

# ANNOUNCEMENT OF PUBLIC CONSULTATION REGARDING THE INITIAL AUDIT OF EXTRACTORA ACEITES CIMARRONES ACCORDING TO THE REQUIREMENTS OF THE RSPO PRINCIPLES & CRITERIA

Dear Sir or Madam,

IBD Certificações informs that the company **Extractora Aceites Cimarrones (1-0260-18-000-00)** is now in the application process for **RSPO Principles & Criteria Certification** related to the production of sustainable palm oil production. The audit is scheduled to take place between October 22th and 24th of 2018.

Extractora Aceites Cimarrones		
Address	Hato San Vicente, Puerto Rico, Meta, Colombia	
Contact person	Vanessa Montero Ruiz	
Phone / email	+57 6729500 / sistema.calidad@agrosantamaria.com	
Scope	Production of sustainable palm kernel and palm oil.	
Products	Palm oil and palm kernel	
Number of sites	1	
Website	http://www.aceitecimarrones.com/	

Standards that will be used for this assessment Colombia National Interpretation (RSPO endorsed version 09/2016) RSPO Supply Chain Certification Standard (June 2017 version)

Palm Oil Mill's Name	alm Oil Mill's Name Address		GPS references		Estimated / Forecast annual production (Mt)	
		Latitude	Longitude	(Ton/hr)	CSPO	CSPK
Extractora Aceites Cimarrones	Hato San Vicente, Puerto Rico, Meta, Colombia	3°02 '3.12" N	73°06'39.1 1"W	15	10,500	2000

Suppliers' base						
	GPS references		Area summary (Ha)		Annual	
Name	Address	Latitude	Longitude	Total certified area	Planted area (mature + immature)	estimated certified FFB production (Mt)
Cimarrones	Puerto Rico – Meta, Colombia	3°02'52.49"	- 73°07'04.28"	1,037	1,037	31,130.07
			Total	1,037	1,037	31,130.07

Summary of the plantations and extraction site presently not included in the RSPO certification process:

Growers	Planted Area (Ha)	Maximum deadline for certification
Associated outgrowers	0	0
TOTAL		

## About IBD

IBD is proud to be the largest certification body of Latin America and the only Brazilian certification body of organic products with IFOAM (international market), ISO 17065 (European Market - regulation EC834/2007), Demeter, USDA/NOP (North American market) and SIGORG (Brazilian market) accreditations, which makes its certificates accepted worldwide.

In addition to organic certification protocols, IBD also offers social and environmental certifications: RSPO (Roundtable on Sustainable Palm Oil), UEBT (Union for Ethical BioTrade), Fair Trade, 4C, Rainforest Alliance and UTZ.



## **Public Consultation**

The public consultation process is one of the main stages of the RSPO certification process, and it gives the possibility for stakeholders, related or affected by the company, to demonstrate and expose their views. With that in mind, IBD invites all stakeholders to provide in written form, any relevant information for the audit to be held at Agropecuaria Santamaria S.A, especially regarding environmental, labor and social aspects. We are open to positive and negative comments.

Among the topics to be commented on, but not limited to, are:

- **Environmental**: Compliance with current legislation, conservation of biodiversity, environmental protection and others.

- Labor: Respect for workers' rights, employment opportunities and others.

- **Social**: Impacts on the local community, relationship with these communities, transparency with the communities and others.

These and any other topics that may be considered relevant may be directed to:

#### IBD Certificações Ltda.

Rua Amando de Barros, nº 2275, Centro. CEP: 18.602.150. Botucatu/SP, Brasil. Phone number: +55 (14) 3811 9800

Leonardo Gomes leonardo@ibd.com.br

We emphasize that we can contact you if we need more information on any raised issued. 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

Lead auditor : Ana Maria Uribe

Has experience with quality system management under ISO 9000, internal quality audit, fertilizers and inputs for agriculture.

Will audit the management system and agriculture themes.

Auditor : Boris Villareal Has experience with management of natural resources, productive projects in rural areas, environmental laws and regulations. Will audit the HCV, environmental, social and management issues.

Auditor: Dina Maria Medem

Has experience in industry and agribusiness sector, audits and management systems. Will audit management and issues related to palm planting.



We appreciate your time and attention, and specially, your participation.

With best regards,

August 23rd of 2018

Leonardo Gomes Certification Manager IBD Certificações Ltda.