

09/28/2021

Dear Mr,

**NOTICE OF PUBLIC CONSULTATION OF THE CERTIFICATION AUDIT OF THE PALMICULTORES DEL SURESTE SPR DE RL, IN ACCORDANCE WITH THE REQUIREMENTS OF THE RSPO PRINCIPLES AND CRITERIA**

This is to inform that the above ISH Group with RSPO membership number 1-0324-21-000-00 had appointed IBD Certifications to conduct the Eligibility Audit of the group located at Carretera Villahermosa - Escarcega km. 95, Palenque, Chiapas, Mexico. The audit will be conducted from November 4 to 8 against the requirements of the RSPO Independent Smallholder Standard 2019.

PALMICULTORES DEL SURESTE SPR DE RL	
Dirección	PALMICULTORES DEL SURESTE SPR DE RL
Persona de contacto	María del Carmen López Pimentel
Tel / email	+523317077818/ Maria.lopez@oleopalma.com.mx
Alcance	Our fundamental mission is to produce bunches of fresh fruit of the best quality following the RSPO guidelines on best agronomic, social and environmental practices to increase our income, improve our livelihoods and be an example for other small farmers in Mexico.

Palmicultores del Sureste				
Name of Group manager	Group Manager Address	ISH Group location	GPS Reference (in degrees, minutes & seconds)	
			Latitude	Longitude
<b>PALMICULTORES DEL SURESTE SPR DE RL</b>	Carretera Villahermosa - Escarcega km. 95, Palenque, Chiapas, Mexico	Palenque, Chiapas, Mexico	17.69863333	-92.18382222

Name of Farmer	Location	GPS Reference (in degrees, minutes & seconds)		Area summary		Forecast annual FFB production (MT)	Any Liabilities
		Latitude	Longitude	Total certified area	Planted area		
CRUZ PASCUAL JOSE IGNACIO	Chiapas, Mexico	17,71224034	-92,23225106	13,71	4,48	54	NO
FLOREZ BAYONA NICOLAZ ARTURO	Chiapas, Mexico	17,70764648	-92,13560349	74,98	21,23	340	
GONZALEZ GONZALEZ FRANKLIN	Chiapas, Mexico	17,75587125	-92,17577373	59,20	12,79	200	
GONZALEZ ROJAS ROSA CARMINA	Chiapas, Mexico	17,69129642	-92,18539481	10,06	3,70	74	

# IBD

## CERTIFICAÇÕES

GUILLERMO MARTINEZ SEBASTIAN	Chiapas, Mexico	17,73379865	-92,24394826	7,84	7,84	86
HERNANDEZ JIMENEZ CARLOS	Chiapas, Mexico	17,6556987	-92,15954315	19,72	10,63	95
HERNANDEZ MIRANDA JAVIER	Chiapas, Mexico	17,70216878	-92,22814666	28,19	21,21	169
LOPEZ GUZMAN ANDRES MANUEL	Chiapas, Mexico	17,7038563	-92,18529785	8,74	4,23	55
LOPEZ LOPEZ LUIS ALBERTO	Chiapas, Mexico	17,79333408	-92,26835127	14,87	7,36	118
MARTINEZ GUILLERMO JOSE DE LA CRUZ	Chiapas, Mexico	17,72604058	-92,24647442	6,77	5,32	59
MIRANDA ALVAREZ ANTONIA	Chiapas, Mexico	17,75062745	-92,17775197	4,80	4,80	48
HERNANDEZ PASCUAL ROMAN	Chiapas, Mexico	17,72660933	-92,23089061	15,22	11,99	96
NUÑEZ PRIEGO RAFAEL	Chiapas, Mexico	17,6968606	-92,30796581	39,00	13,95	209
PEREZ ORTIZ GUADALUPE	Chiapas, Mexico	17,73447358	-92,24326697	8,16	8,16	65
TORRES DOMINGUEZ MOISES	Chiapas, Mexico	17,71381103	-92,19999109	44,88	23,27	419
TORRES MIRANDA JUAN CARLOS	Chiapas, Mexico	17,7475802	-92,18255773	5,23	5,23	63
TORREZ DOMINGUEZ ARNALDO	Chiapas, Mexico	17,79239771	-92,22541533	24,07	4,84	78
GUTIERREZ ALAMILLA NELSO	Chiapas, Mexico	17,79391514	-92,20956508	22,73	6,35	102
LOPEZ GUTIERREZ LUIS ALFONSO	Chiapas, Mexico	17,76922544	-92,20796651	6,67	3,80	23
MARTINEZ GUILLERMO MARIA ANTONIA	Chiapas, Mexico	17,75081296	-92,26567721	8,20	5,85	58
GUZMAN MORALES ENRIQUE	Chiapas, Mexico	17,67847227	-92,16983326	9,48	5,17	98
GUZMAN MORALES DARVIN	Chiapas, Mexico	17,67695472	-92,17028216	24,98	9,75	146
MAYO DOMINGUEZ JOSE JUAN PABLO	Chiapas, Mexico	17,66280671	-92,15904407	26,37	11,00	88
ZURITA INFANTE HILARIO	Chiapas, Mexico	17,83882423	-92,67955611	18,58	17,34	121
CAMARA PEREZ FAUSTO ENRIQUE	Chiapas, Mexico	17,84997361	-92,48382635	65,54	31,40	408
FALCON PEREZ JORGE	Chiapas, Mexico	17,86661711	-92,43889955	109,62	14,98	195
GONZALEZ CRUZ MANUEL	Chiapas, Mexico	17,73513659	-92,22902514	14,76	5,85	53
ALAMILLA GERONIMO ISABEL	Chiapas, Mexico	17,71297461	-92,26595576	5,77	1,68	23,49
ALVARO LOPEZ PASCUAL	Chiapas, Mexico	17,81223567	-92,09555846	3,62	3,62	47
CRUZ VELUETA FLORENCIO	Chiapas, Mexico	17,69810353	-92,25767021	3,96	3,96	12

MQ III IBD – Data 10.02.2015

GED/DOCUMENTOS/MODELOS E REFERENCIAS/2-SETOR INSPECOES\2\_3\_PREPARO\_INSPECÃO\2\_3\_3 – Anúncio Auditoria RSPO\2\_3\_3 – Anuncio Auditoria RSPO

HERNANDEZ REYES ALFREDO	Chiapas, Mexico	17,71209318	-92,22225973	14,24	4,52	50
NARES CARDEÑO MARIA	Chiapas, Mexico	17,78716705	-92,06395088	8,71	6,78	47
MARTINEZ PEREZ JOSE MANUEL	Chiapas, Mexico	17,75592236	-92,23267706	27,10	27,10	217
MARTINEZ VAZQUEZ NELTO	Chiapas, Mexico	17,75383317	-92,2689097	8,41	2,88	28,88
NIETO PEREZ JAIME	Chiapas, Mexico	17,71166378	-92,30750246	18,23	3,18	19
OSORIO LASTRA GUADALUPE	Chiapas, Mexico	17,6871621	-92,29424172	2,21	2,21	20
HERNANDEZ MATINEZ BIENVENIDO	Chiapas, Mexico	17,82001243	-92,49688201	103,09	48,29	336
OROPEZA CAMARA ROSA AURORA	Chiapas, Mexico	17,76719749	-92,22957784	49,66	22,50	405
DOMINGUEZ MILLAN NOE	Chiapas, Mexico	17,69238317	-92,30028029	1,44	0,74	19
LOPEZ GONZALEZ VIOLETA	Chiapas, Mexico	17,70314349	-92,23271373	39,98	26,37	211
REYES LUCAS LIDOYNE	Chiapas, Mexico	17,681532	-92,22069541	10,12	10,12	92
HERNANDEZ ZACARIAS GABRIELA	Chiapas, Mexico	17,82368459	-92,50083126	27,73	16,26	123
<b>TOTAL</b>	--	--	--	<b>1016,63</b>	<b>462,73</b>	<b>5170,37</b>

**PALMICULTORES DEL SURESTE SPR DE RL - PalmTrace Member ID :RSPO\_PO1000013164**

**About IBD**

IBD is proud to be the largest certification body in Latin America and the only Brazilian certifier of organic products with IFOAM (international market), ISO Guide 65 (European market-CE 834/2007), Demeter, USDA / NOP (US market) accreditation. ) and INMETRO / MAPA (Brazilian market), which makes its certificate have worldwide acceptance.

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.

**Public consultation**

The public consultation process is one of the main stages of the RSPO certification process, and gives the possibility to interested parties, related or affected by the company, to demonstrate and present their views. With this in mind, the IBD invites interested parties to provide, in writing, any information relevant to the audit to be held at PALMICULTORES DEL SURESTE SPR DE RL, especially in relation to environmental, labor and social issues. We are open to positive and negative feedback.

Among the topics that could be discussed, but not limited to, are:

- **Environmental:** Compliance with current legislation, conservation of biodiversity, protection of the environment, and others.
- **Labor:** Respect for the rights of workers, employment opportunities, and others.

- **Social:** The impacts on the local community, the relationship with the communities, transparency with it, and others.

These and other topics that may be considered relevant can be addressed to:

**IBD Certifications**

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

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Leonardo Gomes

[leonardo@ibd.com.br](mailto:leonardo@ibd.com.br)

We emphasize that we can contact them if we need more information on any question raised. 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: Ana Maria Uribe

Experience with quality system management under ISO 9000, internal quality audit, fertilizers and inputs for agriculture.

Responsible for the SCC and for Good Agricultural Practices.

Auditor: Ricardo Zerlin

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

RSPO P&C Lead Auditor Course

RSPO SCC Lead Auditor Course

ISO 9001 Lead auditor Course

We appreciate your attention, and especially your participation.

Greetings,



Gwendal Bellocq

General Manager of Certifications

IBD Certificações Ltda.