

# ANNOUNCEMENT OF PUBLIC CONSULTATION REGARDING THE 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 23th of 2020 and November 27th 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		Address GPS ref		Mill capacity		d / Forecast duction (Mt)
		Latitude	Longitude	(Ton/hr)	CSPO	CSPK		
Planta Beneficio Yalcobe	Fray Bartolome de Las Casas/Alta Verapaz/Guatemala	15,78761N	89,85094 W	60	54689	6791		

Suppliers' base						
		GPS references		Area summary (Ha)		Annual
Name	Address	Latitude	Longitude	Total certified area	Planted area (mature + immature)	estimated certified FFB production (Mt)
Yalcobe	Fray Bartolome de Las Casas/Alta Verapaz/Guatemala	15,78761 N	-89,85094 W	736,33	736,33	20500,13
Rosario	Fray Bartolome de Las Casas/Alta Verapaz/Guatemala	15,83059N	- 89,76148 W	1196	1196	32652,01
Bacadilla	Fray Bartolome de Las Casas/Alta Verapaz/Guatemala	15,88356N	-89,78932 W	988,00	988,00	27070,39
Canaleño	Raxruha/Alta Verapaz/Guatemala	15,86111 N	-89,99420 W	1142,4	1142,4	31015,18
Sacol	Chahal / /Alta Verapaz/Guatemala	15,85445 N	-89,40395 W	1692,64	1692,64	46968,58
			Total	5755,37	5755,37	158206,3

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



Growers	Planted Area (Ha)	Maximum deadline for certification		
Associated outgrowers (3)	1370,84	2020		
TOTAL	1370,84	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.

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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 30 days, 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.