

**RSPO PRINCIPLE AND CRITERIA
PUBLIC SUMMARY REPORT**

- Initial Assessment
- Annual Surveillance Assessment (2_1)
- Recertification Assessment (Choose an item.)
- Extension of Scope

<p>Client Company Name / Parent Company: Univanich-Plaipraya Community Enterprise Group</p>
<p>Client Company / Parent Company Address: 592 Moo 9, Plaipraya Sub-District, Plaipraya District, Krabi 81160, Thailand</p>
<p>Certification Unit: Univanich-Plaipraya Community Enterprise Group</p>
<p>Location of Certification Unit: 592 Moo 9, Plaipraya Sub-District, Plaipraya District, Krabi 81160, Thailand</p>
<p>Date of Final Report: 20/12/2023</p>

TABLE of CONTENTS	Page No
Section 1: Scope of the Assessment.....	3
1. Company Details	3
2. Certification Information	3
3. Other Certifications.....	4
4. Location(s) of Mill & Supply Bases	4
5. Description of Supply Base	4
6. Plantings & Cycle.....	4
7. Summary of Certified Tonnage of FFB (Own Certified Scope)	5
8. Summary of Certified Tonnage of FFB (from other certified unit(s))	5
9. Summary of Non-Certified Tonnage of FFB (outside supplier – excluded from certificate).....	6
10. Summary of Certified Tonnage (not applicable for ISS)	6
11. Summary of Actual Volume sold	7
12. Independent Smallholders Certified Tonnage / Volume	8
13. Independent Smallholders Actual Sold Tonnage / Volume	9
Section 2: Assessment Process	11
2.1 Assessment Methodology, Programme, Site Visits.....	11
2.2 BSI Assessment Team	12
2.3 Assessment Plan.....	15
Section 3: Assessment Findings	20
3.1 Multiple Management Units and Time Bound Plan.....	20
3.2 Progress of scheme smallholders and/or outgrowers.....	21
3.3 Details of Nonconformities	23
3.3.1 Status of Nonconformities Previously Identified and Observations.....	28
3.3.2 Summary of the Nonconformities and Status.....	30
3.4 Stakeholders and previous land owner / user consultation.....	30
3.5 Impartiality and conflict of interest	34
Formal Signing-off of Assessment Conclusion and Recommendation	35
Appendix A: Summary of Findings	36
Appendix B: GHG Reporting Executive Summary	103
Appendix C: Location Map of Certification Unit and Supply bases.....	105
Appendix D: Estate Field Map.....	106
Appendix E: List of Smallholder Registered and/or sampled	107
Appendix F: List of Abbreviations.....	125

Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Univanich-Plaipraya Community Enterprise Group		
RSPO Membership Number	1-0119-12-000-00	Membership Approval Date	10 Oct 2012
Address	592 Moo 9, Plaipraya Sub-District, Plaipraya District, Krabi 81160, Thailand		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	Univanich-Plaipraya Community Enterprise Group		
Location / Address	592 Moo 9, Plaipraya Sub-District, Plaipraya District, Krabi 81160, Thailand		
Website	None.		
Management Representative	Mr. Kuakun Seangtan (Group Manager)	E-mail	univanich.plaipraya@gmail.com and kuakun@gmail.com
Telephone	(+66) 087-0360389	Facsimile	None.

2. Certification Information			
Certificate Number	RSPO 797101	Certificate Start Date	10/01/2023
Date of First Certification	10/10/2017	Certificate Expiry Date	09/01/2028
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunch of Independent Smallholder		
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 2_1) <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"/> Independent Smallholder Standard 2019		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	Mill Capacity	None
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 checked="" type="checkbox"/> On-site audit (Option AI)	<input type="checkbox"/> On-site audit (Option AII)	<input type="checkbox"/> Remote audit (Option B)

3. Other Certifications			
Certificate Number	Standard(s)	Certificate Issued by	Expiry Date
NA	NA	NA	NA

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base / Group Manager / Smallholders)	Location	GPS Coordinates	
		Latitude	Longitude
Univanich-Plaipraya Community Enterprise Group	592 Moo 9, Plaipraya Sub-District, Plaipraya District, Krabi 81160, Thailand	8°34'38.37" N	98°55'11.86" E

5. Description of Supply Base					
New Planting Development	<input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes		
Estate / Smallholders	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
Univanich-Plaipraya Community Enterprise Group	1,382.40	0.00	100.70	1,483.10	93.18
Total	1,382.40	0.00	100.70	1,483.10	93.18

Note:

Estate/ Smallholders	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)
240 Existing members	1,236.26	0	100.70	1,336.96
20 New Members with	82.69	0	0	82.69
Existing members (20 members) adding oil palm plot planted (31 plots)	63.45	0	0.00	63.45
Total	1,382.40	0.00	100.70	1,483.10

6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Univanich-Plaipraya Community Enterprise Group	56.71	248.86	565.95	510.88	1,325.69	56.71
Total (ha)	56.71	248.86	565.95	510.88	1,325.69	56.71

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

Note: Only Mature area is considered as production area is 1,382.40 (1,325.69 ha/Mature + 56.71 ha /immature)

Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4-15	15 - 25	>25		
240 Existing members	52.8	195.4	525.3	462.76	1,183.46	52.8
20 New Members with	0.61	29.68	18.88	33.52	82.08	0.61
Existing members (20 members) adding oil palm plot planted (31 plots)	3.3	23.78	21.77	14.6	60.15	3.3
Total (ha)	56.71	248.86	565.95	510.88	1,325.69	56.71

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

Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (10 Jan 2023 to 09 Jan 2024)	Actual (1 Jul 2022 to 30 June 2023)		Forecast (10 Jan 2024 to 09 Jan 2025)
		Previous license period (1 Jul 2022 – 9 Jan 2023)	Current license period (10 Jan 2023 to 30 Jun 2023)	
Univanich-Plaipraya Community Enterprise Group	24,482.53	12,605.92	12,504.96	24,856.69
Volume Extension	650.00			
Total	25,132.53	25,110.88		24,856.69

Note:

- Forecast (10 Jan 2024 to 09 Jan 2025); based on yield ratio is 18.75 tFFB/ha (3 tFFB/Rai) based on experience produced record from 12 months.

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

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

Note: This table is not applicable for ISH.

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

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

Note: This table is not applicable for ISH.

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)
NA	NA	NA	NA	NA
TOTAL		NA	NA	NA

Note: This table is not applicable for ISH.

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

Note: This table is not applicable for ISH.

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

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

Note: This table is not applicable for ISH.

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

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)
NA	NA	NA	NA	NA
TOTAL			NA	NA

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)
NA	NA	NA	NA	NA
TOTAL			NA	NA

Note: This table is not applicable for ISH.

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

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

Note: This table is not applicable for ISH.

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

Note: This table is not applicable for ISH.

12. Independent Smallholders Certified Tonnage (MT) / Volume									
Phase	Estimated last year (10 Jan 2023 to 09 Jan 2024)			Actual (1 Jul 2022 to 30 Jun 2023)			Forecast (10 Jan 2024 to 09 Jan 2025)		
	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			25,132.53*			25,110.88			24,856.69
IS-CSPO	NA	NA		NA	NA		NA	NA	
IS-CSPKO	NA	NA		NA	NA		NA	NA	
IS-CSPKE	NA	NA		NA	NA		NA	NA	
CSPK	NA	NA		NA	NA		NA	NA	

Note: * included volume extension of 650mt.

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-22	1,754.08	350.82	87.70	39.47	48.24
2	Aug-22	1,870.03	374.01	93.50	42.08	51.43
3	Sep-22	2,043.00	408.60	102.15	45.97	56.18
4	Oct-23	2,447.39	489.48	122.37	55.07	67.30
5	Nov-23	2,289.32	457.86	114.47	51.51	62.96
6	Dec-23	2,202.10	440.42	110.11	49.55	60.56

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

7	Jan-23	2,305.66	461.13	115.28	51.88	63.41
8	Feb-23	2,292.68	458.54	114.63	51.59	63.05
9	Mar-23	2,234.07	446.81	111.7	50.27	61.44
10	Apr-23	1,990.55	398.11	99.53	44.79	54.74
11	May-23	2,006.50	401.3	100.32	45.15	55.18
12	Jun-23	1,675.50	335.1	83.77	37.7	46.08
TOTAL		25,110.88	5,022.17	1,255.53	565.01	690.56

Note: 1 mt = 1 credit

1. Refund by RSPO volume CSPO on 14 Feb 2023 is **1,276.00 MT**.

- License ID: CB131903; Date 02-08-2022
- Order No.17680 volume is 676 MT of IS-CSPO
- Order No.17679 volume is 600 MT of IS-CSPO
- Totally is 1,276 MT of IS-CSPO

----- Original Message -----

From: Palmtrace Support <palmtrace.support@ra.org>;

Received: Tue Feb 14 2023 14:22:29 GMT+0700 (Western Indonesia Time)

To: JOM <kuakun@gmail.com>;

Subject: CASE:01020894

Dear members of Univanich-Plaipraya Community Enterprise Group,

We would like to inform you that after consulting with the RSPO Certification Team, a decision has been made to cancel the match for the following transactions.

Execution date: 11-08-2022	Execution date: 11-08-2022
Sell Order ID: 17679	Sell Order ID: 17680
Nominal currency: 600 IS-CSPO Credits	Nominal currency: 676 IS-CSPO Credits

The reason for this is that the buyer made a mistake in the system when creating their offer. Once the trades are canceled, the credits will be back in your account and you will be able to trade with them again.

We also want to inform you that RSPO and the PalmTrace Team are implementing measures to prevent this from happening in the future.

Please let us know if you need further information. We will inform you accordingly when this is done.

Best regards,
 Nizar Wicaksono
 RSPO Support | Back Office
Rainforest Alliance
 Phone: wa.me/6281227139835 (WA Only)
I am based in East Java, Indonesia (Jakarta working hours).

Useful resources: [RSPO PalmTrace](#) | [RSPO Credits](#) | [Become a PalmTrace member](#) | [AskRSPO](#) | [Download Folder on RSPO PalmTrace](#)

Therefore, the group will request a volume extension according to the remaining certified volume.

13. Independent Smallholders Actual Sold Tonnage / Volume							
	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
Current License period (10 Jan 2023 to 30 Jun 2023)							
Credits				1,224	0	313	0
Physical	NA	NA	NA				
Previous License period (1 Jul 2022 to 09 Jan 2023)							

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

Credits				2,760	NA	181	NA
Physical	NA	NA	NA				

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_PO1000010831		1,276			
2	Confidential data	RSPO_PO1000005563				59	
3	Confidential data	RSPO_PO1000005506				60	
4	Confidential data	RSPO_PO1000004587		1454		62	
5	Confidential data	RSPO_PO1000010646		10			
6	Confidential data	RSPO_PO1000011869		20			
7	Confidential data	RSPO_PO1000000696		10			
8	Confidential data	RSPO_PO1000006945		1		1	
9	Confidential data	RSPO_PO1000005960				1	
10	Confidential data	RSPO_PO1000001647		1213		225	
11	Confidential data	RSPO_PO1000005252				27	
12	Confidential data	RSPO_PO1000005615				59	
TOTAL			0	3,984	0	494	0

Note:

- ASA 1: Data from Jul 2022 to 30 Jun 2023
- No. 1-6 is previous license (1 July 2022 to 09 Jan 2023): CSPO sold 2,760 mt. and CSPKO sold 181 mt. reference TABLE 7.
- No. 7-12 is current license (10 Jan 2023 to 30 Jun 2023): CSPO Sold 1,224 mt. and CSPKO sold as 313 mt. reference TABLE 7.

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 11 – 15 Sep 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 23 Nov 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 certification unit 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.

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

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 (Re-Certification)	Year 2 (ASA2-1)	Year 3 (ASA2-2)	Year 4 (ASA2-3)	Year 5 (ASA2-4)
Univanich-Plaipraya Community Enterprise Group (260 Existing Members)	X	X	X	X	X
Univanich-Plaipraya Community Enterprise Group (20 new members + 20 existing member extending 31 plots)	N/A	X	X	X	X

Tentative Date of Next Visit: September 15, 2014 - September 19, 2014

Total Number of Mandays: 15

2.2 BSI Assessment Team

Name	Role	Competency
Mrs. Chongrak Takard (CT)	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)</p>

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

		<p>of the RSPO Certification System 2020 and Endorsed RSPO SCCS Lead Auditor.</p> <p>Language proficiency: Fluent in Thai language and moderate in English.</p> <p>Aspect covered in this audit:</p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input checked="" type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
<p>Mr. Supiwat Nentakong (SN)</p>	<p>Team Member</p>	<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:</p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input checked="" type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
<p>Ms. Jettana Insuwan (JI)</p>	<p>Team Member</p>	<p>Education: Bachelor's degree of Environmental Science, Silpakorn University and Bachelor's degree of Occupational health and safety, Sukhothai thummathirat university</p> <p>Work Experience: She is an oil palm plantation owner and worked at Oil Palm Mill, including Group manager of the independent smallholder (ISH) Smothong Sustainable palm oil Production community enterprise and Sustainable palm oil production (Thachana-Chaiya) community enterprise. Hence, she has more than 5 years' experience working in the palm oil sector and more than 3 years of working experience as RSPO P & C, RISH, and SCC internal auditor before joining with BSI group. Her knowledge in the agriculture sector (oil palm) has been evaluated through interviews and demonstrated by being directly involved in managing oil palm belonging to her family.</p> <p>Training attended: Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015, Endorsed RSPO P&C Lead Auditor Course, Refresher course for Endorsed RSPO P&C Lead Auditor, RSPO ISH Training (RISS 2019)</p> <p>Language proficiency: Fluent in Thai language and moderate in English.</p>

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

		<p>Aspect covered in this audit:</p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input checked="" type="checkbox"/> Environmental</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
<p>Dr Suhaili Bin Sahari</p>	<p>Peer Reviewer</p>	<p>Education:</p> <p>Graduated from University Technology Mara (UiTM), Malaysia in Diploma in Science in 1990. He furthers his first degree in B.Sc (Hons) in Chemistry with Industrial Chemistry in 1995 from Liverpool University, England. He later advances his study in Master in Business Administration (General) in 2002 and graduated in 2005 from University of Multimedia, Malaysia. Completed his PhD from University Science Islam Malaysia (Faculty of Economy and Muamalat - Management) under the supervision of previous University Vice Chancellor Dato' Mohd Muda.</p> <p>Work Experience:</p> <p>Worked with Hong Leong Group of Companies as a production executive cum TQM facilitator and continues to advance in his career as a manager and senior manager in management, production, training and quality for more than 11 years. During his tenure with Hong Leong Group of Companies, he heavily involved in strategic management decision issues such as developing SWOT analysis, Vision, Mission, Business and Corporate Strategy formulation, Acquisition and restructuring strategies. Strategic actions and implementation etc. Then he joint Kumpulan Guthrie and Sime Darby Group of Companies for more than 7 years as a manager, heads of department and Assistant Vice President in management, quality and training. Part of his duty is to strategies the departmental vision; mission, critical success factors and action plan into actions and support the corporate strategic plan.</p> <p>Training attended:</p> <ol style="list-style-type: none"> 1. ISO 9001:2015 Lead Auditor and Internal Auditor 2. ASI reviewer training 3. Safety and Health 4. ISO 14001:2015 Standard 5. RSPO Standards: RSPO P&C 2018 MY-NI 2019 6. MSPO Standards: MS 2530:2013 part 1, 2 , 3 and 4 7. Problem Solving Technique: 8 D, ICC, QCC, Systematic PS 8. HACCP MS 1480:2019 9. GAP Standard: Global GAP, Euro GAP.

Accompanying Persons:

Name	Role
NA	NA

2.3 Assessment Plan

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

Date	Time	Subjects	Auditor		
			CT	SN	JI
Monday, 11 Sep 2023	09:00- 12:00	Description of activity for each day, including travelling/flight detail, opening meeting, documentation review, site visit, closing meeting, and Review of members’ profiles & key management documents	√	√	√
	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)	-
	13.00- 17.30	<ul style="list-style-type: none"> • Internal Control System Requirements for Smallholder Groups (ICS) <ul style="list-style-type: none"> - A – ICS - B – ICS - C – ICS • Principle 1: Optimise productivity, efficiency, positive impacts and resilience 			√
	12.00- 13.00	Lunch Break			
	17.30 - 18.00	Interim closing briefing of Day 1			
Tuesday, 12 Sep 2023	09:00 – 17:00	Field visit at the 12 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. 	√ (6 members)	√ (6 members)	-
	09:00- 12:00 and 13:00- 14:00	Stakeholders’ consultation (surrounding communities, government agencies, contractors, vendors, NGO, etc.) <ul style="list-style-type: none"> • Mr. Sophon Pengraphan / Representative of klongplaipraya Wildlife Sanctuary (Phone No.: +66 86 2743738) • Mr. Anun Chim rueng / Head of village of Moo 7, Plaipraya subdistrict (Phone No.: +66 81 0885688) • Mr. Arom Chuchan/ Head of village Moo 5, Khoayai Subdistrict,Aouluk district (Phone No.: +66 87 2711053) 	√ (Harvester & Sprayer)	√ (Sprayer)	√

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

Date	Time	Subjects	Auditor		
			CT	SN	JI
		<ul style="list-style-type: none"> Mr. U-thai Wangmueng /Assistant Manager of Palm Fruit Purchasing Department (Univanich Oil Co.,Ltd (Phone No.: +66 87 2711053) Mr. Maitree Ketkaew / Harvesting Sub-contractors (Phone No.: +66 61 0767931) Mrs. Renu Pengchan / Chemical spraying Sub-contractors (Phone No.: +66 92 8620312) Mrs. Sayan / Chemical spraying Sub-contractors (Phone No.: +66 92 8620312) 			
	14.00-17.30	Cont. <ul style="list-style-type: none"> Internal Control System Requirements for Smallholder Groups (ICS) A, B and C Principle 1: Optimise productivity, efficiency, positive impacts and resilience 			√
	12.00-13.00	Lunch break			
	17.30 - 18.00	Interim closing briefing of Day 2			
Wednesday 13 Sep 2023	09:00 – 17:00	Field visit at the 12 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.	√ (6 members)	√ (6 members)	-
	09:00-12:00	Cont. <ul style="list-style-type: none"> Internal Control System Requirements for Smallholder Groups (ICS) A, B and C Principle 1: Optimise productivity, efficiency, positive impacts and resilience 	-	-	√
	12.00-13.00	Lunch break			
	17.30 - 18.00	Interim closing briefing of Day 3			
Thursday 14 Sep 2023	09.00-12.00 and 13:00-17:30	<ul style="list-style-type: none"> Internal Control System Requirements for Smallholder Groups (ICS): D – ICS Principle 3: Respect human rights, including workers’ rights and conditions 	√		
	09.00-12.00 and	Principle 4: Protect, conserve and enhance ecosystems and the environment		√	

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

Date	Time	Subjects	Auditor		
			CT	SN	JI
	13:00-17:30				
	09.00-12.00 and 13:00-17:30	<ul style="list-style-type: none"> Principle 2: Ensure legality, respect for land rights and community wellbeing Principle 4: Protect, conserve and enhance ecosystems and the environment 			√
	12.00-13.00	Lunch Break			
	17.30-18.00	Interim closing briefing of Day 4 Mr. Supiwat travel to KRABI AIRPORT			
Friday 15 Sep 2023	09.00-10.00	Overall reviewed and Audit team discussion & preparation for closing meeting	√		√
	10.00-12.00	Closing meeting (Presentation of Audit Findings and Discussion)	√		√
	12.00	End of Audit (ASA 2_1)			

NOTES:

List of sampled group Members: Total actual 32 members
19 of Existing members, 13 of new members and new plot planted of existing members.

Existing member

No.	Members ID	Name of Group Members	Plot No.	Sub-District	District	Province	Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)	Auditor/ date
1	59-01-13	Lamyai Sirisombat	C	T.plaipraya	A.Plaipraya	Krabi	2.1552	2.1552	SWN/ 11-09-2023
2	59-02-11	Thaworn Srithep	B	T.plaipraya	A.Plaipraya	Krabi	1.2800	1.2800	SWN/ 11-09-2023
3	59-02-13	Nitaya Pengchan	A	T.plaipraya	A.Plaipraya	Krabi	3.6496	1.7296	SWN/ 11-09-2023
4	59-06-24	Sombat Tongsook	A	T.plaipraya	A.Plaipraya	Krabi	6.3904	3.2000	CTA/ 11-09-2023
5	63-01-01	Sonchai Thipkonglat	A	T.plaipraya	A.Plaipraya	Krabi	1.9536	1.9536	CTA/ 11-09-2023
6	59-01-30	Arom Karithip	B	T.plaipraya	A.Plaipraya	Krabi	2.2800	2.2800	SWN/ 12-09-2023
7	59-02-02	Kanlaya Saengsai	A	T.plaipraya	A.Plaipraya	Krabi	5.9408	1.9040	SWN/ 12-09-2023
8	61-07-02	Chakkaphong Saekuaa	A	T.Ao-lukTai	A.Ao-luk	Krabi	5.0400	5.0400	SWN/ 12-09-2023
9	61-07-08	Arphon Phonain	A	T.Ao-lukTai	A.Ao-luk	Krabi	2.3200	2.3200	SWN/ 12-09-2023

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

No.	Members ID	Name of Group Members	Plot No.	Sub-District	District	Province	Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)	Auditor/ date
10	63-06-05	Suvit Kumannoi	A	T.plaipraya	A.Plaipraya	Krabi	3.1168	3.1168	SWN/ 12-09-2023
11	62-06-08	Yuri Winwat	A	T.plaipraya	A.Plaipraya	Krabi	1.6656	1.6656	CTA/12-09-2023
12	61-05-01	Kotchaphon Hyunun	A	T.plaipraya	A.Plaipraya	Krabi	1.4736	1.4736	CTA/12-09-2023
13	61-07-01	Keattiya Phatphan	E	T.Khao-Yai	A.Ao-luk	Krabi	2.2704	2.2704	CTA/12-09-2023
14	61-07-04	Praphat Thongchoem	A	T.Ao-lukTai	A.Ao-luk	Krabi	2.9200	2.9200	CTA/12-09-2023
15	59-01-25	Sunan Neimnuan	A	T.plaipraya	A.Plaipraya	Krabi	3.2000	3.2000	SWN/ 13-09-2023
16	60-06-08	Sathin Phomrasa	A	T.plaipraya	A.Plaipraya	Krabi	1.2368	1.2368	SWN/ 13-09-2023
17	62-02-04	Tawat Kleangkamon	A	T.plaipraya	A.Plaipraya	Krabi	1.6544	1.0144	SWN/ 13-09-2023
18	59-01-27	Surapol Chanthong	A	T.plaipraya	A.Plaipraya	Krabi	4.5216	3.8816	CTA/ 13-09-2023
19	60-01-02	Benyapha Sriwang	A	T.plaipraya	A.Plaipraya	Krabi	7.8736	7.7936	CTA/ 13-09-2023

New members

No.	Members ID	Name of Group Members	Plot No.	Sub-District	District	Province	Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)	Auditor/ Date
1	65-05-01	Nongnut Duangchui	A	T.plaipraya	A.Plaipraya	Krabi	2.8192	1.7400	SWN/ 11-09-2023
2	65-08-01	Kingdaw Sripanrod	A	T.plaipraya	A.Plaipraya	Krabi	1.5040	1.5040	CTA/ 11-09-2023
3	65-08-02	Kingkan Sripanrot	A	T.plaipraya	A.Plaipraya	Krabi	4.2880	3.9600	CTA/ 11-09-2023
4	65-05-02	Arri Khongchuai	A	T.plaipraya	A.Plaipraya	Krabi	1.9360	1.9360	CTA/ 12-09-2023
5	65-08-08	Ekaphop Masuwan	A	T.plaipraya	A.Plaipraya	Krabi	1.7376	1.2800	SWN/ 13-09-2023
5	65-04-02	Prani Phetthong	A	T.plaipraya	A.Plaipraya	Krabi	0.6096	0.6096	CTA/ 13-09-2023
7	65-08-04	Sompong Thongyuan	A	T.plaipraya	A.Plaipraya	Krabi	1.1296	1.0000	CTA/ 13-9-2023

Existing members add new plot planted.

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

No.	Members ID	Name of Group Members	Plot No.	Sub-District	District	Province	Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)	Auditor/ date
1	59-04-04	Jula Satetakarn	E	T.plaipraya	A.Plaipraya	Krabi	0.7744	0.7744	SWN/ 12-09-2023
2	61-07-06	Somprasong Wongmueang	D	T.Ao-lukTai	A.Ao-luk	Krabi	1.8496	1.8496	CTA/12-09-2023
3	60-06-05	Manoon Sinsuwan	E	T.plaipraya	A.Plaipraya	Krabi	1.5488	1.5488	SWN/ 13-09-2023
4	59-06-17	Ratri Oonkhwan	E	T.plaipraya	A.Plaipraya	Krabi	2.3520	2.3520	SWN/ 13-09-2023
5	63-06-10	Amonrat Panuwong	F	T.plaipraya	A.Plaipraya	Krabi	1.3888	1.3888	CTA/ 13-09-2023
6	59-06-01	Khayan Thongkam	I	T.plaipraya	A.Plaipraya	Krabi	4.0304	4.0304	CTA/ 13-09-2023

NCR close-out Remote audit plan

Date	Time	Subjects	CHONGRAK
23 Nov 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"> • 2391579-202309-M1; ICS B.1.1 Milestone A • 2391579-202309-M2; Criteria 3.5; Milestone A • 2391579-202309-M3; Criteria 4.8 Milestone B 	√
	12.00-13.00	Lunch break	
	13.00-13.30	Cont. Verification of effective implementation of corrective and corrective action from morning	√
	13.00-14.00	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 with RSPO P&C criteria 4.4, 4.5, 4.6, 4.7 and 4.8.	Not applicable	Not Applicable

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

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 Three (3) Critical; 0 Minor nonconformities and one (1) Opportunity For Improvement raised. The Univanich-Plaipraya 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 #	2391579-202309-M1	Issued Date	15 Sep 2023
Due Date	14 Dec 2023	Closure Date	23 Nov 2023
Indicator & Category (Critical / Minor)	ICS B.1.1 Milestone A / Critical		
Statement of Nonconformity:	Internal audit for the group manager has not yet reflected on the problems encountered.		
Requirement Reference:	B.1.1 Milestone A: The ICS is implemented, and an internal audit is conducted for at least half of the group members and all audit findings are closed		
Objective Evidence:	From verifying the ICS record of group manager and all members from 7 Mar 2023 to 22 Aug 2023, found the checklist of all members was not cover Eligibility and MS-A they conducted only MS-B and the ICS resulting of group manager was not cover the check whether the group's production and sales numbers were consistent or not. What should the group do? When the inspection team checked the numbers, they found that there were no discrepancies between production and sales volumes.		
Corrections:	<p>Organize training on ICS internal control system requirements and internal auditing. Group Manager invited external trainer who have knowledge and experience in auditing according to RSPO standards, to provide 1 day training in October at the office of the Univanich-Plai Phraya group.</p> <ul style="list-style-type: none"> • Create a production control system that will sell FFB for credit. By calculating the data in the Excel program according to the actual production volume. By Khun Kuekun Operation begins 12/10/2023. <ul style="list-style-type: none"> - The process is to bring FFB production during the certification period 10 Jan 2023 to 31 Aug 2023. - FFB/month data is calculated as Certified CPO, PKO, PKE and converted to credit sold to get the total CPO produced and credit sold. To be consistent with the completion date 14/10/2023. • Let the auditor evaluate. New monitoring in the past internal assessment round of 2022. <ul style="list-style-type: none"> • Inspectors include: Ms. Sumichai, Ekapoj, Manun, Wanida, Pensri, starting 3/10/2023. • Use the same Checklist to record the inspection results to cover the principles of E and MS-A that are not yet recorded and keep the Checklist as evidence. Completion date is 9/10/2023. 		

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

	<ul style="list-style-type: none"> • Follow up on members who have changed planting areas. Collect current evidence by Mr. Sumichai and Pensri began operations starting 3/10/2023. <ul style="list-style-type: none"> - Update land documents of members who have changed land title documents. and go to the area to follow up on changes in members' land Collect information by notifying it through the "Monitoring" application. - - And members can receive forms Notification of area changes Get to the group office Completion date is 9/10/2023.
Root Cause Analysis:	Those responsible for internal auditing and group manager auditors is still a lack of knowledge and understanding about internal auditing for Group Managers that must bring requirements and indicators for monitoring.
Corrective Actions:	<ol style="list-style-type: none"> 1. Provide training on standard requirements and internal audit Provide refresher training every year which will be trained among those who have been appointed to conduct internal assessments. 2. Study and visit the operations of other groups to learning knowledge ICS internal control system. 3. Prepare the group's own internal assessment checklist in the 2024 annual assessment cycle to update unnecessary items so the internal checklist will be more concise.
Assessment Conclusion:	<p>From verified by remote audit on 23 Nov 2023 found the group had to improvement as follow</p> <ol style="list-style-type: none"> 1. The Group provide ICS refresh training to 8 committees on 25 Oct 2023 by Mr. Prapas Nores (RSPO Expert). 2. The group had updated the Sustainability Manual Group Rev. 05, dated 6 Oct 2023 on section Internal audit on pages 73-85 by updating the practical of Internal audit sampling criteria, Checklist etc. for guiding all Internal auditors. 3. The results of Eligibility and MS-A were available in the checklist for all members. The Internal auditor was reconducted on 3-9 Oct 2023 by internal auditor. 4. Verifying a production control system that will sell FFB for credit. By calculating the data in the Excel program according to the actual production volume. Representative by Group manager on 12 Oct 2023. Verifying data found FFB production during the previous and current certification period 10 Jan 2023 to 31 Aug 2023; FFB/month data is recorded as Certified CPO, PKO, PKE and converted to credit sold to get the total CPO produced and credit sold. To be consistent with the completion date 14 Oct 2023. <p>The correction and corrective action have been implemented. The action plan by the group is effective, this non-conformity has been addressed and it is now closed. The continuous effective implementation will be followed up next assessment.</p>

NCR Ref #	2391579-202309-M2	Issued Date	15 Sep 2023
Due Date	14 Dec 2023	Closure Date	23 Nov 2023
Indicator & Category (Critical / Minor)	Criteria 3.5; Milestone A / Critical		
Statement of Nonconformity:	Health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them not cover all activity at oil palm planted		

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

Requirement Reference:	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 onsite assessment and interviews with group members found the members had used chemicals by drilling oil palm trees for pest control, used drone for chemical spraying for pest control, and used fire to repel insects to pets or while working in the palm plantation. However, the review of documents and interviews with group members, found the group manager had no evidence of occupational health and safety risk management measures and how to mitigate them as activity above (Using chemicals by drilling oil palm trees for pest control, using drone for chemical spraying for pest control and using fire to repel insects to pets or while working in the palm plantation)
Corrections:	Group manager reviewed, surveyed all activity in oil palm planted as used the chemical and conducted health and safety risk assessment as using chemicals by drilling oil palm trees for pest control, using drone for chemical spraying for pest control and using fire to repel insects to pets or while working in the palm plantation then training and communicated to all concern members by Mr. Kuakun S/group manager on 3 Oct 2023 The Group reviewed and updated the work instruction of Complaint/grievance including the informed process to report activities and problems occurring in member oil palm plantations to be completed on 14 Oct 2023 by Khun Sumichai and Khun Pensri.
Root Cause Analysis:	The group did not survey or monitor additional activities in the garden. that has caused changes in activities within the oil palm plantations of members as a result, they did not follow up on the risks that occurred. that will have an impact on health and Environment in the community. In the case of drilling a palm tree, the group receives notifications from members. Because members are troubled and worried about pest problems. However, the group's followers do not collect information on the group. As for other cases, the group has unclear communication channels. and did not know if it had an effect on members of the group
Corrective Actions:	<ol style="list-style-type: none"> 1. Group manager will be a survey of members' planted activities in the Internal audit and stakeholder assessment that were affected by activities within the garden that there will be health and environmental risks to the community, followed up every year to develop and manage the group's risks steps added to the group management manual Internal audit matters and in monitoring, at the same time There is a follow-up inspection 3 times a year, 2 training days, 1 internal audit day. Representative by Mr. Sumichai and Ms. Pensri. 2. Provide training on work risks to members About occupational health and safety and communicate with members about the procedures for notification, Training plan on next year in Jan 2024 and Apr 2024. Training on occupational health and safety and there are activities where members will participate in searching for activities in the oil palm filed that will create risks in their work. Operated by Khun Sumichai and Khun Pensri.

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

Assessment Conclusion:	<p>Verified the objective evidence by remote audit on 23 Nov 2023, found that the correction and corrective action have been implemented on 10-14 Oct 2023.</p> <ul style="list-style-type: none"> • The Risk assessment with the mitigation was updated on 14 Oct 2023 by group committee. • The update the SOP Rev. 05 on 6 Nov 2023 on page 22 on notification to the group manager and determine group committee to recording all evidence in Internal audit checklist. • Verifying the training record to members who have to used chemicals, mitigation plan such as members ID 59-06-19, 59-02-13, 59-06-39, on 5 Oct 2023. • Verifying the logbook of members who has to used chemical such as members ID 59-06-19, 59-02-13, 59-06-39, all data completed. • Communication to all members via group line application on 3 Nov 2023 including remind to all employee to realize the importance of informing the group. • The group determined to refresh training to all members via ordinary meeting on 27 Jan 2024. <p>The correction and corrective action have been implemented. The action plan by the group is effective, this non-conformity has been addressed and it is now closed. The continuous effective implementation will be followed up next assessment.</p>
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NCR Ref #	2391579-202309-M3	Issued Date	15 Sep 2023
Due Date	14 Dec 2023	Closure Date	23 Nov 2023
Indicator & Category (Critical / Minor)	Criteria 4.8 Milestone B / Critical		
Statement of Nonconformity:	Members do not keep records regarding pesticides used and provide information to group managers.		
Requirement Reference:	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.		
Objective Evidence:	<p>From sampling 32 members found some non-conformity as follows:</p> <ol style="list-style-type: none"> 1) Some members no records of chemicals used in palm tree injection activities and injection chemical to kill Clothes oths such as member ID 59-02-13 and ID 63-06-05. 2) From Onsite verification found Group manager did not update list of chemicals such as Emamectin Benzoate, Sodium Chlorate, or Glufosinate ammonium including not found MSDS or SDS Document, to ensure that pesticides are used in a way that does not harm the health of employees, families, communities or the environment according to regulations such as Emamectin Benzoate, Sodium Chlorate, Glufosinate ammonium, etc. 		
Corrections:	1. Follow up on all members who have used pesticides. To record the chemicals used in the member's logbook. and record names of chemical uses It is the		

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

	<p>group's chemical registration information. Conducted on 9/10/2023, went to the area to follow up on plots of members who used chemicals. to record in the book and group information operated by Mr. Sumichai, completion date set for 11/10/2023. (What you will get is a list of members and a list of chemicals used. with the volume used Entered into the group's chemical register)</p> <ol style="list-style-type: none"> 2. Record the members of the chemical use, the source, the purpose for the use, the method of restriction (injection or spray), the date of use, the amount used, the ratio of use. and storage of used containers for storing information on chemicals and hazardous substances 3. Collect a list of chemicals that are prohibited from being purchased and used that are registered as hazardous substances. in the Stockholm Convention and the Rotterdam Convention Always keep updated. Implemented on 10/10/2023. Follow the list of chemicals that members use. To compare prohibited chemicals that are registered as hazardous substances, by Ms. Pensri, scheduled for completion on 13/10/2023 so that members can register the chemicals they use. and follow up on training and further examination of chemicals in the body.
Root Cause Analysis:	<p>This is due to the elimination of Caterpillar cases, which are pests that quickly destroy palm leaves, which has never happened before. Therefore, it is urgent that the group must assist in eliminating them. As a result, the group manager is unable to communicate with members and agricultural mentors that information on chemical use must be collected and forgotten in the track because it's a chemical that farmers have never used.</p>
Corrective Actions:	<ol style="list-style-type: none"> 1. Check and follow up on chemical used by members. In inspecting the plot annual audit Always communicate with members completed on 10 Oct 2023. 2. Issue regulations and policies for the group. Have members abide by, not buying, not using chemicals that have been announced to be prohibited according to the convention, and have members inform the group of information. When pesticides are used and herbicides, communicated to members via Group line application on 3 Nov 2023. 3. 3. Established the refresh training to all members on 27 Jan 2024 via ordinary meeting of Y2023 to 2024.
Assessment Conclusion:	<p>Verified the objective evidence by NC closure Remote on 23 Nov 2023, found that the correction and corrective action have been implemented on 10-13 Oct 2023.</p> <ul style="list-style-type: none"> • The member used chemical and chemical list updated on 13 Oct 2023 • The 11 Chemical sprayer (casual worker) list, updated on 13 Oct 2023 • The SDS of chemical such as Emamectin benzoate and Cypermethrin updated on 13 Oct 2023. • The lists of chemicals that are prohibited (Stockholm Convention and the Rotterdam Convention) on 10 Oct 2023 • Training record of members who used chemical in oil palm plot planted such as member ID 59-06-19, 59-02-13, 59-06-39, refresh training on 5 Oct 2023. • The update the sustainability management manual rev. 05 on date 6 Oct 2023 on Oil Palm planted management page 48-61 <p>The correction and corrective action have been implemented. The action plan by the group is effective, this non-conformity has been addressed and it is now closed. The continuous effective implementation will be followed up next assessment.</p>

Opportunity for Improvements	
OFI #	Description
OFI 1	2391579-202309-I1: C.2.1 Eligibility: Improvement plans should be reviewed for continuity. To clearly reflect the concrete application at present, the group has a monitoring plan, such as monitoring GHG emissions in the topic of fossil fuel CO2 use, but the processing and application are not yet clear.

Positive Findings	
PF #	Description
PF 1	None.

3.3.1 Status of Nonconformities Previously Identified and Opportunity for Improvement

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	M01	Issued Date	20 Jul 2022
Due Date	19 Oct 2022	Closure Date	13 Sep 2022
Indicator & Category (Critical / Minor)	Criteria 3.1E/ Critical		
Statement of Nonconformity:	From onsite assessment did not find the update of casual worker members and family workers registered available on the group data.		
Requirement Reference:	Criteria 3.1E 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, including family members, working on the farm and hired labour including contract workers		
Objective Evidence:	During the verification the members worker information and the use of group members' labour. Found information on the registration of casual working in planting areas such as palm harvested, palm pruning, the palm Fertilizing and grass cutting. No evidence of registered of the team members of the casual worker and there was not registered of the family worker for example member ID: 59-06-26 (family worker) and ID: 59-06-09, 59-02-22, and 59-01-02 (sub-contractor)		
Corrections:	Assign farmers mentors to follow up with plot owners and contractors. Join the member's area to ask for the name-surname, year of birth and position of all workers in the team. Prepare a complete list of additional names.		
Root Cause Analysis:	The group has made some 70 labor and household labor registrations, which are not fully covered by the existing number of members.		
Corrective Actions:	Assign the group leader to the area and follow the members. by dividing responsibility according to sub-groups to keep track of the full list of workers Both update tracking the list of workers when new workers enter or leave the team. Keep it current at least once a year.		

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

Assessment Conclusion:	From reviewing the evidence to correction of the nonconformity issue. It was found that the group had already managed to track down and add to the list of workers both contractors and household workers. 200 people and total household workers 49 people cover all members of the group. Therefore, the correction of this inconsistency issue is acceptable. However, the auditor will monitor the performance again at the next audit.
Effectiveness Closure (for previous audit closed Critical NC):	From verified in this audit (ASA 2-1), The group already established Policy and the information as prohibited forced labour Discrimination, and Trafficking to ensure that any use of forced labour on the farm is terminated. The policy was state at page no. 6 of 78 of Sustain manual group issued 25 Aug 2023 that also include related source of worker, gender, type of activity, etc. Based on an interview with Group committee and sampling members, they provide information on the source of labour on the farm, including family, contract and hired labour requirements found that they were able to show a signed declaration regarding not using workers from forced labor practices and that the casual worker conducts the job voluntarily. Therefore, this NC Major remains closed.

NCR Ref #	M02	Issued Date	20 Jul 2022
Due Date	19 Oct 2022	Closure Date	13 Sep 2022
Indicator & Category (Critical / Minor)	4.8 (MS A)/ Critical		
Statement of Nonconformity:	The group member hasn't record the chemical use in their plantation.		
Requirement Reference:	4.8 (MS A): Smallholders complete training on BMPs for pesticides including pesticide usage		
Objective Evidence:	The auditor verified the farm record books of sample members during this audit, it was found that member ID; 59-04-23 and 59-05-02 did not record the name, volume and the date of herbicide applied in their record books. During onsite visit found the sign of herbicide application to member plot 59-04-23 and 59-05-02. However, verify from the record book there is no record of the application chemical.		
Corrections:	Encourage members to keep a record of chemical use by chemical type and amount, and emphasize that notetaking is important for members to maintain good and sustainable plantations and to have farmer mentors personally advise members on Chemical use and note taking		
Root Cause Analysis:	Members (Sakorn Jiebjong) and (Joy Petchket) used chemicals from drilling to kill palm trees, but the members were not aware of the record keeping and informing the group.		
Corrective Actions:	Training members on good plantation management must not neglect recordkeeping, especially the use of chemicals used in oil palm plantations to kill weeds or pests and palm tree slaughter, continually record and inspectors. Internal monitoring must verify that the farmer's records during the site visit are complete and that they are monitored at least once a year.		
Assessment Conclusion:	After reviewing the evidence for resolving the inconsistency issue, it was found that the group had solved the problem by having the farmer mentors train the members and have the members complete the record of the chemicals used, for example,		

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

	Mrs. Sakorn used substances. Chemical to kill palm trees on 5/10/65 the dosage used was 600cc for 3 palms and Mrs. Joy applied herbicide on 7/30/65. The amount used was 2,000cc by both of them. Training went on 30/7/65 Consequently, remediation of nonconformities is acceptable, and however, the auditor will monitor the effectiveness of the correction at the next audit.
Effectiveness Closure (for previous audit closed Critical NC):	From verified in this audit (ASA 1), found the group trained on the best management practices (BMPs) for pesticides, including pesticide usage and safe chemical use by Mr.Sumeechai K. and staff of group with completion of each train on 19 August 2023 . The training content in the training presentation covers best practices for pesticide use, chemical storage, and safe chemical use. Verifying during the audit found the range of training material covered all of the topics mentioned above by Staff of group and during field visits to smallholder plots and interviews with a member confirmed that they know the BMP on pesticide usage. Member farmers or contractors must use pesticides according to the instructions on the product label. Appropriate and safe pest control tools and equipment are used. There is a record of the use of chemicals. Disinfect as specified in the palm plantation logbook, including the risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat restriction usage. Therefore, this NC Major remains closed.

Previous Audit 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)
M01	Critical	Criteria 3.1 (ST. E)	20 Jul 2022	Closed: 13 Sep 2022
M02	Critical	Criteria 4.8 (MS A)	20 Jul 2022	Closed: 13 Sep 2022
2391579-202309-M1	Critical	ICS; B.1.1 Milestone A	15 Sep 2023	Closed: 23 Nov 2023
2391579-202309-M2	Critical	Criteria 3.5 Milestone A	15 Sep 2023	Closed: 23 Nov 2023
2391579-202309-M3	Critical	Criteria 4.8 Milestone B	15 Sep 2023	Closed: 23 Nov 2023

3.4 Stakeholders and previous landowner / 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 Univanich-Plaipraya Community Enterprise Group Certification Unit’s environmental and social performance, legal and any known dispute issues.

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

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

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

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)
Governmental Department	Me. Sophon Pengraphan / Representative of klongplaipraya Wildlife Sanctuary (Phone No.: +66 86 2743738)	Phone interview
Communities	Mr Anun Chim rueng / Head of village of Moo 7, Plaipraya subdistrict (Phone No.: +66 81 0885688)	Phone interview
Communities	Mr. Arom Chuchan/ Head of village Moo 5, Khoayai Subdistrict,Aouluk district (Phone No.: +66 87 2711053)	Phone interview
Communities	Mr U-thai Wangmueng /Assistant Manager of Palm Fruit Purchasing Department (Univanich Oil Co., Ltd (Phone No.: +66 87 2711053)	face to face interview
Contractor	Mr. Maitree Ketkaew / Harvesting Sub-contractors (Phone No.: +66 61 0767931)	face to face interview
Contractor	Mrs. Renu Pengchan / Chemical spraying Sub-contractors (Phone No.: +66 92 8620312)	face to face interview
Contractor	Mrs. Sayan / Chemical spraying Sub-contractors (Phone No.: +66 92 8620312)	face to face interview

Stakeholders comment	
1	<p>Feedback: Representative of Klongplaipraya Wildlife Sanctuary</p> <ul style="list-style-type: none"> No conflict of land right. The boundaries of the plantation are clear. And also, no complaint raised by people who live surrounding the plantation.

	<ul style="list-style-type: none"> For the last 2 years, there is no complaints issue from Government. The group regularly assists social and local communities with CSR projects such as Increase the area to plant trees
	<p>Audit Team verification and response:</p> <ul style="list-style-type: none"> Positive feedback not required to follow-up No Complaints from Government
<p>2</p>	<p>Feedback: Head of village of Moo 7,Plaipraya subdistrict</p> <ul style="list-style-type: none"> No conflict of land right. The boundaries of the plantation are clear. And also, no complaint raised by people who live surrounding the plantation. The group committee regularly participates the meeting with the community. That is a good chance to receive comments from the local people. Activities performed by the group is responsible for environment and social, there was no negative impact.
	<p>Audit Team verification and response:</p> <ul style="list-style-type: none"> Positive feedback not required to follow-up No Complaints from local community
<p>3</p>	<p>Feedback: Head of village Moo 5, Khoayai Sub district,Aouluk district</p> <ul style="list-style-type: none"> No conflict of land right. The boundaries of the plantation are clear. And also, no complaint raised by people who live surrounding the plantation. The group committee regularly participates the meeting with the community. That is a good chance to receive comments from the local people. Activities performed by the group is responsible for environment and social, there was no negative impact.
	<p>Audit Team verification and response:</p> <ul style="list-style-type: none"> Positive feedback not required to follow-up No Complaints from local community
<p>4</p>	<p>Feedback: Assistant Manager of Palm Fruit Purchasing Department (Univanich Oil Co.,Ltd)</p> <ul style="list-style-type: none"> Communication and coordination with the director will always be maintained and improved for further. Activities performed by the group is responsible for environment and social, and support the member (Cheap fertilizer for members), there was no negative impact
	<p>Audit Team verification and response:</p> <ul style="list-style-type: none"> Positive feedback not required to follow-up
<p>5</p>	<p>Feedback: Harvesting Sub-contractors</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 and group manager to understand and aware on labour, wage and benefit, working condition and safety, social and environment issue covering, child labour, waste management, environmental protection (watercourse, soil, RTE, HCV), working details and condition, the procedure for grievance and complaint, etc. 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>

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

	<ul style="list-style-type: none"> Positive feedback not required to follow-up Verified the Training record were implement
6	<p>Feedback: / Chemical spraying Sub-contractors</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 cchemicals are contaminated and enter the body during working. They were informed by group members and group manager to understand and aware on labour, wage and benefit, working condition and safety, social and environment issue covering pesticide usage control, child labour, waste management, environmental protection (watercourse, 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> <ul style="list-style-type: none"> Positive feedback not required to follow-up Verified the Training record were implement

List of landowner / 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
65-05-02: Nongnut Duangchui	Land Deed no. 5911 and land deed no. 16675 from 04/01/2021	2.8192	Yes	Yes	Comply /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.
65-08-02; Kingkan Sripanrot	1240/ S.P.K 4 1259/ S.P.K 4 Since 1998	4.288 and 0.816	Yes	Yes	Comply / 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.
65-08-08; Ekaphop Masuwan	Land deed no. 1623/S.P.K 4/ 2021	1.7376	Yes	Yes	Inheritance from his mother
65-08-04	Sompong Thongyuan	65-08-04	Sompong Thongyuan	65-08-04	Sompong Thongyuan
65-08-04	Sompong Thongyuan	65-08-04	Sompong Thongyuan	65-08-04	Sompong Thongyuan
65-08-04	Sompong Thongyuan	65-08-04	Sompong Thongyuan	65-08-04	Sompong Thongyuan
65-08-04	Sompong Thongyuan	65-08-04	Sompong Thongyuan	65-08-04	Sompong Thongyuan
65-04-02; Prani Phetthong	Land deed no. 7927/ 2015	0.6096	Yes	Yes	Comply /It is for sale according to the wishes of the original owner.

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

65-05-02; Arri Khongchuai	Land deed no. 5963 from 2021	1.936	Yes	Yes	Inheritance from her father (pass away)
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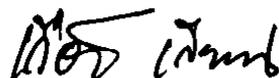
Previous landowner / user comment	
All	<p>Feedback:</p> <ul style="list-style-type: none"> The process of transferring land ownership was carried out well, there is no coercion and problems related to land. Before buying and selling land, a survey of the land in question is carried out to determine the 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. As a member of Univanich-Plaipraya Community Enterprise Group, the land sale and purchase process require a legality document and proof of land sale and purchase from the Land Department Office. The right as a member of Univanich-Plaipraya Community Enterprise Group will be processed freely and voluntarily for the new landowner. The rights of the new landowner (as a member of Univanich-Plaipraya Community Enterprise Group) will be communicated according to established procedures. <p>Audit Team Findings: Coordination and the process of transferring land ownership is carried out well must be maintained properly.</p>

3.5 Impartiality and conflict of interest

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

Formal Signing-off of Assessment Conclusion and Recommendation

The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Univanich-Plaipraya 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 Univanich-Plaipraya Community Enterprise Group is remain certified.

Report prepared by	Acceptance of Assessment Conclusion
Name: Chongrak Takard	Name: Mr. Kuakun Seangtan
Company Name: on behalf BSI Malaysia Services Sdn Bhd.	Company Name: Univanich-Plaipraya Community Enterprise Group
Title: Team Leader	Title: Group Manager
Signature: 	Signature: 
Date: 23 Nov 2023	Date: 23 Nov 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>Univanich-Plaipraya Community Enterprise Group (UVAN) has fulfilled the legal regulation related to palm oil plantation for smallholder by Plaipraya District Agricultural Extension Office. The documentation available to prove the legal identity of group is registration to community enterprise in the name of "Univanich-Plaipraya Community Enterprise Group" (Univanich-Plaipraya Community Enterprise Group). The group has registered with the Plaipraya District Agriculture office for Year 2023 valid till 31-Dec-2023. The registration number is 8-81-06-01/1-0016 since 17 November 2020 located at 592 Moo 9 T.Paipraya, Plaipraya District, Krabi Province. As required by Thai laws, the group has to re-register with Plaipraya 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 260 group members (Existing member=240 and new members=20) which is in compliance with the group database.</p> <p>The meeting record for the year 2022 (28 January 2023) for the appointment of the group manager is made available to the group members.</p> <p>Fair and transparent decision making and governance:</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. 	Complied

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

Criterion / Indicator	Assessment Findings	Compliance
	<ul style="list-style-type: none"> • 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>The condition and verified the record and acknowledgment as follows:</p> <ul style="list-style-type: none"> • Paid 20 BTH /total FFB calculate by total area (rai)x maximum productivity (4.3 MT/rai) = total FFB • When member have collected weighing bill and sending togethers with logbook will paid 30 baht /total MT FFB calculate by total area (rai) x maximum productivity (4.3mt/rai) = total FFB, all directly paid in annual meeting such as: <ul style="list-style-type: none"> - Member ID 59-01-05 (Mr. Jaroon Namsen) totally premium 1,034 baht (total area=12.02 rai) - Member ID 59-02-03 (Mrs. Jaruek Choopen.) totally premium 820 baht (total area=13.66 rai) - Member ID 63-06-09 (Mrs. Tanom Kaeodee) totally premium 2,221 baht (total area=43.85 rai) - Member ID 61-07-08 (Mrs. Arphon Phonain) totally premium 1,247 baht (total area=14.50 rai) <p>All members were received on 20 May 2023.</p> <p>There's Smallholder Declaration letter issued by the ISH Group Manager, that also accepted and agreed by all members (existing and new members) stated that the group manager will be representing and managing the smallholders for the purpose of RSPO Certification Program effective from 28 Jan 2022.</p> <p>Sampling the Smallholder Declaration letter with acceptance form to be the member of: Univanich-Plaipraya Community Enterprise Group (UVAN) and agreed from existing and new member are as following:</p>	

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

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> • Member ID 59-01-05 (Mr.Jaroon Namsen), Joining group on 27 April 2011 , signed group agreement on 8 Jan 2012 and signed the declaration letter on 6 march 2022 • Member ID 59-02-03 (Mrs.Jaruek Choompen.), Joining group on 27 April 2011, signed group agreement 8 Jan 2012 and signed the declaration letter on 6 Jan 2021 • Member ID 65-03-01 (Mr.Paisit Nungarlee), Joining group on 22 Aug 2022, signed group agreement and signed the declaration letter on 15 Nov 2022 • Member ID 65-08-05 (Mrs.Lapatsanun Nakmat.), Joining group on 29 September 2022, signed group agreement and signed the declaration letter on 15 Nov 2022 • Member ID 61-07-08 (Mrs.Arphon Phonain), Joining group on 13 February 2018, signed group agreement and signed the declaration letter on 7 April 2018 • Member ID 63-06-09 (Mr.Tanom Kaeodee), Joining group on 16 November 2020, signed group agreement and signed the declaration letter on 16 November 2020 	
Milestone A	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>Univanich-Plaipraya Community Enterprise Group (UVAN) has established an internal audit implementation mechanism and Internal audit mention in the group Sustainable Manual Issue. 25 August 2023 on page 73-78, and the Procedures of expulsion and sanctions for members who fail to comply with group requirements mention in the group manual on pages 73-78.</p> <p>The group manager established plan for implementation of ICS at least once a year, of Y2023 was conducted from 3 Jan 2023 to 31 Mar 2023. The ICS manual included criteria for expulsion and sanctions for members who failed to comply with group requirements; resigned, the</p>	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<p>land changed owner, and the group manager and committee resolved to withdraw from membership due to the violation of the group regulations.</p> <p>The training plan on oil palm pricing mechanisms, financial management, and best practices for all members, lasted completed training via the annual meeting on 28 January 2023 for all members. Training topics as planned included; RISS standards, Internal control system, legal compliance, Social, environmental, group activities, and others that may affect the group. Mr Kuakun Seangtan (Group Manager) perform to trained , he was on the RSPO committee in this group and have the competence to conduct the training as well..</p>	
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>Univanich-Plaipraya Community Enterprise Group (UVAN) has statutes to transparent decision-making and governance.</p> <p>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. Sighted the evidence of decision making in joint declaration document dated 29 January 2022 which stated: <ul style="list-style-type: none"> - Univanich-Plaipraya Community Enterprise Group (UVAN) willing to get involved and willing to promote RSPO certified palm oil. - Univanich-Plaipraya Community Enterprise Group (UVAN)will implement the RSPO principles and criteria. 	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> - Appointed Mr. Kuakun Seangtan as Group Manager who responsible for implementation of RSPO Independent Smallholders Standard 2019. - All member of Univanich-Plaipraya Community Enterprise Group (UVAN) will support all the joint declaration point. Univanich-Plaipraya Community Enterprise Group (UVAN) also has a financial management plan such as estimation of FFB production in the next year (2023 – 2024) and replanting plan period 2023 to 2027. 	
Criteria 1.2: Smallholders have the capacity to effectively manage their farm.			
Eligibility	Not Applicable	Not applicable	Not Applicable
Milestone A	Smallholders complete training on farm business operations, monitoring and planning. The training includes capacity building on record keeping for production, including inputs and yields, transactions, and variety.	<p>Univanich-Plaipraya Community Enterprise Group (UVAN) has held trainings related to palm oil business.</p> <ul style="list-style-type: none"> • The trainings have been conducted in several sessions since preparation of RSPO certification until this ASA 2 (2023): on 19 August 2023 by Mr Charun Butpet. Mr Kuakun Seangtan, Mr. Sumechai K. Training GAP, BMPs, SOPs, and RSPO requirement, SEAI, Health & safety, chemical handling (agrochemical), Prevention and Handling of Forest 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 UVAN Training date 20 May 2023, 19 August 2023 for existing. 	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> 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 28 January 2023. 	
Milestone B	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale	The flow chart of records starting from smallholder personal record (harvesting, manuring), then the Group manager will recap the data. After that, the data of Group manager will be recapped by the cooperative. The data in each member covering detail of every member and every 3 months, code number, planting year, hectarage (rai), and production. Records of production and sale of FFB by individual members have consistently record the FFB production and sales. The document was compiled and filing a minimum of 5 years.	Complied
Criteria 1.3			
Smallholders implement good agricultural practices (GAP) on their farms.			
Eligibility	Smallholders commit to implementing good agricultural practices on their farms. (Reference Smallholder Declaration, 1.1.E, Annex 2).	<p>All members (existing members and new members) of UVAN group were committed to implementing good agricultural practices on their farms by acknowledgment since on orientation program and refreshing via annual meeting lasted annual meeting was performed on 28 Jan 2023 with 240 members registered. And new members were orientation on 15 Nov 2022.</p> <p>For instant member had to signed to confirm and commit to implementing good agricultural practices on their farms as follows:</p> <p>Existing members:</p> <ul style="list-style-type: none"> Member 61-07-01 (Keattiya Phatphan), joining date 26 Feb 2018, signed agreement on 04 Jul 2018 and Signed Smallholder Declaration letter on 03 Jun 2021 	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Member 59-01-13 (Lamyai Sirisombat), joining date 27 Apr 2011, signed agreement on 15 Mar 2012 and Signed Smallholder Declaration letter on 03 Jun 2021 Member ID 60-06-08 (Sathin Phomrasa), joining date 16 Jan 2017, signed agreement on 18 Mar 2017 and Signed Smallholder Declaration letter 03 Jun 2021. <p>New Members:</p> <ul style="list-style-type: none"> Member ID 65-08-01 (Kingdaw Sripanrod), joining date 29 Aug 2022, signed agreement and Signed Smallholder Declaration letter 15 Nov 2022. Member ID 65-08-02 (Kingkan Sripanrot), joining date 01 Aug 2022, signed agreement and Signed Smallholder Declaration letter 15 Nov 2022. Member ID 65-08-04 (Sompong Thongyuan), joining date 05 Nov 2021, signed agreement and Signed Smallholder Declaration letter 15 Nov 2022. 	
Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>From verified the training record and training plan of Y2023, including interviewed sampled members found all members have complete training on Good Agriculture Practices (GAP) as follows:</p> <ul style="list-style-type: none"> For all existing members were refresh GAP trained by Mr.Kuakun Seangtan group manager via annual meeting on 28 Jan 2023 and lasted on 18 Aug 2023 by Mr.Jarun Butpet (Fertilizer expert). For new members were training as GAP by Mr.Kuakun Seangtan group manager on 15 Nov 2022 via orientation program and refreshing special on 19 Aug 2023 by Mr.Jarun butpet (Fertilizer expert). 	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<p>Sampling training record as:</p> <ul style="list-style-type: none"> Existing members: Member 61-07-01 (Keattiya Phatphan), Member 59-01-13(Lamyai Sirisombat) and Member ID 60-06-08 (Sathin Phomrasa). New member: Member ID 65-08-01 (Kingdaw Sripanrod, Member ID 65-08-02 (Kingkan Sripanrot), and Member ID 65-08-04 (Sompong Thongyuan). 	
Milestone B	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.	Based on field observation and interviews of sample of smallholders, they can be concluded that smallholders have adopted GAP and are tracking productivity, including the records of FFB sales in their farms (directly to Mill and collected broker), for GAP such as not applying blanked spraying, not using paraquat, and conducting pest and disease control properly and they recorded their FFB production in the logbook together with the weighing bill for group verification productivity, FFB sales. Moreover, the Group Facilitator/Farmer mentor has given directions to the smallholders to follow the harvesting procedure and record their own FFB production regularly and sales.	Complied
<p>Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing Comply with the law and respect communities' rights</p>			
<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>			
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>On site auditor from a verification the data sheet of group members, the database of group member in the excel file are made available to the audit team. The group manager has maintained and updated the database.</p> <p>The data consists of a list of member codes, planting plots, planting areas, GPS coordinates, years of planting, etc. including the LUCA status. An information using a shapefile to compare the land for</p>	Complied

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

Criterion / Indicator	Assessment Findings	Compliance
	<p>confirming the consistency. Moreover, the group was developing an application for gathering the data of the members to help to collecting and using of the data.</p> <p>The group manager maintains a list of the members, including the coordinates. The group manager obtained the coordinate from the member to prove the land's ownership.</p> <p>Comparing the information between the shapefile and the ownership to use the land document. Verified the accuracy between onsite assessment and found land right document from the 32 sample members for example:</p> <ul style="list-style-type: none"> • Member ID 59-01-05 (Mr.Jaroon Namsen), Joining group on 27 April 2011 , signed group agreement on 8 Jan 2012 and signed the declaration letter on 6 march 2022 Sor Por Kor no. 3392 • Member ID 59-02-03 (Mrs.Jaruek Choompen.), Joining group on 27 April 2011, signed group agreement 8 Jan 2012 and signed the declaration letter on 6 Jan 2021 title land deed no. 4813. • Member ID 65-03-01 (Mr.Paisit Nungarlee), Joining group on 22 Aug 2022, signed group agreement and signed the declaration letter on 15 Nov 2022 title land deed no. 12843. • Member ID 65-08-05 (Mrs.Lapatsanun Nakmat.), Joining group on 29 September 2022, signed group agreement and signed the declaration letter on 15 Nov 2022 Sor Por kor no. 890. • Member ID 61-07-08 (Mrs.Arphon Phonain), Joining group on 13 February 2018, signed group agreement and signed the declaration letter on 7 April 2018 title land deed no. 12486. • Member ID 63-06-09 (Mr.Tanom Kaeodee), Joining group on 16 November 2020, signed group agreement and signed the declaration letter on 16 November 2020 title land deed no. 5181 	

Criterion / Indicator		Assessment Findings	Compliance
		They can demonstrate the document to prove their land and all document issue by Department of land Thailand and the government approved (permit).	
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 onsite assessment, most of the members have developed the land far 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 and licenses from the governmental authorities, 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 based on the document List of Members Univanich-Plaipraya Community Enterprise Group (UVAN) maintained by Mr. Kuakun the Group Manager, 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> <ul style="list-style-type: none"> • Member ID 59-01-05 (Mr.Jaroon Namsen), Joining group on 27 April 2011 , signed group agreement on 8 Jan 2012 and signed the declaration letter on 6 march 2022 Sor Por Kor no. 3392. • Member ID 59-02-03 (Mrs.Jaruek Choompen.), Joining group on 27 April 2011, signed group agreement 8 Jan 2012 and signed the declaration letter on 6 Jan 2021 title land deed no. 4813. • Member ID 65-03-01 (Mr.Paisit Nungarlee), Joining group on 22 Aug 2022, signed group agreement and signed the declaration letter on 15 Nov 2022 title land deed no. 12843. 	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Member ID 65-08-05 (Mrs.Lapatsanun Nakmat.), Joining group on 29 September 2022, signed group agreement and signed the declaration letter on 15 Nov 2022 Sor Por kor no. 890. Member ID 61-07-08 (Mrs.Arphon Phonain), Joining group on 13 February 2018, signed group agreement and signed the declaration letter on 7 April 2018 title land deed no. 12486. Member ID 63-06-09 (Mr.Tanom Kaeodee), Joining group on 16 November 2020, signed group agreement and signed the declaration letter on 16 November 2020 title land deed no. 5181. 	
Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	During onsite assessment found group members have demarcation of the boundary of land was sighted during field visit such as boundary stone and markers, canal digging, planted tree and other physical demarcation such as trenches, or frond staking was sighted along the boundary. Locations of stones are consistent with the legal boundary indicated in the land deeds. Therefore, there is no conflict on the boundaries of their land.	Complied
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).	The group members can show evidence about how long they started owning the land. The details of the time for owning the land were found on the back of land indeed 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. All members never acquire land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.	Complied
Milestone A	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).		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).		Based on the result of the interviews, it was confirmed that there are no problems with other users' legal rights and customer rights.

Criterion / Indicator		Assessment Findings	Compliance
		Therefore, the participatory mapping with involved parties is not applicable. Verifying the evidence from the land and interviewing found mostly land obtained bypassed down from ancestors. The group has existing members 240 members and 20 new member with a total of 510 plots. 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.	
Criteria 2.3: The right to use the land is not disputed by indigenous peoples, local communities or other users			
Eligibility	Smallholders declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any) (refer to appendix 1).	<p>Each member under UVAN Group has signed smallholder’s declaration dated 25 Aug 2023. Those declaration letter (point number 9 and 10) stated the commitment to:</p> <ul style="list-style-type: none"> • Do not expand the land or acquire land from indigenous peoples, local communities or other users without their FPIC based on a simple FPIC approach. • Resolve all existing disputes with a mechanism that has been regulated in the UVAN Group and the RSPO. <p>For instance, members signed the smallholder’s declaration letter respectively from the joining date as follows: Existing members:</p> <ul style="list-style-type: none"> • Member 61-07-01 (Keattiya Phatphan), joining date 26 Feb 2018, signed agreement on 04 Jul 2018 and Signed Smallholder Declaration letter on 03 Jun 2021 • Member 59-01-13 (Lamyai Sirisombat), joining date 27 Apr 2011, signed agreement on 15 Mar 2012 and Signed Smallholder Declaration letter on 03 Jun 2021 	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Member ID 60-06-08 (Sathin Phomrasa), joining date 16 Jan 2017, signed agreement on 18 Mar 2017 and Signed Smallholder Declaration letter 03 Jun 2021. <p>New Members:</p> <ul style="list-style-type: none"> Member ID 65-08-01 (Kingdaw Sripanrod), joining date 29 Aug 2022, signed agreement and Signed Smallholder Declaration letter 15 Nov 2022 Member ID 65-08-02 (Kingkan Sripanrot), joining date 01 Aug 2022, signed agreement and Signed Smallholder Declaration letter 15 Nov 2022 Member ID 65-08-04 (Sompong Thongyuan), joining date 05 Nov 2021, signed agreement and Signed Smallholder Declaration letter 15 Nov 2022. 	
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	Interviewed with the sampled ISH members found that no land dispute cases reported. The land title detailing the type of ownership freehold/leasehold and right to use the land was clearly stated. Demarcation of the boundary of land was sighted during field visit such as boundary stone and markers. Other physical demarcation such as trenches, or frond staking was sighted along the boundary. The group's record showed no evidence of any Land claim, dispute, or complaints raised from the indigenous, stakeholders, community leaders, governmental officers, and local communities. Moreover, from stakeholder consultation, not found disputes among indigenous peoples, local communities, or other users.	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		Complied
<p>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.</p>			

Criterion / Indicator		Assessment Findings	Compliance
Eligibility	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	Based on the document review and interviewed during the audit found all plots of group members are located outside of areas classified as national parks or protected areas as defined by national, regional, or local law or as specified in National Interpretation. Verified the lasted Land Use Change Analysis report on 24 August 2023; no smallholder plots are located under area classified as national park, there are environmental remediation areas are 0.97 ha (riparian buffer zone), that they treat the riparian zone has managed to comply with the requirement as well. This year haven't been the new member and have not submitted the LUCA analysis.	Complied
Milestone A	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).		Complied
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).		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).	The group has no plans for new oil palm planting / development of new areas. The group member signed Smallholder Declaration committed not to clear or acquire land from indigenous people, local communities, or other users. The group no plans for new oil palm planting/development of new areas.	Complied
Milestone A	A Smallholders complete training on how to conduct a simplified FPIC approach.	The group has no plans for new oil palm planting / development of new areas. The group member signed Smallholder Declaration committed not to clear or acquire land from indigenous people, local communities, or other users. The group has no plans for new oil palm planting/development of new areas. Even though neither any new planting has been conducted nor plan to conduct new planting, the smallholders have been given simplified FPIC approach training as a preventive action of land learing/acquisition with no FPIC. The simplified FPIC approach training has been refreshed for all existing members training conducted on 28	Complied

Criterion / Indicator		Assessment Findings	Compliance
		Jan 2023, for new member was trained on 15 Nov 2022 (orientation program)	
Milestone B	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.	Since the past 5 year and last assessment until now, neither any new planting in UVAN Group, no plan to conduct new planting shortly. However, based on the document review Smallholder Declaration and interviews in the field, they have understood the commitment to conduct new land acquisition with FPIC process with indigenous people, local communities, or other users.	Complied
Principle 3: Respect human rights, including workers’ rights and conditions Safeguard human rights and protect workers’ rights, ensuring safe and decent working conditions			
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>The group already established Policy and the information as prohibited forced labour Discrimination, and Trafficking to ensure that any use of forced labour on the farm is terminated. The policy was state on page no. 6 of 78 of Sustain manual group issued 25 Aug 2023 that also include related source of worker, gender, type of activity, etc.</p> <p>Based on an interview with Group committee and sampling members, they provide information on the source of labour on the farm, including family, contract and hired labour requirements found that they were able to show a signed declaration regarding not using workers from forced labor practices and that the casual worker conducts the job voluntarily. Sampling signed declaration by members as follows:</p> <p>Existing members</p> <ul style="list-style-type: none"> Member 61-07-01 (Keattiya Phatphan), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil 	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<p>smallholders on 04 Jul 2018 and Signed Smallholder Declaration letter on 03 Jun 2021</p> <ul style="list-style-type: none"> • Member 59-01-13 (Lamyai Sirisombat), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 15 Mar 2012 and Signed Smallholder Declaration letter on 03 Jun 2021 • Member ID 60-06-08 (Sathin Phomrasa), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 18 Mar 2017 and Signed Smallholder Declaration letter 03 Jun 2021 <p>New members</p> <ul style="list-style-type: none"> • Member ID 65-08-01 (Kingdaw Sripanrod), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and Signed Smallholder Declaration letter 15 Nov 2022 • Member ID 65-08-02 (Kingkan Sripanrot), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and Signed Smallholder Declaration letter 15 Nov 2022 • Member ID 65-08-04 (Sompong Thongyuan), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and Signed Smallholder Declaration letter 15 Nov 2022 	
Milestone A	Smallholders complete training on free and fair labour and implement measures to ensure that all work is voluntary, and the following practices are prohibited:	UVAN Group has provided refresh training to all members and their casual workers (Harvesters, fertilizers and sprayers) on 28 Jan 2023	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
	<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>was attended by 220 members. The material provided at the training includes:</p> <p>RSPO requirement</p> <ul style="list-style-type: none"> • Prohibition of Discrimination, Forced Labor and Trafficking. • Prohibition of employing minors and prohibition of Using Child labor. • 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. • Manpower socialization, including workers' rights, work contracts, standardization of wages, working overtime, termination of employment in accordance with applicable laws and regulations. 	
Milestone B	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.	From casual worker representative interviewed found all workers understood and confirmed, that they did have unrestricted access to their identity documents, had freedom of movement, and could declare that their employment was freely chosen. All workers are casual workers, and only a verbal contract agreement depending on wages (beyond minimum wage), the document for registering only the copy ID card or the number of ID card, and the birth date, for local workers, in case foreign workers are given a copy passport, Work permit, etc.	Complied
<p>Criteria 3.2: 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>			

Criterion / Indicator		Assessment Findings	Compliance
Eligibility	<p>Smallholders are aware of what defines child labour and ensure that any child labour in the farm operations is terminated at Eligibility. Awareness of child labour and commitment to no child labour includes:</p> <ol style="list-style-type: none"> 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>UVAN Group has a policy regarding the prohibition of Child labor, the policy was state at page no. 6 of Sustain manual group issued 1 Oct 2021:</p> <ol style="list-style-type: none"> 1. For Group members not to employ children under 18 years of age. 2. And for children aged 15-17 years, if they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs such as picking the dropped fruit. <p>All members signed group commitment and declaration to commit to not use child labour since on registered and orientation. The policy is also stated in the member recorded book Moreover. Verify the casual worker registered found age was over 18 years.</p>	Complied
Milestone A	<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>UVAN Group has a policy regarding the prohibition of Child labor, the policy was state at page no. 2 of 78 of Sustain manual group issued 25 Aug 2023</p> <ol style="list-style-type: none"> 1. For Group members not to employ children under 18 years of age. 2. And for children aged 15-17 years, if they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs such as picking the dropped fruit. <p>Signed declaration to commit to not use child labour announcement issued 25 Aug 2020. The policy is also stated in the member recorded book. Moreover, verification the casual worker registered found age was over 18 years.</p> <p>Based on field visits to harvest activities in the plot of Member no. 60-06-05 (Manoon S.) and the harvester, it was proven that there were no workers under 18 years of age. Based on the list of workers, also include personal identity (ID Card number) to see the age of the</p>	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		worker. The youngest age on the list is - date of birth 12 Jan 2005 (18 year and 8-month years old) and working from Mar 2023.	
Milestone B	<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>UVAN Group has a policy regarding the prohibition of Child labor, the policy was state at page no. 6 of Sustain manual group issued 1 Oct 2021</p> <ol style="list-style-type: none"> 1. For Group members not to employ children under 18 years of age. 2. And for children aged 15-17 years, if they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs such as picking the dropped fruit. <p>Moreover, 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.</p> <p>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>	Complied
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.			
Eligibility	Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (Refer to appendix 1).	The group was able to show a signed declaration regarding providing workers' wages in accordance with the minimum requirements in applicable laws and the Thai Labor Protection Act BE 2541 announced on 1 Oct 2022. Minimum wage at Krabi province and Suratthani Province is 340 baht/day.	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<p>Based on document of Logbook and weighing Billing record in accordance with the type of work they do:</p> <ul style="list-style-type: none"> • Harvest work of 700-1000 Baht per ton, including transportation to factory • Pruning work on average 15-30 baht per tree • fertilization work of 50 baht per bag • Spraying work of 150 baht per liter. • Weed control by manual (using machinery) of 10 baht per tree 	
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- Apr 2023 such as</p> <ul style="list-style-type: none"> • Record payment of wages on: 30 Aug 2023 • On behalf of: Mr. Phee • Plot owner/Farmer: Member ID no. 60-01-02 (Benyapha S.) • Type of Work: harvesting • Total Weight: 4.320 MT • Wages received by workers: 3,240 Baht (750 baht/MT including transportation) for harvesting is 2,160 baht/4 worker (540 baht/person/day) <p>The payment of harvest wages is by the verbal contract agreement in harvester's employment and also has not been identified as discrimination against workers both men and women. Based on the harvester's wage payment record above, Farmers provides worker's wages above the Minimum wage. During the field assessment interviews were conducted with Casual workers members and verified</p>	Complied

Criterion / Indicator		Assessment Findings	Compliance
		the record that the payment had been made fairly and no discrimination.	
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>From verifying the payment record including interviewing sampling casual workers, found they received harvest wages by the verbal contract agreement in the harvester's employment and also has not been identified as discrimination against workers both men and women.</p> <ul style="list-style-type: none"> Record payment of wages on: 30 Aug 2023 On behalf of: Mr. Phee Plot owner/Farmer: Member ID no. 60-01-02(Benyapha S.) Type of Work: harvesting Total Weight: 4.320 MT Wages received by workers: 3,240 Baht (750 baht/MT including transportation) for harvesting is 2,160 baht/4 worker (540 baht/person/day), that received beyond the minimum wage 340 baht/day. 	Complied
Criteria 3.4: Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO.			
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 worker's 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> <p>Existing members</p> <ul style="list-style-type: none"> Member 61-07-01 (Keattiya Phatphan), commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 	Complied

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

Criterion / Indicator	Assessment Findings	Compliance
	<p>04 Jul 2018 and Signed Smallholder Declaration letter on 03 Jun 2021</p> <ul style="list-style-type: none"> Member 59-01-13 (Lamyai Sirisombat), commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 15 Mar 2012 and Signed Smallholder Declaration letter on 03 Jun 2021 Member ID 60-06-08 (Sathin Phomrasa), commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 18 Mar 2017 and Signed Smallholder Declaration letter 03 Jun 2021 <p>New members</p> <ul style="list-style-type: none"> Member ID 65-08-01 (Kingdaw Sripanrod), commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and Signed Smallholder Declaration letter 15 Nov 2022 Member ID 65-08-02 (Kingkan Sripanrot), commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and Signed Smallholder Declaration letter 15 Nov 2022 Member ID 65-08-04 (Sompong Thongyuan), commit to respect the rights of workers to file a complaint/grievance on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and Signed Smallholder Declaration letter 15 Nov 2022 	

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

Criterion / Indicator		Assessment Findings	Compliance
Milestone A	Smallholders complete training on workers’ rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.	<p>All of members and casual workers of UVAN Group have complete training on workers’ rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance, on 28 Jan 2023 for existing members and for new members were provided on 15 Nov 2022 and 19 Aug 2023 orientation training.</p> <p>Sampled members and casual worker interviewed and training record reviewed – Member ID 65-08-01 (Kingdaw Sripanrod), Member ID 65-08-02 (Kingkan Sripanrot), Member ID 65-08-04 (Sompong Thongyuan), Member 61-07-01 (Keattiya Phatphan), Member 59-01-13 (Lamyai Sirisombat) and Member ID 60-06-08 (Sathin Phomrasa), Casual worker name Mr. Maitree K. Harvesting and Mrs. Renu P, / Chemical spraying.</p>	Complied
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. 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. Since last year till now Sep 2023 no suggestions or complaints were posted through the suggestion box.</p> <p>Based on interview with harvester, they said that they have been provided awareness to submit the grievance through suggestion box in the office of UVAN Group or phone all and Line application directly to Group manager. 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>			

Criterion / Indicator		Assessment Findings	Compliance
Eligibility	Smallholders commit to providing safe working conditions and facilities (Refer to appendix 1).	<p>The group members signed a declaration to provide safe working conditions and facilities for the workers. The group established the Occupational health and safety stated on UVAN Sustainable Manual Issued 25 Aug 2023. Smallholder members have signed the statement to provide PPE for permanent workers.</p> <p>However, all members had only casual workers and they been prepared by themselves. The matrix PPE is the guide for workers when they are working in oil Palm plot plants such as Harvesters and chemical sprayers should be wearing Safety helmets, Safety boots, and Safety glasses, spraying workers should be wearing aprons, Chemical masks, Rubber Hand gloves, Safety Glasses.</p>	Complied
Milestone A	Smallholders, workers, and family members complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them	<p>All of members, casual workers, and family members of UVAN Group have completed training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them. The latest training for existing members was conducted on 28 Jan 2023 and on 19 Aug 2023, for new members were provide on 15 Nov 2022 via orientation training and on 19 Aug 2023.</p> <p>Based on sampling members and casual worker to interviewed and training record such as Member ID 65-08-01 (Kingdaw Sripanrod), Member ID 65-08-02 (Kingkan Sripanrot), Member ID 65-08-04 (Sompong Thongyuan), Member 61-07-01 (Keattiya Phatphan), Member 59-01-13 (Lamyai Sirisombat) and Member ID 60-06-08 (Sathin Phomrasa), Casual worker name Mr. Maitree K. Harvesting and Mrs. Renu P./Chemical spraying, they were trained and understood.</p> <p>However, from onsite assessment and interviews with group members found the members had used chemicals by drilling oil palm trees for pest control, used drone for chemical spraying for pest control, and used fire to repel insects to pets or while working in the palm</p>	Non-compliance

Criterion / Indicator		Assessment Findings	Compliance
		plantation and then the review of documents and interviews with group members, found the group manager had no evidence of occupational health and safety risk management measures and how to mitigate them as activity above (Using chemicals by drilling oil palm trees for pest control, Using drone for chemical spraying for pest control and Using fire to repel insects to pets or while working in the palm plantation), see the details as major NCR no. 2391579-202309-M2.	
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 	<p>Casual workers including family member have access to safe working conditions and amenities. Each worker and smallholder have their own housing.</p> <p>During field observation confirmed that first aid kit provide has met with the standard. Evidence of first aid kit provision is available. PPE has been prepared by casual workers themselves, they can be demonstrated during audit.</p> <p>Based on sampling members and casual worker to interviewed such Member ID 65-08-01 (Kingdaw Sripanrod), Member ID 65-08-02 (Kingkan Sripanrot), Member ID 65-08-04 (Sompong Thongyuan), Member 61-07-01 (Keattiya Phatphan), Member 59-01-13 (Lamyai Sirisombat) and Member ID 60-06-08 (Sathin Phomrasa), Casual worker name Mr. Maitree K. Harvesting and Mrs. Renu P./Chemical spraying , 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 the workers arrange by them self-members provided only some soft drink, and access to toilets do not restrict.</p>	Complied
<p>Criteria 3.6: There is no discrimination, harassment, or abuse on the farm.</p>			

Criterion / Indicator	Assessment Findings	Compliance	
<p>Eligibility</p>	<p>Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).</p>	<p>All of the group member signed a declaration to commit to no discrimination, harassment or abuse on the farm. Verified the sampling member who signed a declaration letter such as members.</p> <p>Existing members</p> <ul style="list-style-type: none"> Member 61-07-01 (Keattiya Phatphan), commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 04 Jul 2018 and Signed Smallholder Declaration letter on 03 Jun 2021 Member 59-01-13 (Lamyai Sirisombat), commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 15 Mar 2012 and Signed Smallholder Declaration letter on 03 Jun 2021 Member ID 60-06-08 (Sathin Phomrasa), commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 18 Mar 2017 and Signed Smallholder Declaration letter 03 Jun 2021 <p>New members</p> <ul style="list-style-type: none"> Member ID 65-08-01 (Kingdaw Sripanrod), commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and Signed Smallholder Declaration letter 15 Nov 2022. Member ID 65-08-02 (Kingkan Sripanrot), commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and Signed Smallholder Declaration letter 15 Nov 2022. 	<p>Complied</p>

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

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Member ID 65-08-04 (Sompong Thongyuan), commit to no discrimination, harassment or abuse on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and Signed Smallholder Declaration letter 15 Nov 2022. 	
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.	<p>All of members and casual workers of UVAN Group have completed training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace follows training program. The latest training for existing members were conducted on 28 Jan 2023 and on 19 Aug 2023, for new members were provided on 15 Nov 2022 via orientation training and on 19 Aug 2023.</p> <p>Based on sampled members and casual worker interviewed and training record such Member ID 65-08-01 (Kingdaw Sripanrod), Member ID 65-08-02 (Kingkan Sripanrot), Member ID 65-08-04 (Sompong Thongyuan), Member 61-07-01 (Keattiya Phatphan), Member 59-01-13 (Lamyai Sirisombat) and Member ID 60-06-08 (Sathin Phomrasa), Casual worker name Mr. Maitree K. Harvesting and Mrs. Renu P, / Chemical spraying, they can demonstrate and there is no practices of discrimination, harassment and abuse on workplace.</p>	Complied
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	<p>This policy of no discrimination, harassment, or abuse they can freely express that they are working in place on the farm was established and communicate to all members and all casual worker, socialized to all members and workers at the time via annual meeting lasted on 28 Jan 2023 and lasted on 19 Aug 2023. This socialization was attended by 240 of existing members, casual workers and 20 new members attendance lists and materials can be shown during the audit.</p>	Complied
<p>Principle 4: Protect, conserve and enhance ecosystems and the environment Protect the environment, conserve biodiversity, enhance ecosystems and ensure sustainable management of natural resources.</p>			

Criterion / Indicator	Assessment Findings	Compliance	
<p>Preamble</p> <p>High Conservation Value (HCVs) and High Carbon Stock (HCS) forests</p> <p>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).</p> <p>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.</p> <p>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.</p> <p>Remediation and Compensation Procedure (RaCP)</p> <p>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.</p> <p>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.</p>			
<p>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.</p>			
<p>Eligibility</p>	<p>Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (Refer to appendix 1).</p>	<p>Smallholder members have signed the statement letter "Members Univanich-Plaipraya Community Enterprise Group (UVAN)," which stated at point D item 12, "Protect HCVs and HCS forests through the approach of the precautionary practice." Univanich-Plaipraya Community Enterprise Group (UVAN) commits to protecting the HCV area and maintaining the HCV area. HCV assessment has been conducted since 6 March 2021. Last monitoring on 22 November 2022</p>	<p>Complied</p>

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

Criterion / Indicator		Assessment Findings	Compliance
		<p>by RSPO for new smallholder members could demonstrate the group member’s signature to commit to no new planting or expansion of existing farms in primary forests, HCV areas, HCS forests, and riparian areas, or on the steep slope. From Interviewing, the group representative understood HCV areas and HCS forests' basic concepts.</p> <ul style="list-style-type: none"> • Sampling the declaration from the group member found the sampling group member has signed the declaration that commits to protecting the HCV areas and HCS forests. For example, • Member ID 59-01-05 (Mr. Jaroon Namsen) • Member ID 59-02-03 (Mrs. Jaruek Choompen.), • Member ID 65-03-01 (Mr. Paisit Nungarlee), • Member ID 65-08-05 (Mrs. Lapatsanun Nakmat.), • Member ID 61-07-08 (Mrs. Arphon Phonain), • Member ID 63-06-09 (Mr. Tanom Kaeodee), <p>Report of HCV assessment dated 23 November 2022 is available. Based on HCV and HCS identification, no forest is identified, and an area with high carbon stock at the smallholder plot.</p>	
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 and conserving HCVs and HCS forests, rare, threatened, and endangered species and essential ecosystems on 27 August 2022 for existing member by K Chayada Srirung of Klongplaipraya Wildlife Sanctuary, Mr Kuakun S. group manager, 15 November 2022 for new member and have been refresher training conducted on 28 January 2023 by the Univanich-Plaipraya Community Enterprise Group (UVAN) team (by Mr Sumeechai N). Evidence of training can be demonstrated during the audit. The training was held at the Wathadtua school. Training attended by 260 smallholder members.</p>	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<p>During field visits to the smallholders' plots and interview with smallholder members, they confirmed that they have followed the trained on HCV.</p> <p>From verified the training record of all members (260) found the group manager provided training on 28 Jan 2023 such as</p> <ul style="list-style-type: none"> • Member ID 59-01-05 (Mr. Jaroon Namsen) • Member ID 59-02-03 (Mrs. Jaruek Choompen.), • Member ID 65-03-01 (Mr. Paisit Nungarlee), • Member ID 65-08-05 (Mrs. Lapatsanun Nakmat.), • Member ID 61-07-08 (Mrs. Arphon Phonain), • Member ID 63-06-09 (Mr. Tanom Kaeodee), <p>The training content covered the topics listed in the indicator, such as the importance of maintaining and conserving HCVs and HCS forests, human-wildlife conflict and mitigation efforts, and RTE species and essential ecosystems. Etc. by Mr Kuakun S. and Mr.Sumeechai K the team of UVAN, was verifying the evidence of the training record is maintained.</p>	
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 was on 30 November 2022. Referring from the area of Namtok Si Khit National Park. Based on the HCV assessment report, no RTE or HCV is available within any smallholder's area. The date of</p>	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<p>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 group manager, the procedure/mechanism was communicated to the group members to report 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>Univanich-Plaipraya Sustainable Oil Palm community Enterprise Group commits to protecting the HCV area and maintaining the HCV area. HCV assessment has been conducted since March 2021 by Univanich-Plaipraya Community Enterprise Group (UVAN) for all smallholder members.</p> <p>During the evaluation, smallholder members provided information on all smallholder plots converted and planted with oil palm after 2005. Report of HCV assessment was available in Univanich-Plaipraya Community Enterprise Group” dated 23 Nov 2022. According to the HCV assessment, no HCV area non-RTE species is identified in the smallholder plot. Based on HCV and HCS identification, no forest is recognized, and an area with high carbon stock at the smallholder plot.</p> <p>The group manager has identified the riparian buffer zone and confirmed that there was a riparian buffer zone identified (Thaley Hoi) in 1 plot of 1 smallholder members.</p>	Complied

Criterion / Indicator		Assessment Findings	Compliance
Milestone A	Group members develop a plan to identify the maximum area for on-site remediation of HCVs lost since 2005 and HCS forests lost since November 2019, through a participatory process and the plan is submitted to RSPO.	<p>Based on the latest Land Use Change Analysis report dated 24 August 2023, some recommendations from LUCA are indicated. Based on communication 20 February 2023, the group reconfirm the hectareage/total size of land, the planting month and year. The interim FCL of independent smallholders under Univanich-Plaipraya Community Enterprise Group, Thailand is 0.00 ha.</p> <p>Univanich-Plaipraya Community Enterprise Group (UVAN) needs to remediate a total of 0.97 ha of palm oil plantation area as 1 plot was planted inside the riparian zone of a lake. The group decided to use the BMP to develop for the certified area. Univanich-Plaipraya Community Enterprise Group (UVAN) has developed the plan to remediate the riparian at Member ID 65-00-10 Kingdaw Sripanrod A by Planting the wooden trees (Bamboo trees, vetiver), Marking the boundary of riparian and installing the warning sign to prohibit the chemical activity in the riparian zone, and monitoring the areal. Evidence of plan implementation can be demonstrated during the audit; the marking of riparian boundaries, warning sign installation, and planting (Bamboo trees, vetiver)</p> <p>Considering the above, it concluded that LUCA Analysis which included HCV-HCS assessment identified for any new oil palm planting after 2005 of Univanich-Plaipraya Community Enterprise Group, Thailand Rev. 3 on 24 August 2023 was Satisfactory.</p>	Complied
Milestone B	An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.	<p>According to Smallholder LUCA Report of Univanich-Plaipraya Community Enterprise Group (UVAN) dated 24 August 2023 was cover 40 (66 plots), total Area analysed (ha) 55.91 ha (27 plots), there are planting years after November 2005 (conversion from rubber), and all areas cleared without HCV assessment since November 2005.</p> <p>In this report, all smallholding plots analyzed under Univanich-Plaipraya Community Enterprise Group (UVAN) Thailand has converted</p>	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<p>all their land into oil palm plantation, and 21 plot of rubber which has not planted with oil palm (as of 2019), as detected by the Reviewer (highlighted in table 7 and table 11).</p> <p>The group confirmed that the rubber area was a monoculture. Thus, as shown in Table 9, the total FCL for independent smallholders of Univanich-Plaipraya Community Enterprise Group, Thailand, is 0.00 ha. Smallholder plots under the Univanich-Plaipraya Community Enterprise Group (UVAN) are generally located on flat ground where no significant hilly or very steep slope is found in its surrounding. No oil palm is planted on peatland and fragile soil.</p> <p>The LUCA assessment resulted by RSPO presented on 24 August 2023 indicated that Univanich-Plaipraya Community Enterprise Group, Thailand, has 1 plot within the riparian reserve, on peat area and no plots planted on steep slopes, giving a total remediation area of 0.97 ha. The group decided to BMP to developed for the certified area.</p> <p>Thus, considering the above, it concluded that LUCA Analysis of Univanich-Plaipraya Community Enterprise, Thailand, is passed. The remediation plan had not applied for ISH to submit to RSPO.</p>	
<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 slopes (more than 25 degrees or as in the National Interpretation) or on peat (Refer to appendix 1).	The group has no plans for new oil palm planting/development of new areas. However, all group members have signed to commit that if one day develops a new area, they will not carry out new planting in HCV areas or HCS forest, areas with steep slopes (more than 25 degrees or	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<p>as stipulated in the National Interpretation), or on peat on the declaration form. Moreover, The group surveyed and monitored yearly during the internal audit to confirmed.</p> <p>It is verified during the current on-site assessment that Univanich-Plaipraya Community Enterprise Group has declared and submitted its Land Use Change details for analysis for its plantings since Nov 2005 as per the calculations specified in the RSPO LUCA Report date on 24 August 2023. The record of the submission made to the RSPO Secretariat for the current year was verified on 24 August 2023 LUCAs been submitted and completed its review. Based on the details provided in the record of submission, it is confirmed that there is no potential liability under the RSPO Remediation and Compensation Procedure at this Univanich-Plaipraya Community Enterprise Group. Moreover, the group was surveyed and monitored yearly during the internal audit to confirmed.</p>	
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	<p>The group informed all members via the annual meeting on 28 Jan 2023. If any smallholders within the group have plans for new planting of oil palm, Smallholders provide information on all planned new planting and commit to no new planting on HCVs or HCS forests, on steep slopes (more than 25 degrees or as in the National Interpretation) or on peat and 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.</p> <p>Since last year smallholders have not planned for new plantings and no smallholders within the group have plans for new planting of oil palm.</p>	Complied

Criterion / Indicator		Assessment Findings	Compliance
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 mentioned 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).	During the site visited no smallholders within the group have existing plots on peat. The group does not have a peat presence on existing and smallholder plots. The member signed a declaration to commit no new planting on peat and replanting on peat only in areas with a low risk of flooding and saline intrusion. Moreover, commit to using of BMPs (Best management practices). The group has no presence of peat on existing plots within the group, and smallholder Water management and monitoring of subsidence rate are not applicable since there is no peat soil identified in the area of Univanich-Plaipraya Community Enterprise Group and Refer Krabi Land Development Station Data.	Complied
Milestone A	Smallholders complete training on best management practices (BMPs) for peat. The group has an action plan to minimize risk of fire, to apply BMPs for plantings on peat and manage water systems in the certification unit.	No smallholders within the group have existing plots on peat.	Complied
Milestone B	Smallholders implement the group’s action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.	No smallholders within the group have existing plots on peat.	Complied
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	No smallholders within the group have plans for replanting plots that are located on peat.	Complied

Criterion / Indicator		Assessment Findings	Compliance
	flooding or saline intrusion (Refer to appendix 1).		
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	No smallholders within the group have plans for replanting plots that are located on peat.	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.	No smallholders within the group have plans for replanting plots that are located on peat.	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>The group member signed a declaration to commit to no burning for preparing land or pest control. Sampling sign declaration, for example, Existing members</p> <ul style="list-style-type: none"> Member 61-07-01 (Keattiya Phatphan), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 04 Jul 2018 and Signed Smallholder Declaration letter on 03 Jun 2021 Member 59-01-13 (Lamyai Sirisombat), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 15 Mar 2012 and Signed Smallholder Declaration letter on 03 Jun 2021 Member ID 60-06-08 (Sathin Phomrasa), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders on 18 Mar 2017 and Signed Smallholder Declaration letter 03 Jun 2021 	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<p>New members</p> <ul style="list-style-type: none"> • Member ID 65-08-01 (Kingdaw Sripanrod), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and Signed Smallholder Declaration letter 15 Nov 2022 • Member ID 65-08-02 (Kingkan Sripanrot), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and Signed Smallholder Declaration letter 15 Nov 2022 • Member ID 65-08-04 (Sompong Thongyuan), commit to no use of forced labour and ensure that any use of forced labour on the farm by acknowledge and signed the agreement for Sustainable Palm oil smallholders and Signed Smallholder Declaration letter 15 Nov 2022 <p>Verifying the group's relevant record found none burning before members joined the group. Use of fire for waste disposal is also prohibited. Moreover, the zero burning policy was stated in the group manual on page 6/88. During an interview with smallholders, members confirmed that they were aware of the policy of no burning for land preparation, pest control, and waste management.</p>	
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 	<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. 	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
	plots.	<ul style="list-style-type: none"> • Fire prevention and how to respond to and manage fires in their plots. Trained by Mr. Kuakul S./Group manager and Group committee. <p>Verifying the evidence of the training record. The refresh training was conducted on 28 Jan 2023 for all members by Group manager and Group Committee For example:</p> <ul style="list-style-type: none"> • Existing members: Member 61-07-01 (Keattiya Phatphan), Member 59-01-13 (Lamyai Sirisombat), Member ID 60-06-08 (Sathin Phomrasa) • New members: Member ID 65-08-01 (Kingdaw Sripanrod), Member ID 65-08-02 (Kingkan Sripanrot), and Member ID 65-08-04 (Sompong Thongyuan). 	
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 policy for no burning state on the Roundtable on sustainable palm oil Group Manual Rev.04 date 1 Oct 2021 on page 6.</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 group manual on page 6 and 48. 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</p>	Complied

Criterion / Indicator		Assessment Findings	Compliance
		assessment and interviews with the sampled members, 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.	
Criteria 4.7: Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.			
Eligibility	Group manager identifies riparian buffer zones within the group and smallholders commit to no new planting in riparian zones (Refer to appendix 1).	The group members signed a declaration to commit to no new plantings in riparian zones. Moreover, the best management practice for palm oil was stated in the Univanich-Plaipraya Community Enterprise Group Manual Rev.04, 1 Oct 2021 for apply distance between the riparian zones at least 4 meters.	Complied
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 27 Aug 2022 and refresh training 28 Jan 2023 by Mr. Sumeechai K. and the team verified the evidence of the training record. The group has conducted training and attended by smallholder members. During a field visit to the smallholder plot and interview with the smallholder, members confirmed that they had followed HCV training by Mr.Sumeechai K., and the team was verifying the evidence of the training record.</p> <p>Riparian buffer zones management plan has been established by the Univanich-Plaipraya Community Enterprise Group (UVAN) manual as per "Univanich-Plaipraya Community Enterprise Group". For the riparian buffer zone identified, the Univanich-Plaipraya Community Enterprise Group (UVAN) has implemented the action to maintain the riparian buffer zone, covering:</p> <ul style="list-style-type: none"> - Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance \pm 15 m or one last row of crops from the riverbank. Based on the Univanich-Plaipraya 	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<p>Community Enterprise Group (UVAN) manual regulated that chemical spraying is prohibited near riverbanks.</p> <ul style="list-style-type: none"> - Installation of riverbank protection information boards. - Enrichment by planting woody plants and Bamboo trees. - Monitoring of riparian area last Monitoring result date on 31/03/2023 (internal audit). 	
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 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 4m of the buffer zone along the estate's boundary. There is no application of agrochemicals allowed in the designated buffer zone. During onsite audit, the group has carried out the signage to educate and provide awareness on the prohibited act and activities along the buffer zone has been erected.</p>	Complied
Criteria 4.8: Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.			
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 members signed a declaration committing to phasing out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Convention by actions required by this indicator and referred to as the BMP. Verify the Declaration document during the ASA2. 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 smallholder members confirmed that they are aware of stopping purchasing</p>	Complied

Criterion / Indicator		Assessment Findings	Compliance
		paraquat and no longer using paraquat for weed control. Smallholder members provided a record of pesticide usage and recorded as per "Logbooks" on-site found no usage pesticide. Univanich-Plaipraya Community Enterprise Group (UVAN) all pesticide/herbicide usage by smallholder members and keep the record in the office.	
Milestone A	Smallholders complete training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).	<p>The group trained on the best management practices (BMPs) for pesticides, including pesticide usage and safe chemical use by Mr. Sumeechai K. and staff of group with completion of each train on 19 August 2023. The training content in the training presentation covers best practices for pesticide use, chemical storage, and safe chemical use. Verifying during the audit found the range of training material covered all of the topics mentioned above by Staff of group, Auditor has verified training record objective from their certificate of an individual member for each course such as</p> <ul style="list-style-type: none"> • Member ID 59-01-05 (Mr.Jaroon Namsen), • Member ID 59-02-03 (Mrs.Jaruek Choampen.), • Member ID 65-03-01 (Mr.Paisit Nungarlee • Member ID 65-08-05 (Mrs.Lapatsanun Nakmat • Member ID 61-07-08 (Mrs.Arphon Phonain), • Member ID 63-06-09 (Mr.Tanom Kaeodee), <p>Training on BMPs for pesticides, including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions has been conducted on 19 August 2023.</p> <p>During field visits to smallholder plots and interviews with a member confirmed that they know the BMP on pesticide usage. Member farmers or contractors must use pesticides according to the</p>	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		instructions on the product label. Appropriate and safe pest control tools and equipment are used. There is a record of the use of chemicals. Disinfect as specified in the palm plantation logbook, including the risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat restriction usage.	
Milestone B	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>Univanich-Plaipraya Community Enterprise Group (UVAN) has established the policy and decree letter to prohibit pregnant and breastfeeding women from performing chemical handling, including herbicide/pesticides. During a field visit to the smallholders' plot, it was not found that herbicide spraying for weeds. The list of all pesticides used on smallholder plots was stated in the Univanich-Plaipraya Community Enterprise Group (UVAN) sustainable manual. 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. Univanich-Plaipraya Community Enterprise Group (UVAN) 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. Univanich-Plaipraya Community Enterprise Group (UVAN) has been interviewed with the sprayer gang to confirm that they have been provided with appropriate and safe application equipment.</p> <p>A list of pesticide operators is available in the Summary report Medical Surveillance for 28 January 2023. All workers handling pesticides must undergo annual medical surveillance at least once a year. Records of Annual Medical Surveillance are available in Occupational Medical Surveillance Programmed Record Book as per Medical Surveillance</p>	Non-compliance

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

Criterion / Indicator		Assessment Findings	Compliance
		<p>Program for 2023. Based on the medical checkup result, no pesticide operator affected the cause of pesticide.</p> <p>However, from sampling 32 members by onsite assessment found some non-conformity in case of used chemical not comply with requirement (see the details as Major NCR no. 2391579-202309-M3)</p>	
<p>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.</p>			
Eligibility	Not applicable	Not applicable	Complied
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>Training with completion of each train for BMPs, including, but not limited to safe chemical use, IPM, weed, and invasive species management, has been conducted on 19 August 2023. Evidence of training can be demonstrated. There is evidence that the organization has a formal training program that covers all aspects of the RSPO Principles and Criteria and includes regular assessment of training needs and program documentation. During the interview with smallholders, members confirmed that they were aware of BMPs and well implemented in the field.</p> <p>Auditor has verified training record objectives from the certificate of an individual member for each course, such as</p> <ul style="list-style-type: none"> • Member ID 59-01-05 (Mr. Jaroon Namsen), • Member ID 59-02-03 (Mrs. Jaruek Choopen.), • Member ID 65-03-01 (Mr. Paisit Nungarlee • Member ID 65-08-05 (Mrs. Lapatsanun Nakmat • Member ID 61-07-08 (Mrs. Arphon Phonain), • Member ID 63-06-09 (Mr. Tanom Kaeodee) 	Complied

Criterion / Indicator		Assessment Findings	Compliance
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.</p> <p>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>	Complied
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>Mr. Kuakun Seangtan was elected by group members to be Group Manager. In addition, 15 committees were appointed of Univanich-Plaipraya Community Enterprise Group. The Group manager committee was reviewed and appointed on 28 January 2023, with the approval of the group committee members and approved by group chairman Mr. Thawon Srithep and he is one of the group members. The meeting record of year 2022 for appointment of the group chairman and group committee is available with the group members. The group 14 RSPO committee announcement on 29 January 2022. All announcement were available for review including post at Office' Group information board and post at Group Line application.</p>	Complied
Milestone A	The Group has appointed a group manager		Complied
Milestone B	The Group has appointed a group manager		Complied
A.1.2			
Eligibility	The group manager has evidence of legal identity.		Complied

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

Criterion / Indicator		Assessment Findings	Compliance
Milestone A	The group manager has evidence of legal identity.	Univanich-Plaipraya Community Enterprise Group (UVAN) is a registered organization according to the Community Enterprise Promotion Act, B.E.2548 (2005) that registered with the Plaipraya District Agriculture office of Year 2023 valid till 31-Dec-2023. The registration number is 8-81-06-01/1-0016. As required by Thai laws, the group has to re-register with Plaipraya District Agriculture Office, Krabi Province. All of the group members have aware about the governance process setup and license availability from the group manager inform during annual meeting.	Complied
Milestone B	The group manager has evidence of legal identity.		Complied
A1.3			
Eligibility	The group has membership requirements.	The Group has established documented manual and relevant procedures covered all activities for management of the group members. In particular, the procedure for the participation of individual members to become formal members was also established. The requirement state at manual issued 25 August 2023 at page no. 12-14; Membership and Registered: <ul style="list-style-type: none"> • Qualifications of group members • Membership procedure/Certification of RSPO Independent ISH. These are included as Eligibility, Milestone A and Milestone B. Implement with both existing group members for add new oil palm plot planted and the newcomer of group, here below are requirement for joining the group: <ul style="list-style-type: none"> - Pass the pre-test (initial gap audit) - Fill in the application form - Delineate the map by using GPS and field inspection - HCV assessment - Stakeholder consultation meeting 	Complied
Milestone A	The group has membership requirements.		Complied
Milestone B	The group has membership requirements.		Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> - 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 Univanich-Plaipraya Community Enterprise Group (UVAN) requirement. 	
A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	Each of the member of groups who joined the: Univanich-Plaipraya Community Enterprise Group (UVAN) signed the application Letter of Membership and member Group Declaration. In addition, they also fulfil the membership requirement as described in indicator A 1.3. Sampling record signed and acknowledged and aware of membership requirements including interviewed all sampling to confirmed they can demonstrate understanding of membership requirements such as <ul style="list-style-type: none"> • Member ID 59-01-05 (Mr. Jaroon Namsen), Joining group on 27 April 2011, signed group agreement on 8 Jan 2012 and signed the declaration letter on 6 March 2022. • Member ID 59-02-03 (Mrs. Jaruek Choompen.), Joining group on 27 April 2011, signed group agreement 8 Jan 2012 and signed the declaration letter on 6 Jan 2021. • Member ID 65-03-01 (Mr. Paisit Nungarlee), Joining group on 22 Aug 2022, signed group agreement and signed the declaration letter on 15 Nov 2022. • Member ID 65-08-05 (Mrs. Lapatsanun Nakmat.), Joining group on 29 September 2022, signed group agreement and signed the declaration letter on 15 Nov 2022. 	Complied
Milestone A	All members can demonstrate understanding of membership requirements.		Complied
Milestone B	All members can demonstrate understanding of membership requirements.		Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Member ID 61-07-08 (Mrs. Arphon Phonain), Joining group on 13 February 2018, signed group agreement and signed the declaration letter on 7 April 2018. Member ID 63-06-09 (Mr. Tanom Kaeodee), Joining group on 16 November 2020, signed group agreement and signed the declaration letter on 16 November 2020. 	
A.2 The Group Manager is responsible for managing the Group for certification.			
A.2.1			
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.	Complied
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	<p>The group manager has established a plan and implemented the internal audit of all group members (260 members). The plan was reviewed once a year. The group manager established plan for implementation of ICS at least once a year, of Y2023 was conducted since on 3 January to 31 March 2023. There is total 5 internal auditors, registered and approved by the group. According to the audit program, the internal audit will be split into teams. 5 auditors who were chosen to be visited and audited are in each group. The training for internal auditors was given by the group manager on 19 December 2022</p> <p>Based on the interview with the 32 sample group members found the plan ICS has implemented with conducted the group meeting, BMP refresher training, Health & Safety including the risk assessment and internal audit.</p>	Complied
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.	The Group Manager has arranged the annual ICS program, including trainings, internal audit, HCV management, land title improvement,	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<p>OHS management, FFB sales reporting and transparency, external audit, annual member meeting, and annual report.</p> <p>The effectiveness of correctives action were completed ICS. The purpose is to complete coverage of 260 smallholder members (100%). The recent internal audit has been conducted for all smallholders in the period of on 3 January to 31 March 2023 by ICS team. And ICS group manager was audit on 28 Apr 2023 with NC raised and close completely during the audit.</p> <p>Based on the interview with the 32 sample group members found the plan ICS has implemented with conducted the group meeting, BMP refresher training, Health & Safety including the risk assessment and internal audit.</p>	
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 has formed an organizational structure and has managed sufficient resources to manage the UVAN, the existing resources are managed based on the Organizational Structure of the Independent Oil Palm Farmer UVAN based on the Decree of the Group Manager (Mr. Kuakun Seangtan). The group established the organization chart to cover all functions of the RSPO certification system as defined in the RSPO manual on page 7 with 15 members of the committee. In addition, the group demonstrates financial stability and growth</p> <p>UVAN ICS Structure, as follows:</p> <ul style="list-style-type: none"> • Mr. Kuakun Seangtan Group Manager, approval Committee is the unit responsible for examining and approving candidate members. • 15 committee announcement to responsibility of RSPO RISH of UVAN reviewed and approved on 28 January 2023. 	Complied

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

Criterion / Indicator	Assessment Findings	Compliance
	<p>The task for 15 committee as follows:</p> <ul style="list-style-type: none"> • 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. • 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 UVAN 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. • Administrations units is a unit that is responsible for data and documents in the institution Furthermore, the Group manager also has sufficient funding to manage the group that comes from RSPO premium sharing. <p>Based on the interview during the onsite audit, the group manager was able to demonstrate a good understanding of the RSPO ISH</p>	

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

Criterion / Indicator		Assessment Findings	Compliance
		Standard, Group certification and related topics are ICS system, oil palm plantation, sanction, complaint, and grievant, H&S, continual improvement, etc. The financial status was report and reviews in the meeting schedule no. 5.4, It can support itself financially refer to the financial plan of the year 2023 presented during the latest annual meeting report on 28 January 2023.	
Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	During the interview with the Group Chairman and Committee of UVAN 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 28 January 2023.</p>	Complied
A.2.3			

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

Criterion / Indicator		Assessment Findings	Compliance
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>UVAN Group has determined the 2023 Training Plan program, it contains: Objectives, activities, achievement indicators, targets, and implementation time target, as follows:</p> <p>Training for members, including:</p> <ul style="list-style-type: none"> • RSPO Principles and Criteria 2019 and SOP • Oil palm plantation best practice and sustainability • Labour rights and fairness in employment • member declaration, involved laws, FPIC, • HCV, HCS • Plant disease management • Limited use of pesticides • Hazardous Waste Management • IPM • Prevention and Handling of Forest and Forestry • 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 UVAN Group directly implement 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.	UVAN has held training related to palm oil business. The trainings have been conducted in several sessions since preparation of RSPO certification. There was an annual training plan established for all the group members both of existing and newly. It was established and develop by group manager and training plan of Y2023 is updated on 30 August 2023 revise 2nd.	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		Training topic as plan was included: <ul style="list-style-type: none"> • RISS standard, • Internal control system, • GAP, BMPs, IPM, chemical use. • The costing and productivity record, • member declaration, involved laws, FPIC, • HCV & HCS, • human right, • Rehabilitation and compensation plans for 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	Internal audit is mentioned in the group internal control system manual on page 73-78. And the Procedures of expulsion and sanctions for members who fail to comply with group requirements are mentioned in the group manual on pages 73-78. The group manager established a plan for implementation of ICS at least once a year, of Y2023 was conducted since on 3 January to 31 March 2023.	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<p>There is a total of 5 internal auditors, registered and approved by the group. According to the audit program, the internal audit will be split into teams by 5 auditors who were chosen to be visited and audited are in each group. The training for internal auditors was given by the group manager on 19 December 2022. The training record on the topic of internal audit and ICS management on 19 December 2022 by Kuakun Seangtan.</p> <p>The result of the latest internal audit with 3 NCRs raised and close completely such as:</p> <ul style="list-style-type: none"> • CAR no. 01/1 (Mrs. Arom. Plot no. A) raised in case no record of FFB, payment Wage to all casual workers on date 7 Mar 2023, closed on 08 April 2023. • CAR no. 01/3 (Mrs. Somjit Chanjamsai. Plot no. C) raised in case found garbage at oil palm plot on date 6 Feb 2023, closed on 22 Feb 2023. 	
Milestone A	The ICS is implemented and an internal audit is conducted for at least half of the group members and all audit findings are closed	<p>The ICS of year 2023 was conducted from on 3 January to 31 March 2023, with totally 260 members (100% of members) by 5 internal auditors, registered and approved by the group. From verified the audit program, the internal audit will be split into teams 5 auditors who were chosen to be visited and audited are in each group.</p> <p>The result of the latest internal audit with 3 NCR raised and close completely such as:</p> <ul style="list-style-type: none"> • CAR no. 01/1 (Mrs. Arom. Plot no. A) raised in case no record of FFB, payment Wage to all casual workers on date 7 Mar 2023, closed on 08 April 2023. 	Non-compliance

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

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> CAR no. 01/3 (Mrs. Somjit Chanjamsai. Plot no. C) raised in case found garbage at oil palm plot on date 6 Feb 2023, closed on 22 Feb 2023. <p>However, from verifying the ICS record of group manager and all members from 7 Mar 2023 to 22 Aug 2023, found the checklist of all member was not cover ST E and MS. A they conducted only MS B. and the ICS resulting of group manager was not cover the check whether the group's production and sales numbers were consistent or not. What should the group do? When the inspection team checked the numbers, they found that there were no discrepancies between production and sales volumes. (See the details as Major NC no. 2391579-202309-M1)</p>	
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 3 January to 31 March 2023 for all existing members resulted were 3 NCRs, all NCRs 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>The group has kept all plantations information including production data for each group member per month, recorded legality documents (Copy of land title documents), and a copy of the smallholder member declaration. Documents verifications, interviews with the group manager, and group members during field visits it was known all members have signed and acknowledged membership requirements.</p> <p>All members prior to join with the association need to complete the requirements as a prospective member, among others copy id cards, land ownerships evidence, house registration etc. furthermore the members also need to sign several documents as follows:</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		Complied
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager		Complied

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Group members signed the letter of acknowledged membership requirements to follow the RSPO certification. Declaration letter of Smallholder for sustainable Palm oil smallholders The land ownerships evidence such as a land deed. The FFB production data. <p>The complete document for members has been checked and evaluated before joining and documented of group member data which explains the completeness of member data.</p> <p>Example of a group member data:</p> <ul style="list-style-type: none"> Member ID 59-01-05 (Mr. Jaroon Namsen), Joining group on 27 April 2011, signed group agreement on 8 Jan 2012 and signed the declaration letter on 6 March 2022. Member ID 59-02-03 (Mrs. Jaruek Choopen.), Joining group on 27 April 2011, signed group agreement 8 Jan 2012 and signed the declaration letter on 6 Jan 2021. 	
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 Plans for expansion 	This group has an annual group business plan which includes: <ul style="list-style-type: none"> Production and income forecasting based on historical records and plans for expansion. Reference to their business plan for 3-5 years (2023 – 2028) and focus 2023 to 2025. The group business plan is implemented and reviewed at least annually with lasted reviews on 27 June 2023 by group monthly meeting. 	Complied

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

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> The group demonstrates financial stability and growth and it's able to support itself financially by referring to financial plans of the year 2021 to 2022 and 2022 to 2023 of their financial efficiency. A distribution channel for the premium price difference that members can get. Plans to expand the area 5,000 rai in 5 years (1000 rai per year) according to the capacity of the group. Last previous years can expand the area 20% for year 2023. 	
Milestone A	The group business plan is implemented and reviewed at least annually.	<p>The group business plan is implemented by the group manager and committee to follow according to plan and communication to all group member and monitoring effectiveness of implemented such as: group member feedback or social complaint.</p> <p>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> <p>Lasted business plan has reviewed on 27 Jun 2023 via monthly meeting by group committee and will be report to all member via annual meeting on Jan 2024.</p>	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	<p>This group has an annual group business plan which includes: Production and income forecasting based on historical records and plans for expansion. Reference to their business plan for 3-5 years (2023 – 2028). Auditor has verified financially stable and shows growth from previous year of annual meeting.</p> <ul style="list-style-type: none"> The group business plan is implemented and reviewed at least annually with lasted reviews on 27 June 2023 	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> The group demonstrates financial stability and growth and it's able to support itself financially refer to financial plan of year 2021 to 2022 and 2022 to 2023 and lasted annual meeting on 28 January 2023 (detail in presentation) of their financial efficiency. 	
C.2 The ICS of the group is integrated with the group's management plan.			
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>This group has an annual group business plan which includes:</p> <p>Continual improvement plan 2023</p> <ul style="list-style-type: none"> Training for pesticide application Fertilities management in the oil palm plantation Harvesting management Increasing productivity of oil palm Reduce production cost Social and environment impact plan Training SEIA evaluation Interested parties survey Summary result and report Water management Training for water use in oil palm plantation and water source management Member filed visit with 100% of all members (Within 1 cycle of certificate). Waste management: training and monitoring of waste management. 	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> • Cost reducing plan; training, soil & leave testing, follow up for soil fertility improvement and fertilizer use, fertilizer applied. <p>According to their business plan, they were implemented as plan and was done annually reviews with lasted done on 27 June 2023 and approve by chairman on 30 August 2023.</p>	
Milestone A	The group management plan is implemented and reviewed at least annually.	All of the management plans have been implemented by the identified person in charge. When this plan has been implemented to the involved person or other related, the responsibility is reporting the process and result to the group manager and then to report in the meeting again. This plan has reviewed at least once a year with the latest reviews was done on 27 June 2023 and approve by chairman on 30 August 2023. (it included group ordinary meeting).	Complied
Milestone B	The group manager demonstrates the group's compliance with this ISH Standard.	<p>This group has an annual group business plan which includes: continual improvement plan 2023</p> <ul style="list-style-type: none"> • Training for pesticide application • Fertilities management in the oil palm plantation • Harvesting management • Increasing productivity of oil palm • Reduce production cost • Social and environment impact plan • SEIA evaluation • Interested parties survey • Summary result and report • Water management • Training for water use in oil palm plantation and water source management 	Complied

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

Criterion / Indicator	Assessment Findings	Compliance
	<ul style="list-style-type: none"> • Member filed visit with 100% of all members. • Waste management: training and monitoring of waste management. • Cost reducing plan; training, soil & leave testing, follow up for soil fertility improvement and fertilizer use, fertilizer applied. <p>According to their business plan, they were implemented as plan and was done annually reviews with lasted done on 27 June 2023.</p> <p>The group manager demonstrates the group’s compliance with this ISH Standard by registered their group compliance to Thailand legal, registered in RSPO member and palm trace system, set ICS for this group, policy appointment covering to social and environment, set the business plan.</p> <p>Finally, to monitor and reviews of the effectiveness of their system with annually meeting.</p> <p>An auditor will verify the effectiveness of this group system in the onsite audit.</p> <p>The group business plan is implemented and reviewed annually on 28 January 2023 via ordinary meeting. The lasted review was on 27 June 2023</p> <p>Referring to the last meeting on 28 Jan 2023 and the financial plan for the year 2022, this group shows financial stability and growth from the previous year. They were able to support themselves financially.</p> <p>This group has an annual group business plan which includes:</p> <p>a) Continual Improvement Plan 2023</p> <ul style="list-style-type: none"> • Advised foliar piles (Oil Palm Leaf) in suitable area conditions. • Healthy and Safety awareness including First aid kit. • Health checkup with who used chemical. 	

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> • Reduced waste such as Chemical used container, Fertilizer empty bags • Refresh RSPO/RISS training • Sampling soil for testing practice • GARNODERMA eradication or prevention • Certificate of Develop leadership potential being a good trainer as Knowledge of RISS • Training for pesticide application • Fertilities management in the oil palm plantation • Harvesting management • Increasing productivity of oil palm • Reduce production cost <p>b) Social and environment impact plan</p> <ul style="list-style-type: none"> • Training (HCV&HCS, FPIC, labour law, safety and risk assessment of work) • SEIA evaluation • Interested parties survey • Summary result and report <p>c) Water Management</p> <ul style="list-style-type: none"> • Training for water use in oil palm plantation and water source management • Field visit to all member's. <p>d) Waste Management</p>	

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

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> • Training and monitoring of waste management <p>e) Cost reducing plan</p> <ul style="list-style-type: none"> • Training (GAP, BMP, IPM and chemical use including record of plantation operation cost) • Soil & Leaf sampling • Monitoring of soil fertility with improved fertilizer use and application. <p>The business plan is implemented and latest established on 28 January 2023 and reviewed on 27 June 2023.</p> <p>During the audit, the group manager has demonstrated the group complies with the ISH Standard by registered their group compliance to Thailand legal, registered in RSPO member and palm trace system, set ICS for this group, policy appointment covering the social and environment, set the business plan, etc.</p> <p>The group manager also monitoring and reviews the effectiveness of their system with annual</p>	
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 noncertified RSPO. The group manager will verify the data by compare the data	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<p>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 selling products in page no. 35-42 of Group Manual issue 6 Nov 2023.</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.</p> <p>A group members have to report the sales and/or harvested FFB volume to the group manager every three months, both for certified and noncertified 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. Kuakul S. (Group Manager) has been appointed and responsible for selling the 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 members have to report sales and/or harvested FFB volume to group manager every three months both of sale for certified and noncertified RSPO.</p> <p>Mr. Kuakul S. has been appointed and responsible for selling the credit. The group has established the procedures and a system in place for tracking FFB. FFB produced by smallholder members are recorded in member’s logbook by each member and separated sold as certified or non-certified and then the group manager will be reviewed correct</p>	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<p>data. The data is 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 10 Jan 2023 to 31 Aug 2023 found the UVAN Group was sold as 100 % 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	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	Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file. Group members have to report sale and/or harvested FFB volume to group manager every three months both of sale for certified and noncertified RSPO. For RSPO certified can trace from palm trace system by book & claim IP module. All of group members are aware of their sold the book and claim method with group manager has informed during meeting every time.	Complied
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.	Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file. Group members have to report sale and/or harvested FFB volume to group manager every three months both of sale for certified and noncertified RSPO. For RSPO certified can trace from palm trace system by book & claim IP module. All of group members are aware of their sold the book and claim method with group manager has informed during meeting every time.	Complied

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

Criterion / Indicator	Assessment Findings	Compliance																														
	<p>This UVAN Group 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 1 Jul 2022 to 09 Oct 2022 and from 10 Jan 2023 to 31 Aug 2023 found the UVAN was sold as 100 % of credit (see the details as section Mr. Kuakun Seangtan (Group Manager) has been appointed and responsible to sell the credit.</p> <p>According to the certificate does not continue skip in period 10 Oct 2022 to 9 Jan 2023, the group had recorded the data as below and understanding all of products can selling that in period.</p> <table border="1" data-bbox="1137 922 1935 1134"> <thead> <tr> <th>Month- Year</th> <th>FFB</th> <th>CPO</th> <th>CPK</th> <th>CPKO</th> <th>CPKE</th> </tr> </thead> <tbody> <tr> <td>19-31 Oct 2022</td> <td>1,835.54</td> <td>367.11</td> <td>91.78</td> <td>41.30</td> <td>50.48</td> </tr> <tr> <td>Nov-22</td> <td>2,289.32</td> <td>457.86</td> <td>114.47</td> <td>51.51</td> <td>62.96</td> </tr> <tr> <td>Dec-22</td> <td>2,202.10</td> <td>440.42</td> <td>110.11</td> <td>49.55</td> <td>60.56</td> </tr> <tr> <td>Total</td> <td>6,326.96</td> <td>1,265.39</td> <td>316.35</td> <td>142.36</td> <td>173.99</td> </tr> </tbody> </table> <p>The data recorded of ASA 2_1 follows:</p> <ul style="list-style-type: none"> • FFB remains = 2,661.75 MT of certificate • CSPO sold over produced = 1309.84 (FFB = 6,549.20 MT) • CPKO sold over produced = 160.01 MT 	Month- Year	FFB	CPO	CPK	CPKO	CPKE	19-31 Oct 2022	1,835.54	367.11	91.78	41.30	50.48	Nov-22	2,289.32	457.86	114.47	51.51	62.96	Dec-22	2,202.10	440.42	110.11	49.55	60.56	Total	6,326.96	1,265.39	316.35	142.36	173.99	
Month- Year	FFB	CPO	CPK	CPKO	CPKE																											
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Total	6,326.96	1,265.39	316.35	142.36	173.99																											

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> The group committed and aware would have produced FFB at least 6,549.20 MT within 1 Oct 2023 to 09 Jan 2024 to compensate for CSPO and CSPKO overselling. 	
D.3 The group has a procedure and system for premium distribution.			
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.	<p>The group manager informed the group meeting that all members of the certified product sales as premium price were received. Decision making and governance made fair and transparent via annual meeting with all members lasted conducted 28 Jan 2023 to all members , the disbursement of premiums to all Existing members paid for annual premium paid 20 BTH /total FFB calculate by total area (rai)x maximum productivity (4.3 MT/rai)=total FFB 2.2 if member have collected bill and sending logbook will paid 30 BTH /total MT FFB calculate by total area (rai) x maximum productivity (4.3mt/rai)=total FFB, and directly paid in annual meeting</p> <p>For example</p> <p>1) premium 20 BHT/MT paid in annual meeting member name</p> <ul style="list-style-type: none"> Member ID 59-01-05 (Mr. Jaroon Namsen) totally premium 1,034 baht (total area=12.02 rai) Member ID 59-02-03 (Mrs. Jaruek Choompen.) totally premium 820 baht (total area=13.66 rai) <p>2) premium 30 BHT/MT paid in annual meeting member name</p> <ul style="list-style-type: none"> Member ID 63-06-09 (Mrs. Tanom Kaeodee) totally premium 2,221 baht (total area=43.85 rai) 	Complied

Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Member ID 61-07-08 (Mrs. Arphon Phonain) totally premium 1,247 baht (total area=14.50 rai), all members were received on 28 January 2023. 	
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	<p>Decision making and governance made fair and transparent via annual meeting with all members. The latest meeting was held on 28 Jan 2023 informing members on the disbursement of premiums to all existing members. Group members has agreed on how the premiums should be used, and the agreement is recorded as per the annual meeting dated 28 Jan 2023. The premium sharing term and mechanism has been communicated to the group members at the group annual meeting.</p> <ul style="list-style-type: none"> paid 20 BTH /total FFB calculate by total area (rai)x maximum productivity (4.3 MT/rai) = total FFB if member have collected bill and sending logbook will paid 30 BTH /total MT FFB calculate by total area (rai) x maximum productivity (4.3mt/rai) = total FFB, and directly paid in annual meeting <p>For example</p> <ol style="list-style-type: none"> premium 20 BHT/MT paid in annual meeting member name. <ul style="list-style-type: none"> Member ID 59-01-05 (Mr.Jaroon Namsen) totally premium 1,034 baht(total area =12.02 rai) Member ID 59-02-03 (Mrs. Jaruek Choopen.) totally premium 820 baht (total area = 13.66 rai premium 30 BHT/MT paid in annual meeting member name. <ul style="list-style-type: none"> Member ID 63-06-09 (Mrs. Tanom Kaeodee) totally premium 2,221 baht (total area = 43.85 rai) Member ID 61-07-08 (Mrs. Arphon Phonain) totally premium 1,247 bah t(total area = 14.50 rai) 	Complied
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.		

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

Criterion / Indicator	Assessment Findings	Compliance
	All existing members received premium on 28 Jan 2023.	

Appendix B: GHG Reporting Executive Summary (Not Applicable for ISH)

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	NA
PKO	NA

Extraction	%
OER	NA
KER	NA

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

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

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	NA	NA	NA	NA	NA	NA	NA	NA
CO ₂ Emission from fertilizer	NA	NA	NA	NA	NA	NA	NA	NA
NO ₂ Emission	NA	NA	NA	NA	NA	NA	NA	NA
Fuel Consumption	NA	NA	NA	NA	NA	NA	NA	NA
Peat Oxidation	NA	NA	NA	NA	NA	NA	NA	NA
Sink								
Crop Sequestration	NA	NA	NA	NA	NA	NA	NA	NA
Conservation Sequestration	NA	NA	NA	NA	NA	NA	NA	NA
Total	NA	NA	NA	NA	NA	NA	NA	NA

*Note: Includes both estates and smallholders

Summary of Mill Emission and Credit

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

Summary of Kernel Crusher Emission and Credit (if applicable)

Emissions	tCO ₂ e
PK from own mill	NA
PK from other source	NA
Fuel Consumptions	NA
Total Crusher emissions	NA

*This mill has no kernel crusher operation.

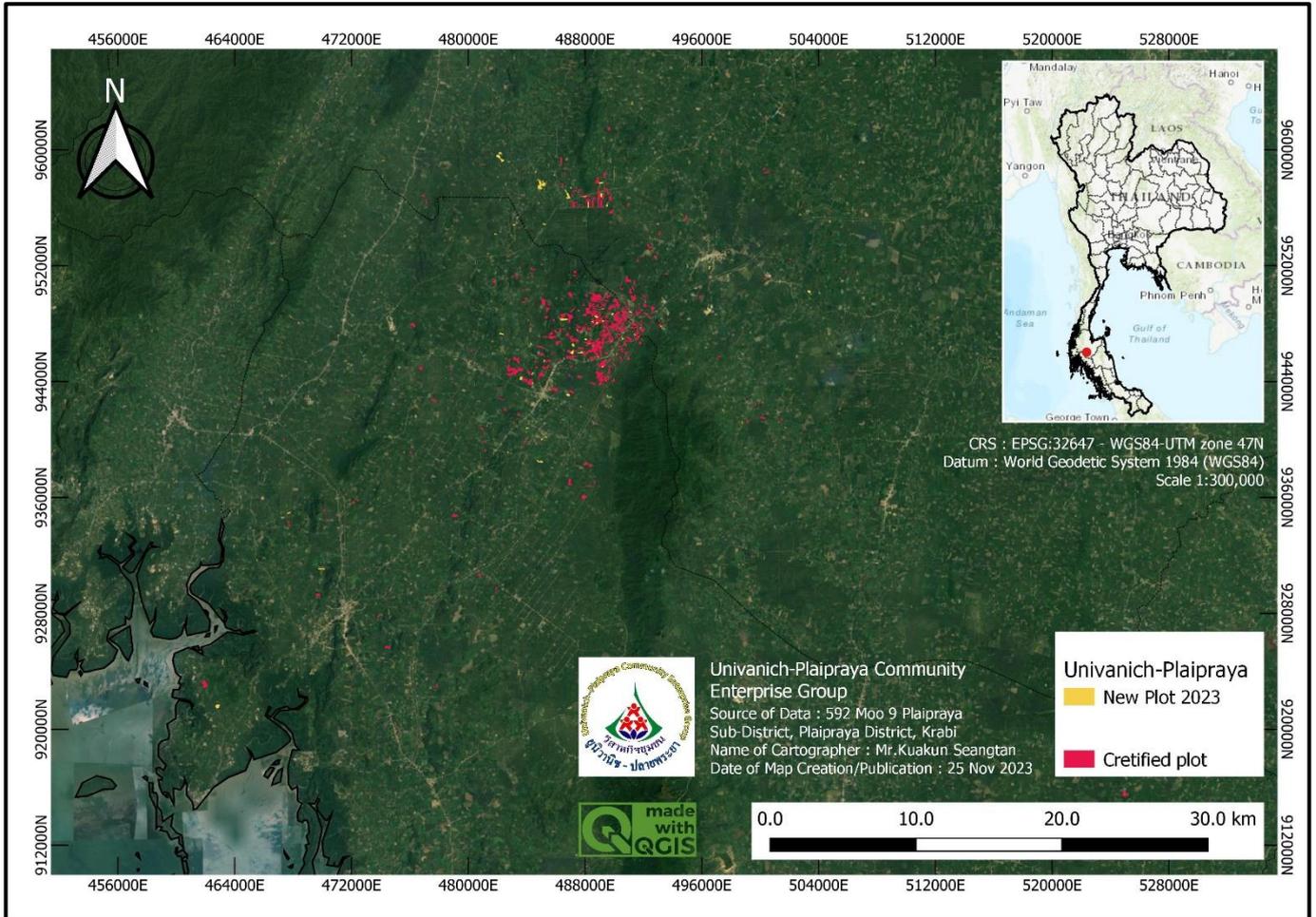
Palm Oil Mill Effluent (POME) Treatment:	
Divert to Compost (%)	NA
Divert to anaerobic diversion (%)	NA

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

Appendix C: Location Map of Certification Unit and Supply bases

Refer to Appendix D

Appendix D: Estate Field Map



Appendix E: List of Smallholder Registered and/or sampled

Sampling Group	Current Certification	Scope Extension	Other: None
240 existing members	1.2 (medium risk)	N/A	N/A
20 Existing members add 31 oil palm plots planted and 20 New members	N/A	2.0 (high risk)	N/A
Justification of Risk Factor Applied	<ul style="list-style-type: none"> Existing members used medium risk factors according to the last assessment and had 2 Critical NCRs for monitoring the effective closure. New members used high risk. 		
Number of samples	Total actual 32 members: 19 of Existing members and 13 of new members and new plot added of existing members		
Remarks	None.		

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder Member ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
1	Kwad Somprasong	Plaipraya, Krabi	8° 20' 36.05" N	98° 33' 12.25" E	5.09	3.17	59.44	08/01/12	59-01-01
2	Kanjana Namsen A	Plaipraya, Krabi	8° 40' 14.03" N	99° 0' 12.97" E	1.76	1.76	33.00	08/01/12	59-01-02
	Kanjana Namsen B	Plaipraya, Krabi	8° 35' 14.53" N	98° 55' 43.92" E	3.45	1.28	24.00	08/01/12	59-01-02
3	Kanthima Thikhaphiphat	Plaipraya, Krabi	8° 35' 34.93" N	98° 55' 12.55" E	2.44	2.44	45.75	08/01/12	59-01-03
4	Kraisorn Namsen	Plaipraya, Krabi	8° 40' 14.64" N	99° 0' 18.59" E	1.76	1.76	33.00	08/01/12	59-01-04
5	Jaroon Namsen A	Plaipraya, Krabi	8° 35' 15.55" N	98° 55' 44.97" E	0.64	0.48	9.00	08/01/12	59-01-05
	Jaroon Namsen B	Plaipraya, Krabi	8° 40' 22.69" N	99° 0' 08.63" E	2.22	1.28	24.00	08/01/12	59-01-05
6	Taweeep Chamnan	Plaipraya, Krabi	8° 35' 31.68" N	98° 55' 17.11" E	8.84	6.88	129.00	08/01/12	59-01-06
7	Nanta Kaochaoum A	Plaipraya, Krabi	8° 35' 02.89" N	98° 53' 48.67" E	3.42	3.26	61.13	08/01/12	59-01-07
	Nanta Kaochaoum B	Plaipraya, Krabi	8° 40' 09.13" N	98° 54' 11.13" E	5.25	5.25	98.44	08/01/12	59-01-07
	Nanta Kaochaoum C	Plaipraya, Krabi	8° 39' 49.85" N	98° 54' 16.75" E	1.71	1.71	32.06	08/01/12	59-01-07
	Nanta Kaochaoum D	Plaipraya, Krabi	8° 35' 08.59" N	98° 53' 49.32" E	2.01	2.01	37.69	08/01/12	59-01-07
8	Prajuab Kerdsonkan	Plaipraya, Krabi	8° 35' 28.78" N	98° 55' 39.94" E	1.29	1.29	24.19	08/01/12	59-01-08
9	Prayoon Phatsong A	Plaipraya, Krabi	8° 39' 04.19" N	98° 53' 44.74" E	5.66	5.66	0.00	08/01/12	59-01-09
	Prayoon Phatsong B	Plaipraya, Krabi	8° 35' 16.51" N	98° 54' 43.93" E	2.99	2.99	56.06	08/01/12	59-01-09
	Prayoon Phatsong C	Plaipraya, Krabi	8° 36' 58.57" N	98° 55' 24.86" E	2.56	2.56	48.00	08/01/12	59-01-09
10	Prasith Buachum A	Plaipraya, Krabi	8° 34' 41.22" N	98° 56' 13.96" E	1.02	1.02	19.13	08/01/12	59-01-10
	Prasith Buachum B	Plaipraya, Krabi	8° 31' 53.96" N	98° 52' 49.70" E	3.54	3.54	66.38	04/08/22	59-01-10
11	Prasert Somprasong	Plaipraya, Krabi	8° 34' 49.65" N	98° 55' 50.97" E	2.68	2.68	50.25	08/01/12	59-01-11
12	Lamyai Sirisombat A	Plaipraya, Krabi	8° 33' 26.27" N	98° 54' 57.88" E	2.4	2.40	45.00	08/01/12	59-01-13
	Lamyai Sirisombat B	Plaipraya, Krabi	8° 34' 49.62" N	98° 55' 33.58" E	2.16	0.52	9.75	08/01/12	59-01-13
	Lamyai Sirisombat C*	Plaipraya, Krabi	8° 35' 34.42" N	98° 55' 40.79" E	2.16	2.16	40.50	08/01/12	59-01-13

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder Member ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
13	Kittisak Suankaew	Plaipraya, Krabi	8° 35' 11.24" N	98° 54' 59.62" E	3.67	3.67	68.81	08/01/12	59-01-14
14	Wanlee Suwanjinda A	Plaipraya, Krabi	8° 33' 15.51" N	98° 54' 48.49" E	3.52	3.52	66.00	08/01/12	59-01-15
	Wanlee Suwanjinda B	Plaipraya, Krabi	8° 34' 59.66" N	98° 55' 29.10" E	2.29	2.29	42.94	08/01/12	59-01-15
	Wanlee Suwanjinda C	Plaipraya, Krabi	8° 34' 56.24" N	98° 55' 10.46" E	1.12	1.05	19.69	08/01/12	59-01-15
	Wanlee Suwanjinda D	Plaipraya, Krabi	8° 35' 00.98" N	98° 55' 08.47" E	1.85	1.85	23.89	01/09/22	59-01-15
15	Kuakun Seangtan A	Plaipraya, Krabi	8° 34' 18.34" N	98° 55' 23.33" E	3.26	3.26	61.13	08/01/12	59-01-18
	Kuakun Seangtan B	Plaipraya, Krabi	8° 34' 44.03" N	98° 54' 36.69" E	3.72	3.72	69.75	08/01/12	59-01-18
	Kuakun Seangtan C	Plaipraya, Krabi	8° 34' 41.52" N	98° 54' 37.47" E	1.72	1.72	32.25	08/01/12	59-01-18
	Kuakun Seangtan D	Plaipraya, Krabi	8° 34' 45.90" N	98° 54' 50.11" E	6.28	6.28	117.75	08/01/12	59-01-18
	Kuakun Seangtan E	Plaipraya, Krabi	8° 34' 45.84" N	98° 54' 49.57" E	1.63	1.47	27.56	08/01/12	59-01-18
16	Somjit Janjamsai A	Plaipraya, Krabi	8° 34' 39.32" N	98° 55' 32.78" E	0.91	0.91	17.06	08/01/12	59-01-20
	Somjit Janjamsai C	Plaipraya, Krabi	8° 34' 49.40" N	98° 55' 59.71" E	0.83	0.83	15.56	08/01/12	59-01-20
17	Somchok Phengchan	Plaipraya, Krabi	8° 35' 53.03" N	98° 54' 47.57" E	2.56	2.56	48.00	08/01/12	59-01-22
18	Sakorn Phatkaew	Plaipraya, Krabi	8° 34' 17.52" N	98° 55' 02.68" E	1.2	1.20	22.50	08/01/12	59-01-23
19	Suchat Dumplab A	Plaipraya, Krabi	8° 34' 05.82" N	98° 55' 27.69" E	2.8	2.32	43.50	08/01/12	59-01-24
	Suchat Dumplab B	Plaipraya, Krabi	8° 33' 37.22" N	98° 54' 51.29" E	2.4	2.40	45.00	08/01/12	59-01-24
20	Sunan Neimnuan*	Plaipraya, Krabi	8° 35' 16.5" N	98° 55' 40.74" E	3.2	3.20	60.00	08/01/12	59-01-25
21	Sumeechai Kreangkamol A	Plaipraya, Krabi	8° 31' 19.81" N	98° 50' 28.68" E	2.73	2.73	51.19	08/01/12	59-01-26
	Sumeechai Kreangkamol B	Plaipraya, Krabi	8° 33' 28.39" N	98° 53' 51.45" E	2.4	2.40	45.00	08/01/12	59-01-26
	Sumeechai Kreangkamol C	Plaipraya, Krabi	8° 32' 36.29" N	98° 54' 14.09" E	0.64	0.64	12.00	08/01/12	59-01-26
	Sumeechai Kreangkamol D	Plaipraya, Krabi	8° 34' 12.49" N	98° 55' 20.64" E	1.59	1.59	29.81	08/01/12	59-01-26
	Sumeechai Kreangkamol E	Plaipraya, Krabi	8° 35' 08.54" N	98° 54' 24.53" E	2.16	2.16	40.50	08/01/12	59-01-26
	Sumeechai Kreangkamol F	Plaipraya, Krabi	8° 34' 33.33" N	98° 54' 09.48" E	1.68	1.68	31.50	08/01/12	59-01-26
	Sumeechai Kreangkamol G	Plaipraya, Krabi	8° 34' 15.87" N	98° 55' 14.74" E	0.64	0.64	12.00	08/01/12	59-01-26
	Sumeechai Kreangkamol H	Plaipraya, Krabi	8° 34' 09.81" N	98° 55' 18.66" E	0.72	0.72	13.50	27/09/22	59-01-26
22	Surapol Chanthong A*	Plaipraya, Krabi	8° 39' 04.22" N	98° 53' 57.48" E	4.52	3.88	72.75	08/01/12	59-01-27
	Surapol Chanthong B	Plaipraya, Krabi	8° 39' 37.76" N	98° 54' 12.40" E	2.71	2.71	50.81	08/01/12	59-01-27
	Surapol Chanthong C	Plaipraya, Krabi	8° 39' 31.36" N	98° 54' 18.14" E	4.85	4.37	81.94	08/01/12	59-01-27
	Surapol Chanthong D	Plaipraya, Krabi	8° 39' 16.68" N	98° 54' 24.00" E	6.24	6.24	117.00	08/01/12	59-01-27
	Surapol Chanthong E	Plaipraya, Krabi	8° 33' 47.69" N	98° 53' 49.11" E	2.39	2.39	44.81	08/01/12	59-01-27

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder Member ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
23	Seang Ramkaew	Plaipraya, Krabi	8° 35' 12.96" N	98° 55' 50.82" E	0.89	0.81	15.19	08/01/12	59-01-28
24	Buncha Buachum	Plaipraya, Krabi	8° 39' 01.73" N	98° 53' 01.82" E	4.48	4.48	84.00	08/01/12	59-01-29
25	Arom Karithip A	Plaipraya, Krabi	8° 41' 52.40" N	98° 54' 21.11" E	3.68	3.68	69.00	08/01/12	59-01-30
	Arom Karithip B*	Plaipraya, Krabi	8° 35' 07.10" N	98° 55' 30.33" E	2.18	2.18	40.88	08/01/12	59-01-30
26	Arwut Boonraksa	Plaipraya, Krabi	8° 36' 10.65" N	98° 54' 59.77" E	5.44	5.44	102.00	08/01/12	59-01-31
27	Urai Chudecha A	Plaipraya, Krabi	8° 33' 56.46" N	98° 53' 54.69" E	4.71	4.71	88.31	08/01/12	59-01-33
	Urai Chudecha B	Plaipraya, Krabi	8° 33' 53.02" N	98° 53' 59.57" E	2.56	2.56	48.00	08/01/12	59-01-33
28	Puengrat Janthong	Plaipraya, Krabi	8° 35' 47.07" N	98° 55' 9.354" E	4.49	4.49	84.19	08/01/12	59-01-34
29	Orapin Chamnan	Plaipraya, Krabi	8° 35' 54.02" N	98° 55' 15.28" E	3.39	3.39	63.56	08/01/12	59-01-35
30	Krajai Chaimee	Plaipraya, Krabi	8° 34' 56.64" N	98° 55' 42.29" E	3	3.00	56.25	08/01/12	59-02-01
31	Kanlaya Saengsai A*	Plaipraya, Krabi	8° 34' 19.38" N	98° 54' 49.93" E	2.03	1.79	33.56	08/01/12	59-02-02
	Kanlaya Saengsai B	Plaipraya, Krabi	8° 34' 22.96" N	98° 54' 50.82" E	5.81	5.57	104.44	08/01/12	59-02-02
32	Jaruek Choompen	Plaipraya, Krabi	8° 32' 37.41" N	98° 52' 52.11" E	2.19	2.19	41.06	08/01/12	59-02-03
33	Jaruek Kriengkamol A	Plaipraya, Krabi	8° 34' 08.42" N	98° 54' 44.15" E	2.26	2.26	42.38	08/01/12	59-02-04
	Jaruek Kriengkamol B	Plaipraya, Krabi	8° 34' 02.65" N	98° 54' 41.63" E	1.35	1.03	19.31	08/01/12	59-02-04
34	Jamreang Patanabud	Plaipraya, Krabi	8° 33' 57.13" N	98° 55' 0.739" E	1.19	1.19	22.31	08/01/12	59-02-05
35	Jued Oun-ok A	Plaipraya, Krabi	8° 34' 43.48" N	98° 54' 57.81" E	3.22	3.06	57.38	08/01/12	59-02-06
	Jued Oun-ok B	Plaipraya, Krabi	8° 34' 01.17" N	98° 54' 52.13" E	1.95	1.95	36.56	10/01/22	59-02-06
36	Jareun Pengchan	Plaipraya, Krabi	8° 34' 33.31" N	98° 55' 17.61" E	6.65	3.84	72.00	08/01/12	59-02-07
37	Cha-On Choonak	Plaipraya, Krabi	8° 39' 18.07" N	98° 53' 25.52" E	6.35	6.35	119.06	08/01/12	59-02-08
38	Choke Buasook A	Plaipraya, Krabi	8° 36' 30.42" N	98° 53' 05.28" E	2.84	2.84	53.25	08/01/12	59-02-09
	Choke Buasook B	Plaipraya, Krabi	8° 39' 12.59" N	98° 53' 46.02" E	2.34	2.34	43.88	08/01/12	59-02-09
39	Somsai Sangchan	Plaipraya, Krabi	8° 40' 20.65" N	99° 0' 08.38" E	1.28	1.28	24.00	08/01/12	59-02-10
40	Thaworn Srithep A	Plaipraya, Krabi	8° 35' 14.75" N	98° 54' 36.18" E	2.28	2.28	21.38	08/01/12	59-02-11
	Thaworn Srithep B*	Plaipraya, Krabi	8° 35' 38.79" N	98° 55' 38.93" E	1.28	1.28	24.00	08/01/12	59-02-11
	Thaworn Srithep C	Plaipraya, Krabi	8° 39' 20.88" N	98° 54' 08.10" E	4.59	4.59	86.06	08/01/12	59-02-11
	Thaworn Srithep D	Plaipraya, Krabi	8° 39' 23.30" N	98° 54' 01.14" E	1.57	1.57	29.44	08/01/12	59-02-11
	Thaworn Srithep E	Plaipraya, Krabi	8° 35' 14.25" N	98° 54' 40.54" E	0.73	0.73	13.69	08/01/12	59-02-11
	Thaworn Srithep F	Plaipraya, Krabi	8° 16' 56.59" N	99° 13' 36.27" E	8.8	8.80	165.00	08/01/12	59-02-11
41	Tawee Aurairot A	Plaipraya, Krabi	8° 35' 19.72" N	98° 54' 55.97" E	1.54	1.54	28.88	08/01/12	59-02-12
	Tawee Aurairot B	Plaipraya, Krabi	8° 35' 34.74" N	98° 57' 45.23" E	1.98	1.98	37.13	08/01/12	59-02-12
42	Nitaya Pengchan*	Plaipraya, Krabi	8° 37' 03.68" N	98° 56' 05.17" E	3.65	3.65	68.44	08/01/12	59-02-13
43	Bunaek Bunuaong	Plaipraya, Krabi	8° 33' 52.32" N	98° 53' 28.23" E	1.25	1.25	23.44	08/01/12	59-02-14
44	Prajuab Chanmai	Plaipraya, Krabi	8° 36' 18.13" N	98° 53' 07.31" E	1.99	1.99	37.31	08/01/12	59-02-15
45	Phloenchit Chaopa	Plaipraya, Krabi	8° 33' 56.53" N	98° 55' 9.74" E	2.41	2.41	45.19	08/01/12	59-02-16
46	Lab Ruangrak	Plaipraya, Krabi	8° 38' 46.12" N	98° 54' 28.32" E	4.78	4.78	89.63	08/01/12	59-02-18
47	Weerachai Kerdsook	Plaipraya, Krabi	8° 34' 42.53" N	98° 56' 34.30" E	1.89	1.89	35.44	08/01/12	59-02-19

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
48	Siri Aun-ok	Plaipraya, Krabi	8° 34' 25.56" N	98° 54' 57.84" E	2.91	1.79	33.56	08/01/12	59-02-20
49	Somchai Juseng A	Plaipraya, Krabi	8° 39' 53.11" N	98° 53' 55.08" E	5.56	5.56	104.25	08/01/12	59-02-21
	Somchai Juseng B	Plaipraya, Krabi	8° 34' 30.67" N	98° 47' 03.20" E	4.8	4.80	90.00	08/01/12	59-02-21
50	Somneuk Chooprod A	Plaipraya, Krabi	8° 34' 58.33" N	98° 55' 22.37" E	2.05	1.38	25.88	08/01/12	59-02-22
	Somneuk Chooprod B	Plaipraya, Krabi	8° 34' 56.26" N	98° 55' 26.36" E	1.38	2.05	38.44	08/01/12	59-02-22
51	Somma Boumporm A	Plaipraya, Krabi	8° 30' 59.13" N	99° 0' 47.646" E	3.15	3.15	59.06	08/01/12	59-02-23
	Somma Boumporm B	Plaipraya, Krabi	8° 31' 32.68" N	98° 59' 49.33" E	2.47	2.47	46.31	08/01/12	59-02-23
	Somma Boumporm C	Plaipraya, Krabi	8° 30' 54.79" N	98° 59' 31.21" E	2.43	2.29	42.94	08/01/12	59-02-23
	Somma Boumporm D	Plaipraya, Krabi	8° 31' 02.67" N	99° 0' 06.47" E	3.82	3.82	71.63	08/01/12	59-02-23
	Somma Boumporm E	Khlong Noi, Chai-Buri, Suratthani	8° 30' 52.03" N	98° 59' 19.35" E	0.99	0.99	18.56	01/09/22	59-02-23
52	Sanjid Chaisuwan A	Plaipraya, Krabi	8° 34' 25.93" N	98° 53' 16.30" E	2.13	2.13	39.94	08/01/12	59-02-24
	Sanjid Chaisuwan B	Plaipraya, Krabi	8° 37' 57.98" N	98° 56' 14.79" E	4	4.00	75.00	08/01/12	59-02-24
	Sanjid Chaisuwan C	Plaipraya, Krabi	8° 35' 05.81" N	98° 54' 53.01" E	1.4	1.40	26.25	08/01/12	59-02-24
	Sanjid Chaisuwan D	Plaipraya, Krabi	8° 34' 29.32" N	98° 54' 50.32" E	1.86	1.86	34.88	08/01/12	59-02-24
53	Sakhon Basri	Plaipraya, Krabi	8° 34' 50.44" N	98° 54' 56.73" E	6.97	4.80	90.00	08/01/12	59-02-25
54	Prawonwan Kaewkarn A	Plaipraya, Krabi	8° 35' 00.01" N	98° 55' 05.66" E	1.09	1.09	0.00	08/01/12	59-02-26
	Prawonwan Kaewkarn D	Plaipraya, Krabi	8° 34' 36.87" N	98° 54' 27.80" E	1.12	1.12	21.00	08/01/12	59-02-26
55	Sutee Tongdoug	Plaipraya, Krabi	8° 34' 57.40" N	98° 55' 16.91" E	0.57	0.57	10.69	08/01/12	59-02-27
56	Suwit Inbua	Plaipraya, Krabi	8° 35' 01.89" N	98° 54' 52.53" E	2.43	2.43	45.56	08/01/12	59-02-28
57	Nuwan Phumkaeo	Plaipraya, Krabi	8° 38' 56.56" N	99° 1' 32.96" E	2.08	2.08	39.00	08/01/12	59-02-29
58	Anan Chaunklin A	Plaipraya, Krabi	8° 40' 00.27" N	98° 53' 55.99" E	2.94	2.94	55.13	08/01/12	59-02-30
	Anan Chaunklin B	Plaipraya, Krabi	8° 39' 22.32" N	98° 53' 36.99" E	1.81	1.81	33.94	08/01/12	59-02-30
59	Aroon Kongsri	Plaipraya, Krabi	8° 39' 20.80" N	98° 53' 20.78" E	1.29	0.65	12.19	08/01/12	59-02-31
60	Arrom Thongrot A	Plaipraya, Krabi	8° 33' 20.50" N	98° 58' 28.03" E	2.84	2.84	53.25	08/01/12	59-02-32
	Arrom Thongrot B	Plaipraya, Krabi	8° 34' 27.72" N	98° 55' 23.35" E	2.1	2.10	39.38	08/01/12	59-02-32
61	Kanjana Jamsakul A	Plaipraya, Krabi	8° 40' 14.03" N	99° 0' 12.97" E	3.41	3.41	63.94	08/01/12	59-03-01
	Kanjana Jamsakul B	Plaipraya, Krabi	8° 35' 14.53" N	98° 55' 43.92" E	4	4.00	75.00	08/01/12	59-03-01
62	Kriangsak Nuannoon	Plaipraya, Krabi	8° 32' 57.56" N	98° 54' 21.12" E	3.2	2.40	45.00	08/01/12	59-03-02
63	Nantida Churuang	Plaipraya, Krabi	8° 32' 30.49" N	98° 54' 12.54" E	4.52	4.52	84.75	08/01/12	59-03-03
64	Kamnueng Nuannun A	Plaipraya, Krabi	8° 32' 38.69" N	98° 53' 55.99" E	5.37	2.72	51.00	08/01/12	59-03-04
	Kamnueng Nuannun B	Plaipraya, Krabi	8° 32' 31.95" N	98° 54' 03.14" E	5.6	5.60	105.00	08/01/12	59-03-04

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	Kamnueng Nuannun C	Plaipraya, Krabi	8° 33' 15.57" N	98° 53' 43.02" E	3.29	3.29	61.69	08/01/12	59-03-04
65	Chaloemphon Nimnuan	Plaipraya, Krabi	8° 34' 40.18" N	98° 54' 0.98" E	4.56	2.88	39.00	08/01/12	59-03-06
66	Duang Songsri A	Plaipraya, Krabi	8° 33' 31.73" N	98° 54' 50.48" E	2.15	1.92	36.00	08/01/12	59-03-07
	Duang Songsri B	Plaipraya, Krabi	8° 34' 20.36" N	98° 54' 31.03" E	1.92	1.19	22.31	08/01/12	59-03-07
	Duang Songsri C	Plaipraya, Krabi	8° 34' 16.14" N	98° 54' 06.04" E	1.62	1.62	30.38	08/01/12	59-03-07
67	Damrong Jitrat	Plaipraya, Krabi	8° 33' 51.76" N	98° 54' 08.64" E	7.92	7.92	148.50	08/01/12	59-03-08
68	Teerapon Suwannachot	Plaipraya, Krabi	8° 33' 52.48" N	98° 53' 37.42" E	5.48	5.48	102.75	08/01/12	59-03-09
69	Nam Nuannun	Plaipraya, Krabi	8° 32' 19.61" N	98° 54' 01.22" E	4.52	4.52	84.75	08/01/12	59-03-10
70	Bamroong Kraithip	Plaipraya, Krabi	8° 33' 37.31" N	98° 53' 46.41" E	6.62	4.80	73.13	08/01/12	59-03-11
71	Boonsri Chudecha	Plaipraya, Krabi	8° 33' 01.63" N	98° 54' 11.21" E	5.36	5.20	97.50	08/01/12	59-03-12
72	Pratheep Chusang A	Plaipraya, Krabi	8° 33' 15.01" N	98° 55' 04.79" E	3.34	2.56	48.00	08/01/12	59-03-13
	Pratheep Chusang B	Plaipraya, Krabi	8° 34' 00.13" N	98° 54' 08.62" E	1.56	1.56	29.25	08/01/12	59-03-13
	Pratheep Chusang C	Plaipraya, Krabi	8° 34' 09.16" N	98° 54' 11.09" E	3.34	3.34	62.63	08/01/12	59-03-13
	Pratheep Chusang D	Plaipraya, Krabi	8° 32' 54.10" N	98° 47' 20.53" E	4.05	4.05	75.94	08/01/12	59-03-13
	Pratheep Chusang E	Plaipraya, Krabi	8° 33' 34.97" N	98° 54' 42.61" E	0.52	0.52	9.75	08/01/12	59-03-13
	Pratheep Chusang F	Plaipraya, Krabi	8° 33' 1.822" N	98° 53' 56.56" E	0.79	0.79	14.81	08/01/12	59-03-13
73	Prapan Wunpan	Plaipraya, Krabi	8° 34' 17.94" N	98° 54' 10.15" E	3.08	3.08	57.75	08/01/12	59-03-14
74	Prawing Budkrud A	Plaipraya, Krabi	8° 33' 48.72" N	98° 53' 41.68" E	7.42	3.52	33.00	08/01/12	59-03-15
	Prawing Budkrud B	Plaipraya, Krabi	8° 33' 13.09" N	98° 54' 23.15" E	2.16	2.16	40.50	08/01/12	59-03-15
	Prawing Budkrud C	Plaipraya, Krabi	8° 32' 27.23" N	98° 54' 02.61" E	4	4.00	75.00	08/01/12	59-03-15
75	Prasit Nuannoon A	Plaipraya, Krabi	8° 32' 48.49" N	98° 54' 04.49" E	0.93	0.93	17.44	08/01/12	59-03-16
	Prasit Nuannoon B	Plaipraya, Krabi	8° 33' 12.13" N	98° 54' 12.21" E	0.66	0.66	12.38	08/01/12	59-03-16
76	Prach Churuang A	Plaipraya, Krabi	8° 32' 27.21" N	98° 54' 15.07" E	3.8	3.80	71.25	08/01/12	59-03-17
	Prach Churuang B	Plaipraya, Krabi	8° 33' 22.90" N	98° 53' 54.78" E	4.92	4.92	92.25	08/01/12	59-03-17
	Prach Churuang C	Plaipraya, Krabi	8° 35' 18.39" N	98° 55' 28.71" E	1.38	1.38	25.88	08/01/12	59-03-17
77	Searmsak Kongkaew A	Plaipraya, Krabi	8° 39' 28.54" N	98° 53' 57.69" E	9.6	9.12	171.00	08/01/12	59-03-18
	Searmsak Kongkaew B	Plaipraya, Krabi	8° 39' 12.98" N	98° 53' 33.83" E	2.16	2.16	40.50	08/01/12	59-03-18
78	Fern Jamsakul A	Plaipraya, Krabi	8° 32' 38.56" N	98° 53' 59.74" E	3.2	3.20	60.00	08/01/12	59-03-19
	Fern Jamsakul B	Plaipraya, Krabi	8° 33' 08.27" N	98° 54' 12.11" E	2.24	1.60	30.00	08/01/12	59-03-19
79	Wittaya Jamsakul	Plaipraya, Krabi	8° 34' 19.25" N	98° 54' 19.41" E	8.16	2.56	48.00	08/01/12	59-03-20
80	Wirat Nimnuan	Plaipraya, Krabi	8° 34' 41.82" N	98° 53' 53.58" E	6.01	6.01	112.69	08/01/12	59-03-21
81	Wiroj Phettong	Plaipraya, Krabi	8° 34' 46.46" N	98° 54' 03.71" E	4.65	1.60	30.00	08/01/12	59-03-22
82	Wisit Jamsakul	Plaipraya, Krabi	8° 34' 35.67" N	98° 54' 52.52" E	4.37	4.37	81.94	08/01/12	59-03-23

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder Member ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
83	Sa-nguan Phol-In	Plaipraya, Krabi	8° 34' 39.64" N	98° 54' 10.79" E	3.39	0.96	18.00	08/01/12	59-03-24
84	Sombat Chusang	Plaipraya, Krabi	8° 34' 05.47" N	98° 54' 11.12" E	2.84	2.84	9.00	08/01/12	59-03-25
85	Sommoong Jamsakul	Plaipraya, Krabi	8° 34' 51.87" N	98° 54' 36.52" E	7.64	7.64	143.25	08/01/12	59-03-26
86	Saijai Nasinprom A	Plaipraya, Krabi	8° 33' 47.12" N	98° 53' 57.75" E	4.65	4.65	87.19	08/01/12	59-03-28
	Saijai Nasinprom B	Plaipraya, Krabi	8° 33' 41.34" N	98° 53' 57.69" E	4.51	4.51	84.56	08/01/12	59-03-28
	Saijai Nasinprom C	Plaipraya, Krabi	8° 33' 42.00" N	98° 54' 03.00" E	5.55	5.55	104.06	08/01/12	59-03-28
87	Suwan Thongprasert A	Plaipraya, Krabi	8° 34' 25.54" N	98° 54' 16.55" E	4.77	3.97	74.44	08/01/12	59-03-29
	Suwan Thongprasert B	Plaipraya, Krabi	8° 34' 32.95" N	98° 54' 18.45" E	0.71	0.71	13.31	08/01/12	59-03-29
	Suwan Thongprasert C	Plaipraya, Krabi	8° 33' 53.52" N	98° 54' 37.82" E	0.72	0.14	2.63	08/01/12	59-03-29
88	Yupha Nuannun	Plaipraya, Krabi	8° 32' 37.04" N	98° 54' 05.56" E	3.2	3.20	60.00	08/01/12	59-03-30
89	Seri Chudecha	Plaipraya, Krabi	8° 32' 44.62" N	98° 53' 55.46" E	2.88	2.40	45.00	08/01/12	59-03-31
90	Anuwat Kongdee	Plaipraya, Krabi	8° 34' 38.23" N	98° 54' 14.30" E	0.96	0.96	18.00	08/01/12	59-03-33
91	Arom Nuannoon	Plaipraya, Krabi	8° 32' 27.37" N	98° 54' 31.85" E	2.88	2.88	54.00	08/01/12	59-03-34
92	Kanyaphak Kaenkaeo A	Plaipraya, Krabi	8° 33' 34.82" N	98° 54' 01.29" E	3.24	3.24	60.75	08/01/12	59-04-01
	Kanyaphak Kaenkaeo B	Plaipraya, Krabi	8° 33' 45.72" N	98° 54' 59.00" E	2.08	2.08	39.00	08/01/12	59-04-01
93	Kwanjit Kewkao	Plaipraya, Krabi	8° 33' 38.26" N	98° 53' 52.02" E	4.89	1.76	33.00	08/01/12	59-04-02
94	Jula Satetakarn A	Plaipraya, Krabi	8° 33' 59.84" N	98° 54' 27.71" E	3.73	3.73	69.94	08/01/12	59-04-04
	Jula Satetakarn B	Plaipraya, Krabi	8° 34' 04.25" N	98° 54' 29.21" E	1.54	1.54	28.88	08/01/12	59-04-04
	Jula Satetakarn C	Plaipraya, Krabi	8° 33' 29.23" N	98° 54' 37.77" E	0.75	0.75	14.06	08/01/12	59-04-04
	Jula Satetakarn D	Plaipraya, Krabi	8° 32' 58.74" N	98° 54' 30.80" E	0.88	0.88	16.50	08/01/12	59-04-04
	Jula Satetakarn E*	Plaipraya, Krabi	8° 33' 54.76" N	98° 54' 27.19" E	0.77	0.77	14.44	05/09/22	59-04-04
	Jula Satetakarn F	Plaipraya, Krabi	8° 33' 25.53" N	98° 54' 37.86" E	0.43	0.43	8.06	05/09/22	59-04-04
95	Term Nuannoon	Plaipraya, Krabi	8° 32' 52.39" N	98° 54' 22.64" E	2.4	2.40	45.00	08/01/12	59-04-06
96	Tiwakorn Songsri	Plaipraya, Krabi	8° 32' 35.32" N	98° 53' 14.71" E	2.95	2.95	55.31	08/01/12	59-04-07
97	Wanlapha Chamsakul	Plaipraya, Krabi	8° 34' 50.15" N	98° 55' 07.32" E	0.88	0.88	16.50	08/01/12	59-04-09
98	Paphan Chudecha A	Plaipraya, Krabi	8° 33' 53.59" N	98° 54' 18.68" E	1.93	1.93	36.19	08/01/12	59-04-10
	Paphan Chudecha B	Plaipraya, Krabi	8° 36' 30.43" N	99° 03' 13.30" E	1.88	1.88	35.25	08/01/12	59-04-10
99	Praphat Chimrourng A	Plaipraya, Krabi	8° 33' 22.51" N	98° 54' 05.75" E	0.38	0.38	7.13	08/01/12	59-04-11
	Praphat Chimrourng B	Plaipraya, Krabi	8° 33' 42.23" N	98° 54' 45.84" E	1.86	1.86	0.00	08/01/12	59-04-11
100	Panthip Choosang	Plaipraya, Krabi	8° 34' 09.07" N	98° 54' 5.702" E	3.04	3.04	57.00	08/01/12	59-04-12
101	Pichet Yuansete	Plaipraya, Krabi	8° 34' 00.49" N	98° 55' 24.95" E	1.44	1.28	24.00	08/01/12	59-04-13
102	Phanthira Promsuwan	Plaipraya, Krabi	8° 33' 25.32" N	98° 53' 24.41" E	3.84	2.72	51.00	08/01/12	59-04-14
103	Montri Kwanduan	Plaipraya, Krabi	8° 33' 51.28" N	98° 53' 46.89" E	2.92	2.92	54.75	08/01/12	59-04-15

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder Member ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
104	Laai Kaikaeo	Plaipraya, Krabi	8° 34' 28.77" N	98° 54' 25.82" E	2.46	2.46	46.13	08/01/12	59-04-16
105	Aranyawut Khwunduen	Plaipraya, Krabi	8° 33' 58.70" N	98° 53' 40.59" E	2.44	2.41	45.19	08/01/12	59-04-17
106	Wichan Areekarn A	Plaipraya, Krabi	8° 34' 12.89" N	98° 54' 24.97" E	2.59	2.59	48.56	08/01/12	59-04-18
	Wichan Areekarn B	Plaipraya, Krabi	8° 34' 25.32" N	98° 54' 28.01" E	1.49	1.49	27.94	08/01/12	59-04-18
	Wichan Areekarn C	Plaipraya, Krabi	8° 34' 33.65" N	98° 54' 30.56" E	1.29	1.29	24.19	08/01/12	59-04-18
107	Wimon Kokrating A	Plaipraya, Krabi	8° 34' 42.09" N	98° 55' 8.443" E	1.3	1.30	24.38	08/01/12	59-04-19
	Wimon Kokrating B	Plaipraya, Krabi	8° 34' 09.00" N	98° 55' 22.08" E	2.48	2.48	46.50	08/01/12	59-04-19
	Wimon Kokrating C	Plaipraya, Krabi	8° 34' 35.38" N	98° 54' 14.62" E	0.32	0.32	6.00	08/01/12	59-04-19
	Wimon Kokrating D	Plaipraya, Krabi	8° 29' 45.60" N	98° 46' 55.91" E	2.13	2.13	39.94	08/01/12	59-04-19
108	Wirat Promraksa	Plaipraya, Krabi	8° 33' 51.02" N	98° 55' 30.94" E	2.28	2.28	42.75	08/01/12	59-04-20
109	Sontaya Rattanaburanin A	Plaipraya, Krabi	8° 36' 27.06" N	98° 56' 29.53" E	2.11	2.48	46.50	08/01/12	59-04-21
	Sontaya Rattanaburanin B	Plaipraya, Krabi	8° 33' 04.16" N	98° 53' 55.81" E	2.48	2.11	39.56	08/01/12	59-04-21
110	Sakhon Jebjong	Plaipraya, Krabi	8° 33' 47.50" N	98° 54' 56.49" E	3.2	3.20	46.50	08/01/12	59-04-23
111	Samrueng Kriengkamol	Plaipraya, Krabi	8° 34' 25.06" N	98° 55' 12.15" E	2.95	2.95	55.31	08/01/12	59-04-25
112	Suchat Hitaro	Plaipraya, Krabi	8° 32' 30.77" N	98° 54' 20.61" E	1.28	1.28	24.00	08/01/12	59-04-26
113	Suwit Samsuwan A	Plaipraya, Krabi	8° 34' 43.21" N	98° 53' 44.68" E	3.14	3.14	58.88	08/01/12	59-04-27
	Suwit Samsuwan B	Plaipraya, Krabi	8° 33' 22.14" N	98° 54' 36.09" E	1.33	1.33	24.94	08/01/12	59-04-27
114	Hasanai Dumplub	Plaipraya, Krabi	8° 34' 23.52" N	98° 53' 27.23" E	2.31	0.48	9.00	08/01/12	59-04-28
115	Alisa Na Phayab	Plaipraya, Krabi	8° 39' 22.50" N	98° 47' 23.89" E	6.12	6.12	114.75	08/01/12	59-04-29
116	Armon Prachumyut A	Plaipraya, Krabi	8° 33' 44.45" N	98° 53' 31.85" E	1.59	1.59	29.81	08/01/12	59-04-30
	Armon Prachumyut B	Plaipraya, Krabi	8° 34' 22.27" N	98° 53' 38.45" E	0.78	0.78	14.63	08/01/12	59-04-30
	Armon Prachumyut C	Plaipraya, Krabi	8° 35' 11.12" N	98° 54' 28.35" E	1.09	1.09	20.44	08/01/12	59-04-30
117	Ouen Rakkhlai	Plaipraya, Krabi	8° 34' 29.02" N	98° 54' 33.05" E	6.18	6.18	115.88	08/01/12	59-04-31
118	Parinya Nuannoon	Plaipraya, Krabi	8° 34' 53.94" N	98° 52' 51.78" E	4.14	3.82	71.63	08/01/12	59-04-32
119	Phat Aun-ok	Plaipraya, Krabi	8° 34' 41.58" N	98° 54' 15.17" E	1.2	1.20	22.50	08/01/12	59-04-33
120	Aumaphon Setthakan	Plaipraya, Krabi	8° 33' 56.14" N	98° 54' 23.18" E	3.92	3.92	73.50	08/01/12	59-04-34
121	Kanya Praiduk A	Plaipraya, Krabi	8° 35' 27.40" N	98° 53' 47.10" E	5.24	3.62	67.88	08/01/12	59-05-01
	Kanya Praiduk B	Plaipraya, Krabi	8° 35' 00.53" N	98° 54' 00.18" E	0.67	0.67	12.56	08/01/12	59-05-01
	Kanya Praiduk C	Plaipraya, Krabi	8° 36' 07.65" N	98° 55' 17.90" E	2.47	2.47	46.31	08/01/12	59-05-01
122	Joi Phetkete A	Plaipraya, Krabi	8° 35' 14.78" N	98° 54' 8.604" E	1.58	1.50	28.13	08/01/12	59-05-02
	Joi Phetkete B	Plaipraya, Krabi	8° 36' 5.976" N	98° 52' 51.24" E	0.56	0.56	10.50	08/01/12	59-05-02
	Joi Phetkete C	Plaipraya, Krabi	8° 38' 55.62" N	98° 51' 56.59" E	1.58	1.58	29.63	08/01/12	59-05-02
	Joi Phetkete D	Plaipraya, Krabi	8° 35' 10.89" N	98° 53' 46.37" E	0.69	0.69	12.94	08/01/12	59-05-02
123	Jamlong Phettong	Plaipraya, Krabi	8° 35' 29.50" N	98° 53' 53.14" E	8.69	8.05	150.94	08/01/12	59-05-03

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124	Chuanchai Chusing A	Plaipraya, Krabi	8° 35' 37.51" N	98° 54' 23.97" E	1.4	0.59	11.06	08/01/12	59-05-04
	Chuanchai Chusing B	Plaipraya, Krabi	8° 35' 17.71" N	98° 54' 40.50" E	0.89	0.89	16.69	08/01/12	59-05-04
	Chuanchai Chusing C	Plaipraya, Krabi	8° 35' 16.01" N	98° 54' 30.05" E	1.95	1.40	26.25	08/01/12	59-05-04
125	Chamnan Thongkaeo A	Plaipraya, Krabi	8° 40' 22.52" N	98° 52' 47.26" E	1.57	0.98	18.38	08/01/12	59-05-05
	Chamnan Thongkaeo B	Plaipraya, Krabi	8° 38' 56.70" N	98° 53' 13.40" E	2.18	0.97	18.19	08/01/12	59-05-05
	Chamnan Thongkaeo C	Plaipraya, Krabi	8° 39' 32.79" N	98° 53' 04.42" E	0.97	1.22	22.88	08/01/12	59-05-05
	Chamnan Thongkaeo D	Plaipraya, Krabi	8° 39' 26.33" N	98° 52' 48.28" E	0.98	1.57	29.44	08/01/12	59-05-05
	Chamnan Thongkaeo E	Plaipraya, Krabi	8° 39' 22.91" N	98° 52' 50.07" E	5.24	5.24	98.25	01/02/22	59-05-05
126	Narong Chaitong A	Plaipraya, Krabi	8° 35' 12.78" N	98° 53' 55.09" E	5.84	3.12	58.50	08/01/12	59-05-06
	Narong Chaitong B	Plaipraya, Krabi	8° 32' 03.44" N	98° 44' 36.66" E	0.8	0.80	15.00	08/01/12	59-05-06
127	Daowilai Sanjorn	Plaipraya, Krabi	8° 34' 54.01" N	98° 53' 43.63" E	3.04	3.04	57.00	08/01/12	59-05-07
128	Boonsong Kongchan A	Plaipraya, Krabi	8° 35' 20.72" N	98° 54' 11.83" E	0.88	0.72	13.50	08/01/12	59-05-08
	Boonsong Kongchan B	Plaipraya, Krabi	8° 35' 17.21" N	98° 54' 09.35" E	1.58	1.58	29.63	08/01/12	59-05-08
129	Bunoiu Hwangsuk A	Plaipraya, Krabi	8° 38' 59.28" N	98° 53' 22.06" E	1.13	1.13	21.19	08/01/12	59-05-09
	Bunoiu Hwangsuk B	Plaipraya, Krabi	8° 39' 06.55" N	98° 53' 07.08" E	0.92	0.92	17.25	08/01/12	59-05-09
130	Prajak Chaitong A	Plaipraya, Krabi	8° 35' 09.29" N	98° 54' 09.21" E	1.19	1.04	19.50	08/01/12	59-05-10
	Prajak Chaitong B	Plaipraya, Krabi	8° 35' 19.31" N	98° 53' 38.56" E	3.09	3.09	57.94	08/01/12	59-05-10
	Prajak Chaitong C	Plaipraya, Krabi	8° 35' 37.26" N	98° 53' 56.79" E	14.22	9.74	182.63	08/01/12	59-05-10
	Prajak Chaitong D	Plaipraya, Krabi	8° 35' 05.28" N	98° 52' 03.47" E	4.75	4.75	89.06	08/01/12	59-05-10
	Prajak Chaitong E	Plaipraya, Krabi	8° 35' 35.16" N	98° 54' 15.76" E	0.91	0.91	17.06	08/01/12	59-05-10
131	Pravet Doungchui B	Plaipraya, Krabi	8° 34' 53.93" N	98° 53' 53.52" E	2.93	2.12	39.75	08/01/12	59-05-11
	Pravet Doungchui C	Plaipraya, Krabi	8° 34' 51.11" N	98° 54' 17.09" E	2.4	2.40	0.00	08/01/12	59-05-11
	Pravet Doungchui D	Plaipraya, Krabi	8° 35' 38.34" N	98° 54' 16.37" E	2.19	2.19	41.06	08/01/12	59-05-11
132	Prasong Pongrat	Plaipraya, Krabi	8° 35' 24.81" N	98° 54' 36.00" E	6.61	6.45	120.94	08/01/12	59-05-12
133	Amphan Sonnoi A	Plaipraya, Krabi	8° 35' 07.19" N	98° 53' 33.60" E	4.1	2.50	46.88	08/01/12	59-05-13
	Amphan Sonnoi B	Plaipraya, Krabi	8° 34' 58.90" N	98° 53' 58.21" E	2.06	1.58	29.63	08/01/12	59-05-13
134	Pongsak Choo-In	Plaipraya, Krabi	8° 39' 43.51" N	98° 52' 37.51" E	1.97	1.97	36.94	08/01/12	59-05-14
135	Payong Nutongkaew	Plaipraya, Krabi	8° 39' 06.71" N	98° 52' 57.11" E	3.27	2.99	56.06	08/01/12	59-05-15
136	Somnuek Tongkrieng	Plaipraya, Krabi	8° 34' 34.49" N	98° 54' 45.41" E	1.72	1.72	32.25	08/01/12	59-05-16
137	Pennee Nuankao A	Plaipraya, Krabi	8° 39' 48.72" N	98° 52' 37.08" E	0.97	1.22	22.88	08/01/12	59-05-17
	Pennee Nuankao B	Plaipraya, Krabi	8° 38' 57.67" N	98° 53' 05.37" E	1.22	0.97	18.19	08/01/12	59-05-17
138	Mongkol Sanjorn A	Plaipraya, Krabi	8° 34' 20.33" N	98° 55' 35.75" E	5.89	5.10	95.63	08/01/12	59-05-18

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

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	Mongkol Sanjorn B	Plaipraya, Krabi	8° 34' 57.89" N	98° 53' 42.92" E	4.2	1.16	21.75	08/01/12	59-05-18
139	Somnuek Kittinontawat	Plaipraya, Krabi	8° 38' 59.69" N	98° 53' 31.89" E	4.74	4.66	87.38	08/01/12	59-05-19
140	Mat Thammabut	Plaipraya, Krabi	8° 34' 36.57" N	98° 54' 42.53" E	3.99	3.75	70.31	08/01/12	59-05-20
141	La-ong Kongvun A	Plaipraya, Krabi	8° 34' 56.51" N	98° 53' 49.18" E	2.64	1.79	33.56	08/01/12	59-05-21
	La-ong Kongvun B	Plaipraya, Krabi	8° 35' 00.45" N	98° 53' 46.88" E	1.14	1.14	21.38	08/01/12	59-05-21
	La-ong Kongvun C	Plaipraya, Krabi	8° 34' 55.99" N	98° 54' 15.71" E	3.24	0.48	9.00	08/01/12	59-05-21
142	Witoon Pientong	Plaipraya, Krabi	8° 39' 22.22" N	98° 53' 33.36" E	0.99	0.82	15.38	08/01/12	59-05-23
143	Somchok Chuywong A	Plaipraya, Krabi	8° 35' 18.47" N	98° 53' 46.20" E	2.17	2.16	0.00	08/01/12	59-05-24
	Somchok Chuywong B	Plaipraya, Krabi	8° 35' 00.50" N	98° 53' 32.85" E	4.53	4.53	84.94	08/01/12	59-05-24
144	Sunan Chuywong	Plaipraya, Krabi	8° 35' 00.37" N	98° 53' 38.77" E	3.68	3.68	69.00	08/01/12	59-05-25
145	Sanran Sookkaew	Plaipraya, Krabi	8° 39' 01.24" N	98° 53' 15.40" E	1.01	0.93	17.44	08/01/12	59-05-26
146	Sutatip Chudat A	Plaipraya, Krabi	8° 39' 03.84" N	98° 55' 05.10" E	1.06	1.76	33.00	08/01/12	59-05-27
	Sutatip Chudat B	Plaipraya, Krabi	8° 35' 14.36" N	98° 54' 38.59" E	1.76	1.06	19.88	08/01/12	59-05-27
147	Sophawan Sangnun A	Plaipraya, Krabi	8° 35' 27.03" N	98° 54' 13.87" E	6.41	6.41	120.19	08/01/12	59-05-28
	Sophawan Sangnun B	Plaipraya, Krabi	8° 35' 39.56" N	98° 53' 58.91" E	1.6	1.60	30.00	08/01/12	59-05-28
	Sophawan Sangnun C	Plaipraya, Krabi	8° 35' 34.31" N	98° 53' 48.02" E	1.68	1.68	31.50	08/01/12	59-05-28
148	Op Phet-on A	Plaipraya, Krabi	8° 34' 51.02" N	98° 53' 58.73" E	3.21	3.21	60.19	08/01/12	59-05-30
	Op Phet-on B	Plaipraya, Krabi	8° 35' 25.34" N	98° 54' 15.24" E	1.95	1.95	36.56	08/01/12	59-05-30
	Op Phet-on C	Plaipraya, Krabi	8° 34' 40.79" N	98° 54' 07.47" E	1.31	1.31	24.5625	01/09/22	59-05-30
149	Arom Buatong	Plaipraya, Krabi	8° 35' 23.81" N	98° 53' 53.64" E	4.69	4.54	85.13	08/01/12	59-05-32
150	Khayan Thongkam A	Plaipraya, Krabi	8° 32' 44.58" N	98° 51' 22.42" E	5.51	5.49	102.94	08/01/12	59-06-01
	Khayan Thongkam B	Plaipraya, Krabi	8° 32' 49.87" N	98° 51' 02.72" E	6.99	6.99	131.06	08/01/12	59-06-01
	Khayan Thongkam C	Plaipraya, Krabi	8° 33' 10.62" N	98° 50' 56.79" E	7.13	7.13	133.69	08/01/12	59-06-01
	Khayan Thongkam D	Plaipraya, Krabi	8° 32' 15.22" N	98° 51' 41.58" E	7.44	7.44	139.50	08/01/12	59-06-01
	Khayan Thongkam E	Plaipraya, Krabi	8° 32' 58.35" N	98° 50' 36.05" E	3.45	3.45	64.69	08/01/12	59-06-01
	Khayan Thongkam F	Plaipraya, Krabi	8° 32' 51.32" N	98° 50' 44.95" E	6.52	6.52	122.25	08/01/12	59-06-01
	Khayan Thongkam G	Plaipraya, Krabi	8° 33' 11.38" N	98° 50' 38.07" E	2.35	2.35	44.06	08/01/12	59-06-01
	Khayan Thongkam H	Plaipraya, Krabi	8° 32' 02.63" N	98° 52' 57.46" E	2.79	2.79	52.31	08/01/12	59-06-01
	Khayan Thongkam I*	Plaipraya, Krabi	8° 32' 31.28" N	98° 51' 04.73" E	4.03	4.03	75.56	22/04/22	59-06-01
	Khayan Thongkam J	Plaipraya, Krabi	8° 34' 12.40" N	98° 50' 20.26" E	2.67	2.67	50.06	22/04/22	59-06-01
151	Jamnan Chootongdee	Plaipraya, Krabi	8° 33' 50.96" N	98° 52' 25.23" E	6.74	3.22	60.38	08/01/12	59-06-02
152	Sakhon Uthaijam A	Plaipraya, Krabi	8° 32' 50.37" N	98° 50' 36.14" E	2.85	2.85	53.44	08/01/12	59-06-03
	Sakhon Uthaijam B	Plaipraya, Krabi	8° 32' 27.37" N	98° 50' 54.31" E	0.52	0.52	9.75	08/01/12	59-06-03
153	Natcha Ratanaprai	Plaipraya, Krabi	8° 34' 17.44" N	98° 52' 20.55" E	2.8	2.80	52.50	08/01/12	59-06-04

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder Member ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
154	Tanawat Ratanaprai A	Plaipraya, Krabi	8° 36' 06.47" N	98° 50' 5.05" E	4.1	3.70	69.38	08/01/12	59-06-05
	Tanawat Ratanaprai B	Plaipraya, Krabi	8° 24' 37.73" N	98° 50' 8.17" E	4.18	2.14	40.13	01/01/15	59-06-05
155	Tawatchai Setakarn A	Plaipraya, Krabi	8° 32' 06.55" N	98° 52' 19.68" E	8.95	8.95	167.81	01/01/15	59-06-06
	Tawatchai Setakarn B	Plaipraya, Krabi	8° 32' 39.84" N	98° 51' 49.40" E	7.52	7.52	141.00	01/01/15	59-06-06
156	Thanya Saelim A	Plaipraya, Krabi	8° 32' 57.04" N	98° 52' 05.23" E	1.46	1.47	27.56	01/01/15	59-06-07
	Thanya Saelim B	Plaipraya, Krabi	8° 33' 57.29" N	98° 53' 00.82" E	5.64	5.64	105.75	01/01/15	59-06-07
157	Subencha Somchan A	Plaipraya, Krabi	8° 33' 28.97" N	98° 52' 13.89" E	2.66	2.03	38.06	01/01/15	59-06-08
	Subencha Somchan B	Plaipraya, Krabi	8° 33' 19.12" N	98° 52' 47.44" E	4.69	2.66	49.88	01/01/15	59-06-08
	Subencha Somchan C	Plaipraya, Krabi	8° 33' 27.06" N	98° 54' 02.59" E	4.43	4.43	83.06	01/01/15	59-06-08
158	Buncho Kaeosombun	Plaipraya, Krabi	8° 35' 06.44" N	98° 55' 59.05" E	6.24	6.00	0.00	01/01/15	59-06-09
159	Prathueang Khotchawin	Plaipraya, Krabi	8° 34' 50.91" N	98° 52' 38.54" E	8.97	7.37	138.19	01/01/15	59-06-10
160	Prasert Somchan	Plaipraya, Krabi	8° 34' 41.38" N	98° 52' 17.53" E	1.89	1.89	35.44	01/01/15	59-06-11
161	Chatrea Sakunbunma A	Plaipraya, Krabi	8° 34' 51.35" N	98° 53' 28.99" E	6.4	6.40	120.00	01/01/15	59-06-14
	Chatrea Sakunbunma B	Plaipraya, Krabi	8° 35' 22.04" N	98° 51' 54.47" E	2.4	2.40	45.00	01/01/15	59-06-14
	Chatrea Sakunbunma C	Plaipraya, Krabi	8° 33' 53.20" N	98° 53' 10.73" E	3.84	3.84	72.00	01/01/15	59-06-14
	Chatrea Sakunbunma D	Plaipraya, Krabi	8° 33' 19.26" N	98° 53' 0.53" E	8.28	8.28	155.25	01/01/15	59-06-14
	Chatrea Sakunbunma E	Plaipraya, Krabi	8° 34' 28.24" N	98° 53' 11.34" E	4	4.00	75.00	01/01/15	59-06-14
162	Malee Somchan A	Plaipraya, Krabi	8° 33' 18.89" N	98° 52' 52.15" E	1.56	1.56	29.25	01/01/15	59-06-15
	Malee Somchan B	Plaipraya, Krabi	8° 38' 32.18" N	98° 57' 14.29" E	1.09	1.09	20.44	01/01/15	59-06-15
	Malee Somchan C	Plaipraya, Krabi	8° 33' 12.45" N	98° 52' 27.79" E	0.67	0.67	12.56	01/01/15	59-06-15
	Malee Somchan D	Plaipraya, Krabi	8° 33' 12.67" N	98° 52' 30.94" E	3.89	3.89	72.94	01/01/15	59-06-15
	Malee Somchan E	Plaipraya, Krabi	8° 29' 46.13" N	98° 51' 04.66" E	3.12	3.12	58.50	01/01/15	59-06-15
163	Rattana Nuannoon	Plaipraya, Krabi	8° 34' 23.20" N	98° 52' 40.22" E	1.64	1.64	30.75	01/01/15	59-06-16
164	Ratri Oonkhwan A	Plaipraya, Krabi	8° 39' 33.13" N	98° 53' 14.29" E	5.2	5.20	97.50	01/01/15	59-06-17
	Ratri Oonkhwan B	Plaipraya, Krabi	8° 33' 33.97" N	98° 49' 12.70" E	1.92	1.92	36.00	01/01/15	59-06-17
	Ratri Oonkhwan C	Plaipraya, Krabi	8° 39' 22.29" N	98° 53' 27.03" E	1.65	1.65	30.94	17/02/22	59-06-17
	Ratri Oonkhwan D	Plaipraya, Krabi	8° 39' 00.10" N	98° 54' 17.18" E	1.48	1.48	27.75	29/09/22	59-06-17
	Ratri Oonkhwan E	Plaipraya, Krabi	8° 39' 51.39" N	98° 54' 03.16" E	2.35	2.35	21.94	29/09/22	59-06-17
165	Wandee Saeleang A	Plaipraya, Krabi	8° 33' 07.73" N	98° 51' 37.19" E	1.36	1.36	25.50	01/01/15	59-06-18
	Wandee Saeleang B	Plaipraya, Krabi	8° 32' 08.93" N	98° 52' 02.42" E	0.88	0.88	16.50	01/01/15	59-06-18
	Wandee Saeleang C	Plaipraya, Krabi	8° 31' 59.86" N	98° 52' 57.05" E	2.53	2.53	47.44	01/01/15	59-06-18

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
166	Wasana Thepburee	Plaipraya, Krabi	8° 34' 09.08" N	98° 52' 10.32" E	10.78	9.82	157.13	01/01/15	59-06-19
167	Surada Phetcharanon A	Plaipraya, Krabi	8° 28' 04.59" N	98° 53' 24.55" E	3.76	3.76	70.50	01/01/15	59-06-22
	Surada Phetcharanon B	Plaipraya, Krabi	8° 25' 09.46" N	98° 49' 31.39" E	6.49	6.32	118.50	01/01/15	59-06-22
168	Sombat Tongsook*	Plaipraya, Krabi	8° 33' 12.56" N	98° 52' 07.87" E	0.85	0.85	15.94	01/01/15	59-06-24
169	Sayan Dechsathit A	Plaipraya, Krabi	8° 33' 08.54" N	98° 51' 57.69" E	2.62	2.07	38.81	01/01/15	59-06-25
	Sayan Dechsathit B	Plaipraya, Krabi	8° 32' 58.90" N	98° 52' 02.68" E	3.12	3.12	58.50	01/01/15	59-06-25
170	Sarapee Yunoo A	Plaipraya, Krabi	8° 35' 22.60" N	98° 51' 10.54" E	2.08	1.12	21.00	01/01/15	59-06-26
	Sarapee Yunoo B	Plaipraya, Krabi	8° 35' 30.43" N	98° 51' 15.54" E	4.09	1.92	36.00	01/01/15	59-06-26
	Sarapee Yunoo C	Plaipraya, Krabi	8° 35' 51.26" N	98° 51' 15.58" E	3.68	1.76	33.00	01/01/15	59-06-26
171	Salee Kaewkampang A	Plaipraya, Krabi	8° 34' 17.49" N	98° 52' 31.96" E	1.62	1.62	30.38	01/01/15	59-06-27
	Salee Kaewkampang B	Plaipraya, Krabi	8° 34' 5.246" N	98° 52' 19.97" E	1.57	1.57	29.44	01/01/15	59-06-27
172	Sittichai Vongsoonthorn	Plaipraya, Krabi	8° 32' 18.78" N	98° 53' 47.62" E	5.12	5.12	96.00	01/01/15	59-06-28
173	Sujin Chimkaew A	Plaipraya, Krabi	8° 34' 24.19" N	98° 53' 22.63" E	3.51	3.51	65.81	01/01/15	59-06-29
	Sujin Chimkaew B	Plaipraya, Krabi	8° 35' 05.13" N	98° 53' 12.67" E	0.80	0.80	15.00	01/09/22	59-06-29
	Sujin Chimkaew C	Plaipraya, Krabi	8° 37' 56.00" N	98° 50' 07.28" E	1.24	1.24	23.25	01/09/22	59-06-29
174	Sunai Kongpan A	Plaipraya, Krabi	8° 34' 21.74" N	98° 52' 32.01" E	1.77	1.77	33.19	01/01/15	59-06-30
	Sunai Kongpan B	Plaipraya, Krabi	8° 32' 56.12" N	98° 52' 56.31" E	1.98	1.02	19.13	01/01/15	59-06-30
175	Supan Kamsoot A	Bangsawan, Prasaeng, Suratthani	8° 36' 01.15" N	98° 54' 47.96" E	0.68	1.16	21.75	01/01/15	59-06-31
	Supan Kamsoot B	Bangsawan, Prasaeng, Suratthani	8° 38' 57.20" N	98° 55' 03.35" E	1.16	0.68	12.75	01/01/15	59-06-31
176	Suphit somchan	Plaipraya, Krabi	8° 35' 38.80" N	98° 52' 55.34" E	5.71	5.63	105.56	01/01/15	59-06-32
177	Suriya Rattananupong	Plaipraya, Krabi	8° 34' 18.14" N	98° 53' 15.24" E	3.18	3.18	59.63	01/01/15	59-06-34
178	Saowapa Khumthong A	Plaipraya, Krabi	8° 33' 28.51" N	98° 51' 46.70" E	4.57	4.57	85.69	08/01/12	59-06-35
	Saowapa Khumthong B	Plaipraya, Krabi	8° 33' 21.56" N	98° 52' 03.48" E	1.2	1.20	22.50	08/01/12	59-06-35
179	Sophon Detsathit	Plaipraya, Krabi	8° 32' 57.31" N	98° 51' 54.88" E	2.85	2.85	53.44	08/01/12	59-06-36
180	Anuwat Choodecha A	Plaipraya, Krabi	8° 33' 07.60" N	98° 54' 06.72" E	1.19	1.19	22.31	08/01/12	59-06-37
	Anuwat Choodecha B	Plaipraya, Krabi	8° 33' 54.46" N	98° 53' 34.92" E	3.19	3.19	59.81	08/01/12	59-06-37
181	Udon Kuiuksui A	Plaipraya, Krabi	8° 30' 38.69" N	98° 49' 36.69" E	1.59	1.99	37.31	08/01/12	59-06-38
	Udon Kuiuksui B	Plaipraya, Krabi	8° 30' 28.31" N	98° 49' 43.73" E	1.99	1.59	29.81	08/01/12	59-06-38

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	Udon Kuyoksui C	Plaipraya, Krabi	8° 30' 9.95" N	98° 49' 43.81" E	2.01	2.01	37.69	08/01/12	59-06-38
	Udon Kuyoksui D	Plaipraya, Krabi	8° 29' 48.61" N	98° 49' 43.90" E	1.01	1.01	18.94	08/01/12	59-06-38
182	Ekapot Khamnoo A	Plaipraya, Krabi	8° 32' 20.92" N	98° 51' 24.46" E	7.93	7.92	148.50	08/01/12	59-06-39
	Ekapot Khamnoo B	Plaipraya, Krabi	8° 32' 12.62" N	98° 52' 11.28" E	1.33	1.32	24.75	01/01/17	59-06-39
	Ekapot Khamnoo C	Plaipraya, Krabi	8° 33' 31.64" N	98° 52' 50.52" E	3.81	3.81	71.43	01/01/17	59-06-39
	Ekapot Khamnoo D	Plaipraya, Krabi	8° 33' 28.42" N	98° 54' 15.21" E	2.6	2.60	48.75	01/01/17	59-06-39
	Ekapot Khamnoo E	Plaipraya, Krabi	8° 33' 17.20" N	98° 50' 49.63" E	3.66	3.66	68.63	01/01/17	59-06-39
	Ekapot Khamnoo F	Plaipraya, Krabi	8° 32' 27.19" N	98° 51' 43.31" E	1.58	1.58	29.63	01/01/17	59-06-39
	Ekapot Khamnoo G	Plaipraya, Krabi	8° 32' 30.60" N	98° 51' 41.46" E	2.13	2.13	39.94	01/01/17	59-06-39
	Ekapot Khamnoo H	Plaipraya, Krabi	8° 36' 16.47" N	99° 0' 12.06" E	2.39	2.39	44.81	01/01/17	59-06-39
	Ekapot Khamnoo I	Plaipraya, Krabi	8° 36' 59.42" N	99° 1' 07.94" E	1.6	1.60	30.00	01/01/17	59-06-39
	Ekapot Khamnoo J	Plaipraya, Krabi	8° 29' 18.52" N	98° 49' 50.95" E	0.86	0.86	16.13	01/01/17	59-06-39
	Ekapot Khamnoo K	Plaipraya, Krabi	8° 33' 30.55" N	98° 52' 58.59" E	4.51	4.51	84.56	18/10/22	59-06-39
	Ekapot Khamnoo L	Plaipraya, Krabi	8° 33' 48.31" N	98° 53' 00.57" E	3.17	3.17	59.44	18/10/22	59-06-39
183	Benyapha Sriwang*	Plaipraya, Krabi	8° 39' 04.00" N	98° 54' 3.42" E	7.87	7.79	146.06	01/01/17	60-01-02
184	Montri Sepsang A	Plaipraya, Krabi	8° 35' 00.16" N	98° 54' 57.67" E	7.15	7.15	134.06	01/01/17	60-01-03
185	Samai Khummit B	Plaipraya, Krabi	8° 34' 59.72" N	98° 54' 42.08" E	2.71	2.71	50.81	01/01/17	60-01-04
186	Adison Thaochu A	Plaipraya, Krabi	8° 39' 21.48" N	98° 52' 59.22" E	1.92	1.92	36.00	01/01/17	60-01-05
	Adison Thaochu B	Plaipraya, Krabi	8° 40' 11.35" N	98° 52' 41.03" E	1.6	1.60	30.00	01/01/17	60-01-05
187	Pitchayanon Pricha	E-Pun, Prasaeng, Suratthani	8° 40' 38.95" N	98° 52' 34.55" E	6.56	6.56	123.00	01/01/17	60-01-06
188	Chawee Uoon-ok	Plaipraya, Krabi	8° 34' 22.10" N	98° 54' 37.04" E	4.28	4.28	80.25	01/01/17	60-02-01
189	Praniab Aunok	Plaipraya, Krabi	8° 34' 02.11" N	98° 55' 05.36" E	5.28	5.28	99.00	01/01/17	60-02-02
190	Sirinya Najaroeay A	Plaipraya, Krabi	8° 34' 07.98" N	98° 54' 22.78" E	1.32	1.32	24.75	01/01/17	60-03-01
	Sirinya Najaroeay B	Plaipraya, Krabi	8° 33' 45.18" N	98° 54' 42.03" E	0.99	0.83	15.56	01/01/17	60-03-01
	Sirinya Najaroeay C	Plaipraya, Krabi	8° 34' 27.62" N	98° 54' 22.06" E	1.92	1.92	36.00	01/01/17	60-03-01
191	Somphong Phuangthong A	Plaipraya, Krabi	8° 34' 10.90" N	98° 54' 17.37" E	4.77	4.78	44.81	01/01/17	60-03-02
	Somphong Phuangthong B	Plaipraya, Krabi	8° 34' 29.40" N	98° 54' 39.07" E	1.76	1.76	33.00	01/01/17	60-03-02
192	Bunmi Phonthawi A	Plaipraya, Krabi	8° 33' 42.70" N	98° 54' 28.05" E	1.12	1.12	21.00	01/01/17	60-04-01
	Bunmi Phonthawi B	Plaipraya, Krabi	8° 33' 29.69" N	98° 54' 59.96" E	2.4	2.40	0.00	01/01/17	60-04-01
	Bunmi Phonthawi C	Plaipraya, Krabi	8° 33' 52.68" N	98° 54' 57.61" E	1.44	1.44	27.00	01/01/17	60-04-01
193	Angkhajin Pronsuvan A	Plaipraya, Krabi	8° 33' 22.50" N	98° 53' 26.81" E	0.54	0.54	10.13	01/01/17	60-04-02
	Angkhajin Pronsuvan B	Plaipraya, Krabi	8° 33' 28.85" N	98° 53' 32.86" E	13.68	11.76	220.50	01/01/17	60-04-02

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Angkhajin Pronsuwan C	Plaipraya, Krabi	8° 32' 42.54" N	98° 54' 03.52" E	3.04	3.04	57.00	01/01/17	60-04-02
	Angkhajin Pronsuwan D	Plaipraya, Krabi	8° 33' 01.75" N	98° 54' 34.98" E	1.76	1.76	33.00	01/01/17	60-04-02
	Angkhajin Pronsuwan E	Plaipraya, Krabi	8° 32' 49.35" N	98° 54' 20.22" E	0.8	0.80	15.00	01/01/17	60-04-02
194	Arnnuai Aunok	Plaipraya, Krabi	8° 34' 41.45" N	98° 54' 50.54" E	1.75	1.75	32.81	01/01/17	60-05-01
195	Sukhon Chaithong A	Plaipraya, Krabi	8° 35' 36.47" N	98° 54' 15.97" E	1.67	1.19	22.31	01/01/17	60-05-02
	Sukhon Chaithong B	Plaipraya, Krabi	8° 35' 36.33" N	98° 53' 32.25" E	1.59	1.59	29.81	01/01/17	60-05-02
196	Kritha Phothirak	Plaipraya, Krabi	8° 32' 46.08" N	98° 50' 52.36" E	9.03	8.99	168.56	01/01/17	60-06-01
197	Chiraphen Thapthimthet A	Plaipraya, Krabi	8° 31' 41.53" N	98° 47' 48.96" E	3.6	3.60	67.50	01/01/17	60-06-02
	Chiraphen Thapthimthet B	Plaipraya, Krabi	8° 34' 04.92" N	98° 51' 56.32" E	2.44	2.44	45.75	01/01/17	60-06-02
	Chiraphen Thapthimthet C	Plaipraya, Krabi	8° 31' 44.18" N	98° 50' 19.88" E	2.71	2.71	50.81	01/01/17	60-06-02
198	Nanthayuts Kongkaew	Plaipraya, Krabi	8° 32' 42.85" N	98° 50' 44.30" E	3.57	3.57	66.94	01/01/17	60-06-04
199	Manoon Sinsuwan A	Plaipraya, Krabi	8° 31' 09.74" N	98° 50' 58.05" E	2.39	2.39	44.81	01/01/17	60-06-05
	Manoon Sinsuwan B	Plaipraya, Krabi	8° 28' 38.59" N	98° 52' 53.46" E	7.36	7.36	0.00	01/01/17	60-06-05
	Manoon Sinsuwan C	Plaipraya, Krabi	8° 30' 19.62" N	98° 52' 00.34" E	1.05	1.05	19.69	01/09/22	60-06-05
	Manoon Sinsuwan D	Plaipraya, Krabi	8° 30' 14.11" N	98° 51' 50.86" E	0.90	0.90	16.88	01/09/22	60-06-05
	Manoon Sinsuwan E*	Plaipraya, Krabi	8° 30' 39.91" N	98° 51' 18.07" E	1.55	1.55	0.00	10/09/22	60-06-05
200	Rampa Silaloes	Plaipraya, Krabi	8° 33' 39.31" N	98° 53' 17.52" E	4.67	4.51	84.56	01/01/18	60-06-06
201	Wisut Kinkaew A	Plaipraya, Krabi	8° 32' 56.51" N	98° 51' 36.79" E	2.53	2.53	47.44	01/01/18	60-06-07
	Wisut Kinkaew B	Plaipraya, Krabi	8° 32' 26.72" N	98° 51' 25.73" E	4.17	4.08	76.50	01/01/18	60-06-07
202	Sathin Phomrasa A*	Plaipraya, Krabi	8° 32' 50.35" N	98° 52' 06.01" E	1.11	1.11	20.81	01/01/18	60-06-08
	Sathin Phomrasa B	Plaipraya, Krabi	8° 33' 09.78" N	98° 52' 08.00" E	1.68	1.68	31.50	01/01/18	60-06-08
203	Somchai Buawari A	Plaipraya, Krabi	8° 33' 41.49" N	98° 51' 48.91" E	4.66	4.66	87.38	01/01/18	60-06-09
	Somchai Buawari B	Plaipraya, Krabi	8° 34' 48.09" N	98° 52' 00.99" E	5.19	5.19	97.31	01/01/18	60-06-09
204	Saowelak Phothirak	Plaipraya, Krabi	8° 32' 40.20" N	98° 50' 37.01" E	5.32	4.52	84.75	01/01/18	60-06-10
205	Chaloem Sapsaeng A	Plaipraya, Krabi	8° 34' 35.33" N	98° 53' 42.31" E	1.8	1.32	24.75	01/01/18	61-01-01
	Chaloem Sapsaeng B	Plaipraya, Krabi	8° 34' 34.62" N	98° 53' 30.70" E	1.85	1.85	34.69	01/01/18	61-01-01
	Chaloem Sapsaeng C	Plaipraya, Krabi	8° 34' 36.02" N	98° 53' 59.25" E	1.69	1.69	31.69	01/01/18	61-01-01
	Chaloem Sapsaeng D	Plaipraya, Krabi	8° 34' 35.95" N	98° 53' 54.37" E	1.81	1.81	33.94	28/01/22	61-01-01
206	Prasan Bunrak A	Bangsawan, Prasaeng, Suratthani	8° 36' 10.87" N	98° 55' 05.94" E	4.67	4.19	78.56	01/01/18	61-01-03

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder Member ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Prasan Bunrak C	Bangsawan, Prasaeng, Suratthani	8° 36' 20.63" N	98° 55' 01.11" E	0.86	0.78	14.63	01/01/18	61-01-03
207	Ratree Kliangkamon A	Plaipraya, Krabi	8° 35' 11.27" N	98° 54' 22.46" E	1.89	1.89	35.44	01/01/18	61-01-04
	Ratree Kliangkamon B	Plaipraya, Krabi	8° 35' 06.90" N	98° 54' 20.74" E	0.44	0.44	8.25	01/01/18	61-01-04
208	Sarawut Nuson	Plaipraya, Krabi	8° 33' 58.59" N	98° 55' 22.08" E	0.99	0.91	17.06	01/01/18	61-01-05
209	Duangchai Phunsong	Plaipraya, Krabi	8° 39' 01.29" N	98° 53' 39.03" E	1.84	1.76	33.00	01/01/18	61-02-01
210	Ritthichai Phetlem	Plaipraya, Krabi	8° 36' 37.52" N	98° 51' 27.60" E	4.56	4.56	85.50	01/01/18	61-02-02
211	Somsak Nokkaew	Plaipraya, Krabi	8° 36' 22.74" N	98° 53' 03.19" E	1.86	1.86	34.88	01/01/18	61-02-04
212	Kotchaphon Hyunun*	Plaipraya, Krabi	8° 35' 16.44" N	98° 53' 56.02" E	1.47	1.47	27.56	01/01/18	61-05-01
213	Jaran Puangsa-ard A	Plaipraya, Krabi	8° 30' 11.40" N	98° 51' 14.24" E	2.56	2.56	48.00	01/01/18	61-06-01
	Jaran Puangsa-ard B	Plaipraya, Krabi	8° 29' 15.70" N	98° 53' 39.49" E	1.87	1.87	0.00	01/01/18	61-06-01
	Jaran Puangsa-ard C	Plaipraya, Krabi	8° 29' 20.44" N	98° 53' 30.31" E	4.32	4.32	81.00	01/01/18	61-06-01
	Jaran Puangsa-ard D	Plaipraya, Krabi	8° 29' 42.73" N	98° 52' 57.35" E	0.59	0.59	11.06	01/01/18	61-06-01
	Jaran Puangsa-ard E	Plaipraya, Krabi	8° 36' 21.49" N	98° 50' 55.05" E	3.69	3.69	69.19	01/01/18	61-06-01
214	Keattiya Phatphan A	Khao-Yai, Ao-luk, Krabi	8° 27' 14.21" N	98° 43' 48.60" E	1.48	1.48	27.75	01/01/18	61-07-01
	Keattiya Phatphan B	Khao-Yai, Ao-luk, Krabi	8° 29' 15.94" N	98° 42' 04.10" E	1.29	1.29	24.19	01/01/18	61-07-01
	Keattiya Phatphan C	Khao-Yai, Ao-luk, Krabi	8° 30' 16.88" N	98° 42' 11.24" E	1.65	1.65	30.94	01/01/18	61-07-01
	Keattiya Phatphan D	Khao-Yai, Ao-luk, Krabi	8° 27' 57.14" N	98° 44' 59.01" E	1.88	1.88	35.25	01/01/18	61-07-01
	Keattiya Phatphan E*	Khao-Yai, Ao-luk, Krabi	8° 27' 34.56" N	98° 43' 43.64" E	2.27	2.27	42.56	01/01/18	61-07-01
	Keattiya Phatphan F	Khao-Yai, Ao-luk, Krabi	8° 25' 42.24" N	98° 41' 12.75" E	0.48	0.48	9.00	05/10/22	61-07-01
215	Chakkaphong Saekuaa*	Ao-lukTai, Ao-luk, Krabi	8° 22' 27.21" N	98° 46' 05.48" E	5.04	5.04	94.50	01/01/19	61-07-02
216	Jaruek Kosapong	Ao-lukTai, Ao-luk, Krabi	8° 27' 22.22" N	98° 48' 36.55" E	6.24	6.24	0.00	01/01/19	61-07-03
217	Praphat Thongchoem*	Ao-lukTai, Ao-luk, Krabi	8° 21' 00.50" N	98° 47' 55.75" E	2.92	2.92	54.75	01/01/19	61-07-04
218	Watsana Sonkaeo A	Khao-Yai, Ao-luk, Krabi	8° 27' 03.95" N	98° 42' 24.87" E	3.84	3.84	72.00	01/01/19	61-07-05
	Watsana Sonkaeo B	Khao-Yai, Ao-luk, Krabi	8° 27' 27.27" N	98° 42' 25.64" E	1.12	1.12	21.00	01/01/19	61-07-05
	Watsana Sonkaeo C	Khao-Yai, Ao-luk, Krabi	8° 27' 28.82" N	98° 42' 23.93" E	1.75	1.75	32.81	18/03/22	61-07-05

RSPO P&C Public Summary Report

Revision 15 (Nov 2023)

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
219	Somprasong Wongmueang A	Ao-lukTai, Ao-luk, Krabi	8° 24' 23.74" N	98° 43' 28.93" E	2	2.00	37.50	01/01/19	61-07-06
	Somprasong Wongmueang B	Ao-lukTai, Ao-luk, Krabi	8° 24' 24.64" N	98° 43' 32.42" E	2.51	2.51	47.06	01/01/19	61-07-06
	Somprasong Wongmueang C	Ao-lukTai, Ao-luk, Krabi	8° 25' 22.17" N	98° 43' 37.05" E	3.49	3.49	65.44	28/09/22	61-07-06
	Somprasong Wongmueang D*	Ao-lukTai, Ao-luk, Krabi	8° 25' 25.39" N	98° 43' 37.80" E	1.85	1.85	34.69	28/09/22	61-07-06
220	Onanong Khruasanit A	Ao-lukTai, Ao-luk, Krabi	8° 21' 03.96" N	98° 39' 16.40" E	8	8.00	150	01/01/19	61-07-07
	Onanong Khruasanit B	Ao-lukTai, Ao-luk, Krabi	8°20'13.30"N	98° 39' 44.46" E	6.23	6.23	116.81	29/01/22	61-07-07
221	Arphon Phonain*	Ao-lukTai, Ao-luk, Krabi	8° 23' 35.61" N	98° 45' 44.31" E	2.32	2.32	43.50	01/01/19	61-07-08
222	Montree Kaithip	Plaipraya, Krabi	8° 37' 28.64" N	98° 55' 49.30" E	5.25	5.25	98.44	01/01/19	62-01-01
223	Sirirat Na Songkhram A	Plaipraya, Krabi	8° 38' 56.92" N	98° 54' 14.47" E	0.94	0.94	17.63	01/01/19	62-01-02
	Sirirat Na Songkhram B	Plaipraya, Krabi	8° 39' 02.06" N	98° 53' 34.85" E	2.74	2.74	51.38	07/09/22	62-01-02
224	Kimlan Nongkhal	Plaipraya, Krabi	8° 34' 31.93" N	98° 53' 48.78" E	4.15	4.15	77.81	01/01/19	62-02-03
225	Tawat Kleangkamon A*	Plaipraya, Krabi	8° 34' 22.77" N	98° 53' 34.57" E	1.71	1.71	32.06	01/01/19	62-02-04
	Tawat Kleangkamon B	Plaipraya, Krabi	8° 34' 24.25" N	98° 53' 39.61" E	0.97	0.97	18.19	01/01/19	62-02-04
	Tawat Kleangkamon C	Plaipraya, Krabi	8° 35' 11.51" N	98° 54' 30.94" E	0.9	0.90	16.88	01/01/19	62-02-04
	Tawat Kleangkamon D	Plaipraya, Krabi	8° 35' 12.04" N	98° 53' 38.26" E	0.91	0.91	17.06	01/01/19	62-02-04
	Tawat Kleangkamon E	Plaipraya, Krabi	8° 35' 15.91" N	98° 54' 26.66" E	1.92	1.92	36.00	01/01/19	62-02-04
226	Barnrung Kliangkamon	Plaipraya, Krabi	8° 34'0 8.47" N	98° 54' 38.40" E	2.45	1.81	33.94	01/01/19	62-02-05
227	Phichai Khiaosawat	Plaipraya, Krabi	8° 34' 32.58" N	98° 53' 53.77" E	0.88	0.88	16.50	06/03/21	62-02-06
228	Sasithorn Burinkook	Makham-Tia, Mueang, SuratThani	8° 33' 00.96" N	98° 54' 02.59" E	6.3	6.30	118.13	06/03/21	62-03-07
229	Yuri Winwat*	Plaipraya, Krabi	8° 34' 09.43" N	98° 52' 46.07" E	1.67	1.67	31.31	06/03/21	62-06-08
230	Suthip Phlaichana A	Plaipraya, Krabi	8° 34' 11.08" N	98° 52' 49.84" E	2.81	1.69	31.69	06/03/21	62-06-09
	Suthip Phlaichana B	Plaipraya, Krabi	8° 35' 18.13" N	98° 52' 07.17" E	1.84	1.84	34.50	06/03/21	62-06-09
	Suthip Phlaichana C	Plaipraya, Krabi	8° 35' 10.46" N	98° 52' 00.16" E	0.8	0.80	15.00	06/03/21	62-06-09
231	Suphap Phiaichana A	Plaipraya, Krabi	8° 34' 03.44" N	98° 52' 56.48" E	3.77	3.77	70.69	06/03/21	62-06-10
	Suphap Phiaichana B	Plaipraya, Krabi	8° 35' 18.54" N	98° 51' 31.75" E	1.24	1.24	23.25	06/03/21	62-06-10

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Suphap Phaiachana C	Plaipraya, Krabi	8° 36' 22.23" N	98° 51' 29.02" E	1.56	1.56	29.25	06/03/21	62-06-10
232	Sonchai Thipkonglat*	Plaipraya, Krabi	8° 38' 45.92" N	98° 54' 24.16" E	1.95	1.95	36.56	06/03/21	63-01-01
233	Nidriya Nuannoon	Plaipraya, Krabi	8° 32' 44.98" N	98° 54' 19.78" E	1.52	1.52	28.50	06/03/21	63-04-02
234	Peerasak Nuannoon	Plaipraya, Krabi	8° 32' 43.64" N	98° 54' 21.90" E	1.8	1.80	33.75	06/03/21	63-04-04
235	Anong Chudecha	Plaipraya, Krabi	8° 34' 48.91" N	98° 54' 15.01" E	1.59	1.59	29.81	06/03/21	63-05-06
236	Suvit Kumannoi A*	Plaipraya, Krabi	8° 28' 29.60" N	98° 53' 36.27" E	3.12	3.12	58.50	06/03/21	63-06-05
	Suvit Kumannoi B	Plaipraya, Krabi	8° 28' 37.24" N	98° 53' 49.67" E	1.54	1.54	28.88	06/03/21	63-06-05
237	Aritsara Nuannun	Plaipraya, Krabi	8° 34' 38.54" N	98° 52' 52.24" E	3.34	3.34	62.63	06/03/21	63-06-07
238	Bunmi Phonthawi	Plaipraya, Krabi	8° 34' 45.53" N	98° 52' 51.16" E	5.44	5.44	102.00	06/03/21	63-06-08
239	Tanom Kaeodee A	Plaipraya, Krabi	8° 33' 11.33" N	98° 52' 03.91" E	1.21	1.21	22.69	06/03/21	63-06-09
	Tanom Kaeodee B	Plaipraya, Krabi	8° 35' 06.07" N	98° 53' 00.51" E	3.48	3.48	29.25	06/03/21	63-06-09
	Tanom Kaeodee C	Plaipraya, Krabi	8° 35' 15.01" N	98° 53' 23.91" E	2.32	2.32	0.00	06/03/21	63-06-09
240	Amonrat PanuWong A	Plaipraya, Krabi	8° 33' 36.51" N	98° 53' 02.23" E	2.75	2.75	51.56	06/03/21	63-06-10
	Amonrat PanuWong B	Plaipraya, Krabi	8° 34' 22.03" N	98° 53' 10.93" E	1.77	1.77	33.19	06/03/21	63-06-10
	Amonrat PanuWong C	Plaipraya, Krabi	8° 31' 49.68" N	98° 48' 30.06" E	0.95	0.95	17.81	06/03/21	63-06-10
	Amonrat PanuWong D	Plaipraya, Krabi	8° 32' 50.52" N	98° 48' 28.46" E	1.35	1.35	25.31	06/03/21	63-06-10
	Amonrat Panuwong E*	Plaipraya, Krabi	8° 34' 19.54" N	98° 53' 10.02" E	0.71	0.71	13.31	30/08/22	63-06-10
	Amonrat Panuwong F*	Plaipraya, Krabi	8° 32' 19.55" N	98° 51' 30.41" E	1.39	1.39	26.06	30/08/22	63-06-10
	Amonrat Panuwong G	Plaipraya, Krabi	8° 29' 44.28" N	98° 50' 34.93" E	0.80	0.80	15.00	30/08/22	63-06-10
241	Rewadi Wongkiti	Plaipraya, Krabi	8° 34' 28.99" N	98° 56' 17.84" E	0.73	0.73	13.69	21/09/22	65-01-01
242	Paisit Nungarlee A	Plaipraya, Krabi	8° 33' 59.07" N	98° 53' 28.14" E	2.25	2.25	42.19	22/08/22	65-03-01
	Paisit Nungarlee B	Plaipraya, Krabi	8° 33' 48.87" N	98° 53' 36.86" E	0.72	0.72	13.50	22/08/22	65-03-01
	Paisit Nungarlee C	Plaipraya, Krabi	8° 32' 58.09" N	8° 32' 58.09" E	1.28	1.28	24.00	22/08/22	65-03-01
	Paisit Nungarlee D	Plaipraya, Krabi	8° 35' 45.98" N	99° 01' 49.31" E	2.72	2.72	51.00	22/08/22	65-03-01
243	Anong Luklim	Plaipraya, Krabi	8° 33' 29.24" N	98° 53' 19.77" E	1.60	1.60	30.00	18/08/22	65-04-01
244	Prani Phetthong A*	Plaipraya, Krabi	8° 33' 13.18" N	98° 53' 34.07" E	0.61	0.61	0.00	18/08/22	65-04-02
	Prani Phetthong B	Plaipraya, Krabi	8° 33' 28.49" N	98° 53' 13.56" E	0.76	0.76	14.25	18/08/22	65-04-02
	Prani Phetthong C	Plaipraya, Krabi	8° 33' 31.25" N	98° 53' 19.89" E	0.80	0.80	15.00	18/08/22	65-04-02
245	Phiar Panchin A	Plaipraya, Krabi	8° 33' 19.53" N	98° 53' 57.49" E	0.62	0.62	11.63	03/10/22	65-04-03
	Phiar Panchin B	Plaipraya, Krabi	8° 34' 38.63" N	98° 53' 44.82" E	1.27	1.27	23.81	03/10/22	65-04-03
246	Nongnut Duangchui A*	Plaipraya, Krabi	8° 34' 49.43" N	98° 53' 52.57" E	2.82	2.82	52.88	30/08/22	65-05-01

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

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	Nongnut Duangchui B	Plaipraya, Krabi	8° 35' 07.10" N	98° 54' 07.46" E	0.95	0.95	17.81	30/08/22	65-05-01
247	Arri Khongchuai*	Plaipraya, Krabi	8° 34' 55.77" N	98° 54' 29.22" E	1.94	1.94	36.38	11/10/22	65-05-02
248	Chanthanaphan Phetkham A	Plaipraya, Krabi	8° 33' 48.50" N	98° 51' 26.12" E	1.28	1.28	24.00	05/03/21	65-06-01
	Chanthanaphan Phetkham B	Plaipraya, Krabi	8° 33' 10.96" N	98° 51' 55.96" E	1.40	1.40	26.25	05/03/21	65-06-01
249	Thongbai Nuannun	Plaipraya, Krabi	8° 34' 43.88" N	98° 52' 39.22" E	6.95	6.95	130.31	08/06/21	65-06-02
250	Niphon Thongkham	Plaipraya, Krabi	8° 32' 41.98" N	98° 51' 29.84" E	1.59	1.59	29.81	22/04/22	65-06-03
251	Rerngrhit Bhooopdech	Plaipraya, Krabi	8° 29' 25.74" N	98° 51' 41.31" E	4.19	4.19	78.55	01/09/22	65-06-04
252	Chindaphon Chitraksin	Bangsawan, Prasaeng, Suratthani	8° 36' 40.36" N	98° 58' 05.95" E	2.19	2.19	41.06	29/08/22	65-06-05
253	Kingdaw Sripanrod A*	Plaipraya, Krabi	8° 38' 16.58" N	98° 50' 47.81" E	1.50	1.50	28.13	29/08/22	65-08-01
	Kingdaw Sripanrod B	Plaipraya, Krabi	8° 39' 47.39" N	98° 51' 47.56" E	8.03	8.03	150.56	29/08/22	65-08-01
	Kingdaw Sripanrod C	Plaipraya, Krabi	8° 39' 46.66" N	98° 51' 54.14" E	3.25	3.25	60.94	29/08/22	65-08-01
254	Kingkan Sripanrot A*	Plaipraya, Krabi	8° 39' 52.16" N	8° 39' 52.16" E	4.29	4.29	80.44	01/08/22	65-08-02
	Kingkan Sripanrot B	Plaipraya, Krabi	8° 39' 31.79" N	98° 52' 44.02" E	0.82	0.82	15.37	01/08/22	65-08-02
255	Ratchadakon Wongsin A	Plaipraya, Krabi	8° 40' 49.74" N	98° 50' 15.11" E	7.92	7.92	148.50	01/08/22	65-08-03
	Ratchadakon Wongsin B	Plaipraya, Krabi	8° 40' 40.88" N	98° 50' 23.06" E	4.15	4.15	77.81	01/08/22	65-08-03
256	Sompong Thongyuan A*	Plaipraya, Krabi	8° 39' 40.08" N	98° 52' 55.60" E	1.13	1.13	21.18	11/05/21	65-08-04
	Sompong Thongyuan B	Plaipraya, Krabi	8° 39' 32.37" N	98° 52' 45.07" E	0.91	0.91	17.06	11/05/21	65-08-04
	Sompong Thongyuan C	Plaipraya, Krabi	8° 39' 18.55" N	98° 52' 48.05" E	1.74	1.74	32.63	11/05/21	65-08-04
257	Lapatsanun Nakmat A	Plaipraya, Krabi	8° 39' 57.88" N	98° 51' 42.33" E	1.54	1.54	28.88	29/09/22	65-08-05
	Lapatsanun Nakmat B	Plaipraya, Krabi	8° 40' 15.58" N	98° 51' 36.46" E	1.08	1.08	20.25	29/09/22	65-08-05
258	Wilat Michuai	Plaipraya, Krabi	8° 39' 41.47" N	98° 51' 43.78" E	3.85	3.85	72.19	29/09/22	65-08-06
259	Yueang Khongkaew	Plaipraya, Krabi	8° 39' 24.75" N	98° 54' 3.341" E	4.07	4.07	76.31	29/09/22	65-08-07
260	Ekaphop Masuwan*	Plaipraya, Krabi	8° 38' 17.91" N	98° 51' 54.88" E	1.74	1.74	32.63	01/09/22	65-08-08
Total					1,483.10	1,382.40	24,856.69		

Note:

- * Smallholders sampled in this audit.
- Totally 260 members with 510 Oil palm plot, Total Certified Area is 1,483.10 ha and 1,382.40 ha of oil palm planted area.

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

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
<ul style="list-style-type: none"> • 240 existing members with total area is 1,336.96 ha and oil palm plot planted area is 1,236.26 ha • 20 Existing members add 31 oil palm plots planted with total area is 63.45 ha and oil palm plot planted area is 63.45 ha. • 20 New members with total area is 82.69 ha and oil palm plot planted area is 82.69 ha 									

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