

26th January 2015

Dear Sir/Madam,

STAKEHOLDER CONSULTATION PROCESS OF ACEITES Y DERIVADOS SOCIEDAD ANONIMA A PALM OIL MILL ACCORDING TO THE HONDURAS NATIONAL INTERPRETATION OF THE RSPO PRINCIPLES & CRITERIA

ACEITES Y DERIVADOS S.A. (ACEYDESA) a Honduras palm oil company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the RSPO Principle & Criteria Certification Program (RSPO P&C), RSPO SCCS of its palm oil production.

The main compliance audit against the Honduras National Interpretation of the RSPO P&C is planned to commence on **9th of March 2015** and will be completed on **14th of March 2015**.

Applicant	ACEITES Y DERIVADOS S.A. (ACEYDESA)
Contact details	<p>Marco Tulio Figueroa General Manager</p> <p>ACEITES Y DERIVADOS S.A. (ACEYDESA) Km 348 carretera al Batallón Xatruch Los Leones, Trujillo ,Colon Honduras Centro América Tel: +504-9992-8448 E-Mail: aceydesa@yahoo.com</p>

Brief information about Applicant	<p>ACEITES Y DERIVADOS, S.A. is a leader company who is dedicated to the cultivation, process and marketing of palm oil products since 1999 with hondurans investors capital. Today has a capacity of production of 170,000 tons of FFB/year and is looking to increase up 250,000 tons FFB/year. Aceites y Derivados, S.A. has the best high standares of quality and in its policy sets that the success of sustainable development depends on compliance with environmental and social commitment acquired in each of its processes activities.</p>
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Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill (POM)	Extraction Capacity (Mt/Hr)	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
ACEYDESA	90	Km 348 carretera al XV Batallón Xatruch. Los leones, Trujillo, Colon, Honduras	15°49'30.03"N	85°53'48.030	35,000	3,400

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual estimati on FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Reynaldo Canales (El Boom)	Jutiapa, Atlántida	86°30'26.35"O	15°47'13.31"N	293.3	293.3	3,519.6
Reynaldo Canales(Ceiba Grande)	Jutiapa, Atlántida	86°27'57.28"O	15°45'57.44"N	384.5	384.5	4,614
Reynaldo Canales (Inversiones Ceibeña)	El remolino, Trujillo, Colón	86° 0'29.86"O	15°43'8.97"N	1,093.9	1,093.9	13,116
Reynaldo Canales (inversiones las Palmas)	El Mochito, Trujillo, Colón	85°54'57.57"O	15°46'18.21"N	1,036.4	1,036.4	12,436.8
Reynaldo Canales (palmas de corocito)	Corocito, Bonito Oriental	85°47'13.89"O	15°47'55.48"N	184.6	184.6	2,215.2
Reynaldo Canales (palmas de Durango)	Durango Corocito, Bonito, Oriental	85°46'27.27"O	15°47'12.16"N	96.6	96.6	1,195.2
Reynaldo Canales (Ramón Lobo 1)	Feo, Bonito Oriental	85°46'8.72"O	15°47'53.67"N	213.1	213.1	2,557.2
Reynaldo Canales (Ramón Lobo 2y3)	Feo, Bonito Oriental	85°45'27.67"O 85°45'18.63"O	15°48'27.54"N 15°47'39.05"N	177.2	177.2	2,126.4
Reynaldo Canales (Palmas y Derivados)	Corocito ,Bonito Oriental	85°46'27.78"O	15°48'27.03"N	203.6	203.6	2,443.2
Reynaldo Canales (Marco T. Castillo)	Corocito, Bonito Oriental	85°44'23.29"O	15°49'9.23"N	68.4	68.4	820.8
Reynaldo Canales (Elías Castillo1)	Durango, Corocito, Bonito Oriental	85°43'50.65"O	15°49'10.30"N	216.6	216.6	2,599.2
Reynaldo Canales (Elías Castillo 2)	Durango, Corocito, Bonito Oriental	85°43'41.06"O 85°44'5.71"O	15°48'50.15"N 15°48'44.55"N	120.4	120.4	1,444.8
Reynaldo Canales (Margarita Lobo)	Piedra Blanca, Bonito Oriental	85°40'35.59"O	15°48'55.68"N	167.7	167.7	2,012.4
Francisco Vega (Palmas de Jutiapa)	Jutiapa, Atlántida	86°30'45.87"O	15°45'49.93"N	93.3	93.3	1,119.6
Francisco Vega (Invernos Jutiapa)	Jutiapa, Atlántida	86°29'57.73"O	15°45'9.57"N	16.5	16.5	198
Francisco Vega Palmeras del atlántico	Durango, Corocito ,Bonito Oriental	85°45'19.37"O	15°49'7.14"N	330.3	330.3	3,963.6
Francisco Vega Inv. Chapagua	Santa Rosa de Aguan	85°45'44.11"O	15°54'9.32"N	107.7	107.7	1,291.2
Marco T. Pineda (Palmas Pineda (2 Polígonos)	Jutiapa, Atlántida	86°35'2.94"O 86°29'54.52"O	15°47'20.01"N 15°47'55.56"N	225.4	225.4	2,704.8
Saro Bonano (Palmas Evelin (11 polígonos)	Pozo Sarco, La másica, Atlántida	87° 5'30.15"O 87° 5'18.18"O 87° 5'1.49"O 87° 5'34.94"O 87° 5'15.46"O 87° 5'31.48"O 87° 5'49.28"O 87° 5'57.44"O 87° 5'32.05"O	15°44'7.12"N 15°43'48.97"N 15°43'28.57"N 15°42'29.00"N 15°42'8.68"N 15°41'57.42"N 15°41'52.20"N 15°41'45.43"N 15°41'27.76"N	475	475	5,700

		87° 5'18.06"O 87° 2'31.42"O	15°41'24.11"N 15°42'8.49"N			
Saro Bonano Palmas Bonano (3 Polígonos)	El naranjal, La másica, Atlántida	87° 5'17.54"O 87° 4'21.63"O 87° 4'12.34"O	15°39'32.57"N 15°39'45.77"N 15°39'10.62"N	77.3	773	927.6
Saro Bonano COASA	El naranjal, La másica, Atlántida	87° 5'0.88"O	15°38'45.48"N	143.3	143.3	1,719.6
Mirian Sánchez (Boca del Coco)	Remolino, Trujillo, Colon	86° 0'1.21"O	15°43'41.18"N	145.6	145.6	1,747.2
Héctor Mendoza Pavana	La pavana, Bonito Oriental, Colon	85°45'33.46"O	15°50'27.50"N	32.3	32.3	387.6
Guillermo Ramírez Ganadería San Antonio1 (4 Polígonos)	Másica, Atlántida	87° 7'49.04"O 87° 7'26.58"O 87° 6'52.62"O	15°38'8.88"N 15°37'30.22"N 15°37'13.85"N	327.8	327.8	3,933.6
Oscar Nájera Piedra Blanca	Piedra Blanca, Bonito Oriental, Colon	85°40'6.84"O	15°47'20.93"N	66.3	66.3	795.6
Oscar Nájera Tumbador	Tumbador, Trujillo, Colon	85°48'10.29"O	15°55'25.16"N	418.3	418.3	5,019.6
Oscar Nájera Cuacu	Cuacu, Sta. Rosa de Aguan, Colon	85°40'19.34"O	15°50'59.08"N	661.2	661.2	7,934.4
Eduardo Castillo Finca Limoncito	Limoncito ,Limón, Colon	85°31'23.71"O	15°49'57.09"N	150.7	150.7	1,808.4
Eduardo Castillo Finca Las Icoteas	Icoteas ,Limón ,Colon	85°20'43.47"O	15°50'15.15"N	276.2	276.2	3,314.4
Jaime Paz La Gloria (2 polígonos)	Piedra Blanca, Bonito Oriental, Colón	85°39'33.31"O 85°39'57.23"O	15°49'20.27"N 15°48'18.70"N	65.4	65.4	784.8
Justo Alfredo Crespo La Sabana	Remolino, Trujillo ,Colon	86° 0'9.53"O	15°44'18.98"N	257.3	257.3	3,087.6
Prudencio Álvarez La Argentina(2 Polígonos)	La Másica, Atlántida	87° 4'59.96"O 87° 5'54.19"O	15°37'56.44"N 15°38'29.91"N	227.7	227.7	2732.4
Selvin Cárcamo Finca El Corazón	Jutiapa, Atlántida	86°31'21.32"O	15°46'4.04"N	48.8	48.8	585.6
Elsa Marina Bocanegra Los Gemelos(2 Polígonos)	Dos Boca, Sta. Rosa de Aguan, Colon	85°43'34.55"O	15°52'40.60"N	53.5	53.5	642
Héctor Mauricio Orellana El Guapote 2	El guapote, Trujillo ,Colon	85°50'28.40"O	15°48'2.08"N	141.3	141.3	1,695.6

Ivanny Florencia Mejía El Guapote 1	El Guapote ,Trujillo, Colon	85°50'41.49"O	15°48'34.57"N	171.7	171.7	2,060.4
Cristóbal Navas Guadalupe Proyecto 2	Dos Boca, Sta. Rosa de Aguan, Colon	85°43'38.30"O	15°52'22.86"N	92	92	1,104
Cristóbal Navas Los Monos Proyecto 1	Dos Boca, Sta. Rosa de Aguan, Colon	85°41'33.34"O	15°54'12.56"N	41	41	492
Danilo Zaldívar Agroindustrial el Rodeo (2 Polígonos)	La Másica, Atlántida	87° 5'32.43"O 87° 0'9.94"O	15°39'57.28"N 15°40'17.82"N	182.4	182.4	2,188.8
Oscar Rodríguez Fuente de Vida	Santa Elena, Trujillo ,Colon	85°56'58.30"O	15°46'28.34"N	42.7	42.7	512.4
Oscar Bonilla Finca Los Coquitos	Jutiapa, Atlántida	86°31'32.44"O	15°40'40.94"N	30.2	30.2	362.4
Oswaldo Caballero Victoria	Dos Bocas, Sta. Rosa de Aguan, Colon	85°42'38.68"O	15°54'39.99"N	53.4	53.4	640.8
Carol Melissa Posas Finca Las Palmas	San Francisco ,Olanchito, Yoro	86°24'54.86"O	15°25'59.65"N	14.7	14.7	176.4
Mariano Figueroa	Finca San Martin	86°26'12.95"O	15°28'8.17"N	36.6	36.6	439.2
Jorge Guadalupe Escobar Guadalupe	Agua ,caliente ,Trujillo, Colón	86° 8'21.88"O	15°37'37.37"N	151.6	151.6	1,819.2
Elías O. Castillo Finca Poso Sarco	Feo, Bonito Oriental, Colón	85°41'33.12"O	15°47'15.38"N	183.8	183.8	2,205.6
Milton Oviedo Suyatal	Babilonia, Sta. Rosa de Aguan, Colón	85°39'2.67"O	15°52'29.77"N	189.4	189.4	2,272.8
Wilfredo Martínez Argucia Tito	Panamá, Trujillo ,Colon	86° 1'41.97"O	15°42'18.26"N	59	59	708
Sergio Fermín Gonzales Las palomeras	Santa Rosa de Aguan ,Colon	85°44'31.50"O	15°51'51.90"N	40.5	40.5	486
Total				9,886.4	9,886.4	118,642.8

Control Union Malaysia Sdn Bhd is a member of the Control Union World Group - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP and GTP. CUC is accredited by the Dutch Council of Accreditation (RVA) on the European quality standard EN 45011 for the inspection and certification of CU Organic program (according to the EU regulation 2092/91) and GLOBALGAP program and properly accredited by Accreditation Services International (ASI) to assess the RSPO certification programs under P&C and SCCS standards. When requested, a copy of the accreditation certificates can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Please direct your comments to:

Control Union Malaysia Office	Colombia Representative Contact
Jan Frans Bastiaanse, Program Manager, 150-A, 1 st Floor, Persiaran Raja Muda Musa, Off Jalan Sungai Bertih, Teluk Gadong, 41100 Klang, Selangor, Malaysia E-Mail: jfbastiaanse@controlunion.com Fax: +603 3377 1800	Daniel Uricoechea Percy, General Manager, Calle 77B # 59-61, Office 709 Torre Américas 2, Barranquilla Atlantico, Colombia E-Mail: duricoechea@controlunion.com Fax: +57 5 3851274

Details on the audit team:

LEAD ASSESSOR

Mrs. Adriana Vargas La Torre (Lead Auditor)

Colombian Agronomist Engineer. Qualified lead auditor with over 8 years auditing experience for QMS and other certification programmes such as RSPO SCCS, Global Gap, UTZ certified and Organic farming. Involved in RSPO auditing since 2008. Knowledge in economics, labour and laws of Colombia. Understands and speaks fluent local language.

SUPPORTING ASSESSORS

Merclin Lopez Poveda (Auditor)

Colombian Agronomist Engineer. Qualified lead auditor with over 8 years auditing QMS and other certification programmes such as Global Gap, SA8000, Rainforest Alliance, Organic production Standards for Colombia, Europe, Japan and the United States (USDA-NOP), RSPO (Roundtable on Sustainable Palm Oil) and Bonsucro. Involved in RSPO auditing since 2011. Knowledge in economics, labour and laws of Colombia. Understands and speaks fluent local language.

Mr Oscar Lugo Ramos (Auditor)

Colombian Agronomist Engineer. Qualified lead auditor with over 8 years auditing QMS and other certification programmes as lead auditor such as Global Gap, GRASP, Organic production Standards for Colombia, Europe, Japan and the United States (USDA-NOP), RSPO (Roundtable on Sustainable Palm Oil). Wide experience in evaluation of groups of associated smallholders under other agricultural certification programs. Involved in RSPO auditing since 2011. Knowledge in economics, labour and laws of Colombia. Understands and speaks fluent local language.

Mrs. Alejandra Rueda (Social Expert)

Colombian Economist, Master in Energy and Natural Resources. Expert in social and environmental sustainability on the agricultural sector and other sustainability standards. Great experience in the oil palm sector in Colombia and Central America. Trained in ISO9000 assessment techniques. Understands and speaks fluent local language.

Mr. Boris Villareal (Environmental Expert)

Colombian Biologist. Environmental expert in wildlife conservation, with extended research in tropical rare and endangered species as birds, reptiles, apes as well as tropical flora. He is trained in integrated quality management systems evaluations such as ISO14000, BPM among others. Understands and speaks fluent local language.

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue :

We thank you for the participation and feedback.

Yours Sincerely,



Jan Frans Bastiaanse
Program Manager,
Control Union Malaysia Sdn Bhd