

15/01/2023

Notification of RSPO Re-Certification Assessment of Société Internationale De Plantations Et de Finances – Côte d'Ivoire (SIPEF-CI) – Côte d'Ivoire OTTAWA MILL

RSPO Membership: 1-0178-15-000-00

To Whom It May Concern:

Société Internationale De Plantations Et de Finances – Côte d'Ivoire (SIPEF-CI) of Côte d'Ivoire has commissioned SCS Global Services to conduct an RSPO Re-Certification Assessment of its palm oil mill and supply basin located at 25 Km from Okrouyo Sub-Prefecture, near Ottawa Village. The assessment will be conducted of one (1) Palm Oil Mill and two (2) Oil Palm Plantations, 1,442 Outgrowers, 2 Scheme Smallholders.

SCS Global Services plans to conduct the Re-Certification assessment of the Société Internationale De Plantations Et de Finances – Côte d'Ivoire (SIPEF-CI) mill from March 13th to 17th, 2023. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2018 including Supply Chain requirement for mills), using as reference the National Interpretation of the P&Cs for the Côte d'Ivoire of 2020.

The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by the RSPO Principles & Criteria. Below is general information related to the certification unit.

Société Internationale De Plantations Et de Finances – Côte d'Ivoire (SIPEF-CI)				
Description	Société Internationale de Plantations et de Finances de Côte d'Ivoire (SIPEF-CI) OTTAV			
	MILL			
Mill Name	SIPEF-CI Ottawa			
PalmTrace ID	RSPO_PO1000002366			
Mill Capacity (tonnage/hour)	60 mt/hr			
Supply Chain Model	IP			
Address	Agroindustrial Complex of Ottawa, at 25 Km from Okrouyo Sub-Prefecture, near Ottawa			
	Village, 18 PO. Box 3068 ABIDJAN 18, Côte D'Ivoire.			
GPS Reference (Palm Oil Mill)	5°40′7.997″ N ; 6°16′24.999 W			
CPO Tonnage (Projection 2023 - 2024)	34,586.06 MT			
PK Tonnage (Projection 2023 - 2024)	15,185.03 MT			
FFB Tonnages (Projection 2023 - 2024)	151,863.87 MT			



		GPS	Plante	Planted Area		Annual FFB
Estate	Location	Coordinates	Mature Palm (ha)	Immature Palm (ha)	Area (ha)	Projection (MT)
OTTAWA	25 Km from Okrouyo Sub-Prefecture,	5°40′7.997′′ N	4,402.51	1,148.04	6,796	58,964.40
near Ottawa Village		6°16′24.999 O				
OKROUYO	8 Km from Okrouyo Sub-Prefecture,	5°49′34.8′′ N	2,858.10	00	3,026	37,899.47
OKKOOTO	Okrouyo, 23 Km from Soubre town	6°23′48.699 O				
TOTAL			7,260.61	1,148.04	9,822	96,863.87

Scheme	Location	GPS	Number Planted Area		d Area	Certified	Annual FFB
Smallhoders		Coordinates	of	Mature	Mature	Area	Projection
			farmers	Palm (ha)	Palm (ha)	(ha)	(MT)
COOPAGRIS	Carrefour Dobois, in front of the	5°46′55.38′′ N	715	4,843.47	207,63	5,051.1	40,000
COOLAGNIS	former travel agency named STIT	6°35′45.168 O					
COOPALM	50 m from the Bon Prix supermarket, on the unpaved road in front of the road leading to the Ministry of Justice, Soubre	5°46′44.418′′ N 6°5′30.497 O	723	1,675.83	133,98	1,809.81	15,000
TOTAL			1,438	6,519.3	341,61	6,860.91	55,000

New Planting Procedure	Check if N/A)
NPP Reference Number	
Country of the NPP submission	
Name of Management Unit	
Name(s) of Estate(s) covered under this	
management plan	
Location of NPP area	
Address of NPP area	
GPS Reference	
Total area as per permit	
Area for new planting	
Date of Completion	

RACP Procedure			(Check if N/A)
Liability disclosure	☐ Yes	□ No	
Annex 2 disclosure	☐ Yes	□ No	

SCS serves the food industry and agribusiness with a large variety of programs throughout the entire value chain. We have more than 25 years of experience in the development of standards, third-party verification and rigorous scientific analysis to clients around the



world, helping them to manage risk and increase their market share, and positioning them as leaders. Among our innovations is the development of the first "Pesticide Free" certification in the 1980s. We were pioneers with the Veriflora Sustainably Grown standard for flowers and foliage, the FairTrade standard for social compliance and the development of Starbucks C.A.F.E. Standard Practices to evaluate the responsible purchase of coffee. SCS currently manages this program for Starbucks and accredits certification bodies in Latin America, Africa and Asia. Our agricultural certification programs include, among others, ISCC, RSB, Bonsucro, SQF, GLOBALG.A.P., Tesco, and BRCGS.

SCS Global Services has appointed the following team for the assessment of Société Internationale de Plantations et de Finance de Côte d'Ivoire (SIPEF-CI):

Name	Role	Audit Aspects	Qualification and Experience
Charles	Audit	Social Expert,	Agronomy Engineer, more than 11 years in sustainable projects and more than 6 years oil
KOUADIO	team	Internal and	palm industry. Successfully passed RSPO P&C (2013) Lead Auditor Course, RSPO SCCS
	leader	External	(2017) Lead Auditor Course, RSPO SCCS (2020) Lead Auditor, RSPO P&C (2018) Lead
		Stakeholder	Auditor Update, SA8000 Lead Auditor Training, and ISO 9001:2015 Lead Auditor course.
		Consultation,	Other trainings through RSPO Sustainability College: FPIC, Labour Rights. Fluent in English
		Supply Chain.	and in French. Experience in social audit, sustainable agriculture, and certification of
			agricultural production systems with various CB's and for various crops such as palm oil,
			many years in the palm oil sector. He is staff member in technical team in RSPO program
			of SCS Global Services. Fluent in English and in French.
Armand	Audit	Legal Issues,	Forest Engineer, 20 years in sustainable projects including oil palm and forestry industries.
ZONGANG	team	Environmental	RSPO SCCS (2020) Lead Auditor, RSPO P&C (2018) Lead Auditor Update, and ISO
	member	Expert	9001:2015 Lead Auditor course, FSC FM/CoC Lead Auditor course, Lead, HVC
			identification. Fluent in English and French.
Aimé	Audit	Best	Bachelor's in quality Control and Environment Management, ESTC, Abidjan (2018).
GBAKRE	team	Agronomic	Marketing-Communication and Advertising Design Engineer, Institute des Technologies of
	member	Practices and	Abidjan (2009). Bachelor of Arts in literature, specialized in English, University of Cocody,
		Human	Abidjan (2005). HND in Human Resources Management and Corporate Communication,
		resources	ESSECT Henri Poincare, Abidjan (2005). Successfully completed the ISO 9001 Lead Auditor
		management	Course. Endorsed RSPO P&C Lead Auditor Course 2018 got on 2021. Child Labor
			Centered Due Diligence 2015. Management on Human Resources 2015. Experience in
			social audit, sustainable agriculture, and certification of agricultural production systems
			with various CB's and for various crops such as palm oil, 4 years in the palm oil sector. He
			is consultant lead auditor at SCS Global Services during RSPO P&C and Rainforest Alliance
			audits. Fluent in English, French and Local languages.
Narcisse	Local	Local expert	Agronomy Engineer, more than 9 years in sustainable projects and more than 3 years oil
SARAKA	expert		palm industry. Successfully passed RSPO P&C (2018) Lead Auditor Update got on 2021,
			and ISO 9001:2015 Lead Auditor course. He is consultant auditor at SCS Global Services
			during Rainforest Alliance audits. Fluent in English, French and Local languages.

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Société Internationale de Plantations et de Finance de Côte d'Ivoire (SIPEF-CI), particularly related to social and environmental impacts.

Topics that you may wish to comment on are as follows:

Environmental Protection

Biodiversity conservation



- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments received within 30 days from the date of this notification will be considered during the certification assessment.

Please include the following details in case we need to contact you for additional information or clarification on any issued raised:

Name:	
Address:	
Email:	
Phone number:	

If you wish your comments to be treated confidentiality or remain anonymous, please indicate 'CONFIDENTIAL' in your correspondence to us. Please send comments to:

Ms. Adriana Cala	13 (0.	Mr. Moussa BOUALI
		11111 1110
RSPO P&C Technical Manager	And/ or	Deputy Managing Director
SCS Global Services		Société Internationale de Plantations et de Finances de Côte d'Ivoire (SIPEF-CI)
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Thank you for your comments and feedback.

Sincerely,

Adriana Cala

RSPO P&C Technical Manager