



This is to be confirmed that

## CHAROEN POKPHAND PRODUCE MYANMAR COMPANY LIMITED

has successfully participated in the Sustainability module of Control Union

### *Traceability Verification*

conducted on the 06.08.2024

- Name of Company : **CHAROEN POKPHAND PRODUCE MYANMAR COMPANY LIMITED**
- Location : **Myanmar**
- Assessment date : **6 - 8 August 2024**
- Verification body : **Control Union (Thailand) Co., Ltd.**
- Assessor name : **CU auditor team**
- Date of reporting : **14/8/2024**

This proof of participation is granted by

A handwritten signature in black ink, appearing to read 'Jaruwat'.

**Mr. Jaruwat Boonrod**  
Certification Manager  
Control Union (Thailand) Co., Ltd.

A handwritten signature in black ink, appearing to read 'Stephan Moreels'.


**Mr. Stephan Moreels**  
Managing Director  
Control Union (Thailand) Co., Ltd.

## PART 1: VERIFIED COMPANY DETAILS

### 1.1 Company Contact Details

Company Name:	CHAROEN POKPHAND PRODUCE MYANMAR COMPANY LIMITED
Contact Person:	DANUPON KHUANKAEW
Business Address:	18/B, Oak Pon Seik Street., Quarter (8),, Mayangone Township, Yangon , Myanmar
Office Contact Number:	09-962759971 , 09-962759972 , 09-250249327
E-mail:	danupon.khu@cpintertrade.com
Website:	Myanmar - เจริญโภคภัณฑ์โปรดัคส์ (cpcropworldwide.com)

### 1.2 Facilities included in the Scope of the Assessment

Name of site	Location address	Visited
<ul style="list-style-type: none"><li>- CPP Fertilizer Co., Ltd.</li><li>- CPP Myat Min Agro Co., Ltd. (Farmpro)</li></ul>	18/B, Oak Pon Seik Street., Quarter (8), Mayangone Township, Yangon , Myanmar.	 (On-site audit)

### 1.3 Assessment Overview

Assessment Type	Year	Assessment date
Initial Assessment	2024	6 - 8 August 2024
1 <sup>st</sup> Surveillance Assessment	-	-
2 <sup>nd</sup> Surveillance Assessment	-	-
3 <sup>rd</sup> Surveillance Assessment	-	-
4 <sup>th</sup> Surveillance Assessment	-	-

### 1.4 Assessment objective

To verify the 2024 traceability to Plantation data and traceability percentage claimed by CHAROEN POKPHAND PRODUCE MYANMAR COMPANY LIMITED.

### 1.5 Opening and Closing Meeting

#### Attendees

Name	Role
Dr. Sadudee Supanpai	Deputy Managing Director Office of Sustainability, Governance and Compliance (SGC)
Mr. Phanupong Khamlaeng	Manager of Farmpro Department, Myanmar
Mr. Seksan Thatasuk	Manager of Farmpro Nay Pyi Taw District , Myanmar
Ms. Hard-avee Wimano	IT Business Partner
Ms. Maritsa Chaichompoo	Senior Officer, SHE & Sustainability Myanmar
Mr. Sai Keaw	Farmpro Officer, Nay Pyi Taw District, Myanmar
Mr. Buncha Imchom	Maketing executive (Sothern Shan area)

## PART 2: KEY FINDINGS

### 2.1 Summary Report Including Description of the Assessment Scope and Findings

- CHAROEN POKPHAND PRODUCE CO., LTD. is an organization that creates beneficial contributions to the agricultural community through innovative thinking in product development and management. We aim to advance and ensure the sustainability of plant nutrition and energy crops for the global society based on a sense of responsibility towards society and sustainability. We support environmental problem-solving and promote living together safely with nature.
- On 2024 Control Union Certifications has conducted a verification assessment for CHAROEN POKPHAND PRODUCE CO., LTD. The objective of the assessment was to review the accuracy of the 2024 traceability to data & traceability percentage claimed by CHAROEN POKPHAND PRODUCE CO., LTD. For this purpose, only the volumes sourced by CHAROEN POKPHAND PRODUCE CO., LTD. in 2024 have been taken into account.
- From seed sales in Myanmar increasing Therefore, initiated the construction of a factory to produce products within the country in order to reduce the cost of importing finished products. Sales within Myanmar initially began with the construction of a factory in Shan State in Taunggyi in 2000. It has operated until 2019, when the production base was moved to Thilawa Industrial Estate, which has economic potential. Transportation and close to the Bawni Farm seed source, our own large farm area.
- Traceability criteria : Chain of Custody standard (CoC)

## 2.2 Document Verified

Purchase documents for year: 2024

No	Unit	Transaction Documents Verified
1.	CPP Myanmar to Agents (B2B)	<p><b>Document List :</b> Order Sheet , Delivery order / invoice</p> <p><b>Traceability :</b></p> <p><b><u>Delivery order / Invoice</u></b> Invoice no. : 210001276 Product : Yellow corn 808 Quantity : 1,500 kg. Date : 31/05/2024 Customer code : 113028 Customer name : U Swam Vehicle license no. : 1Q/2915 Address : No , 244 , Thit Sar St. , Nyaung Pyuu Quatter State Shan</p> <p><b>Invoice document Link reference code : 43412 with Order sheet no. 43412</b></p> <p><b><u>Order Sheet</u></b> Order sheet no. 43412 Date : 31/05/2024 Product : CP 808 (Yellow corn) Customer name : U Swam Quantity : 1,500 kg. / 50 sack (30 kg./sack)</p>
2	Agents to sub-agents / farmer (B2C)	<p><b>Document List : Delivery bill (voucher)</b></p> <p><b>Traceability :</b></p> <p><b><u>Delivery bill</u></b> Delivery bill from Agent to sub-agent /farmer included following detail</p> <ul style="list-style-type: none"><li>- Name of farmer : THAN MG HTWE</li><li>- Date of delivery : 07/08/2024</li><li>- Name of product : Yellow corn (808)</li><li>- Quantity of product : 550 sack</li><li>- and delivery bill number <b>that will link with</b> delivery statement</li></ul> <p><b><u>Delivery statement</u></b> Delivery statement will go with the transport vehicle that will be send to CPP Myanmar included following detail</p> <ul style="list-style-type: none"><li>- Agent name : THAN MG HTWE</li><li>- Date of delivery : 07/08/2024</li><li>- % Moisture : 14.47 %</li><li>- Quantity : 550 sack</li><li>- Place to delivery : MYANMAR CP LIVESTOCK TAUNGGYI DRYER</li><li>- Vehicle license no. : 8C/7482</li><li>- Reference number (from delivery bill)</li></ul>

Guidance document for traceability to plantation data and traceability management system

- Summary
- Other referred documents/evidence

### PART 3: CONCLUSION

#### Summary of CHAROEN POKPHAND PRODUCE CO., LTD. Traceability Audit on the date 6- 8 August 2024

CPP Myanmar consists of several subsidiaries. One of them is Farmpro Myanmar, which handles the production of fertilizer and seeds for sale to farmers. The way Farmpro works is that it recruits and contracts with farmers/agents. In order to be accepted as a member of the company, after that the company itself will inspect and select farmers/agents. who will come join the company again.

The first step through Farmpro will be to plan and evaluate the production of farmers/agents. Each person who will be able to produce for the company and when the production of When farmers/agents are ready, they will be notified to the company in order to make a sales contract each time. and Order sheet and invoice documents will be issued to farmers/agents from the company.

Farmers/agents who received seeds from the company 100% of the grain must be sold back to the company, either from the farmers themselves or collected through sub-agents and sold on behalf of the agents. In the process between farmers/Agents/sub-agents There will be a trading document that will specify the information in the trading at that time recorded. (product name, quantity, humidity, price, etc.)

**From the past inspection, the results can be summarized as follows.**

**Strength :** CPP has a systematic working model. A document is issued to the agent from the company which specifies various details which can be traced back.

**Weakness :** Document from agents can be traceback the total volume of product to the farmer/sub-agent but it is **not possible** to clarify how much was sent to which farmer or how much was sent to a sub-agent, and sub-agent sold it to whom.

\* This is the same as in the case where grain is bought back from farmers / sub-agents. It is **not possible** to clarify how many they received from which farmer / sub-agent.

**Point of Improvement :** Missing documents are separated into two parts: B2B and B2C.

1. **CPP Myanmar to Agents (B2B) :** What is still missing in this chain is the **Product lot number that must be documented or recorded in various sales documents** because at the time of the interview both officials and farmers said that the product lot number had already been specified on the side of the product's sack bag, but because only the product lot number was specified only in sacks. Those product lot numbers were not recorded in documents or sales records. As a result, if those products are sold, it will **not be possible** to determine what lot number the product has, making it impossible to trace it back to the origin.
2. **Agents to sub-agents / farmer (B2C) :** What is still missing in this chain is **Reference number that must be documented or recorded in various sales documents** because after Agents receive seeds from the company, they are then sold to sub-agents / farmers. In this step, Agents can set up a reference number so that they can use this number as a reference to the product. received from the company , may be specified as the lot number of that product or set it as another reference number that can be used to link to the Product lot number received from the company. Due to at this time reference numbers have not been assigned from each agent , then it is **not yet possible** to trace back to the origin of the product. Because there is no connection between the products sold by agents and those received from the company.

**\* This inspection is a random inspection. Therefore, all information and conclusions contained here are based on random interviews and investigations conducted on August 6-8, 2024 only.**

#### PART 4 : Proposal Assessor

**Documents received / reviewed :** Flow and example of SEED\_Received & Invoice (B2B) and Flow and example of GRIAN\_Received & Invoice (B2B)

**Remark assessor :** -

**Proposal assessor :** CU Auditor team

**Assessment date :** 30/08/2024

**Proposal assessor :** outstanding : ☐ Settled : ☒

**Set by :** Mr. Khanin Saby **on :** 02/09/2024

#### PART 5 : Certifier Reassessment

**Certifier remarks :** Approved , From document review, missing information and documents have been submitted completely.

**Decision date :** 30/08/2024

**Proposal assessor :** outstanding : ☐ Settled : ☒

**Certifier :** Mr. Jaruwat Boonrod **on :** 11/09/2024

#### Acknowledge by

Name	Jaruwat Boonrod	
Role	Certification Manager	
Date	11/09/2024	