

**RSPO PRINCIPLE AND CRITERIA
PUBLIC SUMMARY REPORT**

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

Client Company Name / Parent Company: Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise
Client Company / Parent Company Address: 199/2 Moo 10, Prasong Sub-District, Thachana District, Suratthani Province, 84170, Thailand
Certification Unit: Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Location of Certification Unit: 199/2 Moo 10, Prasong Sub-District, Thachana District, Suratthani Province, 84170, Thailand
Date of Final Report: 31/10/2023

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Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise		
RSPO Membership Number	1-0274-19-000-00	Membership Approval Date	27/06/2019
Address	199/2 Moo 10, Prasong Sub-District, Thachana District, Suratthani Province, 84170, Thailand		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise		
Location / Address	199/2 Moo 10, Prasong Sub-District, Thachana District, Suratthani Province, 84170, Thailand		
Website	None		
Management Representative	Mr. Kwanjai phaechana Group manager	E-mail	smgsh.thch@gmail.com
Telephone	077 951470	Facsimile	Nil

2. Certification Information			
Certificate Number	RSPO 788458	Certificate Start Date	27/11/2020
Date of First Certification	27/11/2020	Certificate Expiry Date	26/11/2025
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunch of Independent Smallholder		
Visit Objectives	<ul style="list-style-type: none"> • Determination of the conformity of the client's management system, or parts of it, with audit criteria. • Evaluation of the ability of the management system to ensure the client organization meets applicable statutory, regulatory and contractual requirements. 		
Assessment Cycle	<input type="checkbox"/> Pre Assessment (Choose an item.) <input type="checkbox"/> Initial Assessment <input checked="" type="checkbox"/> Annual Surveillance Assessment (ASA 3) <input type="checkbox"/> Recertification Assessment (Choose an item.) <input type="checkbox"/> Scope Extension		
Applicable Standards / Normative Reference	RSPO Certification System for P&C and RSPO ISH 2020 <input checked="" type="checkbox"/> RSPO Independent Smallholders Standard 2019 <input type="checkbox"/> Choose an item. National Interpretation Choose an item. for RSPO P&C 2018 for the Production of Sustainable Palm Oil		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	Mill Capacity	None
ISH certification Phase	<input type="checkbox"/> Eligibility <input type="checkbox"/> Milestone A <input checked="" type="checkbox"/> Milestone B <input type="checkbox"/> Not Applicable		
Is this a remote audit or on-site audit	<input checked="" type="checkbox"/> On-site audit (Option AI)	<input type="checkbox"/> On-site audit (Option AII)	<input type="checkbox"/> Remote audit (Option B)

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

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base / Group Manager / Smallholders)	Location	GPS Coordinates	
		Latitude	Longitude
Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise	199/2 Moo 10, Prasong Sub-District, Thachana District, Suratthani Province, 84170, Thailand	9° 30' 30" N	99° 07' 51" E

5. Description of Supply Base					
New Planting Development	<input checked="" type="checkbox"/> No (no change in total planted area)		<input type="checkbox"/> Yes (please refer to Principle 7 for details)		
Estate / Smallholders	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise	1594.73	0.00	173.88	1768.61	90.16
Total	1594.73	0.00	173.88	1768.61	90.16

Note:

- Previous Certificate : 342 Members with Oil Palm Planted area 1679.21 HA
- This surveillance ; 9 members resigned with Oil palm planted area 61.59 HA. Furthermore, some plots of 26 members were removed and reduced the planted area because of the planting another crop e.g. durian. Total area from this consequence is 22.97 ha.

6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
	5.92	552.43	941.9	94.48	1588.81	5.92
Total (ha)	5.92	552.43	941.9	94.48	1588.81	5.92

Note: Only Mature area is considered as production area

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7. Summary of Certified Tonnage of FFB (Own Certified Scope)				
Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (27 Nov 2022 to 26 Nov 2023)	Actual (1 Aug 2022 to 31 Jul 2023)		Forecast (27 Nov 2023 to 26 Nov 2024)
		Previous license period (1 Aug 2022 to 26 Nov 2023)	Current license period (27 Nov 2022 to 31 Jul 2023)	
29384.43	29,384.43	7,765.5	23,318.00	28,797.22
Total	29,384.43	31,083.50		28,797.22

Note:

- Previous license (1 Aug 2022 to 26 Nov 2022); FFB carried from July 2022 is 3,457.82 MT, Totally FFB produced = 7,765.5 MT, supplied directly to Factory (Physical) = 5,525.20 MT and sold to broker (intermediary) = 2,240.30 MT.
- Current license (27 Nov 2022 to 31 Jul 2023); Totally FFB produced = 23,318.00MT, supplied directly to Factory (Physical) = 17,186.70 MT and sold to broker = 6,131.30 MT.
- Deduction FFB from current license to compensate previous license is 3597.50 MT (FFB of Dec 2022 = 2910.114 MT and Jan 2023 is 687.39 MT).
- Current license (27 Nov 2022 to 31 Jul 2023); Totally FFB produced = 23,318 - 3597.50 = 19,720.50 MT , supplied directly to Factory (Physical) = 17,186.70- MT and sold to broker = 6,131.30 MT.

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.

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.

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9A. Monthly Records of Certified and Uncertified FFB Received since the last audit				
No.	Month - Year	Volume of FFB from certified supply base (mt)	Volume of FFB from uncertified supply base (mt)	Total FFB/Month (mt)
1	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
	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.

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.

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

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Credits	N/A	N/A	N/A	N/A	N/A
Previous License period (key in period)					
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A

Note: This table is not applicable for ISH.

11A. Records of Certified CPO & PK Sold under PalmTrace since the last audit (if any)				
No.	Buyers Name	PalmTrace Trading License Number	Certified CPO Sold (MT)	Certified PK Sold (MT)
N/A	N/A	N/A	N/A	N/A
TOTAL			N/A	N/A

Note: This table is not applicable for ISH.

11B. Records of certified CPO & PK Sold under other schemes since the last audit (if any)				
No.	Buyers Name	Scheme Name	Certified CPO Sold (MT)	Certified PK Sold (MT)
N/A	N/A	N/A	N/A	N/A
TOTAL			N/A	N/A

Note: This table is not applicable for ISH.

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

Note: This table is not applicable for ISH.

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

Note: This table is not applicable for ISH.

12. Independent Smallholders Certified Tonnage (MT) / Volume									
Phase	Estimated last year (27 Nov 2022 to 26 Nov 2023)			Actual (1 Aug 2022 to 31 Jul 2023)			Forecast (27 Nov 2023 to 26 Nov 2024)		
	Eligibility	MS A	MS B	Eligibility	MS A	MS B	Eligibility	MS A	MS B
	40%	70%	100%	40%	70%	100%	40%	70%	100%
FFB			29,384.43			31,083.50			28,797.22
IS-CSPO	0	0		0	0		0	0	
IS-CSPKO	0	0		0	0		0	0	
IS-CSPKE	0	0		0	0		0	0	
CSPK	0	0		0	0		0	0	

12A. Monthly Records of Certified CPO, PK & PKE (equivalent) produced since the last audit						
No.	Month - Year	FFB (MT)	Certified CPO (MT)	Certified PK (MT)	Certified PKO (MT)	Certified PKE (MT)
1	Aug-22	1573.87	314.774	78.6935	35.41208	43.28143
2	Sep-22	2115.24	423.048	105.762	47.5929	58.1691
3	Oct-22	2282.91	456.582	114.1455	51.36548	62.78003
4	Nov-22	1793.436	358.6872	89.6718	40.35231	49.31949
5	Dec-22	2910.114	582.0228	145.5057	65.47757	80.02814
6	Jan-23	3635.858	727.1716	181.7929	81.80681	99.9861
7	Feb-23	3317.51	663.502	165.8755	74.64398	91.23153
8	Mar-23	3093.576	618.7152	154.6788	69.60546	85.07334
9	Apr-23	2705.612	541.1224	135.2806	60.87627	74.40433
10	May-23	2975.43	595.086	148.7715	66.94718	81.82433
11	Jun-23	2419.936	483.9872	120.9968	54.44856	66.54824
12	Jul-23	2259.918	451.9836	112.9959	50.84816	62.14775
TOTAL		31083.40	6216.70	1554.20	699.377	854.794

Note: 1 mt = 1 credit

13. Independent Smallholders Actual Sold Tonnage / Volume							
	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
Current License period (27 Nov 2022 to 31 Jul 2023)							
Credits				410		59	0

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Physical	14,212.59	0	0			
Previous License period (1 Aug 2022 to 26 Nov 2023)						
Credits				642	51	0
Physical	8,153.00	0	0			

Note: Total volume of FFB after revert from CSPKO and CSPO sold during 1 Aug – 26 Nov 2022 which was in period of previous license is 11,363 tons. However, the total volume of FFB sold during both license period (previous and current) is 28,198.59 tons.

13A. Records of Certified FFB, CPO, PK & PKE (including credits) sold since the last audit							
No.	Buyers Name	PalmTrace Trading License Number	FFB Sold (MT)	Certified CPO Sold (MT/credit)	Certified PK Sold (MT/credit)	Certified PKO Sold (MT/credit)	Certified PKE Sold (MT/credit)
1	Kneipp GmbH	RSPO_PO10000006714				5	-
2	ALTINMARKA GIDA SANAYI VE TIC A.S.	RSPO_PO10000010831		50			-
3	Smothong Group Co., LTD.	TR-c2c8cef6-8624	4,358				-
4	Blommer Chocolate	RSPO_PO1000000729				5	-
5	Waitrose Ltd	RSPO_PO1000007261				2	-
6	Smothong Group Co., LTD.	TR-1e1a6644-c14b	852				-
7	Werner & Mertz GmbH	RSPO_PO1000005563				20	-
8	Unilever Asia Private Limited - Buyer	RSPO_PO10000004587		300			-
9	Smothong Group Co., LTD.	TR-2551470e-149a	1,172				-
10	Taiyo Yushi Corp.	RSPO_PO1000001087				11	-
11	LOREAL	RSPO_PO10000005932		146			
12	Smothong Group Co., LTD.	TR-e99dc404-034e	1,771				
13	Blommer Chocolate	RSPO_PO1000000729				16	
14	SC Johnson and Son, Inc	RSPO_PO10000005506		146			
15	Nestlé S.A.	RSPO_PO1000006008				22	
16	Felleskøpet Agri SA	RSPO_PO10000006642		100			
17	Felleskøpet Agri SA	RSPO_PO10000006642		100			
18	McCormick & Company Incorporated	RSPO_PO1000012418				20	
19	Shandex Sales Group Limited	RSPO_PO10000012137		100			
20	SC Johnson and Son, Inc	RSPO_PO1000005506				4	
21	Avon Cosmetics Limited	RSPO_PO10000005688		50			

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22	Unilever Asia Private Limited - Buyer	RSPO_PO1000004587				5	
23	Unilever Asia Private Limited - Buyer	RSPO_PO10000004587		10			
24	Unilever Asia Private Limited - Buyer	RSPO_PO10000004587		50			-
25	Smothong Group Co., LTD.	TR-4e3ed8c1-bc79	6,465.77				-
26	Smothong Group Co., LTD.	TR-8ae3b343-c918	7,746.82				-
TOTAL			22,365.59	1052	0	110	0

Note:

- No. 1-14 was previous license (1 Aug 2022 to 26 Nov 2023)
- No. 14-26 was current license (27 Nov 2022 to 31 Jul 2023)
- * The group announced (Sold), Totally of FFB produced and sold as Physical is 22,365.59 (in period 1 Aug 2022 to 31 Jul 2023) was consistency.

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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Representative: Dr. Chaiyaporn Seekao (Chaiyaporn.Seekao@bsigroup.com)
Website: www.bsigroup.com

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

2.1 Assessment Methodology, Programme, Site Visits

The on-site assessment was conducted on 28-31 August 2023 and 01- 02 Sep 2023. The audit programme is included as 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 Critical NC close on-site assessment was conducted on 06/10/2023.

The methodology for collection of objective evidence included physical site inspections, observation of tasks and processes, interviews of staff, workers and their families and external stakeholders, review of documentation and monitoring data. Independent Smallholder Standard 2019 was used as the normative reference to assess compliance. The comments made by external stakeholders were also taken into account in the assessment.

The minimum sample size is four estates. Sample size for certification unit with more than four (4) estates were determined based on formula $N = (\sqrt{y}) \times (z)$ where y is the number of estates and where z is the multiplier defined by risk assessment. While, the sampling of smallholders were based on the formula $(\sqrt{y}) \times (z)$; where y is total number of group member and where z is the multiplier defined by the risk assessment. The sampled smallholder listed in Appendix E.

Meetings were held with stakeholders to seek their views on the performance of the company with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and these have been incorporated into the assessment findings.

Structured worker interviews with male and female workers and staff were held in private at the workplace in the mill and the estates. Fieldworkers were interviewed informally in small groups in the field. In addition, the wives of workers and staff were interviewed in informal group meetings at their housing. Separate visits were made to each of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as Section 3.4.

The non-conformities for this audit are detailed in Section 3.3 and unless it is stated in this section, all previous nonconformities including minor nonconformities are remains closed.

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 (Certification)	Year 2 (ASA 1)	Year 3 (ASA 2)	Year 4 (ASA 3)	Year 5 (ASA 4)
SUSTAINABLE PALM OIL PRODUCTION (THACHANA-CHAIYA) COMMUNITY ENTERPRISE	x	x	x	x	x

Tentative Date of Next Visit: August 28, 2024 - September 2, 2024

Total Number of Mandays: 12.5 mandays (Depend on Quantity of members)

2.2 BSI Assessment Team

Name	Role	Competency
Supiwat Nentakong	Team Leader	<p>Education: He has graduated with Bachelor of Science (Fisheries) KASETSART University, Thailand in 1998.</p> <p>Work Experience: He is oil palm plantation owner. Hence, he has more than 10 years’ experience in working in the palm oil sector and more than 5 years working experience as RSPO Auditor and 1 years working experience as RSPO Lead Auditor.</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, refresher course for RSPO endorsed P&C lead auditor 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, ISO 45001 Lead Auditor course, RSPO P&C-endorsed P&C Lead Auditor course, refresher course for RSPO endorsed P&C lead auditor, RSPO ISH Training (RISS 2019) as part of the qualification for RSPO Auditors in fulfilling the requirements of 4.8.6(f) of the RSPO Certification System 2020 on 14 -16 Mar 2022 by RSPO</p> <p>Language proficiency: Fluent in Thai language and moderate in English.</p> <p>Aspect covered in this audit: Internal control system, legal requirements, environment, traceability, and HCV. Social aspects, legal requirements, employee welfare and stakeholder consultation. Good agriculture practices, legal requirements, occupational health & safety, training and continual improvement.</p>

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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, ISH and SCC Scheme.</p> <p>Training attended: successfully completed the Quality Management System Auditor/Lead Auditor Course ISO9001:2015, ISO14001:2015 Lead auditor IRCA 14154 EMS, BS OHSAS 18001:2007 standard, CQI-IRCA Certified : PR356: OHSMS ISO 45001:2018 Lead Auditor Conversion Training Course, Thai Labour Standard TLS Lead auditor TLS 8001, SA8000 Basic auditor Course and SA8000 Advances Auditor Course, ESEP Lead auditor course, RSPO P&C-endorsed P&C Lead Auditor course, refresher course for RSPO endorsed P&C lead auditor, RSPO ISH Training (RISS 2019) as part of the qualification for RSPO Auditors in fulfilling the requirements of 4.8.6(f) of the RSPO Certification System 2020 and RSPO endorsed RSPO SCCS Lead Auditor</p> <p>Language proficiency: Fluent in Thai language and moderate in English.</p> <p>Aspect covered in this audit: Internal control system, legal requirements, environment, traceability, and HCV. Social aspects, legal requirements, employee welfare and stakeholder consultation. Good agriculture practices, legal requirements, occupational health & safety, training and continual improvement.</p>
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Accompanying Persons:

Name	Role
Nill	Nill

2.3 Assessment Plan

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

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Date	Time	Subjects	CHONGRAK	SUPIWAT
Monday, 28 Aug 2023	09:00-12:00	Description of activity for each day, including travelling/flight detail, opening meeting, documentation review, site visit, closing meeting, etc. • Review of members’ profiles & key management documents • Document Audit: Public documents, SOPs, Policies, LUCA & RaCP, Internal audit, Production & traceability requirements, FFB pricing, legal and other requirements, review on SEIA documents and records, wage records, complaint records, workers records, training records, permits, continual improvement plan, etc.	√	√
	13.00-17.30	Field visit at the 6 smallholders’ plantations • 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.	√ (3 members)	√ (3 members)
	12.00-13.00	Lunch Break		
	17.30 -18.00	Interim closing briefing of Day 1		
Tuesday, 29 Aug 2023	09:00 – 17:00	Field visit at the 8 smallholders’ plantations • Interview with smallholders Observation on harvesting, agrochemicals and fertilizers application, land use rights, land conflict, boundary demarcation, riparian zone protection, wastes management, occupational safety risk management, etc.	√ (4 members)	√ (4members)
		• 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		
	17.30 -18.00	Interim closing briefing of Day 2		

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Wednesday 30 Aug 2023	09:00 – 12:00	Field visit at 8 smallholders’ plantations <ul style="list-style-type: none"> • Interview with smallholders Observation on harvesting, agrochemicals and fertilizers application, land use rights, land conflict, boundary demarcation, riparian zone protection, wastes management, occupational safety risk management, etc.	√ (4 members)	√ (4 members)
	12.00-13.00	Lunch break	√	√
	15.000-17.30	<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		
	17.30 -18.00	Interim closing briefing of Day 3		
Thursday 31 Aug 2023	09.00-12.00	Group Manager/Internal Control System <ul style="list-style-type: none"> • Review of members’ profiles & key management documents • Document Audit: Public documents, SOPs, Policies, LUCA & RaCP, Internal audit, Production & traceability requirements, FFB pricing, legal and other requirements, review on SEIA documents and records, wage records, complaint records, workers records, training records, permits, continual improvement plan, etc. Interview with Stakeholders’ consultation (surrounding communities, government agencies, contractors, vendors, NGO, PLU, etc.) 	√	√

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	13.00-19.00	Cont. Group Manager/Internal Control System <ul style="list-style-type: none"> 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		
	19.00-19.30	Interim closing briefing of Day 4		
Friday 01 Sep 2023	09.00-12.00	Group Manager/Internal Control System <ul style="list-style-type: none"> Review of members' profiles & key management documents Document Audit: Public documents, SOPs, Policies, LUCA & RaCP, Internal audit, Production & traceability requirements, FFB pricing, legal and other requirements, review on SEIA documents and records, wage records, complaint records, workers records, training records, permits, continual improvement plan, etc. Interview with Stakeholders' consultation (surrounding communities, government agencies, contractors, vendors, NGO, PLU, etc.) 	√	√
	13.00-19.00	Cont. Group Manager/Internal Control System <p>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)</p>	√	√
	12.00-13.00	Lunch Break		
	19.00-19.30	Interim closing briefing of Day 5		

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Saturday 02 Sep 2023	09.00-12.00	Group Manager/Internal Control System 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		
	13.00-17.00	Cont. Group Manager/ Internal Control System 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)	√	√
	17.00-18.30	Closing meeting (18.30 Travel to Airport)		

NOTES:

List of sampled group Members: *Total actual 22 members*

22 of Existing member

No .	ID member	Smallholder's Name	Plot	Longitude	Latitude	Total Oil Palm Planted Area (Ha)	Sub-District
1	6143	Phachon Buathong B	B	9 ° 38 ' 15.2 "	99 ° 10 ' 10.4 "	1.71	Kuntulee
2	6147	Sutthirak Songsiang	A	9 ° 38 ' 42.9 "	99 ° 10 ' 18.2 "	1.94	Kuntulee
3	65010	Wanchai Saengchawang	A	9 ° 37 ' 31.4 "	99 ° 10 ' 53.4 "	3.36	Tha Chana
4	65034	Seree Konglao	A	9 ° 32 ' 46.6 "	99 ° 11 ' 21.6 "	4.387	Wang

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5	65033	VaraKoen Kaewkerdsaku A	A	9 ° 26 ' 23.1 "	99 ° 5 ' 50.6 "	6.01	Mo Tham
6	65029	Somsee Phetniam	A	9 ° 37 ' 38.8 "	99 ° 5 ' 29.7 "	1.55	Tha Chana
7	65025	Ngoen Thongsai	A	9 ° 37 ' 10.5 "	99 ° 11 ' 40.6 "	2.178	Tha Chana
8	61157	Saroth Salamad B	B	9° 29' 44.4"	99° 9' 12.1"	1.42	Tha Chana
9	65005	Sangiam Promsak		9 ° 37 ' 2.5 "	99 ° 10 ' 7.3 "	3.90	Tha Chana
10	61132	Kittisak Suwanampa	A	9 ° 39 ' 1.9 "	99 ° 6 ' 38.3 "	8.0	Kuntulee
11	61123	Kriangchai Kopin	A	9 ° 34 ' 10.6 "	99 ° 0 ' 45.8 "	8.0	Smothong
12	61113	Thipagon Ochum	A	9 ° 34 ' 11.7 "	98 ° 59 ' 42.7 "	2.24	Smothong
13	6164	Nipha Suwannabut		9 ° 26 ' 16.8 "	99 ° 9 ' 49.7 "	1.99	Phaway
14	6162	Rungphitthaya Khongplong	A	9 ° 27 ' 21.2 "	99 ° 7 ' 7.6 "	2.03	Wang
15	6155	Nalin Chunwicit	A	9 ° 27 ' 49.4 "	99 ° 11 ' 11.8 "	1.85	Takrob
16	65035	Jettana Insuwan	B	9 ° 29 ' 35.4 "	99 ° 11 ' 24.9 "	3.5376	Wang
17	6150	Kanha Roiurang	A	9 ° 29 ' 21.7 "	99 ° 11 ' 8 "	3.4424	Wang
18	6138	Ongard Sungsing	C	9 ° 32 ' 41.2 "	99 ° 7 ' 14.3 "	2.88	Smothong
19	6135	Phithak Kanchanathanakiad	A	9 ° 33 ' 22.8 "	99 ° 0 ' 12.8 "	4.84	Prasong
20	6131	Swaeng Pavirunsiri	A	9 ° 29 ' 27.6 "	99 ° 3 ' 15.9 "	8.64	Prasong
21	6128	Sombat Phrmhit	A	9 ° 33 ' 34.8 "	99 ° 1 ' 11 "	3.704	Smothong
22	6126	Phinit Klangnurak	B	9 ° 31 ' 21.9 "	99 ° 9 ' 4.5 "	5.60	Prasong

NCR close-out on-site visit plan

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Date	Time	Subjects	Supiwat (TL)
Friday 06 Oct 2023	09.00-09.15	Opening briefing by the audit team leader	√
	09.15 -12.00	Verification of effective implementation of corrective and corrective action for NCR#2383231-202308-M1, 2383231-202308-M2; Major NC	√
	12.00-13.00	Lunch break	√
	13.00-15.00	Cont. Verification of effective implementation of corrective and corrective action from morning	√
	15.00-16.00	Closing meeting	√

Section 3: Assessment Findings

3.1 Multiple Management Units and Time Bound Plan

Requirement	Assessment	Compliance
Does the time bound plan include all current subsidiaries, estates and mills that is under the control and/or minor shareholding of the holding company?	Not Applicable	Not Applicable
Have all the estates and mills certified within five (5) years after obtaining RSPO membership? If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021	Not Applicable	Not Applicable
Have there been any new acquisitions? If yes, the new acquisitions shall be certified within three (3) years from the date of acquisition. Certification plan for the new acquisition shall be available. If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021.	Not Applicable	Not Applicable
Any deviations from the maximum periods requires approval by the RSPO Secretariat.	Not Applicable	Not Applicable
Have there been any changes to the time-bound plan since the last audit (both new acquisition and existing)? If yes, justification is required. Is this consistent with the ACOP reporting?	Not Applicable	Not Applicable
Have there been any isolated lapses in implementation of the plan? If yes a Minor non-compliance shall be raised	Not Applicable	Not Applicable
Have there been any fundamental failure (e.g. unable to justify delay in planning the assessments) to proceed with implementation of the plan? If yes a Major non-compliance shall be raised	Not Applicable	Not Applicable
Un-Certified Units or Holdings		
No replacement of primary forest or any area required to maintain or enhance HCVs and HCS in accordance with RSPO P&C criterion 7.12.	Not Applicable	Not Applicable
Any new plantings since January 1 st 2010 shall comply with the RSPO New Plantings Procedure.	Not Applicable	Not Applicable

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Any Land conflicts are being resolved through a mutually agreed process, such as RSPO Complaints System or Dispute Settlement Facility, in accordance with RSPO P&C criteria 4.4, 4.5, 4.6, 4.7 and 4.8.	Not Applicable	Not Applicable
Any Labor disputes are being resolved through a mutually agreed process, in accordance with RSPO P&C criterion 4.2	Not Applicable	Not Applicable
Any Legal non-compliance is being addressed through measures consistent with the requirements of RSPO P&C criteria 2.1	Not Applicable	Not Applicable
Did the company conduct internal audit for those uncertified estates against the uncertified management units requirement and covering the RSPO P&C criterion 2.1 4.2, 4.4, 4.5, 4.6, 4.7, 4.8 and 7.12? If yes, a positive assurance statement shall be available and justified.	Not Applicable	Not Applicable
Are there any Critical (Major) non-compliance raised against any of the RSPO P&C criterion 2.1 4.2, 4.4, 4.5, 4.6, 4.7, 4.8 and 7.12 during the last internal audit of the uncertified estates? If yes is the NC(s) actively addressed with RSPO?	Not Applicable	Not Applicable
Have there been any stakeholder (including NGO) consultation conducted?	Not Applicable	Not Applicable

3.2 Progress of scheme smallholders and/or outgrowers

Progress of scheme smallholders or outgrowers towards compliance with relevant standards		
Requirement	Remarks	Compliance
Has 100% of scheme smallholders and/or scheme outgrowers comply with the standard within three years of the mill's initial certification? OFI shall be raised if after one year where 100% of the scheme smallholders and scheme outgrowers are not in compliance, a minor NC after two years, and a major NC if this requirement is not met after three years.	Not Applicable	Not Applicable

Approved Time Bound Plan

Not Applicable

3.3 Details of Nonconformities

The nonconformities are listed below. The findings summary of the assessment by criteria are listed in Appendix A. During this Assessment there were 2 Critical; 0 Minor nonconformities and 1 Opportunity For Improvement raised. The SUSTAINABLE PALM OIL PRODUCTION (THACHANA-CHAIYA) COMMUNITY ENTERPRISE Certification unit submitted Corrective Action Plans for the nonconformity. Corrective action plans with respect to the nonconformity was reviewed by the BSI audit team and accepted.

The implementation of the Corrective Actions for the Critical Nonconformity(ies) has been verified for its effectiveness and closed accordingly. The below is the summary of the non-conformity raised during this assessment.

Non-conformity			
NCR Ref #	2383231-202308-M1	Issued Date	02/Sep/2023
Due Date	01/Dec/2023	Closure Date	06/Oct/2023
Indicator & Category (Critical / Minor)	4.9 MS B/ Critical		
Statement of Nonconformity:	The group and smallholders manage pests, diseases, weeds and invasive introduced species not and not improvement plan using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques.		
Requirement Reference:	Criteria 4.9 The group and smallholders manage pests, diseases, weeds and invasive introduced species using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques. Milestone B; The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.		
Objective Evidence:	From assessment of the planting plots, interviews with group members 61157, 6155 do not understand the group's IPM guidelines that are applied to the use of IPM apply on smallholder farms.		
Corrections:	<ol style="list-style-type: none"> 1. Group managers provide refresh training on IPM methods that can be applied to reduce pesticide use for 39 members including those members who were visited and sampled on 30 Sep, 2023 and for all members informed via Group line application and will be refreshing on December 2023 (Annual meeting) 2. The group manager appoints RSPO officer and farmers advisor to visit and review every member's usage guidelines. IPM and record in group information (IPM record) by 30 Sep 2023. 		
Root Cause Analysis:	Because most of the group members are elderly. As a result, members still lack knowledge after the group has already trained. The group still lacks an understanding test after the training to ensure that the members really understand.		
Corrective Actions:	<ol style="list-style-type: none"> 1. The manager determine the details of tracking information on members' IPM guidelines in the Sustainability Management Manual and in FR-RSPO-026, member tracking form, by Sep 30, 2023. 2. RSPO officer and Farm advisor will conduct follow-ups at least once a month according to FR-RSPO-050 to verify and track the data record. 		
Assessment Conclusion:	Verified the objective evidence by onsite follow up on 06 Oct 2023 in member ID 61157 and 6155, found the correction and corrective action have been implemented on 30 Sep 2023 in pilot member ID 61157 and 6155. The update		

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	<p>the sustainability management manual rev. 08 on date September 30, 2023 and visiting planning (FR-RSPO-050) carried out as mechanism to prevent reoccurrence last visit date on 30 Sep 2023. The action plan by company is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.</p> <div style="display: flex; justify-content: space-around;">    </div> <div style="text-align: center; margin-top: 5px;"> <p>- กล้วยไม้ <i>Zingiberodroma</i> spp. และกล้วยไม้ชนิดอื่นใน <i>Canodroma</i> ใกล้เคียง</p> </div> 
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Non-conformity			
NCR Ref #	2383231-202308-M2	Issued Date	02/Sep/2023
Due Date	01/Dec/2023	Closure Date	06/Oct/2023
Indicator & Category (Critical / Minor)	B.1.1 Milestone A/Critical		
Statement of Nonconformity:	The ICS is not implemented and an internal audit is conducted for at least half of the group members and all audit findings are closed		
Requirement Reference:	B.1.1 Milestone A : The ICS is implemented and an internal audit is conducted for at least half of the group members and all audit findings are closed		
Objective Evidence:	Based on reviewed the ICS from the verification of the results of internal audit against ICS Group Manager conducted on 31 May 2023 in ICS D 1.1 E and MS, it was found that during from the amount of FFB generated by group members , which is still in line with the amount of certified FFB from the previous year certificate or the license. However, when verifying the amount of production and sales, it was found that the group had two types of product sales, Physical and Credit, which the results of the Internal Audit did not verify such numbers in both sales. When the inspector team verified the numbers, it was found that there was no inconsistency in production and sales volumes although it is not considered as oversell. According to this result from verification on the internal		

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	audit, it was found that the verification group did not find any of the above issues. This shows that the internal audit results are inefficient.
Corrections:	<p>1. Conduct training and review of RSPO standard requirements for group management inspectors and group working groups on 8/7/2023 by Mr.Thitinaï Pongpiriyakit MASTER TRAINER Sustainable and Climate-friendly Palm oil Production and Procurement courses as follows</p> <ul style="list-style-type: none"> - RSPO Standards for Independent Smallholders, Requirements D – ICS: Group Trading Systems for Certified Produce, Requirements MS. A-B. - Production and sales account monitoring RSPO Palm Trace for independent smallholders form <p>2. Preparation of production and sales reconciliation account form and record production volume, physical and credit sales.</p>
Root Cause Analysis:	This is because internal auditors within group management lack knowledge and understanding of the ICS D 1.1 E and MS. A-B requirements.
Corrective Actions:	<ul style="list-style-type: none"> - Group established production and sales reconciliation account forms in order to be used to verify the production and sales volume and to be used as a form for the group management audit together with the group management assessment form. - Provide training for group management internal auditors and group working groups This training course is about RSPO Standard Course for Independent Smallholders, Requirements D – ICS: Group Trading System for Certified Produce, Requirements MS. A-B, Production and Sales Reconciliation Accounts, RSPO Palm Trace for Independent Smallholders.
Assessment Conclusion:	<p>Verified the objective evidence by onsite follow up on 06 Oct 2023, found the correction and corrective action have been implemented on 30 Sep2023. The update the sustainability management manual rev. 08 on date September 30, 2023 and visiting planning (FR-RSPO-038) carried out as mechanism to prevent reoccurrence. The action plan by company is effective, this non-conformity has been addressed and it is now closed. Effectiveness of corrective action taken will be further verified in the next assessment.</p>

Opportunity for Improvements	
OFI #	Description
OFI 1	<p>D.2.1 MSB</p> <p>Documents related to Foreign workers such as Passport Work permit numbers, expiration dates, etc., the group and members have not yet collected them. Some of it is with the members. Some are in the group. and the information is inconsistent makes the information incomplete</p>

Positive Findings	
PF #	Description
PF 1	NA

3.3.1 Status of Nonconformities Previously Identified and Observations

Non-conformity			
NCR Ref #	M18	Issued Date	20/8/22
Due Date	11/19/2022	Closure Date	12/9/22
Indicator & Category (Critical / Minor)	B1.2 (E): /Critical		
Statement of Nonconformity:	Group manager have maintained a basic information of farm information and production data not clear and cover to all members.		
Requirement Reference:	B1.2 (E): Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager.		
Objective Evidence:	During assessment found that the group manager maintained the member information of farm information and production data not clear and cover to all of the group members as for plot area changed, not update the changed those area including FFB production recording such as member ID 6124, 6150, 6151, 63096, 63158, and 63092		
Corrections:	<ul style="list-style-type: none"> - Establish a process for verifying details of steps for monitoring the member information of farm information and production data in the Sustainability Management Manual. - Recheck the frequency of farm information and production data is at least one month/time. 		
Root Cause Analysis:	There is no straightforward process for monitoring changes in the Sustainability Management Manual due to the lack of understanding of the requirements.		
Corrective Actions:	Continuously monitor productivity according to the FR-RSPO-050 form, follow up on member practice, and establish ICS audit procedures in the Sustainability Management Manual.		
Assessment Conclusion:	From the review of the evidence for corrective action inconsistencies, it was found that the group <ol style="list-style-type: none"> 1. Establish ICS audit procedures in the Sustainability Management Manual. 2. Establish the FR-RSPO-050 form for monitoring the member information of farm information and production data. By controlling the quota on a monthly basis (Rev.07 Eff. 20/07/2022) 		
Effectiveness Closure (for previous audit closed Critical NC):	Audit team made verification and found Sustainability Management Manual and FR-RSPO-050 form for monitoring the member information of farm information and production data into development plans and action plans for the year 2023-2025 . Therefore this NC Major remains closed.		

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NCR Ref #	M19	Issued Date	20/8/22
Due Date	11/19/2022	Closure Date	12/9/22
Indicator & Category (Critical / Minor)	2.1 (MS A): /Critical		
Statement of Nonconformity:	Smallholder group member can't demonstrate their legal ownership of the land used.		
Requirement Reference:	2.1 (MS 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.		
Objective Evidence:	During on-site of field assessment the smallholder group member found that the group member can't demonstrate the legal ownership documented of the land used for oil palm cultivation as for member ID 6163 (plot no. G). That the field located on the responsible area of the Forestry Industry Organization, but this member use the declaration letter for applied to the group.		
Corrections:	Prepare the procedure for surveying the previous land use and other land use of the members in the Sustainability Management Manual Rev.06 Eff. 15/07/2022. - Survey the previous land use and other land use of the members. - Training/clarification to recruiters (RSPO staff) and Improve the initial assessment form FR-RSPO-003.		
Root Cause Analysis:	There is no established procedure for land tenure by previous users and other land use status. by group members. In the admission process, those in charge of recruiting (staff RSPO) did not perform a complete and accurate review of the documents.		
Corrective Actions:	Review the acquisition of land at least once a year through the Member Conduct Audit (FR-RSPO-050) and if it is found that there is no valid title document. The group will jointly consider informing members to cut off such conversions from the endorsement by following the steps in the manual. Refer to the Sustainability Management Manual.		
Assessment Conclusion:	Verified the objective evidence found; The group manager refresh training as Training members on previous land use survey procedures and update List of Previous land users with other land title documents specified in initial assessment form FR-RSPO-003 and FR-RSPO-050 group had demonstrate to action for resolve this issue by immediately, Therefore, this MAJOR non-conformity was Closed. Effectiveness of the closure of the non-conformity was verified in next surveillance assessment.		
Effectiveness Closure (for previous audit closed Critical NC):	Audit team made verification and found documents specified in initial assessment form FR-RSPO-003 and FR-RSPO-050 group had demonstrate to action. Therefore this NC Major remains closed.		

NCR Ref #	M20	Issued Date	20/8/22
Due Date	11/19/2022	Closure Date	12/9/22
Indicator & Category (Critical / Minor)	3.5 (MS A /Critical		
Statement of Nonconformity:	The risk assessment not Identified risks or specific the job task or job activity and cover all workers and Smallholders, workers, and family members not complete training and aware of health and safety risks associated with farm work,		

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Requirement Reference:	3.5 (MS A): Smallholders, workers, and family members complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them
Objective Evidence:	From verified the Risk Assessment on 25 January 2022 found the risk assessment not Identified risks or specific the job task or job activity and cover all workers such as in case child labour (family worker) worked at Oil Palm plantation And fire use for pest control.
Corrections:	<ol style="list-style-type: none"> 1. Determine risk assessment procedures in the management manual. 2. Revise the risk assessment in FR-RSPO-037 Occupational Health Risk Reduction Plan. to cover such activities 3. Conduct training/clarification on risk mitigation plans in such and related activities.
Root Cause Analysis:	The members and casual worker lack of understanding and awareness of Health and Safety practice
Corrective Actions:	Review the risk assessment at least once a year or change the activities in FR-RSPO-037 by the group manager according to the procedures in the Sustainability Management Manual.
Assessment Conclusion:	Verified the objective evidence found; The group manager refreshes training as Training members and revises the risk assessment in FR-RSPO-037 Occupational Health Risk Reduction Plan. Group had demonstrated to action resolve this issue by immediately, Therefore, this MAJOR non-conformity was Closed. The effectiveness of the closure of the non-conformity was verified in the next surveillance assessment.
Effectiveness Closure (for previous audit closed Critical NC):	Audit team made verification and found training as Training members and revises the risk assessment in FR-RSPO-037 Occupational Health Risk Reduction Plan group had demonstrate to action. Therefore this NC Major remains closed.

NCR Ref #	M21	Issued Date	20/8/22
Due Date	11/19/2022	Closure Date	12/9/22
Indicator & Category (Critical / Minor)	4.6 (MS B): Critical		
Statement of Nonconformity:	Small holder group member can't use fire burning for land preparation, waste management or pest control on the farm.		
Requirement Reference:	4.6 (MS B): Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm.		
Objective Evidence:	During on-site of field assessment the smallholder group member found that the group member No. 65010(Field A) and 63076(Field A) use fire burning for waste management.		
Corrections:	<ul style="list-style-type: none"> • Manage waste within the plot • Put up a sign, do not throw rubbish. Provide garden waste collection equipment, such as used fertilizer sacks. • Improve the process of using power. More in the subsistence use section and prevention of spreading and meeting/training to inform members 		
Root Cause Analysis:	<ul style="list-style-type: none"> • Group Sustainability Management Manual Operations of field The area's waste management was not clearly stated. • Some members, including contractors, still lack awareness of waste management in the plots. There is a habit of throwing garbage in the wrong place. 		

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Corrective Actions:	<ul style="list-style-type: none"> • Contain the waste management topic and fire use in the annual general meeting. Refer FR-RSPO-050 • Verify waste management and use of fire in internal audits and review training and clarify to members the requirements at least once a year as set in the annual training plan FR-RSPO-026..
Assessment Conclusion:	Reviewed the evidence of corrective and preventive actions taken as, contain the waste management topic and fire use in the annual general meeting. Refer FR-RSPO-050 and training plan FR-RSPO-026. The actions taken are satisfactory and adequate for closing this non-conformity. However, this matter will be followed up on the next assessment to ensure all members
Effectiveness Closure (for previous audit closed Critical NC):	Audit team made verification and found of corrective and preventive actions taken as, contain the waste management topic and fire use in the annual general meeting. Refer FR-RSPO-050 and training plan FR-RSPO-026. The actions taken are satisfactory. Therefore this NC Major remains closed.

Opportunity for Improvement	
OFI#	Description
OFI 1	Nil

3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
M18	Critical	Criteria: B1.2 (E):	20/8/22	Closed 12/9/22
M19	Critical	Criteria: 2.1 (MS A)	20/8/22	Closed 12/9/22
M20	Critical	Criteria: 3.5 (MS A)	20/8/22	Closed 12/9/22
M21	Critical	Criteria: 4.6 (MS B):	20/8/22	Closed 12/9/22
2383231-202308-M1	Critical	Criteria: 4.9 MS B	02/Sep/2023	Closed 06/Oct/2023
2383231-202308-M2	Critical	Criteria: B.1.1 Milestone A	02/Sep/2023	Closed 06/Oct/2023

3.4 Stakeholders and previous land owner / user consultation

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

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Production (THACHANA-CHAIYA) Community Enterprise Certification Unit’s environmental and social performance, legal and any known dispute issues.

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

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

Stakeholders contacted		
Type of Stakeholder (e.g. Internal, Union, Contractor, Governmental Department, NGO, External, Communities)	Stakeholder name / organization	Means of communication (e.g. face to face interview, email, phone interview, comment from public notice)
Communities	Mr. Tassaphon Thipsak, Head of Village/ 093-6295655	face to face interview
Governmental Department (National Reserve Forest Group Management Center)	Mr. Kreetha Hongchukiat, Chief of National Reserve Forest Group Management Center / 081-8915714	face to face interview
Governmental Department (Tha Chana District Agriculture Office)	Mr. Chamnanwit Thinwong, Chief of Tha Chana District Agriculture Office/ 093-5740967	face to face interview
Governmental Department (Agricultural Land Reform Office)	Mr. Wanchai Keddongthong, Chief of Agricultural Land Reform Office/ 077-284808	face to face interview
Governmental Department (Smothong Subdistrict Health Promoting Hospital)	Mr. Natthawut Kaewwangpring/ Director Subdistrict Health Promoting Hospital 087-8896876	face to face interview

Stakeholders comment	
Governmental Department (Smothong Subdistrict Health Promoting Hospital)	<p>Feedbacks: Director of Smothong Sub-District Health Promoting Hospital</p> <ul style="list-style-type: none"> • Communication and coordination with the director will always be maintained and improved for further. • The policy on reduction of chemical use and safety working in oil palm plantation are best practices for farmers’ occupational and health. • No serious accident from activities of oil palm cultivation. • Was contacted to provide an annual health check-up (Chlorine esterase) for sprayer contractor including training to all contractor. <p>Hazardous Waste collection will be implement together with Local government</p>

	<p>Audit Team verification and response:</p> <ul style="list-style-type: none"> • There is only positive feedback, so it is not required to follow-up • Verified the result of annual health check-up of Sprayer were satisfy
<p>Governmental Department (Chief of Kham Phanom Bencha National Park) Chief of Tha Chana District Agriculture Office and (Chief of Agricultural Land Reform Office)</p>	<p>• Feedbacks: Governmental Department (Chief of Kham Phanom Bencha National Park) Chief of Tha Chana District Agriculture Office and (Chief of Agricultural Land Reform Office)</p> <ul style="list-style-type: none"> • Communication was good. • No conflict of land right. The boundaries of the plantation are clear. And also, no complaint raised by people who live surrounding the plantation • Promote careers for local people • The company representative regularly participates the meeting with the community. That is a good chance to receive comments from the local people • Activities performed by the company is responsible for environment and social, there was no negative impact <p>Audit Team verification and response: There is no issue to be verified by the audit team. Therefore, the comments are taken as positive input against the company's approach.</p> <p>Feedbacks: Director of Thachana District Agricultural Extension Office</p> <ul style="list-style-type: none"> • Communication and coordination with the director will always be maintained and improved for further. • No conflict with farmer/ Group members • For the last 2 years, there is no complaints issue from Government.. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> • Cooperate very well, when the government need to collected data or get information. Positive feedback not required to follow-up.
<p>Communities</p>	<p>Feedbacks: Head of Village Chief Executive of Smothong Sub-District Subdistrict Administrative organization,</p> <ul style="list-style-type: none"> • Communication has been done. • For the last 2 years, there is no land conflict issue. The mechanism of buying and selling or transfer of land ownership should be applied consistently so that problems do not occur in the future. • The boundaries of the plantation are clear. And also, no complaint raised by people who lived surrounding the plantation. • Some Smallholders of Thachana Group have entered the period of replanting so that it can be prepared well to face the replanting period. • For the last 2 years, there is no complaints issue from community. <p>There is no complaints issue from all contractors as who living in this village.</p> <p>Audit Team verification and response:</p> <p>Management Responses:</p> <ul style="list-style-type: none"> • Communication and coordination with the Head of Village will always be maintained and improved further.

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	<ul style="list-style-type: none"> Farmer who are members of group have 100% of land deed and if there are additional new members, then the membership requirements will be fulfilled. The transfer of land ownership of members, whether between members or not, must comply with the membership procedures set by the ICS Group Manager of Thachana Group To avoid conflict, the process of transferring land ownership or buying and selling member land will always include the village government and witnesses from the surrounding land in the village concerned. <p>Audit Team Findings:</p> <ul style="list-style-type: none"> Coordination and communication must be maintained properly. <p>Positive feedback not required to follow-up</p>
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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
Mrs. Miad Rakkuea/ member ID; 6117	1/1/2006	2.65	Yes	No	Comply / It is for sale according to the wishes of the original owner. Transfer of ownership in 2020 and The original area had oil palms planted.
Mr. Natthichok Khairod/ member ID; 6120	1/1/2016	1.25	Yes	No	Comply / It is for sale according to the wishes of the original owner. Transfer of ownership in 2020 and The original area had oil palms planted.
Mr. Chaeng Songsaeng member ID; 6126	1/1/1988	5.60	Yes	No	Comply / It is for sale according to the wishes of the original owner. Transfer of ownership in 2020 and The original area had oil palms planted.
Mr. Plian Sudrak member ID; 6131	1/1/2017	11.97	Yes	No	Comply / It is the transfer of inheritance from mother to son
Mrs. RatchaneeBunprakob member ID; 6138	1/1/2021	2.88	Yes	No	Comply / It is for sale according to the wishes of the original owner. Transfer of ownership in 2020 and The original area had oil palms planted.
Mr. Mongkol Fungfueng member ID; 6147	11/2/1994	3.93	Yes	No	Comply / It is the transfer of inheritance from mother to son

Previous land owner / user comment	
All	Feedbacks:

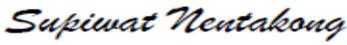
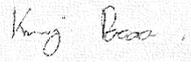
	<ul style="list-style-type: none"> • The process of transferring land ownership is carried out well, there is no coercion and problems related to land. • Before buying and selling land, a survey of the land in question is carried out to determine the boundaries of the land and the completeness of the land legality documents. The location survey was carried out by landowners (sellers) and prospective land buyers (buyers) and witnessed by several witnesses (village heads, community leaders and neighbouring land borders) to ensure that the land was not in a problematic condition. • The transfer of land ownership can be proven by the issuance of a land sale and purchase receipt, which will then be processed at the Land Department Office to issue land title deed. <p>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:</p> <ul style="list-style-type: none"> • The process of transferring land ownership rights (land sale and purchase) has not experienced problems or conflicts, either internal or external. • As a member of Sustainable Oil Palm Production (THACHANA-CHAIYA) Community Enterprise , the land sale and purchase process requires a legality document and proof of land sale and purchase from the Land Department Office. • The right as a member of Sustainable Oil Palm Production (THACHANA-CHAIYA) Community Enterprise will be processed freely and voluntarily for the new acquisition or landowner • The rights of the new landowner (as a member of Sustainable Oil Palm Production(THACHANA-CHAIYA) Community Enterprise) will be communicated according to established procedures. <p>Audit Team Findings: Coordination and The process of transferring land ownership is carried out well must be maintained properly.</p>

3.5 Impartiality and conflict of interest

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

Formal Signing-off of Assessment Conclusion and Recommendation

The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Sustainable Oil Palm Production(THACHANA-CHAIYA) 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 Sustainable Oil Palm Production(THACHANA-CHAIYA) Community Enterprise remain certified.

Report prepared by	Acceptance of Assessment Conclusion
Name: Mr. Supuwat Nentakong	Name: Mr. Khwanjai Phaechana
Company Name: on behalf BSI Malaysia Services Sdn Bhd.	CompanyName:SustainableOilPalmProduction(THACHANA-CHAIYA) Community Enterprise
Title: Lead Auditor	Title: Group Manager
Signature: 	Signature: 
Date: 06/Oct/2023	Date: : 06/Oct/2023

Appendix A: Summary of Findings

Criterion / Indicator	Assessment Findings	Compliance	
<p>Principle 1: Optimise productivity, efficiency, positive impacts and resilience Implement professional and transparent operations to secure sustainable livelihood improvements.</p>			
<p>Criteria 1.1 Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.</p>			
<p>Eligibility</p>	<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>Legal formation: Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has been registered as the Community Enterprise according to Promotion Act, B.E.2548 (2005) with the Thachana District Agricultural office since 11 Dec 2018. The registration number is 8-84-07-02/1-0012 lasted update with the government on Jan 2023. The group located in 199/2 Moo 10, Prasong Sub-District, Thachana District, Suratthani Province, 84170, Thailand. The group is the member of the RSPO since 22 July 2019 with membership number 1-0274-19-000-00 and Palmtrace ID number RSPO_PO1000010145. The group is required to maintain RSPO membership by paying an annual RSPO membership fee. The group ongoing to pay the RSPO membership annual fee in period Jun-May 2024 (SIN049301) to maintain RSPO membership status. However, now ongoing to discussed with RSPO according to the quantity of member were wrong, (reference email lasted on 25 Aug 2023).</p> <p>Decision making and governance made fair and transparent via annual meeting with all members lasted conducted 24 Dec 2022 to all members by paid premium price increasing to members who was certified, all members accepted the offer and agreed with the</p>	<p>Complied</p>

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		<p>appointment through transparent by information and no negative feedback form all members.</p> <p>Mr. Kwanjai P. has been appointed as group manager of Thachana Chiya Group, effective date 10 Apr 2023, and announcement 22 the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group committee to performed RSPO committee. Record of meeting on 10 Apr 2023 is sighted during the audit. The recorded meeting is included the announcement and approval of the appointment of the group manager on 10 Apr 2023. The Group had communicated to all member to acknowledgment all matter were changed on 10 Apr 2023.</p> <p>Thachana-Chaiya implemented the Fair and transparent decision making and governance as follows</p> <ul style="list-style-type: none"> • Decision making is carried out by deliberation and consensus. If there is a deadlock, then the decision is taken based on a mechanism approved by the forum but still on an accountable basis. Fair and transparent decision making and governance • A meeting is declared valid if it is attended by more than half of the number of members. <p>Sampling the signed declaration letter, acceptance form to be the member of Thachana -Chaiya Group Smallholders and agreed from existing member are as following :</p> <ul style="list-style-type: none"> • Member ID. 65025 (Ngoen T) ; Joining date 21 Jan 2022, signed agreement 21 Jan 2022, signed declaration letter 18 Mar 2022. 	
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		<ul style="list-style-type: none"> Member ID. 65024 (Khachonsak P.) ; Joining date 20 Jan 2022, signed agreement 18 Mar 2022, signed declaration letter 18 Mar 2022. Member ID. 6138 (Ongard S.); Joining date 13 Sep 2018, signed agreement 20 Dec 2019, signed declaration letter 20 Dec 2019. Member ID. 64007 (Ausen K.) ; Joining date 10 Feb 2021, signed agreement 21 May 2022, signed declaration letter 21 May 2022. Member ID. 6120 (Chinda K.) ; Joining date 9 Aug 2018, signed agreement 26 Nov 2018, signed declaration letter 26 Nov 2018. 	
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.	ICS mention in the group manual issued 10 Aug 2023 on page 42-46 of 54. And the Procedures of expulsion and sanctions for members who fail to comply with group requirements mention in the group manual on pages 46-49 of 54. The group manager established plan for implementation of ICS at least once a year, of Y2023 was conducted since on 1 Apr 2023 to 31 May 2023.	Complied
Milestone B	Smallholder groups are operating in accordance to best management practices for groups, including: <ul style="list-style-type: none"> Fair and transparent decision-making and governance Sustainable financial management 	Thachana-Chaiya implemented the Fair and transparent decision making and governance as follows <ul style="list-style-type: none"> Decision making is carried out by deliberation and consensus. If there is a deadlock, then the decision is taken based on a mechanism approved by the forum but still on an accountable basis. Fair and transparent decision making and governance A meeting is declared valid if it is attended by more than half of the number of members. 	Complied

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		<ul style="list-style-type: none"> All member of Thachana-Chaiya Group will support all the joint declaration point and 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. The group also has business planning that can demonstrate its sustainable financial management as established an action plan for development and budget for 2020-2024 and requested for financial support from S.M.T. Co. Ltd. 	
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.	Thachana-Chaiya Group provide refresher trainings program related to palm oil business. The trainings have been conducted in several sessions since preparation of RSPO certification until now : <ul style="list-style-type: none"> Training on GAP, BMPs, SOPs, and RSPO requirement, SEIA, Health & safety , chemical handling (agrochemical), Prevention and Handling of Forest on 24 Dec 2022. Training and socialization for Palm Oil Replanting for Smallholder, worker welfare, Updating SOP, RSPO Independent Smallholder Standard 2019, Determination of FFB Prices based on FFB quality, financial management, member registration, socialization of RSPO premium sharing credit, appeal for prohibition of burning land and prohibition of using paraquat. Presented by the staff of the Group on 24 Dec 2022 with 324 participants Dissemination of the material through document file of RSPO Introduction and Implementation given to all smallholders. Awareness training of general RSPO ISH standard has been conducted at Annual Member Meeting on 24 Dec 2022	Complied

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<p>Milestone B</p>	<p>Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale</p>	<p>During on-site audit, an auditor has verified and observed the GAP implemented in the oil palm plantation such as the oil palm variety selection to cultivation upon the soil type. Decision for used the pesticide/or herbicide when necessary. Some member has an integrated plantation in the oil palm plot for reduce the plant pest infestation. Auditor has verified basic information, farm information, production data, legal documentation of group members and signed Smallholder declarations are available to the group manager. Group committee 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.</p> <p>The records starting from smallholder log book (harvesting, trimming, fertilizing and etc,), then the Group Facilitator/Farmer mentor will recap the data by the Group administration cooperative. The data in Group covering detail of every member, code number, planting year, 1.0 hectarage which is equal to 6.25 Rai, and production. For example Member ID. 65025 (Ngoen T), Member ID. 65024 (Khachonsak P.), Member ID. 6138 (Ongard S.), Member ID. 64007 (Ausen K.) and Member ID. 6120 (Chinda K.).</p>	<p>Complied</p>
<p>Criteria 1.3 Smallholders implement good agricultural practices (GAP) on their farms.</p>			
<p>Eligibility</p>	<p>Smallholders commit to implementing good agricultural practices on their farms. (Reference Smallholder Declaration, 1.1.E, Annex 2).</p>	<p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has been 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 of Y2023 established for all the group members both of existing and newly. It was established and develop by group manager and training plan of Y2023 is updated on Jan 2023.</p>	<p>Complied</p>

		<p>Training topic as plan was included;</p> <ul style="list-style-type: none"> • RISS standard, • member declaration, involved laws, FPIC Internal control system, Price Mechanism, Financial Management, Difference Payment, • GAP, BMPs, IPM, chemical use. • The costing and productivity record, • HCV & HCS, • human right, • Rehabilitation and compensation plans Area clearance after Nov. 2019 according to the LUCA report. • Give knowledge Conflict between humans and wildlife, • Knowledge about palm plantation in the swamp forest area. • Knowledge management of coastal buffer zone areas and educating on the use of fire in area preparation and waste management. <p>by Mr. Kwanjai P/ group manager and Group committee , appointment for each section such as Health and safety , Labor and Society, Communication and etc. Most of trainer has a competence of each topic to training, and group have refresher training on the RISS requirement during the annual meeting lasted on 24 Dec 2022 for all members.</p> <p>Moreover, in the declaration, the farmers declared the following commitments as follows:</p> <ol style="list-style-type: none"> 1. Continue development in accordance with applicable standards and meet the milestones required for progress. 2. Actively participate in all required activities in groups and institutions. 	
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		<ol style="list-style-type: none"> 3. Ensure that there are no forced labor practices in plantation operations and stop the practice of forced labor if it still exists. 4. Pay the minimum wage of workers in accordance with existing regulations at the national level. 5. Respect and facilitate workers' rights to lodge complaints and grievances. 6. Provide safe working conditions and facilities. 7. Ensure that there is no discrimination, harassment or violence in plantation operations. 8. Ensure not to involve children under 18 years in plantation operations and to immediately stop the practice if any. 9. Do not clear land or acquire land from indigenous peoples, local communities or other users without their FPIC based on a simple FPIC approach. 10. Resolve all existing disputes with a mechanism that has been regulated in the Thachana-Chaiya group and the RSPO. 11. Do not carry out new planting or expansion of existing plantations in primary forest, HCV areas, HCS forest, peat areas, riparian areas or steep slopes (more than 25 degrees or as stipulated in the national interpretational and follows as national law). 12. Jointly protect HCV areas and HCS forests through a precautionary approach in accordance with the existing regulations. 13. Use of Best Management Practices (BMP) in plantation operations. 14. Not burning for land preparation, waste management including pest and disease control. 15. Pesticide usage such as Paraquat or other kind of extremely hazardous is prohibited in Best Management Practices. 16. Minimizing and controlling erosion. 	
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		<p>From the sample, members verify and certify that they acknowledge and the signed declaration letter as follows;</p> <ul style="list-style-type: none"> • Member ID. 65025 (Ngoen T) ; Joining date 21 Jan 2022, signed agreement 21 Jan 2022, signed declaration letter 18 Mar 2022. • Member ID. 65024 (Khachonsak P.) ; Joining date 20 Jan 2022, signed agreement 18 Mar 2022, signed declaration letter 18 Mar 2022. • Member ID. 6138 (Ongard S.); Joining date 13 Sep 2018, signed agreement 20 Dec 2019, signed declaration letter 20 Dec 2019. • Member ID. 64007 (Ausen K.) ; Joining date 10 Feb 2021, signed agreement 21 May 2022, signed declaration letter 21 May 2022. • Member ID. 6120 (Chinda K.) ; Joining date 9 Aug 2018, signed agreement 26 Nov 2018, signed declaration letter 26 Nov 2018. 	
Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	From verifying the training record, found all members of group complete training on Good Agriculture Practices (GAP) by mr. Kwanjai P/ Group manager and Mr. Phongsak/Group committee (Field Management and Farmer Advisor) lasted via annual meeting on 24 Dec 2022 such as Member ID. 65025 (Ngoen T), Member ID. 65024 (Khachonsak P.), Member ID. 6138 (Ongard S.), Member ID. 64007 (Ausen K.) and Member ID. 6120 (Chinda K.)	Complied
Milestone B	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.	During on-site audit, an auditor has verified and observed the GAP implemented in the oil palm plantation such as the oil palm variety selection to cultivation upon the soil type. Decision for used the pesticide/or herbicide when necessary. Some member has an integrated plantation in the oil palm plot for reducing the plant pest infestation. Moreover, the basic information, farm information, production data, legal documentation of group members and signed Smallholder declarations are available to the group manager.	Complied

		<p>From on-site audit, auditors interviewed 22 sample members and found that they were record of the training in the log book, and they bring the knowledge from training to implement in the farm especially for oil palm plantation management with GAP practice, and from field observation of sample of smallholders, can be concluded that smallholders have adopted good agricultural practices in their farms, such as not applying blanked spraying, not using paraquat, and conducting pest and disease control properly.</p> <p>Lastly, the records available to monitor the farms productivity including the records of FFB sales are found in their farm record book and FFB payment slip from the oil palm mill or collecting point issued for the group member for each FFB sold.</p>	
<p>Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing Comply with the law and respect communities' rights</p>			
<p>Criteria 2.1 Smallholders have legal or customary rights to use the land in accordance with national and local laws, and customary practices</p>			
<p>Eligibility</p>	<p>Smallholders provide the coordinates or maps of their plots and evidence of ownership, or rights to use the land (refer to appendix 1).</p>	<p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has created a database of land holdings of all group members including member information, name of the member, address, ID card number, land ownership status, GPS reference, planting year, number of oil palm trees. All of which are recorded in documents such as membership application form (SorMor-Bor-001), a brief plot location map (SorMor-Bor -002) and application documents such as copies of land ownership documents of member. Land ownership certificate Including a map shows the boundaries of the production plots according to Google Map with GPS reference, which will be accurately stored in each member's file and control by the group manager.</p>	<p>Complied</p>

<p>Milestone A</p>	<p>Smallholders can demonstrate legal ownership or native and/or customary rights to use the land or demonstrate that they are in the process of legalisation of that right.</p>	<p>Based on document verification, all members of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise who were sampled could show proof of their land ownership as follows:</p> <table border="1" data-bbox="1133 491 1928 1077"> <thead> <tr> <th>Smallholder</th> <th>ID</th> <th>Land title type and No.</th> <th>Area (Ha)</th> </tr> </thead> <tbody> <tr> <td>Supphachai Suwanrak</td> <td>6117</td> <td>5672</td> <td>2.57</td> </tr> <tr> <td>Chinda Kaden</td> <td>6120</td> <td>8697</td> <td>1.25</td> </tr> <tr> <td>Phinit Klangnurak</td> <td>6126</td> <td>32982</td> <td>5.60</td> </tr> <tr> <td>Swaeng Pavirunsir</td> <td>6131</td> <td>57801</td> <td>8.64</td> </tr> <tr> <td>Ongard Sungsing</td> <td>6138</td> <td>8674</td> <td>2.88</td> </tr> <tr> <td>Sutthirak Songsiang</td> <td>6147</td> <td>8540</td> <td>5.43</td> </tr> <tr> <td>Kanha Roiruang</td> <td>6150</td> <td>2365</td> <td>3.44</td> </tr> </tbody> </table> <p>It is important to note that although the list of the members who chosen to be audited and named in the audit plan, there was some urgent situation for those members to not be able to be audited. Therefore, some members who have not named in the audit plan were randomly checked and audited instead.</p>	Smallholder	ID	Land title type and No.	Area (Ha)	Supphachai Suwanrak	6117	5672	2.57	Chinda Kaden	6120	8697	1.25	Phinit Klangnurak	6126	32982	5.60	Swaeng Pavirunsir	6131	57801	8.64	Ongard Sungsing	6138	8674	2.88	Sutthirak Songsiang	6147	8540	5.43	Kanha Roiruang	6150	2365	3.44	<p>Complied</p>
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<p>Milestone B</p>	<p>Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.</p>	<p>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</p>	<p>Complied</p>																																

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		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. For smallholder who has land used by certificate from the village headman, can indicates the boundary by stone or bamboo grove.	
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 village headman, 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. In this regard, there were changed in land tenure of 2 members, which had correctly implementation according to the Quality Manual, topic: Process for Requesting Palm Plantation Operations, e.g. the ownership changed from Mr. Amon Naulwijit to Mrs. Kanda Junsuri which have a record according to the Request form (Lor.Bor.003) dated 2 May 2023. Moreover, auditor contacted to the previous land owners (Mr. Amon) found the process of transferring land ownership rights was carried out properly, there was no pressure and no conflicts related to land ownership.	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).	Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, however the smallholder never acquires land from indigenous peoples, local communities, or other users without their	Complied

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		<p>Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach.</p> <p>In this regard, there were changed in land tenure of 2 members, which had correctly implementation according to the Quality Manual, topic: Process for Requesting Palm Plantation Operations, e.g. the ownership changed from Mr. Amon Naulwijit to Mrs. Kanda Junsuri which have a record according to the Request form (Lor.Bor.003) dated 2 May 2023. Moreover, auditor contacted to the previous land owners (Mr. Amon) found the process of transferring land ownership rights was carried out properly, there was no pressure and no conflicts related to land ownership.</p>	
<p>Milestone B</p>	<p>For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).</p>	<p>Based on document verification, land acquisition of all members was found as both of land title deeds and a certificate from the village headman, 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.</p> <p>In this regard, there were changed in land tenure of 2 members, which had correctly implementation according to the Quality Manual, topic: Process for Requesting Palm Plantation Operations, e.g. the ownership changed from Mr. Amon Naulwijit to Mrs. Kanda Junsuri which have a record according to the Request form (Lor.Bor.003) dated 2 May 2023. Moreover, auditor contacted to the previous land owners (Mr. Amon) found the process of transferring land ownership rights was carried out properly, there was no pressure and no conflicts related to land ownership.</p>	<p>Complied</p>
<p>Criteria 2.3 The right to use the land is not disputed by indigenous peoples, local communities or other users</p>			

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<p>Eligibility</p>	<p>Smallholders declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any) (refer to appendix 1).</p>	<p>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.</p> <p>Based on interviewed of example stakeholder, head village and related stakeholder organization found currently there are no land disputes between members of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise 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.</p>	<p>Complied</p>
<p>Milestone A</p>	<p>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</p>	<p>All smallholder member have signed declaration letter - "Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group" whereby at point D.09 stated that all smallholder committed to resolves any existing disputes.</p> <p>Based on data verification of Smothong Sustainable Oil Palm Production Community Enterprise Group Smallholders as of August 2022, interviews with Smallholders, Village Heads, and government agencies of Lands Office Regency, obtained information that currently there are no land disputes between Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group member with indigenous peoples, local communities, or other users.</p> <p>In addition, they also have a land conflict resolution mechanism approved by the Group Manager which has been effective since 30 Aug 2022. The procedure explains that in the event of a land conflict,</p>	<p>Complied</p>

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		the resolution will be through a family approach involving the village head and community leaders.	
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	<p>All smallholder member have signed declaration letter - "Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group" whereby at point D.09 stated that all smallholder committed to resolves any existing disputes.</p> <p>Based on data verification of Smothong Sustainable Oil Palm Production Community Enterprise Group Smallholders as of August 2022, interviews with Smallholders, Village Heads, and government agencies of Lands Office Regency, obtained information that currently there are no land disputes between Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group member with indigenous peoples, local communities, or other users.</p> <p>In addition, they also have a land conflict resolution mechanism approved by the Group Manager which has been effective since 30 Aug 2022. The procedure explains that in the event of a land conflict, the resolution will be through a family approach involving the village head and community leaders.</p>	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>Based on the document review and interviewed during the audit found all plots of group members are located outside of areas classified as national parks or protected areas as defined by national, regional, or local law or as specified in National Interpretation.</p> <p>Based on the lasted Land Use Change Analysis report on 09 Aug 2022; environmental remediation areas are 0.083 ha (riparian buffer zone);</p>	Complied

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		the auditor has verified this issue from document review and site audit, found that there are lowland with waterlogged or small stream and no peat in this group. Furthermore, the riparian zone has managed to comply with the requirement as well e.g. allowing weeds along the bank and laying a pile of palm trees to reduce its erosion.	
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).	Same as Eligibility.	Complied
Milestone B	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	Same as Eligibility.	Complied
<p>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.</p>			
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).	<p>As per Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Smallholder Declaration by members & Smallholder Evaluation Form maintained by group manager in individual members file and copied to all smallholder members. All members have signed the Smallholder Declaration Form on 01 May 2022- 13 Sep 2022 which include the commitment not to clear or acquire land from indigenous people, local communities, or other users without their free, prior and informed consent, based on a simplified FPIC approach requirements as per Appendix 1.</p> <p>Since the last audit ASA 2 till now, there has been no new planting in the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise. Moreover, there is no plan to conduct new planting shortly.</p>	Complied

Milestone A	A Smallholders complete training on how to conduct a simplified FPIC approach.	The group no plans for new oil palm planting / no development of new areas.	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.	The group no plans for new oil palm planting / no development of new areas.	Not Applicable
<p>Principle 3: Respect human rights, including workers’ rights and conditions Safeguard human rights and protect workers’ rights, ensuring safe and decent working conditions.</p>			
<p>Criteria 3.1 There is no use of forced labour.</p>			
Eligibility	Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. They provide information on the source of labour on the farm, including family, contract and hired labour (refer to appendix 1).	<p>Smallholder members have signed the agreement and stallholder declaration statement which stated at point “No discrimination, harassment or abuse on the oil palm plantation”.</p> <p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has policies related to discrimination, violence, forced labor and abuses at work based on Sustainable Group Manual rev.08, dated 10 Aug 2023 including the small holder policy and declaration at page no page 4-6 of 56.</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 Thachana-Chaiya Group. This policy was socialized to all</p>	Complied

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		<p>members and workers at the time via annual meeting lasted on 24 Dec 2022. This socialization was attended by 326 members/farmers and casual workers, attendance lists and materials can be shown during the audit.</p> <p>From verified by onsite observed found the source of labour the group member both of family and hired labour, type of worker are harvesting, trimming, weeding, Fertilized, sprayer and etc.</p> <p>The gender of the worker both of male and female and the type of employment is casual employed, And reviewed the document as signed a declaration to commit to not use forced labour to ensure all members acknowledgment and practice to comply with requirement for example;</p> <ul style="list-style-type: none"> • Member ID. 65025 (Ngoen T) ; Joining date 21 Jan 2022, signed agreement 21 Jan 2022, signed declaration letter 18 Mar 2022. • Member ID. 65024 (Khachonsak P.) ; Joining date 20 Jan 2022, signed agreement 18 Mar 2022, signed declaration letter 18 Mar 2022. • Member ID. 6138 (Ongard S.); Joining date 13 Sep 2018, signed agreement 20 Dec 2019, signed declaration letter 20 Dec 2019. • Member ID. 64007 (Ausen K.) ; Joining date 10 Feb 2021, signed agreement 21 May 2022, signed declaration letter 21 May 2022. • Member ID. 6120 (Chinda K.) ; Joining date 9 Aug 2018, signed agreement 26 Nov 2018, signed declaration letter 26 Nov 2018. 	
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<p>Milestone A</p>	<p>Smallholders complete training on free and fair labour and implement measures to ensure that all work is voluntary, and the following practices are prohibited:</p> <ul style="list-style-type: none"> • Retention of identity documents including but not limited to passports; • Payment of recruitment fees by workers; • Contract substitution; • Involuntary overtime; • Lack of freedom of workers to resign; • Penalty for termination of employment; • Debt bondage; • Withholding of wages 	<p>Thachana-Chaiya Group has provided training to all members and their workers (Harvesters, fertilizers and sprayers) on training Human right, which was held by refreshing via ordinary meeting lasted on 24 Dec 2022</p> <p>The material provided at the training includes:</p> <ol style="list-style-type: none"> 1) Prohibition of Discrimination, Forced Labour and Trafficking 2) Prohibition of employing minors and prohibition of Using Child Labour as well. 3) Prohibited of Retention of identity documents including but not limited to passports, Payment of recruitment fees by workers, Contract substitution, Involuntary overtime, Lack of freedom of workers to resign, Penalty for termination of employment, Debt bondage, Withholding of wages. However, all of workers worked with members farm only casual workers no permanent worker worked at farm. 4) The workers' rights, work contracts, standardization of wages, freedom of association, working overtime, termination of employment in accordance with applicable laws and regulations. <p>From verified by observed and sampling members interview and training record of casual workers, found all of workers worked with members farm only casual workers no permanent worker worked at farm.</p>	<p>Complied</p>
<p>Milestone B</p>	<p>Workers on the farm, including their families, have unrestricted access to their identity documents, have freedom of movement and can declare that their employment is freely chosen.</p>	<p>Based on interviews and verified acknowledgment with harvest workers (casual worker; Harvesting, Trimming, Fertilizer, weed eradication services) during the field visit to confirm they have unrestricted access to their identity documents, have freedom of movement, and can declare that their employment is freely chosen. They were given the freedom to access other opportunities or to services to all and other farmers and could freely have options for jobs</p>	<p>Complied</p>

		and other employers depending on wages. the casual worker gives only the copy document or the number of ID cards for member and group records.	
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"> 1. Compliance with the minimum age of workers and as defined by local, state, or national law, 2. Not exposing children to hazardous work. 3. Providing adult supervision of young people working on the farm. 4. Ensuring the practice of children’s rights to education is unrestricted and respected. <p>(Refer to appendix 1).</p>	<p>Thachana-Chaiya Group has a policy regarding the prohibition of Using Child Labor, i.e:</p> <ol style="list-style-type: none"> 1) For Thachana-Chaiya Group members not to employ children under 15 years of age 2) And for children aged 15-18 years, if they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs. <p>This policy refers to the existing laws and regulations in Thailand ; concerning the prohibition of using child labour. This policy was socialized to all members and workers at the time on 24 Dec 2022 via ordinary meeting, this socialization was attended by 326 members.</p>	Complied
Milestone A	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 	<p>Thachana-Chaiya Group has policies related to discrimination, violence, Child labor at work based on Sustainable Sustainable Group Manual Rev. 08, dated 10 Aug 2023 including the small holder declaration letter. This policy has been communicated to members and all casual workers at of Group at the time with this policy was socialized to all members and workers at the time via annual meeting lasted on 24 Dec 2022. This socialization was attended by 324 members/farmers and workers, attendance lists and materials can be shown during the audit.</p> <p>Group manager established the practice to implement measure to protect children an informal procedure to check age of workers at application included checking ID’s. This not written down, and no</p>	Complied

		<p>formal checks of validity of ID's. After joining original ID's were returned and only copies kept on file. All group members not to employ children under 18 years of age. for juvenile workers aged 15-18 years, if they work in the field with the aim of helping their parents, it must be under parental supervision, and not do risky jobs, it was proven that there were no workers under 18 years of age. Based on the Work Agreement Letter, also include personal identity (ID Card) to see the age of the worker. Based on sampling members and casual worker verified data such as Member ID. 65025 (Ngoen T), Member ID. 65024 (Khachonsak P.), Member ID. 6138 (Ongard S.), Member ID. 64007 (Ausen K.) and Member ID. 6120 (Chinda K.) and reviewed recorded of 2 casual workers (Harvesting, trimming, Fertilizer services) they can demonstrate and there is no practices used child labour on workplace.</p>	
<p>Milestone B</p>	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 	<p>Smallholder members have signed the agreement and stallholder declaration statement which stated at point "No used child labor on the oil palm plantation". Thachana-chaiya Group has policies related to discrimination, violence, Child labour at work based on Sustainable Group Manual Rev. 08, dated 10 Aug 2023 at page 4-6 of 56 including the small holder declaration. The policy explains: "prohibition of child labour. Worker's ID , Date of Birth and joining date in persons/labour in any form". This policy has been communicate to members and all casual workers at of Thachana-Chaiya Group at the time with This policy was socialized to all members and workers via annual meeting lasted on 24 Dec 2022. This socialization was attended by 326 members/farmers and workers, attendance lists and materials can be shown during the audit and workers, attendance lists and materials can be shown during the audit.</p> <p>Based on sampling members and casual worker verified data such as Member ID. 65025 (Ngoen T), Member ID. 65024 (Khachonsak P.), Member ID. 6138 (Ongard S.), Member ID. 64007 (Ausen K.) and</p>	<p>Complied</p>

		<p>Member ID. 6120 (Chinda K.) they can demonstrate and there is no used child labour on workplace.</p> <p>From observed and verified the document of Thachana-Chaiya group members found that none of sampled members employ children under 18 years of age to work at their farm. Based on the workers lists, also include personal identity (ID Card) to see the age of the worker, youngest worker is 19 years old, birth day is 9 Jul 20004, joining date on 15 Jun 2023, she worked as collected FFB. (Mr. Samroeng K./ Leader of casual worker)</p>	
<p>Criteria 3.3 Workers' pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.</p>			
<p>Eligibility</p>	<p>Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (Refer to appendix 1).</p>	<p>The group member signed a declaration to commit to paying workers according to minimum wage as legal requirements or mandatory industry standards. The Minimum wage effective on date 01 Oct 2022 at Suratthani province as 340 Baht/day. 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 (700 to 1,000 THB/ Ton FFB), Thachana -Chaiya Group or members (farmers) are prohibited from withholding worker's wages</p> <p>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 Log book and pay slip record between worker, farmer and Group Manager Thachana -Chiaya</p>	<p>Complied</p>

		<p>has mention that: Workers are entitled to wages / salaries from loaners (farmer) in accordance with the type of work they do:</p> <ul style="list-style-type: none"> • Harvest work of 700-1000 baht per ton FFB • FFB transportation of 200-300 baht per ton • Trimming work on average 10-25 baht per tree depend on age of Oil Palm tree • fertilization work of 40-50 baht per bag • Spraying work of 150 baht per Litre. • Weed/Grass clearing work using manual and machinery of 400-500 baht per hectare (Rai) 	
Milestone A	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups, including women.	<p>At the time of this audit conducted a document (Record payment / receipt) verification, based on the verification of harvesters' wages/payment record for the period of Jan- Aug 2023 such as</p> <ul style="list-style-type: none"> • Record payment of wages on : 28 Aug 2023 • On behalf of: Mr. Viroj Y. • Plot owner/Farmer: Mr. Kriangchai Kopin (member ID no. 61123). • Type of Work: harvesting • Total Weight : 4.07 MT • Wages received by workers: Mr. Viroj Y. received 3,256 Baht (800 baht/MT). • Worker in Team (2 person, Mr. Viroj Y. and Ms.Pong S.) : 1,628 baht/days. <p>The payment of harvest wages is in accordance with the agreement in the harvester's employment contract and also has not been identified as discrimination against workers both men and women.</p> <p>Based on the harvester's wage payment record above, farmers provides workers' wages above the Minimum wage. During the field</p>	Complied

		assessment interviews were conducted with Casual workers members and verified the record that the payment had been made fairly and no discrimination.	
Milestone B	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups including women.	<p>At the time of this audit conducted a document (Record pay receipt) verification, based on the verification of harvesters' wages/pay record for the period of 2023:</p> <ol style="list-style-type: none"> 1) Record payment of wages on : 28 Aug 2023 <ul style="list-style-type: none"> • On behalf of: Mr. Viroj Y. • Plot owner/Farmer: Mr. Kriangchai Kopin (member ID no. 61123). • Type of Work: harvesting • Total Weight : 4.07 MT • Wages received by workers: 3,256 Baht (800 baht/MT). 2) Record of wages for on 10 Feb 2023: <ul style="list-style-type: none"> • On behalf of: Mr. Vech N. • Plot owner/Farmer: Mr. Supachai S. (member no. 6117) • Type of Work: Weed eradication by chemical spraying (Glyphosate) • Total yields: 63 Rai , totally used glyphosate as 31.50 liters • Working hours: 4 hours • Wages received by workers: 4,725 baht (150 baht/Litter) <p>The payment of harvest wages is in accordance with the agreement in the harvester and sprayer employment contract and also has not been identified as discrimination against workers both men and women.</p>	Complied
Criteria 3.4			

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Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO.			
Eligibility	Smallholders commit to respect the rights of workers to file a complaint/grievance (Refer to appendix 1).	<p>The mechanism of the grievance and complaint is established in the group manual of group (Rev. 08 , dated 10 Aug 2023) on page 38-39 of 54. The member could be requested the complaint directly to the group manager number +66 80-520-4499 or +66 93 5839009</p> <p>Moreover, the group established the suggestion box at the group office and refresh training to all members on date 24 Dec 2022 via ordinary meeting. The confidentiality of the Reporting Person is guaranteed. The approval Committee is prohibited from disclosing the identity of the reporter to the public or other parties. Resolution of complaints or suggestions through deliberation to reach a consensus. The subject of the complaint which is confidential, if it cannot be resolved internally in the Thachana-Chaiya Group management will submit the matter to the competent authority for further action.</p> <p>From verified by sampling members interviewed, including stakeholder interviewed from lasted Jan 2022 till 31 Aug 2023, there have been no complaints from either member farmers or workers including all stakeholders.</p> <p>The group member signed a declaration to respect workers' rights to file a complaint/grievance. Verified the sampling member who signed a declaration to commit that respect the rights of workers to file a complaint such as members.</p> <ul style="list-style-type: none"> • Member ID. 65025 (Ngoen T) ; Joining date 21 Jan 2022, signed agreement 21 Jan 2022, signed declaration letter 18 Mar 2022. • Member ID. 65024 (Khachonsak P.) ; Joining date 20 Jan 2022, signed agreement 18 Mar 2022, signed declaration letter 18 Mar 2022. 	Complied

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		<ul style="list-style-type: none"> Member ID. 6138 (Ongard S.); Joining date 13 Sep 2018, signed agreement 20 Dec 2019, signed declaration letter 20 Dec 2019. Member ID. 64007 (Ausen K.) ; Joining date 10 Feb 2021, signed agreement 21 May 2022, signed declaration letter 21 May 2022. Member ID. 6120 (Chinda K.) ; Joining date 9 Aug 2018, signed agreement 26 Nov 2018, signed declaration letter 26 Nov 2018. 	
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>Thachana Chaiya Group has a mechanism of External and Internal Complaints Sustainable manual Rev. 08, dated 10 Aug 2023 . This procedure explaining that: "members or other parties (external) can submit suggestions or complaints submitted to the Group manager (Kwanjai P.) in written form, complaints can also be submitted through the group Manager and Thachana - Chaiya Group office ".</p> <p>This procedure has been socialized to all farmers and all casual workers lasted on 21 Jan 2023, this training was attended by 68 casual workers in Thachana-Chaiya Group, has provided training to farmers and their workers (Harvesters, fertilizers and sprayers),</p> <p>The material provided at the training includes:</p> <ol style="list-style-type: none"> 1) Correct operation in the Oil Palm plantation 2) Prohibition of Discrimination, Forced Labour and Trafficking 3) Prohibition of employing minors and prohibition of Using Child Labour as well. 4) Manpower socialization, including: workers' rights, work contracts, standardization of wages, freedom of association, working overtime, termination of employment in accordance with applicable laws and regulations. 	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	Complied

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		<p>demonstrate their understanding of the process for compliance and grievance. So far, the record on the farm record book showed no evidence of any dispute and complaints raised by stakeholder, community leader, governmental officers, and local communities even though they know the right to give the complaints and grievances regarding the group and group members activities.</p> <p>In period Jan 2022 to 31 Aug 2023 no suggestions or complaints were posted through the suggestion box. Based on interview with harvester, they said that they have been provided awareness to submit the grievance through suggestion box in the office of Thachana-Chaiya Group. They also said that until current, there is no grievance/or complaint need to be submitted.</p>	
<p>Criteria 3.5 Working conditions and facilities are safe and meet minimum legal requirements.</p>			
<p>Eligibility</p>	<p>Smallholders commit to providing safe working conditions and facilities (Refer to appendix 1).</p>	<p>The group member signed a declaration to provide safe working conditions and facilities for the workers. The group established the Occupational health and safety stated on Thachana Chaiya Group Sustainable Manual Issued 13 Sep 2022 on page 70. Smallholder members have signed the statement to provide PPE for permanent workers. However, all member had only casual workers and they were prepared by themselves under the recommendation by the members.</p> <p>The PPE Metrix was established in 2022 to use such as Harvester, Chemical sprayer such as Safety helmet, Safety boots, Safety glasses, Apron, Chemical mask. The PPE matrix in the group manual is updated for each work to ensure all workers know about the health and safety risks associated and provided PPE to comply with risk mitigation with farm work follows as material training and risk assessment lasted on 26 Aug 2023.</p>	<p>Complied</p>

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<p>Milestone A</p>	<p>Smallholders, workers, and family members complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them</p>	<p>The group established the risk assessment on occupational health and safety in the year 2022 -2023 for all members and casual workers on Risk assessment (FM-RSPO-062) lasted on 27 Jul 2023.</p> <p>Identified risks on occupational health and safety by separate in each group, such as infrastructure & environment, Materials, equipment, tools, working equipment, the working person's behaviour and the health. The result of the risk assessment was no high-risk level identified but only the medium risk was identified instead. The group has an action plan to monitor during an internal audit and educated the group member yearly.</p> <p>Training for OHS and safety risk associated with farm work (including that of pesticide/paraquat usage and risk identification as well) and how to mitigate them has been conducted on 24 Dec 2022 via ordinary meeting. For those who missed to attend the ordinary meeting, casual workers were provide training by separate location such as</p> <ul style="list-style-type: none"> • 21 Jan 2023, Attended by 26 participants. • 22 Jan 2023, Attended by 5 participants. • 23 Jan 2023, Attended by 4 participants. • 25 Jan 2023, Attended by 7 participants. • 26 Jan 2023, Attended by 6 participants. • 27 Jan 2023, Attended by 13 participants. • 28 Jan 2023, Attended by 3 participants. • 29 Jan 2023, Attended by 3participants. <p>Group has monitored the accident case and investigation system related to the recording of work accidents in the form. verification and Monitoring interview with several farmers and harvester, there are no records related to work accidents from Jul 2022 to Aug 2023.</p>	<p>Complied</p>
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		Not only sampling member but also family members have joined the training together as per details from the training record to demonstrate the complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them.	
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 	<p>Casual workers including smallholder family member have access to safe working conditions and amenities. Each workers and smallholder has their own housing. During field visit to smallholder housing indicated that the housing is standard for health and safety, working equipment for harvesting store in speared place, herbicide/pesticide store in the separate place.</p> <p>First aid equipment provide by farmers and team leader of casual workers by them self. During field observation confirmed that first aid kit provide has met with the standard, the evidence of First aid kit provision are available. PPE has been prepared by casual workers, they can be demonstrated during audit.</p> <p>Based on visits to harvesting activities on land / plots owned by such Member ID. 65025 (Ngoen T), Member ID. 65024 (Khachonsak P.), Member ID. 6138 (Ongard S.), Member ID. 64007 (Ausen K.) and Member ID. 6120 (Chinda K.), they can demonstrate and there prepared Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work., Adequate drinking water</p>	Complied
<p>Criteria 3.6 There is no discrimination, harassment, or abuse on the farm.</p>			
Eligibility	Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).	Smallholder members have signed the agreement and stallholder declaration statement which stated at point "No discrimination, harassment or abuse on the oil palm plantation".	Complied

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		<p>Thachana-Chaiya Group has policies related to discrimination, violence, forced labour and abuses at work based on Sustainable Group Manual rev. 08, dated 10 Aug 2023 at page 4-5 of 54 including the smallholder declaration.</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 communicate to members and all casual workers of Thachana-Chaiya Group.This policy was socialized to all members and workers at the time via annual meeting lasted on 24 Dec 2022. This socialization was attended by 326 members/farmers and workers, attendance lists and materials can be shown during the audit.</p>	
<p>Milestone A</p>	<p>Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.</p>	<p>Smallholder members have signed the agreement and stallholder declaration statement which stated at point “No discrimination, harassment or abuse on the oil palm plantation”.</p> <p>Thachana-Chaiya Group has policies related to discrimination, violence, forced labour and abuses at work based on Sustainable Group Manual rev. 08, dated 10 Aug 2023 at page 4-5 of 54 including the smallholder declaration.</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 communicate to members and all casual workers of Thachana-Chaiya Group. This policy was socialized to all members and workers at the time via annual meeting lasted on 24 Dec 2022. This socialization was attended by 326 members/farmers and workers, attendance lists and materials can be shown during the audit.</p>	<p>Complied</p>

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		Based on sampling members who were interviewed including their casual worker ID no. 62003 (Thitiporn L.), Member ID no. 62035 (Buntam N.), Member ID no. 62040 (Prakop S.), Member ID no. 62088 (Kriangsak B.), Member ID no. 63011 (Jaran K.) and Member ID no. 63075 (Janpen T.), They can demonstrate that there is no signal in the matter of discrimination harassment and abuse in the workplace, and review of the training records of casual workers such as Mr. Samrreng K. and Ms. Nipa S. found that they had been trained and informed about non-discrimination, non-harassment, and abuse in the workplace and recognize the need for a safe workplace.	
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	From a random sampling of members to be interviewed including their casual worker, such as member ID number 62003 (L. Thitiporn), member ID number 62035 (Boontam N.), member ID number 62040 (Prakrom S.), member ID number 62088 (Kriangsak B.), member Member ID number 63011 (Charan A.) and member ID number 63075 (Janpen T.) They can demonstrate and confirm all their workers can work at the workplace freely, Free from discrimination harassment, or abuse. From reviewed training record of casual worker such as Mr. Samroeng K. and Ms. Nipa S. found they completed training and acknowledgement on workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	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)

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).	Smallholder member has signed the statement letter "Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise," which stated at point 03, "Protect HCVs and HCS forests through the approach of the precautionary practice." Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise commits to protecting the HCV area and maintaining the HCV area. HCV assessment has been conducted since 15/12/2021. Last monitoring on 18/Jun/2023 by RSPO for all smallholder members could demonstrate the group member's signature to commit to no new planting or expansion of existing farms in primary forests, HCV areas, HCS forests,	Complied
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		<p>and riparian areas, or on the steep slope. From Interviewing, the group representative understood HCV areas and HCS forests' basic concepts. Sampling the declaration from the group member found the sampling group member has signed the declaration that commits to protecting the HCV areas and HCS forests. For example, Member ID. 65025 (Ngoen T), Member ID. 65024 (Khachonsak P.), Member ID. 6138 (Ongard S.), Member ID. 64007 (Ausen K.) and Member ID. 6120 (Chinda K). report of HCV assessment was available dated 19/July/23. Based on HCV and HCS identification, no forest is identified, and an area with high carbon stock at the smallholder plot.</p>	
<p>Milestone A</p>	<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 14 Aug 2022 and conserving HCVs and HCS forests, Rare, threatened, and endangered species and essential ecosystems have been refresher training conducted on 18 Feb 2023 by the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise team (Lead by Mr. Kawnjai P.(Agricultural Specialist). Evidence of training can be demonstrated during the audit as per "Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise" dated 18 Feb 2023. Training held at the SMT. Training attended by 324 smallholder members and Subcontractors.</p> <p>During a field visit to the smallholder plot and interview with smallholder members, they confirmed that they have followed the trained-on HCV by the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise.</p> <p>From verified the training record of all members (324) found the group manager provided training on 18 Feb 2023 such as Member ID. 65025 (Ngoen T), Member ID. 65024 (Khachonsak P.), Member ID. 6138 (Ongard S.), Member ID. 64007 (Ausen K.) and Member ID. 6120 (Chinda K). most completed training on 26 Feb 2023. The training content covered the topics listed in the indicator, such as the</p>	<p>Complied</p>

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		<p>importance of maintaining and conserving HCVs and HCS forests, human-wildlife conflict and mitigation efforts, and RTE species and essential ecosystems by(Lead by Mr. Kawnjai P.(Agricultural Specialist)and Mr. Teeraphong (agricultural expert) from Prince of Songkla University, Suratthani Campus, was verifying the evidence of the training record is maintained.</p>	
<p>Milestone B</p>	<p>Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable</p>	<p>Interviews with smallholder members during an audit confirmed that they were aware of the RTE species protection and animal in the smallholder plots. Animal hunting is prohibited by the policy of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group and also regulation. HCV management and monitoring for the riparian zone have been developed by the group. The management of the riparian zone including:</p> <ul style="list-style-type: none"> - Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance ± 10 m or one last row of crops from the riverbank. - Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group regulated that chemical spraying is prohibited near riverbanks. - Installation of riverbank protection information boards. - Enrichment by planting woody plants (Bamboo trees and vetiver). - Monitoring of riparian area. <p>The interview with the sampling group manager has communicated the procedure/mechanism for group members to report any HCV threats. The disciplinary measures have been imposed to protect RTE species by setting rules to no harm, no killed, and no animals captured in the estate. The restrictions are communicated to concerned parties, e.g., workers, stakeholder group members, etc. There is no evidence</p>	<p>Complied</p>

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		of threatening RTE species following the national law found during the audit	
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).	<p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise commits to protecting the HCV area and maintaining the HCV area. HCV assessment has been conducted since Oct 2015-present by Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise for all smallholder members.</p> <p>During the evaluation, it was found smallholders member provided information on all smallholder plots converted and planted with oil palm after 2005. Report of HCV assessment was available in Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise” dated 09th August 2022. (Smallholder Land Use Change Analysis (LUCA) of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Prepared on 09th August 2022).</p> <p>According to the HCV assessment, no HCV area non-RTE species is identified in the smallholder plot. Based on HCV and HCS identification, no forest is recognized, and an area with high carbon stock at the smallholder plot. The group manager has identified the riparian buffer zone and confirmed that there was a riparian buffer zone identified Ipun Canal, Sinpun Canal, Tapee River) in 58 plots of 35 smallholder members.</p>	Complied
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.	Based on the last Land Use Change Analysis report for smallholder members on 09th August 2022, some recommendations from LUCA are indicated. Based on communication dated 09th August 2022 , the group confirmed that the rubber areas were classified as a monoculture. The interim FCL of independent smallholders under	Complied

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		<p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise, Thailand is 0.00 ha.</p> <p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise not needs to remediate in Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has developed the plan to remediate the riparian at by Planting the wooden trees (Bamboo trees, vetiver), marking the boundary of riparian and installing the warning sign to prohibit the chemical activity in the riparian zone, and monitoring the area. Evidence of plan implementation can be demonstrated during the audit; the marking of riparian boundaries, warning sign installation, and planting (Bamboo trees, vetiver) has been done in Aug 2019.</p> <p>Considering the above, it concluded that LUCA Analysis of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise, Thailand is passed.</p>	
<p>Milestone B</p>	<p>An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.</p>	<p>According to Smallholder Land Use Change Analysis (LUCA) for Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Prepared on 09th Aug 2022, there are planting years after November 2005 (conversion from rubber), and all areas cleared without HCV assessment since November 2005). In this report, all smallholding plots analyzed Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Thailand have converted all their land into oil palm plantation, except three fields where they were planted with oil palm before 2005 and one plot of rubber which has not planted with oil palm (as of 2019), as detected by the Reviewer. The group confirmed that the rubber area was a monoculture, as per clarification dated 09th December 2021. Thus, as shown the total FCL for independent smallholders of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Thailand, is 0.00 ha. Smallholder plots under the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise are generally located on flat</p>	<p>Complied</p>

		ground where no significant hilly or very steep slope is found in its surrounding. No oil palm is planted on peatland and fragile soil. The LUCA assessment resulting from RSPO presented indicated that Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Thailand, has 0 plots within the riparian reserve, on peat area and no plots planted on steep slopes, giving a total remediation area of 0 ha on site verify all areas cleared without steep slope (>25°) Thus, there is none of the remediated plans. Considering the above, it concluded that LUCA Analysis of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise, Thailand, is passed.	
<p>Criteria 4.3 New planting of independent smallholders, since November 2019:</p> <ul style="list-style-type: none"> • Do not replace any HCVs • Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach • Are not on steep slopes (more than 25 degrees or as in the National Interpretation) • Are not on peat areas of any depth. 			
Eligibility	Smallholders provide information on all planned new plantings and commit that no new planting are on HCVs or HCS forests, on steep slopes (more than 25 degrees or as in the National Interpretation) or on peat (Refer to appendix 1).	The group has no plans for new oil palm planting/development of new areas. However, all group members have sign committed that if one day develops a new area, they will not carry out new planting in HCV areas or HCS forest, areas with steep slopes (more than 25 degrees or as stipulated in the National Interpretation), or on peat on the declaration form. Moreover, The group surveyed and monitored yearly during the internal audit.	Complied
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	As mention on 4.3(E) The group has no plans for new oil palm planting/development of new areas.	Complied

	November 2019, as identified by the simplified combined HCV and HCS approach, before any land preparation commences		
Milestone B	Smallholders have an RSPO approved integrated management plan for their planned new planting and share a notice of this plan with those involved in the participatory mapping before any land preparation commences.	As mention on 4.3(E) The group has no plans for new oil palm planting/development of new areas.	Complied
Criteria 4.4			
Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices.			
Eligibility	Group manager confirms presence of peat on existing plots within the group and smallholders on peat commit to using best management practices (BMPs), and minimizing subsidence and degradation of peat soils (Refer to appendix 1).	During on site visited no smallholders within the group have existing plots on peat. The group does not have a peat presence on existing and smallholder plots. The member signed a declaration to commit no new planting on peat and replanting on peat only in areas with a low risk of flooding and saline intrusion. Moreover, commit to using of BMPs (Best management practices). The group has no presence of peat on existing plots within the group, and smallholder Water management and monitoring of subsidence rate are not applicable since there is no peat soil identified in the area of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise and Refer Suratthani Land Development Station Data.	Not Applicable
Milestone A	Smallholders complete training on best management practices (BMPs) for peat. The group has an action plan to minimize risk of fire, to apply BMPs for plantings on peat and manage water systems in the certification unit.	No smallholders within the group have existing plots on peat.	Not Applicable
Milestone B	Smallholders implement the group’s action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.	No smallholders within the group have existing plots on peat.	Not Applicable

Criteria 4.5															
Plots on peat are replanted only on areas with low risk of flooding or saline intrusion as demonstrated by a risk assessment.															
Eligibility	Smallholders commit to provide information on all plans for replanting and commit that replanting will only be in areas with low risk of flooding or saline intrusion (Refer to appendix 1).	Not applicable due to none of plots on peat and no replanting program.		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.	Not applicable due to none of plots on peat and no replanting program.		Not Applicable											
Milestone B	Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk, present a plan that includes alternate land development strategies, referencing alternative livelihood planning.	Not applicable due to none of plots on peat and no replanting program.		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).	The group member signed a declaration to commit to no burning for preparing land or pest control. Sampling sign declaration, for example,		Complied											
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Chinda Kaden	6120	5/March/2014	23/Oct/2020												

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		<p>Phinit Klangnurak</p> <p>612 6</p>	<p>5/March/2014</p>	<p>18/Oct/2020</p>			
		<p>Swaeng Pavirunsir</p> <p>613 1</p>	<p>6/Jul/2021</p>	<p>6/Jul/2021</p>			
		<p>Ongard Sungsing</p> <p>613 8</p>	<p>18/Nov/2017</p>	<p>11/Sep/2020</p>			
		<p>Sutthirak Songsiang</p> <p>614 7</p>	<p>11/Dec/2017</p>	<p>29/Sep/2020</p>			
		<p>Kanha Roiruang</p> <p>615 0</p>	<p>7/July/2021</p>	<p>7/July/2021</p>			
		<p>Verifying the group's relevant record found none burning before members joined the group. Use of fire for waste disposal is also prohibited. Moreover, the zero burning policy was stated in the group manual on page 21/57. During an interview with smallholders, members confirmed that they were aware of the policy of no burning for land preparation, pest control, and waste management.</p>					
<p>Milestone A</p>	<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. 	<p>During a field visit to smallholder plots, there is no evidence of new burning for land preparation for oil palm by smallholders.</p> <p>Training and socialization related to zero burning and SOP of the RSPO "Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise manual. The "Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise was conducted on 11/March/2023 by</p>					<p>Complied</p>

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	<ul style="list-style-type: none"> • Fire prevention and how to respond to and manage fires in their plots. 	<p>Group manager, Mr. Phadetsuek Suphanrat (agricultural expert) from Prince of Songkla University, Suratthani Campus, and Line Application to all smallholder members. Evidence of socialization can be demonstrated during an audit. During an interview with smallholders, members confirmed that they have awareness regarding the zero burning policy for all activity on their plantation. Fire prevention and mitigation to respond to and manage fires in the smallholder plots have been carried out by "Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise through OHS Training on 26/Feb/2023. Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has established the fire prevention and mitigation procedure as per in the RSPO "Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise manual on page 42 and Policy Socialization of the system has been cored out on 28 Jan 2023.</p>	
<p>Milestone B</p>	<p>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>	<p>Socialization of the safety and health policy has covered the risk of accidents and control. The policy has been stated in the Thailand language. Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has conducted policy socialization, and the decree letter was delivered update on 28 Jan/2023 to all smallholder members. Evidence of socialization can be demonstrated during an audit. During an interview with smallholders, members confirmed that they were aware of the policy of no burning for land preparation, pest control, and waste management. All smallholder members of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group have signed the commitment letter, which stated in point 07, "No burning for preparing land or pest control."</p> <p>Smallholders do not use fire or practice burning for land preparation, waste management, or pest control on the farm. It was confirmed during GAP Analysis by the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise before member admission.</p>	<p>Complied</p>

		<p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has established the procedure of chemical storage and empty chemical container management as per "Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group. According to the procedure empty chemical container, no open fire was allowed for the waste management. Record of Agrochemical Containers Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group can be shown during an audit.</p>																	
<p>Criteria 4.7 Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.</p>																			
<p>Eligibility</p>	<p>Group manager identifies riparian buffer zones within the group and smallholders commit to no new planting in riparian zones (Refer to appendix 1).</p>	<p>The group member signed a declaration to commit about no new plantings in riparian zones. Moreover, the best management practice for palm oil was stated in the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group manual on page 42 for apply distance between the riparian zones at least 10 meters. Sampling sign declaration below:</p> <table border="1" data-bbox="1131 970 1933 1393"> <thead> <tr> <th>Smallholder</th> <th>ID</th> <th>Date of sign agreement</th> <th>Date of sign Declaration</th> </tr> </thead> <tbody> <tr> <td>Supphachai Suwanrak</td> <td>6117</td> <td>3/May/2021</td> <td>3/May/2021</td> </tr> <tr> <td>Chinda Kaden</td> <td>6120</td> <td>5/March/2014</td> <td>23/Oct/2020</td> </tr> <tr> <td>Phinit Klangnurak</td> <td>6126</td> <td>5/March/2014</td> <td>18/Oct/2020</td> </tr> </tbody> </table>	Smallholder	ID	Date of sign agreement	Date of sign Declaration	Supphachai Suwanrak	6117	3/May/2021	3/May/2021	Chinda Kaden	6120	5/March/2014	23/Oct/2020	Phinit Klangnurak	6126	5/March/2014	18/Oct/2020	<p>Complied</p>
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Milestone A	Smallholders complete training on and are aware of riparian buffer zone management, and the group has an action plan to maintain and/or enhance riparian buffer zones.	<p>The group member trained on HCVs and HCS practices and are aware of riparian buffer zone management approach on 28 Jan 2023 and refresh training 11/Feb/2023.</p> <p>Verifying during the audit found the content of training material covered all the topics in the indicator and trained by Mr. Phanomtham Chitra, Director of the Forest Resources Administration Verifying the evidence of the training founded training plan as form training record and Training attendance sheet cover all member and existing member. Conducted the training on 11 Feb 2023., The training record below:</p>	Complied																				

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Smallholder	ID	Date of training	Topic of training
Supphachai Suwanrak	6117	11 Feb 2023	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species, riparian buffer zone management
Chinda Kaden	6120	11 Feb 2023	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species, riparian buffer zone management
Phinit Klangnurak	6126	11 Feb 2023	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species, riparian buffer zone management
Swaeng Pavirunsir	6131	11 Feb 2023	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species, riparian buffer zone management
Ongard Sungsing	6138	11 Feb 2023	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species, riparian buffer zone management
Sutthirak Songsiang	6147	11 Feb 2023	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species, riparian buffer zone management
Kanha Roiruang	6150	11 Feb 2023	HCV&HCS/ human-wildlife conflict and mitigation efforts, and RTE species, riparian buffer zone management

During the site assessment, provide instruction for the members who own plantations close to watercourses to maintain buffer zones with natural vegetation along these waterways. For example, Mr. Sutthirak Songsiang member ID (6147) the buffer zones are also required to

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		stop spraying agrochemical. The result from the onsite inspection confirmed that the buffer zones are well maintained. Moreover, there was no evidence from spraying activities and fertilizing activities along the waterway.	
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	<p>During the on-site assessment. The sampling plots identified the riparian buffer zone. The group has written the procedure to minimize the impacts on the water bodies in the sustainability manual. All group members who have plots closed to the river were informed of the procedure during the annual training. However, all plots visited have never used water from the water bodies for irrigating in their plantation.</p> <p>The group implements that the actions taken to the conservation program set aside 10 m of the buffer zone along the estate’s boundary. There is no application of agrochemicals allowed in the designated buffer zone. The Riparian maintenance can be demonstrated during audits such as boundary marking of riparian areas, planting Bamboo trees prohibiting chemical activity in the riparian areas and placing the warning signboard to campaign the riparian area protection and prohibition of riparian destruction and contamination. During onsite audit ICS, the group was carried out the signage to educate and provide awareness on the prohibited act and activities along the buffer zone has been erected.</p>	Complied
Criteria 4.8			
Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.			
Eligibility	<p>Smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions by:</p> <ul style="list-style-type: none"> • Immediately stopping purchasing of these pesticides • Phasing out use of remaining stock by MS A 	The group member signed a declaration committing to phasing out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Convention by actions required by this indicator and referred to as the BMP. Verify the Declaration document during the ASA1-3. The audit found a	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>signature member on the declaration form stating that phase-out paraquat and pesticides are categorized as WHO Class 1A or 1B.</p> <p>During a field visit to smallholder plots and interviews with smallholders, members confirmed that they were aware of stopping purchasing paraquat and no longer using paraquat for weed control. Smallholder members provided a record of pesticide usage and recorded as per "Log Books" on-site found no usage pesticide. ICS Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group all pesticide/herbicide usage by smallholder members and keep the record in the office.</p>	
<p>Milestone A</p>	<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>All smallholder has attended the training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions. Evidence of series training can be demonstrated during audit, sample seen:</p> <ul style="list-style-type: none"> - Training on GAP, HCV Management, Management of Hazardous and Toxic Materials (LD50) and Occupational Accident and Health Training conducted in Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group Office on 11/Feb/2023. - Refresh Training on GAP, HCV Management, Integrated Pest Management (IPM, and Weed Control conducted at Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group on 11 Feb 2023. Training by Mr. Khuanjai P. ,Mr. Pongsak R.,and Mr.Watchara C (agricultural expert) and Mr. Phadetsuek Suphanrat (agricultural expert) (agricultural expert) from Prince of Songkla University, Suratthani Campus). Verifying the evidence of the training record. The refresh training was conducted on 11 Feb 2023 for all members by Mr. Phadetsuek Suphanrat 	<p>Complied</p>

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		(agricultural expert) (agricultural expert) from Prince of Songkla University, Suratthani Campus. Evidence of training can be shown during audit. Minutes of training and attendance list are available during audit.	
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.	The pesticide used was according to the national best practice guidelines. During the onsite audit, the use of pregnant and breastfeeding women and young workers for spraying pests on the smallholder plot was not found. The Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has established a mechanism to identify pregnant and breast-feeding women, e.g., by implementing regular checks in the organization’s clinic. Based on an interview with the spraying workers, there is evidence that pregnant and breastfeeding women are not allowed to handle pesticides. The Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has been interviewed with the sprayer gang to confirm that they have been provided with appropriate and safe application equipment. A list of pesticide operators is available in the Summary report Medical Surveillance for 31/March/2023. All workers handling pesticides must undergo annual medical surveillance at least once a year. Records of Annual Medical Surveillance are available in Occupational Medical Surveillance Programmed Record Book as per Medical Surveillance Program for 2023. Bangkok-Surat Hospital has conducted the medical surveillance by Dr. Kirttanu F. Licence 42871. Based on the medical check-up result, no pesticide operator affected from pesticide application.	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	Complied

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<p>Milestone A</p>	<p>Smallholders complete training on and are aware of BMPs, 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 March 2023 for existing members trained on 03 March 2023. Established the training schedule according to the training plan for the years 2022-2023. The training content covered the topics listed in the indicator, such as BMP, record control, costing control and task planning etc.</p> <p>Verifying during the remote audit found the content of training material covered all of the topics in the indicator and trained by Mr. Phadetsuek Suphanrat (agricultural expert) (Agricultural Specialist). Verifying the evidence of the training record. The refresh training was conducted on 21 Jan 2023 for all members. Training record as below:</p> <table border="1" data-bbox="1133 901 1930 1334"> <thead> <tr> <th>Smallholder</th> <th>ID</th> <th>Date of training</th> <th>Topic of training</th> </tr> </thead> <tbody> <tr> <td>Supphachai Suwanrak</td> <td>6117</td> <td>21 Jan 2023</td> <td>IPM, BMPs and GAPs</td> </tr> <tr> <td>Chinda Kaden</td> <td>6120</td> <td>21 Jan 2023</td> <td>IPM, BMPs and GAPs</td> </tr> <tr> <td>Phinit Klangnurak</td> <td>6126</td> <td>21 Jan 2023</td> <td>IPM, BMPs and GAPs</td> </tr> </tbody> </table>	Smallholder	ID	Date of training	Topic of training	Supphachai Suwanrak	6117	21 Jan 2023	IPM, BMPs and GAPs	Chinda Kaden	6120	21 Jan 2023	IPM, BMPs and GAPs	Phinit Klangnurak	6126	21 Jan 2023	IPM, BMPs and GAPs	<p>Complied</p>
Smallholder	ID	Date of training	Topic of training																
Supphachai Suwanrak	6117	21 Jan 2023	IPM, BMPs and GAPs																
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		Swaeng Pavirunsir	613 1	21 Jan 2023	IPM, BMPs and GAPs	
		Ongard Sungsing	613 8	21 Jan 2023	IPM, BMPs and GAPs	
		Sutthirak Songsiang	614 7	21 Jan 2023	IPM, BMPs and GAPs	
		Kanha Roiruang	615 0	21 Jan 2023	IPM, BMPs and GAPs	
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	During the field visit and interview to smallholders and ICS, confirmed that they have develop beneficial plants (<i>Turnera subulata</i>), Mexican creeper for natural enemies of leaf eater caterpillar. Group Manager also provide Barn owl (<i>Tyto alba</i>) nest to conserve and develop the barn owl and Protozoa <i>Sarcocystis singaporensis</i> as a natural enemy of rats. Some smallholder conducted weeding using manual or mechanical method to minimize use of pesticides. Group manager and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm. However, from verifying with Group Manager, the sampling member interviewed, and the document reviewed found the prevention of disease and insect infestations in palm plantations consistent with integrated pest management is not covered in such:				Non-compliance

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		<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. <p>Procedures for notifying members in case of disease or insects in the field for the group to acknowledge and proceed in the next step</p> <p>However The group and smallholders manage pests, diseases, weeds and invasive introduced species not and not improvement plan using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques. From on site and verify of small farmers' plots, they found Ganoderma mushrooms and palm leaf eating by palm pests. Interviews found that small farmers still lack of knowledge how to manage pests using the IPM integrated pest control group. that groups that have received training apply within the garden, such as member number 61157, 6155, etc.</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	Accordinging committee meeting on 10 Apr 2023, Mrs. Jettana Insuwan/ Group manager (Original) had to resigned. And then group committee had election Mr. Kwanjai Peachana to perform Group Manager, effective date 10 Apr 2023, and announcement 22 the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group committee to performed RSPO committee .	Complied
Milestone A	The Group has appointed a group manager		Complied
Milestone B	The Group has appointed a group manager		Complied

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		Record of meeting on 10 Apr 2023 is sighted during the audit. The recorded meeting is included the announcement and approval of the appointment of the group manager on 10 Apr 2023. The Group had communicated to all member to acknowledgment all matter changed on 10 Apr 2023.	
A.1.2			
Eligibility	The group manager has evidence of legal identity.	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has been registered as the Community Enterprise according to Promotion Act, B.E.2548 (2005) with the Thachana District Agricultural office since 11 Dec 2018. The registration number is 8-84-07-02/1-0012 lasted update with the government on Jan 2023. The group located in 199/2 Moo 10, Prasong Sub-District, Thachana District, Suratthani Province, 84170, Thailand.	Complied
Milestone A	The group manager has evidence of legal identity.		Complied
Milestone B	The group manager has evidence of legal identity.		Complied
A1.3			
Eligibility	The group has membership requirements.	The Group has established documented manual and relevant procedures covered all activities for management of the group members. In particular, the procedure for the participation of individual members to become formal members was also established. The requirement state at manual issued Rev. 08, dated 10 Aug 2023 at page no. 15-19; Membership and Registered; <ul style="list-style-type: none"> - Qualifications and criteria for group members applicants. such as: only Thai nationality, age above 18 years old, only land deed is accepted and etc - Membership procedure/Certification of RSPO Independent ISH (included as Eligibility, Milestone A and Milestone B). - New member joining procedure. - Group members rights. 	Complied
Milestone A	The group has membership requirements.		Complied
Milestone B	The group has membership requirements.		Complied

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		<ul style="list-style-type: none"> - Group members responsibilities. - Appy members by repeating requests. - Termination of membership. - Punishment regulations. - Meeting regulations. - Financial support. - Changing of member information/group regulation. - Transitional provisions. <p>Requirements for joining of new member were defined into each stage as assessment for Eligibility, Mile Stone A and Mile Stone B, which the smallholder who are interested in applying for membership can apply or ask for more information at the group office, then they must prepare related information documents e.g. land title document, fill in the application form and submit all documents at Group’s Office. Furthermore, the smallholder must sign the acknowledgment of the smallholder declaration and participate in various activities as determined by the group such as attend orientation activities, attend training courses related to RSPO ISH standard, HCV assessment.</p>	
A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	<p>Each of the group members who joined the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise signed the Application Letter of Membership and member Group Declaration. In addition, they also fulfil the membership requirement as described in indicator A1.3.</p> <p>According interview and reviewed the document 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>	Complied

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		<p>For the one who fail to comply, will be given warning letter by Group Manager up to withdrawal from the membership, . From verified document reviewed and sampling members interviewed such as member ID number;</p> <ul style="list-style-type: none"> • Member ID. 65025 (Ngoen T) ; Joining date 21 Jan 2022, signed agreement 21 Jan 2022, signed declaration letter 18 Mar 2022. • Member ID. 65024 (Khachonsak P.) ; Joining date 20 Jan 2022, signed agreement 18 Mar 2022, signed declaration letter 18 Mar 2022. • Member ID. 6138 (Ongard S.); Joining date 13 Sep 2018, signed agreement 20 Dec 2019, signed declaration letter 20 Dec 2019. • Member ID. 64007 (Ausen K.) ; Joining date 10 Feb 2021, signed agreement 21 May 2022, signed declaration letter 21 May 2022. <p>Member ID. 6120 (Chinda K.) ; Joining date 9 Aug 2018, signed agreement 26 Nov 2018, signed declaration letter 26 Nov 2018.</p>	
Milestone A	All members can demonstrate understanding of membership requirements.	According interview and reviewed the document 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. For the one who fail to comply, will be given warning letter by Group Manager up to withdrawal from the membership.	Complied
Milestone B	All members can demonstrate understanding of membership requirements.	<p>From verified document reviewed and sampling members interviewed such as member ID number;</p> <ul style="list-style-type: none"> • Member ID. 65025 (Ngoen T) ; Joining date 21 Jan 2022, signed agreement 21 Jan 2022, signed declaration letter 18 Mar 2022. 	Complied

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		<ul style="list-style-type: none"> • Member ID. 65024 (Khachonsak P.) ; Joining date 20 Jan 2022, signed agreement 18 Mar 2022, signed declaration letter 18 Mar 2022. • Member ID. 6138 (Ongard S.); Joining date 13 Sep 2018, signed agreement 20 Dec 2019, signed declaration letter 20 Dec 2019. • Member ID. 64007 (Ausen K.) ; Joining date 10 Feb 2021, signed agreement 21 May 2022, signed declaration letter 21 May 2022. • Member ID. 6120 (Chinda K.) ; Joining date 9 Aug 2018, signed agreement 26 Nov 2018, signed declaration letter 26 Nov 2018. 	
A.2 The Group Manager is responsible for managing the Group for certification.			
A.2.1			
Eligibility	The group manager has planned for the implementation of the ICS.	The Group Manager has arranged the annual ICS program, including trainings, internal audit, HCV management, land title improvement, OHS management, FFB sales reporting and transparency, external audit, annual member meeting, and annual report.	Complied
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	<p>The group manager has established a plan for implementing ICS in the form of an action plan in 2022-2023, which has been approved on 6 August 2022 and last review on 26 August 2023.</p> <p>There is a documentary evidences to demonstrate that individual members have formally joined the group as planned such as;</p> <ul style="list-style-type: none"> • Registration forms contain required information of group members. 	Complied

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		<ul style="list-style-type: none"> • Declaration letter of group members which were signed for acknowledge and understanding for applied to be the group member. • Training courses were conducted as plan • The annual internal audit was conduct in 01 Apr 2023 to 25 May 2023. <p>Based on interview with sample group members found that they have participated with ICS as action plan e.g. attended for training, keeping production record and internal audit as planned.</p>	
<p>Milestone B</p>	<p>The group manager can demonstrate compliance of the ICS by individual members.</p>	<p>The group manager has established a plan for implementing ICS in the form of an action plan in 2022-2023, which has been approved on 6 August 2022 and last review on 26 August 2023.</p> <p>There is a documentary evidences to demonstrate that individual members have formally joined the group as planned such as;</p> <ul style="list-style-type: none"> - Registration forms contain required information of group members. - Declaration letter of group members which were signed for acknowledge and understanding for applied to be the group member. - Training courses were conducted as plan such as; OHS, Labour laws/regulations of group, Compliant procedure, GAP/BMP use of fertilizer according to element deficiency symptoms, IPM and soil sampling method, GAP, GHG, Peatland management, Conservation of land, water resource - The annual internal audit was conduct in 01 Apr 2023 to 25 May 2023. 	<p>Complied</p>

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		<p>Based on interview with sample group members found that they have participated with ICS as action plan e.g. attended for training, keeping production record and internal audit as planned</p>	
A.2.2			
<p>Eligibility</p>	<p>The group manager demonstrates understanding of the ISH Standard, group certification and related topics and has sufficient resources to manage the group.</p>	<p>From verified the document and interview the Group Manager Mr. Kwanjai P. has demonstrated understanding of the ISH Standard, Group Certification and Related Topics of RSPO Standard. He has an experience of training related to RSPO:</p> <ul style="list-style-type: none"> - Thailand Oil Palm Smallholder Academy (TOPSA) TOT in Module RSPO and Group Management training on 18 – 20 April 2022 - The Group Manager has attended the Training of Trainer for Smallholder Facilitators on March 20-24 March 2017 and has received a certificate from the RSPO. Several certificates from the training that the Group Manager has participated in, including: <ul style="list-style-type: none"> - Sustainability training certificate for group management/ ICS - Certificate of ICS (Internal Control System) - Certificate of Compliance - Training of Trainer for Smallholder Facilitator - Certificate of Compliance - Program Alumni Training of Trainers RSPO <p>The group manager has formed organization structure and has managed sufficient resources to manage the resources are managed based on the Organizational Structure of the Thachana-Chaiya Group:</p> <p>In terms of financial resources, the group demonstrates financial stability and growth. It can support itself financially refer to the financial plan of the year 2022-2023 presented during the latest annual meeting report on 24 Dec 2022.</p>	<p>Complied</p>

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Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	During the audit, it was concluded that the Group Manager has understood the implementation of RSPO ISH standard and how to manage the group. During interview with Group manager and group committee of Thachana- Chaiya 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.	Complied
Milestone B	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	<p>For instance, monthly and annual ICS meetings have been conducted regularly to monitor the implementation of the standard. 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.</p> <p>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 24 Dec 2022.</p> <p>During the audit, can be concluded that the Group Manager has understood the implementation of RSPO ISH standard and how to manage the group. During interview with Thachana-Chaiya Group officials, 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</p>	Complied

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		RSPO standard in the field. The resources have been mentioned in the report such as organization structure (team), trainings.	
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>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group has determined the 2023 Training Plan program, it contains: Objectives, activities, achievement indicators, targets, FPIC and implementation time targets, as follows:</p> <ul style="list-style-type: none"> • Training on RSPO Principles and Criteria 2019, SOP training for members, including: limited pesticide use training, as well as fire prevention and control training • Human right and Labour practice • Oil palm plantation best practice and sustainability • Prevention and Handling of Forest and Forestry • Hazardous Waste Management • Financial Management Training • Limited use of pesticides • Internal Audit Training and etc. 	Complied
Milestone A	The group manager implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard according to the group annual training plan.	The group manager provided training to all the group members as per the training plan established. The training attended by the members which was recorded in attendance sheet and training documents are available for review at the Group Office. All result of training conducted as mention in A2.1 MS B. If members couldn't get train at the time provided by the group, they will be get refresh training by line app instead.	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	Based on field observations of the example smallholder show that had attended the training courses as planned and demonstrated their understanding knowledge from the courses such as;	Complied

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	welfare of workers and business operations.	<table border="1"> <thead> <tr> <th>Training courses</th> <th>Date</th> <th>Attendant members</th> </tr> </thead> <tbody> <tr> <td>1. OHS, Labour laws/regulations of group, Compliant procedure</td> <td>21 Jan. 23</td> <td>6120 (Chinda K.)Member ID. 65025 (Ngoen T) Member ID. 65024 (Khachonsak P.)</td> </tr> <tr> <td>2. GAP/BMP use of fertilizer according to element deficiency symptoms</td> <td>21 Jan. 23</td> <td>6120 (Chinda K.)Member ID. 65025 (Ngoen T) Member ID. 65024 (Khachonsak P.)</td> </tr> <tr> <td>3. IPM and soil sampling method</td> <td>21jan. 23</td> <td>6120 (Chinda K.)Member ID. 65025 (Ngoen T) Member ID. 65024 (Khachonsak P.)</td> </tr> <tr> <td>4. GAP, GHG, Peatland management, Conservation of land, water resource</td> <td>11 Feb 2023</td> <td>6120 (Chinda K.)Member ID. 65025 (Ngoen T) Member ID. 65024 (Khachonsak P.)</td> </tr> </tbody> </table>	Training courses	Date	Attendant members	1. OHS, Labour laws/regulations of group, Compliant procedure	21 Jan. 23	6120 (Chinda K.)Member ID. 65025 (Ngoen T) Member ID. 65024 (Khachonsak P.)	2. GAP/BMP use of fertilizer according to element deficiency symptoms	21 Jan. 23	6120 (Chinda K.)Member ID. 65025 (Ngoen T) Member ID. 65024 (Khachonsak P.)	3. IPM and soil sampling method	21jan. 23	6120 (Chinda K.)Member ID. 65025 (Ngoen T) Member ID. 65024 (Khachonsak P.)	4. GAP, GHG, Peatland management, Conservation of land, water resource	11 Feb 2023	6120 (Chinda K.)Member ID. 65025 (Ngoen T) Member ID. 65024 (Khachonsak P.)	
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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	Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has established an internal audit implementation mechanism based on Sustainable group manual , Rev. 08 on 10 Aug 2023 concerning Risk Assessment. The procedure explains that: "Internal assessment is a systemic and documented process, carried out by an internal assessment without having a relationship with the subject of the assessment (clear of conflicts of interest), to assess the performance of group members and	Complied															

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		<p>determine the effectiveness of the ICS system implemented by the Group".</p> <p>The sample study should always include interviews of Group members whose locations are being studied. Based on the results of the risk assessment of Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise. According group was existing certified, The group decided to used method for sampling members for ICS is 100% of all members , Audit sampling, for the latest procedure is 100 % members</p> <p>Internal audit is carried out by means of a 50% member being audited in the first semester and the remaining 50% of the members being audited in the second semester of the current year.</p> <p>Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise has also established procedures related to improvements to internal audit findings as ICS plan of Y2023 was conducted 100 % of 328 members. ICS conducted on Apr to May 2023 for all existing members (328 members). The Result ICS of Year 2023found 12 NCs were raised. For internal audit at Group Manager, it was conducted on 31 May 2023 also no NC and observed.</p>	
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	Since Lasted audit visit implement MS. B and 100% of smallholders have been audited. However, for ICS of group manager as indicator B – ICS: Policies and management including the effectiveness of ICS found some evidence inconsistency with actual	Non-compliance
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.	As a result of the volume and sales of previous and new certifications, the two production product sales groups, both physical and credit, were determined by an audit that the figures were inconsistent in the volume of production and sales, which the group described internal audit. But no inconsistency was detected by the internal audit team for system compliance.	Complied

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		<p>Based on reviewed the ICS from the verification of the results of internal audit against ICS Group Manager conducted on 31 May 2023 in ICS D 1.1 E and MS, it was found that during from the amount of FFB generated by group members , which is still in line with the amount of certified FFB from the previous year certificate or the license. However, when verifying the amount of production and sales, it was found that the group had two types of product sales, Physical and Credit, which the results of the Internal Audit did not verify such numbers in both sales. When the inspector team verified the numbers, it was found that there was no inconsistency in production and sales volumes resulting from the reviewing the results of the internal audit. According to this result from verification on the internal audit, it was found that the verification group did not find any of the above issues. This shows that the internal audit results are inefficient.</p> <p>The recent internal audit has been conducted for all smallholders in the period of 1 April 2023 – 31 May 2023 by ICS team (21 ICS Team announcement on 1 Feb 2023 2022). The ICS from a role representative and owner oil palm plot planted cannot perform audit in the same role and owner farm. The result was found 12 NCs raised against with criteria 1.3 MS B (8 NCs) and 2.1 MS A (4 Ncs) , all NCs were closed out lasted on 5 Jun 2023 . However Based on reviewed the ICS results of Group manager on 31 May 2023 and found it in the following report: ICS D 1.1 E and MS A-B found that the Audit team's internal Audit results "reported on 31 May 2023 it's consistency with actual data (reference the Produced and Stock record). An internal audit shows that the team and group managers are not reviewing production numbers of 2 types, inconsistent data indicates that internal audit results are still not effective in accurately reflecting the group's performance on the verification of the group's operating system</p>	
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Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	<p>Thachana-Chaiya Group has recorded all plantations information including production data for each farmer per month, recorded legality documents (Copy of Land Deed documents) and a copy of the declaration of farmer membership in Thachana-Chaiya Group, which includes: name, Farmer ID, date of birth, address, total area and membership number (attached). The land title of sample of smallholder can be seen in indicator 2.1 MS A. Group manager and their smallholder member bound by contractual agreement as group member.</p> <p>The contract explains commitment in organization; commitment to implement sustainable oil palm production; commitment to fulfil administrative requirement; allowing ICS and external auditor to perform field inspection; commitment to obey group manager rules and sanction; contract valid during membership period.</p> <p>Thachana-Chaiya Group recorded all plantations information including production data for each farmer per month, recorded legality documents and a copy of the declaration of farmer membership in Thachana-Chaiya Group, which includes: name, Farmer ID, address, total area and membership number (attached). The land title of sample of smallholder can be seen in indicator 2.1 MS A. Group manager and their smallholder member bound by contractual agreement as group member. The contract explains commitment in organization; commitment to implement sustainable oil palm production; commitment to fulfil administrative requirement; allowing ICS and external auditor to perform field inspection; commitment to obey group manager rules and sanction; contract valid during membership period.</p> <p>Thachana-Chaiya Group recorded all plantations information including production data for each farmer per month, recorded legality documents and a copy of the declaration of farmer membership in Thachana-Chaiya Group, which includes: name, Farmer ID, address,</p>	Complied
Milestone A	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager		Complied
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager		Complied

		<p>total area and membership number. The land title of sample of smallholder can be seen in indicator 2.1 MS A. Group manager and their smallholder member bound by contractual agreement as group member. The contract explains commitment in organization; commitment to implement sustainable oil palm production; commitment to fulfil administrative requirement; allowing ICS and external auditor to perform field inspection; commitment to obey group manager rules and sanction; contract valid during membership period.</p> <p>The group manager has record of production data since 1 Aug 2022 to 31 Jul 2023 with tally</p>	
<p>C – ICS: Group Business planning</p>			
<p>C.1 The group has a Business Plan prepared with the participation and contributions of all group members</p>			
<p>C.1.1</p>			
<p>Eligibility</p>	<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>This group has an annual group business plan which includes:</p> <ul style="list-style-type: none"> • Production and income forecasting based on historical records and plans for expansion. Reference to their business plan for 5 year (2019 – 2024), lasted reviewed a. • The group business plan is implemented and reviewed at least annually with lasted reviews on 24 Dec 2022 of Y2023 by group committee meeting. • The group demonstrates financial stability and growth and it's able to support itself financially refer to financial plan of year 2022 to 2023 and 2023 to 2024of their financial efficiency. • A distribution channel for the premium price difference that members can get. • Retention plans for all existing group members. The group will motivate members by increasing the premium disbursement at 	<p>Complied</p>

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		<p>0.015 baht/kg for those who can increase FFB production from the previous year's production effective 1 Jan 2023 onward.</p> <ul style="list-style-type: none"> Plans to expand 50 members per year according to the capacity of the group. 	
Milestone A	The group business plan is implemented and reviewed at least annually.	<p>The group business plan is implemented by group manager and committee to follow according to plan and communication to all group member and monitoring effectiveness of implemented such as: group member feedback or social complaint.</p> <p>Business plan has reviewed at least annually with lasted reviews on 24 Dec 2022 via ordinary meeting with all group members.</p> <p>All of group members are involved in implementation and review of the business plan when they have annual.</p>	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	<p>This group has an annual group business plan which includes:</p> <p>Production and income forecasting based on historical records and plans for expansion. Reference to their business plan for 3 years (2022 – 2025). Auditor has verified financially stable and shows growth from previous year of annual meeting.</p> <ul style="list-style-type: none"> The group business plan is implemented and reviewed at least annually with lasted reviews on 24 Dec 2022 <p>The group demonstrates financial stability and growth and it's able to support itself financially refer to financial plan of year 2022 to 2023 and 2023 to 2024 and last online meetings on 24 Dec 2022 (detail in presentation) of their financial efficiency.</p>	Complied
C.2 The ICS of the group is integrated with the group's management plan.			
C.2.1			

<p>Eligibility</p>	<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 Sustainable Palm Oil Production (Thachana-Chaiya) 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 relevant training program to improve productivity of group members, as in "Timeline The Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group 2022-2023" including best management practices, OHS, ERP, Basic Fire, capacity building on record keeping for production, including inputs and yields, transactions, and variety 2022-2023" including best management practices, OHS, ERP, Basic Fire, capacity building on record keeping for production, including inputs and yields, transactions, and variety 4) Commitment to transparency 5) Use of appropriate best practices by ISH member 6) Trading of RSPO certified fresh fruit bunches by the group and palm trace management. <p>Based on minutes of Annual Meeting 24 Dec 2022, it was prepared budget for development for Board and Smallholder Member of The Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group. The group manager will manage the implementation of the plan and ensure the smallholder.</p>	<p>Complied</p>
<p>Milestone A</p>	<p>The group management plan is implemented and reviewed at least annually.</p>	<p>Annual meeting "The Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group" fiscal year 2023 was held on 24 Dec 2022 in The Sustainable Palm Oil Production (Thachana-Chaiya)</p>	<p>Complied</p>

		Community Enterprise Group. 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.	
Milestone B	The group manager demonstrates the group’s compliance with this ISH Standard.	The Group has internal compliance unit which function to supervise the operation and financial activities of association. Internal compliance unit carried out internal audit yearly unit it reached 100% member completed. Records of internal audit were available. The audit result are then combined, and the result are submitted during annual meeting. The internal auditor has been completed internal auditor training.	Complied
D – ICS: Group trading system for certified volumes			
D.1 The group has a procedure and system in place for the tracking of FFB.			
D.1.1			
Eligibility	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.	Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file. Group member has report sale and/or harvested FFB volume to group manager every three months both of sale for certified and none certified RSPO, then group manager were verified the data by compare the data from logbook with the weighing bill and Record from purchasing Mill to ensure correct data and traceability of all FFB. For RSPO certified can trace from palm trace system by book & claim module as define in documented procedure of FFB purchase of RSPO group members an selling products in page no. 35-37 of Group Manual issue 30 Aug 2022.	Complied

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<p>Milestone A</p>	<p>Group manager maintains annual production records and sales of certified volumes.</p>	<p>The group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in an excel file. All group member has to report sales and/or harvested FFB volume to the group manager every three months, both for certified and none certified RSPO. RSPO certified can be traced from the palm trace system as defined in the sustainable manual of FFB purchase of RSPO group members. The group has established the procedures and a system in place for tracking FFB. Mr. Khwanjai P (Group manager and Mr. Pongsak R.(Group officer) has been appointed and responsible for selling the physical and credit. The group manager has compared FFB volume from the previous year with every 3 months and keeps the result to estimate FFB in the next cycle.</p>	<p>Complied</p>
<p>Milestone B</p>	<p>Group Manager maintains annual production records and sales of certified volumes of all FFB sources.</p>	<p>Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file. Group member has report sale and/or harvested FFB volume to group manager every three months both of sale for certified and none certified RSPO. Mr. Khwanjai P (Group manager and Mr. Pongsak R.(Group officer) has been appointed and responsible to sell the Physical and credit. The group has established the procedures and a system in place for tracking FFB.</p> <p>FFB produce by smallholder member are recording in member’s logbook by each member and separated sold as certified or non-certified and then the group manager will be reviewed correct data. The data defined to record as FFB net weight, name of smallholder member, ID number, year planted, area, price and buyer name.</p> <p>From verified the record and traceability from 1 Aug 2022 to 31 Aug 2023 found the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group was sold as 73.06 % of Physical and 26.93 % of credit (see the details as section 1)</p>	<p>Complied</p>

D.2 The group documents and implements a system for the tracking of FFB			
D.2.1			
Eligibility	Not Applicable	Not Applicable	Complied
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 none certified RSPO. For RSPO certified can trace from palm trace system by book & claim IP module. All of group members are aware of their sold the book and claim method with group manager has informed during meeting every time.	Complied
Milestone B	The group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% all certified volumes.	Group manager maintains the annual production and sales of certified volumes, covering traceability of all group members in excel file. Group member has report sale and/or harvested FFB volume to group manager every three months both of sale for certified and none certified RSPO. This Sustainable Palm Oil Production (Thachana-Chaiya) 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, 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. For RSPO certified can trace from palm trace system by book & claim IP module. All of group members are aware of their sold the book and claim method with group manager has informed during meeting every time. From verified the record and traceability from 1 Aug 2022 to 31	OFI

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		<p>Aug 2023 found the Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise was sold as Physical = 22711.87MT (73.06 %) and Sols as credit = 8371.53MT (26.93%). Mr. Kwanchai Peachana has been appointed and responsible to perform. By the way the production quantity and credit production sales volume of the group for 2 periods found consistencies in production and sold data as follows:</p> <p>Deduction FFB from current licens to compensate previous license is 3597.50 MT (FFB of Dec 2022 = 2910.114 MT and Jan 2023 is 687.39 MT).</p> <p>Current license (27 Nov 2022 to 31 Jul 2023); Totally FFB produced = 23,318 - 3597.50 = 19,720.50 MT , supplied directly to Factory (Physical) = 17,186.70- MT and sold to broker = 6,131.30 MT.</p>	
<p>D.3 The group has a procedure and system for premium distribution.</p>			
<p>D.3.1</p>			
<p>Eligibility</p>	<p>The group and group manager have agreed on how the premiums should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner.</p>	<p>The group manager informed during the group meeting on 17 Dec 2022 that all certified members and certified oil palm plots, thus certified product sales as premium prices were received. Decision-making and governance were made fair and transparent via This Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group sustainability manual issued 30 Aug 2022 (Rev. 07) and MOU announcement, the group reference the latest agreement on 17 Dec 2022, with the factory (SMOTHONG POM.) to purchase certified products from members of the group in premium price, that payment is made by the factory and is paid directly to the member who brings the FFB to the factor by time to time 200 baht/ MT, paid</p>	<p>Complied</p>

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		directly to group manager is 50 baht/MT. and at annually the group provide dividend to all member is 20 baht/MT.	
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	<p>Group manager and members have agreed on how the premiums should be used and the agreement is recorded This Sustainable Palm Oil Production (Thachana-Chaiya) Community Enterprise Group sustainability manual issued 30 Aug 2022 (Rev. 07), and MOU announcement on date 17 Dce 2022, the group reference the latest agreement on 17 Dec 2022, with the factory (SMOTHONG POM.) to purchase certified products from members of the group in premium price, that payment is made by the factory and is paid directly to the member who brings the FFB to the factor by time to time 200 baht/MT, paid directly to group manager is 50 baht/MT. and at annually the group provide dividend to all member is 20 baht/MT. The premium sharing term and mechanism also has been communicated on 17 Dec 2022 during annual meeting that attended by 324 members.</p> <p>During field observation, it was confirmed and verified to 22 smallholder that become samples in this audit, that they know, understand and has received what they called "Palm RSPO".</p>	Complied
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	Not Applicable	Complied

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

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)

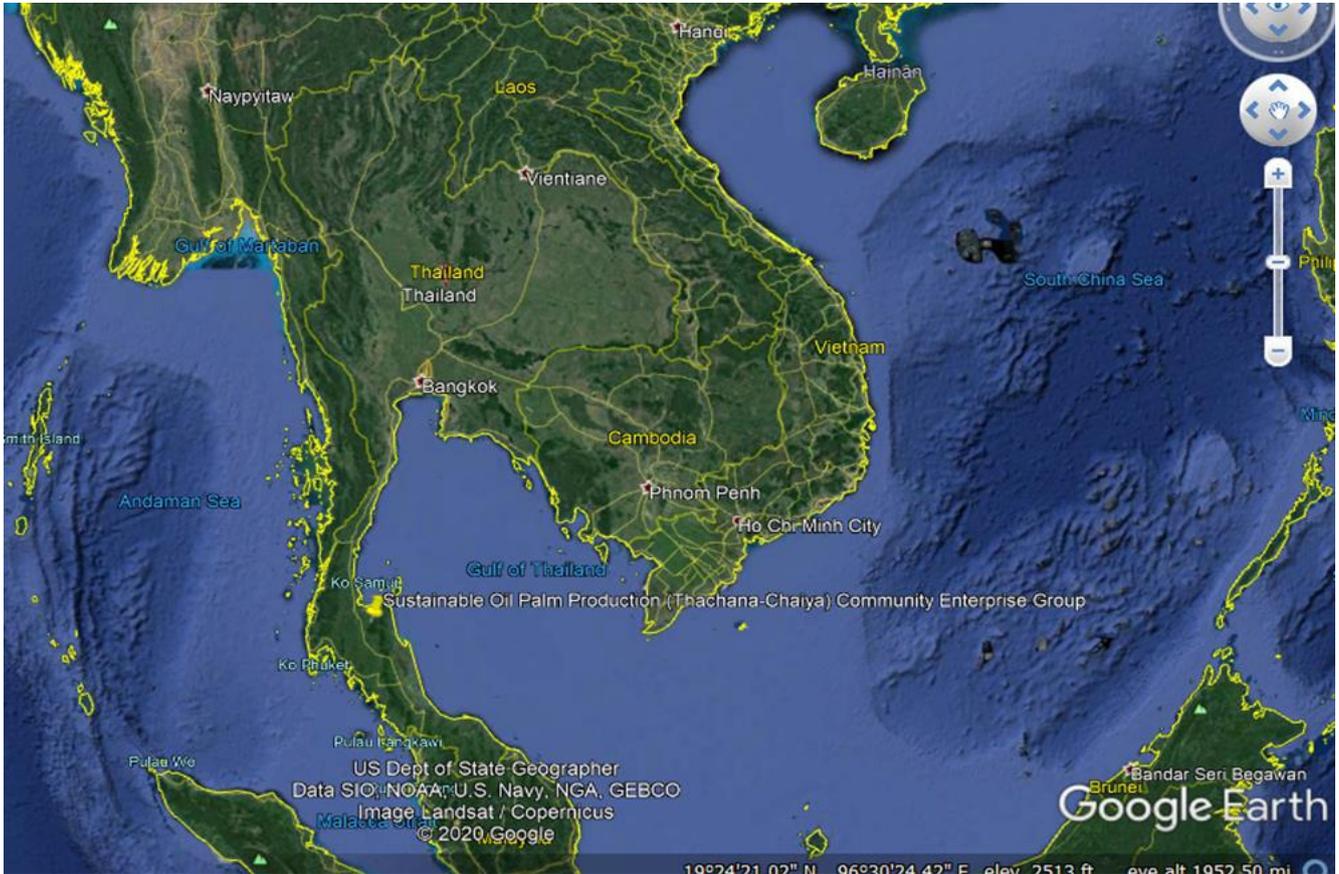
Emissions	tCO ₂ e
PK from own mill	N/A
PK from other source	N/A
Fuel Consumptions	N/A
Total Crusher emissions	N/A

*This mill has no kernel crusher operation.

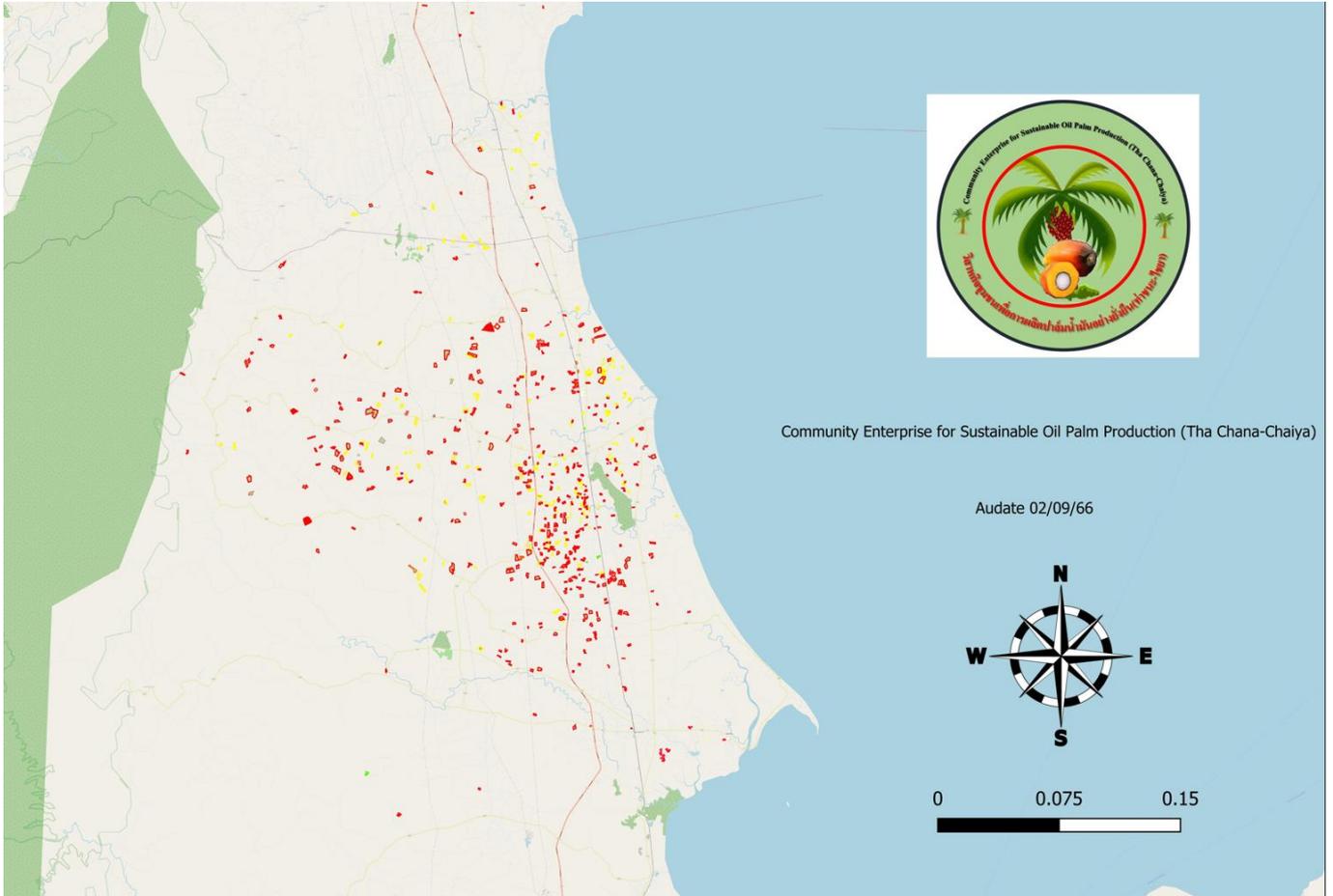
Palm Oil Mill Effluent (POME) Treatment:	
Divert to Compost (%)	N/A
Divert to anaerobic diversion (%)	N/A

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



Appendix D: Estate Field Map



Appendix E: List of Smallholder Registered and/or sampled

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
1	Malison Sithinae A	Prasong,Thachana,Suratthani	9 ° 31 ' 0.6 "	99 ° 9 ' 43 "	1.3	1.3	23.56	27-Nov-18	6100
1	Malison Sithinae B	Prasong,Thachana,Suratthani	9 ° 30 ' 54.9 "	99 ° 9 ' 36.8 "	1.32	1.32	23.93	27-Nov-18	6100
1	Malison Sithinae C	Prasong,Thachana,Suratthani	9 ° 30 ' 57 "	99 ° 9 ' 46.4 "	0.61	0.3	5.44	27-Nov-18	6100
2	Daruni Kangla A	Prasong,Thachana,Suratthani	9 ° 29 ' 26.9 "	99 ° 9 ' 46.7 "	0.99	0.99	17.94	27-Nov-18	6102
2	Daruni Kangla B	Paway,Chaiya,Suratthani	9 ° 28 ' 57 "	99 ° 10 ' 8 "	1.72	1.72	31.18	27-Nov-18	6102
2	Daruni Kangla C	Prasong,Thachana,Suratthani	9 ° 29 ' 54.6 "	99 ° 10 ' 21 "	0.32	0.32	5.80	21-May-22	6102
2	Daruni Kangla D	Prasong,Thachana,Suratthani	9 ° 29 ' 43.3 "	99 ° 9 ' 55.3 "	1.9	1.9	34.44	21-May-22	6102
3	Ratchaneewan Kateah A	Prasong,Thachana,Suratthani	9 ° 30 ' 7.3 "	99 ° 9 ' 17.7 "	2.4	1.52	27.55	27-Nov-18	6103
3	Ratchaneewan Kateah B	Prasong,Thachana,Suratthani	9 ° 29 ' 43.7 "	99 ° 9 ' 14.4 "	1.03	1.03	18.67	27-Nov-18	6103
4	Samroeng Konthip A	Prasong,Thachana,Suratthani	9 ° 29 ' 9 "	99 ° 9 ' 24.9 "	1.13	1.13	20.48	27-Nov-18	6104
5	Safia Wangain A	Prasong,Thachana,Suratthani	9 ° 30 ' 53.7 "	99 ° 9 ' 33.3 "	1.38	0.66	11.96	27-Nov-18	6105
6	Prathip Plotchinda A	Prasong,Thachana,Suratthani	9 ° 31 ' 23.6 "	99 ° 8 ' 19.8 "	0.95	0.95	17.22	27-Nov-18	6116
6	Prathip Plotchinda B	Prasong,Thachana,Suratthani	9 ° 31 ' 6.1 "	99 ° 8 ' 19.6 "	0.35	0.35	6.34	27-Nov-18	6116
6	Prathip Plotchinda B	Prasong,Thachana,Suratthani	9 ° 31 ' 6.1 "	99 ° 8 ' 19.6 "	0.65	0.65	11.78	27-Nov-18	6116
7	Supphachai Suwanrak	Prasong,Thachana,Suratthani	9 ° 30 ' 53.7 "	99 ° 9 ' 33.3 "	2.65	2.57	46.58	27-Nov-18	6117
8	Akkasit Watthaen A	Prasong,Thachana,Suratthani	9 ° 29 ' 26 "	99 ° 9 ' 39.8 "	3.46	3.46	62.71	27-Nov-18	6118
8	Akkasit Watthaen B	Prasong,Thachana,Suratthani	9 ° 28 ' 43.5 "	99 ° 9 ' 38.1 "	1.24	1.24	22.48	27-Nov-18	6118
8	Akkasit Watthaen B	Prasong,Thachana,Suratthani	9 ° 28 ' 43.5 "	99 ° 9 ' 38.1 "	1.57	1.57	28.46	27-Nov-18	6118
8	Akkasit Watthaen C	Prasong,Thachana,Suratthani	9 ° 29 ' 34.2 "	99 ° 9 ' 7.1 "	2.23	2.23	40.42	27-Nov-18	6118
8	Akkasit Watthaen D	Prasong,Thachana,Suratthani	9 ° 29 ' 14 "	99 ° 9 ' 38.4 "	0.32	0.32	5.80	27-Nov-18	6118
9	Lo Sansen A	Prasong,Thachana,Suratthani	9 ° 29 ' 50.6 "	99 ° 9 ' 49.4 "	2.06	1.61	29.18	27-Nov-18	6119
9	Lo Sansen A	Prasong,Thachana,Suratthani	9 ° 29 ' 50.6 "	99 ° 9 ' 49.4 "	3.37	1.87	33.89	27-Nov-18	6119
9	Lo Sansen B	Paway,Chaiya,Suratthani	9 ° 29 ' 11.3 "	99 ° 10 ' 33.9 "	0.81	0.81	14.68	27-Nov-18	6119
10	Chinda Kaden A	Prasong,Thachana,Suratthani	9 ° 30 ' 22.5 "	99 ° 11 ' 12.7 "	1.25	1.25	22.66	27-Nov-18	6120
10	Chinda Kaden A	Prasong,Thachana,Suratthani	9 ° 30 ' 22.5 "	99 ° 11 ' 12.7 "	0.62	0.62	11.24	27-Nov-18	6120

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
10	Chinda Kaden B	Prasong,Thachana,Suratthani	9 ° 29 ' 40.7 "	99 ° 9 ' 10.9 "	1.3	1.3	23.56	27-Nov-18	6120
11	Oraphin Manirat A	Klongpa,Thachana,Suratthani	9 ° 36 ' 11.6 "	99 ° 2 ' 58.9 "	1.77	1.77	32.08	27-Nov-18	6122
11	Oraphin Manirat B	Smothong,Thachana,Suratthani	9 ° 35 ' 30.3 "	99 ° 5 ' 16.3 "	2.88	1.6	29.00	27-Nov-18	6122
11	Oraphin Mareerat C	SamoThong,ThaChana,Suratthani	9 ° 33 ' 56.5 "	99 ° 2 ' 57.9 "	1.88	1.24	22.48	21-May-22	6122
12	Wichiar Phetruaong A	Smothong,Thachana,Suratthani	9 ° 33 ' 14.3 "	99 ° 7 ' 25.1 "	3.18	1.74	31.54	27-Nov-18	6123
13	Punnee Sisaeng A	Prasong,Thachana,Suratthani	9 ° 29 ' 57.7 "	99 ° 9 ' 6.9 "	2.18	1.72	31.18	27-Nov-18	6124
13	Punnee Sisaeng B	Prasong,Thachana,Suratthani	9 ° 30 ' 3.3 "	99 ° 8 ' 49.1 "	2.77	2.77	50.21	27-Nov-18	6124
13	Punnee Sisaeng C	Prasong,Thachana,Suratthani	9 ° 31 ' 21.8 "	99 ° 3 ' 30.7 "	3.2	2.4	43.50	27-Nov-18	6124
14	Phinit Klangnurak A	Prasong,Thachana,Suratthani	9 ° 31 ' 59.8 "	99 ° 8 ' 8.7 "	0.45	0.45	8.16	27-Nov-18	6126
14	Phinit Klangnurak A	Prasong,Thachana,Suratthani	9 ° 31 ' 59.8 "	99 ° 8 ' 8.7 "	2.52	2.52	45.68	27-Nov-18	6126
14	Phinit Klangnurak B	Prasong,Thachana,Suratthani	9 ° 31 ' 21.9 "	99 ° 9 ' 4.5 "	5.6	5.6	101.50	27-Nov-18	6126
14	Phinit Klangnurak C	Prasong,ThaChana,Suratthani	9 ° 32 ' 16.1 "	99 ° 8 ' 6.2 "	2	2	36.25	21-May-22	6126
14	Phinit Klangnurak C	Prasong,ThaChana,Suratthani	9 ° 32 ' 16.1 "	99 ° 8 ' 6.2 "	2.58	2.58	46.76	21-May-22	6126
14	Phinit Klangnurak C	Prasong,ThaChana,Suratthani	9 ° 32 ' 16.1 "	99 ° 8 ' 6.2 "	1.11	0.82	14.86	21-May-22	6126
14	Phinit Klangnurak D	Prasong,ThaChana,Suratthani	9 ° 32 ' 6.3 "	99 ° 8 ' 5.4 "	0.64	0.64	11.60	21-May-22	6126
14	Phinit Klangnurak E	Prasong,ThaChana,Suratthani	9 ° 32 ' 9.4 "	99 ° 5 ' 55.2 "	1.07	1.07	19.39	21-May-22	6126
14	Phinit Klangnurak E	Prasong,ThaChana,Suratthani	9 ° 32 ' 9.4 "	99 ° 5 ' 55.2 "	2.7	2.7	48.94	21-May-22	6126
14	Phinit Klangnurak F	Prasong,ThaChana,Suratthani	9 ° 32 ' 4.5 "	99 ° 8 ' 40 "	1.08	1.08	19.58	21-May-22	6126
14	Phinit Klangnurak F	Prasong,ThaChana,Suratthani	9 ° 32 ' 4.5 "	99 ° 8 ' 40 "	0.58	0.58	10.51	21-May-22	6126
14	Phinit Klangnurak G	Prasong,ThaChana,Suratthani	9 ° 30 ' 56 "	99 ° 8 ' 8.1 "	1.39	1.39	25.19	21-May-22	6126
14	Phinit Klangnurak G	Prasong,ThaChana,Suratthani	9 ° 30 ' 56 "	99 ° 8 ' 8.1 "	1.04	1.04	18.85	21-May-22	6126
15	Weena Suwannarak A	Smothong,Thachana,Suratthani	9 ° 34 ' 49.7 "	99 ° 4 ' 55.8 "	2.49	2.49	45.13	27-Nov-18	6127
15	Weena Suwannarak A	Smothong,Thachana,Suratthani	9 ° 34 ' 49.7 "	99 ° 4 ' 55.8 "	2.33	2.33	42.23	27-Nov-18	6127
16	Sombat Phrmhit A	Smothong,Thachana,Suratthani	9 ° 33 ' 34.8 "	99 ° 1 ' 11 "	6.37	3.7	67.06	27-Nov-18	6128
16	Sombat Phrmhit B	Smothong,Thachana,Suratthani	9 ° 34 ' 30.5 "	99 ° 6 ' 56.1 "	1.76	1.76	31.90	27-Nov-18	6128
17	Winai Numuean A	Prasong,Thachana,Suratthani	9 ° 30 ' 40.9 "	99 ° 7 ' 46.5 "	2.87	2.87	52.02	27-Nov-18	6129

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
17	Winai Numuean B	Prasong,Thachana,Suratthani	9 ° 29 ' 39.6 "	99 ° 8 ' 11.7 "	1.6	1.6	29.00	27-Nov-18	6129
18	Wanphen Butroem A	Smothong,Thachana,Suratthani	9 ° 33 ' 33.7 "	99 ° 4 ' 46.6 "	2.47	2.47	44.77	27-Nov-18	6130
18	Wanphen Butroem B	Smothong,Thachana,Suratthani	9 ° 33 ' 10.5 "	99 ° 7 ' 33.7 "	1.58	1.58	28.64	27-Nov-18	6130
19	Swaeng Pavirunsiri A	Prasong,Thachana,Suratthani	9 ° 29 ' 27.6 "	99 ° 3 ' 15.9 "	11.97	8.64	156.60	27-Nov-18	6131
19	Swaeng Pavirunsiri B	Prasong,Thachana,Suratthani	9 ° 29 ' 10.4 "	99 ° 3 ' 28.9 "	11.23	11.23	122.34	21-May-22	6131
19	Swaeng Pavirunsir C	Lang Suan,Lang Suan,Chumphon	10 ° 0 ' 13.3 "	99 ° 3 ' 20.9 "	5.82	5.82	105.49	21-May-22	6131
19	Swaeng Pavirunsir C	Lang Suan,Lang Suan,Chumphon	10 ° 0 ' 13.3 "	99 ° 3 ' 20.9 "	1.7	1.7	30.81	21-May-22	6131
19	Swaeng Pavirunsir C	Lang Suan,Lang Suan,Chumphon	10 ° 0 ' 13.3 "	99 ° 3 ' 20.9 "	7.58	7.58	137.39	21-May-22	6131
20	Phadungkiad Aochum A	Smothong,Thachana,Suratthani	9 ° 34 ' 18.4 "	99 ° 1 ' 15.9 "	7.24	2.44	44.23	27-Nov-18	6132
20	Phadungkiad Aochum B	Thachana,Thachana,Suratthani	9 ° 34 ' 5.5 "	99 ° 10 ' 48.1 "	0.68	0.68	12.33	27-Nov-18	6132
20	Phadungkiad Aochum C	Thachana,Thachana,Suratthani	9 ° 33 ' 41 "	99 ° 10 ' 41.9 "	1.34	1.34	24.29	27-Nov-18	6132
21	Witthaya Klinkhajon A	Prasong,Thachana,Suratthani	9 ° 32 ' 34.1 "	99 ° 8 ' 33.5 "	2.44	2.44	44.23	27-Nov-18	6133
21	Witthaya Klinkhajon B	Prasong,Thachana,Suratthani	9 ° 33 ' 7.7 "	99 ° 8 ' 37.2 "	1.8	1.8	32.63	27-Nov-18	6133
21	Witthaya Klinkhajon C	Prasong,Thachana,Suratthani	9 ° 32 ' 38.7 "	99 ° 7 ' 40.5 "	1.79	1.79	32.44	27-Nov-18	6133
21	Witthaya Klinkhajon C	Prasong,Thachana,Suratthani	9 ° 32 ' 38.7 "	99 ° 7 ' 40.5 "	1.69	1.69	30.63	27-Nov-18	6133
21	Witthaya Klinkhajon D	Smothong,Thachana,Suratthani	9 ° 33 ' 1.4 "	99 ° 8 ' 12.9 "	0.61	0.61	11.06	27-Nov-18	6133
22	Jumlong Thongkhao A	Smothong,Thachana,Suratthani	9 ° 31 ' 18.8 "	99 ° 4 ' 56.5 "	1.13	1.13	20.48	27-Nov-18	6134
22	Jumlong Thongkhao B	Smothong,Thachana,Suratthani	9 ° 31 ' 18.6 "	99 ° 4 ' 45.1 "	6.51	6.03	109.29	27-Nov-18	6134
23	Phithak Kanchanathanakiad A	Prasong,Thachana,Suratthani	9 ° 33 ' 22.8 "	99 ° 0 ' 12.8 "	4.84	4.84	87.73	27-Nov-18	6135
23	Phithak Kanchanathanakiad B	Prasong,Thachana,Suratthani	9 ° 33 ' 16 "	99 ° 0 ' 23.6 "	7.23	7.23	131.04	27-Nov-18	6135
23	Phithak Kanchanathanakiad C	Smothong,Thachana,Suratthani	9 ° 34 ' 30.6 "	99 ° 6 ' 54.9 "	1.69	1.69	30.63	27-Nov-18	6135
23	Phithak Kanchanathanakiad D	Smothong,Thachana,Suratthani	9 ° 36 ' 0.6 "	99 ° 1 ' 11.6 "	1.1	1.1	19.94	27-Nov-18	6135
23	Phithak Kanchanathanakiad D	Smothong,Thachana,Suratthani	9 ° 36 ' 0.6 "	99 ° 1 ' 11.6 "	2.29	2.29	41.51	27-Nov-18	6135
23	Phithak Kanchanathanakiad E	Smothong,Thachana,Suratthani	9 ° 35 ' 27.8 "	99 ° 3 ' 0.7 "	3.33	3.33	60.36	27-Nov-18	6135
24	Phongthep Romkaew A	Smothong,Thachana,Suratthani	9 ° 33 ' 9 "	99 ° 2 ' 48.8 "	0.8	0.8	14.50	27-Nov-18	6137
24	Phongthep Romkaew B	Prasong,Thachana,Suratthani	9 ° 32 ' 50.8 "	99 ° 3 ' 10.4 "	1.76	1.76	31.90	27-Nov-18	6137

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
24	Phongthep Romkaew C	Prasong,Thachana,Suratthani	9 ° 33 ' 19.4 "	99 ° 1 ' 13 "	5.44	5.44	98.60	27-Nov-18	6137
25	Ongard Sungsing A	Smothong,Thachana,Suratthani	9 ° 33 ' 9 "	99 ° 2 ' 48.8 "	2.98	2.98	54.01	27-Nov-18	6138
25	Ongard Sungsing A	Smothong,Thachana,Suratthani	9 ° 33 ' 9 "	99 ° 2 ' 48.8 "	0.21	0.21	3.81	27-Nov-18	61386138
25	Ongard Sungsing B	Kuntulee,Thachana,Suratthani	9 ° 36 ' 56.1 "	99 ° 5 ' 29.2 "	2.01	2.01	36.43	27-Nov-18	
25	Ongard Sungsing C	Smothong,Thachana,Suratthani	9 ° 32 ' 41.2 "	99 ° 7 ' 14.3 "	2.88	2.88	52.20	27-Nov-18	6138
25	Ongard Sungsing D	Smothong,Thachana,Suratthani	9 ° 32 ' 51.8 "	99 ° 7 ' 43.2 "	3.14	3.14	56.91	27-Nov-18	6138
26	Mayuri Nuchuy A	Smothong,Thachana,Suratthani	9 ° 33 ' 13.9 "	99 ° 7 ' 47.6 "	2.1	1.51	27.37	27-Nov-18	6139
26	Mayuri Nuchuy B	Smothong,Thachana,Suratthani	9 ° 33 ' 32.5 "	99 ° 8 ' 2.4 "	0.46	0.46	8.34	27-Nov-18	6139
27	Somphon Bunna A	Smothong,Thachana,Suratthani	9 ° 35 ' 38.4 "	99 ° 0 ' 30.3 "	8.32	2.88	52.20	27-Nov-18	6140
27	Somphon Bunna B	Smothong,Thachana,Suratthani	9 ° 35 ' 56.1 "	99 ° 0 ' 23.3 "	1.48	1.48	26.83	27-Nov-18	6140
27	Somphon Bunna C	Smothong,Thachana,Suratthani	9 ° 35 ' 10.4 "	99 ° 0 ' 19.4 "	3.64	3.64	65.98	27-Nov-18	6140
27	Somphon Bunna D	Smothong,Thachana,Suratthani	9 ° 36 ' 45 "	98 ° 59 ' 24.3 "	1.92	1.44	26.10	27-Nov-18	6140
28	Yothin Himthong A	Smothong,Thachana,Suratthani	9 ° 33 ' 51.6 "	99 ° 0 ' 21.4 "	6.75	6.43	116.54	27-Nov-18	6141
29	Anan Aksornsoom A	Smothong,Thachana,Suratthani	9 ° 33 ' 52.1 "	99 ° 8 ' 58.3 "	0.56	0.56	10.15	27-Nov-18	6142
29	Anan Aksornsoom B	Klongpa,Thachana,Suratthani	9 ° 34 ' 44.1 "	99 ° 7 ' 13.3 "	1.41	1.41	25.56	27-Nov-18	6142
29	Anan Aksornsoom C	Klongpa,Thachana,Suratthani	9 ° 34 ' 51.1 "	99 ° 7 ' 10.4 "	1.28	1.28	23.20	27-Nov-18	6142
29	Anan Aksornsoom C	Klongpa,Thachana,Suratthani	9 ° 34 ' 51.1 "	99 ° 7 ' 10.4 "	1.01	1.01	18.31	27-Nov-18	6142
29	Anan Aksornsoom C	Klongpa,Thachana,Suratthani	9 ° 34 ' 51.1 "	99 ° 7 ' 10.4 "	0.47	0.47	8.52	27-Nov-18	6142
29	Anan Aksornsoom C	Klongpa,Thachana,Suratthani	9 ° 34 ' 51.1 "	99 ° 7 ' 10.4 "	0.42	0.42	7.61	27-Nov-18	6142
29	Anan Aksornsoom D	Klongpa,Thachana,Suratthani	9 ° 35 ' 1.1 "	99 ° 7 ' 18 "	0.9	0.9	16.31	27-Nov-18	6142
29	Anan Aksornsoom D	Klongpa,Thachana,Suratthani	9 ° 35 ' 1.1 "	99 ° 7 ' 18 "	1.13	1.13	20.48	27-Nov-18	6142
29	Anan Aksornsoom E	Prasong,Thachana,Suratthani	9 ° 33 ' 46.1 "	99 ° 0 ' 30.1 "	6.4	6.4	116.00	27-Nov-18	6142
29	Anan Aksornsoom F	Prasong,Thachana,Suratthani	9 ° 32 ' 34.1 "	99 ° 1 ' 37.5 "	6.4	6.4	116.00	27-Nov-18	6142
30	Phachon Buathong A	Kuntulee,Thachana,Suratthani	9 ° 37 ' 24.9 "	99 ° 9 ' 32.1 "	1.13	1.13	20.48	27-Nov-18	6143
30	Phachon Buathong A	Kuntulee,Thachana,Suratthani	9 ° 37 ' 24.9 "	99 ° 9 ' 32.1 "	0.82	0.82	14.86	27-Nov-18	6143
30	Phachon Buathong B	Kuntulee,Thachana,Suratthani	9 ° 38 ' 15.2 "	99 ° 10 ' 10.4 "	2.9	1.71	30.99	27-Nov-18	6143

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
30	Phachon Buathong C	Kuntulee,Thachana,Suratthani	9 ° 37 ' 5.8 "	99 ° 9 ' 35.7 "	1.28	1.28	23.20	27-Nov-18	6143
31	Adun Chaiditadun A	Klongpa,Thachana,Suratthani	9 ° 36 ' 22.7 "	98 ° 59 ' 30.5 "	3.34	3.34	60.54	27-Nov-18	6144
31	Adun Chaiditadun B	Kuntulee,Thachana,Suratthani	9 ° 36 ' 54.6 "	99 ° 5 ' 25.5 "	4.69	4.69	85.01	27-Nov-18	6144
31	Adun Chaiditadun C	Klongpa,Thachana,Suratthani	9 ° 38 ' 3.8 "	99 ° 8 ' 2.8 "	3.01	3.01	54.56	27-Nov-18	6144
32	Phattanun Udomchachwal A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 43.4 "	99 ° 10 ' 24.2 "	1.71	1	18.13	27-Nov-18	6146
32	Phattanun Udomchachwal B	Kuntulee,Thachana,Suratthani	9 ° 38 ' 55.2 "	99 ° 9 ' 43.1 "	2.44	2.44	44.23	27-Nov-18	6146
33	Sutthirak Songsiang A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 42.9 "	99 ° 10 ' 18.2 "	2.39	2.39	43.32	27-Nov-18	6147
33	Sutthirak Songsiang A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 42.9 "	99 ° 10 ' 18.2 "	2.01	1.85	33.53	27-Nov-18	6147
33	Sutthirak Songsiang A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 42.9 "	99 ° 10 ' 18.2 "	0.76	0.76	13.78	27-Nov-18	6147
33	Sutthirak Songsiang A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 42.9 "	99 ° 10 ' 18.2 "	1.34	1.34	24.29	27-Nov-18	6147
33	Sutthirak Songsiang A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 42.9 "	99 ° 10 ' 18.2 "	3.93	1.94	35.16	27-Nov-18	6147
33	Sutthirak Songsiang B	Kuntulee,Thachana,Suratthani	9 ° 38 ' 18.7 "	99 ° 9 ' 40.6 "	0.51	0.51	9.24	27-Nov-18	6147
33	Sutthirak Songsiang B	Kuntulee,Thachana,Suratthani	9 ° 38 ' 18.7 "	99 ° 9 ' 40.6 "	0.51	0.51	9.24	27-Nov-18	6147
33	Sutthirak Songsiang B	Kuntulee,Thachana,Suratthani	9 ° 38 ' 18.7 "	99 ° 9 ' 40.6 "	0.55	0.55	9.97	27-Nov-18	6147
34	Wiwit Suwanwihok A	Thachana,Thachana,Suratthani	9 ° 36 ' 6.1 "	99 ° 10 ' 43.8 "	2.04	2.04	36.98	27-Nov-18	6148
34	Wiwit Suwanwihok A	Tha Chana,Thachana,Suratthani	9 ° 36 ' 8.9 "	99 ° 10 ' 42 "	0.22	0.22	3.99	21-May-22	6148
34	Wiwit Suwanwihok B	Thachana,Thachana,Suratthani	9 ° 35 ' 45.7 "	99 ° 10 ' 38 "	1.17	1.17	21.21	27-Nov-18	6148
34	Wiwit Suwanwihok C	Klongpa,Thachana,Suratthani	9 ° 35 ' 9.9 "	99 ° 9 ' 22.4 "	0.82	0.82	14.86	27-Nov-18	6148
34	Wiwit Suwanwihok D	Tha Chana,Thachana,Suratthani	9 ° 38 ' 11 "	99 ° 1 ' 57.7 "	6.32	6.32	114.55	21-May-22	6148
34	Wiwit Suwanwihok E	Tha Chana,Thachana,Suratthani	9 ° 36 ' 10.3 "	99 ° 10 ' 43.4 "	0.63	0.63	11.42	21-May-22	6148
35	Krirana Chaikwang A	Kuntulee,Thachana,Suratthani	9 ° 29 ' 23.2 "	99 ° 7 ' 2.5 "	5.89	5.89	106.76	27-Nov-18	6149
36	Kanha Roiruang A	Wang,Thachana,Suratthani	9 ° 29 ' 21.7 "	99 ° 11 ' 8 "	3.44	3.44	50.75	27-Nov-18	6150
36	Kanha Roiruang A	Wang,Thachana,Suratthani	9 ° 29 ' 21.7 "	99 ° 11 ' 8 "	0.99	0.99	17.94	27-Nov-18	6150
37	Thawip Thumthuan A	Wang,Thachana,Suratthani	9 ° 32 ' 34 "	99 ° 11 ' 19.7 "	0.95	0.95	17.22	27-Nov-18	6151
37	Thawip Thumthuan B	Wang,Thachana,Suratthani	9 ° 32 ' 28.7 "	99 ° 11 ' 21.6 "	0.45	0.45	8.16	27-Nov-18	6151
37	Thawip Thumthuan C	Wang,Thachana,Suratthani	9 ° 32 ' 49.5 "	99 ° 11 ' 23.8 "	0.27	0.27	4.89	27-Nov-18	6151
37	Thawip Thumthuan D	Wang,Thachana,Suratthani	9 ° 29 ' 50.7 "	99 ° 11 ' 30.4 "	3.97	3.97	71.96	27-Nov-18	6151
37	Thawip Thumthuan D	Wang,Thachana,Suratthani	9 ° 29 ' 50.7 "	99 ° 11 ' 30.4 "	1.72	1.72	31.18	27-Nov-18	6151
37	Thawip Thumthuan D	Wang,Thachana,Suratthani	9 ° 29 ' 50.7 "	99 ° 11 ' 30.4 "	2.05	2.05	37.16	27-Nov-18	6151

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
38	Suree Vilairat A	Thachana,Thachana,Suratthani	9 ° 33 ' 48.5 "	99 ° 12 ' 29 "	7.2	7.2	130.50	27-Nov-18	6153
38	Suree Vilairat B	Thachana,Thachana,Suratthani	9 ° 37 ' 32.6 "	99 ° 10 ' 46.5 "	2.87	2.87	52.02	27-Nov-18	6153
38	Suree Vilairat C	Thachana,Thachana,Suratthani	9 ° 35 ' 46.5 "	99 ° 10 ' 17.3 "	2.02	2.02	36.61	27-Nov-18	6153
38	Suree Vilairat D	Kuntulee,Thachana,Suratthani	9 ° 38 ' 0.2 "	99 ° 5 ' 34.9 "	6.78	6.78	122.89	27-Nov-18	6153
38	Suree Vilairat E	Kuntulee,Thachana,Suratthani	9 ° 39 ' 28.5 "	99 ° 7 ' 31.2 "	6.15	6.15	111.47	27-Nov-18	6153
39	Wichai Bunthong A	Takrob,Chaiya,Suratthani	9 ° 27 ' 45.5 "	99 ° 11 ' 24.5 "	1.15	1.15	20.84	27-Nov-18	6154
39	Wichai Bunthong A	Takrob,Chaiya,Suratthani	9 ° 27 ' 45.5 "	99 ° 11 ' 24.5 "	1.15	1.15	20.84	27-Nov-18	6154
39	Wichai Bunthong A	Takrob,Chaiya,Suratthani	9 ° 27 ' 45.5 "	99 ° 11 ' 24.5 "	1.15	1.15	20.84	27-Nov-18	6154
39	Wichai Bunthong A	Takrob,Chaiya,Suratthani	9 ° 27 ' 45.5 "	99 ° 11 ' 24.5 "	1.15	1.15	20.84	27-Nov-18	6154
39	Wichai Bunthong B	Prasong,Thachana,Suratthani	9 ° 29 ' 34.5 "	99 ° 5 ' 23.4 "	1.33	1.33	24.11	27-Nov-18	6154
39	Wichai Bunthong C	Prasong,Thachana,Suratthani	9 ° 29 ' 32.2 "	99 ° 5 ' 37.8 "	1.28	1.28	23.20	21-May-22	6154
39	Wichai Bunthong D	Prasong,Thachana,Suratthani	9 ° 29 ' 40.7 "	99 ° 4 ' 24.7 "	1.12	1.12	20.30	21-May-22	6154
40	Nalin Chunwichit A	Takrob,Chaiya,Suratthani	9 ° 27 ' 49.4 "	99 ° 11 ' 11.8 "	2.17	1.85	19.03	27-Nov-18	6155
40	Nalin Chunwichit B	Takrob,Chaiya,Suratthani	9 ° 27 ' 44.4 "	99 ° 11 ' 11.4 "	2.54	2.54	46.04	27-Nov-18	6155
41	Wasin Phanwanit A	Thachana,Thachana,Suratthani	9 ° 34 ' 52.5 "	99 ° 12 ' 2.3 "	3.4	3.4	61.63	27-Nov-18	6157
42	Wutchai Musiko A	Lamed,Chaiya,Suratthani	9 ° 22 ' 17.8 "	99 ° 12 ' 45.7 "	0.48	0.16	2.90	27-Nov-18	6158
42	Wutchai Musiko A	Lamed,Chaiya,Suratthani	9 ° 22 ' 17.8 "	99 ° 12 ' 45.7 "	0.19	0.19	3.44	27-Nov-18	6158
42	Wutchai Musiko A	Lamed,Chaiya,Suratthani	9 ° 22 ' 17.8 "	99 ° 12 ' 45.7 "	0.37	0.37	6.71	27-Nov-18	6158
42	Wutchai Musiko B	Lamed,Chaiya,Suratthani	9 ° 22 ' 23.6 "	99 ° 12 ' 46.7 "	1.06	1.06	19.21	27-Nov-18	6158
42	Wutchai Musiko B	Lamed,Chaiya,Suratthani	9 ° 22 ' 23.6 "	99 ° 12 ' 46.7 "	0.72	0.72	13.05	27-Nov-18	6158
42	Wutchai Musiko C	Lamed,Chaiya,Suratthani	9 ° 22 ' 28.1 "	99 ° 12 ' 59.5 "	0.19	0.11	1.99	27-Nov-18	6158
42	Wutchai Musiko D	Lamed,Chaiya,Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	1.06	1.06	19.21	27-Nov-18	6158
42	Wutchai Musiko E	Lamed,Chaiya,Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	0.57	0.57	10.33	27-Nov-18	6158
42	Wutchai Musiko E	Lamed,Chaiya,Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	0.68	0.68	12.33	27-Nov-18	6158
42	Wutchai Musiko E	Lamed,Chaiya,Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	0.74	0.74	13.41	27-Nov-18	6158
42	Wutchai Musiko E	Lamed,Chaiya,Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	0.23	0.23	4.17	27-Nov-18	6158
42	Wutchai Musiko E	Lamed,Chaiya,Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	0.22	0.22	3.99	27-Nov-18	6158
42	Wutchai Musiko E	Lamed,Chaiya,Suratthani	9 ° 22 ' 5.1 "	99 ° 12 ' 52.4 "	0.16	0.16	2.90	27-Nov-18	6158
42	Wutchai Musiko F	Pumriang,Chaiya,Suratthani	9 ° 22 ' 50.5 "	99 ° 15 ' 12.3 "	0.95	0.95	17.22	27-Nov-18	6158
42	Wutchai Musiko G	Lamed,Chaiya,Suratthani	9 ° 22 ' 27.6 "	99 ° 12 ' 46.1 "	0.68	0.68	12.33	27-Nov-18	6158
42	Wutchai Musiko H	Lamed,Chaiya,Suratthani	9 ° 25 ' 30.8 "	99 ° 2 ' 12.8 "	1.38	1.38	25.01	27-Nov-18	6158
43	Bunlom Songkao A	Phaway,Chaiya,Suratthani	9 ° 25 ' 26 "	99 ° 9 ' 24.7 "	1.45	1.45	26.28	27-Nov-18	6159
44	Sumali Ninaiam A	Phaway,Chaiya,Suratthani	9 ° 25 ' 46.1 "	99 ° 9 ' 38.2 "	1.8	1.8	32.63	27-Nov-18	6160
45	Wipharat Sonchan A	Paway,Chaiya,Suratthani	9 ° 27 ' 42.1 "	99 ° 9 ' 4.4 "	1.77	1.45	26.28	27-Nov-18	6161
45	Wipharat Sonchan B	Paway,Chaiya,Suratthani	9 ° 27 ' 55.1 "	99 ° 9 ' 53.9 "	1.18	1.18	21.39	27-Nov-18	6161
46	Rungpiththaya Khongplong A	Paway,Chaiya,Suratthani	9 ° 27 ' 21.2 "	99 ° 7 ' 7.6 "	1.61	0.33	5.98	27-Nov-18	6162

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
46	Rungphitthaya Khongplong A	Wang,Thachana,Suratthani	9 ° 27 ' 21.2 "	99 ° 7 ' 7.6 "	2.03	2.03	36.79	27-Nov-18	6162
47	Savee Rukleak A	Phaway,Chaiya,Suratthani	9 ° 27 ' 28.1 "	99 ° 9 ' 48.6 "	1.28	0.96	17.40	27-Nov-18	6163
47	Savee Rukleak A	Phaway,Chaiya,Suratthani	9 ° 27 ' 28.1 "	99 ° 9 ' 48.6 "	1.08	1.08	19.58	27-Nov-18	6163
47	Savee Rukleak B	Talad Chaiya,Chaiya,Suratthani	9 ° 25 ' 40.2 "	99 ° 10 ' 45.7 "	1.25	0.29	5.26	27-Nov-18	6163
47	Savee Rukleak	Phaway,Chaiya,Suratthani	9 ° 27 ' 36.6 "	99 ° 9 ' 53.1 "	3.94	3.94	71.41	27-Nov-18	6163
47	Savee Rukleak	Phaway,Chaiya,Suratthani	9 ° 27 ' 36.6 "	99 ° 9 ' 53.1 "	0.79	0.79	14.32	27-Nov-18	6163
47	Savee Rukleak	Phaway,Chaiya,Suratthani	9 ° 27 ' 36.6 "	99 ° 9 ' 53.1 "	2.01	2.01	36.43	27-Nov-18	6163
47	Savee Rukleak	Phaway,Chaiya,Suratthani	9 ° 27 ' 47.4 "	99 ° 10 ' 4.4 "	0.66	0.66	11.96	27-Nov-18	6163
47	Savee Rukleak	Phaway,Chaiya,Suratthani	9 ° 27 ' 47.4 "	99 ° 10 ' 4.4 "	1.6	1.6	29.00	27-Nov-18	6163
47	Savee Rukleak	Phaway,Chaiya,Suratthani	9 ° 27 ' 42.3 "	99 ° 10 ' 19.1 "	1.5	1.5	27.19	27-Nov-18	6163
47	Savee Rukleak	Phaway,Chaiya,Suratthani	9 ° 27 ' 47.2 "	99 ° 10 ' 4.1 "	4.11	3.71	67.24	27-Nov-18	6163
48	Nipha Suwannabut A	Phaway,Thachana,Suratthani	9 ° 26 ' 16.8 "	99 ° 9 ' 49.7 "	1.99	1.99	36.07	27-Nov-18	6164
49	Suchat Kaewrueang A	Smothong,Thachana,Suratthani	9 ° 35 ' 29.9 "	99 ° 1 ' 40.9 "	8	5.12	92.80	27-Nov-18	6164
49	Suchat Kaewrueang A	Smothong,Thachana,Suratthani	9 ° 35 ' 29.9 "	99 ° 1 ' 40.9 "	8	8	145.00	27-Nov-18	6164
49	Suchat Kaewrueang A	Smothong,Thachana,Suratthani	9 ° 35 ' 29.9 "	99 ° 1 ' 40.9 "	8	8	145.00	27-Nov-18	6165
49	Suchat Kaewrueang A	Smothong,Thachana,Suratthani	9 ° 35 ' 29.9 "	99 ° 1 ' 40.9 "	8	8	145.00	27-Nov-18	6165
50	Suphot Saengchan A	Kuntulee,Thachana,Suratthani	9 ° 39 ' 0.4 "	99 ° 8 ' 30.8 "	2.2	0.52	9.43	27-Nov-18	6166
50	Suphot Saengchan B	Kuntulee,Thachana,Suratthani	9 ° 38 ' 52.8 "	99 ° 8 ' 23.5 "	0.98	0.98	17.76	27-Nov-18	6166
51	Phirom Chuaisawad A	Pe we,Chaiya,Suratthani	9 ° 33 ' 21.1 "	99 ° 2 ' 17 "	0.52	0.44	7.98	27-Nov-18	6167
52	Somphat Pannueang A	Pe we,Chaiya,Suratthani	9 ° 28 ' 52 "	99 ° 10 ' 33.6 "	4.95	3.67	66.52	27-Nov-18	6167
53	Anawat Thinbanmai A	Bangkung,Mueang Surat Thani,Suratthani	9 ° 27 ' 31.7 "	99 ° 8 ' 54.1 "	3.34	3.34	60.54	27-Nov-18	6168
53	Anawat Thinbanmai B	Kunthulee,Thachana,Suratthani	9 ° 39 ' 16.2 "	99 ° 9 ' 4.5 "	3.35	1.27	23.02	27-Nov-18	6169
53	Anawat Thinbanmai C	Bangkung,Mueang Surat Thani,Suratthani	9 ° 33 ' 57.4 "	99 ° 3 ' 54 "	4.84	4.84	87.73	27-Nov-18	6170
53	Anawat Thinbanmai D	Khanthuli,Thachana,Suratthani	9 ° 27 ' 24.8 "	99 ° 9 ' 0.3 "	2.58	2.58	46.76	21-May-22	6170
53	Anawat Thinbanmai D	Khanthuli,Thachana,Suratthani	9 ° 27 ' 24.8 "	99 ° 9 ' 0.3 "	2.58	2.58	46.76	21-May-22	6170
53	Anawat Thinbanmai E	Phaway,Thachana,Suratthani	9 ° 31 ' 52.1 "	99 ° 9 ' 18 "	1.32	0.93	16.86	21-May-22	6170
53	Anawat Thinbanmai F	Prasong,Thachana,Suratthani	9 ° 31 ' 57.1 "	99 ° 8 ' 27.4 "	0.33	0.33	5.98	21-May-22	6170
53	Anawat Thinbanmai G	Prasong,Thachana,Suratthani	9 ° 31 ' 30.8 "	99 ° 8 ' 38.9 "	0.93	0.93	16.86	21-May-22	6170
53	Anawat Thinbanmai H	Prasong,Thachana,Suratthani	9 ° 31 ' 42.1 "	99 ° 8 ' 45.4 "	1.52	1.52	27.55	21-May-22	6170
53	Anawat Thinbanmai I	Prasong,Thachana,Suratthani	9 ° 39 ' 30.8 "	99 ° 9 ' 33.9 "	1.24	1.24	22.48	21-May-22	6170
54	Somkit Nileim A	Weang,Chaiya,Suratthani	9 ° 23 ' 22.9 "	99 ° 10 ' 4.3 "	0.65	0.65	11.78	27-Nov-18	6170

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
54	Somkit Nileim B	Weang,Chaiya,Suratthani	9 ° 23 ' 18.8 "	99 ° 9 ' 26.3 "	0.76	0.76	13.78	27-Nov-18	6170
54	Somkit Nileim B	Weang,Chaiya,Suratthani	9 ° 23 ' 18.8 "	99 ° 9 ' 26.3 "	3.54	3.54	64.16	27-Nov-18	6171
54	Somkit Nileim B	Weang,Chaiya,Suratthani	9 ° 23 ' 18.8 "	99 ° 9 ' 26.3 "	0.92	0.92	16.68	27-Nov-18	6171
55	Phensi Sansen A	Prasong,Thachana,Suratthani	9 ° 29 ' 8.4 "	99 ° 10 ' 28.7 "	0.78	0.78	14.14	27-Nov-18	6171
55	Phensi Sansen D	Prasong,Thachana,Suratthani	9 ° 29 ' 11.8 "	99 ° 10 ' 29.8 "	0.79	0.53	9.61	21-May-22	6171
55	Phensi Sansen B	Prasong,Thachana,Suratthani	9 ° 29 ' 1.7 "	99 ° 9 ' 47.3 "	1.91	1.91	34.62	27-Nov-18	6172
56	Supachai Bua-in A	Prasong,Thachana,Suratthani	9 ° 29 ' 23.7 "	99 ° 4 ' 43 "	7.66	1.78	32.26	27-Nov-18	6172
56	Supachai Bua-in A	Prasong,Thachana,Suratthani	9 ° 29 ' 23.7 "	99 ° 4 ' 43 "	7.66	6.98	126.51	27-Nov-18	6172
57	Walai Chaowaloed A	Klongpa,Thachana,Suratthani	9 ° 36 ' 44.5 "	99 ° 4 ' 43.9 "	3.68	3.68	66.70	27-Nov-18	6173
57	Walai Chaowaloed A	Klongpa,Thachana,Suratthani	9 ° 36 ' 44.5 "	99 ° 4 ' 43.9 "	3.14	2.02	36.61	27-Nov-18	6173
58	Somphot Josen A	Prasong,Thachana,Suratthani	9 ° 32 ' 6.3 "	99 ° 8 ' 49.7 "	1.6	1.6	29.00	27-Nov-18	6174
59	Wiriya Fakhong A	Pe we,Chaiya,Suratthani	9 ° 27 ' 20 "	99 ° 8 ' 8.3 "	1.7	1.62	29.36	27-Nov-18	6174
59	Wiriya Fakhong B	Pe we,Chaiya,Suratthani	9 ° 27 ' 11.6 "	99 ° 8 ' 8.8 "	0.19	0.11	1.99	27-Nov-18	6176
59	Wiriya Fakhong B	Pe we,Chaiya,Suratthani	9 ° 27 ' 11.6 "	99 ° 8 ' 8.8 "	0.66	0.66	11.96	27-Nov-18	6177
60	Apdunlo Phuengdokmai A	Tung,Chaiya,Suratthani	9 ° 27 ' 9.2 "	99 ° 11 ' 3.2 "	0.64	0.64	11.60	27-Nov-18	6177
61	Somchitr Mutdam A	Pe we,Chaiya,Suratthani	9 ° 26 ' 41.9 "	99 ° 10 ' 0.3 "	0.78	0.78	14.14	27-Nov-18	6177
61	Somchitr Mutdam A	Pe we,Chaiya,Suratthani	9 ° 26 ' 41.9 "	99 ° 10 ' 0.3 "	3.4	3.32	60.18	27-Nov-18	6178
62	Niphon Nacbocha A	Prasong,Thachana,Suratthani	9 ° 28 ' 25.3 "	99 ° 9 ' 44.7 "	2.4	2.4	43.50	27-Nov-18	6179
63	Roliya Oiubamrong A	Prasong,Thachana,Suratthani	9 ° 31 ' 46.5 "	99 ° 9 ' 39.9 "	0.72	0.72	13.05	27-Nov-18	6179
63	Roliya Oiubamrong B	Prasong,Thachana,Suratthani	9 ° 31 ' 51.2 "	99 ° 9 ' 51.4 "	1.24	1.24	22.48	27-Nov-18	6183
63	Roliya Oiubamrong C	Prasong,Thachana,Suratthani	9 ° 31 ' 54.7 "	99 ° 9 ' 45.1 "	1.3	1.3	23.56	27-Nov-18	6184
63	Roliya Oiubamrong D	Prasong,Thachana,Suratthani	9 ° 31 ' 30.3 "	99 ° 9 ' 53 "	1.02	1.02	18.49	21-May-22	6184
63	Roliya Oiubamrong D	Prasong,Thachana,Suratthani	9 ° 31 ' 57.2 "	99 ° 9 ' 44.9 "	1.48	1.48	26.83	21-May-22	6184
63	Roliya Oiubamrong D	Prasong,Thachana,Suratthani	9 ° 31 ' 52.6 "	99 ° 9 ' 45.3 "	1.72	1.72	31.18	21-May-22	6184
63	Roliya Oiubamrong E	Prasong,Thachana,Suratthani	9 ° 31 ' 39.2 "	99 ° 9 ' 48 "	1.05	1.05	19.03	21-May-22	6184
63	Roliya Oiubamrong F	Prasong,Thachana,Suratthani	9 ° 30 ' 15.7 "	99 ° 7 ' 44.4 "	0.81	0.57	10.33	21-May-22	6184
64	Chanada Hatthamrongchai A	Prasong,Thachana,Suratthani	9 ° 31 ' 27.3 "	99 ° 9 ' 56.1 "	0.78	0.78	14.14	27-Nov-18	6184
65	Authai Kaosaart A	Kunthulee,Thachana,Suratthani	9 ° 38 ' 48 "	99 ° 6 ' 9.6 "	9.6	8.48	153.70	27-Nov-18	6184
66	Suriyothai Thongsri A	Smothong,Thachana,Suratthani	9 ° 34 ' 34.1 "	99 ° 3 ' 6.4 "	3.68	3.68	66.70	27-Nov-18	6185

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
66	Suriyothai Thongsri B	Prasong,Thachana,Suratthani	9 ° 32 ' 53.2 "	99 ° 5 ' 14.3 "	3.93	1.85	33.53	27-Nov-18	6186
66	Suriyothai Thongsri C	Smothong,Thachana,Suratthani	9 ° 33 ' 32.1 "	99 ° 4 ' 51.6 "	2.56	1.6	29.00	27-Nov-18	6187
67	Thammarat Chaoprasong A	Prasong,Thachana,Suratthani	9 ° 28 ' 50.2 "	99 ° 8 ' 13.9 "	5.09	5.09	92.26	27-Nov-18	6187
68	rapee Nitiphan A	Prasong,Thachana,Suratthani	9 ° 29 ' 6.7 "	99 ° 8 ' 0.8 "	7.03	5.75	104.22	27-Nov-18	6187
68	rapee Nitiphan B	Prasong,Thachana,Suratthani	9 ° 29 ' 13.9 "	99 ° 7 ' 38.1 "	4.71	3.43	62.17	27-Nov-18	6188
68	rapee Nitiphan C	Prasong,Thachana,Suratthani	9 ° 29 ' 39.7 "	99 ° 8 ' 14.9 "	1.93	1.29	23.38	27-Nov-18	6189
69	Supphawat Rothim A	Prasong,Thachana,Suratthani	9 ° 31 ' 46.1 "	99 ° 8 ' 40.6 "	1.06	1.06	19.21	27-Nov-18	6189
69	Supphawat Rothim A	Prasong,Thachana,Suratthani	9 ° 31 ' 46.1 "	99 ° 8 ' 40.6 "	0.85	0.85	15.41	27-Nov-18	6189
69	Supphawat Rothim B	Prasong,Thachana,Suratthani	9 ° 31 ' 59.9 "	99 ° 9 ' 1.1 "	0.74	0.74	13.41	27-Nov-18	6190
69	Supphawat Rothim B	Prasong,Thachana,Suratthani	9 ° 31 ' 59.9 "	99 ° 9 ' 1.1 "	2.11	2.11	38.24	27-Nov-18	6190
69	Supphawat Rothim C	Prasong,Thachana,Suratthani	9 ° 31 ' 7 "	99 ° 8 ' 44.2 "	1.1	1.1	19.94	27-Nov-18	6190
69	Supphawat Rothim C	Prasong,Thachana,Suratthani	9 ° 31 ' 7 "	99 ° 8 ' 44.2 "	1.11	1.11	20.12	27-Nov-18	6190
69	Supphawat Rothim C	Prasong,Thachana,Suratthani	9 ° 31 ' 7 "	99 ° 8 ' 44.2 "	2.07	2.07	37.52	27-Nov-18	6190
69	Supphawat Rothim D	Prasong,Thachana,Suratthani	9 ° 27 ' 31.8 "	99 ° 8 ' 59.5 "	3.96	3.96	71.78	27-Nov-18	6190
69	Supphawat Rothim E	Prasong,Thachana,Suratthani	9 ° 32 ' 1.9 "	99 ° 4 ' 27.5 "	4.72	4.72	85.55	21-May-22	6190
70	Sajeewan Chuaykerd A	Prasong,Thachana,Suratthani	9 ° 33 ' 4.8 "	99 ° 9 ' 46 "	0.54	0.54	9.79	27-Nov-18	6190
70	Sajeewan Chuaykerd A	Prasong,Thachana,Suratthani	9 ° 33 ' 4.8 "	99 ° 9 ' 46 "	0.13	0.13	2.36	27-Nov-18	6190
70	Sajeewan Chuaykerd A	Prasong,Thachana,Suratthani	9 ° 33 ' 4.8 "	99 ° 9 ' 46 "	0.57	0.57	10.33	27-Nov-18	6191
70	Sajeewan Chuaykerd B	Prasong,Thachana,Suratthani	9 ° 32 ' 53.1 "	99 ° 9 ' 39.6 "	0.95	0.95	17.22	27-Nov-18	6191
70	Sajeewan Chuaykerd B	Prasong,Thachana,Suratthani	9 ° 32 ' 53.1 "	99 ° 9 ' 39.6 "	0.41	0.41	7.43	27-Nov-18	6191
70	Sajeewan Chuaykerd B	Prasong,Thachana,Suratthani	9 ° 32 ' 53.1 "	99 ° 9 ' 39.6 "	0.02	0.02	0.36	27-Nov-18	6191
70	Sajeewan Chuaykerd B	Prasong,Thachana,Suratthani	9 ° 32 ' 53.1 "	99 ° 9 ' 39.6 "	0.33	0.33	5.98	27-Nov-18	6191
70	Sajeewan Chuaykerd B	Prasong,Thachana,Suratthani	9 ° 32 ' 53.1 "	99 ° 9 ' 39.6 "	0.1	0.1	1.81	27-Nov-18	6191
70	Sajeewan Chuaykerd C	Prasong,Thachana,Suratthani	9 ° 32 ' 34 "	99 ° 9 ' 30.2 "	0.81	0.81	14.68	27-Nov-18	6191
70	Sajeewan Chuaykerd D	Prasong,Thachana,Suratthani	9 ° 32 ' 14.7 "	99 ° 9 ' 33.9 "	0.8	0.8	14.50	27-Nov-18	6191
71	Pitchayawadee Tipsak A	Smothong,Thachana,Suratthani	9 ° 35 ' 31.7 "	99 ° 5 ' 34 "	6.54	2.38	43.14	27-Nov-18	6191

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
71	Pitchayawadee Tipsak A	Smothong,Thachana,Suratt hani	9 ° 35 ' 31.7 "	99 ° 5 ' 34 "	2.68	2.68	48.58	27-Nov-18	6191
71	Pitchayawadee Tipsak B	Smothong,Thachana,Suratt hani	9 ° 34 ' 57 "	98 ° 59 ' 58.7 "	2.73	2.73	49.48	27-Nov-18	6193
71	Pitchayawadee Tipsak B	Smothong,Thachana,Suratt hani	9 ° 34 ' 57 "	98 ° 59 ' 58.7 "	1.6	1.6	29.00	27-Nov-18	6193
71	Pitchayawadee Tipsak C	Smothong,Thachana,Suratt hani	9 ° 34 ' 43.5 "	99 ° 6 ' 4.2 "	1.73	0.93	16.86	27-Nov-18	6193
72	Thawechai Rakchocheep A	Smothong,Thachana,Suratt hani	9 ° 34 ' 43.5 "	99 ° 6 ' 4.2 "	1.67	1.67	30.27	27-Nov-18	6193
73	Kantanach Chaikwang A	Taladchaiya,Chaiya,Suratth ani	9 ° 29 ' 21.4 "	99 ° 6 ' 54.4 "	4.84	4.84	87.73	27-Nov-18	6193
74	Chusri Numuean A	Prasong,Thachana,Surattha ni	9 ° 29 ' 46.2 "	99 ° 8 ' 18.9 "	1.72	1.72	31.18	27-Nov-18	6194
74	Chusri Numuean B	Prasong,Thachana,Surattha ni	9 ° 30 ' 2.8 "	99 ° 8 ' 11.1 "	0.47	0.47	8.52	27-Nov-18	6195
74	Chusri Numuean B	Prasong,Thachana,Surattha ni	9 ° 30 ' 13.2 "	99 ° 8 ' 5 "	0.21	0.21	3.81	27-Nov-18	6196
74	Chusri Numuean B	Prasong,Thachana,Surattha ni	9 ° 30 ' 13.2 "	99 ° 8 ' 5 "	0.87	0.87	15.77	27-Nov-18	6196
74	Chusri Numuean B	Prasong,Thachana,Surattha ni	9 ° 30 ' 13.2 "	99 ° 8 ' 5 "	0.91	0.91	16.49	27-Nov-18	6196
74	Chusri Numuean C	Prasong,Thachana,Surattha ni	9 ° 29 ' 53.7 "	99 ° 7 ' 23.2 "	2.26	2.02	36.61	27-Nov-18	6196
74	Chusri Numuean C	Prasong,Thachana,Surattha ni	9 ° 29 ' 53.7 "	99 ° 7 ' 23.2 "	0.8	0.8	14.50	27-Nov-18	6196
74	Chusri Numuean D	Prasong,Thachana,Surattha ni	9 ° 29 ' 49.8 "	99 ° 7 ' 23.2 "	2.4	2.4	43.50	27-Nov-18	6196
74	Chusri Numuean D	Prasong,Thachana,Surattha ni	9 ° 29 ' 49.8 "	99 ° 7 ' 23.2 "	2.08	2.08	37.70	27-Nov-18	6196
75	Maeriam Kuppae A	Prasong,Thachana,Surattha ni	9 ° 30 ' 18 "	99 ° 9 ' 34.9 "	1.67	1.51	27.37	27-Nov-18	6196
75	Maeriam Kuppae B	Prasong,Thachana,Surattha ni	9 ° 30 ' 3.6 "	99 ° 9 ' 18.5 "	0.97	0.97	17.58	27-Nov-18	6196
75	Maeriam Kuppae B	Prasong,Thachana,Surattha ni	9 ° 30 ' 3.6 "	99 ° 9 ' 18.5 "	1.29	1.29	23.38	27-Nov-18	6197
76	Pricha Phaengphirom A	Smothong,Thachana,Suratt hani	9 ° 33 ' 21.1 "	99 ° 2 ' 17 "	2.75	2.75	49.84	27-Nov-18	6197
76	Pricha Phaengphirom B	Kuntulee,Thachana,Suratth ani	9 ° 37 ' 43.4 "	99 ° 4 ' 30.2 "	8	8	145.00	27-Nov-18	6197
76	Pricha Phaengphirom B	Kuntulee,Thachana,Suratth ani	9 ° 37 ' 43.4 "	99 ° 4 ' 30.2 "	8	8	145.00	27-Nov-18	6198
76	Pricha Phaengphirom C	Kuntulee,Thachana,Suratth ani	9 ° 36 ' 41.8 "	99 ° 5 ' 50.2 "	8	8	145.00	27-Nov-18	6198
77	Supanit Janthon A	Smothong,Thachana,Suratt hani	9 ° 34 ' 25.8 "	99 ° 4 ' 27.8 "	3.2	3.2	58.00	27-Nov-18	6198
77	Supanit Janthon B	Smothong,Thachana,Suratt hani	9 ° 34 ' 7.1 "	99 ° 0 ' 9.5 "	2.62	1.66	30.09	27-Nov-18	6198
78	Mai Kama-ae A	Prasong,Thachana,Surattha ni	9 ° 30 ' 11 "	99 ° 9 ' 28.3 "	0.55	0.23	4.17	27-Nov-18	6199
78	Mai Kama-ae A	Prasong,Thachana,Surattha ni	9 ° 30 ' 11 "	99 ° 9 ' 28.3 "	0.48	0.48	8.70	27-Nov-18	6199

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
78	Mai Kama-ae A	Prasong,Thachana,Suratthani	9 ° 30 ' 11 "	99 ° 9 ' 28.3 "	1.21	1.21	21.93	27-Nov-18	61100
78	Mai Kama-ae B	Prasong,Thachana,Suratthani	9 ° 30 ' 15.3 "	99 ° 9 ' 33.4 "	0.65	0.65	11.78	27-Nov-18	61100
78	Mai Kama-ae B	Prasong,Thachana,Suratthani	9 ° 30 ' 15.3 "	99 ° 9 ' 33.4 "	0.34	0.34	6.16	27-Nov-18	61100
79	Aeesa Kareemla A	Prasong,Thachana,Suratthani	9 ° 30 ' 44.6 "	99 ° 9 ' 33 "	0.74	0.74	13.41	27-Nov-18	61100
79	Aeesa Kareemla A	Prasong,Thachana,Suratthani	9 ° 30 ' 44.6 "	99 ° 9 ' 33 "	0.75	0.75	13.59	27-Nov-18	61100
79	Aeesa Kareemla B	Prasong,Thachana,Suratthani	9 ° 29 ' 51.4 "	99 ° 9 ' 27.5 "	1.09	1.09	19.76	27-Nov-18	61101
80	Phikun Khongphayak A	Prasong,Thachana,Suratthani	9 ° 30 ' 24.9 "	99 ° 7 ' 57.5 "	2.85	2.69	48.76	27-Nov-18	61101
81	Phuangkaew Konthip A	Prasong,Thachana,Suratthani	9 ° 29 ' 7.1 "	99 ° 9 ' 29.8 "	1.96	1.8	32.63	27-Nov-18	61102
82	Wirakit Chuaipanang A	Klongpa,Thachana,Suratthani	9 ° 36 ' 21.7 "	99 ° 2 ' 37.4 "	7.99	7.99	144.82	27-Nov-18	61103
83	Suwat Prachumwan A	Prasong,Thachana,Suratthani	9 ° 30 ' 6.3 "	99 ° 7 ' 42.4 "	1.55	1.55	28.09	27-Nov-18	61104
83	Suwat Prachumwan A	Prasong,Thachana,Suratthani	9 ° 30 ' 6.3 "	99 ° 7 ' 42.4 "	8.27	8.27	149.89	27-Nov-18	61105
84	Nakharin Thongdet A	Prasong,Thachana,Suratthani	9 ° 31 ' 30.4 "	99 ° 8 ' 41.9 "	2.54	2.54	46.04	27-Nov-18	61106
85	Bunthiwa Somphakdi A	Prasong,Thachana,Suratthani	9 ° 29 ' 27.8 "	99 ° 6 ' 58.3 "	2.31	2.31	41.87	27-Nov-18	61105
85	Bunthiwa Somphakdi A	Prasong,Thachana,Suratthani	9 ° 29 ' 27.8 "	99 ° 6 ' 58.3 "	1.61	1.61	29.18	27-Nov-18	61107
85	Bunthiwa Somphakdi B	Taladchaiya,Chaiya,Suratthani	9 ° 23 ' 17.1 "	99 ° 11 ' 38.1 "	0.32	0.32	5.80	21-May-22	61108
86	Peerapong Suvanrak A	Prasong,Thachana,Suratthani	9 ° 29 ' 32.5 "	99 ° 7 ' 16 "	4.12	4.12	74.68	27-Nov-18	61108
86	Peerapong Suvanrak B	Prasong,Thachana,Suratthani	9 ° 29 ' 32.3 "	99 ° 7 ' 15.9 "	6.88	6.88	124.70	27-Nov-18	61108
87	Phisamai Salamat A	Prasong,Thachana,Suratthani	9 ° 30 ' 16.3 "	99 ° 9 ' 29.5 "	0.39	0.23	4.17	27-Nov-18	61109
87	Phisamai Salamat B	Prasong,Thachana,Suratthani	9 ° 30 ' 13 "	99 ° 9 ' 24 "	0.93	0.61	11.06	27-Nov-18	61109
88	Jamrat Roonheem A	Prasong,Thachana,Suratthani	9 ° 29 ' 33.6 "	99 ° 9 ' 0.2 "	0.93	0.93	16.86	27-Nov-18	61111
88	Jamrat Roonheem A	Prasong,Thachana,Suratthani	9 ° 29 ' 33.6 "	99 ° 9 ' 0.2 "	2.75	2.75	49.84	27-Nov-18	61111
88	Jamrat Roonheem A	Prasong,Thachana,Suratthani	9 ° 29 ' 33.6 "	99 ° 9 ' 0.2 "	0.45	0.45	8.16	27-Nov-18	61111
88	Jamrat Roonheem A	Prasong,Thachana,Suratthani	9 ° 29 ' 33.6 "	99 ° 9 ' 0.2 "	0.66	0.66	11.96	27-Nov-18	61111
88	Jamrat Roonheem B	Prasong,Thachana,Suratthani	9 ° 31 ' 50.5 "	99 ° 9 ' 55.2 "	1.45	1.45	26.28	27-Nov-18	61111
88	Jamrat Roonheem B	Prasong,Thachana,Suratthani	9 ° 31 ' 50.5 "	99 ° 9 ' 55.2 "	0.43	0.43	7.79	27-Nov-18	61111
88	Jamrat Roonheem C	Prasong,Thachana,Suratthani	9 ° 32 ' 21.2 "	99 ° 10 ' 27.7 "	1.18	1.18	21.39	27-Nov-18	61111

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
88	Jamrat Roonheem D	Prasong,Thachana,Suratthani	9 ° 31 ' 3.2 "	99 ° 10 ' 23.6 "	0.7	0.7	12.69	27-Nov-18	61111
88	Jamrat Roonheem D	Prasong,Thachana,Suratthani	9 ° 31 ' 3.2 "	99 ° 10 ' 23.6 "	0.32	0.32	5.80	27-Nov-18	61111
88	Jamrat Roonheem E	Prasong,Thachana,Suratthani	9 ° 31 ' 28.9 "	99 ° 10 ' 18.2 "	0.75	0.75	13.59	27-Nov-18	61111
88	Jamrat Roonheem F	Prasong,Thachana,Suratthani	9 ° 31 ' 1.5 "	99 ° 10 ' 14.2 "	0.32	0.32	5.80	27-Nov-18	61111
89	Sirichai Katae A	Prasong,Thachana,Suratthani	9 ° 28 ' 57.3 "	99 ° 9 ' 6.7 "	1.27	1.27	23.02	27-Nov-18	61112
89	Sirichai Katae B	Prasong,Thachana,Suratthani	9 ° 30 ' 18.4 "	99 ° 9 ' 28 "	1.17	1.17	21.21	27-Nov-18	61112
90	Thipagon Ochum A	Smothong,Thachana,Suratthani	9 ° 34 ' 11.7 "	98 ° 59 ' 42.7 "	2.24	2.24	40.60	27-Nov-18	61112
90	Thipagon Ochum B	Prasong,Thachana,Suratthani	9 ° 33 ' 58.6 "	98 ° 54 ' 34.6 "	2.08	2.08	37.70	27-Nov-18	61112
91	Bunsri Khruaphat A	Prasong,Thachana,Suratthani	9 ° 28 ' 34.5 "	99 ° 9 ' 5.3 "	2.49	2.33	42.23	27-Nov-18	61113
91	Bunsri Khruaphat B	Prasong,Thachana,Suratthani	9 ° 28 ' 40.7 "	99 ° 9 ' 7.6 "	1.1	1.1	19.94	27-Nov-18	61113
92	Chongkonni Latbun A	Prasong,Thachana,Suratthani	9 ° 30 ' 41.9 "	99 ° 8 ' 28.4 "	0.25	0.25	4.53	27-Nov-18	61114
92	Chongkonni Latbun B	Prasong,Thachana,Suratthani	9 ° 30 ' 46.9 "	99 ° 8 ' 33.2 "	2.93	2.77	50.21	27-Nov-18	61114
92	Chongkonni Latbun C	Prasong,Thachana,Suratthani	9 ° 28 ' 35.8 "	99 ° 12 ' 26.1 "	0.7	0.7	12.69	27-Nov-18	61115
93	Wimon Thongsali A	Prasong,Thachana,Suratthani	9 ° 30 ' 45.6 "	99 ° 8 ' 26.8 "	1.34	1.34	24.29	27-Nov-18	61115
93	Wimon Thongsali A	Prasong,Thachana,Suratthani	9 ° 30 ' 45.6 "	99 ° 8 ' 26.8 "	1.66	1.66	30.09	27-Nov-18	61115
93	Wimon Thongsali A	Prasong,Thachana,Suratthani	9 ° 30 ' 45.6 "	99 ° 8 ' 26.8 "	2.09	2.09	37.88	27-Nov-18	61116
93	Wimon Thongsali A	Prasong,Thachana,Suratthani	9 ° 30 ' 45.6 "	99 ° 8 ' 26.8 "	2.23	2.23	40.42	27-Nov-18	61116
94	Jakkapan Klubkun A	Thachana,Thachana,Suratthani	9 ° 37 ' 8.2 "	99 ° 10 ' 24.6 "	3.78	3.78	68.51	27-Nov-18	61116
94	Jakkapan Klubkun A	Thachana,Thachana,Suratthani	9 ° 37 ' 8.2 "	99 ° 10 ' 24.6 "	3.76	3.76	68.15	27-Nov-18	61116
95	Anukun Rueangduk A	Prasong,Thachana,Suratthani	9 ° 33 ' 32.6 "	98 ° 59 ' 39.2 "	2.4	2.4	43.50	27-Nov-18	61117
95	Anukun Rueangduk B	Prasong,Thachana,Suratthani	9 ° 26 ' 55.9 "	99 ° 8 ' 43 "	1.28	1.28	23.20	27-Nov-18	61117
96	Somdej Suwannarak A	Smothong,Thachana,Suratthani	9 ° 34 ' 24.7 "	99 ° 2 ' 3.4 "	8	8	145.00	27-Nov-18	61118
96	Somdej Suwannarak A	Smothong,Thachana,Suratthani	9 ° 34 ' 24.7 "	99 ° 2 ' 3.4 "	3.68	3.68	66.70	27-Nov-18	61118
97	Thirasak Suwannarak A	Smothong,Thachana,Suratthani	9 ° 33 ' 49.6 "	99 ° 0 ' 58.7 "	2.59	2.59	46.94	27-Nov-18	61119
98	Chaowalit Laipat A	Smothong,Thachana,Suratthani	9 ° 33 ' 55.4 "	99 ° 4 ' 52.1 "	2.82	2.82	51.11	27-Nov-18	61119
98	Chaowalit Laipat B	wang,Thachana,Suratthani	9 ° 33 ' 29.8 "	99 ° 8 ' 29.6 "	0.83	0.35	6.34	27-Nov-18	61120
98	Chaowalit Laipat C	wang,Thachana,Suratthani	9 ° 33 ' 5.1 "	99 ° 10 ' 43.9 "	0.4	0.4	7.25	27-Nov-18	61121

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
98	Chaowalit Laipat C	wang,Thachana,Suratthani	9 ° 33 ' 5.1 "	99 ° 10 ' 43.9 "	0.23	0.23	4.17	27-Nov-18	61121
98	Chaowalit Laipat C	wang,Thachana,Suratthani	9 ° 33 ' 5.1 "	99 ° 10 ' 43.9 "	0.29	0.29	5.26	27-Nov-18	61121
98	Chaowalit Laipat C	wang,Thachana,Suratthani	9 ° 33 ' 5.1 "	99 ° 10 ' 43.9 "	0.57	0.57	10.33	27-Nov-18	61121
99	Kriangchai Kopin A	Smothong,Thachana,Suratthani	9 ° 34 ' 10.6 "	99 ° 0 ' 45.8 "	8	8	145.00	27-Nov-18	61122
100	Wichuda Saengmanee A	Prasong,Thachana,Suratthani	9 ° 31 ' 52.4 "	99 ° 5 ' 37.4 "	4.66	2.42	43.86	27-Nov-18	61122
101	Khrueawan Numuean A	Smothong,Thachana,Suratthani	9 ° 32 ' 56.4 "	99 ° 2 ' 43.1 "	5.11	1.59	28.82	27-Nov-18	61123
101	Khrueawan Numuean B	Prasong,Thachana,Suratthani	9 ° 30 ' 28.4 "	99 ° 8 ' 30.4 "	0.52	0.52	9.43	27-Nov-18	61124
101	Khrueawan Numuean C	Prasong,Thachana,Suratthani	9 ° 30 ' 16 "	99 ° 8 ' 32.7 "	1.08	1.08	19.58	27-Nov-18	61125
101	Khrueawan Numuean C	Prasong,Thachana,Suratthani	9 ° 30 ' 16 "	99 ° 8 ' 32.7 "	0.57	0.57	10.33	27-Nov-18	61125
102	Chirapha Phrmdaeng A	Kuntulee,Thachana,Suratthani	9 ° 36 ' 19.5 "	99 ° 6 ' 34.4 "	2.31	2.31	41.87	27-Nov-18	61125
102	Chirapha Phrmdaeng B	Prasong,Thachana,Suratthani	9 ° 31 ' 1.7 "	99 ° 0 ' 58.6 "	4.8	1.6	29.00	27-Nov-18	61125
102	Chirapha Phrmdaeng C	Thachana,Thachana,Suratthani	9 ° 35 ' 12.5 "	99 ° 10 ' 28.2 "	0.6	0.6	10.88	27-Nov-18	61128
102	Chirapha Phrmdaeng C	Thachana,Thachana,Suratthani	9 ° 35 ' 12.5 "	99 ° 10 ' 28.2 "	0.57	0.57	10.33	27-Nov-18	61128
103	Sutinya Handamrongkool A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 14.8 "	99 ° 8 ' 9.1 "	6.74	6.74	122.16	27-Nov-18	61128
103	Sutinya Handamrongkool A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 14.8 "	99 ° 8 ' 9.1 "	0.69	0.69	12.51	27-Nov-18	61128
103	Sutinya Handamrongkool A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 14.8 "	99 ° 8 ' 9.1 "	0.78	0.78	14.14	27-Nov-18	61129
104	Mani Sueanak A	Kuntulee,Thachana,Suratthani	9 ° 41 ' 13.1 "	99 ° 8 ' 0.3 "	1.78	1.78	32.26	27-Nov-18	61129
104	Mani Sueanak B	Prasong,Thachana,Suratthani	9 ° 31 ' 55.2 "	99 ° 6 ' 39.1 "	2.24	2.24	40.60	27-Nov-18	61129
104	Mani Sueanak B	Prasong,Thachana,Suratthani	9 ° 31 ' 59.6 "	99 ° 6 ' 43.4 "	0.32	0.32	5.80	27-Nov-18	61130
105	Nippon Woraphanthanakun A	Kuntulee,Thachana,Suratthani	9 ° 28 ' 25.3 "	99 ° 9 ' 44.7 "	4.04	4.04	73.23	27-Nov-18	61130
105	Nippon Woraphanthanakun A	Kuntulee,Thachana,Suratthani	9 ° 28 ' 25.3 "	99 ° 9 ' 44.7 "	2.05	2.05	37.16	27-Nov-18	61130
106	Kittisak Suwanampa A	Kuntulee,Thachana,Suratthani	9 ° 39 ' 1.9 "	99 ° 6 ' 38.3 "	8	8	145.00	27-Nov-18	61131
107	Chusri Saengjan A	Kuntulee,Thachana,Suratthani	9 ° 37 ' 2.6 "	99 ° 9 ' 23.2 "	4.95	2.28	41.33	27-Nov-18	61131
108	Urai Keandoung A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 27.7 "	99 ° 10 ' 26 "	1.24	0.6	10.88	27-Nov-18	61132
108	Urai Keandoung A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 27.7 "	99 ° 10 ' 26 "	2.54	1.9	34.44	27-Nov-18	61133
108	Urai Keandoung A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 27.7 "	99 ° 10 ' 26 "	3.56	3.24	58.73	27-Nov-18	61134
108	Urai Keandoung A	Kuntulee,Thachana,Suratthani	9 ° 38 ' 27.7 "	99 ° 10 ' 26 "	1.48	1.48	26.83	27-Nov-18	61134

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
108	Urai Keandoung B	Kuntulee,Thachana,Suratthani	9 ° 38 ' 52.7 "	99 ° 9 ' 40.4 "	2.08	2.08	37.70	27-Nov-18	61134
108	Urai Keandoung B	Kuntulee,Thachana,Suratthani	9 ° 38 ' 52.7 "	99 ° 9 ' 40.4 "	1.12	1.12	20.30	27-Nov-18	61134
109	Somsri Thambunkoed A	Wang,Thachana,Suratthani	9 ° 29 ' 20.6 "	99 ° 10 ' 54.9 "	2.26	2.26	40.96	27-Nov-18	61134
109	Somsri Thambunkoed B	Wang,Thachana,Suratthani	9 ° 29 ' 19.3 "	99 ° 10 ' 48.9 "	1.01	0.93	16.86	27-Nov-18	61134
110	Sudjai Pannueang A	Wang,Thachana,Suratthani	9 ° 28 ' 58.2 "	99 ° 10 ' 45.6 "	3.09	3.09	56.01	27-Nov-18	61135
111	Aophat Sophaphon A	Wang,Thachana,Suratthani	9 ° 28 ' 55.6 "	99 ° 11 ' 11.4 "	4.89	4.89	88.63	27-Nov-18	61135
112	Somphon Haonu A	Wang,Thachana,Suratthani	9 ° 33 ' 19.9 "	99 ° 11 ' 3.4 "	2.04	2.04	36.98	27-Nov-18	61137
113	Somchai Tumtuan A	Wang,Thachana,Suratthani	9 ° 29 ' 3 "	99 ° 10 ' 51.2 "	1.81	1.77	32.08	27-Nov-18	61138
114	Siripol Monniam A	Thung,Thachana,Suratthani	9 ° 23 ' 20.4 "	99 ° 13 ' 51.4 "	1.62	1.62	29.36	27-Nov-18	61139
115	Sakaorat Pannueang A	Paway,Thachana,Suratthani	9 ° 25 ' 34.4 "	99 ° 8 ' 6.7 "	5.18	4.06	73.59	27-Nov-18	61140
116	Wirat Thongphet A	Wang,Thachana,Suratthani	9 ° 29 ' 7.4 "	99 ° 10 ' 57.6 "	5.56	5.24	94.98	27-Nov-18	61141
117	Authit Thongkoed A	Krongpa,Thachana,Suratthani	9 ° 37 ' 48.6 "	98 ° 57 ' 3.2 "	1.6	1.6	29.00	27-Nov-18	61142
117	Authit Thongkoed B	Prasong,Thachana,Suratthani	9 ° 37 ' 25.4 "	98 ° 56 ' 50.2 "	4.8	4.8	87.00	27-Nov-18	61143
11	Authit Thongkoed C	Paway,Chaiya,Suratthani	9 ° 37 ' 25.4 "	98 ° 56 ' 50.2 "	2.4	2.4	43.50	27-Nov-18	61144
118	Phurichaya Kaeolek A	Prasong,Thachana,Suratthani	9 ° 27 ' 26.1 "	99 ° 10 ' 23.1 "	13.93	3	54.38	27-Nov-18	61144
119	Manunsak Nualsri A	Prasong,Thachana,Suratthani	9 ° 32 ' 22.4 "	98 ° 57 ' 0.5 "	6.4	6.24	113.10	27-Nov-18	61144
119	Manunsak Nualsri B	Smothong,Thachana,Suratthani	9 ° 32 ' 57 "	98 ° 56 ' 56.7 "	9.6	9.6	174.00	27-Nov-18	61145
120	Suni Thammarit A	phaway,Chaiya,Suratthani	9 ° 33 ' 22.8 "	99 ° 9 ' 10.3 "	1.19	1.19	21.57	27-Nov-18	61146
120	Suni Thammarit B	Prasong,Thachana,Suratthani	9 ° 38 ' 30.6 "	99 ° 8 ' 57.4 "	2.6	2.6	47.13	21-May-22	61146
120	Suni Thammarit B	Prasong,Thachana,Suratthani	9 ° 38 ' 30.6 "	99 ° 8 ' 57.4 "	1.09	1.09	19.76	21-May-22	61149
121	Phayungsak Pancharoen A	Taladchaiya,Chaiya,Suratthani	9 ° 27 ' 17 "	99 ° 10 ' 5.1 "	2.99	2.83	51.29	27-Nov-18	61149
121	Phayungsak Pancharoen B	Pe we,Chaiya,Suratthani	9 ° 26 ' 48.1 "	99 ° 10 ' 15.7 "	0.91	0.83	15.04	27-Nov-18	61149
121	Phayungsak Pancharoen B	Taladchaiya,Chaiya,Suratthani	9 ° 26 ' 48.1 "	99 ° 10 ' 15.7 "	1.83	1.27	23.02	27-Nov-18	61149
122	Phayungsak Pancharoen B	phaway,Chaiya,Suratthani	9 ° 26 ' 48.1 "	99 ° 10 ' 15.7 "	1.28	1.28	23.20	27-Nov-18	61149
122	Aurawan Sangrit A	phaway,Chaiya,Suratthani	9 ° 23 ' 49.1 "	99 ° 7 ' 51.6 "	0.21	0.21	3.81	27-Nov-18	61150
122	Aurawan Sangrit A	Prasong,Thachana,Suratthani	9 ° 23 ' 49.1 "	99 ° 7 ' 51.6 "	1.89	1.89	34.26	27-Nov-18	61150
123	Sahajid Pavirunsiri A	Prasong,Thachana,Suratthani	9 ° 33 ' 5.1 "	99 ° 0 ' 47.9 "	7.68	5.44	98.60	27-Nov-18	61151
123	Sahajid Pavirunsiri B	Prasong,Thachana,Suratthani	9 ° 35 ' 32 "	98 ° 58 ' 39.3 "	1.92	1.92	34.80	27-Nov-18	61151
123	Sahajid Pavirunsiri C	Klongpa,Thachana,Suratthani	9 ° 33 ' 19.8 "	99 ° 0 ' 17.1 "	3.2	3.2	58.00	27-Nov-18	61152
123	Sahajid Pavirunsiri D	Klongpa,Thachana,Suratthani	9 ° 34 ' 32.7 "	98 ° 59 ' 21.1 "	1.04	1.04	18.85	27-Nov-18	61152
123	Sahajid Pavirunsiri D	Klongpa,Thachana,Suratthani	9 ° 34 ' 32.7 "	98 ° 59 ' 21.1 "	1.92	1.92	34.80	27-Nov-18	61152

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
123	Sahajid Pavirunsiri E	phaway,Chaiya,Suratthani	9 ° 37 ' 39.6 "	99 ° 0 ' 37.7 "	3.2	3.2	58.00	27-Nov-18	61152
124	Thanatchaphorn Kongsak A	Prasong,Thachana,Suratthani	9 ° 27 ' 58.9 "	99 ° 9 ' 17.4 "	6.4	4.8	87.00	27-Nov-18	61153
125	Sumali Chantara A	Prasong,Thachana,Suratthani	9 ° 30 ' 15.5 "	99 ° 8 ' 19.1 "	1.01	1.01	18.31	27-Nov-18	61153
125	Sumali Chantara B	Prasong,Thachana,Suratthani	9 ° 30 ' 24.7 "	99 ° 8 ' 16.9 "	0.99	0.99	17.94	27-Nov-18	61154
125	Sumali Chantara C	Prasong,Thachana,Suratthani	9 ° 30 ' 28.4 "	99 ° 8 ' 23.1 "	0.92	0.92	16.68	27-Nov-18	61155
125	Sumali Chantara D	Prasong,Thachana,Suratthani	9 ° 30 ' 10.8 "	99 ° 8 ' 28.4 "	0.45	0.45	8.16	27-Nov-18	61155
125	Sumali Chantara D	Prasong,Thachana,Suratthani	9 ° 30 ' 10.8 "	99 ° 8 ' 28.4 "	0.86	0.86	15.59	27-Nov-18	61155
126	Sitthichai Inpaen A	Prasong,Thachana,Suratthani	9 ° 31 ' 58.8 "	99 ° 9 ' 49.6 "	1.74	1.74	31.54	27-Nov-18	61155
126	Sitthichai Inpaen B	Prasong,Thachana,Suratthani	9 ° 32 ' 13.8 "	99 ° 9 ' 56.7 "	0.53	0.53	9.61	27-Nov-18	61156
126	Sitthichai Inpaen C	Prasong,Thachana,Suratthani	9 ° 32 ' 20.6 "	99 ° 9 ' 50.4 "	0.12	0.12	2.18	27-Nov-18	61156
127	Saroth Salamad B	Prasong,Thachana,Suratthani	9 ° 29 ' 44.4 "	99 ° 9 ' 12.1 "	1.42	1.42	25.74	27-Nov-18	61157
128	Buppha Nakhrai A	Prasong,Thachana,Suratthani	9 ° 29 ' 20.4 "	99 ° 8 ' 56.7 "	2.34	2.34	42.41	27-Nov-18	61157
127	Buppha Nakhrai A	Prasong,Thachana,Suratthani	9 ° 29 ' 20.4 "	99 ° 8 ' 56.7 "	0.6	0.6	10.88	27-Nov-18	61157
129	Yindi Suwan A	Prasong,Thachana,Suratthani	9 ° 32 ' 12.5 "	99 ° 8 ' 50.3 "	0.06	0.06	1.09	27-Nov-18	61158
129	Yindi Suwan B	Prasong,Thachana,Suratthani	9 ° 31 ' 54.1 "	99 ° 8 ' 22.8 "	1.07	1.07	19.39	27-Nov-18	61159
129	Yindi Suwan C	Prasong,Thachana,Suratthani	9 ° 32 ' 7.5 "	99 ° 8 ' 52.3 "	0.32	0.32	5.80	27-Nov-18	61160
129	Yindi Suwan D	Prasong,Thachana,Suratthani	9 ° 30 ' 56.5 "	99 ° 8 ' 14.5 "	2	2	36.25	27-Nov-18	61160
129	Yindi Suwan E	Prasong,Thachana,Suratthani	9 ° 32 ' 48.6 "	99 ° 8 ' 33.9 "	1.58	1.58	28.64	27-Nov-18	61160
130	Wanee Makatan A	Prasong,Thachana,Suratthani	9 ° 32 ' 21.6 "	99 ° 7 ' 19.4 "	2.72	2.72	49.30	27-Nov-18	61160
130130	Wanee Makatan B	Prasong,Thachana,Suratthani	9 ° 32 ' 30.7 "	99 ° 7 ' 49.9 "	1.91	1.91	34.62	21-May-22	61160
130	Wanee Makatan B	Prasong,Thachana,Suratthani	9 ° 32 ' 30.7 "	99 ° 7 ' 49.9 "	0.4	0.4	7.25	21-May-22	61161
130	Wanee Makatan B	Prasong,Thachana,Suratthani	9 ° 32 ' 30.7 "	99 ° 7 ' 49.9 "	0.85	0.85	15.41	21-May-22	61161
131	Aphichat Suwanrak A	Smothong,Thachana,Suratthani	9 ° 35 ' 12.1 "	99 ° 2 ' 21.7 "	4	4	72.50	27-Nov-18	1161
131	Aphichat Suwanrak B	Prasong,Thachana,Suratthani	9 ° 32 ' 1.4 "	99 ° 9 ' 20.1 "	1.2	1.2	21.75	27-Nov-18	1161
132	Aree Kaewmut A	Wang,Thachana,Suratthani	9 ° 28 ' 43.9 "	99 ° 10 ' 13.8 "	3.28	3.18	57.64	27-Nov-18	61162
133	Asadawat Phatthaadachakul A	phaway,Chaiya,Suratthani	9 ° 26 ' 55.9 "	99 ° 8 ' 43 "	3.27	3.27	59.27	27-Nov-18	61163
134	Warin Muadithang A	phaway,Chaiya,Suratthani	9 ° 26 ' 40 "	99 ° 7 ' 26.3 "	1.22	1.22	22.11	27-Nov-18	61164
134	Warin Muadithang B	Phaway,Chaiya,Suratthani	9 ° 21 ' 33.3 "	99 ° 1 ' 29.4 "	2.81	2.81	50.93	21-May-22	61166

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
135	Wilai Aintharamani A	Smothong,Thachana,Suratthani	9 ° 33 ' 13.6 "	99 ° 7 ' 43.5 "	1.52	1.36	24.65	20-Oct-20	61167
135	Wilai Aintharamani A	Smothong,Thachana,Suratthani	9 ° 33 ' 13.6 "	99 ° 7 ' 43.5 "	0.7	0.7	12.69	20-Oct-20	63001
135	Wilai Aintharamani B	Smothong,Thachana,Suratthani	9 ° 33 ' 45.9 "	99 ° 7 ' 43.1 "	0.78	0.78	14.14	20-Oct-20	63001
136	Walaiporn Klaipaksi A	Smothong,Thachana,Suratthani	9 ° 33 ' 7.8 "	99 ° 7 ' 41.1 "	0.7	0.7	12.69	20-Oct-20	63001
137	Jari Laploetlop A	Lamae,Lamae,Chumphon	9 ° 47 ' 9.3 "	99 ° 7 ' 5.7 "	2.46	2.46	44.59	20-Oct-20	63002
137	Jari Laploetlop B	Lamae,Lamae,Chumphon	9 ° 44 ' 0.5 "	99 ° 5 ' 5.1 "	1.84	1.84	33.35	20-Oct-20	63002
137	Jari Laploetlop C	Lamae,Lamae,Chumphon	9 ° 47 ' 29.8 "	99 ° 6 ' 38.2 "	1.99	1.26	22.84	20-Oct-20	63002
138	Mongkhon Panitkun A	Suan Taeng,Lamae,Chumphon	9 ° 44 ' 14.5 "	99 ° 7 ' 50.1 "	7.81	5.93	107.48	20-Oct-20	63003
138	Mongkhon Panitkun B	Suan Taeng,Lamae,Chumphon	9 ° 43 ' 49.4 "	99 ° 7 ' 48.6 "	1.35	1.35	24.47	20-Oct-20	63003
139	Somchat Tangromywilai A	Khanthuli,Thachana,Suratthani	9 ° 45 ' 40.9 "	99 ° 5 ' 48.9 "	4.98	4.66	84.46	20-Oct-20	63009
140	Phairod Chueamthongioi A	Sawat,Thachana,Suratthani	9 ° 19 ' 57.1 "	99 ° 2 ' 40.8 "	2.12	2.04	36.98	20-Oct-20	63010
141	Bunsom Nutkambang A	Thachana,Thachana,Suratthani	9 ° 36 ' 48.6 "	99 ° 10 ' 35.3 "	0.87	0.87	15.77	20-Oct-20	63012
141	Bunsom Nutkambang B	Thachana,Thachana,Suratthani	9 ° 25 ' 59.6 "	99 ° 11 ' 19.6 "	0.64	0.64	11.60	20-Oct-20	63015
141	Bunsom Nutkambang B	Thachana,Thachana,Suratthani	9 ° 24 ' 47.1 "	99 ° 11 ' 24.4 "	0.64	0.64	11.60	20-Oct-20	63017
141	Bunsom Nutkambang C	Thachana,Thachana,Suratthani	9 ° 11 ' 43.9 "	99 ° 12 ' 59.6 "	0.82	0.77	13.96	20-Oct-20	63017
142	Samphan Suwan B	Thachana,Thachana,Suratthani	9 ° 36 ' 51.4 "	99 ° 10 ' 34.3 "	2.08	2.08	37.70	20-Oct-20	63017
142	Samphan Suwan C	Thachana,Thachana,Suratthani	9 ° 11 ' 32.3 "	99 ° 12 ' 47.6 "	2.32	0.79	14.32	20-Oct-20	63017
143	Oangkhan Phetrot A	Khanthuli,Thachana,Suratthani	9 ° 36 ' 18.6 "	99 ° 9 ' 24.9 "	4.21	3.25	58.91	20-Oct-20	63018
144	Anongsri Kaeoyao A	Klongpa,Thachana,Suratthani	9 ° 52 ' 40.8 "	99 ° 0 ' 32.7 "	1.22	0.9	16.31	20-Oct-20	63018
145	Churai Kaewyaw A	Klongpa,Thachana,Suratthani	9 ° 32 ' 42.8 "	99 ° 11 ' 51.6 "	2.16	1.2	21.75	20-Oct-20	63021
145	Churai Kaewyaw A	Klongpa,Thachana,Chumphon	9 ° 52 ' 40.8 "	99 ° 0 ' 32.7 "	1.09	1.09	19.76	20-Oct-20	63022
146	Ubon Musiko A	Khanthuli,Thachana,Chumphon	9 ° 54 ' 40.4 "	99 ° 5 ' 5.5 "	1.2	1.16	21.03	20-Oct-20	63023
147	Chawalit Sangpeth A	Khanthuli,Thachana,Suratthani	9 ° 11 ' 41.5 "	99 ° 13 ' 13.9 "	2.59	2.59	46.94	20-Oct-20	63023
148	Lamiad Bunrot A	Takrop,Chaiya,Suratthani	9 ° 29 ' 12.9 "	99 ° 10 ' 56.6 "	0.65	0.65	11.78	20-Oct-20	63024
148	Lamiad Bunrot A	Takrop,Chaiya,Suratthani	9 ° 29 ' 0.1 "	99 ° 10 ' 48.1 "	0.39	0.39	7.07	20-Oct-20	63025
149	Rattana Sunthonsuk A	Hat Suan,Chumphon Yai,Lang	9 ° 59 ' 7.2 "	99 ° 3 ' 17.2 "	1.82	1.82	32.99	20-Oct-20	63026
149	Rattana Sunthonsuk B	Hat Suan,Chumphon Yai,Lang	9 ° 54 ' 41 "	99 ° 3 ' 12 "	1.93	1.93	34.98	20-Oct-20	63027
150	Sombun thongphetr A	Wang,Thachana,Suratthani	9 ° 35 ' 42.8 "	99 ° 11 ' 5.9 "	1.44	1.44	26.10	20-Oct-20	63028
150	Sombun thongphetr A	Wang,Thachana,Suratthani	9 ° 34 ' 8 "	99 ° 12 ' 5.9 "	1.97	1.97	35.71	20-Oct-20	63028

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
15	Sombun thongphetr B	Wang,Thachana,Suratthani	9 ° 27 ' 47.6 "	99 ° 13 ' 51 "	3.09	3.01	54.56	20-Oct-20	63028
151	Sam Rungsuwan A	Ban Khuan,LangSuan,Suratthani	9 ° 33 ' 7.4 "	99 ° 11 ' 16.2 "	0.86	0.86	15.59	20-Oct-20	63030
152	Sompong Pungsri A	Wang Tako,LangSuan,Suratthani	9 ° 33 ' 30.4 "	99 ° 11 ' 49.8 "	2.98	2.98	54.01	20-Oct-20	63031
153	Chanwit Chouyton A	Wang,Thachana,Suratthani	9 ° 34 ' 8 "	99 ° 12 ' 5.9 "	1.39	1.39	25.19	20-Oct-20	63033
154	Manot Khongtang A	Thachana,Thachana,Suratt hani	9 ° 33 ' 40.3 "	99 ° 11 ' 0.7 "	0.45	0.37	6.71	20-Oct-20	63034
	Manot Khongtang B	Thachana,Thachana,Suratt hani	9 ° 33 ' 35.9 "	99 ° 11 ' 53.5 "	0.93	0.93	16.86	20-Oct-20	63038
155	Somphon Sitthiwang A 1	Wang,Thachana,Suratthani	9 ° 33 ' 5.1 "	99 ° 11 ' 17 "	1.76	1.44	26.10	20-Oct-20	63038
155	Somphon Sitthiwang A 1	Wang,Thachana,Suratthani	9 ° 36 ' 59.6 "	99 ° 7 ' 52.4 "	0.26	0.26	4.71	20-Oct-20	63041
155	Somphon Sitthiwang A 2	Wang,Thachana,Suratthani	9 ° 36 ' 53.2 "	99 ° 7 ' 26 "	0.2	0.2	3.63	20-Oct-20	63041
155	Somphon Sitthiwang B	Wang,Thachana,Suratthani	9 ° 40 ' 9.3 "	99 ° 3 ' 31.7 "	1.14	1.14	20.66	20-Oct-20	63041
155	Somphon Sitthiwang B	Wang,Thachana,Suratthani	9 ° 40 ' 10.2 "	99 ° 3 ' 24.5 "	0.51	0.51	9.24	20-Oct-20	63041
155	Somphon Sitthiwang C	Wang,Thachana,Suratthani	9 ° 31 ' 42.8 "	99 ° 9 ' 28.2 "	0.47	0.47	8.52	20-Oct-20	63041
156	Aittiphon Saengchan A	Khanthuli,Thachana,Suratth ani	9 ° 31 ' 8.3 "	99 ° 9 ' 45.8 "	3.77	3.69	66.88	20-Oct-20	63041
156	Aittiphon Saengchan B	Khanthuli,Thachana,Chump hon	9 ° 27 ' 47.6 "	99 ° 13 ' 51 "	8.88	2.27	41.14	20-Oct-20	63042
157	Bunsuk Khundam A	Khanthuli,Thachana,Suratth ani	9 ° 51 ' 15.4 "	99 ° 3 ' 42.1 "	0.8	0.8	14.50	20-Oct-20	63042
158	Sayan Michai A	Khanthuli,Thachana,Suratth ani	9 ° 25 ' 32.2 "	99 ° 7 ' 48.6 "	2.4	2.2	39.88	20-Oct-20	63043
159	Charin Chueabokha A	Takrop,Chaiya,Suratthani	9 ° 34 ' 55.9 "	99 ° 11 ' 56 "	1.25	1.25	22.66	20-Oct-20	63044
160	Yupin Ritthikhong A	Klongpa,Thachana,Surattha ni	9 ° 32 ' 52.3 "	99 ° 11 ' 34.4 "	2.8	2.8	50.75	20-Oct-20	63046
161	Sompong Ritthikhong A	Klongpa,Thachana,Surattha ni	9 ° 11 ' 28.4 "	99 ° 10 ' 44.4 "	2.53	1.36	24.65	20-Oct-20	63047
161	Sompong Ritthikhong B	Klongpa,Thachana,Surattha ni	9 ° 11 ' 32.8 "	99 ° 9 ' 54.4 "	2.48	2.48	44.95	20-Oct-20	63048
162	Mali Samphao A	Klongpa,Thachana,Surattha ni	9 ° 11 ' 28.4 "	99 ° 10 ' 44.4 "	4.09	4.09	74.13	20-Oct-20	63048
162	Mali Samphao B	Klongpa,Thachana,Surattha ni	9 ° 24 ' 53 "	99 ° 11 ' 21.3 "	1.46	1.46	26.46	20-Oct-20	63049
163	Samruai Laoubon A	Ban Khuan,LangSuan,Chumpho n	9 ° 24 ' 47.1 "	99 ° 11 ' 24.4 "	1.11	1.11	20.12	20-Oct-20	63049
164	Suni Saelao A	Phaway,Chaiya,Suratthani	9 ° 52 ' 3.6 "	99 ° 8 ' 21.5 "	2.72	2.56	46.40	20-Oct-20	63051
165	Chutima Sathityanurak A	Khao Than,ThaChang,Suratthani	9 ° 37 ' 3.8 "	99 ° 7 ' 52.8 "	1.2	1.2	21.75	20-Oct-20	63052
166	Anan Maneenual A	Na Phaya,LangSuan,Suratthani	9 ° 36 ' 47.2 "	99 ° 7 ' 16.8 "	0.44	0.44	7.98	20-Oct-20	63053
167	Ketsaraphon Chitphet A	Thung,Chaiya,Suratthani	9 ° 37 ' 45.3 "	99 ° 8 ' 14 "	0.74	0.74	13.41	20-Oct-20	63054
167	Ketsaraphon Chitphet B	Thung,Chaiya,Suratthani	9 ° 11 ' 32.1 "	99 ° 9 ' 51.2 "	0.35	0.35	6.34	20-Oct-20	63057
167	Ketsaraphon Chitphet C	Thung,Chaiya,Chumphon	9 ° 43 ' 31.5 "	99 ° 1 ' 37.3 "	1.53	1.53	27.73	20-Oct-20	63057
167	Ketsaraphon Chitphet C	Thung,Chaiya,Suratthani	9 ° 43 ' 31.5 "	99 ° 1 ' 37.3 "	0.24	0.24	4.35	20-Oct-20	63057

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
168	Pranee Bunchaowana A	Ban Khuan,LangSuan,Chumphon	9 ° 20 ' 57 "	99 ° 5 ' 47.7 "	1.12	1.12	20.30	20-Oct-20	63058
169	Rueangdet Saengchan A	Khanthuli,Thachana,Suratthani	9 ° 52 ' 52.8 "	99 ° 4 ' 18.8 "	4.11	4.11	74.49	20-Oct-20	63059
169	Rueangdet Saengchan B	Khanthuli,Thachana,Suratthani	9 ° 52 ' 54.3 "	99 ° 4 ' 15.6 "	7.7	2.12	38.43	20-Oct-20	63061
170	Sanon Chankliang A	Phaway,Chaiya,Suratthani	9 ° 50 ' 58.2 "	99 ° 5 ' 31.1 "	1.2	1.2	21.75	20-Oct-20	63061
170	Sanon Chankliang B	Phaway,Chaiya,Suratthani	9 ° 50 ' 58.2 "	99 ° 5 ' 31.1 "	1.8	1.8	32.63	20-Oct-20	63062
170	Sanon Chankliang D	Phaway,Chaiya,Suratthani	9 ° 50 ' 58.2 "	99 ° 5 ' 31.1 "	2.32	2.11	38.24	20-Oct-20	63062
171	Yuen Pradist A	Khlong Sai,ThaChang,Suratthani	9 ° 11 ' 41.5 "	99 ° 10 ' 20.9 "	0.89	0.57	10.33	20-Oct-20	63062
171	Yuen Pradist A	Khlong Sai,ThaChang,Suratthani	9 ° 11 ' 48.8 "	99 ° 10 ' 27.7 "	1.39	1.39	25.19	20-Oct-20	63064
171	Yuen Pradist A	Khlong Sai,ThaChang,Suratthani	9 ° 26 ' 30.6 "	99 ° 11 ' 32.9 "	1.11	0.79	14.32	20-Oct-20	63064
171	Yuen Pradist B	Khlong Sai,ThaChang,Suratthani	9 ° 37 ' 32.3 "	99 ° 9 ' 9.2 "	1.62	1.62	29.36	20-Oct-20	63064
172	Sutin Promkong A	Thung Kha Wat,Lamae,Chumphon	9 ° 25 ' 45.2 "	99 ° 6 ' 58.4 "	3.02	3.02	54.74	20-Oct-20	63064
173	Sumontip Kongchad A	Sawiat,Tha Chang,Suratthani	9 ° 26 ' 16.3 "	99 ° 6 ' 36.9 "	4.89	1.69	30.63	20-Oct-20	63065
174	Pimon Kingnamcha A	Na Phaya,Lang Suan,Chumphon	9 ° 26 ' 17.8 "	99 ° 6 ' 49.1 "	0.62	0.62	11.24	20-Oct-20	63066
174	Pimon Kingnamcha B	Na Phaya,Lang Suan,Chumphon	9 ° 11 ' 28 "	99 ° 13 ' 3.9 "	0.57	0.57	10.33	20-Oct-20	63067
174	Pimon Kingnamcha C	Na Phaya,Lang Suan,Chumphon	9 ° 10 ' 45.2 "	99 ° 12 ' 50.4 "	0.45	0.45	8.16	20-Oct-20	63067
174	Pimon Kingnamcha C	Na Phaya,Lang Suan,Suratthani	9 ° 10 ' 45.2 "	99 ° 12 ' 50.4 "	0.45	0.45	8.16	20-Oct-20	63067
174	Pimon Kingnamcha C	Na Phaya,Lang Suan,Suratthani	9 ° 11 ' 9.2 "	99 ° 13 ' 4.7 "	0.45	0.45	8.16	20-Oct-20	63067
174	Pimon Kingnamcha C	Na Phaya,Lang Suan,Suratthani	9 ° 11 ' 9.2 "	99 ° 13 ' 4.7 "	0.45	0.45	8.16	20-Oct-20	63067
174	Pimon Kingnamcha D	Na Phaya,Lang Suan,Suratthani	9 ° 31 ' 43.2 "	99 ° 11 ' 56.5 "	0.65	0.65	11.78	20-Oct-20	63067
175	Wirat Chooprajong A	Prasong,Thachana,Suratthani	9 ° 34 ' 0.9 "	99 ° 11 ' 49.4 "	2.4	2.4	43.50	20-Oct-20	63067
176	Penchavee Wetdaeng A	Khlong Sai,ThaChang,Suratthani	9 ° 35 ' 37.2 "	98 ° 56 ' 58.3 "	1.39	1.39	25.19	20-Oct-20	63068
176	Penchavee Wetdaeng B	Khlong Sai,ThaChang,Suratthani	9 ° 15 ' 4.1 "	99 ° 9 ' 27 "	0.91	0.91	16.49	20-Oct-20	63069
177	Chintana Ninphatthanaphaisan A	Phaway,Chaiya,Suratthani	9 ° 33 ' 26.2 "	99 ° 9 ' 25.9 "	1.3	1.22	22.11	20-Oct-20	63070
177	Chintana Ninphatthanaphaisan B	Phaway,Chaiya,Suratthani	9 ° 33 ' 26.2 "	99 ° 9 ' 25.9 "	1.51	1.51	27.37	20-Oct-20	63071
177	Chintana Ninphatthanaphaisan C	Phaway,Chaiya,Suratthani	9 ° 34 ' 7.3 "	99 ° 9 ' 27.8 "	2.95	1.44	26.10	20-Oct-20	63071
178	Suban Wibunsin A	Prasong,Thachana,Suratthani	9 ° 43 ' 25.3 "	99 ° 8 ' 15.1 "	4.8	4.8	87.00	20-Oct-20	63071
179	Thanit Cothsawat A	Smothong,Thachana,Suratthani	9 ° 34 ' 3.6 "	98 ° 59 ' 30.1 "	1.67	1.59	28.82	20-Oct-20	63076

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
179	Thanit Cothsawat A	Smothong,Thachana,Suratt hani	9 ° 34 ' 3.6 "	98 ° 59 ' 30.1 "	0.9	0.9	16.31	20-Oct-20	63078
179	Thanit Cothsawat B	Smothong,Thachana,Suratt hani	9 ° 36 ' 50.4 "	99 ° 5 ' 29.5 "	2.01	2.01	36.43	20-Oct-20	63078
179	Thanit Cothsawat C	Smothong,Thachana,Suratt hani	9 ° 37 ' 24.2 "	98 ° 56 ' 35.2 "	0.41	0.41	7.43	20-Oct-20	63078
179	Thanit Cothsawat D	Smothong,Thachana,Suratt hani	9 ° 37 ' 42.2 "	98 ° 57 ' 8.6 "	0.87	0.87	15.77	20-Oct-20	63078
179	Thanit Cothsawat D	Smothong,Thachana,Suratt hani	9 ° 37 ' 42.2 "	98 ° 57 ' 8.6 "	0.59	0.59	10.69	20-Oct-20	63078
180	Wilas Thongsud A	Na Phaya,LangSuan,Suratthani	9 ° 37 ' 20.4 "	98 ° 56 ' 47.9 "	2.27	2.27	41.14	20-Oct-20	63078
180	Wilas Thongsud B	Na Phaya,Lang Suan,Suratthani	9 ° 37 ' 3.7 "	98 ° 57 ' 2.1 "	1.18	1.13	20.48	20-Oct-20	63079
181	Prasoet Phetrat A	Suan Taeng,Lamae,Suratthani	9 ° 37 ' 39.8 "	98 ° 57 ' 24.7 "	2.08	2.08	37.70	20-Oct-20	63079
182	Pongsakorn Saengchawang A	Thachana,Thachana,Suratt hani	9 ° 37 ' 59.2 "	98 ° 56 ' 45.9 "	8	7.92	143.55	20-Oct-20	63080
183	Wisit Raksa A	Khanthuli,Thachana,Suratt hani	9 ° 28 ' 40.5 "	99 ° 9 ' 18.7 "	3.63	3.31	59.99	20-Oct-20	63081
183	Wisit Raksa A	Khanthuli,Thachana,Suratt hani	9 ° 22 ' 25 "	99 ° 13 ' 3.4 "	4.5	4.5	81.56	20-Oct-20	63082
184	Kamonwan Bunthong A	Smothong,Thachana,Suratt hani	9 ° 37 ' 42.2 "	98 ° 57 ' 8.6 "	3.87	1.95	35.34	20-Oct-20	63082
184	Kamonwan Bunthong B	Smothong,Thachana,Suratt hani	9 ° 37 ' 42.2 "	98 ° 57 ' 8.6 "	3.55	3.55	64.34	20-Oct-20	63083
185	Laksana Srisaeng A	Prasong,Thachana,Surattha ni	9 ° 33 ' 32.5 "	99 ° 7 ' 33.3 "	0.86	0.78	14.14	20-Oct-20	63083
186	Phichai Musika A	Lamet,Chaiya,Suratthani	9 ° 22 ' 25 "	99 ° 13 ' 3.4 "	0.91	0.91	16.49	20-Oct-20	63085
186	Phichai Musika A	Lamet,Chaiya,Suratthani	9 ° 22 ' 25 "	99 ° 13 ' 3.4 "	0.54	0.54	9.79	20-Oct-20	63086
186	Phichai Musika A	Lamet,Chaiya,Suratthani	9 ° 22 ' 25 "	99 ° 13 ' 3.4 "	0.53	0.53	9.61	20-Oct-20	63086
187	Chanya Thumthuan A	wang,Thachana,Suratthani	9 ° 33 ' 32.3 "	99 ° 10 ' 42.9 "	1.44	1.44	26.10	20-Oct-20	63086
187	Chanya Thumthuan A	wang,Thachana,Suratthani	9 ° 33 ' 33.4 "	99 ° 10 ' 49.7 "	1.2	1.2	21.75	20-Oct-20	63087
188	Arun Nukhwan A	Prasong,Thachana,Surattha ni	9 ° 19 ' 55 "	99 ° 2 ' 42.6 "	0.95	0.95	17.22	20-Oct-20	63087
188	Arun Nukhwan A	Prasong,Thachana,Surattha ni	9 ° 15 ' 57.9 "	99 ° 12 ' 30.2 "	0.78	0.78	14.14	20-Oct-20	63088
188	Arun Nukhwan B	Prasong,Thachana,Surattha ni	9 ° 32 ' 48.1 "	99 ° 7 ' 43.9 "	1.57	1.57	28.46	21-May-22	63088
189	Chanya Chiramanaphong A	wang,Thachana,Suratthani	9 ° 29 ' 59.3 "	99 ° 12 ' 21.2 "	0.33	0.33	5.98	20-Oct-20	63088
190	Wandee Pengsawat A	wang,Thachana,Suratthani	9 ° 15 ' 58 "	99 ° 12 ' 18 "	1.44	1.44	26.10	20-Oct-20	63089
191	Wanna Srisaeng A	Prasong,Thachana,Surattha ni	9 ° 30 ' 9.3 "	98 ° 59 ' 34.7 "	3.45	3.45	62.53	20-Oct-20	63090
192	Wimonsri Polphruek A	Thachana,Thachana,Suratt hani	9 ° 33 ' 32.5 "	99 ° 7 ' 33.3 "	1.24	1.24	22.48	20-Oct-20	63091
192	Wimonsri Polphruek A	Thachana,Thachana,Suratt hani	9 ° 15 ' 45.4 "	99 ° 12 ' 23.8 "	0.92	0.92	16.68	20-Oct-20	63093
192	Wimonsri Polphruek A	Thachana,Thachana,Suratt hani	9 ° 32 ' 29.2 "	99 ° 9 ' 54.1 "	0.9	0.9	16.31	20-Oct-20	63093
192	Wimonsri Polphruek A	Thachana,Thachana,Suratt hani	9 ° 32 ' 29.2 "	99 ° 9 ' 54.1 "	0.84	0.84	15.23	20-Oct-20	63093

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
193	Long Phrmkaeo A	Thachana,Thachana,Suratthani	9 ° 32 ' 22.6 "	99 ° 9 ' 35.7 "	0.51	0.51	9.24	20-Oct-20	63093
193	Long Phrmkaeo B	Thachana,Thachana,Suratthani	9 ° 32 ' 11.7 "	99 ° 9 ' 44.7 "	0.38	0.38	6.89	20-Oct-20	63094
194	Bunjhing Banya A	Se wiyd,Thachang,Suratthani	9 ° 32 ' 11.6 "	99 ° 9 ' 52.2 "	1.44	1.44	26.10	20-Oct-20	63094
195	Decho Rahman B	thachang,Thachang,Suratthani	9 ° 37 ' 33.5 "	99 ° 5 ' 20.3 "	0.59	0.59	10.69	20-Oct-20	63095
195	Decho Rahman B	thachang,Thachang,Suratthani	9 ° 37 ' 33.5 "	99 ° 5 ' 20.3 "	0.69	0.69	12.51	20-Oct-20	63096
195	Decho Rahman B	thachang,Thachang,Suratthani	9 ° 41 ' 14 "	98 ° 58 ' 13.4 "	0.95	0.95	17.22	20-Oct-20	63095
195	Decho Rahman C	thachang,Thachang,Suratthani	9 ° 44 ' 47.3 "	99 ° 3 ' 53.1 "	1.18	1.18	21.39	20-Oct-20	63096
196	Surasak Phettrahai A	Prasong,Thachana,Suratthani	9 ° 36 ' 39.3 "	99 ° 9 ' 57.8 "	0.35	0.35	6.34	20-Oct-20	63097
196	Surasak Phettrahai A	Prasong,Thachana,Suratthani	9 ° 35 ' 5.5 "	99 ° 11 ' 7.5 "	1.1	1.1	19.94	20-Oct-20	63097
196	Surasak Phettrahai B	Prasong,Thachana,Suratthani	9 ° 29 ' 31.3 "	99 ° 8 ' 39.6 "	0.58	0.58	10.51	20-Oct-20	63097
196	Surasak Phettrahai C	Prasong,Thachana,Suratthani	9 ° 29 ' 3.2 "	99 ° 7 ' 1.8 "	0.51	0.51	9.24	20-Oct-20	63097
196	Surasak Phettrahai D	Prasong,Thachana,Suratthani	9 ° 29 ' 53 "	99 ° 8 ' 23.9 "	1.25	1.25	22.66	20-Oct-20	63097
196	Surasak Phettrahai E	Prasong,Thachana,Suratthani	9 ° 31 ' 12.6 "	99 ° 8 ' 26.2 "	0.52	0.52	9.43	20-Oct-20	63097
196	Surasak Phettrahai F	Prasong,Thachana,Suratthani	9 ° 31 ' 29.9 "	99 ° 8 ' 56.3 "	0.33	0.33	5.98	20-Oct-20	63097
196	Surasak Phettrahai F	Prasong,Thachana,Suratthani	9 ° 51 ' 50.6 "	99 ° 1 ' 18.7 "	0.19	0.19	3.44	20-Oct-20	63097
196	Surasak Phettrahai F	Prasong,Thachana,Suratthani	9 ° 51 ' 39.6 "	98 ° 55 ' 41.8 "	1.49	1.49	27.01	20-Oct-20	63097
197	Puntharika Watthanakong A	Lamae,Lamae,Chumphon	9 ° 37 ' 33.5 "	99 ° 5 ' 20.3 "	6.67	6.67	120.89	20-Oct-20	63098
197	Puntharika Watthanakong B	Lamae,Lamae,Chumphon	9 ° 41 ' 13.9 "	98 ° 58 ' 13.4 "	4.54	4.54	82.29	20-Oct-20	63098
198	Aphichat Thongsali A	Thachana,Thachana,Suratthani	9 ° 51 ' 55.3 "	99 ° 1 ' 37.7 "	0.37	0.29	5.26	20-Oct-20	63099
198	Aphichai Tongsale B	Tha Chana,Thachana,Suratthani	9 ° 35 ' 30.2 "	99 ° 10 ' 46.6 "	1.8	1.8	32.63	21-May-22	63099
198	Aphichai Tongsale B	Tha Chana,Thachana,Suratthani	9 ° 35 ' 30.2 "	99 ° 10 ' 46.6 "	1.39	1.39	25.19	21-May-22	63099
199	Phanida Tansuwan A	Prasong,Thachana,Suratthani	9 ° 53 ' 48.9 "	99 ° 3 ' 12 "	0.77	0.77	13.96	20-Oct-20	63103
199	Phanida Tansuwan B	Prasong,Thachana,Suratthani	9 ° 53 ' 26.7 "	99 ° 2 ' 13.6 "	2.3	2.3	41.69	20-Oct-20	63103
199	Phanida Tansuwan C	Prasong,Thachana,Suratthani	9 ° 53 ' 20.9 "	99 ° 4 ' 38.2 "	0.66	0.66	11.96	20-Oct-20	63103
200	Urai Khochunsuan A	Thachana,Thachana,Suratthani	9 ° 37 ' 51.3 "	99 ° 8 ' 14.9 "	0.96	0.96	17.40	20-Oct-20	63104
200	Urai Khochunsuan B	Thachana,Thachana,Suratthani	9 ° 37 ' 50.6 "	99 ° 8 ' 12.9 "	2	1.68	30.45	20-Oct-20	63104

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
201	Piyawan Thongrod A	Ban Khuan,LangSuan,Chumphon	9 ° 36 ' 42.8 "	99 ° 10 ' 27.9 "	1.42	1.42	25.74	20-Oct-20	63105
201	Piyawan Thongrod C	Ban Khuan,LangSuan,Chumphon	9 ° 29 ' 1.8 "	99 ° 9 ' 15.8 "	1.81	1.73	31.36	20-Oct-20	63105
201	Piyawan Thongrod D	Ban Khuan,LangSuan,Chumphon	9 ° 36 ' 10.8 "	99 ° 2 ' 7.3 "	0.4	0.4	7.25	20-Oct-20	63105
201	Piyawan Thongrod D	Ban Khuan,LangSuan,Chumphon	9 ° 30 ' 57.3 "	99 ° 12 ' 13 "	0.5	0.5	9.06	20-Oct-20	63105
201	Piyawan Thongrod D	Ban Khuan,LangSuan,Chumphon	9 ° 33 ' 18.3 "	99 ° 11 ' 55.2 "	0.34	0.34	6.16	20-Oct-20	63105
202	Charoenphol Musiksana A	Ban Khuan,LangSuan,Chumphon	9 ° 41 ' 28.2 "	99 ° 4 ' 48.9 "	0.67	0.67	12.14	20-Oct-20	63106
203	Kanya Maiphokha A	Ban Khuan,LangSuan,Chumphon	9 ° 41 ' 26.5 "	99 ° 4 ' 53.2 "	2.14	1.74	31.54	20-Oct-20	63107
203	Kanya Maiphokha B	Ban Khuan,LangSuan,Chumphon	9 ° 34 ' 56.9 "	99 ° 4 ' 52.2 "	1.35	1.35	24.47	20-Oct-20	63106
204	Wanphen Phetrom A	Khanthuli,Thachana,Suratthani	9 ° 32 ' 15.7 "	99 ° 9 ' 12.9 "	1.14	1.14	20.66	20-Oct-20	63112
205	Nichanan Jornnurak A	thachana,Thachana,Suratthani	9 ° 35 ' 11.4 "	99 ° 5 ' 3.4 "	4.48	4.48	81.20	20-Oct-20	63113
205	Nichanan Jornnurak A	thachana,Thachana,Suratthani	9 ° 35 ' 11.4 "	99 ° 5 ' 3.4 "	5.23	5.15	93.34	20-Oct-20	63113
206	Phensri Prommat A	Prasong,Thachana,Suratthani	9 ° 31 ' 6.1 "	99 ° 8 ' 26.4 "	2.85	2.69	48.76	20-Oct-20	63116
206	Phensri Prommat A	Prasong,Thachana,Suratthani	9 ° 55 ' 7.9 "	99 ° 2 ' 30.8 "	0.39	0.39	7.07	20-Oct-20	63117
207	Suchit Khundam A	Khanthuli,Thachana,Suratthani	9 ° 36 ' 10.8 "	99 ° 2 ' 7.3 "	1.21	1.21	21.93	20-Oct-20	63117
207	Suchit Khundam B	Khanthuli,Thachana,Suratthani	9 ° 41 ' 30 "	99 ° 4 ' 55.6 "	1.39	0.75	13.59	20-Oct-20	63118
208	Bunying Nukhwai A	Smothong,Thachana,Suratthani	9 ° 34 ' 12 "	99 ° 12 ' 10.8 "	1.59	1.59	28.82	20-Oct-20	63118
208	Bunying Nukhwai B	Smothong,Thachana,Suratthani	9 ° 34 ' 14.9 "	99 ° 11 ' 50 "	0.72	0.46	8.34	20-Oct-20	63122
209	Lat Suwan A	Prasong,Thachana,Suratthani	9 ° 34 ' 11.7 "	99 ° 6 ' 15.3 "	1.59	1.43	25.92	20-Oct-20	63125
209	Lat Suwan A	Prasong,Thachana,Suratthani	9 ° 34 ' 11.7 "	99 ° 6 ' 15.3 "	0.52	0.52	9.43	20-Oct-20	63125
209	Lat Suwan B	Prasong,Thachana,Suratthani	9 ° 33 ' 17.2 "	99 ° 9 ' 12.1 "	2.17	2.17	39.33	20-Oct-20	63125
210	Tawit Petsom B	Ban Khuan,LangSuan,Chumphon	9 ° 33 ' 51 "	99 ° 8 ' 51.4 "	1.5	1.5	27.19	20-Oct-20	63126
210	Tawit Petsom C	Ban Khuan,LangSuan,Chumphon	9 ° 34 ' 12.7 "	99 ° 8 ' 4.1 "	1.33	0.85	15.41	20-Oct-20	63126
211	Daeng Khundam A	Khanthuli,Thachana,Suratthani	9 ° 31 ' 34.5 "	99 ° 9 ' 4.6 "	1.17	0.37	6.71	20-Oct-20	63127

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
212	Wichai Suwannabut A	Smothong,Thachana,Suratt hani	9 ° 52 ' 31.3 "	99 ° 7 ' 34 "	4.59	4.59	83.19	20-Oct-20	63128
213	Wanna Bunrat A	Khanthuli,Thachana,Suratt hani	9 ° 52 ' 30.8 "	99 ° 7 ' 12.6 "	1	0.84	15.23	20-Oct-20	63129
214	Wandee Yenklom A	Thachana,Thachana,Suratt hani	9 ° 52 ' 22.6 "	99 ° 2 ' 57.5 "	1.3	1.14	20.66	20-Oct-20	63129
214	Wandee Yenklom B	Thachana,Thachana,Suratt hani	9 ° 10 ' 57.1 "	99 ° 10 ' 44.3 "	0.82	0.82	14.86	20-Oct-20	63132
215	Viparat Jitnum A	Smothong,Thachana,Suratt hani	9 ° 34 ' 11.7 "	99 ° 6 ' 15.3 "	7.68	7.68	139.20	20-Oct-20	63133
215	Viparat Jitnum A	Smothong,Thachana,Suratt hani	9 ° 34 ' 11.7 "	99 ° 6 ' 15.3 "	1.55	1.55	28.09	20-Oct-20	63136
216	Nongyao Bualuang A	Smothong,Thachana,Suratt hani	9 ° 11 ' 10.4 "	99 ° 10 ' 44.2 "	2.63	2.63	47.67	20-Oct-20	63136
216	Nongyao Bualuang B	Smothong,Thachana,Suratt hani	9 ° 33 ' 51 "	99 ° 8 ' 51.4 "	0.32	0.32	5.80	20-Oct-20	63137
216	Nongyao Bualuang C	Smothong,Thachana,Suratt hani	9 ° 34 ' 12.7 "	99 ° 8 ' 4.1 "	1.95	1.95	35.34	20-Oct-20	63137
217	Phayom Kaeonakhian A	Prasong,Thachana,Surattha ni	9 ° 37 ' 6.2 "	99 ° 5 ' 45.7 "	2.15	1.95	35.34	20-Oct-20	63138
217	Phayom Kaeonakhian B	Prasong,Thachana,Surat Thani	9 ° 31 ' 34.4 "	99 ° 9 ' 18 "	0.56	0.56	10.15	21-May-22	63138
218	Sathaporn Nakpet A	Na Phaya,Lang Suan,Chumphon	9 ° 38 ' 23.4 "	99 ° 5 ' 31.8 "	1.36	1.36	24.65	20-Oct-20	63138
218	Sathaporn Nakpet B	Na Phaya,Lang Suan,Chumphon	9 ° 54 ' 51.5 "	99 ° 1 ' 26.6 "	1.59	0.79	14.32	20-Oct-20	63139
218	Sathaporn Nakpet C	Na Phaya,Lang Suan,Chumphon	10 ° 11 ' 26.3 "	99 ° 6 ' 53.8 "	2.72	2.72	49.30	20-Oct-20	63139
219	Phongsak Sonsimai A	Tha Khoei,Tha Chang,Suratthani	9 ° 31 ' 35.8 "	99 ° 9 ' 44.5 "	3.15	3.15	57.09	20-Oct-20	63142
220	Somchai Saijaidee A	Khlong Sai,Tha Chang,Suratthani	9 ° 30 ' 23.9 "	99 ° 7 ' 11 "	2.56	1.12	20.30	20-Oct-20	63143
221	Job Wisetmak A	Khanthuli,Thachana,Suratt hani	9 ° 29 ' 14.1 "	99 ° 10 ' 18.5 "	3.54	3.54	64.16	20-Oct-20	63141
221	Job Wisetmak B	Khanthuli,Thachana,Suratt hani	9 ° 38 ' 23.4 "	99 ° 5 ' 31.8 "	2.08	1.44	26.10	20-Oct-20	63146
222	Teeraporn Pakdeepin A	Hat Phaya,LangSuan,Chumphon	9 ° 30 ' 27.6 "	99 ° 12 ' 27.4 "	0.86	0.78	14.14	20-Oct-20	63147
222	Teeraporn Pakdeepin B	Ban Phaya,LangSuan,Chumpho n	9 ° 31 ' 9.8 "	99 ° 9 ' 53.9 "	2.99	2.99	54.19	20-Oct-20	63149
223	Kitti Minkrim A	Prasong,Thachana,Surattha ni	9 ° 29 ' 52.7 "	99 ° 9 ' 11.8 "	3.22	3.22	58.36	20-Oct-20	63150
223	Kitti Minkrim B	Prasong,Thachana,Surattha ni	9 ° 38 ' 19.9 "	98 ° 57 ' 21.9 "	1.65	1.65	29.91	20-Oct-20	63150
223	Kitti Minkrim B	Prasong,Thachana,Surattha ni	9 ° 38 ' 5 "	98 ° 57 ' 49.6 "	1.19	1.19	21.57	20-Oct-20	63150
223	Kitti Minkrim C	Prasong,Thachana,Surattha ni	9 ° 12 ' 11.7 "	99 ° 12 ' 25.7 "	1.74	1.74	31.54	20-Oct-20	63150
223	Kitti Minkrim D	Prasong,Thachana,Surattha ni	9 ° 39 ' 11.1 "	98 ° 58 ' 5.8 "	1	1	18.13	20-Oct-20	63150
223	Kitti Minkrim E	Prasong,Thachana,Surattha ni	9 ° 32 ' 5.6 "	99 ° 10 ' 35.2 "	0.62	0.62	11.24	20-Oct-20	63150

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
223	Kitti Minkrim F	Prasong,Thachana,Suratthani	9 ° 30 ' 16.7 "	99 ° 8 ' 37.4 "	2.01	2.01	36.43	20-Oct-20	63150
223	Kitti Minkrim F	Prasong,Thachana,Suratthani	9 ° 30 ' 12.1 "	99 ° 8 ' 38.7 "	1.57	1.57	28.46	20-Oct-20	63150
223	Kitti Minkrim G	Prasong,Thachana,Suratthani	9 ° 32 ' 2 "	99 ° 9 ' 49.4 "	1.08	1.08	19.58	20-Oct-20	63150
223	Kitti Minkrim H	Prasong,Thachana,Suratthani	9 ° 32 ' 7.4 "	99 ° 9 ' 50.1 "	0.56	0.56	10.15	20-Oct-20	63150
223	Kitti Minkrim I	Prasong,Thachana,Suratthani	9 ° 32 ' 40.6 "	99 ° 9 ' 52.5 "	1.3	1.3	23.56	20-Oct-20	63150
224	Woraphot Chanaiad A	Klongpa,Thachana,Suratthani	9 ° 32 ' 42.8 "	99 ° 9 ' 48 "	1.13	1.13	20.48	20-Oct-20	63154
224	Woraphot Chanaiad B	Klongpa,Thachana,Suratthani	9 ° 30 ' 35.4 "	99 ° 9 ' 10 "	3.51	1.91	34.62	20-Oct-20	63154
225	Phichan Sonsimai A	Tha Khoei,ThaChang,Suratthani	9 ° 30 ' 57.5 "	99 ° 8 ' 42.7 "	2.55	2.55	46.22	20-Oct-20	63155
226	Thaworn Nukrop A	Klongpa,Thachana,Suratthani	9 ° 30 ' 51 "	99 ° 9 ' 6 "	1.89	1.21	21.93	20-Oct-20	63156
226	Thaworn Nukrop A	Klongpa,Thachana,Suratthani	9 ° 33 ' 26.2 "	99 ° 9 ' 39.5 "	0.63	0.63	11.42	20-Oct-20	63156
227	Sommat Chanthara A	Prasong,Thachana,Suratthani	9 ° 30 ' 16.7 "	99 ° 8 ' 37.4 "	1.12	1.12	20.30	20-Oct-20	63157
227	Sommat Chanthara B	Prasong,Thachana,Suratthani	9 ° 34 ' 52.1 "	99 ° 7 ' 49.9 "	0.83	0.83	15.04	20-Oct-20	63157
227	Sommat Chanthara C	Prasong,Thachana,Suratthani	9 ° 32 ' 2 "	99 ° 9 ' 49.4 "	0.7	0.7	12.69	20-Oct-20	63157
227	Sommat Chanthara D	Prasong,Thachana,Suratthani	9 ° 33 ' 58.5 "	99 ° 8 ' 15.5 "	0.41	0.41	7.43	20-Oct-20	63157
227	Sommat Chanthara E	Prasong,Thachana,Suratthani	9 ° 30 ' 41.5 "	99 ° 9 ' 30.6 "	1.21	0.19	3.44	20-Oct-20	63157
227	Sommat Chanthara F	Prasong,Thachana,Suratthani	9 ° 28 ' 16.7 "	99 ° 10 ' 38 "	0.08	0.08	1.45	20-Oct-20	63157
228	Phaiwan Painikhom A	Prasong,Thachana,Suratthani	9 ° 28 ' 8.1 "	99 ° 10 ' 39.8 "	1.79	1.79	32.44	20-Oct-20	63158
228	Phaiwan Painikhom B	Prasong,Thachana,Suratthani	9 ° 35 ' 26.6 "	99 ° 10 ' 16.1 "	2.56	2.56	46.40	20-Oct-20	63158
228	Phaiwan Painikhom C	Prasong,Thachana,Suratthani	9 ° 35 ' 42.6 "	99 ° 10 ' 0.2 "	1.54	1.54	27.91	20-Oct-20	63158
229	Perapon Suvannarak A	Smothong,Thachana,Suratthani	9 ° 36 ' 32.9 "	99 ° 7 ' 9.2 "	0.85	0.85	15.41	20-Oct-20	63168
229	Perapon Suvannarak A	Smothong,Thachana,Suratthani	9 ° 28 ' 5.4 "	99 ° 12 ' 37.7 "	1.09	1.09	19.76	20-Oct-20	63168
229	Perapon Suvannarak B	Smothong,Thachana,Suratthani	9 ° 36 ' 34.8 "	99 ° 9 ' 31.7 "	1.86	0.9	16.31	20-Oct-20	63168
229	Perapon Suvannarak B	Smothong,Thachana,Suratthani	9 ° 36 ' 34.8 "	99 ° 9 ' 31.7 "	1.03	0.07	1.27	20-Oct-20	63168
229	Perapon Suvannarak C	Smothong,Thachana,Suratthani	9 ° 59 ' 7.2 "	99 ° 3 ' 17.2 "	1.68	1.54	27.91	20-Oct-20	63168
230	Sirilak Kangla A	Prasong,Thachana,Suratthani	9 ° 36 ' 38.5 "	99 ° 9 ' 30.9 "	3.1	1.5	27.19	20-Oct-20	63169
231	Jarupong Sritakuk A	Khanthuli,Thachana,Suratthani	9 ° 36 ' 30 "	99 ° 9 ' 29.6 "	1.62	1.62	29.36	20-Oct-20	63169

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
231	Jarupong Sritakuk B	Khanthuli,Thachana,Suratthani	9 ° 36 ' 40.7 "	99 ° 9 ' 24.6 "	2.22	1.13	20.48	20-Oct-20	63169
232	Prutininon Chayakul A	Khanthuli,Thachana,Suratthani	9 ° 35 ' 45.3 "	99 ° 6 ' 55.2 "	5.22	5.22	94.61	20-Oct-20	63170
233	Pisanu Wattanapruerk A	Klongpa,Thachana,Suratthani	9 ° 35 ' 45.3 "	99 ° 6 ' 55.2 "	6.78	6.78	122.89	20-Oct-20	63172
234	Thawon Somkala A	Thachana,Thachana,Suratthani	9 ° 38 ' 11.9 "	99 ° 8 ' 19.7 "	1.97	1.97	35.71	20-Oct-20	63173
235	Sunthon Chenoakkharakun A	Khanthuli,Thachana,Suratthani	9 ° 38 ' 6.5 "	99 ° 5 ' 36.8 "	5.44	4.24	76.85	20-Oct-20	63092
236	Songrit Nusaen A	Klongpa,Thachana,Suratthani	9 ° 37 ' 21.5 "	99 ° 4 ' 6 "	0.68	0.68	12.33	20-Oct-20	63100
236	Songrit Nusaen A	Klongpa,Thachana,Suratthani	9 ° 37 ' 21.5 "	99 ° 4 ' 6 "	0.64	0.64	11.60	20-Oct-20	63100
236	Songrit Nusaen A	Klongpa,Thachana,Suratthani	9 ° 37 ' 21.5 "	99 ° 4 ' 6 "	0.93	0.93	16.86	20-Oct-20	63100
236	Songrit Nusaen B	Klongpa,Thachana,Suratthani	9 ° 36 ' 24.8 "	99 ° 8 ' 36.2 "	0.88	0.88	15.95	20-Oct-20	63100
236	Songrit Nusaen B	Klongpa,Thachana,Suratthani	9 ° 36 ' 50.5 "	99 ° 8 ' 13.3 "	0.37	0.37	6.71	20-Oct-20	63100
236	Songrit Nusaen B	Klongpa,Thachana,Suratthani	9 ° 36 ' 50.5 "	99 ° 8 ' 13.3 "	0.72	0.72	13.05	20-Oct-20	63100
236	Songrit Nusaen C	Klongpa,Thachana,Suratthani	9 ° 36 ' 5.5 "	99 ° 8 ' 1.9 "	0.43	0.43	7.79	20-Oct-20	63100
236	Songrit Nusaen C	Klongpa,Thachana,Suratthani	9 ° 36 ' 5.5 "	99 ° 8 ' 1.9 "	0.22	0.22	3.99	20-Oct-20	63100
236	Songrit Nusaen C	Klongpa,Thachana,Suratthani	9 ° 36 ' 5.5 "	99 ° 8 ' 1.9 "	0.4	0.4	7.25	20-Oct-20	63100
237	Wannaphon Chauiphanang A	Prasong,Thachana,Suratthani	9 ° 32 ' 5.7 "	99 ° 9 ' 23.4 "	1.6	1.6	29.00	21-May-22	63135
238	Nittaya Bauin A	Lamed,Chaiya,Suratthani	9 ° 28 ' 44 "	99 ° 3 ' 35.6 "	8.13	8.13	147.36	21-May-22	63141
239	Netchanok Chueaklap A	Pumriang,Chaiya,Suratthani	9 ° 22 ' 52.4 "	99 ° 14 ' 31.3 "	0.94	0.94	17.04	21-May-22	63141
240	Khwanchai Phaechana A	Tha Chang,ThaChang,Suratthani	9 ° 15 ' 21.7 "	99 ° 9 ' 53 "	2.43	2.43	44.04	21-May-22	64001
240	Khwanchai Phaechana A	Tha Chang,ThaChang,Suratthani	9 ° 15 ' 21.7 "	99 ° 9 ' 53 "	1.26	1.26	22.84	21-May-22	64002
241	Prasit Promsak A	Na Phaya,LangSuan,Chumphon	9 ° 53 ' 35.4 "	99 ° 7 ' 5.3 "	1.54	1.22	22.11	21-May-22	64003
242	Ausen Kaden A	Prasong,Thachana,Suratthani	9 ° 29 ' 18.6 "	99 ° 10 ' 30.4 "	1.39	1.15	20.84	21-May-22	64004
242	Ausen Kaden A	Prasong,Thachana,Suratthani	9 ° 29 ' 18.6 "	99 ° 10 ' 30.4 "	1.22	1.14	20.66	21-May-22	64004
242	Ausen Kaden B	Prasong,Thachana,Suratthani	9 ° 31 ' 52.5 "	99 ° 10 ' 23.4 "	0.96	0.96	17.40	21-May-22	64006
243	Narong Chunden A	Prasong,Thachana,Suratthani	9 ° 31 ' 44.9 "	99 ° 9 ' 59.7 "	1.12	1.12	20.30	21-May-22	64007
243	Narong Chunden B	Prasong,Thachana,Suratthani	9 ° 31 ' 15.9 "	99 ° 9 ' 40.9 "	0.29	0.21	3.81	21-May-22	64007
243	Narong Chunden C	Prasong,Thachana,Suratthani	9 ° 31 ' 24.6 "	99 ° 9 ' 41.3 "	0.19	0.19	3.44	21-May-22	64007
244	Woraphan Lekphon A	Prasong,Thachana,Suratthani	9 ° 31 ' 36.2 "	99 ° 7 ' 43 "	2.46	2.46	44.59	21-May-22	64008

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
244	Woraphan Lekphon B	Khanthuli,Thachana,Suratthani	9 ° 37 ' 43.1 "	99 ° 5 ' 28.6 "	4.96	4.88	88.45	21-May-22	64008
244	Woraphan Lekphon C	Prasong,Thachana,Suratthani	9 ° 32 ' 46.8 "	99 ° 9 ' 37.5 "	0.83	0.83	15.04	21-May-22	64008
244	Woraphan Lekphon D	Khanthuli,Thachana,Suratthani	9 ° 38 ' 27.5 "	99 ° 7 ' 50.9 "	3.3	3.3	59.81	21-May-22	64010
244	Woraphan Lekphon D	Khanthuli,Thachana,Suratthani	9 ° 38 ' 27.5 "	99 ° 7 ' 50.9 "	0.08	0.08	1.45	21-May-22	64010
244	Woraphan Lekphon D	Khanthuli,Thachana,Suratthani	9 ° 38 ' 27.5 "	99 ° 7 ' 50.9 "	0.35	0.35	6.34	21-May-22	64010
244	Woraphan Lekphon D	Khanthuli,Thachana,Suratthani	9 ° 38 ' 27.5 "	99 ° 7 ' 50.9 "	2.43	2.43	44.04	21-May-22	64010
244	Woraphan Lekphon E	Phaway,Chaiya,Suratthani	9 ° 27 ' 48 "	99 ° 8 ' 44.5 "	4.89	4.89	88.63	21-May-22	64010
244	Woraphan Lekphon E	Phaway,Chaiya,Suratthani	9 ° 27 ' 48 "	99 ° 8 ' 44.5 "	0.23	0.23	4.17	21-May-22	64010
245	Jiraporn Sangthada A	Smothong,Thachana,Suratthani	9 ° 33 ' 32 "	99 ° 8 ' 44.3 "	2.53	2.53	45.86	21-May-22	64010
245	Jiraporn Sangthada B	Smothong,Thachana,Suratthani	9 ° 33 ' 43.8 "	99 ° 9 ' 2.6 "	1.25	1.25	22.66	21-May-22	64010
245	Jiraporn Sangthada C	Ban Khuan,Lang Suan,Chumphon	9 ° 51 ' 31.6 "	99 ° 2 ' 30.6 "	6.4	6.4	116.00	21-May-22	64010
246	Ketkan Tiprot A	wang,Thachana,Suratthani	9 ° 33 ' 12.8 "	99 ° 11 ' 11.5 "	1.16	1.08	19.58	21-May-22	64011
246	Ketkan Tiprot A	wang,Thachana,Suratthani	9 ° 33 ' 12.8 "	99 ° 11 ' 11.5 "	0.71	0.63	11.42	21-May-22	64011
247	Suchada Watthanakong A	Lamae,Lamae,Chumphon	9 ° 47 ' 19.5 "	99 ° 6 ' 41.5 "	3.17	3.17	57.46	21-May-22	64011
247	Suchada Watthanakong A	Lamae,Lamae,Chumphon	9 ° 47 ' 19.5 "	99 ° 6 ' 41.5 "	0.92	0.92	16.68	21-May-22	64012
247	Suchada Watthanakong A	Lamae,Lamae,Chumphon	9 ° 47 ' 19.5 "	99 ° 6 ' 41.5 "	0.86	0.86	15.59	21-May-22	64012
248	Tatsanee Ratsami A	Prasong,Thachana,Suratthani	99 ° 9 ' 32.3 "	9 ° 32 ' 30 "	1.33	1.2	21.75	21-May-22	64013
248	Tatsanee Ratsami A	Prasong,Thachana,Suratthani	99 ° 9 ' 32.3 "	9 ° 32 ' 30 "	0.31	0.31	5.62	21-May-22	64013
248	Tatsanee Ratsami B	Prasong,Thachana,Suratthani	99 ° 9 ' 40.5 "	9 ° 32 ' 19 "	0.67	0.67	12.14	21-May-22	64013
248	Tatsanee Ratsami C	Prasong,Thachana,Suratthani	99 ° 9 ' 37.5 "	9 ° 32 ' 18.3 "	0.29	0.29	5.26	21-May-22	64015
248	Tatsanee Ratsami D	Prasong,Thachana,Suratthani	99 ° 9 ' 47.8 "	9 ° 32 ' 12.4 "	0.93	0.93	16.86	21-May-22	64015
248	Tatsanee Ratsami E	Prasong,Thachana,Suratthani	99 ° 9 ' 29.5 "	9 ° 32 ' 21.8 "	0.48	0.48	8.70	21-May-22	64015
249	Sriprapha Wangain A	Prasong,Thachana,Suratthani	9 ° 30 ' 31.9 "	99 ° 8 ' 53 "	0.32	0.32	5.80	21-May-22	64015
250	Chiraphon Hnonoy A	Smothong,Thachana,Suratthani	9 ° 32 ' 36.2 "	99 ° 9 ' 43.4 "	0.62	0.62	11.24	21-May-22	64015
250	Chiraphon Hnonoy B	Smothong,Thachana,Suratthani	9 ° 32 ' 46 "	99 ° 9 ' 43.2 "	1.17	1.17	21.21	21-May-22	64015
251	Watsana Phumklom A	wang,Thachana,Suratthani	9 ° 31 ' 30.4 "	99 ° 13 ' 21.6 "	0.91	0.67	12.14	21-May-22	64016
251	Watsana Phumklom B	wang,Thachana,Suratthani	9 ° 32 ' 26.4 "	99 ° 11 ' 32 "	0.4	0.4	7.25	21-May-22	64017
251	Watsana Phumklom B	wang,Thachana,Suratthani	9 ° 32 ' 26.4 "	99 ° 11 ' 32 "	0.49	0.49	8.88	21-May-22	64017
251	Watsana Phumklom C	Hua Toei,Phunphin,Suratthani	9 ° 7 ' 27.2 "	99 ° 8 ' 19.1 "	1.01	1.01	18.31	21-May-22	64020

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
252	Supaporn Paengpirom A	Klongpa,Thachana,Suratthani	9 ° 36 ' 8.9 "	99 ° 5 ' 45.2 "	3.43	3.43	62.17	21-May-22	64020
252	Supaporn Paengpirom A	Klongpa,Thachana,Suratthani	9 ° 36 ' 8.9 "	99 ° 5 ' 45.2 "	1.1	1.1	19.94	21-May-22	64020
252	Supaporn Paengpirom B	Klongpa,Thachana,Suratthani	9 ° 36 ' 12.4 "	99 ° 5 ' 36.1 "	1.23	1.23	22.29	21-May-22	64020
252	Supaporn Paengpirom C	Smothong,Thachana,Suratthani	9 ° 35 ' 59.5 "	99 ° 5 ' 41.5 "	1.48	0.84	15.23	21-May-22	64021
253	Somkhit Kangla A	Prasong,Thachana,Suratthani	9 ° 29 ' 37.7 "	99 ° 9 ' 38.8 "	1.4	1.24	22.48	21-May-22	64021
253	Somkhit Kangla A	Prasong,Thachana,Suratthani	9 ° 29 ' 37.7 "	99 ° 9 ' 38.8 "	0.82	0.82	14.86	21-May-22	64021
254	Authin Manirat A	Smothong,Thachana,Suratthani	9 ° 34 ' 9.6 "	99 ° 7 ' 23.3 "	5.29	5.29	95.88	21-May-22	64021
254	Authin Manirat B	Smothong,Thachana,Suratthani	9 ° 34 ' 9.8 "	99 ° 7 ' 23.3 "	0.38	0.29	5.26	21-May-22	64022
255	Pisut Kanjanathanakiaid A	Prasong,Thachana,Suratthani	9 ° 30 ' 23.1 "	99 ° 7 ' 41.1 "	18.18	16.1	291.81	21-May-22	64022
255	Pisut Kanjanathanakiaid B	Prasong,Thachana,Suratthani	9 ° 33 ' 8.8 "	99 ° 0 ' 37.2 "	8.86	8.86	160.59	21-May-22	64023
256	Sudarat Phiomnok A	Smothong,Thachana,Suratthani	9 ° 33 ' 3.4 "	99 ° 7 ' 22.7 "	2.07	2.07	37.52	21-May-22	64023
256	Sudarat Phiomnok A	Smothong,Thachana,Suratthani	9 ° 33 ' 3.4 "	99 ° 7 ' 22.7 "	2.42	2.42	43.86	21-May-22	64024
256	Sudarat Phiomnok A	Smothong,Thachana,Suratthani	9 ° 33 ' 3.4 "	99 ° 7 ' 22.7 "	2.65	2.65	48.03	21-May-22	64024
257	Amporn Nukhwan A	Smothong,Thachana,Suratthani	9 ° 33 ' 58.8 "	99 ° 3 ' 10.2 "	2.77	1.4	25.38	21-May-22	64025
258	Kowit Thongphae A	Smothong,Thachana,Suratthani	9 ° 33 ' 46.8 "	99 ° 8 ' 5 "	0.81	0.81	14.68	21-May-22	64025
258	Kowit Thongphae B	Smothong,Thachana,Suratthani	9 ° 33 ' 52.6 "	99 ° 8 ' 7.9 "	1.06	0.83	15.04	21-May-22	64025
258	Kowit Thongphae C	Smothong,Thachana,Suratthani	9 ° 33 ' 48.5 "	99 ° 8 ' 10.2 "	1.12	1.12	20.30	21-May-22	64026
259	Akekarin Thongsalee A	Smothong,Thachana,Suratthani	9 ° 33 ' 25.1 "	99 ° 5 ' 20.4 "	3.33	3.33	60.36	21-May-22	64027
259	Akekarin Thongsalee B	Smothong,Thachana,Suratthani	9 ° 35 ' 35.4 "	99 ° 5 ' 16.4 "	7.77	6.84	123.98	21-May-22	64027
259	Akekarin Thongsalee C	Smothong,Thachana,Suratthani	9 ° 33 ' 26.9 "	99 ° 3 ' 27.9 "	5.79	5.79	104.94	21-May-22	64027
259	Akekarin Thongsalee D	Smothong,Thachana,Suratthani	9 ° 33 ' 20.8 "	99 ° 9 ' 6.6 "	1.95	1.31	23.74	21-May-22	64029
260	Thana Phetmani A	Smothong,Thachana,Suratthani	9 ° 35 ' 45.7 "	99 ° 2 ' 49.1 "	4.31	4.31	78.12	21-May-22	64029
261	Manoo Phetmani A	Smothong,Thachana,Suratthani	9 ° 36 ' 2.9 "	99 ° 2 ' 37.1 "	2.38	2.38	43.14	21-May-22	64029
262	Korakit Laowwanichwong A	Smothong,Thachana,Suratthani	9 ° 35 ' 5.4 "	99 ° 3 ' 21 "	3.08	3.08	55.83	21-May-22	64029
263	Phinyaphat Jitnum A	Smothong,Thachana,Suratthani	9 ° 34 ' 14.8 "	99 ° 1 ' 29.8 "	1.95	1.95	35.34	21-May-22	64030
264	Suttiporn Jitnum A	Smothong,Thachana,Suratthani	99 ° 1 ' 19.8 "	9 ° 34 ' 22.3 "	3.24	3.24	58.73	21-May-22	64031

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
264	Suttiporn Jitnum B	Smothong,Thachana,Suratt hani	99 ° 1 ' 40.9 "	9 ° 33 ' 50.1 "	2.02	2.02	36.61	21-May-22	64033
264	Suttiporn Jitnum C	Smothong,Thachana,Suratt hani	99 ° 1 ' 26.7 "	9 ° 34 ' 7 "	2	1.36	24.65	21-May-22	64034
265	Chusak Haruhansapong A	Lamae,Lamae,Chumphon	9 ° 46 ' 59.3 "	99 ° 7 ' 22 "	1.94	1.94	35.16	21-May-22	64035
265	Chusak Haruhansapong A	Lamae,Lamae,Chumphon	9 ° 46 ' 59.3 "	99 ° 7 ' 22 "	0.32	0.32	5.80	21-May-22	64035
265	Chusak Haruhansapong B	Lamae,Lamae,Chumphon	9 ° 45 ' 39.1 "	99 ° 7 ' 12.2 "	1.97	1.97	35.71	21-May-22	64035
265	Chusak Haruhansapong B	Lamae,Lamae,Chumphon	9 ° 45 ' 39.1 "	99 ° 7 ' 12.2 "	0.13	0.13	2.36	21-May-22	64036
265	Chusak Haruhansapong C	Lamae,Lamae,Chumphon	9 ° 46 ' 8.3 "	99 ° 7 ' 57.8 "	2.52	2.52	45.68	21-May-22	64036
265	Chusak Haruhansapong C	Lamae,Lamae,Chumphon	9 ° 46 ' 8.3 "	99 ° 7 ' 57.8 "	0.3	0.3	5.44	21-May-22	64036
265	Chusak Haruhansapong D	Lamae,Lamae,Chumphon	9 ° 46 ' 15.3 "	99 ° 8 ' 2.6 "	1	1	18.13	21-May-22	64036
265	Chusak Haruhansapong D	Lamae,Lamae,Chumphon	9 ° 46 ' 15.3 "	99 ° 8 ' 7.3 "	0.8	0.8	14.50	21-May-22	64036
265	Chusak Haruhansapong D	Lamae,Lamae,Chumphon	9 ° 46 ' 15.3 "	99 ° 8 ' 12.1 "	0.62	0.62	11.24	21-May-22	64036
266	Janthon Prapnakhon A	Smothong,Thachana,Suratt hani	9 ° 33 ' 24.1 "	99 ° 7 ' 57.2 "	1.37	0.55	9.97	21-May-22	64038
266	Janthon Prapnakhon A	Smothong,Thachana,Suratt hani	9 ° 33 ' 24.1 "	99 ° 7 ' 57.2 "	0.46	0.46	8.34	21-May-22	64038
266	Janthon Prapnakhon A	Smothong,Thachana,Suratt hani	9 ° 33 ' 24.1 "	99 ° 7 ' 57.2 "	0.89	0.89	16.13	21-May-22	64038
266	Janthon Prapnakhon A	Smothong,Thachana,Suratt hani	9 ° 33 ' 24.1 "	99 ° 7 ' 57.2 "	0.46	0.46	8.34	21-May-22	64038
266	Janthon Prapnakhon A	Smothong,Thachana,Suratt hani	9 ° 33 ' 24.1 "	99 ° 7 ' 57.2 "	0.2	0.2	3.63	21-May-22	64038
266	Janthon Prapnakhon B	Prasong,Thachana,Surattha ni	9 ° 29 ' 44.8 "	99 ° 8 ' 6.3 "	0.32	0.32	5.80	21-May-22	64038
266	Janthon Prapnakhon C	Prasong,Thachana,Surattha ni	9 ° 29 ' 42.6 "	99 ° 8 ' 6.8 "	0.3	0.3	5.44	21-May-22	64038
266	Janthon Prapnakhon D	Prasong,Thachana,Surattha ni	9 ° 29 ' 37.4 "	99 ° 8 ' 2.6 "	0.76	0.76	13.78	21-May-22	64038
267	Aunnop Promheet A	Smothong,Thachana,Suratt hani	9 ° 33 ' 31.3 "	99 ° 1 ' 6.2 "	6.3	6.3	114.19	21-May-22	64039
268	Songrit Thongphae A	Smothong,Thachana,Suratt hani	9 ° 33 ' 27.4 "	99 ° 7 ' 15.2 "	6.34	6.34	114.91	21-May-22	64039
269	Saruntorn Leesontichai A	Smothong,Thachana,Suratt hani	9 ° 35 ' 11.7 "	99 ° 3 ' 22 "	6.84	6.84	123.98	21-May-22	64039
270	Aurawan Tueanveradech A	Prasong,Thachana,Surattha ni	9 ° 32 ' 10.8 "	99 ° 5 ' 49 "	3.2	3.2	58.00	21-May-22	64040
271	Sattaya Haruehansapong A	Bang Maphrao,Lang Suan,Chumphon	9 ° 53 ' 12.8 "	99 ° 9 ' 6.9 "	2.94	2.94	53.29	21-May-22	64042
271	Sattaya Haruehansapong B	Bang Maphrao,Lang Suan,Chumphon	9 ° 53 ' 12.8 "	99 ° 9 ' 6.9 "	0.99	0.99	17.94	21-May-22	64043
271	Sattaya Haruehansapong C	Lamae,Lamae,Chumphon	9 ° 44 ' 57 "	99 ° 7 ' 2 "	4.03	4.03	73.04	21-May-22	64044

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
271	Sattaya Haruehansapong	Lamae,Lamae,Chumphon	9 ° 43 ' 26.8 "	99 ° 4 ' 1.1 "	1.94	1.94	35.16	21-May-22	64047
271	Sattaya Haruehansapong	Lamae,Lamae,Chumphon	9 ° 43 ' 26.8 "	99 ° 4 ' 1.1 "	1.88	1.88	34.08	21-May-22	64047
271	Sattaya Haruehansapong	Lamae,Lamae,Chumphon	9 ° 45 ' 43.3 "	99 ° 5 ' 52.9 "	1.51	1.51	27.37	21-May-22	64047
272	Nakhon Charanrak A	Smothong,Thachana,Suratthani	9 ° 33 ' 24.3 "	99 ° 5 ' 43.9 "	2.22	2.22	40.24	21-May-22	64047
273	Charoen Lueangthaingam A	Lamae,Lamae,Chumphon	9 ° 45 ' 6 "	99 ° 7 ' 55.8 "	2.6	2.6	47.13	21-May-22	64047
273	Charoen Lueangthaingam B	Lamae,Lamae,Chumphon	9 ° 43 ' 11.3 "	99 ° 0 ' 58.1 "	3.64	3.64	65.98	21-May-22	64047
273	Charoen Lueangthaingam B	Lamae,Lamae,Chumphon	9 ° 43 ' 11.3 "	99 ° 0 ' 58.1 "	1.26	1.1	19.94	21-May-22	64048
274	Sutin Supanyaphong A	Lamae,Lamae,Chumphon	9 ° 45 ' 37 "	99 ° 7 ' 21.3 "	1.32	1.32	23.93	21-May-22	64049
275	Patama Suwan A	Prasong,Thachana,Suratthani	9 ° 29 ' 49.3 "	99 ° 3 ' 41.8 "	1.92	1.92	34.80	21-May-22	64049
275	Patama Suwan B	Prasong,Thachana,Suratthani	9 ° 33 ' 1.9 "	99 ° 2 ' 58.1 "	1.77	1.71	30.99	21-May-22	64049
275	Patama Suwan C	Prasong,Thachana,Suratthani	9 ° 32 ' 56.2 "	99 ° 3 ' 1.3 "	1.33	1.33	24.11	21-May-22	64050
275	Patama Suwan D	Prasong,Thachana,Suratthani	9 ° 29 ' 59.6 "	99 ° 8 ' 35.6 "	1.49	1.49	27.01	21-May-22	64051
275	Patama Suwan E	Prasong,Thachana,Suratthani	9 ° 30 ' 28.3 "	99 ° 8 ' 26.3 "	0.34	0.34	6.16	21-May-22	64051
275	Patama Suwan F	Prasong,Thachana,Suratthani	9 ° 30 ' 37.7 "	99 ° 9 ' 6.3 "	1.77	1.77	32.08	21-May-22	64051
276	Suwanna Ramcharan A	Smothong,Thachana,Suratthani	9 ° 34 ' 16.4 "	98 ° 55 ' 52 "	3.8	3.8	68.88	21-May-22	64051
276	Suwanna Ramcharan B	Prasong,Thachana,Suratthani	9 ° 33 ' 57.3 "	99 ° 0 ' 39.4 "	2.56	2.56	46.40	21-May-22	64051
277	Naiyana Karimla A	Prasong,Thachana,Suratthani	9 ° 31 ' 4 "	99 ° 10 ' 1.9 "	1.15	0.83	15.04	21-May-22	64051
278	Jeerawan Thongtae A	Klongpa,Thachana,Suratthani	9 ° 35 ' 6.4 "	99 ° 9 ' 19.1 "	0.63	0.63	11.42	21-May-22	64052
278	Jeerawan Thongtae A	Klongpa,Thachana,Suratthani	9 ° 35 ' 6.4 "	99 ° 9 ' 19.1 "	0.71	0.71	12.87	21-May-22	64052
278	Jeerawan Thongtae A	Klongpa,Thachana,Suratthani	9 ° 35 ' 6.4 "	99 ° 9 ' 19.1 "	0.36	0.36	6.53	21-May-22	64054
278	Jeerawan Thongtae B	Khanthuli,Thachana,Suratthani	9 ° 39 ' 7.4 "	99 ° 4 ' 40.6 "	2.13	2.13	38.61	21-May-22	64055
279	Wichit Chantharat A	Klongpa,Thachana,Suratthani	9 ° 35 ' 56.7 "	99 ° 7 ' 43.2 "	1.93	1.54	27.91	21-May-22	64055
279	Wichit Chantharat B	Thachana,Thachana,Suratthani	9 ° 34 ' 53.6 "	99 ° 9 ' 50.1 "	0.49	0.49	8.88	21-May-22	64055
279	Wichit Chantharat C	Thachana,Thachana,Suratthani	9 ° 35 ' 28.8 "	99 ° 9 ' 46.7 "	1.33	1.33	24.11	21-May-22	64056
280	Lob Suwan A	Prasong,Thachana,Suratthani	9 ° 32 ' 34.6 "	99 ° 8 ' 49.7 "	2.18	1.38	25.01	21-May-22	64057
281	Tana Panakitti A	Smothong,Thachana,Suratthani	9 ° 33 ' 45.5 "	99 ° 4 ' 48.5 "	4.8	4.8	87.00	21-May-22	64057
282	Bunyang Numuean A	Smothong,Thachana,Suratthani	9 ° 33 ' 27.4 "	99 ° 8 ' 29.5 "	0.8	0.8	14.50	21-May-22	64057

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
282	Bunyang Numuean B	Smothong,Thachana,Suratthani	9 ° 33 ' 7.9 "	99 ° 8 ' 30.4 "	1.28	0.43	7.79	21-May-22	64058
283	Thawat Aintharamanee A	Smothong,Thachana,Suratthani	9 ° 33 ' 18.2 "	99 ° 8 ' 0.2 "	1.45	0.81	14.68	21-May-22	64059
283	Thawat Aintharamanee B	Smothong,Thachana,Suratthani	9 ° 33 ' 28 "	99 ° 7 ' 33.2 "	0.86	0.62	11.24	21-May-22	64060
284	Somdi Rueangsaeng A	Prasong,Thachana,Suratthani	9 ° 30 ' 28.6 "	99 ° 8 ' 46.5 "	3.16	2.52	45.68	21-May-22	64060
284	Somdi Rueangsaeng B	Prasong,Thachana,Suratthani	9 ° 30 ' 17.7 "	99 ° 8 ' 23.2 "	1.48	1.48	26.83	21-May-22	64061
284	Somdi Rueangsaeng C	Prasong,Thachana,Suratthani	9 ° 30 ' 36.7 "	99 ° 8 ' 22.7 "	0.48	0.48	8.70	21-May-22	64061
285	Chamrat Wisetmak A	Klongpa,Thachana,Suratthani	9 ° 38 ' 29.7 "	98 ° 58 ' 32.2 "	2.48	1.57	28.46	21-May-22	64062
286	Bunauea Hnookhwan A	Thachana,Thachana,Suratthani	9 ° 35 ' 23.8 "	99 ° 10 ' 42.8 "	1.57	1.28	23.20	21-May-22	64062
286	Bunauea Hnookhwan B	Thachana,Thachana,Suratthani	9 ° 35 ' 33.5 "	99 ° 10 ' 38.9 "	0.85	0.85	15.41	21-May-22	64062
286	Bunauea Hnookhwan C	Thachana,Thachana,Suratthani	9 ° 35 ' 8 "	99 ° 10 ' 35.4 "	0.2	0.2	3.63	21-May-22	64063
286	Bunauea Hnookhwan D	Thachana,Thachana,Suratthani	9 ° 35 ' 8.9 "	99 ° 10 ' 37.9 "	0.25	0.25	4.53	21-May-22	64064
287	Thunya Chanphet A	Khanthuli,Thachana,Suratthani	9 ° 41 ' 50.6 "	99 ° 6 ' 1.2 "	4.49	4.01	72.68	21-May-22	64064
288	Pinyo Raksa A	Khanthuli,Thachana,Suratthani	9 ° 36 ' 55.7 "	99 ° 7 ' 30.8 "	0.9	0.74	13.41	21-May-22	64064
288	Pinyo Raksa A	Khanthuli,Thachana,Suratthani	9 ° 36 ' 55.7 "	99 ° 7 ' 30.8 "	0.98	0.82	14.86	21-May-22	64064
289	Prasoet Puangthong A	Suan Taeng,Lamae,Suratthani	9 ° 41 ' 52.2 "	99 ° 3 ' 34 "	1.25	1.25	22.66	21-May-22	64065
289	Prasoet Puangthong B	Suan Taeng,Lamae,Suratthani	9 ° 41 ' 52.4 "	99 ° 3 ' 31 "	3.69	3.69	66.88	21-May-22	64066
289	Prasoet Puangthong C	Khanthuli,Thachana,Suratthani	9 ° 41 ' 57.8 "	99 ° 5 ' 29.8 "	4	4	72.50	21-May-22	64067
289	Prasoet Puangthong D	Khanthuli,Thachana,Suratthani	9 ° 41 ' 57.8 "	99 ° 5 ' 29.8 "	3.52	3.39	61.44	21-May-22	64068
289	Prasoet Puangthong E	Suan Taeng,Lamae,Suratthani	9 ° 42 ' 7.6 "	99 ° 5 ' 49.6 "	1.8	1.8	32.63	21-May-22	64068
289	Prasoet Puangthong F	Suan Taeng,Lamae,Suratthani	9 ° 42 ' 8.5 "	99 ° 4 ' 47.8 "	2.86	2.84	51.48	21-May-22	64068
289	Prasoet Puangthong G	Suan Taeng,Lamae,Suratthani	9 ° 42 ' 8.5 "	99 ° 4 ' 47.8 "	1.74	1.74	31.54	21-May-22	64068
289	Prasoet Puangthong G	Khanthuli,Thachana,Suratthani	9 ° 41 ' 56.1 "	99 ° 5 ' 58.7 "	2.05	2.05	37.16	21-May-22	64068
289	Prasoet Puangthong H	Klongpa,Thachana,Suratthani	9 ° 38 ' 51.4 "	99 ° 0 ' 30 "	2.62	2.62	47.49	21-May-22	64068
289	Prasoet Puangthong H	Prasong,Thachana,Suratthani	9 ° 34 ' 12.1 "	98 ° 56 ' 23.4 "	0.95	0.95	17.22	21-May-22	64068
289	Prasoet Puangthong I	Suan Taeng,Lamae,Suratthani	9 ° 42 ' 15.3 "	99 ° 5 ' 11.8 "	2.13	2.13	38.61	21-May-22	64068
289	Prasoet Puangthong J	Suan Taeng,Lamae,Suratthani	9 ° 42 ' 21.2 "	99 ° 5 ' 10.8 "	1.67	1.67	30.27	21-May-22	64068

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
289	Prasoet Puangthong J	Suan Taeng,Lamae,Suratthani	9 ° 42 ' 10.8 "	99 ° 4 ' 26.4 "	0.53	0.53	9.61	21-May-22	64068
290	Charoen Rattanaamatakul A	Smothong,Thachana,Suratthani	9 ° 32 ' 43.3 "	99 ° 5 ' 21.5 "	9.32	5.64	102.23	21-May-22	64069
291	Arri Khwanrot A	Smothong,Thachana,Suratthani	9 ° 33 ' 7.2 "	99 ° 2 ' 36.7 "	2.54	2.3	41.69	21-May-22	64069
291	Arri Khwanrot B	Prasong,Thachana,Suratthani	9 ° 30 ' 28.5 "	99 ° 8 ' 28.9 "	0.46	0.46	8.34	21-May-22	64069
291	Arri Khwanrot C	Prasong,Thachana,Suratthani	9 ° 31 ' 26.8 "	99 ° 9 ' 12.8 "	0.99	0.99	17.94	21-May-22	64070
291	Arri Khwanrot D	Prasong,Thachana,Suratthani	9 ° 30 ' 15.8 "	99 ° 8 ' 34.9 "	1.64	1.64	29.73	21-May-22	64071
292	Pensri Numuean A	Prasong,Thachana,Suratthani	9 ° 30 ' 23.2 "	99 ° 9 ' 6.7 "	2.79	2.15	38.97	21-May-22	64072
293	Somchat Numuean A	Prasong,Thachana,Suratthani	9 ° 30 ' 16.2 "	99 ° 8 ' 30.2 "	1.6	1.6	29.00	21-May-22	64072
293	Somchat Numuean B	Smothong,Thachana,Suratthani	9 ° 33 ' 21.3 "	99 ° 2 ' 37.6 "	1.8	1.8	32.63	21-May-22	64072
293	Somchat Numuean C	Prasong,Thachana,Suratthani	9 ° 30 ' 28 "	99 ° 8 ' 31.9 "	0.51	0.51	9.24	21-May-22	64072
294	Yuso Kodsawat A	Tha Chana,Thachana,Suratthani	9 ° 36 ' 47.6 "	99 ° 11 ' 8.1 "	1.51	1.51	27.37	21-May-22	64073
295	Orasa Phengsawat A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 8.3 "	99 ° 10 ' 40.2 "	1.11	0.95	17.22	21-May-22	64073
296	Phinsra Buathong A	Tha Chana,Thachana,Suratthani	9 ° 36 ' 58.4 "	99 ° 10 ' 35 "	2.16	1.36	24.65	21-May-22	64074
296	Phinsra Buathong A	Tha Chana,Thachana,Suratthani	9 ° 36 ' 58.4 "	99 ° 10 ' 35 "	1.01	1.01	18.31	21-May-22	65001
297	Bunkhong Sosan A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 1.6 "	99 ° 10 ' 30.4 "	2.3	2.3	41.69	21-May-22	65002
298	Sangiam Promsak A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 2.5 "	99 ° 10 ' 7.3 "	4.22	3.9	70.69	21-May-22	65003
298	Sangiam Promsak B	Tha Chana,Thachana,Suratthani	9 ° 37 ' 7.6 "	99 ° 10 ' 1.2 "	1.78	1.62	29.36	21-May-22	65003
299	Aphinya Klaiyaksee A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 17.1 "	99 ° 11 ' 17.7 "	2.01	2.01	36.43	21-May-22	65004
300	Jan Klayaudom A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 21.9 "	99 ° 10 ' 48.6 "	0.91	0.91	16.49	21-May-22	65005
300	Jan Klayaudom A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 21.9 "	99 ° 10 ' 48.6 "	0.24	0.16	2.90	21-May-22	65005
301	Ratchada Sitthiwang	Tha Chana,Thachana,Suratthani	9 ° 33 ' 43.8 "	99 ° 10 ' 54.8 "	0.81	0.81	14.68	21-May-22	65006
302	Wanchai Saengchawang	Tha Chana,Thachana,Suratthani	9 ° 37 ' 31.4 "	99 ° 10 ' 53.4 "	6.13	3.36	60.90	21-May-22	65031
303	Maeso Phaimueang	Tha Chana,Thachana,Suratthani	9 ° 37 ' 15.4 "	99 ° 10 ' 28.2 "	1	1	18.13	21-May-22	65031
304	Suchin Churaksa	Tha Chana,Thachana,Suratthani	9 ° 33 ' 31.3 "	99 ° 11 ' 7.6 "	1.04	0.88	15.95	21-May-22	65008
305	Chaiphret Sopapoli	Tha Chana,Thachana,Suratthani	9 ° 34 ' 19 "	99 ° 10 ' 57.2 "	0.72	0.36	6.53	21-May-22	65010
306	Tipparat Chinchukaew A	Tha Chana,Thachana,Suratthani	9 ° 33 ' 51.5 "	99 ° 10 ' 46.3 "	1.54	0.78	14.14	21-May-22	65011

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
306	Tipparat Chinchukaew A	Tha Chana,Thachana,Suratthani	9 ° 33 ' 51.5 "	99 ° 10 ' 46.3 "	0.4	0.4	7.25	21-May-22	65012
306	Tipparat Chinchukaew B	Tha Chana,Thachana,Suratthani	9 ° 33 ' 43 "	99 ° 10 ' 51.9 "	0.75	0.75	13.07	21-May-22	65013
307	Sopon Mungheed A	Tha Chana,Thachana,Suratthani	9 ° 34 ' 20.1 "	99 ° 11 ' 1.9 "	0.19	0.15	2.72	21-May-22	65014
307	Sopon Mungheed B	Tha Chana,Thachana,Suratthani	9 ° 34 ' 15.4 "	99 ° 11 ' 5.8 "	0.18	0.18	3.26	21-May-22	65014
307	Sopon Mungheed B	Tha Chana,Thachana,Suratthani	9 ° 34 ' 15.4 "	99 ° 11 ' 5.8 "	0.31	0.314	5.69	21-May-22	65014
308	Chian Numsri A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 32.8 "	99 ° 10 ' 33.6 "	0.93	0.724	13.12	21-May-22	65015
309	Suwimon Khodsawat A	Tha Chana,Thachana,Suratthani	9 ° 36 ' 15.7 "	99 ° 11 ' 23 "	2.32	2.324	42.12	21-May-22	65015
310	Hadia Khodsawat A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 16.7 "	99 ° 10 ' 58 "	0.96	0.964	17.47	21-May-22	65017
311	Kowit Subkaree A	Tha Chana,Thachana,Suratthani	9 ° 35 ' 51 "	99 ° 11 ' 3.1 "	1.71	1.714	31.07	21-May-22	65018
312	Somkiad Saka A	Tha Chana,Thachana,Suratthani	9 ° 36 ' 5.3 "	99 ° 11 ' 21.7 "	0.92	0.924	16.75	21-May-22	65019
313	Wiyada Saga A	Tha Chana,Thachana,Suratthani	9 ° 36 ' 1 "	99 ° 11 ' 33.7 "	2.094	2.094	37.95	21-May-22	65020
314	Cavee Sga A	Tha Chana,Thachana,Suratthani	9 ° 36 ' 1.5 "	99 ° 11 ' 36.6 "	1.144	1.144	20.74	21-May-22	65021
315	Khachonsak Panklang A	Tha Chana,Thachana,Suratthani	9 ° 34 ' 27.1 "	99 ° 11 ' 40.6 "	2.414	2.184	39.59	21-May-22	65022
316	Ngoen Thongsai A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 10.5 "	99 ° 10 ' 30.5 "	1.694	1.694	30.70	21-May-22	65023
317	Sutha Promsak A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 2.9 "	99 ° 10 ' 4.6 "	0.904	0.904	16.39	21-May-22	65024
317	Sutha Promsak B	Tha Chana,Thachana,Suratthani	9 ° 37 ' 10.5 "	99 ° 9 ' 59.9 "	0.574	0.374	6.78	21-May-22	65025
318	Chanya Sosan A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 23.2 "	99 ° 10 ' 32.4 "	1.624	0.664	12.04	21-May-22	65026
319	Samniang Chinasin A	Tha Chana,Thachana,Suratthani	9 ° 36 ' 57.9 "	99 ° 10 ' 1 "	0.734	0.734	13.30	21-May-22	65026
319	Samniang Chinasin B	Tha Chana,Thachana,Suratthani	9 ° 37 ' 3.6 "	99 ° 9 ' 55 "	0.514	0.414	7.50	21-May-22	65027
320	Somsee Phetniam A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 38.8 "	99 ° 5 ' 29.7 "	1.554	1.554	28.17	21-May-22	65028
320	Somsee Phetniam B	Tha Chana,Thachana,Suratthani	9 ° 36 ' 41.7 "	99 ° 10 ' 35.8 "	1.754	1.394	25.27	21-May-22	65028
321	Wirat ThongSai A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 6 "	99 ° 10 ' 34 "	1.054	1.054	19.10	21-May-22	65029
321	Wirat ThongSai A	Tha Chana,Thachana,Suratthani	9 ° 37 ' 6 "	99 ° 10 ' 34 "	3.094	1.974	35.78	21-May-22	65029
322	VaraKoen Kaewkerdsaku A	Mo Thay,Chaiya,Suratthani	9 ° 26 ' 23.1 "	99 ° 5 ' 50.6 "	6.204	6.014	109.00	21-May-22	65033
322	VaraKoen Kaewkerdsaku B	Prasong,Thachana,Suratthani	9 ° 31 ' 55.6 "	99 ° 8 ' 35.3 "	0.644	0.644	11.67	21-May-22	65033
322	VaraKoen Kaewkerdsaku B	Prasong,Thachana,Suratthani	9 ° 31 ' 55.6 "	99 ° 8 ' 35.3 "	0.124	0.124	2.25	21-May-22	65033

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
322	VaraKoen Kaewkerdsaku C	Prasong,Thachana,Suratthani	9 ° 32 ' 3 "	99 ° 8 ' 19.9 "	0.754	0.75	13.59	21-May-22	65033
323	Seree Konglao A	Wang,Thachana,Suratthani	9 ° 32 ' 46.6 "	99 ° 11 ' 21.6 "	5.544	4.394	79.64	21-May-22	65034
324	Jettana Insuwan A	Wang,Thachana,Suratthani	9 ° 28 ' 54 "	99 ° 11 ' 16 "	3.25	2.93	53.11	27-Nov-18	65035
324	Jettana Insuwan A	Wang,Thachana,Suratthani	9 ° 28 ' 54 "	99 ° 11 ' 16 "	1.14	1.14	20.66	27-Nov-18	65035
324	Jettana Insuwan A	Wang,Thachana,Suratthani	9 ° 28 ' 54 "	99 ° 11 ' 16 "	0.32	0.32	5.80	27-Nov-18	65035
324	Jettana Insuwan A	Wang,Thachana,Suratthani	9 ° 28 ' 54 "	99 ° 11 ' 16 "	2.06	2.06	37.34	27-Nov-18	65035
324	Jettana Insuwan A	wang,Thachana,Suratthani	9 ° 28 ' 54 "	99 ° 11 ' 18.6 "	0.81	0.81	14.68	27-Nov-18	65035
324	Jettana Insuwan B	Wang,Thachana,Suratthani	9 ° 29 ' 35.4 "	99 ° 11 ' 24.9 "	1.66	1.66	30.09	27-Nov-18	65035
324	Jettana Insuwan B	Wang,Thachana,Suratthani	9 ° 29 ' 35.4 "	99 ° 11 ' 24.9 "	3.54	3.54	64.16	27-Nov-18	65035
Total					1,768.61	1,594.73	28,797.22		

Note:

- Yellow Highlight are smallholders sampled in this audit.

3.54

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