



RSPO ISH CERTIFICATION AUDIT REPORT

PHANOM LAND SETTLEMENT COOPERATIVES LIMITED

Audit Application Number:	IS26-000024
Assessment Type:	Milestone B - Annual Surveillance Audit 3
Phases	Milestone B
Date of Assessment:	16 Feb 2026 - 18 Feb 2026
Audit Report Number:	BVC-ISH-MU25-015968-0326
Revision Number:	REV 00
Audit Report Date:	01 Apr 2026

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1. Certification Body Background

1.1 Description of Certification Body

Certification Body Information	
Name of Certification Body	Bureau Veritas Certification (Thailand) LTD.
Address of Certification Body (Accredited Office)	16th floor, 2170 New Phetchburi Rd, Bangkok, Huaykwang, Bangkok 10310 Thailand
Background of the Certification Body	Bureau Veritas is globally well-known in testing, inspection, certification and technical consulting services. Created in 1828 and the headquarter set in Paris, France, it now has more than 1,600 offices and labs, and about 83,000 employees in 140 countries. Bureau Veritas delivers professional services and innovative solutions to its 400,000 clients in multiple key industries, to ensure that their assets, products, infrastructure and processes meet standards and regulations in terms of quality, health and safety, environmental protection and social responsibility. As a trusted partner, Bureau Veritas offers innovative solutions that go beyond simple compliance with regulations and standards, reducing risk, improving performance and promoting sustainable development.
Phone Number (Accredited Office)	+66 2 670 4800
Websites	https://www.bureauveritas.co.th/
Contact Person Name	Niyom Sanmano
Email	niyom.sanmano@bureauveritas.com
Accreditation Information	
ASI Code	ASI-APP-114
Technical Scope	RSPO P&C
Geographical Scope	Thailand, Indonesia, Malaysia,
Accredited Since	23 Jul 2018



2. Organisation Details and Certification Scope

2.1 Organisational Overview

Management Unit Information	
Name of Management Unit	PHANOM LAND SETTLEMENT COOPERATIVES LIMITED
Address of the Management Unit	308 Tambon Phanom, Amphoe Phanom, Surat Thani province 84250
Country	Thailand
Website	http://www.coopthai.com/nkpanom/
Description of the Management Unit	Phanom Cooperative Limited aims at promoting occupation and transparency operation. it has been operated for 40 years. It is nominated to be one of the best cooperatives in Thailand in 2014. Main activity of the cooperative is to help its member to reduce the agriculture production cost. There are 51 groups in the cooperative. Not only oil palm grower but other activities as well such as rubber plantation, animal raising, fisheries, tourism and handicraft. The cooperative also supports the welfare. farmers. Phanom Land Settlement Cooperative Limited Enterprise is a member of RSPO since 21 Jan 2017 with membership number 1-0226-17-000-00. The unit of certification is in 308 Tambon Phanom, Amphoe Phanom, Surat Thani province which currently consist of 1,043 group members. Total land areas of the members under the unit of certification are 4,036.93 Ha which covers total planted area of 3,153.76 Ha (3,131.81 Ha is a maturity stage, and 21.95 Ha is immature stage).
Management Representative Name	Mr. Tawat Lasakul
Management Representative Designation	Group Manager
Management Representative Email	tawat.laskul@gmail.com

2.2 RSPO Membership Information

RSPO Membership Information	
RSPO Membership No.	1-0226-17-000-00



Name of RSPO Member	Phanom Land Settlement Cooperatives Limited
Member Since	21 Jan 2017

2.3 Certificate Information

Certificate Information	
Certificate No.	TH027559
prisma Document Reference No.	IS26-000024
prisma Management Unit ID	MU25-015968
prisma Trading Account ID	TA25-016633
Scope of Certification	Production of Fresh Fruit Bunches (FFB) from independent Smallholders
Supply Chain Model	Identity Preserved (IP)
Applicable Standards / Normative Reference	☒ RSPO Certification Systems for Principles & Criteria and RSPO Independent Smallholder Standard 2020 ☒ 2024 RSPO Independent Smallholder (ISH) Standard
National Interpretation (NI)	Not Applicable
Initial Date of Certification	23 Mar 2018
Start Date of Certificate – Phase E	DD Mmm YYYY
Expiry Date of Certificate – Phase E	DD Mmm YYYY
Start Date of Certificate – Phase MS A	DD Mmm YYYY
Expiry Date of Certificate – Phase MS A	DD Mmm YYYY
Start Date of Certificate – Phase MS B	23 Jun 2023
Expiry Date of Certificate – Phase MS B	22 Jun 2028



Name of Peer Reviewer	NA
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3. Description of the Management Unit

Information of Independent Smallholder Group					
Name of Independent Smallholder Group	Address of Independent Smallholder Group	Area Summary (Ha)		GPS Coordinates	
		Total Certified Area	Total Planted Area	Latitude	Longitude
Phanom Land Settlement Cooperatives Limited	308 Tambon Phanom, Amphoe Phanom, Surat Thani province	4,036.93	3,153.76	8.850833	98.80745



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
1	Mr.Chusit Wichitchu	PK1.59.001	A	-	Pangkarn,Phanom, Surtthani	30-Aug-16	MS B	8.830046	98.827099	3.62	2.04	39.10
2	Mr.Manote Playsawat	PK1.59.002	A	-	Pangkarn,Phanom, Surtthani	30-Aug-16	MS B	8.838205	98.827178	1.79	1.60	30.65
	Mr.Manote Playsawat		B	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.837164	98.826969	2.35	1.61	30.84
	Mr.Manote Playsawat		C	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.838169	98.828533	0.78	0.78	14.97
	Mr.Manote Playsawat		D	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.842222	98.829904	1.11	1.11	21.24
	Mr.Manote Playsawat		E	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.831222	98.827063	3.63	2.14	41.04
3	Miss.Kannicha Wichichu	PK1.59.003	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.832406	98.826835	8.00	1.59	30.42



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
4	Mr.Prasan Thongyuan	PK1.59.004	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.848581	98.831529	2.57	2.57	49.24
5	Mr.Nopphamat Pitamaha	PK1.59.005	A	-	Phanom,Phanom,Surtthani	30-Aug-16	MS B	8.839835	98.832397	5.10	3.00	57.57
6	Mrs.Jira Sukaun	PK1.59.008	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.836940	98.831989	3.21	3.13	60.05
7	Mr.Thepsawan Phithakthaen	PK1.59.009	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.829664	98.823562	0.64	0.63	12.00
8	Mr.Udomporn Plaisawut	PK1.59.010	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.843280	98.830058	1.04	1.04	19.92
	Mr.Udomporn Plaisawut		B	-	Pangkarn,Phanom,Surtthani	31-Aug-16	MS B	8.843280	98.830058	1.04	1.04	19.92
9	Mrs.Nongyao Promphakdi	PK1.59.012	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.844655	98.828993	1.84	1.66	31.87
10	Mrs.Jintana Khiaodam	PK1.59.013	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.842265	98.824475	0.82	0.78	14.94



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs.Jintana Khiaodam		B	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.841858	98.824939	3.45	0.90	17.20
11	Mr.Patcharin Khiaodam	PK1.59.014	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.841442	98.826312	3.21	3.21	61.43
12	Mr.Bamrung Chaichamni	PK1.59.015	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.847168	98.827555	2.90	2.90	55.64
	Mr.Bamrung Chaichamni		B	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.835514	98.755401	5.05	5.05	96.75
	Mr.Bamrung Chaichamni		C	-	Phanom,Phanom,Surtthani	30-Aug-16	MS B	8.836474	98.756382	1.93	1.93	36.94
	Mr.Bamrung Chaichamni		D	-	Phanom,Phanom,Surtthani	30-Aug-16	MS B	8.770647	98.761817	2.26	1.93	36.95
13	Mr.Prajerm Kramut	PK1.59.016	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.846999	98.831912	1.48	1.48	28.34
	Mr.Prajerm Kramut		B	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.840024	98.829105	2.77	2.77	52.99



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
14	Mr.Somsian Saret	PK1.59.017	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.838213	98.826223	1.61	1.48	28.38
15	Mrs.Naruemon Srisomsap	PK1.59.018	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.839172	98.826249	0.35	0.35	6.78
	Mrs.Naruemon Srisomsap		B	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.840140	98.826431	5.46	1.61	30.89
	Mrs.Naruemon Srisomsap		C	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.839352	98.824267	6.30	3.53	67.67
16	Mr.Roengchai Phinset	PK1.59.020	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.841001	98.829813	1.47	1.17	22.51
	Mr.Roengchai Phinset		B	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.846400	98.828874	2.44	1.91	36.54
17	Mr.Sakchai Hwanwaeng	PK1.59.021	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.863149	98.842572	1.60	1.37	26.30
18	Mr.Wacharin Ratanapan	PK1.59.022	B	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.839761	98.827822	3.83	1.07	20.58



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
19	Mr.Kuson Khiaodam	PK1.59.026	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.851150	98.832210	0.89	0.89	17.07
	Mr.Kuson Khiaodam		B	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.850787	98.828945	0.22	0.22	4.18
	Mr.Kuson Khiaodam		C	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.850109	98.829173	0.90	0.84	16.00
	Mr.Kuson Khiaodam		D	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.842748	98.833587	1.56	1.39	26.57
	Mr.Kuson Khiaodam		E	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.841256	98.833387	3.10	2.71	52.01
	Mr.Kuson Khiaodam		F	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.842288	98.835169	3.15	3.15	60.27
	Mr.Kuson Khiaodam		G	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.844197	98.836260	2.11	2.11	40.41
	Mr.Kuson Khiaodam		H	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.844939	98.838124	3.35	3.35	64.20



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Kuson Khiaodam		I	-	Pangkarn,Phanom,Surtt hani	30-Aug-16	MS B	8.842939	98.834905	0.59	0.59	11.25
20	Mr.Amnuai Phinset	PK1.59.028	A	-	Pangkarn,Phanom,Surtt hani	30-Aug-16	MS B	8.848913	98.825026	3.75	0.53	10.21
	Mr.Amnuai Phinset		B	-	Pangkarn,Phanom,Surtt hani	30-Aug-16	MS B	8.848878	98.827045	2.05	0.75	14.45
21	Mr.Samran Kunchit	PK2.59.001	A	-	Pangkarn,Phanom,Surtt hani	30-Aug-16	MS B	8.839328	98.794584	1.26	1.26	24.19
	Mr.Samran Kunchit		B	-	Pangkarn,Phanom,Surtt hani	30-Aug-16	MS B	8.838360	98.794666	5.18	5.18	99.16
	Mr.Samran Kunchit		C	-	Pangkarn,Phanom,Surtt hani	30-Aug-16	MS B	8.837727	98.795776	6.11	6.11	117.13
	Mr.Samran Kunchit		D	-	Pangkarn,Phanom,Surtt hani	30-Aug-16	MS B	8.836661	98.796604	7.99	6.84	130.96
	Mr.Samran Kunchit		E	-	Pangkarn,Phanom,Surtt hani	30-Aug-16	MS B	8.835702	98.797523	3.54	3.54	67.84



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Samran Kunchit		F	-	Phanom,Phanom,Surtthani	30-Aug-16	MS B	8.835178	98.798042	3.55	3.55	67.94
	Mr.Samran Kunchit		G	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.834256	98.798588	7.91	3.57	68.39
	Mr.Samran Kunchit		H	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.887461	98.839278	6.34	4.21	80.64
	Mr.Samran Kunchit		I	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.880909	98.833306	8.00	8.00	153.27
22	Miss.Thaneporn Kunchit	PK2.59.002	A	-	Tonyuan,Phanom,Surtthani	30-Aug-16	MS B	8.884341	98.840380	1.17	0.93	17.79
	Miss.Thaneporn Kunchit		B	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.897065	98.682515	7.85	6.20	118.84
	Miss.Thaneporn Kunchit		C	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.882529	98.834042	2.86	2.86	54.87
	Miss.Thaneporn Kunchit		D	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.883414	98.831022	6.27	4.36	83.59



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Miss.Thaneporn Kunchit		E	-	Phanom,Phanom,Surtthani	30-Aug-16	MS B	8.894412	98.689048	6.69	4.68	89.64
	Miss.Thaneporn Kunchit		F	-	Phanom,Phanom,Surtthani	30-Aug-16	MS B	8.890440	98.847208	2.30	1.33	25.50
23	Mr.chaiwat Wichai	PK2.59.005	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.891340	98.838094	1.74	1.74	33.26
	Mr.chaiwat Wichai		B	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.891340	98.838094	0.03	0.03	0.57
24	Miss.Yaowalak Bunsuk	PK2.59.006	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.893484	98.838730	0.28	0.28	5.37
25	Mr.Somboon Yongbut	PK2.59.007	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.898147	98.848424	3.19	3.19	61.08
	Mr.Somboon Yongbut		B	-	Pasang,Phanom,Surtthani	30-Aug-16	MS B	8.888740	98.848055	0.69	0.69	13.17
26	Mr.Somsak Thambamrung	PK2.59.008	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.878808	98.807686	6.00	1.06	20.29



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
27	Miss.Patcharin Sarapee	PK2.59.009	A	-	Pangkarn,bantakhun,Surtthani	30-Aug-16	MS B	8.742303	98.739706	3.82	3.82	73.26
28	Mr.Samarn Phaengrak	PK2.59.010	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.874178	98.810854	1.60	1.45	27.81
	Mr.Samarn Phaengrak		B	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.873473	98.810863	1.88	1.88	36.03
29	Mr.Surin Thongphung	PK2.59.012	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.890037	98.836876	3.96	1.28	24.52
30	Mr.Aran Klomcharoen	PK2.59.014	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.895572	98.834272	2.20	2.20	42.14
	Mr.Aran Klomcharoen		B	-	Pasang,Phanom,Surtthani	30-Aug-16	MS B	8.893863	98.836274	3.76	2.96	56.78
31	Mr.Khomkrit Khunwijit	PK2.59.016	A	-	Pasang,Phanom,Surtthani	30-Aug-16	MS B	8.893351	98.823887	5.87	5.87	112.40
32	Mr Pukdee Rakkapao	PK2.59.018	A	-	Pasang,bantakhun,Surtthani	30-Aug-16	MS B	8.897289	98.831025	3.43	3.43	65.69



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr Pukdee Rakkapao		B	-	Pasang,bantakhun,Surtthani	30-Aug-16	MS B	8.911120	98.833419	0.25	0.25	4.77
	Mr Pukdee Rakkapao		C	-	Pasang,bantakhun,Surtthani	30-Aug-16	MS B	8.911156	98.832601	1.59	1.59	30.52
33	Mr.Nathaphong Wongprasit	PK2.59.019	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.891326	98.825979	1.62	1.62	30.96
34	Mr.Yueang Wanna	PK2.59.020	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.873077	98.816347	7.79	3.02	57.79
35	Mr.Thewin Rakkapao	PK2.59.022	A	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.901775	98.830222	3.93	1.93	37.07
	Mr.Thewin Rakkapao		B	-	Pangkarn,Phanom,Surtthani	30-Aug-16	MS B	8.902968	98.828985	1.97	1.97	37.67
36	Mr.Suwaree Rakkapao	PK2.59.023	A	-	Tonyuan,Phanom,Surtthani	30-Aug-16	MS B	8.902553	98.831077	2.32	1.73	33.06
	Mr.Suwaree Rakkapao		B	-	Tonyuan,Phanom,Surtthani	30-Aug-16	MS B	8.902933	98.831741	2.12	2.12	40.62



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
37	Mrs.Panpen Rodcharoen	T1.59.001	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.875184	98.856637	2.37	1.91	36.59
38	Mrs.Pornpimon Arkrathok	T1.59.002	A	-	Klongchaun,Phanom,Surtthani	29-Aug-16	MS B	8.866454	98.850911	2.71	1.65	31.66
	Mrs.Pornpimon Arkrathok		B	-	Pangkarn,Phanom,Surtthani	29-Aug-16	MS B	8.858267	98.849968	6.47	1.13	21.60
	Mrs.Pornpimon Arkrathok		C	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.689021	98.771686	2.42	2.42	46.44
39	Mr.Jakkree Vichitchuea	T1.59.003	A	-	Prutthai,Phanom,Surtthani	29-Aug-16	MS B	8.883001	98.861500	11.44	3.42	65.55
40	Mr.Wachara Petchkaew	T1.59.004	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.869477	98.855884	1.23	0.73	13.95
	Mr.Wachara Petchkaew		B	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.945050	98.884855	1.68	1.46	28.00
41	Miss.Sathit Khunnawichit	T1.59.008	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.870244	98.850945	3.20	2.24	42.96



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
42	Mrs.Phani Detmani	T1.59.009	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.826935	98.850272	1.09	1.09	20.91
	Mrs.Phani Detmani		B	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.870912	98.848944	4.45	3.71	71.03
43	Mrs.Saipradap Yaemmani	T1.59.010	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.879785	98.871678	0.60	0.60	11.52
44	Mrs.Montha Jindawan	T1.59.011	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.847231	98.871017	3.88	3.88	74.33
	Mrs.Montha Jindawan		B	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.848940	98.868924	4.07	3.99	76.41
	Mrs.Montha Jindawan		C	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.850197	98.869306	4.00	4.00	76.63
	Mrs.Montha Jindawan		D	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.851590	98.869787	3.92	3.92	75.02
45	Mrs.Arlai Thangthong	T1.59.014	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.880949	98.864702	3.71	3.34	64.08



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
46	Mr.Sarawut Sampan	T1.59.016	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.878285	98.877081	5.18	1.66	31.74
47	Mrs.Wanpen Chaodae	T1.59.017	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.851338	98.871406	5.01	2.84	54.39
48	Mrs.Yuanthip Khongkhao	T1.59.018	B	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.852903	98.872015	1.84	1.33	25.54
49	Mrs.Jaruwan Suthin	T1.59.019	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.861512	98.867319	4.04	3.96	75.81
50	Mrs.Pranueab Wisetmak	T1.59.020	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.881906	98.859208	3.69	1.52	29.08
51	Mrs.Waeowimon Tansakun	T2.59.001	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.868570	98.906833	0.78	0.58	11.10
52	Mrs.Nipharat Onsiri	T2.59.002	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.865875	98.909371	2.89	1.33	25.51
53	Mrs.Yuphin Sirisangkat	T2.59.003	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.819723	98.894105	5.40	1.13	21.72



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
54	Mr.Sangkom Teptas	T2.59.005	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.867192	98.932663	2.93	2.49	47.74
55	Mr.Watchara Reukdee	T2.59.006	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.847150	98.901764	5.33	3.64	69.64
56	Mr.Klun Kanunon	T2.59.007	A	-	Khaowonk,Phanom,Surtthani	29-Aug-16	MS B	8.868416	98.905797	3.04	1.85	35.48
57	Mr.Somsak Wutthirak	T2.59.008	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.848878	98.902036	1.60	0.56	10.64
58	Mr.Surapong Saiseng	T2.59.009	A	-	Tonyuan, Bantakhun,Surtthani	29-Aug-16	MS B	8.892138	98.864852	3.11	2.90	55.47
59	Mrs.Wimon Praju	T2.59.010	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.888058	98.863599	6.02	6.02	115.27
	Mrs.Wimon Praju		B	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.890763	98.863725	1.45	1.05	20.05
60	Mr.Danchai Nomkad	T2.59.012	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.893887	98.874311	0.90	0.90	17.30



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
61	Mr.Somkhid Suwannawong	T2.59.016	A	-	Tonyuan,Phanom,Surtthani	29-Aug-16	MS B	8.881932	98.883437	1.42	1.42	27.26
62	Mrs.Phenjit Rueangchai	T3.59.001	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.847120	98.863405	1.94	1.92	36.69
63	Miss Janya Phokhai	T3.59.002	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.822037	98.862705	2.06	2.04	39.05
64	Miss Wanida Songphatkaeo	T3.59.004	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.792781	98.851640	4.24	1.62	31.04
	Miss Wanida Songphatkaeo		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.790430	98.853878	2.25	2.21	42.42
65	Miss Anisasara Saetan	T3.59.005	A	-	Klongchaun,Phanom,Surtthani	30-Jun-16	MS B	8.829154	98.857046	1.77	1.77	33.83
66	Mrs. Wanida Saetan	T3.59.006	A	-	Klongchaun,Phanom,Surtthani	30-Jun-16	MS B	8.817432	98.836963	1.60	1.60	30.65
	Mrs. Wanida Saetan		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.817704	98.838599	1.13	1.13	21.63



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs. Wanida Saetan		C	-	Phanom,Phanom,Surtthani	30-Jun-16	MS B	8.810513	98.859081	0.44	0.44	8.41
67	Mr.Chananthiphat Bunluek	T3.59.007	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.806878	98.863138	5.69	0.97	18.63
68	Miss Jiraporn Yusakun	T3.59.008	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.831706	98.754112	2.98	2.98	57.15
69	Mr.Teera Rodcharoen	T3.59.009	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.795844	98.866570	8.72	8.72	167.08
	Mr.Teera Rodcharoen		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.798530	98.866087	6.25	6.25	119.75
	Mr.Teera Rodcharoen		C	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.798276	98.862632	4.54	3.86	74.01
	Mr.Teera Rodcharoen		D	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.798911	98.868705	1.32	1.24	23.79
	Mr.Teera Rodcharoen		E	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.798640	98.870488	2.35	1.93	36.94



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Teera Rodcharoen		F	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.797283	98.869061	1.92	1.92	36.78
70	Mrs.Phitsamon Phatyang	T3.59.010	A	-	Klongchaun,Phanom,Surtthani	30-Jun-16	MS B	8.806257	98.847525	1.55	1.55	29.77
71	Mrs. .Aemon Damdaeng	T3.59.012	A	-	Klongchaun,Phanom,Surtthani	30-Jun-16	MS B	8.801319	98.850127	1.23	1.23	23.63
	Mrs. .Aemon Damdaeng		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.816338	98.860724	3.08	1.17	22.42
72	Mr. Prasit Khongchana	T3.59.013	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.788824	98.863772	7.20	3.36	64.37
73	Miss Rattana Bunya	T3.59.014	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.788782	98.848669	3.30	3.30	63.24
74	Mr.Prasong Kaeodam	T3.59.015	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.780848	98.844235	1.58	1.58	30.24
75	Mr. Chalong Bunya	T3.59.016	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.790881	98.850004	6.32	2.97	56.96



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
76	Mrs. Preeda Ainrot	T3.59.018	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.779015	98.852109	1.56	1.56	29.96
77	Miss Phensri Kaewdam	T3.59.019	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.780460	98.846271	2.64	1.18	22.61
78	Mrs. Somsri Kongchana	T3.59.020	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.781772	98.848890	2.77	2.77	53.07
79	Mrs. Teaw Rotjaroen	T3.59.021	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.786069	98.848851	2.30	2.30	44.03
80	Mrs. Tung Noobun	T3.59.022	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.788956	98.853097	4.10	1.28	24.52
			B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.788468	98.854106	0.00	0.32	6.13
81	Mrs. Phio Bunluek	T3.59.023	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.807502	98.861682	5.69	5.10	97.74
	Mrs. Phio Bunluek		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.808550	98.859309	1.20	1.20	23.07



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
82	Mrs. Thanomsri Samphan	T3.59.024	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.790001	98.866472	2.00	1.10	21.14
83	Mr. Somcay Nambut	T3.59.025	A	-	Prutthai,Phanom,Surtthani	30-Jun-16	MS B	8.808751	98.894054	4.53	3.22	61.64
84	Mrs. Porntip Ketkan	T3.59.026	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.794973	98.859141	7.20	6.00	38.29
85	Mr. Anan Samphan	T3.59.027	A	-	TonyuanBantakhun,Surtthani	30-Jun-16	MS B	8.789853	98.856752	8.03	3.69	70.66
86	Miss Janthana Nakjit	T3.59.029	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.797522	98.879508	8.00	8.00	153.27
87	Mrs. Suyathika Nakjit	T3.59.030	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.792162	98.864862	8.91	1.95	37.31
88	Mr. Samran Khunpet	T3.59.031	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.798640	98.897676	4.26	3.78	72.50
89	Mrs. Renu Chuachana	T3.59.033	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.736248	98.874191	6.25	6.25	119.75



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
90	Mrs. Chanya Maenmek	T3.59.034	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.763677	98.886393	3.04	2.90	55.52
91	Mr. Sanga Sutthirat	T3.59.035	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.751104	98.885324	1.37	1.32	25.33
	Mr. Sanga Sutthirat		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.750624	98.884224	6.53	5.88	112.63
92	Miss Wanlapa Kaewaek	T3.59.036	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.785687	98.867610	3.20	2.96	56.69
93	Miss Kamonwan Jankhiao	T3.59.037	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.758059	98.884513	3.34	3.34	63.94
	Miss Kamonwan Jankhiao		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.759009	98.884585	2.40	2.30	44.11
	Miss Kamonwan Jankhiao		C	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.762782	98.888348	18.80	16.95	324.72
94	Mr. Channarong Sengjaidee	T3.59.038	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.809192	98.858408	1.85	1.85	35.52



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Channarong Sengjaidee		B	-	Tonyuan,Phanom,Surtthani	1-Jul-16	MS B	8.809192	98.858408	0.43	0.43	8.28
	Mr. Channarong Sengjaidee		C	-	Tonyuan,Phanom,Surtthani	2-Jul-16	MS B	8.809192	98.858408	0.10	0.10	1.91
95	Mrs. Jiraporn Oangkap	T3.59.039	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.830430	98.859355	0.08	0.08	1.53
96	Mr. Thanadon Daengkun	T3.59.040	B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.851490	98.866850	3.50	3.50	67.15
97	Mr. Somsak Pinphet	T3.59.041	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.802413	98.873824	1.71	1.64	31.51
98	Mr. Arwut Janthawong	T3.59.042	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.850612	98.864322	2.89	2.86	54.72
99	Miss Benjamat Songphatkaeo	T3.59.043	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.846804	98.865496	8.37	3.19	61.17
100	Mrs. Ubon Songphatkaeo	T3.59.044	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.845671	98.858403	2.34	1.85	35.50



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs. Ubon Songphatkaeo		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.777188	98.878333	1.76	1.54	29.46
	Mrs. Ubon Songphatkaeo		C	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.777188	98.878333	2.07	1.99	38.11
101	Mrs. Malee Nunna	T3.59.045	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.776718	98.879297	2.10	1.04	19.89
102	Mr. Adun Rueangchai	T3.59.046	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.841492	98.858541	1.45	1.45	27.76
103	Mr. Somchai Suwet	T3.59.049	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.847753	98.863377	4.07	4.07	78.07
104	Mrs. Somsri Jomsawat	T3.59.050	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.841077	98.860633	3.29	3.29	62.94
	Mrs. Somsri Jomsawat		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.842794	98.858104	1.63	1.39	26.65
	Mrs. Somsri Jomsawat		C	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.852385	98.842904	1.28	0.36	6.92



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
105	Mrs.Jarinee Pinthongphan	T3.59.051	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.849908	98.845315	7.31	2.90	55.61
	Mrs.Jarinee Pinthongphan		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.825747	98.866332	2.37	1.87	35.76
	Mrs.Jarinee Pinthongphan		C	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.826246	98.869251	2.84	2.84	54.50
106	Mrs.Phensri Rakkapao	T3.59.052	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.827358	98.868350	8.00	5.33	102.20
	Mrs.Phensri Rakkapao		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.830110	98.874442	1.03	1.03	19.68
	Mrs.Phensri Rakkapao		C	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.831850	98.859518	2.81	2.28	43.65
	Mrs.Phensri Rakkapao		D	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.902327	98.875845	3.34	3.34	64.01
	Mrs.Phensri Rakkapao		E	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.905087	98.879628	1.54	1.54	29.43



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
107	Mrs.Chamoi Worawee	T3.59.053	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.903601	98.827638	1.96	1.96	37.53
108	Mrs.Chirawan Najee	T3.59.054	B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.849997	98.864140	1.72	1.69	32.42
109	Mr. Wisit Chantim	T3.59.055	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.845442	98.876710	1.96	1.88	36.10
	Mr. Wisit Chantim		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.826004	98.875689	2.71	1.18	22.64
110	Mr. Sitthiporn Sukauu	T3.59.056	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.881520	98.866684	4.19	1.36	25.98
111	Mrs. Ratchanee Srirueang	T3.59.057	B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.827408	98.881390	1.26	1.26	24.09
112	Mrs. Kanjana Samphan	T3.59.058	A	-	Klongchaun,Phanom,Surtthani	30-Jun-16	MS B	8.767018	98.825065	5.58	5.09	97.55
113	Mrs. Supaporn Suwannasak	T3.59.060	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.852900	98.865067	1.13	1.13	21.69



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs. Supaporn Suwannasak		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.831167	98.870949	2.31	1.76	33.78
114	Mrs. Kampanart Sakda	T3.59.061	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.833492	98.871658	1.88	0.84	16.13
115	Mr. Supap Aimthong	T3.59.062	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.816071	98.872582	1.28	1.28	24.52
	Mr. Supap Aimthong		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.835876	98.861945	2.95	2.56	49.05
116	Mr. Somnuek Limpicharoen	T3.59.063	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.831298	98.857791	3.97	3.41	65.29
117	Mr. Chaowalit Suwach	T3.59.065	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.848803	98.863941	1.26	1.12	21.46
118	Mrs. Supap Ketpongpan	T3.59.066	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.795162	98.916217	12.80	3.62	69.31
119	Mrs. Wirat Butsuk	๓3.59.067	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.773835	98.888481	8.00	4.71	90.21



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
120	Mr. Prajoet Yusakun	T3.59.068	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.757923	98.881912	1.56	0.94	18.05
	Mr. Prajoet Yusakun		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.804262	98.883807	3.04	3.04	58.24
	Mr. Prajoet Yusakun		D	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.805348	98.885298	1.32	1.22	23.30
121	Mr. Surasak Yousakun	T3.59.069	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.806470	98.886462	1.38	1.35	25.96
	Mr. Surasak Yousakun		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.801768	98.864822	1.68	1.22	23.40
	Mr. Surasak Yousakun		C	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.796549	98.893548	1.19	1.14	21.84
122	Mr. Kanueng Panrangsri	T3.59.070	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.786448	98.900334	4.47	2.14	40.95
123	Mr. Prom Sukcharoen	T3.59.071	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.758545	98.876657	5.12	1.36	26.11



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Prom Sukcharoen		B	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.780898	98.883642	1.75	0.45	8.58
124	Mr. Tawatchai Musik	T3.59.072	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.779578	98.883879	8.00	2.57	49.31
125	Mr. Amnat Sukaun	๓ 3.59.073	A	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.801747	98.883463	8.00	4.89	93.71
126	Mr. Artit Raksawat	T3.59.074	C	-	Tonyuan,Phanom,Surtthani	30-Jun-16	MS B	8.818192	98.886977	3.36	3.36	64.43
127	Mrs.Manee Chaichamna	PT1.59.003	A	-	Tonyuan,Phanom,Surtthani	31-Aug-16	MS B	8.828934	98.874951	2.02	1.41	26.93
128	Mr.Tueanjai RattanaKun	PT1.59.004	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.771362	98.748869	5.10	3.87	74.07
129	Mr.Thammanoon Buamanee	PT1.59.005	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.756127	98.743451	3.32	3.32	63.69
130	Mrs.Arri Nawiwong	PT1.59.006	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.779766	98.750364	3.94	3.39	64.89



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
131	Mrs.Suvanmid pachtong	PT1.59.007	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.738560	98.741327	4.40	3.79	72.69
132	Miss.Srinuan Chuchoed	PT1.59.008	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.774728	98.750649	5.77	1.69	32.42
133	Mr.Usa chiyapong	PT1.59.009	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.737155	98.737182	5.88	1.91	36.55
134	Mr.Wirat Srikrod	PT1.59.010	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.746054	98.762369	2.93	1.29	24.67
135	Mrs.Latda Thapkaeo	PT1.59.011	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.753249	98.741335	7.06	3.80	72.75
136	Mr.Suwat Watthanani	PT1.59.012	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.750673	98.757902	5.53	5.53	105.96
137	Mr.Amnuai Chuchoed	PT1.59.013	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.764275	98.755475	4.27	4.27	81.77
138	Mr.prakop thongsamrit	PT1.59.015	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.739748	98.747308	2.44	2.44	46.65



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
139	Mrs.Suphawadi Chaemlai	PT1.59.016	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.753182	98.750363	2.42	2.42	46.34
140	Mr.Noppadol chitchui	PT1.59.017	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.747620	98.764105	1.91	0.62	11.92
141	Mrs.Jarinthip Sirisuk	PT1.59.018	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.769444	98.748388	9.62	7.68	147.08
142	Mrs.Prakhong Kanchanamusit	PT1.59.019	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.758932	98.745795	11.21	4.82	92.32
143	Mr.manot Sommueang	PT1.59.020	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.743493	98.761316	1.85	1.85	35.44
144	Mrs.Bunlap Nakthong	PT1.59.021	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.758846	98.751887	1.25	0.79	15.14
	Mrs.Bunlap Nakthong		B	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.770846	98.747951	3.57	2.89	55.30
145	Mrs.Yupin Wichianwong	PT1.59.022	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.773716	98.751850	4.13	1.27	24.24



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
146	Mrs.Piyapong Srirotphai	PT1.59.023	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.754474	98.761064	3.87	3.87	74.10
147	Mr.Suttho Thapkaeo	PT1.59.024	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.742042	98.754916	4.39	4.39	84.03
148	Mrs.Sujaree Rotbut	PT1.59.025	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.741574	98.759235	3.02	3.02	57.93
149	Mr.Sayan thapkaeo	PT1.59.026	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.752111	98.743945	3.30	0.93	17.79
150	Mrs.malee yuichim	PT1.59.027	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.762328	98.766232	14.50	1.72	32.98
151	Miss Rattiya Sommueang	PT1.59.028	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.751627	98.765393	1.63	1.63	31.21
152	Miss Anong Chuchoed	PT1.59.029	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.768674	98.746561	1.88	1.88	35.94
153	Mrs.Naritsara Phetthong	PT1.59.030	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.737598	98.737591	7.35	4.81	92.12



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
154	Mr.Amnuai Khongdoem	PT1.59.031	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.743746	98.746506	1.90	1.90	36.44
155	Mr.Prasopchok Rakyod	PT1.59.032	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.731546	98.749578	5.73	2.67	51.10
156	Mrs.Wimon Kongdoem	PT1.59.033	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.765739	98.753592	3.99	1.43	27.40
157	Mr.Prasong Rotmong	PT1.59.034	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.752459	98.765229	3.08	3.08	58.96
158	Mrs.Sumonporn Janbonoi	PT1.59.035	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.745434	98.741440	2.88	2.10	40.14
159	Mr.Phisal Sawangkid	PT1.59.036	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.771247	98.752915	2.46	1.62	31.03
160	Mr.Chamnian Wongsakun	PT1.59.037	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.745014	98.763524	1.60	1.57	30.14
161	Mr.Sumol Rotmong	PT1.59.038	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.762962	98.767332	2.64	2.64	50.58



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
162	Mr.Manat Sommueang	PT1.59.039	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.752222	98.747700	2.31	2.12	40.58
163	MrsPhrim Raksawat	PT1.59.040	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.769877	98.746906	3.20	1.18	22.64
164	Mr.Surasak Phomkham	PT1.59.041	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.747319	98.761004	4.77	2.07	39.67
165	Mr.Suriya Thapkaeo	PT1.59.043	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.738202	98.761428	5.56	1.96	37.62
166	Mrs.Chadaporn Rattanakun	PT1.59.044	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.745590	98.759078	7.70	7.70	147.43
167	Mr.Sanit Klikkham	PT1.59.045	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.755711	98.743761	7.36	6.15	117.78
168	Mr.Bunteap Thongyuan	PT1.59.046	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.725765	98.748045	5.65	5.65	108.29
169	Mr.Kuson Thapkaeo	PT1.59.047	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.739654	98.754900	1.05	1.05	20.19



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Kuson Thapkaeo		B	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.733079	98.756559	0.96	0.76	14.55
170	Mrs.Rewadi Kongdoem	PT1.59.048	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.734463	98.756176	0.65	0.65	12.45
171	Mr.Nikon Kaeonun	PT1.59.049	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.728780	98.752952	6.09	1.60	30.65
172	Mrs.Nimnuan Kaeonun	PT1.59.050	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.747412	98.736848	2.59	2.59	49.70
	Mrs.Nimnuan Kaeonun		B	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.733747	98.740521	2.10	2.10	40.24
173	Mrs.Sunee Sapthawee	PT1.59.051	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.724113	98.726846	5.14	5.14	98.41
174	Mr.Hkamplae Kraisri	PT2.59.001	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.759856	98.747158	1.74	1.74	33.34
	Mr.Hkamplae Kraisri		B	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.712567	98.733272	2.50	2.50	47.80



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
175	Mr.Manot Jindapron	PT2.59.004	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.708176	98.715285	2.90	2.90	55.60
	Mr.Manot Jindapron		B	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.714556	98.731307	2.58	2.58	49.43
176	Miss.Wandee Janmake	PT2.59.005	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.713174	98.734454	1.90	1.12	21.46
177	Miss.Achiraya Junmakk	PT2.59.007	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.710197	98.720301	1.77	1.77	33.93
178	Mrs.Sangob Janpan	PT2.59.009	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.709925	98.719383	1.28	1.28	24.52
179	Mr.Chusak Nawiwong	PT2.59.011	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.716376	98.733960	3.85	3.69	70.65
180	Mr.Dusit Janpan	PT2.59.013	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.739323	98.734117	3.52	3.52	67.44
181	Mrs.Malee Bunkhlai	PT2.59.017	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.725155	98.728436	5.32	5.28	101.16



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
182	Mrs.Nittaya Thongyuan	PT2.59.018	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.701190	98.722381	2.24	2.24	42.91
	Mrs.Nittaya Thongyuan		B	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.726911	98.730407	3.19	3.19	61.09
183	Mr.Somporn Tangkuha	PT2.59.019	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.728712	98.731788	0.89	0.89	17.13
184	Mr.Prakob Reunchit	PT2.59.020	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.727683	98.735434	6.07	2.24	42.91
185	Mr.Paranat Panrak	PT2.59.025	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.711236	98.731491	0.75	0.75	14.46
	Mr.Paranat Panrak		B	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.660395	98.697360	5.40	3.72	71.35
	Mr.Paranat Panrak		C	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.661063	98.695896	6.56	6.56	125.68
186	Mr.Narong Khogkkaeo	PT2.59.027	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.706724	98.721204	3.19	3.15	60.43



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
187	Mr.Adun Sawaengtit	PT2.59.031	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.658713	98.697088	2.38	2.38	45.59
188	Mrs.Rungthip Chuthong	PT2.59.033	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.689482	98.718508	4.25	3.45	66.01
	Mrs.Rungthip Chuthong		B	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.694332	98.720168	2.49	2.49	47.67
	Mrs.Rungthip Chuthong		C	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.693951	98.718568	0.98	0.98	18.78
189	Mrs.Somrak Phadungkit	PT2.59.034	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.693951	98.718568	2.16	0.64	12.26
190	Mr.Chao Sawaengkit	PT2.59.035	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.691017	98.714579	1.65	1.60	30.65
191	Mr.Samat Bunklai	PT2.59.036	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.690562	98.710362	2.43	2.43	46.62
192	Mrs.Wanwipha Makdam	PT2.59.037	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MSB	8.701347	98.715353	4.80	4.80	91.96



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
193	Miss Kotchamon Boonkhilai	PT2.59.038	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.683166	98.714322	2.81	2.81	53.82
194	Mrs.Laong Hatbenja	PT2.59.039	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.682089	98.713105	2.45	2.45	47.01
195	Mr.somrot Sumlee	PT2.59.040	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.683387	98.708304	2.42	2.42	46.36
	Mr.somrot Sumlee		B	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.694305	98.709059	1.20	1.20	22.91
	Mr.somrot Sumlee		C	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.694695	98.709695	1.33	1.33	25.50
196	Miss.Rattana Bunkhlai	PT2.59.041	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.689718	98.719616	2.10	2.10	40.18
	Miss.Rattana Bunkhlai		B	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.674716	98.699748	1.22	1.22	23.40
197	Mr.Arom Sumlee	PT2.59.042	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.674199	98.698921	1.14	1.14	21.87



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
198	Mrs.Nuannoi Kokliam	PT2.59.043	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.693049	98.710060	4.42	4.42	84.61
199	Mr.Nivesh Kokliam	PT2.59.044	A	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.692409	98.713424	0.60	0.60	11.59
	Mr.Nivesh Kokliam		B	-	Phluthuean,Phanom,Surtthani	31-Aug-16	MS B	8.704072	98.729509	0.77	0.77	14.71
200	Mr Sathon Srsewet	KS1.59.001	A	-	Phluthuean,Phanom,Surtthani	1-Sep-16	MS B	8.704003	98.729639	1.69	1.69	32.29
	Mr Sathon Srsewet		B	-	Klongsok,Phanom,Surtthani	1-Sep-16	MS B	8.824542	98.715514	0.71	0.71	13.63
201	Mr Chairit Lueansakun	KS1.59.004	A	-	Klongsok,Phanom,Surtthani	1-Sep-16	MS B	8.844765	98.725357	1.41	0.76	14.49
202	Mrs Thipsukhon Makkluean	KS1.59.005	A	-	Klongsok,Phanom,Surtthani	1-Sep-16	MS B	8.829138	98.717330	2.78	2.78	53.34
203	Mr Suphan Sriraksa	KS1.59.006	A	-	Klongsok,Phanom,Surtthani	1-Sep-16	MS B	8.841366	98.715638	2.43	2.43	46.55



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr Suphan Sriraksa		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.840250	98.723205	1.60	1.60	30.65
204	Mr Witthaya Sengsi	KS1.59.007	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.848125	98.744479	4.24	1.20	22.90
205	Mrs Saowanee Jantem	KS1.59.009	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.844729	98.726330	2.94	2.94	56.29
206	Mr Saenya Duangmanee	KS1.59.010	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.822677	98.714052	2.45	2.13	40.78
	Mr Saenya Duangmanee		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.847929	98.736422	4.00	4.00	76.68
	Mr Saenya Duangmanee		C	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.845496	98.736296	2.31	1.74	33.35
207	Mrs Sunaree Teepaparn	KS1.59.011	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.847016	98.736132	1.02	0.80	15.33
208	Mrs Jinda Daengkun	KS1.59.012	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.844205	98.726749	0.55	0.55	10.53



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs Jinda Daengkun		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.833884	98.713543	3.40	0.25	4.73
209	Mr Pathomphong Srijan	KS1.59.013	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.835372	98.719325	2.99	2.91	55.68
210	Mr Thawat Srijan	KS1.59.015	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.854345	98.727942	5.08	2.65	50.83
	Mr Thawat Srijan		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.837608	98.722943	0.64	0.52	9.98
	Mr Thawat Srijan		C	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.847941	98.727637	2.52	2.52	48.19
211	Mr Somkiad Phonin	KS1.59.016	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.836123	98.720125	3.13	2.22	42.45
212	Miss Donruedee Sengsi	KS1.59.017	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.852091	98.724842	3.54	3.29	63.04
213	MR Jakkri Prommak	KS1.59.018	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.852750	98.723687	3.66	3.66	70.09



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
214	Mr Ponnarrong Teepapal	KS1.59.019	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.843289	98.723448	6.07	3.81	72.92
215	Mrs Siriporn Wichianwong	KS1.59.021	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.870998	98.741671	3.34	2.41	46.16
			A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.869669	98.741854	0.00	0.46	8.79
216	Mr Wirat Nokkhum	KS1.59.022	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.863815	98.726725	6.94	6.92	132.59
217	Mrs Araem Khongphet	KS1.59.023	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.862187	98.727427	1.81	1.51	28.96
	Mrs Araem Khongphet		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.863313	98.733301	2.63	2.63	50.35
	Mrs Araem Khongphet		C	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.869437	98.734742	1.50	1.50	28.73
218	Miss Rattana Khongphet	KS1.59.024	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.882584	98.550015	5.87	5.87	112.42



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
219	Mrs Arriwan Sukaun	KS1.59.025	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.869496	98.741281	0.91	0.91	17.42
	Mrs Arriwan Sukaun		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.870969	98.739034	0.58	0.45	8.60
	Mrs Arriwan Sukaun		C	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.811894	98.853360	5.35	5.15	98.76
220	Mr Samrual kongphet	KS1.59.026	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.871160	98.740707	4.03	3.65	70.00
221	Mr Sujin Makkaew	KS1.59.028	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.860400	98.720052	4.91	1.58	30.34
222	Mr Thawin Khonglai	KS1.59.029	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.860333	98.715078	1.15	1.15	22.04
223	Mr Kritsana Srisomsap	KS1.59.032	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.856404	98.711170	5.17	5.12	98.09
224	Mrs Surirat Nunnuan	KS1.59.033	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.859971	98.714851	1.17	1.17	22.36



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
225	Mrs Suthda Oakkhomi	KS1.59.034	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.871755	98.725619	1.51	1.44	6.13
226	Mr. Suttipong Ritthikan	KS1.59.036	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.853851	98.732353	4.70	0.16	3.13
227	Mr. Chaowalit Rakmat	KS1.59.037	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.839944	98.725506	3.65	3.65	69.92
228	Mr. Bunthip Khiaodam	KS1.59.039	B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.837362	98.720597	3.44	1.90	36.32
229	Mr. Chawengsak Sangsi	KS1.59.042	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.847976	98.726018	4.07	2.27	43.57
230	Mr. Roekprasan Konglai	KS1.59.043	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.850274	98.726744	1.93	1.93	36.95
231	Mr. Jintana Saripat	KS1.59.044	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.833808	98.720927	2.34	2.34	44.78
	Mr. Jintana Saripat		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.848273	98.722990	2.25	2.25	43.04



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
232	Mr. Chueam Rakmat	KS1.59.045	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.848584	98.728237	1.03	0.80	15.33
	Mr. Chueam Rakmat		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.849136	98.729019	0.62	0.62	11.83
233	Mrs Piyarat Tassaneetipagorn	KS2.59.002	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.896040	98.555064	3.74	3.34	64.00
	Mrs Piyarat Tassaneetipagorn		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.898589	98.554379	3.75	3.75	71.94
234	Mr Manote Margchun	KS2.59.004	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.889496	98.529352	2.93	2.93	56.12
235	Mrs Aranya Naweewong	KS2.59.005	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.889568	98.551289	4.70	2.65	50.76
236	Mrs Prakhong Wichalthawat	KS2.59.006	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.882518	98.555517	4.00	4.00	76.63
237	Mrs Nittiya Khlongngoen	KS2.59.007	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.911542	98.546923	2.84	2.84	54.37



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs Nittiya Khlongngoen		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.912490	98.552916	1.99	1.99	38.06
238	Mr Kuson Patirupang	KS2.59.008	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.910911	98.556111	4.26	2.19	41.90
	Mr Kuson Patirupang		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.914053	98.552032	0.74	0.74	14.25
239	Mrs Arrom Khongsati	KS2.59.009	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.897612	98.538946	0.49	0.49	9.41
240	Mrs Arri phetkrathok	KS2.59.010	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.913505	98.547303	2.52	2.52	48.36
241	Mrs Somjit Thongsamrit	KS2.59.011	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.911708	98.550070	7.77	3.51	67.28
242	Mr Sutjit Saithong	KS2.59.012	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.913182	98.588315	3.52	3.18	61.01
243	Mr Sommit Boonkrasin	KS2.59.013	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.892434	98.557761	7.02	6.69	128.12



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
244	Mr Saman Bunkrasin	KS2.59.014	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.893666	98.544508	2.91	2.68	14.51
245	Miss.panyaluk Tasaneetipakorn	KS2.59.015	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.912369	98.543393	4.78	4.78	91.51
246	Mrs cha-um Thongsong	KS2.59.016	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.893523	98.531084	0.77	0.54	10.28
247	Mr Witthaya Chinaau	KS2.59.017	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.899793	98.555205	2.11	2.11	40.34
248	Mr Aiad Khongsati	KS2.59.018	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.901038	98.537150	1.05	0.78	14.98
249	Mr Pisak Suwanno	KS2.59.021	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.913986	98.534450	1.46	1.35	25.86
	Mr Pisak Suwanno		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.914404	98.535587	1.98	1.98	38.03
250	Mrs. Amporn Najaroen	KS2.59.022	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.912455	98.553862	1.90	1.90	36.43



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
251	Mr. Eam Kaewkhong	KS2.59.023	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.902191	98.578869	4.90	4.90	93.84
252	Mrs. Pranee Thongpoon	KS2.59.024	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.912189	98.551325	0.76	0.76	14.65
	Mrs. Pranee Thongpoon		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.912910	98.556236	3.04	2.65	50.77
253	Mr. Suwin Srisawat	KS2.59.025	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.907151	98.551558	3.08	2.72	52.07
254	Mr. Wanphen Srisawad	KS2.59.026	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.902934	98.557212	3.43	1.71	32.72
255	Mr. Oatsadawut Chookaeo	KS2.59.027	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.902050	98.536867	3.23	3.23	61.94
	Mr. Oatsadawut Chookaeo		B	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.909107	98.524015	1.58	1.46	28.06
256	Mr. Charoensak Thongsamrit	KS2.59.028	A	-	Klongsok,Phanom,Surtt hani	1-Sep-16	MS B	8.920488	98.554971	5.81	2.56	49.05



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
257	Mr. Somhwang Khongsati	KS2.59.029	A	-	Klongsok,Phanom,Surtthani	1-Sep-16	MS B	8.898903	98.544656	1.87	1.87	35.83
258	Mr. Atchoke Wichaitawat	KS2.59.030	A	-	Klongsok,Phanom,Surtthani	1-Sep-16	MS B	8.882813	98.552998	7.92	7.89	151.19
259	Miss.Phatcharee Hankit	PN1.59.001	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.794022	98.797228	2.14	1.39	26.65
260	Mr.Panya Chatturong	PN1.59.002	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.774794	98.768534	2.72	2.56	49.07
261	Mr.Suriya Sakhon	PN1.59.004	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.822648	98.794293	2.56	2.40	45.98
262	Mrs.Khwnruean Sukaun	PN1.59.006	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.785122	98.797915	5.34	5.16	98.86
	Mrs.Khwnruean Sukaun		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.848556	98.836613	7.25	5.09	97.48
263	Mrs.Suriporn Khamkhian	PN1.59.007	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.821340	98.799514	1.75	1.66	31.83



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs.Suriporn Khamkhan		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.826879	98.806476	4.09	4.01	76.83
264	Miss.Hathaichanok Wichien	PN1.59.009	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.819077	98.813564	1.82	1.74	33.24
265	Mr.Pornsak Palakhachen	PN1.59.010	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.788479	98.799086	4.66	1.23	23.61
266	Mr.Phatthanaphong Thipdcet	PN1.59.011	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.814191	98.811603	3.39	1.18	22.58
	Mr.Phatthanaphong Thipdcet		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.815205	98.812948	1.93	1.04	19.92
267	Mr.Pramot Phutthasiri	PN1.59.012	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.770896	98.784293	4.42	2.51	48.16
268	Mr.Rungjaroen Saetan	PN1.59.013	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.836326	98.814983	3.45	1.55	29.74
269	Miss.Jarunee Polpakdee	PN1.59.014	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.813439	98.791898	1.11	1.11	21.23



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Miss.Jarunee Polpakdee		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.809487	98.792054	4.04	4.04	77.46
270	Mrs.Wandi Thongyuan	PN1.59.015	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.827791	98.822372	2.24	2.24	42.91
271	Miss Pornphan Sares	PN1.59.016	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.829164	98.818197	1.22	1.20	23.06
	Miss Pornphan Sares		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.856380	98.816429	1.15	0.88	16.88
272	Mrs.Suphattra Sonrat	PN1.59.018	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.825409	98.815971	2.78	2.78	53.21
	Mrs.Suphattra Sonrat		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.826802	98.815661	1.28	1.13	21.65
	Mrs.Suphattra Sonrat		C	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.830158	98.798736	4.00	3.72	71.27
273	Mrs.Buppha Indam	PN1.59.019	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.833778	98.818922	1.19	1.19	22.78



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs.Buppha Indam		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.833045	98.818786	0.60	0.57	10.89
	Mrs.Buppha Indam		C	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.825040	98.818954	0.97	0.85	16.19
274	Mr.Prawit Hathwit	PN1.59.020	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.811388	98.812977	1.76	1.62	30.95
275	Miss.Roengjit Chusuwan	PN1.59.023	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.817526	98.806663	4.82	1.57	30.05
276	Miss.Onouma Khawphuak	PN1.59.024	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.825001	98.795729	1.60	1.60	30.68
277	Mrs.Janthana Phetra	PN1.59.025	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.791154	98.795866	2.83	2.09	40.07
278	Mr.Sarlm Junsangkul	PN1.59.026	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.842197	98.815863	3.97	3.77	72.26
279	Mrs.Nuwin Chaihao	PN1.59.027	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.788134	98.781337	3.13	1.69	32.34



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs.Nuwin Chaihao		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.788748	98.780227	1.60	1.60	30.65
280	Mrs.Nittaya Kraiwong	PN1.59.028	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.797026	98.798572	5.12	2.47	47.31
281	Mrs.Chonticha Ounmuang	PN1.59.029	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.798189	98.791588	3.21	3.21	61.54
	Mrs.Chonticha Ounmuang		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.799210	98.790396	3.54	3.54	67.86
282	Mrs. Sirinporn Klomcharoen	PN1.59.030	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.830142	98.819161	3.11	3.11	59.55
283	Mr.Wirat Rungkaeo	PN1.59.031	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.820513	98.809344	7.30	4.87	93.39
	Mr.Wirat Rungkaeo		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.823862	98.815362	2.75	2.71	51.90
	Mr.Wirat Rungkaeo		C	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.807026	98.791838	1.24	1.22	23.31



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Wirat Rungkaeo		D	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.811100	98.798473	0.81	0.61	11.59
284	Mr.Jakkraphan Krisit	PN1.59.032	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.807857	98.789946	1.15	1.15	21.94
	Mr.Jakkraphan Krisit		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.812696	98.805793	0.71	0.71	13.59
285	Mrs.Rabiab Taengnuan	PN1.59.033	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.792531	98.799556	1.08	1.08	20.71
286	Mrs.Latda Thongsen	PN1.59.034	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.805442	98.805560	3.00	1.98	37.87
287	Mrs. Praneed Thapkaeo	PN1.59.036	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.812291	98.809230	2.32	2.24	42.86
288	Mrs.Rim Kkonglai	PN1.59.038	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.846407	98.806175	1.82	1.82	34.81
289	Mrs. Kason Thinkhamlom	PN1.59.039	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.788794	98.796812	2.92	1.89	36.24



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
290	Mrs.Wanphen Raksanun	PN1.59.041	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.791819	98.787591	0.87	0.70	13.47
	Mrs.Wanphen Raksanun		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.792153	98.786718	0.47	0.42	8.04
	Mrs.Wanphen Raksanun		C	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.792575	98.780780	2.30	2.13	40.75
	Mrs.Wanphen Raksanun		D	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.794320	98.780333	0.41	0.28	5.40
291	Mr. Sunan Nitrat	PN1.59.042	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.833970	98.758612	1.78	1.78	34.16
292	Miss.Orapin Phiphitthasama	PN1.59.043	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.810197	98.818134	1.77	1.77	33.92
	Miss.Orapin Phiphitthasama		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.810812	98.817933	0.70	0.70	13.32
	Miss.Orapin Phiphitthasama		C	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.819011	98.808790	1.21	1.21	23.21



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Miss.Orapin Phiphitthasama		D	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.819083	98.807935	1.17	1.17	22.42
293	Mr.Anurak Phiphitthasama	PN1.59.044	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.771352	98.760407	2.58	2.58	49.50
	Mr.Anurak Phiphitthasama		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.825692	98.819981	1.74	1.74	33.25
	Mr.Anurak Phiphitthasama		C	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.803815	98.808234	2.61	2.61	50.00
	Mr.Anurak Phiphitthasama		D	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.831304	98.810412	2.41	2.41	46.25
294	Mrs.Arpron Sukaun	PN1.59.045	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.814920	98.804664	2.24	1.89	36.27
	Mrs.Arpron Sukaun		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.828333	98.819252	0.53	0.51	9.69
295	Mr.Apisak Sukkoed	PN1.59.048	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.811011	98.801229	3.91	3.00	57.48



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Apisak Sukkoed		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.814385	98.802200	2.38	2.21	42.26
296	Mrs.Mali Saetan	PN1.59.049	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.830638	98.817314	3.27	3.27	62.69
	Mrs.Mali Saetan		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.830638	98.817314	0.98	0.98	18.83
297	Mrs Saowamon Chujan	PN2.59.001	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.850030	98.752536	6.40	2.48	47.51
298	Mrs Suthatip Thawornsook	PN2.59.002	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.865131	98.760638	4.60	3.70	70.94
	Mrs Suthatip Thawornsook		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.845928	98.746291	7.51	3.79	36.34
299	Miss. Piyarat Chuaisri	PN2.59.003	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.872026	98.764171	6.83	6.83	130.87
	Miss. Piyarat Chuaisri		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.839795	98.745976	2.26	0.97	18.66



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
300	Mr.Charin Thipdet	PN2.59.004	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.848193	98.751773	1.82	1.41	27.04
	Mr.Charin Thipdet		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.845832	98.750729	2.12	2.12	40.64
301	Mr.Kittisak Phetchu	PN2.59.005	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.832628	98.753338	0.80	0.67	12.85
302	Mrs.Sati Somjaiphet	PN2.59.006	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.832342	98.744945	0.71	0.35	6.77
303	Miss. Phatchara Phetkhum	PN2.59.007	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.840802	98.749877	2.56	1.10	21.10
304	Mr.Nattapon Sakorn	PN2.59.008	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.837324	98.771059	3.85	2.56	48.98
305	Mr.Phaion Pornprasit	PN2.59.009	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.711229	98.848463	1.38	1.32	25.23
	Mr.Phaion Pornprasit		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.711248	98.850709	0.52	0.46	8.77



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
306	Mr Chawengwit Sakorn	PN2.59.010	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.837332	98.769668	7.53	5.42	103.77
307	Mrs Suphani Sukchuea	PN2.59.011	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.828093	98.777103	2.17	1.67	31.94
308	Mr Somkit Kongwang	PN2.59.012	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.838569	98.764847	5.78	1.44	27.56
309	Mr Suthi Maniwan	PN2.59.013	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.829476	98.791980	1.80	1.12	21.53
310	Mr Somboun Phetra	PN2.59.014	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.827740	98.792353	9.06	6.94	132.94
	Mr Somboun Phetra		B	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.814255	98.778857	1.87	1.87	35.80
311	Mrs Suan Bunchuai	PN2.59.015	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.815508	98.786913	4.14	3.11	59.62
312	Mr Prasoet Nuankhaw	PN2.59.016	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.806865	98.778480	1.63	1.63	31.26



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
313	Mr.Tawee Klapkaew	PN2.59.017	A	-	Phanom,Phanom,Surtthani	2-Sep-16	MS B	8.817018	98.786876	1.29	0.96	18.30
314	Mr.suwan srifa	KC1.59.001	A	-	Klongchaun,Phanom,Surtthani	5-Sep-16	MS B	8.853220	98.762755	3.03	2.40	45.98
315	Mr.krajay kunnarong	KC1.59.002	A	-	Klongchaun,Phanom,Surtthani	5-Sep-16	MS B	8.722274	98.830240	1.30	1.30	24.99
	Mr.krajay kunnarong		B	-	Klongchaun,Phanom,Surtthani	5-Sep-16	MS B	8.732152	98.832272	2.30	1.44	27.59
316	Mr.thoedchai naporn	KC1.59.003	A	-	Klongchaun,Phanom,Surtthani	5-Sep-16	MS B	8.733299	98.828590	1.15	1.15	22.12
	Mr.thoedchai naporn		B	-	Klongchaun,Phanom,Surtthani	5-Sep-16	MS B	8.739709	98.841651	1.03	1.03	19.66
	Mr.thoedchai naporn		C	-	Klongchaun,Phanom,Surtthani	5-Sep-16	MS B	8.736155	98.843226	4.46	3.60	69.06
	Mr.thoedchai naporn		D	-	Klongchaun,Phanom,Surtthani	5-Sep-16	MS B	8.736190	98.840271	2.84	2.84	46.17



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
317	Mr.surin meklung	KC1.59.004	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.735398	98.810324	3.89	3.89	74.56
	Mr.surin meklung		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.731455	98.811481	1.89	1.89	36.20
318	Mr.somchok srirat	KC1.59.005	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.727386	98.813410	3.71	3.15	60.31
319	Mr.siripong meklung	KC1.59.007	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.709790	98.847264	7.47	7.47	143.16
320	Miss Siwaporn junkhong	KC1.59.008	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.723313	98.828140	3.85	1.46	28.06
321	Mr.klard thepnu	KC1.59.009	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.718715	98.821733	2.86	2.59	49.68
322	Miss Sunisa thepnu	KC1.59.010	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.720842	98.823314	2.12	1.20	22.99
	Miss Sunisa thepnu		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.714609	98.820826	2.04	2.00	38.29



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
323	Mrs.pavitchaya yaodung	KC1.59.011	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.722116	98.819795	3.70	1.17	22.51
324	Mr.bunrin sukdung	KC1.59.018	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.717621	98.821542	2.29	1.65	31.60
325	Mrs.suthatip shusuwan	KC1.59.019	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.719349	98.822187	0.27	0.27	5.17
	Mrs.suthatip shusuwan		B	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.719746	98.820896	2.63	2.52	48.32
326	Mr.manoon phomkong	KC1.59.020	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.724466	98.816103	2.46	2.30	44.13
327	Mrs.somboon khunritmontree	KC1.59.021	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.686726	98.851491	2.03	2.03	38.81
328	Mr.somroum phetrut	KC1.59.024	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.730987	98.816818	1.63	1.46	27.89
329	Mr.surachart sirirut	KC1.59.025	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.722852	98.827576	1.92	1.92	36.72



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.surachart srirut		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.722 852	98.827 576	1.52	1.52	29.13
330	Mrs.somjai innthong	KC1.59.026	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.726 311	98.817 365	3.58	3.42	44.05
331	Mr.theang kunthong	KC1.59.027	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.706 475	98.815 875	5.86	4.29	82.23
	Mr.theang kunthong		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.714 274	98.820 735	2.17	2.05	39.27
332	Mrs.kuson thongnak	KC1.59.028	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.741 455	98.842 942	3.63	3.63	69.58
333	Mr.Supawadee lila	KC1.59.029	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.733 898	98.813 416	3.77	3.77	72.24
334	Mr.sarawut jankong	KC1.59.030	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.723 755	98.824 212	5.06	3.04	58.29
335	Mrs.wanne chumchang	KC1.59.031	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.732 869	98.817 962	3.20	3.20	61.31



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
336	Mr.jarean jankong	KC1.59.032	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.715394	98.818498	0.66	0.35	6.64
337	Mrs.prachit putthawatjananurak	KC1.59.033	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.731863	98.812408	1.66	1.44	27.67
338	Mr.bunjerd netmanee	KC1.59.034	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.717122	98.817561	3.91	0.98	18.81
339	Mrs.aumphon netmanee	KC1.59.035	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.723950	98.816676	2.25	2.25	43.11
340	Mr.puang jankong	KC1.59.038	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.719200	98.812932	2.63	2.63	47.41
341	Mr.pradit nungsuwan	KC1.59.039	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.726763	98.816529	4.87	1.65	31.56
342	Mrs.prapa jankong	KC1.59.040	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.866995	98.760682	4.74	4.57	87.56
343	Mr.Nanthawat Sombun	KC1.59.041	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.662911	98.830313	3.56	3.56	68.25



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
344	Mr.Wirat Jankhong	KC1.59.042	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.679 221	98.834 187	4.35	3.98	76.33
345	Mrs.Wannisa thepnu	KC1.59.043	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.720 245	98.822 577	4.88	4.03	77.29
346	Mr.Praditporn Suttirak	KC2.59.001	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.805 165	98.853 418	4.75	4.75	91.02
347	Mrs.Hathaikan Tippimon	KC2.59.002	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.795 362	98.837 054	5.64	4.09	78.31
348	Mr.Manun Rotcharoan	KC2.59.003	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.822 906	98.839 725	4.42	0.26	4.90
	Mr.Manun Rotcharoan		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.822 843	98.841 116	5.20	3.45	66.16
349	Mrs.Nuwat Kaeojamnong	KC2.59.004	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.818 239	98.842 127	1.75	0.85	16.33
350	Mr.Porn Thongwan	KC2.59.005	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.811 897	98.838 920	4.35	4.35	83.37



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
351	Mr.Mongkhon Sangpet	KC2.59.007	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.804582	98.843843	5.85	3.12	26.06
352	Mrs.Suda Nilthap	KC2.59.008	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.796336	98.850730	3.20	2.00	38.24
	Mrs.Suda Nilthap		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.796453	98.849420	5.08	4.10	78.51
353	MissRueangwilai Namraeo	KC2.59.009	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.822507	98.838179	6.24	4.43	84.78
354	Mr.Thirasak Rakkapao	KC2.59.010	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.810124	98.837066	2.92	1.55	29.76
			B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.810793	98.837129	0.00	0.63	12.10
355	Mr.Thawon Thapmiueang	KC2.59.011	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.833378	98.834373	0.69	0.69	13.20
356	Mrs.Boonthurn Kongderm	KC2.59.012	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.794896	98.847184	1.44	1.44	27.59



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
357	Mrs.Manee Pricha	KC2.59.013	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.834944	98.837737	7.84	5.24	100.32
358	Mr.Thawee Phonyiam	KC2.59.014	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.793791	98.844384	7.17	1.19	22.74
			B	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.795664	98.845783	0.00	0.71	13.59
			C	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.795256	98.843310	0.00	2.26	43.34
359	Mr.Charoan Rommueang	KC2.59.015	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.817477	98.836244	6.14	3.73	71.41
360	Mrs.Rabiab taengkhaio	KC2.59.016	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.802955	98.845471	4.19	1.19	22.74
361	Miss. Supawadi Buana	KC2.59.018	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.794191	98.827853	2.93	0.63	11.99
362	Mr.Thawin Limwiehit	KC2.59.020	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.796938	98.841364	4.09	3.79	72.66



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Thawin Limwiehit		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.820 617	98.838 944	1.47	0.90	17.28
	Mr.Thawin Limwiehit		C	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.820 643	98.837 307	1.75	1.75	33.43
363	Mrs.Songsri Sutthirak	KC2.59.021	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.799 157	98.849 519	3.12	3.12	59.73
364	Mr.Theerapon Chukue	KC2.59.022	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.822 294	98.847 064	3.87	1.77	33.90
365	Mr.Wirat Chakue	KC2.59.023	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.820 674	98.846 355	7.86	2.78	53.20
366	Mrs.Niphaphon Chukue	KC2.59.024	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.821 408	98.848 673	2.45	2.45	46.89
367	Mr.Neramit Thongklam	KC2.59.025	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.810 579	98.845 113	0.48	0.48	9.27
368	Mr.Manot Sukaun	KC2.59.026	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.803 245	98.848 363	1.54	0.56	10.64



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Manot Sukaun		A	-	Klongchaun,Phanom,Surththani	5-Sep-16	MS B	8.804303	98.848044	0.00	0.98	18.78
369	Mr.Anan Nunna	KC2.59.027	A	-	Klongchaun,Phanom,Surththani	5-Sep-16	MS B	8.815881	98.846948	6.98	6.28	120.25
	Mr.Anan Nunna		A	-	Klongchaun,Phanom,Surththani	5-Sep-16	MS B	8.815249	98.849758	0.00	0.70	13.49
370	Mr.Wichian Phetsuwan	KC2.59.028	A	-	Klongchaun,Phanom,Surththani	5-Sep-16	MS B	8.799862	98.847682	1.58	1.58	30.32
	Mr.Wichian Phetsuwan		B	-	Klongchaun,Phanom,Surththani	5-Sep-16	MS B	8.823511	98.836996	3.08	3.08	59.07
371	Mrs.Suwanli Sutthirak	KC2.59.029	A	-	Klongchaun,Phanom,Surththani	5-Sep-16	MS B	8.795988	98.841564	1.68	1.60	30.70
372	Mr.Thanapat Limwichit	KC2.59.030	A	-	Klongchaun,Phanom,Surththani	5-Sep-16	MS B	8.797525	98.839408	5.68	5.62	107.59
373	Mrs.Thipphawan musidaeng	KC2.59.031	A	-	Klongchaun,Phanom,Surththani	5-Sep-16	MS B	8.797833	98.841672	1.41	1.35	25.89



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs.Thippawan musidaeng		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.820 464	98.839 699	2.08	2.08	39.77
374	Mrs.Saaing Arunnoi	KC2.59.032	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.791 584	98.843 548	0.49	0.49	9.45
375	Mrs.Keson Soemsin	KC2.59.034	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.800 333	98.850 128	5.84	4.60	88.10
376	Mr.Prajuab Sukkhun	KC2.59.035	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.791 703	98.775 043	6.37	4.88	93.45
377	Mr.Ammarit Thongklam	KC2.59.037	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.811 529	98.845 077	1.31	1.26	24.06
378	Mrs.Supanya Rakkapao	KC2.59.038	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.824 143	98.835 768	0.61	0.61	11.59
379	Mr.Witthaya Limwichit	KC2.59.039	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.794 142	98.838 246	3.92	3.88	74.42
380	Mr.Wateharin Chukuea	KC2.59.040	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.821 064	98.847 810	5.65	5.65	108.24



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
381	Miss.Udomwan Phongotha	KC2.59.041	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.798370	98.849774	2.74	2.72	52.11
382	Mr.Sawai Limwichit	KC2.59.042	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.801499	98.847199	7.78	4.28	82.00
383	Mr.Montri Sangphet	KC2.59.043	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.806192	98.843133	2.10	0.66	12.59
384	Mr.Kasem Aura	KC3.59.001	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.738779	98.806158	0.91	0.77	14.68
	Mr.Kasem Aura		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.738752	98.806340	0.91	0.84	16.16
	Mr.Kasem Aura		C	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.738788	98.806568	0.96	0.96	18.41
385	Mr.Kasem kangkong	KC3.59.002	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.738271	98.802649	3.70	2.57	49.26
386	Miss.Kason Kangkong	KC3.59.003	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.739519	98.803303	3.15	0.95	18.19



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
387	Mr.Kosak Laothansap	KC3.59.004	A	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.731235	98.805135	4.34	2.27	43.58
388	Mr.Charoen Charoennopphakhun	KC3.59.005	A	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.762426	98.811820	2.58	2.23	42.69
	Mr.Charoen Charoennopphakhun		B	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.761802	98.811702	1.61	1.29	24.75
389	Mr.Jirachai Changnak	KC3.59.006	A	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.699385	98.784970	7.99	7.50	143.63
390	Miss.Tangnu Seangsnor	KC3.59.007	A	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.760190	98.807520	1.12	0.96	18.31
	Miss.Tangnu Seangsnor		B	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.760190	98.807520	1.33	1.17	22.33
391	Miss.Nuanchan Intachai	KC3.59.008	A	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.748590	98.799362	1.87	1.33	25.53
392	Mr.Thanawat Suanjit	KC3.59.009	A	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.733892	98.801670	3.65	2.01	38.42



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
393	Miss.Noppawat Kawsophak	KC3.59.010	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.735197	98.805224	4.71	4.43	84.81
394	Mr.Chettha Nuchonphat	KC3.59.011	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.765680	98.807845	5.45	2.73	52.21
395	Mr.Manat Nakpansa	KC3.59.012	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.751135	98.806752	5.62	0.83	15.88
396	Mr.Pakit Thanuphol	KC3.59.013	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.732880	98.802770	3.14	1.22	23.45
	Mr.Pakit Thanuphol		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.732816	98.801798	0.98	0.98	18.75
	Mr.Pakit Thanuphol		C	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.730944	98.802553	3.72	2.24	42.91
397	Miss.Punnika Charoennpphakun	KC3.59.014	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.765756	98.815064	4.83	2.43	46.46
398	Mr.Psaisan Saisamlee	KC3.59.015	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.738751	98.804458	4.72	3.08	59.00



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
399	Mr.Ratchata Charornnpphakun	KC3.59.016	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.764292	98.816529	2.59	0.34	6.61
			B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.762954	98.817938	0.00	1.44	27.67
400	Miss.Ranjuan Yorseeep	KC3.59.018	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.763419	98.808755	1.53	1.46	27.96
	Miss.Ranjuan Yorseeep		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.743200	98.801683	1.56	1.22	23.40
	Miss.Ranjuan Yorseeep		C	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.704604	98.801340	1.77	1.73	33.13
401	Miss.Saownee Detboon	KC3.59.019	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.736102	98.806533	4.82	2.99	57.24
402	Mr.Wiboon Inyaem	KC3.59.020	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.756795	98.801721	4.89	2.81	53.87
403	Mr.Weechan Bunprasert	KC3.59.022	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.738716	98.807022	1.50	1.28	24.58



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
404	Miss.Sriwan Phutthai	KC3.59.024	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.755878	98.813341	3.26	3.26	62.55
	Miss.Sriwan Phutthai		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.758763	98.811449	1.31	0.51	9.79
405	Mr.Saksan Maneerat	KC3.59.025	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.737479	98.793886	4.87	1.89	36.15
406	Mr.Anuruk Wongprachanukool	KC3.59.026	B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.744756	98.803273	1.00	0.94	18.05
407	Miss.Kimtrap Sukwet	KC3.59.027	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.763042	98.832459	5.77	4.21	80.69
408	Miss.Jaree Arunrak	KC3.59.028	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.777264	98.839426	1.43	0.75	14.31
	Miss.Jaree Arunrak		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.776846	98.836562	5.63	3.02	57.89
409	Miss.Chindawan Katemun	KC3.59.029	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.775010	98.836599	2.21	1.10	21.00



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No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Miss.Chindawan Katemun		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.716 825	98.821 406	3.53	3.42	65.48
410	Miss.Chanya Psetmani	KC3.59.030	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.760 793	98.820 103	6.97	6.59	126.25
411	Mrs Supaporn Chuphet	KC3.59.031	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.780 872	98.837 251	0.92	0.92	17.60
	Mrs Supaporn Chuphet		B	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.782 708	98.837 105	1.95	1.95	37.28
412	Miss.Janpen Tongfuer	KC3.59.032	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.753 711	98.841 973	5.68	5.68	108.73
413	Mr.Chalaem Chaemkamon	KC3.59.033	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.757 192	98.837 571	6.40	2.84	54.37
414	Mr.chanin Koson	KC3.59.034	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.766 544	98.836 003	2.58	0.69	13.17
415	Mr.Banyong Srinui	KC3.59.037	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.775 964	98.824 270	3.64	2.23	42.79



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
416	Mr.Bunhuat Manotham	KC3.59.038	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.764625	98.833085	2.09	2.09	40.10
417	Miss.Pranee Phathanaranu	KC3.59.039	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.770573	98.845721	1.60	1.60	30.65
418	Mr.Pricha Armphaiphat	KC3.59.040	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.784508	98.837559	7.41	3.50	66.99
419	Miss.Parichat Jaemkamon	KC3.59.041	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.756713	98.840062	6.64	5.34	102.24
420	Mr.Phian Sukkhi	KC3.59.042	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.779373	98.843071	4.97	3.81	73.00
421	Mr.Phanomporn Kraisit	KC3.59.044	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.781489	98.821266	0.40	0.40	7.74
422	Mr.Somjit Seangjumnong	KC3.59.045	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.763089	98.836977	7.02	6.65	127.43
423	Mr.Kritnat Rantanapun	KC3.59.046	A	-	Klongchaun,Phanom,Surttthani	5-Sep-16	MS B	8.787659	98.844377	12.99	5.90	113.03



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
424	Mr.Sarawut Khayaikaew	KC3.59.047	A	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.765270	98.840368	2.49	1.59	30.45
			A	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.766156	98.838276	0.00	0.91	17.34
425	Mr.somrak Phatmanee	KC3.59.048	A	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.755023	98.821188	6.52	6.52	124.96
426	Mr.Somsak Ketemoon	KC3.59.049	A	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.771699	98.835746	1.78	1.51	28.90
427	Mr.Sanon Prampracha	KC3.59.050	A	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.769428	98.813107	4.89	2.51	48.09
428	Miss.Suphatchana Ttitkhang	KC3.59.051	A	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.768044	98.814135	2.32	1.60	30.71
	Miss.Suphatchana Ttitkhang		B	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.770983	98.812352	1.00	0.54	10.39
	Miss.Suphatchana Ttitkhang		C	-	Klongchaun,Phanom,Surthani	5-Sep-16	MS B	8.765883	98.816264	0.88	0.88	16.91



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
429	Miss.Wanna Sodhiran	KC3.59.057	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.781833	98.822539	4.65	1.13	21.70
430	Mr.Wira Klapphadung	KC3.59.058	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.757749	98.830506	7.34	6.36	121.81
431	Miss.Wiyada Songpudkeaw	KC3.59.059	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.749885	98.840774	3.61	3.25	62.26
432	Miss.Arporn Wanaphon	KC3.59.060	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.776322	98.817896	4.11	3.16	60.51
433	Miss.Wandee Ninniyom	KC3.59.062	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.729023	98.796527	4.15	4.03	77.19
434	Mr.pirut kangkong	KC3.59.065	A	-	Klongchaun,Phanom,Su rtthani	5-Sep-16	MS B	8.738598	98.805549	4.79	4.79	91.73
435	Mr.Plaek Bunyarit	KC1.61.001	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.719378	98.826160	3.37	1.47	28.09
436	Miss.Sujinda Rakdi	KC1.61.002	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.717283	98.834143	0.98	0.98	18.82



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
437	Mr.Montree Raksa	KC1.61.006	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.715984	98.841598	2.30	2.30	44.05
438	Mr.Nattaphon Chanwichit	KC1.61.007	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.684492	98.849847	3.34	3.34	63.97
439	Mrs.Urai Ninsom	KC1.61.011	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.713262	98.823835	3.06	3.06	58.58
440	Mrs.Nanthida Bunrit	KC1.61.012	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.731047	98.827400	0.50	0.50	9.62
441	Mr.Sawat Puhu	KC1.61.013	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.708412	98.818683	0.72	0.72	13.87
442	Mrs.Lamom Chaikaeo	KC1.61.014	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.708150	98.820365	0.74	0.74	14.12
443	Miss Ratchadaporn Kaewpichai	KC1.61.016	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.696257	98.771991	2.26	2.26	43.31
444	Mrs.Ouyporn Charnsamutwattana	KC1.61.017	B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.674752	98.834225	4.40	4.40	84.29



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
445	Mr.Somsak Kongmueang	KC1.61.020	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.719590	98.836314	0.89	0.80	15.33
446	Mr.Job DuangKaew	KC1.61.021	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.720566	98.832350	2.70	2.40	45.98
447	Mr.Samran Aiadmuean	KC1.61.022	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.725860	98.838303	1.37	1.28	24.52
448	Mr.Xeib Buasri	KC1.61.023	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.735433	98.808269	6.16	6.16	118.07
449	Mr.Prasoet Chuphet	KC1.61.024	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.738799	98.829278	7.57	7.57	145.10
450	Mr.Somporn Saebang	KC1.61.029	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.722308	98.825740	0.80	0.80	15.33
451	Mrs.Pradap Chamninuan	KC1.61.030	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.732938	98.810380	5.36	1.54	29.54
452	Mrs.Prani Kaeodam	KC1.61.031	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.730100	98.814863	1.74	1.60	30.65



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
453	Mr.Wisut Arunmek	KC1.61.032	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.730229	98.820509	1.12	1.12	21.54
454	Mr.Sarayut Makchum	KC1.61.036	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.722292	98.810703	4.97	0.93	17.73
455	Mr.Pricha Aimchaidi	KC1.61.037	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.727684	98.812955	2.86	1.54	29.42
456	Mr.Jarun Sonnong	KC1.61.039	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.728001	98.814592	0.80	0.80	15.33
457	Mr.Wanlong Aimchaidi	KC1.61.040	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.721269	98.808195	1.89	0.46	8.76
458	Mr.Ratchanon Ketkhao	KC1.61.041	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.708250	98.820929	0.74	0.74	14.16
	Mr.Ratchanon Ketkhao		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.708224	98.823356	0.73	0.73	14.08
459	Mr.Wirat Noknoi	KC1.61.042	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.725736	98.825039	2.12	1.31	25.13



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
460	Mr.Prasit Ketkheo	KC1.61.043	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.714545	98.863026	3.08	3.08	58.97
461	Mr.Watcharin Kaeodam	KC1.61.044	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.731827	98.814399	1.42	1.42	27.20
462	Mr.Monsawan Wannasri	KC1.61.046	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.724284	98.813803	3.56	0.76	14.47
463	Mrs. Ponpimol Nuangsuwan	KC1.61.060	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.731355	98.810881	0.98	0.83	15.92
464	Mr. Phakdee Phengrat	KC1.61.063	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.688217	98.826383	0.93	0.93	17.75
	Mr. Phakdee Phengrat		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.689828	98.827437	1.97	1.97	37.80
465	Mrs. Sopit Nakkaeo	KC1.61.065	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.741424	98.833359	3.26	3.26	62.39
466	Mrs. Seri Nakkun	KC1.61.066	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.723716	98.801266	3.18	2.88	55.18



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
467	Mrs. Amporn Inthong	KC1.61.067	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.709990	98.792437	1.68	1.68	32.11
468	Mr. Sakhon Tridet	KC1.61.068	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.708065	98.794520	1.42	1.26	24.19
469	Mr. Nukun Khunritmontri	KC1.61.069	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.692513	98.844653	6.64	4.20	80.48
470	Mr. Phu Chankhong	KC1.61.070	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.722108	98.823377	8.00	8.00	153.27
471	Mrs. Arli Khwanchan	KC1.61.071	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.726136	98.830330	1.83	1.67	32.06
472	Mrs. Thawi Chuaianeang	KC1.61.072	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.711459	98.816618	0.89	0.89	16.96
473	Mr. Bunkhit Sompnet	KC1.61.075	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.719091	98.832715	0.50	0.50	9.65
474	Mrs. Sarapee Khamthip	KC1.61.077	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.702938	98.798868	3.16	2.20	42.20



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs. Sarapee Khamthip		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.703 987	98.797 686	3.21	2.25	43.16
475	Mrs. Prongsri Intaraksa	KC1.61.080	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.733 681	98.832 690	7.44	6.48	93.52
476	Mr. Kanda Kaewjan	KC1.61.081	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.685 296	98.847 310	6.22	6.22	119.21
477	Mr. Kittikul Kaewjan	KC1.61.082	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.690 722	98.844 645	3.59	1.38	26.48
478	Mrs. Prani Jakchai	KC1.61.086	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.702 958	98.819 877	3.61	3.61	69.11
479	Mr. Aran Mueangram	KC1.61.088	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.732 803	98.830 327	2.81	1.69	32.30
480	Mr. Vattana Senui	KC1.61.091	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.718 073	98.821 133	1.37	1.29	24.65
481	Mrs. Supatida Choosri	KC1.61.092	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.735 299	98.830 725	4.82	4.02	76.99



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
482	Mr. Sakda Mekmai	KC1.61.093	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.716000	98.837043	0.86	0.86	16.52
	Mr. Sakda Mekmai		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.715203	98.836225	0.12	0.12	2.31
483	Mrs. Dara Buanun	KC1.61.097	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.731575	98.815872	4.04	2.44	46.68
484	Mrs. Ratchani Saebang	KC1.61.100	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.688119	98.850045	5.00	5.00	95.75
485	Mr. Prroem Angkap	KC1.61.104	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.716345	98.801588	5.52	3.28	62.89
486	Mrs. Manee Oangkap	KC1.61.105	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.713614	98.802899	3.78	3.78	72.35
487	Mrs. Rattanniya Chakchai	KC1.61.106	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.694051	98.825381	0.84	0.84	16.03
488	Mrs. Anong Anong	KC1.61.108	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.703529	98.804022	6.21	6.17	118.29



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
489	Mrs. Laoong Laoong	KC1.61.109	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.705447	98.804167	1.62	1.62	30.95
490	Mrs. Supranee Sinthorong	KC1.61.112	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.739558	98.825978	1.25	1.25	23.98
491	Mrs. Suleepon Wongsas	KC1.61.115	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.723411	98.804785	1.72	1.72	32.92
492	Mr. Wisit Khunritmontri	KC1.61.117	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.729581	98.826146	0.84	0.68	12.96
493	Mr. Santi Ninniyom	KC1.61.118	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.713248	98.832017	5.13	4.96	95.02
494	Mrs. Bunyang Saithong	KC1.61.120	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.658810	98.788748	5.56	4.76	91.19
495	Mr. Thawin Rueangsri	KC1.61.123	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.705128	98.817594	0.91	0.91	17.53
496	Mrs. Chirawan Daengma	KC1.61.124	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.718264	98.805014	1.61	1.61	30.77



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs. Chirawan Daengma		A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.717341	98.804860	3.45	3.45	66.05
497	Mr. Sitthichai Mudchuay	KC1.61.126	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.687500	98.819657	2.13	2.08	39.85
498	Mr. Pramot Dadaun	KC1.61.132	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.651977	98.834453	2.74	2.74	52.41
499	Mrs. Saowani Sombun	KC1.61.134	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.676250	98.824489	1.84	1.68	32.16
500	Mr.Somnuek Junkrong	KC1.61.135	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.712129	98.818454	7.62	7.30	139.79
	Mr.Somnuek Junkrong		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.712754	98.820517	4.27	4.27	81.83
501	Mrs. Khwanruean Yotmuek	KC1.61.138	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.657118	98.786458	5.43	4.64	88.89
502	Mrs. Jintana Phetcharat	KC1.61.139	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.728700	98.819882	6.51	1.73	33.22



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
503	Mrs. Urai Kaeonak	KC1.61.140	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.681299	98.850439	0.43	0.43	8.21
	Mrs. Urai Kaeonak		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.681579	98.849421	1.28	1.28	24.54
504	Mr. Surat Manichot	KC1.61.141	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.656822	98.828297	1.34	1.34	25.68
	Mr. Surat Manichot		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.655042	98.832697	0.85	0.85	16.21
505	Mrs. Yindee Chauythong	KC1.61.144	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.690723	98.847545	1.62	1.62	30.97
506	Mr. prem pomtong	KC1.61.145	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.730069	98.826337	2.53	2.37	45.43
507	Mr. Yuan Mainuan	KC1.61.146	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.730744	98.838964	1.95	1.79	34.21
	Mr. Yuan Mainuan		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.735638	98.839826	2.47	2.47	47.40



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Yuan Mainuan		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.734146	98.841799	2.03	2.03	38.89
508	Mr. Chamnan Maiphum	KC1.61.147	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.690712	98.843299	4.69	3.04	58.24
509	Mr. Vinut Jaisue	KC1.61.148	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.694702	98.844643	0.82	0.56	10.73
	Mr. Vinut Jaisue		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.696588	98.857714	4.18	4.18	80.15
510	Mrs. Buhnaga Jaisue	KC1.61.149	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.691106	98.796638	1.84	1.84	35.21
511	Mrs.Wanna Nudam	KC1.61.150	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.697162	98.845460	5.25	4.29	82.15
512	Mrs. Phuangrat Sangkhet	KC1.61.152	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.678449	98.847977	2.03	2.03	38.93
	Mrs. Phuangrat Sangkhet		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.680754	98.845694	1.56	1.56	29.81



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
513	Mrs. Supaporn Sangnoi	KC1.61.153	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.685466	98.843438	1.53	1.53	29.29
	Mrs. Supaporn Sangnoi		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.682075	98.845675	1.20	1.20	23.00
514	Mrs. Arriyaporn Daengma	KC1.61.158	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.717381	98.794660	2.35	1.12	21.46
515	Mrs. Wanna Khongkaeo	KC1.61.159	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.737993	98.827224	1.63	1.63	31.22
516	Mrs. Piya Saengsuwan	KC1.61.160	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.716297	98.796561	1.29	0.78	14.98
517	Mrs. Wanna Seangmani	KC1.61.161	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.702201	98.808168	5.03	1.76	33.72
518	Mr. Din Chuaikaeo	KC1.61.162	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.739271	98.832906	1.71	1.60	30.65
519	Mr. Wad Khodchawin	KC1.61.163	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.699588	98.808979	2.90	2.90	55.56



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
520	Mrs. Sopa Soemsin	KC1.61.164	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.748898	98.838320	4.95	1.60	30.65
521	Mr. Prayong Chaowarit	KC1.61.169	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.718597	98.800969	5.27	2.40	45.98
522	Mrs. Raweeon Tinpibool	KC1.61.173	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.743603	98.830167	0.92	0.92	17.63
523	Mrs. Naruemon Wongprachanukul	KC1.61.177	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.726970	98.814056	0.90	0.90	17.25
524	Mr. Santhat Khunthong	KC1.61.179	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.708057	98.814574	4.05	3.89	74.45
525	Mr. Prasoet Yothajun	KC1.61.180	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.791142	98.846794	3.91	1.60	30.65
526	Mrs. Mayuri Somgphatkaeo	KC1.61.181	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.732992	98.828263	1.28	1.28	24.52
527	Mr. Ongart Chaikaew	KC1.61.185	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.722208	98.788885	3.07	3.04	58.24



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
528	Mr. Supad Juon	KC1.61.186	A	-	Klongchaun,Phanom,Surttthani	23-Apr-18	MS B	8.732482	98.821344	7.50	5.44	104.22
529	Mrs.Yindee Sangkorn	KC1.61.187	A	-	Klongchaun,Phanom,Surttthani	23-Apr-18	MS B	8.719506	98.792759	7.41	7.41	141.97
530	Mr.Wichai Orathai	KC1.61.191	B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.746063	98.850604	2.17	2.17	41.64
	Mr.Wichai Orathai		D	-	Klongchaun,Phanom,Surttthani	23-Apr-18	MS B	8.741212	98.844224	0.98	0.98	18.72
531	Miss Lamit Ketkhao	KC1.61.194	B	-	Klongchaun,Phanom,Surttthani	23-Apr-18	MS B	8.708186	98.819965	0.44	0.44	8.45
532	Miss Rotjana Ketkhao	KC1.61.199	A	-	Klongchaun,Phanom,Surttthani	23-Apr-18	MS B	8.708475	98.818083	0.79	0.79	15.08
533	Mrs.Janya Thongthae	KC1.61.204	A	-	Klongchaun,Phanom,Surttthani	23-Apr-18	MS B	8.721613	98.791731	1.29	1.29	24.68
534	Miss Sasitorn Jankhong	KC1.61.205	A	-	Klongchaun,Phanom,Surttthani	23-Apr-18	MS B	8.683848	98.825031	3.46	0.80	15.33



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
535	Mrs.Wongduean Thapmueang	KC1.61.206	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.689093	98.804066	1.64	1.64	31.46
536	Mrs.Suchinda Samphan	KC1.61.209	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.726787	98.792010	1.74	1.28	24.52
537	Miss.Suthisa Sudnak	KC1.61.210	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.682087	98.795207	0.89	0.80	15.33
538	Mrs.Jamlong Kumsin	KC1.61.211	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.681916	98.796143	0.48	0.48	9.28
539	Mr.Sirisak Sutnak	KC1.61.212	B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.681672	98.797334	1.70	1.70	32.55
540	Mr.Pricha Kumsin	KC1.61.213	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.678421	98.807808	2.42	2.42	46.32
	Mr.Pricha Kumsin		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.679788	98.809234	1.65	1.65	31.66
541	Mr.Chatchavan Thimtang	KC1.61.216	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.693125	98.784229	1.62	1.62	6.43



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Chatchavan Thimtang		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.724 696	98.789 838	1.91	1.91	36.52
	Mr.Chatchavan Thimtang		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.690 298	98.790 275	3.99	3.84	73.57
54 2	Miss.Wichitra Juina	KC1.61. 221	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.742 557	98.839 386	5.90	5.90	112.96
54 3	Mr.Somporn Kumsin	KC1.61. 222	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.678 956	98.809 216	1.87	1.87	35.81
	Mr.Somporn Kumsin		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.680 701	98.808 779	0.96	0.96	18.48
54 4	Mrs.Rodchana Thawitsang	KC1.61. 223	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.704 284	98.778 259	6.65	6.65	127.37
54 5	Mrs.Babpa Jinangiab	KC1.61. 225	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.704 022	98.780 077	7.94	7.94	152.10
54 6	Mrs.Sawang Chaibun	KC1.61. 226	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.712 848	98.848 263	4.18	3.22	61.74



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
547	Mrs.Preeya Kaeosamran	KC1.61.228	A	-	Klongchaun,Phanom,Surththani	23-Apr-18	MS B	8.725278	98.795892	1.24	0.80	15.33
548	Mrs.Janyaphit Kaeokhai	KC1.61.232	A	-	Klongchaun,Phanom,Surththani	23-Apr-18	MS B	8.687498	98.781732	1.21	1.21	23.14
549	Mr.Wian Khongyot	KC1.61.233	A	-	Klongchaun,Phanom,Surththani	23-Apr-18	MS B	8.711854	98.792718	2.39	2.39	45.79
550	Mr.Phayong Tridet	KC1.61.234	A	-	Klongchaun,Phanom,Surththani	23-Apr-18	MS B	8.713261	98.785363	1.24	0.80	15.33
	Mr.Phayong Tridet		B	-	Klongchaun,Phanom,Surththani	23-Apr-18	MS B	8.713116	98.785944	1.08	0.48	9.20
551	Mrs. Phanee Thongsuk	KC2.61.001	A	-	Tonyuan,Phanom,Surththani	23-Apr-18	MS B	8.849387	98.853691	2.55	1.28	24.52
552	Mr. Kittisak Sutthirak	KC2.61.002	A	-	Klongchaun,Phanom,Surththani	23-Apr-18	MS B	8.805075	98.854745	2.53	2.53	48.48
553	Miss Nuanchawee Janthawong	KC2.61.003	A	-	Klongchaun,Phanom,Surththani	23-Apr-18	MS B	8.832924	98.851761	2.12	1.28	24.52



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
554	Miss Suchada Thongklam	KC2.61.004	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.810770	98.846959	2.55	2.55	48.90
555	Mrs. On Khongdam	KC2.61.005	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.794522	98.840428	5.47	3.20	61.31
	Mrs. On Khongdam		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.789531	98.844967	0.73	0.73	14.01
556	Mr. Surin Chaiphet	KC3.61.001	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.720910	98.834777	0.42	0.42	8.00
557	Mr. Winit Kongthong	KC3.61.002	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.701693	98.844595	1.28	1.28	24.57
	Mr. Winit Kongthong		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.699714	98.847368	2.56	2.56	49.14
558	Mr. Surin Sannoy	KC3.61.004	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.702509	98.848549	1.64	0.72	13.79
559	Mr. Somkhuan Thongmikhwan	KC3.61.005	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.699000	98.850568	2.74	1.60	30.65



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
560	Mrs. Saichai Phiongam	KC3.61.006	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.699544	98.852504	2.40	2.24	42.82
561	Mrs. Wandu Nuchu	KC3.61.007	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.699243	98.845650	1.98	1.94	37.10
562	Mrs. Sakorn Promseang	KC3.61.008	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.698642	98.836533	1.78	1.76	33.72
563	Miss Wanthip Prathumrat	KC3.61.009	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.683675	98.844475	1.57	1.53	29.34
564	Mr. Suwim Khruathongkhiaw	KC3.61.010	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.697610	98.834597	0.33	0.33	6.33
	Mr. Suwim Khruathongkhiaw		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.702399	98.867912	2.21	1.52	29.12
565	Mrs. Arjin Phongtriang	KC3.61.011	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.703629	98.869057	1.68	1.60	30.65
566	Mrs. Sirephan Chaiphet	KC3.61.012	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.702860	98.843067	1.15	1.12	21.46



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
567	Mr. Praphan Manirat	KC3.61.013	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.702434	98.866021	2.33	0.96	18.39
568	Mr. Vichan Chaymake	KC3.61.014	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.694652	98.835534	3.06	1.60	30.65
569	Mr. Chaiyawat Rattanaprawin	KC3.61.016	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.700700	98.826168	1.14	0.64	12.26
570	Mr.Ampon Boriboon	KC3.61.017	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.729711	98.833292	1.59	1.59	30.51
	Mr.Ampon Boriboon		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.728435	98.832856	2.46	2.46	47.09
	Mr.Ampon Boriboon		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.727404	98.832447	0.58	0.58	11.17
	Mr.Ampon Boriboon		D	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.700657	98.831614	4.50	4.50	86.15
	Mr.Ampon Boriboon		E	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.697501	98.833351	2.22	0.80	15.33



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
571	Mr. Somrak Phetyok	KC3.61.018	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.701252	98.848504	1.21	1.16	22.22
572	Mr. Surasit Borisut	KC3.61.019	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.701252	98.848504	1.44	0.91	17.40
	Mr. Surasit Borisut		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.705327	98.862357	0.58	0.48	9.20
	Mr. Surasit Borisut		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.705373	98.862984	1.15	1.12	21.46
573	Mrs. Wilat Srimai	KC3.61.022	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.700357	98.849013	0.91	0.84	16.09
574	Mr. Bunruean Srijathing	KC3.61.023	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.714074	98.861117	1.02	1.02	19.52
575	Mr. Arkom Panpheri	KC3.61.024	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.714871	98.865571	0.79	0.79	15.11
576	Mr. Wichian Malakan	KC3.61.026	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.712544	98.858581	0.93	0.93	17.73



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
577	Mr. Sawat Thipkaeo	KC3.61.027	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.692720	98.866652	3.50	1.60	30.65
	Mr. Sawat Thipkaeo		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.802017	98.832223	1.38	1.38	26.51
578	Mr. Somkiad Thongruam	KC3.61.028	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.706448	98.836784	3.00	2.16	41.31
579	Mr.Chalat Buncharoen	KC3.61.030	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.699266	98.859886	1.00	1.00	19.21
	Mr.Chalat Buncharoen		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.707191	98.863238	1.34	1.34	25.60
580	Mr. Supphachai Thongmikhwan	KC3.61.031	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.694638	98.869142	0.97	0.97	18.64
	Mr. Supphachai Thongmikhwan		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.694656	98.868151	3.62	1.92	36.78
581	Mr. Pongpun Nookong	KC3.61.032	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.699256	98.833878	1.88	1.40	26.82



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
582	Mrs. Uthai Watthong	KC3.61.033	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.693024	98.856979	0.93	0.48	9.20
	Mrs. Uthai Watthong		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.694408	98.857043	0.76	0.76	14.48
583	Mr. Wirot Na Nakhon	KC3.61.034	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.728036	98.830810	3.01	3.01	57.62
584	Miss Sawart Kanya	KC3.61.035	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.692938	98.870197	0.71	0.63	12.06
585	Mr. Prayun Phunjan	KC3.61.036	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.693157	98.875242	1.92	1.92	36.78
586	Mrs. Supanee Phunchan	KC3.61.037	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.700059	98.875322	1.08	1.08	20.73
	Mrs. Supanee Phunchan		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.700040	98.873585	0.34	0.34	6.44
587	Mrs. Kongkeaw kongseng	KC3.61.038	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.698818	98.870659	0.89	0.85	16.35



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs. Kongkeaw kongseng		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.698347	98.868804	0.78	0.78	14.97
588	Mr. Somkouan Saengmani	KC3.61.039	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.696366	98.870423	1.29	1.29	24.68
589	Mr. khanong Phetmuang	KC3.61.041	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.707926	98.870828	1.71	1.71	32.78
590	Mr. Prasan Sangjan	KC3.61.042	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.693874	98.881823	2.32	2.32	44.51
591	Mr. Autan Pechkul	KC3.61.043	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.694903	98.877551	1.70	0.80	15.33
592	Mr. Somchai Nokseng	KC3.61.045	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.699608	98.881967	3.36	3.36	64.42
593	Mrs. Varapon Maneenopparat	KC3.61.046	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.779060	98.830806	2.72	2.72	39.81
594	Mrs.Praphinsri Chuaiphon	KC3.61.047	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.721770	98.858023	0.97	0.96	18.39



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
595	Mr.Chaliao Chuaiphan	KC3.61.048	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.722412	98.856941	2.44	2.44	46.75
596	Mrs.Maitri Khamklan	KC3.61.049	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.702097	98.860067	1.47	1.47	28.25
597	Mrs.Pratoon Geatvaree	KC3.61.050	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.705383	98.865666	0.48	0.48	9.23
	Mrs.Pratoon Geatvaree		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.705681	98.865747	0.25	0.25	4.74
598	Mr.Pricha Paenthanom	KC3.61.051	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.687668	98.878371	2.34	2.08	39.85
599	Mr.Krai In-chuay	KC3.61.052	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.702670	98.823013	0.71	0.64	12.26
600	Mrs.Lamai Kongyong	KC3.61.053	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.694458	98.871206	1.67	1.67	31.99
	Mrs.Lamai Kongyong		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.694602	98.870051	1.00	1.00	19.12



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs.Lamai Kongyong		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.690378	98.806392	1.72	1.33	25.45
601	Mrs.Jian Bunprom	KC3.61.054	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.719742	98.854324	0.90	0.90	17.32
602	Mr.Narong Tonsakul	KC3.61.055	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.695292	98.875132	3.06	3.04	58.24
	Mr.Narong Tonsakul		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.683568	98.871009	3.09	3.09	59.17
603	Mr.Sunthon Khumsen	KC3.61.056	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.704472	98.874538	1.44	1.36	26.10
604	Mr.Luan Laosa	KC3.61.057	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.689002	98.866762	2.11	2.08	39.85
605	Mr.Pricha Phumaiaam	KC3.61.058	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.704774	98.857539	2.40	2.40	45.96
606	Mr.Plaek Nimma	KC3.61.059	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.689555	98.868544	0.93	0.93	17.74



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Plaek Nimma		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.684 688	98.867 591	0.74	0.74	14.17
607	Mr.Thawon Wongplat	KC3.61.060	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.700 332	98.882 140	4.70	4.16	79.70
608	Mr.Chaiyos Rattanaphan	KC3.61.061	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.782 962	98.839 242	1.14	1.10	21.09
609	Mr.Watcharin Kalkaeo	KC3.61.062	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.707 413	98.876 128	1.09	1.09	20.96
610	Mr.Charung Suknu	KC3.61.063	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.714 067	98.867 190	1.23	1.23	23.60
	Mr.Charung Suknu		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.712 800	98.864 963	2.25	2.21	42.36
611	Mr.Weerawut Deetongon	KC3.61.065	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.702 128	98.845 894	1.65	1.65	31.64
	Mr.Weerawut Deetongon		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.702 554	98.846 894	1.23	1.23	23.51



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Weerawut Deetongon		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.690589	98.852162	0.66	0.66	12.74
612	Mr.Anan klongklaew	KC3.61.066	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.712257	98.864218	1.51	1.51	28.86
613	Mr.Jamleang Dongkaeo	KC3.61.067	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.705976	98.881074	1.99	1.92	36.78
614	Mrs.Phennipha Sawaiphan	KC3.61.068	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.249012	98.845103	1.83	1.76	33.72
615	Mrs.Ampa Limwichit	KC3.61.069	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.780475	98.838825	3.96	3.32	63.64
616	Mr.Uthai Srithamthon	KC3.61.071	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.698164	98.864068	0.93	0.88	16.86
	Mr.Uthai Srithamthon		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.698244	98.860523	0.56	0.56	10.69
617	Mrs.Punnee Khongjan	KC3.61.072	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.701591	98.886548	1.44	1.44	27.67



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs.Punnee Khongjan		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.697689	98.877559	2.15	1.99	38.20
	Mrs.Punnee Khongjan		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.696984	98.877441	0.35	0.35	6.80
618	Miss.Sirikhwan Kraikaeo	KC3.61.073	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.698215	98.879849	2.91	2.88	55.18
619	Mrs.Thatesanee Phanchu	KC3.61.074	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.697608	98.879068	0.92	0.88	16.86
	Mrs.Thatesanee Phanchu		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.699981	98.887885	0.30	0.30	5.70
620	Mrs.Kanchana Rakdee	KC3.61.075	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.695463	98.872687	0.96	0.96	18.31
	Mrs.Kanchana Rakdee		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.695345	98.871878	1.45	1.41	27.04
621	Mrs.Yuphin Promchang	KC3.61.076	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.768357	98.824373	8.33	5.60	107.29



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
622	Mrs.Jari Wichaiyut	KC3.61.077	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.707117	98.858710	2.22	2.18	41.67
623	Mr.Authit Sengseng	KC3.61.078	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.697647	98.836160	1.74	1.74	33.38
624	Mr.Sanga Suepkraphan	KC3.61.079	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.655739	98.833733	1.81	1.81	34.62
	Mr.Sanga Suepkraphan		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.660000	98.834331	1.40	1.36	26.06
	Mr.Sanga Suepkraphan		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.659303	98.833768	0.42	0.42	8.11
625	Mr.Witawat Sangseng	KC3.61.080	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.706568	98.842684	0.61	0.61	11.72
626	Mr.Tawip Sangseng	KC3.61.081	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.662522	98.831531	0.70	0.70	13.36
	Mr.Tawip Sangseng		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.659593	98.834613	0.70	0.70	13.33



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
627	Mrs.Napapha Jaroenrak	KC3.61.082	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.762440	98.822903	2.72	2.72	52.10
	Mrs.Napapha Jaroenrak		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.898451	98.545057	4.26	4.16	79.70
628	Mrs.Sompradee Rattanaphan	KC3.61.083	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.787864	98.838921	6.90	3.20	61.31
629	Mr.Tawatchai Promjit	KC3.61.084	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.708962	98.857810	2.03	2.03	38.90
630	Mr.Wilai Thonganan	KC3.61.085	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.704579	98.868729	1.59	1.44	27.59
	Mr.Wilai Thonganan		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.707203	98.872556	5.19	2.08	39.85
631	Mr.Wichian Saephu	KC3.61.086	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.714480	98.884899	2.72	2.72	52.06
	Mr.Wichian Saephu		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.716104	98.873525	1.63	1.63	31.26



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Wichian Saephu		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.716493	98.873389	1.46	1.46	27.89
632	Mr.Thawatchai Chuaithong	KC3.61.087	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.717541	98.869043	0.65	0.65	12.48
633	Mrs.Somporn Saengkaew	KC3.61.089	B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.774480	98.823879	4.52	4.52	86.66
634	Mr.Wirasak Khanom	KC3.61.093	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.687146	98.838701	1.09	1.09	20.81
	Mr.Wirasak Khanom		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.698351	98.833106	0.98	0.98	18.78
635	Mrs.Benjamat Sujina	KC3.61.094	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.763977	98.841078	1.01	1.01	19.34
636	Mr.Winit Suichina	KC3.61.095	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.772382	98.845584	1.60	1.52	29.12
637	Miss.Jarinee Amphaiphep	KC3.61.096	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.786171	98.833994	5.41	3.20	61.31



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
638	Miss.Nanthawadee Phetuang	KC3.61.097	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.708310	98.880937	1.54	1.54	29.57
	Miss.Nanthawadee Phetuang		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.708355	98.882292	1.13	1.13	21.70
639	Mrs.Pranit Sangthong	KC3.61.098	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.711561	98.867309	1.14	0.98	18.80
	Mrs.Pranit Sangthong		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.711526	98.870272	1.90	1.90	36.45
	Mrs.Pranit Sangthong		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.710196	98.868409	1.85	1.85	35.47
	Mrs.Pranit Sangthong		D	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.705900	98.871220	1.35	1.35	25.78
640	Mr.Bunriang Chanamueang	KC3.61.099	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.704509	98.877002	1.30	1.30	24.97
641	Miss Manee Maneenet	KC3.61.103	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.741308	98.798638	3.34	2.70	51.74



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Miss Manee Maneenet		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.742131	98.798702	4.11	4.00	76.63
642	Mr. Sunthip Inkaew	KC3.61.104	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.699598	98.878849	1.08	1.04	19.92
643	Mr. Surawut Sawangngam	KC3.61.105	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.733999	98.798933	1.71	1.44	27.59
644	Mr.Weerapong Chaiphet	KC3.61.106	B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.701606	98.851395	4.09	4.09	78.28
645	Mrs. Tippaya Phetphrao	KC3.61.108	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.756368	98.798694	1.70	1.70	32.66
646	Mr. Prasert Songphatkaew	KC3.61.109	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.768985	98.832674	5.24	4.92	94.29
	Mr. Prasert Songphatkaew		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.768576	98.828319	7.09	7.09	135.92
	Mr. Prasert Songphatkaew		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.771055	98.831782	1.77	1.77	33.97



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
647	Mrs. Bunplcok Khannamon	KC3.61.110	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.694562	98.858242	2.01	1.92	36.78
	Mrs. Bunplcok Khannamon		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.704088	98.862966	1.07	1.07	20.57
	Mrs. Bunplcok Khannamon		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.707544	98.864410	0.66	0.66	12.63
648	Mr.Khlao Chanthong	KC3.61.111	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.684383	98.876227	1.61	1.61	30.77
649	Mr. Phakawee Arkusiri	KC3.61.112	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.762783	98.802755	1.74	1.74	33.33
650	Mrs.Kamnung Klingthong	KC3.61.113	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.705474	98.867265	1.32	1.28	24.52
651	Mr.Phirom Chumnuan	KC3.61.114	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.698535	98.864141	0.72	0.72	13.72
	Mr.Phirom Chumnuan		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.698417	98.863141	0.48	0.48	9.26



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Phirom Chumnuan		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.698507	98.862423	0.52	0.52	9.87
652	Mr.Tawatchai Phumeiam	KC3.61.115	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.706585	98.864438	1.27	0.64	12.26
653	Mr.Preeya Phum-aiam	KC3.61.116	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.703998	98.863757	1.27	1.27	24.32
654	Mr.Kitikun Pansang	KC3.61.117	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.701467	98.866340	2.40	2.24	42.91
	Mr.Kitikun Pansang		B	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.701947	98.868994	3.17	3.17	60.70
	Mr.Kitikun Pansang		C	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.702815	98.869039	0.66	0.66	12.64
	Mr.Kitikun Pansang		D	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.719012	98.887352	1.20	1.20	22.92
655	Mrs. Anaree Thongmee	KC3.61.118	A	-	Klongchaun,Phanom,Su rtthani	23-Apr-18	MS B	8.710142	98.870300	6.06	6.04	115.72



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
656	Mr.Rangsan Hoithong	KC3.61.119	A	-	Klongchaun,Phanom,Surtthani	23-Apr-18	MS B	8.764961	98.817246	2.46	2.40	45.98
657	Mr. Narong Maklap	KC3.61.120	A	-	Klongchaun,Phanom,Surtthani	23-Apr-18	MS B	8.711996	98.867709	1.65	1.60	30.65
658	Mrs.Raphiphan Phimonsri	KS1.61.001	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.856158	98.708578	3.27	1.92	36.78
659	Mr. Suwarin Sanokan	KS1.61.003	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.868909	98.716817	4.92	2.40	45.98
660	Mrs. Kanjana Phonin	KS1.61.006	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.819051	98.714664	4.87	3.20	61.31
661	Mrs. Chit Makkaeo	KS1.61.007	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.900344	98.562244	1.35	1.35	25.94
	Mrs. Chit Makkaeo		C	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.903032	98.563023	0.38	0.38	7.26
662	Miss Maliwan Teepapal	KS1.61.008	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.849607	98.729346	0.65	0.65	12.50



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
663	Mrs.Nittaya Lamai	KS1.61.010	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.865974	98.711144	0.30	0.30	5.71
	Mrs.Nittaya Lamai		B	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.863325	98.725161	1.89	1.85	35.40
664	Mrs. Bunkuea Srisawat	KS1.61.011	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.795074	98.704880	2.39	2.39	45.86
665	Mrs.Pratthana Sornchana	KS1.61.012	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.870905	98.701591	1.71	0.91	17.45
666	Mrs. Warunee Khiawsri	KS1.61.014	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.850398	98.722570	4.42	2.08	39.85
667	MissWongduean Chumchum	KS1.61.015	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.877929	98.707843	3.29	1.28	24.52
668	Mr. Sumet Sakda	KS1.61.017	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.828288	98.718030	8.00	3.20	61.31
669	Miss Prapa Suwanno	KS1.61.018	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.904814	98.689594	7.77	2.40	45.98



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
670	Mrs.Usa Nuiyong	KS1.61.019	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.815550	98.714912	0.85	0.80	15.33
671	Mrs.Phitsamai Mukthong	KS1.61.021	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.830123	98.716265	3.60	1.28	24.52
672	Mrs.Ketsara Sutthi	KS1.61.022	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.807310	98.713927	4.63	1.76	33.72
673	Mr.Methini Sariphat	KS1.61.023	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.833005	98.723701	6.35	6.35	121.56
674	Mr.Laor Kattal	KS1.61.025	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.839304	98.716085	3.72	3.72	71.35
675	Mr.Teerayut makkaew	KS1.61.027	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.899194	98.685915	3.56	0.48	9.20
676	Mr. Janya Pitamaha	KS1.61.030	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.869954	98.639203	3.02	1.28	24.52
	Mr. Janya Pitamaha		B	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.869240	98.639803	1.46	1.46	27.92



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
677	Mrs. Bunchuea Somklongsok	KS1.61.031	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.869164	98.625998	4.88	4.88	93.57
678	Mr.Somchon Chuphet	KS2.61.002	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.901029	98.567883	5.67	2.92	55.94
679	Mr.Jen Charonvet	KS2.61.003	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.909874	98.582707	3.37	3.20	61.31
680	Mrs.Thanaporn Wisit	KS2.61.004	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.900871	98.587347	0.43	0.43	8.32
681	Miss Prani Benjarat	KS2.61.005	B	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.918224	98.575721	1.47	1.47	28.22
682	Mr.Wijan Chuphet	KS2.61.006	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.905843	98.577227	0.63	0.63	12.09
683	Mrs.Manida Treeyut	KS2.61.007	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.893878	98.540533	0.50	0.50	9.60
	Mrs.Manida Treeyut		B	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.895000	98.540404	0.89	0.89	17.08



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
684	Miss Janhom Koedmusik	KS2.61.010	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.912380	98.575064	5.19	5.19	99.43
685	Mrs. Panuwat Dilogratanapichit	KS2.61.011	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.896329	98.547324	1.62	1.62	30.98
686	Mrs. Phanatda Benjarat	KS2.61.012	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.912438	98.578857	5.75	5.12	98.09
687	Mr.Khin Benjarat	KS2.61.013	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.917452	98.565790	7.38	4.80	91.96
688	Mrs.Yindee Khamworapan	KS2.61.015	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.883927	98.561118	1.02	1.02	19.53
689	Mrs.Ariai Janpruek	KS2.61.018	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.908663	98.591631	1.87	1.87	35.81
	Mrs.Ariai Janpruek		B	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.910658	98.588336	1.05	0.96	18.39
690	Mr.Kaunped Dacha	KS2.61.021	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.891031	98.541746	1.11	1.08	20.69



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Kaunped Dacha		B	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.890813	98.541201	1.39	1.07	20.53
	Mr.Kaunped Dacha		C	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.889573	98.540839	1.13	1.13	21.60
691	Mrs.Dara Thongwatchara	KS2.61.022	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.893402	98.566109	3.35	3.35	64.26
692	Mrs.Naphalai Ainphakdee	KS2.61.023	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.906720	98.569477	0.91	0.91	17.50
693	Mrs.Thatsani Rattanachai	KS2.61.024	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.915417	98.573660	2.53	2.53	48.52
694	Mrs.Aurai Prommak	KS2.61.025	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.872758	98.586860	0.38	0.38	7.33
	Mrs.Aurai Prommak		B	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.868714	98.585728	0.66	0.60	11.49
695	Mrs.Khanittha Detkaeo	KS2.61.026	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.910272	98.590975	0.92	0.92	17.53



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696	Miss Janjiraporn Nuankhao	KS2.61.028	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.901311	98.584518	2.94	1.28	24.52
697	Miss Manita Aintharabut	KS2.61.029	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.901023	98.586383	2.39	2.24	42.91
698	Mr. Phansak Sukkhi	KS2.61.031	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.889307	98.523176	3.09	1.60	30.65
	Mr. Phansak Sukkhi		B	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.344649	98.525902	3.07	1.12	21.46
699	Mrs.Bunthip Chaidet	KS2.61.032	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.882980	98.548905	0.81	0.76	14.56
700	Mrs.Thippawan Kananam	KS2.61.033	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.908236	98.573695	2.39	2.35	44.94
701	Mrs.Nongyao Khomkla	KS2.61.034	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.898581	98.562683	0.53	0.53	10.07
	Mrs.Nongyao Khomkla		B	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.903738	98.563523	0.75	0.75	14.35



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
702	Mrs.Rabiab Rattanachai	KS2.61.036	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.920702	98.560447	3.34	2.08	39.85
	Mrs.Rabiab Rattanachai		B	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.919191	98.567852	2.88	0.80	15.33
703	Mrs.Supanee Rattanachai	KS2.61.037	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.918133	98.567772	1.10	1.10	21.04
	Mrs.Supanee Rattanachai		B	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.920855	98.559182	1.37	1.37	26.15
704	Mrs.Wirat Suwit	KS2.61.038	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.915780	98.551439	1.53	1.44	27.59
705	Mr.Komon Jindadaeng	KS2.61.041	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.915802	98.554340	1.70	1.70	32.54
706	Mr.Sayan Yongpradoem	KS2.61.042	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.920064	98.555790	1.21	1.12	21.46
707	Mrs.Watcharin kaewmukda	KS2.61.043	A	-	Klongsok,Phanom,Surtt hani	23-Apr-18	MS B	8.897000	98.630854	2.08	2.00	38.32



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
708	Miss. Neeyada Srisuwan	KS2.61.044	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.894744	98.546153	2.24	2.24	42.95
	Miss. Neeyada Srisuwan		B	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.900691	98.557178	1.76	1.76	33.72
	Miss. Neeyada Srisuwan		C	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.912950	98.530240	1.28	1.28	24.52
709	Mr. Praphan Prommak	KS2.61.045	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.899206	98.578872	1.20	1.20	23.01
710	Miss Pornphimon Phetthong	KS2.61.047	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.911670	98.548624	7.77	2.24	42.91
711	Mr. Khanchit Benjarat	KS2.61.048	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.900465	98.564827	5.35	4.80	91.96
712	Mr. Liam Prommak	KS2.61.052	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.898210	98.586368	2.56	1.60	30.65
	Mr. Liam Prommak		B	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.874116	98.587604	0.42	0.42	7.97



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Liam Prommak		C	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.874803	98.587103	0.10	0.10	1.84
713	Miss Jaruwan Khongchana	KS2.61.054	A	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.899966	98.548529	7.99	7.99	152.99
	Miss Jaruwan Khongchana		B	-	Klongsok,Phanom,Surtthani	23-Apr-18	MS B	8.902118	98.547790	1.77	1.77	33.96
714	Mrs. Buppha Pramual	T1.61.001	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.783225	98.929823	3.09	1.60	30.65
715	Mrs.Thatsanee Kiangklao	T1.61.002	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.857748	98.864401	3.28	1.44	27.59
716	Mr. Somnuek Rodjaroen	T1.61.003	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.834528	98.921074	3.75	0.16	3.07
717	Mr.Viratham Intharaphum	T1.61.004	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.821630	98.924359	1.70	1.70	32.63
718	Mr.Sanoe Kaeosakun	T1.61.005	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.810484	98.915559	5.64	0.80	15.33



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
719	Miss Pitchaya Sookhsai	T1.61.006	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.761160	98.970196	1.73	1.60	30.65
720	Mr. Pariwat Suksai	T1.61.007	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.761875	98.972105	4.69	1.49	28.53
721	Mr. Prakob Prachoom	T1.61.009	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.777769	98.921786	5.71	5.71	109.42
722	Mrs. Kanyarat Banyen	T1.61.011	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.833680	98.893956	6.75	6.40	122.61
723	Mrs. Duangporn Sasanat	T1.61.013	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.839404	98.888489	1.86	1.70	32.50
724	Mr.Chatchawan Thongchan	T1.61.014	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.810305	98.925216	4.94	4.94	94.72
	Mr.Chatchawan Thongchan		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.813423	98.912931	7.62	3.68	70.50
	Mr.Chatchawan Thongchan		C	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.813967	98.916068	7.98	7.66	146.74



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
725	Mrs. Ausa Yueangyotha	T1.61.016	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.809057	98.923825	5.46	0.96	18.39
726	Miss Jariya kongwang	T1.61.019	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.823502	98.925650	5.88	2.84	54.40
727	Mrs. Wandee Chuphet	T1.61.020	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.774802	98.920332	3.96	3.84	73.57
728	Mr.Suthon Suwannaphan	T1.61.021	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.770995	98.924997	7.84	7.68	147.14
729	Mrs.Chahweewan Suwannaphan	T1.61.022	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.779770	98.928496	2.17	2.17	41.57
730	Mrs. Pajit Nuankhaw	T1.61.023	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.804350	98.963154	2.60	2.60	49.79
731	Mr. Boriwat Yodmek	T1.61.024	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.784048	98.927804	2.73	2.56	49.05
732	Mr. Praphasiri Thinhuatoei	T1.61.027	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.828662	98.903424	5.37	4.16	79.70



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
733	Mr. Niwet Rittikun	T1.61.028	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.826617	98.899733	4.63	2.40	45.98
734	Mr. Sutas Jaitrong	T1.61.030	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.780755	98.927914	4.18	4.00	76.63
735	Mr.Chamnong Sombatkeao	T1.61.031	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.772261	98.922378	3.20	3.20	61.25
736	Mrs. Wipawan Nuchaikaeo	T1.61.032	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.794906	98.954144	6.59	4.03	77.18
737	Mr. Paitoon Rodjaroen	T1.61.034	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.874255	98.840949	5.12	5.12	98.01
738	Mr.Thira Thongjan	T1.61.035	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.805917	98.917306	7.96	4.00	76.63
	Mr.Thira Thongjan		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.807012	98.918634	4.37	1.60	30.65
739	Mr. Suchao Ritthikun	T1.61.037	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.810959	98.897345	7.20	7.20	137.86



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
740	Mr. Jaran Nitrattana	T1.61.038	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.798612	98.938649	0.46	0.46	8.77
	Mr. Jaran Nitrattana		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.799137	98.939677	1.60	1.44	27.63
741	Mrs. Prapraipan Chumkaew	T1.61.039	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.833640	98.915263	6.16	6.16	118.11
742	Mr. Pornpirom Rojaroen	T1.61.040	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.834247	98.921374	1.77	1.12	21.46
743	Mrs.Jaratsri Saijaidee	T1.61.041	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.793311	98.932694	3.36	3.36	64.37
744	Mrs. Ladawan Sriwasut	T1.61.042	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.804052	98.968328	3.45	3.45	66.00
745	Mrs.Wanna Rotcharoen	T1.61.043	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.836473	98.923492	7.99	1.92	36.78
746	Mr. Khamnueng Ritthikun	T1.61.045	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.818432	98.903781	4.80	1.60	30.65



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
747	Mr. Weera Sombatkaeo	T1.61.046	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.797998	98.945160	4.09	4.09	78.40
748	Mrs. Bunta Somklin	T1.61.047	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.796855	98.922328	1.84	1.68	32.19
749	Mrs.Misak Saijaidi	T1.61.048	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.793827	98.934567	7.91	4.80	91.96
750	Mrs. Supphanit Rattanaphiromsak	T2.61.001	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.850833	98.906456	1.58	1.58	30.26
	Mrs. Supphanit Rattanaphiromsak		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.851294	98.907292	1.02	1.02	19.62
751	Mrs. Nuphrim Buasauwan	T2.61.004	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.863608	98.920886	3.52	3.52	67.43
752	Mr. Mani Haosakun	T2.61.006	B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.853714	98.929100	3.72	3.68	70.50
753	Mr Arrom Ramphoei	T2.61.007	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.842746	98.953311	5.25	5.25	100.63



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
754	Mr. Sutee Sukkoed	T2.61.008	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.841930	98.937469	2.35	2.35	44.95
755	Mrs.Jinda Saksaeng	T2.61.009	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.844474	98.953465	1.92	1.76	33.72
756	Mrs. Kantaporn Promkoet	T2.61.011	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.862115	98.920531	0.37	0.37	7.13
757	Mr. Phongsuriyan Khirima	T2.61.012	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.863587	98.907780	4.22	4.22	80.93
758	Mrs. Yaowadi Sukkoed	T2.61.013	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.843992	98.937505	3.68	3.56	68.20
759	Mr. Chairerk Buasuwan	T2.61.016	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.869615	98.927424	3.60	1.20	23.05
760	Mrs. Kannika Thimbamrung	T2.61.017	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.891416	98.870010	0.93	0.93	17.75
761	Mrs. Piyanat Onkhaowong	T2.61.019	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.887472	98.868137	0.74	0.64	12.26



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
762	Mrs. Wanthana Phetrot	T2.61.020	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.891618	98.879050	3.35	3.19	61.03
763	Mr. Pricha Thinkiri	T2.61.021	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.883434	98.884201	1.00	0.84	16.02
	Mr. Pricha Thinkiri		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.883027	98.885283	0.78	0.64	12.26
	Mr. Pricha Thinkiri		C	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.882657	98.885147	0.53	0.53	10.12
764	Mrs. Nipha Chuwari	T2.61.022	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.867644	98.933681	3.37	3.37	64.49
765	Mr. Witthaya Kaewphichai	T2.61.023	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.817297	98.861470	1.09	0.96	18.39
766	Mrs. Lekha Saelao	T2.61.027	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.889432	98.861625	4.11	4.00	76.63
767	Mr. Sanit Vichitchure	T2.61.028	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.892210	98.862606	4.38	3.20	61.31



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
768	Mrs. Thanomsap Bunya	T2.61.030	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.890684	98.870947	5.11	4.00	76.63
769	Mr. Kwet Suaichum	T2.61.031	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.850361	98.943233	7.57	1.12	21.46
770	Mrs. Suarlaiporn Nomket	T2.61.033	A	-	Banthamniap,Khiriratnikhon,Surtthani	23-Apr-18	MS B	8.856288	98.963868	4.02	4.02	76.93
771	Mrs. Rungrathani Khaengkhan	T2.61.036	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.889490	98.869601	1.19	1.19	22.80
772	Miss Jittra Phetchoo	T2.61.037	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.827472	98.920766	5.77	5.77	110.63
773	Mr. Saman Sakda	T2.61.038	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.851685	98.915996	7.58	2.46	47.13
774	Miss Maneerat Choojun	T2.61.039	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.814184	98.917823	5.84	5.84	111.85
775	Mr. Chairat hanunon	T2.61.040	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.867556	98.902732	1.25	1.25	24.02



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
776	Mr. Udom Chaaum	T2.61.043	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.945393	98.883890	0.16	0.16	3.10
	Mr. Udom Chaaum		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.944588	98.884009	0.83	0.80	15.33
	Mr. Udom Chaaum		C	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.942860	98.883136	4.28	4.28	81.94
	Mr. Udom Chaaum		D	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.943268	98.884646	1.93	1.93	37.02
777	Mrs. Ubon Srinil	T2.61.044	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.881816	98.888913	1.35	1.35	25.96
778	Mr. Watcharin Saiseng	T2.61.045	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.871032	98.879212	1.60	1.60	30.65
779	Mrs. Juean Tanakon	T2.61.046	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.853550	98.886720	3.80	3.20	61.31
780	Mrs. Ratchadawan Phanharit	T2.61.047	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.872687	98.854510	2.90	2.90	55.47



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
781	Mrs. Sunantha Mueanglai	T2.61.048	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.874920	98.876882	3.95	2.35	45.06
782	Miss Yaowaret Phalaloed	T2.61.049	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.873721	98.887933	1.08	0.96	18.39
783	Mrs. Nantakorn Phetthong	T2.61.052	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.843739	98.845045	2.95	2.72	52.11
784	Mrs. Wanna Buarmanee	T2.61.054	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.845132	98.845599	5.22	4.48	85.83
785	Mrs. Kanlaya Kongchana	T2.61.055	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.883795	98.834587	2.59	2.59	49.62
786	Mrs. Salika Najaroen	T2.61.057	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.848595	98.892551	1.19	1.19	22.77
	Mrs. Salika Najaroen		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.848369	98.894061	1.53	1.53	29.22
787	Mr. Samnao Detmani	T2.61.058	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.861497	98.850958	3.05	3.05	58.38



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
788	Mr. Thammarong Saiseng	T2.61.059	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.873465	98.879975	3.69	3.69	70.66
789	Mr. Prachuab Nomket	T2.61.062	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.864191	98.847001	3.81	2.40	45.98
790	Mrs.Rattana Krainara	T2.61.064	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.861981	98.892047	4.60	4.60	88.06
791	Mrs. Nanta Sukaun	T2.61.069	A	-	Klongchaun,Phanom,Surtthani	23-Apr-18	MS B	8.886778	98.875696	1.80	1.80	34.52
	Mrs. Nanta Sukaun		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.842344	98.840944	3.61	1.44	27.59
792	Mr.Nukul Raksawat	T2.61.070	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.852959	98.852498	4.00	4.00	76.63
793	Mrs. Pattarawadee Chitjui	T2.61.071	A	-	Klongchaun,Phanom,Surtthani	23-Apr-18	MS B	8.830519	98.855426	1.47	1.47	28.08
794	Mr. Rattanachai Sukaun	T2.61.072	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.839415	98.844992	6.88	3.36	64.37



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
795	Mr. Surachat Khongkaeo	T2.61.073	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.848456	98.918261	2.34	2.34	44.78
796	Mrs. Usa Khongkaeo	T2.61.074	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.852916	98.918833	6.60	2.08	39.85
797	Mrs. Wilaiwan Bunchudam	T3.61.001	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.785564	98.853034	1.74	1.58	30.36
	Mrs. Wilaiwan Bunchudam		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.786067	98.869074	2.39	2.39	45.72
	Mrs. Wilaiwan Bunchudam		C	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.777717	98.863903	1.23	1.23	23.58
	Mrs. Wilaiwan Bunchudam		E	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.914553	98.546319	3.36	3.36	64.39
798	Mr. Panya Leelert	T3.61.003	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.737956	98.870582	3.72	3.72	71.23
799	Mrs. Phacharaporn Kongchan	T3.61.004	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.790936	98.851050	4.42	1.28	24.52



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
800	Mr. Sombat Ketpaen	T3.61.005	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.679759	98.757875	3.98	2.24	42.91
	Mr. Sombat Ketpaen		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.658739	98.791165	4.00	4.00	76.63
	Mr. Sombat Ketpaen		C	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.658739	98.791165	3.40	3.40	65.22
801	Mr. Surapong Salkaew	T3.61.006	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.766426	98.883965	2.08	2.04	39.08
802	Mr. Aeknarong Suvej	T3.61.007	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.802834	98.861539	3.61	3.52	67.44
803	Mrs. Navarat Nittayawimon	T3.61.008	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.805133	98.865930	8.38	2.48	47.51
804	Mrs. Maliwan Chuaichana	T3.61.009	B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.757700	98.864001	5.95	5.95	113.91
805	Mr. Praphan Nubun	T3.61.010	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.789932	98.852287	5.54	3.90	74.68



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
806	Mr. Suthep Banpoeng	T3.61.011	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.791897	98.856014	1.64	1.64	31.41
807	Mrs. Nongyao Kueanun	T3.61.012	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.778891	98.858965	1.09	1.09	20.83
808	Mr. Siri Rumjit	T3.61.013	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.811851	98.859398	2.61	1.60	30.65
809	Mrs. Lao Mitsawin	T3.61.014	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.799741	98.890301	4.13	4.13	79.21
810	Mr.Chanwit Sathon	T3.61.015	A	-	Pangkarn,Phanom,Surtthani	23-Apr-18	MS B	8.897324	98.828114	1.95	1.88	36.02
	Mr.Chanwit Sathon		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.830837	98.858427	1.85	1.85	35.43
811	Mrs. Jurairat Rotcharoen	T3.61.016	A	-	Klongchaoun,Phanom,Surtthani	23-Apr-18	MS B	8.830084	98.853972	4.82	1.92	36.78
812	Mr. Phichit Liloes	T3.61.017	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.758580	98.872356	2.94	2.72	52.11



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
813	Mrs. Jintana Ritthikun	T3.61.020	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.791902	98.872236	1.33	0.96	18.39
814	Mr. Pradit Ketpaen	T3.61.022	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.760642	98.872901	2.63	2.47	47.23
	Mr. Pradit Ketpaen		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.760656	98.858936	2.54	2.54	48.75
815	Mrs. Sibunlue Sakhon	T3.61.023	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.824096	98.794247	0.62	0.62	11.81
	Mrs. Sibunlue Sakhon		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.823734	98.795066	2.28	2.28	43.70
816	Mr. Jassada Warachai	T3.61.024	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.855375	98.856062	3.65	3.65	69.88
	Mr. Jassada Warachai		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.891666	98.885626	4.84	4.04	77.33
	Mr. Jassada Warachai		C	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.804555	98.869158	10.15	5.35	102.43



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Jassada Warachai		D	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.758732	98.867647	7.49	4.79	79.50
817	Mr. Sermsak Rakbamrung	T3.61.025	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.874494	98.873645	6.44	6.44	123.45
818	Mr. Phakdee Phaopheng	T3.61.026	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.839976	98.868154	3.20	3.20	61.24
	Mr. Phakdee Phaopheng		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.852247	98.858174	2.24	2.24	42.91
819	Mr. Banthueang ChuChan	T3.61.027	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.861915	98.855623	2.84	2.84	54.49
820	Mr. Likhit Chindawan	T3.61.028	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.860762	98.870002	4.00	4.00	76.57
	Mr. Likhit Chindawan		D	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.833731	98.883780	3.13	3.13	59.99
821	Mrs. Jingjit Ruangaram	T3.61.029	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.855099	98.868140	4.07	4.07	78.03



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
822	Mrs. Laoong Chitjui	PK1.61.001	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.842994	98.836779	5.67	5.62	96.95
823	Mrs. Bunsanong Thiamrat	PK1.61.002	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.845280	98.832112	2.93	2.61	49.93
824	Mrs. Pariyaphong Jaitrong	PK1.61.003	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.853003	98.829162	2.46	2.46	47.15
825	Mrs. Khwanruaen Chamratbunson	PK1.61.004	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.847330	98.824781	3.75	3.75	71.87
826	Mrs. Dara Phuetphon	PK1.61.005	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.839242	98.822212	3.06	3.06	58.63
827	Mr. Baramee Yomnanon	PK1.61.006	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.846463	98.826819	1.63	1.63	31.17
828	Mrs. Watthanaporn Thongchan	PK1.61.007	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.847070	98.830238	4.44	2.88	55.18
829	Mrs. Wanida Tongpueng	PK1.61.008	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.837520	98.833816	0.70	0.70	13.42



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
830	Mr. Sakchai Songthong	PK1.61.009	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.854850	98.832554	1.39	0.80	15.33
831	Mrs. Rawiwan Srinin	PK1.61.010	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.847009	98.835631	4.93	4.80	91.96
832	Mr. Sukhum Wichiankaeo	PK1.61.011	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.877201	98.834235	2.22	2.22	42.55
	Mr. Sukhum Wichiankaeo		B	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.854902	98.827142	7.06	4.00	76.63
	Mr. Sukhum Wichiankaeo		C	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.713346	98.747662	4.80	4.80	91.96
833	Miss Rotjana Juina	PK1.61.013	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.835159	98.832171	2.06	2.06	39.55
834	Mr. Weerapong Plaisawat	PK1.61.014	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.842008	98.836434	1.60	1.60	30.65
	Mr. Weerapong Plaisawat		B	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.841384	98.836434	2.28	2.28	43.66



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Weerapong Plaisawat		C	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.841466	98.838471	1.09	1.09	20.86
	Mr. Weerapong Plaisawat		D	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.839321	98.836653	2.77	2.77	53.12
835	Mrs.Bunjan Sonchana	PK1.61.015	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.848343	98.823799	4.34	3.20	61.31
836	Mr.Manun Kongkun	PK1.61.016	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.810811	98.782615	1.40	1.40	26.85
	Mr.Manun Kongkun		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.811743	98.783005	1.04	1.04	20.02
837	Mr.Rapee Sukkhirin	PK2.61.001	A	-	Pasang,Bantakun,Surtthani	23-Apr-18	MS B	8.897074	98.815426	5.10	5.10	97.62
838	Mr.Paitoon Inbamrung	PK2.61.002	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.900755	98.835425	1.11	1.11	21.21
839	Mrs.Waraphon Raggapao	PK2.61.003	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.898776	98.819527	8.55	5.28	101.16



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
840	Mr.Prapas Juntarit	PK2.61.004	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.894574	98.828470	1.80	1.80	34.51
841	Mr.Thanawut Wanna	PK2.61.005	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.874116	98.813900	1.82	0.48	9.20
842	Mr.Phanumas Phetsongmueang	PK2.61.006	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.875760	98.807924	1.03	0.96	18.39
843	Mr.Siridej Sukkharom	PK2.61.007	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.868553	98.812712	1.77	1.68	32.19
844	Mr.Saman Seesavas	PK2.61.008	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.893497	98.827061	2.17	2.17	41.62
	Mr.Saman Seesavas		B	-	Pasang,Phanom,Surtthani	23-Apr-18	MS B	8.899429	98.824047	6.95	5.28	101.16
845	Mr.Thirak Rakkapao	PK2.61.009	A	-	Pasang,Phanom,Surtthani	23-Apr-18	MS B	8.904305	98.824418	3.79	3.79	72.53
846	Mrs.Amonpan Buakaew	PK2.61.010	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.897476	98.824230	4.89	1.60	30.65



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
847	Mr.Chamnan Saechio	PK2.61.011	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.887980	98.826499	0.86	0.86	0.00
	Mr.Chamnan Saechio		B	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.889029	98.827045	2.20	2.20	0.00
848	Miss Nittaya Kotchakrai	PK2.61.012	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.894774	98.850344	1.45	1.28	24.52
	Miss Nittaya Kotchakrai		B	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.893842	98.850372	0.51	0.51	9.82
849	Miss Phanwadee Nakphangkan	PK2.61.014	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.873317	98.845587	1.01	0.96	18.39
850	Mrs. Wannee Chuphet	PK2.61.015	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.872032	98.845670	0.59	0.55	10.57
851	Mr.Aunson Sampan	PK2.61.016	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.869576	98.833093	1.07	1.07	20.45
852	Mr.Prasit Phinno	PK2.61.017	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.875008	98.805915	1.68	0.48	9.20



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
853	Miss Janthira Songthong	PK2.61.018	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.853502	98.831472	1.63	0.96	18.39
854	Miss Kanjana Phonlue	PK2.61.019	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.852979	98.835219	1.61	0.80	15.33
855	Miss Wanlapha Nakprung	PK2.61.020	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.845986	98.834095	1.85	1.85	35.44
856	Miss. Manthusorn Kanchit	PK2.61.021	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.880691	98.810768	1.44	1.44	27.55
	Miss. Manthusorn Kanchit		B	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.880691	98.810768	0.75	0.75	14.35
857	Mrs. Oamphawan Pratuyai	PK2.61.022	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.881978	98.799499	2.97	0.80	15.33
858	Mr. Suchat Khanchit	PK2.61.024	A	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.849476	98.851427	3.97	3.97	76.07
859	Mrs.Usa Rakyong	PK2.61.025	B	-	Pangkran,Phanom,Surtt hani	23-Apr-18	MS B	8.883410	98.843682	1.72	1.72	32.89



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs.Usa Rakyong		C	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.882407	98.844601	0.84	0.84	16.17
860	Miss Samniang Krasit	PK2.61.026	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.882534	98.807966	0.78	0.72	13.79
861	Mr. Samroeng Klomcharoen	PK2.61.027	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.824203	98.827957	2.97	2.97	56.97
862	Mr. Buntham Saengsri	PK2.61.028	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.869063	98.839450	3.65	3.65	69.94
	Mr. Buntham Saengsri		B	-	Klongchaoun,Phanom,Surtthani	23-Apr-18	MS B	8.743438	98.825539	2.88	2.88	55.19
863	Mr. Jamnian Wichit	PK2.61.029	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.801466	98.765898	2.53	2.53	48.53
	Mr. Jamnian Wichit		B	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.901982	98.827002	1.32	1.28	24.52
864	Mrs.Laong Chansaengkun	PK2.61.030	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.872683	98.844151	2.07	2.07	39.58



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	Mrs.Laong Chansaengkun		B	-	Pasang,Bantakun,Surtthani	23-Apr-18	MS B	8.918318	98.829287	2.12	2.12	40.55
865	Mr. Phayungsak Jansaengkun	PK2.61.031	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.867755	98.827955	1.90	1.90	36.46
866	Mr.Adun Ketkon	PK2.61.032	A	-	Pasang,Bantakun,Surtthani	23-Apr-18	MS B	8.910202	98.823915	1.77	1.77	33.96
867	Mrs. Pajuab Thonghai	PK2.61.034	A	-	Pasang,Bantakun,Surtthani	23-Apr-18	MS B	8.927513	98.821378	2.85	2.85	54.57
	Mrs. Pajuab Thonghai		B	-	Pasang,Bantakun,Surtthani	23-Apr-18	MS B	8.923865	98.834342	4.75	1.76	33.72
	Mrs. Pajuab Thonghai		C	-	Pasang,Bantakun,Surtthani	23-Apr-18	MS B	8.916687	98.823202	1.71	1.71	32.76
868	Mr.Phisit Oaksonsri	PK2.61.035	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.888579	98.812702	2.01	0.41	7.81
	Mr.Phisit Oaksonsri		B	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.880511	98.812642	0.48	0.48	9.20



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
869	Mrs. Doungkhae Yodsang	PK2.61.037	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.871101	98.845825	1.48	1.44	27.59
870	Mr. Nipon Jansaengkun	PK2.61.038	A	-	Pasang,Bantakun,Surtthani	23-Apr-18	MS B	8.902577	98.822854	5.77	5.77	110.45
	Mr. Nipon Jansaengkun		B	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.870822	98.828572	2.42	2.42	46.39
871	Mrs. Montha Phatmani	PK2.61.039	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.863345	98.836269	3.28	3.28	62.85
	Mrs. Montha Phatmani		B	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.875894	98.843185	2.81	2.81	53.83
	Mrs. Montha Phatmani		C	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.866616	98.848882	4.18	1.70	32.52
872	Mr. Patpirom Chupet	PK2.61.040	B	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.874466	98.847242	0.65	0.65	12.43
	Mr. Patpirom Chupet		C	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.878840	98.838955	1.77	1.77	33.91



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873	Mrs. Sutchit Musik	PK2.61.041	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.872552	98.834010	6.13	0.80	15.33
874	Mrs. Nantiporn Chansaengkul	PK2.61.042	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.862864	98.832477	1.80	1.80	34.55
875	Mr. Boonrod Kanchit	PK2.61.043	B	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.868478	98.826845	3.17	3.17	60.77
	Mr. Boonrod Kanchit		C	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.882763	98.854142	1.90	1.90	36.48
	Mr. Boonrod Kanchit		D	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.882158	98.854970	0.50	0.50	9.50
876	Mr.Charoephong Nobpha	PK2.61.044	A	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.844869	98.867634	4.21	4.21	80.69
	Mr.Charoephong Nobpha		B	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.843440	98.867271	4.14	3.20	61.31
	Mr.Charoephong Nobpha		C	-	Tonyuan,Phanom,Surtthani	23-Apr-18	MS B	8.842020	98.866962	4.00	4.00	76.63



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
877	Mr.Wittaya Mismon	PN1.61.001	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.868395	98.772368	5.82	3.42	65.57
878	Mr Sompong Sankhao	PN1.61.002	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.827325	98.812978	0.71	0.71	13.57
879	Mrs.Jongkol Thongyuan	PN1.61.004	A	-	Pangkran,Phanom,Surtthani	23-Apr-18	MS B	8.728903	98.733633	4.35	3.87	74.06
	Mrs.Jongkol Thongyuan		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.832555	98.799062	1.79	1.79	34.23
880	Mrs.Sapa Joead	PN1.61.005	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.826481	98.807359	1.58	1.58	30.33
881	Mrs.Nongnut Thontha	PN1.61.006	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.854034	98.761809	1.34	1.34	25.68
882	Mrs.Khwanjai Chuwong	PN1.61.008	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.762759	98.775633	1.76	1.76	33.64
883	Mrs.Pattana Meekaew	PN1.61.009	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.851352	98.769286	0.58	0.58	11.11



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
884	Miss.Thasanee Lekkla	PN1.61.012	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.833068	98.810420	2.64	2.08	39.85
885	Mrs.Khwantuedee Bunchuwong	PN1.61.013	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.834777	98.810192	4.16	2.72	52.11
886	Mrs.Juriporn Phetfai	PN1.61.014	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.857257	98.797703	0.80	0.80	15.34
	Mrs.Juriporn Phetfai		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.856958	98.796639	0.58	0.48	9.20
887	Mr.Wichai Khonglai	PN1.61.015	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.797120	98.806192	0.69	0.69	13.20
	Mr.Wichai Khonglai		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.795292	98.803910	1.48	1.48	28.29
	Mr.Wichai Khonglai		C	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.794660	98.805320	2.16	2.16	41.32
	Mr.Wichai Khonglai		D	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.794559	98.803356	0.81	0.75	14.38



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
888	Mr.kittipong Meekaew	PN1.61.016	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.840079	98.778924	1.87	1.76	33.72
889	Mr.Bannachok Wichit	PN1.61.017	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.817945	98.794796	1.63	1.63	31.17
890	Mrs.Yindi Thongsongsi	PN1.61.018	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.818529	98.803034	1.12	0.32	6.13
	Mrs.Yindi Thongsongsi		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.819198	98.802834	0.18	0.18	3.46
	Mrs.Yindi Thongsongsi		C	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.819424	98.803161	0.73	0.73	13.91
891	Mr.Wipopthon Phetchara	PN1.61.019	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.817123	98.796060	0.95	0.95	18.22
892	Mrs.Sumontha Muangram	PN1.61.020	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.821591	98.812827	1.42	1.42	27.22
	Mrs.Sumontha Muangram		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.772545	98.774745	0.96	0.96	18.31



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs.Sumontha Muangram		C	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.773323	98.774472	3.36	3.36	64.41
	Mrs.Sumontha Muangram		D	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.774707	98.773744	1.59	0.80	15.33
893	Miss.Jittra Wimon	PN1.61.021	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.773805	98.764324	0.22	0.22	4.17
	Miss.Jittra Wimon		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.774249	98.764679	1.32	1.32	25.24
894	Mr.Sutin Wichit	PN1.61.022	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.797251	98.780622	1.80	1.80	34.51
895	Mrs.Ratchanee Thianphae	PN1.61.023	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.833225	98.799826	1.04	1.04	19.94
896	Mrs. Suphen Thipdate	PN1.61.025	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.821621	98.800632	3.38	3.22	61.74
897	Mr.Bandit Phiboon	PN1.61.026	B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.798110	98.779249	4.99	4.99	95.68



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
898	Mrs.Sonthaya Wimat	PN1.61.027	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.775727	98.771806	0.91	0.91	17.52
	Mrs.Sonthaya Wimat		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.776387	98.771342	0.72	0.72	13.85
899	Miss Jarupan Thongsongsi	PN1.61.028	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.808365	98.809560	0.96	0.96	18.32
	Miss Jarupan Thongsongsi		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.808807	98.806222	1.16	1.16	22.14
	Miss Jarupan Thongsongsi		C	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.806031	98.809079	3.63	2.83	54.28
900	Mr.Watchare Janpan	PN1.61.029	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.828736	98.812250	0.97	0.97	18.58
	Mr.Watchare Janpan		B	-	Khowong,Bantakun,Surtthani	23-Apr-18	MS B	8.920777	98.899416	1.19	1.19	22.89
901	Mr.Phairot Sairuen	PN1.61.030	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.868293	98.782827	2.86	0.48	9.20



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
902	Miss. Phraophilat Muangram	PN1.61.031	A	-	Phanom,Bantakun,Surtthani	23-Apr-18	MS B	8.828377	98.816906	1.57	1.57	30.07
	Miss. Phraophilat Muangram		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.820017	98.812218	3.38	2.40	45.98
903	Miss. Manatsathon Ngoennak	PN1.61.032	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.801561	98.805808	0.82	0.82	15.63
904	Mrs. Somsamon Ngoennak	PN1.61.033	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.806575	98.793165	2.40	1.60	30.65
905	Mrs.Sangop Sumpan	PN1.61.034	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.816931	98.791778	3.48	2.24	42.91
906	Mrs. Somphong Phetkosachat	PN1.61.035	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.807973	98.787163	4.08	3.20	61.31
907	Mrs.Suppharat Bunrot	PN1.61.036	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.851042	98.765676	5.50	1.28	24.52
	Mrs.Suppharat Bunrot		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.852389	98.764502	1.39	0.96	18.39



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
908	Mr. Chakkrit Wichaidit	PN1.61.037	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.778846	98.754301	1.94	1.94	37.17
909	Mrs. Thianchai Buasuwan	PN1.61.038	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.815253	98.801054	5.14	3.52	67.44
910	Mr.Pramot Wichianwong	PN1.61.040	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.738301	98.747300	1.46	1.46	27.92
	Mr.Pramot Wichianwong		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.805743	98.794775	1.43	1.43	27.48
911	Miss Niphaphan Borisut	PN1.61.042	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.832027	98.791514	1.81	1.81	34.70
912	Mr.Surasak Nualkhao	PN1.61.043	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.834062	98.792550	2.36	2.36	45.24
	Mr.Surasak Nualkhao		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.817035	98.784785	6.69	3.20	61.31
913	Miss Thanthicha Nhanark	PN1.61.044	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.807117	98.791947	3.98	3.98	76.23



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
914	Mr.Than Plaichana	PN1.61.045	A	-	Pangkarn,Phanom,Surtthani	23-Apr-18	MS B	8.832243	98.824734	0.45	0.45	8.53
	Mr.Than Plaichana		B	-	Pangkarn,Phanom,Surtthani	23-Apr-18	MS B	8.832813	98.824870	0.69	0.69	13.15
915	Mrs. Kuhiab Wichaianwong	PN1.61.046	A	-	Pangkarn,Phanom,Surtthani	23-Apr-18	MS B	8.759888	98.741312	2.22	1.28	24.52
	Mrs. Kuhiab Wichaianwong		B	-	Pangkarn,Phanom,Surtthani	23-Apr-18	MS B	8.763020	98.759485	0.84	0.84	16.17
916	Mr.Teerawat Mitmueang	PN1.61.047	A	-	Pangkarn,Phanom,Surtthani	23-Apr-18	MS B	8.851356	98.826780	3.21	1.35	25.87
917	Mrs. Orasa Sonchana	PN1.61.048	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.773836	98.770407	4.90	2.08	39.85
	Mrs. Orasa Sonchana		B	-	Pangkarn,Phanom,Surtthani	23-Apr-18	MS B	8.851707	98.823806	2.42	1.12	21.46
918	Mrs. Sompong Klomcharoen	PN1.61.049	A	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.823238	98.797276	2.37	2.37	45.44



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mrs. Sompong Klomcharoen		B	-	Phanom,Phanom,Surtthani	23-Apr-18	MS B	8.824386	98.796075	1.75	1.75	33.46
919	Mr. Chawarin Chuenphrasaeng	PT1.61.001	A	-	Pangkarn,Phanom,Surtthani	23-Apr-18	MS B	8.718445	98.731304	1.58	1.58	30.34
920	Mrs. Charin Ninkit	KD1.64.003	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.178070	99.410420	3.13	3.13	59.87
921	Mr. Katha Supawong	KD1.64.005	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.188153	99.420763	0.56	0.56	10.73
	Mr. Katha Supawong		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.188940	99.420673	0.50	0.50	9.62
	Mr. Katha Supawong		C	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.187248	99.420744	0.37	0.37	7.11
	Mr. Katha Supawong		D	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	0.000000	94.511256	0.59	0.59	11.31
922	Mr. Warin Chansong	KD1.64.006	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.168204	99.432609	0.82	0.82	15.69



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Warin Chansong		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.167145	99.432862	0.45	0.45	8.64
	Mr. Warin Chansong		C	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.162567	99.434031	0.49	0.49	9.39
	Mr. Warin Chansong		D	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.162160	99.434058	0.34	0.34	6.51
923	Mrs. Penpimol Chooprasert	KD1.64.008	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.170001	99.411858	1.22	1.22	23.37
924	Mrs. Sujittra Pluemjai	KD1.64.011	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.164331	99.434361	1.45	1.45	27.74
925	Mr. Warakon Bamrungrak	KD1.64.012	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.172443	99.412006	0.93	0.93	17.73
926	Mr. Suwit Rattanachit	KD1.64.013	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.190861	99.432691	0.74	0.64	12.26
	Mr. Suwit Rattanachit		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.190526	99.433082	0.09	0.09	1.69



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Suwit Rattanachit		C	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.189 874	99.426 045	0.22	0.22	4.31
	Mr. Suwit Rattanachit		D	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.189 648	99.426 072	0.30	0.30	5.77
	Mr. Suwit Rattanachit		E	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.189 440	99.426 062	0.22	0.22	4.28
927	Mrs. Ratri Namthai	KD1.64.014	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.189 547	99.427 027	0.89	0.89	16.96
928	Mr. Prasan Thepluean	KD1.64.015	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.164 006	99.433 241	0.75	0.75	14.35
	Mr. Prasan Thepluean		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.170 883	99.431 265	0.82	0.82	15.62
	Mr. Prasan Thepluean		C	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.171 705	99.431 612	0.31	0.31	5.94
929	Mr. Banjong Kongsut	KD1.64.016	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.176 431	99.427 967	0.93	0.89	17.14



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	Mr. Banjong Kongsut		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.187514	99.425732	0.38	0.38	7.30
930	Mr. Phoemwit Promchan	KD1.64.017	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.173034	99.424468	1.11	1.11	21.36
	Mr. Phoemwit Promchan		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.171878	99.423302	1.22	1.22	23.46
931	Mr. Chian Sirisombun	KD1.64.018	A	-	Kadae,Kanchanadit,Surtthani	30-Apr-19	MS B	9.186769	99.450709	1.80	1.76	33.72
	Mr. Chian Sirisombun		B	-	Kadae,Kanchanadit,Surtthani	30-Apr-19	MS B	9.187338	99.451137	0.38	0.38	7.30
	Mr. Chian Sirisombun		C	-	Kadae,Kanchanadit,Surtthani	30-Apr-19	MS B	9.187128	99.452429	0.19	0.19	3.73
	Mr. Chian Sirisombun		D	-	Kadae,Kanchanadit,Surtthani	30-Apr-19	MS B	9.187817	99.451729	0.32	0.32	6.04
932	Miss. Jari Luaninchoo	KD1.64.019	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.186858	99.414299	0.25	0.25	4.86



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Miss. Jari Luaninchoo		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.186233	99.414353	0.54	0.54	10.26
	Miss. Jari Luaninchoo		C	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.185338	99.414634	0.84	0.84	16.07
	Miss. Jari Luaninchoo		D	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.185212	99.413933	0.62	0.62	11.85
	Miss. Jari Luaninchoo		E	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.185545	99.415453	1.22	1.22	23.39
	Miss. Jari Luaninchoo		F	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.185580	99.416300	1.33	1.33	25.54
933	Mr. Eakasit Pongprathum	KD1.64.020	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.173996	99.422257	1.07	1.07	20.56
934	Mr. Sittichai Klinmuang	KD1.64.021	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.183891	99.414195	0.91	0.91	17.43
	Miss. Sopin Klinmuang		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.183881	99.414650	0.90	0.90	17.30



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
935	Mr. Phanthasak Thipsuwan	KD1.64.023	A	-	Takhianthong, Kanchana dit, Surtthani	30-Apr-19	MS B	9.166359	99.432652	0.68	0.68	12.98
	Mr. Phanthasak Thipsuwan		B	-	Takhianthong, Kanchana dit, Surtthani	30-Apr-19	MS B	9.159074	99.435556	0.59	0.59	11.29
936	Mr. Jarong Plodchum	KD1.64.024	A	-	Takhianthong, Kanchana dit, Surtthani	30-Apr-19	MS B	9.182093	99.412145	0.45	0.45	8.58
	Mr. Jarong Plodchum		B	-	Takhianthong, Kanchana dit, Surtthani	30-Apr-19	MS B	9.183903	99.411592	0.79	0.79	15.05
	Mr. Jarong Plodchum		C	-	Takhianthong, Kanchana dit, Surtthani	30-Apr-19	MS B	9.183495	99.412729	0.87	0.87	16.74
	Mr. Jarong Plodchum		D	-	Takhianthong, Kanchana dit, Surtthani	30-Apr-19	MS B	9.185459	99.411348	0.58	0.58	11.03
	Mr. Jarong Plodchum		E	-	Takhianthong, Kanchana dit, Surtthani	30-Apr-19	MS B	9.186110	99.411130	0.93	0.93	17.78
	Mr. Jarong Plodchum		F	-	Takhianthong, Kanchana dit, Surtthani	30-Apr-19	MS B	9.186137	99.411931	1.14	1.14	21.90



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Jarong Plodchum		G	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.185231	99.412895	0.73	0.73	14.01
	Mr. Jarong Plodchum		H	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.186181	99.412787	0.58	0.58	11.08
	Mr. Jarong Plodchum		I	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.186343	99.413115	0.55	0.55	10.61
	Mr. Jarong Plodchum		J	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.186361	99.413506	0.55	0.55	10.63
	Mr. Jarong Plodchum		K	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.186207	99.413888	0.55	0.55	10.58
	Mr. Jarong Plodchum		L	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.187393	99.412725	0.35	0.35	6.66
	Mr. Jarong Plodchum		M	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.187411	99.413061	0.35	0.35	6.71
	Mr. Jarong Plodchum		O	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.187962	99.413690	1.39	1.39	26.59



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Jarong Plodchum		P	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.176943	99.423617	0.66	0.66	12.64
	Mr. Jarong Plodchum		Q	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.176743	99.424045	0.70	0.70	13.43
	Mr. Jarong Plodchum		R	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.177847	99.423755	0.49	0.49	9.47
	Mr. Jarong Plodchum		S	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.177320	99.425420	0.32	0.32	6.14
	Mr. Jarong Plodchum		T	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.173356	99.419763	1.53	1.53	29.40
	Mr. Jarong Plodchum		U	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.179499	99.426424	1.26	1.26	24.08
937	Mr. Piyanan Khwanmueang	KD1.64.025	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.185605	99.418002	1.05	0.96	18.39
938	Mr. Atthaphon Riyaphan	KD1.64.026	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.187694	99.426297	0.78	0.78	14.86



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
939	Mr. Rieng Phuthongkham	KD1.64.027	A	-	Kadae, Kanchanadit, Surtthani	30-Apr-19	MS B	9.180647	99.449618	0.24	0.24	4.54
	Mr. Rieng Phuthongkham		B	-	Kadae, Kanchanadit, Surtthani	30-Apr-19	MS B	9.179209	99.449434	0.54	0.54	10.34
	Mr. Rieng Phuthongkham		C	-	Kadae, Kanchanadit, Surtthani	30-Apr-19	MS B	9.177689	99.449723	0.52	0.52	9.89
	Mr. Rieng Phuthongkham		D	-	Kadae, Kanchanadit, Surtthani	30-Apr-19	MS B	9.180242	99.448206	0.77	0.77	14.70
	Mr. Rieng Phuthongkham		E	-	Kadae, Kanchanadit, Surtthani	30-Apr-19	MS B	9.178241	99.449533	0.13	0.13	2.56
	Mr. Rieng Phuthongkham		F	-	Kadae, Kanchanadit, Surtthani	30-Apr-19	MS B	9.178241	99.449815	0.41	0.41	7.93
940	Mr. Nirun Nuklam	KD1.64.028	A	-	Takhianthong, Kanchanadit, Surtthani	30-Apr-19	MS B	9.184044	99.430625	0.25	0.25	4.74
	Mr. Nirun Nuklam		B	-	Takhianthong, Kanchanadit, Surtthani	30-Apr-19	MS B	9.183682	99.430598	0.26	0.26	5.02



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Nirun Nuklam		C	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.182714	99.430605	0.32	0.16	3.07
941	Mr. Prachak Yaemsahwat	KD1.64.029	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.187632	99.432332	0.17	0.17	3.34
	Mr. Prachak Yaemsahwat		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.188781	99.432351	0.35	0.35	6.62
	Mr. Prachak Yaemsahwat		C	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.189369	99.432407	0.22	0.22	4.18
	Mr. Prachak Yaemsahwat		D	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.188609	99.432770	0.84	0.84	16.07
	Mr. Prachak Yaemsahwat		E	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.185941	99.432621	0.35	0.35	6.64
	Mr. Prachak Yaemsahwat		F	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.185670	99.432220	0.15	0.15	2.96
942	Mr. Audom Sangsanthai	KD1.64.030	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.182878	99.422077	0.28	0.24	4.63



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
943	Mr. Swit Chantavee	KD1.64.031	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.187963	99.428445	2.43	2.12	40.62
944	Mr. Mani Khongpaen	KD1.64.032	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.188097	99.429119	1.88	1.84	35.29
945	Miss. Arphon Meksen	KD1.64.033	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.183832	99.425901	0.19	0.16	3.07
	Miss. Arphon Meksen		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.182323	99.424406	0.69	0.69	13.27
946	Mr. Somporn Namthai	KD1.64.034	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.191987	99.429178	0.76	0.71	13.69
	Mr. Somporn Namthai		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.191144	99.430133	0.68	0.68	12.98
947	Mrs. Wimonrat Khongpaen	KD1.64.035	A	-	Kadae,Kanchanadit,Surtthani	30-Apr-19	MS B	9.187726	99.452148	0.33	0.33	6.28
	Mrs. Wimonrat Khongpaen		B	-	Kadae,Kanchanadit,Surtthani	30-Apr-19	MS B	9.188341	99.452203	0.47	0.47	9.00



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
948	Mr. Kriangsak Khlaeopluem	KD1.64.037	A	-	Tha Thong Mai, Kanchanadit, Surtthani	30-Apr-19	MS B	9.171016	99.410285	2.09	2.09	40.04
949	Mr. Somchok Butthong	KD1.64.038	A	-	Takhianthong, Kanchanadit, Surtthani	30-Apr-19	MS B	9.174085	99.423313	1.32	1.32	25.20
	Mr. Somchok Butthong		B	-	Takhianthong, Kanchanadit, Surtthani	30-Apr-19	MS B	9.189932	99.423059	1.41	1.41	27.05
950	Mrs. Prawing Khongpaen	KD1.64.039	A	-	Takhianthong, Kanchanadit, Surtthani	30-Apr-19	MS B	9.174644	99.424588	1.04	0.96	18.47
	Mrs. Prawing Khongpaen		B	-	Takhianthong, Kanchanadit, Surtthani	30-Apr-19	MS B	9.173547	99.426589	0.42	0.42	7.99
951	Mr. Santiphong Yaemsahwat	KD1.64.040	A	-	Takhianthong, Kanchanadit, Surtthani	30-Apr-19	MS B	9.183870	99.431763	0.86	0.64	12.26
952	Mrs. Wipha Bunprasoet	KD1.64.041	A	-	Takhianthong, Kanchanadit, Surtthani	30-Apr-19	MS B	9.187305	99.433588	0.82	0.82	15.72
953	Mr. Nancha Butthong	KD1.64.042	A	-	Takhianthong, Kanchanadit, Surtthani	30-Apr-19	MS B	9.190074	99.432426	0.52	0.52	9.88



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Nancha Butthong		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.190001	99.432835	0.49	0.49	9.34
	Mr. Nancha Butthong		C	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.190627	99.431498	1.82	1.78	34.01
954	Mrs. Suwanna Kaeokliang	KD1.64.043	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.181112	99.416158	1.92	1.92	36.78
955	Mr. Authit Phatluean	KD1.64.046	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.187903	99.425314	1.57	1.57	30.02
956	Mr. Phonthep Thongkhling	KD1.64.047	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.185981	99.429317	0.19	0.19	3.64
957	Mr. Phachon Yaemsahwat	KD1.64.048	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.187919	99.419015	1.34	1.34	25.63
	Mr. Phachon Yaemsahwat		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.188498	99.419553	0.77	0.77	14.81
	Mr. Phachon Yaemsahwat		C	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.187557	99.419479	0.70	0.70	13.40



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
958	Mr. Chinnakon Promphaet	KD1.64.049	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.188002	99.418169	1.24	1.24	23.75
959	Mr. Nobphadon Koedklom	KD1.64.050	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.169381	99.431390	0.59	0.59	11.27
	Mr. Nobphadon Koedklom		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.168927	99.432964	1.46	1.46	28.01
	Mr. Nobphadon Koedklom		C	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.169407	99.432401	0.68	0.68	13.03
960	Mr. Chanyut Plotchinda	KD1.64.051	A	-	Tha Thong Mai,Kanchanadit,Surtthani	30-Apr-19	MS B	9.168896	99.405194	0.67	0.67	12.76
961	Mr. Yutthasak Kongpaen	KD1.64.052	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.174073	99.425680	1.00	1.00	19.07
	Mr. Yutthasak Kongpaen		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.174987	99.425435	0.46	0.46	8.78
	Mr. Yutthasak Kongpaen		C	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.173313	99.425907	0.65	0.65	12.48



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr. Yutthasak Kongpaen		D	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.174 472	99.425 080	0.45	0.45	8.64
962	Mr. Niphon Khongpaen	KD1.64.053	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.173 205	99.425 433	1.18	1.18	22.51
	Mr. Niphon Khongpaen		B	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.178 475	99.428 461	0.43	0.43	8.33
	Mr. Niphon Khongpaen		C	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.175 162	99.422 413	0.43	0.43	8.21
	Mr. Niphon Khongpaen		D	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.174 040	99.422 767	0.28	0.28	5.36
963	Miss. Thisanarin Lueangchirachottikan	KD1.64.054	A	-	Takhianthong,Kanchana dit,Surtthani	30-Apr-19	MS B	9.184 710	99.417 737	1.13	1.13	21.58
964	Mrs.Keeta Sriyapai	TC.65.001	A	-	Sawaid,Tha Chang ,Surtthani	8-May-16	MS B	9.297 353	99.059 290	0.75	0.75	14.45
965	Mrs.Jaree Raknoo 2	TC.65.002	B	-	Sawaid,Tha Chang ,Surtthani	1-May-16	MS B	9.296 757	99.131 858	3.23	3.23	61.88



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
966	Mrs.Prasom Pinmung	TC.65.004	A	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.311473	99.121059	3.29	1.53	29.34
967	Mrs.Phodjina Niammeesree	TC.65.005	A	-	Sawaid,Tha Chang ,Surtthani	1-May-16	MS B	9.336904	99.013898	1.96	1.88	36.02
968	Mrs.Panee Phetbamrung	TC.65.006	A	-	Sawaid,Tha Chang ,Surtthani	11-May-16	MS B	9.322340	99.117807	5.54	4.10	78.58
969	Mrs.Wande Kongkaew	TC.65.010	A	-	Sawaid,Tha Chang ,Surtthani	11-May-16	MS B	9.303347	99.096368	1.26	1.26	24.11
970	Mrs.Varaporn Ruangsawead	TC.65.011	A	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.305048	99.122291	0.92	0.92	17.63
971	Mrs.Wandi Khongsongsiang 1	TC.65.012	A	-	Sawaid,Tha Chang ,Surtthani	25-Oct-17	MS B	9.305051	99.120769	1.56	1.24	23.72
	Mrs.Wandi Khongsongsiang 2		B	-	Sawaid,Tha Chang ,Surtthani	25-Oct-17	MS B	9.306678	99.127737	3.58	0.86	16.48
972	Mrs.Wandee Khongkeaw	TC.65.013	A	-	Sawaid,Tha Chang ,Surtthani	11-May-16	MS B	9.293187	99.063974	5.47	4.31	82.51



Information of Independent Smallholder Group Members												
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								Latitude	Longitude	Total Certified Area	Total Planted Area	
973	Mrs.Somchai Daenmatam	TC.65.015	A	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.313732	99.119768	1.54	1.54	29.58
974	Miss.Nechara Gaisin 1	TC.65.018	A	-	Sawaid,Tha Chang ,Surtthani	10-Oct-17	MS B	9.313016	99.121168	0.65	0.65	12.38
	Miss.Nechara Gaisin 2		B	-	Sawaid,Tha Chang ,Surtthani	10-Oct-17	MS B	9.317403	99.098003	3.20	3.20	61.21
975	Mrs.Hirunya Indang	TC.65.022	A	-	Sawaid,Tha Chang ,Surtthani	10-Sep-17	MS B	9.305028	99.085937	2.71	2.71	51.83
976	Mr.Gomat Yasit 1	TC.65.028	A	-	Sawaid,Tha Chang ,Surtthani	11-May-16	MS B	9.311136	99.129674	4.03	2.43	46.57
977	Mr.Khachapon Nimdet 1	TC.65.031	A	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.311122	99.129985	0.31	0.31	6.03
	Mr.Khachapon Nimdet 2		B	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.310936	99.130259	0.31	0.31	6.02
	Mr.Khachapon Nimdet 3		C	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.310512	99.130256	0.32	0.32	6.17



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								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Khachapon Nimdet 4		D	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.310163	99.130143	0.31	0.31	5.91
	Mr.Khachapon Nimdet 5		E	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.309675	99.130392	0.30	0.30	5.79
	Mr.Khachapon Nimdet 6		F	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.309473	99.130728	0.27	0.27	5.20
	Mr.Khachapon Nimdet 7		G	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.309511	99.130101	0.30	0.30	5.79
	Mr.Khachapon Nimdet 8		H	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.310269	99.129673	0.32	0.32	6.05
	Mr.Khachapon Nimdet 9		I	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.310598	99.128932	0.31	0.31	5.91
	Mr.Khachapon Nimdet 10		J	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.310220	99.129025	0.35	0.35	6.77
	Mr.Khachapon Nimdet 11		K	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.309926	99.129234	0.34	0.34	6.57



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No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Khachapon Nimdet 12		L	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.309 635	99.129 398	0.33	0.33	6.35
	Mr.Khachapon Nimdet 13		M	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.309 346	99.129 571	0.33	0.33	6.31
	Mr.Khachapon Nimdet 14		14-Jan-00	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.309 076	99.129 786	0.33	0.33	6.28
	Mr.Khachapon Nimdet 15		15-Jan-00	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.308 953	99.131 026	0.31	0.31	5.89
	Mr.Khachapon Nimdet 16		16-Jan-00	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.308 699	99.130 817	0.29	0.29	5.56
	Mr.Khachapon Nimdet 17		17-Jan-00	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.308 661	99.130 396	0.33	0.33	6.36
	Mr.Khachapon Nimdet 18		18-Jan-00	-	Sawaid,Tha Chang ,Surtthani	2-Nov-17	MS B	9.342 598	99.101 371	0.33	0.33	6.25
978	Mr.Charun KlinKlom 1	TC.65.032	A	-	Sawaid,Tha Chang ,Surtthani	1-Sep-17	MS B	9.345 998	99.098 896	2.79	2.79	53.47



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Charun KlinKlom 3		B	-	Sawaid,Tha Chang ,Surtthani	1-Sep-17	MS B	9.305138	99.119048	1.53	1.53	29.24
979	Mr.Jaroon Janchao	TC.65.033	A	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.318652	99.101734	1.52	1.44	27.59
980	Mr.Jarea Peaheat	TC.65.035	A	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.317935	99.067086	1.05	1.05	20.21
981	Mr.Chiroth Chomphuphon	TC.65.037	A	-	Sawaid,Tha Chang ,Surtthani	22-Dec-17	MS B	9.339949	99.100034	5.95	5.95	114.08
982	Mr.Charoey Pechkheow 2	TC.65.038	B	-	Sawaid,Tha Chang ,Surtthani	22-Dec-17	MS B	9.342498	99.102443	0.96	0.96	18.35
	Mr.Charoey Pechkheow 3		C	-	Sawaid,Tha Chang ,Surtthani	22-Dec-17	MS B	9.345083	99.096845	0.67	0.67	12.84
	Mr.Charoey Pechkheow 4		D	-	Sawaid,Tha Chang ,Surtthani	22-Dec-17	MS B	9.345487	99.096465	0.95	0.95	18.18
	Mr.Charoey Pechkheow 5		E	-	Sawaid,Tha Chang ,Surtthani	22-Dec-17	MS B	9.345722	99.096210	0.73	0.73	14.08



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Charoey Pechkheow 6		F	-	Sawaid,Tha Chang ,Surtthani	22-Dec-17	MS B	9.304250	99.097108	0.82	0.82	15.73
983	Mr.Chusak Khiaonawa	TC.65.042	A	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.292510	99.058864	3.56	3.40	65.06
984	Mr.Narong Klumpai 1	TC.65.043	A	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.294019	99.059396	3.13	2.97	56.93
	Mr.Narong Klumpai 2		B	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.346295	99.103248	3.20	2.08	39.76
985	Mr.Thawatchai Arwut	TC.65.044	A	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.311754	99.137941	2.65	2.17	41.63
986	Mr.Bandasak Khilailuea	TC.65.045	A	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.334853	99.121026	0.35	0.35	6.77
987	Mr.Virat Homjan	TC.65.050	A	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.295928	99.132439	3.69	3.69	70.76
988	Mr.Wichian Rittiar	TC.65.052	A	-	Sawaid,Tha Chang ,Surtthani	11-May-16	MS B	9.306420	99.096550	1.13	1.13	21.60



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
989	Mr.Somkhuan Chuchinda	TC.65.054	A	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.294364	99.134252	4.95	4.95	94.85
990	Mr.Somphon Ritthi-ar 1	TC.65.056	A	-	Sawaid,Tha Chang ,Surtthani	7-Nov-17	MS B	9.308691	99.121740	0.56	0.56	10.81
	Mr.Somphon Ritthi-ar 2		B	-	Sawaid,Tha Chang ,Surtthani	7-Nov-17	MS B	9.295177	99.124648	1.63	1.63	31.27
991	Mr.Somwhang Phrmsiri	TC.65.057	A	-	Sawaid,Tha Chang ,Surtthani	7-Nov-17	MS B	9.342029	99.097134	1.70	1.70	32.63
992	Mr.Sarod Chaibundit	TC.65.058	A	-	Sawaid,Tha Chang ,Surtthani	11-Nov-16	MS B	9.280217	99.008153	4.09	2.33	44.68
993	Mr.Olan Intawisate 1	TC.65.069	A	-	Sawaid,Tha Chang ,Surtthani	11-May-16	MS B	9.348833	98.967706	1.38	1.38	26.44
	Mr.Olan Intawisate 2		B	-	Sawaid,Tha Chang ,Surtthani	11-May-16	MS B	9.341192	99.106179	3.20	3.20	61.31
994	Mr.Prayoon Thimpana 3	TC.65.070	A	-	Sawaid,Tha Chang ,Surtthani	29-Sep-17	MS B	9.340557	99.105690	0.44	0.44	8.44



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
	Mr.Prayoon Thimpana 4		B	-	Parkchaluy,Tha Chang ,Surtthani	29-Sep-17	MS B	9.283 020	99.024 801	1.44	1.44	27.54
995	Mrs.Tasneeya Nakton	TC.65.088	A	-	Parkchaluy,Tha Chang ,Surtthani	2-Aug-17	MS B	9.305 274	99.023 450	3.20	2.40	46.03
996	Mrs.Phanit Uangtphrom 2	TC.65.090	A	-	Parkchaluy,Tha Chang ,Surtthani	2-Jan-16	MS B	9.276 924	99.038 518	1.76	1.76	33.73
997	Mrs.Montha Inphakdee	TC.65.091	A	-	Parkchaluy,Tha Chang ,Surtthani	31-Jan-18	MS B	9.360 279	98.983 687	7.90	3.20	58.24
998	Mrs.Phonthip Kamunluek	TC.65.093	A	-	Parkchaluy,Tha Chang ,Surtthani	2-Apr-18	MS B	9.277 406	99.032 648	2.86	2.86	54.74
999	Mrs.Sudaphan Audomsattayanukit	TC.65.097	A	-	Parkchaluy,Tha Chang ,Surtthani	2-Apr-18	MS B	9.321 950	98.996 945	6.55	0.64	12.26
1000	Mr.Comdech Roinarin	TC.65.099	A	-	Parkchaluy,Tha Chang ,Surtthani	11-Nov-17	MS B	9.330 733	98.979 832	3.64	2.52	48.23
1001	Mr.Jaturon Jiyaphet 2	TC.65.100	A	-	Parkchaluy,Tha Chang ,Surtthani	20-Apr-16	MS B	9.267 920	99.018 933	5.08	5.00	95.76



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
1002	Mr.Jhamrat Chuaiphet	TC.65.101	A	-	Parkchaluy,Tha Chang ,Surtthani	16-Oct-17	MS B	9.268787	99.014189	4.43	3.95	75.77
1003	Mr.Chira Saengmani	TC.65.102	A	-	Parkchaluy,Tha Chang ,Surtthani	25-Oct-17	MS B	9.277171	99.024865	4.50	4.50	86.30
1004	Mr.Naris Jitpitak 2	TC.65.105	A	-	Parkchaluy,Tha Chang ,Surtthani	20-Apr-16	MS B	9.272020	99.023957	4.15	4.15	48.82
1005	Mr.Panya Jongjit	TC.65.108	A	-	Parkchaluy,Tha Chang ,Surtthani	30-Jul-17	MS B	9.272146	99.018331	3.81	3.68	70.50
1006	Mr.Padungsak Keawseejan	TC.65.109	A	-	Parkchaluy,Tha Chang ,Surtthani	16-Oct-17	MS B	9.278561	99.028204	4.89	4.89	93.70
1007	Mr.Phol Jitphithak	TC.65.110	A	-	Parkchaluy,Tha Chang ,Surtthani	29-Apr-16	MS B	9.280967	99.011715	0.38	0.38	7.22
1008	Mr.Phairot Khongkaeo	TC.65.111	A	-	Parkchaluy,Tha Chang ,Surtthani	15-Oct-17	MS B	9.258481	99.012736	0.38	0.38	7.32
1009	Mr.Sophon Somkling 2	TC.65.113	A	-	Parkchaluy,Tha Chang ,Surtthani	20-Oct-17	MS B	9.279506	99.023699	5.12	5.12	98.16



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
1010	Mr.Anusak Chuson	TC.65.114	A	-	Parkchaluy,Tha Chang ,Surtthani	25-Oct-17	MS B	9.244271	99.168280	3.36	3.36	64.37
1011	Mrs.Bunrin Rakthindoem	TC.65.115	A	-	Parkchaluy,Tha Chang ,Surtthani	2-Apr-18	MS B	9.375987	98.927496	4.09	4.09	78.35
1012	Mrs.Janya Rueangwarawut 1	TC.65.118	A	-	Parkchaluy,Tha Chang ,Surtthani	2-May-16	MS B	9.376439	98.927550	0.97	0.97	18.60
	Mrs.Janya Rueangwarawut 2		B	-	Parkchaluy,Tha Chang ,Surtthani	2-May-16	MS B	9.355831	98.921277	1.66	0.86	16.39
1013	Mr.Thammanoon Thipprachaban	TC.65.127	A	-	Parkchaluy,Tha Chang ,Surtthani	11-May-16	MS B	9.374795	98.928255	3.63	2.03	38.93
1014	Mr.Bunyarit Poolsin	TC.65.129	A	-	Parkchaluy,Tha Chang ,Surtthani	2-May-16	MS B	9.361777	98.966076	1.81	1.49	28.55
1015	Mr.Somphong Sangkliang	TC.65.135	A	-	Parkchaluy,Tha Chang ,Surtthani	12-May-16	MS B	9.364343	98.923805	3.18	2.54	48.71
1016	Mr.Somphon Kiangket	TC.65.136	A	-	Thakuk Nuea,Tha Chang ,Surtthani	8-May-16	MS B	9.279470	98.870398	5.45	1.61	30.79



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
1017	Mrs.Kanokwan Yangyuen	TC.65.141	A	-	Thakuk Nuea,Tha Chang ,Surtthani	22-Sep-17	MS B	9.282149	98.879295	3.29	2.01	38.49
1018	Mrs.Kannika Sae-jang	TC.65.142	A	-	Thakuk Nuea,Tha Chang ,Surtthani	3-Mar-17	MS B	9.280507	98.874586	1.44	1.44	27.54
1019	Mrs.Bunthrm Sonthong 1	TC.65.145	A	-	Thakuk Nuea,Tha Chang ,Surtthani	22-Apr-22	MS B	9.280655	98.875644	2.02	2.02	38.61
	Mrs.Bunthrm Sonthong 2		B	-	Thakuk Nuea,Tha Chang ,Surtthani	22-Apr-22	MS B	9.280507	98.874586	1.44	1.44	27.62
1020	Mrs.Phuangrat Heranya	TC.65.149	A	-	Thakuk Nuea,Tha Chang ,Surtthani	20-Apr-16	MS B	9.239527	98.929430	1.92	1.92	36.81
1021	Mrs.Rodsalin Sakda 2	TC.65.153	B	-	Thakuk Nuea,Tha Chang ,Surtthani	25-Apr-16	MS B	9.220121	98.944499	2.37	2.37	45.37
	Mrs.Rodsalin Sakda 3		C	-	Thakuk Nuea,Tha Chang ,Surtthani	25-Apr-16	MS B	9.257561	98.894774	0.84	0.84	16.18
1022	Mrs.Sripraphai Kraiwong	TC.65.155	A	-	Thakuk Nuea,Tha Chang ,Surtthani	25-Mar-16	MS B	9.277342	98.870124	1.41	0.48	9.20



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
1023	Miss.Phongsri Chaikun	TC.65.157	A	-	Thakuk Nuea,Tha Chang ,Surtthani	22-Sep-17	MS B	9.275433	98.868451	1.73	1.73	33.24
1024	Mr.Kittisak Yangyuen	TC.65.161	A	-	Thakuk Nuea,Tha Chang ,Surtthani	28-Apr-16	MS B	9.247220	98.971146	2.33	1.60	30.65
1025	Mr.Charoen Khamkaew	TC.65.164	A	-	Thakuk Nuea,Tha Chang ,Surtthani	1-May-16	MS B	9.231207	98.952889	4.94	4.94	94.73
1026	Mr.Dumlongsak Chooson	TC.65.166	A	-	Thakuk Nuea,Tha Chang ,Surtthani	29-Apr-16	MS B	9.218148	98.942746	5.42	3.36	64.37
1027	Mr.Teerapong Haerunya 1	TC.65.169	A	-	Thakuk Nuea,Tha Chang ,Surtthani	22-Sep-17	MS B	9.217554	98.942017	0.34	0.34	6.54
	Mr.Teerapong Haerunya 2		B	-	Thakuk Nuea,Tha Chang ,Surtthani	22-Sep-17	MS B	9.235615	98.917424	0.55	0.55	10.51
1028	Mr.Prayut Thamwirot	TC.65.171	A	-	Thakuk Nuea,Tha Chang ,Surtthani	22-Sep-17	MS B	9.293642	98.865585	2.51	1.60	30.65
1029	Mr.Wichian Sukbanyang	TC.65.177	A	-	Thakuk Nuea,Tha Chang ,Surtthani	8-Jul-16	MS B	9.171044	98.949719	1.89	1.89	36.22



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
1030	Mrs.Jawaree Juthamas	TC.65.187	A	-	Thakuk Tai,Tha Chang ,Surtthani	20-Oct-17	MS B	9.152286	98.975400	3.24	1.92	36.78
1031	Mrs.Suthima Chawalit	TC.65.194	A	-	Thakuk Tai,Tha Chang ,Surtthani	22-Sep-17	MS B	9.158568	99.009365	2.20	2.20	42.19
1032	Mrs.Aruni Pandee 1	TC.65.195	A	-	Thakuk Tai,Tha Chang ,Surtthani	29-Mar-16	MS B	9.163729	99.009325	1.24	1.24	23.83
	Mrs.Aruni Pandee 2		B	-	Thakuk Tai,Tha Chang ,Surtthani	29-Mar-16	MS B	9.145966	98.996664	0.90	0.90	17.19
	Mrs.Aruni Pandee 3		C	-	Thakuk Tai,Tha Chang ,Surtthani	29-Mar-16	MS B	9.146679	98.996008	0.18	0.18	3.52
	Mrs.Aruni Pandee 4		D	-	Thakuk Tai,Tha Chang ,Surtthani	29-Mar-16	MS B	9.146029	98.995485	1.11	1.11	21.23
	Mrs.Aruni Pandee 5		E	-	Thakuk Tai,Tha Chang ,Surtthani	29-Mar-16	MS B	9.149007	99.008179	1.51	1.51	28.95
1033	Mrs.Urairat Hangsakul	TC.65.196	A	-	Thakuk Tai,Tha Chang ,Surtthani	22-Sep-17	MS B	9.236689	98.993478	2.92	1.32	25.36



Information of Independent Smallholder Group Members												
No	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
1034	Mr.Charun Supatrakul	TC.65.199	A	-	Thakuk Tai,Tha Chang ,Surtthani	30-Apr-16	MS B	9.165368	98.999854	6.09	4.49	85.97
1035	Mr.Thanadol Suchatanon	TC.65.201	A	-	Thakuk Tai,Tha Chang ,Surtthani	26-Feb-18	MS B	9.172031	98.946270	2.55	2.55	48.78
1036	Mr.Thammarat Namthong	TC.65.202	A	-	Thakuk Tai,Tha Chang ,Surtthani	22-Sep-17	MS B	9.217894	99.001203	1.03	1.03	19.66
1037	Mr.Narinthon Chavalit 1	TC.65.204	A	-	Thakuk Tai,Tha Chang ,Surtthani	30-Apr-16	MS B	9.153354	98.996367	4.09	4.09	78.43
	Mr.Narinthon Chavalit 2		B	-	Thakuk Tai,Tha Chang ,Surtthani	30-Apr-16	MS B	9.133489	98.963965	1.57	1.57	30.01
1038	Mr.Prasong Prachumrat	TC.65.207	A	-	Thakuk Tai,Tha Chang ,Surtthani	18-Feb-18	MS B	9.151165	98.975642	1.99	1.92	36.78
1039	Mr.Phichet Inthaphat	TC.65.208	A	-	Thakuk Tai,Tha Chang ,Surtthani	29-Mar-16	MS B	9.203734	98.982104	2.11	2.11	40.49
1040	Mr.Yutthasak Phromjan 2	TC.65.209	B	-	Thakuk Tai,Tha Chang ,Surtthani	29-Apr-16	MS B	9.200359	98.971435	0.92	0.92	17.64



Information of Independent Smallholder Group Members												
No.	Name of Smallholder	prisma Smallholder Profile ID	Smallholder Plot Name	Prisma Smallholder Plot ID	Location	Date of Joining	Phase	GPS Coordinates		Area Summary (Ha)		Forecasted Annual FFB Production
								Latitude	Longitude	Total Certified Area	Total Planted Area	
1041	Mr.Sombat Insom 1	TC.65.212	A	-	Thakuk Tai,Tha Chang ,Surtthani	18-Feb-18	MS B	9.155318	98.996147	1.08	1.08	20.71
	Mr.Sombat Insom 2		B	-	Thakuk Tai,Tha Chang ,Surtthani	18-Feb-18	MS B	9.154861	98.995520	0.79	0.79	15.04
1042	Mr.Sukhum Thongtakuk	TC.65.215	A	-	Thakuk Tai,Tha Chang ,Surtthani	29-Mar-16	MS B	9.251869	98.962102	3.74	3.74	71.65
1043	Mr.Saner Jankaew 1	TC.65.217	A	-	Thakuk Tai,Tha Chang ,Surtthani	29-Apr-16	MS B	9.187576	99.017073	1.28	1.28	24.58
	Mr.Saner Jankaew 2		B	-	Thakuk Tai,Tha Chang ,Surtthani	29-Apr-16	MS B	9.187871	99.017614	1.71	1.71	32.79
Total										4,037	3,153.76	60,000.0

3.1. Area Statement of the Management Unit

	Certified Area	Planted Area (Ha)	Un-Planted Area (Ha)
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Name of the Independent Smallholder Group	(Ha)	Oil Palm Planted on Non-Peatland	Oil Palm Planted on Peat	Other Crop(s)	HCV	Conservation	Facilities / Others*
Phanom Land Settlement Cooperatives Limited	4,036.93	3,153.76	0.00	780.03	0.00	0.00	103.13
TOTAL	4,036.93	3,153.76	0.00	780.03	0.00	0.00	103.13
Remarks: To include additional information wherever applicable.							

3.2. Age Profile of the Management Unit

Name of the Independent Smallholder Group	Land size (Ha) by age of the Oil Palm				Total Production Area (Ha)	Total Planted Area (Ha)
	0 - 3 Phase 1	4 – 6 Phase 2	7 – 18 Phase 3	>19 Phase 4		
Phanom Land Settlement Cooperatives Limited	21.95	13.82	1736.34	1381.65	3,131.81	3,153.76

Note: This age profile range is used based on the common phase of oil palm age as referred in <https://www.researchgate.net/publication/327527812>.

3.3. Replanting Program of the Management Unit

Name of the Independent Smallholder Group	Size of Land by Years (Ha)					Total Area (Ha)
	2026 (current year)	2027 (current year+1)	2028 (current year+2)	2029 (current year+3)	2030 (current year+4)	
Phanom Land Settlement Cooperatives Limited	117.19	30.41	123.50	44.18	95.22	410.50
Total Area (Ha)	117.19	30.41	123.50	44.18	95.22	410.50
Remarks: To include additional information wherever applicable.						

Notes: 1st year of the replanting programme will be the current year of the audit.



3.4. Projected Certified Volume for Next License

Information of New License		
Next License Period	Start Date	16 Jun 2026
	End Date	15 Jun 2027
Projected IS-FFB Volume (MT) - Phase E	-	
Average Production Yield (MT/Ha) - Phase E	-	
Projected IS-CSPO Volume (MT)- Phase E	-	
Projected IS-CSPKO Volume (MT) - Phase E	-	
Projected IS-CSPKE Volume (MT) - Phase E	-	
Projected IS-FFB Volume (MT) - Phase MS A	-	
Average Production Yield (MT/Ha) - Phase MS A	-	
Projected IS-CSPO Volume (MT) - Phase MS A	-	
Projected IS-CSPKO Volume (MT) - Phase MS A	-	
Projected IS-CSPKE Volume (MT) - Phase MS A	-	
Projected FFB (ISH) Volume (MT) - Phase MS B	60,000	
Average Production Yield (MT/Ha) - Phase MS B	19.10	
Remarks: To include additional information wherever applicable.		

3.5. Information of Previous & Current License

Information of License	Previous Year License		Current Year License	
License Period	Start Date	23 May 2024	Start Date	27 Jun 2025
	End Date	26 Jun 2025	End Date	26 Mar 2026
Actual Production Period Reported	From	23 May 2024	From	27 Jun 2025
	To	26 Jun 2025	To	31 Dec 2025
Projected IS-FFB Volume (MT) - (for phase E)	-		-	



Projected IS-CSPO Volume (MT) - (for phase E)	-	-
Projected IS-CSPKO Volume (MT) - (for phase E)	-	-
Projected IS-CSPKE Volume (MT) - (for phase E)	-	-
Projected IS-FFB Volume (MT) - (for phase MS A)	-	-
Projected IS-CSPO Volume (MT) - (for phase MS A)	-	-
Projected IS-CSPKO Volume (MT) - (for phase MS A)	-	-
Projected IS-CSPKE Volume (MT) - (for phase MS A)	-	-
Projected FFB (ISH) Volume (MT) - (for phase MS B)	67,180.81	63,919.40
Actual Production of FFB	59,945.79	30,491.60
Actual FFB Volume Sold as RSPO Certified (MT) - (for phase MS B)	-	-
Actual FFB Volume Sold as Conventional (MT) - (for phase MS B)	-	-
Actual FFB Volume Sold as Other Scheme (MT) - (for phase MS B)	-	-
Total Actual FFB Volume Sold (MT) - (for phase MS B)	-	-
Actual IS-CSPO Credits Volume Sold	7,427.00	7,930.00
Actual IS-CSPKO Credits Volume Sold	1,118.00	1,055.00
Actual IS-CSPKE Credits Volume Sold	-	-
Remarks:		

4. Audit Programme

4.1 Audit Methodology

The assessment was conducted on 16 Feb 2026 to 18 Feb 2026 covering documentation review of internal procedures, management system; field inspection; interview as well as identification of any significant issues for both environment and social issues. Details of the assessment agenda are given in topic 4.3. Several samples of stakeholders were consulted during the assessment to get their feedback on the management doing.

The assessment was conducted based on sampling approach in which regulated under RSPO Certification Systems for Principles & Criteria and RSPO Independent Smallholder Standard (12 November 2020). The minimum sample size should be four members. For groups with fewer than four members 100% of members shall be assessed. The sample size is determined by the formula for every certification phase as follows:

- Eligibility: $\sqrt{y} \times 0.5$; where y is the total number of smallholders included in the certification
- Milestone A: $\sqrt{y} \times 0.8$; where y is the total number of smallholders included in the certification
- Milestone B: $\sqrt{y} \times (z)$; where y is the total number of smallholders included in the



certification and 'z' is the multiplier defined by the risk assessment. Multipliers are set as follows:

- Low risk = multiplier of 1
- Medium risk = multiplier of 1.2
- High risk = multiplier of 2.0

For the purpose of sampling audit, risk assessment of the group member and group manager was carried out prior to the certification assessment through the documentation. The risk assessment will be based on factors i.e. geographically as well as socioeconomically, there are current replanting activities (very small scale due to the size of smallholder), there are new members, the group is well established. Therefore, for this unit of certification, the sampling has been conducted based on the calculation as topic number 4.4 in this report.

The task of the audit

- To determine the conformity with the requirements of RSPO Independent Smallholder's Standard (RISS) scheme.
- Recommendation for Certification will be based on the assessment findings.
- Recommendation is not possible if any Major Non-Conformity is not addressed and not closed.
- The management will need to carry out appropriate corrective action with evidence of implementation and close any Major NC prior to the recommendation.
- All activities presented in the audit objective and schedule will need to be performed by BVC's audit team in collaboration with the company to perform all these activities within a timeframe that is greatly appreciated. To fulfil the objective, the area of audit will be covered (and not limited to) as follows:

Site tour

- Soil and water conservation, riparian/buffer zone, HCV, Chemical / Pesticide / Fertilizer Stores, hazardous waste storage, workshop, firefighting facilities, etc.
- Land clearing, planting/re-planting, herbicide (spraying) and fertilizer application, FFB harvesting & loading, IPM road maintenance, workers interview OSH and Worker's facilities (housing, pay, etc.)
- Legal compliance/boundary, office inspection, dump/landfill & interview with workers.
- Best agricultural practices, and Good agricultural practice
- Manuring, Spraying, Harvesting,

HCV / Conservation Area.

4.2 Audit Team Member

Auditor Name	Role	CAB Auditor Number
Mr. Wilit Muensroy(WMU)	Lead Auditor	ASI1ZZHLFS
Mr. Teerawat Ruangmak (TWR)	Auditor	ASI1FN2XBW
Mr. Niyom Sanmano (NIS)	Auditor	ASI1TE76XI
Miss. Sareerat Sribut (STS)	Auditor	ASI1SCFQP2



4.3 Audit Plan

Date	Time	Auditor Profile ID	Location	Activity
16 Feb 2026	9.00 – 9.30 am	ASI1ZZHLFS ASI1FN2XBW ASI1TE76XI ASI1SCFQP2	Group office	Opening meeting • Introduce audit team • Fine tune the understanding on the audit plan and briefings the RSPO audit process Review group database
16 Feb 2026	9.30 – 12.00 am	ASI1TE76XI ASI1ZZHLFS	12 Sampling Plots	Sampling Group Members plantation visit to be verified for • Land Use Right • Employment • Environment and Social • Responsibility • Plantation management & their record • Etc. that involved Previous Land user consultation process • Compensate • Communication, Complaint, Customary right Etc.
16 Feb 2026	9.30 – 12.00 am	ASI1FN2XBW	Group office	Principle 4. Protect, conserve, and enhance ecosystems and the environment Protect the environment, conserve biodiversity, enhance ecosystems, and ensure sustainable management of natural resources.
16 Feb 2026	9.30 – 12.00 am	ASI1SCFQP2	Group office	Principle 3. Respect human rights, including workers' rights and conditions Safeguard human rights and protect workers' rights, ensuring safe and decent working conditions.
16 Feb 2026	12.00 - 13.00 pm	ASI1ZZHLFS ASI1FN2XBW ASI1TE76XI ASI1SCFQP2	Lunch Time	Lunch Time
16 Feb 2026	17.30 - 18.00 pm	ASI1ZZHLFS ASI1FN2XBW ASI1TE76XI ASI1SCFQP2	Group office	The preliminary audit report of the 1st day
17 Feb 2026	9.00 - 17.30 pm	ASI1ZZHLFS ASI1FN2XBW ASI1TE76XI ASI1SCFQP2	24 Sampling Plots	Sampling Group Members plantation visit to be verified for • Land Use Right • Employment • Environment and Social



				• Responsibility • Plantation management & their record • Etc. that involved Previous Land user consultation process • Compensate • Communication, Complaint, Customary right • Etc.
17 Feb 2026	12.00 - 13.00 pm	ASI1ZZHLFS ASI1FN2XBW ASI1TE76XI ASI1SCFQP2	Lunch Time	Lunch Time
17 Feb 2026	17.30 - 18.00 pm	ASI1ZZHLFS ASI1FN2XBW ASI1TE76XI ASI1SCFQP2	Group office	The preliminary audit report of the 2 nd day
18 Feb 2026	09.00 - 12.00 am	ASI1FN2XBW ASI1SCFQP2	6 Stakeholder (Interview face to face or Telephone)	Stakeholders' consultation process • EIA, HCV, Burning Issues, Waste Management, Agrochemical use. • SIA, Communication, Complaint, Customary right • Wages and Labor issues • Etc.
18 Feb 2026	9.00- 12.00 am	ASI1TE76XI ASI1ZZHLFS	6 Sampling Plots	Sampling Group Members plantation visit to be verified for • Land Use Right • Employment • Environment and Social • Responsibility • Plantation management & their record • Etc. that involved Previous Land user consultation process • Compensate • Communication, Complaint, Customary right • Etc.
18 Feb 2026	13.00- 17.00 pm	ASI1FN2XBW	3 Sampling Plots	Sampling Group Members plantation visit to be verified for • Land Use Right • Employment • Environment and Social • Responsibility



				- Plantation management & their record - Etc. that involved Previous Land user consultation process - Compensate - Communication, Complaint, Customary right - Etc.
18 Feb 2026	13.00-17.00 pm	ASI1ZZHLFS ASI1TE76XI ASI1SCFQP2	Group office	The Internal Control System Requirements for Smallholder Groups A – ICS: Group entity and group management requirements B – ICS: Policies and management C – ICS: Group business planning D– ICS: Group trading system for certified volumes Group certification requirements Principle 1 – 4 (Continue form day 1)
18 Feb 2026	12.00 - 13.00 pm	ASI1ZZHLFS ASI1FN2XBW ASI1TE76XI ASI1SCFQP2	Lunch Time	Lunch Time
18 Feb 2026	16.00-17.00 pm	ASI1ZZHLFS ASI1FN2XBW ASI1TE76XI ASI1SCFQP2	Group office	Prepare for closing meeting
18 Feb 2026	17.00-18.00 pm	ASI1ZZHLFS ASI1FN2XBW ASI1TE76XI ASI1SCFQP2	Group office	Closing Meeting Presentation of audit findings (if any) and certification recommendation.
18 Feb 2026	18.00 pm	ASI1ZZHLFS ASI1FN2XBW ASI1TE76XI ASI1SCFQP2	Group office	End of the assessment

4.4 Sampling Details

No. of Smallholders	Phase	Risk Factor	Sampling Calculation Result	Total Sampled
	Eligibility $x = (\sqrt{y}) \times 0.5$	Not Applicable		
	Milestone A $x = (\sqrt{y}) \times 0.8$	Not Applicable		
1043	Milestone B $x = (\sqrt{y}) \times (z)$	Medium Risk = 1.2	$\sqrt{1043} \times 1.2 = 38.8$	39



4.5 Audit Team Leader and Audit Team Information

Audit Team Leader: Mr. Wilit Muensroy(WMU)	
Requirements	Description
At least five (5) years of field experience in the palm oil sector, health and safety, or environmental management. These include experience in HCV and HCS assessment, social auditing or involvement in human rights activities;	WMU has been working in the agriculture sector for more than 5 years prior to joining BVC Thailand. He can demonstrate knowledge of certification requirements Mr. Wilit Muensroy WMU has graduated with a bachelor's degree in science (Fisheries Science), Faculty of Agricultural Technology, King Mongkut's Institute of Technology Ladkrabang, Thailand in 2005
A supervised (by a qualified lead auditor) period of training in practical audits against the RSPO P&C and/or RSPO ISH standard, with a minimum of 15 days audit experience in at least three (3) audits;	WMU has performed RSPO P&C audits as a team member for more than 10 days in more than 2 assessments under the supervision of the Lead Auditor (Ms. Chongrak Takard) . WMU had the latest performance as Lead Auditor has been evaluated on 3 Nov 2021
Successfully completed a refresher course for RSPO endorsed P&C lead auditor course every three (3) years after the initial qualification as lead auditor	WMU has completed the RSPO P&C-endorsed P&C Lead Auditor course on 19 -24 October 2020 including ISH 2019 (RISS) by David Ogg & Partners Ltd (Certificate no. WM-RSPO-P&C- 10/24/20). Lasted RSPO P&C Calibration on 20 Aug 2021. The refresh a training for RSPO P&C lead auditor on 14 – 16 August 2023 with a successfully training certificate number WM-RSPO-02/07/23 with including the training of ISH standard was training on 16/3/2022 during RSPO forum.

Audit Team Member(s):		
Requirements	CAB Auditor Number	Description
Possess a bachelor's degree or tertiary education in related disciplines, such as agriculture, environmental science or social sciences, etc;	Audit team Leader: ASI1ZZHLFS	WMU has graduated with a bachelor's degree in science (Fisheries Science), Faculty of Agricultural Technology, King Mongkut's Institute of Technology Ladkrabang, Thailand in 2005
	Audit team 1: ASI1FN2XB W	TWR has graduated with a Bachelor of Science in Forestry (Forest Biological Science, Silviculture Option). Faculty of Forestry, Kasetsart University, Thailand in 2013, and Master of



		Science in Forestry (Forest Resource and Environmental Administration). Faculty of Forestry, Kasetsart University, Thailand in 2020.
	Audit team 2: ASI1TE76XI	NIS has graduated with a bachelor's degree in science (Plant Science) from Raja Mangala Institute of Technology (Phitsanuloke Campus), Thailand in March 2000, and a master's degree of Science (Agriculture, specialization of Entomology) from Chiang Mai University, Thailand on December 2004
	Audit team 3: ASI1SCFQP 2	STS graduated with a Bachelor of Science in Forestry (Silviculture) Faculty of Forestry, Kasetsart University, Thailand in 2011, and a Master of Science in Forest Resource and Environmental Administration. Faculty of Forestry, Kasetsart University, Thailand in 2020.
At least three (3) years of field experience in the palm oil sector, health and safety, or environmental management. These include experience in HCV and HCS assessment, social auditing or involvement in human rights activities	Audit team Leader: ASI1ZZHLFS	WMU has been working in the agriculture sector for more than 5 years prior to joining BVC Thailand. He can demonstrate knowledge of certification requirements.
	Audit team 1: ASI1FN2XBW	TWR has oil palm plantation owner and has more than 10 years' experience in working in the palm oil sector. He has knowledge in agriculture sector (oil palm) and demonstrated by directly involved in managing oil palm belong to his family. He can demonstrate knowledge of certification requirements.
	Audit team 2: ASI1TE76XI	NIS has graduated with a bachelor's degree in science (Plant Science) from Raja Mangala Institute of Technology (Phitsanuloke Campus), Thailand in March 2000, and a master's degree of Science (Agriculture, specialization of Entomology) from Chiang Mai University, Thailand on December 2004.
	Audit team 3: ASI1SCFQP 2	STS graduated with a Bachelor of Science in Forestry (Silviculture) Faculty of Forestry, Kasetsart University, Thailand in 2011, and a Master of Science in Forest Resource and Environmental Administration. Faculty of Forestry, Kasetsart University, Thailand in 2020.
Successfully completed an RSPO endorsed P&C lead auditor course	Audit team Leader: ASI1ZZHLFS	WMU has completed the RSPO P&C-endorsed P&C Lead Auditor course on 19 -24 October 2020 including ISH 2019 (RISS) by David Ogg & Partners Ltd (Certificate no. WM-RSPO-P&C-



		10/24/20). And the refreshing training course every 3 years later on 14 – 16 August 2023. And including the training of ISH standard was training on 16/3/2022 during RSPO forum.
	Audit team 1: ASI1FN2XB W	TWR has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023 by David Ogg & Partners Ltd (Certificate no. TR-RSPO-P&C- 07A/03/23). Complete the RSPO ISH training course 12 by RSPO on 25 Aug 2023. She lasted RSPO P&C and RISS Calibration on 29 Sep 2023.
	Audit team 2: ASI1TE76XI	NIS has successfully completed the RSPO-endorsed lead auditor course in January 2018 in Malaysia under the organizer by Wild Asia according to certificate no. 2018-RSPOLA-SEA-01-06 and RSPO-endorsed RSPO Supply chain course in August 2019 in Malaysia under the organizer by David Ogg and Partners Ltd., according to certificate no. NS-RSPO-SCC(R)-24/03/25.
	Audit team 3: ASI1SCFQP 2	STS has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023 by David Ogg & Partners Ltd (Certificate number: SS-RSPO-P&C-08A/03/23). Complete the RSPO ISH training course by RSPO on 25 Aug 2023. She lasted RSPO P&C and RISS Calibration on 29 Sep 2023.
Successfully completed the 5-day lead auditor course for ISO 9001 or ISO 14001 or ISO 45001;	Audit team Leader: ASI1ZZHLFS	WMU has been qualify as an auditor for ISO 9001 . He has also undergone training related to ISO45001, ISO14001, and SA8000 basic and advance
	Audit team 1: ASI1FN2XB W	TWR has been qualified as lead auditor for ISO 9001 and related to the agricultural code. He is able to demonstrate the knowledge in certification requirements.
	Audit team 2: ASI1TE76XI	NIS has completed the Quality management System auditor/Lead Auditor training course on 16-20 July 2012 (IRCA course no. A17038) with certificate no. SGS/SSCE/QMSLAC/6011092/P/31125 organized by SGS Thailand.



	Audit team 3: ASI1SCFQP 2	STS has been qualified as the lead auditor for ISO 9001(from 20- 24 Mar 2023) and related to the agricultural code. She can demonstrate knowledge in certification requirements.
Demonstrable understanding of the latest version of RSPO Certification Systems	Audit team Leader: ASI1ZZHLFS	WMU has completed the RSPO P&C-endorsed P&C Lead Auditor course on 19 -24 October 2020 including ISH 2019 (RISS) by David Ogg & Partners Ltd (Certificate no. WM-RSPO-P&C-10/24/20). Lasted RSPO P&C Calibration on 13 December 2024. The refresh a training for RSPO P&C lead auditor on 14 – 16 August 2023 with a successfully training certificate number WM-RSPO-02/07/23
	Audit team 1: ASI1FN2XB W	TWR can demonstrate to understand for the RSPO certification system of the latest version including he has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023 by David Ogg & Partners Ltd (Certificate no. TR-RSPO-P&C- 07A/03/23). Lasted RSPO P&C and RISS Calibration on 29 Sep 2023.
	Audit team 2: ASI1TE76XI	He can demonstrate to understand for the RSPO certification system of the latest version including he has successfully completed the RSPO-endorsed lead auditor course in January 2018 in Malaysia under the organizer by Wild Asia according to certificate no. 2018-RSPOLA-SEA-01-06, RSPO-endorsed RSPO Supply chain course in August 2019 in Malaysia under the organizer by David Ogg and Partners Ltd., according to certificate no. NS-RSPO-SCC-30/08/19. Refresher training on 24 Mar 2025 with certificate no. NS-RSPO-SCC(R)-24/03/25.
	Audit team 3: ASI1SCFQP 2	She can demonstrate to understand for the RSPO certification system of the latest version including she has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023 by David Ogg & Partners Ltd (Certificate number: SS-RSPO-P&C-08A/03/23. Complete the RSPO ISH training course by RSPO on 25 Aug 2023. She lasted RSPO P&C and RISS Calibration on 29 Sep 2023.
For auditors auditing the ISH standard, auditors shall	Audit team Leader:	WMU has completed the RSPO P&C-endorsed P&C Lead Auditor course on 19 -24 October 2020 including ISH 2019 (RISS) by David Ogg &



additionally be trained on the ISH standard either by the endorsed trainer or RSPO;	ASI1ZZHLFS	Partners Ltd (Certificate no. WM-RSPO-P&C-10/24/20).Lasted RSPO P&C Calibration on 20 Aug 2021. The refresh a training for RSPO P&C lead auditor on 14 – 16 August 2023 with a successfully training certificate number WM-RSPO-02/07/23. The training of ISH standard was training on 16/3/2022 during RSPO forum.
	Audit team 1: ASI1FN2XB W	TWR has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023 by David Ogg & Partners Ltd (Certificate no. TR-RSPO-P&C- 07A/03/23). And Complete RSPO ISH training course by RSPO on 25 Aug 2023. Lasted RSPO P&C and RISS Calibration on 29 Sep 2023. He has more than 10 years' experience in working in the palm oil sector. He has knowledge in agriculture sector (oil palm) and demonstrated by directly involved in managing oil palm belong to his family. He has collected more than 10 mandays in conducting RSPO P&C and ISH audits which relates to evaluating compliance against environmental and HCV requirements, his knowledge in the oil palm sector is based on hands-on experience and updated through meetings and auditing.
	Audit team 2: ASI1TE76XI	NIS has successfully completed a refresher course for RSPO endorsed P&C lead auditor course every three (3) years lasted on 8 - 11 Jan 2024 (certificate number Ns-RSPO-P&C-06/01/24). The training of ISH standard was training on 16/3/2022 during the RSPO forum.
	Audit team 3: ASI1SCFQP 2	STS has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023 by David Ogg & Partners Ltd (Certificate number: SS-RSPO-P&C-08A/03/23. Complete the RSPO ISH training course by RSPO on 25 Aug 2023. She lasted RSPO P&C and RISS Calibration on 29 Sep 2023.
A supervised (by a qualified auditor/lead auditor) period of training in practical audit against the RSPO P&C, with a minimum of 10 days of audit	Audit team Leader: ASI1ZZHLFS	WMU has performed RSPO P&C audits as a team member for more than 10 days in more than 2 assessments under the supervision of the Lead Auditor (Ms. Chongrak Takard)



experience in at least two (2) audits.	Audit team 1: ASI1FN2XB W	TWR has performed RSPO P&C audits as a team member for more than 10 days in more than 2 assessments under the supervision of the Lead Auditor (Mr. Wilit Muensroy)
	Audit team 2: ASI1TE76XI	NIS has performed RSPO P&C audits as a team member for more than 15 days in more than 3 assessments under the supervision of the Lead Auditor.
	Audit team 3: ASI1SCFQP 2	STS has performed RSPO P&C audits as a team member for more than 10 days in more than 2 assessments under the supervision of the Lead Auditor (Mr. Niyom Sanmano)
Knowledgeable and experience of the local/regional laws	Audit team Leader: ASI1ZZHLFS	He has been qualified as an auditor for ISO 9001, ASC and BAP (Best Aquaculture Standard). He has also undergone training related to ISO45001, ISO14001, and SA8000 basic and advance
	Audit team 1: ASI1FN2XB W	TWR has been qualify as lead auditor for ISO 9001 has work experience for more than 10 years where make his familiar with local / regional knowledge of local laws. He also undergone RSPO P&C course where the relevant local laws are indirectly discussed.
	Audit team 2: ASI1TE76XI	NIS has work experience for more than 20 years where make his familiar with local / regional knowledge of local laws. He also undergone ISO9001, ISO14001, OHSAS18001, TLS and RSPO P&C course where the relevant local laws are indirectly discussed.
Knowledgeable in Best Agricultural Practices, and Integrated Pest Management, pesticide and fertiliser use;	Audit team 3: ASI1SCFQP 2	STS has more than 10 years of work experience, which has made her familiar with local and regional knowledge of applicable laws. She has also completed courses in ISO 9001, SA8000, FSC COC, FSC FM, ISO 14064-2, and RSPO P&C, where relevant local laws are indirectly covered.
	Audit team Leader: ASI1ZZHLFS	He has been qualified as an auditor for ISO 9001, ASC and BAP (Best Aquaculture Standard). He has also undergone training related to ISO45001, ISO14001, and SA8000 basic and advance. WMU have experience in the oil palm sector more than 5 years for the plant manager. WMU possesses expertise in Best Agricultural



		Practices, Integrated Pest Management, and the use of pesticides and fertilizers.
	Audit team 1: ASI1FN2XB W	TWR has oil palm plantation owner and has more than 10 years' experience in working in the palm oil sector. He has knowledge in agriculture sector (oil palm) and demonstrated by directly involved in managing oil palm belong to his family, also has has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023 by David Ogg & Partners Ltd (Certificate no. TR-RSPO-P&C- 07A/03/23). And Complete RSPO ISH training course by RSPO on 25 Aug 2023. He has 5 years' experience working in the part of forest and agriculture in 15 environment NGO (WWF- Thailand).
	Audit team 2: ASI1TE76XI	NIS has auditor for sustainable agriculture of organic farm since the year 2008 recognized standard for EU, USA, CAA, JAP and Thailand organic farming. Worked as organic plantation manager for more than 3 years. Joined with BV Thailand since May 2014, able for Agriculture auditor and cooperated food auditor. Therefore, he has an auditor for GAP and registered in Thailand Department of Agricultural.
	Audit team 3: ASI1SCFQP 2	STS has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023 by David Ogg & Partners Ltd (Certificate number: SS-RSPO-P&C-08A/03/23. And Complete RSPO ISH training course by RSPO on 25 Aug 2023. Lasted RSPO P&C and RISS Calibration on 29 Sep 2023. She has worked in the forestry sector for more than 10 years before joining BVC Thailand. She is also the owner of an oil palm plantation and has more than 10 years of experience working in the palm oil sector. She has knowledge in agriculture. (oil palm) and demonstrates, by being directly involved in the management of oil palm owned by his family. She can demonstrate knowledge of certification requirements.
Experience in health and safety auditing on the farm/plantation and in the palm oil mill, for example against the ISO 45001	Audit team Leader: ASI1ZZHLFS	WMU has more than 5 years of experience working in the palm oil sector. also has completed the RSPO P&C-endorsed P&C Lead Auditor course on 19 -24 October 2020 by David Ogg & Partners Ltd (Certificate no. WM-RSPO-P&C-10/24/20). The refresh a training for RSPO P&C lead auditor on 14 – 16 August 2023 with a



Occupational Health and Safety Management standard;		successfully training certificate number WM-RSPO-02/07/23. He has collected more than 10 man-days in conducting RSPO P&C, ISH and ASC audit which relates to evaluate compliance against environmental and HCV requirements. His knowledge in oil palm sector is based on hands-on experience and updated.
	Audit team 1: ASI1FN2XB W	TWR has completed interpretation the OHSM Management System Auditor course (Based on BS OHSAS 45001: 2018 standard) organized by BUREAU VERITAS (Thailand) on 31 Jan 2023. Hence, TWR has collected sufficient knowledge and experience in assessing health and safety issues in oil palm plantation and milling industries.
	Audit team 2: ASI1TE76XI	NIS has successfully completed the OH&S Management System Auditor course (Based on BS OHSAS 18001:2007 standard and ISO 45001 Auditor) organized by BUREAU VERITAS (Thailand), lasted 20/09/2018
	Audit team 3: ASI1SCFQP 2	STS has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023 by David Ogg & Partners Ltd (Certificate number: SS-RSPO-P&C-08A/03/23. And Complete RSPO ISH training course by RSPO on 25 Aug 2023. Lasted RSPO P&C and RISS Calibration on 29 Sep 2023.
Experience in handling workers' welfare or social auditing experience, such as experience with the SA8000 or other international sustainability scheme that has the social auditing requirements. The auditor auditing the social requirements shall have successfully attended the internationally recognised social auditing standard training, such as the SA8000,	Audit team Leader: ASI1ZZHLFS	WMU has completed the SA8000 Advanced Lead Auditor course organized by SAI on January 22, 2020 (Certificated ID .91edc0db-5a04-xxx) He has experience in conducting ASC and BAP Lead Auditor (social audit). His knowledge and experience in handling social and workers welfare audit are hands-on experience and audit Oil Palm Plantation and Industry of oil palm experience.
	Audit team 1: ASI1FN2XB W	TWR has completed interpretation the OHSM Management System Auditor course (Based on BS OHSAS 45001: 2018 standard) organized by BUREAU VERITAS (Thailand) on 31 Jan 2023.



Social Systems (SMETA) Auditor Training or social training recognised by RSPO;	Audit team 2: ASI1TE76XI	NIS has successfully completed the OH&S Management System Auditor course (Based on BS OHSAS 18001:2007 standard and ISO 45001 Auditor) organized by BUREAU VERITAS (Thailand), lasted 20/09/2018. He has attended the SA8000 Introduction and Basic Auditor Training Course on 24-28/10/2022.
	Audit team 3: ASI1SCFQP 2	STS attended the SA8000 Introduction and Basic Auditor Training Course from June 10 to June 14, 2024, conducted by Social Accountability International (SAI). This comprehensive five-day course provided an in-depth introduction to social auditing. STS was awarded the SA8000 Basic Auditor Training Course Completion Certificate on October 11, 2024.
Experience in handling of land rights, gender and indigenous peoples' issues;	Audit team Leader: ASI1ZZHLFS	WMU has more than 5 years of experience working in the palm oil sector. also has completed the RSPO P&C-endorsed P&C Lead Auditor course on 19 -24 October 2020 by David Ogg & Partners Ltd (Certificate no. WM-RSPO-P&C-10/24/20). The refresh a training for RSPO P&C lead auditor on 14 – 16 August 2023 with a successfully training certificate number WM-RSPO-02/07/23. He has experience in conducting ASC and BAP audit. His knowledge and experience in handling s handling of land rights, gender and indigenous peoples' issues audit are hands-on experiences and audit Oil Palm Plantation and Industry of oil palm experience.
	Audit team 1: ASI1FN2XB W	TWR has oil palm plantation owner and has more than 10 years' experience in working in the palm oil sector. He has knowledge in agriculture sector (oil palm) and demonstrated by directly involved in managing oil palm belong to his family, also has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023 by David Ogg & Partners Ltd (Certificate no. TR-RSPO-P&C- 07A/03/23). And Complete RSPO ISH training course by RSPO on 25 Aug 2023. He has 5 years' experience working in the part of forest and agriculture in environment NGO (WWF-Thailand). To-date, there is no direct issue related to land rights or indigenous peoples faced during the audit. She is familiar with relevant requirements or common processes in Thailand.



	Audit team 2: ASI1TE76XI	NIS has completed the RSPO-endorsed lead auditor course in January 2018 in Malaysia under organizer by Wild Asia according to certificate no. 2018-RSPOLA-SEA-01-06. He has completed the RSPO-endorsed RSPO Supply chain course in August 2019 in Malaysia under the organizer by David Ogg and Partners Ltd., according to certificate no. NS-RSPO-SCC-30/08/19. The refresh a training for RSPO supply chain on 9 May 2022 with a successfully training certificate number NS-RSPO-SCC-09/05/22. He has successfully completed a refresher course for RSPO endorsed P&C lead auditor course every three (3) years including ISH 2019 (RISS) lasted on 15 -18 Feb 2021. Lasted RSPO P&C Calibration on 20 Aug 2021. Therefore, He has auditor for sustainable agriculture of organic farm since the year 2008 recognized standard for EU, USA, CAA, JAP and Thailand organic farming. Worked as organic plantation manager for more than 3 years. Joined with BV Thailand since May 2014, able for Agriculture auditor and cooperated food auditor. Therefore, he has an auditor for GAP and registered in Thailand Department of Agricultural.
	Audit team 3: ASI1SCFQP 2	STS successfully completed the RSPO P&C-endorsed P&C Lead Auditor course conducted by David Ogg & Partners Ltd from February 27 to March 4, 2023 (Certificate Number: SS-RSPO-P&C-08A/03/23). She also completed the RSPO ISH training course by RSPO on August 25, 2023, and her latest calibration on RSPO P&C and RISS was conducted on September 29, 2023. She is well-versed in local and regional knowledge of relevant laws and has experience addressing land rights, gender issues, and indigenous peoples' concerns. Additionally, she has completed courses such as FSC FM and SA8000, which indirectly cover local laws, including topics related to land rights, gender equality, and indigenous peoples' issues.
Experience in environmental and ecological auditing or assessments, such as experience with High Conservation Value (HCV)/High Carbon Stock (HCS) assessments, organic agriculture or the ISO 14001	Audit team Leader: ASI1ZZHLFS	WMU has completed the Environmental Management System Auditor/Lead Auditor course (Based on ISO 14001:2015 standard) organized by BUREAU VERITAS (Thailand) WMU has completed the RSPO P&C-endorsed P&C Lead Auditor course on 19 -24 October 2020 including ISH 2019 (RISS) by David Ogg & Partners Ltd (Certificate no. WM-RSPO-P&C-10/24/20). The refresh a training for RSPO P&C



Environmental Management Systems standard;		lead auditor on 14 – 16 August 2023 with a successfully training certificate number WM-RSPO-02/07/23.
	Audit team 1: ASI1FN2XB W	TWR has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023 by David Ogg & Partners Ltd (Certificate no. TR-RSPO-P&C- 07A/03/23). And Complete RSPO ISH training course by RSPO on 25 Aug 2023. Lasted RSPO P&C and RISS Calibration on 29 Sep 2023. He has 5 years' experience working in the part of forest and agriculture in environment NGO (WWF- Thailand and also has been qualify as auditor for ISO 14064-1 organized by BUREAU VERITAS (Thailand).
	Audit team 2: ASI1TE76XI	NIS has completed the RSPO-endorsed lead auditor course in January 2018 in Malaysia under organizer by Wild Asia according to certificate no. 2018-RSPOLA-SEA-01-06. He has completed the RSPO-endorsed RSPO Supply chain course in August 2019 in Malaysia under the organizer by David Ogg and Partners Ltd., according to certificate no. NS-RSPO-SCC-30/08/19. The refresh a training for RSPO supply chain on 9 May 2022 with a successfully training certificate number NS-RSPO-SCC-09/05/22. He has successfully completed a refresher course for RSPO endorsed P&C lead auditor course every three (3) years including ISH 2019 (RISS) lasted on 8 – 11 Jan 2024 (certificate number NS-RSPO-P&C-06/01/2024), and training of ISH standard was training on 16/3/2022 during the RSPO forum. He is a qualified Auditor in oil palm sustainability certification scheme and have collected more than 20 mandays in auditing those standards; therefore, his knowledge in oil palm sector is based on hands-on experience and updated through meeting and auditing.
	Audit team 3: ASI1SCFQP 2	STS successfully completed the RSPO P&C-endorsed Lead Auditor course conducted by David Ogg & Partners Ltd from February 27 to March 4, 2023 (Certificate Number: SS-RSPO-P&C-08A/03/23). She also completed the RSPO ISH training course by RSPO on August 25, 2023, and her most recent calibration for RSPO P&C and RISS was conducted on September 29, 2023. She has worked in the forestry sector for more than 10 years and is highly familiar with local and regional laws. She has also completed various professional courses, including FSC FM,



		ISO 14064-2, and RSPO P&C, which have enhanced her understanding of environmental and ecological audits or assessments, specifically High Conservation Value (HCV) and High Carbon Stock (HCS).
Where applicable, knowledge on the ISH context	Audit team Leader: ASI1ZZHLFS	WMU has completed the RSPO P&C-endorsed P&C Lead Auditor course on 19 -24 October 2020 by David Ogg & Partners Ltd (Certificate no. WM-RSPO-P&C- 10/24/20). The refresh a training for RSPO P&C lead auditor on 14 – 16 August 2023 with a successfully training certificate number WM-RSPO-02/07/23. And including the training of ISH standard was training on 16/3/2022 during RSPO forum. WMU was a qualified Auditor in oil palm sustainability certification scheme and have collected more than 10 man-days in auditing those standards; therefore, his knowledge in oil palm sector is based on hands-on experience and updated through meeting and auditing.
	Audit team 1: ASI1FN2XB W	TWR has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023 by David Ogg & Partners Ltd (Certificate no. TR-RSPO-P&C- 07A/03/23). And Complete RSPO ISH training course by RSPO on 25 Aug 2023. Lasted RSPO P&C and RISS Calibration on 29 Sep 2023. He is a qualified Auditor in oil palm sustainability certification scheme and have collected more than 10 man-days in auditing those standards; therefore, his knowledge in oil palm sector is based on hands-on experience and updated through meeting and auditing.
	Audit team 2: ASI1TE76XI	NIS has been qualified as auditor for sustainable agriculture of organic farm since the year 2008 recognized standard for EU, USA, CAA, JAP and Thailand organic farming. Worked as organic plantation manager for more than 3 years. Joined with BV Thailand since May 2014, able for Agriculture auditor and cooperated food auditor. Therefore, he has an auditor for GAP and registered in Thailand Department of Agricultural. Most of the certified unit is the ISH/SHG, so he has a knowledge on the ISH context as well. Training of ISH standard was training on 16/3/2022 during the RSPO forum.
	Audit team 3:	STS has completed the RSPO P&C-endorsed P&C Lead Auditor course on 27 Feb - 4 Mar 2023



	ASI1SCFQP 2	by David Ogg & Partners Ltd (Certificate number: SS-RSPO-P&C-08A/03/23. And Complete RSPO ISH training course by RSPO on 25 Aug 2023. Lasted RSPO P&C and RISS Calibration on 29 Sep 2023.
Fluent in one of the main national languages	Audit team Leader: ASI1ZZHLFS	WMU is fluent in Thai language and moderate in English.
	Audit team 1: ASI1FN2XB W	TWR is fluent in Thai language and moderate in English.
	Audit team 2: ASI1TE76XI	NIS is fluent in Thai language and moderate in English.
	Audit team 3: ASI1SCFQP 2	STS is fluent in Thai language and moderate in English.



5. Audit Findings & Result

Principle 1: RSPO Smallholders implement professional operations to optimise productivity and secure sustainable livelihood improvements

Criteria 1.1: Smallholders have the capacity to effectively manage their smallholder plot(s).

Indicator 1.1 E	Smallholders shall commit to participating in the capacity building programme developed by the Group Manager.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	All 39 sampled smallholders signed a declaration confirming their commitment to participate in the capacity building programme developed by the Group Manager. The declarations were signed between 9–13 February 2026 and were available for review during the audit. A sample of signed commitment declarations was cross-checked and verified on-site.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 1.1 MS A	Smallholders shall have undergone capacity building programme(s) e.g., training(s) organised by group manager on farm business planning, operations, and monitoring. The training(s)* shall include: A) Record keeping for production data (including inputs, cost, yields, use of labour, etc.); and B) Record keeping for transaction data of Fresh Fruit Bunch (FFB) sales <i>*Refer to the relevant topics under Indicator A2.3 E in the 'Internal Control System Requirements for Smallholder Groups'</i>
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Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The group conducted progressive social training for smallholders on topics including Record keeping for production data and Record keeping for transaction data of Fresh Fruit Bunch (FFB) sales. Training materials and records were verified, confirming sessions held from June to July 2025. Interviews with smallholders confirm their participation and awareness of free and fair labor. The training sessions were organized across 16 groups based on location, ensuring full coverage. Verified training records include: PT1: trained on 4/6/2025, 41 attendees, Village Community Hall No. 1 PT2: trained on 5/6/2025, 25 attendees, Village Community Hall No. 3 P1: trained on 6/6/2025, 75 attendees. Agricultural learning hall P2: trained on 9/6/2025, 16 attendees, Village Community Hall No. 8 PK1: trained on 11/6/2025, 32 attendees, Village Community Hall No. 5 PK2: trained on 12/6/2025, 53 attendees, Village Community Hall No. 51 KS1: trained on 13/6/2025, 55 attendees, Songpinong Temple KS2: trained on 16/6/2025, 63 attendees, Village Community Hall No. 6 KC2: trained on 17/6/2025, 44 attendees, Klong Chaun temple KC3: trained on 18,20/6/2025, 157 attendees, Village Community Hall No. 3 KC1: trained on 23,24/6/2025, 148 attendees, Tonyuang Temple T1: trained on 26/6/2025, 43 attendees, Village Community Hall No. 9 T2: trained on 27/6/2025, 54 attendees, Village Community Hall No. 6 T3: trained on 30/6/2025, 86 attendees, Village Community Hall No. 5 KD1: trained on 1/7/2025, 47 attendees, Kanganaditch Collecting Point TC: trained on 2,4/7/2025, 85 attendees, Vipavadee Office Centre The trainers were members of the group committee who attended the RSPO RISS training conducted by RSPO via online platform on 24/10/2026. Verification of training records confirmed previous sessions conducted from 4/6/2025 to 4/7/2025. For



	the sampled smallholder members, training records, attendance sheets, and training materials were available for review on-site.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 1.1 MS B	Smallholders shall manage Smallholder Plots effectively and maintain records of FFB production and sales of all FFB (i.e., separate records for certified and non-certified, if any) from smallholder plots.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	From the field sampling of all 39 members and review of their production logbooks, it was verified that members manage their plots effectively and maintain records of FFB production and sales. For example, the sample group members can provide the recorded FFB production from January to December 2025, including details of sale date, production volume, amount received, buyer collection point and invoice number. These records demonstrate that FFB production and sales data are properly maintained at member level.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)



Criteria 1.2: Smallholders implement Best Management Practices (BMPs) on their plots.

Indicator 1.2 E	Smallholders shall commit to implementing relevant Best Management Practices (BMPs) on their plots.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	All 39 sampled smallholders signed a declaration confirming their commitment to implementing relevant Best Management Practices (BMPs) on their plots. The declarations were signed between 9–13 February 2026 and were available for review during the audit. A sample of signed commitment declarations was cross-checked and verified on-site.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 1.2 MS A	Smallholders shall have completed training(s) on relevant Best Management Practices (BMPs) that includes Good Agricultural Practices (GAPs). <u>Procedural Note</u> <i>RSPO shall establish a list of minimum required Best Management Practices for independent smallholders</i>
Phase	Milestone A
Audit Findings	



Audit Findings (Public Summary)	The group conducted progressive social training for smallholders on topics including on relevant Best Management Practices (BMPs) that includes Good Agricultural Practices (GAPs). Training materials and records were verified, confirming sessions held from June to July 2025. Interviews with smallholders confirm their participation and awareness of free and fair labor. The training sessions were organized across 16 groups based on location, ensuring full coverage. Verified training records include: PT1: trained on 4/6/2025, 41 attendees, Village Community Hall No. 1 PT2: trained on 5/6/2025, 25 attendees, Village Community Hall No. 3 P1: trained on 6/6/2025, 75 attendees, Agricultural learning hall P2: trained on 9/6/2025, 16 attendees, Village Community Hall No. 8 PK1: trained on 11/6/2025, 32 attendees, Village Community Hall No. 5 PK2: trained on 12/6/2025, 53 attendees, Village Community Hall No. 51 KS1: trained on 13/6/2025, 55 attendees, Songpinong Temple KS2: trained on 16/6/2025, 63 attendees, Village Community Hall No. 6 KC2: trained on 17/6/2025, 44 attendees, Klong Chaun temple KC3: trained on 18,20/6/2025, 157 attendees, Village Community Hall No. 3 KC1: trained on 23,24/6/2025, 148 attendees, Tonyuang Temple T1: trained on 26/6/2025, 43 attendees, Village Community Hall No. 9 T2: trained on 27/6/2025, 54 attendees, Village Community Hall No. 6 T3: trained on 30/6/2025, 86 attendees, Village Community Hall No. 5 KD1: trained on 1/7/2025, 47 attendees, Kanganaditch Collecting Point TC: trained on 2,4/7/2025, 85 attendees, Vipavadee Office Centre The trainers were members of the group committee who attended the RSPO RISS training conducted by RSPO via online platform on 24/10/2026. Verification of training records confirmed previous sessions conducted from 4/6/2025 to 4/7/2025. For the sampled smallholder members, training records, attendance sheets, and training materials were available for review on-site.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)



Indicator 1.2 MS B	Smallholders shall implement relevant Best Management Practices (BMPs) that includes Good Agricultural Practices (GAPs) in their plots.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	From the field sampling of all 39 members and review of their plots, it was verified that members have implemented relevant Best Management Practices (BMPs), including Good Agricultural Practices (GAPs). For example, during the site visit to the sample smallholder members appropriate BMP implementation was observed. This included proper record keeping, correct harvesting practices, pruning of fronds, loose fruit collection, pest management, weed control, and soil and nutrient management.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Principle 2: RSPO Smallholders comply with the law and respect communities' rights

Criteria 2.1: Smallholders have the rights to use the land in accordance with national, local, or customary practices.

Indicator 2.1 E	Smallholders shall make available evidence of Rights to use the land, or that they are in the process of obtaining recognition of the Rights. This shall include coordinates and maps of smallholders plots
Phase	Eligibility
Audit Findings	



Audit Findings (Public Summary)	The audit confirmed that group members made available evidence of their rights to use the land for all assessed smallholder plots. The documentation demonstrated a clear association between each plot and the respective group member, and included plot maps and geographic coordinates that were maintained by the group management as part of the smallholder information records.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 2.1 MS A	Same as Eligibility.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The audit confirmed that group members made available evidence of their rights to use the land for all assessed smallholder plots. The documentation demonstrated a clear association between each plot and the respective group member, and included plot maps and geographic coordinates that were maintained by the group management as part of the smallholder information records.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 2.1 MS B	Smallholders shall provide evidence of land ownership or Rights to use the land and clearly demarcate the boundaries of Smallholders Plots. Smallholders shall maintain the demarcation, and only operate within the boundaries
Phase	Milestone B



Audit Findings	
Audit Findings (Public Summary)	The audit verified that group members provided evidence of land ownership or rights to use the land for their smallholder plots, and that plot boundaries were clearly and visibly demarcated on the ground. Field observations confirmed that boundary demarcations were maintained and that farming activities were conducted within the established plot boundaries in accordance with the defined land use areas.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria 2.2: Smallholders have not acquired lands from indigenous peoples, local communities, or other users without their Free, Prior and Informed consent (FPIC), based on a simplified FPIC approach.

Indicator 2.2 E	For existing plots, smallholders can demonstrate that they have not acquired land without Free, Prior and Informed consent (FPIC) of indigenous peoples, local communities, or other users. <u>Procedural Note</u> <u>Upon completion of the RSPO Simplified FPIC approach for ISH, 2.2 Milestone A and 2.2 Milestone B will be revisited for potential revision. For existing certified independent smallholders, transitional measures will be put in place if 2.2 Milestone A and 2.2 Milestone B are revised.</u>
Phase	Eligibility
Audit Findings	



Audit Findings (Public Summary)	The audit confirmed that existing smallholder plots were established on land that had not been acquired through recent land acquisition processes involving other land users or communities. The reviewed information indicated that the plots were owned, inherited, or legally transferred prior to the assessment period, with no evidence of new land development, and as such the application of FPIC was not applicable to the assessed group.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 2.2 MS A	Same as Eligibility.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The audit confirmed that existing smallholder plots were established on land that had not been acquired through recent land acquisition processes involving other land users or communities. The reviewed information indicated that the plots were owned, inherited, or legally transferred prior to the assessment period, with no evidence of new land development, and as such the application of FPIC was not applicable to the assessed group.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 2.2 MS B	Same as Eligibility.
Phase	Milestone B



Audit Findings	
Audit Findings (Public Summary)	The audit confirmed that existing smallholder plots were established on land that had not been acquired through recent land acquisition processes involving other land users or communities. The reviewed information indicated that the plots were owned, inherited, or legally transferred prior to the assessment period, with no evidence of new land development, and as such the application of FPIC was not applicable to the assessed group.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria 2.3: Smallholders shall implement processes to manage conflict on land and resource use.

Indicator 2.3 E	Smallholders shall declare existing disputes on land and resources, if any, and commit to resolve them.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The audit verified that there were no declared land or resource disputes associated with the assessed smallholder group. Reviews of available records, member interviews, and stakeholder consultation did not identify any land disputes during the assessment period.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement



	☐ Not Applicable (justification required)
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Indicator 2.3 MS A	Smallholders shall be trained on management of conflict on land and resources.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The audit verified that group members were trained on the management of conflicts related to land and resources. Training records maintained by the group management and member farm documentation confirmed that conflict management training was delivered to all assessed members during the refresher training period.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 2.3 MS B	Smallholders shall demonstrate that they are managing conflict(s) on Smallholder Plot, where applicable.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	The audit confirmed that no land or resource conflicts were identified among the assessed smallholder plots during the assessment period. Reviews of dispute records, member interviews, and stakeholder consultation did not indicate the presence of any land-related conflicts requiring management.



Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)
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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(s), or as specified in National Interpretations.

Indicator 2.4 E	Smallholder Plots are located outside of areas classified as national parks or protected areas as defined by national, regional, or local law(s), or as specified in National Interpretations.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The audit verified that all assessed smallholder plots were located outside legally designated national parks or protected areas. Review of group documentation, member confirmation, and field verification of sampled plots confirmed that the locations and boundaries of the smallholder plots were not within restricted or protected areas.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 2.4 MS A	Same as Eligibility.
Phase	Milestone A



Audit Findings	
Audit Findings (Public Summary)	The audit verified that all assessed smallholder plots were located outside legally designated national parks or protected areas. Review of group documentation, member confirmation, and field verification of sampled plots confirmed that the locations and boundaries of the smallholder plots were not within restricted or protected areas.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 2.4 MS B	Same as Eligibility.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	The audit verified that all assessed smallholder plots were located outside legally designated national parks or protected areas. Review of group documentation, member confirmation, and field verification of sampled plots confirmed that the locations and boundaries of the smallholder plots were not within restricted or protected areas.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)



Criteria 2.5: For new plantings, smallholders shall not clear any land without obtaining free, prior and informed consent (FPIC) from the Affected Communities.

Procedural Note

A simplified FPIC process for independent smallholders shall be developed by RSPO. Compliance for Criteria 2.5 and its Indicators shall be inactive until the RSPO Simplified FPIC approach for ISH is endorsed and adopted for implementation.

Indicator 2.5 E	Smallholders shall commit to identify Affected Communities, if any, and conduct the simplified FPIC process on areas of new plantings.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The audit confirmed that no new land clearing or new planting activities were undertaken by the assessed smallholders during the assessment period. Documentation review verified that group members formally committed to applying the simplified FPIC process in the event of future new plantings through signed declarations maintained by the group.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 2.5 MS A	Smallholders shall be trained on the simplified FPIC process on new plantings.
Phase	Milestone A
Audit Findings	



Audit Findings (Public Summary)	The audit verified that group members were trained on the simplified FPIC process applicable to new plantings. Review of training records maintained by group management and member documentation confirmed that the required training had been delivered to the assessed members.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 2.5 MS B	Smallholders shall conduct the simplified FPIC process where Affected Communities are found in areas of new planting.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	The audit confirmed that no new planting activities were conducted by the assessed smallholders during the assessment period. As a result, there were no circumstances requiring the implementation of the simplified FPIC process.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Principle 3: RSPO Smallholders safeguard human rights, protect workers' rights, and ensure safe and decent working conditions

Criteria 3.1: There shall be no forced labour in the smallholder plots.



Indicator 3.1 E	Smallholders shall commit to not use forced labour and commit to complete training on awareness and prevention of forced labour on their plots. Smallholders shall address and end forced labour on smallholder plots from the Eligibility stage, if any. Smallholders shall comply with legal requirements prescribed by national, state, or provincial regulations when hiring workers.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The Group has established a labour policy covering commitments on no forced labour, non-discrimination, no child labour, payment of wages in compliance with the legal minimum wage, respect for human rights, and the provision of safe working conditions. This policy has been formally issued and communicated to group members. During the audit, sampled members were found to have established documented labour commitments and to have communicated labour-related requirements through signed declarations and participation in labour training activities, including awareness and prevention of forced labour. With regard to labour engagement, most group members primarily hire contractors for oil palm harvesting and transportation activities, while routine plantation maintenance is mainly carried out by the members themselves. Payment records were available for verification during the audit. Interviews with contractors confirmed that employment terms were respected and that wages were not below the legal minimum wage. However, based on a review of the forced labour management process, with reference to applicable guidance, it was identified that labour records maintained by some smallholders were not kept up to date. The available information did not fully cover all workers engaged on the plots, including household members involved in work activities. As a result, an area for improvement was identified within the certification process and addressed in accordance with the applicable requirements.
Results	☐ Conform ☒ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)



Indicator 3.1 MS A	Smallholders shall complete training on awareness and prevention of forced labour, including the International Labour Organization (ILO)'s Indicators of Forced Labour.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The Group has ensured that smallholders participate in training on awareness and prevention of forced labour, with content aligned with the International Labour Organization (ILO) Indicators of Forced Labour. The training covers key topics such as the definition of forced labour, prohibition of wage withholding, prohibition of debt bondage, freedom of movement, voluntary employment, and workers' rights under applicable national laws. During the audit, evidence of training attendance and signed declarations was reviewed, confirming that the training content included references to the ILO Indicators of Forced Labour. Based on document review and interviews conducted during the audit, members demonstrated awareness of forced labour risks and were able to explain the key principles related to the prevention of forced labour.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 3.1 MS B	There shall be no evidence of forced labour on smallholder plots. The following practices are prohibited, but not limited to: A) Payment of recruitment fees by workers; B) Contract substitution; C) Restriction of worker's movement by locking them in worksite or accommodation; D) Intentional isolation of workers by denying them means of communication;
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	E) Physical and sexual violence; F) Intimidation and threats; G) Retention of identity and personal documents, including (but not limited to) passports; H) Withholding of wages; I) Debt bondage; J) Involuntary and excessive overtime; K) Lack of freedom of workers to resign; and L) Abusive working and living conditions
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	The Group has established a clear policy prohibiting the use of forced labour on members' plots. This policy has been formally issued and communicated to members, who have signed declarations to confirm their commitment to comply. Members have also participated in labour-related training covering the prevention of forced labour. During the audit, interviews with sampled members and field verification found no evidence of forced labour practices in any form, including prohibited indicators such as worker-paid recruitment fees, contract substitution, restriction of movement, intimidation or threats, retention of identity documents, wage withholding, debt bondage, involuntary overtime, inability to resign freely, or abusive working and living conditions. In addition, contractor workers involved in plantation activities were interviewed and confirmed that they had received labour-related training. All interviewed workers stated that their employment was voluntary, wages were paid according to agreed terms, and they were free to terminate their employment without penalty. Overall, no indicators of forced labour were identified during this audit.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)



Criteria 3.2: Smallholders shall not hire or exploit children in the operation(s) at the smallholder plots. Assistance by children living in the smallholder's household is acceptable on family farms under adult supervision, and must not interfere with their education programmes. Children shall not be exposed to hazardous working conditions.

Indicator 3.2 E	Smallholders shall commit to not use child labour in their plots. Smallholders shall also commit to complete training on prevention of child labour. Smallholders shall address and end child labour on smallholder plots from the Eligibility stage, if any
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The Group has established a documented commitment prohibiting the use of child labour on members' plots, endorsed by the Group leadership. This requirement has been clearly communicated to members, and members have signed declarations to confirm their compliance with the commitment. The Group has also conducted training on the prevention of child labour. The training covered key topics, including the definition of child labour, legal minimum working age requirements, conditions under which children may assist on family farms, prohibition of hazardous work for children, and protection of children's health, safety, and education. The training was conducted by the Group Manager, and the requirements were clearly communicated to all members. Based on document review and interviews, it was verified that members had received the relevant training and signed the required declarations. Field verification further confirmed that no cases of child labour were identified on the sampled member plots. No evidence of child labour was identified during the Eligibility stage; therefore, no corrective actions were required.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 3.2 MS A	Smallholders shall complete training on awareness and prevention of child labour.
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	Training on child labour shall include, but is not limited to: A) Child labour awareness; B) Compliance with the minimum age of workers as defined by local, state, or national law, or international law in the absence of local, state, or national laws; C) Not exposing children to hazardous work; D) Providing adult supervision of children on family farm and/or young workers on the smallholder plots; and E) Ensuring the practice of children's right to education is unrestricted and respected
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The Group has ensured that smallholders participate in training on child labour awareness and prevention. The training covers key topics, including child labour awareness, compliance with minimum legal working age requirements under applicable laws, prohibition of hazardous work for children, provision of adult supervision where children assist on family farms, and ensuring that children's right to education is respected and not restricted. The training is conducted by the Group Manager, and the requirements are clearly communicated to all members. During the audit, training attendance records and signed declarations from sampled members were reviewed. Based on document review and interviews, members were able to explain the minimum working age requirements and confirmed that children are not involved in hazardous activities such as harvesting, heavy lifting, chemical spraying, or operating machinery. Members also acknowledged that where children assist in family farm activities, such work must be light, age-appropriate, carried out under adult supervision, and must not interfere with schooling. Field verification further confirmed that no evidence of child labour was identified on the sampled member plots.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)



Indicator 3.2 MS B	Smallholders shall not use child labour in smallholder plots. The following conditions must be met when children living in Smallholder Households assist in Family Farms, or where young workers are hired in smallholder plots: A) Shall be under adult supervision; B) Shall not interfere with their health, safety and education; and C) Shall not be exposed to hazardous working conditions.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	The Group has established a clear policy prohibiting the use of child labour on members' plots, stating that child labour is not permitted in any agricultural activities. Group members have also signed declarations to demonstrate their commitment to complying with this policy. During the audit, document review and field verification were conducted at sampled member plots. Based on field observations and interviews with members, no practices constituting child labour were identified on the sampled plots.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria 3.3: Smallholders shall ensure workers (if any) are paid at least the legal minimum wage

Indicator 3.3 E	Where there are workers at the smallholder plot(s), smallholders shall commit to pay at least the legal minimum wage without
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	discrimination against vulnerable groups, including women and migrant workers.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The Group has established a requirement that members must pay workers no less than the legal minimum wage. This requirement is communicated through the Group's labour policy, signed member declarations, and periodic training sessions. During the audit, it was verified that sampled members primarily engage contractors for oil palm harvesting and transportation activities, with payments generally arranged on a piece-rate basis. Payment records are documented in farmers' logbooks and were available for verification during the audit. Other plantation-related activities, such as frond cutting, grass cutting, herbicide spraying, and fertilizer application, are carried out based on mutually agreed payment terms. Interviews with contractor workers confirmed that wages received were not below the legal minimum wage and were consistent with agreed terms. No evidence of wage withholding was identified. No evidence of wage discrimination was found. Workers are paid based on the type of work performed and agreed output, regardless of gender or migrant status. There were no cases of unequal pay for equal work and working hours. Overall, the Group ensures that wage-setting and payment practices are non-discriminatory through policy communication, signed declarations, and periodic training. No vulnerable groups, including women or migrant workers, were identified as being adversely affected by wage practices during this audit.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)



Indicator 3.3 MS A	Where there are workers at the smallholder plot(s), smallholders shall pay at least the legal minimum wage (excluding overtime premiums) without discrimination against vulnerable groups, including women and migrant workers.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	Where workers are employed on smallholder plots, the Group requires members to pay wages not less than the legal minimum wage and to apply non-discriminatory wage practices, including for women and migrant workers. These requirements are communicated through the Group's labour policy, signed member declarations, and periodic training sessions. During the audit, it was verified that sampled members primarily engage contractors for oil palm harvesting and transportation activities, with payments generally arranged on a piece-rate basis. Based on interviews with workers and a review of payment records documented in farmers' logbooks, workers' base earnings were not below the legal minimum wage for normal working hours. Other plantation activities, such as frond cutting, grass cutting, herbicide spraying, and fertilizer application, are compensated based on mutually agreed terms, structured as task-based or piece-rate payments. Interviews confirmed that wages were paid according to agreed terms, and no evidence of wage withholding was identified. No evidence of discriminatory wage-setting or payment practices was found. Women and migrant workers receive the same base wage rates for the same type of work and normal working hours. Wage determination is based on the nature of the work and agreed output and is applied consistently to all workers. Overall, no evidence of wage discrimination affecting vulnerable groups was identified during this audit.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 3.3 MS B	Same as MS A.
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Phase	Milestone B
Audit Findings	Same as MS A.
Audit Findings (Public Summary)	Same as MS A.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria 3.4: Workers understand their rights, have access without retaliation to file a complaint or grievance to the Group Manager or relevant third parties, including RSPO.

Indicator 3.4 E	Where there are workers at the smallholder plot(s), smallholders shall commit to respect the rights of workers to file a complaint or grievance without retaliation.
Phase	Eligibility
Audit Findings	



Audit Findings (Public Summary)	The Group requires its members to respect workers' rights to raise complaints or grievances without retaliation. Members have formally committed to ensuring that workers are able to submit complaints freely and without fear of negative consequences. During the audit, it was verified that the grievance mechanism had been communicated to workers through labour training sessions and during member declaration processes. The Group has established a grievance handling procedure within its management framework, providing clear and accessible channels for submitting complaints, including direct submission at the Group office, recording complaints through the established system, and submitting written complaints via a grievance box. A defined timeframe is in place for reviewing and resolving grievances. A review of records and interviews with members and contractor workers confirmed that no labour-related complaints have been submitted since the previous audit. No evidence of retaliation, such as threats, dismissal, wage deductions, or harassment related to the submission of complaints, was identified. Interviewed workers confirmed that they are aware of the available grievance channels and feel confident in raising complaints safely without fear of retaliation.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 3.4 MS A	Where there are workers at the smallholder plot(s), smallholders shall complete training on handling workers' complaint(s) or grievance(s), and socialise to workers their rights and the mechanism to file a complaint or grievance.
Phase	Milestone A
Audit Findings	



Audit Findings (Public Summary)	The Group has established a grievance handling procedure within its management framework, providing clear and accessible channels for submitting complaints, including direct submission at the Group office, recording complaints through the established system, and submitting written complaints via a grievance box. A defined timeframe is in place for reviewing, handling, and closing grievances. Group members have received training on handling workers' complaints and grievances, including communication of workers' rights to raise complaints and the available grievance mechanisms. During the audit, it was verified that labour training covered the grievance mechanism, workers' rights to submit complaints without retaliation, and the procedures for receiving, recording, handling, and closing complaints. Members were able to clearly explain the grievance process in line with the established procedures. Interviews with workers and contractors confirmed that they had been informed of the grievance mechanism and were able to describe the available channels. Workers further confirmed that they feel confident in raising complaints safely without fear of retaliation. A review of records confirmed that no worker complaints have been submitted since the previous audit. No evidence of retaliation, such as threats, dismissal, wage deductions, harassment, or other adverse actions related to the submission of complaints, was identified during this audit.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 3.4 MS B	Where there are workers at the smallholder plot(s), smallholders shall ensure that the workers are aware of, and have access to, the complaint or grievance mechanism(s) without retaliation.
Phase	Milestone B
Audit Findings	



Audit Findings (Public Summary)	During the audit, it was verified that workers were informed about the Group's grievance mechanism through labour training sessions and communication during member declaration processes. Interviewed workers were able to clearly explain the available grievance channels, including submitting complaints directly to the Group office, recording complaints through the established system, and submitting written complaints via the grievance box. Workers confirmed that they have practical access to these channels. The grievance box is located in an accessible area, and workers are able to submit complaints directly at the Group office if they wish. No restrictions or barriers to accessing the grievance mechanism were identified. Further interviews confirmed that workers are able to raise complaints without seeking prior permission and without fear of retaliation. Workers demonstrated an understanding of their right to submit complaints freely. A review of records confirmed that no labour-related complaints have been submitted since the previous audit. No evidence or allegations of retaliation, such as threats, dismissal, wage deductions, or harassment linked to the submission of complaints, were identified during this audit, which is consistent with the interview results.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria 3.5: Working conditions and facilities are safe and meet minimum legal requirements.

Indicator 3.5 E	Smallholders shall commit to providing safe working conditions and facilities, based on the health and safety risk identification, conducted together with Group Manager
Phase	Eligibility



Audit Findings	
Audit Findings (Public Summary)	Group members have signed a formal declaration committing to provide safe working conditions and facilities based on occupational health and safety (OHS) risk identification conducted for each member, in accordance with the Group's management framework. Identified risks are categorised into key areas, including buildings and working environment, materials, equipment and tools, human actions or worker behaviour, and other site-specific risks. However, during sampling of the occupational health and safety (OHS) risk assessments conducted for smallholders, it was found that the risk assessment process is ineffective. The current assessment approach focuses only on identifying the severity of hazards and does not include an evaluation of the likelihood or probability of occurrence. As a result, the risk assessment does not fully incorporate essential risk evaluation principles, which may lead to control measures that are not aligned with the actual level of risk. Furthermore, field verification identified certain site conditions that may pose occupational health and safety risks, such as overhead power lines crossing plantation areas and the involvement of household labour. A review of the risk assessment documentation indicated that these risks were not adequately identified or addressed. Therefore, the organization has not demonstrated that hazard identification and OHS risk assessment are conducted in a systematic, comprehensive, and compliant manner in accordance with the applicable requirements.
Results	☐ Conform ☒ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 3.5 MS A	Smallholders shall complete training(s) on health and safety risks associated with farm work (including chemical use) and how to mitigate them. Smallholders shall ensure that workers, and family or household members (if any), working at the smallholder plot(s) are able to demonstrate awareness of the same.
Phase	Milestone A



Audit Findings	
Audit Findings (Public Summary)	The Group requires smallholders to participate in occupational health and safety (OHS) training related to farm activities, including risks associated with chemical use. During the audit, training records were reviewed and confirmed that farm safety training covered key topics such as harvesting risks, the use of sharp tools, outdoor working hazards, chemical-related risks, safe chemical storage, the use and maintenance of personal protective equipment (PPE), and basic first aid. Interviews with sampled members demonstrated that they were able to clearly explain the main occupational health and safety risks present on their plots, as well as the measures used to prevent or control such risks. This included chemical-related tasks, such as wearing appropriate PPE, mixing chemicals in suitable areas, and preventing contamination. Where workers or household members were involved in activities on the plots, they were also able to demonstrate awareness of relevant risks and corresponding preventive measures associated with their roles. In addition, contractor workers involved in plantation activities were randomly interviewed and confirmed that they had received labour- and safety-related training. Overall, no evidence was identified during the audit indicating that individuals working on the sampled plots lacked awareness of key occupational health and safety risks or were unaware of the measures required to mitigate or control such risks.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 3.5 MS B	Workers, and family or household members (if any), working at the smallholder plot(s) shall have access to safe working conditions and facilities, based on health and safety risk identification as follows, but not limited to: A) Safe and adequate housing, where applicable; B) Basic first aid supplies; C) Appropriate Personal Protective Equipment (PPE), for the type of work;
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	D) Adequate drinking water; E) Access to sanitation facilities, where appropriate; and F) Access to toilets
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	During the audit, it was verified that contractor workers and family members working on the plots were provided with appropriate safe working conditions and facilities, based on occupational health and safety (OHS) risk identification conducted jointly with the Group Manager. The working areas observed were safe and adequate, with no structural or environmental hazards identified. Basic first aid supplies were available, accessible, and ready for use during field operations. Appropriate personal protective equipment (PPE), including gloves, boots, chemical-resistant masks, and other task-specific equipment, was available in sufficient quantity and in suitable condition. Workers were observed using PPE in accordance with the risks associated with their tasks. Workers had access to clean drinking water during field activities, as well as access to sanitation facilities and toilets where appropriate. No restrictions or barriers to access were identified. Overall, no evidence was found during the audit indicating that required safety measures or facilities were missing or not functioning.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)



Criteria 3.6: There is no discrimination, intimidation and harassment (including threats), sexual harassment, abuse, and/or violence in smallholder plots.

Indicator 3.6 E	Smallholders shall commit to no discrimination, no intimidation, no harassment (including threats), no sexual harassment, no abuse, and no violence in smallholder plots.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The Group requires all members to sign a formal commitment under the group labour policy, covering non-discrimination, no intimidation, no harassment (including sexual harassment), no abuse, and no violence on members' plots. These requirements are communicated through labour training sessions, signed declarations, and group member meetings. During the audit, a review of documents and interviews with members, workers, and contractors found no evidence or allegations of discrimination, intimidation, harassment (including sexual harassment), abuse, or violence linked to the sampled member plots. Interviewed workers confirmed that they are able to carry out their work without discrimination, intimidation, harassment, abuse, or violence, and that they are aware of their right to work in an equal and safe environment. A review of records also confirmed that no complaints related to discrimination, harassment, or violence have been recorded since the previous audit.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 3.6 MS A	Smallholders shall complete training(s) on discrimination, intimidation and harassment (including threats), sexual harassment, abuse, and violence, and are aware of the need for a safe workspace.
Phase	Milestone A



Audit Findings	
Audit Findings (Public Summary)	The Group requires smallholders to participate in training covering non-discrimination, no intimidation, no harassment (including sexual harassment), no abuse, no violence, and the importance of maintaining a safe workplace. During the audit, training records were reviewed and confirmed that these topics were included in the training content. Smallholders were informed about the definitions and examples of discrimination, intimidation, harassment, abuse, and violence, as well as the potential impacts of such behaviours in the workplace. Interviews with sampled members demonstrated that they were able to explain these concepts and understood the importance of maintaining a safe working environment. Members were also able to describe preventive and corrective actions to ensure workplace safety, such as clearly communicating expected behaviour, using the grievance mechanism, and taking timely action when issues arise. No evidence was identified during the audit indicating a lack of awareness among members regarding the need for a safe workplace or the actions required to prevent inappropriate behaviours within their operations.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 3.6 MS B	Workers shall be able to access the complaint or grievance mechanism(s) (<i>Refer to Indicator 3.4 MS B</i>) in the event there are incidents on discrimination, intimidation and harassment (including threats), sexual harassment, abuse, and/or violence in smallholder plots.
Phase	Milestone B
Audit Findings	



Audit Findings (Public Summary)	During the audit, it was found that workers have access to the Group's complaint and grievance mechanism in cases of discrimination, intimidation/threats, harassment (including sexual harassment), abuse, or violence, without fear of retaliation. Interviewed workers were able to correctly explain the available grievance channels, including submitting a Complaint Form (RT-B-01) at the Group office, recording the complaint in the Complaint Register (RT-B-03), or placing a written complaint in the grievance box located in front of the Group office. Field verification confirmed that the grievance mechanism is practically accessible. The grievance box is located in an area that is accessible at all times, and workers are able to directly contact the Group office if needed. Further interviews found no cases of workers being blocked, pressured, or retaliated against for filing complaints. Workers confirmed that they feel confident they can raise complaints safely without fear of negative consequences. Review of records confirmed that since the previous audit, no complaints related to discrimination, intimidation, harassment, abuse, or violence have been recorded, and no evidence of retaliation was identified. The records are consistent with the interviews conducted with members and workers.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Principle 4: RSPO Smallholders protect the environment, conserve biodiversity, enhance ecosystems, and sustainably manage natural resources

Criteria 4.1: High Conservation Values (HCVs) and High Carbon Stock (HCS) forests in smallholder plots, identified through the RSPO Simplified HCV Approach and Independent Smallholder - Land Use Risk Identification (IS-LURI) are managed to ensure that they are maintained and/or enhanced.



Indicator 4.1 E	Smallholder shall commit to avoiding development in, and protect, HCVs and HCS forests, and to manage rare, threatened or endangered (RTE) species, if any, based on the results of the Land Use Change Analysis (LUCA) conducted in the pre-membership stage assisted by the RSPO Secretariat.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	Phanom Land Settlement Cooperatives Limited and all smallholder member has a commitment to protect and maintain the HCV areas, HCS forests, riparian areas, or on steep slopes. During the onsite audit, the group could demonstrate the group member's signature to commit to no new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, riparian areas, or on steep slopes. From Interviewing, Group Manager and 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 in RSPO ISH (2024) that commits to protecting and maintain the HCV areas, HCS forests, riparian areas, or on steep slopes. For example members was signed Acknowledged and Declaration already.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.1 MS A	Smallholders and permanent workers, if any, shall complete training on management of HCVs and HCS forests, application of precautionary practices, and are aware of identified HCVs, HCS forests, RTE species, and important ecosystems, if any.
Phase	Milestone A
Audit Findings	



Audit Findings (Public Summary)	The group trained on HCVs and HCS practices approach for all existing members trained on 4/6/2025 to 22/07/2025. Established the training schedule according to the training plan for the years 2025. The training content covered the topics listed in the indicator, such as the importance of maintaining and conserving HCVs and HCS forests, human-wildlife conflict and mitigation efforts, and RTE species and important ecosystems. Etc. Verifying during the onsite audit found the content of training material covered all the topics in the indicator and trained the remaining member to perform online training (www.rslearning.com). The trainer conducted the training course is expert. The training was conducted training on 4/6/2025 to 22/07/2025 for all members. Verifying the evidence of the training record. For example, it found the training record of the sample members confirmed their participation and demonstrated a HCVs and HCS forests, human-wildlife conflict, and mitigation efforts, and RTE species and important ecosystems practices Interview with sampling group members. They understand that canal or river is HCV and has to be protected. They are also understanding about RTE species that often met on the plot area and shall not kill and protect RTE species.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.1 MS B	Smallholders shall implement precautionary practices to manage HCVs and HCS forests, and to manage and maintain RTE species, where applicable.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	According to HCV assessment by HCV assessment application from RSPO, and completed on July 2020., they have a plan and implementation of monitoring in the interested area and environmental conservation area (water source closely area). During an audit, interviews with smallholder members confirmed that they were aware of the RTE species protection and animal in the smallholder plots. Animal hunting is prohibited by the Phanom Land Settlement Cooperatives Limited policy and Thai regulations.



	The group has conducted an environmental assessment to identify the HCV and RTE for all group members and conducted during an internal audit. From document review and interview with sampling group members, there are none of the RTEs species, HCVs, HCS in an area. Most mammals and birds that occur in the area, such as Greater coucal Birds, jungle fowl, and squirrels. Interviews with the sampled smallholders, workers, and stakeholders, they understand on HCVs, HCS forests, and RTEs. They confirmed that there are no areas likely HCV areas, HCS forests, and no RTEs because lands in that district are used for agriculture for decades. Moreover, during the site visit, found installing a precaution/warning board that no hunting in the area. HCV monitoring latest on 2025. List of HCV in group. The group was identifying the HCV nearby the group in HCV 4 riparian zone, HCV 5 and HCV 6.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria 4.2: Where the existing smallholder plot has been planted and cleared after November 2005, or is on an area identified as HCS forest after November 2019 up to the Eligibility period, a RSPO Remediation and Compensation Procedure (RaCP) process for smallholders is applicable.

Indicator 4.2 E	Smallholders shall provide information on all owned smallholder plots (planted with oil palm and unplanted) after November 2005 to Group Manager based on the results of Land Use Change Analysis (LUCA) conducted in the pre-membership stage assisted by the RSPO Secretariat.
Phase	Eligibility
Audit Findings	



Audit Findings (Public Summary)	The group has a coordinate/map of the farm plot. And last assessment by use of the simplified combined HCV-HCS approach for Smallholders April 2022 refers to the Phanom Land Settlement Cooperatives group manual and use the Environmental Impact Assessment form. The last result none of the environmental impact on the member's farm plot and found some plot of the group member was nearby the riparian areas. The group already implemented an action plan. Moreover, the last Smallholder Land Use Change Analysis for Phanom Land Settlement Cooperatives Thailand completed on 28 April 2022.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.2 MS A	Smallholders and Group Manager(s) shall develop a remediation and compensation plan through a participatory process, based on the RSPO Remediation and Compensation Procedure (RaCP) process for smallholders.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The LUCA assessment resulted by RSPO presented on 28/04/2022 indicated that Phanom Land Settlement Cooperatives group, Thailand, has area near river and lakes, giving a total remediation area only. During auditor has on-site audit found has no plots within the riparian reserve near riverbanks. However, the planted oil palm has met the $\pm 5\text{m}$ minimum distance from both sides of the riverbanks. Therefore, there is no remediation area on peat area and no plots planted on steep slopes, giving a total remediation area. There were no areas that overlapped with slopes / riparian areas or peat.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.2 MS B	Smallholder shall implement the approved remediation plan.
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Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	There is one of the remediated of There is one of the remediated of group member near river and lakes 0.567 Ha. However, during on-site audit has verified the plantation area has no plots within the riparian reserve near riverbanks. However, the planted oil palm has met the $\pm 5\text{m}$ minimum distance from both sides of the riverbanks. Therefore, there is no remediation area on peat area and no plots planted on steep slopes, giving a total remediation area. There were no areas that overlapped with slopes / riparian areas or peat.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria 4.3: Do any smallholders within the group have plans for new planting of oil palm? If no, SKIP.

Since November 2019, new planting by independent smallholders, if any:

- A) Do not replace any HCVs;
- B) Do not replace any HCS forest as defined by RSPO Simplified HCV Approach and IS-LURI
- C) Are not on steep slopes (more than 25 degrees, or as in National Interpretations);
- D) Are not on peat areas of any depth;
- E) Are not located in restricted areas or protected by national laws; and
- F) Are not on riparian reserves.

Indicator 4.3 E	If no plan(s) for new planting, SKIP Smallholders shall commit to provide information on all planned new planting, including*: A) No new planting on HCVs or HCS forests; B) No new planting on steep slopes (more than 25 degrees, or as in the National Interpretation);
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	C) No new planting on peat until HCVs and/or HCS forest(s) are identified; D) No new planting in restricted areas or protected by national laws; and/or E) No new planting on riparian reserves. <i>*Refer to Indicator A1.2.E and Annex 2 – Smallholder Declaration</i>
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The group has no plans for new oil palm planting/development in new areas. Moreover, 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 forests, 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 was surveyed and monitored yearly during the internal audit. For example, sign declaration RSPO ISH (2024) of the sample group members auditor verified sample group members that they were Signed Acknowledged and Declaration already.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.3 MS A	For any new planting, before any land preparation commences, smallholders with the support of the Group Manager shall develop an integrated management plan through a participatory process to maintain or enhance HCVs, as well as HCS forests after November 2019, as identified by the RSPO Simplified HCV Approach and Independent Smallholder - Land Use Risk Identification (IS-LURI).
Phase	Milestone A



Audit Findings	
Audit Findings (Public Summary)	As mentioned in 4.3(E), The group has no plans for new oil palm planting/development of new areas. Smallholder member has signed the statement letter “Phanom Land Settlement Cooperatives Limited”. “No new planting or expansion of existing farms in primary forests, HCV areas, HCS forests, riparian areas, or on steep slopes (more than 25 degrees or as in national interpretation). From the document review and interview during the site visit, there are no plans for new planting of the smallholders within the group.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.3 MS B	For any new planting, smallholders shall have and implement an RSPO approved integrated management plan, that is shared with those involved in the participatory process before any land preparation commences.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	As mentioned in 4.3(E), The group has no plans for new oil palm planting/development of new areas. Smallholder member has signed the statement letter “Phanom Land Settlement Cooperatives Limited” “No new planting or expansion of existing farms in primary forests, HCV areas, HCS forests, riparian areas, or on steep slopes (more than 25 degrees or as in national interpretation). From the document review and interview during the site visit, there are no plans for new planting of the smallholders within the group.
Results	☒ Conform ☐ Major Nonconformity



	☐ Opportunity for Improvement ☐ Not Applicable (justification required)
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Criteria 4.4: Do any smallholders within the group have existing plots on peat? If no, SKIP.

For existing planting on peat, subsidence and degradation of peat soils are minimised by use of Best Management Practices (BMPs).

Indicator 4.4 E	For existing planting on peat, smallholders shall commit to minimising subsidence and degradation of peat soils* according to the latest version of the 'RSPO Smallholder Best Management Practices Manual for Existing Oil Palm Cultivation on Peat'. The Group Manager shall confirm presence of peat on existing plots within the smallholder plots. <i>*Refer to Indicator A1.2.E and Annex 2 - Smallholder Declaration</i>
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The group have not the present of peat on existing plots within the group and smallholder. The member signed a declaration to commit that no new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion. Moreover, commit to using of BMPs (Best management practices) with verified from the member declaration RSPO ISH (2024), sign declaration of the sample group members auditor verified sample group member that they were Signed Acknowledged and Declaration already.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.4 MS A	For existing planting on peat, smallholders shall have undergone training(s) and develop an action plan, together with the Group Manager, to minimise risk of fire, to apply BMPs for planting on peat, and to manage water systems in the certification
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	unit, according to the latest version of the 'RSPO Smallholder Best Management Practices Manual for Existing Oil Palm Cultivation on Peat'.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	As mentioned in 4.4(E), The group does not have the presence of peat on existing plots within the group and smallholder. The member signed a declaration to commit to no new planting on peat and replanting on peat area. Verifying during the onsite audit found the content of training material covered all the topics in the indicator and trained the remaining member. The trainer conducted the training course is Mr. Bunchoed. The training was conducted training on 4/6/2025 to 22/07/2025 for all members. Verifying the evidence of the training record. For example, it found the training record of the sample members confirmed their participation and demonstrated a BMPs for planting on peat, and to manage water systems
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.4 MS B	For existing plots on peat, smallholders shall implement the action plan conducted by Group Manager, according to the latest version of the 'RSPO Smallholder Best Management Practices Manual for Existing Oil Palm Cultivation on Peat', including fire and water management, and monitoring of subsidence rate(s) for existing planting on peat.
Phase	Milestone B
Audit Findings	



Audit Findings (Public Summary)	As mentioned in 4.4(E), The group does not have the presence of peat on existing plots within the group and smallholder. The member signed a declaration to commit to no new planting on peat and replanting on peat area.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria 4.5: Do any smallholders within the group have plans for replanting plots that are located on peat? If no, SKIP

Smallholder plots on peat are replanted only on areas with low risk of flooding or saline intrusion, as demonstrated by a risk assessment.

Indicator 4.5 E	Smallholders shall commit to providing information on all plans for replanting and commit that replanting will only be in areas with low risk of flooding or saline intrusion* based on an approved flood risk assessment, in accordance with the latest version of the 'RSPO ISH Flood Risk Assessment Template' <i>*Refer to Indicator A1.2.E and Annex 2 - Smallholder Declaration</i>
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The group was explicit replanting program in the next 5 years (2024-2028). Moreover, The member signed a declaration to commit that no new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion. Moreover, commit to using of BMPs (Best management practices). Verified from the member declaration signed document RSPO ISH (2024) sample members ,auditor verified sample group member that they were Signed Acknowledged and Declaration already.
Results	☒ Conform ☐ Major Nonconformity



	☐ Opportunity for Improvement ☐ Not Applicable (justification required)
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Indicator 4.5 MS A	For existing planting on peat, smallholders shall have undergone training(s), as organised by Group Manager, on identification of future risks of flooding or saline intrusion based on the latest version of the 'RSPO ISH Flood Risk Assessment Template' and alternate land development strategies
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	Not applicable due to no plots on peat and replanting program.
Results	☐ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☒ Not Applicable (justification required)

Indicator 4.5 MS B	Prior to replanting on peat, smallholders shall participate in a risk assessment process conducted by Group Manager according to the latest version of the 'RSPO ISH Flood Risk Assessment Template'. Where there are plots identified as high risk, smallholders shall halt any replanting programme(s) and adopt alternate land development strategies, where applicable.
Phase	Milestone B



Audit Findings	
Audit Findings (Public Summary)	Not applicable due to no plots on peat and replanting program.
Results	☐ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☒ Not Applicable (justification required)

Criteria 4.6: Fire is not used on the smallholder plots for land preparation or for pest and disease management, and no open burning for waste management within the smallholder plots*.

**For country-specific implementation, National Interpretations should be used as a reference.*

Indicator 4.6 E	Smallholders shall commit to not using fire for land preparation, or for pest and disease management unless in exceptional circumstances, and no open burning for waste management within the smallholder plots*. The Group Manager shall record evidence of prior open burning by members joining the group. <i>*Refer to Indicator A1.2.E and Annex 2 - Smallholder Declaration</i>
Phase	Eligibility
Audit Findings	



Audit Findings (Public Summary)	The group members signed a declaration to commit that no burning for preparing land or pest control as well as the first of application to the group member. Verifying the group relevant record found none of burning before member joining to the group. Use of fire for waste disposal is also prohibited. Moreover, the zero burning policy was stated in the Phanom Land Settlement Cooperatives Eff. Date 28/10/2568 manual on page 202/232. Verified from the member declaration signed document The members signed a declaration RSPO ISH (2024) to commit no burning for preparing land or pest control ,auditor verified sample group member that they were Signed Acknowledged and Declaration already.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.6 MS A	Smallholders shall not have physical evidence of using fire for land preparation, or for pest and disease management unless in exceptional circumstances, and no open burning for waste management within the smallholder plots (after Eligibility). Smallholders shall have undergone training(s) as organised by Group Manager. The training(s) shall include: A) Alternatives to fire for land preparation and farm waste management (where appropriate and possible); B) Alternatives to fire for pest and disease management; C) Fire prevention and how to respond to and manage fires in their community and village; and D) List of relevant national and local agencies i.e., Fire and Rescue Department / Fire and Rescue Service, local government authorities, national disaster management agencies (if any) and their roles in regulations, and strategies aimed at preventing and managing fire incidents.
Phase	Milestone A
Audit Findings	



Audit Findings (Public Summary)	Auditor has verified the training that provides during the on-site audit found the content of training material covered all of the topics in the indicator and was trained by trainer following on Training plan 2025 was conducted on 04/ 06/2025 to 22/07/2025 and information by Line application GROUP. The training content covered the indicators listed in the indicator, such as Oil palm farm management, Oil palm Fertilization Management, soil and water management, etc. The trainer conducted the training course is expert. Verifying the evidence of the training record on the handbook. The training was conducted training on 04/ 06/2025 to 22/07/2025 for all members and verifying during the audit found the content of training material covered all of the indicator's topics When verified the training material was found included alternatives to fire for land preparation and farm waste management, alternatives to fire for pest control, and fire prevention, and how to respond to and manage fires in their community and village. The training attendance records, photos, and materials were verified during the audit. All sampled members confirmed their participation and demonstrated the BMPs and Oil palm plantation management. From the visit to the smallholder farmers' plots, no physical evidence was found indicating burning or the use of fire And found all of the existing members have training already
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.6 MS B	Smallholders shall not use fire for land preparation, or for pest and disease management, and no open burning for waste management within the smallholder plots (after Eligibility). For pest and disease management, fire may be used only in exceptional circumstances, where no other effective measures exist and with prior approval of relevant authority(ies).
Phase	Milestone B



Audit Findings	
Audit Findings (Public Summary)	The policy for oil palm plantation management takes into account the principles of occupational health, safety and does not use fire to prepare the area and incineration of garbage in the plantation. Members should avoid using fire to prepare new planting areas. In the event that fire is required to prepare a new planting area Must follow the guidelines of the ASEAN region or other regional best practices. Before the members will burn, they must submit a request document if it is necessary to use the fire. to the group manager for evaluation and approval before incineration. During the interview, sampling group members confirmed they were aware of no burning for land preparation policy, pest control, and waste management according to the group policy. For land preparation, most farmers hire tractors to prepare the planting areas. Regarding pest control. The group established the Integrated Pest Management (IPM) approaches used to minimize the use of pesticides on smallholder farmers, such as Control of rats by Exploring the infestation of rats and sing natural enemies of rodents, owls, snakes, etc. Regarding chemical container handling. The group members already have temporary hazardous waste storage before delivering it to authorized collectors. Using fire to control pests, If necessary, obtain prior approval from the group manager before proceeding with the use of fire. However , Found Smallholder use fire for burning for palm oil plat management. During site visit to the smallholder plots, found there are physical evidence of using fire. In a sampling plot of members, it was found that 3 plot TC.65.149 (MS Puangrat R) KS.159.010 (Mr. Saenya D.) and PT.1.59.01 (Mr. Wirat S) was use fire through the planting plots.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria 4.7: Riparian reserves are identified and managed to ensure maintenance and/or improvement, in accordance with national legislation or the latest version of the RSPO Best Management Practices (BMPs) Manual for Management and Rehabilitation of Riparian Reserves.



Indicator 4.7 E	Smallholders shall commit to no new planting in riparian reserves to ensure its maintenance and/or improvement in accordance with national legislation or the latest version of the 'RSPO Best Management Practices (BMPs) Manual for Management and Rehabilitation of Riparian Reserves' (whichever standard is higher shall prevail). The Group Manager shall identify riparian reserves within the smallholder plots.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The group member signed a declaration to commit that to commit to no new plantings in riparian zones. Moreover, The best management practice for palm oil was stated in the Phanom Land Settlement Cooperatives group on Policy for apply distance between the riparian zones at least 20 meters. Verified For example, of signed declaration version RSPO ISH (2024) of the sampling group members. The members signed a declaration to commit no new plantings in riparian zones . auditor verified sample group member that they were Signed Acknowledged and Declaration already. During on-site audit and document review including verified some group member The group was identified riparian and buffer zones nearby the river and the canal management plan. The group has an action plan for all plots
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.7 MS A	Where riparian reserves exist within and/or along the boundaries of the smallholder plots, smallholders shall have undergone training(s) as organised by the Group Manager, and demonstrate awareness of riparian reserve management. Smallholders shall develop an action plan, with the support of the Group Manager to maintain and/or enhance the riparian reserves.
Phase	Milestone A



Audit Findings	
Audit Findings (Public Summary)	The group member trained on Best Management Practices (BMPs) and following on Training plan 2025 was conducted on 04/06/2025 to 22/07/2025 and information by Line application GROUP. Verifying during the onsite audit found the content of training material covered all the topics in the indicator and trained the remaining member. Who conducted the training course is expert. Verifying the evidence of the training record on www.rspoonline.com. The training was conducted training on 04/06/2025 to 22/07/2025 for all members the training content covered the indicators listed in the indicator, such as Oil palm farm management, Oil palm Fertilization Management, Riparian and buffer zone, Soil and water management, etc. Verifying during the audit found the content of training material covered all of the indicator's topics and trained by expert . The training attendance records, photos, and materials were verified during the audit. All sampled members confirmed their participation and demonstrated the riparian buffer zone management was part of Best Management Practices (BMPs) Oil palm plantation management , Fertilization methods, Riparian and buffer zone The group established an action plan to maintain and/or enhance riparian buffer zones. The management plan is differed according to the conditions of each member's area. The smallholder aware of riparian buffer zone management including the action plan to maintain and/or enhance riparian buffer zones, regarding to found they have the buffer zone from the canal or a river when the oil palm plantation located closely the water source
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.7 MS B	Where riparian reserves exist within and/or along the boundaries of the smallholder plots, smallholders shall implement the action plan developed with the support of the Group Manager to maintain and/or enhance the riparian reserve, in accordance with national legislation or the latest version of 'RSPO Best Management Practices (BMPs) Manual for Management and Rehabilitation of Riparian Reserves' (whichever standard is higher shall prevail).
Phase	Milestone B



Audit Findings	
Audit Findings (Public Summary)	The management plan will differ according to the conditions of each member's area such as 1. Leave natural weeds to cover by the water source 2. Pile of leaves blocking the waterway to reduce runoff 3. Refrain from using chemicals during flooding season. 4. Refrain from using chemicals in 2 rows of palm trees. all year round 5. In case of using fertilizer 2 rows of palm trees Attached to the water source is recommended to use by digging a hole. 6. Member agrees not to replant In the area that is set aside as a buffer area coast and banks. During the on-site assessment of sampling group members plot and interview with group members, confirmed that they have followed BMPs training by the ICS team. The result from the on-site assessment confirmed that the buffer zones are well maintained. Moreover, there was no evidence of spraying activities and fertilizing activities along the waterway.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria 4.8: Pesticides are used in ways that do not endanger the health and safety of workers, family, communities, and/or the environment.

Indicator 4.8 E	Smallholders shall commit to perform Best Management Practices (BMPs) for pesticides, and phasing out paraquat and prohibited pesticides by MS B, with the following actions: A) Immediately stop purchasing these pesticides; B) Phase out use of remaining stock by MS A; C) Provide information for the Group Manager to keep record of pesticide purchase and use; and D) Has proper management in handling pesticide containers.
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	The prohibited pesticides shall include prohibited pesticides: A) Categorised under World Health Organization Class 1A or 1B; B) Meeting the criteria for carcinogenicity Categories 1A and 1B, mutagenicity Categories 1A and 1B, or reproductive toxicity Categories 1A and 1B, according to the Globally Harmonized System on Classification and Labeling of Chemicals (GHS); C) Listed by the Stockholm or Rotterdam Conventions; and/or D) Restricted or prohibited under national regulations.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The group member signed a declaration committing to phasing out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Convention by actions as required by this indicator and refer to the BMP. Verify the Declaration document during the audit found signature's member on the declaration form state confirmation that phase out paraquat and pesticides categorized as WHO Class 1A or 1B. For example, of signed declaration RSPO ISH (2024) of the sampling group members. The members signed a declaration to commit to phasing out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Convention by actions as required by this indicator and refer to the BMP auditor verified sample group member that they were Signed Acknowledged and Declaration already.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.8 MS A	Smallholders shall have undergone training(s) as organised by the Group Manager on BMPs for pesticides and prohibited pesticides. The training(s) shall include:
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	A) Identifying list of safe chemical use, record keeping of pesticide, handling, storage and safe disposal of pesticides and pesticide containers; B) Awareness on the risks for pregnant and breastfeeding women and young workers; C) Prohibited pesticides that are categorised as World Health Organization (WHO) Class 1A or 1B, or meet the criteria for carcinogenicity Categories 1A and 1B, mutagenicity Categories 1A and 1B, or reproductive toxicity Categories 1A and 1B, according to the Globally Harmonized System on Classification and Labeling of Chemicals (GHS), or are listed by the Stockholm or Rotterdam Conventions or national regulations, or paraquat; and D) The use of appropriate personal protective equipment (PPE) to handle pesticides.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	Smallholders have completed training on Best Management Practices for pesticide usage, including pesticide usage, awareness of risks for pregnant and breastfeeding women and young workers, storage and disposal. Records of pesticides purchased and used by the smallholders are provided to the group. The Group compiles the records annually and provides the data for monitoring group members' Chemical Records. For example, 2483.6 liters of Glyphosate were used in Jan 2025 – Dec 2025. The training record of the sampling group members. The last training on 04/06/2025 to 22/07/2025. The training records and training material are available. Trained by expert. The training attendance records, photos, and materials were verified during the audit. All sampled members confirmed their participation and demonstrated the Best Management Practices for pesticide usage, including pesticide usage, awareness of risks for pregnant and breastfeeding women and young workers, storage and disposal. Established the training schedule according to the training plan for the years. The training content in the training presentation cover of best practice for pesticide use, chemical storage and safe chemical use. Verifying during the on-site audit found the content of training material covered all of the topics as mention above and trained by expert. The group has demonstrated the update list material safety data sheet (MSDS) in the sustainable manual and amount of chemicals that members use for the year 2025. For example, use the glyphosate for weed control.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement



	☐ Not Applicable (justification required)
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Indicator 4.8 MS B	Smallholders shall implement BMPs for all pesticide use and end the use of prohibited pesticides. The implementation of BMPs on pesticide use shall include: A) Pesticides and pesticide containers handling, storage and disposal; B) Prohibiting use of pesticides by pregnant and breastfeeding women and young workers; and C) Elimination of paraquat and pesticides listed as WHO Class 1A or 1B, Categories 1A and 1B under GHS, and/or the Stockholm or Rotterdam Conventions, unless when authorised by relevant authorities for pest outbreaks.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	Phanom Land Settlement Cooperatives Group: Sustainable oil palm production has a policy to operate with regard to the principles Occupational health and safety to ensure the safe working of members and related persons Group members work with group managers in assessing health risks and devising an occupational health and safety plan and has been implemented effectively Effectiveness of the Occupational Health and Safety Plan When accidents occur at work are recorded using the Accident Log Form and collect statistics of accidents in each period into the accident record register Members are provided with basic first aid equipment in the area where operations are performed If a member is a full-time worker, there is health insurance for the employee. And in the event of an accident, members have to help with medical treatment for workers who have had an accident. No pesticide Class 1A or 1B has been used as listed by the World Health Organization. or according to the list of the Rotterdam and Paraquat Convention The use of agricultural chemicals must not cause harm to health and the environment. Prevent the use of pesticides in the form of protection. Except where stated in national best practices. It also prohibits the use of pesticides, Class 1A or 1B as listed by the World Health Organization or according to the list of the Rotterdam and paraquat conventions. Any use of pesticides shall be recorded in the palm plantation journal. Member farmers or contractors must use pesticides according to the instructions on the product label. Appropriate and safe pest control tools and equipment are used. There is a record of the use of chemicals. Disinfect as specified in the palm plantation log book. The pesticides used must be chemicals that are Registered under the Hazardous Substance Act B.E. 2553 (2010), a list of all pesticides used by members of the group is recorded according to the list of chemicals used by members. obtained from the palm garden notebook The



	group has training to educate members who use chemicals of group members to be able to use properly and safely together with the awareness of the effects of such chemicals for members to reduce the amount of use and use it sparingly. And annual health checks are provided to persons working on the use of pesticides and palm trees. Proper and safe storage of pesticides Wastes and leftovers are disposed of in steps. Appropriate and correct and safe and appropriate pesticide containers are managed. There wasn't pregnant and breastfeeding women and young workers on the smallholder plots during on-site audit. There is an updated list of all pesticides used on smallholder plots on January - December 2025 and used pesticides of 2025 totally = 2483.6 lite.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria 4.9: Pests and diseases, weeds and invasive species are managed using appropriate techniques, including Integrated Pest Management (IPM).

Indicator 4.9 E	Smallholders shall commit to managing pests and diseases, weeds and invasive species, if any, using appropriate techniques, including Integrated Pest Management (IPM).
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	All smallholders signed to commit to best management practices, including but not limited to safe chemical use, IPM, weed, and invasive species management. Verified For example, of signed declaration version RSPO ISH 2024 of the sampling group members. The members signed a declaration to commit no new plantings in riparian zones , auditor verified sample group member that they were Signed Acknowledged and Declaration already.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement



	☐ Not Applicable (justification required)
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Indicator 4.9 MS A	Smallholders shall have undergone training(s) as organised by the Group Manager and demonstrate awareness on Best Management Practices (BMPs) for managing pests and diseases, weeds, and invasive species using appropriate techniques, including Integrated Pest Management (IPM) and safe chemical use
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The latest training course on best management practices (BMPs) including the use of IPM for group members was conducted by Mr. Buchoed and found all of the existing member have a training already as follows: Verified during the on-site audit found the content of training material covered all of the topics as mention above and trained by expert and was conducted on 5/06/2024 to 15/08/2024. The training content covered the topics listed in the indicator, such as BMP, record control, costing control and task planning, etc. Verifying during the onsite audit found the content of training material covered all of the topics in the indicator. And from site visit interviews with the sampling group, members found they are aware of how to reduce chemical use and encourage natural control by IPM. The training attendance records, photos, and materials were verified during the audit. All sampled members confirmed their participation and demonstrated on best management practices (BMPs), including the use of IPM.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator 4.9 MS B	Smallholders shall implement Integrated Pest Management (IPM) approaches to minimise use of pesticides at the
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	smallholder plots.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	Encourage members to plant hosts of natural pests such as snake, owls and Mexican creepers to lure the insect type of natural army of the pest and monitor their existence periodically. Using the mechanical method, the biological method is a priority option before the chemical method. During the on-site assessment of the sample group members, beneficial plant was found as a biological method for pest control. Another action for integrated pest management (IPM) is conserving the pest's biological enemy, such as Snake as an enemy for rats and barn owl as an enemy for rats, and Worm and insect control Should survey the insect population regularly and eliminate insects when the insect infestation reaches the level of business damage. Phanom Land Settlement Cooperatives Limited maximizes IPM approaches to minimize the use of pesticides and herbicides on their farm. Most group members use mechanics to control weeds, such as grass-cutting machines, and reduce herbicide usage. From interview with the sample group member , their understood the integrated pest management and know the advantage of IPM approaches.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

The Internal Control System Requirements for Smallholder Groups

Criteria A.1: The smallholder group is established as an independent legal entity.

Indicator A.1.1 E	The smallholder group shall appoint a Group Manager.
Phase	Eligibility



Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group had appointed a group manager, with the role formally documented, defined within the group's management structure, and communicated to group members. Review of organisational records confirmed that the appointment remained unchanged from the previous year and that management responsibilities were clearly separated from internal audit functions.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.1.1 MS A	Same as Eligibility.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group had appointed a group manager, with the role formally documented, defined within the group's management structure, and communicated to group members. Review of organisational records confirmed that the appointment remained unchanged from the previous year and that management responsibilities were clearly separated from internal audit functions.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)



Indicator A.1.1 MS B	Same as Eligibility.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group had appointed a group manager, with the role formally documented, defined within the group's management structure, and communicated to group members. Review of organisational records confirmed that the appointment remained unchanged from the previous year and that management responsibilities were clearly separated from internal audit functions.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.1.2 E	The Group Manager shall have and maintain documented evidence of the smallholder group's RSPO membership that include: A) Legal formation (if necessary as per country of register requirements); B) Fair and transparent decision-making and governance; and C) Additional documents per requirements for group formation and management, where applicable
Phase	Eligibility
Audit Findings	



Audit Findings (Public Summary)	The audit verified that the group maintained documented evidence of its establishment, legal status, governance, and management structure. Valid registration records, governance documentation, membership and licensing records, and updated group manuals were available and confirmed to be in effect during the assessment period, with defined roles and responsibilities and documented communication to group members.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.1.2 MS A	Same as Eligibility.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group maintained documented evidence of its establishment, legal status, governance, and management structure. Valid registration records, governance documentation, membership and licensing records, and updated group manuals were available and confirmed to be in effect during the assessment period, with defined roles and responsibilities and documented communication to group members.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.1.2 MS B	Same as Eligibility.
Phase	Milestone B



Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group maintained documented evidence of its establishment, legal status, governance, and management structure. Valid registration records, governance documentation, membership and licensing records, and updated group manuals were available and confirmed to be in effect during the assessment period, with defined roles and responsibilities and documented communication to group members.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.1.3 E	The Group Manager shall establish group membership requirements in consultation with group members and implement the requirements for smallholders participating as group members.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group had established documented membership requirements through consultation with group members and that these requirements were formally approved, communicated, and consistently applied. Review of group documentation and verification activities confirmed that the membership requirements were implemented in accordance with the group's management rules, with no new member admissions or noncompliance identified during the assessment period.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)



Indicator A.1.3 MS A	Same as Eligibility.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group had established documented membership requirements through consultation with group members and that these requirements were formally approved, communicated, and consistently applied. Review of group documentation and verification activities confirmed that the membership requirements were implemented in accordance with the group's management rules, with no new member admissions or noncompliance identified during the assessment period.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.1.3 MS B	Same as Eligibility.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group had established documented membership requirements through consultation with group members and that these requirements were formally approved, communicated, and consistently applied. Review of group documentation and verification activities confirmed that the membership requirements were implemented in accordance with the group's management rules, with no new member admissions or noncompliance identified during the assessment period.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement



	☐ Not Applicable (justification required)
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Indicator A.1.4 E	The Group Manager shall ensure all members understand the group's membership requirements and the commitments stated in the Smallholder Declaration (<i>Refer to Indicator A1.2 E and Annex 2</i>).
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group ensured members were informed of and understood the membership requirements and commitments outlined in the Smallholder Declaration. Documentation review, meeting records, member declarations, interviews, and internal verification processes confirmed that the information was communicated to members and that member understanding was checked through established group procedures.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.1.4 MS A	Same as Eligibility.
Phase	Milestone A
Audit Findings	



Audit Findings (Public Summary)	The audit verified that the group ensured members were informed of and understood the membership requirements and commitments outlined in the Smallholder Declaration. Documentation review, meeting records, member declarations, interviews, and internal verification processes confirmed that the information was communicated to members and that member understanding was checked through established group procedures.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.1.4 MS B	Same as Eligibility.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group ensured members were informed of and understood the membership requirements and commitments outlined in the Smallholder Declaration. Documentation review, meeting records, member declarations, interviews, and internal verification processes confirmed that the information was communicated to members and that member understanding was checked through established group procedures.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria A.2: The group manager is responsible for managing the group for certification.

Indicator A.2.1 E	The Group Manager shall establish an Internal Control System (ICS) with participation or in consultation with members.
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Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group had established a documented Internal Control System in consultation with its members. Review of group manuals, member communication records, and sample interviews confirmed that the ICS structure, roles, and procedures were defined, approved, communicated, and understood by group members during the assessment period.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.2.1 MS A	The Group Manager shall implement the Internal Control System (ICS) on all members.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the Internal Control System was fully implemented for all group members. Review of member records, training documentation, internal audit results, and sample interviews confirmed that the system was consistently applied, members were registered and monitored under the ICS, and internal inspections were conducted in accordance with established procedures.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)



Indicator A.2.1 MS B	Same as MS A.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the Internal Control System was fully implemented for all group members. Review of member records, training documentation, internal audit results, and sample interviews confirmed that the system was consistently applied, members were registered and monitored under the ICS, and internal inspections were conducted in accordance with established procedures.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.2.2 E	The Group Manager shall demonstrate understanding of the standard's requirements and have access to sufficient resources to manage the group.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the Group Manager demonstrated adequate understanding of the RSPO ISH Standard and had access to sufficient human, financial, and operational resources to manage the group. Review of training records, management documentation, resource allocation, and member feedback confirmed that the Group Manager was capable of supporting group operations and implementing standard requirements during the assessment period.



Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)
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Indicator A.2.2 MS A	The Group Manager shall have sufficient capacity, including resources, to implement the standard's requirements.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the Group Manager had sufficient capacity and resources to implement the standard's requirements. Review of management structures, resource allocation, operational systems, and member verification confirmed that group activities were supported and implemented effectively during the assessment period.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.2.2 MS B	Same as MS A.
Phase	Milestone B
Audit Findings	



Audit Findings (Public Summary)	The audit verified that the Group Manager had sufficient capacity and resources to implement the standard's requirements. Review of management structures, resource allocation, operational systems, and member verification confirmed that group activities were supported and implemented effectively during the assessment period.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.2.3 E	The Group Manager shall establish and make accessible capacity building programme(s) for all members that covers the following: A) RSPO Independent Smallholder (ISH) Standard; B) Applicable requirements on ISH in RSPO Certification Systems for P&C and RSPO ISH Standard; C) Best Management Practices (BMPs) guided by the latest RSPO documents (<i>Refer to Annex 4</i>); D) The RSPO Information System; E) Record keeping requirements on segregation of certified and non-certified FFB production and sales; F) Overview of human rights and Human Rights Due Diligence; and G) Other applicable requirements
Phase	Eligibility
Audit Findings	



Audit Findings (Public Summary)	The audit verified that the group had established an accessible capacity building programme for its members. Review of documentation confirmed that the programme was formally approved, available in an appropriate language, and covered the required topics to support member understanding and implementation of applicable RSPO ISH requirements.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator A.2.3 MS A	The Group Manager shall implement capacity building programme(s) based on phased approach for all members that covers the following; A) RSPO Independent Smallholder (ISH) Standard; B) Applicable requirements on ISH in RSPO Certification Systems for P&C and RSPO ISH Standard; C) Best Management Practices (BMPs) guided by the latest RSPO documents (<i>Refer to Annex 4</i>); D) The RSPO Information System; E) Record keeping requirements on segregation of certified and non-certified FFB production and sales; and F) Overview of human rights and Human Rights Due Diligence
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group implemented a capacity building programme for its members in accordance with the phased approach under the RSPO ISH requirements. Review of training implementation and member interviews confirmed that required training topics were delivered to support member compliance at the group's current certification stage.
Results	☒ Conform ☐ Major Nonconformity



	☐ Opportunity for Improvement ☐ Not Applicable (justification required)
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Indicator A.2.3 MS B	The Group Manager shall ensure all members have attended training(s) and able to demonstrate understanding of the following: A) RSPO Independent Smallholder (ISH) standard's requirements; B) Best Management Practices (BMPs) guided by the latest RSPO documents (<i>Refer to Annex 4</i>); C) Record keeping requirements on segregation of certified and non-certified FFB production and sales; and D) other applicable requirements
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	The audit verified that group members attended refresher training and were able to demonstrate understanding of key ISH requirements, Best Management Practices, and record-keeping practices through interviews and review of farm records. Training attendance records and follow-up verification confirmed member participation, including additional catch-up sessions where required, while a gap was identified in the coverage of certain training topics during the assessment period.
Results	☐ Conform ☒ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria B.1: The Smallholder group's Internal Control System (ICS) shall contain documented policies, procedures, and group management requirements.



Indicator B.1.1 E	The smallholder group's Internal Control System (ICS) shall contain operational management on internal audit procedures.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The audit verified that the group's Internal Control System included documented procedures for conducting internal audits. Review of group documentation confirmed that internal audit scope, frequency, reporting, corrective action processes, and auditor roles were clearly defined and established in accordance with group requirements.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator B.1.1 MS A	The Group Manager shall implement the Internal Control System (ICS), including conducting an annual internal audit based on a minimum sample of 'x' smallholder members, where $x = (\sqrt{y}) \times (2.5) \times (1.5)$ and where y is the total number of smallholders in the group.
Phase	Milestone A
Audit Findings	The group has been certified on MS B.
Audit Findings (Public Summary)	The group has been certified on MS B.



Results	☐ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)
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Indicator B.1.1 MS B	The Group Manager shall implement the Internal Control System (ICS), including conducting an annual internal audit based on a minimum sample of 'x' smallholder members, where $x = (\sqrt{y}) \times (2.5) \times (2)$ and where y is the total number of smallholders in the group.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	The Group Manager implemented the Internal Control System (ICS) across the group, including the conduct of an internal audit for the current audit cycle between 10 and 19 November 2025. <i>The group comprised a total of 1,043 members, and the minimum internal audit sample size was calculated using the formula $\sqrt{y} \times 2.5 \times 2$, resulting in a required sample of 162 members; however, verification of the internal audit summary for the 2026 cycle confirmed that internal audits were conducted on 80 members.</i> The roles and responsibilities of internal auditors were clearly defined in a group announcement dated 27 August 2025, and four internal auditors conducted the audits, with verification confirming that they were competent and did not audit their own farms, ensuring no conflict of interest. Internal audit reports and checklists were maintained and retained, with four non-conformities identified during the internal audit and all non-conformities confirmed as closed in December 2025. Verification further confirmed that the Group Manager reviewed and approved the internal audit results and the closure of the identified non-conformities. The audit verified that the group implemented its Internal Control System, including the conduct of an annual internal audit during the assessment period. Review of audit records confirmed that internal audits were carried out by designated and competent auditors, audit reports and corrective action records were maintained, and identified non-conformities were addressed and closed, with oversight and approval by group management.
Results	☐ Conform ☒ Major Nonconformity ☐ Opportunity for Improvement



	☐ Not Applicable (justification required)
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Indicator B.1.2 E	The Group Manager shall have and maintain information as required in the Smallholder Declaration (<i>Refer to Indicator A1.2 E and Annex 2</i>) and relevant documentation (where applicable) from all members
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	Based on verification of member files, the Group Manager maintained the required information as stipulated in the Smallholder Declaration for all group members, with up-to-date declarations duly signed. Relevant supporting documentation was available for each member, including legal land use documents, maps, land information, and geographic coordinates for each smallholder plot. Verification further confirmed that any changes to member information were reviewed and updated when applicable. Member documentation was stored securely and was accessible for audit and internal control purposes.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator B.1.2 MS A	Same as Eligibility.
Phase	Milestone A
Audit Findings	.



Audit Findings (Public Summary)	Based on verification of member files, the Group Manager maintained the required information as stipulated in the Smallholder Declaration for all group members, with up-to-date declarations duly signed. Relevant supporting documentation was available for each member, including legal land use documents, maps, land information, and geographic coordinates for each smallholder plot. Verification further confirmed that any changes to member information were reviewed and updated when applicable. Member documentation was stored securely and was accessible for audit and internal control purposes..
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator B.1.2 MS B	Same as Eligibility.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	Based on verification of member files, the Group Manager maintained the required information as stipulated in the Smallholder Declaration for all group members, with up-to-date declarations duly signed. Relevant supporting documentation was available for each member, including legal land use documents, maps, land information, and geographic coordinates for each smallholder plot. Verification further confirmed that any changes to member information were reviewed and updated when applicable. Member documentation was stored securely and was accessible for audit and internal control purposes.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria C.1: The smallholder group's business plan is established with the participation and contribution of the group members.



Indicator C.1.1 E	The Group Manager shall establish a group business plan with the participation and contribution of the members. The business plan shall include the following: A) Production and income forecasting based on historical records; B) Expansion plan; C) Replanting plans; D) FFB production cost; and E) Operational cost(s)
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The group has established a group Financial and business plan which includes production and income forecasting based on historical records and plans for expansion. Reference to their business plan for the year 2024 - 2029. The group business plan is implemented and reviewed at least annually with lasting reviews since 9 January 2024 and approve by the group chairman on the same date. The business plan contains a total of 11 topics, for example ordinary meetings , monthly meetings, financials, internal audit, external audit, production record training, members plot visit and the external audit.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator C.1.1 MS A	The Group Manager shall implement the group business plan and review it every two years.
Phase	Milestone A



Audit Findings	
Audit Findings (Public Summary)	The group Financial and business plan is implemented after approval by the group chairman. Progress and implementation results are reported during ordinary meetings. The plan is reviewed and updated annually at the lasting reviews since 9 January 2024 and approve by the group chairman on the same date.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator C.1.1 MS B	The Group Manager shall implement the group business plan and assess the group's ability to support itself financially, with results according to the business plan. The group business plan shall be reviewed every two years.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	This group has established a group Financial and business plan which includes production and income forecasting based on historical records and plans for expansion. Reference to their business plan for the year 2024 - 2029. The group business plan is implemented and reviewed at least annually with lasting reviews since 9 January 2024 and approve by the group chairman on the same date. The business plan contains a total of 11 topics, for example ordinary meetings , monthly meetings, financials, internal audit, external audit, production record training, members plot visit and the external audit. The evidence of implement the group business plan as follow - The Internal Audit was conducted on 10–19 November 2025, with records and findings available for verification. - Training on topic worker and Human right was held on 13–30 June 2025, with attendance lists and materials maintained.



	- An ordinary meeting was conducted on 26 August 2025 with signed minutes, and monthly meetings were held regularly with attendance records available for review. However, the business plan does not include all required elements under Indicator C1.1, Production and income forecasting based on historical record, replanting plans, FFB production cost, and operational cost(s). In addition, the business plan is reviewed annually, whereas the RSPO ISH Standard requires the business plan to be reviewed every two (2) years. See detail on NCR no. M003
Results	☐ Conform ☒ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria C.2: The smallholder group's Internal Control System (ICS) is integrated with the group's management plan.

Indicator C.2.1 E	The Group Manager shall establish a group management plan that contains the following: A) Capacity building programme(s) including training(s) to improve farm productivity and understanding of the group members; B) Approach to strengthen group relationship(s) within the RSPO supply chain; and C) Continuous improvement plan.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The group has developed a group Financial and business plan which includes production and income forecasting based on historical records and plans for expansion. Reference to their business plan for the year 2024 - 2029. The group business plan is implemented and reviewed at least annually with lasting reviews since 9 January 2024. The group management plan, in accordance with the Continual Improvement Plan, covers nine key areas, including:



	- Training on fertilizer use, chemical reduction, harvesting quality, increasing FFB yield, cost reduction, fuel efficiency, and production record-keeping for improve the group's productivity - Integrated Pest Management (IPM) and pest control - HCV area assessment - Replanting plan - Supply chain and ICS development includes establishing contract agreements for the sale of certified FFB to the mill. - Marketing strategy such as Implement the MOU with the Mill (PC PALM). - Implemented the field visits to group members plots These improvement activities and the group management plan are integrated into the business plan, with responsibilities clearly assigned to the 22 group committee members. From interviewing with the group committee during site visit their aware on the responsibilities and implementing plan.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator C.2.1 MS A	The Group Manager shall ensure the implementation of the group management plan by the group members, and review it every two years.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The group management plan, in accordance with the Continual Improvement Plan, covers nine key areas, including: - Training on fertilizer use, chemical reduction, harvesting quality, increasing FFB yield, cost reduction, fuel efficiency, and production record-keeping for improve the group's productivity; The training on 13–30 June 2025, with attendance lists and materials maintained.



	- Supply chain and ICS development includes establishing contract agreements for the sale of certified FFB to the mill. Evidence of sign MOU on 18/3/2025 - Marketing strategy such as Implement the MOU with the Mill (PC PALM). - Implemented the field visits to group members plots; The internal audit conducted on 10–19 November 2025. The group manager can present evidence of compliance with the RSPO Independent Smallholder Standard, including plot logbook records(FFB records), internal audit reports for 2025,The training plan, annual meeting documentation, photographic evidence, training materials, and training attendance records.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator C.2.1 MS B	Same as MS A.
Phase	Milestone B
Audit Findings	Same as MS A.
Audit Findings (Public Summary)	Same as MS A.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)



Criteria D.1: The smallholder group develops and implements procedure(s) and system(s) for tracking of FFB production (i.e., separate record for certified and non-certified, if any) by the group members.

Indicator D.1.1 E	The Group Manager shall develop and implement procedure(s) and system(s) to keep track of the FFB production and sales of certified volumes of the smallholder group at least every 6 months, including traceability to smallholder plots and buyers e.g., mill(s) and trader(s).
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The annual production and sales of certified FFBs were tracked. The SOP was mentioned in the Roundtable on sustainable palm oil for smallholder management manual effective on 24 Oct 2025 on page 97/232 on topic 3.8 RSPO FFB purchasing. The group has developed an Excel file to track all FFB sales by group administrator. The file captures sales information including date, member number, member name, FFB weight, selling price, buyer collection point, and invoice number. The Excel tracking system adequately demonstrates how annual FFB production and sales data are monitored and recorded. Moreover, the group maintained the record of the FFB production from the group members by using a form of FFB production yield and recorded it in the production logbook and monitored by the group every six months. The group DCC team was responsible for recording the group's FFB and sales of certified volume.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator D.1.1 MS A	The Group Manager shall maintain record(s) of FFB production and sales of certified volumes of the group at least every 6 months, including traceability to smallholder plots and buyers e.g., mill(s) and trader(s).
Phase	Milestone A
Audit Findings	



Audit Findings (Public Summary)	The Group Manager maintains records of FFB production and certified sales volumes at least every six months. The records are kept in an Excel tracking file and production logbook, enabling traceability to individual smallholder plots and to buyers e.g., buyer (collection point name), and invoice number.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator D.1.1 MS B	Same as MS A.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	Same as MS A.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator D.1.2 E	The Group Manager shall establish and implement a documented procedure to monitor the actual FFB production.
Phase	Eligibility



Audit Findings	
Audit Findings (Public Summary)	The Group Manager monitors the actual FFB production of all group members. FFB production data are recorded using an FFB production yield form and maintained in a production logbook. The data are consolidated and reviewed every six months. Separate records for certified and non-certified volumes, where applicable, are maintained to ensure accuracy and prevent overselling of RSPO Credits in the PRISMA System. The group manager and group administrator is responsible for recording and monitoring the group's FFB production and certified sales volumes.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator D.1.2 MS A	The Group Manager shall monitor the implementation of the documented procedure to monitor the actual FFB production (i.e., separate record for certified and non-certified, if any) of all group members, to ensure no overselling of RSPO Credits in the RSPO Information System.
Phase	Milestone A
Audit Findings	
Audit Findings (Public Summary)	The Group Manager monitors the actual FFB production of all group members. FFB production data are recorded using an FFB production yield form and maintained in a production logbook. The data are consolidated and reviewed every six months. Separate records for certified and non-certified volumes, where applicable, are maintained to ensure accuracy and prevent overselling of RSPO Credits in the PRISMA System. The group manager and group administrator(DCC Team) is responsible for recording and monitoring the group's FFB production and certified sales volumes.
Results	☒ Conform



	☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)
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Indicator D.1.2 MS B	The Group Manager shall monitor the implementation of the documented procedure to monitor the actual FFB production (i.e., separate record(s) for certified and non-certified, if any) and FFB sales of all group members through physical and/or RSPO Credits in the RSPO Information System, to ensure no overselling of FFB Certified Volume(s).
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	The Group Manager monitors the actual FFB production of all group members. FFB production data are recorded using an FFB production yield form and maintained in a production logbook. The data are consolidated and reviewed every six months. Separate records for certified and non-certified volumes, where applicable, are maintained to ensure accuracy and prevent overselling of RSPO Credits in the PRISMA System. The group manager and group administrator is responsible for recording and monitoring the group's FFB production and certified sales volumes. The production data are recorded However, there is no formal documented procedure describing the method for monitoring, verification, and control of actual FFB production. Therefore, this does not comply with the requirement that the Group Manager shall establish and implement a documented procedure to monitor the actual FFB production. See detail on NCR no. M004
Results	☐ Conform ☒ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Criteria D.2: The group has a procedure and system for premium distribution.



Indicator D.2.1 E	The Group Manager shall establish a documented mechanism of the group's financial gain (i.e., premium) distribution, with the participation of group members.
Phase	Eligibility
Audit Findings	
Audit Findings (Public Summary)	The group manager informed the group meeting that all members of the certified product sales as premium price were received. The group made the latest announcement during the ordinary meeting latest on 26 October 2025 . For example, the dividend distributed on year 2025 as follow - Kanchanadit dividend distributed on 28/8/2025 total of 42 members - Tha Chang dividend distributed on 2/7/2025 total of 42 members - Phanom dividend distributed on 31/3/2025 total of 1,101 members Found the signature for receive the payment. The dividend (premiums) distributed sharing term and mechanisms have been communicated to the group members at the group annual meeting latest on 26 Sep 2025.
Results	☒ Conform ☐ Major Nonconformity ☐ Opportunity for Improvement ☐ Not Applicable (justification required)

Indicator D.2.1 MS A	The Group Manager shall implemented the agreed documented mechanism of the group's financial gain (i.e., premium) distribution.
Phase	Milestone A
Audit Findings	



Audit Findings (Public Summary)	The group manager informed the group meeting that all members of the certified product sales as premium price were received. The group made the latest announcement during the ordinary meeting latest on 26 October 2025 . However, the Group Manager has not established a documented mechanism for the distribution of the group's financial gain (premium) with the participation of group members. the ordinary meeting did not clearly communicate the premium-sharing mechanism, and interviews confirmed that members did not understand how premiums or dividends from credit sales were calculated. No documented calculation method for dividend distribution was available., NCR was raised see detail on NCR no.01
Results	☐Conform ☒Major Nonconformity ☐Opportunity for Improvement ☐Not Applicable (justification required)

Indicator D.2.1 MS B	Same as MSA.
Phase	Milestone B
Audit Findings	
Audit Findings (Public Summary)	Same as MSA.
Results	☒Conform ☐Major Nonconformity ☐Opportunity for Improvement ☐Not Applicable (justification required)



6. Summary of Audit Findings

Principle	Major Nonconformities	Opportunity for Improvement	Total # findings
Principle 1: RSPO Smallholders implement professional operations to optimise productivity and secure sustainable livelihood improvements	0	0	0
Principle 2: RSPO Smallholders comply with the law and respect communities' rights	0	0	0
Principle 3: RSPO Smallholders safeguard human rights, protect workers' rights, and ensure safe and decent working conditions	2	0	2
Principle 4: RSPO Smallholders protect the environment, conserve biodiversity, enhance ecosystems, and sustainably manage natural resources	1	0	1
Internal Control System	5	0	5
Total	8	8	8



7. Nonconformity(ies) Issue in This Audit

Indicator Number	A 1.2 (E)
Nonconformity Number	M001
Nonconformity Category	☒ Major Nonconformity
Recurring Nonconformity Category	☐ Yes ☒ No
Date of Nonconformity Issued	18 Feb 2026
Nonconformity Issued To <i>(when more than one site/member):</i>	
Deadline:	☒ 3 months from date of closing meeting ☐ 12 months from date of closing meeting
Mode of Nonconformity Closure	☐ Onsite ☒ Off-site
Standard Reference	A 1.2 (E)The Group Manager shall have and maintain documented evidence of the smallholder group's RSPO membership that include: A) Legal formation (if necessary as per country of register requirements); B) Fair and transparent decision-making and governance; and C) Additional documents per requirements for group formation and management, where applicable
Nonconformity Statement:	
The process for maintaining membership-related records is ineffective.	
Evidence:	



Based on on-site verification and a review of document retention related to land use information for oil palm plots within the certification scope, it was found that land use changes had occurred from oil palm cultivation to other crops, without the information being updated to reflect the current land use status.

Furthermore, this is not in compliance with the Group Management Manual, which requires land use surveys of each group member's plot to be conducted at least once per year.

Root Cause Analysis	- The group's ICS was ineffective in monitoring, verifying, and updating members' land use information to ensure it remained current. - There was no effective mechanism to monitor and verify changes in members' land use information, resulting in data that was inconsistent with the actual field conditions.
Correction(s)	Conduct a new survey of all members' land use areas to update and ensure the information is consistent with the actual field conditions.
Corrective Action Implemented <i>(including any evidence submitted)</i>	- Conduct training/awareness sessions for members during the annual group meeting to ensure they understand their responsibility to report any changes in land use. - Annual verify the accuracy and update status of land use information during internal audits. - Inform the group committee during group meetings about the monitoring and verification of land use information at least once per year, in accordance with the requirements stated in the Group Management Manual.
Date of Response:	14 May 2026
Audit Team Conclusion <i>(including any evidence reviewed)</i>	The group submitted objective evidence supporting the corrective action, which includes: • Conducting a new survey of all members' land use areas to update and ensure the information is consistent with actual field conditions. • Conducting annual training and awareness sessions during group meetings to ensure



	members understand their responsibility to report any land use changes. • Verifying the accuracy and updated status of land use information annually during internal audits. • Informing the group committee during group meetings on the monitoring and verification of land use information at least once per year, in accordance with the Group Management Manual. As a result, the non-conformance is now considered resolved. Its effectiveness will be reviewed during the next surveillance assessment.
Status of Non-Conformity:	☒ Closed ☐ Open
Date of Closure	14 May 2026



Indicator Number	A2.3 (MS B):
Nonconformity Number	M002
Nonconformity Category	☒ Major Nonconformity
Recurring Nonconformity Category	☐ Yes ☒ No
Date of Nonconformity Issued	18 Feb 2026
Nonconformity Issued To <i>(when more than one site/member):</i>	
Deadline:	☒ 3 months from date of closing meeting ☐ 12 months from date of closing meeting
Mode of Nonconformity Closure	☐ Onsite ☒ Off-site
Standard Reference	A2.3 (MS B): The Group Manager shall ensure all members have attended training(s) and able to demonstrate understanding of the following: A) RSPO Independent Smallholder (ISH) standard's requirements; B) Best Management Practices (BMPs) guided by the latest RSPO documents (Refer to Annex 4); C) Record keeping requirements on segregation of certified and non-certified FFB production and sales; and D) other applicable requirements
Nonconformity Statement: A training for group members were not covered to a necessary topic.	
Evidence: Based on verification a training record of smallholder found that group members weren't train covering to the segregation of certified and non-certified FFB production and sales, including the RSPO Information System.	



Root Cause Analysis	The ICS system did not establish and monitor a training plan covering topics related to the segregation of certified and non-certified FFB production and sales.
Correction(s)	Conduct training for the group committee and all group members on the segregation of certified and non-certified FFB production and sales, including the RSPO IT system.
Corrective Action Implemented <i>(including any evidence submitted)</i>	Develop and establish a training programme that clearly covers relevant RSPO requirements, including topics on the segregation of certified and non-certified FFB production and sales, as well as the RSPO IT system.
Date of Response:	14 May 2026
Audit Team Conclusion <i>(including any evidence reviewed)</i>	The group submitted objective evidence supporting the corrective action, which includes: - Conducting training for the group committee and all group members on the segregation of certified and non-certified FFB production and sales, including the RSPO IT system. - Developing and implementing a training programme that clearly covers relevant RSPO requirements, including the segregation of certified and non-certified FFB production and sales, as well as the RSPO IT system. As a result, the non-conformance is now considered resolved. Its effectiveness will be reviewed during the next surveillance assessment.
Status of Non-Conformity:	☒ Closed ☐ Open
Date of Closure	14 May 2026



Indicator Number	B1.1 (MS B):
Nonconformity Number	M003
Nonconformity Category	☒ Major Nonconformity
Recurring Nonconformity Category	☐ Yes ☒ No
Date of Nonconformity Issued	18 Feb 2026
Nonconformity Issued To <i>(when more than one site/member):</i>	
Deadline:	☒ 3 months from date of closing meeting ☐ 12 months from date of closing meeting
Mode of Nonconformity Closure	☐ Onsite ☒ Off-site
Standard Reference	B1.1 (MS B): The Group Manager shall implement the Internal Control System (ICS), including conducting an annual internal audit based on a minimum sample of 'x' smallholder members, where $x = (\sqrt{y}) \times (2.5) \times (2)$ and where y is the total number of smallholders in the group.
Nonconformity Statement: The group conducting an annual internal audit was not in line with a minimum sample.	
Evidence: Based on verification of an annual group internal audit found that the group had taken a sample for group member to conduct in ternal audit total is 80 members, while the ISH requirement mentions that where $x = (\sqrt{y}) \times (2.5) \times (2)$ and where y is the total number of smallholders in the group. A possibility of the total sample group member will be 162 members for the internal audit from a total 1,043 members.	
Root Cause Analysis	The ICS did not have procedures or tools (checklist/form) specifying the method for calculating sample size according to the ISH formula before starting the internal audit, resulting in auditors having no



	guidance for calculation.
Correction(s)	- Revised the number of member samples for internal audit to comply with ISH requirements by increasing the sample size from 80 members to 162 members out of a total of 1,043 members. - Conducted additional internal audits for members who had not yet been audited to complete the required sample size.
Corrective Action Implemented <i>(including any evidence submitted)</i>	- Conducted training for internal auditors on ISH requirements and the correct method for calculating sampling size. - Required procedures or tools (checklist/form) for checking and approving the sample size calculation before every internal audit cycle using the developed form.
Date of Response:	17 May 2026
Audit Team Conclusion <i>(including any evidence reviewed)</i>	The Audit Team verified that the organisation had revised the internal audit sample size in accordance with ISH requirements and completed additional internal audits to meet the required number of samples. Evidence reviewed included revised sampling calculations, additional internal audit records, training records for internal auditors on ISH requirements and sample size calculation, and the checklist/form established for verification and approval of sample size calculations prior to internal audits. The nonconformity is considered adequately addressed.
Status of Non-Conformity:	☒ Closed ☐ Open
Date of Closure	18 May 2026



Indicator Number	C1.1 (MS B)
Nonconformity Number	M004
Nonconformity Category	☒ Major Nonconformity
Recurring Nonconformity Category	☐ Yes ☒ No
Date of Nonconformity Issued	18 Feb 2026
Nonconformity Issued To <i>(when more than one site/member):</i>	
Deadline:	☒ 3 months from date of closing meeting ☐ 12 months from date of closing meeting
Mode of Nonconformity Closure	☐ Onsite ☒ Off-site
Standard Reference	C1.1 (MS B): The Group Manager shall implement the group business plan and assess the group's ability to support itself financially, with results according to the business plan. The group business plan shall be reviewed every two years.
Nonconformity Statement: The Group Manager's business plan does not include all required elements	
Evidence: The business plan does not include all required elements under Indicator C1.1, Production and income forecasting based on historical record, replanting plans, FFB production cost, and operational cost(s). In addition, the business plan is 5-year plan, whereas the RSPO ISH Standard requires the business plan to be reviewed every two (2) years.	
Root Cause Analysis	- Lack of understanding of RSPO ISH Indicator C1.1 requirements regarding the required elements of the



	business plan. - No standard guideline or template for preparing a business plan that covers all required elements. - No defined review cycle for the business plan in accordance with the requirement of every two (2) years. - The ICS system did not verify the completeness of the business plan before approval.
Correction(s)	Revised the business plan to include all elements required under Indicator C1.1, including: • Production and income forecasting based on historical records • Replanting plan • FFB production costs • Operational costs Revised the business plan period by establishing a review cycle every two (2) years. Prepared and approved the updated business plan.
Corrective Action Implemented <i>(including any evidence submitted)</i>	Conducted training for relevant personnel on RSPO ISH Indicator C1.1 requirements. Included business plan verification as part of the Internal Audit process. Assigned clear responsibilities for the preparation and monitoring of the business plan.
Date of Response:	14 May 2026
Audit Team Conclusion <i>(including any evidence reviewed)</i>	The group submitted objective evidence supporting the corrective action, which includes: - Revising the business plan to include all elements required under Indicator C1.1, including production and income forecasting, replanting plans, FFB production costs, and operational costs. - Establishing a business plan review cycle every two (2) years. - Conducting training on RSPO ISH Indicator C1.1 requirements and including business plan verification in



	the Internal Audit process. Assigning responsible personnel for the preparation and monitoring of the business plan. As a result, the non-conformance is now considered resolved. Its effectiveness will be reviewed during the next surveillance assessment.
Status of Non-Conformity:	☒ Closed ☐ Open
Date of Closure	14 May 2026

Indicator Number	D1.2 (MS B)
Nonconformity Number	M005
Nonconformity Category	☒ Major Nonconformity
Recurring Nonconformity Category	☐ Yes ☒ No
Date of Nonconformity Issued	18 Feb 2026
Nonconformity Issued To <i>(when more than one site/member):</i>	
Deadline:	☒ 3 months from date of closing meeting ☐ 12 months from date of closing meeting
Mode of Nonconformity Closure	☐ Onsite ☒ Off-site
Standard Reference	D1.2 MS B The Group Manager shall monitor the implementation of the documented procedure to monitor the actual FFB production i.e., separate record(s) for certified and non-certified (if any) and FFB sales of all group members through physical and/or RSPO Credits in the RSPO Information System, to



	ensure no overselling of FFB Certified Volume(s).
Nonconformity Statement: The Group Manager has not established and implemented a documented procedure to monitor the actual FFB production	
Evidence: There is no formal documented procedure describing the method for monitoring, verification, and control of actual FFB production. Therefore, this does not comply with the requirement that the Group Manager shall establish and implement a documented procedure to monitor the actual FFB production.	
Root Cause Analysis	Lack of understanding of RSPO ISH requirements in preparing documented procedures for monitoring FFB production.
Correction(s)	- Develop written Standard Operating Procedures (SOPs) for monitoring, verifying, and controlling actual FFB production. - Implement the SOPs for monitoring and recording members' FFB production data.
Corrective Action Implemented <i>(including any evidence submitted)</i>	- Conduct training for relevant personnel on RSPO ISH requirements and methods for FFB production monitoring. - Incorporate FFB monitoring procedures into the ICS system. - Develop forms/templates for recording and verifying FFB production data. - Require review and approval of SOPs prior to implementation. - Include verification of SOP implementation as part of the Internal Audit process.
Date of Response:	14 May 2026
Audit Team Conclusion <i>(including any evidence reviewed)</i>	The group submitted objective evidence supporting the implementation of corrective actions, including the development of written Standard Operating Procedures (SOPs) for monitoring, verifying, and controlling actual



	FFB production; training relevant personnel on RSPO ISH requirements and FFB production monitoring methods; incorporation of FFB monitoring procedures into the ICS system; development of forms/templates for recording and verifying FFB production data; review and approval of SOPs prior to implementation; inclusion of SOP implementation verification as part of the Internal Audit process; and implementation of the SOPs for monitoring and recording members' FFB production data. As a result, the non-conformance is now considered resolved. Its effectiveness will be verified during the next surveillance assessment.
Status of Non-Conformity:	☒ Closed ☐ Open
Date of Closure	16 May 2026



Indicator Number	3.1 (E)
Nonconformity Number	M006
Nonconformity Category	☒ Major Nonconformity
Recurring Nonconformity Category	☐ Yes ☒ No
Date of Nonconformity Issued	18 Feb 2026
Nonconformity Issued To <i>(when more than one site/member):</i>	
Deadline:	☒ 3 months from date of closing meeting ☐ 12 months from date of closing meeting
Mode of Nonconformity Closure	☐ Onsite ☒ Off-site
Standard Reference	3.1 (E) Smallholders shall commit to not use forced labour and commit to complete training on awareness and prevention of forced labour on their plots. Smallholders shall address and end forced labour on smallholder plots from the Eligibility stage, if any. Smallholders shall comply with legal requirements prescribed by national, state, or provincial regulations when hiring workers.
Nonconformity Statement: The labour register is ineffective	
Evidence: Based on a review of the forced labour process, with reference to Annex 3 – Guidance, it was found that smallholders have not updated and maintained labour records in an up-to-date manner. The available information does not comprehensively cover the total number of workers engaged on the plots, including household members who are involved in work activities.	
Root Cause Analysis	- The ICS system did not regularly monitor and verify the maintenance of members' labour registries.



	- Group members lacked understanding of the requirements for establishing and updating complete labour information, including household workers, in accordance with Annex 3. - No standard forms or guidelines were available for recording labour information comprehensively in line with Annex 3 requirements.
Correction(s)	Update and maintain complete labour registries, including family workers, for all relevant members and the sampling plots.
Corrective Action Implemented <i>(including any evidence submitted)</i>	- Conduct training for group members on labour requirements under the RSPO ISH Standard (Annex 3). - Preparation of labour registers. - Revise the SOP to include monitoring and verification of members' labour register preparation once a year - Develop a form for recording labour information to fully cover the requirements of Annex 3.
Date of Response:	14 May 2026
Audit Team Conclusion <i>(including any evidence reviewed)</i>	The audit team reviewed the submitted objective evidence, including updated labour registries, training records, and relevant SOPs/forms for labour data management. Based on the evidence provided, the corrective actions were considered adequately implemented and the non-conformance is now closed.
Status of Non-Conformity:	☒ Closed ☐ Open
Date of Closure	16 May 2026



Indicator Number	3.5 (MS E):
Nonconformity Number	M007
Nonconformity Category	☒ Major Nonconformity
Recurring Nonconformity Category	☐ Yes ☒ No
Date of Nonconformity Issued	18 Feb 2026
Nonconformity Issued To <i>(when more than one site/member):</i>	
Deadline:	☒ 3 months from date of closing meeting ☐ 12 months from date of closing meeting
Mode of Nonconformity Closure	☐ Onsite ☒ Off-site
Standard Reference	3.5 (MS E): Smallholders shall commit to providing safe working conditions and facilities, based on the health and safety risk identification, conducted together with Group Manager
Nonconformity Statement: The identification of occupational health and safety risks is ineffective.	
Evidence: During sampling of the occupational health and safety (OHS) risk assessment conducted for smallholders, it was found that the risk assessment process is ineffective. The current assessment form only identifies the severity level of hazards but does not include an evaluation of likelihood/probability of occurrence. As such, the risk assessment does not fully incorporate the essential elements of risk evaluation principles, which may result in control measures that are not aligned with the actual level of risk. Furthermore, during field verification at the smallholder plot it was observed that there is an overhead power line crossing the plantation area, and household labour is involved in plantation activities. These conditions represent potential occupational health and safety risks. However, a review of the risk assessment documentation did not identify, or address risks related to overhead power lines or the involvement of household labour. Therefore, the organization has not demonstrated that hazard identification and OHS risk assessment are conducted in a systematic, comprehensive, and compliant manner in accordance with the applicable requirements.	



Root Cause Analysis	Lack of understanding of the proper principles of OHS risk assessment.
Correction(s)	- Review and conduct a new risk assessment for the related plots (including electrical wire hazards and household workers). = Improve the risk assessment documents to ensure they are complete and up to date.
Corrective Action Implemented <i>(including any evidence submitted)</i>	- Conduct training for members and related persons on hazard identification and OHS risk assessment in accordance with standard requirements. - Develop/improve risk assessment forms and checklists to cover all activities and field conditions.
Date of Response:	16 May 2026
Audit Team Conclusion <i>(including any evidence reviewed)</i>	The audit team reviewed updated risk assessment records, SOPs, training evidence, and related checklists. Evidence confirmed that OHS risk assessments had been revised and updated to cover relevant field activities, including electrical hazards and household workers.
Status of Non-Conformity:	☒ Closed ☐ Open
Date of Closure	18 May 2026



Indicator Number	4.6 (MS B):
Nonconformity Number	M008
Nonconformity Category	☒ Major Nonconformity
Recurring Nonconformity Category	☐ Yes ☒ No
Date of Nonconformity Issued	18 Feb 2026
Nonconformity Issued To <i>(when more than one site/member):</i>	
Deadline:	☒ 3 months from date of closing meeting ☐ 12 months from date of closing meeting
Mode of Nonconformity Closure	☐ Onsite ☒ Off-site
Standard Reference	4.6 (MS B): Smallholders shall not use fire for land preparation, or for pest and disease management, and no open burning for waste management within the smallholder plots (after Eligibility). For pest and disease management, fire may be used only in exceptional circumstances, where no other effective measures exist and with prior approval of relevant authority(ies)
Nonconformity Statement: Found Smallholder use fire for burning for palm oil plat management.	
Evidence: During site visit to the smallholder plots, found there are physical evidence of using fire. In a sampling plot of members, it was found that 3 plot during the sampling smallholder was use fire through the planting plots.	
Root Cause Analysis	- Group members lacked understanding of RSPO requirements regarding the prohibition of fire use. - The ICS system did not have effective communication



	and control over members' practices. - There was no regular monitoring and verification of fire use in the plots. - There was a lack of guidelines/alternative measures for land management without using fire.
Correction(s)	- Instructed the related members to immediately stop the use of fire in all plot activities. - Clarified RSPO requirements and the no-burning policy to members found committing violations. - Issued warning records and conducted disciplinary actions/recorded the cases according to the ICS system. - Inspected the plots where fire use was found and monitored to prevent recurrence.
Corrective Action Implemented <i>(including any evidence submitted)</i>	- Conducted training for members on the prohibition of fire use requirements and related impacts. - Communicated and controlled members' practices effectively through the work manual. - Established procedures in the ICS system for annual monitoring of fire use in the plots.
Date of Response:	17 May 2026
Audit Team Conclusion <i>(including any evidence reviewed)</i>	The Audit Team verified that the organisation had communicated and enforced the prohibition of fire use among group members through the ICS system. Evidence reviewed included training records on no-burning requirements, warning and disciplinary records, plot inspection and monitoring records, updated ICS procedures, and communication materials/manuals provided to members. The nonconformity is considered adequately addressed.
Status of Non-Conformity:	☒ Closed ☐ Open
Date of Closure	18 May 2026



8. Opportunity for Improvement (OFI) Issue in This Audit

Indicator Number	
Opportunity for Improvement Number	
Date of Opportunity for Improvement Issued	
Opportunity for Improvement Issued To <i>(when more than one site/member):</i>	
Standard Reference	
Opportunity for Improvement Statement:	

Add tables as necessary



9. Non-conformity(ies) Raised in the Previous Audit

Indicator No	NCR No	Evidence Observed / NCR Raised	Auditee Response - Correction / Corrective Action	Verification of Correction/ Corrective Action	Conclusion/Status
3.1 Eligibility	M05	During the site visit to smallholder plots and document review at the group office for a sample member (TC 65.057, TC 65.042, KD1.64.020), it was found that the member did not provide updated worker information. The records lacked verification of key details, including source of labor, type of labor, gender, age, and employment type for casual and family workers registered by group members. Including the name of the migrant workers and work permit valid date.	- Provide training to members on awareness of recording and reporting labor data changes, methods for requesting data changes. - Survey members' labor data and update them. - Require members to record labor data every time there is a change. - Assign responsible persons to regularly track changes in members' labor data.	The effectiveness of the corrective action was verified through document review. Evidence confirmed that training on labor data recording and reporting was conducted for all group members (25/04/2025), and a comprehensive labor survey resulted in updated records including labor source, type, gender, age, employment category (casual/family), and valid migrant work permit details. A real-time labor data update system has been implemented, with a designated responsible person assigned for ongoing monitoring and verification.	closed
4.9 MS A	M06	During the onsite and verified smallholder logbooks (PT1.59.028, KC1.61.149, KD1.64.050, TC.65.141) it was found that	- Provide training to members on awareness of invasive plant surveys and recording.	The effectiveness of the corrective action was verified through document review. Evidence confirmed that comprehensive training	



		there was no survey invasive species in their group members' plots and Record the Invasive Species List in member plots of year 2024, which not in line with Integrated Pest Management: IPM and Roundtable on Sustainable Palm oil for Smallholder management manual chapter 4 good agriculture practice for oil palm plantation part 4.5.5 invasive species management	- Have members survey invasive plant species in the plots and record them. - Require members to monitor invasive plant species in the plots and record them at least once a year. - Have the group committee regularly monitor the 143 surveys and recording of the types and amounts of invasive plants of the members.	on invasive plant species awareness, survey methods, and recording procedures was conducted for all group members (28/04/2025). Surveys have been completed by all members, with 2024 invasive species data recorded in their logbooks. An annual monitoring requirement has been established and communicated, and the group committee has implemented a regular oversight system to monitor members' surveys and records.	closed
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10. Stakeholder Consultation

CB should ensure that all relevant stakeholders are consulted. The relevant stakeholders include but are not limited to statutory bodies, indigenous peoples, local communities (including women representatives, and displaced communities), workers and workers' organisations (including migrant workers), smallholders, and local and national NGOs.

Summary of stakeholder's comments and the CB's responses and findings are presented as per the table below:



10.1 For Audit Report

No	Consulted Stakeholders <i>Name of Stakeholders</i>	Date of Consultation/ Comment Received	Method of Consultation/Comment received	Feedback/Comments/Issue Raised Received from Stakeholders	CB's Responses

10.2 For Public Summary Report

No	Consulted Stakeholders <i>Name of Stakeholders</i>	Date of Consultation/ Comment Received	Method of Consultation/Comment received	Feedback/Comments/Issue Raised Received from Stakeholders	CB's Responses
1	Contracted Chemical Spraying Workers	18 Feb 2026	Face to face interview	Based on interviews with chemical spraying workers, it was found that the workers understand the use of agrochemicals for weed control. Glyphosate and Glufosinate are used for weed management in the plantation areas. The workers were able to clearly explain the mixing procedures, application rates, and spraying schedules. During operations, workers wear appropriate Personal	No Issue



				Protective Equipment (PPE), including masks, rubber gloves, boots, and protective clothing, in accordance with the group's safety requirements. The workers undergo annual health check-ups to monitor chemical residues in their bodies. These medical examinations are conducted regularly in collaboration with the Phanom District Public Health Office. Regarding remuneration, workers receive fair wages on a contract basis, with spraying rates approximately THB 150–200 per liter, depending on the density of weeds. The workers reported that there are no labour-related complaints and confirmed that they understand the grievance mechanism and available channels for submitting complaints if needed. No work-related accidents have	
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				occurred since the previous audit.	
2.	Head of Surveying Division Tha Chang Land Office, Surat Thani Province	18 Feb 2026	Interview by Phone	An interview was conducted with Mr. Sutthawut Buayud, Head of the Surveying Division at the Tha Chang Land Office, Surat Thani Province, regarding land tenure requirements, legal land documentation, and any potential land disputes within the certified area. Based on the interview, it was confirmed that the land title documents held by the group members are legally issued by the competent government authority and are officially registered in the land administration system. No records of land disputes, complaints, litigation cases, or overlapping land claims were identified in relation to the concerned areas. Land boundaries are consistent with official cadastral survey maps and	No Issue



				land registry records maintained by the Land Office. As of the interview date, no land-related grievances have been filed with the Land Office. In conclusion, the land tenure status of the group members is legally compliant, and no land conflicts were identified.	
3.	Director Takhian Thong Subdistrict Health Promoting Hospital	18 Feb 2026	Interview by Phone	An interview was conducted regarding occupational accidents, workplace safety, and health awareness related to chemical use. Based on the interview, no serious work-related accidents or health incidents associated with operational activities were reported during the recent period. No complaints related to occupational health and safety were identified. Workers were observed to wear appropriate and complete Personal Protective Equipment (PPE) during	No Issue



				operations, including chemical-resistant masks, rubber gloves, boots, and protective clothing, to prevent direct exposure to agrochemicals. Regular joint training sessions are conducted to provide knowledge on the risks of chemical accumulation in the body, monitoring of abnormal symptoms, and safe handling and application of chemicals. The training also includes awareness of prohibited chemicals in accordance with relevant requirements, to ensure that restricted or banned substances are not used. Overall, occupational health and safety measures are systematically implemented and continuously maintained.	
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4.	Village Headman, Village No. 9 Khlong Cha-un Subdistrict	18 Feb 2026	Face to face interview	An interview was conducted with the Village Headman of Village No. 9, Khlong Cha-un Subdistrict, to assess compliance with RSPO requirements related to community relations, land use, grievance status, environmental impacts, and labour practices. Based on the interview, no complaints or conflicts were reported between the group members and the local community. No land disputes, boundary conflicts, or issues related to land use were identified. There are no ongoing cases or formal grievances filed at the community level. Furthermore, no complaints were reported from previous land users or individuals who previously held rights or used the land. No allegations of land rights violations were identified.	No Issue
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				Regarding labour practices, no cases of child labour, forced labour, discrimination, or unfair treatment were reported within the area In terms of environmental aspects, no complaints were raised concerning impacts such as chemical contamination, water pollution, odour, or noise disturbances arising from plantation activities. Overall, the relationship between the group members and the surrounding community is positive, and no non-compliances with RSPO requirements were identified as of the interview date.	
5.	Palm Harvesting Contractor	18 Feb 2026	Face to face interview	An interview was conducted with the Palm Harvesting Contractor to assess compliance with RSPO requirements related to labour practices, human rights, occupational health and	No Issue



				safety, remuneration, and grievance mechanisms. Based on the interview, the contractor demonstrated awareness of relevant labour requirements and confirmed that there is no use of child labour, forced labour, or discriminatory practices. All workers are employed voluntarily and receive fair remuneration in accordance with agreed terms. Regarding occupational health and safety, workers were observed to use appropriate Personal Protective Equipment (PPE), including safety helmets, gloves, boots, and properly maintained harvesting tools. Safety instructions are provided prior to work, and no serious work-related accidents have occurred since the previous audit. The contractor confirmed awareness of the group's	
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				grievance mechanism and available complaint channels in case of any issues. No labour-related complaints or disputes have been reported. Overall, the contractor's operations are aligned with RSPO requirements on labour rights, human rights, and occupational health and safety.	
6.	Palm Harvesting Contractor	18 Feb 2026	Face to face interview	An interview was conducted with the Palm Harvesting Contractor to assess compliance with RSPO requirements related to labour practices, human rights, occupational health and safety, remuneration, and grievance mechanisms. Based on the interview, the contractor demonstrated awareness of relevant labour requirements and confirmed that there is no use of child labour, forced labour, or discriminatory practices. All workers are employed	No Issue



				voluntarily and receive fair remuneration in accordance with agreed terms. Regarding occupational health and safety, workers were observed to use appropriate Personal Protective Equipment (PPE), including safety helmets, gloves, boots, and properly maintained harvesting tools. Safety instructions are provided prior to work, and no serious work-related accidents have occurred since the previous audit. The contractor confirmed awareness of the group's grievance mechanism and available complaint channels in case of any issues. No labour-related complaints or disputes have been reported. Overall, the contractor's operations are aligned with RSPO requirements on labour rights, human rights, and	
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				occupational health and safety.	
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11. Audit Conclusion & Recommendation

Audit Findings	
☐	No nonconformity recorded.
☒	Major NCR(s) recorded. Evidence of implementation of the corrective actions have been provided and accepted by the Audit Team. The NCR(s) have been satisfactorily closed out.
Recommendation	
☐	Certification (Eligibility – Pre-audit Assessment or Milestone A – Pre-audit Assessment or Milestone B - Initial Certification)
☒	Continue certification (Milestone B – Annual Surveillance Audit)
☐	Renewal for certification (Milestone B – Recertification)
☐	Not recommended for certification. Reason: (<i>Please provide the reason/justification</i>)



12. Acknowledgment of Internal Responsibility and Formal Sign-off Assessment Findings

Signing by the Management Unit

I, the undersigned, being the most senior management representative of the operation seeking or holding certification, agree with the contents and audit findings presented in this document.

Furthermore, I confirm the following:

- Acceptance of responsibility in execution of the instructions given.
- That this company was made aware that the recommendation of the Audit Team is tentative; pending review and decision by the Certification Decision Maker assigned by the CB.
- That during the closing meeting all agenda items were covered by the Audit Team Leader.

Acknowledge by:

Name

Mr. Tawat Lasakul

Position

Group Manager

Date

18 Feb 2026



Signature



Signing by the Audit Team Leader

I, the undersigned, being the Audit Team Leader, confirm that this report accurately reflects the findings and proceedings of the closing meeting. Furthermore, I affirm that the summary of the findings presented in this report is a true and accurate representation of the actual findings of the Audit Team.

Acknowledge by:

Name

Mr. Wilit Muensroy

Position

Lead Auditor

Date

18 Feb 2026



Signature

Signing by the Certification Decision Maker

I, the undersigned, being the Certification Decision Maker, confirm that the information and conclusions contained in this report have been prepared in good faith and that the certification decision has been made based upon this information.

Acknowledge by:

Name

Chuanpis Kriwun

Position

Technical Manager

Date

8 June 2026

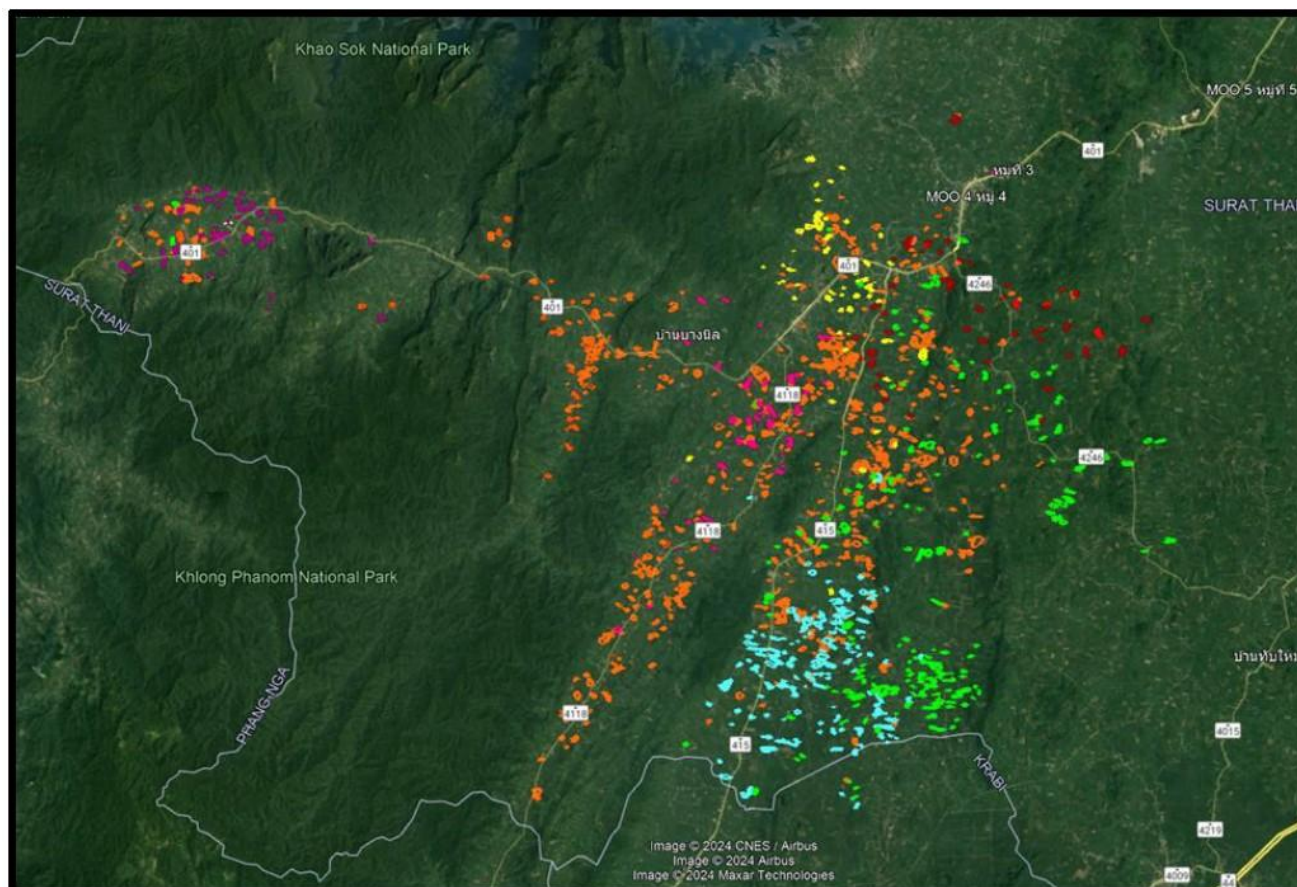


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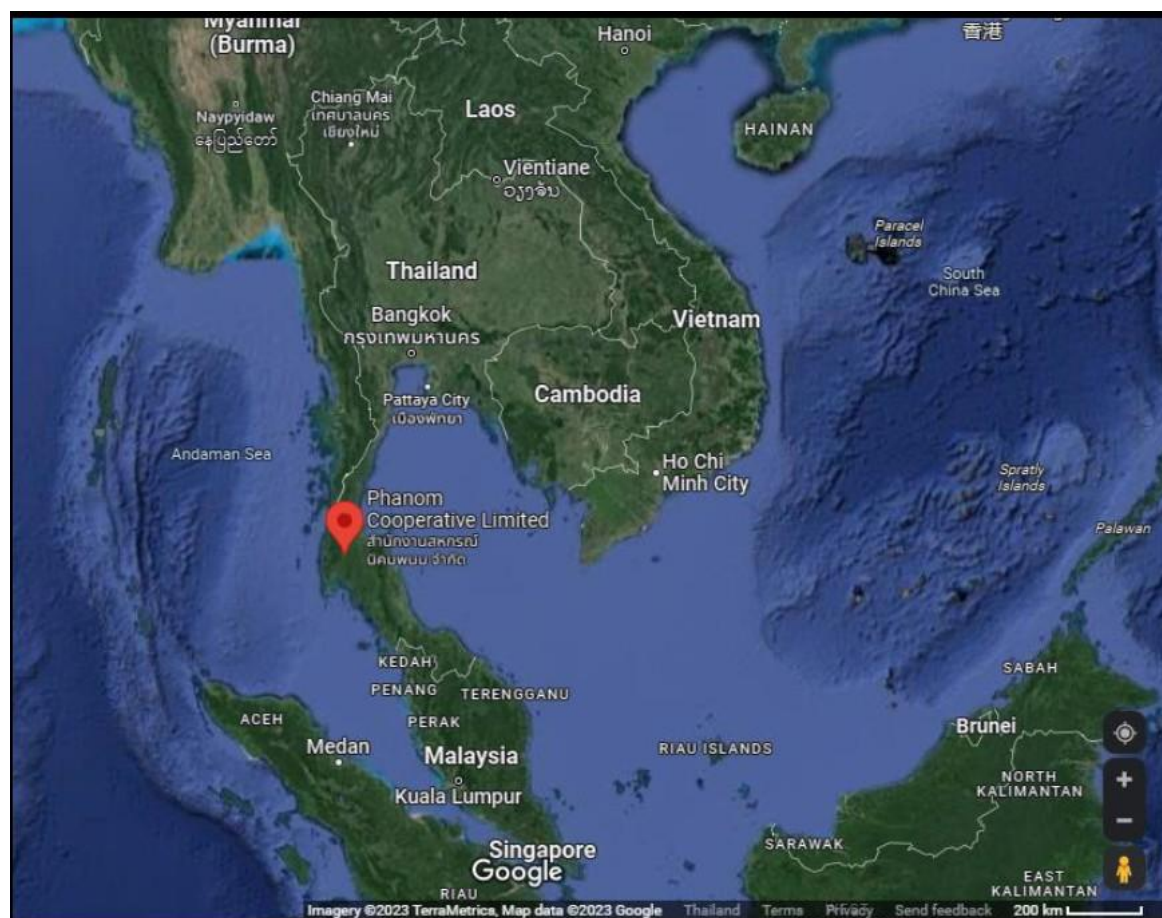


13. Appendix 1

Appendix 1.1 Maps of Supply bases zoomed in on polygon



Appendix 1.2 Map of Supply Base zoomed out



14. Appendix 2: History of the changes in the current certification cycle

Assessment Type	Date of Audit	Changes
Milestone B - Annual Surveillance Audit 3	16 - 18 Feb 2026	The certified group membership decreased by 26 members, from 1,069 to 1,043 members. The total certified planted area decreased by 74.23 Ha, from 3,227.99 Ha to 3,153.76 Ha. The mature area decreased by 64.16 Ha, while the immature area decreased by 10.07 Ha. Changes were mainly attributable to member and plot withdrawals during the certification period.

