

**RSPO PRINCIPLE AND CRITERIA
PUBLIC SUMMARY REPORT**

- ☐ Initial Assessment
- ☒ Annual Surveillance Assessment (1_4)
- ☐ Recertification Assessment (Choose an item.)
- ☒ Extension of Scope

Client Company Name / Parent Company: Sichon Palm Yangyuen Community Enterprise Group
Client Company / Parent Company Address: 81 Moo 4, Tungprang Sub-District, Sichon District, Nakorn Si Thammarat Province, 80120, Thailand
Certification Unit: Sichon Palm Yangyuen Community Enterprise Group Location of Certification Unit: 81 Moo 4, Tungprang Sub-District, Sichon District, Nakorn Si Thammarat Province, 80120, Thailand
Date of Final Report: 15/08/2024

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Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Sichon Palm Yangyuen Community Enterprise Group		
RSPO Membership Number	1-0166-14-000-00	Membership Approval Date	24 October 2014
Address	81 Moo 4, Tungprang Sub-District, Sichon District, Nakorn Si Thammarat Province, 80120, Thailand		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	Sichon Palm Yangyuen Community Enterprise Group		
Location / Address	81 Moo 4, Tungprang Sub-District, Sichon District, Nakorn Si Thammarat Province, 80120, Thailand		
Website	NA		
Management Representative	Ms. Daranee Payakamas / Group Manager	E-mail	sichonpalm@gmail.com
Telephone	+66 7577 1701	Facsimile	None

2. Certification Information			
Certificate Number	RSPO 782048	Certificate Start Date	14/09/2020
Date of First Certification	27/05/2015	Certificate Expiry Date	13/09/2025
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunches of Independent Smallholders		
Visit Objectives	<ul style="list-style-type: none"> Determination of the conformity of the client's management system, or parts of it, with audit criteria. Evaluation of the ability of the management system to ensure the client organization meets applicable statutory, regulatory and contractual requirements. 		
Assessment Cycle	<input type="checkbox"/> Pre Assessment (Choose an item.) <input type="checkbox"/> Initial Assessment <input checked="" type="checkbox"/> Annual Surveillance Assessment (ASA 1_4) <input type="checkbox"/> Recertification Assessment (Choose an item.) <input checked="" 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	NA
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
Nil			

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base / Group Manager / Smallholders)	Location	GPS Coordinates	
		Latitude	Longitude
Sichon Palm Yangyuen Community Enterprise Group	81 Moo 4, Tungprang Sub-District, Sichon District, Nakorn Si Thammarat Province, 80120, Thailand	8° 58' 35.80" N	99° 52' 44.90" 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
Sichon Palm Yangyuen Community Enterprise Group (239 smallholders)	711.87	-	73.21	785.08	90.67
Total	711.87	-	73.21	785.08	90.67

Note:

- ASA 1_3: (Last certificate) Total 253 members with totally oil palm plot planted area = 750.28 Ha
- ASA1_4: Total 239 small holder
 - 15 member had to resigned and withdraw from certification. Oil palm plot planted reduced by 53.69 Ha and add plot oil palm plot planted = 15.28 HA , remaining 239 members with totally oil palm plot planted area = 711.87 Ha
 - There is an existing 1 member who has not yet resigned In the previous certification round, their plot was canceled, so they were not counted among the members. However, this year a new plot has been added, so they are now included in the count. (Mr.Mudsariin Toaden)
 - Existing Member registered and added new plot of 17 plots with total area 15.28 HA while planted area with mature is 9.41 Ha and Immature is 5.87 HA

6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Sichon Palm Yangyuen Community Enterprise Group	11.11	257.72	407.08	35.96	700.76	11.11
Total (ha)	11.11	257.72	407.08	35.96	700.76	11.11
Note: Only Mature area is considered as production area						

7. Summary of Certified Tonnage of FFB (Own Certified Scope)				
Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (14 Sep 2023 to 13 Sep 2024)	Actual (01 Jun 2023 to 31 May 2024)		Forecast (14 Sep 2024 to 13 Sep 2025)
		Previous license period (01 Jun 2023 to 02 Sep 2023)	Current license period (01 Sep 2023 to 31 May 2024)	
Sichon Palm Yangyuen Community Enterprise Group	20,069.90	4,373.26	12,604.88	17,518.96
Total	20,069.90	16,978.14		17,518.96
Note: <ul style="list-style-type: none">ASA 1-4 on 10-12 Jun 2024; on 10-12 Jun 2024; Data from on 14 Sep 2023 to 31 May 2024No volume extension and No time extension for lasted period.Forecast: Most of the palm plantation areas are mature, and the group plans to increase production by providing more GAP training programs to all members for application in their oil palm fields, with monitoring by the group manager. Additionally, the group will offer premium price increases to all group members to motivate them. Therefore, the yield of FFB product is expected to be 24 tons/ha/year for smallholders.				

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

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

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

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

Note: This table is not applicable for ISH.

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

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

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10A. Monthly Records of Certified CPO & PK since the last audit			
No.	Month - Year	Certified CPO (MT)	Certified PK (MT)
N/A	N/A	N/A	N/A
TOTAL		N/A	N/A
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.			

11. Summary of Actual Volume sold					
Current License period (key in period)					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A
Previous License period (key in period)					
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.					

11A. Records of Certified CPO & PK Sold under PalmTrace since the last audit (if any)				
No.	Buyers Name	PalmTrace Trading License Number	Certified CPO Sold (MT)	Certified PK Sold (MT)
N/A	N/A	N/A	N/A	N/A
TOTAL			N/A	N/A
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.				

11B. Records of certified CPO & PK Sold under other schemes since the last audit (if any)				
No.	Buyers Name	Scheme Name	Certified CPO Sold (MT)	Certified PK Sold (MT)
N/A	N/A	N/A	N/A	N/A
TOTAL			N/A	N/A
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.				

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11C. Records of CPO & PK Sold as conventional since the last audit (if any)			
No.	Buyers Name	CPO Sold (MT)	PK Sold (MT)
N/A	N/A	N/A	N/A
TOTAL		N/A	N/A
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.			

11D. Records of Certified CPO Sold under RSPO Credits since the last audit (if any)			
No.	Buyers Name	PalmTrace Trading License Number	RSPO Credits of Certified CPO Sold
N/A	N/A	N/A	N/A
TOTAL			N/A
Note: This table is not applicable for ISH. Fill up details in table 12, 12A, 13 and 13A.			

12. Independent Smallholders Certified Tonnage (MT) / Volume									
	Estimated last year (14 Sep 2023 to 13 Sep 2024)			Actual (01 Jun 2023 to 31 May 2024)			Forecast (14 Sep 2024 to 13 Sep 2025)		
Phase	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			20,069.90			16,978.14			17,518.96
IS-CSPO	N/A	N/A		N/A	N/A		N/A	N/A	
IS-CSPKO	N/A	N/A		N/A	N/A		N/A	N/A	
IS-CSPKE	N/A	N/A		N/A	N/A		N/A	N/A	
CSPK	N/A	N/A		N/A	N/A		N/A	N/A	

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	Jun-23	1,312.04	262.41	65.60	29.52	36.08
2	Jul-23	1,222.79	244.56	61.14	27.51	33.623
3	Aug-23	1,285.29	257.06	64.26	28.91	35.35
4	1-13/9/2023	553.16	110.63	27.66	12.44	15.21
5	14-30/9/2023	832.65	166.53	41.63	18.73	22.90

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6	Oct-23	1,463.85	292.77	73.19	32.94	40.26
7	Nov-23	1,379.86	275.97	68.99	31.05	37.95
8	Dec-23	1,465.07	293.01	73.25	32.96	40.29
9	Jan-24	1,487.65	297.53	74.38	33.47	40.91
10	Feb-24	1,200.00	240.00	60.00	27.00	33.00
11	Mar-24	1,549.85	309.97	77.49	34.87	42.62
12	Apr-24	1,539.51	307.90	76.98	34.64	42.34
13	May-24	1,686.42	337.28	84.32	37.94	46.38
TOTAL		16,978.14	3,395.62	848.89	381.98	466.91

Note: 1 mt = 1 credit**Previous license (1 Jun 2023 to 13 Sep 2023):**

FFB Produced (No1 to 4) from 1 Jun 2023 to 13 Sep 2023 =4,373.28 mt

Current license (14 Sep 2023 to 31 May 2024) :

- FFB Produced = 12,604.86 mt

13. Independent Smallholders Actual Sold Tonnage / Volume

	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
Current License period (14 Sep 2023 to 31 May 2024)							
Credits				100	0	11	0
Physical	10,546.98	0	0				
Previous License period (01 Jun 2023 to 13 Sep 2023)							
Credits				184	0	20	0
Physical	4,099.11	0	0				

13A. Records of Certified FFB, CPO, PK & PKE (including credits) sold since the last audit

N o.	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	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO1000004976	973.3	0	0	0	0
2	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO1000004976	943.83	0	0	0	0
3	Coop Switzerland	0	0		0	19	0
4	DECO INDUSTRIE SCPA	0	0	46	0	0	0
5	Clariant International Ltd	0	0		0	1	0

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6	Unilever Asia Private Limited	0	0	138	0	0	0
7	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	419.47	0	0	0	0
8	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	493.58	0	0	0	0
9	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	73.22	0	0	0	0
10	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	288.34	0	0	0	0
11	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	284.66	0	0	0	0
12	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	623.11	0	0	0	0
13	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	227.89	0	0	0	0
14	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	462.37	0	0	0	0
15	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	1,224.78	0	0	0	0
16	Unilever Asia Private Limited	RSPO_PO100000 4587	0	100	0	0	0
17	Nestlé SA	RSPO_PO100000 6008	0	0		11	0
18	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	515.86	0	0	0	0
19	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	1,585.37	0	0	0	0
20	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	1,096.18	0	0	0	0
21	Seangsiri Agro-Industries Co., Ltd. - POM		311	0	0	0	0
22	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	903.2	0	0	0	0
23	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	1,202.79	0	0	0	0
24	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	1,353.92	0	0	0	0
25	S.P.O. AGRO-INDUSTRIES CO.,LTD. – Sichon POM	RSPO_PO100000 4976	1,663.22	0	0	0	0
TOTAL			14,646.09	284	0	31	0
Note:							

Section 2: Assessment Process

Certification Body:

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

Suite 29.01 Level 29, The Gardens North Tower,

Mid Valley City, Lingkaran Syed Putra,

59200 Kuala Lumpur, Malaysia.

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

2.1 Assessment Methodology, Programme, Site Visits

The on-site assessment was conducted on **10-12 June 2024**. The audit programme is included as Section 2.3.

The Critical NC close out on-site assessment was conducted on 01 Aug 2024. The audit programs are included in Section 2.3.

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 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.

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.

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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 (ASA1-1)	Year 3 (ASA1-2)	Year 4 (ASA1-3)	Year 5 (ASA1-4)
Sichon Palm Yangyuen Community Enterprise Group	BVCT	BVCT	BVCT	✓	✓

Tentative Date of Next Visit: June 9, 2025 - June 11, 2025

Total Number of Mandays: 10 mandays

2.2 BSI Assessment Team

Name	Role	Competency
Supiwat Nentakong	Team Leader	<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 then 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 type="checkbox"/> Supply chain requirements</p> <p><input checked="" type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>

Ms.Jettana Insuwan	Team Member and TL under supervision	<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,ISO 45001:2018, 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> <p>Aspect covered in this audit:</p> <p><input type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
Chongrak Takard	Team Member	<p>Education: Bachelor of Science: Plant Protection (Plant Pathology) from Maejo University, Thailand in 1998, and a Master of Arts: Human Resource Development (HRD) from Ramkhamhaeng University, Thailand in 2016.</p> <p>Work experience: More than 10 years of working experience where makes her familiar with local/regional knowledge of local laws, also undergone ISO9001, SA8000, TLS, SMETA, Social Second party audit (social audit), has been working in the agriculture sector for more than 10 years prior to joining BSI group. 5 years working experience as Sustainability Auditor for RSPO P & C, RISH and SCC Scheme.</p> <p>Training attended: Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015 Lead auditor IRCA 14154 EMS, BS OHSAS 18001:2007 standard, CQI-IRCA Certified: PR356: OHSMS ISO 45001:2018 Lead Auditor Conversion Training Course, Thai Labour Standard TLS Lead auditor TLS 8001, SA8000 Basic auditor Course and SA8000 Advances Auditor Course, ESEP Lead auditor course, Endorsed RSPO P&C Lead Auditor Course, Refresher course for Endorsed RSPO P&C Lead Auditor, RSPO ISH Training (RISS 2019) as part of the qualification for RSPO Auditors in fulfilling the requirements of 4.8.6(f) of the RSPO Certification System 2020 and Endorsed RSPO SCCS Lead Auditor.</p> <p>Language proficiency: Fluent in Thai language and moderate in English.</p> <p>Aspect covered in this audit:</p> <p><input 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.Jutamas Gunthong</p>	<p>Team Member</p>	<p>Education: Hold a Bachelor degree of Science (Fisheries), Kasetsart University, Thailand and Master degree of Science in Aquaculture and Aquatic Resources Management, Asian Institute of Technology, Thailand.</p> <p>Work Experience: Over 12 years of working experience as consultant/trainer of conformity assessment standards (e.g. ISO/IEC 17065, ISO/IEC 17021-1) and ICS for group certification of agricultural scope (Food crops, Rice, Aquatic animals) including certification of oil palm plantation. She also has audit experience and technical knowledge for audit GAP/Organic standards which according to ISO 19011.</p> <p>Training attended: Successfully completed the Quality Management System Auditor/Lead Auditor Course ISO 9001:2015, ISO 14001:2015, OHSAS 18001 (now ISO 45001), Endorsed RSPO P&C Lead Auditor Course, RSPO SCCS Lead Auditor course, RSPO ISH Training (RISS 2019) and also conformity assessment such as ISO/IEC 17020, ISO/IEC 17024, ISO/IEC 17065 and ISO/IEC 17021-1</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 type="checkbox"/> Supply chain requirements</p> <p><input type="checkbox"/> Social <input type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements</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</p>

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		<p>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.
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Accompanying Persons:

Name	Role
Nil	

2.3 Assessment Plan

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

Date	Time	Subjects	SWN	CTA	JNI	JMG
Monday, 10/06/2024 (Day1)	9:00-9:30	Description of activity for each day, including travelling/flight detail, opening meeting, documentation review, site visit, closing meeting, etc	√	√	√	√
	9:30- 17:30	Field visit at the 26 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. 	√	√	√	√
	12.00-13.00	Lunch Break	All			
	17.30 -18.00	Interim closing briefing of Day 1	All			

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Date	Time	Subjects	SWN	CTA	JNI	JMG
Tuesday, 11/06/2024 (Day2)	9.00-11.00	Stakeholders' consultation (surrounding communities, government agencies, contractors, vendors, NGO, etc.) (Onsite or Phone) 1.Mr.Punsilk punsawat /village headman banbangchang,sichon sub district 2.Mr.Weerasuk somwong /capsual worker (Harvesting) 3.Mr.Mana buakeaw /capsual worker (spraying) 4. Mr.Jakkri T./ Pannaram Community School 5.Sichon Subdistrict Administrative Organization 6. Mr.Vicha T. / Nakhon Si Thammarat Provincial Land Office, Sichon Branch	√	√	√	√
	11.00-12.00 and 13.00-17.30	Group Manager Internal Control System (ICS A-D) Review of members' profiles & key management documents Document Audit: Public documents, SOPs, Policies, LUCA & Rap, Internal audit, Production & traceability requirements, FFB pricing, legal and other requirements, review on SEIA documents and records, wage records, complaint records, workers records, training records, permits, continual improvement plan, etc. P1 - P4 Document review: Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, environmental management plan, energy usage, waste management plan, natural water resources, HCV, ERT awareness, zero burning, best practices, site management and development of new planting (if any)	√	√	√	√
	12.00-13.00	Lunch Break	All			
	17.30 -18.00	Interim closing briefing of Day 1	All			
Wednesday 12/06/2024	09:00-12:00 and 13:00-14:00	Continue from Day 2	√		√	

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Date	Time	Subjects	SWN	CTA	JNI	JMG
(Day3)	12.00-13.00	Lunch Break				
	16:00-17:00	Prepared closing meeting				
	17:00-18:00	Closing meeting and end of ASA 4				

The Assessment plan NCR Close Out Visit Audit

Date	Time	Subjects	SWN
Thursday, 01/Aug/2024	8:30-9:00	Description of activity for each day, including travelling/flight detail, opening meeting, documentation review, site visit, closing meeting, etc	√
	9:00-17:00	(NCR Close Out Visit Audit) to review from 2 major nonconformities - 2505020-202406-M1 - 2505020-202406-M2	√
	12.00-13.00	Lunch Break	
	17:00-17:30	Prepared closing meeting	
	17:30-18:00	Closing meeting and end of NCR Close Out Visit Audit	

NOTES:

List of sampled group Members: Total actual 26 members

19 of Existing member and 7 of New Members/New oil plot planted.

Blue text is existing add plot planted

Black text is 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)
1	12	Mr.Somchit Detkaew3	3	thungprang	Sichon	Nakhon si thammarat	2.9332	2.9332

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No.	Members ID	Name of Group Members	Plot No.	Sub-District	District	Province	Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)
2	38	Mr.Maitri Boriphat 3	3	thungprang	Sichon	Nakhon thammarat si	0.6540	0.6540
3	41	Mr.Phaichit Nuanphlap 3	3	plian	Sichon	Nakhon thammarat si	2.2584	2.1384
4	42	Mr.Naphat Phianchat 6	6	sikhit	Sichon	Nakhon thammarat si	4.2028	4.2028
5	46	Mr.Phaisan Nakphan 1	1	Sichon	Sichon	Nakhon thammarat si	10.8348	10.8348
6	48	Mr.Samran Thiangtrong 2	2	thungprang	Sichon	Nakhon thammarat si	1.0624	1.0624
7	54	Mr.Suchao Kangsukun 1	1	sikhit	Sichon	Nakhon thammarat si	1.8540	1.8540
8	55	Mr.Wongrawi Wichaidit 3	3	thungprang	Sichon	Nakhon thammarat si	1.6100	1.5300
9	61	Mr.Teab Changsalak 2	2	saophao	Sichon	Nakhon thammarat si	0.9554	0.9554
10	69	Mrs.Khruewun Jaiaree 2	2	thungprang	Sichon	Nakhon thammarat si	0.5292	0.5292
11	84	Mr.Jamlong Khamkhom 1	1	saophao	Sichon	Nakhon thammarat si	0.8024	0.8024
12	85	Mr.Mucha Phongyeela 1	1	klay	Thasala	Nakhon thammarat si	1.5444	1.5044
13	92	Mr.Tanapat Intara 1	1	sikhit	Sichon	Nakhon thammarat si	1.7404	1.7404
14	93	Mr.Sommai Simueang 5	5	saophao	Sichon	Nakhon thammarat si	1.1220	0.9200
15	104	Mr.Niwat Hongchu 5	5	thungprang	Sichon	Nakhon thammarat si	0.9936	0.8736
16	109	Mrs.Jittana Tanawanitchar 1	1	thungprang	Sichon	Nakhon thammarat si	1.3080	1.3080
17	117	Mr.Amnoy Chaichamnan 2	2	thungprang	Sichon	Nakhon thammarat si	3.0264	3.0264
18	118	Mrs.Kritsana Kasornsit 2	2	thungprang	Sichon	Nakhon thammarat si	0.7140	0.7140
19	120	Mrs.Kuson Chaipong 4	4	thungprang	Sichon	Nakhon thammarat si	2.0296	2.0296
20	131	Mr.Kittisuk Niyom 2	2	Sichon	Sichon	Nakhon thammarat si	1.3080	1.3080
21	137	Mr.Paisan Nanakon 6	6	sikhit	Sichon	Nakhon thammarat si	1.7960	1.7560

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No.	Members ID	Name of Group Members	Plot No.	Sub-District	District	Province	Total Land Title Area (Ha)	Total Oil Palm Planted Area (Ha)
22	146	Mr.Dumrong Nakkaphun 2	2	Sichon	Sichon	Nakhon thammarat si	3.2244	3.2244
23	149	Mr.Mana Buakaew 1	1	sikhit	Sichon	Nakhon thammarat si	3.4008	3.3600
24	155	MissPranee Wibulsin 1	1	thungprang	Sichon	Nakhon thammarat si	1.1696	0.6896
25	156	MissSukhon Jujoei 1	1	thungprang	Sichon	Nakhon thammarat si	2.4400	2.2684
26	168	Mr.Sawat Sokkhwon 4	4	thungprang	Sichon	Nakhon thammarat si	0.0756	0.0756

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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 for Independent Smallholders Certification.	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 for Independent Smallholders Certification.	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 for Independent Smallholders Certification.	Not Applicable
Any deviations from the maximum periods requires approval by the RSPO Secretariat.	Not applicable for Independent Smallholders Certification.	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 for Independent Smallholders Certification.	Not Applicable
Have there been any isolated lapses in implementation of the plan? If yes a Minor non-compliance shall be raised	Not applicable for Independent Smallholders Certification.	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 for Independent Smallholders Certification.	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 for Independent Smallholders Certification.	Not Applicable
Any new plantings since January 1 st 2010 shall comply with the RSPO New Plantings Procedure.	Not applicable for Independent Smallholders Certification.	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 for Independent Smallholders Certification.	Not Applicable

Any Labor disputes are being resolved through a mutually agreed process, in accordance with RSPO P&C criterion 4.2	Not applicable for Independent Smallholders Certification.	Not Applicable
Any Legal non- compliance is being addressed through measures consistent with the requirements of RSPO P&C criteria 2.1	Not applicable for Independent Smallholders Certification.	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 for Independent Smallholders Certification.	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 for Independent Smallholders Certification.	Not Applicable
Have there been any stakeholder (including NGO) consultation conducted?	Not applicable for Independent Smallholders Certification.	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 for Independent Smallholders Certification.	Not Applicable

Approved Time Bound Plan

Not applicable for Independent Smallholders Certification.

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 2 Critical and Minor nonconformities and 0 Opportunity For Improvement raised. The *Sichon Palm Yangyuen 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.

Non-conformity			
NCR Ref #	2505020-202406-M2	Issued Date	12 Jun 2024
Due Date	11 Sep 2024	Closure Date	01 Aug 2024
Indicator & Category (Critical / Minor)	1.3 MSB		
Statement of Nonconformity:	Not smallholder members have adopted the Good Agriculture Practice (GAP) Procedure properly in their farms, particularly in upkeep and recording the plot information record the discovery of diseases and insects.		
Requirement Reference:	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.		
Objective Evidence:	During this ASA-4, the auditor teams has taken 26 samples of smallholders to be visited. Based on field visit and interview with respective smallholder obtained information that most of the smallholders have procedures of good agriculture practices ,however there are some smallholder's area upkeep and recording the plot information no record the discovery of diseases and insects application consistently and not informing the group.		
Corrections:	The group manager conducted on-site retraining for Member ID 137 to ensure understanding of palm diseases and pests, as well as the GAP management procedures for pest control and eradication as per the group's guidelines.		
Root Cause Analysis:	Members lack understanding of palm tree diseases and pests,They also do not fully grasp the procedures for GAP management concerning pest control .		
Corrective Actions:	The group reinforced understanding and awareness of using the IPM (Integrated Pest Management) and GAP system for controlling and eradicating disease and pest infestations through repeated communication via the Line app. Members were reminded to follow the group's guidelines for applying IPM in their plantations. Monitoring will be conducted according to the group's annual ICS assessment schedule.Raise awareness of the optimal use of IPM and GAP practices through educational training sessions as outlined in the group's training plan.		
Assessment Conclusion:	<p>On site verification on 01 Aug 2024 has showed there is evidence that the Group Manager gave a warning letter to smallholder's member ID: 137 warning letter was given to the smallholder's concerned on 12 July 2024.</p> <ul style="list-style-type: none"> There is evidence of socialization conducted on-site retraining to smallholder's members by the Group Manager on 12 July 2024 regarding GAP and IPM care in smallholder's member plots. 		

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	<ul style="list-style-type: none"> The results of interviews during NCR Close Out Visit with smallholder's member ID: 137 during the NCR Close Out Visit revealed that they already knew and understood the technicalities of GAP and IPM maintenance, including being prohibited from doing so. Based on CAP's verification results, it was concluded that findings 2505020-202406-M2 can be closed.
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NCR Ref #	2505020-202406-M1	Issued Date	12 Jun 2024
Due Date	11 Sep 2024	Closure Date	01 Aug 2024
Indicator & Category (Critical / Minor)	Criteria 4.7 MSB		
Statement of Nonconformity:	Smallholders not maintain riparian buffer zone areas.		
Requirement Reference:	Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.		
Objective Evidence:	During field visits to smallholder plots sampled farmers members on behalf Sichon Palm Yangyuen Community Enterprise Group do not understand the boundaries of using spays pesticides near water courses.		
Corrections:	<ol style="list-style-type: none"> The group manager and committee members conducted additional on-site training for Member No. 41 and the contractors to ensure a mutual understanding of practices in regarding the importance of riparian buffer zone management. Members were instructed to place additional buffer zone signs or markers in areas adjacent to water sources, ensuring clear visibility and compliance by the workers. The manager will monitor advisory signs related to the maintenance of to riparian buffer zone management and this is stated in the work program results within 15 days 		
Root Cause Analysis:	Smallholder's member number 41 does not understand the requirements for PIC training indicators, and communication regarding contractors in the buffer zone was unclear, leading to misunderstandings regarding the importance of riparian buffer zone management. Additionally, the warning signs in the buffer zone were placed too far apart, causing the contractors to spray herbicides too close to the water source .		
Corrective Actions:	<ol style="list-style-type: none"> The group communicated via Line app.group, instructing members with plots adjacent to water sources to place additional markers or warning signs along the buffer zone. The manager will monitor compliance during the group's annual ICS assessment. The manager will conduct refresher training for members, chemical users, and herbicide contractors according to the annual training plan to ensure proper understanding and execution of tasks in the buffer zone. 		
Assessment Conclusion:	On site verification on 01 Aug 2024 has showed evidence is available of training related to the riparian buffer zone management, socialization was carried out on 12/07/2024, verified evidence is note of meeting, photos, and attendance list of member farmers. There is evidence that the organization has prepared a training Program for 2024 under the Sichon Palm Yangyuen Community Enterprise Group,		

	verified evidence is the Sichon Palm Yangyuen Community Enterprise Group Program for 2024 dated 12 July 2024 which was signed by the ICS Manager. There is evidence of socialization from the ICS Manager to the Sichon Palm Yangyuen Community Enterprise Group regarding the training requirements required by the indicators, socialization was carried out on 22 July 2024, evidence of socialization was available at the time of the NCR Close Out Audit in namely of minutes meeting, attendance list and photos. There is evidence that the organization installed warnings as a means of socializing the riparian buffer zone and its monitoring form on 20 July 2024.
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Opportunity for Improvements	
OFI #	Description
OFI 1	Nil

Positive Findings	
PF #	Description
PF 1	High interest was shown by the sampled members in implementing to comply with RSPO Standard and group requirements.

3.3.1 Status of Nonconformities Previously Identified and Opportunity for Improvement

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2358701-202306-M1	Issued Date	24 Jun 2023
Due Date	23 Sep 2023	Closure Date	18 Aug 2023
Indicator & Category (Critical / Minor)	D.1.1 (E)/ Critical		
Statement of Nonconformity:	The method of maintains annual production data and sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% of all certified volumes inconsistent with actual record.		
Requirement Reference:	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.		
Objective Evidence:	From the review of the manual of the group on the topic of tracking, and sorting of produce, dated 25 July 2022, it was found that the group's production inspection method by looking at the production numbers from the members' plots was inconsistent with the method outlined in the manual make the production numbers not by the produced quantity including verification and monitoring of members' output.		

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	<p>For example, member number 103 members have a total of 4 planting plots, yielding from 30/03/2023 to 01/06/2023, total yield of FFB 43,750 KG., sold as RSPO 27,030KG and deducted to non-RSPO 16,720 KG. Due to the quota, which was given as a whole area, not separate plots, resulting in the yield in plot 4 being cut off as a non-RSPO. The group's guideline on verification time has not yet been complied with keep up with the actual situation of the group members due to data collection that is not separated by month and each plot. As a result, members lose benefits. in selling products from certified fields the group was unable to sell the physical FFB to the factory because it was not clear on tracking, and sorting of produce the amount of production that the members could produce.</p>
Corrections:	<ol style="list-style-type: none"> 1. Group committees reviewed and updated the procedure regarding determining the allocation method and measures to monitor the productivity of members on July 3, 2023, by appointment the frequency for record monitoring from 4 months to once a month and separated for each oil plot planted in case the productivity so increasing. 2. Training the method of record for members to clarify and understand on 17 Jul 2023 and group manager was on field assessment to confirm that record of FFB produce from this plot were consistency and yield were higher than group yield determines. The farm was found to have good management and regular maintenance by the members. Apply enough fertilizer. The soil is fertile. The condition of the planting area near water sources was confirmed to indicate that the members had a higher yield from the certified plots than the group average. Group manager approved adding yield. And the group considers increasing the quota for that member. Make sure the factory staff is informed on July 20, 2023 3. The group manager issues an announcement on determining the allocation method and measures for monitoring members' productivity. And notify members by attaching a group public relations board and notifying them in the group line on July 17, 2023, which will be reviewed again for members at the general meeting
Root Cause Analysis:	<ol style="list-style-type: none"> 1. The communication group collecting information on the output of each member's plots is not clear, causing the members to average the number of yields in each planting plot incorrectly. 2. The group does not set clear measures to monitor member productivity. This delays in the inspection of the member's productivity that exceeds the quota. Cause members to lose benefits.
Corrective Actions:	<ol style="list-style-type: none"> 1. Formulate an action plan to monitor the group's productivity. The output tracks from the members' logbooks and bills or weighing record. And control the yield on a plot every 4 months (April, August and December) 2. Provide refresh a training plan on quota allocation and production monitoring measures for members once a year. Follow up and monitoring by group manager. 3. Internal audits and inspections are carried out as mechanisms to prevent reoccurrence.
Assessment Conclusion:	<p>Major NC offsite verification:</p> <p>The group manager was on field assessment to confirm that the record of FFB produced from this plot was consistent and yield was higher than the group yield determines. The group manager approved adding yield and the group considers increasing the quota for that member. Informed the factory on 20 Jul 2023 to increase products.</p>

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	<p>The group appointed an action plan to monitor the group's productivity. The output tracks from the members' logbooks and bills or weighing records. And control the yield on a plot every 4 months (April, August, and December) or every month in case applicable to ensure no delays in the inspection of the member's productivity that exceeds the quota. Cause members to lose benefits. Informed/refreshed training to all members via group line application as quota allocation and production monitoring measures on 17 Jul 2023.</p> <p>Correction and corrective action have been implemented and Internal audits and inspections are carried out as mechanisms to prevent reoccurrence. The action plan by the group is effective, this non-conformity has been addressed and it is now closed. Next assessment will be followed up for this matter.</p>
Effectiveness Closure (for previous audit closed Critical NC):	<p>The audit team made verification and found the group established assessment to confirm that the record of FFB produced from this plot was consistent and yield was higher than the group yield determines. The group manager approved adding yield and the group considers increasing the quota for that member. Informed the factory on 30 Jan 2024 to increase products. Internal audits and inspections are carried out as mechanisms to prevent reoccurrence. This verified as per site monitoring record by The Sichon Palm Yangyuen Community Enterprise Group officer and audit verification. Therefore, this NC Major remains closed.</p>

NCR Ref #	2358701-202306-M2	Issued Date	24 Jun 2023
Due Date	23 Sep 2023	Closure Date	18 Aug 2023
Indicator & Category (Critical / Minor)	C1.1 (MS. A)/ Critical		
Statement of Nonconformity:	Plan for expansion of Y2022 in case does not achieve had not review in annually.		
Requirement Reference:	<p>An annual group business plan is available, which includes:</p> <ul style="list-style-type: none"> • production and income forecasting based on historical records. • plans for expansion. 		
Objective Evidence:	<p>The business plans of the group for the year 2022 and 2023 in terms of business expansion plans in connection with the expansion of the number of subscribers or increasing the member's planting area for the year 2022 has not been implemented. Due to various reasons but did not bring the matter to review what caused it. And what to do so that the 2023 annual plan can compensate or has the plan been extended. It only mentions that in 2023, the number of members will be added, which means that the group will miss the opportunity for one year.</p>		
Corrections:	<p>1. Group Committee review of performance Based on the performance according to the 2022 annual operational plan on July 3, 2023, with the introduction of a summary of the number of members The number of remaining certified palm plantations in 2022 was taken into account and found that the number of members and certified palm plantations of the group decreased. because the group is not accepting new members there was no increase in the planting area of the old members in 2022 due to the COVID-19 outbreak situation that affected the group's activities. In June 2023, it entered the next round of certification process.</p>		

	<p>In order to replace the members and the reduced palm plantation areas and specify the improvement of the business plan in the manual. in accordance with the group's annual operational plan, once a year.</p> <p>2. The group manager informs the business plan. (Revised version) Let members know via Line, Sichon Sustainable Palm Group. Post an announcement on the public information board of the group on July 18, 2023, and notify the next annual meeting.</p>
Root Cause Analysis:	<p>1. The group lack of reviewed the reason for not archived increasing the member's planting area plan of Y2022.</p> <p>2. The group does not consider the reasons for not archived members in 2022 when planning business expansion in 2023 by accepting more members and increasing planting areas. To compensate for the decrease in the number of members and certified plantations. As a result, the group's business plan was discontinued. Lost opportunity to expand business for 1 year.</p>
Corrective Actions:	<p>1. The group requires a review of its performance and improvement of the work plan at its annual board meeting. Responsibility by Group manager, Group committee and Group chairman.</p> <p>2. Notify the members of the annual general meeting of performance and improvement of the annual work plan every time and every time there is an update.</p>
Assessment Conclusion:	<p>Major NC offsite verification:</p> <p>The group manager established the IPM procedure and management procedures for plant diseases and insects, including the guide for risk assessment when found plant diseases and insects destroy Oil palm trees. Published the procedure via Group line application on 27 Jun 2023 for all members and then refresh training via annual meeting on 05 Aug 2023.</p> <p>Correction and corrective action have been implemented and Internal audits and inspections are carried out as mechanisms to prevent reoccurrence. The action plan by the group is effective, this non-conformity has been addressed and it is now closed.</p>
Effectiveness Closure (for previous audit closed Critical NC):	<p>The audit team made verification and found IPM procedure and management procedures for plant diseases and insects, including the guide for risk assessment when found plant diseases and insects destroy Oil palm trees. for all members and then refresh training via annual meeting on 30 Jan2024. The action plan by the group is effective, this major non-conformity has been addressed. Therefore, this NC Major remains closed.</p>

NCR Ref #	2358701-202306-M3	Issued Date	24 Jun 2023
Due Date	23 Sep 2023	Closure Date	18 Aug 2023
Indicator & Category (Critical / Minor)	4.9.(MS B)/ Critical		
Statement of Nonconformity:	Methodology and application of integrated pest management (IPM) is still unclear.		

Requirement Reference:	<p>4.9.B: 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> <p>Milestone B: The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.</p>
Objective Evidence:	<p>Prevention of disease and insect infestations in palm plantations consistent with integrated pest management is not covered by the Group's IPM.</p> <ul style="list-style-type: none"> • Defining or assessing risks when disease or insects are found in palm plantations. how much to control or does not affect the palm plantations or the produce of the garden. • Steps for members and groups to do. In case of encountering insects or pests in palm plantation. • Procedures for notifying members in case of disease or insects in the field for the group to acknowledge and proceed in the next step what to do. <p>For example, member 87 plot 2, and member 117 plot 2, were found to be infested with termites. And there are palm trees surrounding it, but no action has been found above</p>
Corrections:	<p>1. Discussion group committee and asking for information and advice from government agencies To determine procedures for risk assessment of disease/insect encounters, prevention of outbreaks, and palm pest management as a guideline for the prevention and elimination of palm pests of the group in the manual and set communication channels for members to know on July 3, 2023, as follows:</p> <ul style="list-style-type: none"> • Actions in the event of an outbreak. • When members encounter diseases and pests of oil palm such as rats, thimble worms, rat weevils, termites, worms and insects that eat palm leaves, root rot (garnoderma), etc., they must take the following actions. <p>1.1. When diseases and insects are found in the amount of 1-2 trees/rai in the planting field, members of the preliminary survey and notify the group via line, phone, group coordination center</p> <p>1.2. Group managers audit, assess risks outbreak level That will negatively affect the level of productivity and select the appropriate method of management within 1 week, may use 1 method or a combination of methods. taking into account safety for production, environment, labor and economic value</p> <p>1.3. The follow-up group was evaluated after the eradication of oil palm pests, for about 1 month.</p> <p>1.4. Training group to refresh knowledge on integrated pest management for members of oil palm.</p> <p>2. Training group managers to provide knowledge on prevention of disease and insect outbreaks in palm plantations that are consistent with the integrated pest management IPM of the group for 87 and 117 members who have detected disease and insect outbreaks when July 17, 2023. 2.1 Conducting an outbreak survey and considering termite control methods in members' plots No. 87 and 117 by excavating termite nests and spraying Methharicium green fungi around the roots to prevent termite recurrence at the tree when July 19, 2023</p> <p>2.2 Conducted a follow-up on the results of termite prevention of members No. 87 and 117 on August 2, 2023, and found that there was no outbreak.</p> <p>3. The group manager informs the group members of the action steps and group tracking on the prevention of outbreaks and basic management of diseases and</p>

	insects in palm plantations by sending pictures of brochures on Integrated Pest Management (IPM) through Sichon Sustainable Palm Group Line. And the public relations board on July 18, 2023, and the next retraining at the annual meeting.
Root Cause Analysis:	The training group has already managed pests for members such as eliminating rat beetles, worms, and termites with, Methharicium But it does not define the procedure for conducting assessments and monitoring. Comprehensive cases of protection and outbreaks of all palm pests Including not communicating clearly to members therefore making the operation not thorough.
Corrective Actions:	<ol style="list-style-type: none"> 1. Integrated pest management training/reviews to raise awareness of the utilization of IPM pest control practices once a year according to the Group's annual training plan. 2. Establish a pest management plan in the annual action plan and follow-up with group internal audits by the committee in parallel with the group's measures to prevent and eliminate palm pests when notified of the outbreak members. 3. Group Manager responsible for implementation and monitoring. 4. The Internal audits and inspections are carried out as mechanisms to prevent reoccurrence responsible by Group Manager.
Assessment Conclusion:	<p>Major NC offsite verification:</p> <p>The group manager established the IPM procedure and management procedures for plant diseases and insects, including the guide for risk assessment when found plant diseases and insects destroy Oil palm trees. Published the procedure via Group line application on 3 Jul 2023 for all members and then refresh training via annual meeting on 18 Jul 2023.</p> <p>The correction and corrective action have been implemented and Internal audits and inspections are carried out as mechanisms to prevent reoccurrence. The action plan by the group is effective, this non-conformity has been addressed and it is now closed and will be followed up at the next assessment.</p>
Effectiveness Closure (for previous audit closed Critical NC):	The audit team made verification and found IPM procedure and management procedures for plant diseases and insects, including the guide for risk assessment when found plant diseases and insects destroy Oil palm trees. for all members and then refresh training via annual meeting on 30 Jan2024. And reviewed the document as IPM procedure and management procedures for plant diseases and insects, including the guide for risk assessment to ensure all members acknowledgment and practice comply with requirement. Therefore, this NC Major remains closed.

3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
M04	Critical	3.5 (MS B)	24 Jun 2023	Closed 24 Jun 2023
2358701-202306-M1	Critical	D.1.1 (E)	24 Jun 2023	Closed 18 Aug 2023

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2358701-202306-M2	Critical	C.1.1 (MS A)	24 Jun 2023	Closed 18 Aug 2023
2358701-202306-M3	Critical	4.9 (MS B)	24 Jun 2023	Closed 18 Aug 2023
2505020-202406-M1	Critical	4.7(MSB)	12 Jun 2024	Closed 01 Aug 2024
2505020-202406-M2	Critical	1.3(MSB)	12 Jun 2024	Closed 01 Aug 2024

3.4 Stakeholders and previous land owner / user consultation

Stakeholder consultation involved internal and external stakeholders. External stakeholders were contacted by telephone to arrange meetings at a location convenient to them to discuss Sichon Palm Yangyuen

Community Enterprise Group Certification Unit's environmental and social performance, legal and any known dispute issues.

Meetings were conducted with stakeholders to seek their views on the performance of the company with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and later was verified with the management team. Any comment which is not complying to the 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)
Communities	Mr.Jakkri T./ Pannaram Community School, Thung Prang, Sichon District, Nakhon Si Thammarat Province, 80120	Face to face
Communities	Mr.polsilk pulsawat / village headman of banbangchang,sichon sub district Sichon District, Nakhon Si Thammarat Province, 80120	Phone interview
Governmental Department	Mr. Sanun ,Head of Sichon Subdistrict Administrative Organization , Sichon Subdistrict, Sichon District, Nakhon Si Thammarat Province 80120	Face to face
Governmental Department	Mr.Vicha T. / Nakhon Si Thammarat Provincial Land Office, Sichon Branch, Sichon Subdistrict, Sichon	Face to face

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	District, Nakhon Si Thammarat Province 80120	
2 sampling casual workers	Representative of casual workers. (Nakhonsrithummarat Province)	Face interview and Phone interview

Stakeholders comment	
1	<p>Feedbacks: School director, Pannaram Community School</p> <ul style="list-style-type: none"> It was found that the organization has communicated with stakeholders regarding policies and compliance method. There is no complaints issue from students and their parents about child labor using from the group. No land conflict on oil palm plantation was issued within area under control of Pannaram Community School. The group has supported the school implementation by provided scholarship support to the students. <p>Audit Team verification and response: Positive feedback not required to follow-up</p>
2	<p>Feedback: Village headman of banbangchang sub district, Sichon District, Nakhon Si Thammarat Province, 80120/Mr poolsilk</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 lived surrounding the plantation. The subdistrict has good relations with group members in terms of being a place to hold meetings on various meeting Communication and coordination with the director will always be maintained and improved for further. No conflict of land deed with the government. For the last 2 years, there is no complaints issue from Government and all take holder.
3	<p>Feedbacks: Nakhon Si Thammarat Provincial Land Office, Sichon Branch</p> <ul style="list-style-type: none"> It was found that the organization has communicated with stakeholders regarding policies and compliance method All members have land deed or land use certificate and the boundaries of the plantation are clear and also, no complaint raised by people who lived surrounding the plantation. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> Positive feedback not required to follow-up. Positive comments, in line with the explanation of the Nakhon Si Thammarat Provincial Land Office. The auditor has verified on site and concluded in the report. Coordination and communication must be maintained properly.
4	<p>Feedbacks: 2 Representative of Contractor</p> <ul style="list-style-type: none"> It was found that the organization has communicated with stakeholders regarding policies and compliance method RSPO Requirement especially as Health and Safety, Environment, Labor part was provide trained to them by group manager and group members (Plot owners) There is a clear understanding of the process to prevent mixing between members' palms and those of non-members within the member section.

	<ul style="list-style-type: none"> No member has ever reported a complaint or expressed dissatisfaction with the service or the price rates provided by the group.
	Audit Team verification and response: <ul style="list-style-type: none"> Positive feedback not required to follow-up. Positive comments, in line with the explanation of representative of Contractor. The auditor has verified on site and concluded in the report. Coordination and communication must be maintained properly.

List of land owner / user contacted					
Name	Years of ownership / used	Land area (ha)	Agreement (Yes / No)	Agreement base on FPIC (Yes/No)	Compliance on the agreement terms and conditions
PLU of Member ID 12	1984	2.9332	Yes	Yes	Comply /It is for sale according to the wishes of the original owner. about 40 year
PLU of Member ID 149	2009	2.9332	Yes	Yes	Transfer to inheritance with Father about 15 year
PLU of Member ID 54	2014	1.8540	Yes	Yes	Transfer to inheritance with Father about 10 year
PLU of Member ID 54	2014	1.8540	Yes	Yes	Transfer to inheritance with Father about 10 year
PLU of Member ID 42	2010	4.2028	Yes	Yes	Transfer to inheritance with Father about 14 year
PLU of Member ID 92	2012	1.7404	Yes	Yes	Transfer to inheritance with Mother about 12 year
PLU of Member ID 85	2009	1.5444	Yes	Yes	Comply /It is for sale according to the wishes of the original owner. about 13 year
PLU of Member ID 93	2009	1.122	Yes	Yes	Comply /It is for sale according to the wishes of the original owner. about 13 year
PLU of Member ID 156	1997	2.4400	Yes	Yes	Transfer to inheritance with Father about 40 year

Previous land owner / user comment	
All PLU	<p>Feedbacks: The process of transferring land ownership was carried out well, there is no coercion and problems related to land.</p> <p>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> <p>Audit Team verification and response: Positive feedback not required to follow-up</p>

	Audit Team Findings: Coordination and the process of transferring land ownership is carried out well must be maintained properly
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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.

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The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Sichon Palm Yangyuen 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 Sichon Palm Yangyuen Community Enterprise Group is remain certified.	
Report prepared by	Acceptance of Assessment Conclusion
Name: Mr. Supiwat Nentakong	Name: Ms. Daranee Payakamas
Company Name: on behalf BSI Malaysia Services Sdn Bhd.	Company Name: Sichon Palm Yangyuen Community Enterprise Group
Title: Client Manager	Title: Group Manager
Signature: <i>Supiwat Nentakong</i>	Signature: <i>Daranee</i>
Date: 12 Jun 2024	Date: 12 Jun 2024

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Appendix A: Summary of Findings

Criterion / Indicator		Assessment Findings	Compliance
Principle 1: Optimise productivity, efficiency, positive impacts and resilience Implement professional and transparent operations to secure sustainable livelihood improvements.			
Criteria 1.1 Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.			
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>Sichon Palm Yangyuen Community Enterprise Group has fulfilled the legal regulation related to palm oil plantation for smallholder as follows:</p> <ol style="list-style-type: none"> 1) The documentation available to prove the legal identity of group is registration to community enterprise in the name of "Sichon Palm Yangyueng Community Enterprise". The group has registered with Sichon District Agriculture Office and hold license no. 5-80-14-01/1-0018 since on dated 5 January 2015, of Y2024 was registered on 23 Jan 2024 valid till 31 Dec 2024. As required by Thai laws, the group has to re-register with Sichon 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 239 group members (Existing member) which is incompliance with the group database. 2) Decision making and governance made fair and transparent via annual meeting with all members last conducted on 30 Jan 2024. All members are paid premium price increased to 200 baht/Ton. All members accepted the offer and agreed with the appointment through transparent by information and no negative feedback form all members. Ms. Daranee Payakamas has been appointed as group manager of Sichon Palm Yangyueng Community Enterprise. She was appointed since 22 Dec 2023 and 30 Jan 2024, with the approval of the group committee members. The group manager is an individual 	Complied

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		<p>and she is one of the group members. The meeting record for the year 2024 (30 Jan 2024) for the appointment of the group manager is made available to the group members.</p> <p>Fair and transparent decision making and governance:</p> <p>a. A meeting is declared valid if it is attended by more than half of the number of members.</p> <p>b. 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> <p>3) There's a declaration letter by the ISH Group Manager, Ms. Daranee Payakamas/Group manager that also accepted and agreed by all current members stated that the group manager will be representing and managing the smallholders for the purpose of RSPO Certification Program effective from 22 Dec 2023.</p> <p>4) Sampling the signed declaration letter, acceptance form to be the member of Sichon Palm Yangyueng Community Enterprise Smallholders and agreed from existing member are as following:</p> <ul style="list-style-type: none"> - Sampling record signed and acknowledged membership requirements. As follows: - Member ID 146; joining group on 12 Sep 2016, signed group agreement on 12 Sep 2016 and signed the declaration letter on 21 Oct 2020. - Member ID 156; joining group on 6 Oct 2017, signed group agreement on 23 Oct 2017 and signed the declaration letter on 21 Oct 2020. - Member ID 84; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. - Member ID 12; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. 	
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		<p>- Member ID 55; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020.</p> <p>- Member ID 61; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020.</p>	
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>The group has applied the internal control system follows manual rev. 22 Dec 2023 at page 21-24. The group manager has developed and implemented of the ICS plan (100%). Latest reviews the ICS plan of Y2023 to 2024 on Oct – Dec 2023.</p> <p>The ICS is implemented, and an annual internal audit of the group is conducted for all group members and all audit findings are resolved according to ICS plan. However previous ICS no NCR from internal audit.</p> <p>For ICS group manager was audit on 29 Apr 2023 with no NC raised. Auditor verified objective evidence for all internal auditor not to audit his/her their own work. Most of 3 internal auditor teams have competence of ICS and RISS standard from interviews during this on-site audit.</p>	Complied
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>Sichon Palm Yangyueng Community Enterprise Smallholders Group 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. •Sichon Palm Yangyueng Community Enterprise Smallholders Group willing to get involved and willing to promote RSPO certified palm oil. 	Non-compliance

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		<ul style="list-style-type: none"> •Appointed Ms. Daranee (Group Manager) as Group Manager who responsible for implementation of RSPO principles and criteria. •All member of L Sichon Palm Yangyueng Community Enterprise Smallholders Group will support all the joint declaration point •Sichon Palm Yangyueng Community Enterprise Smallholders Group also has a financial management plan such as estimation of FFB production in the next year (2023 to 2024) and replanting plan period 2020 to 2024. During this ASA-4, the auditor teams has taken 26 samples of smallholders to be visited. Based on field visit and interview with respective smallholder obtained information that most of the smallholders have procedures of good agriculture practices ,however there are some smallholder's area upkeep and recording the plot information no record the discovery of diseases and insects application consistently and not informing the group. 	
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.	Sichon Palm Yangyueng Community Enterprise Smallholders Group has held trainings related to palm oil business. The trainings have been conducted in several sessions since preparation of RSPO certification until this: <ul style="list-style-type: none"> •Refresh training on GAP, BMPs, SOPs, and RSPO requirement, SEAI, Health & safety, chemical handling (agrochemical), Prevention and Handling of Forest on 30 Jan 2024. •Training and socialization for Palm Oil Replanting for Smallholder, worker welfare, Updating SOP, RSPO Independent Smallholder Standard 2019, Determination of FFB Prices based on FFB quality, 	Complied

		<p>financial management, member registration, socialization of RSPO premium sharing credit, appeal for prohibition of burning land and prohibition of using paraquat. Presented by the staff of the Group on 30 Jan 2024 with 239 participants.</p> <p>•Dissemination of the material through document file of RSPO Introduction and Implementation given to all smallholders. Awareness training of general RSPO ISH standard has been conducted at Annual Member Meeting on 30 Jan 2024.</p>	
Milestone B	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale	<p>The 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 month, code number, planting year, hectarage, and production. Records of production and sale of FFB by individual members have consistently record the FFB production and sales. The document was compiled and filing a minimum of 5 years.</p> <p>Based on field observation to sampling group members, found that group members are managing their farm effectively and maintain records of production and transaction data as follow;</p> <ul style="list-style-type: none"> • Records of production and sale of FFB by individual members have consistently record the FFB production and sales. • Sample seen of transaction data of FFB sale: <ul style="list-style-type: none"> - Weighing receipt of member ID 109. regarding sales of FFB on 02 May 2024, total weight 2,740 kg. received 12,878 baht. Weighing receipt of member ID 117. regarding sales of FFB on 20 May 2024, total weight 2,600 kg. received 11,960 baht. 	Complied
Criteria 1.3 Smallholders implement good agricultural practices (GAP) on their farms.			

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Eligibility	Smallholders commit to implementing good agricultural practices on their farms. (Reference Smallholder Declaration, 1.1.E, Annex 2).	<p>There was an annual training plan established for all the group members both of existing and newly. According to training registered, they were training of 239 existing member each topic such as Training chemical handling (agrochemical), Prevention and Handling of Forest and Land Fires by the Fertilizer, IPM, GAP, BMP, HCV, IPM and human right, Pesticide Commission team, which was held on 30 Jan 2024. with 239 participants by Group manager and SPO group partners, most of trainer has a competence of each topic to training.</p> <p>Smallholders' declaration form states the commitment toward implementing good agricultural practices on their farms and is signed by the members. Currently, there are 239 members joined for SICHON Group. Refer to document SICHON Group, for example member as follow:</p> <ul style="list-style-type: none"> • Member ID 146; joining group on 12 Sep 2016, signed group agreement on 12 Sep 2016 and signed the declaration letter on 21 Oct 2020. • Member ID 156; joining group on 6 Oct 2017, signed group agreement on 23 Oct 2017 and signed the declaration letter on 21 Oct 2020. • Member ID 84; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. • Member ID 12; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. • Member ID 55; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. • Member ID 61; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. 	Complied
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Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>From verified the training plan of 2023 and 2024, interviewed members sample found the group provide training as follows:</p> <ul style="list-style-type: none"> •Training on GAP, HCV Management, Management of Hazardous and Toxic Materials and Occupational Accident and Health, Integrated Pest Management (IPM), and Weed Control were refreshing training on 30 Jan 2024. •Training on Labor, Law were refreshing training on 30 Jan 2024. 	Complied
Milestone B	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.	<p>Group manager has given directions to the smallholders to follow the harvesting procedure and record their own FFB production regularly and sales. Based on the results of interviews with respective smallholder who was the audit sample obtained information that they were recorded their FFB production. For example</p> <p>Existing member: Member ID 146, Member ID 156 and Member ID 84</p> <p>existing member with new plots: Member ID 12, Member ID 55 and Member ID 61</p> <p>The flow chart of records starting from smallholder personal record (harvesting, manuring), then the Group Office and Factory (POM) will recap the data. After that, the data of members will be recapped by the cooperative. It has been reviewed the data of sample of smallholders, in Cooperative level. The data covering detail of every member, code number, planting year, hectareage, and production. Based on field observation of sample of smallholders, can be concluded that smallholders have adopted good agricultural practices in their farms, such as not applying blanked spraying, not using paraquat, and conducting pest and disease control properly. However, During this ASA-4, the auditor teams has taken 26 samples of smallholders to be visited. Based on field visit and interview with respective smallholder obtained information that most of the smallholders have procedures of good agriculture practices ,however there are some smallholder's</p>	Non-compliance

		area upkeep and recording the plot information no record the discovery of diseases and insects application consistently and not informing the group. (NC 2505020-202406-M2)																															
Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing																																	
Comply with the law and respect communities’ rights																																	
Criteria 2.1																																	
Smallholders have legal or customary rights to use the land in accordance with national and local laws, and customary practices																																	
Eligibility	Smallholders provide the coordinates or maps of their plots and evidence of ownership, or rights to use the land (refer to appendix 1).	Sichon Palm Yangyuen Community Enterprise Group has established a comprehensive database containing the land holdings of all group members, encompassing member details such as name, address, ID code, and coordinate points, along with land ownership status, planting year, and total area. This information has been gathered from specific document data in various formats, including the membership application form and related documents such as copies of the land ownership certificates submitted by the members.	Complied																														
Milestone A	Smallholders can demonstrate legal ownership or native and/or customary rights to use the land or demonstrate that they are in the process of legalisation of that right.	<div>Based on document verification, all sampled group members of group were able to provide proof of their land ownership, demonstrated as sample follows:</div> <table><tr><th>Smallholder</th><th>Plot</th><th>ID</th><th>Land title type and No.</th><th>Area (Ha)</th></tr><tr><td>Khruewun J.</td><td>2</td><td>46</td><td>Title Deed No. 41421</td><td>0.5292</td></tr><tr><td>Mitree B.</td><td>3</td><td>38</td><td>Title Deed No. 4875</td><td>0.6540</td></tr><tr><td>Pranee W.</td><td>1</td><td>155</td><td>Title Deed No. 25315</td><td>1.1696</td></tr><tr><td>Teab C.</td><td>2</td><td>61</td><td>Title Deed No. 1242</td><td>0.9554</td></tr><tr><td>Paisan N.</td><td>6</td><td>137</td><td>NorSor3Kor. Plot No. 163</td><td>1.7960</td></tr></table>	Smallholder	Plot	ID	Land title type and No.	Area (Ha)	Khruewun J.	2	46	Title Deed No. 41421	0.5292	Mitree B.	3	38	Title Deed No. 4875	0.6540	Pranee W.	1	155	Title Deed No. 25315	1.1696	Teab C.	2	61	Title Deed No. 1242	0.9554	Paisan N.	6	137	NorSor3Kor. Plot No. 163	1.7960	Complied
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Paisan N.	6	137	NorSor3Kor. Plot No. 163	1.7960																													

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		Amnoy C.	2	117	Title Deed No. 27235	3.0264	
Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	Based on field observations of the example smallholder (mentioned in 2.1 MS A) show that all land boundaries are clearly present, visible and maintained. All smallholder can display their land boundaries e.g. for smallholder who has land deed always indicates the legal boundary and the concrete pillar numbers. The concrete pillars given by the Department of Land were marked as a boundary of the land. Moreover, based on stakeholder consultation to interested parties, there is no boundary overlapping with other landowner.					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).	Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the related government department, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.					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).	The smallholder never acquires land from indigenous peoples, local communities, or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach. Based on the result of the interviews, it was confirmed that there are no problems with other users' legal rights and customer rights. Therefore, the participatory mapping with involved parties is not applicable. Moreover, it is not necessary to have a negotiated agreement between the individual member and affected stakeholders Based on document verification, and interviewed with sampling group member, the group member can show the evidence about how long that they are started owned the land. The detail of the time for					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).						Complied

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		owned the land was found on the back of land in-deed and founded another detail such as Landowner name, the started period of holding the land, Grant Number/Land Title Details, Date of Transfer and the previous landowner's name. Moreover, Verify the evidence from the land and from interviewing found mostly land obtained bypassed down from ancestors.	
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>Based on document verification found that all group members hold land deeds and land utilization certificates for their land used of oil palm cultivation and no evidence of any Land claim, dispute, or complaints raised from the indigenous, stakeholders, community leaders, governmental officer, therefore the customary right was not applied.</p> <p>Based on interviewed of sampled members, head village and related stakeholder organization found currently there are no land disputes between group members or with indigenous peoples, local communities or other users.</p> <p>Apart from that, they also have a land conflict resolution mechanism which member has been perceived by smallholder declaration and communicated these mechanism to members by training e.g. Social and Environmental training course on 30 Jan 2024 by Group manager of Sichon Palm Yangyuen Community Enterprise Group.</p>	Complied
Milestone A	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	Based on document verification and interviews with sampled members, there is no evidence of any land claims, disputes, or complaints raised by indigenous people, stakeholders, community leaders, government officers, or local communities. Furthermore, from stakeholder consultations, no disputes were found among indigenous peoples, local communities, or other users.	Complied

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Milestone B	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	Based on document verification and interviews with sampled members, there is no evidence of any land claims, disputes, or complaints raised by indigenous people, stakeholders, community leaders, government officers, or local communities. Furthermore, from stakeholder consultations, no disputes were found among indigenous peoples, local communities, or other users.	Complied
Criteria 2.4 Smallholder plots are located outside of areas classified as national parks or protected areas, as defined by national, regional or local law or as specified in National Interpretation.			
Eligibility	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	<p>The result of the document review and interviewing 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.</p> <p>Furthermore, based on the lasted Land Use Change Analysis report on 30 May 2023 indicated that Nakorn Si Thammarat Province has protected areas including 6 national parks and the group member plots are not located near the inland protected areas.</p>	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).	<p>The result of the document review and interviewing 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.</p> <p>Furthermore, based on the lasted Land Use Change Analysis report on 30 May 2023 indicated that Nakorn Si Thammarat Province has protected areas including 6 national parks and the group member plots are not located near the inland protected areas.</p>	Complied

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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).	<p>The result of the document review and interviewing 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.</p> <p>Furthermore, based on the lasted Land Use Change Analysis report on 30 May 2023 indicated that Nakorn Si Thammarat Province has protected areas including 6 national parks and the group member plots are not located near the inland protected areas.</p>	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).	This criteria is not applicable , according to the group 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.	Not Applicable
Milestone A	A Smallholders complete training on how to conduct a simplified FPIC approach.		Not Applicable
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.		Not Applicable
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.			

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Eligibility	<p>Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. They provide information on the source of labour on the farm, including family, contract and hired labour (refer to appendix 1).</p>	<p>Smallholder members have signed the agreement and smallholder declaration statement which stated, "No discrimination, harassment or abuse on the oil palm plantation".</p> <p>Sichon Palm Yangyuen Community Enterprise Group has policies related to discrimination, violence, forced labor and abuses at work based on Sustainable Group Manual Rev. 22 Dec 2023, state on policy at page no. 6 and the section 3 page 6 including the small holder declaration page no. 35.</p> <p>The policy explains: "prohibition of discrimination gender, religion, political affiliation, ethnicity, and others), prohibition against forced labour, prohibition of detention. Worker's wages if the worker resigns and prohibits trafficking in persons / labour in any form".</p> <p>This policy has been communicated to members and all casual workers at of SICHON Group at the time with this policy was socialized to all members and workers at the time via annual meeting on 30 Jan 2024. This socialization was attended by 239 members/farmers and workers, attendance lists and materials can be shown during the audit. The group member signed a declaration to commit to not use forced labor. The group members provided information of workers as following:</p> <ul style="list-style-type: none"> •The source of labor the group member both of family and hired labor. •Type of worker are Harvesting, trimming, and weeding. •The gender of the worker both of Men and Women. •The type of employment is daily employed, monthly employed, and casual employed. The most of employment was casual work. <p>Verified the declaration form and interviewing the group members and casual worker from on-site assessment not found evidence of forced labor on the plot for example.</p>	Complied
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		<ul style="list-style-type: none"> •Member ID 146; joining group on 12 Sep 2016, signed group agreement on 12 Sep 2016 and signed the declaration letter on 21 Oct 2020. •Member ID 156; joining group on 6 Oct 2017, signed group agreement on 23 Oct 2017 and signed the declaration letter on 21 Oct 2020. •Member ID 84; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. •Member ID 12; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 55; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. • Member ID 61; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. 	
Milestone A	<p>Smallholders complete training on free and fair labour and implement measures to ensure that all work is voluntary, and the following practices are prohibited:</p> <ul style="list-style-type: none"> • 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; 	<p>SICHON Group has provided refresh training to group members and their workers (Harvesters, fertilizers and sprayers), lasted on 30 Jan 2024 via ordinary meeting.</p> <p>The material provided at the training includes:</p> <ul style="list-style-type: none"> -Prohibition of Discrimination, Forced Labor and Trafficking. -Prohibition of employing minors and prohibition of Using Child Labor as well. -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 	Complied

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	<ul style="list-style-type: none"> Debt bondage; Withholding of wages 	<p>resign, Penalty for termination of employment, Debt bondage, Withholding of wages.</p> <p>-Manpower socialization, including workers' rights, work contracts, standardization of wages, freedom of association, working overtime, termination of employment in accordance with applicable laws and regulations. Providers of the training materials were Group Manager. Based on sampling members to interview and document reviewed such as Existing members: Member ID 146, Member ID 156, and Member ID 84 and existing members with new plots: Member ID 12, Member ID 55, and Member ID 61, they can demonstrate and understood on free and fair labour and implement measures to ensure that all work is voluntary on the workplace.</p>	
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.	Workers on the farm, including their families and casual workers, have unrestricted access to their identity documents, have freedom of movement, and can declare that their employment is freely chosen. Based on interviews and verified the acknowledgment with harvest and sprayer workers during stakeholder interviewed, confirmed there is no forced labour i.e. Mr. Weerasak team (harvester) that they were given the freedom to access or to services to all farmers and could freely for the jobs.	Complied
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.			
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"> Compliance with the minimum age of workers and as defined by local, state, or national law, Not exposing children to hazardous work. 	<p>Sichon Palm Yangyuen Community Enterprise Group has a policy regarding the prohibition of Using Child Labor, i.e:</p> <p>For Sichon Palm Yangyuen Community Enterprise Group members not to employ children under 17 years of age. And for children aged 13-15 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. This policy</p>	Complied

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	<p>3. Providing adult supervision of young people working on the farm.</p> <p>4. Ensuring the practice of children's rights to education is unrestricted and respected.</p> <p>(Refer to appendix 1).</p>	refers to the existing laws and regulations in Thailand, concerning the prohibition of using child labor. This policy was socialized to all farmers and workers at the time on 30 Jan 2024, this socialization was attended by 239 members via ordinary meeting.	
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>Smallholder members have signed the agreement and smallholder declaration statement which stated at point "No used child labor on the oil palm plantation". Sichon Palm Yangyuen Community Enterprise Group has policies related to discrimination, violence, Child labor at work based on Sustainable Group Manual rev. 22 Dec 2023 at section 3 page 6 -7 and family workers at page 35 including the small holder declaration page no. 73-75.</p> <p>The policy explains: "prohibition of child labor. Worker's ID, Date of Birth and joining date in persons / labour in any form".</p> <p>This policy has been communicated to members and all casual workers at of SICHON Group at the time with this policy was socialized to all members and workers at the time via annual meeting lasted on 30 Jan 2024. This socialization was attended by 239 members/farmers and workers, attendance lists and materials can be shown during the audit.</p> <p>Based on sampling members and casual worker to interview such Member ID 146, Member ID 156, Member ID 84, Member ID 12, Member ID 55, Member ID 149 and Member ID 61. Casual worker as Mr. Weerasak Team. and Mr. Mana (Sprayer), they can demonstrate and there are no practices used child labor on workplace.</p> <p>For SICHON group members not to employ children under 17 years of age. And for children aged 13-17 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, it was proven that there were no workers under 18 years of age.</p>	Complied
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. 		Complied

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		Based on the Work Agreement Letter, also include personal identity (ID Card) to see the age of the worker. The youngest age on the list is SICHON as harvester; Date of birth 16 Apr 2005 and working on 1 Jan 2020 or at the age of 19 years and 2 months.	
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).	<p>The group member signed a declaration to commit to paying workers according to minimum wage as legal requirements or mandatory industry standards. The Minimum wage effective on date 1 Jan 2023 at Nakhon Si Thammarat province as 342 Baht/day.</p> <p>Group members are also encouraged and informed on the minimum wage, including all subcontractors employed.</p> <p>Verify the Oil palm record book's wage founded the palm harvested casual worker received the wage over the minimum wage (500 to 1,000 THB/ Ton FFB/day)</p> <ul style="list-style-type: none"> - SICHON Group or members (farmers) are prohibited from withholding worker's wages. - Casual workers the mechanism for making work agreements between farmers and workers that refer to applicable government regulations and RSPO requirements. Based on verified the Logbook and pay slip record between worker, farmer and Group Manager SICHON has mention that: <ul style="list-style-type: none"> • Workers are entitled to wages / salaries from members in accordance with the type of work they do: • Harvest work of 400-1000 baht per ton FFB. • Pruning work on average 20-25 baht per tree. 	Complied

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		<ul style="list-style-type: none"> • fertilization work of 50 baht per bag. • Spraying work of 150 baht per Litter. • Weed/Grass clearing work using machinery of 500 baht per ha. • FFB transportation of 200-300 per ton. 	
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.	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 June 2023 to May 2024 :	Complied
Milestone B	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups including women.	<ul style="list-style-type: none"> • Record payment of wages on: 26 May 2024 • On behalf of: Mr. Thanawich. • Plot owner/Farmer: R117 • Type of Work: Harvesting on 26 May 2024 • Total Weight: 1.99 MT • Wages received by workers: 1,990 Baht (1,000 baht/Ton), 2 workers in team = 995 baht/day/person <p>Harvest wages are paid as agreed in the harvester's verbal employment contract and did not specify that it was discriminatory against both male and female workers. From the record of the harvester's wages paid by the Farmers to workers are above minimum wage and equally between male and female.</p>	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).	The group member signed a declaration to respect workers' rights to file a complaint/grievance. Verified the sampling member who signed a declaration to commit that respect the rights of workers to file a complaint such as members.	Complied

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		<ul style="list-style-type: none">• Member ID 146; joining group on 12 Sep 2016, signed group agreement on 12 Sep 2016 and signed the declaration letter on 21 Oct 2020.• Member ID 156; joining group on 6 Oct 2017, signed group agreement on 23 Oct 2017 and signed the declaration letter on 21 Oct 2020.• Member ID 84; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020.• Member ID 12; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020.• Member ID 55; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020.• Member ID 61; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. <p>The mechanism of the grievance and complaint is established in the group manual of group (Rev. 22 Dec 2023) on page 25-26. The member could be requested the complaint directly to the group manager number and the Sichon Palm Yangyuen Group office number. Moreover, the group established the suggestion box at the group office and retrained to all members on date 30 Jan 2024 via ordinary meeting.</p> <p>The confidentiality of the Reporting Person is guaranteed. The Approval Committee is prohibited from disclosing the identity of the reporter to the public or other parties. Resolution of complaints or suggestions through deliberation to reach a consensus. The subject of</p>	
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		<p>the complaint, which is confidential, if it cannot be resolved internally in the SICHON Group management will submit the matter to the competent authority for further action.</p> <p>Based on interviews with casual workers Mr. Weerasak (harvester) and Mr. Mana. (Sprayer), it was that until now there have been no complaints from either member farmers or workers.</p>	
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>Sichon Palm Yangyuen Community Enterprise Group has a mechanism of External and Internal Complaints Sustainable Manual Rev. 22 Dec 2023. This procedure explaining that:</p> <p>"Members or other parties (external) can submit suggestions or complaints submitted to the Group manager (Ms. Daranee P or Mr. Suchao in written form, complaints can also be submitted through the Chairman of the Farmer Group (239 farmer groups), then the chairman of the farmer group must submit to the SICHON Group".</p> <p>This procedure has been socialized to all farmers and workers on 30 Jan 2024, this training was attended by 239 workers in SICHON GROUP, has provided training to farmers and their workers (Harvesters, fertilizers and sprayers) on 30 Jan 2024,</p> <p>The material provided at the training includes:</p> <ol style="list-style-type: none"> 1)Prohibition of Discrimination, Forced Labor and Trafficking 2)Prohibition of employing minors and prohibition of Using Child Labor as well. 3)Manpower socialization, including workers' rights, work contracts, standardization of wages, freedom of association, working overtime, termination of employment in accordance with applicable laws and regulations. 	Complied
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	Result from interview with selected members confirmed that they are aware complaints and grievance mechanism. They can also demonstrate their understanding of the process for compliance and	Complied

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		<p>grievance. So far, the record on the farm record book showed no evidence of any dispute and complaints raised by stakeholder, community leader, governmental officers, and local communities even though they know the right to give the complaints and grievances regarding the group and group members activities.</p> <p>In period June 2023 to May 2024 no suggestions or complaints were posted through the suggestion box. Based on interview with harvester, they said that they have been provided awareness to submit the grievance through suggestion box in the office of SICHON Group. They also said that until current, there is no grievance/or complaint need to be submitted.</p>	
Criteria 3.5 Working conditions and facilities are safe and meet minimum legal requirements.			
Eligibility	Smallholders commit to providing safe working conditions and facilities (Refer to appendix 1).	<p>Certificate holder have a statement to commit to RSPO certification signed by each member (according annex 2). In the statement of commitment, it is stated that the member of Sichon Palm Yangyuen Community Enterprise Group members is committed to "Providing safe working condition and facilities." (Clause.6). The commitment has been signed for each sampling smallholder including 26-member sample on 21 Oct 2022.</p> <p>From the results of interviews with 26 sample farmers, all farmers admitted that they had signed a declaration of commitment, one of which was to provide safe working conditions and work facilities.</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	Sichon Palm Yangyuen Community Enterprise Group shows recorded minutes related to health and safety training attended by farmers on Refreshment Training on 31 Jan 2024. The training discusses the application of RSPO principles and indicators, one of which is the application of OHS and mitigating risks from all activities in the field.	Complied

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		From the interviews, the farmers also understood and were able to demonstrate the importance of implementing OHS in their work, such as using PPE when spraying and harvesting. Member farmers are also ready to provide first aid kit equipment to protect their workers if a minor work accident occurs at any time.	
Milestone B	Workers, including smallholder family members, have access to safe working conditions and amenities that include: <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 	Facilities in the form of housing and bathrooms are not provided by members, because all workers are people who live with their work areas so that access to housing has been fulfilled. Member farmers who work as harvest workers have also understood and provided access to workers, including providing health assistance in the form of first aid treatment. The farmers are committed to maintaining the health of workers who work in their areas, including providing PPE in the form of helmets and boots to mitigate the risk of accidents. Access to drinking water can be seen from member who provide drinking water or food for workers, although this is not an obligation because the wages paid are all in. Until now, toilets have not been provided in oil palm plantation areas because there are no workers living on the land. When workers want to access the toilet, workers can leave the work location to gain proper access.	Complied
Criteria 3.6 There is no discrimination, harassment, or abuse on the farm.			
Eligibility	Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).	Smallholder members have signed the agreement and smallholder declaration statement which stated at point "No discrimination, harassment or abuse on the oil palm plantation". For example	Complied

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		<ul style="list-style-type: none"> •Member ID 146; joining group on 12 Sep 2016, signed group agreement on 12 Sep 2016 and signed the declaration letter on 21 Oct 2020. •Member ID 156; joining group on 6 Oct 2017, signed group agreement on 23 Oct 2017 and signed the declaration letter on 21 Oct 2020. •Member ID 84; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. •Member ID 12; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 55; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 61; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. 	
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.	<p>Sichon Palm Yangyuen Community Enterprise Group has policies related to discrimination, violence, forced labor and abuses at work based on Sustainable Group Manual rev. 22 Dec 2023 at section 3 page 35 including the small holder declaration page no. 73-75.</p> <p>The policy explains: "prohibition of discrimination gender, religion, political affiliation, ethnicity, and others), prohibition against forced labour, prohibition of detention. Worker's wages if the worker resigns and prohibits trafficking in persons / labour in any form".</p> <p>This policy has been communicated to members and all casual workers at of SICHON Group at the time with This policy was socialized to all members and workers at the time via annual meeting lasted on 30 Jan 2024. This socialization was attended by 239 members/farmers and workers, attendance lists and materials can be shown during the audit.</p>	Complied

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		Based on sampling members and casual worker to interviewed such Member ID 146, Member ID 156, Member ID 84, Member ID 12, Member ID 55, Member ID 149 and Member ID 61. Casual worker as Mr. Weerasak (Harvestor) they can demonstrate and there is no practices of discrimination, harassment and abuse on workplace.	
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	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 annual meetings with all members via annul meeting lasted on 30 Jan 2024, 26 sampling members attendance lists including 2 sampling casual interviewed and materials can be shown during the audit.	Complied

Principle 4: Protect, conserve and enhance ecosystems and the environment

Protect the environment, conserve biodiversity, enhance ecosystems and ensure sustainable management of natural resources.

Preamble

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

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

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

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

Remediation and Compensation Procedure (RaCP)

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

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

Criteria 4.1

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

Eligibility	Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (Refer to appendix 1).	<p>During the audit, the group could demonstrate the group member's signature to commit to no new planting or no expansion of existing farm in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slope. From Interviewing, the group representative understood HCV areas and HCS forests' basic concepts.</p> <p>Report of HCV assessment were available in Sichon Palm Yangyuen Community Enterprise Group.</p> <p>Based on HCV and HCS identification, there is no forest identified and area with high carbon stock at smallholder plot. According to the report there are no HCV identified inside the smallholder area, the policy of Sichon Palm Yangyuen Community Enterprise Group and also regulation. HCV management and monitoring for the riparian zone have been developed by Sichon Palm Yangyuen Community Enterprise Group. The management of the riparian zone including: - Boundary marking of riparian zone to prohibit spraying and chemical application complied activity with the distance \pm 5 m or one last row of crops from the riverbank. Based on manual Roundtable on sustainable palm oil for smallholder management manual eff 22/DEC/2023 regulated that chemical spraying is prohibited near riverbanks.</p>	Complied
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Milestone A	<p>Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none">• The importance of maintaining and conserving HCVs and HCS forests• Human-wildlife conflict; and• Rare, threatened and endangered species and important ecosystems.	<p>The group trained on HCVs and HCS practices approach on 11 Dec 2023 for old members and new members trained on 11 Dec 2023. Established the training schedule according to the training plan for the years 2023 - 2024. The training content covered the topics listed in the indicator, such as the importance of maintaining and conserving HCVs and HCS forests, human-wildlife conflict and mitigation efforts, and RTE species and important ecosystems. etc.</p> <p>Verifying during audit found the content of training material covered all of the topics in the indicator and trained by Mr. Teerapong Chantaraniyom and Mr. Soonthorn (Agricultural Specialist)..</p> <p>Based on document verification and interviewed sampled members found that all member and labor attended important training courses as following;</p> <table><tr><th>Training courses</th><th>Date</th><th>No. of Participants</th></tr><tr><td>Training on Garden management, GAP, BMPs and related procedures by Mr. Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute</td><td>30 Jan 2024</td><td>239</td></tr><tr><td>Training on Driving the palm oil industry forward. Presented by</td><td>30 Jan 2024</td><td>239</td></tr></table>	Training courses	Date	No. of Participants	Training on Garden management, GAP, BMPs and related procedures by Mr. Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute	30 Jan 2024	239	Training on Driving the palm oil industry forward. Presented by	30 Jan 2024	239	Complied
Training courses	Date	No. of Participants										
Training on Garden management, GAP, BMPs and related procedures by Mr. Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute	30 Jan 2024	239										
Training on Driving the palm oil industry forward. Presented by	30 Jan 2024	239										

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		Mr.Kraiwut S. from S.P.O. Agro Industries Co., Ltd. on			
		Training for household labor and labor by the Group manager, the topics as follow; <ul style="list-style-type: none">• OHS• Use of WHO Class 1A and 1B pesticides• Hiring and managing labor in palm plantations, ensuring effective communication channels• Use of chemicals near water sources, with attention to buffer zones along riverbanks• Workers' rights to file grievances, including instructions on how to file a complaint• Prevention of discrimination and sexual harassment	30 Jan 2024	239	
Based on the interview and document review, the Group Manager has ensure that all members attend the training as scheduled. In case a member cannot attend the training, follow-up training and training materials are shared with the group member via posting in Line application or via group committees when they visit the member in their area.					

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Milestone B	Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable	<p>The group demonstrated a basic understanding of the availability of the primary forest and HCV areas surrounding the certification unit.</p> <p>Based on interview with smallholder members during audit, confirmed that they aware regarding the RTE species protection and animal in the smallholder plots. Animal hunting is prohibited by the policy of Sichon Palm Yangyuen Community Enterprise Group. and also regulation. All of the planted areas after November 2005 by the group members have been developed before the date they joined the group certification. In the QM "Sichon Palm Yangyuen Community Enterprise Group" Dated 22 Dec 2023, protection measures have been regulated which include not catching or injuring, not keeping and selling them, letting animals pass, marking the path, and reporting findings.. Based on the HCV assessment report, no RTE or HCV is available within any smallholder's area. The date of land development and first oil palm planting is recorded and made available at the group manager's office.</p> <p>Based on an interview with the sampling group manager, they have communicated the procedure/mechanism for group members to report any HCV threats.</p>	Complied
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).			
Eligibility	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).	The group has a coordinate/map of the farm plot. And last assessment by use of the simplified combined HCV-HCS approach for Smallholders on 30 May 2023 refers to the smallholder management manual of Sichon Palm Yangyuen Community Enterprise Group on topic 4.4 Social & Environmental and use Social and Environmental Impact Assessment Form .The last result none of the environmental impact on the member's farm plot. Moreover the lasted Smallholder	Complied

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		Land Use Change Analysis for Sichon Palm Yangyuen Community Enterprise Group, Thailand completed on 30 May 2023.	
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>The LUCA assessment resulted by RSPO presented on 30 May 2024 indicated that Sichon Palm Yangyuen Community Enterprise Group, Thailand, The report presents a land use change analysis and compensation liability for the Sichon Palm Yangyuen Community Enterprise Group, independent smallholder. This report calculates the compensation liability for Sichon Palm Yangyuen Community Enterprise Group (Gen2), Thailand for 18 independent smallholdings of oil palm based on GIS calculation. Total raw liability for this Sichon Palm Yangyuen Community Enterprise Group, Final Conservation Liability (FCL) the FCL of independent smallholders of Sichon Palm Yangyuen Community Enterprise Group (Gen2), Thailand is 0.0 ha. The spatial data provided have been filtered by RSPO and most of the smallholder area was planted in Rubber in 2005.</p> <p>Sichon Palm Yangyuen Community Enterprise Group (Gen2), Thailand, has no plots within the riparian buffer zones requiring remediation by the ISH, no plots on steep slopes, and no plots planted on peat areas. Onsite remediation of HCV loss is currently not applicable as the RSPO ISH mechanism has not been developed. For this audit, none of the existing members have new planting post-2005. Existing members with new planting post-2005 have completed the HCV disclosure and the LUCA process before they were included in the scope of certification.</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>During Audit ASA4, there is no new additional members or plot in the scope of audit, therefore there is no changing in the Land Use Change Analysis. Previous land use change analysis is applicable. There is no environmental remediation and conservation liability according to LUCA report by RSPO. Sichon Palm Yangyuen Community Enterprise Group has reported the disclosure form to</p>	Complied

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		<p>RSPO, Land Use Change Analysis has been conducted and review by RSPO. Report of Land Use Change Analysis available in "Smallholder Land Use Change Analysis for Sichon Palm Yangyuen Community Enterprise Group" dated 30 May 2023. According to LUCA report conclude that:</p> <ul style="list-style-type: none"> - Result of LUCA Analysis Methodology Review: Satisfactory. - Final conservation liability: 0.00 ha - Environmental remediation areas: 0.00 ha verify no peatland area - Total number of smallholders: 13 person/19 Plots <p>Total area to be certified: 785.08 ha. Installation of warning signs for river border management, up to October 2023 was 7 sign boards have been prepared for HCV.</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).	During audit ASA1-4, based on interview with smallholder members, ICS and head cooperatives it was confirmed that there is no planned for new plantings for their plantation. All member plantations are existing palm oil plantation. There is no more land bank in surrounding plantation of Sichon Palm Yangyuen Community Enterprise Group. Smallholder member has signed the commitment in "" which stated in point 11 that "No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)".	Complied

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		<p>Smallholder also commit to provide information to group manager among others:</p> <ul style="list-style-type: none"> - Location (coordinates) of all plots currently planted with oil palm - Information on all plots converted and planted with oil palm after 2005 (through use of the simplified combined HCV-HCS approach for Smallholders). - Any plots located on steep slopes. - Details on plans for replanting and expansion of oil palm. <p>Sample seen for 26 smallholder member commitment, among others.</p> <p>For example</p> <ul style="list-style-type: none"> •Member ID 146; joining group on 12 Sep 2016, signed group agreement on 12 Sep 2016 and signed the declaration letter on 21 Oct 2020. •Member ID 156; joining group on 6 Oct 2017, signed group agreement on 23 Oct 2017 and signed the declaration letter on 21 Oct 2020. •Member ID 84; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. •Member ID 12; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 55; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 61; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. 	
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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>Based on data of palm oil planting Sichon Palm Yangyuen Community Enterprise Group, there is no palm oil planted after November 2019. Mostly smallholder plots have been planted since 2001 – May 2015. This also confirmed with liability disclosure form submitted to RSPO.</p> <p>During audit ASA1-4, based on interview with smallholder members, ICS and Group manager it was confirmed that there is no planned for new plantings for their plantation. All member plantations are existing palm oil plantation. Sample seen for 7 smallholder member commitment, among others. they will not carry out new planting in HCV areas or HCS forests, areas with steep slopes (more than 25 degrees or as stipulated in the National Interpretation), SEIA evaluation date on. 1 Oct 2023 and 10 Nov 2023 or on peat on the declaration form. Moreover, the group was surveyed and monitored yearly during the internal audit. There are currently no HCV set asides with existing rights of local communities that have been identified. As such, there are no negotiated agreements with the local communities regarding the protection of HCVs and ownership of local communities.</p>	Complied
Milestone B	Smallholders have an RSPO approved integrated management plan for their planned new planting and share a notice of this plan with those involved in the participatory mapping before any land preparation commences.	<p>Based on data of palm oil planting Sichon Palm Yangyuen Community Enterprise Group, there is no palm oil planted after November 2019. Mostly smallholder plots have been planted since 2001 – May 2015. This also confirmed with liability disclosure form submit to RSPO.</p> <p>During audit AS1-4, based on interview with smallholder members, ICS and Group manager it was confirmed that there is no planned for new plantings for their plantation. All member plantations are existing palm oil plantation.</p>	Complied
Criteria 4.4			

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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).	<p>Reference 1.1 E, Annex 2).</p> <p>According to soil maps overlay and field visit to smallholder member. plots, it was confirmed that there is no peat soil in area of Sichon Palm Yangyuen Community Enterprise Group. Sichon Palm Yangyuen Community Enterprise Group has overlay all smallholder plot with soil maps of Land Development Department Nakhon Si Thammarat province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in "Land Development Department" with scale 1:100,000 in year 2023. According to soil maps, soil type in smallholder plantation Sichon Palm Yangyuen Community Enterprise Group refer Land Development Department.</p> <p>The group have not the presence of peat on existing plots within the group and smallholder. The member signed a declaration to commit that no new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion. Moreover, commit to using of BMPs (Best management practices).</p> <p>Sampling sign declaration from</p> <p>For example</p> <ul style="list-style-type: none"> •Member ID 146; joining group on 12 Sep 2016, signed group agreement on 12 Sep 2016 and signed the declaration letter on 21 Oct 2020. •Member ID 156; joining group on 6 Oct 2017, signed group agreement on 23 Oct 2017 and signed the declaration letter on 21 Oct 2020. 	Not Applicable

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		<ul style="list-style-type: none"> •Member ID 84; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. •Member ID 12; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 55; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 61; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. <p>Identification of peat area has been done by the project coordinator. Not Applicable, as mentioned in 4.4 E, the group does not have the presence of peat on existing plots within the group and smallholders. Identification of peat areas has been done by the project coordinator, and there is no planning for replanting as of the day of the audit.</p>	
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.	<p>Reference 1.1 E, Annex 2).</p> <p>According to soil maps overlay and field visit to smallholder member plots, it was confirmed that there is no peat soil in area of Sichon Palm Yangyuen Community Enterprise Group has overlay all smallholder plot with soil maps of Land Development Department , Nakhon Si Thammarat. province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in " Land Development Department " with scale 1:100,000 in year 2023. According to soil maps, soil type in smallholder plantation Sichon Palm Yangyuen Community Enterprise Group refer Land Development Department .</p> <p>Identification of peat area has been done by the project coordinator. Not Applicable, as mentioned in 4.4 E, the group does not have the presence of peat on existing plots within the group and smallholders.</p>	Not Applicable

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		Identification of peat areas has been done by the project coordinator, and there is no planning for replanting as of the day of the audit.	
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.	<p>Not Applicable, Reference 1.1 E, Annex 2).</p> <p>According to soil maps overlay and field visit to smallholder member plots, it was confirmed that there is no peat soil in area of Sichon Palm Yangyuen Community Enterprise Group. has overlay all smallholder plot with soil maps of Land Development Department , Nakhon Si Thammarat. province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in " Land Development Department " with scale 1:250,000 in year 2023. According to soil maps, soil type in smallholder plantation Sichon Palm Yangyuen Community Enterprise Group refer Land Development Department .</p> <p>As mentioned per 4.4 E, The group have not the presence of peat on existing plots within the group and smallholder.</p> <p>During field visit to 26 smallholder sample plots, no peat soil found. Soil type of smallholder plots is sandy clay and several plots with rocky ground.</p> <p>Identification of peat area has been done by the project coordinator. Not Applicable, as mentioned in 4.4 E, the group does not have the presence of peat on existing plots within the group and smallholders. Identification of peat areas has been done by the project coordinator, and there is no planning for replanting as of the day of the audit.</p>	Not Applicable
Criteria 4.5 Plots on peat are replanted only on areas with low risk of flooding or saline intrusion as demonstrated by a risk assessment.			

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Eligibility	Smallholders commit to provide information on all plans for replanting and commit that replanting will only be in areas with low risk of flooding or saline intrusion (Refer to appendix 1).	<p>The group was no explicit replanting program in the next 5 years (2021-2025). Moreover, The member signed a declaration to commit that no new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion. Moreover, commit to using of BMPs (Best management practices). Sampling sign declaration from:</p> <p>For example</p> <ul style="list-style-type: none"> •Member ID 146; joining group on 12 Sep 2016, signed group agreement on 12 Sep 2016 and signed the declaration letter on 21 Oct 2020. •Member ID 156; joining group on 6 Oct 2017, signed group agreement on 23 Oct 2017 and signed the declaration letter on 21 Oct 2020. •Member ID 84; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. •Member ID 12; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 55; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 61; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. 	Not Applicable
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	According to soil maps overlay and field visit to smallholder member plots, it was confirmed that there is no peat soil in area of Sichon Palm Yangyuen Community Enterprise Group Therefore, this indicator is not applicable.	Not Applicable

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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.	According to soil maps overlay and field visit to smallholder member plots, it was confirmed that there is no peat soil in area of Sichon Palm Yangyuen Community Enterprise Group. Therefore, this indicator is not applicable.	Not Applicable
Criteria 4.6 Fire is not used on the oil palm plot for preparing land or for pest control, nor open fire for waste management on the farm.			
Eligibility	Smallholders commit to no burning for preparing land or for pest control, nor open fire for waste management. Group manager records evidence of prior burning of members joining the group (Refer to appendix 1).	<p>The group member signed a declaration to commit that no burning for preparing land or pest control. Sampling sign declaration</p> <p>For example</p> <ul style="list-style-type: none"> •Member ID 146; joining group on 12 Sep 2016, signed group agreement on 12 Sep 2016 and signed the declaration letter on 21 Oct 2020. •Member ID 156; joining group on 6 Oct 2017, signed group agreement on 23 Oct 2017 and signed the declaration letter on 21 Oct 2020. •Member ID 84; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. •Member ID 12; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 55; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 61; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. 	Complied

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		Verifying the group relevant record found none of burning before member joining to the group. Use of fire for waste disposal is also prohibited. Moreover, The zero burning policy was stated in the Sichon Palm Yangyuen Community Enterprise Group manual on page 7/75. One of which is that farmers do not burn to prepare land or control pests. This is in line with the results of interviews with 26 sample farmers, where the farmers have committed not to use fire for pest control and land preparation.							
Milestone A	<p>There is no physical evidence of new burning (after eligibility) for land preparation for oil palm by smallholders. Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none">• Alternatives to fire for land preparation and farm waste management (where appropriate possible).• Alternatives to fire for pest control.• Fire prevention and how to respond to and manage fires in their plots.	<p>The group member trained on fire for land preparation and farm waste management, alternatives to fire for pest control, fire prevention, and how to respond to and manage fires in their community and village. Practices approach on 30 Jan 2024; by separate training in each area such as Sichon Sub district Grand Ballroom meeting room and following the 30 Jan 2024 Training plan as record is maintain. The training content covered the topics listed in the indicator, such as fire for land preparation and farm waste management trained by Mr. Teerapong Chantaraniyom and Mr. Soonthorn (Agricultural Specialist).</p> <p>Based on document verification and interviewed sampled members found that all member and labor attended important training courses as following;</p> <table><tr><th>Training courses</th><th>Date</th><th>No. of Participants</th></tr><tr><td>Training on Garden management, GAP, BMPs and related procedures by Mr. Theerapong Channiyom from the Oil Palm and Palm Oil</td><td>30 Jan 2024</td><td>239</td></tr></table>	Training courses	Date	No. of Participants	Training on Garden management, GAP, BMPs and related procedures by Mr. Theerapong Channiyom from the Oil Palm and Palm Oil	30 Jan 2024	239	Complied
Training courses	Date	No. of Participants							
Training on Garden management, GAP, BMPs and related procedures by Mr. Theerapong Channiyom from the Oil Palm and Palm Oil	30 Jan 2024	239							

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		Research and Innovation Institute			
		Training on Driving the palm oil industry forward. Presented by Mr.Kraiwut S. from S.P.O. Agro Industries Co., Ltd. on	30 Jan 2024	239	
		Training for household labor and labor by the Group manager, the topics as follow; <ul style="list-style-type: none">• OHS• Use of WHO Class 1A and 1B pesticides• Hiring and managing labor in palm plantations, ensuring effective communication channels• Use of chemicals near water sources, with attention to buffer zones along riverbanks• Workers' rights to file grievances, including instructions on how to file a complaint• Prevention of discrimination and sexual harassment	30 Jan 2024	239	
		Based on the interview and document review, the Group Manager has ensure that all members attend the training as scheduled. In case a member cannot attend the training, follow-up training and training materials are shared with the group member via posting in			

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		<p>Line application or via group committees when they visit the member in their area.</p> <p>Based on the interview, he can demonstrate that there is no evidence showing that fire is used to dispose of waste or for land preparing at plots owned by the sampled members. All sampled members are aware that they cannot use fire for land clearance for further replanting. Use of fire for waste disposal is also prohibited. The group members are communicated on the zero-burning policy by the group manager during the annual meeting 30 Jan 2024.</p>	
Milestone B	Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authority.	<p>There is the policy for no burning state on the Roundtable on sustainable palm oil for smallholder management manual on page 7/75 The training has been provided for all members. The group manager explained the zero burnings to the group members during the annual meeting. Therefore, group members are aware that they cannot use fire for land preparation during replanting.</p> <p>The waste management and disposal are written in the Roundtable on sustainable palm oil for smallholder management manual on page 40. The group manager will collect and dispose of the sub-district administration office. The agrochemical empty containers for empty fertilizer bags were delivered empty containers to the group to further collect and dispose of the appropriate method.</p> <p>The group established the Integrated Pest Management (IPM) approaches used to minimize the use of pesticides on smallholder farmers, such as Control of rat by Exploring the infestation of rats and Using natural enemies of rodents, owls, snakes, etc. During on-site assessment and interviews with the sampling, members were confirmed that fire has never been used in this region and other areas during the field observation trip. There was no indication of burn marks. There were no indications of land clearing by burning in the</p>	Complied

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		results of field observations in the area of the 26 sample farmer members.	
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).	<p>The group member signed a declaration to commit that to commit to no new plantings in riparian zones. Moreover, The best management practice for palm oil was stated in the group manual on page 32/50 for apply distance between the riparian zones at least 3 meters. Sampling sign declaration from</p> <p>For example</p> <ul style="list-style-type: none"> •Member ID 146; joining group on 12 Sep 2016, signed group agreement on 12 Sep 2016 and signed the declaration letter on 21 Oct 2020. •Member ID 156; joining group on 6 Oct 2017, signed group agreement on 23 Oct 2017 and signed the declaration letter on 21 Oct 2020. •Member ID 84; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. •Member ID 12; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 55; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. •Member ID 61; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. <p>During interviewing and document review, The group was identified riparian buffer zones (nearby the river and the canal) total of 174 plots. The group has an action plan for 58 plots, such as No</p>	Complied

		new plantings in riparian zones and trimming leaves to minimize and control erosion.							
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 member trained on HCVs and HCS practices and are aware of riparian buffer zone management approach on 30 Jan 2024; by separate training in each area such as as Sub district Grand Ballroom meeting room and following the 2023 -24 Training plan and following the 2024 Training plan as record is maintain.</p> <p>Verifying during the audit found the content of training material covered all of the topics in the indicator and trained by Mr.Teerapong Chantaraniyom and Mr. Soonthorn (Agricultural Specialist).Verifying the evidence of the training founded training plan, training record as record is maintain. and Training attendance sheet as record is maintain. Conducted the training on 30 Jan 2024.</p> <p>Based on document verification and interviewed sampled members found that all member and labor attended important training courses as following;</p> <table><tr><th>Training courses</th><th>Date</th><th>No. of Participants</th></tr><tr><td>Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute</td><td>30 Jan 2024</td><td>239</td></tr></table>	Training courses	Date	No. of Participants	Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute	30 Jan 2024	239	Complied
Training courses	Date	No. of Participants							
Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute	30 Jan 2024	239							

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		Training on Driving the palm oil industry forward. Presented by Mr.Kraiwut S. from S.P.O. Agro Industries Co., Ltd. on	30 Jan 2024	239	
		Training for household labor and labor by the Group manager, the topics as follow; <ul style="list-style-type: none">• OHS• Use of WHO Class 1A and 1B pesticides• Hiring and managing labor in palm plantations, ensuring effective communication channels• Use of chemicals near water sources, with attention to buffer zones along riverbanks• Workers' rights to file grievances, including instructions on how to file a complaint• Prevention of discrimination and sexual harassment	30 Jan 2024	239	
		Record of training in the form of attendance list, training material and minutes of training are available during audit. During interview with smallholder member (26 member) confirmed that they have aware the riparian buffer zone management and maintenance by not conducted the spraying and chemical application and maintain natural vegetation.			

Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	<p>According to HCV assessment result and maps overlay of plantation. maps with river maps of Nakhon Si Thammarat. Province confirmed that there is Pakpanang river near to Sichon Palm Yangyuen Community Enterprise Group. There has been riparian in area of smallholder plots. Sichon Palm Yangyuen Community Enterprise Group has a plan to conserve and protect the waterways/water source in area of smallholder plots by marking the boundary of waterways and install the warning signboards to prohibit the agrochemical spraying activity near to waterways. Sichon Palm Yangyuen Community Enterprise Group also planting vetiver grass to prevent the soil erosion near to waterways.</p> <p>During interview and field visit to smallholder plots sampled, smallholders are aware to conserve the waterways by not apply the chemical spraying and fertilizing near to waterways.</p> <p>During field visit to sampled smallholder plots (26 smallholder members), it was note that smallholder members are aware to conserve the waterways by not apply the chemical spraying and fertilizing near to waterways. However, during field visits to smallholder plots sampled farmers members on behalf Sichon Palm Yangyuen Community Enterprise Group do not understand the boundaries of using sprays pesticides near water courses.</p>	Non-compliance
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 	The group member signed a declaration committing to phasing out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Convention by actions as required by this indicator and refer to the BMP. Verify the Declaration document during the audit found signature's member on the	Complied

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	<ul style="list-style-type: none"> Providing information for the group manager to keep record of pesticide purchase and use. (Refer to appendix 1) 	<p>declaration form state confirmation that phase out paraquat and pesticides categorized as WHO Class 1A or 1B.</p> <p>During a field visit to smallholder plots and interviews with smallholders, members confirmed that they were aware of stopping purchasing paraquat and no longer using paraquat for weed control. Smallholder members provided a record of pesticide usage and recorded as per "Log Books" on-site found no usage pesticide. ICS Sichon Palm Yangyuen Community Enterprise Group all pesticide/herbicide usage by smallholder members and keep the record in the office.</p>	
Milestone A	<p>Smallholders complete training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).</p>	<p>The group trained on the best management practices (BMPs) for pesticides including pesticide usage and safe chemical use on 11 Dec 2023 for old members and new members trained on 11Dec 2023. Established the training schedule according to the training plan for the years 2022-2023 and 2023 - 2024. The training content in the training presentation cover of best practice for pesticide use, chemical storage and safe chemical use trained by Mr.Teerapong Chantaraniyom , Mr.Soonthron (Agricultural Specialist). Verifying the evidence of the training record</p> <p>Based on document verification and interviewed sampled members found that all member and labor attended important training courses as following;</p>	Complied

		Training courses	Date	No. of Participants		
		Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute	30 Jan 2024	239		
		Training on Driving the palm oil industry forward. Presented by Mr.Kraiut S. from S.P.O. Agro Industries Co., Ltd. on	30 Jan 2024	239		
		Training for household labor and labor by the Group manager, the topics as follow; <ul style="list-style-type: none"> • OHS • Use of WHO Class 1A and 1B pesticides • Hiring and managing labor in palm plantations, ensuring effective communication channels • Use of chemicals near water sources, with attention to buffer zones along riverbanks • Workers' rights to file grievances, including 	30 Jan 2024	239		

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		<p>instructions on how to file a complaint</p> <ul style="list-style-type: none"> • Prevention of discrimination and sexual harassment 			
		<p>The group has demonstrated the List and amount of chemicals that members use for the year 2023-2024. For example, use the glyphosate for weed control total of 25 group members Quantity = 348 L. and 2024 Use glyphosate quantity = 196 L less than 152 lite.</p>			
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>During the onsite audit and interviewing, all sampling members could demonstrate knowledge of pest and the required to be controlled, applicable chemical use, and group policy to minimize chemical use in oil palm plantation. Onsite inspection at plots owned by selected group members found that the plot owned by Member ID: 55 The plot no.01 was applied to use a grass cutting machine to instead the chemical pesticide to control the weed.</p> <p>The list of all pesticides used on smallholder plots was stated on the Sichon Palm Yangyuen Community Enterprise Group sustainable manual on page 47. The pesticide used was according to the national best practice guidelines. And during the onsite audit, the use of pregnant and breastfeeding women and young workers for sprayed pest on the smallholder plot was not found.</p>			Complied
Criteria 4.9 The group and smallholders manage pests, diseases, weeds and invasive introduced species using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques.					
Eligibility	Not applicable	Not applicable			Not Applicable

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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>All group members signed to commit to best management practices, including but not limited to safe chemical use, IPM, weed, and invasive species management.</p> <p>The latest training course on best management practices (BMPs) including the use of IPM for group members was conducted on for old members and new members trained on 11 Dec 2023. Established the training schedule according to the training plan for the years 2023 - 2024. The training content covered the topics listed in the indicator, such as BMP, record control, costing control and task planning etc. trained by Mr.Teerapong Chantaraniyom, Mr.Soonthron (Agricultural Specialist).</p> <p>Based on document verification and interviewed sampled members found that all member and labor attended important training courses as following;</p> <table><tr><th>Training courses</th><th>Date</th><th>No. of Participants</th></tr><tr><td>Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute</td><td>30 Jan 2024</td><td>239</td></tr></table>	Training courses	Date	No. of Participants	Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute	30 Jan 2024	239	Complied
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Training on Garden management, GAP, BMPs and related procedures by Mr.Theerapong Channiyom from the Oil Palm and Palm Oil Research and Innovation Institute	30 Jan 2024	239							

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		<div>Training on Driving the palm oil industry forward. Presented by Mr.Kraiwut S. from S.P.O. Agro Industries Co., Ltd. on</div> <div>Training for household labor and labor by the Group manager, the topics as follow;<ul style="list-style-type: none">• OHS• Use of WHO Class 1A and 1B pesticides• Hiring and managing labor in palm plantations, ensuring effective communication channels• Use of chemicals near water sources, with attention to buffer zones along riverbanks• Workers' rights to file grievances, including instructions on how to file a complaint• Prevention of discrimination and sexual harassment</div>	<div>30 Jan 2024</div> <div>30 Jan 2024</div>	<div>239</div> <div>239</div>		
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	The group established the Integrated Pest Management (IPM) approaches used to minimize the use of pesticides on the smallholder farmers as follows: - Control of rat => Explore the infestation of rats and Use natural enemies of rodents such as owls, snakes, etc.			Complied	

		<p>- Worm and insect control => Should survey the insect population regularly and eliminate insects when the insect infestation reaches the level of business damage.</p> <p>Refer from Sustainable Palm Oil Production for Bio Energy http://giz.de/sustainablepalmoil</p> <p>Verifying records on pesticide use was available in place using chemical list and Pesticide/Herbicide Application: Insects/Diseases/Weeds. Moreover, Increasing the IPM area especially planting beneficial host plants is one of the continual improvement plans. Group has prepared the Mexican Creeper for distribution to all group members free of charge.</p>	
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	Ms. Daranee P. She was appointed as the Group manager on 22 Dec 2023, with the approval of the group members at a group meeting on 22 Dec 2023. Ms. Daranee. is an individual and a staff of SICHON Group.	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

Milestone A	The group manager has evidence of legal identity.	Legal formation: Sichon Palm Yangyuen Community Enterprise Group has fulfilled the legal regulation related to palm oil plantation for smallholder and document is available to prove the legal identity of group was registered to community enterprise in the name of "Sichon Palm Yangyueng Community Enterprise". The group has registered with Sichon District Agriculture Office and hold license no. 5-80-14-01/1-0018 since on dated 5 January 2015, of Y2024 was registered on 23 Jan 2024 valid till 31 Dec 2024. As required by Thai laws, the group has to re-register with Sichon 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 239 group members (Existing member) which is in compliance with the group database.	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 Rev. 22 Dec 2023 at page no. 7-8; Module 4 Membership: •Section 11. Qualifications of group members •Section 12. 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: 1.Pass the pre-test (initial gap audit). 2.Fill in the application form. 3.Conduct the EIA and SIA.	Complied
Milestone A	The group has membership requirements.		Complied
Milestone B	The group has membership requirements.		Complied

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		<p>4.Delineate the map by using GPS and field inspection.</p> <p>5.HCV assessment.</p> <p>6.Stakeholder consultation meeting.</p> <p>7.Evaluate the compliance with RSPO requirements.</p> <p>8.Get approval from the approval committee and endorsement of the group manager.</p> <p>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.</p> <p>-Signed the joint declaration and comply with Sichon Palm Yangyuen Community Enterprise Group requirement.</p> <p>-Registered in membership of Sichon Palm Yangyuen Community Enterprise Group.</p>	
A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	<p>Each of the member of group who joined the Sichon Palm Yangyuen Community Enterprise Group signed the Application Letter of Membership and member Group Declaration (see criteria 1.3). In addition, they also fulfil the membership requirement as described in indicator A1.3. Sampling record signed and acknowledged membership requirements. As follows:</p> <ul style="list-style-type: none"> •Member ID 146; joining group on 12 Sep 2016, signed group agreement on 12 Sep 2016 and signed the declaration letter on 21 Oct 2020. •Member ID 156; joining group on 6 Oct 2017, signed group agreement on 23 Oct 2017 and signed the declaration letter on 21 Oct 2020. 	Complied

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		<ul style="list-style-type: none"> •Member ID 84; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. •Member ID 12; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. • Member ID 55; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. • Member ID 61; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. 	
Milestone A	All members can demonstrate understanding of membership requirements.	<p>Based on interview with sample of smallholders, they have shown the understanding of membership requirements, such as the commitment to implement RSPO standard in the field and also for their workers. For example, Member ID 146, Member ID 156, Member ID 84, Member ID 12, Member ID 55 and Member ID 61</p> <p>Moreover, the group had regulation for the one who fail to comply, will be given verbal warning, then warning letter by Group Manager up to withdrawal from the membership.</p>	Complied
Milestone B	All members can demonstrate understanding of membership requirements.	<p>Based on interview with sample of smallholders, they have shown the understanding of membership requirements, such as to adhere the commitment to implement RSPO standard in the field and also for their workers.</p> <p>For example Member ID.146, Member ID.156, Member ID. 84, Member ID 12, Member ID. 55 and Member ID 61.</p> <p>Moreover, the group had regulation for the one who fail to comply, will be given verbal warning, then warning letter by Group Manager up to withdrawal from the membership.</p>	Complied

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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 of Y2024, including trainings, internal audit, HCV management, land title improvement, OHS management, FFB sales reporting and transparency, external audit, annual member meeting, and annual report. (Rev. 22 Dec 2023)	Complied
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	<p>The Group manager has implemented an ICS plan for each member across various activities. Based on document reviewed and interviewed of sample members found that group members have complied with the specified membership recruitment procedures and received a preliminary evaluation and receive training courses as planned.</p> <p>Furthermore, the internal audit for the year 2024 of group members was conducted following the procedure. There was a total of 7 internal auditors appointed by the Group Chairman, and the internal audit was conducted in Aug - Oct 2023 for existing members and Feb 2024 for new members.</p> <p>Based on interviews with sampled group members, it was found that the ICS plan has been implemented in various activities as planned, including conducting internal audits, group meetings, and training courses.</p>	Complied
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.	<p>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.</p> <p>The group manager has established a plan and implemented the internal audit of all group members (239 members). The plan was reviewed once a year.</p>	Complied

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		<p>The latest ICS audit was conducted in October to December 2023. The Group Manager has established a plan for implementing ICS in the form of an ICS action plan in Y2023 for all members and Y2024 for group manager, has been reviewed and approved on 22 Dec 2023 and 29 Apr 2024 for Y2024.</p> <p>The plan was reviewed and approved on 21 Jan 2023 and the internal will be conduct in October to December 2023 for existing members generation 1 – 8 including existing member with new plots</p> <p>Based on the interview with the 26 sample group members (19 of existing members and 7 existing member with new plots)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 attended the Training of Trainer for Smallholder Facilitators on 25-26 Jul 2020 and 19-20 October 2020. Several training record that the Group Manager has participated in, including:</p> <ul style="list-style-type: none"> - Sustainability training certificate for group management / ICS at 25-26 Jul 2020 Trained by RSPO Expert (Mr. Papas Nores) and Refreshing training on 19-20 Oct 2020 by Ms. Sukanya Srisubat and Mr. Watcharin Nakaew (RISH Expert).. The group manager has formed organization structure and has managed sufficient resources to manage the SICHON Group. <p>Existing resources are managed based on the Organizational Structure of the Independent Oil Palm Farmer SICHON GROUP based on the Decree of the Group Manager (Ms. Daranee P.), dated 22 Dec 2023,</p>	Complied

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		<p>reviewed and approved on 30 Jan 2024 by all members, concerning the Formation of Work Units in the SICHON ICS Structure, as follows:</p> <ul style="list-style-type: none"> • Mr. Suchao Kangsukul/Vice of Committee and approval Committee is the unit responsible for examining and approving candidate members. • 21 committee announcement to responsibility of RSPO RISH of Sichon Palm Yangyuen Community Enterprise Group reviewed and approved on 22 Dec 2023 and 30 Jan 2024. • Mrs. Daranee Pyakamas announcement to Group Manager representative for management and monitoring all of activity of RSPO RISH of Sichon Palm Yangyuen Community Enterprise Group reviewed and approved on 22 Dec 2023 and 30 Jan 2024. <p>The task for 21 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 SICHON Group management area, 	
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		<p>carrying out management and monitoring and disseminating the importance of maintaining and protecting HCV.</p> <ul style="list-style-type: none"> 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. <p>Furthermore, the Group manager also has sufficient funding to manage the group that comes from RSPO premium sharing. The premium sharing has been supported by S.P.O Agro industry Co., Ltd. in period 13 Sep 2023 till 12 Sep 2024. The premium sharing term and mechanism also have been communicated during Annual Member Meeting on 11 Feb 2023. The agreement follows:</p> <ul style="list-style-type: none"> The Sichon Palm Yangyuen Community Enterprise Group had agreement to supply 100 % (20,069.90 MT) of FFB from all members to S.P.O Agro industry Co., Ltd. (IP Module) The S.P.O Agro industry Co., Ltd. Had to paid the premium price 200 baht/MT for FFB/IP (Physical) The Sichon Palm Yangyuen Community Enterprise Group to collected and reviewed the data every three (3) month. The S.P.O Agro industry Co., Ltd. Supported the fix cost such certification cost, Staff, office and etc. According to procedure, RSPO premium sharing will be used for: Mandatory contribution, Organization, Members, Farmer's plot, Organization development, Farmers Group and Annual member meeting. 	
Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	During the audit, can be concluded that the Group Manager has understood the implementation of RSPO ISH standard and how to	Complied

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Milestone B	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	manage the group. During interview with Group Chairman of Sichon Palm Yangyuen Community Enterprise Group, Group Manager, ICS teams, and members, can be concluded that the effectiveness of the ICS system and implementation in the field is because of the result of effective management system conducted by the Group Manager. For instance, monthly and annual ICS meetings have been conducted regularly to monitor the implementation of the standard. Based on interview with sample of smallholders, as well as RSPO standard implementation in the field, can be concluded that the Group Manager have sufficient capacity to manage and implement the RSPO standard in the field. The resources have been mentioned in the report such as organization structure (team), trainings. According to procedure, RSPO sharing will be used Mandatory contribution, Organization, Members, Farmer's plot, Organization development, Farmers Group and Annual member meeting, all matter were reviewed, informed, acknowledgment and approved by all members via annual meeting lasted on 30 Jan 2024.	Complied
A.2.3			
Eligibility	A group annual training plan is available covering the RSPO Independent Smallholder Standard, group management (which includes group objectives, structure, relevant procedures and the certification process) and other topics as outlined in the ISH Standard.	<p>Sichon Palm Yangyuen Community Enterprise Group has determined the 2024 Training Plan program, it contains: Objectives, activities, achievement indicators, targets, PIC and implementation time targets, as follows:</p> <ul style="list-style-type: none"> • Training for members, including limited pesticide use training, as well as fire prevention and control training. • Training on RSPO Principles and Criteria 2019, SOP. • Oil palm plantation best practice and sustainability • Limited use of pesticides • Hazardous Waste Management • Prevention and Handling of Forest and Forestry 	Complied

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		<ul style="list-style-type: none"> Financial Management Training Internal Audit Training and etc. 	
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 Sichon Palm Yangyuen Community Enterprise 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.	<p>Sichon Palm Yangyuen Community Enterprise Group has held some training related to palm oil business. The trainings have been conducted in several sessions since preparation of RSPO certification Training. 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 Y2024 is updated on 21 Jan 2023.</p> <p>Training topic as plan was included:</p> <ul style="list-style-type: none"> RISS standard, Internal control system, Price Mechanism, Financial Management, Difference Payment. GAP, BMPs, IPM, chemical use. The costing and productivity record. Member declaration, involved laws, FPIC. HCV & HCS, Human right, Rehabilitation and compensation plans Area clearance after Nov. 2019 according to the LUCA report. Give knowledge Conflict between humans and wildlife, Knowledge about palm plantation in the swamp forest area. 	Complied

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		<ul style="list-style-type: none"> Knowledge management of coastal buffer zone areas and educating on the use of fire in area preparation and waste management. 	
B – ICS: Policies and management			
B.1 The group Internal Control System contains documented policies and procedures for operational management.			
B.1.1			
Eligibility	A group Internal Control System is available for operational management including procedures of expulsion and sanctions for members who fail to comply, and a procedure to conduct internal audits	<p>A group ICS is available for operational management including procedures of expulsion and sanctions for members who fail to comply, and a procedure to conduct internal audits regarding their indicated in the Roundtable on sustainable palm oil for smallholder management manual Rev. 22 Dec 2023 page no. 21-23. The criteria for expulsion and sanctions for members who fail to comply with group requirements are included; resigned, deceased, land changed owner and group manager and committee resolved to withdraw from membership due to the violation of the group regulations.</p> <p>The ICS is implemented, and an annual internal audit of the group is conducted for all group members and all audit findings are resolved according to ICS plan, Internal audit check list and CAR log.</p> <p>The result of the ICS audit from October 2023 to December 2023 and 29 Apr 2024 for all 269 oil palm plots planted (existing members and existing members with new plots), there is no NCR and no observation raised. Auditor verified objective evidence for all internal auditor not to audit his/her their own work. Most of 21 internal auditor teams have a competence of ICS and RISS standard from interviews during this on-site audit .</p> <p>24-31 Oct 2023 total 72 plot; no NCR 1-23 Nov 2023 total 144 plots; no NCR 1-8 Dec 2023 total 53 plots; no NCR</p>	Complied

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		Auditor verified objective evidence for all internal auditor not to audit his/her their own work. Most of 21 internal auditor teams have a competence of ICS and RISS standard from interviews during this on-site audit (Lasted Trained on 19-20 Oct 2020 by Ms. Suganya S. and Mr. Watcharin N.(Expert of RISH)	
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 audit programmed has been determined by ICS as per The Sichon Palm Yangyuen Community Enterprise Group internal audit plan on the year 2023 - 2024, determined on member generation for existed members, for all members (100% of members).</p> <p>The purpose is to complete coverage of all smallholder members by 12 months/annual period of Oct – Dec 2023. The latest internal audit result not found NCR. And ICS for group manager was audit on 29 Apr 2023 with no NC raised during the audit.</p> <p>From external audit the auditor verified objective evidence for all internal auditors not to audit their own work. The announcement of 21 internal auditors to perform an ICS audit for all members was issued on 16 Oct 2023 and 3 internal auditors to perform an ICS audit of Group manager issued on 22 Apr 2024. A total of 24 internal auditors have the competence of the RSPO Independent Smallholder from interviews during this onsite audit and found training records of 24 auditors on 19-20 Oct 2020 by Ms. Suganya and Mr.Watcharin and 30 July 2022 trained on the topic of RSPO RISS standard by Mr. Prapas N. (respectively). The effectiveness of correctives action were completed ICS.</p>	Complied
Milestone B	The ICS is implemented and an annual internal audit of the group is conducted for all group members and all audit findings are resolved.	<p>Group manager kept the original document in the office. ICS has developed the system for managing the RSPO compliance for all smallholder members. Compliance of the ICS by smallholder member are assess through annual internal audit.</p> <p>Based on field visits during audit on 10-12 Jun 2024 and interviews, that farmers have been able to explain the Sichon Palm Yangyuen</p>	Complied

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		Community Enterprise Group. work program including training plans, internal audits, replanting plans and others. Report of internal audit are available as per "Form Observed Internal Audit". Report of internal audit has been verified during audit. Based on "The Sichon Palm Yangyuen Community Enterprise Group. Audit" Compliance status against requirement of RSPO Independent Smallholder Standard 2019 are available in the "Form Observation Internal Audit Report". Any findings in the report audit have been follow up. Last ICS No NCR.	
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	The Sichon Palm Yangyuen Community Enterprise 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 confirms all members have signed and acknowledged membership requirements. 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: <ul style="list-style-type: none"> - Group member signed 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. 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. Smallholders' basic information,	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

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		<p>farm information such location and coordinate, production data, legal documentation such as land title and The Sichon Palm Yangyuen Community Enterprise Group license, Smallholders Code of Conduct and Consent Form was available for review at the Group Manager Office Site Office.</p> <p>Based on document verifications, interviews with the Group manager, and interactions with group members during field visits, it was confirmed that all members have signed and acknowledged the membership requirements.</p> <p>For FFB production data, group members have record information in the forms which were provided by group, then their information can be collected and verification by every 1 months via group manager and POM.</p> <p>Example of a group member data as;</p> <p>Existing member:</p> <ul style="list-style-type: none"> • Member ID 146; joining group on 12 Sep 2016, signed group agreement on 12 Sep 2016 and signed the declaration letter on 21 Oct 2020. Plot no. 2 covering the production area of 3.22 ha. • Member ID 156; joining group on 6 Oct 2017, signed group agreement on 23 Oct 2017 and signed the declaration letter on 21 Oct 2020. Plot no.1 covering the production area of 2.27 ha. • Member ID 84; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. Plot no.1 covering the production area of 0.80 ha. <p>Existing member with new plots:</p> <ul style="list-style-type: none"> • Member ID 12; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. Plot no.3 covering the production area of 2.93 ha. 	
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		<ul style="list-style-type: none"> Member ID 55; joining group on 2 Dec 2013, signed group agreement on 2 Dec 2013 and signed the declaration letter on 21 Oct 2020. Plot no. 3 covering the production area of 1.53 ha. Member ID 61; joining group on 24 Jun 2015, signed group agreement on 24 Jun 2015 and signed the declaration letter on 21 Oct 2020. Plot no. 2 covering the production area of 0.96 ha. 	
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	<p>An annual group business plan is available, which includes</p> <ul style="list-style-type: none"> Production and income forecasting based on historical records Plans for expansion 	<p>The annual group business plan for The Sichon Palm Yangyuen Community Enterprise Group was shown through annual budgets projected from 2022 to 2025. Among the elements covered in the budget are:</p> <ul style="list-style-type: none"> FFB forecast. Certification costs. Improvement cost. Production cost. Expansion plan. Goal of the business plan. <p>The above expenses will be absorbed by Mr. Sonthaya Sirianantaphat. CEO of SPO Co Ltd.</p>	Complied
Milestone A	The group business plan is implemented and reviewed at least annually.	The Sichon Palm Yangyuen Community Enterprise Group has establish the annual group business plan year 2023 -2024 Annual group business plan regarding Production and income forecasting has reviewed at least annually as mentioned in the Business year plan Report including Management review of SPO Agroindustry Co., Ltd.	Complied

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		The latest premium prices have been utilized and reported based on Annual Member Meeting dated 30 Jan 2024. The Annual Member Meeting report was acknowledged by meeting participants (farmers). Based on the Annual Member Meeting Report, the premium utilization among others for audit cost, ICS contribution and capacity building, administrative tools, signboard. Based on interview with sample of farmer, they have known the expenses of premium prices and has been disseminated through Annual Member Meeting.	
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	<p>The Sichon Palm Yangyuen Community Enterprise Group has an Internal Inspection Unit which functions to oversee the operational and financial activities of the association. The Sichon Palm Yangyuen Community Enterprise Group has prepared procedures for controlling financial expenses (Document No. Manuals of The Sichon Palm Yangyuen Community Enterprise Group). The procedure regulates the spending expenses including the implementation of internal financial audits.</p> <p>Based on the latest financial report on 30 Jan 2024, the financial condition of the Sichon Palm Yangyuen Community Enterprise Group is presented fairly.</p>	Complied
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>The group management plan is incorporated in the ICS Management Plan [The Sichon Palm Yangyuen Community Enterprise Group which includes the following:</p> <ol style="list-style-type: none"> 1) Management and Organization Structure 2) Membership details and requirements 3) Compliance with the RSPO Independent Smallholder Certification Standard including prepared the relevant training program to improve productivity of group members, as in "prepared the 	Complied

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		<p>relevant training program to improve productivity of group members, as in "Timeline The Sichon Palm Yangyuen Community Enterprise Group 2023 -2024" including best management practices, OHS, ERP, Basic Fire, capacity building on record keeping for production, including inputs and yields, transactions, and variety 2023-2024" including best management practices, OHS, ERP, Basic Fire, capacity building on record keeping for production, including inputs and yields, transactions, and variety</p> <p>4) Commitment to transparency</p> <p>5) Use of appropriate best practices by ISH member</p> <p>6) Trading of RSPO certified fresh fruit bunches by the group and palm trace management.</p> <p>Based on minutes of Annual Meeting for Y2023 (30 Jan 2024), it was prepared budget for development for Board and Smallholder Member of The Sichon Palm Yangyuen Community Enterprise Group. The group manager will manage the implementation of the plan and ensure the smallholder.</p>	
Milestone A	The group management plan is implemented and reviewed at least annually.	Annual meeting "The Sichon Palm Yangyuen Community Enterprise Group" for year 2023 and 2024 was conducted on 30 Jan 2024. The meeting attended by ICS board and farmer group leader. The annual meeting presented the report of work program and financial report status, social fund sharing, land dispute settlement and complaint. and management plan 2023.	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 to 2024.</p> <ul style="list-style-type: none"> - FFB forecast - Certification costs - Improvement cost 	Complied

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		<ul style="list-style-type: none"> - Production cost - Expansion plan - Goal of the business plan - Social and environment impact plan - Training - Cost reducing plan: training, soil & leave testing, follow up for soil fertility improvement and fertilizer use, fertilizer applied. According to their business plan, they were implemented as plan and was done annually reviews with lasted done on 30 Jan 2024. The group manager demonstrates the group's compliance with this ISH Standard by registered their group compliance to Thailand legal, registered in RSPO member and palm trace system, set ICS for this group, policy appointment covering to social and environment, set the business plan etc. <p>Finally, to monitoring and reviews of the effectiveness of their system with annually meeting. The effectiveness of this group system will be verified in the next onsite audit.</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.	<p>Sichon Palm Yangyuen Community Enterprise Group annual production data is monitored and recorded in the "Production Data Recapitulation". Sales of FFB are carried out by each farmer/smallholder group and farmer/smallholder members both to traders (FFB collectors), loading ramps and other FFB buyers.</p> <p>Documents are recapitulated by the Group Manager, Group Chairman of the Sichon Palm Yangyuen Community Enterprise Group and ICS. Production records are carried out per parcel/plots.</p>	Complied

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		<p>Sichon Palm Yangyuen Community Enterprise Group has develop the procedure of traceability as per SOP of Group Sustainable manual Rev. 22 Dec 2023.</p> <p>Certified product (FFB) was sold by Physical to SPO Agro Industry Co., Ltd. meanwhile the FFB was sold as uncertified to traders (FFB collectors), loading ramps and other FFB buyers claim as credit in Palmtrace.</p> <p>Evidence of recording of FFB sales is available in the Recapitulation of Farmers Production document; This document states the amount of FFB production per farmer plot and the purpose for selling the FFB of the farmers. FFB produce by smallholder member are record by each member including FFB net weight, name of smallholder member, ID number, year planted, area, price and buyer for example record since in May-April 2024.</p> <p>Member ID R109</p> <table><tr><th>Date</th><th>DO No.</th><th>Weight (kg)</th><th>Price (baht/Kg)</th><th>Amount (Baht)</th></tr><tr><td>07/04/2024</td><td>67040541</td><td>2,220</td><td>5.80</td><td>12,876</td></tr><tr><td>02/05/2024</td><td>67041405</td><td>2,740</td><td>4.70</td><td>12,878</td></tr></table> <p>Member ID R117</p> <table><tr><th>Date</th><th>DO No.</th><th>Weight (kg)</th><th>Price (baht/Kg)</th><th>Amount (Baht)</th></tr><tr><td>05/04/2024</td><td>67052391</td><td>2,220</td><td>5.10</td><td>15,861</td></tr><tr><td>20/05/2024</td><td>21771</td><td>2,600</td><td>4.60</td><td>11,960</td></tr></table>	Date	DO No.	Weight (kg)	Price (baht/Kg)	Amount (Baht)	07/04/2024	67040541	2,220	5.80	12,876	02/05/2024	67041405	2,740	4.70	12,878	Date	DO No.	Weight (kg)	Price (baht/Kg)	Amount (Baht)	05/04/2024	67052391	2,220	5.10	15,861	20/05/2024	21771	2,600	4.60	11,960	
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Milestone A	Group manager maintains annual production records and sales of certified volumes.	Sichon Palm Yangyuen Community Enterprise Group annual production data is monitored and recorded in the "Production Data Recapitulation". Sales of FFB are carried out by each	Complied																														

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farmer/smallholder group and farmer/smallholder members both to traders (FFB collectors), loading ramps and other FFB buyers.

Certified product (FFB) was sold by Physical to SPO Agro Industry Co., Ltd. meanwhile the FFB was sold as uncertified to traders (FFB collectors), loading ramps and other FFB buyers claim as credit in Palmtrace. Documents are recapitulated by the Group Manager, Group Chairman of the Sichon Palm Yangyuen Community Enterprise Group and ICS. Production records are carried out per parcel/plots.

Record of FFB Production for period 1 June 2023 to 13 Sep 2023 and 14 Sep 2023 to 31 May 2024 are:

Monthly Records of Certified and Uncertified FFB Received since the last audit								
Previous License (1 June 2023 to 13 Sep 2023 ;Data from 1 June 2023 to 13 Sep 2023)								
No.	Month - Year	Volume of FFB from certified supply base (mt)			Volume of FFB from certified supply base(mt) ;Credit			
		Total	Physical	Credit	Certified CPO (mt)	Certified PK (mt)	Certified PKO (mt)	Certified PKE (mt)
1	Jun-23	1,312.04	943.8300	368.2090	73.642	18.410	8.285	10.126
2	Jul-23	1,222.79	913.0500	309.7400	61.948	15.487	6.969	8.518
3	Aug-23	1,285.29	894.3000	390.9930	78.199	19.550	8.797	10.752
4	1-13/9/2023	553.16	351.4300	201.7330	40.347	10.087	4.539	5.548
	Total	4,373.29	3,102.6100	1,270.6750	254.14	63.53	28.59	34.94
				Sold	184.0	-	20.0	-
				Remaining	70.14	63.53	8.59	34.94
Monthly Records of Certified and Uncertified FFB Received since the last audit								
(Current License (14 Sep 2023 to 13 Sep 2024 ;Data from 14 Sep 2023 to 31 May 2024)								
No.	Month - Year	Volume of FFB from certified supply base (mt)			Volume of FFB from certified supply base(mt) ;Credit			
		Total	Physical	Credit	Certified CPO (mt)	Certified PK (mt)	Certified PKO (mt)	Certified PKE (mt)
1	14-30/9/2023	832.65	713.8600	118.7850	23.757	5.939	2.673	3.267
2	Oct-23	1,463.85	1,224.7800	239.0730	47.815	11.954	5.379	6.575
3	Nov-23	1,379.86	1,122.8100	257.0460	51.409	12.852	5.784	7.069
4	Dec-23	1,465.07	1,086.0200	379.0540	75.811	18.953	8.529	10.424
5	Jan-24	1,487.65	1,092.4200	395.2330	79.047	19.762	8.893	10.869
6	Feb-24	1,200.01	1,008.5800	191.4290	38.286	9.571	4.307	5.264
7	Mar-24	1,549.85	1,304.5700	245.2760	49.055	12.264	5.519	6.745
8	Apr-24	1,539.51	1,353.9200	185.5870	37.117	9.279	4.176	5.104
9	May-24	1,686.42	1,663.2200	23.1960	4.639	1.160	0.522	0.638
	TOTAL	12,604.8590	10,570.1800	2,034.6790	406.94	101.73	45.78	55.95
				Sold	100.0	-	11.0	
				Remaining	306.94	101.73	34.78	55.95

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Milestone B	Group Manager maintains annual production records and sales of certified volumes of all FFB sources.	<p>Sichon Palm Yangyuen Community Enterprise Group annual production data is monitored and recorded in the “Production Data Recapitulation”. Sales of FFB are carried out by each farmer/smallholder group and farmer/smallholder members both to traders (FFB collectors), loading ramps and other FFB buyers.</p> <p>Certified product (FFB) was sold by Physical to SPO Agro Industry Co., Ltd. meanwhile the FFB was sold as uncertified to traders (FFB collectors), loading ramps and other FFB buyers claim as credit in Palmtrace. Documents are recapitulated by the Group Manager, Group Chairman of the Sichon Palm Yangyuen Community Enterprise Group and ICS. Production records are carried out per parcel/plots.</p> <p>Record of FFB Production and sold in period 1 June 2023 to 13 Sep 2023 (Previous license) and 14 Sep 2023 to 31 May 2024 (current license) are follows :</p> <table><tr><th colspan="9">Monthly Records of Certified and Uncertified FFB Received since the last audit</th></tr><tr><th colspan="9">Previous License (1 June 2023 to 13 Sep 2023 ;Data from 1 June 2023 to 13 Sep 2023)</th></tr><tr><th rowspan="2">No.</th><th rowspan="2">Month - Year</th><th colspan="3">Volume of FFB from certified supply base (mt)</th><th colspan="4">Volume of FFB from certified supply base(mt) ;Credit</th></tr><tr><th>Total</th><th>Physical</th><th>Credit</th><th>Certified CPO (mt)</th><th>Certified PK (mt)</th><th>Certified PKO (mt)</th><th>Certified PKE (mt)</th></tr><tr><td>1</td><td>Jun-23</td><td>1,312.04</td><td>943.8300</td><td>368.2090</td><td>73.642</td><td>18.410</td><td>8.285</td><td>10.126</td></tr><tr><td>2</td><td>Jul-23</td><td>1,222.79</td><td>913.0500</td><td>309.7400</td><td>61.948</td><td>15.487</td><td>6.969</td><td>8.518</td></tr><tr><td>3</td><td>Aug-23</td><td>1,285.29</td><td>894.3000</td><td>390.9930</td><td>78.199</td><td>19.550</td><td>8.797</td><td>10.752</td></tr><tr><td>4</td><td>1-13/9/2023</td><td>553.16</td><td>351.4300</td><td>201.7330</td><td>40.347</td><td>10.087</td><td>4.539</td><td>5.548</td></tr><tr><td></td><td>Total</td><td>4,373.29</td><td>3,102.6100</td><td>1,270.6750</td><td>254.14</td><td>63.53</td><td>28.59</td><td>34.94</td></tr><tr><td colspan="4"></td><td>Sold</td><td>184.0</td><td>-</td><td>20.0</td><td>-</td></tr><tr><td colspan="4"></td><td>Remaining</td><td>70.14</td><td>63.53</td><td>8.59</td><td>34.94</td></tr></table>	Monthly Records of Certified and Uncertified FFB Received since the last audit									Previous License (1 June 2023 to 13 Sep 2023 ;Data from 1 June 2023 to 13 Sep 2023)									No.	Month - Year	Volume of FFB from certified supply base (mt)			Volume of FFB from certified supply base(mt) ;Credit				Total	Physical	Credit	Certified CPO (mt)	Certified PK (mt)	Certified PKO (mt)	Certified PKE (mt)	1	Jun-23	1,312.04	943.8300	368.2090	73.642	18.410	8.285	10.126	2	Jul-23	1,222.79	913.0500	309.7400	61.948	15.487	6.969	8.518	3	Aug-23	1,285.29	894.3000	390.9930	78.199	19.550	8.797	10.752	4	1-13/9/2023	553.16	351.4300	201.7330	40.347	10.087	4.539	5.548		Total	4,373.29	3,102.6100	1,270.6750	254.14	63.53	28.59	34.94					Sold	184.0	-	20.0	-					Remaining	70.14	63.53	8.59	34.94	Complied
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		<table><tr><th colspan="8">Monthly Records of Certified and Uncertified FFB Received since the last audit</th></tr><tr><th colspan="8">(Current License (14 Sep 2023 to 13 Sep 2024 ;Data from 14 sep 2023 to 31 May 2024)</th></tr><tr><th rowspan="2">No.</th><th rowspan="2">Month - Year</th><th colspan="3">Volume of FFB from certified supply base (mt)</th><th colspan="4">Volume of FFB from certified supply base(mt) ;Credit</th></tr><tr><th>Total</th><th>Physical</th><th>Credit</th><th>Certified CPO (mt)</th><th>Certified PK (mt)</th><th>Certified PKO (mt)</th><th>Certified PKE (mt)</th></tr><tr><td>1</td><td>14-30/9/2023</td><td>832.65</td><td>713.8600</td><td>118.7850</td><td>23.757</td><td>5.939</td><td>2.673</td><td>3.267</td></tr><tr><td>2</td><td>Oct-23</td><td>1,463.85</td><td>1,224.7800</td><td>239.0730</td><td>47.815</td><td>11.954</td><td>5.379</td><td>6.575</td></tr><tr><td>3</td><td>Nov-23</td><td>1,379.86</td><td>1,122.8100</td><td>257.0460</td><td>51.409</td><td>12.852</td><td>5.784</td><td>7.069</td></tr><tr><td>4</td><td>Dec-23</td><td>1,465.07</td><td>1,086.0200</td><td>379.0540</td><td>75.811</td><td>18.953</td><td>8.529</td><td>10.424</td></tr><tr><td>5</td><td>Jan-24</td><td>1,487.65</td><td>1,092.4200</td><td>395.2330</td><td>79.047</td><td>19.762</td><td>8.893</td><td>10.869</td></tr><tr><td>6</td><td>Feb-24</td><td>1,200.01</td><td>1,008.5800</td><td>191.4290</td><td>38.286</td><td>9.571</td><td>4.307</td><td>5.264</td></tr><tr><td>7</td><td>Mar-24</td><td>1,549.85</td><td>1,304.5700</td><td>245.2760</td><td>49.055</td><td>12.264</td><td>5.519</td><td>6.745</td></tr><tr><td>8</td><td>Apr-24</td><td>1,539.51</td><td>1,353.9200</td><td>185.5870</td><td>37.117</td><td>9.279</td><td>4.176</td><td>5.104</td></tr><tr><td>9</td><td>May-24</td><td>1,686.42</td><td>1,663.2200</td><td>23.1960</td><td>4.639</td><td>1.160</td><td>0.522</td><td>0.638</td></tr><tr><td colspan="2">TOTAL</td><td>12,604.8590</td><td>10,570.1800</td><td>2,034.6790</td><td>406.94</td><td>101.73</td><td>45.78</td><td>55.95</td></tr><tr><td colspan="2"></td><td></td><td></td><td>Sold</td><td>100.0</td><td>-</td><td>11.0</td><td></td></tr><tr><td colspan="2"></td><td></td><td></td><td>Remaining</td><td>306.94</td><td>101.73</td><td>34.78</td><td>55.95</td></tr></table>								Monthly Records of Certified and Uncertified FFB Received since the last audit								(Current License (14 Sep 2023 to 13 Sep 2024 ;Data from 14 sep 2023 to 31 May 2024)								No.	Month - Year	Volume of FFB from certified supply base (mt)			Volume of FFB from certified supply base(mt) ;Credit				Total	Physical	Credit	Certified CPO (mt)	Certified PK (mt)	Certified PKO (mt)	Certified PKE (mt)	1	14-30/9/2023	832.65	713.8600	118.7850	23.757	5.939	2.673	3.267	2	Oct-23	1,463.85	1,224.7800	239.0730	47.815	11.954	5.379	6.575	3	Nov-23	1,379.86	1,122.8100	257.0460	51.409	12.852	5.784	7.069	4	Dec-23	1,465.07	1,086.0200	379.0540	75.811	18.953	8.529	10.424	5	Jan-24	1,487.65	1,092.4200	395.2330	79.047	19.762	8.893	10.869	6	Feb-24	1,200.01	1,008.5800	191.4290	38.286	9.571	4.307	5.264	7	Mar-24	1,549.85	1,304.5700	245.2760	49.055	12.264	5.519	6.745	8	Apr-24	1,539.51	1,353.9200	185.5870	37.117	9.279	4.176	5.104	9	May-24	1,686.42	1,663.2200	23.1960	4.639	1.160	0.522	0.638	TOTAL		12,604.8590	10,570.1800	2,034.6790	406.94	101.73	45.78	55.95					Sold	100.0	-	11.0						Remaining	306.94	101.73	34.78	55.95	
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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 member has report sale and/or harvested FFB volume to group manager every three months both of sale for certified and noncertified RSPO. Sales of certified volumes conducted through Book and Claim for the group based on the actual volume quote in Palm Trace Account of Sichon Palm Yangyuen Community Enterprise Group. Certified product (FFB) was sold by Physical to SPO Agro Industry Co., Ltd. meanwhile the FFB was sold as uncertified to traders (FFB collectors), loading ramps and other FFB buyers claim as credit in Palmtrace. Documents are recapitulated by the Group Manager, Group					Complied																																																																																																																																													

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		<p>Chairman of the Sichon Palm Yangyuen Community Enterprise Group and ICS. Production records are carried out per parcel/plots.</p> <p>Record of FFB Production for period 1 June 2023 to 13 Sep 2023 and 14 Sep 2023 to 31 May 2024 follows section 1.</p>	
Milestone B	The group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% all certified volumes.	<p>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.</p> <p>For RSPO certified can trace from PalmTrace 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. This Sichon Palm Yangyuen Community Enterprise Group had scope of Certificate as 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 verifying the record and traceability from 1 June 2023 to 31 May 2024 found the Sichon Palm Yangyuen Community Enterprise Group was sold as 80.53% and 19.47% of Physical and credit respectively (see the details as section 1).</p>	Complied
D.3 The group has a procedure and system for premium distribution.			
D.3.1			

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Eligibility	The group and group manager have agreed on how the premiums should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner.	The group manager informed during group meeting that all members of the certified product sales as premium price were received. Decision making and governance made fair and transparent via business plan of group, indicated at the page 17 of Sichon Palm Yangyuen Community Enterprise Group sustainability manual Rev. 22 Dec 2023 by offered 200 baht/MT (0.20 baht/kg) of FFB to all members when certified specific only FFB/IP (Physical) supply factory. This premium price payment is made by the factory (SPO POM). The premium sharing term and mechanism has been communicated to the group members at the group annual meeting. The premium price mechanism based in the state in the minute of the latest meeting on 30 Jan 2024. All existing members 239 smallholder members accepted the offer and agreed with the appointment through transparent signing on the announcement such as Member ID 146, Member ID 156, Member ID 84, Member ID 12, Member ID 55 and Member ID 61.	Complied
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	Group has agreed on how the premiums should be used, and the agreement is recorded as per the annual meeting dated 30 Jan 2024. Decision making and governance made fair and transparent via business plan of group, indicated at the page 17 of Sichon Palm Yangyuen Community Enterprise Group sustainability manual Rev. 22 Dec 2023 by offered 200 baht/mt (0.20 baht/kg) of FFB/IP (Physical) to all members when certified specific only FFB supply factory.	Complied
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	The group had to refreshing for all members via annual meeting of Y2023 on 30 Jan 2024. All existing members 239 smallholder members accepted the offer and agreed with the appointment through transparent signing on the announcement. From onsite visits and interviews with the 26 sampling group members such as member Member ID 146, Member ID 156, Member ID 84, Member ID 12, Member ID 55 and Member ID 61 they understood the premiums prices and receives premium prices of 200 baht/Ton	Complied

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		when sold the FFB to the POM (SPO). There are no complaints related to the premiums from the latest interview.	
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Appendix B: GHG Reporting Executive Summary

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

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

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

Emission per product	tCO ₂ e/tProduct
CPO	N/A
PKO	N/A

Extraction	%
OER	N/A
KER	N/A

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

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

Summary of Field Emission and Sink

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

*Note: Includes both estates and smallholders

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Summary of Mill Emission and Credit

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

Summary of Kernel Crusher Emission and Credit (if applicable)

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

*This mill has no kernel crusher operation.

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

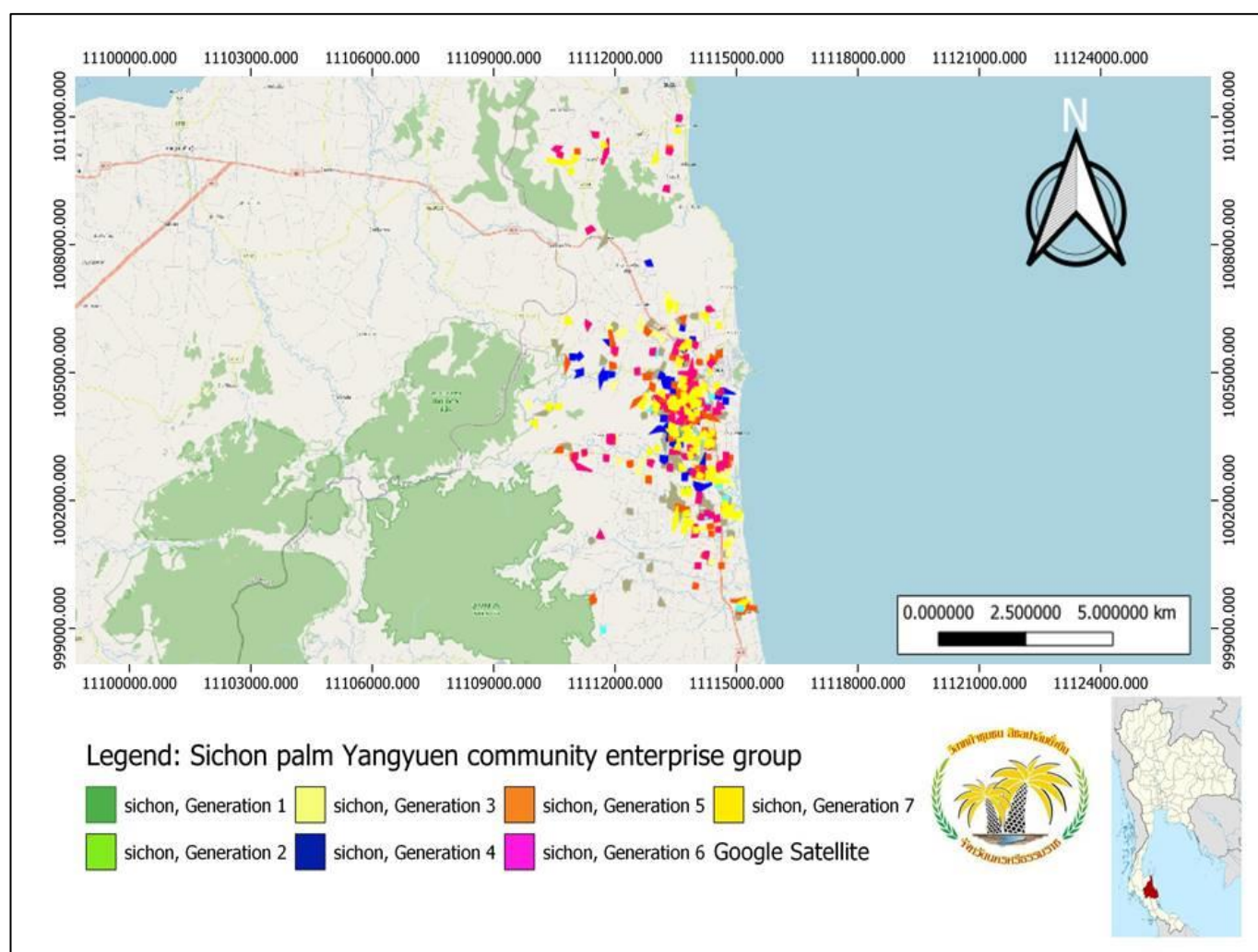
POME Diverted to Anaerobic Digestion:	
Divert to anaerobic pond (%)	N/A
Divert to methane captured (flaring) (%)	N/A
Divert to methane captured (energy generation) (%)	N/A

Appendix C: Location Map of Certification Unit and Supply bases

Not Applicable

Appendix D: Estate Field Map

**Geographical map of member's plots owned by group members of Sustainable Palm Oil Production
 (Sichon Palm Yangyuen Community Enterprise Group)
 at Nakorn Si Thammarat Province**



Appendix E: List of Smallholder Registered and/or sampled

Sampling Group	Current Certification	Scope Extension	Other:
Risk Factor Applied	1.2 (medium risk)	2.0 (high risk)	N/A
Justification of Risk Factor Applied	The ISH certification Phase Milestone B	The ISH certification Phase Milestone B	
Number of samples	$\sqrt{239} * 1.2 = 19$ of existing members	$\sqrt{12} * 2 = 7$ of new plot	
Remarks	None.	None.	

No	Member name	Plot no	Location	GPS coordinate		Area summary		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
1	Mr.Samrit Ketkliang	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'2.17"N	99°53'39.02"E	1.06	0.90	22.40	12/2/2013	2
2	Mr.Rukchat Chuchot	1	Sichon,Sichon, Nakorn Si Thammarat	9°2'4.14"N	99°50'51.83"E	2.80	2.80	69.93	12/2/2013	3
	Mr.Rukchat Chuchot	2	Sichon,Sichon, Nakorn Si Thammarat	9°2'29.26"N	99°50'42.67"E	2.63	2.47	61.63	12/2/2013	
	Mr.Rukchat Chuchot	3	Tungsai,Sichon, Nakorn Si Thammarat	9°2'47.31"N	99°52'54.45"E	1.91	1.79	44.81	12/2/2013	
	Mr.Rukchat Chuchot	4	KuanThong,Khano m, Nakorn Si Thammarat	9°6'2.28"N	99°48'31.54"E	1.62	1.62	40.56	12/2/2013	
3	Ms.Orawan Jitkhamen	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°55'13.94"N	99°51'48.29"E	1.73	1.37	34.21	12/2/2013	4
4	Mr.Somsak Klapkaew	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'43.80"N	99°54'18.18"E	0.61	0.51	12.87	12/2/2013	5
	Mr.Somsak Klapkaew	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'43.81"N	99°53'5.66"E	0.93	0.93	23.33	12/2/2013	
	Mr.Somsak Klapkaew	3	saophao,Sichon, Nakorn Si Thammarat	8°54'45.79"N	99°54'19.86"E	0.48	0.48	12.05	12/2/2013	
5	Mr.Suwit Thanimkan	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'10.28"N	99°52'10.28"E	1.02	1.02	25.51	12/2/2013	6
6	Ms.Saiporn Thanimkan	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'16.91"N	99°52'25.32"E	1.65	1.65	41.30	12/2/2013	7
7	Mr.Sunthorn Rukbamrung	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'35.10"N	99°54'16.16"E	1.59	1.59	39.75	12/2/2013	8
8	Mr.Somchai Chamnan	1	Theparat,Sichon, Nakorn Si Thammarat	8°52'17.97"N	99°50'15.97"E	0.92	0.53	13.33	12/2/2013	11

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
	Mr.Somchai Chamnan	2	Plien,Sichon, Nakorn Si Thammarat	8°51'44.24"N	99°50'39.73"E	1.32	1.32	32.93	12/2/2013	
9	Mr.Somchit Detkaew	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'38.81"N	99°51'20.03"E	0.55	0.55	13.76	12/2/2013	12
	Mr.Somchit Detkaew	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'33.93"N	99°51'26.07"E	0.92	0.92	23.10	12/2/2013	
	Mr.Somchit Detkaew*	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'38.21"N	99°51'23.66"E	2.93	2.93	6.63	12/2/2013	
10	Mr.Niwat Ngamkham	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'32.95"N	99°52'25.44"E	1.90	1.90	47.52	12/2/2013	13
11	Mr.Pirapong Wibunsin	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'54.44"N	99°51'25.52"E	0.63	0.63	15.81	12/2/2013	14
	Mr.Pirapong Wibunsin	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'59.89"N	99°51'1.25"E	1.39	1.15	28.65	12/2/2013	
12	Mr.Audorn Wibunsin	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'3.01"N	99°51'51.54"E	0.88	0.88	22.00	12/2/2013	15
	Mr.Audorn Wibunsin	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'49.86"N	99°51'55.63"E	0.56	0.46	11.60	12/2/2013	
	Mr.Audorn Wibunsin	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'46.06"N	99°51'46.24"E	0.84	0.84	21.04	12/2/2013	
13	Mr.Alongkorn Wichaidit	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'9.64"N	99°51'23.89"E	4.95	4.80	120.00	12/2/2013	16
14	Ms.Phatchari Damkaew	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'39.50"N	99°51'45.43"E	1.89	1.89	47.15	12/2/2013	18
15	Mr.Wichian Saengdun	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'55.32"N	99°51'21.74"E	1.53	1.53	38.20	12/2/2013	19
	Mr.Wichian Saengdun	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'20.46"N	99°52'15.00"E	0.47	0.47	11.77	12/2/2013	
16	Mr.Rawi Ketkaew	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'25.62"N	99°52'2.17"E	0.70	0.70	17.44	12/2/2013	23
17	Mr.Prapan Kritsakri	1	SiKhit,Sichon, Nakorn Si Thammarat	8°58'33.38"N	99°45'44.74"E	4.90	1.83	45.81	12/2/2013	24
18	Ms.Nanphat Kuakkaeo	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'58.41"N	99°53'0.81"E	1.60	1.60	40.00	12/2/2013	29
19	Mr.Thanongsak Chaiyaphong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'0.82"N	99°50'54.79"E	2.43	2.27	56.83	12/2/2013	34
	Mr.Thanongsak Chaiyaphong	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'0.81"N	99°50'54.81"E	1.47	1.47	36.82	12/2/2013	

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
	Mr.Thanongsak Chaiyaphong	3	Tungprang,Sichon, Nakorn Si Thammarat	8°59'15.48"N	99°51'48.65"E	0.63	0.63	15.78	12/2/2013	
20	Mr.Charun Suksawat	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'52.52"N	99°51'48.20"E	0.83	0.59	14.84	12/2/2013	35
	Mr.Charun Suksawat	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'59.41"N	99°51'43.83"E	0.76	0.37	9.32	12/2/2013	
21	Mr.Maitri Boriphath	1	SiKhit,Sichon, Nakorn Si Thammarat	9°1'13.44"N	99°51'10.51"E	1.40	1.28	32.00	12/2/2013	38
	Mr.Maitri Boriphath	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'38.84"N	99°52'48.01"E	1.00	1.00	24.90	12/2/2013	
	Mr.Maitri Boriphath	3	Tungprang,Sichon, Nakorn Si Thammarat	8°56'48.71"N	99°52'39.04"E	0.65	0.65	16.35	12/2/2013	
	Mr.Maitri Boriphath	4	Tungprang,Sichon, Nakorn Si Thammarat	8°59'22.01"N	99°52'15.46"E	0.60	0.60	15.10	12/2/2013	
22	Sgt.Sorawit Wibunsin	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'9.03"N	99°51'50.04"E	1.72	1.72	43.04	12/2/2013	39
	Sgt.Sorawit Wibunsin	3	Tungprang,Sichon, Nakorn Si Thammarat	8°59'3.18"N	99°51'49.36"E	1.61	1.61	40.37	12/2/2013	
	Sgt.Sorawit Wibunsin	4	Tungprang,Sichon, Nakorn Si Thammarat	8°59'12.17"N	99°51'47.07"E	0.19	0.19	4.70	12/2/2013	
23	Mr.Nipon Wichadit	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'50.16"N	99°50'52.23"E	5.12	2.24	55.91	12/2/2013	40
	Mr.Nipon Wichadit	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'39.09"N	99°51'36.42"E	2.03	1.82	45.43	12/2/2013	
24	Mr.Phaichit Nuanphlap	1	Plien,Sichon, Nakorn Si Thammarat	8°50'12.52"N	99°51'11.45"E	1.56	1.56	39.07	12/2/2013	41
	Mr.Phaichit Nuanphlap	2	Plien,Sichon, Nakorn Si Thammarat	8°50'55.79"N	99°49'34.38"E	1.96	1.96	48.93	12/2/2013	
	Mr.Phaichit Nuanphlap	3	Plien,Sichon, Nakorn Si Thammarat	8°51'1.05"N	99°49'33.04"E	2.26	2.14	53.46	12/2/2013	
	Mr.Phaichit Nuanphlap	4	Plien,Sichon, Nakorn Si Thammarat	8°51'1.02"N	99°49'36.54"E	1.52	1.40	34.97	12/2/2013	
25	Mr.Naphat Phianchat	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'35.08"N	99°53'21.76"E	1.08	1.08	26.96	12/2/2013	42
	Mr.Naphat Phianchat	2	SiKhit,Sichon, Nakorn Si Thammarat	8°59'48.92"N	99°51'49.91"E	0.98	0.98	24.62	12/2/2013	
	Mr.Naphat Phianchat	3	SiKhit,Sichon, Nakorn Si Thammarat	9°0'17.01"N	99°50'37.54"E	0.11	0.11	2.68	12/2/2013	

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
	Mr.Naphat Phianchat	4	Sichon,Sichon, Nakorn Si Thammarat	9° 0'48.66"N	99°52'21.13"E	1.23	1.23	30.67	12/2/2013	
	Mr.Naphat Phianchat	6	SiKhit,Sichon, Nakorn Si Thammarat	9° 0'49.37"N	99°48'27.85"E	4.20	4.20	105.07	12/2/2013	
26	Miss Aussani Phromkhiri	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'25.43"N	99°51'53.89"E	1.16	1.16	28.94	12/2/2013	43
27	Mr.Somkiat Chianmat	1	Thakon,Thasala, Nakorn Si Thammarat	8°41'53.13"N	99°55'55.68"E	1.44	1.36	34.00	12/2/2013	44
28	Mr.Phaisan Nakphan	1	Sichon,Sichon, Nakorn Si Thammarat	9° 0'14.16"N	99°51'6.57"E	10.83	10.83	270.87	12/2/2013	46
29	Mr.Samran Thiangtrong	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'20.25"N	99°52'5.80"E	0.87	0.87	21.66	12/2/2013	48
	Mr.Samran Thiangtrong	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'18.27"N	99°52'19.64"E	1.06	1.06	26.56	12/2/2013	
30	Ms.Buaytiang Kamnoennopphalak	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'27.17"N	99°53'50.65"E	16.63	16.47	411.67	12/2/2013	49
	Ms.Buaytiang Kamnoennopphalak	2	Sichon,Sichon, Nakorn Si Thammarat	9°0'8.83"N	99°52'53.22"E	1.94	1.70	42.43	12/2/2013	
	Ms.Buaytiang Kamnoennopphalak	3	Sichon,Sichon, Nakorn Si Thammarat	8°59'30.69"N	99°53'3.65"E	4.34	4.34	108.53	12/2/2013	
	Ms.Buaytiang Kamnoennopphalak	4	Sichon,Sichon, Nakorn Si Thammarat	9° 0'50.33"N	99°53'30.51"E	4.11	4.11	102.79	12/2/2013	
31	Mr.Nathas Chindawatthanapong	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°55'36.96"N	99°54'1.36"E	0.43	0.17	4.31	12/2/2013	50
	Mr.Nathas Chindawatthanapong	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°52'21.50"N	99°54'15.65"E	0.90	0.90	22.44	12/2/2013	
	Mr.Nathas Chindawatthanapong	3	SaoPhao,Sichon, Nakorn Si Thammarat	8°52'1.80"N	99°53'29.51"E	0.94	0.94	23.43	12/2/2013	
32	Mr.Suchao Kangsukun	1	SiKhit,Sichon, Nakorn Si Thammarat	9° 1'20.41"N	99°46'23.73"E	1.85	1.85	46.35	12/2/2013	54
	Mr.Suchao Kangsukun	2	SiKhit,Sichon, Nakorn Si Thammarat	9° 1'37.95"N	99°46'12.18"E	1.85	1.05	26.19	12/2/2013	
	Mr.Suchao Kangsukun	3	Sichon,Sichon, Nakorn Si Thammarat	9° 1'11.03"N	99°53'53.79"E	1.00	0.88	22.00	12/2/2013	
33	Mr.Wongrawi Wichaidit	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'45.06"N	99°51'15.69"E	1.92	1.60	40.10	12/2/2013	55
	Mr.Wongrawi Wichaidit	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'42.13"N	99°50'59.96"E	2.08	2.08	52.00	12/2/2013	

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	Mr.Wongrawi Wichaidit	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'44.31"N	99°51'08"E	1.61	1.53	0.00	12/2/2013	
34	Mrs.Pongrut Watcharakan	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'54.82"N	99°51'1.94"N	1.66	1.66	41.52	6/24/2015	56
	Mrs.Pongrut Watcharakan	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'53.15"N	99°51'28.49"E	0.65	0.65	16.16	6/24/2015	
35	Mrs.Somkid Juloeay	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'35.08"N	99°53'21.76"E	0.82	0.82	20.49	6/24/2015	57
36	Mrs.Sukon Muangto	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'15.46"N	99°54'25.85"E	0.69	0.69	17.27	6/24/2015	58
	Mrs.Sukon Muangto	3	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'11.82"N	99°54'31.36"E	0.35	0.35	8.80	6/24/2015	
	Mrs.Sukon Muangto	4	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'31.55"N	99°52'43.96"E	1.81	1.81	45.37	6/24/2015	
	Mrs.Sukon Muangto	5	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'45.67"N	99°54'8.66"E	0.67	0.67	16.80	6/24/2015	
37	Mr.Samruai Chaihow	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'42.52"N	99°53'3.26"E	2.90	2.73	68.15	6/24/2015	59
38	Mr.Jaroon Vichakoon	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'28.63"N	99°51'38.44"E	2.52	0.88	22.00	6/24/2015	60
	Mr.Jaroon Vichakoon	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'42.96"N	99°51'36.28"E	0.67	0.67	16.75	6/24/2015	
39	Mr.Teab Changsalak	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'47.21"N	99°54'17.70"E	2.57	2.53	63.18	6/24/2015	61
	Mr.Teab Changsalak	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'46.60"N	99°54'12.57"E	0.96	0.96	23.88	6/24/2015	
40	Mr.Saghob Jitkament	2	Tungprang,Sichon, Nakorn Si Thammarat	8°55'49.96"N	99°52'42.26"E	0.71	0.71	17.82	6/24/2015	62
	Mr.Saghob Jitkament	3	Tungprang,Sichon, Nakorn Si Thammarat	8°56'12.30"N	99°51'50.57"E	0.39	0.39	9.71	6/24/2015	
	Mr.Saghob Jitkament	4	Tungprang,Sichon, Nakorn Si Thammarat	8°56'26.56"N	99°51'54.40"E	0.21	0.21	5.36	6/24/2015	
	Mr.Saghob Jitkament	5	Tungprang,Sichon, Nakorn Si Thammarat	8°56'34.96"N	99°51'54.27"E	0.27	0.27	6.71	6/24/2015	
	Mr.Saghob Jitkament	6	Tungprang,Sichon, Nakorn Si Thammarat	8°56'33.87"N	99°51'51.01"E	1.89	1.85	46.17	6/24/2015	
	Mr.Saghob Jitkament	7	Tungprang,Sichon, Nakorn Si Thammarat	8°56'39.35"N	99°51'38.39"E	0.72	0.48	12.00	6/24/2015	

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	Mr.Sagheb Jitkament	8	Tungprang,Sichon, Nakorn Si Thammarat	8°56'10.66"N	99°51'38.64"E	1.81	1.81	45.30	6/24/2015	
	Mr.Sagheb Jitkament	9	Tungprang,Sichon, Nakorn Si Thammarat	8°56'16.25"N	99°51'19.77"E	1.12	1.12	28.05	6/24/2015	
41	Mrs.Supanit Suwannurak	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'24.38"N	99°51'26.53"E	1.08	1.08	27.09	6/24/2015	64
	Mrs.Supanit Suwannurak	2	Khaonoi,Sichon, Nakorn Si Thammarat	8°57'6.11"N	99°46'48.84"E	2.53	2.53	63.28	6/24/2015	
42	Mrs.Lamai Henprom	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'7.44"N	99°53'7.36"E	1.70	1.24	31.10	6/24/2015	65
43	Mrs.Kanyalak Chaiphuk	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'25.84"N	99°51'19.30"E	1.52	1.36	34.00	6/24/2015	67
	Mrs.Kanyalak Chaiphuk	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'26.55"N	99°50'23.89"E	1.10	1.10	27.44	6/24/2015	
	Mrs.Kanyalak Chaiphuk	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'28.81"N	99°51'26.19"E	0.40	0.40	10.04	6/24/2015	
44	Mrs.Tippawan Datkaew	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'33.72"N	99°51'26.32"E	0.58	0.54	13.40	6/24/2015	68
	Mrs.Tippawan Datkaew	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'31.60"N	99°51'31.03"E	0.24	0.24	6.02	6/24/2015	
	Mrs.Tippawan Datkaew	3	Tungprang,Sichon, Nakorn Si Thammarat	8°59'4.83"N	99°52'53.95"E	2.00	2.00	49.88	6/24/2015	
45	Mrs.Khruewun Jaiaree	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'7.66"N	99°52'6.64"E	0.53	0.53	13.23	6/24/2015	69
46	Mr.Kamoljit jaiaree	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'16.32"N	99°51'22.35"E	2.89	2.85	71.30	6/24/2015	70
47	Mrs.Wandee Saengpaor	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'59.49"N	99°52'7.17"E	2.42	1.60	40.00	6/24/2015	73
	Mrs.Wandee Saengpaor	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'26.92"N	99°52'37.65"E	2.42	0.80	20.00	6/24/2015	
48	Mr.Narongsak Ponwat	1	Sichon,Sichon, Nakorn Si Thammarat	9°2'34.66"N	99°52'3.71"E	1.35	1.35	33.77	6/24/2015	75
	Mr.Narongsak Ponwat	2	Tharai,Mueang, Nakorn Si Thammarat	8°25'25.77"N	100°0'49.25"E	0.76	0.76	19.05	6/24/2015	
	Mr.Narongsak Ponwat	3	Tharai,Mueang, Nakorn Si Thammarat	8°25'21.24"N	100°0'44.02"E	1.23	1.23	30.70	6/24/2015	
	Mr.Narongsak Ponwat	4	Tharai,Mueang, Nakorn Si Thammarat	8°25'21.70"N	100°0'46.69"E	0.75	0.75	18.84	6/24/2015	

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49	Mr.Prakob Jaihow	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'43.92"N	99°53'7.42"E	0.95	0.95	23.80	6/24/2015	78
50	Mr.Suchat Chaipong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'40.85"N	99°52'6.48"E	4.32	2.97	74.25	6/24/2015	79
	Mr.Suchat Chaipong	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'19.18"N	99°52'50.25"E	0.62	0.62	15.41	6/24/2015	
51	Mr.Jamlong Khamkhom	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'24.42"N	99°53'30.19"E	0.80	0.80	20.06	6/24/2015	84
	Mr.Jamlong Khamkhom	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'33.52"N	99°52'11.22"E	0.53	0.45	11.22	6/24/2015	
	Mr.Jamlong Khamkhom	3	Theparat,Sichon, Nakorn Si Thammarat	8°52'56.73"N	99°47'55.81"E	1.27	1.27	31.86	6/24/2015	
	Mr.Jamlong Khamkhom	4	Theparat,Sichon, Nakorn Si Thammarat	8°54'14.26"N	99°49'43.66"E	0.59	0.59	14.77	6/24/2015	
	Mr.Jamlong Khamkhom	5	Chalong,Sichon, Nakorn Si Thammarat	8°54'45.00"N	99°51'15.28"E	0.35	0.35	8.85	6/24/2015	
52	Mr.Mucha Phongyeela	1	klay,Thasala, Nakorn Si Thammarat	8°49'48.46"N	99°54'49.41"E	1.54	1.46	36.61	6/24/2015	85
	Mr.Mucha Phongyeela	2	klay,Thasala, Nakorn Si Thammarat	8°49'36.56"N	99°54'49.11"E	0.48	0.48	12.10	6/24/2015	
53	Mrs.Ladda Boriphit	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'42.50"N	99°51'57.69"E	0.98	0.98	24.55	6/24/2015	87
	Mrs.Ladda Boriphit	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'45.32"N	99°51'49.39"E	1.02	0.94	23.53	6/24/2015	
54	Mrs.Chaum Jaisabai	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'48.85"N	99°52'11.99"E	1.68	1.68	41.92	6/24/2015	88
55	Mr.Tanapat Intara	1	SiKhit,Sichon, Nakorn Si Thammarat	9°2'17.12"N	99°49'1.83"E	1.74	1.74	43.51	6/24/2015	92
	Mr.Tanapat Intara	2	SiKhit,Sichon, Nakorn Si Thammarat	9°2'20.54"N	99°48'58.74"E	1.58	1.58	39.62	6/24/2015	
56	Mr.Sommai Simueang	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'13.06"N	99°53'25.52"E	0.41	0.41	10.13	6/24/2015	93
	Mr.Sommai Simueang	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'1.61"N	99°53'25.49"E	1.08	1.08	26.94	6/24/2015	
	Mr.Sommai Simueang	3	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'7.94"N	99°53'23.66"E	0.96	0.96	23.94	6/24/2015	
	Mr.Sommai Simueang	4	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'5.95"N	99°53'32.24"E	0.43	0.43	10.72	6/24/2015	

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	Mr.Somma Simueang	5	saophao,Sichon, Nakorn Si Thammarat	8°54'1.85"N	99°53'28.31"E	1.12	0.92	2.00	6/24/2015	
	Mr.Somma Simueang	6	saophao,Sichon, Nakorn Si Thammarat	8°54'4.05"N	99°53'20.91"E	0.30	0.30	0.00	6/24/2015	
57	Mr.Chokdee Jainae	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'19.84"N	99°53'29.67"E	1.23	1.23	30.66	6/24/2015	94
	Mr.Chokdee Jainae	2	Tungprang,Sichon, Nakorn Si Thammarat	8°55'53.12"N	99°52'38.54"E	0.79	0.79	19.75	6/24/2015	
	Mr.Chokdee Jainae	4	KuanThong,Khano m, Nakorn Si Thammarat	9°12'41.54"N	99°49'28.44"E	1.52	1.36	34.10	6/24/2015	
58	Mrs.Sukon Chaykun	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'6.67"N	99°52'23.26"E	1.17	1.17	29.26	6/24/2015	95
59	Mr.Wirat Wichaidit	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'43.86"N	99°51'19.83"E	2.20	2.16	54.02	6/24/2015	97
60	Mr.Tepakorn Khanom	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'12.75"N	99°52'1.52"E	1.78	1.31	32.75	6/24/2015	99
	Mr.Tepakorn Khanom	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'8.92"N	99°52'8.24"E	0.72	0.68	17.07	6/24/2015	
61	Mrs.Jiraporn Wichaidit	1	Sichon,Sichon, Nakorn Si Thammarat	8°59'28.71"N	99°51'55.18"E	0.78	0.78	19.40	6/24/2015	103
	Mrs.Jiraporn Wichaidit	2	Sichon,Sichon, Nakorn Si Thammarat	8°59'28.71"N	99°51'58.31"E	0.24	0.24	6.02	6/24/2015	
	Mrs.Jiraporn Wichaidit	3	Sichon,Sichon, Nakorn Si Thammarat	8°59'33.76"N	99°52'21.71"E	0.72	0.72	17.92	6/24/2015	
	Mrs.Jiraporn Wichaidit	4	Sichon,Sichon, Nakorn Si Thammarat	8°59'29.56"N	99°52'16.71"E	1.13	1.13	28.29	6/24/2015	
62	Mr.Niwat Hongchu	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'50.70"N	99°53'21.32"E	1.84	1.84	46.00	6/24/2015	104
	Mr.Niwat Hongchu	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'50.23"N	99°52'42.33"E	0.40	0.40	10.02	6/24/2015	
	Mr.Niwat Hongchu	3	Tungprang,Sichon, Nakorn Si Thammarat	8°57'23.59"N	99°52'2.24"E	0.49	0.49	12.26	6/24/2015	
	Mr.Niwat Hongchu	4	Tungprang,Sichon, Nakorn Si Thammarat	8°57'21.21"N	99°52'3.10"E	0.95	0.95	0.00	6/24/2015	
	Mr.Niwat Hongchu	5	Tungprang,Sichon, Nakorn Si Thammarat	8°58'51.44"N	99°53'24.18"E	0.99	0.87	0.00	6/24/2015	
63	Mr.Mudsariin Toaden	2	Sichon,Sichon, Nakorn Si Thammarat	8°59'19.57"N	99°54'9.69"E	0.17	0.17	0.00	6/24/2015	106

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
	Mr.Mudsariin Toaden	3	Sichon,Sichon, Nakorn Si Thammarat	8°59'20.22"N	99°54'7.02"E	0.33	0.33	0.00	6/24/2015	
64	Mr.Apsit Vongvapong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'50.25"N	99°51'53.59"E	1.62	1.62	40.43	6/24/2015	107
	Mr.Apsit Vongvapong	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'47.36"N	99°51'46.51"E	0.86	0.86	21.43	6/24/2015	
65	Mr.Arrom Sangtang	1	Khaonoi,Sichon, Nakorn Si Thammarat	8°56'45.98"N	99°47'33.02"E	1.79	1.79	44.74	9/12/2016	108
	Mr.Arrom Sangtang	2	Khaonoi,Sichon, Nakorn Si Thammarat	8°57'27.33"N	99°49'2.62"E	0.64	0.64	16.10	9/12/2016	
	Mr.Arrom Sangtang	3	Khaonoi,Sichon, Nakorn Si Thammarat	8°57'27.55"N	99°48'58.94"E	0.60	0.60	15.00	9/12/2016	
66	Mrs.Jittana Tanawanitchar	1	Tungprang,Sichon, Nakorn Si Thammarat	8°55'56.37"N	99°53'11.64"E	1.31	1.31	32.70	9/12/2016	109
	Mrs.Jittana Tanawanitchar	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'15.62"N	99°52'46.18"E	1.20	1.20	30.05	9/12/2016	
67	Mr.Supot Kaetkaew	1	Chalong,Sichon, Nakorn Si Thammarat	8°55'40.74"N	99°50'39.89"E	1.13	0.74	18.50	9/12/2016	111
	Mr.Supot Kaetkaew	2	Chalong,Sichon, Nakorn Si Thammarat	8°55'59.16"N	99°50'7.01"E	1.15	0.76	18.89	9/12/2016	
	Mr.Supot Kaetkaew	3	Chalong,Sichon, Nakorn Si Thammarat	8°55'41.96"N	99°50'31.05"E	0.86	0.47	11.67	9/12/2016	
68	Mrs.Supraanee Chaipong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'3.85"N	99°51'13.05"E	6.11	4.20	105.00	9/12/2016	112
	Mrs.Supraanee Chaipong	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'12.02"N	99°52'46.00"E	0.93	0.93	23.26	9/12/2016	
69	Miss Natechanok Jaruwannakul	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°52'22.80"N	99°54'22.37"E	0.59	0.59	14.69	9/12/2016	115
	Miss Natechanok Jaruwannakul	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°52'2.41"N	99°53'33.55"E	0.58	0.58	14.51	9/12/2016	
70	Mrs.Wandee Chimplee	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'2.57"N	99°50'48.31"E	3.83	1.60	40.00	9/12/2016	116
	Mrs.Wandee Chimplee	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'17.40"N	99°51'33.88"E	0.90	0.88	22.00	9/12/2016	
71	Mr.Amnoy Chaichamnan	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'7.08"N	99°51'51.15"E	0.52	0.52	13.04	9/12/2016	117
	Mr.Amnoy Chaichamnan	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'2.63"N	99°51'44.58"E	3.03	3.03	75.66	9/12/2016	

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
	Mr.Amnoy Chaichamnan	3	Chalong,Sichon, Nakorn Si Thammarat	8°56'23.07"N	99°50'18.23"E	0.64	0.64	15.92	9/12/2016	
72	Mrs.Kritsana Kasornsit	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'16.71"N	99°53'35.48"E	0.52	0.52	13.11	9/12/2016	118
	Mrs.Kritsana Kasornsit	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'18.84"N	99°53'30.90"E	0.71	0.71	17.85	9/12/2016	
	Mrs.Kritsana Kasornsit	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'16.04"N	99°53'29.68"E	0.87	0.84	21.00	9/12/2016	
73	Mr.Winai Promset	1	SiKhit,Sichon, Nakorn Si Thammarat	9°2'6.12"N	99°49'24.87"E	0.58	0.58	14.55	9/12/2016	119
	Mr.Winai Promset	3	SiKhit,Sichon, Nakorn Si Thammarat	9°2'20.86"N	99°50'11.15"E	0.80	0.80	20.11	9/12/2016	
	Mr.Winai Promset	4	SiKhit,Sichon, Nakorn Si Thammarat	9°1'59.21"N	99°49'11.21"E	0.79	0.79	19.81	9/12/2016	
74	Mrs.Kuson Chaipong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'6.74"N	99°51'40.05"E	0.79	0.63	15.83	9/12/2016	120
	Mrs.Kuson Chaipong	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'59.85"N	99°51'54.29"E	1.15	1.15	28.77	9/12/2016	
	Mrs.Kuson Chaipong	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'5.19"N	99°51'37.26"E	0.65	0.60	15.00	9/12/2016	
	Mrs.Kuson Chaipong	4	Tungprang,Sichon, Nakorn Si Thammarat	8°57'45.79"N	99°51'3.66"E	2.03	2.03	50.74	9/12/2016	
75	Mr.Thanit Raungrat	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'6.61"N	99°54'28.56"E	0.62	0.62	15.41	9/12/2016	121
	Mr.Thanit Raungrat	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'56.03"N	99°54'54.24"E	1.29	1.29	32.32	9/12/2016	
76	Mr.Suton Chonsin	1	Sichon,Sichon, Nakorn Si Thammarat	9°2'25.76"N	99°50'15.39"E	1.33	1.24	31.00	9/12/2016	123
	Mr.Suton Chonsin	2	SiKhit,Sichon, Nakorn Si Thammarat	9°2'14.05"N	99°48'47.52"E	0.75	0.75	18.75	9/12/2016	
	Mr.Suton Chonsin	3	SiKhit,Sichon, Nakorn Si Thammarat	9°2'6.31"N	99°49'26.28"E	0.58	0.58	14.45	9/12/2016	
77	Mrs.Kaew Wichaiyut	1	SiKhit,Sichon, Nakorn Si Thammarat	9°0'5.50"N	99°51'19.63"E	0.87	0.87	21.83	9/12/2016	124
	Mrs.Kaew Wichaiyut	2	Sichon,Sichon, Nakorn Si Thammarat	9°2'17.61"N	99°52'12.26"E	0.34	0.34	8.47	9/12/2016	
78	Mr.Suphap Khondee	1	Khaonoi,Sichon, Nakorn Si Thammarat	8°56'26.13"N	99°49'12.46"E	0.52	0.52	13.11	9/12/2016	125

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
79	Mr.Tipakorn Kanjanasopak	2	Sichon,Sichon, Nakorn Si Thammarat	9° 2'10.48"N	99°51'46.57"E	1.69	1.69	42.30	9/12/2016	128
80	Mr.Surasak O-Kat	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'23.50"N	99°51'3.24"E	1.64	1.52	38.00	9/12/2016	129
	Mr.Surasak O-Kat	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'16.78"N	99°50'32.57"E	2.22	1.17	29.28	9/12/2016	
	Mr.Surasak O-Kat	3	Sichon,Sichon, Nakorn Si Thammarat	9° 1'12.78"N	99°52'15.00"E	0.21	0.21	5.14	9/12/2016	
	Mr.Surasak O-Kat	4	Sichon,Sichon, Nakorn Si Thammarat	9° 1'26.87"N	99°52'23.71"E	0.57	0.57	14.17	9/12/2016	
81	Mrs.Jiranon Niyom	1	Sichon,Sichon, Nakorn Si Thammarat	9° 1'47.66"N	99°51'12.97"E	0.29	0.29	7.30	5/17/2024	131
	Mrs.Jiranon Niyom	2	Sichon,Sichon, Nakorn Si Thammarat	9° 2'2.45"N	99°50'55.02"E	1.31	1.31	32.70	5/17/2024	
	Mrs.Jiranon Niyom	3	Sichon,Sichon, Nakorn Si Thammarat	8°59'25.45"N	99°53'41.70"E	1.08	0.48	12.00	5/17/2024	
82	Mr.Somboon Boonmee	1	Tungsai,Sichon, Nakorn Si Thammarat	9° 3'12.42"N	99°51'52.72"E	0.81	0.73	18.26	9/12/2016	132
	Mr.Somboon Boonmee	2	Tungsai,Sichon, Nakorn Si Thammarat	9° 3'10.84"N	99°51'50.48"E	0.70	0.70	17.43	9/12/2016	
	Mr.Somboon Boonmee	3	Tungsai,Sichon, Nakorn Si Thammarat	9° 3'11.57"N	99°51'48.87"E	0.68	0.68	16.96	9/12/2016	
83	Mrs.Suwantha Sisuksawat	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'14.32"N	99°52'32.07"E	0.96	0.96	24.04	9/12/2016	133
84	Mrs.Wanwalee Bunsuan	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'0.27"N	99°54'28.83"E	0.63	0.63	15.85	9/12/2016	134
85	Mr.Paisan Nanakon	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'32.28"N	99°53'30.43"E	1.98	1.98	49.60	9/12/2016	137
	Mr.Paisan Nanakon	3	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'17.42"N	99°53'33.38"E	1.00	0.96	24.06	9/12/2016	
	Mr.Paisan Nanakon	4	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'36.62"N	99°53'46.60"E	0.38	0.38	9.46	9/12/2016	
	Mr.Paisan Nanakon	5	Tungprang,Sichon, Nakorn Si Thammarat	8°57'2.55"N	99°53'25.19"E	1.50	1.50	37.52	9/12/2016	
	Mr.Paisan Nanakon	6	Sikhit,Sichon, Nakorn Si Thammarat	9°1'10.97"N	99°50'54.57"E	1.80	1.76	0.00	9/12/2016	
86	Mr.Preecha Srithong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°55'42.63"N	99°52'48.06"E	4.05	4.05	101.25	9/12/2016	138

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	Mr.Preecha Srithong	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'0.93"N	99°53'30.14"E	0.81	0.81	20.30	9/12/2016	
87	Mrs.Wannee Rattanaporn	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'29.81"N	99°54'12.95"E	2.31	2.20	55.00	9/12/2016	139
	Mrs.Wannee Rattanaporn	2	Tungprang,Sichon, Nakorn Si Thammarat	8°55'43.78"N	99°53'8.84"E	1.26	1.26	31.42	9/12/2016	
88	Mrs.Vassana Chiewchan	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'50.06"N	99°52'48.20"E	0.74	0.74	18.62	9/12/2016	141
	Mrs.Vassana Chiewchan	3	Tungprang,Sichon, Nakorn Si Thammarat	8°56'11.46"N	99°53'0.12"E	0.38	0.38	9.42	9/12/2016	
89	Miss.Lan Saelao	1	Tungprang,Sichon, Nakorn Si Thammarat	8°55'51.79"N	99°54'2.04"E	2.53	1.80	44.88	9/12/2016	143
	Miss.Lan Saelao	2	Tungprang,Sichon, Nakorn Si Thammarat	8°55'58.63"N	99°54'15.67"E	6.98	6.18	154.43	9/12/2016	
	Miss.Lan Saelao	3	Tungprang,Sichon, Nakorn Si Thammarat	8°55'38.27"N	99°54'7.46"E	3.23	3.07	76.71	9/12/2016	
	Miss.Lan Saelao	4	Tungprang,Sichon, Nakorn Si Thammarat	8°55'54.32"N	99°52'52.87"E	2.39	2.39	59.75	9/12/2016	
	Miss.Lan Saelao	5	Tungprang,Sichon, Nakorn Si Thammarat	8°55'48.07"N	99°52'55.31"E	0.42	0.42	10.40	9/12/2016	
90	MissJaruek Kabjai	3	Tungsai,Sichon, Nakorn Si Thammarat	9°3'38.40"N	99°51'32.20"E	1.71	1.71	42.87	4/9/2024	145
91	Mr.Dumrong Nakkaphun	1	SiKhit,Sichon, Nakorn Si Thammarat	8°58'55.49"N	99°44'59.97"E	1.86	1.86	46.58	9/12/2016	146
	Mr.Dumrong Nakkaphun	2	Sichon,Sichon, Nakorn Si Thammarat	8°59'37.52"N	99°52'0.32"E	3.22	3.22	80.61	9/12/2016	
92	Mr.Wichit Suwanwong	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'31.92"N	99°52'41.67"E	0.57	0.48	0.00	9/12/2016	147
93	Mrs.Umnuay Chaiyaphong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°53'32.97"N	99°52'31.10"E	0.85	0.85	21.14	10/23/2017	148
94	Mr.Mana Buakaew	1	SiKhit,Sichon, Nakorn Si Thammarat	9°0'4.86"N	99°48'24.14"E	3.40	3.36	84.00	10/23/2017	149
	Mr.Mana Buakaew	2	SiKhit,Sichon, Nakorn Si Thammarat	9°0'14.28"N	99°48'52.46"E	1.96	1.12	28.00	10/23/2017	
95	Mr.Vichai Phetcharat	1	SiKhit,Sichon, Nakorn Si Thammarat	9°0'59.96"N	99°47'2.81"E	4.70	0.80	20.00	10/23/2017	150
	Mr.Vichai Phetcharat	2	SiKhit,Sichon, Nakorn Si Thammarat	9°1'1.96"N	99°47'21.08"E	3.10	1.60	40.00	10/23/2017	

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	Mr.Vichai Phetcharat	3	Sichon,Sichon, Nakorn Si Thammarat	9° 0'11.27"N	99°51'13.92"E	0.87	0.84	21.00	10/23/2017	
	Mr.Vichai Phetcharat	4	Sichon,Sichon, Nakorn Si Thammarat	8°59'31.88"N	99°51'45.02"E	0.54	0.54	13.48	10/23/2017	
	Mr.Vichai Phetcharat	5	Tungprang,Sichon, Nakorn Si Thammarat	8°58'54.58"N	99°52'44.66"E	0.51	0.51	12.70	10/23/2017	
96	Mr.Somyot Nackphum	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'2.44"N	99°52'55.36"E	0.96	0.96	23.96	10/23/2017	151
97	Mr.Wattanachai Chaiphong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'9.57"N	99°52'4.43"E	1.09	0.92	23.00	10/23/2017	152
98	Mr.Nob Khanansuk	1	Sichon,Sichon, Nakorn Si Thammarat	8°59'30.96"N	99°54'7.35"E	1.31	1.24	31.00	10/23/2017	153
	Mr.Nob Khanansuk	2	Sichon,Sichon, Nakorn Si Thammarat	8°59'4.65"N	99°54'13.33"E	1.54	1.52	38.00	10/23/2017	
99	Mr.Suang Nakphum	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'16.47"N	99°53'52.19"E	1.50	1.44	36.00	10/23/2017	154
100	MissPranee Wibulsin	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'38.42"N	99°52'31.43"E	1.17	0.69	17.24	10/23/2017	155
	MissPranee Wibulsin	3	Tungprang,Sichon, Nakorn Si Thammarat	8°59'12.62"N	99°52'41.15"E	0.91	0.91	22.76	10/23/2017	
	MissPranee Wibulsin	4	SiKhit,Sichon, Nakorn Si Thammarat	9° 0'46.93"N	99°52'7.56"E	0.96	0.96	24.00	10/23/2017	
101	MissSukhon Jujoei	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'18.90"N	99°51'19.27"E	2.44	2.27	56.71	10/23/2017	156
102	Mrs.Sumonta Kantong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'14.04"N	99°53'7.24"E	1.51	1.43	35.63	10/23/2017	157
103	Mrs.Aumaporn Jaiprong	1	Sichon,Sichon, Nakorn Si Thammarat	9° 1'25.82"N	99°52'11.87"E	0.79	0.79	19.65	10/23/2017	158
	Mrs.Aumaporn Jaiprong	2	Sichon,Sichon, Nakorn Si Thammarat	9° 1'21.93"N	99°52'16.24"E	0.47	0.47	11.86	10/23/2017	
104	Mr.Wiwat Ratana	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'10.33"N	99°51'47.51"E	0.89	0.89	22.21	10/23/2017	159
105	Mr.Thawon Cheekaew	1	SiKhit,Sichon, Nakorn Si Thammarat	9° 0'19.84"N	99°47'25.16"E	2.26	1.57	39.26	10/23/2017	160
106	Mr.Sakorn Pantanom	1	SiKhit,Sichon, Nakorn Si Thammarat	9° 0'10.67"N	99°48'33.04"E	3.76	3.64	90.89	10/23/2017	161
107	Mr.Thongchai Naphon	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'19.11"N	99°52'1.22"E	2.92	2.76	69.08	10/23/2017	162

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
108	Mr.Suchart Khunthongjan	1	Sichon,Sichon, Nakorn Si Thammarat	9° 1'45.71"N	99°52'40.65"E	0.68	0.63	15.65	10/23/2017	163
109	Mr.Sittichai Chapjarean	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'14.42"N	99°52'53.95"E	1.73	1.68	42.00	10/23/2017	165
	Mr.Sittichai Chapjarean	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'30.83"N	99°51'57.29"E	3.51	3.45	86.25	10/23/2017	
110	Mr.Wichai Saniya	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'24.71"N	99°52'40.54"E	1.53	1.53	38.30	10/23/2017	166
111	Mrs.Waida Phetset	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'54.26"N	99°51'38.60"E	6.50	5.12	128.00	10/23/2017	167
112	Mr.Sawat Sokkhwan	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'59.99"N	99°52'43.73"E	2.61	2.61	65.32	10/23/2017	168
	Mr.Sawat Sokkhwan	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'42.32"N	99°52'30.18"E	1.26	1.26	31.52	10/23/2017	
	Mr.Sawat Sokkhwan	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'29.09"N	99°52'56.04"E	0.27	0.27	6.64	10/23/2017	
	Mr.Sawat Sokkhwan	4	Tungprang,Sichon, Nakorn Si Thammarat	8°59'15.57"N	99°53'34.51"E	0.08	0.08	1.89	10/23/2017	
113	Mr.Prapan Churat	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'51.73"N	99°51'9.06"E	3.20	3.20	80.02	10/23/2017	169
	Mr.Prapan Churat	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'56.70"N	99°51'27.56"E	1.46	0.80	20.00	10/23/2017	
114	Mr.Wisert Limritthikun	1	Sichon,Sichon, Nakorn Si Thammarat	8°59'44.23"N	99°51'27.37"E	1.22	1.22	0.00	10/23/2017	173
	Mr.Wisert Limritthikun	2	Sichon,Sichon, Nakorn Si Thammarat	8°59'57.12"N	99°51'21.97"E	1.01	1.01	25.32	10/23/2017	
	Mr.Wisert Limritthikun	3	Sichon,Sichon, Nakorn Si Thammarat	9° 0'0.35"N	99°51'31.39"E	1.29	1.05	26.37	10/23/2017	
	Mr.Wisert Limritthikun	4	Sichon,Sichon, Nakorn Si Thammarat	8°59'57.88"N	99°51'38.89"E	1.65	1.65	41.18	10/23/2017	
115	Mrs.Sujittra Intarachoo	1	Sichon,Sichon, Nakorn Si Thammarat	8°56'31.75"N	99°51'17.30"E	2.00	2.00	50.01	10/23/2017	174
	Mrs.Sujittra Intarachoo	2	Sichon,Sichon, Nakorn Si Thammarat	8°56'31.97"N	99°51'22.07"E	0.84	0.84	21.10	10/23/2017	
	Mrs.Sujittra Intarachoo	3	Tungsai,Sichon, Nakorn Si Thammarat	9° 5'7.07"N	99°50'37.36"E	2.57	1.60	40.00	10/23/2017	
116	Mrs.Sasirinya Thongpaen	3	SiKhit,Sichon, Nakorn Si Thammarat	9° 1'38.58"N	99°48'45.68"E	1.38	1.37	34.32	10/23/2017	175

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
117	Mr.Jitjet Jaijang	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°55'14.18"N	99°52'58.34"E	1.54	1.16	29.00	10/23/2017	177
	Mr.Jitjet Jaijang	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°55'8.32"N	99°52'24.97"E	0.71	0.67	16.87	10/23/2017	
	Mr.Jitjet Jaijang	3	Tungprang,Sichon, Nakorn Si Thammarat	8°55'45.20"N	99°52'18.39"E	1.18	1.18	29.38	10/23/2017	
	Mr.Jitjet Jaijang	4	Tungprang,Sichon, Nakorn Si Thammarat	8°55'22.08"N	99°52'54.52"E	1.31	1.31	32.64	10/23/2017	
118	Mrs.Sunee Na Nakorn	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'34.44"N	99°53'31.46"E	0.69	0.69	17.29	10/31/2018	178
	Mrs.Sunee Na Nakorn	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'15.65"N	99°53'33.09"E	0.27	0.27	6.85	10/31/2018	
119	Mr.Weera Jainae	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'21.73"N	99°52'38.69"E	0.71	0.71	17.83	10/31/2018	179
	Mr.Weera Jainae	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'18.56"N	99°52'37.54"E	0.60	0.60	14.95	10/31/2018	
120	Mr.Kittiphop Jaiaree	1	Tungprang,Sichon, Nakorn Si Thammarat	8°55'55.96"N	99°53'29.86"E	2.17	2.08	52.00	10/31/2018	180
121	Mr.Thamajak Damgaew	1	Sichon,Sichon, Nakorn Si Thammarat	8°59'43.79"N	99°51'32.91"E	0.26	0.26	6.47	10/31/2018	181
	Mr.Thamajak Damgaew	2	SiKhit,Sichon, Nakorn Si Thammarat	9°0'55.08"N	99°52'9.46"E	0.51	0.51	12.80	10/31/2018	
122	Mr.Sutham Srithong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°55'46.39"N	99°53'6.79"E	0.83	0.83	20.83	10/31/2018	182
	Mr.Sutham Srithong	3	SaoPhao,Sichon, Nakorn Si Thammarat	8°52'17.76"N	99°53'13.13"E	0.61	0.61	15.18	10/31/2018	
123	Mrs.Kusuma Kangsukun	1	Tungsai,Sichon, Nakorn Si Thammarat	9°2'39.80"N	99°52'13.45"E	1.62	1.62	40.38	10/31/2018	183
	Mrs.Kusuma Kangsukun	2	SiKhit,Sichon, Nakorn Si Thammarat	9°0'43.99"N	99°46'47.78"E	2.41	2.08	52.00	10/31/2018	
124	Mrs.Somchua Hmunpaen	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'7.55"N	99°53'4.36"E	2.51	2.27	56.80	10/31/2018	184
125	Mrs.Niwat Srisuksawat	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'8.27"N	99°52'36.24"E	1.51	1.51	37.68	10/31/2018	185
	Mrs.Niwat Srisuksawat	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'13.04"N	99°52'46.29"E	2.11	2.11	52.67	10/31/2018	
126	Mr.Wirat Keadrungrote	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'17.56"N	99°54'20.01"E	1.67	1.64	41.00	10/31/2018	186

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
	Mr.Wirat Keadrungrote	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'19.54"N	99°54'1.41"E	0.73	0.72	18.00	10/31/2018	
	Mr.Wirat Keadrungrote	3	Tungprang,Sichon, Nakorn Si Thammarat	8°56'14.06"N	99°54'2.22"E	0.41	0.40	9.95	10/31/2018	
127	Mr.Phansri Sapjaroen	1	Khaonoi,Sichon, Nakorn Si Thammarat	8°56'35.24"N	99°47'4.15"E	3.24	3.20	80.00	10/31/2018	187
	Mr.Phansri Sapjaroen	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'13.16"N	99°52'51.78"E	0.63	0.63	15.80	10/31/2018	
	Mr.Phansri Sapjaroen	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'17.02"N	99°52'51.56"E	1.25	1.25	31.25	10/31/2018	
	Mr.Phansri Sapjaroen	4	Tungprang,Sichon, Nakorn Si Thammarat	8°58'22.51"N	99°52'49.49"E	0.63	0.63	15.83	10/31/2018	
128	Mrs.Jirawa Chainae	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'29.73"N	99°53'29.46"E	1.70	1.59	39.70	10/31/2018	188
129	Mr.Adison N Nakhon	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'4.77"N	99°53'22.35"E	1.20	1.20	29.90	10/31/2018	189
	Mr.Adison N Nakhon	2	Tungprang,Sichon, Nakorn Si Thammarat	8°55'54.08"N	99°53'23.01"E	1.26	1.22	30.61	10/31/2018	
	Mr.Adison N Nakhon	3	Theparat,Sichon, Nakorn Si Thammarat	8°50'57.46"N	99°52'48.17"E	0.72	0.72	18.06	10/31/2018	
130	Mr.Manee Roetmosik	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'36.13"N	99°53'37.01"E	0.54	0.52	13.00	10/31/2018	190
	Mr.Manee Roetmosik	2	Tungprang,Sichon, Nakorn Si Thammarat	8°55'50.71"N	99°52'50.96"E	1.44	1.44	36.03	10/31/2018	
131	Mr.Jongjaroen Chanhom	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'16.72"N	99°52'21.25"E	8.15	6.87	171.75	10/31/2018	191
132	Mr.Komet Patchoo	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'40.22"N	99°53'37.94"E	1.14	0.96	24.00	10/31/2018	192
	Mr.Komet Patchoo	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'47.18"N	99°53'14.78"E	0.61	0.61	15.16	10/31/2018	
	Mr.Komet Patchoo	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'27.52"N	99°52'40.58"E	0.91	0.91	22.80	10/31/2018	
	Mr.Komet Patchoo	4	Tungprang,Sichon, Nakorn Si Thammarat	8°58'21.81"N	99°52'29.67"E	0.72	0.72	17.90	10/31/2018	
	Mr.Komet Patchoo	5	KuanThong,Khanom, Nakorn Si Thammarat	9°10'1.02"N	99°47'16.12"E	0.47	0.47	11.71	10/31/2018	
	Mr.Komet Patchoo	6	Khanom,Khanom, Nakorn Si Thammarat	9°10'9.26"N	99°51'36.55"E	0.64	0.64	16.09	10/31/2018	

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
133	Mrs.Suwennee Jankun	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'11.03"N	99°52'5.69"E	2.55	2.55	63.80	10/31/2018	193
	Mrs.Suwennee Jankun	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'5.72"N	99°51'42.88"E	1.40	0.64	16.00	10/31/2018	
	Mrs.Suwennee Jankun	3	Tungprang,Sichon, Nakorn Si Thammarat	8°59'0.06"N	99°51'18.18"E	1.80	1.64	40.98	10/31/2018	
134	Mr.Tongchai Jaihaw	2	Chalong,Sichon, Nakorn Si Thammarat	8°56'19.20"N	99°49'44.60"E	0.73	0.61	15.24	10/31/2018	194
135	Mr.Prapairod Vama	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'6.50"N	99°51'5.12"E	0.58	0.50	12.38	10/31/2018	195
	Mr.Prapairod Vama	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'2.04"N	99°50'1.21"E	1.31	1.28	32.00	10/31/2018	
136	Mr.Somkaint Kongchuai	1	SiKhit,Sichon, Nakorn Si Thammarat	9°0'37.54"N	99°48'56.33"E	3.36	3.36	84.05	10/31/2018	197
	Mr.Somkaint Kongchuai	3	Sichon,Sichon, Nakorn Si Thammarat	8°59'27.03"N	99°53'55.55"E	0.24	0.21	5.35	10/31/2018	
137	Mr.Supachai Jaihow	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'16.80"N	99°52'22.04"E	0.63	0.63	15.72	10/31/2018	198
	Mr.Supachai Jaihow	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'21.79"N	99°52'5.75"E	0.83	0.83	20.71	10/31/2018	
	Mr.Supachai Jaihow	3	Khaonoi,Sichon, Nakorn Si Thammarat	8°56'56.89"N	99°46'26.01"E	3.36	3.36	83.89	10/31/2018	
	Mr.Supachai Jaihow	5	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'25.87"N	99°51'57.52"E	0.32	0.28	7.00	10/31/2018	
138	Mr.Jaran Kangsukun	1	Sichon,Sichon, Nakorn Si Thammarat	9°0'46.73"N	99°52'59.11"E	0.74	0.74	18.42	10/31/2018	200
	Mr.Jaran Kangsukun	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'0.91"N	99°53'28.14"E	0.47	0.47	11.85	10/31/2018	
	Mr.Jaran Kangsukun	3	Tungprang,Sichon, Nakorn Si Thammarat	8°56'37.14"N	99°53'25.59"E	0.19	0.19	4.64	10/31/2018	
139	Mrs.Pikun Ngamkam	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'40.64"N	99°52'10.52"E	3.16	1.60	40.00	10/31/2018	201
140	Mr.Jarung Narkpunt	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'34.59"N	99°54'24.48"E	1.61	1.53	38.37	10/31/2018	203
	Mr.Jarung Narkpunt	2	Chalong,Sichon, Nakorn Si Thammarat	8°55'36.90"N	99°50'36.45"E	1.42	1.42	35.54	10/31/2018	
	Mr.Jarung Narkpunt	3	Sichon,Sichon, Nakorn Si Thammarat	8°59'26.19"N	99°52'4.86"E	3.74	3.74	93.52	10/31/2018	

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	Mr.Jarung Narkpunt	4	Sichon,Sichon, Nakorn Si Thammarat	8°59'55.69"N	99°52'17.92"E	3.90	3.90	97.49	10/31/2018	
	Mr.Jarung Narkpunt	6	Sichon,Sichon, Nakorn Si Thammarat	9°08'46"N	99°50'36.54"E	1.64	1.64	41.06	10/31/2018	
	Mr.Jarung Narkpunt	5	Sichon,Sichon, Nakorn Si Thammarat	9°08'65"N	99°50'31.13"E	2.95	2.88	72.00	10/31/2018	
	Mr.Jarung Narkpunt	7	Sichon,Sichon, Nakorn Si Thammarat	8°59'41.49"N	99°50'46.75"E	1.48	1.48	37.05	10/31/2018	
	Mr.Jarung Narkpunt	8	Sichon,Sichon, Nakorn Si Thammarat	8°59'46.13"N	99°51'48.87"E	1.18	0.80	20.00	10/31/2018	
141	Mr.Tonghai Sae-Hao	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'29.28"N	99°53'10.60"E	3.17	3.12	78.00	10/31/2018	204
	Mr.Tonghai Sae-Hao	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'21.91"N	99°53'30.28"E	3.41	2.96	74.00	10/31/2018	
	Mr.Tonghai Sae-Hao	3	SiKhit,Sichon, Nakorn Si Thammarat	9°1'37.19"N	99°48'54.34"E	1.04	1.04	26.00	10/31/2018	
142	Mr.Sunthorn Sutthipong	1	klay,Thasala, Nakorn Si Thammarat	8°49'50.68"N	99°54'59.65"E	0.84	0.84	20.89	10/31/2018	206
	Mr.Sunthorn Sutthipong	2	klay,Thasala, Nakorn Si Thammarat	8°50'17.74"N	99°55'4.96"E	1.63	1.63	40.70	10/31/2018	
143	Mr.Aron Sutthipong	1	klay,Thasala, Nakorn Si Thammarat	8°49'53.43"N	99°54'58.54"E	3.44	3.40	84.90	10/31/2018	207
	Mr.Aron Sutthipong	2	klay,Thasala, Nakorn Si Thammarat	8°50'5.13"N	99°55'6.69"E	5.04	5.04	126.11	10/31/2018	
144	Mr.Kamom Chucherd	1	Sichon,Sichon, Nakorn Si Thammarat	9°2'7.04"N	99°50'32.52"E	2.63	2.63	65.74	10/31/2018	208
	Mr.Kamom Chucherd	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'32.78"N	99°53'34.38"E	1.45	1.17	29.32	10/31/2018	
145	Mr.Pornchai Sujarit	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'26.28"N	99°51'40.41"E	1.36	1.36	34.04	10/31/2018	210
	Mr.Pornchai Sujarit	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'52.10"N	99°51'3.74"E	0.85	0.85	21.36	10/31/2018	
	Mr.Pornchai Sujarit	3	SiKhit,Sichon, Nakorn Si Thammarat	9°0'59.88"N	99°51'44.90"E	1.12	1.12	27.91	10/31/2018	
146	Mrs.Sudchai Kangsukun	1	Tungsai,Sichon, Nakorn Si Thammarat	9°1'8.47"N	99°53'56.08"E	1.44	0.80	19.88	10/31/2018	211
	Mrs.Sudchai Kangsukun	2	Sichon,Sichon, Nakorn Si Thammarat	9°0'52.90"N	99°53'38.59"E	2.60	2.60	65.11	10/31/2018	

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	Mrs.Sudchai Kangsukun	3	Tungprang,Sichon, Nakorn Si Thammarat	8°59'41.48"N	99°52'39.70"E	3.57	3.57	89.30	10/31/2018	
	Mrs.Sudchai Kangsukun	4	Tungprang,Sichon, Nakorn Si Thammarat	8°59'25.66"N	99°52'50.89"E	3.69	3.69	92.30	10/31/2018	
	Mrs.Sudchai Kangsukun	5	SaoPhao,Sichon, Nakorn Si Thammarat	8°51'50.90"N	99°54'1.78"E	0.69	0.69	17.20	10/31/2018	
147	Miss Suparat Jindawattanapong	1	Plien,Sichon, Nakorn Si Thammarat	8°50'21.40"N	99°47'59.94"E	5.12	4.96	124.00	10/31/2018	212
148	Mrs.Parimon Wichaidit	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'41.81"N	99°51'56.59"E	1.31	1.28	32.00	10/31/2018	213
	Mrs.Parimon Wichaidit	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'49.44"N	99°51'39.14"E	0.97	0.81	20.22	10/31/2018	
	Mrs.Parimon Wichaidit	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'49.54"N	99°51'28.58"E	1.78	1.54	38.44	10/31/2018	
	Mrs.Parimon Wichaidit	4	Tungprang,Sichon, Nakorn Si Thammarat	8°58'40.60"N	99°51'30.84"E	0.49	0.49	12.30	10/31/2018	
149	Mr.Rattanaphan Nurak	3	Khanom,Khanom, Nakorn Si Thammarat	9°11'29.44"N	99°52'2.02"E	1.02	1.02	25.52	11/1/2019	214
	Mr.Rattanaphan Nurak	4	KuanThong,Khanom, Nakorn Si Thammarat	9°14'44.77"N	99°46'42.83"E	0.62	0.48	12.00	11/1/2019	
	Mr.Rattanaphan Nurak	5	KuanThong,Khanom, Nakorn Si Thammarat	9°14'56.01"N	99°46'48.41"E	2.33	2.32	58.09	11/1/2019	
	Mr.Rattanaphan Nurak	6	KuanThong,Khanom, Nakorn Si Thammarat	9°9'52.54"N	99°46'27.26"E	1.21	1.20	30.00	11/1/2019	
	Mr.Rattanaphan Nurak	7	KuanThong,Khanom, Nakorn Si Thammarat	9°10'8.23"N	99°46'18.38"E	2.98	2.98	74.45	11/1/2019	
	Mr.Rattanaphan Nurak	8	KuanThong,Khanom, Nakorn Si Thammarat	9°10'44.86"N	99°48'7.19"E	1.47	1.47	36.76	11/1/2019	
150	Mr.Wanchai Datwiwat	1	Chalong,Sichon, Nakorn Si Thammarat	8°56'22.00"N	99°50'42.29"E	0.97	0.97	24.37	11/1/2019	216
151	Mrs.Orraporn Boripat	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'53.87"N	99°51'9.40"E	2.97	2.81	70.35	11/1/2019	217
	Mrs.Orraporn Boripat	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'47.98"N	99°52'40.87"E	0.38	0.38	9.52	11/1/2019	
152	Miss Supawan Phetset	1	SiKhit,Sichon, Nakorn Si Thammarat	9°1'15.79"N	99°51'53.02"E	2.04	1.56	39.06	11/1/2019	218
	Miss Supawan Phetset	2	Sichon,Sichon, Nakorn Si Thammarat	9°0'59.18"N	99°52'22.63"E	0.29	0.29	7.22	11/1/2019	

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	Miss Supawan Phetset	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'14.32"N	99°51'42.67"E	0.61	0.61	15.23	11/1/2019	
153	Mrs.Jutiporn Channarong	1	Khaonoi,Sichon, Nakorn Si Thammarat	8°56'33.71"N	99°48'37.15"E	1.35	1.35	33.70	11/1/2019	221
	Mrs.Jutiporn Channarong	2	Khaonoi,Sichon, Nakorn Si Thammarat	8°57'25.77"N	99°48'46.13"E	0.47	0.47	11.71	11/1/2019	
	Mrs.Jutiporn Channarong	3	Khaonoi,Sichon, Nakorn Si Thammarat	8°57'20.15"N	99°48'45.97"E	0.36	0.36	8.95	11/1/2019	
	Mrs.Jutiporn Channarong	4	Khaonoi,Sichon, Nakorn Si Thammarat	8°57'16.84"N	99°48'53.75"E	0.34	0.34	8.51	11/1/2019	
	Mrs.Jutiporn Channarong	5	Khaonoi,Sichon, Nakorn Si Thammarat	8°57'29.64"N	99°48'53.81"E	0.80	0.80	19.92	11/1/2019	
154	Mr.Somchay Kaewchuai	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'43.98"N	99°52'49.70"E	1.68	1.60	40.00	11/1/2019	222
	Mr.Somchay Kaewchuai	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'16.20"N	99°52'36.51"E	0.88	0.88	21.94	11/1/2019	
	Mr.Somchay Kaewchuai	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'10.20"N	99°52'7.17"E	0.99	0.99	24.75	11/1/2019	
155	Mr.Ronrit Ketkaew	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'21.56"N	99°51'40.32"E	1.57	1.56	39.00	11/1/2019	223
156	Mr.Pichet Narkpant	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'46.03"N	99°51'28.24"E	0.58	0.58	14.40	11/1/2019	224
	Mr.Pichet Narkpant	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'10.69"N	99°50'56.49"E	2.24	1.44	36.00	11/1/2019	
157	Mr.Kriangkrai Naksuwan	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'26.53"N	99°52'29.22"E	5.22	4.98	124.38	11/1/2019	225
158	Mrs.Thanyawee Noppadech	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'0.89"N	99°53'3.91"E	1.01	0.48	12.00	11/1/2019	226
	Mrs.Thanyawee Noppadech	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'4.17"N	99°52'44.99"E	1.66	1.66	41.53	11/1/2019	
	Mrs.Thanyawee Noppadech	3	Tungprang,Sichon, Nakorn Si Thammarat	8°59'29.44"N	99°52'44.25"E	0.73	0.73	18.20	11/1/2019	
	Mrs.Thanyawee Noppadech	4	Tungprang,Sichon, Nakorn Si Thammarat	8°58'49.74"N	99°52'20.59"E	1.31	0.91	22.74	11/1/2019	
	Mrs.Thanyawee Noppadech	5	Tungprang,Sichon, Nakorn Si Thammarat	8°58'24.58"N	99°52'17.03"E	1.40	1.40	35.06	11/1/2019	
	Mrs.Thanyawee Noppadech	6	Tungprang,Sichon, Nakorn Si Thammarat	8°58'29.23"N	99°52'24.24"E	0.99	0.99	24.68	11/1/2019	

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
	Mrs.Thanyawee Noppadech	8	Khaonoi,Sichon, Nakorn Si Thammarat	8°56'37.79"N	99°47'9.78"E	0.77	0.73	18.27	11/1/2019	
	Mrs.Thanyawee Noppadech	9	Khaonoi,Sichon, Nakorn Si Thammarat	8°56'9.65"N	99°47'23.01"E	1.60	1.60	40.00	11/1/2019	
159	Mr.Veerachai Phaetratana	1	SiKhit,Sichon, Nakorn Si Thammarat	9°1'17.14"N	99°49'1.07"E	2.35	2.35	58.83	11/1/2019	227
	Mr.Veerachai Phaetratana	2	SiKhit,Sichon, Nakorn Si Thammarat	9°0'22.19"N	99°50'4.46"E	1.39	1.39	34.68	11/1/2019	
160	Mr.Poosa Promkeeree	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'54.31"N	99°52'39.11"E	0.60	0.60	15.04	11/1/2019	228
	Mr.Poosa Promkeeree	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'47.01"N	99°52'30.34"E	0.12	0.12	2.98	11/1/2019	
161	Mr.Nirote Tittongkaew	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'19.24"N	99°54'11.99"E	0.78	0.46	11.62	11/1/2019	230
	Mr.Nirote Tittongkaew	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'12.84"N	99°53'59.56"E	1.24	1.24	30.91	11/1/2019	
162	Mrs.Vantana Sanpukdee	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'13.66"N	99°51'24.09"E	1.93	1.88	47.00	11/1/2019	231
163	Miss Rattana Watcharakan	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'11.84"N	99°52'3.15"E	3.10	1.60	40.00	11/1/2019	232
	Miss Rattana Watcharakan	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'36.09"N	99°52'6.13"E	0.92	0.88	22.00	11/1/2019	
164	Mr.Supot Chaitawat	1	SiKhit,Sichon, Nakorn Si Thammarat	9°1'13.33"N	99°50'47.64"E	2.01	1.97	49.20	11/1/2019	233
165	Mrs.Benjaporn Chamnan	1	Chalong,Sichon, Nakorn Si Thammarat	8°53'10.38"N	99°48'20.23"E	4.22	1.60	40.00	11/1/2019	234
166	Miss Ausanee Tongmeekhwan	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'37.10"N	99°53'48.05"E	3.86	3.62	90.60	11/1/2019	236
167	Mrs.Chanida Henching	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'58.79"N	99°53'4.95"E	0.67	0.67	16.69	11/1/2019	237
	Mrs.Chanida Henching	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'9.59"N	99°53'21.46"E	0.34	0.34	8.50	11/1/2019	
	Mrs.Chanida Henching	3	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'4.13"N	99°53'32.90"E	0.74	0.74	18.40	11/1/2019	
	Mrs.Chanida Henching	4	SaoPhao,Sichon, Nakorn Si Thammarat	8°51'50.47"N	99°52'55.37"E	1.25	1.25	31.31	11/1/2019	
168	Mr.Wichai Chaowaranyoo	1	Sichon,Sichon, Nakorn Si Thammarat	9°1'33.66"N	99°52'46.27"E	1.47	1.46	36.42	11/1/2019	238

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169	Miss Sirima Sripadet	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'42.70"N	99°52'57.44"E	0.76	0.75	18.85	11/1/2019	239
170	Miss Parichard Thanimkarn	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°52'18.72"N	99°53'18.50"E	1.18	1.18	29.48	11/1/2019	240
171	Mrs.Piyaporn Thawornrat	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'16.43"N	99°54'8.00"E	0.62	0.62	15.48	11/1/2019	241
172	Mrs.Jina Rueangchan	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'10.07"N	99°53'55.77"E	1.22	0.64	16.00	11/1/2019	242
	Mrs.Jina Rueangchan	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'4.23"N	99°53'12.97"E	0.77	0.77	19.32	11/1/2019	
	Mrs.Jina Rueangchan	3	SiKhit,Sichon, Nakorn Si Thammarat	9°2'24.67"N	99°47'46.39"E	1.97	1.96	49.00	11/1/2019	
173	Mrs.Kanuengnij Petset	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'8.65"N	99°53'27.54"E	0.29	0.29	7.34	11/1/2019	243
	Mrs.Kanuengnij Petset	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'5.17"N	99°53'24.87"E	0.67	0.63	15.77	11/1/2019	
	Mrs.Kanuengnij Petset	3	Tungprang,Sichon, Nakorn Si Thammarat	8°57'9.29"N	99°53'33.62"E	1.25	1.25	31.22	11/1/2019	
	Mrs.Kanuengnij Petset	4	Tungprang,Sichon, Nakorn Si Thammarat	8°58'21.25"N	99°52'41.22"E	0.33	0.33	8.26	11/1/2019	
	Mrs.Kanuengnij Petset	5	Tungprang,Sichon, Nakorn Si Thammarat	8°58'29.09"N	99°52'57.08"E	0.31	0.31	7.65	11/1/2019	
174	Mr.Prasittiphon Supanpong	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'14.03"N	99°52'48.20"E	3.49	2.49	62.25	11/1/2019	245
	Mr.Prasittiphon Supanpong	3	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'30.28"N	99°52'47.85"E	2.18	2.18	54.43	11/1/2019	
	Mr.Prasittiphon Supanpong	4	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'26.28"N	99°53'52.55"E	0.21	0.21	5.21	11/1/2019	
175	Mr.Anan Sangchot	1	KuanThong,Khanom, Nakorn Si Thammarat	9°6'34.90"N	99°47'50.74"E	3.99	3.20	80.00	11/1/2019	248
	Mr.Anan Sangchot	2	Khanom,Khanom, Nakorn Si Thammarat	9°8'23.02"N	99°51'27.19"E	1.76	1.60	40.00	11/1/2019	
	Mr.Anan Sangchot	3	Khanom,Khanom, Nakorn Si Thammarat	9°10'0.67"N	99°51'34.87"E	1.21	1.21	30.16	11/1/2019	
176	Mrs.Atcharaporn Poathongkam	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'57.10"N	99°52'51.05"E	0.61	0.61	15.27	11/1/2019	249
	Mrs.Atcharaporn Poathongkam	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'53.88"N	99°52'41.59"E	1.59	1.59	39.82	11/1/2019	

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	Mrs.Atcharaporn Poathongkam	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'46.77"N	99°51'39.91"E	0.39	0.39	9.85	11/1/2019	
177	Miss Wanarat Kamnerdnopalak	1	Sichon,Sichon, Nakorn Si Thammarat	9°1'36.04"N	99°52'0.99"E	1.57	1.57	39.33	11/1/2019	252
	Miss Wanarat Kamnerdnopalak	2	Tungsai,Sichon, Nakorn Si Thammarat	9°3'5.92"N	99°53'25.72"E	1.09	1.09	27.33	11/1/2019	
178	Miss Nattaya Kamnerdnopalak	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'51.97"N	99°53'57.49"E	3.49	3.49	87.15	11/1/2019	253
	Miss Nattaya Kamnerdnopalak	2	Sichon,Sichon, Nakorn Si Thammarat	9°0'17.11"N	99°52'39.30"E	8.84	8.68	217.07	11/1/2019	
179	Mr.Tuwachit Chevanich	1	KuanThong,Khanom, Nakorn Si Thammarat	9°10'1.04"N	99°48'37.02"E	2.98	2.40	60.00	11/1/2019	254
	Mr.Tuwachit Chevanich	2	Sichon,Sichon, Nakorn Si Thammarat	9°1'37.22"N	99°52'8.22"E	0.81	0.80	20.00	11/1/2019	
	Mr.Tuwachit Chevanich	3	Sichon,Sichon, Nakorn Si Thammarat	9°0'44.40"N	99°53'32.78"E	1.03	0.80	20.00	11/1/2019	
180	Mrs.Phannee Nuankhiao	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'46.55"N	99°53'21.62"E	1.29	1.29	32.36	11/1/2019	255
181	Mrs.Ladda Srimueang	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'57.13"N	99°53'47.68"E	0.57	0.57	14.37	11/1/2019	256
182	Miss Wasinee Jujoey	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'52.69"N	99°53'48.44"E	0.63	0.63	15.87	11/1/2019	257
183	Miss Somkid Jaihow	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'57.37"N	99°52'59.21"E	0.75	0.75	18.71	11/1/2019	258
184	Mrs.Aphatsanan Khanansuk	1	Sichon,Sichon, Nakorn Si Thammarat	8°59'28.48"N	99°54'1.39"E	0.80	0.80	19.98	11/1/2019	259
185	Miss Tanattha Rakbamrung	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°55'24.42"N	99°53'54.38"E	1.43	1.40	35.00	11/1/2019	260
	Miss Tanattha Rakbamrung	2	SiKhit,Sichon, Nakorn Si Thammarat	8°59'44.43"N	99°48'56.28"E	4.16	1.28	32.00	11/1/2019	
	Miss Tanattha Rakbamrung	3	saophao,Sichon, Nakorn Si Thammarat	8°55'22.23"N	99°53'54.56"E	0.56	0.40	9.93	11/1/2019	
186	Mrs.Siriphon Sirisombat	1	Khaonoi,Sichon, Nakorn Si Thammarat	8°56'48.14"N	99°47'36.08"E	0.43	0.32	8.00	11/1/2019	261
187	Mrs.Pranidnoi Zungpan	1	Tungprang,Sichon, Nakorn Si Thammarat	8°55'55.28"N	99°52'42.12"E	2.14	2.14	53.44	11/1/2019	262
	Mrs.Pranidnoi Zungpan	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'40.02"N	99°54'14.86"E	1.64	1.64	40.90	11/1/2019	

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188	Mrs.Wiphasanee Wongworaphong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'53.56"N	99°51'57.47"E	0.57	0.57	14.24	11/1/2019	263
	Mrs.Wiphasanee Wongworaphong	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'51.22"N	99°51'43.46"E	0.35	0.33	8.30	11/1/2019	
189	Mr.Suphot Chaiphong	1	Tungsai,Sichon, Nakorn Si Thammarat	9°3'13.01"N	99°51'43.65"E	2.56	2.52	63.00	11/1/2019	264
190	Mr. Ma-sa Suwannurak	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'9.23"N	99°51'36.48"E	0.76	0.76	18.95	11/1/2019	265
191	Mr. Thanon Jaisabai	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'1.98"N	99°52'34.10"E	0.45	0.45	11.13	11/1/2019	266
192	Mr. Ingong Ratana	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'38.48"N	99°52'20.45"E	0.57	0.57	14.31	11/1/2019	267
	Mr. Ingong Ratana	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'1.67"N	99°52'30.47"E	0.81	0.81	20.21	11/1/2019	
193	Mr.Sanun Wichaikul	1	Tungprang,Sichon, Nakorn Si Thammarat	8°55'52.10"N	99°53'36.15"E	1.11	1.11	27.79	6/2/2020	268
	Mr.Sanun Wichaikul	2	Tungprang,Sichon, Nakorn Si Thammarat	8°55'48.04"N	99°53'1.04"E	1.00	1.00	25.00	6/2/2020	
194	Mrs.Sopa Na Nakhon	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'50.35"N	99°52'24.18"E	1.83	1.72	43.00	6/2/2020	270
	Mrs.Sopa Na Nakhon	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'27.62"N	99°52'26.37"E	0.97	0.97	24.22	6/2/2020	
195	Mrs.Pathanee choopee	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'24.60"N	99°52'49.42"E	1.10	1.10	27.39	6/2/2020	272
196	Mrs.Sasitorn Tengthong	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'52.61"N	99°51'52.68"E	1.94	1.52	38.10	6/2/2020	273
	Mrs.Sasitorn Tengthong	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'41.98"N	99°52'30.59"E	0.76	0.76	19.12	6/2/2020	
	Mrs.Sasitorn Tengthong	3	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'46.92"N	99°52'22.13"E	0.32	0.32	8.00	6/2/2020	
197	Mr.Wisit Srisuk	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'11.21"N	99°53'34.17"E	1.33	1.01	25.33	6/2/2020	274
	Mr.Wisit Srisuk	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'9.20"N	99°53'24.92"E	0.37	0.37	9.20	6/2/2020	
198	Mrs.Kannigar Hangia	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'10.45"N	99°52'50.00"E	3.07	2.72	68.00	6/2/2020	275
199	Mr.Teerapong Musidang	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'55.41"N	99°52'47.38"E	1.83	1.83	45.73	6/2/2020	277

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200	Mrs.Supaporn Konsue	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'47.56"N	99°51'54.90"E	0.45	0.40	10.00	6/2/2020	280
	Mrs.Supaporn Konsue	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'1.90"N	99°51'40.00"E	1.52	1.52	38.05	6/2/2020	
201	Mr.Payungsak noppadach	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'38.52"N	99°51'53.56"E	2.98	2.82	70.50	6/2/2020	281
	Mr.Payungsak noppadach	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'23.43"N	99°51'13.01"E	1.19	1.19	29.82	6/2/2020	
202	Mr.Sareewat Sangsang	1	Tungsai,Sichon, Nakorn Si Thammarat	9°3'19.38"N	99°51'36.46"E	4.43	4.00	100.00	6/2/2020	282
203	Miss Kanyarat Phetnui	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°55'5.63"N	99°52'14.87"E	1.19	1.07	26.85	6/2/2020	284
	Miss Kanyarat Phetnui	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°55'8.32"N	99°52'29.93"E	1.44	1.32	33.00	6/2/2020	
	Miss Kanyarat Phetnui	3	SaoPhao,Sichon, Nakorn Si Thammarat	8°55'2.55"N	99°52'28.71"E	0.76	0.72	18.00	6/2/2020	
204	Mr.Teerawut Phetsat	1	Tungprang,Sichon, Nakorn Si Thammarat	8°55'52.18"N	99°53'25.56"E	1.10	0.93	23.25	6/2/2020	285
	Mr.Teerawut Phetsat	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'1.34"N	99°53'35.51"E	1.14	1.14	28.41	6/2/2020	
	Mr.Teerawut Phetsat	3	Tungprang,Sichon, Nakorn Si Thammarat	8°56'5.67"N	99°53'32.91"E	0.89	0.89	22.30	6/2/2020	
	Mr.Teerawut Phetsat	4	Tungprang,Sichon, Nakorn Si Thammarat	8°58'20.08"N	99°52'38.31"E	0.53	0.53	13.29	6/2/2020	
205	Miss Jitlada Supunpong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'8.52"N	99°52'36.81"E	2.91	1.95	48.75	6/2/2020	286
	Miss Jitlada Supunpong	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'23.38"N	99°52'30.18"E	0.92	0.92	23.03	6/2/2020	
	Miss Jitlada Supunpong	3	Tungprang,Sichon, Nakorn Si Thammarat	8°59'2.50"N	99°52'47.62"E	1.09	1.09	27.26	6/2/2020	
	Miss Jitlada Supunpong	4	Tungprang,Sichon, Nakorn Si Thammarat	8°58'59.39"N	99°52'55.07"E	0.84	0.84	21.05	6/2/2020	
	Miss Jitlada Supunpong	5	Tungprang,Sichon, Nakorn Si Thammarat	8°58'55.44"N	99°52'52.40"E	0.31	0.31	7.65	6/2/2020	
206	Mr.Thanyapong Narkkaiyasit	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'23.61"N	99°52'44.66"E	0.70	0.64	16.00	6/2/2020	287
	Mr.Thanyapong Narkkaiyasit	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'50.74"N	99°51'41.83"E	1.52	1.52	38.00	6/2/2020	

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	Mr.Thanyapong Narkkaiyasit	3	Tungprang,Sichon, Nakorn Si Thammarat	8°59'23.83"N	99°52'58.11"E	1.58	1.46	36.60	6/2/2020	
	Mr.Thanyapong Narkkaiyasit	4	Tungprang,Sichon, Nakorn Si Thammarat	8°59'22.04"N	99°52'41.72"E	1.57	1.57	39.24	6/2/2020	
207	Mrs.Chaveepong Bunyakan	1	Sichon,Sichon, Nakorn Si Thammarat	8°59'45.41"N	99°53'48.63"E	0.98	0.98	24.40	6/2/2020	288
	Mrs.Chaveepong Bunyakan	2	Sichon,Sichon, Nakorn Si Thammarat	9°1'39.23"N	99°52'28.94"E	0.62	0.62	15.62	6/2/2020	
	Mrs.Chaveepong Bunyakan	3	Khanom,Khanom, Nakorn Si Thammarat	9°9'38.97"N	99°50'55.38"E	1.89	1.89	47.22	6/2/2020	
	Mrs.Chaveepong Bunyakan	4	Khanom,Khanom, Nakorn Si Thammarat	9°10'54.76"N	99°51'58.24"E	0.60	0.60	14.89	6/2/2020	
208	Mrs.Saowanee Promjit	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'37.81"N	99°52'27.25"E	1.52	1.44	36.00	6/2/2020	289
209	Mr.Thanomsak Wijitsopa	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'34.36"N	99°52'55.45"E	1.15	1.15	28.70	6/2/2020	290
210	Miss Jutaporn Muangsab	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'10.61"N	99°53'23.19"E	0.22	0.16	4.00	6/2/2020	291
	Miss Jutaporn Muangsab	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'38.16"N	99°53'13.92"E	2.19	2.19	54.78	6/2/2020	
211	Mr.Chatchai Boriboon	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'5.03"N	99°51'59.72"E	3.02	2.56	64.00	6/2/2020	292
	Mr.Chatchai Boriboon	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'36.90"N	99°52'28.85"E	0.52	0.52	13.10	6/2/2020	
212	Mr.Wanchai Changsalak	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'50.93"N	99°50'39.44"E	0.34	0.34	8.39	6/2/2020	293
	Mr.Wanchai Changsalak	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'0.19"N	99°51'0.52"E	0.22	0.22	5.58	6/2/2020	
	Mr.Wanchai Changsalak	3	SaoPhao,Sichon, Nakorn Si Thammarat	8°53'24.81"N	99°52'16.15"E	1.60	1.60	40.00	6/2/2020	
	Mr.Wanchai Changsalak	4	Tungprang,Sichon, Nakorn Si Thammarat	8°57'41.41"N	99°53'35.74"E	0.26	0.26	6.53	6/2/2020	
213	Miss Pensri Kaewpong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'9.31"N	99°52'9.93"E	1.34	1.34	33.40	6/2/2020	294
214	Mr.Narongchai Henprom	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'4.96"N	99°54'21.40"E	0.65	0.65	16.13	6/2/2020	296
	Mr.Narongchai Henprom	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'17.08"N	99°54'26.65"E	0.31	0.31	7.67	6/2/2020	

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
	Mr.Narongchai Henprom	3	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'22.37"N	99°54'22.99"E	0.80	0.80	19.92	6/2/2020	
	Mr.Narongchai Henprom	4	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'4.75"N	99°54'41.97"E	0.51	0.51	12.69	6/2/2020	
	Mr.Narongchai Henprom	5	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'5.34"N	99°54'49.47"E	2.69	2.04	51.00	6/2/2020	
215	Mr.Sinchai Siri-ophatwong	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°55'32.74"N	99°53'51.01"E	1.88	1.64	41.00	6/2/2020	297
216	Mr.Pirawat Thongjun	1	Tungsai,Sichon, Nakorn Si Thammarat	9°2'23.92"N	99°53'54.77"E	0.42	0.42	10.41	6/2/2020	299
	Mr.Pirawat Thongjun	2	Tungsai,Sichon, Nakorn Si Thammarat	9°2'50.58"N	99°53'16.09"E	0.82	0.82	20.50	6/2/2020	
	Mr.Pirawat Thongjun	3	Tungprang,Sichon, Nakorn Si Thammarat	8°58'32.02"N	99°52'53.63"E	0.47	0.47	11.70	6/2/2020	
217	Mr.Jarone Seesawat	1	SiKhit,Sichon, Nakorn Si Thammarat	8°58'49.88"N	99°45'55.60"E	0.91	0.91	22.67	6/2/2020	300
	Mr.Jarone Seesawat	2	SiKhit,Sichon, Nakorn Si Thammarat	8°58'50.19"N	99°46'23.55"E	2.00	2.00	50.00	6/2/2020	
218	Mrs.Phunsri Ketkaew	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'1.94"N	99°52'14.78"E	1.28	1.16	29.00	6/2/2020	301
219	Mrs.Jutharat Ngiampaisan	1	Tungprang,Sichon, Nakorn Si Thammarat	8°57'16.16"N	99°53'25.50"E	1.79	1.79	44.86	6/2/2020	302
220	Mrs.Chuanphit Chan-aporn	1	KuanThong,Khano m, Nakorn Si Thammarat	9°9'33.53"N	99°46'26.25"E	3.16	3.16	78.94	6/2/2020	303
	Mrs.Chuanphit Chan-aporn	2	KuanThong,Khano m, Nakorn Si Thammarat	9°9'9.01"N	99°46'58.16"E	0.85	0.85	21.14	6/2/2020	
	Mrs.Chuanphit Chan-aporn	3	KuanThong,Khano m, Nakorn Si Thammarat	9°9'42.97"N	99°47'9.63"E	1.68	1.60	40.00	6/2/2020	
	Mrs.Chuanphit Chan-aporn	4	KuanThong,Khano m, Nakorn Si Thammarat	9°10'18.78"N	99°48'31.13"E	1.19	1.19	29.67	6/2/2020	
221	Mrs.Wanni Samanrak	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'55.11"N	99°51'56.81"E	1.55	1.40	35.00	6/2/2020	304
	Mrs.Wanni Samanrak	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'59.56"N	99°51'39.79"E	0.77	0.77	19.24	6/2/2020	
222	Mr.Pongsaton Watcharakan	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'55.37"N	99°50'18.25"E	4.33	3.04	76.00	6/2/2020	305
223	Mr.Pornthep Jaiplong	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°52'47.05"N	99°54'16.75"E	0.49	0.49	12.32	6/2/2020	306

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
	Mr.Pornthep Jaiplong	2	Sichon,Sichon, Nakorn Si Thammarat	9° 1'25.97"N	99°52'14.49"E	0.76	0.76	18.92	6/2/2020	
224	Mr.Pornchai Nanakon	1	SiKhit,Sichon, Nakorn Si Thammarat	9° 2'35.94"N	99°46'48.22"E	1.84	1.84	45.95	6/2/2020	307
225	Mrs.Charuwan Chauyna	1	Sichon,Sichon, Nakorn Si Thammarat	8°59'39.68"N	99°52'16.15"E	0.90	0.90	22.47	6/2/2020	308
226	Mr.Rachen Boonkerd	1	SiKhit,Sichon, Nakorn Si Thammarat	8°58'6.48"N	99°45'17.77"E	2.07	1.48	37.00	6/2/2020	309
	Mr.Rachen Boonkerd	2	SiKhit,Sichon, Nakorn Si Thammarat	9° 0'44.64"N	99°52'2.56"E	0.68	0.68	16.88	6/2/2020	
227	Mr.Pipatpong Phongyeela	1	klay,Thasala, Nakorn Si Thammarat	8°50'3.98"N	99°54'59.11"E	1.64	1.64	40.99	6/2/2020	310
	Mr.Pipatpong Phongyeela	2	klay,Thasala, Nakorn Si Thammarat	8°49'58.68"N	99°54'53.32"E	2.13	1.20	30.00	6/2/2020	
	Mr.Pipatpong Phongyeela	3	plian,Sichon, Nakorn Si Thammarat	8°49'2.20"N	99°48'29.01"E	1.15	1.11	27.67	6/2/2020	
228	Mrs.Urai Klapkaew	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'35.96"N	99°54'11.69"E	0.20	0.20	5.02	6/2/2020	312
229	Mr.Watcharaphong Phetcharat	1	Sichon,Sichon, Nakorn Si Thammarat	9° 0'1.94"N	99°52'13.60"E	0.95	0.68	17.00	6/2/2020	313
	Mr.Watcharaphong Phetcharat	2	Sichon,Sichon, Nakorn Si Thammarat	8°59'51.73"N	99°52'12.23"E	0.34	0.34	8.56	6/2/2020	
	Mr.Watcharaphong Phetcharat	3	Sichon,Sichon, Nakorn Si Thammarat	8°59'42.86"N	99°53'14.32"E	0.33	0.33	8.21	6/2/2020	
230	Mr.Sittipong Chatkun	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'8.67"N	99°52'24.15"E	0.82	0.82	20.38	6/2/2020	314
231	Mrs.Saipin Wibunsin	1	Tungprang,Sichon, Nakorn Si Thammarat	8°59'9.42"N	99°51'45.41"E	0.65	0.65	16.30	6/2/2020	315
232	Mrs.Salisa Sutthipong	1	klay,Thasala, Nakorn Si Thammarat	8°50'15.74"N	99°55'5.96"E	2.01	2.01	50.21	6/2/2020	316
233	Miss Yaovathida Boripat	1	Tungprang,Sichon, Nakorn Si Thammarat	8°56'54.46"N	99°52'44.10"E	0.54	0.54	13.54	6/2/2020	318
	Miss Yaovathida Boripat	2	Tungprang,Sichon, Nakorn Si Thammarat	8°56'41.70"N	99°52'34.92"E	0.53	0.53	13.31	6/2/2020	
234	Mr.Sornkeeree Chuchong	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'49.75"N	99°51'48.67"E	0.77	0.69	17.19	6/2/2020	320
	Mr.Sornkeeree Chuchong	2	Tungprang,Sichon, Nakorn Si Thammarat	8°59'18.09"N	99°52'15.82"E	0.25	0.25	6.34	6/2/2020	

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				Latitude	Longitude	Certified area (ha)	Planted area (ha)			
235	Mr.Somchart Viboolsil	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'54.63"N	99°51'40.61"E	0.50	0.50	12.50	6/2/2020	321
	Mr.Somchart Viboolsil	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'55.73"N	99°51'52.03"E	0.45	0.45	11.24	6/2/2020	
236	Mr.Thawachai Watcharakan	2	Tungprang,Sichon, Nakorn Si Thammarat	8°57'43.95"N	99°51'40.02"E	1.52	1.52	37.97	6/2/2020	323
	Mr.Thawachai Watcharakan	3	Tungprang,Sichon, Nakorn Si Thammarat	8°57'57.69"N	99°51'41.71"E	0.65	0.65	16.17	6/2/2020	
237	Mr.Sornchai Jaisue	1	Sichon,Sichon, Nakorn Si Thammarat	9°1'29.74"N	99°52'26.70"E	0.67	0.59	14.81	6/2/2020	324
	Mr.Sornchai Jaisue	2	Sichon,Sichon, Nakorn Si Thammarat	9°1'33.60"N	99°52'23.64"E	0.75	0.67	16.72	6/2/2020	
	Mr.Sornchai Jaisue	3	SiKhit,Sichon, Nakorn Si Thammarat	9°0'47.09"N	99°52'6.03"E	0.33	0.33	8.24	6/2/2020	
238	Miss Kalyarat Chaisawas	1	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'14.20"N	99°54'8.52"E	0.29	0.26	6.50	6/2/2020	327
	Miss Kalyarat Chaisawas	2	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'14.81"N	99°54'13.06"E	0.36	0.36	9.02	6/2/2020	
	Miss Kalyarat Chaisawas	3	SaoPhao,Sichon, Nakorn Si Thammarat	8°54'9.67"N	99°54'13.02"E	0.42	0.42	10.43	6/2/2020	
239	Mr.Anan Detkaeo	1	Tungprang,Sichon, Nakorn Si Thammarat	8°58'50.18"N	99°51'0.89"E	3.00	1.72	43.07	6/2/2020	328
	Mr.Anan Detkaeo	2	Tungprang,Sichon, Nakorn Si Thammarat	8°58'50.04"N	99°50'56.34"E	0.73	0.41	10.23	6/2/2020	
	Mr.Anan Detkaeo	3	Tungprang,Sichon, Nakorn Si Thammarat	8°59'13.05"N	99°52'20.95"E	0.51	0.51	12.76	6/2/2020	
Total						785.08	711.87	17518.96		

Note:

- * are 26 smallholders sampled in this audit.
- Type Existing member is total 19 member
- Type Existing add new plots is total 7 member

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