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## Public Announcement of RSPO certification Assessment of: ExportSustent S.A (Natural Habitats)

Avenida Amazonas, 3655 y Juan Pablo Sanz, Quito - Ecuador

ExportSustent S.A (Natural Habitats) has contracted IBD Certificações for the assessment and certification of their own palm oil mil and supply base estate against the Roundtable on Sustainable Palm Oil Principles and Criteria (Generic International Criteria as National Interpretation in small producing country) and Supply Chain Certification System.

Natural Habitats is a group fully committed to the sustainable production of organic and fairly traded products. Through a vertically integrated supply chain Natural Habitats produces, collects, processes and trades organic, fair-trade and sustainable palm oil, cacao, coffee and other agro-products. The Company works in a participative and inclusive production model with small farm holders, and communities and has production units and offices in Ecuador, Liberia and a business office in The Netherlands.

## <u>Assessment scope:</u>

IBD Certificações proposes to carry out the certification assessment of Natural Habitat palm oil operation between August 11<sup>th</sup> to 14<sup>th</sup>, 2013. Details about palm oil mill and its supplier base to be assessed are given in the tables below:

Palm Oil Mill included in the project.				
Name of POM	Location	Annual CPO		
Subcontracted Palcien S.A.	Viche - Esmeraldas, Ecuador	520tn		

Plantations included in this project:					
Name	Location	Gross Area (ha)	Mature Area (ha)		
Hacienda Clemente	Esmeraldas province, Ecuador	211.32	211.32		
Independent Growers total:	Esmeraldas province, Ecuador	22,546.51	2408.46		
Capelo Pablo	Viche	57.72	57.72		
Arroyo Margarita	Viche	18.88	18.88		
Saltos Ramon	Viche	24.69	24.69		
Freire Diego	Viche	142.84	52.81		
Hernandez Byron	Viche	125.68	125.68		
Hernandez Alberto	Viche	45	45		
Rivadeneira Pablo	Vicvhe	221.22	221.22		
Morales Ivan	Viche	5	5		
Jumbo Vicente	Chucaple	2	2		
Cagua Juan	Chucaple	9.36	9.36		
Calderon Jose	Chucaple	11.2	11.2		
Fuentes Martha	Chucaple	45	45		
Giler Ramon	Cube	96.15	96.15		
Erazo Mentor	Cube	24.72	24.72		

Erazo Eduardo	Cube	5.24	5.24
Santos Milton	Cube	28.34	28.34
Jimenez Luis Alberto	El Roto	21.53	21.53
Chica Jamy	Taquigue	16.39	16.39
De La Cruz Flavio	Taquigue	8.39	8.39
Torres Gilbert	Tonsupa	136.1	136.1
Jimenez Dias Carlos	Tonsupa	49.67	49.67
Nuñez Isabel	Monpiche	38	38
Olave Angela	Monpiche	20	20
Aveiga Edison	Monpiche	29.09	29.09
Zambrano Victor Franklin	Monpiche	14.69	14.69
Rosales Pablo	Monpiche	106.4	106.4
Rosales Jose	Monpiche	41.04	41.04
Saldarriaga Lider	Monpiche	8	8
Saldarriaga Carlos	Monpiche	30	30
Marcillo Alexandra	Monpiche	7	7
Chica Isrrael	Muisne	30	10
Reyez Cecilia - Fernando	Muisne	63	63
Mera Eladio	Monpiche	8.29	8.29
Cañote Ivan	Monpiche	43.69	43.69
Cabezas Elsy	Rocafuerte	11.65	11.65
Estupiñan Pedro	Rocafuerte	5.17	5.17
Nazareno Felipe	Rocafuerte	10.28	10.28
Marcillo Hector	Rocafuerte	39.92	39.92
Moreira Eladio	Las Delicias	20.52	20.52
Ganchozo Nelys	Las Delicias	24	24
Luna Mora Clorina	Las Delicias	56.5	56.5
Goya Lusdary	Las Delicias	24	24
Calle Miguel	Las Delicias	46.85	46.85
Macay Benedita	Las Delicias	7.22	7.22
Espinoza Hurbano	Las Delicias	3.85	3.85
Eljuri Gabriel	Chigue	60.82	60.82
Borja Veronica	Chigue	51.06	51.06
Cobeña Mariana	Chura	6.95	6.95
Vera Noris	Chura	37	37
Zambrano Juan Fernando	Chura	109.02	91
Catagua Juan Carlos	Chura	55	55
Morlas Fernando	Quininde	39	39
Tello Jorge	Quininde	70	60
Orozco Fausto	Quininde	130.84	130.84
Hoyos Lucia	Quininde	18.82	18.82
Catagua Paula	Quininde	41.42	41.42
Santos Ibarra	Quinide	102.25	102.25
Aguilar Angel	Quinide	29.11	29.11
Rodriguez Segundo	La Union	10.94	10.94

## **Assessment team:**

IBD is proud to be the largest organic products certifier of Latin America and the only certifier of organic products with Brazilian accreditation IFOAM (international market), ISO Guide 65 (European market, EC Regulation 889/07), Demeter (international market), USDA / NOP (U.S. market) and INMETRO / MAPA (Brazilian market).

Located in Botucatu-SP, Brazil, IBD has been operating since 1992, initially focused solely on the certification of organic products. In 2004, certification services were initiated in the socio-environmental area, through the EcoSocial, Integra, UEBT (Union for Ethical BioTrade), and RSPO programs. Today its portfolio comprises several thousands of certified producers, reaching a total area of 520,000 hectares of crops throughout 16 countries.

## **Invitation to stakeholders:**

As part of the Certification procedure, we invite you to send us any relevant information about Natural Habitats with regards to the observance of RSPO Principles & Criteria (P&C) and Supply Chain Certification (SCC) in the operation units that are included in the certification in the mentioned scopes.

Comments related to social and environmental issues would be most appreciated and shall be sent within 30 days from the date of this letter to IBD Certificações:

Paul Espanion

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Yours Sincerely,

Paul Espanion

General Certification Manager