



Notification of RSPO Initial 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 Initial Assessment of its palm oil mill and supply basin located near 49 Aldea 36 Guaymas, El Negrito, Yoro, Honduras. The assessment will be conducted of 1 Palm Oil Mill and 31 Oil Palm Plantations, all of which are managed directly by the company.

SCS Global Services plans to conduct the Initial assessment of the Hondupalma mill from March 25th- 29th, 2019. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2013), using as reference the National Interpretation of the P&Cs for the Republic of Honduras (2015) and the RSPO Supply Chain Certification Standard – CPO Mills (June 2017).

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		
Mill Name	Hondupalma Mill	
Mill Capacity (tonnage/hour) 60 mt/hour		
Address	49 Aldea 36 Guaymas, El Negrito, Yoro, Honduras	
GPS Reference (Palm Oil Mill)	15° 33' 38.0016""N, 87° 45' 10.0008""W	
CPO Tonnage (Projection 2018)	51,341.29	
PK Tonnage (Projection 2018)	3965.8	
FFB Tonnages (Projection 2018)	225,974	

		Plante	Planted Area		Annual FFB
Farms / Estate	GPS Coordinates	Mature Palm (ha)	Immature Palm (ha)	Total Area (ha)	Projection (MT)
17 de Julio	15°33'39.90"N 87°44'54.14"W	186.69	0	186.69	3872
La Arada	15°39'42.34"N 87°45'0.14"W	155.5	0	155.5	3375
Battan	15°36'31.62"N 87°42'08.71"W	375.41	0	375.41	8020
Benedicto López	15°35'18.31"N 87°42'02.02"W	196.96	68.04	265	5033
Buenos Aires	15°40'17.01"N 87°45'00.97"W	189.39	0	189.39	3905
Edimundo Rodriguez	15°32'48.69"N 87°43'10.77"W	444.88	30.91	475.79	11220
El Cristal	15°34'06.77"N 87°43'13.29"W	582.5	10.54	593.04	14627
El Rancho	15°33'54.89"N 87°45'18.41"W	125.4	0	125.4	3133
El Rey	15°36'56.67"N 87°43'56.68"W	285.03	21.97	307.00	6631
La Esperanza	15°33'40.74"N 87°46'48.15"W	91.2	34.09	125.29	1891
El Esfuerzo La Compuerta	15°38'08.50"N 87°44'22.68"W	798.34	39.38	837.38	17272



La Conquista	15°35'35.15"N	165.2	52.44	217.64	4088
	87°40'47.87"W	.0'4/.8/"W	-	217.04	7000
Democracia	15°36'55.54"N 87°43'21.34"W	307.86	0	307.86	7319
Guaymas	15°33'43.93"N 87°41'08.25"W	283.07	0	283.07	6281
	15°35'10.27"N				
La Reyna	87°41'46.00"W	323.37	45.4	368.77	6413
Lempira	15°33'32.90"N				
Lempira	87°43'19.62"W	324.84	28.22	353.06	8502
Liberación	15°28'37.22"N	170.79	0	170.79	4151
	87°47'22.10"W	170.73	0	170.75	
Lorenzo Zelaya	15°33'05.44"N 87°44'49.72"W	257.93	37.16	295.09	6580
Los Canarios	15°35'42.51"N				
LOS Cariarios	87°43'07.93"W	444.88	21.5	466.38	11098
Mealler	15°33'26.39"N	00.07	0	99.97	2393
	87°46'38.33"W	99.97	0		
Napoleón Rivera	15°34'47.32"N	541.45	11.84	553.29	13045
	87°41'25.96"W	341.43	11.04		
Omonita	15°40'08.43"N 87°47'46.12"W	183.66	0	183.66	4110
Rufino López	15°34'10.80"N	592.38			
Kullio Lopez	87°42'11.33"W		24.02	616.4	14197
San Antonio	15°32'48.42"N				
Jan Antonio	87°41'42.11"W	466.23	17.1	483.33	10661
San José Toyós	15°33'26.39"N	340.02	340.02 0	340.02	8192
	87°41'19.90"W	340.02			
Santa Elena	15°36'10.94"N	245.96	22.77	268.73	6016
	87°42'06.40"W	243.30	22.77	200.73	0010
Santa Rosa del Norte	15°37'04.28"N	374.94	11.65	386.59	6873
		37°40°50.07°W			
Unión Cristiana	15°35'35.30"N 87°41'57.76"W	247.86	13.28	261.14	4225
Unión Toyos	15°33'22.44"N	430.5	0	430.5	10020
Official Toyos	87°42'19.24"W				
Urraco Protección	15°36'15.59"N	206.49	206.49 1.51	208	4149
	87°44'44.21"W				
Hondupalma	15°38'37.38"N	379.39	24.68	404.07	8682
Total	87°44'45.05"W				
Total		9818.06	516.5	10334.56	225974

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, Global GAP, Tesco, and BRC.



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

Name	Role	Audit Aspects
Ing. Denisse Ortez	Lead Auditor	Best Agricultural Practices, Legal Issues, Social, Internal/External Stakeholder Consultation
Ing. Enrique Ospina	Team Auditor	OHSAS, HCV, Environmental Issues
Ing. Christie Daza	Team Auditor	Supply Chain

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 o
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:

Mr. Matthew Rudolf		Alex Osorio
RSPO Program Manager		Manager of Management Systems
SCS Global Services	And/or	Hondupalma
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Thank you for your comments and feedback.

Sincerely,

Matthew Rudolf

RSPO Program Manager