

### **EMS Certification Audit Verification in Y2023**

EMS Certification Audit Verification	Revenue of company reporting in Y2023	Certified ISO 14001 :2015	<b>Certified Bonsucro</b>	Internal audit
Coverage (%)		84.74	0.41	14.85



Current issue date:
Expiry date:
Certificate identity number

22 April 2021 21 April 2024 10348715 Original approval(s): ISO 14001 - 22 April 2015

# **Certificate of Approval**

This is to certify that the Management System of:

## Mitr Phol Bio-Power (Phu Luang) Co.,Ltd.

299 Moo 1, Khok Kha Min, Wang Saphung, Loei, 42130, Thailand

has been approved by Lloyd's Register to the following standards:

### ISO 14001:2015

Approval number(s): ISO 14001 - 0045441-001

This certificate forms part of the approval identified by approval number: 0045441

The scope of this approval is applicable to:

Generation of Electricity and Stream.

Jun hunha

Luis Cunha Area Operations Manager - SAMEA Issued by: Lloyd's Register International (Thailand) Limited for and on behalf of: Lloyd's Register Quality Assurance Limited





31 March 2022 30 March 2025 10427015 Original approval(s): ISO 14001 - 31 March 2001

## **Certificate of Approval**

This is to certify that the Management System of:

## Mitr Phol Sugar Corp., Ltd.

109 Moo 10, Tambol Nongmakhamong, Danchang, Suphanburi, 72180, Thailand

has been approved by LRQA to the following standards:

### ISO 14001:2015

Approval number(s): ISO 14001 - 0046588

The scope of this approval is applicable to:

Manufacturing of Sugar Products ( Raw Sugar ,White Sugar, Refined Sugar, Super Refined Sugar, Rock Sugar, Caramel Rock Sugar, Crystalline Sugar, Sucrosweet (Liquid Sucrose), Inversweet (Medium Invert Sugar), Natural Cane Syrup , Flavoured Syrup, Golden Syrup, Cane Sugar mixed with Coconut Sugar, Icing Sugar ).

Juni kunha

Luis Cunha

Area Operations Manager - SAMEA Issued by: LRQA (Thailand) Limited for and on behalf of: LRQA Limited



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA (Thailand) Limited, 22nd Floor Sirinrat Building, 3388/78 Rama IV Road, Klongton, Klongtoey, Bangkok 10110, Thailand for and on behalf of: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom LRQ/



1 April 2022 31 March 2025 10427056 Original approval(s): ISO 14001 - 16 March 2001

## **Certificate of Approval**

This is to certify that the Management System of:

## Mitr Kalasin Sugar Co., Ltd.

99 Moo 1, Buakao-Phontong Road, T. Som Sa-at, A. Kuchinarai, Kalasin, 46110, Thailand

has been approved by LRQA to the following standards:

### ISO 14001:2015

Approval number(s): ISO 14001 - 0046589

The scope of this approval is applicable to:

Manufacture of Sugar Products (Raw Sugar, White Sugar, Refined Sugar, Super Refined Sugar, Caramel Granulated Sugar, NCS. (Natural Cane Sugar) and Unrefined Cane Sugar.) including Handling, Packing and Delivery

Jun hunha

Luis Cunha

Area Operations Manager - SAMEA Issued by: LRQA (Thailand) Limited for and on behalf of: LRQA Limited



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA (Thailand) Limited, 22nd Floor Sirinrat Building, 3388/78 Rama IV Road, Klongton, Klongtoey, Bangkok 10110, Thailand for and on behalf of: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom LRQ/

LRQA

PO4



Current issue date:	
Expiry date:	
Certificate identity number	r

25 March 2021 24 March 2024 10345054 Original approval(s): ISO 14001 - 18 March 2000

# **Certificate of Approval**

This is to certify that the Management System of:

## **United Farmer & Industry Co., Ltd.**

99 Moo 10, Tambol Khoksa-at, Phukieo, Chaiyaphum, 36110, Thailand

has been approved by Lloyd's Register to the following standards:

### ISO 14001:2015

Approval number(s): ISO 14001 - 0046579

The scope of this approval is applicable to:

Manufacture of Raw Sugar, White Sugar, Refined and Super Refined Sugar

Junio hunha

Luis Cunha Area Operations Manager - SAMEA Issued by: Lloyd's Register International (Thailand) Limited for and on behalf of: Lloyd's Register Quality Assurance Limited





Current issue date:
Expiry date:
Certificate identity number

22 April 2021 21 April 2024 10348714 Original approval(s): ISO 14001 - 22 April 2015

# **Certificate of Approval**

This is to certify that the Management System of:

## United Farmer & Industry Co., Ltd.(Mitr Phu Luang Branch)

199 Moo 1 Maliwan Road, T. Kok Kha Min, A. Wang Saphung, Loei, 42130, Thailand

has been approved by Lloyd's Register to the following standards:

### ISO 14001:2015

Approval number(s): ISO 14001 - 0045441-002

This certificate forms part of the approval identified by approval number: 0045441

The scope of this approval is applicable to:

Manufacture of Raw Sugar.

Junio hunha

Luis Cunha Area Operations Manager - SAMEA Issued by: Lloyd's Register International (Thailand) Limited for and on behalf of: Lloyd's Register Quality Assurance Limited





25 August 2022 24 August 2025 10455883 Original approval(s): ISO 14001 - 25 August 2013

## **Certificate of Approval**

This is to certify that the Management System of:

## Singburi Sugar Co., Ltd.

24/2 Moo 2, Tumbon Mai Dat, Amphur Bang Rachan, Singburi, 16130, Thailand

has been approved by LRQA to the following standards:

### ISO 14001:2015

Approval number(s): ISO 14001 - 0045341

The scope of this approval is applicable to:

Manufacture of raw sugar, White Sugar, Refined sugar, Super Refined Sugar and Golden soft sugar. การผลิตน้ำตาลทรายดิบ, น้ำตาลทรายขาว, น้ำตาลทรายขาวบริสุทธิ์ น้ำตาลทรายขาวบริสุทธิ์พิเศษและผลิตภัณฑ์พิเศษน้ำตาลโกลเด้นท์ซ่อฟท์

Juin hunha

Area Operations Manager - SAMEA

Issued by: LRQA Limited

Luis Cunha





LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



27 February 2023 26 February 2026 10505673 Original approval(s): ISO 14001 - 27 February 2023 LROA

RQA

ιQΛ

## **Certificate of Approval**

This is to certify that the Management System of:

## Mitr Phol Sugar Corp., Ltd. (MPAC)

99 Moo 9, Tumbon Nam Plik, Amphur Mueang Amnat Charoen, Amnat Charoen, 37000, Thailand

has been approved by LRQA to the following standards:

### ISO 14001:2015

Approval number(s): ISO 14001 - 00039705

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

#### The scope of this approval is applicable to:

ISO 14001:2015 Manufacture of Raw Sugar.Generation of Electricity and Steam from Biomass.

Juis hunha

Luis Cunha

Area Operations Manager - North Asia & SAMEA

Issued by: LRQA Limited



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



Current issue date:
Expiry date:
Certificate identity number:

27 February 2023 26 February 2026 10505674 Original approval(s): ISO 14001 - 27 February 2023 ROA

RQA.

## **Certificate of Approval**

This is to certify that the Management System of:

# Mitr Phol Bio-Power (Amnat Charoen) Co., Ltd.

99/99 Moo 9, Tumbon Nam Plik, Amphur Mueang Amnat Charoen, Amnat Charoen, 37000, Thailand

has been approved by LRQA to the following standards:

### ISO 14001:2015

Approval number(s): ISO 14001 - 00039705-002

This certificate forms part of the approval identified by approval number: 00039705

The scope of this approval is applicable to:

Generation of Electricity and Steam from Biomass.

Luis burka

Luis Cunha

Area Operations Manager - North Asia & SAMEA

Issued by: LRQA Limited



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 1 of 1



Current issue date:
Expiry date:
Certificate identity number

19 July 2021 18 July 2024 10379707 Original approval(s): ISO 9001 - 15 January 2021 ISO 14001 - 15 January 2021 ISO 45001 - 30 August 2019

# **Certificate of Approval**

This is to certify that the Management System of:

## Panel Plus Co., Ltd.

417/14 Karnjanavanich Road, Phatong Sub District, Hat Yai District, Songkhla, 90230, Thailand

has been approved by Lloyd's Register to the following standards:

### ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

Approval number(s): , ISO 9001 - 00031762, ISO 14001 - 00031761, ISO 45001 - 00012792

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

### The scope of this approval is applicable to:

Development and Manufacture of plain Particleboard, plain Medium Density Fiberboard, plain High Density Fiberboard,

Melamine Impregnated Paper, Melamine Face Boards and Generation of Electricity from Biomass (Wood Residue). Design and

Manufacture of Components Furniture.

Jun hunha

Luis Cunha Area Operations Manager - SAMEA Issued by: Lloyd's Register International (Thailand) Limited for and on behalf of: Lloyd's Register Quality Assurance Limited





Location

Activities

PNP1 : Panel Plus Co., Ltd. - Hat Yai

417/111 Kanjanavanich Road, Patong Sub-District, Hat Yai District, Songkhla, 90230, Thailand.

ISO 9001:2015

Development and Manufacture of plain Particleboard and Melamine Faced Chipboard.

ISO 14001:2015

Development and Manufacture of plain Particleboard and Melamine Faced Chipboard.

ISO 45001:2018

Development and Manufacture of plain Particleboard and Melamine Faced Chipboard.

### PND : Panel Décor Co., Ltd. - Hat Yai

417/116 Chumchonsuanmaprao, Kanjanavanich Road, Patong Sub District, Hat Yai District, 90230, Songkhla, Thailand.

### ISO 9001:2015

Development and Manufacture of Melamine Impregnated Paper.

ISO 14001:2015

Development and Manufacture of Melamine Impregnated Paper.

ISO 45001:2018 Development and Manufacture of Melamine Impregnated Paper.





Location

**PBP - Panel Plus Bio Power Co., Ltd. - Hatyai** 417/14 Kanjanavanich Road, Phatong Sub District, Hat Yai District, Songkhla, 90230, Thailand.

### Activities

ISO 9001:2015 Generation of Electricity and Steam from Biomass (Wood Residue).

ISO 14001:2015

Generation of Electricity and Steam from Biomass (Wood Residue).

**ISO 45001:2018** Generation of Electricity and Steam from Biomass (Wood Residue).

### PPM1 - Panel Plus MDF Co., Ltd. - Hat Yai

417/14 Karnjanavanich Road, Phatong Sub District, Hat Yai District, Songkhla, 90230, Thailand.

### ISO 9001:2015

Development and Manufacture of plain Medium Density Fibreboard and Melamine Faced Medium Density Fiberboard.

### ISO 14001:2015

Development and Manufacture of plain Medium Density Fibreboard and Melamine Faced Medium Density Fiberboard.

### ISO 45001:2018

Development and Manufacture of plain Medium Density Fibreboard and Melamine Faced Medium Density Fiberboard.





Location

**PPM2 - Panel Plus MDF Co., Ltd. - Hat Yai** 417/14 Karnjanavanich Road, Patong Sub District, Hat Yai District, Songkhla, 90230, Thailand.

### Activities

ISO 9001:2015

Development and Manufacture of plain Medium Density Fibreboard and Melamine Faced Medium Density Fiberboard.

### ISO 14001:2015

Development and Manufacture of plain Medium Density Fibreboard and Melamine Faced Medium Density Fiberboard.

### ISO 45001:2018

Development and Manufacture of plain Medium Density Fiberboard and Melamine Faced Medium Density Fiberboard.

**PNP2 - Panel Plus Co., Ltd. - Samutsakorn** 53/3 Moo 5, Nadee Sub District, Muang District, Samutsakorn, 74000, Thailand.

**ISO 9001:2015** Manufacture of Melamine faced board.

**ISO 14001:2015** Manufacture of Melamine faced board.

ISO 45001:2018 Manufacture of Melamine faced board.





Location

Activities

**PDL – Panel Design Lab Co., Ltd. - Samutsakorn** 53/3 Moo 5, Nadee Sub District, Muang District, Samutsakorn, 74000, Thailand.

**ISO 9001:2015** Design and Manufacture of Components Furniture.

**ISO 14001:2015** Design and Manufacture of Components Furniture.

**ISO 45001:2018** Design and Manufacture of Components Furniture.

Head office - Panel Plus Co., Ltd. 25th Floor, Ploenchit Center, 2 Sukhumvit Road, Klongtoey, Bangkok, 10110, Thailand. ISO 9001:2015 Marketing,Sale and Supply chian Management.

