

# ANNOUNCEMENT OF PUBLIC CONSULTATION REGARDING RE-CERTIFICATION AUDIT OF ACEITES MANUELITA S.A. ACCORDING TO THE REQUIREMENTS OF THE RSPO PRINCIPLES & CRITERIA

Dear Sir or Madam,

IBD Certificações informs that the company **Aceites Manuelita S.A.** (**RSPO member n° 1-0163-14-000-00**) 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 August 09th of 2021 and August 16th of 2021.

Aceites Manuelita S.A.				
Address	Av 40 Cll 16b -159 Cc Villacentro Locales 5 Y 6. Villavicencio, Meta - Colombia			
Contact person	Leonardo Millan			
Phone / email	316 693 2597 , leonardo.millan@manuelita.com			
Scope	Production of palm oil and palm kernel.			
Products	Palm oil and palm kernel.			

#### Standards that will be used for this assessment

COLOMBIAN NATIONAL INTERPRETATION OF THE RSPO PRINCIPLES AND CRITERIA FOR THE PRODUCTION OF SUSTAINABLE PALM OIL 2018

Palm Oil Mill's Name	Address	GPS references		Mill capacity	Estimated / Forecast annual production (Mt)	
		Latitude	Longitude	(Ton/hr)	CSPO	CSPK
Manavire	Km 12 Vía Dinamarca, San Carlos de Guaroa, Meta, Colombia	3° 56' 19" N	3° 21' 54" O	17	850	200
Yaguarito Mill	Hacienda Yaguarito Km12 Via Dinamarca- Surimena, San Carlos De Guaroa	52°58′56" N	73°20'28,3 4" O	75	26478,45	5291,57

Suppliers' base						
		GPS ref	erences	Area summary (Ha)		Annual
Name	Address	Latitude	Longitude	Total certified area	Planted area (mature + immature)	estimated certified FFB production (Mt)
Bonanza	Meta - Colombia	3°53'47.63 "N	73°21'50.6 5"O	263,97	221,0	6446
El Topacio	Meta - Colombia	3°53'23.99 "N	73°22'16.6 7"0	127,07	83,5	3313
El Viso	Meta - Colombia	3°56'11.89 "N	73°25'0.57 "O	161,9	135,1	3346
La Bonita	Meta - Colombia	3°52'8.62" N	73°13'41.7 6"O	228,81	151,4	4234
La Castellana	Meta - Colombia	3°54'57.82 "N	73°21'14.5 5"O	489,27	433,7	10743
La Esperanza	Meta - Colombia	3°53'2.84" N	73°14'6.22 "O	119,17	86,4	2403
La Ponderosa	Meta - Colombia	3°54'49.16	73°22'32.9	642,02	596,7	13303



		"N	1"0			
Manuriba	Meta - Colombia	3°58'10.84 "N	73°24'36.5 3"O	184,16	99,6	1811
Nusantara	Meta - Colombia	3°56'50.71 "N	73°23'14.9 0"O	386,11	322,9	8502
Potosi	Meta - Colombia	3°59'46.85 "N	73°32'42.5 6"O	133,88	114,0	2166
Quitasueno	Meta - Colombia	3°56'26.34 "N	73°11'59.2 8"O	113,98	62,6	2104
Samaria	Meta - Colombia	3°53'45.06 "N	73°20'49.3 0"O	289,93	221,5	5134
San Isidro	Meta - Colombia	3°54'11.83 "N	73°19'58.5 0"O	556,24	452,3	12479
San Miguel	Meta - Colombia	3°52'12.80 "N	73°14'43.5 9"O	258,98	184,9	5113
Tucandira	Meta - Colombia	3°55'46.50 "N	73°13'4.23 "O	376,82	336,6	9662
Vega Rica	Meta - Colombia	3°57'13.59 "N	73°22'41.6 8"O	274,34	252,4	6853
Yaguarito	Meta - Colombia	3°52'54.55 "N	73°18'17.4 5"O	2669,97	1795,5	21856
Siberia	Meta - Colombia	3°55'55.74 "N	73°22'12.3 5"O	489,65	430,3	8250,5
	•	•	Total	7766,65	5953,43	127718

PALMTRACE ID YAGUARITO: RSPO\_PO1000005117
PALMTRACE ID MANAVIRE: RSPO\_PO1000008253

#### **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 **Aceites Manuelita 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.

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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: Dina Maria Medem

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

Will audit production, Good Agriculture Practices, Industry and plantations.

Auditor: Ricardo Zerlin

Has experience in industry and agribusiness sector, environmental themes and management systems.

Will audit social and industrial themes and inputs for production.

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

With best regards,

May 24th of 2021

Leonardo-Gomes Certification Manager IBD Certificações Ltda.