

03/12/2021

Dear Mr,

**NOTICE OF PUBLIC CONSULTATION OF THE INITIAL CERTIFICATION AUDIT OF THE PROLADE SAPI DE CV, IN ACCORDANCE WITH THE REQUIREMENTS OF THE RSPO PRINCIPLES AND CRITERIA**

This is to inform that the PROLADE SAPI DE CV Group (RSPO membership number 1-0300-20-000-00) had designated IBD Certificaciones to carry out the initial certification of the group located at kilometer 37.5 - Francisco Rueda - Huimanguillo - Ciudad de Mexico - Tabasco - Mexico. The audit will be carried out from January 17 to 21/2022, according to the requirements of the MEXICAN NATIONAL INTERPRETATION OF THE RSPO PRINCIPLES AND CRITERIA FOR THE PRODUCTION OF SUSTAINABLE PALM OIL 2018

Prolade SAPI de CV	
Address	kilometer 37.5 - Francisco Rueda - Huimanguillo - Ciudad de Mexico - Tabasco - Mexico
Contact person	Marcos Lucas
Tel / email	9932785268 / mlucas@prolade.com
Scope	We are a recently created company by a group of investors seeking to make a sustainable company. We are located in Huimanguillo, in the state of Tabasco where the labor force is a trigger in the area. Basically the land here without cattle ranches that have been abandoned for a long time due to the livestock crisis, the soils are suitable for palm production as well as the climatic conditions of the area.

Name of Farmer	Location	GPS Reference (in degrees, minutes & seconds)		Summary area		Forecast annual FFB production (MT)	Any Liabilities
		Latitude	Length	Total certified area	Planted area		
Las Halcones	Huimanguillo, Tabasco	17 ° 45'49.03 N	93 ° 40'19.53 " W	585.1	547	13.434,00	Yes
Los Panchos	Huimanguillo, Tabasco	17 ° 42'49.69 N	93 ° 43'47.80 " W	118.9	100	2.672,00	
Las Palmas	Huimanguillo, Tabasco	17 ° 47'53.78 N	93 ° 34'12.85 " W	235.3	160	3.474,00	
El Suspiro (La Ceiba)	Huimanguillo, Tabasco	17 ° 55'44.75 N	93 ° 34'55.94 " W	499.3	440	1.039,00	
San Francisco	Huimanguillo, Tabasco	17 ° 45'42.71 N	93 ° 38'41.91"W	190.6	153	2.752,00	
San Rogelio	Huimanguillo, Tabasco	17 ° 37'5.70 " N	93 ° 28'42.58 " W	278.6	182	1.514,00	
De La Fuente	Huimanguillo, Tabasco	17 ° 47'20.31"N	93 ° 46'41.41"W	127.7	99	1.708,00	
Dagoberto Lara	Huimanguillo, Tabasco	17°42'54.68"N	93°40'24.13"W	114.7	114.7	1.720,00	
Dagoberto Lara 1 (El Tintal)	Huimanguillo, Tabasco	17°44'13.92"N	93°38'46.35"W	348.7	275	3.575	

Dagoberto Lara 2 (La Higuerrilla)	Huimanguillo, Tabasco	17°43'5.84"N	93°41'5.40"W	49.8	49.8	0.896
Rancho Nuevo	Huimanguillo, Tabasco	17 ° 49'5.30 " N	93 ° 46'18.41 " W	299.3	263	3.208,00
Las Helenas	Huimanguillo, Tabasco	17 ° 50'24.72 " N	93 ° 46'47.39"W	155	101	1.105,00
Palmiras	Huimanguillo, Tabasco	17 ° 37'19.65 " N	93 ° 31'21.89"W	509.6	405	3.250,00
<b>TOTAL</b>	---	---	---	<b>3.512,6</b>	<b>2.889,5</b>	<b>36.243,00</b>

**PalmTrace Member ID:** RSPO\_PO1000013345

### About IBD

IBD is proud to be the largest certification body in Latin America and the only Brazilian certifier of organic products with IFOAM (international market), ISO Guide 65 (European market-CE 834/2007), Demeter, USDA / NOP (US market) accreditation. ) and INMETRO / MAPA (Brazilian market), which makes its certificate have worldwide acceptance.

In addition to organic certification protocols, IBD also offers social and environmental certifications: RSPO (Roundtable on Sustainable Palm Oil), UEBT (Union for Ethical BioTrade), EcoSocial All Fair, 4C Association, RainForest Alliance / Sustainable Agriculture Network.

### Public consultation

The public consultation process is one of the main stages of the RSPO certification process, and gives the possibility to interested parties, related or affected by the company, to demonstrate and present their views. With this in mind, the IBD invites interested parties to provide, in writing, any information relevant to the audit to be held at PROLADE SAPI DE CV, especially in relation to environmental, labor and social issues. We are open to positive and negative feedback.

Among the topics that could be discussed, but not limited to, are:

- **Environmental:** Compliance with current legislation, conservation of biodiversity, protection of the environment, and others.
- **Labor:** Respect for the rights of workers, employment opportunities, and others.
- **Social:** The impacts on the local community, the relationship with the communities, transparency with it, and others.

These and other topics that may be considered relevant can be addressed to:

### IBD Certifications

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We emphasize that we can contact them if we need more information on any question raised. However, you may or may not be identified, and if you prefer to keep a low profile, your information will be considered confidential.

Comments received within 30 days will be considered for this audit.

**About the audit team**

**Ricardo Zerlin - (Lead Auditor)**

Has experience in industry and agribusiness sector, environmental themes and management systems.  
RSPO P&C Lead Auditor Course  
RSPO SCC Lead Auditor Course  
ISO 9001 Lead auditor Course

**MARIA JOSE INTERIANO - (Auditor)**

Has experience with palm plantations, quality system management under ISO 9000, internal quality audit and inputs for agriculture.  
RSPO P&C Lead Auditor Course  
Quality Management System Lead Auditor Course (IRCA)  
RSPO SCC Lead Auditor Course

We appreciate your attention, and especially your participation.

Greetings,



Gwendal Bellocq  
General Manager of Certifications  
IBD Certificações Ltda.