



# FoodDirectories.COM Certified Supplier

## Audit report

*Presented to*

**Siam Farming Export Co., Ltd.**

<b>Gold supplier &amp; Assessed company Relation ship</b>	<input checked="" type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder / Partner <input type="checkbox"/> Capacity Contract
<b>Company Name:</b>	Siam Farming Export Co.,Ltd.
<b>Company address:</b>	667/15 Ataboon Building, Floor 3, Room no. 304, Charansanitwong Road, Arunamarin, Bangkoknoi, Bangkok 10700
<b>City/ Country:</b>	Thailand
<b>Contact Person:</b>	CHALIDA CHITTAWISUTTHIKUL
<b>Phone Number:</b>	02-8825784 , 02-8825785
<b>Fax Number :</b>	02-8825782
<b>E-mail:</b>	Chalida.chi@siamfarmingexport.co.th
<b>Website Address (URL):</b>	<a href="http://www.siamfarmingexport.co.th">http://www.siamfarmingexport.co.th</a>

Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co.,Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	2 of 14



<b>Audit date</b>	<b>9/05/2013</b>	<b>Report date:</b>	<b>9/05/2013</b>
<b>Auditor (s)</b>	<b>Sompong N.</b>	<b>Validity period:</b>	<b>09/05/2014</b>

**Important notes:**

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Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co.,Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	3 of 14

## Contents

**Section 1: Facility overview**

**Section 2: Facility certification**

**Section 3: Certification & Photos**

**Section 4: Facility and product Samples**

## **Section1: Facility overview**

<b>Company overview</b>			
<b>1.1 legal validity</b>			
Does the facility have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License number:	Jor 3-9 (1)-29/23 Nor Thor
Establishment year:	1994	Validity period:	31 Dec 2013
Facility Name:	Udomthanya Ricemill Part., Ltd.		
Facility address:	88 Moo 8, Malaiman Road, Wongtaku, District, Amphur Nakornpathom 73000, Thailand		
Corporate representative:	CHALIDA CHITTAWISUTTHIKUL		
Industry:	Food industry		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading company <input type="checkbox"/> Combined		
Type of ownership:	<input checked="" type="checkbox"/> Private owner <input type="checkbox"/> Public company <input type="checkbox"/> Joint venture <input type="checkbox"/> Stated owned <input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Other		
Products Manufactured:	Rice mill products		

Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co.,Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	4 of 14





## Section 2: Facility certification




Quality Management system and product certification				
Certification	Certified By	Certificate No.	Business scope	Expiry date
HACCP Codex	Global Certification Service Limited	53006-311	The processing of milling, refining and packing of rice	15 September 2013
HALAL Certification	The Central Islamic Committee of Thailand	B 872/2011	Thai Hom Mali rice, Thai Parboiled rice, Thai Pisanulok rice, Thai Oisnulok rice, Thai Pathumthani Fragrant Rice, Thai Organic Hom Mali Brown Rice, Thai Long Grain White Rice, Thai Jasmine Cargo Rice	24 June 2013

Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co.,Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	5 of 14

## Section 3: Facility and production process photo

Facility		
Item	Picture	Picture description
1		Factory name in front of the factory
2		Factory environment before entering production line.

Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co.,Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	6 of 14




3		<p><b>Paddy sampling machine at weight control station</b></p>
4		<p><b>Paddy inspection at paddy receiving station.</b></p>
5		<p><b>Rice sieving machine</b></p>

Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co.,Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	7 of 14





6		Rice sorting machine (circle sieving)
7		Stone separating machine
8		Rice polishing machine

Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co.,Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	8 of 14



9		Color sorting machine
10		Rice sorting machine
11		Rice packing machine

Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co.,Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	9 of 14

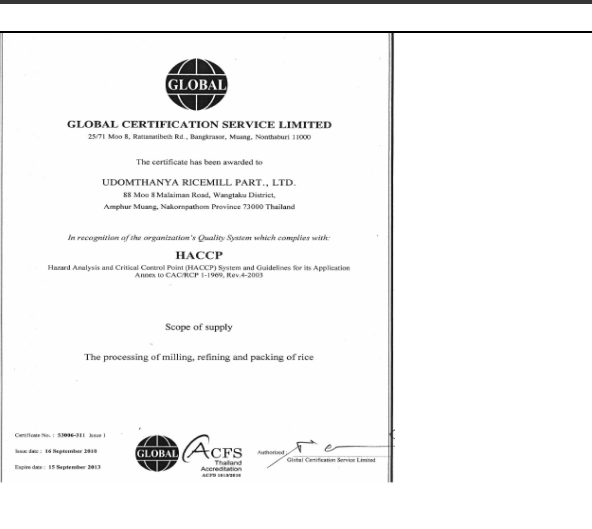


12		Vacuum packing machine
13		Truck loading area



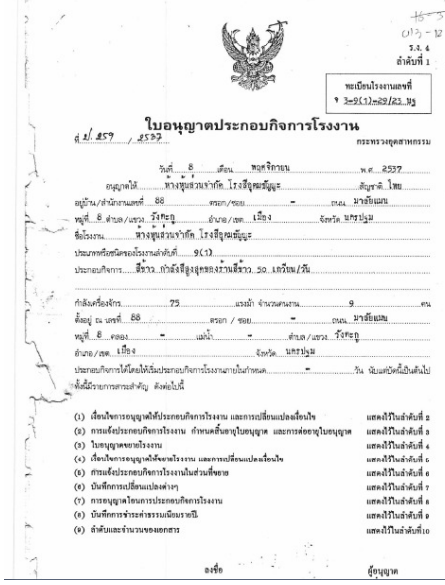
Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co.,Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	10 of 14

14		Rice inspection by SeedCount equipment in lab.
15		Rice sorting equipment in lab.

## Section 9: Certificate Photo

Certificate:		Description of certificate
Photo:		Milling, Refining and Packing of rice

Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co., Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	11 of 14

 <p>Halal Certificate for rice packing issued by the Central Islamic Committee of Thailand. The certificate is in Thai and Arabic, certifying that the rice packing process is Halal. It includes details of the applicant (Siam Farming Export Co., Ltd.) and the certifying authority.</p>	<p><b>HALAL Certificate, rice packing</b></p>																									
 <p>Company registration document from the Department of Internal Trade, Thailand. It includes a table of shareholders and their shares.</p> <table border="1" data-bbox="662 929 949 1086"> <thead> <tr> <th>ลำดับที่</th> <th>วันออกหุ้น</th> <th>วันรับหุ้น</th> <th>ลงชื่อผู้ขายหุ้น</th> <th>ลงชื่อผู้รับหุ้น</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>9 พ.ค. 52</td> <td>31 พ.ค. 52</td> <td>[Signature]</td> <td>[Signature]</td> </tr> <tr> <td>2</td> <td>8 พ.ค. 53</td> <td>31 พ.ค. 54</td> <td>[Signature]</td> <td>[Signature]</td> </tr> <tr> <td>3</td> <td>23 พ.ค. 54</td> <td>31 พ.ค. 55</td> <td>[Signature]</td> <td>[Signature]</td> </tr> <tr> <td>4</td> <td>30 พ.ค. 55</td> <td>31 พ.ค. 56</td> <td>[Signature]</td> <td>[Signature]</td> </tr> </tbody> </table>	ลำดับที่	วันออกหุ้น	วันรับหุ้น	ลงชื่อผู้ขายหุ้น	ลงชื่อผู้รับหุ้น	1	9 พ.ค. 52	31 พ.ค. 52	[Signature]	[Signature]	2	8 พ.ค. 53	31 พ.ค. 54	[Signature]	[Signature]	3	23 พ.ค. 54	31 พ.ค. 55	[Signature]	[Signature]	4	30 พ.ค. 55	31 พ.ค. 56	[Signature]	[Signature]	<p><b>Company registration with Department of Internal Trade, Thailand</b></p>
ลำดับที่	วันออกหุ้น	วันรับหุ้น	ลงชื่อผู้ขายหุ้น	ลงชื่อผู้รับหุ้น																						
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4	30 พ.ค. 55	31 พ.ค. 56	[Signature]	[Signature]																						
 <p>Factory registration document from the Department of Industry, Thailand. It includes details of the factory and the registration process.</p>	<p><b>Factory registration with Department of Industry</b></p>																									

Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co.,Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	12 of 14

## Section 4: Facility Product samples

Facility Product samples	
	<p>Rice packing size 22.7 kgs.</p>
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Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co.,Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	13 of 14



	<p>Rice packing size 22.7 kgs</p>
	<p>Rice packed in vacuum size 1 kg</p>

Job n°:	TH/BKK/	Report date:	9/05/2013	Organization:	Siam Farming Export Co.,Ltd	Visit type:	1
<b>CONFIDENTIAL</b>		Document:		Issue n°:		Page n°:	14 of 14