# NPP Notification Statement (including Verification Statement by CB)

1. Date of Notification	March 2nd 2017		
2. Name of Grower	Palmicultores San Nicolás, SPR de RL		
3. Name of Subsidiary (if any)	Agroindustrias de Mapastepec, S.A. de C.V.		
4. RSPO Membership No.	2-0360-12-000-00		
5. Location of proposed new	Several plantations located in the states of Tabasco and		
planting	Campeche, Mexico.		
Notes:	Palmicultores San Nicolás, S.P.R. de R.L.		
Notes.	Fiscal Address: Camino Central S/N,		
(i) Grower Address	Nicolás Bravo II		
(i) Grower ridaress	Zip code Código postal 30567		
	City / Municipality: Mapastepec,		
	State: Chiapas		
ii) Business Permit	Corporate ID Number (RFC): PAL-090109-E90 (Legal		
ii, business i eniiie	Permission)		
(iii) Type of Business	Rural productivity association of limited responsibility		
, , ,	that manages oil palm plantations.		
(iv) Size (ha)	Plantation properties (new and existing) are located in		
	the states of Campeche (95.37%) and Tabasco (4.63%),		
	on the southeastern region of Mexico. These properties		
	fall under the jurisdictions of the municipalities of		
	Palizada and Carmen in Campeche (Northern Zone),		
	Jalapa and Tacotalpa in Tabasco (Western Zone), and		
	Balancán in Tabasco (Eastern Zone) (Figure 1).		
	The new planting area corresponds to 1019,57ha to be		
	planted in 2017 for this year. The sowing and		
	maintenance of plantations managed by the Palm		
	Growers San Nicolas S.P.R. de R. L. company, which		
	owns and rents land from third parties.		
	It was verified that the owners of the rented lands are		
	the legal owners and have the rights over the lands. The		
	owners rented the lands upon FPIC.		
(v) Contact persons	Duperly González Rodríguez		
(vi) E-mail address	duperly.gonzalez@oleopalma.com.mx		
(vii) Geographical location	Plantation properties (new and existing) are located in		
	the states of Campeche (95.37%) and Tabasco (4.63%),		
	on the southeastern region of Mexico. These properties		
	fall under the jurisdictions of the municipalities of		
	Palizada and Carmen in Campeche (Northern Zone),		
	Jalapa and Tacotalpa in Tabasco (Western Zone), and		
	Balancán in Tabasco (Eastern Zone). Total area of new		
	and existing plantations is 13,584 ha.		
viii) Spatial Reference (GPS Coordinates)	See the table below (page 4)		
(ix) Boundary map	See the map below (page 5)		
(x) Areas and time plan for new	See the table below (page 6)		
plantings			
7. Name of Grower	Palmicultores San Nicolás, S.P.R. de R.L. (subsidiary of		
	Agroindustrias de Mapastepec, S.A. de C.V., 2-0360-12-		
	000-00)		

Name of Person Responsible	Gabriel Ricardo Bedoya Moreno	oriel Ricardo Bedoya Moreno			
Position:	Plantations Manager				
7. Name of Grower	Palmicultores San Nicolás, S.P.R. de R.L.				
Name of Person Responsible	Gabriel Ricardo Bedoya Moreno				
Position:	Plantations Manager				
Date 13-SE17-16					

### 8. Verification Statement by Certification Body (CB):

IBD CERTIFICATIONS opted for a desktop audit against the relevant RSPO NPP documents, and a lead auditor conducted a desk review and discussion with the management personnel of PALMICULTORES SAN NICOLÁS to verify and review the relevant aspects of this report of New Planting Procedure documents.

A desktop review was considered sufficient to assess the new planting due the low risk presented by the proposed new planting. It was considered as such by IBD CERTIFICATIONS because the area considered for the new planting is represented by agricultural lands, which will be converted to oil palm, therefore it will not impact in forest or HCV areas.

One lead auditor with the support of one support auditor conducted the assessment between September 15th and 20th 2016, and the conclusion, after a total 4 MD (32 hours) of document evaluation, is that the social and environmental impact assessments and HCV assessment summary are in accordance to the requirements of RSPO New Planting Procedure with details on the assessments results, is comprehensive and was carried out by qualified professionals with required credibility. The HCV assessment was carried out by approved assessors (verified through HCVRN website) under the HCV Resource Network Assessor Licensing Scheme. The NPP documents prepared by company and in accordance to RSPO New Planting Procedure requirement. The management plans presented are okay with the NPP.

It was found that the company is renting the land directly from the legal owner, whom have the legal and user's rights over the land and that the communities located within the vicinities of the plantation have been consulted and agreed on the proposition of the new plantings. Therefore, the company also complies with Principle 6 of the RSPO Principles & Criteria, although it is not a requirement for this NPP assessment. Meetings with the local communities and stakeholders were registered, and were checked by IBD CERTIFICATIONS, as well as land deeds, Social Impacts Assessment, HCV Assessments and other related documents. Given the documents and evidences found, IBD is assured that the FPIC process was conducted correct, ethically and in accordance to RSPO principles.

As a commitment to an implementation period for promoting best practices in reporting net GHG emission to RSPO, PALMICULTORES SAN NICOLÁS has completed the requirement of RSPO GHG Assessment Procedure for new planting by producing a separate report to comply with the NPP of RSPO 2015, version 4.3, which requires that new plantings are designed to

minimize greenhouse gas emission, analysis of high carbon stock, identification and estimation of potential sources of emission and sinks of carbon associated with the new planting.

It is the opinion of the IBD CERTIFICATIONS and the auditor that the scheme of PALMICULTORES SAN NICOLÁS has complied with the RSPO New Planting Procedures enforced on 2015, version 4.3 and confirmed that the assessments and plannings are comprehensive, professional and compliant with RSPO requirements.

9. Name of CB: IBD Certificações

Name of Lead Auditor: Leonardo Gomes Position: RSPO P&C and SCC Lead Auditor

Signed:

Date: 02/03/2017

### **ANNEX**

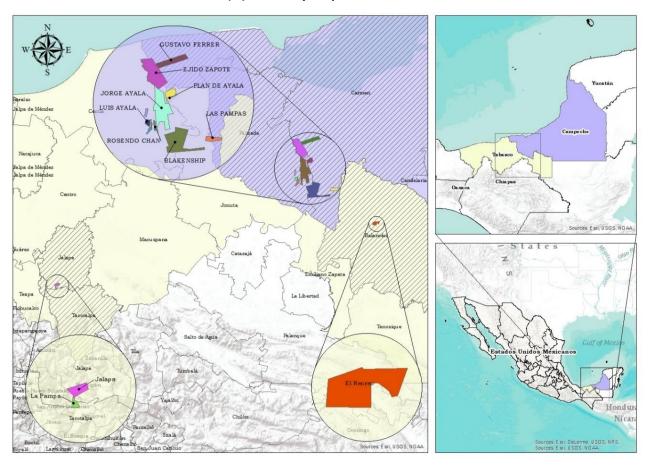
# (viii) Spatial Reference (GPS Coordinates)( (e.g. N 1° 50′ 5.0″ E 103°27′ 47.23″)

Zone	Ground	Municipa lity	Latitud	Longitu de	East UTMZ15	North UTMZ15	Latitude (grades)	Longitude (grades)
Nor- thern	Plan de Ayala	Carmen	18,157 236	- 91,7450 21	632743,0 749	2008033,9 79	18° 9.611'N	91° 44.717'O
	Ejido Zapote	Carmen	18,212 376	- 91,7872 01	628240,9 449	2014107,8	18° 12.783'N	91° 47.253'O
	Luis Ayala	Carmen	18,085 941	- 91,8031 26	626648,8 81	2000104,7 01	18° 5.197'N	91° 48.168'O
	Rosend o Chan	Carmen	18,078 945	- 91,7850 12	628571,4 772	1999342,5 71	18° 4.741'N	91° 47.111'O
	Polo Bayona	Carmen	18,079 788	- 91,7937 24	627649,6 425	1999430,1 1	18° 4.799'N	91° 47.624'O
	Nicome des Bayona	Carmen	18,065 936	- 91,7995 82	627039,9 547	1997892,7 96	18° 4.000'N	91° 47.959'O
Wes- tern	La Pampa	Jalapa	17,639 378	- 92,8353 89	517461,4 485	1950296,0 35	17° 38.319'N	92° 50.141'O
	Jalapa	Jalapa	17,653 901	- 92,8323 6	517781,0 868	1951903,1 4	17° 39.251'N	92° 49.924'O
Easte rn	EI Recreo	Balancán	17,905 868	- 91,4597 58	663242,3 954	1980429,1 2	17° 54.353'N	91° 27.592'0

Source: BioAp S.A.S 2016

<sup>\*</sup>The Summary of assessment reports (SEIA, HCV, soil and topography, LUC, GHG) and Summary of management plans shall be present with this NPP Notification statement.

# (ix) Boundary map



(x) Areas and time plan for new plantings

Zone	Ground	Total Area (ha)	Potential Planting Area (ha)	Developments for 2017	Proposed timeline for Development
Northern	Plan de Ayala	568,12	310,50	150,00	May - Oct 2017
	Ejido Zapote	3086,75	1838,94	88,91	May - Oct 2017
	Luis Ayala	198,48	191,10	191,10	May - Oct 2017
	Rosendo Chan	136,46	136,46	136,46	May - Oct 2017
	Polo Bayona	44,74	44,74	44,74	May - Oct 2017
	Nicomedes Bayona	124,39	121,90	121,90	May - Oct 2017
Western	La Pampa	294,02	253,09 33,37	253,09	May - Oct
	Jalapa				2017 May - Oct
Eastern	El Recreo	328,67		33,37	2017
TC	TAL	4781,63	2930,01	1019,57	-

Source: BioAp S.A.S 2016 and Palmicultores San Nicolás S.P.R de R.L

## 6. Statement of Acceptance of Responsibility for NPP



Villahermosa, Tabasco, México 17 de agosto de 2016

#### **RSPO**

### To whom it may concern

The objective of this letter is to express that the General management of Oleopalma's Group (Agroindustrias de Mapastepec, S.A. de C.V. Agroindustrias de Palenque, S.A. de C.V. and Palmicultores San Nicolás S.P.R. de R.L.) manifests its agreement with the results from all the studies that have been done to fulfill the requirements of the new plantations procedure of RSPO (EISA, HCV, LUCCA, GHG and soil suitability) and that the general management is completely committed to monitor and execute the proposed action plan, by supplying financial and human resources to fulfill it.

José Luis Pérez Morett Oleopalma CEO

Therefore, Oleopalma has a group of specialized technicians in each topic:

Duperly González Rodríguez Sustainability Manager

Gabriel R Bedoya Moreno Plantations Manager Eddie Cab Cab Environmental Engineer

Juan Pabló Zorro Cerón BioAo

www.oleopalma.com.mx