

Notification of RSPO Re-Certification 1 Assessment of HONDUPALMA, HONDURAS

RSPO Membership: 1-0125-12-000-00

To Whom It May Concern:

HONDUPALMA of Honduras has commissioned SCS Global Services to conduct an RSPO Re-Certification Assessment 1, of its palm oil mill and supply basin located near Planteles Industriales Guaymas, Aldea 36, El Negrito, Yoro, Honduras. The assessment will be conducted of 1 Palm Oil Mill and 1 Oil Palm Plantation and 30 Outgrowers.

SCS Global Services plans to conduct the Re-Certification assessment of the HONDUPALMA mill from **May 13 to 17, 2024**. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2018 including Supply Chain requirement for mills), using as reference the National Interpretation of the P&Cs for the **HONDURAS/2021**).

The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by the RSPO Principles & Criteria. Below is general information related to the certification unit.

HONDUPALMA	
Description	Oil Mill and supply base
Mill Name	HONDUPALMA ECARA
PalmTrace ID	RSPO_PO1000004754
Mill Capacity (tonnage/hour)	90 mt/hr
Supply Chain Model	IP
Address	Planteles Industriales Guaymas, Aldea 36, El Negrito, Yoro, Honduras.
GPS Reference (Palm Oil Mill)	Lat: 15.574194 Long: -87.692944
CPO Tonnage (Projection 2024- 2025)	52,138.52
PK Tonnage (Projection 2024 - 2025)	11,871.25
FFB Tonnages (Projection 2024- 2025)	237,424.98

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
Hondupalma	La 36 Guaymas, El Negrito, Yoro	15.643022, -87.744845	419.795	0	456.93	11,790.077
E.A.C. 17 De Julio	La 36 Guaymas, El Negrito, Yoro	15.586614, -87.700741	186.09	0	190.50	4,068.741
E.A.C. La Arada	Urraco, El Progreso, Yoro	15.603080, -87.727873	156.07	0	168.60	4,358.736
E.A.C. Battan	Battan, El Negrito, Yoro	15.637043, -87.664116	344.881	30.20	379.60	9,343.391
E.A.C. Benedicto Lopez	La 36 Guaymas, El Negrito, Yoro	15.660323, -87.752887	268.290	0	268.510	5,437.045
E.A.C. Buenos Aires	Pavon, El Negrito, Yoro	15.660323, -87.700460	187.734	2.090	189.760	5,346.242
E.A.C. Edimundo Rodriguez	La Colorada, El Progreso, Yoro	15.559400, -87.722231	421.656	56.00	484.370	10,187.142
E.A.C. El Cristal	La 36 Guaymas, El Negrito, Yoro	15.594390, -87.718677	593.055	0	593.570	13,591.744
E.A.C. El Rancho	Los Caimitos, El Negrito, Yoro	15.601169, -87.682122	134.736	0	134.770	3,043.981
E.A.C. El Rey	Estero De Indio, El Negrito, Yoro	15.636568, -87.726514	265.653	37.699	311.000	6,685.601
E.A.C. La Esperanza	La Maller, El Progreso, Yoro	15.552185, -87.749295	111.295	13.990	139.030	1,979.078
Coop. Esfuerzo La Compuerta	La Compuerta, El Negrito, Yoro	15.560267, -87.778954	815.524	22.193	838.210	23,707.281
E.A.C. La Conquista	Santa Rosa Del Norte, Tela, Atlantida	15.616365, -87.730547	206.635	11.000	242.270	4,010.450

E.A.C. Democracia	Estero De Indio, El Negrito, Yoro	15.591418, -87.679647	266.26	41.27	314.170	6,269.134
E.A.C. Guaymas	Santa Rosa Del Norte, Tela, Atlantida	15.558172, -87.748003	261.942	21.000	299.130	4,362.842
E.A.C. La Reyna	Santa Rosa Del Norte, Tela, Atlantida	15.564890, -87.755663	353.794	15.000	394.710	6,718.225
E.A.C. Lempira	La 36 Guaymas, El Negrito, Yoro	15.557565, -87.777874	324.64	20.29	353.530	9,883.851
E.A.C. Liberación	Quebrada De Yoro, Progreso, Yoro	15.667570, -87.795158	166.299	3.950	256.990	6,159.931
E.A.C. Lorenzo Zelaya	La 40 El Progreso Yoro	15.604409, -87.745805	293.250	0	295.480	8,021.400
E.A.C. Los Canarios	La 36 Guaymas, El Negrito, Yoro	15.476385, -87.788575	444.251	22.140	468.150	12,675.121
E.A.C. Mealler	La Mealler, El Progreso, Yoro	15.608925, -87.701804	125.544	3.500	137.960	1,982.593
E.A.C. Napoleon Rivera	Las 40 El Progreso, Yoro	15.570807, -87.702847	498.366	55.149	566.360	13,801.245
E.A.C. Omonita	Mucula	15.568315, -87.715013	141.43	41.97	183.400	3,842.141
E.A.C. Rufino Lopez	La 36 Guaymas, El Negrito, Yoro	15.588770, -87.718516	599.781	3.657	620.250	12,331.702
E.A.C. San Antonio	La 36 Guaymas, El Negrito, Yoro	15.547207, -87.693528	486.339	0	487.510	9,613.714
E.A.C. San Jose Toyos	Toyos, El Negrito, Yoro	15.556680, -87.685253	304.817	27.800	335.190	6,883.913
E.A.C. Santa Elena	Estero De Indio, El Negrito, Yoro	15.582407, -87.700703	260.636	10.100	271.170	7,254.956
E.A.C. Santa Rosa Del Norte	Santa Rosa Del Norte, Tela, Atlantida	15.553532, -87.702033	272.855	18.811	293.610	5,340.058
Coop. Unión Cristiana	Santa Rosa Del Norte, Tela, Atlantida	15.615027, -87.722549	227.813	34.399	269.800	4,059.984
A.C. Union Toyos	La 36 Guaymas, El Negrito, Yoro	15.547199, -87.721250	358.022	62.500	422.05	9,368.277
E.A.C. Urraco Protección	Urraco, El Progreso, Yoro	15.671873, -87.750150	185.635	22.371	208.970	5,306.385
TOTAL			9,893.581	366.419	9683.088	577.079

New Planting Procedure		<input checked="" type="checkbox"/> (Check if N/A)
NPP Reference Number	-	
Country of the NPP submission	-	
Name of Management Unit:	-	
Name(s) of Estate(s) covered under this management plan	-	
Location of NPP area	-	
Address of NPP area	-	
GPS Reference	-	
Total area as per permit	-	
Area for new planting	-	
Date of Completion	-	

RACP Procedure			<input type="checkbox"/> (Check if N/A)
Liability disclosure	<input checked="" type="checkbox"/> Yes	HONDUPALMA	<input type="checkbox"/> No
Annex 2 disclosure	<input checked="" type="checkbox"/> Yes	HONDUPALMA	<input type="checkbox"/> No

SCS serves the food industry and agribusiness with a large variety of programs throughout the entire value chain. We have more than 25 years of experience in the development of standards, third-party verification and rigorous scientific analysis to clients around the world, helping them to manage risk and increase their market share, and positioning them as leaders. Among our innovations is the development of the first "Pesticide Free" certification in the 1980s. We were pioneers with the Veriflora Sustainably Grown standard

for flowers and foliage, the Fair Trade standard for social compliance and the development of Starbucks C.A.F.E. Standard Practices to evaluate the responsible purchase of coffee. SCS currently manages this program for Starbucks and accredits certification bodies in Latin America, Africa and Asia. Our agricultural certification programs include, among others, ISCC, RSB, Bonsucro, SQF, GLOBALG.A.P., Tesco, and BRCGS.

SCS Global Services has appointed the following team for the assessment of HONDUPALMA:

Name	Role and Audit Aspects	Qualification and Experience
Dina Maria Medem	Lead auditor	<p>Education: Food Engineer, Master in Food Science and Technology (Focus area: Fruit Processing) and Ph.D. in Food Science and Technology (Focus area: Organic Agroindustry and New Product Development).</p> <p>Trainings attended: SA8000 Basic Training 2022, SMETA Modules (SEDEX e-learning/Auditor Academy) 2022, Social and environmental issues (Proforest Academy Courses) 2022, Lead Auditor RSPO SCC Updating in 2022, Lead Auditor RSPO P&C - Updating in 2021, Lead Auditor ISCC EU and PLUS – 2019, Lead Auditor ISO 9001/2015 (IRCA) 2017 and Organic Certification Auditor (EU, USDA/COR CAN).</p> <p>Working experience: More than 15 years of experience in the food industry as Senior Engineer and Technical Manager in the area of new product research and development (Colombia and Brazil). More than 8 years auditing social and environmental compliance (RSPO P&C and SCC lead auditor, ISCC EU and Plus and organic certification) in agribusiness, industry and agriculture in the dairy, fruit, palm, sugarcane and coffee sectors. Peer reviewer accredited by ASI. Fluent in Portuguese and intermediate to advanced level in written and conversational</p>
Ricardo Zerlin	Team Auditor SCC Environmental	<p>Education: Biologist with a master's degree in Ecology.</p> <p>Training attended: RSPO SCC 2020, ISO 9001:2015, ISO 19011:2011, RSPO Lead Auditor Training P&C 2018 (2019), Organic Certification (Organic Brazil - Law 10.831, NOP-USDA, Organic - Equivalence European Regulation CE834/07 and EC 889/2008), Rainforest Alliance AS and CC, 4C, ISCC (Plus; EU, Circular Economy and Bioeconomy, Waste and Residues, GEE, Food Security Standard), GHG, Global GAP (IFA, GRASP, and Chain of Custody), and Bonsucro. Protocols related to food, such as BRCGS and HACCP - Codex Alimentarius.</p> <p>Working experience: 5 years of experience as a lead auditor in the mentioned protocols. Currently working as an independent auditor for SCS Global Services and other certifying bodies (SGS, Control Union, SBCert). Languages: The auditor is fluent in Portuguese and Spanish, and have an upperlevel proficiency in English.</p>
Joel Argueta	Team Auditor Social	<p>Education: Agronomy Engineering, Master- Social Management.</p> <p>Trainings attended: RSPO Lead Auditor Update P&C v.2018, RSPO V2020 Lead Auditor in Supply Chain, ISCC EU and PLUS Basic training, ISO 9001: 2008 Auditor/ Lead Auditor, QMS LEAD AUDITOR ISO 9001:2015 TRAINING COURSE, Internal auditing in a quality management system ISO 19011, Rainforest Alliance auditor, Utz Certified Auditor, RSPO ISH Standards Training, Fundamentals of Occupational Safety and Health in Agroindustry. Bonsucro Production Standard v5.1 Technical Training. SA8000 Basic Auditor course.</p> <p>Working experience: Rainforest Alliance audits to groups and farms, Rainforest Alliance chain of custody audits, RSPO P&C audits, verification of implementation of sustainability policies of palm oil purchasing companies. Bonsucro audits. 11 years´ experience in Palm Oil Industry.</p>
Jose Alfredo Torres	Team Auditor Agronomic	<p>Education: Agricultural engineer, graduate in agricultural business administration, specialization in administration and environmental management, postgraduate degree in agro-industrial project evaluation.</p> <p>Trainings attended: Instructor and lead auditor for Rainforest Alliance 2020 program, RSPO lead auditor course -2019, trainer of trainers of smalholders academy in RSPO, consultant course in ISO</p>

		<p>22000, conformity assessment course in ISO 17020, lead auditor course in ISO 9001:2015, ISO 19011, social auditor course CPI Auditor (compliance practitioners initiative) INTERTEK, coffee practices verifier course.</p> <p>Working experience: Auditor in certification schemes: Lead Auditor in Rainforest Alliance (2002-2024), 2 observation audits and one audit as a local expert in RSPO, support auditor in audit of BONSUCRO in Honduras, member of the team of instructors in RSPO lead auditor courses in Mexico, Colombia and Ecuador, member of the instructor team in courses for trainers of the RSPO small producer academy in Mexico and group managers in Honduras, facilitator of the Rainforest Alliance Auditor course.</p>
--	--	---

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of HONDUPALMA, particularly related to social and environmental impacts.

Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments received within 30 days from the date of this notification will be considered during the certification assessment.

Please include the following details in case we need to contact you for additional information or clarification on any issued raised:

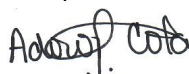
Name: _____
 Address: _____
 Email: _____
 Phone number: _____

If you wish your comments to be treated confidentiality or remain anonymous, please indicate 'CONFIDENTIAL' in your correspondence to us. Please send comments to:

<p>Ms. Adriana Cala RSPO Program Manager SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA Tel: +57.321.2902642 Email: acala@scsglobalservices.com</p>	<p>And/or</p>	<p>Alexis Osorio Integrated Management System Manager Hondupalma Planteles Industriales Guaymas, Aldea 36, El Negrito, Yoro, Honduras Tel: (+)504 2648 4029 Email: gerencia.sgi@hondupalma.com</p>
--	---------------	--

Thank you for your comments and feedback.

Sincerely,



Adriana Cala
 RSPO Program Manager