

ANNOUNCEMENT OF PUBLIC CONSULTATION REGARDING THE INITIAL CERTIFICATION AUDIT OF – PALMAS DEL IXCÁN LIMITADA ACCORDING TO THE REQUIREMENTS OF THE RSPO PRINCIPLES & CRITERIA

Dear Sir or Madam,

IBD Certificações informs that the company PALMAS DEL IXCÁN LIMITADA **(RSPO member n° ° 2**-0809-17-000-00) 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 July 8th of 2019 and July 12th 2019.

PALMAS DEL IXCÁN LIMITADA			
Dirección	5avenida 5-55 zona 14. Edificio Europlaza Torre 3, nível 11, oficina 1101 / Guatemala		
Persona de contacto	Luis Oliva		
Tel / email	+502 23283700		
Productos	Palm Oil and Palm Kernel		
Web site:	www.palmasdelixcan.com		

Standards that will be used for this assessment	
RSPO Guatemala National Interpretation (December 2015 version)	

Palm Oil Mill's Name	Address	GPS ref	GPS references		Estimated / Forecast annual production (Mt)	
		Latitude	Longitude	(Ton/hr)	CSPO	CSPK
Palmas del Ixcán Limitada	Franja Tranversal del norte, camino a Playa Grande, km. 476. Aldea San Miguel, Chisec, Alta Verapaz.	N15.99032 4°	W90.46647 5°	40mt/hr	59,834.211	4,138.729
Agroindustria Palmera San Román SA	Franja Transversal del Norte, Km 459.20, cruce em Tierra Linda, 32 km, hasta Aldea Tierra Soledad, Sayaxché Peten, a 10 kms Rumbo a Finca Santa Bárbara.	N16.18310 3°	W90.42288 5°	55mt/hr	5,356.183	288.493

Suppliers' base						
		GPS references		Area summary (Ha)		Annual
Name	Address	Latitude	Longitude	Total certified area	Planted area (mature + immature)	estimated certified FFB production (Mt)
Palmas del Ixcán Limitada	Franja Tranversal del norte, camino a Playa Grande, km. 476. Aldea San Miguel, Chisec, Alta Verapaz	N15.99032 4°	W90.46647 5°	5,853.87	5,648.36	237,021.039
Total				5,853.87	5,648.36	237,021.039

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

Growers	Planted Area (Ha)	Maximum deadline for certification
Independent outgrowers	-	-



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 INMETRO / MAPA (Brazilian) 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), EcoSocial All Fair, 4C Association, Rainforest Alliance/Sustainable Agriculture Network, UTZ Certified.

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 Energy & Palma, 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

Rua Amando de Barros, nº 2275, Centro. CEP: 18.602.150. Botucatu/SP, Brasil.

Phone number: +55 (14) 3811 9800 Fax: +55 (14) 3811 9801

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

Auditor Support: Heber Joshua Alarcon Chigua

He has experience in quality management system under the ISO 9001 standard, internal quality audit, fertilizers and inputs for agriculture.

Audit the management system and agriculture issues.

Lead Auditor: Ana Lisbeth Carranza Ávilla de Méndez

He has experience in the management of natural resources, productive projects in rural areas, environmental laws and regulations.

Audit the AVC, environmental, social and management issues.



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

With best regards,

May, 28 of 2019

Leonardo Gomes General Certification Manager IBD Certificações Ltda.