

08/24/2021

Dear Mr,

NOTICE OF PUBLIC CONSULTATION OF THE CERTIFICATION AUDIT OF THE OLIOJOYA INDUSTRIA ACEITERA CIA LTDA IN ACCORDANCE WITH THE REQUIREMENTS OF THE RSPO PRINCIPLES AND CRITERIA

The IBD Certificações informs that the company OLIOJOYA INDUSTRIA ACEITERA CIA LTDA (RSPO membership number 2-0743-17-000-00) is now in the process of applying for the RSPO P&C for the Production of Sustainable Palm Oil (2018). The audit is scheduled for the period October 01-04, 2021.

OLIOJOYA INDUSTRIA ACEITERA CIA LTDA	
Address	OLIOJOYA INDUSTRIA ACEITERA CIA LTDA
Contact person	Sebastian Alzamora Donoso
e-mail	+ 593993546432 / sebasalzamora@lajoya.com.ec
Scope	Purchase of palm oil and palm kernel oil, fractionation and refining.
Number of units	1 extraction unit
PalmTrace Member ID :	RSPO_PO1000007564

Supplier base							
Name	Address	GPS references		Planted area (Ha)			Estimated Tons FFB / Yr
		Latitude	Length	Mature	Immature	Total	
Aldaz Vega Vinicio Walter	El Cerito	-1.189909772	-79.3851395	11.43	0	11.43	220
Camacho Rodriguez Darwin	El Cerito	-1.189909772	-79.38048019	27.93	0	27.93	320
Chapman Iriarte Jorge Luis	La Montaña	-1.106233845	-79.57712796	25.60	0	25.60	503.2
Suarez Jimenez Felipe Ernesto	Pambilar	1.048591919	-73.34267013	17.53	0	17.53	200
Bravo Cantos Gloria Grimaneza	La Virgencita	0.060527358	-79.56655568	12.85	0	12.85	100
Bravo Cantos Miguel Feliz	La Virgencita	0.064652915	-79.56893163	11.68	0	11.68	100
Songs Bravo Maria Luisa	La Virgencita	0.063499623	-79.56783673	7.90	0	7.90	60
Cedeño Espinel Maria Cecilia	El Consuelo	0.061687897	-79.42114828	24.32	0	24.32	180
Celleri Cedeño Walter	El Consuelo	0.06931059	-79.43697783	19.61	0	19.61	370
Celleri Cedeño Walter	El Consuelo	0.062663229	79.43841457	39.53	0	39.53	180
Celleri Gastelu Hoover	El Consuelo	0.060045582	-79.42010108	46.97	0	46.97	170
Chancay Jaime Benito	La Virgencita	0.0067763	-79.5336566	28.66	0	28.66	400
Chancay Jaime Benito	Bocana del Búa	0.0149577	-79.5538765	51.80	0	51.80	200
Echanique Loor Juan Carlos	Auténticos Campesinos	0.091810382	-79.17803245	50.10	0	50.10	300
Loor Achundia Francisco Stalin	La Virgencita	0.072445333	-79.57260347	2.89	0	2.89	30
Luna Munoz Luis Walter	Mocache	0.050717195	-79.48934607	11.89	0	11.89	100
Merizalde Enriquez Jose Miguel	El Consuelo	0.067165579	-79.3892135	8.06	0	8.06	50

Quintero Delgado Librado Napoleon	La esmeraldita	0.054572085	-79.53742219	2.82	0	2.82	60
Quintero Delgado Librado Napoleon	La esmeraldita	0.04759561	-79.5655593	3.93	0	3.93	30
Vera Lopez Jose Aristobal	La Virgencita	0.052759192	-79.56521877	12.77	0	12.77	110
Carrasco Jose	El Consuelo	0.067231022	79.378804520	5.07	0	5.07	46
De la Paz Ricardo	El Cerrito	4726389	79.90733821	110.3	0	110.3	1176
Recalde Digna	El Chollo	0.8988923	-79.435541	43.72	0	43.72	699
Mendoza Jose	El Lechugal	1,1726056	-79.4147544	97.21	0	97.21	1750
TOTAL	---	---	---	674,57	0	674,57	7354,2

Extraction Units	Address	GPS references		Production capacity (mt /Hr)	Production capacity (mt / year)	
		Latitude	Length	Palm oil/ Palm kernel oil	Palm oil	Palm kernel oil
Extractora La Joya Cia. LTDA	Kilómetro 2 de lavia La Villegas - Pilot Plan, La Concordi, Santo Domingo de Los Tsáchilas, Ecuador	0.086920 141	- 79.43001 419	40,00	8000	2000

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 OLIOJOYA INDUSTRIA ACEITERA CIA LTDA, 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

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Leonardo Gomes
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

Auditor Lider: 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

Auditor: Ana Maria Uribe:

Has experience with quality system management under ISO 9000, internal quality audit, social and environmental themes, fertilizers and inputs for agriculture.

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.