

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

Dear Sir or Madam,

IBD Certificações informs that the company **NaturAceites S. A. (RSPO member n° 1-0091-10-000-00)** 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 November 30th of 2020 and December 04th of 2020.

NaturAceites S. A.			
Address	Boulevard Los Próceres 24-69 Zona 10 Torre 4 Nivel 16 Edificio Empresarial Zona Pradera		
Contact person	Pablo José López		
Phone / email	(502) 40059194 / Pablo.lopez@naturaceites.com		
Scope	Production and sales of Palm Oil and Palm Kernel		
Products	Palm Oil and Palm Kernel		

Standards that will be used for this assessment				
RSPO Principles & Criteria for the Production of Sustainable Palm Oil 2018 (P&C 2018)				

Palm Oil Mill's Name	Address	GPS references		Mill capacity	Estimated / Forecast annual production (Mt)	
		Latitude	Longitude	(Ton/hr)	CSPO	CSPK
Planta Beneficio Pataxte	Finca Pataxte, El Estor, Izabal, Guatemala	15,3483N	89,2921W	60	50000	7500
Panacte Mill	Finca Panacte, Panzos, Alta Verapaz, Guatemala	15,306994 N	89,617314 W	30	13158,95	2708,69

Suppliers' base						
		GPS references		Area summary (Ha)		Annual
Name	Address	Latitude	Longitude	Total certified area	Planted area (mature + immature)	estimated certified FFB production (Mt
Chabiland	El Estor, Izabal, Guatemala	15°18'49,3 8" N	89°27'58,1 3" W	1060	1000	42124
Chapín	El Estor, Izabal, Guatemala	15°22'25,7 8" N	89°15'37,8 2" W	1191	1191	48393
La Cabaña	El Estor, Izabal, Guatemala	15°27'02,9 5" N	89°29'03,5 4" W	627	622	21202
Panacté	Panzós, Alta Verapaz, Guatemala	15°18'57,6 2" N	89°35'28,7 4" W	1289	1289	50815
Pataxte	El Estor, Izabal, Guatemala	15°20'21,6 0" N	89°16'08,4 4" W	1076	952	36475
Río Zarco	El Estor, Izabal, Guatemala	15°19'18,8 4" N	89°21'28,1 4" W	1100	1070	38959
	6343	6124	237968			

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



Growers	Planted Area (Ha)	Maximum deadline for certification
Associated outgrowers (20)	4863	2020
TOTAL	4863	2020

# 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 **NaturAceites 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 <u>30 days</u>, will be considered for this audit.

## About the audit team

Lead auditor: Maria José Interiorano

Has experience with palm plantations, quality system management under ISO 9000, internal quality audit and inputs for agricultura.

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

Auditor: Pedro Roberto Cerrate Morales

Has experience with productive projects in rural areas, environmental laws and regulations ans social themes related to palm industry.

Will audit environmental, planting and labor themes.



#### Auditor: Brisa Robles

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,

October 17th of 2020

Leonardo Gomes Certification Manager IBD Certificações Ltda.