conformity			
NCR Ref #	2371887-202307-M7	Issued Date	22 Jul 2023
Due Date	21 Oct 2023	Closure Date	2 Oct 2023
Indicator & Category (Critical / Minor)	4.9 MS B/ Critical		
Statement of Nonconformity:	Group managers do not conduct checks to ensure that group members are adopting policies and procedures. Manage planting areas for use in Pest and disease management planning Weeds and invasive exotic plant species guarantee the support and commitment of all group members.		
Requirement Reference:	Criteria 4.9 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. Milestone B; The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.		
Objective Evidence:	From assessment of the planting plots, interviews with group members, and verification of records, it was found that some group members such as Mr. Rungrit S. had used furadan in the plantation plots, but this had not been recorded and the member still do not understand the group's IPM guidelines that are applied to reduce the use of pesticides on smallholder farms.		
Corrections:	<ol style="list-style-type: none"> 1. Group manager reviews all members, and who to use chemicals and defines members must record chemical use information in the farmer's book as soon as August 5, 2023. 2. Group managers provide refresh training on IPM methods that can be applied to reduce pesticide use for 17 sampling members on 7 Aug, 2023 and for all members informed via Group line application and will be refreshing on December 2023 (Annual meeting) 3. The group manager appoints RSPO officer and farmers advisor to visit and review every member's usage guidelines on IPM and record in group information (IPM record) by 7 Aug 2023. 		
Root Cause Analysis:	<ol style="list-style-type: none"> 1. Members lack understanding in recording the history of pesticide use, including IPM guidelines. 2. The group has not specified the details for member monitoring in implementing the IPM approach according to group policy in FR-RSPO-050 		

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Corrective Actions:	<p>1. The manager determine the details of tracking information on members' IPM guidelines in the Sustainability Management Manual and in FR-RSPO-050, member tracking form, by August 20, 2023.</p> <p>2. RSPO officer and Farm advisor will conduct follow-ups at least once a month according to FR-RSPO-050 to verify and track the data record.</p>
Assessment Conclusion:	<p>Verified the objective evidence by during NC closure onsite on 2 Oct 2023, found that the correction and corrective action have been implemented on 10 Aug 2023. The update the sustainability management manual rev. 08 on date 15 Aug 2023 and visiting planning (FR-RSPO-050) carried out as mechanism to prevent reoccurrence. The action plan by company 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> <p style="text-align: center;">20.การติดตามการปฏิบัติของสมาชิก</p> <p>กลุ่มต้องมีการติดตามการปฏิบัติงานภายในสวนของสมาชิกเพื่อให้สามารถปฏิบัติตามได้อย่างถูกต้อง โดยกำหนดหรือข้อในการติดตามและควบคุม</p> <p>หัวข้อที่ต้องติดตามทุก 1 เดือน เนื่องจากเป็นประเด็นที่มีความเสี่ยงและอาจมีผลกระทบต่อการจัดการไม่ถูกต้องเมื่อเข้าสู่ฤดูกาล</p> <ul style="list-style-type: none"> > ตรวจสอบการจัดการพื้นที่แปลงต้นน้ำ > การบันทึกข้อมูลและรายชื่อของสมาชิกครบถ้วน ถูกต้อง > ตรวจสอบการใช้ฟันทาใบแปลง หัวข้อที่ต้องติดตามทุก 3 เดือน > ตรวจสอบการจัดการขยะภายในแปลง > ข้อมูลการใช้ปุ๋ย/ข้อมูลการใช้สารเคมี/ข้อมูลการจ่ายค่าจ้าง/ทะเบียนลูกจ้าง > การจัดการศัตรูพืชแบบผสมผสาน IPM/โรคที่เกิดขึ้น > ตรวจสอบการใช้สารเคมีของสมาชิก > ติดตามผลกระทบด้านสิ่งแวดล้อมตามแนวเขตคั่น/HCV กรณีที่มี > ตรวจสอบการเปลี่ยนแปลงในพื้นที่ เช่นการเพิ่มลด การใช้พื้นที่ การเปลี่ยนแปลงพื้นที่ปลูก การเปลี่ยนแปลงเอกสารสิทธิ์ หัวข้อที่ต้องติดตามทุก 6 เดือน หรือ 1 ปี > ตรวจสอบการจัดการชุมชนภายใน ความปลอดภัย > ตรวจสอบการจัดการพื้นที่ป่าสงวน > ตรวจสอบการปฏิบัติตามแผนการลดก๊าซเรือนกระจก > การปฏิบัติตามกฎหมายที่เกี่ยวข้อง > ผลการวิเคราะห์ดิน/ใบ > สำนวนความต้องการในการฝึกอบรม <p>โดยให้เจ้าหน้าที่ RSPO หรือคณะกรรมการกลุ่ม ดำเนินการติดตามและบันทึกใน FR-RSPO-050 แบบติดตามการปฏิบัติของสมาชิกตาม SOPs</p> <p>ผู้รับผิดชอบ เจ้าหน้าที่ RSPO,คณะกรรมการกลุ่ม</p>

Opportunity for Improvements	
OFI #	Description
OFI 1	None.

Positive Findings	
PF #	Description
PF 1	None.

3.3.1 Status of Nonconformities Previously Identified and Observations

Non-conformity			
NCR Ref #	M08	Issued Date	15 Jul 2022
Due Date	14 Oct 2022	Closure Date	11 Aug 2022
Indicator & Category (Critical / Minor)	B1.1 (MS B)/ Critical		

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Statement of Nonconformity:	The internal quality assessment does not cover all requirements.
Requirement Reference:	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
Objective Evidence:	From the review of information and the internal audit procedures for the year 2022 dated 30/06/2022, it was found that there has not been any verification of the member's acquired produce whether there is any contamination or not. The auditor's review revealed that some members had palm plantations owned by their family members that were not RSPO-certified, but the produce was delivered to the mills under the group's quota. This caused the group's production to be contamination and the follow-up did not cover the production. group product trading in accordance with certificate and PT
Corrections:	<ol style="list-style-type: none"> 1. Establish ICS audit procedures in the Sustainability Management Manual. 2. Establish a procedure for verifying contamination of the group's produce/production tracing/trading of group produce in the Sustainability Management Manual. by controlling the quota on a monthly basis 3. Prepare a group trading output form to comply with certificates and palm traces.
Root Cause Analysis:	<ol style="list-style-type: none"> 1. There is no clear ICS inspection procedure in the management manual. 2. There is no clearly defined procedure for contamination verification of uncertified produce.
Corrective Actions:	1. Continuously monitor productivity according to the FR-RSPO-050 form, follow-up on member practice.
Assessment Conclusion:	<p>From the review of evidence for corrective action inconsistencies, it was found that the group</p> <ol style="list-style-type: none"> 1. Establish ICS audit procedures in the Sustainability Management Manual. (Rev.07 Eff. 20/07/2022) 2. Establish a procedure for verifying contamination of the group's produce/production tracing/trading of group produce in the Sustainability Management Manual. by controlling the quota on a monthly basis (Rev.07, Eff. 20/07/2022) 3. Prepare a group trading output form to comply with certificates and palm traces. And the auditors have reviewed and considered that such actions can be solved and prevent the reoccurrence of this problem.
Effectiveness Closure (for previous audit closed Critical NC):	<p>From verified in this audit (ASA 3), found the latest internal audit from 1 Feb 2023 to 31 Mar 2023 for all existing members resulted were 19 NCs, all NCs closed already done and the group manager was audited on 29 Apr 2023 with no NC and no observed raised during the audit.</p> <p>Therefore, this NC Major remains closed.</p>

Non-conformity			
NCR Ref #	M09	Issued Date	15 Jul 2022

Due Date	14 Oct 2022	Closure Date	11 Aug 2022
Indicator & Category (Critical / Minor)	C1.1 (MS B)/Critical		
Statement of Nonconformity:	The group aren't demonstrates financial stability and growth and is able to support itself financially.		
Requirement Reference:	C1.1 (MS B): The group demonstrates financial stability and growth and is able to support itself financially.		
Objective Evidence:	From the review of information and the internal audit procedures for the year 2022 dated 30/06/2022, it was found that there has not been any verification of the member's acquired produce whether there is any contamination or not. The auditor's review revealed that some members had palm plantations owned by their family members that were not RSPO-certified, but the produce was delivered to the mills under the group's quota. This caused the group's production to be contamination and the follow-up did not cover the production. group product trading in accordance with certificate and PT		
Corrections:	<ol style="list-style-type: none"> 1. Establish ICS audit procedures in the Sustainability Management Manual. 2. Establish a procedure for verifying contamination of the group's produce/production tracing/trading of group produce in the Sustainability Management Manual. by controlling the quota on a monthly basis 3. Prepare a group trading output form to comply with certificates and palm traces. 		
Root Cause Analysis:	There is no clear method for formulating the group's business plan in the Sustainability Management Manual.		
Corrective Actions:	<ol style="list-style-type: none"> 1. Clearly define the process of making a business plan in the Sustainability Management Manual. 2. Amend the business plan for the year 2022 to cover the group's income,consisting of income from financial support from Samorthong Group companies. , Income from credit sales of FFB that are not sent to the factory 		
Assessment Conclusion:	<p>From the review of evidence for corrective action inconsistencies, it was found that the group</p> <ol style="list-style-type: none"> 1. Clearly define the process of making a business plan in the Sustainability Management Manual (Rev.07 Eff. 20/07/2022) 2. Amend the business plan for the year 2022 to cover the group's income, consisting of income from financial support from Samorthong Group companies, Income from credit sales of FFB that are not sent to the factory (updated on 20/07/2022) And the auditors have reviewed and considered that such actions can be solved and prevent the reoccurrence of this problem. 		
Effectiveness Closure (for previous audit closed Critical NC):	From verified in this audit (ASA 3), found the Financial Report has covered variables of incomes and expenses, financial balance, assets (active & passive), obligations (short term, long term and equity). Based on report review and public consultation with all member via annual meeting, can be concluded that the financial status of Smothong Sustainable Oil Palm Production Community Enterprise Group is in a good condition. Therefore, this NC Major remains closed.		

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Non-conformity			
NCR Ref #	M10	Issued Date	15 Jul 2022
Due Date	14 Oct 2022	Closure Date	11 Aug 2022
Indicator & Category (Critical / Minor)	1.3 MS B/ Critical		
Statement of Nonconformity:	The group members do not demonstrate the FFB sales and production volume records as well as any other records.		
Requirement Reference:	1.3 MS B Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.		
Objective Evidence:	During the site visit and document review, Not found the record of production costs and good agricultural practice (GAP) activity records such as FFB sales and production records, chemical use records, and HCV records (animals found in plot), for example Member number 62060 ,21003.		
Corrections:	Organize training and review knowledge on the aforementioned topics for members (training records/photos).		
Root Cause Analysis:	Members lack understanding in recording relevant information such as FFB sales and production records, chemical use records, and HCV records (animals found in plantations).		
Corrective Actions:	Organize training and review knowledge on the aforementioned topics for members (training records/photos) and Follow up on a regular basis to keep all records of information complete by referring to the FR-RSPO-050 Member Audit Form.		
Assessment Conclusion:	From the review of evidence for corrective action inconsistencies, it was found that the group organize training and review knowledge on the aforementioned topics for members (training records/photos) on 25/07/2022. And found the plantation implemented record cover all of the GAP practice, including provided the method for follow up on a regular basis to keep all records of information complete by referring to the FR-RSPO-050 Member Audit Form. And the auditors have reviewed and considered that such actions can be solved and prevent the reoccurrence of this problem.		
Effectiveness Closure (for previous audit closed Critical NC):	From verified in this audit (ASA 3), found The group members have implemented the GAP following the group manual issued 30 Aug 2022. Group manager has given directions to the smallholders to follow the harvesting procedure and record their own FFB production regularly and sales. The group member has maintained the record of fertilization use and yield product after the FFB sale. Based on field observation of sample of smallholders, can be concluded that smallholders have adopted good agricultural practices in their farms, such as not applying blanked spraying, not using paraquat, and conducting pest and disease control properly. Therefore, this NC Major remains closed.		

Non-conformity			
NCR Ref #	M11	Issued Date	15 Jul 2022
Due Date	14 Oct 2022	Closure Date	11 Aug 2022

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Indicator & Category (Critical / Minor)	3.3 E / Critical
Statement of Nonconformity:	No evidence of communicating minimum wage to the group members and no evidence of the payment to casual workers.
Requirement Reference:	3.3 E Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (reference 1.1 E, Annex 2).
Objective Evidence:	From document review during site visit. The auditor did not find evidence as follow : <ul style="list-style-type: none"> - the communication of the minimum wage, legal requirements, and/or mandatory industry standards to the group members, And the training topic. And - found the evidence of payment to casual workers for oil palm harvested, fertilizing and pruning - The worker registered not up to date
Corrections:	<ol style="list-style-type: none"> 1. Define the topic of communication and training on the topic of minimum wage in the annual operating plan FR-RSPO-026. 2. Conduct training for members to record evidence of payment to temporary employees in all related work according to the plan. 3. Conduct communication/training Minimum Wage, Recording Proof of Payments to Employees (Refer to Training Records, Proof of Payroll Records) 4. Added a topic for tracking employee information changes in the FR-RSPO- 050 member tracking form. 5. Update the employee registration to be current.
Root Cause Analysis:	<ol style="list-style-type: none"> 1. There is no clear topic of communication and training in the topic of minimum wage in the annual action plan. 2. Members lack understanding in recording evidence of payment to temporary workers for related work and 3. Employee registration tracking subject is not defined in FR-RSPO-050.
Corrective Actions:	Increase the frequency of monitoring and controlling the operations of members at least once a month in order to update the employee registration to be up-to-date.
Assessment Conclusion:	<p>From the review of evidence for corrective action inconsistencies, it was found that the group</p> <ol style="list-style-type: none"> 1. Define the topic of communication and training on the topic of minimum wage in the annual operating plan FR-RSPO-026. 2. Conduct training for members to record evidence of payment to temporary employees in all related work according to the plan, and was done a training on 25/7/2022. 3. Conduct communication/training Minimum Wage, Recording Proof of Payments to Employees (Refer to Training Records, Proof of Payroll Records) 4. Added a topic for tracking employee information changes in the FR-RSPO-050 member tracking form. 5. Update the employee registration to be current with updated on 25/7/2022 <p>The auditors have reviewed and considered that such actions can be solved and prevent the reoccurrence of this problem.</p>

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Effectiveness Closure (for previous audit closed Critical NC):	<p>From verified in this audit (ASA 3), found 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 and Krabi province is 340 Baht/day .Group members are also encouraged and informed on the minimum wage, including all subcontractors employed. 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"> • SMOTHONG Group or members (farmers) are prohibited from withholding worker's wages. • Casual workers the mechanism for making work agreements between farmers and workers that refer to applicable government regulations and RSPO requirements. • 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. <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> <ul style="list-style-type: none"> • Harvest work of 500-700 baht per ton FFB. • FFB transportation of 200-300 per ton/FFB • Pruning work on average 20-30 baht per tree. • Fertilization work of 45-50 baht per bag. • Spraying work of 150 baht per Litter. • Weed/Grass clearing work using machinery of 500 baht per ha • From a worker gang and gang leader interview, when the payment is done by the group members as the employer paid directly to the. gang leader, then the gang leader has divided all workers in the team are paid equally. <p>Therefore, this NC Major remains closed.</p>
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Non-conformity			
NCR Ref #	M12	Issued Date	15 Jul 2022
Due Date	14 Oct 2022	Closure Date	11 Aug 2022
Indicator & Category (Critical / Minor)	Criterion 4.6(MS B)/Critical		
Statement of Nonconformity:	Individual members implementation waste management not compliance of their SOP as defined in the group SOPs.		
Requirement Reference:	Criterion 4.6(MS B): Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm.		
Objective Evidence:	Based on field inspection found there is plastic waste in the smallholder plots such as Mrs. Thitiporn Lertwattanatanasaan (62003), Mrs. Kunlayavadee Chinda (62024), and Mr. Pornthep Rodjit (62052)		
Corrections:	<ol style="list-style-type: none"> 1. Training for additional members (training records/photos) 2. Follow up on the correction of waste management within the plot (photo) 		

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Root Cause Analysis:	1. Members still lack knowledge and understanding on proper waste management.
Corrective Actions:	Increase the frequency of following members' actions at least once a month.
Assessment Conclusion:	<p>From the review of evidence for corrective action inconsistencies, it was found that the group</p> <ol style="list-style-type: none"> 1. Training for additional members (training records/photos) was done on 25/7/2022 2. Follow up on the correction of waste management within the plot (photo) such as the oil palm plot member ID 62003, 62024 and 62052. The auditors have reviewed and considered that such actions can be solved and prevent the reoccurrence of this problem.
Effectiveness Closure (for previous audit closed Critical NC):	<p>From verified in this audit (ASA 3), found There is the policy for no burning state on the Roundtable on sustainable palm oil for smallholder management manual on page 4 The training has been provided for all members. The group manager explained the zero burnings to the group members during the annual meeting. Therefore, group members are aware that they cannot use fire for land preparation during replanting.</p> <p>The waste management and disposal are written in the Roundtable on sustainable palm oil for smallholder management manual on page 53. The group manager will collect and dispose of the sub-district administration office. The agrochemical empty containers for empty fertilizer bags were delivered empty containers to the group to further collect and dispose of the appropriate method.</p> <p>The group established the Integrated Pest Management (IPM) approaches used to minimize the use of pesticides on smallholder farmers, such as Control of rat by Exploring the infestation of rats and using natural enemies of rodents, owls, snakes, etc. During on-site assessment and interviews with the sampling, members were confirmed that fire has never been used in this region and other areas during the field observation trip. There was no indication of burn marks. Therefore, this NC Major remains closed.</p>

Non-conformity			
NCR Ref #	M13	Issued Date	15 Jul 2022
Due Date	14 Oct 2022	Closure Date	11 Aug 2022
Indicator & Category (Critical / Minor)	Criterion 4.7 (MS B)/Critical		
Statement of Nonconformity:	Individual members not implementation maintained and/or enhance riparian buffer zone areas of their own SOP as defined in the group SOPs.		
Requirement Reference:	Criterion 4.7 (MS B): Smallholders maintain and/or enhance riparian buffer zone areas.		
Objective Evidence:	Based on Field inspection found that two smallholders, such as (62065, 62032) plots, were sprayed in riparian buffer zone areas.		

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Corrections:	1.Training to create more knowledge and understanding for members (training notes) 2.Doing a spray correction check (photo)
Root Cause Analysis:	Members lack knowledge and understanding of the procedures for handling the coastal buffer zone.
Corrective Actions:	Increase the frequency of following members' actions at least once a month.
Assessment Conclusion:	From the review of evidence for corrective action inconsistencies, it was found that the group 1. Training to create more knowledge and understanding for members (training notes) was done on 25/07/2022. 2. Doing a spray correction check (photo) by installed the warning sign such as the oil palm plot member ID 62065 and 62032. The auditors have reviewed and considered that such actions can be solved and prevent the reoccurrence of this problem.
Effectiveness Closure (for previous audit closed Critical NC):	From verified in this audit (ASA 3), based on 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. 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. 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. Therefore, this NC Major remains closed.

Opportunity for Improvement	
OFI#	Description
OFI 1	OFI Statement: None. Verification / Follow-up actions: None.

3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
M08	Critical	ICS-B1.1 (MS B)	15 Jul 2022	Closed /11 Aug 2022
M09	Critical	ICS-C1.1 (MS B)	15 Jul 2022	Closed /11 Aug 2022
M10	Critical	1.3 (MS B)	15 Jul 2022	Closed /11 Aug 2022

M11	Critical	3.3 (E)	15 Jul 2022	Closed /11 Aug 2022
M12	Critical	4.6 (MS B)	15 Jul 2022	Closed /11 Aug 2022
M13	Critical	4.7 (MS B)	15 Jul 2022	Closed /11 Aug 2022
2371887-202307-M1	Critical	1.2 (MS B)	22 Jul 2023	Closed /2 Oct 2023
2371887-202307-M2	Critical	2.1 (MS A)	22 Jul 2023	Closed /2 Oct 2023
2371887-202307-M3	Critical	3.5 (MS A)	22 Jul 2023	Closed /2 Oct 2023
2371887-202307-M4	Critical	ICS-A1.1 (E)	22 Jul 2023	Closed /2 Oct 2023
2371887-202307-M5	Critical	ICS-C.2.1 (E)	22 Jul 2023	Closed /2 Oct 2023
2371887-202307-M6	Critical	ICS-D.2.1 (MS B)	22 Jul 2023	Closed /2 Oct 2023
2371887-202307-M7	Critical	4.9 (MS B)	22 Jul 2023	Closed /2 Oct 2023

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 Smothong Sustainable Oil Palm Production 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 P&C 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 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 below.

Stakeholders contacted		
Type of Stakeholder (e.g. Internal, Union, Contractor, Governmental Department, NGO, External, Communities)	Stakeholder name / organization	Means of communication (e.g. face to face interview, email, phone interview, comment from public notice)
Communities	Mr. Amphai I./ Head of Village Moo. 11, Khlong Cha-un Subdistrict, Phanon District Surarathani Province 084-8416283	phone interview
Communities	Mr. Niyom K./ Assistant village headman Moo. 11, Bann Nam Saumai, Suratthani province./ 084 7466687	phone interview
Communities	Mr. Suchart B. / Chief Executive of Khao Khen Subdistrict Administrative	phone interview

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	organization, Krabi province 087 8890825	
Communities	Ban Tham Rop Monastery, Krabi Province	Face to face
Contractor/Casual workers	Mrs. Chalao (Harvester)/ 0840583290	phone interview
Contractor/Casual workers	Mr. Adul (Harvester)/ 089 290 9994	phone interview

Stakeholders comment	
1, 2 and 3	<p>Feedbacks: Head of Village Moo. 11, Khlong Cha-un Subdistrict, Phanon District Surarathani Province, Assistant village headman Moo. 11, Bann Nam Saumai, Suratthani province./ 084 7466687 and Chief Executive of Khao Khen Subdistrict Administrative organization, Krabi province 087 8890825</p> <ul style="list-style-type: none"> • Communication with the group has been done quite often. • For the last 2 years, there is no land conflict issue. The mechanism of buying and selling or transfer of land ownership should be applied consistently so that problems do not occur in the future. • The boundaries of the plantation are clear. And also, no complaint raised by people who lived surrounding the plantation. • Some Smallholders of SMOTHONG Group have entered the period of replanting so that it can be prepared well to face the replanting period. • For the last 2 years, there is no complaints issue from community. • There is no complaints issue from all contractors as who living in this village. <p>Audit Team verification and response:</p> <p>Management Responses:</p> <ul style="list-style-type: none"> • Communication and coordination with the Head of Village will always be maintained and improved further. • Farmer who are members of group have 100% of land deed and if there are additional new members, then the membership requirements will be fulfilled. • The transfer of land ownership of members, whether between members or not, must comply with the membership procedures set by the ICS Group Manager of SMOTHONG Group • To avoid conflict, the process of transferring land ownership or buying and selling member land will always include the village government and witnesses from the surrounding land in the village concerned. <p>Audit Team Findings:</p> <ul style="list-style-type: none"> • Coordination and communication must be maintained properly. • Positive feedback not required to follow-up
5	<p>Feedbacks: Monk of Ban Tham Rop Monastery, Krabi Province</p> <ul style="list-style-type: none"> • Communication has been done and continue to contribute on local and community development. • During this surveillance audit there are no issues and conflict recorded. <p>Audit Team verification and response:</p> <p>Management Responses:</p> <ul style="list-style-type: none"> • The representative of the group regularly participates in the meeting with the community. That is a good chance to receive comments from the local people. • Positive feedback not required to follow-up.

	<p>Audit Team Findings: Coordination and communication maintained properly.</p>
5 & 6	<p>Feedbacks: Casual Contractor (Harvesting)</p> <ul style="list-style-type: none"> • The training on safe working and PPEs on oil palm plantation is useful for all workers to protect accident during working. • They were informed by group members to understand and aware on labour, wage and benefit, working condition and safety, social and environment issue covering pesticide usage control, child labour, waste management, environmental protection (water source, soil, RTE, HCV), working details and condition, the procedure for grievance and complaint, etc. • 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. <p>Audit Team verification and response:</p> <p>Management Responses:</p> <ul style="list-style-type: none"> • Communication and coordination with casual worker (Contractor) will always be maintained and improved for further. • Provide Training program as Safety Environment, Labour was implemented with contractor. • Communication and provided annual healthy check up to all worker and all members as who worked with chemical. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> • Positive feedback not required to follow-up. • Verified the Training record were implemented.

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
Kriangsak bunprasop A3 (land deed no.	30 Sep 2016	0.09	Yes	Yes	It is the original land owner till update issue the new of land deed on 2016 and the original area had oil palms planted.
Thatsani Saengkwan A (land deed no.) 14027	16 Jul 2018	3.83	Yes	Yes	It is the original land owner till update issue the new of land deed on 2018 and the original area had oil palms planted.
Porntip Suepkraphan A (Land deed no. 16980 and 16982)	25 Jul 2565 and 20 Aug 2023	4.78	Yes	Yes	It is the original land owner and transfer of inheritance from mother (Ms. Pornthip to her son Mr. Chachrist Salagamand the original area had oil palms planted.
Janpen Thongphueng A (land deed no.3387)	23 Apr 2010	4.53	Yes	Yes	It is the original land owner till update issue the new of land deed on 2010 and the original area had oil palms planted.

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Satapon Nookong A Land deed no. 1271	10 Jul 2012	0.81	Yes	Yes	It is the transfer of inheritance from mother to son. The ownership has been transferred for about 25 years and the area was planted with oil palm before the change of ownership.
<i>Assessor Notes: For This Audit no new members</i>					

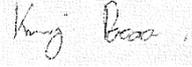
Previous land owner / user comment	
All	<p>Feedbacks:</p> <ul style="list-style-type: none"> • The process of transferring land ownership was carried out well, there is no coercion and problems related to land. • Before buying and selling land, a survey of the land in question is carried out to determine 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. • 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 <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> • The process of transferring land ownership rights (land sale and purchase) has not experienced problems or conflicts, either internal or external. • The right as a member of SMOTHONG Group will be processed freely and voluntarily for the new landowner. The rights of the new landowner (as a member of SMOTHONG Group) will be communicated according to established procedures. <p>Audit Team Findings: Coordination and the process of transferring land ownership is carried out well and is 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 Smothong Sustainable Oil Palm Production 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 Smothong Sustainable Oil Palm Production Community Enterprise Group is remain certified.

Report prepared by	Acceptance of Assessment Conclusion
Name: Chongrak Takard	Name: Mr. Khwanjai Phaechana
Company Name: on behalf BSI Malaysia Services Sdn Bhd.	Company Name: Smothong Sustainable Oil Palm Production Community Enterprise Group
Title: Team Leader	Title: Group Manager
Signature: 	Signature: 
Date: 2 October 2023	Date: 2 October 2023

Appendix A: Summary of Findings

Criterion / Indicator		Assessment Findings	Compliance
<p>Principle 1: Optimise productivity, efficiency, positive impacts and resilience Implement professional and transparent operations to secure sustainable livelihood improvements.</p>			
<p>Criteria 1.1 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"> 1. Legal formation (as per country requirements) 2. Fair and transparent decision making and governance 3. Additional documents per requirements for Group Formation and Management. 4. Signed or thumb printed Smallholder Declaration from all smallholder members, reference Annex 2 (see appendix 1 for details needed in declaration). 	<p>Smothong Sustainable Oil Palm Production Community Enterprise Group has fulfil the legal regulation related to palm oil plantation for smallholder as follows:</p> <ol style="list-style-type: none"> 1)The documented available to prove the legal identity of group is registration to community enterprise in the name of "Smothong Sustainable Oil Palm Production Community Enterprise Group". The group has registered with Prasaeng District, Agriculture Office and hold license no. 5-84-16-01/1-0023 since on dated 26 Jan 2015, of Y2023 was registered on 17 Jan 2023 valid till 31 Dec 2023. As required by Thai laws, the group has to re-register with Prasaeng 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 269 group members (Existing member) which is in compliance with the group database. 2)Decision making and governance made fair and transparent via annual meeting with all members lasted conducted 4 Feb 2023 to all members by paid premium price increasing to members who was certified as 200 baht/Ton. all members accepted the offer and agreed with the appointment through transparent by information and no negative feedback form all members. Fair and transparent decision making and governance 	Complied

		<ul style="list-style-type: none"> • A meeting is declared valid if it is attended by more than half of the number of members. • 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. Fair and transparent decision making and governance • A meeting is declared valid if it is attended by more than half of the number of members. • 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. <p>3) There's a declaration letter by the ISH Group Manager, Mr. Khwanjai P./Group manager that also accepted and agreed by all current members stated that the group manager will be representing and managing the smallholders for the purpose of RSPO Certification Program.</p> <p>4) Sampling the signed declaration letter , acceptance form to be the member of SMOTHONG Group Smallholders and agreed from existing member are as following :</p> <ul style="list-style-type: none"> • Member ID no. 62003 (Thitiporn L.) , Joining date 1 May 2017, Agreement signed 25 Feb 2021 and signed the declaration letter on 25 Feb 2021 • Member ID no. 62035 (Buntam N.) , Joining date 11 May 2016, Agreement signed 12 Jul 2021 and signed the declaration letter on 12 Jul 2021 • Member ID no. 62040 (Prakop S.) , Joining date 11 May 2016, Agreement signed 13 Jul 2021 and signed the declaration letter on 13 Jul 2021 	
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		<ul style="list-style-type: none"> • Member ID no. 62088 (Kriangsak B.) , Joining date 6 Jun 2019, Agreement signed 8 Jul 2020 and signed the declaration letter on 08 Jul 2020 • Member ID no. 63011 (Jaran K.) , Joining date 31 Jan 2020, Agreement signed 30 Apr 2020 and signed the declaration letter on 30 Apr 2020 • Member ID no. 63075 (Janpen T.) , Joining date 2 Feb 2020, Agreement signed 2 Apr 2020 and signed the declaration letter on 02 Apr 2020 	
<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>Smothong Sustainable Oil Palm Production Community Enterprise Group has established an internal audit implementation mechanism and ICS team based on the Sustainable group manual, issued 30 Aug 2022 on page no. 7-13. The group committee and Group manager were announced on 17 Dec 2022 and lasted an update on 7 Apr 2023. The ICS is implemented, and an annual internal audit of the group is conducted for all group members all audit findings are resolved according to the ICS plan, which meets all the ICS Eligibility and MS A requirements. The ICS manual included criteria for expulsion and sanctions for members who failed to comply with group requirements; resigned, the land changed owner, and the group manager and committee resolved to withdraw from membership due to the violation of the group regulations. The training plan on oil palm pricing mechanisms, financial management, and best practices for all members, lasted completed training via the annual meeting on 17 Dec 2022 for 157 members. Training topics as planned included; RISS standards, Internal control system, legal compliance, Social, environmental, group activities, and others that may affect the group. The trainer included 2 persons, Mr. Khuanjai P. and Mr. Watchara C., They were on the RSPO committee in this group. They have the competence to conduct the training as well.</p>	<p>Complied</p>

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Milestone B	<p>Smallholder groups are operating in accordance to best management practices for groups, including:</p> <ul style="list-style-type: none"> • Fair and transparent decision-making and governance • Sustainable financial management 	<p>SMOTHONG Group has statutes to transparent decision-making and governance. As follows that:</p> <ul style="list-style-type: none"> • A meeting is declared valid if it is attended by more than half of the number of members. • 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. • SMOTHONG Group is willing to get involved and willing to promote RSPO-certified palm oil. • Appointed Mr. Khwanjai P. as Group Manager who was responsible for implementation of RSPO principles and criteria. • All members of SMOTHONG Group will support all the joint declaration points. • SMOTHONG Group also has a financial management plan such as an estimation of FFB production in the next year (2022 – 2023 and 2023- 2024) and a replanting plan period 2020 to 2024, including the evidence operated by the group e.g. the support money by SMOTHONG POM according to all FFB Physical from member supply to Mill, and sell the credit and take the money to manage the group were sustainable financial management of the group. 	Complied
<p>Criteria 1.2 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	Smothong Sustainable Oil Palm Production Community Enterprise Group has held trainings related to palm oil business. The trainings	Complied

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	record keeping for production, including inputs and yields, transactions, and variety.	<p>have been conducted in several sessions since preparation of RSPO certification until this:</p> <ul style="list-style-type: none"> • Training on GAP, BMPs, SOPs, and RSPO requirement, SEIA, Health & safety, chemical handling (agrochemical), Prevention and Handling of Forest on 17 Dec 2022. • Training and socialization for Palm Oil Replanting for Smallholder, worker welfare, Updating SOP, RSPO Independent Smallholder Standard 2019, Determination of FFB Prices based on FFB quality, financial management, member registration, socialization of RSPO premium sharing credit, appeal for prohibition of burning land and prohibition of using paraquat. Presented by the staff of the Group on 17 Dec 2022 with 191 participants. • 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 17 Dec 2022. 	
Milestone B	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale	<p>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 months, code number, planting year, hectare, and production. Records of production and sale of FFB by individual members have consistently record the FFB production and sales.</p> <p>However, during the audit, major non-conformity has been raised with the details described against no. 2371887-202307-M1</p>	Non-compliance
<p>Criteria 1.3 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).	Smallholders' declaration form states the commitment toward implementing good agricultural practices on their farms and is signed	Complied

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		<p>by the members. Currently, there are 191 members joined for SMOTHONG Group. Refer to document SMOTHONG Group, for example member as follow:</p> <ul style="list-style-type: none"> • Member ID no. 62003 (Thitiporn L.), Joining date 1 May 2017, Agreement signed 25 Feb 2021 and signed the declaration letter on 25 Feb 2021 • Member ID no. 62035 (Buntam N.), Joining date 11 May 2016, Agreement signed 12 Jul 2021 and signed the declaration letter on 12 Jul 2021 • Member ID no. 62040 (Prakop S.), Joining date 11 May 2016, Agreement signed 13 Jul 2021 and signed the declaration letter on 13 Jul 2021 • Member ID no. 62088 (Kriangsak B.), Joining date 6 Jun 2019, Agreement signed 8 Jul 2020 and signed the declaration letter on 08 Jul 2020 • Member ID no. 63011 (Jaran K.), Joining date 31 Jan 2020, Agreement signed 30 Apr 2020 and signed the declaration letter on 30 Apr 2020 • Member ID no. 63075 (Janpen T.), Joining date 2 Feb 2020, Agreement signed 2 Apr 2020 and signed the declaration letter on 02 Apr 2020 	
<p>Milestone A</p>	<p>Smallholders complete training on Good Agriculture Practices (GAP).</p>	<p>From verified the training plan of Y2022 and 2023, interviewed members sample found the group provide training as follows:</p> <ul style="list-style-type: none"> • Training on GAP, HCV Management, Management of Hazardous and Toxic Materials and Occupational Accident and Health Training conducted in SMOTHONG Group on 17 Dec 2022. • Training on GAP, HCV Management, Integrated Pest Management (IPM, and Weed Control) trained on 17 Dec 2022. 	<p>Complied</p>

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		<ul style="list-style-type: none"> Dissemination of RSPO standard 2019, GAP Training and HCV Management conducted at SMOTHONG Group on 17 Dec 2022 	
<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>The group members have implemented the GAP following the group manual issued 30 Aug 2022. Group manager has given directions to the smallholders to follow the harvesting procedure and record their own FFB production regularly and sales. The group member has maintained the record of fertilization use and yield product after the FFB sale.</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, group member no. 63075 has informed his monthly production record and fertilization record as follows : Month Quantity/Ha (15.04 ha);</p> <ul style="list-style-type: none"> 30 Oct 2022 =20.43 MT. 25 Dec 2022 = 20.55 MT. and 30 Mar 2023 =20.55 MT. <p>Based on field observation of sample of smallholders, can be concluded that smallholders have adopted good agricultural practices in their farms, such as not applying blanked spraying, not using paraquat, and conducting pest and disease control properly.</p>	<p>Complied</p>

Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing
 Comply with the law and respect communities' rights

Criteria 2.1			
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).	<p>The plots of smallholders were provided the coordinates/maps of their plots evidence of ownership as following: The group manager maintains a list of the member, including the coordinates. The group manager obtained the coordinate from the member to prove the land's ownership. Comparing the information between the shapefile and the ownership to use the land document. For example, 17 sample members have sampling for plot inspection on this audit. They can demonstrate the document to prove their land, and found land right document as for land title, Nor Sor 4 Kor Nor.Sor.3Kor,Kor Sor Nor -5 and Sor Por Kor 4-01 issued by Department of land Thailand.</p> <p>The group manager verifies the group's information using a shapefile to compare the land to find accuracy. On-site audit the group manager maintains a list of the member, including the coordinates. The group manager obtained the coordinate from the member to prove the land's ownership. Comparing the information between the shapefile and the ownership to use the land document.</p>	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.	<p>Based on the on-site assessment, most of the members have developed the land earlier before joining RSPO certification under this group. Therefore, there is no FPIC process conducted at this point at that time. All individual members have the full right to use the land for oil palm cultivation under land deeds, licenses from the governmental authorities concerned, such as the Department of Land, Agricultural Land Reform Office of Ministry of Agriculture and Cooperatives.</p> <p>The group can demonstrate the list of members, including the document stating land ownership rights or land. Sampling the group members during the onsite assessment on hold land deeds or land-use rights issued by the Department of Land as following:</p>	Non-compliance

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		<ul style="list-style-type: none"> • Member ID 62035 (Mr. Buntam Nuchuai), hold land deeds no.3891 • Member ID 62040 (Mr. Prakop Sena land deeds no.7248 • Member ID 21011 (Mrs. Wanlee Petcharit), land license KOR SOR NOR -5 no. 6510. <p>However, it was found that some member could not demonstrate the consent from the land owner when join the group of members. Therefore, major nonconformity has been raised and its details can be seen from no. 2371887-202307-M2 of the session 3.3.</p>	
<p>Milestone B</p>	<p>Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.</p>	<p>Smothong Sustainable Oil Palm Production Community Enterprise Group has boundary poles procedure "The manual of Smothong Sustainable Oil Palm Production Community Enterprise Group, dated Effective August 2022". In this procedure, it is stipulated that: Each smallholder who is a member of Smothong Sustainable Oil Palm Production Community Enterprise Group is required to have a boundary pole. Ensure confirmation of boundary pole with other smallholders (surrounding plots). Install cement with a depth of 1.5 meters and a minimum height of half a meter on outside corner. This is to prevent land dispute with others. Give a striking and easily recognizable color to the boundary poles of your land, for example by using blue, red, grey, yellow, white paint. Strengthen the planting position of the boundary poles from national land agency. Give a marker such as a sign or signpost which contains a notification made of a cement plate, which states that the land ownership.</p> <p>Based on field verification on sample of Smallholders plots, it shows that the boundary between the Smallholders made by PVC filled with cement and coloured red at the top of the stake, while the bottom is white. The land boundaries between smallholders are also in the form of palm fronds arrangement along the border or access road/ditch.</p>	<p>Complied</p>

		Each Smallholder's land are also equipped with smallholder's ID board which contains information of land ID, Land area.	
Criteria 2.2 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>As per Smothong Sustainable Oil Palm Production Community Enterprise Group Declaration by members & Smallholder Evaluation Form by group manager, all current sampled smallholder members demonstrated that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users and they have land ownership as per documents. The group member can show the evidence about how long that they are started owned the land. The detail of the time for owned the land was found on the back of land in-deed and founded another detail such as Landowner name, the started period of holding the land, Grant Number/Land Title Details, Date of Transfer and the previous landowner's name. Moreover, verify the evidence from the land and from interviewing found mostly land obtained bypassed down from ancestors.</p> <p>The group has 191 members with a total of 444 plot. The land is a private ownership area that has been completed with a title of ownership. Ownership rights are obtained from the Department of Land. During the on-site audit assessment, most members hold legally document the majority of land acquisition. Interviews with sampling member, found that they able to demonstrate understanding on FPIC, and was trained on 17 Dec 2022 by Mr. Khuanjai P. ,Mr. Pongsak R.,and Mr.Watchara C., the past found that there is no land dispute.</p>	Complied

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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).	Based on document verification, all plots are originated from villagers' ownership (land purchases, grants or inheritance rights). Through public consultations with village heads and government agencies in Smothong Sustainable Oil Palm Production Community Enterprise Group, information obtained that there were no indigenous peoples around the smallholders plots.	Complied
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 public consultations with village representatives, information obtained that several administrative locations of plots had moved from one village to another due to village expansion or changes in village administrative boundaries. Based on the results of interviews with village representatives and previous landowners, it can be concluded that:</p> <ul style="list-style-type: none"> • The process of transferring land ownership rights was carried out properly, there was no coercion and land related problems. • Prior to the sale and purchase of land, a survey of the land is conducted to determine the boundaries of the land and the completeness of the land legality documents. The site survey was carried out by the landowner (the seller) and the prospective land buyer and witnessed by village heads, community leaders and neighboring land borders to ensure that the land was not in a dispute condition. • 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 Lands Office to issue. <p>All documents of land ownership transferring process which mentioned above are properly available at the Smothong Sustainable Oil Palm Production Community Enterprise Group, office. So far, there is no conflicts or complaints occurred after the land sale process carried out. Smothong Sustainable Oil Palm Production Community Enterprise Group has conducted verification to the land of the prospective</p>	Complied

		<p>member during registering to join the Smothong Sustainable Oil Palm Production Community Enterprise Group. It is stated in the "The manual Smothong Sustainable Oil Palm Production Community Enterprise Group, " that the Smallholder does not clear land or obtain land from indigenous peoples, local communities or other users without FPIC from them based on simplified FPIC approach, they have been able to show the document of "- Form of Disclosure for History of Land Tenure and Land no Conflict as Appendix 3, Standard for Independent Smallholders RSPO. During the on-site audit assessment, most members could legally document the majority of land acquisitions, and interviews, they found that the smallholders understood FPIC, and was refresh trained on 17 Dec 22 although there is no land dispute so far.</p>	
<p>Criteria 2.3 The right to use the land is not disputed by indigenous peoples, local communities or other users</p>			
<p>Eligibility</p>	<p>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>	<p>As per Smothong Sustainable Oil Palm Production Community Enterprise Group Declaration by members & Smallholder Evaluation Form maintained by the group manager in individual members' files and copied to all smallholder members. All members have signed the Smallholder Declaration letter which includes the commitment to declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any).</p> <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 interviews of example members, head village, and related stakeholder organizations currently there are no land disputes</p>	<p>Complied</p>

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		between SMOTHONG members or with indigenous peoples, local communities, or other users. Apart from that, they also have a land conflict resolution mechanism in which member has been perceived by smallholder declaration and communicated this mechanism to members by training.	
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	All smallholder member have signed declaration letter - "Smothong Sustainable Oil Palm Production Community Enterprise Group" whereby at point D.09 stated that all smallholder committed to resolves any existing disputes.	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 data verification of Smothong Sustainable Oil Palm Production Community Enterprise Group Smallholders as of August 2022, interviews with Smallholders, Village Heads, and government agencies of Lands Office Regency, obtained information that currently there are no land disputes between Smothong Sustainable Oil Palm Production Community Enterprise Group member with indigenous peoples, local communities, or other users. In addition, they also have a land conflict resolution mechanism approved by the Group Manager which has been effective since 30 Aug 2022. The procedure explains that in the event of a land conflict, the resolution will be through a family approach involving the village head and community leaders.	Complied
Criteria 2.4			
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).	As per coordinates, maps verification and checking on satellite image by PT Hijau Daun. Through the Smallholder LUCA, as at 24 /03/2022, no smallholder plots are located under area classified as national park	Complied

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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).	and protected area. In addition, based on public consultations with government agencies in Smothong Sustainable Oil Palm Production Community Enterprise Group, information was obtained that there were no national parks or protected areas around the land owned by Smothong Sustainable Oil Palm Production Community Enterprise Group member farmers. Based on document verification (overlay of operational maps and regional spatial maps of Suratthani Province and Krabi Province) it shows that none of the smallholders land is included in the national park or protected area. In addition, based on public consultations with government agencies of Lands Office Regency, obtained information that there are no national parks or protected areas around the smallholders land.	Complied
Milestone 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 Interpretations (refer to appendix 1).	According to HCV identification document that conducted in 01Jan 2023, shows that there is no existence of Protected Forests/Protected Areas or National Parks around Smothong Sustainable Oil Palm Production Community Enterprise Group working area. Based on verification of the smallholder registration documents, it shows that ICS has carried out field verification, including ensuring that the land controlled by the prospective member is not included in state land in the form of Forest Areas, Protected Areas, and National Parks through the overlay of smallholder map (Geolocations) and map of Suratthani Province, Krabi Province and Forest Area. During the field visit, it was shown that all smallholder’s land are owned by members and had ownership status as indicated by land ownership documents in the form of Smothong Sustainable Oil Palm Production Community Enterprise Group. Based on interviews with village government officials, stated that land controlled by residents but located in the forest area cannot be registered in Smothong Sustainable Oil Palm Production Community Enterprise Group membership, this is also understood by the sampled smallholders.	Complied

Criteria 2.5 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.			
Eligibility	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).	As per Smothong Sustainable Oil Palm Production Community Enterprise Group Smallholder Declaration by members & 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 01 Feb 2022- 31 Aug 2022 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.	Complied
Milestone A	A Smallholders complete training on how to conduct a simplified FPIC approach.	<p>The group has a land conflict resolution mechanism in which member has been perceived by smallholder declaration and completely communicated this mechanism to members by training on how to conduct a simplified FPIC, later via annual meeting on 17 Dec 2022. Smothong Sustainable Oil Palm Production Community Enterprise Group has verified the land at the beginning of the smallholder registering to join and it is stated in the "Smothong Sustainable Oil Palm Production Community Enterprise Group" which explains that the Smallholder does not clear land or obtain land from indigenous peoples, local communities or other users without FPIC.</p> <p>During field visits to smallholders' plots, it was shown that all oil palm plants were already at Mature (TM) age and Immature age. Based on the verification of the plant data of smallholders, it shows that the data is complemented by the year of planting, which the oil palms was planted in the period of 1997 – 2022, means the oldest plant is 25 years old and the youngest is 1 years old. The total area of all 13</p>	Complied

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		<p>smallholder immature plots. 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 Lands Office to issue to the sale and purchase of land, a survey of the land is conducted to determine the boundaries of the land and the completeness of the land legality documents. The site survey was carried out by the landowner (the seller) and the prospective land buyer and witnessed by village heads, community leaders and neighbouring land borders to ensure that the land was not in a dispute condition. All current sampled smallholder members demonstrated that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users and they have land ownership as per documents. The group member can show the evidence about how long that they are started owned the land. The detail of the time for owned the land was found on the back of land in-deed and founded another detail such as Landowner name, the started period of holding the land, Grant Number/Land Title Details, Date of Transfer, and the previous landowner's name.</p> <p>Based on document verification and interviews with Group Manager and ICS, obtained information that there are no plans for new planting of smallholders in the next 5 years.</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>Based on document verification and interviews with Group Manager and ICS, obtained information that there are no plans for new planting/development of new areas of smallholders in the next 5 years.</p>	<p>Not Applicable</p>

Principle 3: Respect human rights, including workers’ rights and conditions
 Safeguard human rights and protect workers’ rights, ensuring safe and decent working conditions.

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.

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.

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).

Criteria 3.1			
There is no use of forced labour.			
Eligibility	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>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>Smothong Sustainable Oil Palm Production Community Enterprise Group has policies related to discrimination, violence, forced labor, and abuses at work based on Sustainable Group Manual rev.07, dated 30 Aug 2022 including the smallholder policy and declaration on page 4 of 42.</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 Smothong Sustainable Oil Palm Production 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 17 Dec 2022. This socialization was attended by 191 members/farmers and casual workers, attendance lists and materials can be shown during the audit</p>	Complied

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		<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> <ul style="list-style-type: none"> • Member ID no. 62003 (Thitiporn L.), Joining date 1 May 2017, Agreement signed 25 Feb 2021 and signed the declaration letter on 25 Feb 2021 • Member ID no. 62035 (Buntam N.), Joining date 11 May 2016, Agreement signed 12 Jul 2021 and signed the declaration letter on 12 Jul 2021 • Member ID no. 62040 (Prakop S.), Joining date 11 May 2016, Agreement signed 13 Jul 2021 and signed the declaration letter on 13 Jul 2021 • Member ID no. 62088 (Kriangsak B.), Joining date 6 Jun 2019, Agreement signed 8 Jul 2020 and signed the declaration letter on 08 Jul 2020 • Member ID no. 63011 (Jaran K.), Joining date 31 Jan 2020, Agreement signed 30 Apr 2020 and signed the declaration letter on 30 Apr 2020 • Member ID no. 63075 (Janpen T.), Joining date 2 Feb 2020, Agreement signed 2 Apr 2020 and signed the declaration letter on 02 Apr 2020 	
<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>	<p>Smothong Sustainable Oil Palm Production Community Enterprise Group has provided training to all members and their workers (Harvesters, fertilizers and sprayers) on training Human right, which was held by refreshing via ordinary meeting lasted on 17 Dec 2022</p>	<p>Complied</p>

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	<ul style="list-style-type: none"> 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 	<p>The material provided at the training includes:</p> <ol style="list-style-type: none"> 1) Prohibition of Discrimination, Forced Labour and Trafficking 2) Prohibition of employing minors and prohibition of Using Child Labour as well. 3) Prohibited of 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. However, all of workers worked with members farm only casual workers no permanent worker worked at farm. 4) Manpower socialization, including: workers' rights, work contracts, standardization of wages, freedom of association, working overtime, termination of employment in accordance with applicable laws and regulations. <p>From verified by observed, sampling members and workers to interviewed, was not found the issues about the forced labor on the farm.</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. 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 only the copy document or the number of ID cards for member and group records.</p>	<p>Complied</p>
<p>Criteria 3.2</p>			

<p>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.</p>			
<p>Eligibility</p>	<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"> 1. Compliance with the minimum age of workers and as defined by local, state, or national law, 2. Not exposing children to hazardous work. 3. Providing adult supervision of young people working on the farm. 4. Ensuring the practice of children’s rights to education is unrestricted and respected. <p>(Refer to appendix 1).</p>	<p>Smothong Sustainable Oil Palm Production Community Enterprise Group has a policy regarding the prohibition of Using Child Labor, i.e:</p> <ol style="list-style-type: none"> 1) For SMOTHONG Group members not to employ children under 15 years of age 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. <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 17 Dec 2022, this socialization was attended by 191 members via ordinary meeting.</p>	<p>Complied</p>
<p>Milestone A</p>	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 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. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. Worker’s ID number , Date of Birth and joining date in persons/labour in any form”. 	<p>Smothong Sustainable Oil Palm Production Community Enterprise Group has policies related to discrimination, violence, Child labour at work based on Sustainable Group Manual Rev. 07, dated 30 Aug 2022 at page 4 of 42 including the smallholder declaration. The policy explains: "prohibition of child labour.</p> <p>This policy has been communicate to members and all casual workers at of SMOTHONG Group was socialized to all members and workers via annual meeting lasted on 17 Dec 2022. This socialization was attended by 191 members/farmers and workers, attendance lists and materials can be shown during the audit. .</p> <p>Based on sampling members and casual worker verified data such as Member ID no. 62003 (Thitiporn L.), Member ID no. 62035 (Buntam N.), Member ID no. 62040 (Prakop S.), Member ID no. 62088 (Kriangsak B.), Member ID no. 63011 (Jaran K.) and Member ID no. 63075 (Janpen T.) and interviewed 2 casual workers (Harvesting, trimming, Fertilizer services) they can demonstrate and there is no</p>	<p>Complied</p>

		<p>practices used child labour on workplace. The youngest age on the list is SMOTHONG Group as harvester and Weeding ; Date of birth 30 Feb 2003 and joining date working on 1 Jan 2023 or at the age of 20 years and 6 months.(Casual workers of member ID 62044 and 62045)</p>	
<p>Milestone B</p>	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 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. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 	<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 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. Based on the Work Agreement Letter, also include personal identity (ID Card) to see the age of the worker.</p> <p>Based on sampling members and casual worker to interview such Existing members : Member ID no. 62003 (Thitiporn L.), Member ID no. 62035 (Buntam N.), Member ID no. 62040 (Prakop S.), Member ID no. 62088 (Kriangsak B.), Member ID no. 63011 (Jaran K.) and Member ID no. 63075 (Janpen T.) and Mr. Adul and Mrs. Chalao (Casual workers representative). They can demonstrate and there are no practices used child labor on workplace. The youngest age on the list is casual workers and family workers (Updated 21 Sep 2023) ; Date of birth 5 Jan 2005, joining date 15 Feb 2023. At the age of 18 years and 8 months.</p>	<p>Complied</p>
<p>Criteria 3.3 Workers' pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.</p>			

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<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 and Krabi 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"> • SMOTHONG Group or members (farmers) are prohibited from withholding worker's wages. • Casual workers the mechanism for making work agreements between farmers and workers that refer to applicable government regulations and RSPO requirements. • 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. <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> <ul style="list-style-type: none"> • Harvest work of 500-700 baht per ton FFB. • FFB transportation of 200-300 per ton/FFB • Pruning work on average 20-30 baht per tree. • Fertilization work of 45-50 baht per bag. • Spraying work of 150 baht per Litter. • Weed/Grass clearing work using machinery of 500 baht per ha • From a worker gang and gang leader interview, when the payment is done by the group members as the employer paid directly to the 	<p>Complied</p>
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		gang leader, then the gang leader has divided all workers in the team are paid equally.	
Milestone A	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>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- May 2023.</p> <p>Based on the harvester's wage payment record above, Farmers provides workers' wages above the Minimum wage. 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 ;</p> <p>Record payment of wages on : 29 Jun 2023 (S1PH66060313)</p> <ul style="list-style-type: none"> • On behalf of: Mr. Kowin P.(Gang Leader) • Plot owner/Farmer: Mrs. Phornthip S. • Type of Work: harvesting • Total Weight : 3.73 MT • Wages received by gang leader : 1,678.50 Baht (450 baht/MT). • Worker in Team (2 person, Mr. Kowin P. and Ms.Kongpang S.) : 839.25 baht/days. <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>	Complied
Milestone B	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>At the time of this audit conducted a document (Record pay receipt) verification, based on the verification of harvesters' wages/pay record for the period of 2023:</p> <p>1) Record payment of wages on : 29 Jun 2023 (S1PH66060313)</p> <ul style="list-style-type: none"> • On behalf of: Mr. Kowin P. 	Complied

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		<ul style="list-style-type: none"> Plot owner/Farmer: Mrs. Phornthip S. Type of Work: harvesting Total Weight : 3.73 MT Wages received by workers: 1,678.50 Baht (450 baht/MT.) <p>2) 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>Criteria 3.4 Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO.</p>			
Eligibility	Smallholders commit to respect the rights of workers to file a complaint/grievance (Refer to appendix 1).	<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> <ul style="list-style-type: none"> Member ID no. 62003 (Thitiporn L.) , Joining date 1 May 2017, Agreement signed 25 Feb 2021 and signed the declaration letter on 25 Feb 2021 Member ID no. 62035 (Buntam N.) , Joining date 11 May 2016, Agreement signed 12 Jul 2021 and signed the declaration letter on 12 Jul 2021 Member ID no. 62040 (Prakop S.) , Joining date 11 May 2016, Agreement signed 13 Jul 2021 and signed the declaration letter on 13 Jul 2021 Member ID no. 62088 (Kriangsak B.) , Joining date 6 Jun 2019, Agreement signed 8 Jul 2020 and signed the declaration letter on 08 Jul 2020 	Complied

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		<ul style="list-style-type: none"> • Member ID no. 63011 (Jaran K.) , Joining date 31 Jan 2020, Agreement signed 30 Apr 2020 and signed the declaration letter on 30 Apr 2020 • Member ID no. 63075 (Janpen T.) , Joining date 2 Feb 2020, Agreement signed 2 Apr 2020 and signed the declaration letter on 02 Apr 2020 <p>The mechanism of the grievance and complaint is established in the group manual of group (Rev. 07 , dated 30 Aug 2022) on page 29-30 of 42. The member could be requested the complaint directly to the and the SMOTHONG Group office number +66 90-9803542.</p> <p>Moreover, the group established the suggestion box at the group office and refresh training to all members on date 17 Dec 2022 via ordinary meeting. 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. Resolution of complaints or suggestions through deliberation to reach a consensus. The subject of the complaint which is confidential, if it cannot be resolved internally in the SMOTHONG Group management will submit the matter to the competent authority for further action.</p> <p>From verified by sampling members interviewed, including stakeholder interviewed from lasted Jan 2022 till 30 June 2023, there have been no complaints from either member farmers or workers including all stakeholders.</p>	
<p>Milestone A</p>	<p>Smallholders complete training on workers’ rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.</p>	<p>All group members (existing members and casual workers) 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 17 Dec 2022.</p> <p>Verified the training record and interviewed of sampling members and casual worker such Member ID no. 62003 (Thitiporn L.), Member ID no. 62035 (Buntam N.), Member ID no. 62040 (Prakop S.), Member</p>	<p>Complied</p>

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		ID no. 62088 (Kriangsak B.), Member ID no. 63011 (Jaran K.) and Member ID no. 63075 (Janpen T.) and Mr. Adul and Mrs. Chalao (Casual workers representative) they can demonstrate on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.	
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	<p>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 though they know the right to give the complaints and grievances regarding the group and group members activities.</p> <p>In period Jan 2022 to 30 Jun 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 SMOTHONG Group. They also said that until current, there is no grievance/or complaint need to be submitted.</p>	Complied
<p>Criteria 3.5 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 SMOTHONG group manual issued 30 Aug 2022 Rev. 07 on page 23-24.</p> <p>All group members (existing and casual) commit to providing safe working conditions by signed a declaration to provide safe working conditions and facilities for the workers. However for all member employed only casual worker, that they been prepared by themself.</p>	Complied

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		The PPE Metrix was established in 2019 to use such as Harvester, Chemical sprayer such as Safety helmet, Safety boots, Safety glasses, Apron, Chemical mask.	
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	<p>The group established the risk assessment on occupational health and safety in the year 2022 -2023 for all member and casual workers on 17 Dec 2022, Identified risks on occupational health and safety by separate in each group, such as infrastructure & 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. The group has an action plan to monitor during an internal audit and educated the group member yearly.</p> <p>However, from verification and interviews with members, it was found that group members were using casual workers and family workers such as Member ID no. 62003, Member ID no. 62035, Member ID no. 62040, Member ID no. 62088, Member ID no. 63011 and Member ID no. 63075 was not found the training record of them casual workers and family workers. From all matter as above was raised major NC no. 2371887-202307-M3.</p>	Non-compliance
Milestone B	<p>Workers, including smallholder family members, have access to safe working conditions and amenities that include:</p> <ul style="list-style-type: none"> • Safe and adequate housing, where applicable, • Access to basic first aid supplies • Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work. • Adequate drinking water • Access to toilets 	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 farmers and team leader of casual workers. During field observation confirmed that first aid kit provide has met with the standard, the evidence of First aid kit provision are available. PPE has been prepared by casual workers according to the casual workers have freedom of movement and can declare that their employment is freely chosen both as a	Complied

		<p>certified member and non-certified and which wages cover that. Hence the PPE and all equipment are thus prepared by themselves. they can be demonstrated during audit.</p> <p>Based on visits to harvesting activities on land / plots owned by such Member ID no. 62003 (Thitiporn L.), Member ID no. 62035 (Buntam N.), Member ID no. 62040 (Prakop S.), Member ID no. 62088 (Kriangsak B.), Member ID no. 63011 (Jaran K.) and Member ID no. 63075 (Janpen T.) they can demonstrate and there 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.</p>	
<p>Criteria 3.6 There is no discrimination, harassment, or abuse on the farm.</p>			
<p>Eligibility</p>	<p>Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).</p>	<p>Smothong Sustainable Oil Palm Production Community Enterprise Group has policies related to discrimination, violence, forced labour and abuses at work based on Sustainable Group Manual rev. 07, dated 30 Aug 2022 at page 4 of 42 including the smallholder declaration. All Smallholder members have commit by signed the agreement and smallholder declaration statement which stated at point "No discrimination, harassment or abuse on the oil palm plantation"</p> <p>Verifying the signed declaration letter to ensure they were practice to comply such as</p> <ul style="list-style-type: none"> • Member ID no. 62003 (Thitiporn L.) , Joining date 1 May 2017, Agreement signed 25 Feb 2021 and signed the declaration letter on 25 Feb 2021 • Member ID no. 62035 (Buntam N.) , Joining date 11 May 2016, Agreement signed 12 Jul 2021 and signed the declaration letter on 12 Jul 2021 	<p>Complied</p>

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		<ul style="list-style-type: none"> Member ID no. 62040 (Prakop S.) , Joining date 11 May 2016, Agreement signed 13 Jul 2021 and signed the declaration letter on 13 Jul 2021 Member ID no. 62088 (Kriangsak B.) , Joining date 6 Jun 2019, Agreement signed 8 Jul 2020 and signed the declaration letter on 08 Jul 2020 Member ID no. 63011 (Jaran K.) , Joining date 31 Jan 2020, Agreement signed 30 Apr 2020 and signed the declaration letter on 30 Apr 2020 Member ID no. 63075 (Janpen T.) , Joining date 2 Feb 2020, Agreement signed 2 Apr 2020 and signed the declaration letter on 02 Apr 2020 	
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.	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 17 Dec 2022, by group manager. Verified the training record and interviewed of sampling members and casual worker such Member ID no. 62003 (Thitiporn L.), Member ID no. 62035 (Buntam N.), Member ID no. 62040 (Prakop S.), Member ID no. 62088 (Kriangsak B.), Member ID no. 63011 (Jaran K.) and Member ID no. 63075 (Janpen T.) and Mr. Adul and Mrs. Chalao (Casual workers representative) they can demonstrate and there is no practices of discrimination, harassment and abuse on workplace.	Complied
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	Smallholder members have signed the agreement and stallholder declaration statement which stated at point "No discrimination, harassment or abuse on the oil palm plantation". SMOTHONG Group has policies related to discrimination, violence, forced labour and abuses at work based on Sustainable Manual Issued 30 Aug 2022 (Rev. 07) including the small holder declaration letter.	Complied

		<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”.</p> <p>This policy has been communicate to members and all casual workers at of SMOTHONG Group at the time with This policy was socialized to all members and workers at the time via annual meeting lasted on 17 Dec 2022. This socialization was attended by 191 members and workers, attendance lists and materials can be shown during the audit.</p> <p>Based on sampling members and casual worker to interviewed such Member ID no. 62003 (Thitiporn L.), Member ID no. 62035 (Buntam N.), Member ID no. 62040 (Prakop S.), Member ID no. 62088 (Kriangsak B.), Member ID no. 63011 (Jaran K.) and Member ID no. 63075 (Janpen T.) , Mr. Adul and Mrs. Chalao (Casual workers representative) 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>During the onsite audit, the group could demonstrate the group member’s signature to commit to no new planting or no expansion of existing farm in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slope. From Interviewing, the group representative understood HCV areas and HCS forests' basic concepts. During the on site audit, the group could demonstrate the group member’s signature to commit to no new planting or no expansion of existing farm in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slope. From Interviewing, the group representative understood HCV areas and HCS forests' basic concepts.</p> <table border="1" data-bbox="1131 1220 1953 1385"> <thead> <tr> <th data-bbox="1131 1220 1413 1300">Farmer Id/Name</th> <th data-bbox="1413 1220 1655 1300">Date of sign agreement</th> <th data-bbox="1655 1220 1953 1300">Date of sign Declaration</th> </tr> </thead> <tbody> <tr> <td data-bbox="1131 1300 1413 1385">62037/Mr.Kowit Lekham</td> <td data-bbox="1413 1300 1655 1385">24/07/2021</td> <td data-bbox="1655 1300 1953 1385">24/07/2021</td> </tr> </tbody> </table>	Farmer Id/Name	Date of sign agreement	Date of sign Declaration	62037/Mr.Kowit Lekham	24/07/2021	24/07/2021	Complied
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		62015/Mr. Manit Khutharanon	11/07/2021	11/07/2021	
Milestone A	<p>Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none"> • The importance of maintaining and conserving HCVs and HCS forests • Human-wildlife conflict; and • Rare, threatened and endangered species and important ecosystems. 	<p>The group trained on HCVs and HCS practices approach on 17 Dec 2022 for old members and new members trained on 17-18 Oct 2022. Established the training schedule according to the training plan for the years 2022-2023 and 2023 - 2024. 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 important ecosystems. etc.</p> <p>Verifying during the on site audit found the content of training material covered all of the topics in the indicator and trained by Mr. Khuanjai P. ,Mr. Pongsak R.,and Mr.Watchara C (agricultural expert). Verifying the evidence of the training record. The refresh training was conducted on 17 Dec 2022 for all members by Mr. Khuanjai P. ,Mr. Pongsak R.,and Mr.Watchara C (agricultural expert). For example, It found the training record below:</p>			Complied
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Milestone B	Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable	<p>The group demonstrated a basic understanding of the availability of the primary forest and HCV areas surrounding the certification unit. All of the planted areas after November 2005 by the group members have been developed before the date they joined the group certification. However, the HCV assessment is still being conducted internally by the group manager using simplified HCV assessment guidance. The last assessment is on 24 March 2022. Referring from the area of Khao Sok National Park. Based on the HCV assessment report, no RTE or HCV is available within any smallholder’s area. The date of land development and first oil palm planting is recorded and made available at the group manager’s office.</p> <p>Based on an interview with the sampling group manager, they have communicated the procedure/mechanism for group members to report</p>			Complied

		<p>any HCV threats. The smallholders have implemented precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests as per verified on site.</p> <p>Interview with the sampled smallholders indicated that they are aware on the importance to maintaining and protecting HCVs such as rivers and the prohibition of hunting animals within their farms.</p>	
<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).</p>			
Eligibility	<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>The group has a coordinate/map of the farm plot. And last assessment by use of the simplified combined HCV-HCS approach for Smallholders on 24/March/ 2022 refers to the smallholder management manual of Smothong Sustainable Oil Palm Production Community Enterprise Group. Smothong Sustainable Oil Palm Production Community Enterprise Group have members with new planting post 2005. All the new members who were added to the scope have will have to undergo disclosure and LUCA process. As for Smothong Sustainable Oil Palm Production Community Enterprise Group Smallholder, all members have completed the LUCA stage.</p> <p>For this audit, no new members only existing members with new planting post 2005 have completed the HCV disclosure and the LUCA process before they were included into the scope of certification.</p> <p>The last result none of the environmental impact on the member's farm plot. Moreover the lasted Smallholder Land Use Change Analysis for Smothong Sustainable Oil Palm Production Community Enterprise Group, Thailand completed on 24 March 2022.</p>	Complied
Milestone A	<p>Group members develop a plan to identify the maximum area for on-site</p>	<p>The LUCA assessment resulted by RSPO presented on 24 March 2022 indicated that Smothong Sustainable Oil Palm Production Community Enterprise Group, Thailand, has result no peat area and no plots</p>	Complied

	remediation of HCVs lost since 2005 and HCS forests lost since November 2019, through a participatory process and the plan is submitted to RSPO.	planted no steep slopes, Members have signed a commitment that if one day develops a new area date on 17/07/2021, they will not carry out new planting in HCV areas or HCS forests, areas with steep slopes (more than 25 degrees or as stipulated in the National Interpretation), SEIA evaluation last date on. 19/March/2023 or on peat on the declaration form. Moreover, the group was surveyed and monitored yearly during the internal audit. There are currently no HCV set-asides with existing rights of local communities that have been identified. As such, there are no negotiated agreements with the local communities regarding the protection of HCVs and ownership of local communities.	
Milestone B	An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.	All members have completed the LUCA stage. Refer as above mention on 4.2(MS A). The group decided to cut off their area out of the certified area. This audit group had only existing members, and with reference to the ASA1-2 result, there were no remediated plans according to the reason defined above. The group Manager does not need to process LUCA or identify any remediation plan. Thus, there is none of the remediated plan.	Complied
<p>Criteria 4.3 New planting of independent smallholders, since November 2019:</p> <ul style="list-style-type: none"> • Do not replace any HCVs • Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach • Are not on steep slopes (more than 25 degrees or as in the National Interpretation) • Are not on peat areas of any depth. 			
Eligibility	Smallholders provide information on all planned new plantings and commit that no new planting are on HCVs or HCS forests, on steep	The group has no plans for new oil palm planting/development of new areas. However, all group members have signed to commit that if one day develops a new area, they will not carry out new planting in HCV	Complied

	slopes (more than 25 degrees or as in the National Interpretation) or on peat (Refer to appendix 1).	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.	
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
Criteria 4.4			
Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices.			
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).	Not Applicable, As mention per 4.4 E, There is no presence of peat on existing plots within the group and smallholder	Not Applicable
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.	Not Applicable, As mention per 4.4 E, there is no presence of peat on existing plots within the group and smallholder	Not Applicable
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.	Not Applicable, As mention per 4.4 E, there is no presence of peat on existing plots within the group and smallholder	Not Applicable

Criteria 4.5						
Plots on peat are replanted only on areas with low risk of flooding or saline intrusion as demonstrated by a risk assessment.						
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.	Complied			
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.	Complied			
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.	Complied			
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>In the policy stated that there should be no uncontrolled, illegal or irresponsible use of fire for the purpose of land preparation for new and replanting and disease control, waste management and sanitation. Verifying the group relevant record found none of burning cases before member joining to the group. Use of fire for waste disposal is also prohibited. Moreover, The zero burning policy was stated in the Smothong Sustainable Oil Palm Production Community Enterprise Group, manual on page 23/42.</p> <p>The group member signed a declaration to commit that no burning for preparing land or pest control. Sampling sign declaration below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Farmer Id/Name</td> <td style="width: 33%;">Date of sign agreement</td> <td style="width: 33%;">Date of sign Declaration</td> </tr> </table>	Farmer Id/Name	Date of sign agreement	Date of sign Declaration	Complied
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Milestone A	<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"> • Alternatives to fire for land preparation and farm waste management (where appropriate possible). • Alternatives to fire for pest control. • Fire prevention and how to respond to and manage fires in their plots. 	<p>Verifying during the audit found the content of training material covered all of the topics in the indicator as follows ;</p> <ul style="list-style-type: none"> • Alternatives to fire for land preparation and farm waste management (where appropriate possible). • Alternatives to fire for pest control. • Fire prevention and how to respond to and manage fires in their plots. <p>trained by Mr. Khuanjai P. ,Mr. Pongsak R.,and Mr.Watchara C (agricultural expert).</p> <p>Verifying the evidence of the training record. The refresh training was conducted on 17 Dec 2022 for all members by Mr. Mr. Khuanjai P. ,Mr. Pongsak R.,and Mr.Watchara C (agricultural expert). For example, it found the training record below:</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Farmer Id/Name</th> <th>Date of training</th> <th>Topic of training</th> </tr> </thead> <tbody> <tr> <td>62037/Mr.Kowit Lekkham</td> <td>17 /Dec /2022</td> <td>OSHA, First Aid and BMPs</td> </tr> </tbody> </table>			Farmer Id/Name	Date of training	Topic of training	62037/Mr.Kowit Lekkham	17 /Dec /2022	OSHA, First Aid and BMPs	Complied
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		<p>Based on the interview, he can demonstrate that there is no evidence showing that fire is used to dispose of waste or for land preparing at plots owned by the sampled members. All sampled members are aware that they cannot use fire for land clearance for further replanting. Use of fire for waste disposal is also prohibited. The group members are communicated on the zero-burning policy by the group manager during the annual meeting.</p> <p>During site verification and interview with sampled smallholders, they have committed to no burning for preparing land or for pest control, nor open fire for waste management. This verified as per site monitoring record by Smothong Sustainable Oil Palm Production Community Enterprise Group officer and audit verification.</p>			
Milestone B	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>There is the policy for no burning state on the Roundtable on sustainable palm oil for smallholder management manual on page 4</p> <p>The training has been provided for all members. The group manager explained the zero burnings to the group members during the annual meeting. Therefore, group members are aware that they cannot use fire for land preparation during replanting.</p> <p>The waste management and disposal are written in the Roundtable on sustainable palm oil for smallholder management manual on page 53.</p>			Complied

		<p>The group manager will collect and dispose of the sub-district administration office. The agrochemical empty containers for empty fertilizer bags were delivered empty containers to the group to further collect and dispose of the appropriate method.</p> <p>The group established the Integrated Pest Management (IPM) approaches used to minimize the use of pesticides on smallholder farmers, such as Control of rat by Exploring the infestation of rats and using natural enemies of rodents, owls, snakes, etc. During on-site assessment and interviews with the sampling, members were confirmed that fire has never been used in this region and other areas during the field observation trip. There was no indication of burn marks.</p>										
<p>Criteria 4.7 Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.</p>												
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 Smothong Sustainable Oil Palm Production Community Enterprise Group manual on page 23 for apply distance between the riparian zones at least 4 meters. Sampling sign declaration below :</p> <table border="1"> <thead> <tr> <th>Farmer Id/Name</th> <th>Date of sign agreement</th> <th>Date of sign Declaration</th> </tr> </thead> <tbody> <tr> <td>62037/Mr.Kowit Lekham</td> <td>24/07/2021</td> <td>24/07/2021</td> </tr> <tr> <td>62035/ Mr. Buntam Nuchuai</td> <td>12/07/2021</td> <td>12/07/2021</td> </tr> </tbody> </table>	Farmer Id/Name	Date of sign agreement	Date of sign Declaration	62037/Mr.Kowit Lekham	24/07/2021	24/07/2021	62035/ Mr. Buntam Nuchuai	12/07/2021	12/07/2021	Complied
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Milestone A	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>The group members trained on HCVs and HCS practices and are aware of the riparian buffer zone management approach and an action plan to maintain and/or enhance riparian buffer zones on 13-14 March 2021 and refresh training 17 Dec 2022.</p> <p>Verifying during the audit found the content of training material covered all the topics in the indicator and trained by Mr. Khuanjai P., Mr. Pongsak R., and Mr. Watchara C (agricultural expert). Verifying the evidence of the training founded training plan as form training record and Training attendance sheet. Conducted the training on 17 Dec 2022. For example, The training record below:</p> <table border="1"> <thead> <tr> <th>Farmer Id/Name</th> <th>Date of training</th> <th>Topic of training</th> </tr> </thead> <tbody> <tr> <td>62037/Mr.Kowit Lekham</td> <td>17 Dec 2022</td> <td>HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species</td> </tr> </tbody> </table>	Farmer Id/Name	Date of training	Topic of training	62037/Mr.Kowit Lekham	17 Dec 2022	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species	Complied			
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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, 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>			
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	<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</p>			Complied

		<p>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. 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>Criteria 4.8 Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.</p>			
Eligibility	<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"> • Immediately stopping purchasing of these pesticides • Phasing out use of remaining stock by MS A • Providing information for the group manager to keep record of pesticide purchase and use. <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 BMPs. Verify the Declaration document during the ASA3. 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 Smothong Sustainable Oil Palm Production Community Enterprise Group all pesticide/herbicide usage by smallholder members and keep the record in the office.</p>	Complied
Milestone A	<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</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</p>	Complied

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	<p>pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).</p>	<p>or Rotterdam Conventions. Evidence of series training can be demonstrated during audit, sample seen:</p> <ul style="list-style-type: none"> - Training on GAP, HCV Management, Management of Hazardous and Toxic Materials (LD50) and Occupational Accident and Health Training conducted in Smothong Sustainable Oil Palm Production Community Enterprise Group Office on 17 Dec 2022. - Refresh Training on GAP, HCV Management, Integrated Pest Management (IPM, and Weed Control conducted at Smothong Sustainable Oil Palm Production Community Enterprise Group on 17Dec2022. Training by Mr. Khuanjai P. ,Mr. Pongsak R.,and Mr.Watchara C (agricultural expert).Verifying the evidence of the training record. The refresh training was conducted on 11 Feb 2023 for all members by Mr. Khuanjai P. ,Mr. Pongsak R.,and Mr.Watchara C (agricultural expert). <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. Smothong Sustainable Oil Palm Production 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 Smothong Sustainable Oil Palm Production 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 31/March/2023. All workers handling pesticides must</p>	<p>Complied</p>

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		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. Bangkok-Surat Hospital has conducted the medical surveillance by Dr. Kirttanu F. Licence 42871. Based on the medical check-up result, no pesticide operator affected the cause of pesticide.							
Criteria 4.9 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	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 on 8,5 October 2022 for old members and new members trained on 17-18 October 2022 . Established the training schedule according to the training plan for the years 2021-2022 and 2022 - 2023. The training content covered the topics listed in the indicator, such as BMP, record control, costing control and task planning etc.</p> <p>Verifying during the onsite audit found the content of training material covered all of the topics in the indicator and trained by Mr. Khuanjai P.,Mr. Pongsak R.,and Mr.Watchara C (Agricultural Specialist). Verifying the evidence of the training record. The refresh training was conducted on 17 Dec 2022 for old members. For example, it found the training record below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Farmer Id/Name</th> <th style="width: 33%;">Date of training</th> <th style="width: 33%;">Topic of training</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">62037/Mr.Kowit Lekkham</td> <td style="text-align: center;">17 /Dec /2022</td> <td style="text-align: center;">IPM,BMPs and GAPs</td> </tr> </tbody> </table>	Farmer Id/Name	Date of training	Topic of training	62037/Mr.Kowit Lekkham	17 /Dec /2022	IPM,BMPs and GAPs	Complied
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		62035/ Mr. Buntam Nuchuai	17 /Dec /2022	IPM,BMPs and GAPs	
		62040/ Mr. Prakop Sena	17 /Dec /2022	IPM,BMPs and GAPs	
		62041/ Mrs. Porntip Suepkraphan	17 /Dec /2022	IPM,BMPs and GAPs	
		62015/Mr. Manit Khutharanon	17 /Dec /2022	IPM,BMPs and GAPs	
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	<p>During this field visit and interview with smallholders and ICS, confirmed that they have developed beneficial plants (Turnera subulata), Mexican creeper for natural enemies of leaf eater caterpillar. The Group Manager also provided a Barn owl (Tyto alba) nest to conserve and develop the barn owl as a natural enemy of rats. Some smallholders conducted weeding using manual or mechanical methods to minimize the use of pesticides. Group managers and smallholders maximize the use of IPM approaches to minimize the use of pesticides and herbicides on their farms.</p> <p>However, From assessment of the planting plots, interviews with group members, and verification of records, it was found that some group members such as Mr. Rungrit S. had used furadan in the plantation plots, but this had not been recorded and the member still does not understand the group's IPM guidelines that are applied to reduce the use of pesticides on smallholder farms. See the details as Major NC no. 2371887-202307-M7.</p>			Non-compliance
Internal Control System requirements for smallholder groups.					
A – ICS: Group entity and group management requirements					

A.1 The Group demonstrates that they are legally formed.			
A.1.1			
Eligibility	The Group has appointed a group manager	<p>According committee meeting on 7 Apr 2023, Mrs. Jettana Insuwan/ Group manager (Existing) has resigned. And then group committee had election Mr. Kwanchai Peachana to perform Group Manager, effective date 7 Apr 2023, and announcement made by the Smothong Sustainable Oil Palm Production Community Enterprise Group committee to some member (only 20 members) on RSPO committee Record of meeting on 7 Apr 2023 is sighted during the audit. The recorded meeting is included the announcement and approval of the appointment of the group manager on 7 Apr 2023.</p> <p>However, group still not communicated to all member to make them aware of the new group manager. Based on this, Major Nc has been raised and its details was given in no. 2371887-202307-M4 on section 3.3 of the audit report</p>	Non-compliance
Milestone A	The Group has appointed a group manager		Non-compliance
Milestone B	The Group has appointed a group manager		Non-compliance
A.1.2			
Eligibility	The group manager has evidence of legal identity.	<p>Smothong Sustainable Oil Palm Production Community Enterprise Group has been registered as the Community Enterprise according to Promotion Act, B.E.2548 (2005) with the Phanom District Agricultural office since 29 September 2016. The registration number is 8-84-10-06/1-0012 lasted update with the government on Jan 2023</p> <p>The group located in 333 Moo 6, Klongcha-un-Sub-district, Phanom District, Suratthani Province, 84250 Thailand. The group is the member of the RSPO since 22 July 2019 with membership number 1-0276-19-000-00 and Palmtrace ID number RSPO_PO10000010146.</p>	Complied
Milestone A	The group manager has evidence of legal identity.		Complied
Milestone B	The group manager has evidence of legal identity.		Complied
A1.3			

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Eligibility	The group has membership requirements.	<p>Smothong Sustainable Oil Palm Production Community Enterprise Group has had SOP of Criteria and Requirement of Membership (RSPO Sustainable Manual Rev. 07, dated 30 Aug 2022). All potential new formal members (prospective members) are required to pass following before becoming the group (formal) members.</p> <ul style="list-style-type: none"> • Fill in the application form • Conduct the EIA and SIA • Delineate the map by using GPS and field inspection • HCV assessment • Stakeholder consultation meeting • Evaluate the compliance with RSPO requirements • 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. • Signed the joint declaration and comply with SMOTHONG GROUP requirement. 	Complied
Milestone A	The group has membership requirements.		Complied
Milestone B	The group has membership requirements.		Complied
A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	<p>Each of the members of the group who joined the SMOTHONG Group signed the Application Letter of Membership and Member Group Declaration (see criteria 1.3). In addition, they also fulfill the membership requirement as described in indicator A1.3. Sampling record signed and acknowledged membership requirements as follows;</p> <ul style="list-style-type: none"> • Member ID no. 62003 (Thitiporn L.) , Joining date 1 May 2017, Agreement signed 25 Feb 2021 and signed the declaration letter on 25 Feb 2021 	Complied

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		<ul style="list-style-type: none"> • Member ID no. 62035 (Buntam N.) , Joining date 11 May 2016, Agreement signed 12 Jul 2021 and signed the declaration letter on 12 Jul 2021 • Member ID no. 62040 (Prakop S.) , Joining date 11 May 2016, Agreement signed 13 Jul 2021 and signed the declaration letter on 13 Jul 2021 • Member ID no. 62088 (Kriangsak B.) , Joining date 6 Jun 2019, Agreement signed 8 Jul 2020 and signed the declaration letter on 08 Jul 2020 • Member ID no. 63011 (Jaran K.) , Joining date 31 Jan 2020, Agreement signed 30 Apr 2020 and signed the declaration letter on 30 Apr 2020 • Member ID no. 63075 (Janpen T.) , Joining date 2 Feb 2020, Agreement signed 2 Apr 2020 and signed the declaration letter on 02 Apr 2020 	
Milestone A	All members can demonstrate understanding of membership requirements.	According interview and reviewed the document with sample of smallholders, such as Member ID no. 62003 (Thitiporn L.), Member ID no. 62035 (Buntam N.), Member ID no. 62040 (Prakop S.), Member ID no. 62088 (Kriangsak B.), Member ID no. 63011 (Jaran K.) and Member ID no. 63075 (Janpen T.). They have shown the understanding of membership requirements, such as to adhere the commitment to implement RSPO standard in the field and also for their workers. The one who fails to comply will be given a warning letter by the Group Manager up to withdrawal from the membership, from the last audit till the current was not found member was withdrawn from the membership by a group manager.	Complied
Milestone B	All members can demonstrate understanding of membership requirements.		Complied
A.2 The Group Manager is responsible for managing the Group for certification.			
A.2.1			

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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. ICS Plan of Y2023 was conducted on 1 Feb 2023 to 31 Mar 2023. The Group Manager has arranged the annual ICS program by ICS team (Announced on 7 Apr 2023) auditor (Mr. Kwanjai , Mr. Wtacharphong, Mr. Phongsak and Mr. Somchoke), they were refresh trained ICS lasted on 7 Apr 2023 by Group Manager (Mr. Kwanjai P.)	Complied
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	The group manager has established a plan and implemented the internal audit of all group members (191 members). The plan was reviewed once a year. SMOTHONG Group internal audit plan on the year 2022-2023, determined on member generation for existed members, for 191 members (100% of members).	Complied
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.	<p>ICS Plan of Y2023 was conducted on 1 Feb 2023 to 31 Mar 2023. The Group Manager has arranged the annual ICS program by ICS team (Announced on 7 Apr 2023) auditor (Mr. Kwanjai , Mr. Wtacharphong, Mr. Phongsak and Mr. Somchoke), they were refresh trained ICS lasted on 7 Apr 2023 by Group Manager (Mr. Kwanjai P.).</p> <p>The effectiveness of correctives action were completed ICS. The purpose is to complete coverage of 191 smallholder members. The recent internal audit has been conducted for all smallholders in the period of 01 Feb to 31 Mar 2023 by ICS team. The latest internal audit result not found NCR. And ICS group manager was audit on 28 Apr 2023 with NC raised during the audit. Some common issues have been identified such as over spraying (founded in 10 member) and consistency of usage of harvester PPE (founded in 10 member). The follow up has been conducted for those members/NC such as giving reprimand letter and awareness training. The reprimand letter has included clause of sanction if no further improvement such as the</p>	Complied

		termination from organization. The closure description and status also has been included.	
A.2.2			
Eligibility	The group manager demonstrates understanding of the ISH Standard, group certification and related topics and has sufficient resources to manage the group.	<p>The group manager and group committee are able to demonstrate her capacity to manage and operate group certification. They attended the training RSPO Independent Smallholder Standard 2019 on 17 Dec 2022 via annual meeting by Group Manager.</p> <p>The group manager has formed organization structure and has managed sufficient resources to manage the SMOTHONG GROUP, the existing resources are managed based on the Organizational Structure of the Independent Oil Palm Farmer SMOTHONG GROUP.</p> <p>The ICS Structure, as follows:</p> <ul style="list-style-type: none"> • Mr. Khwanjai P./Group Manager, approval Committee is the unit responsible for examining and approving candidate members • committee announcement to responsibility of RSPO RISH of Group, reviewed and approved on 17 Dec 2022 and update on 7 Apr 2023 responsible as follows; • planning production, replanting and the best cultivation techniques for oil palm plantations, planning fertilization and providing production facilities for members. • Extension and Registration Unit is a unit that is responsible for socialization and field extension related to Oil Palm Cultivation and certification regulations and field implementation, this unit is also in charge of implementing new recruits. • Internal Assessment Unit is a unit that is responsible for assessing members in the application of the P&C standard for sustainable palm oil, both documents and plantation application. 	Complied

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		<ul style="list-style-type: none"> • Occupational Health and Safety Unit is the unit responsible for identifying risks of work in the garden, office. Conducting outreach on the use of Personal Protective Equipment and waste management • HCV and Field Practices units are units responsible for identifying High Conservation Values in the SMOTHONG management area, carrying out management and monitoring and disseminating the importance of maintaining and protecting HCV. • Marketing Unit is a unit that is responsible for marketing FFB members and documenting the amount of production on a regular basis and etc. 	
Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	During the interview with the Group manager and Committee of SMOTHONG Group, 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 the effective management system conducted by the Group Manager.	Complied
Milestone B	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	<p>For instance, monthly and annual ICS meetings have been conducted regularly to monitor the implementation of the standard, and confirmation by interviews with a sample of smallholders it can be concluded that the Group Manager has sufficient capacity to manage and implement the RSPO standard in the field. The resources have been mentioned and sufficiency in the report such as organization structure (team) and report to all members via annual meetings and monthly information. Thus, can be concluded that the Group Manager has understood the implementation of RSPO ISH standards and how to manage the group.</p> <p>According to procedure, RSPO sharing will be used Mandatory contribution, Organization, Members , member’s plot, Organization development, members group and annual member meeting, all matter were reviewed, informed, acknowledgment and approved by all members via annual meeting lasted on 17 Dec 2022.</p>	Complied

A.2.3			
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>Smothong Sustainable Oil Palm Production Community Enterprise Group has determined the 2023 Training Plan program, it contains: Objectives, activities, achievement indicators, targets, FPIC and implementation time targets, as follows:</p> <ul style="list-style-type: none"> • Training on RSPO Principles and Criteria 2019, SOP training for members, including: limited pesticide use training, as well as fire prevention and control training • Human right and Labour practice • Oil palm plantation best practice and sustainability • Prevention and Handling of Forest and Forestry • Hazardous Waste Management • Financial Management Training • Limited use of pesticides • Internal Audit Training and etc. 	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.	All member has included in training. Since Smothong Sustainable Oil Palm Production Community Enterprise Group implement directly the Milestone B requirement.	Complied
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>Smothong Sustainable Oil Palm Production 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 Training</p> <p>There was an annual training plan of Y2023 established for all existing members. It was established and develop by group manager and training plan of Y2023 is updated on 21 Jan 2023.</p> <p>Training topic as plan was included;</p>	Complied

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		<ul style="list-style-type: none"> • RISS standard, • member declaration, involved laws, FPIC Internal control system, Price Mechanism, Financial Management, Difference Payment, • GAP, BMPs, IPM, chemical use. • The costing and productivity record, • HCV & HCS, • human right, • Rehabilitation and compensation plans Area clearance after Nov. 2019 according to the LUCA report. • Give knowledge Conflict between humans and wildlife, • Knowledge about palm plantation in the swamp forest area. • Knowledge management of coastal buffer zone areas and educating on the use of fire in area preparation and waste management. 	
B – ICS: Policies and management			
B.1 The group Internal Control System contains documented policies and procedures for operational management.			
B.1.1			
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>Smothong Sustainable Oil Palm Production Community Enterprise Group has established an internal audit implementation mechanism based on the Sustainable group manual issued 30 Aug 2022 (Rev. 07), concerning Risk Assessment.</p> <p>The procedure explains that: "Internal assessment is a systemic and documented process, carried out by an internal assessment without having a relationship with the subject of the assessment (clear of conflicts of interest), to assess the performance of group members and</p>	Complied

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		<p>determine the effectiveness of the ICS system implemented by the Group".</p> <p>Smothong Sustainable Oil Palm Production Community Enterprise Group has also established procedures related to improvements to internal audit findings as ICS plan of Y2022-2023 was conducted by 100 % of 191 members by 4 internal auditor announcement on 01 Aug 2022 such Mr. Khuanjai P. ,Mr. Pongsak R. and Mr.Watchara C., (trained the RISS and RSPO standard & internal auditor practice on 13-14 March 2021 by an external trainer.)</p> <p>The sample study should always include interviews of Group members whose locations are being studied. Based on the results of the risk assessment of Smothong Sustainable Oil Palm Production Community Enterprise Group 20 of 191 members were at the medium-risk level and 171 members were at a low-risk level.</p> <p>Of Y2023 Internal audit conducted from 1 Feb 2023 to 31 Mar 2023 for all 191 existing members and for the Group Manager conducted on March- April 2023 also resulted from 19 NCs and no observed and all closed already done.</p>	
<p>Milestone A</p>	<p>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>	<p>The audit program has been determined by ICS as per The SMOTHONG Group internal audit plan for the year 2022-2023, determined on member generation for existing members, and for all members (100% of members). The purpose is to complete coverage of all smallholder members by 1 month/annual period of Feb- Mar 2023. The latest internal audit results were 19 NCs all closed already done and the ICS group was audited on 29 Apr 2023 with no NC raised during the audit.</p> <p>The auditor verified objective evidence for all internal auditors not to audit their own work. The 4 internal auditor announcements on 01 Aug 2022 such Mr. Khuanjai P. ,Mr. Pongsak R. and Mr.Watchara C. They trained in the RISS and RSPO standards & internal auditor practice on</p>	<p>Complied</p>

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		13-14 March 2021 by an external trainer. The effectiveness of corrective action was completed ICS.	
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.	The latest internal audit from 1 Feb 2023 to 31 Mar 2023 for all existing members resulted were 19 NCs, all NCs closed already done and the group manager was audited on 29 Apr 2023 with no NC and no observed raised during the audit.	Complied
B.1.2			
Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	<p>Smothong Sustainable Oil Palm Production Community Enterprise Group has recorded all plantations information including production data for each farmer per month, recorded legality documents (Copy of Land Deed documents) and a copy of the declaration of farmer membership in Smothong Sustainable Oil Palm Production Community Enterprise Group, which includes: name, Farmer ID, date of birth, address, total area and membership number (attached). The land title of sample of smallholder can be seen in indicator 2.1 MS A. Group manager and their smallholder member bound by contractual agreement as group member.</p> <p>The contract explains commitment in organization; commitment to implement sustainable oil palm production; commitment to fulfil administrative requirement; allowing ICS and external auditor to perform field inspection; commitment to obey group manager rules and sanction; contract valid during membership period.</p> <p>The group manager has record of production data since 16 Jul 2022 to 30 Jun 2023 totalled FFB 21,676.29 MT.</p>	Complied
Milestone A	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Smothong Sustainable Oil Palm Production Community Enterprise Group recorded all plantations information including production data for each farmer per month, recorded legality documents and a copy of the declaration of farmer membership in Smothong Sustainable Oil Palm Production Community Enterprise Group, which includes: name,	Complied

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		Farmer ID, address, total area and membership number (attached). The land title of sample of smallholder can be seen in indicator 2.1 MS A. Group manager and their smallholder member bound by contractual agreement as group member. The contract explains commitment in organization; commitment to implement sustainable oil palm production; commitment to fulfil administrative requirement; allowing ICS and external auditor to perform field inspection; commitment to obey group manager rules and sanction; contract valid during membership period.	
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Smothong Sustainable Oil Palm Production Community Enterprise Group recorded all plantations information including production data for each farmer per month, recorded legality documents and a copy of the declaration of farmer membership in Smothong Sustainable Oil Palm Production Community Enterprise Group, which includes: name, Farmer ID, address, total area and membership number (attached). The land title of sample of smallholder can be seen in indicator 2.1 MS A. Group manager and their smallholder member bound by contractual agreement as group member. The contract explains commitment in organization; commitment to implement sustainable oil palm production; commitment to fulfil administrative requirement; allowing ICS and external auditor to perform field inspection; commitment to obey group manager rules and sanction; contract valid during membership period. The group manager has record of production data since 16 Jul 2022 to 30 Jun 2023 totalled FFB 21,676.288 MT.	Complied
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			
Eligibility	An annual group business plan is available, which includes <ul style="list-style-type: none"> • Production and income forecasting based on historical records 	Smothong Sustainable Oil Palm Production Community Enterprise Group has set the annual business plan of Y2022 to 2023 and 2023 to	Complied

	<ul style="list-style-type: none"> Plans for expansion 	<p>2024. That document informed of estimate of FFB production, replanting area, FFB price etc.</p> <p>Based on an interview with the group manager during this audit, there is no expansion member plan for the next year. The group manager has a record of production data from 16 Jul 2022 to 30 Jun 2023 totaling FFB 21,676.288 MT, Yield estimate for expansion and monitoring decide = 2.42 MT/FFB or 15.13 MT/Ha/Year.</p> <p>For the next certificate from 24 Sep 2023 to 23 Sep 2024 group estimate FFB is 21,396.44 MT (18.68 tFFB/HA or 2.99 tFFB/Rai).</p>	
Milestone A	The group business plan is implemented and reviewed at least annually.	<p>The SMOTHONG Group has established the annual group business plan year 2022 -2023 Annual group business plan regarding Production and income forecasting has been reviewed at least annually as mentioned in the Business year plan Report including the Management review of SMOTHONG POM.</p> <p>The latest premium prices have been utilized and reported based on the Annual Member Meeting dated 7 Dec 2022. The Annual Member Meeting report was acknowledged by meeting participants (farmers). Based on the Annual Member Meeting Report, the premium utilization among others for audit cost, ICS contribution and capacity building, administrative tools, and signboard. Based on interviews with a sample of farmers, they have known the expenses of premium prices which have been disseminated through the Annual Member Meeting.</p>	Complied
Milestone B	The group demonstrates financial stability and growth and is able to support itself financially.	<p>The Financial Report has covered variables of incomes and expenses, financial balance, assets (active & passive), obligations (short term, long term and equity). Based on report review and public consultation with all member via annual meeting, can be concluded that the financial status of Smothong Sustainable Oil Palm Production Community Enterprise Group is in a good condition.</p>	Complied
<p>C.2 The ICS of the group is integrated with the group’s management plan.</p>			

C.2.1			
Eligibility	<p>A group management plan is available which includes:</p> <ul style="list-style-type: none"> • 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. 	<p>An Annual Group Management Plan is available as per "Business Plan Y2022 to 2024 (FR-RSPO-026 Rev01) of Smothong Sustainable Oil Palm Production Community Enterprise Group, which includes:</p> <ul style="list-style-type: none"> • Organization strengthening program. • Training/capacity building plans to improve productivity of group members. • An approach to strengthen links within the supply chain, available as SMOTHONG POM • Plan for continuous improvement projects (i.e. on waste, soil, etc.) • Internal audit and external audit. • Management plan was including 12 programs of Organizational • Strengthening, GAP Analysis for new member admission, Training ICS • Staff, Training Smallholder member, Monitoring, Internal Audit and External audit. <p>From the review of the group's management plan, it was found that the annual plan for 2023 was not yet comprehensive. In terms of plans for improvement projects for continuity, such as</p> <ol style="list-style-type: none"> 1. NC cases that occur repeatedly, such as the matter of members taking notes. Spraying chemicals near water sources, etc. 2. Internal audit plan of the group that clearly defines the plan. Which area to go to, during which day, how, and by whom makes it effective in doing internal work and making improvements according to the results from the inspection. effectively 3. The plan is continuously reviewed if it is not as specified <p>From this consequence, major NC has been raised.</p>	Non-compliance

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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 Report. Then the Annual Report is presented in the Annual Member Meeting (lasted on 07 April 2023). This meeting is open to all member and casual workers. This meeting to discuss operational activities and financial report, and to accept and ratify the financial report, as a part of transparent decision-making and governance. The meeting and report has described and reviewed of each program.	Complied
Milestone B	The group manager demonstrates the group’s compliance with this ISH Standard.	The Group Manager has able to demonstrate compliance with ISH standard by showing compliance to legal requirements, annual business plan, annual work program, annual review, record of smallholder activity covering production, fertilizer input, upkeep, IPM and financial report. Moreover, ICS team has been formed to monitor the implementation of the standard. Internal audit also has been conducted annually covering all farmers, all NCs (Internal audit and external audit/ CB) have been followed up and fulfilled. During onsite audit, an auditor has sampling 17 sample members to verify the compliance the ISH standard. All group member can demonstrate the compliance to standard as well. Referring to the last meeting and the financial plan for the year 2023, this group shows financial stability for 2023 year. They were able to support themselves financially.	Complied
D – ICS: Group trading system for certified volumes			
D.1 The group has a procedure and system in place for the tracking of FFB.			
D.1.1			
Eligibility	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.	Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file. Group member has report sale and/or harvested FFB volume to group manager every three months both of sale for certified and none	Complied

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		<p>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 & claim module as define in documented procedure of FFB purchase of RSPO group members an selling products in page no. 35-37 of Group Manual issue 30 Aug 2022.</p>	
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. The group has established the procedures and a system in place for tracking FFB. Mr. Khwanjai P (Group manager and Mr. Pongsak R.(Group officer) 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 months and keeps the result to estimate FFB in the next cycle.</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. 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. Mr. Khwanjai P (Group manager and Mr. Pongsak R.(Group officer) 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 smallholder member 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

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		<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 July 2022 to June 2023 found the Smothong Sustainable Oil Palm Production Community Enterprise Group was sold as 82 % of Physical and 12 % of credit (see the details as section 1)</p>	
D.2 The group documents and implements a system for the tracking of FFB			
D.2.1			
Eligibility	Not Applicable	Not Applicable	Not Applicable
Milestone A	<p>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>	<p>Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file. 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. All FFB produced by existing smallholder member are 100% certified; For RSPO certified can trace from palm trace system by book & 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. The group members will be issued a copy of the weighing bill after the FFB is weighed at the SMOTHONG 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. All of group members are aware of their sold the book and claim method with group manager has informed during meeting every time.</p>	Non-compliance

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		<p>However, it was found that the Group managers maintain and keep records of production and sales of certified quantities on an annual basis, but do not rely on receipts. and from sales of all members of the group. Based on this, major non-conformity has been raised and its details can be seen in no. 2371887-202307-M6 under session 3.3 of the audit report</p>	
<p>Milestone B</p>	<p>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>	<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 SMOTHONG 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_PO1000010146 under the membership name Smothong Sustainable Oil Palm Production 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.</p> <p>From verified the record and traceability from July 2022 to June 2023 found the Smothong Sustainable Oil Palm Production Community Enterprise Group was sold as 82 % of Physical and 12 % of credit (see the details as section 1).</p>	<p>Complied</p>
<p>D.3 The group has a procedure and system for premium distribution.</p>			

D.3.1			
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 group meeting on 17 Dec 2022 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 Smothong Sustainable Oil Palm Production Community Enterprise Group sustainability manual issued 30 Aug 2022 (Rev. 07) and MOU issued on date 15 Oct 2022 with the factory (SMOTHONG 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 member who brings the FFB to the factor by time to time at 200 baht/ MT, paid directly to group manager is 50 baht/MT. Moreover, the group provide additional benefit by dividing to all member at 20 baht/MT from their contribution.	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 Smothong Sustainable Oil Palm Production Community Enterprise Group sustainability manual issued 30 Aug 2022 (Rev. 07), and and MOU issued on date 15 Oct 2022 with the factory (SMOTHONG 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 member who brings the FFB to the factor by time to time at 200 baht/ MT, paid directly to group manager is 50 baht/MT. While the group provide additional benefit to all member at 20 baht/MT. The premium sharing term and mechanism also has been communicated on 17 Dec 2022 during annual meeting that attended by 191 members. During field observation and interview 17 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 for RISH

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 ₂ e/tProduct
CPO	N/A
PKO	N/A

Extraction	%
OER	N/A
KER	N/A

Production	t/yr
FFB Process	N/A
CPO Produced	N/A
PKO Produced	N/A

Land Use	Ha
OP Planted Area	N/A
OP Planted on peat	N/A
Conservation (forested)	N/A
Conservation (non-forested)	N/A
Total	N/A

Summary of Field Emission and Sink

	Own Crop*		Group		3 rd Party		Total	
	tCO ₂ e	tCO ₂ e / FFB	tCO ₂ e	tCO ₂ e / FFB	tCO ₂ e	tCO ₂ e / FFB	tCO ₂ e	tCO ₂ e / FFB
Emission								
Land Conversion	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CO ₂ Emission from fertilizer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NO ₂ Emission	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel Consumption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Peat Oxidation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sink								
Crop Sequestration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Conservation Sequestration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

*Note: Includes both estates and smallholders

Summary of Mill Emission and Credit

	tCO ₂ e	tCO ₂ e/tFFB
Emission		
POME	N/A	N/A
Fuel Consumption	N/A	N/A
Grid Electricity Utilization	N/A	N/A
Credit		
Export of Grid Electricity	N/A	N/A
Sales of PKS	N/A	N/A
Sales of EFB	N/A	N/A
Total	N/A	N/A

Summary of Kernel Crusher Emission and Credit (if applicable)

Emissions	tCO ₂ e
PK from own mill	N/A
PK from other source	N/A
Fuel Consumptions	N/A
Total Crusher emissions	N/A

*This mill has no kernel crusher operation.

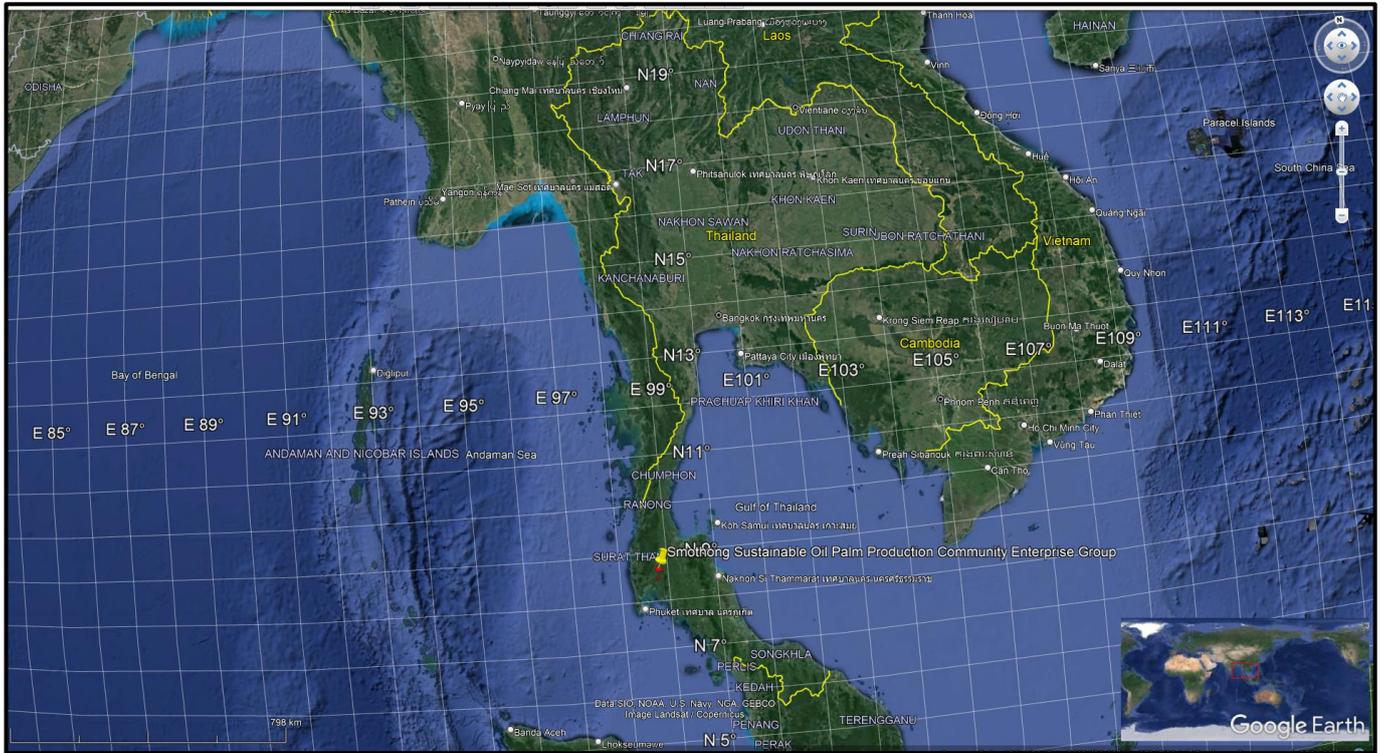
Palm Oil Mill Effluent (POME) Treatment:	
Divert to Compost (%)	N/A
Divert to anaerobic diversion (%)	N/A

POME Diverted to Anaerobic Digestion:	
Divert to anaerobic pond (%)	N/A
Divert to methane captured (flaring) (%)	N/A
Divert to methane captured (energy generation) (%)	N/A

Appendix C: Location Map of Certification Unit and Supply bases

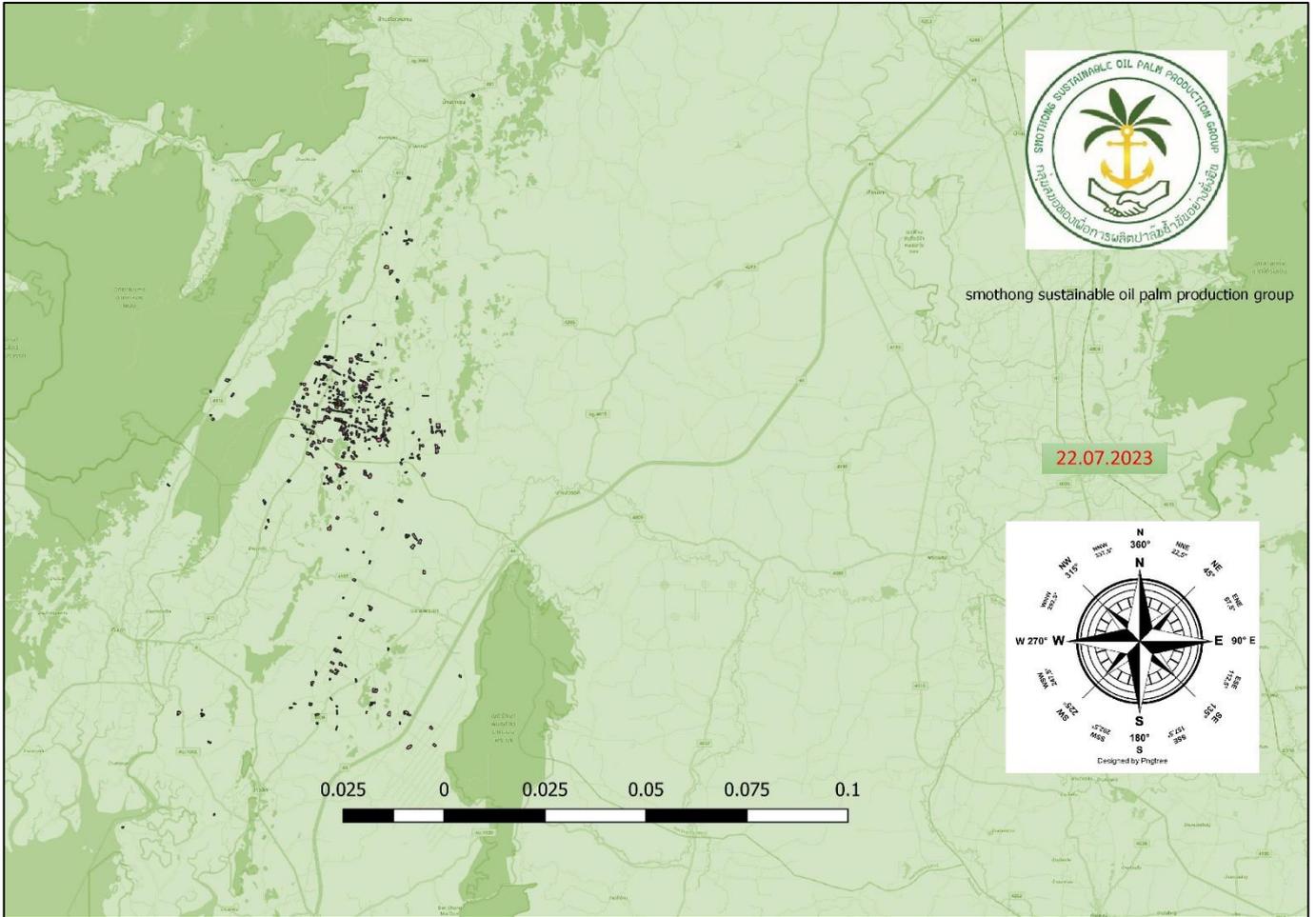
Not Applicable

Appendix D: Estate Field Map

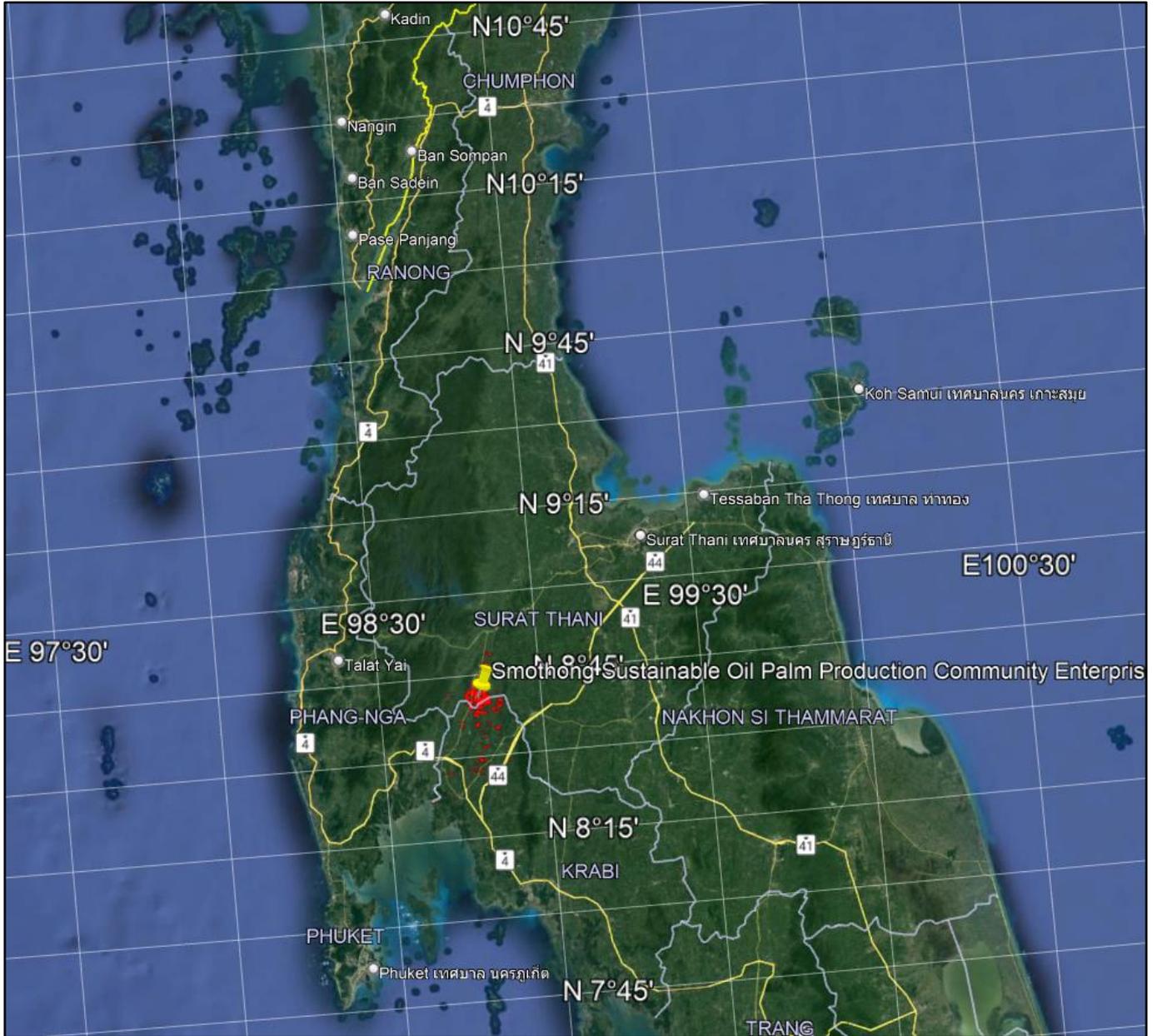


Geographical Map of the Group Members

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Geographical Map of the Group Members



Geographical Map of the Group Members

Appendix E: List of Smallholder Registered and/or sampled

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	Planned Area			
1	Yongyut Saelim A	Klongchaun, Phanom, Suratthani	8 ° 42 ' 54.1 "	98 ° 47 ' 12 "	1.69	1.69	31.58	May-16	62001
	Yongyut Saelim C	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 48 "	98 ° 46 ' 36.7 "	5.37	5.37	100.35	May-16	
	Yongyut Saelim D	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 37 "	98 ° 47 ' 42.3 "	4.73	4.41	82.41	May-16	
2	Worakon Chaidam A	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 5.7 "	98 ° 47 ' 56.2 "	1.82	1.14	21.30	May-16	62002
3	Thitiporn Lertwattanatanasaan A1	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 54.9 "	98 ° 47 ' 24 "	5.94	4.93	92.13	May-16	62003
	Thitiporn Lertwattanatanasaan A2 *	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 50.3 "	98 ° 47 ' 38.7 "	7.97	7.97	148.94	May-16	
	Thitiporn Lertwattanatanasaan A3	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 49 "	98 ° 47 ' 33.4 "	2.5	2.5	46.72	May-16	
	Thitiporn Lertwattanatanasaan B	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 53.2 "	98 ° 47 ' 49.8 "	2.23	2.23	41.67	May-16	
	Thitiporn Lertwattanatanasaan C1	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 19.5 "	98 ° 47 ' 26.7 "	4.93	4.93	92.13	May-16	
	Thitiporn Lertwattanatanasaan C2	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 19.5 "	98 ° 47 ' 26.7 "	2.53	2.53	47.28	May-16	
	Thitiporn Lertwattanatanasaan C3	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 19.5 "	98 ° 47 ' 26.7 "	1.81	1.81	33.82	May-16	
	Thitiporn Lertwattanatanasaan D	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 9.9 "	98 ° 47 ' 1.5 "	3.33	3.33	62.23	May-16	
	Thitiporn Lertwattanatanasaan E	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 32.3 "	98 ° 47 ' 58.3 "	6.44	6.44	120.35	May-16	
	Thitiporn Lertwattanatanasaan F	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 0.2 "	98 ° 47 ' 6.5 "	1.9	1.9	35.51	May-16	
	Thitiporn Lertwattanatanasaan G	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 3.1 "	98 ° 47 ' 12.1 "	0.8	0.8	14.95	May-16	
4	Seksan Promsong A1	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 1.3 "	98 ° 48 ' 36.5 "	2.75	2.51	46.91	May-16	62004
	Seksan Promsong A2	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 2.8 "	98 ° 48 ' 40.7 "	0.12	0.12	2.24	May-16	
	Seksan Promsong A3	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 7.9 "	98 ° 48 ' 36.3 "	7.24	7.24	135.30	May-16	
	Seksan Promsong B1	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 2 "	98 ° 49 ' 11.4 "	6.5	6.5	121.47	May-16	

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			
	Seksan Promsong B2	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 2.7 "	98 ° 49 ' 18.4 "	3.51	3.51	65.59	May-16	
5	Adun Chatbanyong A	Klongcha-un, Phanom, Suratthani	8 ° 45 ' 3.1 "	98 ° 48 ' 32.4 "	4.03	3.08	57.56	May-16	62005
6	Somchok Klabsri A	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 2.1 "	98 ° 46 ' 22.3 "	2.06	2.06	38.50	May-16	62006
	Somchok Klabsri B	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 56.7 "	98 ° 48 ' 53.3 "	1.2	1.2	22.43	May-16	
7	Wanlapon Ditrak A	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 15.1 "	98 ° 46 ' 5.1 "	0.72	0.66	12.33	May-16	62007
8	Satapon Nookong A1*	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 24.7 "	98 ° 46 ' 27 "	0.86	0.86	16.07	May-16	62009
	Satapon Nookong A2	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 24.7 "	98 ° 46 ' 27 "	0.7	0.7	13.08	May-16	
	Satapon Nookong B	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 27.7 "	98 ° 46 ' 29 "	1.14	1.14	21.30	May-16	
9	Ken Chosom A	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 31.6 "	98 ° 48 ' 10.6 "	3.55	3	56.06	May-16	62010
	Ken Chosom B	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 20.6 "	98 ° 48 ' 20 "	1.2	1.2	22.43	May-16	
10	Laongwan Bunprasop A	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 34.2 "	98 ° 46 ' 39.4 "	3.03	2.93	54.75	May-16	62011
11	Aubon Butsara A	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 11.7 "	98 ° 47 ' 57 "	4.15	3.6	67.28	May-16	62012
12	Tan Kankhlot A	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 14.9 "	98 ° 48 ' 57.8 "	1.17	1.17	0.00	May-16	62013
	Tan Kankhlot B	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 49.1 "	98 ° 48 ' 53.6 "	1.1	1.1	20.56	May-16	
13	Pornpana Thongpuong A	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 53.2 "	98 ° 47 ' 34.7 "	7.14	5.54	103.53	May-16	62014
14	Manit Khutharanon A	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 18.8 "	98 ° 46 ' 57.3 "	2.98	2.74	51.20	May-16	62015
	Manit Khutharanon B	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 35.8 "	98 ° 46 ' 14.6 "	2.85	2.85	53.26	May-16	
	Manit Khutharanon C	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 1.7 "	98 ° 46 ' 33.5 "	4.4	4.4	82.23	May-16	
	Manit Khutharanon D	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 13.7 "	98 ° 46 ' 24.2 "	2.73	1.53	28.59	May-16	
	Manit Khutharanon E	Khaoken, Plaipraya, Krabi	8 ° 38 ' 43.5 "	98 ° 48 ' 40.8 "	4.8	4.8	89.70	May-16	
15	Thongchai Klabdee A	Khaoken, Plaipraya, Krabi	8 ° 39 ' 34.4 "	98 ° 48 ' 20.8 "	4.13	4.03	75.31	May-16	62016
	Thongchai Klabdee B	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 10.5 "	98 ° 46 ' 6.2 "	2.66	2.66	49.71	May-16	
	Thongchai Klabdee C	Klongcha-un, Phanom, Suratthani	8 ° 39 ' 47.5 "	98 ° 48 ' 24.8 "	2.46	2.46	45.97	May-16	
16	Samroeng Sutnak A	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 44.1 "	98 ° 48 ' 27.2 "	4.42	4.42	82.60	May-16	62017
	Samroeng Sutnak*	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 47 "	98 ° 48 ' 14.4 "	4.78	4.78	89.33	May-16	
	Samroeng Sutnak	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 48.7 "	98 ° 48 ' 2.2 "	1.95	1.95	36.44	May-16	
	Samroeng Sutnak	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 51.6 "	98 ° 47 ' 43.5 "	0.85	0.85	15.88	May-16	

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			
17	Lamai Kiangklao A	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 27 "	98 ° 48 ' 8.1 "	4.08	3.72	69.52	May-16	62018
18	Sopa Meechai A	Klongcha-un, Phanom, Suratthani	8 ° 39 ' 51.3 "	98 ° 48 ' 23.1 "	4.31	4.31	80.54	May-16	62019
	Sopa Meechai B	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 59.2 "	98 ° 47 ' 36.8 "	1.2	1.2	22.43	May-16	
19	Dara Panasri A	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 50 "	98 ° 48 ' 35.3 "	1.48	1.48	27.66	May-16	62020
	Dara Panasri B	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 52.2 "	98 ° 49 ' 21.9 "	1.49	1.49	27.84	May-16	
20	Chantana Sueakao A1	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 26.7 "	98 ° 48 ' 56.8 "	0.9	0.9	16.82	May-16	62021
	Chantana Sueakao A2	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 26.7 "	98 ° 48 ' 56.8 "	1.03	1.03	19.25	May-16	
	Chantana Sueakao	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 15 "	98 ° 49 ' 21.7 "	2.41	2.13	39.80	May-16	
21	Wanida Sombun A	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 16.9 "	98 ° 49 ' 18.4 "	2	2	37.38	May-16	62023
	Wanida Sombun B*	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 13.7 "	98 ° 49 ' 40.1 "	0.73	0.73	13.64	May-16	
	Wanida Sombun C	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 22.1 "	98 ° 48 ' 4.4 "	1.52	1.52	28.41	May-16	
22	Kunlayavadee Chinda A1	Khaoken, Plaipraya, Krabi	8 ° 39 ' 31.1 "	98 ° 49 ' 51.3 "	2.81	2.81	52.51	May-16	62024
	Kunlayavadee Chinda A2	Khaoken, Plaipraya, Krabi	8 ° 39 ' 31.1 "	98 ° 49 ' 51.3 "	7.47	7.47	139.60	May-16	
23	Woraruethai Jarathep A	Khaoken, Plaipraya, Krabi	8 ° 39 ' 16.1 "	98 ° 49 ' 53.7 "	0.69	0.69	12.89	May-16	62025
	Woraruethai Jarathep B	Khaoken, Plaipraya, Krabi	8 ° 39 ' 34.7 "	98 ° 50 ' 7.4 "	1	1	18.69	May-16	
	Woraruethai Jarathep C	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 58.3 "	98 ° 48 ' 58.3 "	0.42	0.42	7.85	May-16	
24	Kanraya Bunmee A	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 24.7 "	98 ° 49 ' 3.5 "	3.34	3.34	62.42	May-16	62026
25	Rattana Khuraaiaad A1	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 48.9 "	98 ° 49 ' 11 "	2.76	2.68	50.08	May-16	62027
	Rattana Khuraaiaad A2	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 48.9 "	98 ° 49 ' 11 "	3.12	3.12	58.31	May-16	
	Rattana Khuraaiaad B	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 40.4 "	98 ° 49 ' 3.2 "	1.33	1.33	24.85	May-16	
26	Anan Pansang A	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 31.4 "	98 ° 49 ' 24.2 "	3.87	3.62	67.65	May-16	62029
	Anan Pansang B1	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 52.9 "	98 ° 48 ' 35.1 "	1.17	1.17	21.86	May-16	
	Anan Pansang B2	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 52.9 "	98 ° 48 ' 35.1 "	1.85	1.85	34.57	May-16	
	Anan Pansang C	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 51.7 "	98 ° 48 ' 23.8 "	1.73	1.73	32.33	May-16	
27	Thawi Pansang A	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 27 "	98 ° 47 ' 26.2 "	5.47	5.47	102.22	May-16	62030
	Thawi Pansang B1	Klongcha-un, Phanom, Suratthani	8 ° 39 ' 53.8 "	98 ° 48 ' 15.9 "	3.96	3.96	74.00	May-16	
	Thawi Pansang B2	Klongcha-un, Phanom, Suratthani	8 ° 39 ' 53.8 "	98 ° 48 ' 15.9 "	4.32	4.32	80.73	May-16	

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			
	Thawi Pansang	Klongchaun, Phanom, Suratthani	8 ° 40 ' 27.5 "	98 ° 49 ' 39.1 "	1.82	1.82	34.01	May-16	
	Thawi Pansang	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 10.9 "	98 ° 50 ' 24.9 "	2.31	2.31	43.17	May-16	
28	Noppharat Pansang A1	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 25.3 "	98 ° 49 ' 31.4 "	2.26	2.18	40.74	May-16	62031
	Noppharat Pansang A2	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 25.5 "	98 ° 49 ' 26.1 "	0.73	0.73	13.64	May-16	
29	Sommit Supkrapan A	Khaoken, Plaipraya, Krabi	8 ° 39 ' 32.9 "	98 ° 49 ' 25 "	2.08	2.08	38.87	May-16	62032
	Sommit Supkrapan B1	Khaoken, Plaipraya, Krabi	8 ° 39 ' 40.9 "	98 ° 50 ' 4.8 "	2.35	2	37.38	May-16	
	Sommit Supkrapan B2	Khaoken, Plaipraya, Krabi	8 ° 39 ' 40.9 "	98 ° 50 ' 4.8 "	1.5	1.5	28.03	May-16	
30	Phuangrat Chaipong A	Khaoken, Plaipraya, Krabi	8 ° 40 ' 4 "	98 ° 49 ' 44.5 "	1.2	1.2	22.43	May-16	62033
	Phuangrat Chaipong B	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 29.8 "	98 ° 51 ' 55.4 "	3.01	3.01	56.25	May-16	
31	Sajjai Rapeeprasit A	Khaoken, Plaipraya, Krabi	8 ° 39 ' 29 "	98 ° 49 ' 15.3 "	2.27	2.11	39.43	May-16	62034
	Sajjai Rapeeprasit B	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 25.5 "	98 ° 47 ' 59.9 "	3.78	3.78	70.64	May-16	
32	Buntam Nuchuai A	Khaoken, Plaipraya, Krabi	8 ° 39 ' 27.3 "	98 ° 50 ' 15.5 "	3.89	3.89	72.69	May-16	62035
	Buntam Nuchua B1	Khaoken, Plaipraya, Krabi	8 ° 39 ' 42.6 "	98 ° 50 ' 3.3 "	1.49	1.49	27.84	May-16	
	Buntam Nuchuai B2	Khaoken, Plaipraya, Krabi	8 ° 39 ' 42.6 "	98 ° 50 ' 3.3 "	0.17	0.17	3.18	May-16	
	Buntam Nuchuai C	Khaoken, Plaipraya, Krabi	8 ° 39 ' 51.3 "	98 ° 49 ' 12.1 "	0.71	0.71	13.27	May-16	
	Buntam Nuchuai D1	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 46.5 "	98 ° 47 ' 37.1 "	0.68	0.68	0.00	May-16	
	Buntam Nuchuai D2*	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 46.5 "	98 ° 47 ' 37.1 "	0.69	0.69	0.00	May-16	
33	Wiraphong Phetset A1	Khaoken, Plaipraya, Krabi	8 ° 39 ' 57.1 "	98 ° 49 ' 43.2 "	3.03	1.07	20.00	May-16	62036
	Wiraphong Phetset A2	Khaoken, Plaipraya, Krabi	8 ° 39 ' 57.1 "	98 ° 49 ' 43.2 "	3.42	3.42	63.91	May-16	
34	Kowit Lekham A	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 22.1 "	98 ° 49 ' 31.2 "	2.32	2.32	43.36	May-16	62037
	Kowit Lekham B1	Khaoken, Plaipraya, Krabi	8 ° 40 ' 1.3 "	98 ° 49 ' 36 "	0.83	0.83	15.51	May-16	
	Kowit Lekham B2*	Khaoken, Plaipraya, Krabi	8 ° 40 ' 1.3 "	98 ° 49 ' 36 "	0.57	0.53	9.90	May-16	
35	Suphod Lakkham A	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 16.3 "	98 ° 49 ' 1.6 "	2.03	2.03	37.94	May-16	62038
36	Narong Ningnoi A	Khaoken, Plaipraya, Krabi	8 ° 39 ' 31.5 "	98 ° 50 ' 9.9 "	4.24	2.19	40.93	May-16	62039
	Narong Ningnoi B	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 11.9 "	98 ° 50 ' 37.4 "	1.37	1.37	25.60	May-16	
	Narong Ningnoi C	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 9.3 "	98 ° 48 ' 30.5 "	1.34	1.34	25.04	May-16	
37	Prakop Sena A1	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 14.5 "	98 ° 48 ' 20.6 "	4.76	4.76	88.95	May-16	62040

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			
	Prakop Sena A2*	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 14.5 "	98 ° 48 ' 20.6 "	1.94	1.94	36.25	May-16	
	Prakop Sena A3	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 14.5 "	98 ° 48 ' 20.6 "	1.87	1.87	34.95	May-16	
	Prakop Sena B	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 0.5 "	98 ° 49 ' 5.3 "	4.53	4.53	84.65	May-16	
	Prakop Sena C	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 21.9 "	98 ° 48 ' 50.7 "	2.16	2.16	40.37	May-16	
	Prakop Sena D	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 10 "	98 ° 48 ' 39.8 "	1.48	1.48	27.66	May-16	
38	Pornpip Suepkraphan A*	Khaoken, Plaipraya, Krabi	8 ° 38 ' 51.1 "	98 ° 48 ' 48.4 "	5.46	4.78	89.33	May-16	62041
		Khaoken, Plaipraya, Krabi	8 ° 38 ' 51.1 "	98 ° 48 ' 48.4 "	2.4	2.4	44.85	May-16	
39	Ouaiphon Phromnimit A	Khaoken, Plaipraya, Krabi	8 ° 39 ' 7 "	98 ° 48 ' 33.1 "	7.2	3.2	59.80	May-16	62042
	Ouaiphon Phromnimit B	Khaoken, Plaipraya, Krabi	8 ° 38 ' 47.6 "	98 ° 48 ' 49.7 "	1.92	1.92	35.88	May-16	
40	Wichai Pudthong A	Khaoken, Plaipraya, Krabi	8 ° 37 ' 23.8 "	98 ° 48 ' 4.8 "	6.4	5.76	107.64	May-16	62043
41	Precha Seangjan A	Khaoken, Plaipraya, Krabi	8 ° 39 ' 38 "	98 ° 49 ' 13.4 "	2.74	1.42	26.54	May-16	62044
	Precha Seangjan B	Khaoken, Plaipraya, Krabi	8 ° 39 ' 48.3 "	98 ° 48 ' 51.1 "	4.12	4.12	76.99	May-16	
	Precha Seangjan C	Khaoken, Plaipraya, Krabi	8 ° 37 ' 53.8 "	98 ° 49 ' 27.3 "	8	8	149.50	May-16	
	Precha Seangjan E1	Khao To, Plaipraya, Krabi	8 ° 38 ' 51.2 "	98 ° 46 ' 49.8 "	2.42	2.42	45.22	May-16	
	Precha Seangjan E2	Khao To, Plaipraya, Krabi	8 ° 38 ' 51.2 "	98 ° 46 ' 49.8 "	2.18	2.18	40.74	May-16	
	Precha Seangjan E3	Khao To, Plaipraya, Krabi	8 ° 38 ' 51.2 "	98 ° 46 ' 49.8 "	3.26	3.26	60.92	May-16	
42	Prasit Thongriong A1	Khaoken, Plaipraya, Krabi	8 ° 38 ' 19.1 "	98 ° 48 ' 5.3 "	2.89	2.89	54.01	May-16	62045
	Prasit Thongriong A2	Khaoken, Plaipraya, Krabi	8 ° 38 ' 19.1 "	98 ° 48 ' 5.3 "	10.88	10.38	193.98	May-16	
	Prasit Thongriong B	Khaoken, Plaipraya, Krabi	8 ° 35 ' 34.5 "	98 ° 47 ' 38.3 "	8	8	149.50	May-16	
43	Chaiya Paidan A	Khaoken, Plaipraya, Krabi	8 ° 37 ' 44.6 "	98 ° 47 ' 39 "	1.8	1.8	33.64	May-16	62046
	Chaiya Paidan B	Khaoken, Plaipraya, Krabi	8 ° 37 ' 39.8 "	98 ° 47 ' 42.4 "	3.45	3.45	64.47	May-16	
	Chaiya Paidan C	Khaoken, Plaipraya, Krabi	8 ° 38 ' 15.3 "	98 ° 48 ' 21 "	1.91	1.91	35.69	May-16	
44	Suk Laungsanam A	Khaoken, Plaipraya, Krabi	8 ° 37 ' 52.7 "	98 ° 47 ' 31.7 "	1.34	1.34	25.04	May-16	62047
	Suk Laungsanam B	Khaoken, Plaipraya, Krabi	8 ° 37 ' 33.9 "	98 ° 47 ' 34.9 "	1.08	1.08	20.18	May-16	
	Suk Laungsanam C	Khaoken, Plaipraya, Krabi	8 ° 37 ' 34 "	98 ° 47 ' 25.8 "	0.96	0.96	17.94	May-16	
	Suk Laungsanam D	Khaoken, Plaipraya, Krabi	8 ° 38 ' 5 "	98 ° 48 ' 9.6 "	1.1	1.1	20.56	May-16	
	Suk Laungsanam E	Khaoken, Plaipraya, Krabi	8 ° 36 ' 1.3 "	98 ° 48 ' 0.4 "	4	4	74.75	May-16	

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			
45	Weerasan Supkrapan A	Khaoken, Plaipraya, Krabi	8 ° 38 ' 46.1 "	98 ° 48 ' 15 "	4	3.52	65.78	May-16	62048
	Weerasan Supkrapan B	Khaoken, Plaipraya, Krabi	8 ° 37 ' 37.6 "	98 ° 48 ' 24.2 "	0.8	0.8	14.95	May-16	
46	Chatafa Tipmak A	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 27.6 "	98 ° 48 ' 50 "	3.79	3.79	70.83	Jun-19	62051
47	Pornthep Rodjit A1	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 19.7 "	98 ° 47 ' 14.2 "	1.95	1.23	22.99	Jun-19	62052
	Pornthep Rodjit A2	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 19.7 "	98 ° 47 ' 14.2 "	4.61	4.61	86.15	Jun-19	
	Pornthep Rodjit B	Klongcha-un, Phanom, Suratthani	8 ° 39 ' 58.9 "	98 ° 46 ' 46.2 "	1.5	1.5	28.03	Jun-19	
	Pornthep Rodjit C	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 0.5 "	98 ° 46 ' 34.1 "	5.33	5.33	99.60	Jun-19	
48	Sontikan Mora B	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 5.9 "	98 ° 46 ' 56.6 "	2.87	2.87	53.63	Jun-19	62053
	Sontikan Mora C	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 5.6 "	98 ° 48 ' 18.7 "	5.1	5.1	95.31	Jun-19	
	Sontikan Mora D	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 12.6 "	98 ° 47 ' 35.6 "	7.41	7.31	136.61	Jun-19	
	Sontikan Mora	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 51.2 "	98 ° 49 ' 3.3 "	3.38	3.38	63.16	Jun-19	
	Sontikan Mora	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 56.4 "	98 ° 49 ' 2.2 "	7.95	7.95	148.57	Jun-19	
	Sontikan Mora	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 49.1 "	98 ° 49 ' 8.7 "	7.88	7.88	147.26	Jun-19	
	Sontikan Mora	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 44.2 "	98 ° 49 ' 8.1 "	7.72	7.72	144.27	Jun-19	
49	Bunloet Bunsanit A1	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 34.7 "	98 ° 48 ' 15.8 "	2.23	2.23	41.67	Jun-19	62054
	Bunloet Bunsanit A2	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 34.7 "	98 ° 48 ' 15.8 "	2.35	2.25	42.05	Jun-19	
	Bunloet Bunsanit A3	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 34.7 "	98 ° 48 ' 15.8 "	1.16	1.16	21.68	Jun-19	
	Bunloet Bunsanit A4	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 34.7 "	98 ° 48 ' 15.8 "	1.3	1.3	24.29	Jun-19	
50	Somchat Sripadhet A	Khaoken, Plaipraya, Krabi	8 ° 37 ' 59.9 "	98 ° 48 ' 13.7 "	2.2	2.2	41.11	Jun-19	62055
	Somchat Sripadhet B	Khaoken, Plaipraya, Krabi	8 ° 39 ' 7 "	98 ° 49 ' 25.4 "	1.36	1.36	25.42	Jun-19	
51	Auayporn Srifa A	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 37.9 "	98 ° 49 ' 42.3 "	3.25	0.92	17.19	Jun-19	62056
	Auayporn Srifa B	Khaoken, Plaipraya, Krabi	8 ° 40 ' 6.4 "	98 ° 49 ' 26.4 "	4.28	3.45	64.47	Jun-19	
52	Keson Srijaroen A	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 26.1 "	98 ° 48 ' 1.8 "	1.38	1.38	25.79	Jun-19	62057
53	Uttapon Wongpachanukul A	Klongcha-un, Phanom, Suratthani	8 ° 44 ' 47.2 "	98 ° 48 ' 16.5 "	1.26	1.26	23.55	Jun-19	62058
54	Mewadee Chumkhun A1	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 32 "	98 ° 47 ' 33.6 "	2.29	2.29	42.79	Jun-19	62059
	Mewadee Chumkhun A2	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 32 "	98 ° 47 ' 33.6 "	0.66	0.43	8.04	Jun-19	
	Mewadee Chumkhun A3	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 32 "	98 ° 47 ' 33.6 "	3.64	3.31	61.86	Jun-19	

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			
	Mewadee Chumkhun B	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 34.6 "	98 ° 48 ' 36 "	1.99	1.99	37.19	Jun-19	
55	Somloes Khamhwan B	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 0.4 "	98 ° 49 ' 44.7 "	1.03	1.03	19.25	Jun-19	62060
	Somloes Khamhwan C	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 18.7 "	98 ° 49 ' 3.7 "	1.12	1.12	20.93	Jun-19	
56	Supattra Maseam A	Khaoken, Plaipraya, Krabi	8 ° 39 ' 55.6 "	98 ° 49 ' 22.8 "	2.91	2.81	52.51	Jun-19	62061
57	Sroem Songsuk A1	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 17.4 "	98 ° 48 ' 4.6 "	2.59	2.09	39.06	Jun-19	62062
	Sroem Songsuk A2	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 17.4 "	98 ° 48 ' 4.6 "	3.85	3.85	71.95	Jun-19	
58	Maneerat Permsup A	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 7.8 "	98 ° 48 ' 12.4 "	2.13	2.13	39.80	Jun-19	62063
59	Sayan Permsup A	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 4.2 "	98 ° 48 ' 14.8 "	6.03	6.03	112.69	Jun-19	62064
60	Loeschao Apimot B	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 4.2 "	98 ° 47 ' 54.3 "	2.71	2.71	50.64	Jun-19	62065
	Loeschao Apimot C1	Khaoken, Plaipraya, Krabi	8 ° 37 ' 58.4 "	98 ° 49 ' 14.3 "	2.21	2.21	41.30	Jun-19	
	Loeschao Apimot C2	Khaoken, Plaipraya, Krabi	8 ° 37 ' 58.4 "	98 ° 49 ' 14.3 "	2.26	2.26	42.23	Jun-19	
	Loeschao Apimot D1	Khao To, Plaipraya, Krabi	8 ° 39 ' 18.4 "	98 ° 46 ' 51.6 "	4.16	4.16	77.74	Jun-19	
	Loeschao Apimot D2	Khao To, Plaipraya, Krabi	8 ° 39 ' 18.4 "	98 ° 46 ' 51.6 "	5.06	5.06	94.56	Jun-19	
61	Sophon Kutaranon A	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 6.6 "	98 ° 47 ' 2.8 "	5.38	5.38	100.54	Jun-19	62066
	Sophon Kutaranon B	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 7.9 "	98 ° 46 ' 34.1 "	1.17	1.17	21.86	Jun-19	
62	Ratwarangk Khunbunchan A	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 6.7 "	98 ° 47 ' 34.3 "	2.24	2.24	41.86	Jun-19	62067
	Ratwarangk Khunbunchan B	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 37.5 "	98 ° 48 ' 32.4 "	6.91	6.91	129.13	Jun-19	
63	Jaree Thuwapirun A	Khaoken, Plaipraya, Krabi	8 ° 39 ' 40.3 "	98 ° 48 ' 56.5 "	7.9	4.15	77.55	Jun-19	62068
	Jaree Thuwapirun B	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 50.2 "	98 ° 47 ' 52 "	3.65	3.65	68.21	Jun-19	
	Jaree Thuwapirun C1	Khaoken, Plaipraya, Krabi	8 ° 38 ' 6.5 "	98 ° 49 ' 13.4 "	2.92	2.92	54.57	Jun-19	
	Jaree Thuwapirun C2	Khaoken, Plaipraya, Krabi	8 ° 38 ' 6.5 "	98 ° 49 ' 13.4 "	1.2	1.2	22.43	Jun-19	
64	Amnat Jaikaew A	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 15.2 "	98 ° 47 ' 36.4 "	6.35	5.65	105.58	Jun-19	62071
	Amnat Jaikaew B	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 24 "	98 ° 47 ' 39.2 "	2.93	2.93	54.75	Jun-19	
	Amnat Jaikaew C1	Klongcha-un, Phanom, Suratthani	8 ° 44 ' 40.3 "	98 ° 49 ' 39.4 "	0.55	0.55	10.28	Jun-19	
	Amnat Jaikaew C2	Klongcha-un, Phanom, Suratthani	8 ° 44 ' 40.3 "	98 ° 49 ' 39.4 "	2.66	1.96	36.63	Jun-19	
65	Watcharin Detsri A	Khaoken, Plaipraya, Krabi	8 ° 38 ' 14.3 "	98 ° 47 ' 26.9 "	3.22	3.22	60.17	Jun-19	62072
66	Duang Chukhao A	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 16.2 "	98 ° 48 ' 36.4 "	7.92	4.64	86.71	Jun-19	62073

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			
67	Watsana Chanthatsa A	Khaoken, Plaipraya, Krabi	8 ° 37 ' 59.8 "	98 ° 48 ' 11 "	2.19	2.19	40.93	Jun-19	62074
68	Sukhon Chaidi A	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 18.6 "	98 ° 50 ' 1.2 "	3.8	3.8	71.01	Jun-19	62075
	Sukhon Chaidi B	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 54.7 "	98 ° 51 ' 7.8 "	2.31	2.31	43.17	Jun-19	
69	Ophat Sriwichian A1	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 16.3 "	98 ° 48 ' 15.8 "	1.31	1.31	24.48	Jun-19	62076
	Ophat Sriwichian A2	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 16.3 "	98 ° 48 ' 15.8 "	2.16	1.91	35.69	Jun-19	
	Ophat Sriwichian B	Klongcha-un, Phanom, Suratthani	8 ° 39 ' 59.7 "	98 ° 48 ' 14 "	2.62	2.62	48.96	Jun-19	
70	Tanomjid Prakapsil A	Khaoken, Plaipraya, Krabi	8 ° 39 ' 37.3 "	98 ° 49 ' 41.7 "	7.1	5.63	105.21	Jun-19	62077
71	Phongchai Bunprakop A1	Khaoken, Plaipraya, Krabi	8 ° 39 ' 47.1 "	98 ° 50 ' 1.4 "	2.32	2.12	39.62	Jun-19	62078
	Phongchai Bunprakop A2	Khaoken, Plaipraya, Krabi	8 ° 39 ' 47.1 "	98 ° 50 ' 1.4 "	0.98	0.98	18.31	Jun-19	
	Phongchai Bunprakop B	Khaoken, Plaipraya, Krabi	8 ° 39 ' 16.3 "	98 ° 50 ' 11.9 "	1.36	1.36	25.42	Jun-19	
72	Lamun Thongpheung A	Klongcha-un, Phanom, Suratthani	8 ° 39 ' 48.9 "	98 ° 46 ' 47 "	1.53	1.43	26.72	Jun-19	62079
	Lamun Thongpheung B1	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 47.7 "	98 ° 47 ' 38.5 "	0.31	0.31	5.79	Jun-19	
	Lamun Thongpheung B2	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 47.7 "	98 ° 47 ' 38.5 "	1.02	1.02	19.06	Jun-19	
73	Praphat Jankhong A	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 1.6 "	98 ° 47 ' 24.4 "	3.86	3.71	69.33	Jun-19	62080
	Praphat Jankhong B	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 26.4 "	98 ° 49 ' 32.5 "	3.35	3.35	62.60	Jun-19	
	Praphat Jankhong C1	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 36.6 "	98 ° 50 ' 9 "	1.44	1.44	26.91	Jun-19	
	Praphat Jankhong C2	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 36.6 "	98 ° 50 ' 9 "	1.71	1.71	31.96	Jun-19	
	Praphat Jankhong D	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 17.7 "	98 ° 49 ' 23.8 "	6.34	6.34	118.48	May-20	
74	Chaiyaphot Ninniyom A1	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 44.1 "	98 ° 47 ' 31.1 "	1.62	1.62	30.27	Jun-19	62081
	Chaiyaphot Ninniyom A2	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 44.1 "	98 ° 47 ' 31.1 "	1.28	1.28	23.92	Jun-19	
75	Nutthida Poonsong A	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 11.9 "	98 ° 48 ' 45.8 "	0.68	0.44	8.22	Jun-19	62082
76	Rattanaporn Tongnakhaw A	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 29.5 "	98 ° 48 ' 43.8 "	2.8	2.03	37.94	Jun-19	62083
	Rattanaporn Tongnakhaw B1	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 20.5 "	98 ° 49 ' 36.2 "	0.96	0.96	17.94	Jun-19	
	Rattanaporn Tongnakhaw B2	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 20.5 "	98 ° 49 ' 36.2 "	1.38	1.38	25.79	Jun-19	
77	Supalak Duangchantuk A	Khaoken, Plaipraya, Krabi	8 ° 37 ' 44.2 "	98 ° 47 ' 36.1 "	1.38	1.38	25.79	Jun-19	62084
78	Siripong Jaikeaw A	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 16.6 "	98 ° 47 ' 39.5 "	0.7	0.7	13.08	Jun-19	62085
	Siripong Jaikeaw B	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 16.6 "	98 ° 47 ' 39.5 "	4.75	4.75	88.77	Jun-19	

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			
79	Sari Rakdi A	Khaoken, Plaipraya, Krabi	8 ° 40 ' 13.2 "	98 ° 50 ' 2.9 "	1.77	1.67	31.21	Jun-19	62086
	Sari Rakdi B	Khaoken, Plaipraya, Krabi	8 ° 40 ' 16.6 "	98 ° 50 ' 11.2 "	1.79	1.79	33.45	Jun-19	
80	Suphap Thatkaeo A1	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 50.1 "	98 ° 46 ' 14.9 "	0.71	0.71	13.27	Jun-19	62087
	Suphap Thatkaeo A2	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 50.1 "	98 ° 46 ' 14.9 "	1.89	1.89	35.32	Jun-19	
	Suphap Thatkaeo A3	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 50.1 "	98 ° 46 ' 14.9 "	2.94	2.94	54.94	Jun-19	
81	Kriangsak bunprasop A1	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 3.1 "	98 ° 46 ' 16.4 "	0.85	0.85	15.88	Jun-19	62088
	Kriangsak bunprasop A2	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 3.1 "	98 ° 46 ' 16.4 "	0.97	0.97	18.13	Jun-19	
	Kriangsak bunprasop A3*	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 3.1 "	98 ° 46 ' 16.4 "	0.09	0.09	1.68	Jun-19	
	Kriangsak bunprasop A4	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 3.1 "	98 ° 46 ' 16.4 "	2.84	2.84	53.07	Jun-19	
82	Anurak Nakklatt	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 6.2 "	98 ° 50 ' 3.1 "	2.94	2.15	40.18	Jun-19	62089
83	Rattanaporn Kliengklao A	Khaoken, Plaipraya, Krabi	8 ° 38 ' 55.8 "	98 ° 48 ' 17.9 "	3.87	3.75	70.08	Jun-19	62090
84	Sambaeng Chobtham A	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 27.2 "	98 ° 49 ' 32.8 "	3.07	2.97	55.50	Jun-19	62091
85	Laaied Jiphon A	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 20.2 "	98 ° 46 ' 59.8 "	2.52	2.52	47.09	Jun-19	62094
	Laaied Jiphon B	Klongcha-un, Phanom, Suratthani	8 ° 39 ' 50.9 "	98 ° 46 ' 39.3 "	0.99	0.99	18.50	Jun-19	
86	Artit Luangsanam A	Khaoken, Plaipraya, Krabi	8 ° 37 ' 45.6 "	98 ° 47 ' 42.2 "	3.17	3.17	59.24	Jun-19	62095
	Artit Luangsanam B	Khaoken, Plaipraya, Krabi	8 ° 37 ' 52.6 "	98 ° 47 ' 33.3 "	0.73	0.73	13.64	Jun-19	
	Artit Luangsanam C	Khaoken, Plaipraya, Krabi	8 ° 37 ' 58.9 "	98 ° 48 ' 16.8 "	0.69	0.69	12.89	Jun-19	
	Artit Luangsanam D	Khaoken, Plaipraya, Krabi	8 ° 37 ' 32.3 "	98 ° 47 ' 24.7 "	0.69	0.69	12.89	Jun-19	
	Artit Luangsanam E	Khaoken, Plaipraya, Krabi	8 ° 38 ' 0.8 "	98 ° 48 ' 6.2 "	3.67	3.67	68.58	May-20	
87	Kobsak Saekao	Khao To, Plaipraya, Krabi	8 ° 39 ' 9.1 "	98 ° 47 ' 4.7 "	4.19	4.19	78.30	May-20	63001
88	Karun Khongtoern	Khao To, Plaipraya, Krabi	8 ° 37 ' 41.2 "	98 ° 45 ' 51.5 "	4.3	2.31	43.17	May-20	63002
	Karun Khongtoern	Khao To, Plaipraya, Krabi	8 ° 37 ' 41.2 "	98 ° 45 ' 48.7 "		1.99	37.19	May-20	
	Karun Khongtoern	Plaipraya, Plaipraya, Krabi	8 ° 38 ' 42.6 "	98 ° 51 ' 21 "	2.04	2.04	38.12	May-20	
	Karun Khongtoern	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 51.3 "	98 ° 51 ' 22.7 "	2.47	2.47	46.16	May-20	
89	Thatsani Saengkwan*	Khao To, Plaipraya, Krabi	8 ° 39 ' 42.9 "	98 ° 45 ' 59.4 "	3.83	3.83	71.57	May-20	63003
	Thatsani Saengkwan	Khao To, Plaipraya, Krabi	8 ° 39 ' 32.8 "	98 ° 46 ' 40 "	1.17	1.17	21.86	May-20	
90	Janya Jankhong	Klongchaun, Phanom, Suratthani	8 ° 40 ' 55.2 "	98 ° 50 ' 2.5 "	2.03	1.12	20.93	May-20	63004

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			
	Janya Jankhong	Klongchaun, Phanom, Suratthani	8 ° 43 ' 15.8 "	98 ° 48 ' 51.8 "	3.56	3.56	66.53	May-20	
91	Suwit Khamwan	Klongchaun, Phanom, Suratthani	8 ° 43 ' 20.3 "	98 ° 48 ' 59.3 "	2.74	2.74	51.20	May-20	63005
	Suwit Khamwan	Klongchaun, Phanom, Suratthani	8 ° 41 ' 53.4 "	98 ° 47 ' 39.6 "	1.8	1.8	33.64	May-20	
92	Phanee Sodsuk	Klongchaun, Phanom, Suratthani	8 ° 39 ' 28.7 "	98 ° 47 ' 40.2 "	6.6	6.5	121.47	May-20	63006
	Phanee Sodsuk	Klongchaun, Phanom, Suratthani	8 ° 39 ' 31.6 "	98 ° 47 ' 24.4 "	4.03	4.03	75.31	May-20	
93	Niyom Buajan	Klongchaun, Phanom, Suratthani	8 ° 40 ' 49.1 "	98 ° 50 ' 21.1 "	4.04	1.32	24.67	May-20	63007
	Niyom Buajan	Klongchaun, Phanom, Suratthani	8 ° 40 ' 44.3 "	98 ° 50 ' 25.3 "		2.72	50.83	May-20	
	Niyom Buajan	Klongchaun, Phanom, Suratthani	8 ° 40 ' 35.6 "	98 ° 50 ' 24.8 "	2.9	2.9	54.19	May-20	
94	Prasit Saengsawat	Klongchaun, Phanom, Suratthani	8 ° 39 ' 25.8 "	98 ° 48 ' 37.9 "	1.28	1.28	23.92	May-20	63008
	Prasit Saengsawat	Klongchaun, Phanom, Suratthani	8 ° 39 ' 28.2 "	98 ° 48 ' 42.3 "	1.79	1.79	33.45	May-20	
95	Malee Suratsawadee	Klongchaun, Phanom, Suratthani	8 ° 39 ' 48.5 "	98 ° 48 ' 38 "	3.51	3.51	65.59	May-20	63009
	Malee Suratsawadee	Klongchaun, Phanom, Suratthani	8 ° 39 ' 33.7 "	98 ° 48 ' 34.6 "	1.13	1.13	21.12	May-20	
	Malee Suratsawadee	Klongchaun, Phanom, Suratthani	8 ° 40 ' 20.6 "	98 ° 48 ' 4.8 "	1.04	0.94	17.57	May-20	
96	Jen Khamhwan	Klongchaun, Phanom, Suratthani	8 ° 41 ' 1.3 "	98 ° 49 ' 49.7 "	2.92	1.22	22.80	May-20	63010
	Jen Khamhwan	Klongchaun, Phanom, Suratthani	8 ° 40 ' 58.5 "	98 ° 49 ' 45.2 "		1.1	20.56	May-20	
97	Jaran Kaeosamsi*	Klongchaun, Phanom, Suratthani	8 ° 40 ' 8.4 "	98 ° 48 ' 11.4 "	0.41	0.41	7.66	May-20	63011
	Jaran Kaeosamsi	Klongchaun, Phanom, Suratthani	8 ° 39 ' 56.8 "	98 ° 48 ' 6.1 "	0.89	0.89	16.63	May-20	
98	Somboon Janmek	Klongchaun, Phanom, Suratthani	8 ° 41 ' 39 "	98 ° 47 ' 9.8 "	2.63	2.63	49.15	May-20	63012
	Somboon Janmek	Klongchaun, Phanom, Suratthani	8 ° 41 ' 9.1 "	98 ° 47 ' 54.9 "	3.82	3.82	71.39	May-20	
99	Jaruek Kaeosamse	Klongchaun, Phanom, Suratthani	8 ° 39 ' 59.2 "	98 ° 48 ' 7.4 "	0.82	0.82	15.32	May-20	63013
100	Suthisa Sudnak	Klongchaun, Phanom, Suratthani	8 ° 40 ' 54.6 "	98 ° 47 ' 43.6 "	0.89	0.84	15.70	May-20	63014
101	Srichon Tansai	Klongchaun, Phanom, Suratthani	8 ° 40 ' 8.2 "	98 ° 48 ' 45.6 "	0.46	0.46	8.60	May-20	63015
	Srichon Tansai	Klongchaun, Phanom, Suratthani	8 ° 40 ' 4.5 "	98 ° 48 ' 10 "	1.2	1.2	22.43	May-20	
	Srichon Tansai	Klongchaun, Phanom, Suratthani	8 ° 39 ' 23 "	98 ° 48 ' 43.5 "	1.86	1.86	34.76	May-20	
	Srichon Tansai	Klongchaun, Phanom, Suratthani	8 ° 40 ' 7.9 "	98 ° 48 ' 48 "	0.99	0.99	18.50	May-20	
	Srichon Tansai	Klongchaun, Phanom, Suratthani	8 ° 40 ' 6.3 "	98 ° 48 ' 50.2 "	1.1	1.1	20.56	May-20	
102	Teppayada Pongcho	Khaoken, Plaipraya, Krabi	8 ° 36 ' 14.2 "	98 ° 49 ' 43.6 "	6.13	6.13	114.55	May-20	63016

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
103	Wilaiwan Rattanaphai	Khaoken, Plaipraya, Krabi	8 ° 34 ' 2.7 "	98 ° 49 ' 27 "	2.21	1.94	36.25	May-20	63017
	Wilaiwan Rattanaphai	Khaoken, Plaipraya, Krabi	8 ° 34 ' 28.5 "	98 ° 49 ' 9.7 "	1.43	1.43	26.72	May-20	
104	Audomsak Limphongsathaphon	Khiri wong, Plaipraya, Krabi	8 ° 33 ' 14.1 "	98 ° 48 ' 45 "	3.73	3.59	67.09	May-20	63018
105	Mongkon Mahakittkun	Khaoken, Plaipraya, Krabi	8 ° 31 ' 54.6 "	98 ° 49 ' 30.2 "	2.26	2.26	42.23	May-20	63019
	Mongkon Mahakittkun	Khaoken, Plaipraya, Krabi	8 ° 31 ' 59.6 "	98 ° 49 ' 29.8 "	3.75	3.75	70.08	May-20	
	Mongkon Mahakittkun	Khaoken, Plaipraya, Krabi	8 ° 32 ' 3.6 "	98 ° 49 ' 26 "	0.97	0.97	18.13	May-20	
106	Prasoet Changsalak	Khaoken, Plaipraya, Krabi	8 ° 31 ' 40.9 "	98 ° 48 ' 39.4 "	4.24	4.24	79.24	May-20	63020
	Prasoet Changsalak	Khaoken, Plaipraya, Krabi	8 ° 31 ' 38.7 "	98 ° 48 ' 34.1 "	0.91	0.91	17.01	May-20	
107	Pilaiwan Promsombat	Plaipraya, Plaipraya, Krabi	8 ° 38 ' 46.1 "	98 ° 51 ' 34.8 "	5.28	5.28	98.67	May-20	63021
108	Charan Phumrit	Khiri wong, Plaipraya, Krabi	8 ° 29 ' 2.4 "	98 ° 47 ' 3 "	3.26	3.26	60.92	May-20	63022
109	Jongkol songsri	Khiri wong, Plaipraya, Krabi	8 ° 28 ' 30.4 "	98 ° 46 ' 51.9 "	0.84	0.84	15.70	May-20	63023
	Jongkol songsri*	Khiri wong, Plaipraya, Krabi	8 ° 28 ' 36 "	98 ° 46 ' 52.2 "	4.35	4.35	81.29	May-20	
110	Chanya Manichot	Khiri wong, Plaipraya, Krabi	8 ° 34 ' 35.9 "	98 ° 48 ' 26.9 "	1.91	1.91	35.69	May-20	63024
111	Chumphon Jantharakhanit	Klongchaun, Phanom, Suratthani	8 ° 43 ' 1.8 "	98 ° 49 ' 20.6 "	2.68	1.47	27.47	May-20	63025
	Chumphon Jantharakhanit	Klongchaun, Phanom, Suratthani	8 ° 42 ' 25.5 "	98 ° 48 ' 17.6 "	1.05	1.05	19.62	May-20	
112	Somkit Chucan	Khaoken, Plaipraya, Krabi	8 ° 36 ' 47.6 "	98 ° 50 ' 44.9 "	2.32	2.32	43.36	May-20	63027
113	Wichian Duangoed	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 11.6 "	98 ° 47 ' 6 "	3.62	3.62	67.65	May-20	63028
	Wichian Duangoed	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 41.4 "	98 ° 46 ' 4.3 "	1.32	1.32	24.67	May-20	
	Wichian Duangoed	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 30.1 "	98 ° 45 ' 55.7 "	2.41	2.41	45.04	May-20	
114	Jantana Khaoniam*	Khiri wong, Plaipraya, Krabi	8 ° 25 ' 49.1 "	98 ° 52 ' 20.1 "	4.02	4.02	75.12	May-20	63030
115	Kanong Phrmthong	Plaipraya, Plaipraya, Krabi	8 ° 40 ' 24.4 "	98 ° 52 ' 8.9 "	3.85	3.85	71.95	May-20	63032
116	Chai Phrmraksa	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 40.4 "	98 ° 46 ' 46.5 "	4.9	3.7	69.14	May-20	63033
	Chai Phrmraksa	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 40.7 "	98 ° 46 ' 50.5 "		1.2	22.43	May-20	
	Chai Phrmraksa	Khiri wong, Plaipraya, Krabi	8 ° 26 ' 47.7 "	98 ° 47 ' 6 "	2.09	2.09	39.06	May-20	
117	Wirot Sukkhi	Klongchaun, Phanom, Suratthani	8 ° 46 ' 42.7 "	98 ° 50 ' 39.7 "	1.57	1.57	29.34	May-20	63034
	Wirot Sukkhi	Klongchaun, Phanom, Suratthani	8 ° 46 ' 39.4 "	98 ° 50 ' 41 "	3.24	3.24	60.55	May-20	
118	Boonyung Suk-un	Klongchaun, Phanom, Suratthani	8 ° 48 ' 48.4 "	98 ° 51 ' 4.4 "	3.08	3.08	57.56	May-20	63036

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Boonyung Suk-un	Klongchaun, Phanom, Suratthani	8 ° 48 ' 47.6 "	98 ° 50 ' 11.9 "	1.47	1.47	27.47	May-20	
	Boonyung Suk-un	Klongchaun, Phanom, Suratthani	8 ° 48 ' 50.5 "	98 ° 50 ' 7.8 "	4.45	0.48	8.97	May-20	
	Boonyung Suk-un	Klongchaun, Phanom, Suratthani	8 ° 48 ' 45 "	98 ° 50 ' 0.9 "	1.46	0.32	5.98	May-20	
	Boonyung Suk-un	Klongchaun, Phanom, Suratthani	8 ° 49 ' 2.4 "	98 ° 50 ' 23.6 "	0.5	0.5	9.34	May-20	
	Boonyung Suk-un	Klongchaun, Phanom, Suratthani	8 ° 49 ' 4.8 "	98 ° 50 ' 23.1 "	0.26	0.26	4.86	May-20	
	Boonyung Suk-un	Klongchaun, Phanom, Suratthani	8 ° 54 ' 59.9 "	98 ° 54 ' 1 "	1.49	1.49	27.84	May-20	
	Boonyung Suk-un	Klongchaun, Phanom, Suratthani	8 ° 54 ' 56.7 "	98 ° 54 ' 4.5 "	1.18	1.18	22.05	May-20	
119	Churaiwan Chankaew	Khaoken, Phanom, Krabi	8 ° 30 ' 5.3 "	98 ° 47 ' 52.3 "	1.28	1.18	22.05	May-20	63037
	Churaiwan Chankaew	Khaoken, Plaipraya, Krabi	8 ° 30 ' 3.3 "	98 ° 47 ' 55 "	1.28	1.28	23.92	May-20	
	Churaiwan Chankaew	Khaoken, Plaipraya, Krabi	8 ° 30 ' 1.5 "	98 ° 47 ' 57.9 "	1.28	1.28	23.92	May-20	
120	Chaiyos Rattanaphan	Klongchaun, Phanom, Suratthani	8 ° 46 ' "	98 ° 50 ' 21 "	1.14	1.07	20.00	May-20	63038
	Chaiyos Rattanaphan	Klongchaun, Phanom, Suratthani	8 ° 47 ' 6.9 "	98 ° 50 ' 26.6 "	6.4	0.87	16.26	May-20	
	Chaiyos Rattanaphan	Klongchaun, Phanom, Suratthani	8 ° 47 ' 4.1 "	98 ° 50 ' 23.2 "		4.7	87.83	May-20	
121	Arunya Chuthong	Phluthuean, Phanom, Suratthani	8 ° 41 ' 33.6 "	98 ° 43 ' 20.4 "	4	4	74.75	May-20	63039
122	Thirasak Jansuksri	Ton Yuan, Phanom, Suratthani	8 ° 48 ' 29.8 "	98 ° 51 ' 16.9 "	3.24	3.24	60.55	May-20	63040
	Thirasak Jansuksri	Klongchaun, Phanom, Suratthani	8 ° 48 ' 31.4 "	98 ° 51 ' 11.1 "	0.93	0.93	17.38	May-20	
	Thirasak Jansuksri	Klongchaun, Phanom, Suratthani	8 ° 45 ' 54.1 "	98 ° 50 ' 39.8 "	2.21	2.21	41.30	May-20	
123	Prawet Changnak	Klongchaun, Phanom, Suratthani	8 ° 41 ' 57.5 "	98 ° 47 ' 12.5 "	1.12	1.12	20.93	May-20	63043
	Prawet Changnak	Klongchaun, Phanom, Suratthani	8 ° 42 ' 3.8 "	98 ° 47 ' 56.7 "	4.59	4.59	85.78	May-20	
124	Wanna Sakula	Klongchaun, Phanom, Suratthani	8 ° 42 ' 1.4 "	98 ° 46 ' 31.8 "	4.01	4.01	74.94	May-20	63044
125	Walaiporn Chukaew	Klongchaun, Phanom, Suratthani	8 ° 41 ' 20 "	98 ° 48 ' 27.5 "	0.84	0.84	15.70	May-20	63045
	Walaiporn Chukaew	Klongchaun, Phanom, Suratthani	8 ° 41 ' 12.7 "	98 ° 47 ' 39.4 "	0.97	0.97	18.13	May-20	
126	Chalao Nonkaeo	Klongchaun, Phanom, Suratthani	8 ° 41 ' 20.4 "	98 ° 47 ' 52.6 "	1	0.97	18.13	May-20	63046
127	Pornchai Hwangdee	Phluthuean, Phanom, Suratthani	8 ° 40 ' 25 "	98 ° 42 ' 27 "	2.93	2.93	54.75	May-20	63047
	Pornchai Hwangdee	Phluthuean, Phanom, Suratthani	8 ° 40 ' 36.5 "	98 ° 42 ' 21.4 "	1.51	1.51	28.22	May-20	
128	Chao Sawaengkit	Phluthuean, Phanom, Suratthani	8 ° 41 ' 42.2 "	98 ° 42 ' 21.1 "	1.65	1.65	30.83	May-20	63048
129	Ekapan Petpuang	Haalm sak, Ao Luek, Krabi	8 ° 22 ' 7.3 "	98 ° 38 ' 25.5 "	1.59	1.59	29.71	May-20	63049

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			
130	Thaworn Khongklang	Ao Luek, Ao Luek, Krabi	8 ° 22 ' 42.2 "	98 ° 42 ' 30.6 "	1.42	1.42	26.54	May-20	63050
131	Suchat Siriphan	Klongchaun, Phanom, Suratthani	8 ° 41 ' 43.4 "	98 ° 47 ' 41.4 "	1.6	1.6	29.90	May-20	63052
132	Samphan Phlankan	Khao Yai, Ao Luek, Krabi	8 ° 27 ' 15.1 "	98 ° 40 ' 55.8 "	5.63	5.63	105.21	May-20	63053
133	Noi Misit	Khao Yai, Ao Luek, Krabi	8 ° 27 ' 23 "	98 ° 41 ' 57.7 "	1.9	0.75	14.02	May-20	63054
134	Nipat Phetphuang	Khaoken, Plaipraya, Krabi	8 ° 28 ' 46.7 "	98 ° 47 ' 40.2 "	1.38	1.38	25.79	May-20	63055
135	Sutchai Nokrot	Khao Yai, Ao Luek, Krabi	8 ° 25 ' 56.8 "	98 ° 42 ' 17.9 "	3.02	3.02	56.44	May-20	63056
136	Prachip Raksakun	Khao Yai, Ao Luek, Krabi	8 ° 27 ' 6.9 "	98 ° 41 ' 57.3 "	0.79	0.79	14.76	May-20	63057
	Prachip Raksakun	Khao Yai, Ao Luek, Krabi	8 ° 27 ' 9.7 "	98 ° 41 ' 57.4 "	0.8	0.8	14.95	May-20	
	Prachip Raksakun	Khao Yai, Ao Luek, Krabi	8 ° 27 ' 10 "	98 ° 41 ' 59.7 "	0.96	0.96	17.94	May-20	
	Prachip Raksakun	Khao Yai, Ao Luek, Krabi	8 ° 27 ' 11.8 "	98 ° 42 ' 1.3 "	3.19	3.19	59.61	May-20	
137	Thiyasirimon Phetkhongthong	Plaipraya, Plaipraya, Krabi	8 ° 35 ' 7.5 "	98 ° 51 ' 28.5 "	8	8	149.50	May-20	63058
138	Chariam Sudsnguan	Plaipraya, Plaipraya, Krabi	8 ° 35 ' 11.9 "	98 ° 51 ' 11 "	2.79	2.79	52.14	May-20	63059
139	Gomol Klapbut	Plaipraya, Plaipraya, Krabi	8 ° 35 ' 13.2 "	98 ° 51 ' 4 "	2.85	2.53	47.28	May-20	63060
140	Kriangsak Pengsri	Plaipraya, Plaipraya, Krabi	8 ° 34 ' 44.1 "	98 ° 51 ' 20.1 "	8	7.3	136.42	May-20	63061
141	Sangob Chuaichat	Plaipraya, Plaipraya, Krabi	8 ° 33 ' 35.4 "	98 ° 51 ' 52 "	5.08	5.07	94.75	May-20	63063
142	Khwanruean Yotmuek	Klongchaun, Phanom, Suratthani	8 ° 39 ' 25.9 "	98 ° 47 ' 12.4 "	5.43	5	93.44	May-20	63064
143	Rungrit Sombun*	Klongchaun, Phanom, Suratthani	8 ° 43 ' 46.4 "	98 ° 49 ' 46.9 "	1.32	0.64	11.96	May-20	63065
	Rungrit Sombun	Klongchaun, Phanom, Suratthani	8 ° 43 ' 49.5 "	98 ° 49 ' 46.5 "	1.14	0.7	13.08	May-20	
	Rungrit Sombun	Klongchaun, Phanom, Suratthani	8 ° 43 ' 49.7 "	98 ° 49 ' 50.2 "	3.73	1.27	23.73	May-20	
	Rungrit Sombun	Klongchaun, Phanom, Suratthani	8 ° 43 ' 46.6 "	98 ° 49 ' 57.6 "	0.76	0.76	14.20	May-20	
144	Sutthiphong Datsadachan	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 17.3 "	98 ° 50 ' 58.9 "	2.13	2.13	39.80	May-20	63066
	Sutthiphong Datsadachan	Khiri wong, Plaipraya, Krabi	8 ° 26 ' 49.1 "	98 ° 50 ' 47.3 "	1.59	1.59	29.71	May-20	
	Sutthiphong Datsadachan	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 13.6 "	98 ° 50 ' 18 "	6.74	6.74	125.95	May-20	
145	Pie Bunthonhgkaeo	Khiri wong, Plaipraya, Krabi	8 ° 28 ' 54.9 "	98 ° 53 ' 28.4 "	2.92	2.92	54.57	May-20	63067
146	Sunan Chulthong	Khiri wong, Plaipraya, Krabi	8 ° 26 ' 35.4 "	98 ° 52 ' 10.8 "	4.58	4.58	85.59	May-20	63069
147	Pranit Senkan	Khiri wong, Plaipraya, Krabi	8 ° 30 ' 7.9 "	98 ° 50 ' 16.5 "	1.88	1.88	35.13	May-20	63070
	Pranit Senkan	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 41.3 "	98 ° 49 ' 30.4 "	2.84	2.84	53.07	May-20	

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			
	Pranit Senkan	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 43.4 "	98 ° 49 ' 29.2 "	0.35	0.35	6.54	May-20	
	Pranit Senkan	Khiri wong, Plaipraya, Krabi	8 ° 28 ' 18.9 "	98 ° 49 ' 38.3 "	4.03	4.03	75.31	May-20	
	Pranit Senkan	Khiri wong, Plaipraya, Krabi	8 ° 28 ' 16.2 "	98 ° 49 ' 44.1 "	7.79	7.79	145.58	May-20	
	Pranit Senkan	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 37.7 "	98 ° 49 ' 28.2 "	1.18	1.18	22.05	May-20	
148	Chamnan Senkan	Khaoken, Ao Luek, Krabi	8 ° 27 ' 15.1 "	98 ° 51 ' 4.7 "	7.84	6.34	118.48	May-20	63071
149	Audon Senkan	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 18.7 "	98 ° 49 ' 18.3 "	1.05	1.05	19.62	May-20	63072
	Audon Senkan	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 43.1 "	98 ° 49 ' 38.4 "	2.33	2.33	43.54	May-20	
150	Somrak Thammachat	Khiri wong, Plaipraya, Krabi	8 ° 29 ' 3 "	98 ° 47 ' 57.1 "	3.06	3.06	57.18	May-20	63073
	Somrak Thammachat	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 17.1 "	98 ° 47 ' 58.7 "	2.1	2.1	39.24	May-20	
	Somrak Thammachat	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 33.4 "	98 ° 47 ' 58.9 "	1.3	1.3	24.29	May-20	
	Somrak Thammachat	Khiri wong, Plaipraya, Krabi	8 ° 27 ' 10.4 "	98 ° 51 ' 12.6 "	2.56	2.56	47.84	May-20	
151	Janpen Thongphueng*	Klongchaun, Phanom, Suratthani	8 ° 40 ' 53.4 "	98 ° 47 ' 24.4 "	4.53	4.53	84.65	May-20	63075
	Janpen Thongphueng	Klongchaun, Phanom, Suratthani	8 ° 39 ' 39.7 "	98 ° 48 ' 24.6 "	6.13	5.63	105.21	May-20	
	Janpen Thongphueng	Klongchaun, Phanom, Suratthani	8 ° 39 ' 52 "	98 ° 46 ' 54.3 "	4.88	4.88	91.20	May-20	
152	Suchat Phengkit	Khao To, Plaipraya, Krabi	8 ° 35 ' 54.3 "	98 ° 44 ' 55.1 "	2.53	2.53	47.28	May-20	63078
	Suchat Phengkit	Khao To, Plaipraya, Krabi	8 ° 36 ' 41.1 "	98 ° 44 ' 46.7 "	2.25	2.25	42.05	May-20	
	Suchat Phengkit	Khao To, Plaipraya, Krabi	8 ° 35 ' 35.5 "	98 ° 44 ' 49.3 "	2.18	2.18	40.74	May-20	
	Suchat Phengkit	Khao To, Plaipraya, Krabi	8 ° 36 ' 45 "	98 ° 44 ' 44.6 "	3.26	3.26	60.92	May-20	
153	Aphichai Chainakhin	Plaipraya, Plaipraya, Krabi	8 ° 34 ' 56.5 "	98 ° 51 ' 40.3 "	6.31	6.31	117.92	May-20	63079
154	Chakharin Pandam	Khaoken, Plaipraya, Krabi	8 ° 30 ' 1 "	98 ° 48 ' 6.1 "	3.75	3.65	68.21	May-20	63080
	Chakharin Pandam	Khaoken, Plaipraya, Krabi	8 ° 26 ' 35.7 "	98 ° 47 ' 58 "	2.09	2.09	39.06	May-20	
155	Phumiphat Pandam	Khaoken, Plaipraya, Krabi	8 ° 30 ' 6.9 "	98 ° 47 ' 56.9 "	3.98	3.98	74.38	May-20	63081
	Phumiphat Pandam	Khaoken, Plaipraya, Krabi	8 ° 29 ' 10.3 "	98 ° 47 ' 58.6 "	3.87	3.87	0.00	May-20	
156	Pornrat Pronkliang	Khaoken, Plaipraya, Krabi	8 ° 29 ' 30.8 "	98 ° 47 ' 46.6 "	3.98	3.98	74.38	May-20	63082
	Pornrat Pronkliang	Khaoken, Plaipraya, Krabi	8 ° 31 ' 26.1 "	98 ° 49 ' 5.6 "	5.59	5.59	104.46	May-20	
	Pornrat Pronkliang	Khaoken, Plaipraya, Krabi	8 ° 28 ' 44.1 "	98 ° 48 ' 49.9 "	1.79	1.79	33.45	May-20	
157	Wichan Phungsuwan	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 15.4 "	98 ° 51 ' 47.7 "	5.4	3.14	58.68	May-20	63083

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			
	Wichan Phungsuwan	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 12 "	98 ° 51 ' 40.2 "	2	2	37.38	May-20	
158	Wira Daengbanchong	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 31.7 "	98 ° 51 ' 38.6 "	1.81	1.81	33.82	May-20	63084
	Wira Daengbanchong	Plaipraya, Plaipraya, Krabi	8 ° 38 ' 54.4 "	98 ° 51 ' 19.7 "	1.68	1.68	31.40	May-20	
159	Noppon Dumkong	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 55.3 "	98 ° 52 ' 47 "	1.38	1.38	25.79	May-20	63085
	Noppon Dumkong	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 53.1 "	98 ° 52 ' 36.7 "	0.7	0.7	13.08	May-20	
	Noppon Dumkong	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 49.6 "	98 ° 52 ' 39.8 "	2.23	2.23	41.67	May-20	
	Noppon Dumkong	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 51 "	98 ° 52 ' 36.8 "	0.69	0.69	12.89	May-20	
	Noppon Dumkong	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 51.9 "	98 ° 52 ' 23.2 "	0.6	0.6	11.21	May-20	
	Noppon Dumkong	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 57.4 "	98 ° 52 ' 29.8 "	3.52	1.91	35.69	May-20	
160	Arrom Aiadnimit	Plaipraya, Plaipraya, Krabi	8 ° 40 ' 11 "	98 ° 52 ' 29.5 "	8	8	149.50	May-20	63086
161	Aranya Oiadnimit	Plaipraya, Plaipraya, Krabi	8 ° 40 ' 4.5 "	98 ° 52 ' 30 "	3.65	3.49	65.22	May-20	63087
162	Nattaya Nuanlong	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 52.1 "	98 ° 52 ' 14.2 "	2.92	2.77	51.76	May-20	63088
	Nattaya Nuanlong	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 59.8 "	98 ° 52 ' 13.1 "	4.14	4.14	77.37	May-20	
163	Prathai Khongthong	Plaipraya, Plaipraya, Krabi	8 ° 29 ' 24.6 "	98 ° 48 ' 20.1 "	0.48	0.48	8.97	May-20	63089
	Prathai Khongthong	Plaipraya, Plaipraya, Krabi	8 ° 29 ' 23.7 "	98 ° 48 ' 11.7 "	0.59	0.59	11.03	May-20	
	Prathai Khongthong	Plaipraya, Plaipraya, Krabi	8 ° 29 ' 22.1 "	98 ° 48 ' 22.6 "	0.27	0.27	5.05	May-20	
	Prathai Khongthong	Plaipraya, Plaipraya, Krabi	8 ° 29 ' 22 "	98 ° 48 ' 21.1 "	0.8	0.8	14.95	May-20	
	Prathai Khongthong	Plaipraya, Plaipraya, Krabi	8 ° 29 ' 31.6 "	98 ° 48 ' 7.2 "	1.19	1.19	22.24	May-20	
	Prathai Khongthong	Plaipraya, Plaipraya, Krabi	8 ° 27 ' 55.5 "	98 ° 47 ' 42.4 "	1.31	1.31	24.48	May-20	
164	Somnuek Chim in	Plaipraya, Plaipraya, Krabi	8 ° 38 ' 28.8 "	98 ° 50 ' 50.5 "	2.75	2.75	51.39	May-20	63090
	Somnuek Chim in	Plaipraya, Plaipraya, Krabi	8 ° 38 ' 38.4 "	98 ° 50 ' 53.8 "	1.78	1.78	33.26	May-20	
	Somnuek Chim in	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 59.5 "	98 ° 50 ' 4.7 "	6.57	6.57	122.78	May-20	
	Somnuek Chim in	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 5.3 "	98 ° 52 ' 26.1 "	8	8	149.50	May-20	
	Somnuek Chim in	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 13.5 "	98 ° 52 ' 24.8 "	5.39	5.39	100.73	May-20	
	Somnuek Chim in	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 10.2 "	98 ° 52 ' 30.7 "	1.73	1.73	32.33	May-20	
165	Ratree Yaiyong	Plaipraya, Plaipraya, Krabi	8 ° 40 ' 0.7 "	98 ° 50 ' 19.2 "	2.6	2.6	48.59	May-20	63091
	Ratree Yaiyong	Plaipraya, Plaipraya, Krabi	8 ° 39 ' 56.7 "	98 ° 50 ' 14.7 "	1.39	1.39	25.98	May-20	

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			
166	Lan Phrmmueang	Plaipraya, Plaipraya, Krabi	8 ° 37 ' 59.8 "	98 ° 51 ' 52 "	4.8	4.8	89.70	May-20	63092
	Lan Phrmmueang	Plaipraya, Plaipraya, Krabi	8 ° 38 ' 42.6 "	98 ° 51 ' 15.1 "	1.82	1.82	34.01	May-20	
	Lan Phrmmueang	Plaipraya, Plaipraya, Krabi	8 ° 38 ' 4.2 "	98 ° 51 ' 5 "	0.84	0.84	15.70	May-20	
	Lan Phrmmueang	Plaipraya, Plaipraya, Krabi	8 ° 38 ' 3.4 "	98 ° 51 ' 2 "	0.69	0.69	12.89	May-20	
167	Phayom Yeasai	Khaoken, Plaipraya, Krabi	8 ° 36 ' 46 "	98 ° 50 ' 51.9 "	2.93	2.93	54.75	May-20	63093
168	Thatsaya Makklap	Klongchaun, Phanom, Suratthani	8 ° 41 ' 32.9 "	98 ° 49 ' 26 "	1.64	1.64	30.65	May-20	63095
	Thatsaya Makklap	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 27.8 "	98 ° 49 ' 21.5 "	1.8	1.8	33.64	May-20	
169	Pakid Raksawat	Ton Yuan, Phanom, Suratthani	8 ° 51 ' 16.4 "	98 ° 51 ' 11.4 "	4.12	4.12	76.99	Feb-21	21003
	Pakid Raksawat	Bang Rieng, Thap Put, Phang- nga	8 ° 37 ' 30.8 "	98 ° 40 ' 26.4 "	1.78	1.78	33.26	Feb-21	
	Pakid Raksawat	Bang Rieng, Thap Put, Phang- nga	8 ° 37 ' 26.9 "	98 ° 40 ' 31.7 "	0.04	0.04	0.75	Feb-21	
170	Weerapong Kumhrong	Phluthuean, Phanom, Suratthani	8 ° 42 ' 12.1 "	98 ° 43 ' 5.5 "	6.97	6.97	130.25	Feb-21	21004
171	Bamrung Sangthong	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 19.4 "	98 ° 50 ' 4.1 "	3.86	3.77	70.45	Feb-21	21007
	Bamrung Sangthong	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 44.9 "	98 ° 50 ' 11.1 "	1.41	1.41	26.35	Feb-21	
172	Wirat Jankhong	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 8.2 "	98 ° 48 ' 59.2 "	6.98	6.98	130.44	Feb-21	21008
173	Pachari Kumannol	Khaoken, Plaipraya, Krabi	8 ° 32 ' 25.7 "	98 ° 48 ' 15.7 "	1.15	1.15	21.49	Feb-21	21010
174	Wanlee Petcharit*	Khaoken, Plaipraya, Krabi	8 ° 35 ' 32.4 "	98 ° 50 ' 1.2 "	3.12	3.12	58.31	Feb-21	21011
175	Chawi Warachai	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 55.4 "	98 ° 46 ' 1.9 "	3.6	2.48	46.35	Feb-21	22001
	Chawi Warachai	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 47.9 "	98 ° 46 ' 41.5 "	6.45	6.45	120.53	Feb-21	
176	Sunthon Naksawat	Klongcha-un, Phanom, Suratthani	8 ° 47 ' 16.8 "	98 ° 50 ' 11 "	7.73	7.36	137.54	Feb-21	22002
177	Wirot Khongthong	Klongcha-un, Phanom, Suratthani	8 ° 43 ' 12.4 "	98 ° 50 ' 8.1 "	0.68	0.64	11.96	Feb-21	22003
	Wirot Khongthong	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 35.6 "	98 ° 49 ' 41.3 "	1.49	1.49	27.84	Feb-21	
178	Chokdee Thipkraitat	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 52.5 "	98 ° 49 ' 47.2 "	2.04	2.04	38.12	Feb-21	22004
	Chokdee Thipkraitat	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 54.8 "	98 ° 49 ' 52.6 "	1.49	1.49	0.00	Feb-21	
	Chokdee Thipkraitat	Klongcha-un, Phanom, Suratthani	8 ° 42 ' 15.4 "	98 ° 49 ' 29.3 "	2.19	1.87	34.95	Feb-21	
179	Charoen Sukprasert	Klongcha-un, Phanom, Suratthani	8 ° 39 ' 59 "	98 ° 49 ' 31 "	1.84	1.76	32.89	Feb-21	22006
180	Ratchadakon Wongsin	Plaipraya, Plaipraya, Krabi	8 ° 40 ' 53.9 "	98 ° 50 ' 15.2 "	7.92	7.92	148.01	Feb-21	22007
181	Sodsai Nonthakao	Khaoken, Plaipraya, Krabi	8 ° 29 ' 8.2 "	98 ° 47 ' 45 "	4.14	4.14	77.37	Feb-21	22008

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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			
182	Phuangrat Khamsakun	Ao Luek, Ao Luek, Krabi	8 ° 30 ' 38.4 "	98 ° 48 ' 5.7 "	2.79	2.79	52.14	Feb-21	22009
	Phuangrat Khamsakun	Ao Luek, Ao Luek, Krabi	8 ° 29 ' 26.1 "	98 ° 48 ' 9.2 "	3.63	3.63	0.00	Feb-21	
183	Sing Phrmthong	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 42.2 "	98 ° 48 ' 3.7 "	3.34	3.34	62.42	Feb-21	22010
184	Kanphitcha Menghong	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 39.1 "	98 ° 50 ' 12.9 "	1.32	1.32	24.67	Feb-21	22012
	Kanphitcha Menghong	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 5.9 "	98 ° 50 ' 7.3 "	0.85	0.85	15.88	Feb-21	
185	Mayuri Suwansang	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 9.2 "	98 ° 48 ' 5.9 "	7.49	7.49	139.97	Feb-21	22013
	Mayuri Suwansang	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 5.1 "	98 ° 47 ' 60 "	2.15	2.15	40.18	Feb-21	
	Mayuri Suwansang	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 5.8 "	98 ° 47 ' 56 "	0.9	0.9	16.82	Feb-21	
	Mayuri Suwansang	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 6.2 "	98 ° 47 ' 53.8 "	0.86	0.86	16.07	Feb-21	
	Mayuri Suwansang	Klongcha-un, Phanom, Suratthani	8 ° 40 ' 55.1 "	98 ° 48 ' 12.8 "	0.72	0.72	13.46	Feb-21	
	Mayuri Suwansang	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 30.2 "	98 ° 47 ' 26.1 "	0.17	0.17	3.18	Feb-21	
186	Raphi Promthong	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 47.2 "	98 ° 47 ' 59.9 "	2.13	2.13	39.80	Feb-21	22014
	Raphi Promthong	Klongcha-un, Phanom, Suratthani	8 ° 41 ' 31.8 "	98 ° 47 ' 49.3 "	1.16	1.16	21.68	Feb-21	
187	Prasan Ninthap	Klongcha-un, Phanom, Suratthani	8 ° 48 ' 19.7 "	98 ° 51 ' 6.8 "	2.26	2.18	40.74	Feb-21	22015
188	Woradech Jankong	Klongcha-un, Phanom, Suratthani	8 ° 48 ' 27 "	98 ° 51 ' 1 "	3.57	3.09	57.74	Feb-21	22016
189	Niyom Saengthong	Khiri wong, Plaipraya, Krabi	8 ° 40 ' 59.5 "	98 ° 47 ' 58 "	4.32	4.32	80.73	Feb-21	22017
190	Bunphat Saengsawat	Khiri wong, Plaipraya, Krabi	8 ° 41 ' 9.9 "	98 ° 49 ' 53.5 "	0.64	0.56	0.00	Feb-21	22018
	Bunphat Saengsawat	Khiri wong, Plaipraya, Krabi	8 ° 41 ' 13.4 "	98 ° 49 ' 59.9 "	1.57	1.57	29.34	Feb-21	
	Bunphat Saengsawat	Khiri wong, Plaipraya, Krabi	8 ° 39 ' 57.3 "	98 ° 50 ' 17.6 "	1.11	0.85	15.88	Feb-21	
191	Chaichana Phlaisawat	Phang Kan, Phanom, Suratthani	8 ° 50 ' 27 "	98 ° 50 ' 5 "	2.9	2.74	51.20	Feb-21	22019
Total					1,220.91	1,157.05	21,396.44		
Note: * 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