

IBD

CERTIFICAÇÕES

CREDIBILITY & TRUST



RSPO Principles & Criteria (P&C) Public Summary Report

**Compañía Industrial Aceitera Coto Cincuenta y
Compañía Industrial Aceitera Coto Cincuenta y
Cuatro**
**Coto 47, Canton de Corredores, Provincia
Puntarenas, Costa Rica**
Pedro Roberto Cerrate Morales

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1. SCOPE OF THE CERTIFICATION AUDIT					
1.1 Normative references					
The Palm Oil Mill and the supply base was audited against the following documents:					
<input checked="" type="checkbox"/>	RSPO International Principles and Criteria (April, 2013 version)				
<input type="checkbox"/>	National Interpretation (approved version XX/20XX)				
<input checked="" type="checkbox"/>	RSPO Supply Chain Certification (November, 2014 version)				
<input checked="" type="checkbox"/>	New Planting Procedures (November, 2015 version)				
<input checked="" type="checkbox"/>	RSPO Rules on Market Communications and Claims (June, 2015 version)				
1.2 Company and Contact Details					
Company name	Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A.				
Business address	Finca Coto 54, Cuycara de Golfito, Provincia Puntarenas				
Scope	Production and Sale of Crude Palm Oil and Palm Kernels				
Products	Crude Palm Oil and Palm Kernels				
Contact person	Alfredo Villavicencio				
Telephone	+ 506 2284 1320				
E-mail	avillavicencio@numar.net				
Web site	www.gruponumar.net				
Other certifications held	N/A				
1.3 RSPO Membership Details					
RSPO membership number	1-0112-12-000-00				
Parent company as applicable	Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A. Membership number: 1-0112-12-000-00 since January, 12 2012.				
1.4 Audit type					
Date of previous audit	10/05 – 12/05/2016 and 16-19/08/2016				
Date of this audit	08 – 10/06/2017				
Main or ASA (1 to 4)	2				
Date of next surveillance audit	Withing 9 to 12 months after the ASA 2 audit				
1.5 Location of the Palm Oil Mill					
Palm Oil Mill (POM)	Location Address	Mill Capacity	GPS Reference		
Name		MT/Hour	Longitude	Latitude	
Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A. – Coto 54 Mill	Finca Coto 54, Guaycara de Golfito, Provincia de Puntarenas, Costa Rica	90	-83.002992	8.629799	
1.6 Palm Oil Mill Output and Approximate Tonnages Certified					
The 12 month output is the average over any 12 month period and the actual production for the 12 months from the date of certification will be included in the annual summary. These figures exclude any output product from non-certified suppliers.					
For the 12 month period ending <u>month year</u> the mill received [425,746] mt of FFB.					
<ul style="list-style-type: none"> The estimate for the last 12 months is applicable to Annual Surveillance Audits and is the Projection for the next 12 months from the previous audit. The actual production for the last 12 months is the audited quantity since the last audit. The projection for the next 12 months is given by the company. 					
FFB received and processed by the mill for the 12 months prior to this audit:			Mt RSPO Certified FFB:	425,746	
			Mt Conventional FFB:	62,729	
Estimate for last 12 Months (MT) [State of IP or MB] (ASA audits).		Actual Production for last 12 months (MT) [MB]		Projection for next 12 Months (MT) [MB]	
CPO	PK	CPO	PK	CPO	PK
92,793	29,291	86,552	20,001	84,595	19,000
Notes:					
1.7 General Description of Supply Base					
Palma Tica S.A is the principal palm oil producer in Costa Rica and considered being the original motor of palm oil cultivation in Central America. Palma Tica is operating in the Central Pacific (Quepos and Parrita) and South Pacific (Coto, Golfito, Corredores) region. The company has always been known for its innovative character and benefits from that until today as not only modern techniques and best practices are used but also production rates are recognized all over the world.					
The company´s name exists since 1990 when the "Compañía Bananera de Costa Rica" (CBCR, subsidiary of the United Fruit Company in Costa Rica) decided to change names due to the total abandon of banana cultivation in the country in 1984. The first oil palms however were planted already in 1944 in Quepos division.					

The experiments and results turned out to be promising, palm oil cultivation took off and went hand in hand with the continuous abandon of banana cultivation. In 1996 Palma Tica, owned by Chiquita Brands Int., decided to sell its oil palm branch to the present owners of the company. Therefore, the company has been working with a strong focus on sustainability and its certification in order to strengthen and reinforce positive impacts that the company stands for, now and in the past.

A supply base of 388 associated growers also provides certified FFB to the mill. Although the company helps them with technical and management support, these growers have autonomy to plant whatever crops they desire within their lands, however, concerning palm oil, they need to commit themselves with Palma Tica's and RSPO's requirements. Palma Tica S.A. (agricultural division of the group) has 23 farms delivering fruit to the mill. These farms are referred as company owned farms.

It is important to note that the number of smallholders decreased since the last audit for the those smallholders opted to leave the supply base voluntarily. The company has 435 non certified smallholders providing FFB to it, with a total of 6,958ha of production and 62,729mt of FFB provided.

1.7.1 Location of the Supply Base

Oil Palm Plantation (OPP)		GPS Reference	
Name	Location Address	Longitude	Latitude
FINCA 42	Coto Sur	-82,928,057	860,591
FINCA 45	Coto Sur	-82,948,366	8,595,611
FINCA 47	Coto Sur	-82,966,246	8,598,817
CELAJES 1	Celajes 1	-82,890,362	8,501,803
CELAJES 2	Celajes 2	-82,912,416	852,297
CELAJES 3	Celajes 3	-83,019,189	8,499,843
CELAJES 4	Celajes 4	-8,288,103	8,567,969
FINCA 49	Coto Norte	-82,969,345	863,242
FINCA 50	Coto Norte	-82,982,808	860,622
FINCA 52	Coto Norte	-82,988,274	8,935,562
FINCA 54	Coto Norte	-83,006,901	8,629,894
FINCA 57	Coto Norte	-8,300,763	8,642,071
FINCA 58	Coto Norte	-8,303,505	8,624,492
FINCA 59	Coto Norte	-830,322	8,647,667
Finca Palmar 1	Palmar 1	-83,495,431	8,939,749
Finca Palmar 2	Palmar 2	-83,492,886	892,061
Finca Palmar 3	Palmar 3	-8,352,984	8,917,865
Finca Palmar 4	Palmar 4	-83,482,569	8,880,437
Finca Palmar 6	Palmar 6	-8,341,032	888,905
Finca Palmar 7	Palmar 7	-8,355,661	896,139
Finca Palmar 8	Palmar 8	-83,537,211	8,957,199
Finca Jimenez	Jimenez	-834,304	8,600,683
Investigacion	Investigacion	-82,948,366	8,595,611
SMALLHOLDERS			
Agropecuaria Price S.A.	Ciudad Neilly	-82.930445	8.628714
Cortes Ruiz Elvis Manuel	Viquilla	-83.08761	8.6758
Jiménez Rojas Rodrigo	Finca 42	-82.953292	8.569023
Arce Delgado Fabio	Palmar Sur Finca 12, Finca 18, Jalaca	-83.442211	8.931222
Webb Zúñiga Iris Tatiana	Camaronal Ciudad Cortés	-83.481026	8.963427
Alpizar Vega Oscar Mariano	Campo de Agua Buena, Rincon de Osa	-83,508,578	8,685,971
Alvarado Rosales Luis Jose	Finca Puntarenas	-83.324797	8.823389
Chacon Chavarria Hugo Alberto Martin de los An	Guadalupe de Puerto Jiménez	-83,471,286	8,635,804
Cháves Carazo Andrés	El Tigre de Puerto Jiménez	-83,335,974	8,549,281
Forestal Chacon Chavarria, S.A.	Cañaza de Puerto Jiménez	-83.40521	8.56917
Hidalgo Diaz Ovidio	Finca Alajuela Centro	-83.272003	8.785016
Sanchez Moncada Luis Gustavo	Finca Puntarenas	-83.313641	8.828228
Zeron Morales Reyes	Cañaza de Puerto Jiménez	-83,445,666	8,565,271
Esvin Rodriguez Retana	Palo Seco Puerto Jiménez	-83,453,721	8,603,301
Morales Jimenez Rafael Angel	En la Palma Puerto Jiménez (Hotel)	-83,456,081	8,635,884
Gamboa Vargas Herberth Geovanny	Riyito de Puerto Jiménez	-83,465,995	8,643,208
Sibaja Arroyo Luz	Campo de Agua Buena de Puerto Jiménez	-83,460,264	8,648,391
Inversiones Murillo y Santamaria, S.A.	La Palma de Puerto Jiménez	-83,457,836	8,648,413
Aguilar Aguero Mario	Rincon de Osa	-83,486,084	8,677,065
Ortiz Valverde Froylan Gerardo	Campo de Agua Buena Puerto Jiménez	-83,466,310	8,658,633
Cisar Villanueva Maritza	Vanegas Puerto Jiménez	-83,507,505	8,666,057
Ureña Granados Jose Trino	Rancho Quemado de Puerto Jiménez	-83,565,119	8,681,233
Carvajal Ureña Rafael Marcos	Rancho Quemado, Puerto Jiménez	-83,567,562	8,686,135

Ureña Cerdas Roger	Rancho Quemado de Puerto Jiménez	-83,568,430	8,686,318
Sobalbarro Sobalbarro Luis Enrique	Rincón de Puerto Jiménez	-83,492,654	8,686,946
Alpizar Sibaja Francini Vanessa	Rincon de Osa	-83,488,200	8,687,391
Alvarado Cascante Damaris	Campo de Agua Buena, Rincon de Osa	-83,509,483	8,690,347
Fernandez Umaña Juvenal Antonio	San Juan de Puerto Jiménez	-83,507,509	8,760,937
Jimenez Arley Greivin	En los Mogos de Puerto Jiménez	-83,370,506	8,760,972
Vega Sequeira Oldemar	La Florida, Piedras Blancas	-83,221,726	8,768,148
Alvarado Mora Manuel	Potrero de Río Sierpe	-83,521,751	8,798,729
Hernández Villegas Dora	Bambito	-82.912373	8.432384
Zamora Soto Luis Gerardo	Cangrejo Verde	-82.995152	8.510573
Corrales Carmona Vianey	La Estrella de Comte	-83.016904	8.447723
Corrales Carmona Graciano	La Estrella de Comte	-83.018297	8.448699
Torres Jimenez Yerlin del Carmen	La Esperanza de Comte	-83.049101	8.456294
Garcia Matarrita Gunit	Coyoche	-82.985034	8.456809
Carmona Alfaro Cupertino	Santa Lucia	-83.006451	8.462991
Guzman Arias Evangelista	La Union de Comte	-83.013733	8.466997
Guzman Jimenez Pedro Antonio	La Union de Comte	-83.013733	8.466997
Coopevaquita R. L. - Coorredores	Km 27	-82.969793	8.474398
Aguilar Cespedes Rigoberto	La Fortuna de Comte	-83.061802	8.485249
Comercial Zuñiga Cuevas S.A	Cuatro Bocas	-82.947897	8.53525
Acevedo Chavarría Maritza	La Cuesta	-82.854437	8.496131
Agrícola Papili y Gómez	La Cuesta	-82.936119	8.517689
Villeda Flores Juan Carlos	La Campiña	-82.998497	8.504335
Sánchez Pineda Pedro Antonio	La Palma de La Cuesta	-82.889359	8.533446
Naranjo Aguero José Mauricio	Jardin	-83.031011	8.504208
Guzman Duarte Victor Alexis	La Campiña	-83.001868	8.504671
Lobo Miranda Daniel	La Campiña	-83.001868	8.504671
Gomez Reyes Martin	Cariari	-82.957153	8.505459
Corporación Los Nuñitos S. A.	La Campiña	-83.008761	8.506084
Núñez Rodríguez Miguel	La Campiña	-83.008761	8.506084
Solano Porras Carmen	La Campiña	-83.008761	8.506084
Lobo Guzman Victor	La Campiña	-83.001479	8.506544
Espinoza Vega Edgar Ronulfo	La Palma de La Cuesta	-82.902503	8.506616
Cubillo Morales Rafael Angel	La Palma de La Cuesta	-82.887213	8.514473
Fernández Fernández Gerardo	Cangrejo Verde	-82.993894	8.514627
Aparicio Aparicio José Gregorio	La Palma de La Cuesta	-82.881458	8.51655
Inversiones Cinco Gmas G, S. A.	La Campiña	-83.003531	8.510619
Chaves Arguedas Rafael	La Campiña	-82.99483	8.51832
Sánchez Sánchez Omaira	La Palma de La Cuesta	-82.894005	8.534198
Guillén Fallas Ricardo	La Palma de La Cuesta	-82.91717	8.51566
Guillén Fallas Rafael	La Palma de La Cuesta	-82.91717	8.51566
Madrigal Portuquez Antonio	Cuatro Bocas	-82.9483	8.517334
Amador Valle José Gregorio	La Palma de La Cuesta	-82.908168	8.521678
Saldaña Gustavino Wilmor	La Palma de La Cuesta	-82.919408	8.524027
Sánchez Sánchez Francisco Javier	La Palma de La Cuesta	-82.894624	8.534019
Sánchez Pineda Jose Gabriel	La Palma de La Cuesta	-82.890687	8.534499
Sánchez Sánchez José Rafael	La Palma de La Cuesta	-82.891747	8.533701
Finca la Colorada, S.A.	Tamales de Puerto Jiménez	-83.295082	8.447607
Cruz Mora Gilberto	Colorado	-82.931466	8.535406
Lozada Vigil Eladio	Cuatro Bocas	-82.945056	8.536771
Palacios Palacios Juan Félix	Colorado	-82.928005	8.536466
Montero Salazar Pedro	Progreso de Puerto Jiménez	-83.313569	8.537204
R & S Suministros Punto Com, S.A.	Puerto Jiménez Centro	-83.313569	8.537204
Guillén Fallas Dagoberto	La Palma de La Cuesta	-82.915499	8.51718
Lozada Vigil Eduardo	Colorado	-82.938442	8.532157
Sibaja Navarro Carlos	Paso Canoas	-82.877481	8.591871
Flores Flores Santos	La Gloria de Paso Canoas	-82.878703	8.540006
Concepción Aguirre Encarnación	Las Trenzas	-83.061994	8.552877
Sanchez Sanchez Felix	La Palma de La Cuesta	-82.886292	8.538602
Anchía Ramírez Jesús	La Central Campesina	-82.985857	8.555797
Caballero Vázquez Isaías	Colorado	-82.916885	8.554878

Caballero Vigil David	Colorado	-82.918771	8.554796
El Trompo Sansabelle S. A.	La Mariposa	-82.900708	8.557651
Mitre Saavedra María Celsa	La Gloria de Paso Canoas	-82.878703	8.540006
Ortega Flores José Angel	La Mariposa	-82.920633	8.572382
Compañía Poces Sociedad Anónima	La Mariposa	-82.907567	8.558212
Aguero Quirós Luis Armando	Las Trenzas	-83.063337	8.566785
Rodríguez Quintero Jhonnathan Edmund	Las Vegitas	-82.93777	8.566107
Valverde Leon Modesto	Las Trenzas	-83.065225	8.562307
Concepción Rodríguez Félix	Las Vegitas	-82.92031	8.567305
Pastran Jose Leocadio	Cañaza de Puerto Jiménez	-83.394617	8.569717
Reyes Jiménez Juan Gerardo	La Central Campesina	-82.971517	8.571616
Matamoros Anchia Fernando Gerardo	La Mariposa	-82.900851	8.57792
González Sánchez Rigoberto Jesus	La Mariposa	-82.893798	8.578364
Sociedad Anónima Fernaro	La Mariposa	-82.904102	8.579955
García Bellido Gilberto	Los Brazos de Gallardo Puerto Jiménez	-83.401497	8.580905
Ortega Flores Brenilda	La Mariposa	-82.918488	8.568037
El Corral de los Arrabales	Vereh	-82.932195	8.498779
Fron Bus S. A.	Barrio Los Comandos	-82.893555	8.596305
Asoepatico	Incendio, El Clavo, Toro y La Melina	-82.886502	8.458867
Asoepatico	Finca Alajuela Centro	-82.965802	8.59875
Morera Chavarria Ronald	KM 18 Golfito	-83.05226	8.611469
Vega Vega Esteban	Gorrión	-83.001527	8.605932
Rodríguez Campos Nautilio	Viquilla	-83.091157	8.674948
Chavarria Rosales Wilfredo A.	Caracol Norte	-82.996861	8.676535
Castro Quirós Euclides	Colorado	-82.914442	8.519277
Castro Salas Eddie Jonathan	Colorado	-82.926302	8.545439
Castro Salas Ilse Astrid	La Mariposa	-82.910442	8.565297
García Matarrita José Angel	Abrojo Norte	-82.87354	8.627579
Anchia Blanco Elicinio	Abrojo Norte	-82.868762	8.63588
Delgado Ramírez Eliécer	Abrojo Norte	-82.874021	8.627251
García Matarrita Francisco	Abrojo Norte	-82.87354	8.627579
García Matarrita Celina	Abrojo Norte	-82.87354	8.627579
García Matarrita María Luz	Abrojo Norte	-82.87354	8.627579
Santos Santos Nicolás	Abrojo Montezuma	-82.873389	8.640535
Morera Gonzalez Alvaro Jesus	Rio Bonito	-82.962484	8.653631
Porras Beita Walter Jesús	Bambel 1	-83.054912	8.655473
Herra Salazar Ana Iris	Bambel 1	-83.053131	8.655724
Meléndez Meléndez Benito	Rio Bonito	-82.954266	8.657702
Méndez Porras Greivin	Rio Nuevo	-82.979952	8.652779
Alvarez Montero Aurelia	Los Cipreses	-82.992644	8.658285
Alvarez Montero Aurelia-Golfito	Caracol y La Esperanza	-83.028093	8.664356
Umaña Méndez Jesús Otón	Bambel 1	-83.055602	8.658732
Ruiz Ruiz Miguel	La Viquilla	-83.10427	8.670351
Meza Jiménez Margarita	Finca 63	-83.081262	8.661599
Sanchez Pérez Rolendo	Vanegas de Puerto Jiménez	-83.50749	8.6618
Espinoza Vasquez María	La Viquilla	-83.127006	8.662499
Villanueva Quesada Elizabeth	La Colina	-82.945871	8.662782
Salinas Villanera Ana Rosenda	Caracol y La Esperanza	-83.024543	8.664736
Mena Chaves Manuel	Escondido de Puerto Jiménez	-83.471	8.666652
Gorgona Gutiérrez Dominga	La Viquilla	-83.121693	8.667048
Ugarte Ugarte Juanita	La Viquilla	-83.121693	8.667048
Quesada Vargas Anabita	El Ceibo	-82.994418	8.667197
Sandi Villalobos Hernan	Caracol Norte	-83.004935	8.667485
Méndez Rodríguez Clara Luz	Bajo Los Indios	-82.90196	8.669092
Fajardo Jimenez Felipe	Los Planes de Drake	-83.684641	8.669342
Badilla Zúñiga Anacleto	Bajo Los Indios	-82.913528	8.669478
Guevara Sequeira Jose Evangelista	La Esperanza de Rio Claro	-83.04742	8.672752
Guerrero Sánchez Freddy	Bambel 1	-83.054147	8.655967
Durán Durán Eliécer	La Viquilla	-83.119987	8.674367
Araya Jimenez Mayid	Rio Claro	-83.054484	8.674802
Calvo Chacón Rodrigo	La Viquilla	-83.121761	8.674677
De Gracia Atencio Eulalio	La Viquilla	-83.107617	8.675364
Delgado Campos José César	La Viquilla	-83.125596	8.675445

Ferreto Alvarez José Enrique	La Viquilla	-83.08768	8.675726
Núñez Díaz Gerardo	La Viquilla	-83.093278	8.67592
Sánchez Marengo Porfirio	La Viquilla	-83.087605	8.676231
Sanchez Porras Adela	La Viquilla	-83.087605	8.676231
Montoya Fernandez Alexis	Escondido de Puerto Jiménez	-83.479004	8.676381
Cascante Rodríguez Julián	El Tigre de Caracol	-83.005753	8.67705
Céspedes Calvo Manuela	La Esperanza	-83.04838	8.677525
Ramírez Ramírez Emel	La Viquilla	-83.095642	8.67848
Campos Rosales Marita	San Ramon de Rio Claro	-83.052491	8.679947
Mora Vargas Javier Odilio	La Viquilla	-83.09098	8.680095
Martínez Concepción Cecilio	La Viquilla	-83.090901	8.681028
Leiva Villegas Iveth	El Tigre de Caracol	-83.003438	8.683465
Barquero Granados Natavidad	El Tigre de Caracol	-83.004016	8.683466
Beathan Preble Roberth	Rio Claro	-83.07751	8.683895
Ramirez Segura Gerardo	KM 29	-83.096913	8.684711
Vargas Madriz Ismael	Caracol Norte	-83.005031	8.685056
Vargas Mora Alicia	Caracol Norte	-83.005044	8.685114
Villegas Ramírez Evelio	Caracol Norte	-83.006562	8.685911
Cerdas Chávez Jeannette de los Angel	KM 29	-83.101129	8.687166
Rodriguez Mora Victor Manuel	Rancho Quemado de Puerto Jiménez	-83.561332	8.690094
Corrales Quesada Arnoldo	La Gamba	-83.18249	8.693949
Mora Angulo Elena	Rio Coto	-83.113477	8.694871
Arias Navarro Rafael	La Viquilla	-83.130929	8.658421
Castillo Corea Isabel	La Gamba	-83.19523	8.699992
Moya Castro Braulio	La Gamba	-83.19523	8.699992
Lopez Castro Alfonso	La Gamba	-83.192122	8.700048
Montoya Madrigal Ovidio Gerardo	El Tigre de Caracol	-82.986468	8.692578
Garita Venegas Héctor	la Gamba	-83.20081	8.720395
Artavia Vargas Pedro Eduardo	Progreso de Drake	-83.641967	8.70736
Agroarenal S. A.	La Julieta km 37	-83.150586	8.709688
Cerdas Morales Eduardo	La Julieta km 37	-83.150586	8.709688
Mora Arguedas Freddy de los Angeles	El Tigre de Caracol	-82.99328	8.710357
Murillo Rojas Jose Angel	La Gamba	-83.187205	8.711408
Valverde Rodriguez Víctor Manuel	La Julieta km 37	-83.141031	8.712181
Castro Valverde Alvaro	Progreaso de Drake, Puerto Jiménez	-83.631504	8.72209
Chávez Rojas Olger	la Gamba	-83.19487	8.718041
Flosan del Golfo Dulce, S.A.	La Gamba	-83.183266	8.719539
Arauz Arauz Maria Virginia	La Gamba	-83.198462	8.719763
Zuñiga Pérez Rafael Angel	Km 37	-83.164313	8.720622
Delgado Porras Oldemar Martín	Km 37	-83.162638	8.725557
Madrigal Salazar Martin	Km 37, vuelta el Mango	-83.164247	8.733142
Gómez Carballo Aida Li	Km 37	-83.157359	8.734504
Corrales Vega Héctor Antonio	La Gamba	-83.161795	8.735803
Alpizar Molina Miguel	Kilómetro 40	-83.178336	8.742585
Carvajal Moya Javier	Punta Pargos, Puerto Jiménez	-83.411687	8.743039
Díaz Díaz Florentina Norma	San Juan Puerto Jiménez	-83.500563	8.748855
Gonzalez Gamboa Sandra	San Juan de Puerto Jiménez	-83.5016	8.755314
Jimenez Leiva Joaquín	Km 37	-83.134912	8.75644
Campos Varela Didier	Los Mogos de Puerto Jiménez	-83.367218	8.767669
Campos Varela Wilberth Alberto	Los Mogos, Puerto Jiménez	-83.367218	8.767669
Varela Sanchez Maria Julia	Los Mogos de Puerto Jiménez	-83.367218	8.767669
Leon Marin Isidro	La Florida, Piedras Blancas	-83.219974	8.770076
Moya Alvarado Jeffrey	Finca Puntarenas	-83.259435	8.774826
Hernández Marín M. Cecilia	Piedras Blancas	-83.234866	8.776946
Mora Leon Greivin Mauricio	Piedras Blancas	-83.258664	8.777069
Granados Saborío Adonay	Piedras Blancas	-83.23593	8.777388
Campos Segura José Amado	Finca Alajuela Centro	-83.239656	8.779174
Porras Guzman Arelis Mayani	Estero Real, Ciudad Cortés	-83.257969	8.77985
Porras Guzman Yanan Anibal	Olla cero, Osa.	-83.257969	8.77985
Villalobos Madrigal Benito	Finca Alajuela Centro	-83.268868	8.779952
Villalobos Ovaes Wilson	Finca Alajuela Centro	-83.268868	8.779952
Arias Alvarado Lauria Casith	Finca Puntarenas	-83.268458	8.780409
Delgado Solano Rosmery	Finca Alajuela Centro	-83.256584	8.780425
Carvajal Masis Marvin	Finca Alajuela Centro	-83.256824	8.780956

Gonzalez Solis Maria Dilia	Finca Puntarenas	-83.254733	8.789298
Lopez Emilia	Finca Alajuela Centro	-83.257903	8.782929
Valverde Fonseca Michael Arturo	Finca Puntarenas	-83.247221	8.78217
Leon Carballo Soledad	Finca Alajuela Centro	-83.253199	8.782427
López Rodríguez Jeannette	Piedras Blancas	-83.238461	8.782699
Alpizar Guzman Nelson	Finca Alajuela Centro	-83.252604	8.782908
Guzmán Guzmán Jeannette	Finca Alajuela Centro	-83.250444	8.783286
Alpizar Guzman Jenny Adriana	Finca Alajuela Centro	-83.250429	8.783322
Alpizar Guzman Leiner de Jesus	Finca Alajuela Centro	-83.250429	8.783322
Arce Sequeira Aracelly	Finca Alajuela Centro	-83.26008	8.783342
Madrigal Arroyo Asdrubal	Finca Alajuela Centro	-83.260178	8.783389
Jaco Marina Supplies Corporation, SA	Finca Alajuela Centro	-83.265448	8.784433
Asbaprofa	Finca Alajuela Centro	-83.265042	8.785001
Carvajal Duarte Leoncio Enrique	Chacarita	-83.245023	8.785049
Espinoza Montero Gerardo	Finca Alajuela Centro	-83.256944	8.785197
García Cruz Israel	Piedras Blancas	-83.241101	8.785216
García Godínez Lubin	Piedras Blancas	-83.241101	8.785216
Padilla Salazar Orfa	Piedras Blancas	-83.244597	8.785261
Cerdas Chavarria Edgar	Piedras Blancas	-83.223275	8.788515
Alvarado Uva Alex	Piedras Blancas	-83.243778	8.780496
Alvarado Uva Enoquer	Piedras Blancas	-83.24281	8.78703
Gómez Arias Luis Diego	Finca Alajuela Centro	-83.265129	8.787185
García Alpizar Jose Manuel	Finca Puntarenas	-83.266396	8.788218
Gonzalez Solis Giselle	Finca Puntarenas	-83.266396	8.788218
CoopeTriunfo R.L.	Finca Alajuela Centro	-83.266521	8.788273
Villalobos Jiménez Héctor	Finca Alajuela Centro	-83.268505	8.790574
Mora Alvarado Ransey	Piedras Blancas	-83.234754	8.792392
Morales Umaña Marjorie	Finca Alajuela Centro	-83.25473	8.793365
Ramírez Alpizar Trinidad	Finca Alajuela Centro	-83.266172	8.797314
Rivera Fonseca Enrique	Chacarita	-83.253475	8.797893
Jiménez Varela José Luis	Chacarita Centro	-83.252258	8.798308
García Arias Jovet	Piedras Blancas	-83.227941	8.798935
Jiménez Cascante Yonney	Finca Alajuela Centro	-83.262399	8.800058
Mondol Proyectos S. A.	Finca Alajuela Centro	-83.264383	8.801279
Aguero Barrantes Fernando	Las Huecas, Chacarita	-83.25688	8.801959
Amador Porras Rafaél	Finca Alajuela Centro	-83.267002	8.803204
Carvajal Arias Virgilio de los A.	Chacarita	-83.247271	8.806947
Rodríguez Cerdas Marvin	Las Huacas de Chacarita	-83.256875	8.807859
Rodríguez Jimenez Víctor	La Gamba	-83.256875	8.807859
Rojas Lara Carlos	La Gamba	-83.256875	8.807859
Chaves Hernandez Orlando	Finca Puntarenas	-83.314234	8.814988
Villalobos Gonzalez Melvin	Finca Puntarenas	-83.314976	8.815642
Hidalgo Mora Alcides	Finca Puntarenas	-83.319827	8.819692
Cubillo Palacios Adilia	Finca Puntarenas	-83.317601	8.817678
Picado Alvarez Idalia	Finca Puntarenas	-83.312426	8.821287
Chacon Fuentes Carmen	Finca Puntarenas	-83.324738	8.8269
Ramirez Alvarado Dennis Gerardo	Finca Puntarenas	-83.324663	8.82695
Moraga Lopez Fracisco	Finca Puntarenas	-83.312902	8.829107
Cambroner Gomez Virginia Iveth	Finca Puntarenas	-83.3118	8.830435
Cruz Cespedes Maynor	Finca Puntarenas	-83.315938	8.82479
Cerdas Hidalgo Jhonny David	Finca Puntarenas	-83.311856	8.832238
Arias Quesada Joventino	Finca Guanacaste	-83.327765	8.834089
Alvarado Vargas Anayanci	Finca Guanacaste	-83.333193	8.83458
Obando Obando Fernando	Finca Guanacaste	-83.333699	8.836229
Gómez Tenorio Róger	Las Huacas de Venecia	-83.294115	8.835146
Durán Mora Yolanda	Finca Guanacaste	-83.333161	8.835685
Vargas Angulo Ma. Teresa	Finca Guanacaste	-83.328429	8.836101
Villalobos Espinoza Aroldo	Finca Guanacaste	-83.330971	8.827532
Villalobos Espinoza Dester	Finca Guanacaste	-83.330035	8.823532
Silva Cortes Isidro Antonio	Finca Puntarenas	-83.323099	8.828163
Reyes Nieto Cesar Augusto	Finca Guanacaste	-83.328587	8.836659
Finca Alpizar, S.A.	Finca Guanacaste	-83.331404	8.836681
Duarte Delgado Francisco	Finca Guanacaste	-83.332334	8.836887
Chavarría Cerna Marta	Finca Guanacaste	-83.320784	8.836932

Ruiz Duarte Jorge	Finca Guanacaste	-83.329104	8.837083
Medina Medina Francisco	Las Huacas de Venecia	-83.29661	8.837752
Villalobos Espinoza Flory Ruth	Finca Puntarenas	-83.296617	8.83776
Peña Cedeño Jose	Finca Guanacaste	-83.322306	8.838105
Peña Salamanca Evaristo	Finca Guanacaste	-83.322306	8.838105
Bonilla Sanchez Erick Antonio	Finca Puntarenas	-83.309841	8.834579
Carmona Montoya Elvis Mauricio	Finca Puntarenas	-83.308262	8.838314
Robles Calvo Vidal	Finca Guanacaste	-83.329513	8.832193
Castillo Sanchez Daniel Adrian	Finca Puntarenas	-83.308229	8.838323
Rojas Lara Rafael	Venecia, Osa	-83.334866	8.837434
Inversiones Río Sesenta S. A.	Sanata Rosa, Osa	-83.308763	8.840111
Gutiérrez Gutiérrez Walter	Finca Guanacaste	-83.331644	8.840301
Reyes Nieto Jose Felipe	Finca Guanacaste	-83.318098	8.840361
Marín Naranjo Juan de Dios	Finca Guanacaste	-83.328082	8.840609
Ugalde Herrera Rafael Angel	Finca Guanacaste	-83.3322	8.84111
Vega Sequeira Alban	Finca Guanacaste	-83.327195	8.841122
Cerdas Arias Adelicio	Finca Guanacaste	-83.319277	8.841345
Cerdas Delgado Yener	Finca Puntarenas	-83.311109	8.834388
López Ortega Maximiliano	Finca Guanacaste	-83.331742	8.841543
Quintanilla Montero Ronald	Finca Guanacaste	-83.327012	8.842053
Mata Angulo Juan Carlos	Las Huacas de Venecia	-83.290793	8.84344
Alvarado Vargas Silvia	Fina Gunacaste	-83.333959	8.84368
Montoya Araya Edwin	Finca Guanacaste	-83.334008	8.843708
Hernandez Perez William	Finca Guanacaste	-83.334515	8.844057
Inversiones Goba S.A.	Finca Guanacaste Los Pochotes	-83.316976	8.844278
Zumbado Guido Jose	Finca Guanacaste	-83.334712	8.844747
García Gutiérrez Maritza	Las Huacas de Venecia	-83.289875	8.844981
Castillo Alvarez Carmelia de Jesus	Finca Guanacaste	-83.32656	8.846581
Tierras de Horeb S.A.	Finca Guanacaste	-83.328011	8.847573
Rojas Steller Luz Miriam	Jalaca, Osa.	-83.339437	8.850047
Agropecuaria María Agdalia, S. A.	Venecia, Osa	-83.324362	8.850155
Loría Ovares Edwin	Finca Guanacaste	-83.329056	8.84827
Guzman Torres Albertina	Jalaca, Osa.	-83.340833	8.851964
Cerdas Gomez Jose Eduardo	Villa Bonita	-83.325435	8.852161
Barrantes Rodriguez Mario Alberto	Villa Colón	-83.329292	8.852191
Camacho Lóaiciga Otiligia	Villa Bonita	-83.32677	8.852998
Baldelomar Castillo Daisy	Jalaca, Osa.	-83.351208	8.855347
Agroindustrial Rio Sierpe, S.A.	Juntaderas de Sierpe, Osa	-83.502598	8.856371
Martínez Mora Clementina	Villa Colón	-83.331143	8.856513
Prendas Salas Luis Humberto	Jalaca, Osa.	-83.345487	8.858315
Aleman Perez Lusvinn	Santa Rosa	-83.312058	8.858834
Aleman Valencia Senen	Santa Rosa	-83.299929	8.881508
Montiel Mora Elizabeth	Jalaca, Osa.	-83.354276	8.857384
Zuñiga Zuñiga Manuel	Santa Rosa	-83.310364	8.861353
Hernandez Badilla Greivin	Altos de Villa Colón	-83.336344	8.861869
Lopez Ortega Jose Leon	Santa Rosa, Osa	-83.310731	8.866938
Agropecuaria Ecológica S. A.	Santa Rosa	-83.3177	8.868758
Fontela Fontela José	Villa Colón	-83.342483	8.869389
Bonilla Cortes Amalia Doris	Villa Colón	-83.343557	8.870205
Jalaka Farms Produccion R.O. S.A.	Jalaca, Osa.	-83.364511	8.871076
Marin Ferreto Antonio Gerardo	Olla cero, Osa.	-83.306517	8.871938
Barrantes Solis Siany	San Francisco Tinoco	-83.347586	8.873248
Prendas Obando Mariano	Villa Colón	-83.337836	8.873349
Sandi Valverde Angel Rodrigo	Palmar Sur Finca 12	-83.476682	8.894082
Alfaro Azofeifa Ronny	San Francisco Tinoco	-83.355657	8.876193
Azofeifa Abarca Virginia	San Francisco Tinoco	-83.355657	8.876193
Prendas Trejos Geiner	Villa Colón	-83.331794	8.876425
Trejos Herrera Clarenco	Villa Colón	-83.333456	8.876703
Oseños Tierra Maquinaria Internacion	San Francisco Tinoco, en Finca Guanacaste	-83.331768	8.828578
Ureña Hernández Juvenal	Santa Rosa	-83.299929	8.881508
Cubero Lobo, S.A.	San Francisco Tinoco	-83.367783	8.882455
Espinoza Alvarez Alvaro	Jalaca, Osa.	-83.354521	8.860284
Badilla Garbanzo Roberto	San Francisco Tinoco	-83.377931	8.892594

Garbanzo Mora Elida	San Francisco Tinoco	-83.383389	8.891487
Arauz Nieto Rosa Esmeralda	San Francisco Tinoco	-83.379162	8.900098
Ruiz Ruiz Lucio Mario	San Francisco Tinoco	-83.385822	8.90067
CoopalSur R.L.	Palmar Sur Finca 12	-83.475127	8.903632
Betancourt Diaz Luis	Palmar Sur Finca 12	-83.474592	8.903725
Salas Jimenez Cristina	Palmar Sur Finca 12	-83.480735	8.906775
Salinas Salinas Adela	Palmar Sur Finca 12	-83.482181	8.892096
Diaz Villegas Gerardo	Palmar Sur Finca 12	-83.473782	8.886801
Compañía Agropecuaria Tibidabo S.A.	Palmar Sur Fca 2-4	-83.469505	8.904655
Sandi Mora Douglas Alvaro	Palmar Finca 12	-83.478874	8.895755
Rain Forest Maker S.A.	San Francisco Tinoco	-83.373932	8.905583
Manzanares Lezama Antonio	Palmar Sur Finca 12	-83.471652	8.900705
Villalobos Solis Cirilo Marciano	Palmar Sur Finca 12	-83.471625	8.88538
Urtecho Acevedo Rafael	Palmar Sur Finca 12	-83.478233	8.89511
Villalobos Vindas Gladys	Palmar Sur Finca 12	-83.477723	8.895146
Torres Rios Blanca Nieves	Palmar Sur Finca 12	-83.486693	8.895089
Ortega Rodriguez Belda Maria	Palmar Sur Finca 12	-83.475619	8.890757
Garcia Garcia Gregorio	Palmar Sur Finca 12	-83.481081	8.886143
Ruiz Morales Maralyn	Palmar Sur Finca 12	-83.475326	8.893666
Leiva Lezcano Agustín	Palmar Sur Finca 12	-83.471406	8.879933
Vela Aguirre Alvaro Alberto	Olla cero, Osa.	-83.414066	8.917899
Sanchez Salas Mercedes Ronulfo	Palmar Sur Finca 2-4	-83.468957	8.921842
Valencia Valencia Teodoro	Palmar Sur Finca 2-4	-83.473089	8.924091
Chacon Morales Orlando	Finca 2-4 Palmar Sur	-83.480582	8.92821
Compañía Montero Hurtado del Sur S.A.	Olla Cero, Osa.	-83.408279	8.928847
Jimenez Cisneros Mauro	Olla Cero, Osa.	-83.410055	8.934327
Agropecuaria F. SLJ Osa, S.R.L. (Dolares) (BIS)	Fca Guanacaste	-83.336545	8.848256
Agropecuaria Farma SLJ de Osa, S.R.L (BIS2)	Fca Guanacaste	-83.336545	8.848256
Propiedades Garofalo, S.A.	Palmar Sur 2-4	-83.458758	8.921096
Castro Solórzano Lucía	Jalaca, Osa.	-83.349165	8.853659
Sáenz Jiménez Héctor Luis	Agroindustrial KM 20	-83.053218	8.626812
Núñez Marín Rodrigo	Palmar Sur, frente al Río	-83.505898	8.940357
El Yuplon, S.A.	Palmar Sur, cuatro km al oeste del Puente del Terrába	-83.442514	8.959982
Boca Terrába S. A.	Palmar Sur Finca 20	-83.571681	8.960139
Cubero Marin Maria Elena	En la Picola de Sierpe	-83.468476	8.878384
251-349 S. A.	Palmar Finca 07	-83.453039	8.963323
La Ceiba Amarilla de Osa	Palmar Norte, camino a Ciudad Cortés	-83.468297	8.964984
Rhupuy Herrera Marlon	Estero Real, Ciudad Cortés	-83.522451	8.96754
Quiubra, S.A.	Ciudad Cotés	-83.526569	8.964013
Núñez Rojas Sandra Guiselle	Estero Real, Ciudad Cortés	-83.565996	8.994141
Comp. Agrícola Núñez y Ramirez	Estero Real, Ciudad Cortés	-83.574933	9.004294
Aguilar Mora Nuria	Estero Real, Ciudad Cortés	-83.579488	9.011324
Inversiones Chen de Osa, S.A	Estero Real, Ciudad Cortés	-83.579488	9.011324
Bocker Núñez Ana Iris	Palmar Sur Finca 07	-8,352,823	893,793
Calderon Granados Edwin Mauricio	Santa Rosa	-83,310,178	886,930
Camacho Loaiciga Yolanda	Coto	-8,332,111	884,311
Castro Solorzano Lucia	Agroindustrial KM 20	-83.053045	8.62855
Vega Vega Vilma Cecilia	Finca Alajuela	-8,327,262	8,793
Garcia Matarrita Gerardo	Las Vegas de Abrojo Norte	-82.877309	8.62
Saenz Jimenez Hector Luis	Finca 63	-83.05617	8.644821

1.7.2 Statistics of the Supply Base and Estimated Tonnes of FFB produced per year

Name	Area of Oil Palm (Ha)		Estimated Tonnes FFB/Yr	Planting Years	Cycle (Years)
	Total	Production			
42	596	596	16.997	2001-2008-2009-2012	30 años
45	484	443	11.048	1982-1983-2006-2015	30 años
47	501	313	5.381	1983-1984-1997-2007-	30 años

				2009-2013-2014-2015-2016	
49	611	575	12.789	2000-2003-2004-2013-2015	30 años
50	728	728	17.760	1994-2005-2006-2007-2009-2010	30 años
52	662	662	14.493	1990-1991-1992-1997	30 años
54	493	493	11.247	1990-1991-1993-1994-1999	30 años
57	636	636	13.626	1988-1989-1990-1993-1994-2000	30 años
58	628	628	10.206	2000-2010-2012-2014	30 años
59	565	565	12.224	1989-1991-1993	30 años
CELAJES 1	596	415	8.707	1988-1989-1991-1996-1997-2005-2009-2016	30 años
CELAJES 2	475	475	9.871	1996-1997	30 años
CELAJES 3	203	203	4.611	1993-1997-2000	30 años
CELAJES 4	456	456	9.550	1998-1999-2000	30 años
JIMENEZ	877	877	20.645	1998-1999-2001	30 años
PALMAR 1	607	607	14.004	1989-1991-1992-1995-1997	30 años
PALMAR 2	673	673	17.732	1997-1999-2000	30 años
PALMAR 3	586	586	18.053	1998-1999-2006-2008	30 años
PALMAR 4	484	484	11.656	2004-2006-2007-2008-2009-2014	30 años
PALMAR 6	635	635	8.827	1999-2014	30 años
PALMAR 7	613	613	7.987	2014	30 años
PALMAR 8	730	730	9.457	2014	30 años
INVESTIGACION (Investigation)	616	616	10.994	VARIED	VARIED
TOTAL	13455	13009	277.865	-	-
SMALLHOLDERS					
Agropecuaria Price S.A.	96	96	1.214	1984-1985-1997-1998	32 años
Cortes Ruiz Elvis Manuel	9	9	-	1999-2009	32 años
Jiménez Rojas Rodrigo	103	103	1.276	1986-2003-2004-2005-2007-2009-2011	32 años
Arce Delgado Fabio	30	30	850	1991-2010-2011-2012	32 años
Webb Zúñiga Iris Tatiana	40	40	890	2007-2008-2011	32 años
Alpizar Vega Oscar Mariano	32	32	341	2011-2012	32 años
Alvarado Rosales Luis Jose	4	4	80	2011-2013	32 años
Chacon Chavarria Hugo Alberto Martin de los An	7	7	133	2013	32 años
Cháves Carazo Andrés	43	43	1	1999-2006-2009-2010-2012-2013-2014	32 años
Forestal Chacon Chavarria, S.A.	22	22	288	2012-2013-2014	32 años
Hidalgo Diaz Ovidio	10	10	148	2007-2012	32 años
Sanchez Moncada Luis Gustavo	4	4	60	2010	32 años
Zeron Morales Reyes	29	29	366	2004-2009-2014	32 años
Esvin Rodriguez Retana	10	10	-	2014	32 años
Morales Jimenez Rafael Angel	20	20	408	2008	32 años
Gamboa Vargas Herberth Geovanny	18	17	258	2012-2013-2014	32 años

Sibaja Arroyo Luz	25	25	249	2012-2014	32 años
Inversiones Murillo y Santamaria, S.A.	22	22	337	2000	32 años
Aguilar Aguero Mario	15	15	211	2012-2013	32 años
Ortiz Valverde Froylan Gerardo	30	30	238	2014	32 años
Cisar Villanueva Maritza	32	32	309	2013	32 años
Ureña Granados Jose Trino	18	18	197	2011-2013	32 años
Carvajal Ureña Rafael Marcos	40	40	507	2011-2013	32 años
Ureña Cerdas Roger	8	8	157	2011	32 años
Sobalbarro Sobalbarro Luis Enrique	12	12	251	2012-2014	32 años
Alpizar Sibaja Francini Vanessa	21	21	414	2001-2010	32 años
Alvarado Cascante Damaris	10	10	148	2012	32 años
Fernandez Umaña Juvenal Antonio	20	20	294	2011-2012	32 años
Jimenez Arley Greivin	5	5	75	2012	32 años
Vega Sequeira Oldemar	7	7	71	2006-2007- 2011-2013- 2014	32 años
Alvarado Mora Manuel	25	25	251	2008	32 años
Hernández Villegas Dora	7	7	140	2007	32 años
Zamora Soto Luis Gerardo	28	28	474	2004	32 años
Corrales Carmona Vianey	12	12	58	2004-2006- 2007	32 años
Corrales Carmona Graciano	6	6	60	2004	32 años
Torres Jimenez Yerlin del Carmen	5	5	81	2011	32 años
Garcia Matarrita Gunit	10	10	190	1996-2004	32 años
Carmona Alfaro Cupertino	27	27	648	2008	32 años
Guzman Arias Evangelista	3	3	9	2008	32 años
Guzman Jimenez Pedro Antonio	10	10	140	2010	32 años
Coopevaquita R. L. - Coorredores	35	35	664	2007-2008	32 años
Aguilar Cespedes Rigoberto	5	5	76	2011	32 años
Comercial Zuñiga Cuevas S.A	90	90	1.312	2007	32 años
Acevedo Chavarría Maritza	4	4	52	2008	32 años
Agrícola Papili y Gómez	117	117	1.358	2004-2005- 2006-2008- 2009-2010	32 años
Villeda Flores Juan Carlos	2	2	29	2011	32 años
Sanchez Pineda Pedro Antonio	6	6	57	2007-2011	32 años
Naranjo Aguero José Mauricio	288	288	4.011	1998-2004- 2007	32 años
Guzman Duarte Victor Alexis	3	3	18	2008	32 años
Lobo Miranda Daniel	10	10	100	1988-1994	32 años
Gomez Reyes Martin	6	6	55	2009	32 años
Corporación Los Nuñitos S. A.	14	14	54	2012	32 años
Núñez Rodríguez Miguel	21	21	500	2006-2011- 2013	32 años
Solano Porras Carmen	23	23	391	2007-2010	32 años
Lobo Guzman Victor	8	8	80	2005	32 años
Espinoza Vega Edgar Ronulfo	10	10	120	1999	32 años
Cubillo Morales Rafael Angel	5	5	75	2008	32 años
Fernández Fernández Gerardo	166	156	3.116	2009-2010- 2011-2012- 2013	32 años
Aparicio Aparicio José Gregorio	15	15	165	2005-2007	32 años
Inversiones Cinco Gmas G, S. A.	25	25	525	2007-2010	32 años
Chaves Arquedas Rafael	18	18	320	2011	32 años
Sánchez Sánchez Omaira	3	3	20	2010	32 años
Guillén Fallas Ricardo	6	6	108	2003	32 años
Guillén Fallas Rafael	11	11	205	2003-2007	32 años
Madrigal Portuguez Antonio	11	11	198	2000-2005- 2006	32 años
Amador Valle Jose Gregorio	5	5	80	2007	32 años
Saldaña Gustavino Wilmor	15	15	255	2003-2007	32 años
Sanchez Sanchez Francisco Javier	5	5	45	2007	32 años
Sanchez Pineda Jose Gabriel	5	5	72	2007	32 años
Sanchez Sanchez Jose Rafael	6	6	55	2007-2011	32 años
Finca la Colorada, S.A.	102	91	786	2012-2013- 2014	32 años
Cruz Mora Gilberto	5	5	105	2003	32 años
Lozada Vigil Eladio	19	19	328	2003-2004- 2007-2013	32 años
Palacios Palacios Juan Felix	10	10	190	2007	32 años
Montero Salazar Pedro	46	46	183	2011-2012	32 años
R & S Suministros Punto Com, S.A.	31	31	-	2012	32 años
Guillen Fallas Dagoberto	10	10	65	1998	32 años
Lozada Vigil Eduardo	12	12	277	2008-2010- 2013	32 años
Sibaja Navarro Carlos	64	64	904	1998-2003-	32 años

				2007-2008-2009-2011-2013	
Flores Flores Santos	3	3	18	2011	32 años
Concepcion Aguirre Encarnacion	45	45	727	2006-2007-2009-2013	32 años
Sanchez Sanchez Felix	36	36	381	1998-1999-2008	32 años
Anchia Ramirez Jesus	25	25	299	2007	32 años
Caballero Vazquez Isaias	5	5	75	2008	32 años
Caballero Vigil David	6	6	95	2008-2013	32 años
El Trompo Sansabelle S. A.	77	77	396	2013-2014	32 años
Mitre Saavedra Maria Celsa	3	3	24	2011	32 años
Ortega Flores Jose Angel	4	4	60	2005-2012	32 años
Compañía Poces Sociedad Anonima	10	10	146	2008-2013	32 años
Aguero Quiros Luis Armando	9	9	63	2008	32 años
Rodriguez Quintero Jhonnathan Edmund	10	10	160	2007	32 años
Valverde Leon Modesto	7	7	163	2008	32 años
Concepcion Rodriguez Felix	5	5	48	2013	32 años
Pastran Jose Leocadio	18	18	334	1999	32 años
Reyes Jimenez Juan Gerardo	3	3	58	2006-2007	32 años
Matamoros Anchia Fernando Gerardo	9	9	105	2007-2012	32 años
Gonzalez Sanchez Rigoberto Jesus	10	10	177	2007-2008	32 años
Sociedad Anonima Fernaro	224	224	4.225	1998-1999-2006-2007-2012-2014	32 años
Garcia Bellido Gilberto	6	6	126	2006	32 años
Ortega Flores Brenilda	6	6	116	2007-2012	32 años
El Corral de los Arrabales	78	78	1.195	2007-2011-2012	32 años
Fron Bus S. A.	55	55	893	2008	32 años
Asoepatico	87	87	819	1986-1992-1994-1996-1998-1999-2003	32 años
Asoepatico	219	219	2.046	2011-2013	32 años
Morera Chavarria Ronald	3	3	86	2006	32 años
Vega Vega Esteban	14	14	86	2007-2009	32 años
Rodriguez Campos Nautilio	7	7	140	2004	32 años
Chavarria Rosales Wilfredo A.	19	19	170	1998-2007-2008-2009-2012	32 años
Castro Quiros Euclides	35	35	722	2000-2005	32 años
Castro Salas Eddie Jonathan	51	51	1.093	2000-2009-2014	32 años
Castro Salas Ilse Astrid	14	14	314	2006	32 años
Garcia Matarrita Jose Angel	13	13	107	1999	32 años
Anchia Blanco Elicinio	10	10	110	2010	32 años
Delgado Ramirez Eliecer	4	4	16	2011	32 años
Garcia Matarrita Francisco	77	77	501	1989-1998-1999-2000-2004-2007-2009	32 años
Garcia Matarrita Celina	7	7	-	1999	32 años
Garcia Matarrita Maria Luz	11	11	91	1999	32 años
Santos Santos Nicolas	40	40	200	2009-2010	32 años
Morera Gonzalez Alvaro Jesus	20	20	239	1999-2003-2009-2011-2012	32 años
Porras Beita Walter Jesus	2	2	30	2008	32 años
Herra Salazar Ana Iris	5	5	99	2004-2007-2008-2009	32 años
Melendez Melendez Benito	11	11	130	2007-2008-2009	32 años
Mendez Porras Greivin	3	3	45	2008	32 años
Alvarez Montero Aurelia	5	5	45	2010	32 años
Alvarez Montero Aurelia-Golfito	2	2	45	2010	32 años
Umaña Mendez Jesus Oton	4	4	36	2006-2009-2011	32 años
Ruiz Ruiz Miguel	4	4	28	2008	32 años
Meza Jimenez Margarita	2	2	40	2010	32 años
Sanchez Perez Rolendo	43	43	703	1998-1999-2007-2008-2009-2011	32 años
Espinoza Vasquez Maria	9	9	187	1999-2000-2004	32 años
Villanueva Quesada Elizabeth	3	3	9	2010	32 años

Salinas Villanera Ana Rosenda	2	2	14	2010	32 años
Mena Chaves Manuel	7	7	77	2013	32 años
Gorgona Gutierrez Dominga	16	16	98	2013	32 años
Ugarte Ugarte Juanita	5	5	41	2000	32 años
Quesada Vargas Anabita	7	7	55	2008-2011	32 años
Sandi Villalobos Hernan	22	22	134	1998-1999-2007	32 años
Mendez Rodriguez Clara Luz	4	4	53	2006-2009	32 años
Fajardo Jimenez Felipe	7	7	42	2012	32 años
Badilla Zuñiga Anacleto	41	41	82	1999-2009-2013	32 años
Guevara Sequeira Jose Evangelista	5	5	56	2011	32 años
Guerrero Sanchez Freddy	8	8	135	2004-2007-2009	32 años
Duran Duran Eliecer	9	9	68	2009-2010	32 años
Araya Jimenez Mayid	4	4	59	2008	32 años
Calvo Chacon Rodrigo	5	5	80	2009	32 años
De Gracia Atencio Eulalio	5	5	110	2009	32 años
Delgado Campos Jose Cesar	8	8	32	2013	32 años
Ferreto Alvarez Jose Enrique	2	2	30	1994	32 años
Nuñez Diaz Gerardo	9	9	218	2008-2009-2011	32 años
Sanchez Marenco Porfirio	8	8	238	2014	32 años
Sanchez Porras Adela	17	17	140	1997-2007-2010-2012	32 años
Montoya Fernandez Alexis	6	6	63	2013-2014	32 años
Cascante Rodriguez Julian	7	7	84	2008	32 años
Cspedes Calvo Manuela	4	4	28	2008-2009	32 años
Ramirez Ramirez Emel	4	4	68	2010	32 años
Campos Rosales Marita	5	5	90	2004	32 años
Mora Vargas Javier Odilio	13	13	335	2009	32 años
Martinez Concepcion Cecilio	15	15	261	2007-2008-2012-2014	32 años
Leiva Villegas Iveth	5	5	55	2009	32 años
Barquero Granados Natavidad	16	16	260	1999-2003-2008	32 años
Beathan Preble Roberth	10	10	-	1986	32 años
Ramirez Segura Gerardo	7	7	89	1998-2007	32 años
Vargas Madriz Ismael	6	6	177	2007-2008	32 años
Vargas Mora Alicia	6	6	75	2010	32 años
Villegas Ramirez Evelio	5	5	40	2009	32 años
Cerdas Chavez Jeannette de los Angel	4	4	48	2009	32 años
Rodriguez Mora Victor Manuel	11	11	88	2013	32 años
Corrales Quesada Arnoldo	16	16	233	2008-2009-2011-2013	32 años
Mora Angulo Elena	15	15	210	2007	32 años
Arias Navarro Rafael	11	11	63	2005	32 años
Castillo Corea Isabel	10	10	170	2004	32 años
Moya Castro Braulio	32	32	435	1999-2003	32 años
Lopez Castro Alfonso	13	13	196	1998-2005-2006	32 años
Montoya Madrigal Ovidio Gerardo	17	17	85	2012-2013	32 años
Garita Venegas Hector	4	4	85	2009-2014	32 años
Artavia Vargas Pedro Eduardo	7	7	98	2010	32 años
Agroarenal S. A.	98	98	3.195	2006-2007-2009-2011-2013	32 años
Cerdas Morales Eduardo	98	98	3.091	2006-2007-2009-2011-2013	32 años
Mora Arguedas Freddy de los Angeles	14	14	42	2009	32 años
Murillo Rojas Jose Angel	11	11	-	2012	32 años
Valverde Rodriguez Victor Manuel	11	11	190	1998-1999-2011-2012	32 años
Castro Valverde Alvaro	52	52	505	2002-2011-2012	32 años
Chavez Rojas Olger	29	29	358	2007-2011-2012-2014	32 años
Flosan del Golfo Dulce, S.A.	8	8	24	2013	32 años
Arauz Arauz Maria Virginia	6	6	85	2009	32 años
Zuñiga Perez Rafael Angel	28	26	421	1997-2003-2006-2007-2013-2014	32 años
Delgado Porras Oldemar Martin	16	16	222	2005-2006-2009	32 años
Madrigal Salazar Martin	9	9	114	2006-2009-	32 años

				2010-2011-2012-2013-2014	
Gomez Carballo Aida Li	24	24	118	2008-2010-2011-2013	32 años
Corrales Vega Hector Antonio	9	9	72	2011	32 años
Alpizar Molina Miguel	27	27	307	1999-2003-2004-2011	32 años
Carvajal Moya Javier	23	23	252	2002	32 años
Diaz Diaz Florentina Norma	30	30	664	1998-1999-2004-2006-2009-2011-2012-2013	32 años
Gonzalez Gamboa Sandra	8	8	184	2011	32 años
Jimenez Leiva Joaquin	11	11	106	2010-2013-2014	32 años
Campos Varela Didier	36	36	381	2007-2012	32 años
Campos Varela Wilberth Alberto	11	11	96	2012	32 años
Varela Sanchez Maria Julia	11	11	250	2012	32 años
Leon Marin Isidro	5	5	35	2009	32 años
Moya Alvarado Jeffry	9	9	-	1990-2000	32 años
Hernandez Marin M. Cecilia	11	11	144	1990-1992-1994-2003-2005-2010	32 años
Mora Leon Greivin Mauricio	3	3	60	2009	32 años
Granados Saborio Adonay	9	9	158	1999-2003-2004-2005-2010-2011	32 años
Campos Segura Jose Amado	7	7	84	2002	32 años
Porras Guzman Arelis Mayani	29	29	918	2009	32 años
Porras Guzman Yanan Anibal	37	37	308	2011	32 años
Villalobos Madrigal Benito	33	33	197	1998-1999-2002-2003-2004-2006	32 años
Villalobos Ovares Wilson	5	5	120	1999	32 años
Arias Alvarado Lauria Casith	4	4	64	2005	32 años
Delgado Solano Rosmery	7	7	112	2000	32 años
Carvajal Masis Marvin	4	4	28	2011	32 años
Gonzalez Solis Maria Dilia	4	4	68	2011-2014	32 años
Lopez Emilia	10	10	-	2005-2015	32 años
Valverde Fonseca Michael Arturo	5	5	95	1990-2005	32 años
Leon Carballo Soledad	10	10	130	2001	32 años
Lopez Rodriguez Jeannette	14	14	199	1997-2006	32 años
Alpizar Guzman Nelson	3	3	57	1992	32 años
Guzman Guzman Jeannette	10	10	90	2004	32 años
Alpizar Guzman Jenny Adriana	3	3	51	1992	32 años
Alpizar Guzman Leiner de Jesus	4	4	64	1992	32 años
Arce Sequeira Aracelly	5	5	36	2004-2006	32 años
Madrigal Arroyo Asdrubal	5	5	32	2000	32 años
Jaco Marina Supllies Corporation, SA	42	39	494	2006-2007-2009-2014	32 años
Asbaprofa	117	117	239	1995-1998-1999-2000-2001-2004-2005-2007	32 años
Carvajal Duarte Leoncio Enrique	49	49	611	2000-2008-2010-2014	32 años
Espinoza Montero Gerardo	11	11	170	1995	32 años
Garcia Cruz Israel	8	8	144	2009	32 años
Garcia Godinez Lubin	15	15	223	2003-2007	32 años
Padilla Salazar Orfa	10	10	156	1991-2010-2015	32 años
Cerdas Chavarria Edgar	5	5	70	2005-2006	32 años
Alvarado Uva Alex	7	7	126	2005	32 años
Alvarado Uva Enoquer	10	10	100	1994-2001	32 años
Gomez Arias Luis Diego	9	9	135	2010-2011	32 años
Garcia Alpizar Jose Manuel	4	4	28	2012	32 años
Gonzalez Solis Giselle	5	5	60	2008	32 años
CoopeTriunfo R.L.	234	234	2.507	1986-1990-1992-1997-2007	32 años
Villalobos Jimenez Hector	10	10	176	2006-2008-2011	32 años
Mora Alvarado Ransey	9	9	108	2010	32 años
Morales Umaña Marjorie	12	12	156	1999-2003	32 años
Ramirez Alpizar Trinidad	4	4	87	2003	32 años

Rivera Fonseca Enrique	7	7	199	1986-1996-2007	32 años
Jimenez Varela Jose Luis	49	49	762	2013-2014	32 años
Garcia Arias Jovet	7	7	66	2010-2011-2013	32 años
Jimenez Cascante Yonney	9	9	99	2000	32 años
Mondol Proyectos S. A.	8	8	109	1986-1999-2008-2012-2013	32 años
Aguero Barrantes Fernando	11	11	154	2010	32 años
Amador Porras Rafael	6	6	114	2000-2006	32 años
Carvajal Arias Virgilio de los A.	8	8	88	2010	32 años
Rodriguez Cerdas Marvin	8	8	48	2008	32 años
Rodriguez Jimenez Victor	9	9	98	2009-2010	32 años
Rojas Lara Carlos	17	17	117	1997-2006	32 años
Chaves Hernandez Orlando	4	4	36	2008	32 años
Villalobos Gonzalez Melvin	4	4	40	2011	32 años
Hidalgo Mora Alcides	5	5	85	2011	32 años
Cubillo Palacios Adilia	4	4	64	2011	32 años
Picado Alvarez Idalia	5	5	-	2014-2015	32 años
Chacon Fuentes Carmen	5	5	25	2011	32 años
Ramirez Alvarado Dennis Gerardo	3	3	42	2011	32 años
Moraga Lopez Fracisco	3	3	42	2010	32 años
Cambroner Gomez Virginia Iveth	4	4	67	2011-2014	32 años
Cruz Cespedes Maynor	4	4	90	2009	32 años
Cerdas Hidalgo Jhonny David	3	3	38	2007-2011	32 años
Arias Quesada Joventino	9	9	144	1999-2001-2003	32 años
Alvarado Vargas Anayanci	14	14	235	1991-1999-2000	32 años
Obando Obando Fernando	6	6	90	2012	32 años
Gomez Tenorio Roger	21	21	305	2006-2011	32 años
Duran Mora Yolanda	6	6	87	1997	32 años
Vargas Angulo Ma. Teresa	7	7	161	2004-2015	32 años
Villalobos Espinoza Aroldo	14	14	199	1991-2007-2013	32 años
Villalobos Espinoza Dester	7	7	91	2012	32 años
Silva Cortes Isidro Antonio	5	5	50	2011	32 años
Reyes Nieto Cesar Augusto	23	23	364	1998-1999-2000-2001-2003-2009-2011	32 años
Finca Alpizar, S.A.	27	27	376	1986-2001-2005-2006-2007-2008-2010	32 años
Duarte Delgado Francisco	10	10	180	2000	32 años
Chavarria Cerna Marta	9	8	87	1991-2009	32 años
Ruiz Duarte Jorge	11	11	191	2001-2004-2012-2013-2014	32 años
Medina Medina Francisco	7	7	120	2009	32 años
Villalobos Espinoza Flory Ruth	6	6	27	2009	32 años
Peña Cedeño Jose	9	9	113	1995-2007	32 años
Peña Salamanca Evaristo	9	9	128	2000-2009	32 años
Bonilla Sanchez Erick Antonio	2	2	16	2001-2011	32 años
Carmona Montoya Elvis Mauricio	4	4	20	2012	32 años
Robles Calvo Vidal	9	9	162	1991-2002-2003	32 años
Castillo Sanchez Daniel Adrian	4	4	68	2011	32 años
Rojas Lara Rafael	20	20	179	1997-2008	32 años
Inversiones Rio Sesenta S. A.	12	12	212	2004-2005	32 años
Gutierrez Gutierrez Walter	8	8	127	1986-1998-2007	32 años
Reyes Nieto Jose Felipe	9	9	153	1998	32 años
Marin Naranjo Juan de Dios	8	8	108	1991-1999-2000-2005	32 años
Ugalde Herrera Rafael Angel	10	10	72	1992-2000	32 años
Vega Sequeira Alban	18	18	271	1991-2005-2006	32 años
Cerdas Arias Adelicio	12	12	184	1998-2003-2011	32 años
Cerdas Delgado Yener	2	2	42	2011	32 años
Lopez Ortega Maximiliano	8	8	82	1989-2008	32 años
Quintanilla Montero Ronald	5	5	64	2011	32 años
Mata Angulo Juan Carlos	10	10	130	2000	32 años
Alvarado Vargas Silvia	22	22	194	1994-2003-	32 años

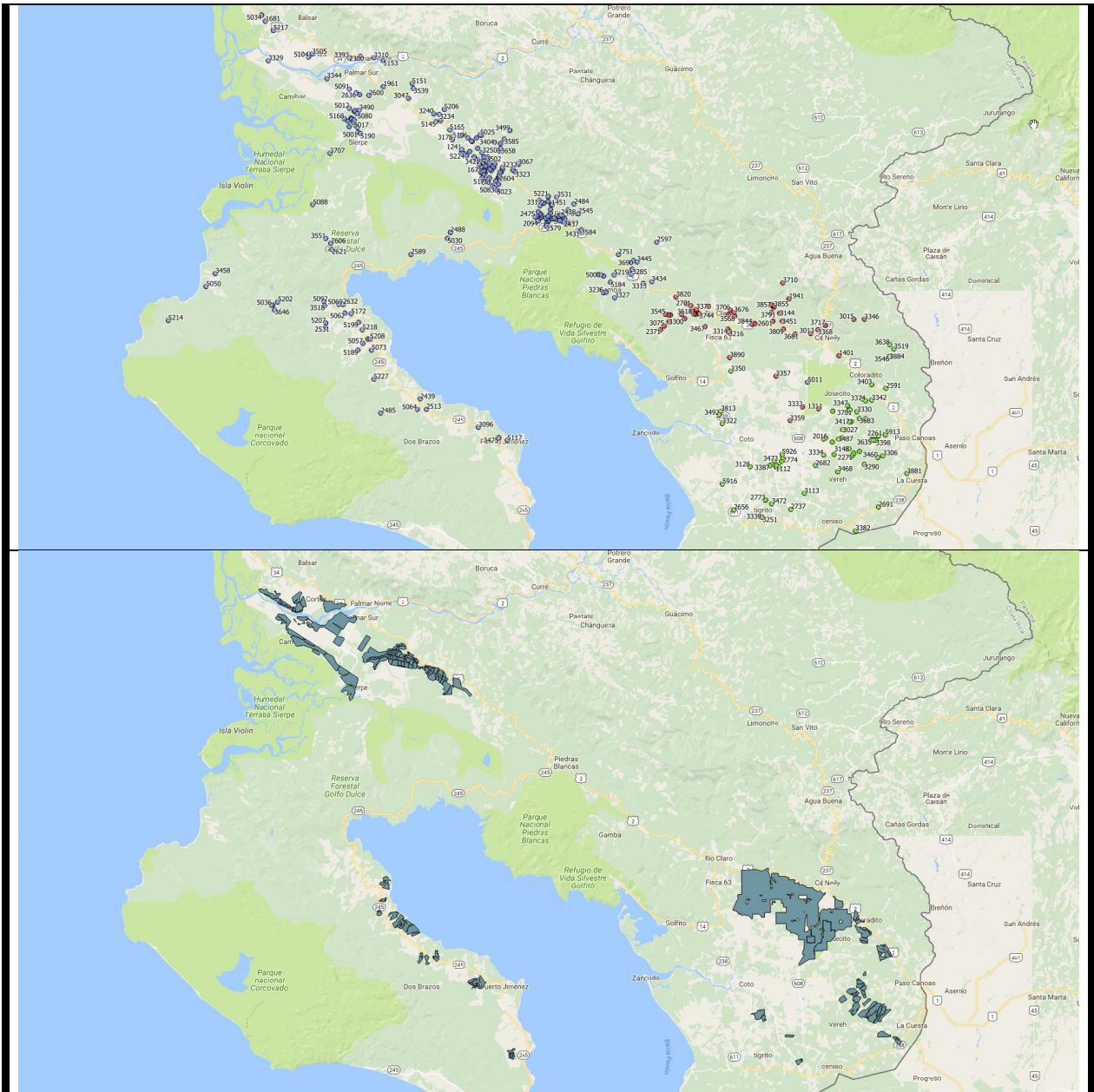
				2006-2009	
Montoya Araya Edwin	9	9	112	2006	32 años
Hernandez Perez William	3	3	90	2010	32 años
Inversiones Goba S.A.	78	78	1.253	1991-1998- 2004-2005- 2007-2013	32 años
Zumbado Guido Jose	4	4	32	2010	32 años
Garcia Gutierrez Maritza	10	10	60	2006	32 años
Castillo Alvarez Carmelina de Jesus	7	7	161	2009	32 años
Tierras de Horeb S.A.	10	10	209	2009	32 años
Rojas Steller Luz Miriam	18	18	228	1993-2008- 2010	32 años
Agropecuaria Maria Agdalia, S. A.	15	15	234	2010	32 años
Loria Ovares Edwin	40	40	804	1999-2000- 2005-2006- 2007-2008- 2009-2010	32 años
Guzman Torres Albertina	4	4	56	2011	32 años
Cerdas Gomez Jose Eduardo	39	36	456	1993-2000- 2006-2009- 2010-2012- 2013-2014	32 años
Barrantes Rodriguez Mario Alberto	10	10	138	2005-2007	32 años
Camacho Loaigica Otiligia	13	13	143	1999	32 años
Baldelomar Castillo Daisy	10	10	171	2000	32 años
Agroindustrial Rio Sierpe, S.A.	27	26	684	2010-2011- 2013-2014	32 años
Martinez Mora Clementina	41	41	231	2004-2010	32 años
Prendas Salas Luis Humberto	13	13	182	1991-1995- 1998-2004- 2008	32 años
Aleman Perez Lusvinn	7	7	101	2010	32 años
Aleman Valencia Senen	8	8	128	2010	32 años
Montiel Mora Elizabeth	13	13	180	2010	32 años
Zuñiga Zuñiga Manuel	5	5	65	2010	32 años
Hernandez Badilla Greivin	9	9	189	2006	32 años
Lopez Ortega Jose Leon	24	24	270	1993-2003- 2011	32 años
Agropecuaria Ecologica S. A.	37	37	257	2003-2010	32 años
Fontela Fontela Jose	10	10	109	1999-2009	32 años
Bonilla Cortes Amalia Doris	8	8	59	2012	32 años
Jalaka Farms Produccion R.O. S.A.	10	10	98	1991-1998- 1999-2007- 2011	32 años
Marin Ferreto Antonio Gerardo	3	3	36	2010	32 años
Barrantes Solis Siany	36	36	555	2012	32 años
Prendas Obando Mariano	8	8	100	2008-2009- 2013	32 años
Sandi Valverde Angel Rodrigo	7	7	116	1997	32 años
Alfaro Azofeifa Ronny	19	19	135	2005	32 años
Azofeifa Abarca Virginia	43	43	532	1998-2003- 2007	32 años
Prendas Trejos Geiner	16	16	221	2011	32 años
Trejos Herrera Clarenio	10	10	112	1998-2011	32 años
Oseños Tierra Maquinaria Internacion	120	120	1980	1998-1999- 2003-2005- 2006-2011- 2012	32 años
Ureña Hernandez Juvenal	21	21	150	2009-2010- 2013	32 años
Cubero Lobo, S.A.	9	9	117	1989	32 años
Espinoza Alvarez Alvaro	12	12	180	2006-2007	32 años
Badilla Garbanzo Roberto	12	12	156	2010	32 años
Garbanzo Mora Elida	45	45	991	1999-2001- 2006-2007	32 años
Arauz Nieto Rosa Esmeralda	19	19	305	2004-2007- 2010	32 años
Ruiz Ruiz Lucio Mario	32	32	391	2004-2007- 2011-2012	32 años
CoopalSur R.L.	38	38	587	2005	32 años
Betancourt Diaz Luis	8	8	119	1997	32 años
Salas Jimenez Cristina	7	7	112	1997	32 años
Salinas Salinas Adela	7	7	56	1997	32 años
Diaz Villegas Gerardo	7	7	105	1997	32 años
Compañía Agropecuaria Tibidabo S.A.	87	87	2.668	2008-2009- 2010-2011- 2014	32 años
Sandi Mora Douglas Alvaro	7	7	105	1997	32 años

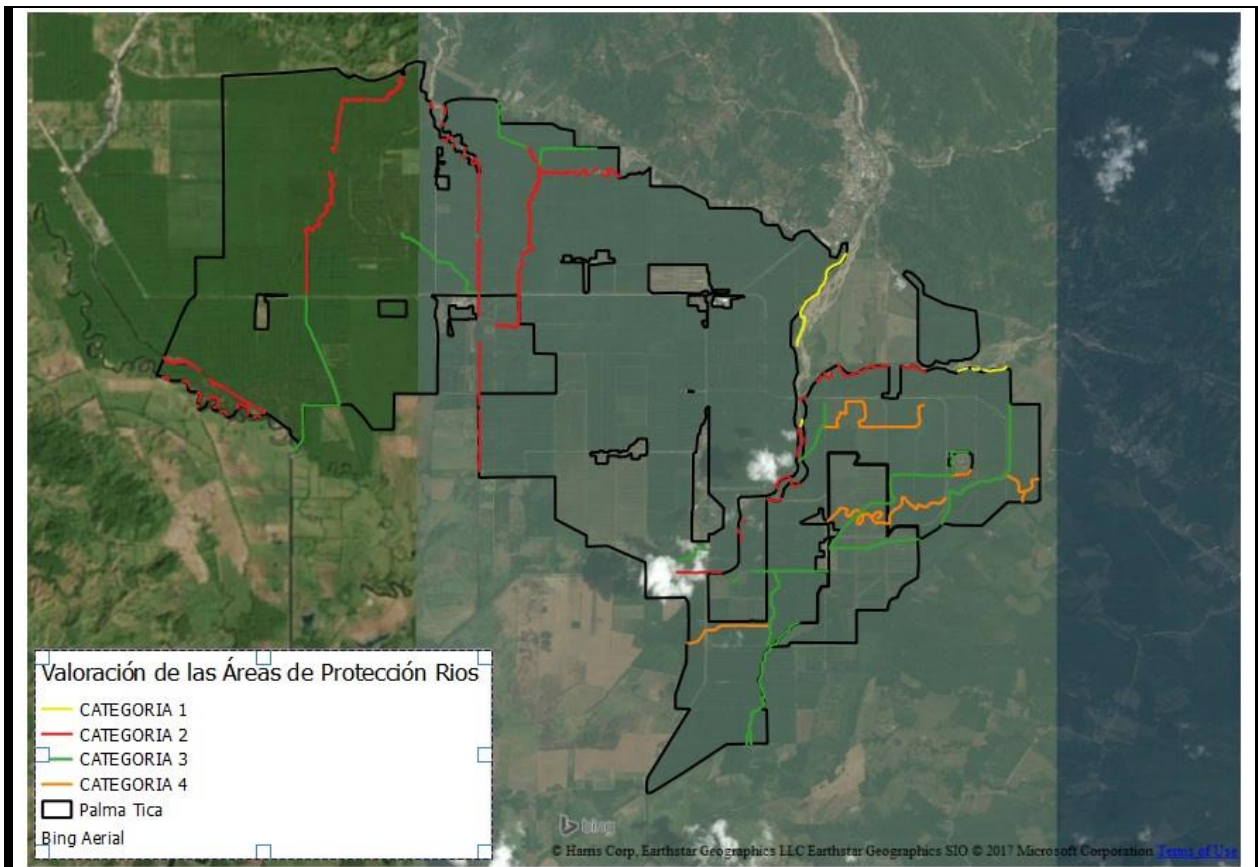
Rain Forest Maker S.A.	70	70	349	1999-2005-2009	32 años
Manzanares Lezama Antonio	7	7	133	1997	32 años
Villalobos Solis Cirilo Marciano	7	7	126	1997	32 años
Urtecho Acevedo Rafael	7	7	126	1997	32 años
Villalobos Vindas Gladys	7	7	75	1997	32 años
Torres Rios Blanca Nieves	5	5	42	1989	32 años
Ortega Rodriguez Belda Maria	7	7	112	1997	32 años
Garcia Garcia Gregorio	7	7	119	1997	32 años
Ruiz Morales Maralyn	7	7	-	1997	32 años
Leiva Lezcano Agustin	7	7	119	1997	32 años
Vela Aguirre Alvaro Alberto	8	8	136	1999	32 años
Sanchez Salas Mercedes Ronulfo	4	4	52	2011	32 años
Valencia Valencia Teodoro	5	5	40	2013	32 años
Chacon Morales Orlando	4	4	76	2012	32 años
Compañía Montero Hurtado del Sur S.A.	20	20	121	2009	32 años
Jimenez Cisneros Mauro	14	14	126	2012	32 años
Agropecuaria F. SLJ Osa, S.R.L. (Dolares) (BIS)	18	18	162	1991-1992-1995-2004	32 años
Agropecuaria Farma SLJ de Osa, S.R.L (BIS2)	9	9	162	1991-1992-1995-2004	32 años
Propiedades Garofalo, S.A.	111	111	2.762	2001	32 años
Castro Solorzano Lucia	10	10	336	1991-1997-2008	32 años
Saenz Jimenez Hector Luis	8	8	-	1984	32 años
Nuñez Marin Rodrigo	7	7	160	2006-2009	32 años
El Yuplon, S.A.	21	21	192	2012-2014	32 años
Boca Terraba S. A.	177	177	4.869	2006-2007-2012	32 años
Cubero Marin Maria Elena	40	40	250	2013	32 años
251-349 S. A.	43	43	708	2005-2009-2012	32 años
La Ceiba Amarilla de Osa	26	25	508	2004-2007-2008-2010-2011-2014	32 años
Rhupuy Herrera Marlon	16	16	422	2009	32 años
Quiubra, S.A.	51	50	812	2012-2014	32 años
Nuñez Rojas Sandra Guiselle	22	22	386	1998-2003-2012	32 años
Comp. Agrícola Nuñez y Ramirez	43	43	658	1994-1995-1997-1998-2000-2003-2005-2009-2012-2013	32 años
Aguilar Mora Nuria	21	21	454	1999-2005-2009	32 años
Inversiones Chen de Osa, S.A	66	66	1.543	1999-2000-2003-2004-2010-2011-2013	32 años
Bocker Nuñez Maria Iris	18	18	-	1998-2003-2005	32 años
Calderon Granados Edwin Mauricio	4	4	-	2013-2014	32 años
Camacho Loaiciga Yolanda	13	13	-	2005	32 años
Castro Solorzano Lucia	9	9	336	1991-1997-2008	32 años
Vega Vega Vilma Cecilia	10	10	201	2010	32 años
Garcia Matarrita Gerardo	7	7	-	1999	32 años
Saenz Jimenez Hector Luis	7	7	-	1984	32 años
Subtotal (388 Associated Growers)	7.841	7.807	111.829	De 1983 al 2014	32 años
TOTAL	21,296	20,816	389,694	-	-
1.7.3 Biodiversity (Total Conservation & HCV Area for the respective Supply Bases)					
Oil Palm Plantation	Biodiversity.(Total Conservation & HCV Area) Hectares.				
Name	Conservation	HCV	Comments		
FINCA 49	2	0	N/C		
FINCA 50	0	0	N/C		
FINCA 52	0	0	N/C		

FINCA 54	0	0	N/C	
FINCA 57	0	0	N/C	
FINCA 58	2	0	N/C	
FINCA 59	0	0	N/C	
CELAJES 1	0	0	N/C	
CELAJES 2	0	0	N/C	
CELAJES 3	0	0	N/C	
CELAJES 4	0	0	N/C	
FINCA 42	0	0	N/C	
FINCA 45	0	0	N/C	
FINCA 47	3	0	N/C	
JIMENEZ	4	0	N/C	
PALMAR 1	0	0	N/C	
PALMAR 2	0	0	N/C	
PALMAR 3	0	0	N/C	
PALMAR 4	2	0	N/C	
PALMAR 6	0	0	Anterior auditoria se reportó área que no fue alquilada	
PALMAR 7	0	0	Anterior auditoria se reportó área que no fue alquilada	
PALMAR 8	0	0	N/C	
Associated Growers (388)	0	0	N/C	
TOTAL	13	0	-	
1.7.4 Total Certified Area (Total Certified Area corresponds to the sum of total Area of Oil Palm and the total Conservation Area)			21,309	
1.7.5 Calculation of the Number of Production Units (N) to Sample for the Mill				
N = 0.8√Y, where "Y" is the number of units, with the result always to be rounded "up" to the next whole integer. Where only a sample of the supply base is assessed, units not previously assessed, or assessed earlier in the certification program, are to be preferred over those more recently assessed.				
For the Mill, how many units make up the production base?				
Owned estates (Y)	N = 0.8√Y	Smallholders (Z)	N = 0.8√Z	
23	$0.8\sqrt{23} = 3.83 \text{ Eq}=4$	388	$0.8\sqrt{388}=15.75 \text{ eq}= 16$	
Explanation as to the selection of estates sampled				
Farms to be visited were selected based on size, location and gender of the farm owner. 4 farms owned by the company and 16 farms of associated growers were visited during the present audit.				
The table below shows the oil palm plantations that were included in this audit, with the operations reviewed in the field, the number of sample sites within the plantation and the number of worker interviews. Comments are added as applicable.				
Oil palm plantation.	Operation	No of sample sites	No of Interviews	Comments.
Celajes 1 (own farm)	Fresh Fruit Production Bunches	1	4	Harvesters, loose fruit pickers, Staff, buffalo collectors
Agropecuaria Price S.A.	Fresh Fruit Production Bunches	2	6	Harvesters, loose fruit pickers, Staff, buffalo collectors
Sanchez Moncada Luis Gustavo	Fresh Fruit Production Bunches	2	2	Harvesters, loose fruit pickers, Staff, buffalo collectors
El Trompo Sansabelle S.A.	Fresh Fruit Production Bunches	2	7	Harvesters, loose fruit pickers, Staff,

						buffalo collectors
Palmar 1 (own farm)	Fresh Production	Fruit	Bunches	1	5	Harvesters, loose fruit pickers, Staff, buffalo collectors
Palmar 3 (own farm)	Fresh Production	Fruit	Bunches	1	6	Harvesters, loose fruit pickers, Staff, buffalo collectors
Olger Chavez Rojas	Fresh Production	Fruit	Bunches	2	6	Harvesters, loose fruit pickers, Staff, buffalo collectors
Agroarenal S.A.	Fresh Production	Fruit	Bunches	2	8	Harvesters, loose fruit pickers, Staff, buffalo collectors
Boca Terra S.A.	Fresh Production	Fruit	Bunches	2	2	Harvesters, loose fruit pickers, Staff, buffalo collectors
Propiedades Garofalo S.A.	Fresh Production	Fruit	Bunches	2	2	Harvesters, loose fruit pickers, Staff, buffalo collectors
Celajes 4 (own Farm)	Fresh Production	Fruit	Bunches	1	4	Harvesters, loose fruit pickers, Staff, buffalo collectors
Mitre Saavedra Maria	Fresh Production	Fruit	Bunches	2	1	Harvesters, loose fruit pickers, Staff, buffalo collectors
Fernaro S.A.	Fresh Production	Fruit	Bunches	2	2	Harvesters, loose fruit pickers, Staff, buffalo collectors
Asoepatico	Fresh Production	Fruit	Bunches	2	6	Harvesters, loose fruit pickers, Staff, buffalo collectors
Madrigal Salazar Martin	Fresh Production	Fruit	Bunches	2	4	Harvesters, loose fruit pickers, Staff, buffalo collectors
Vareia Sanchez Maria Julia	Fresh Production	Fruit	Bunches	2	4	Harvesters, loose fruit pickers, Staff, buffalo collectors
Cerda Morales Eduardo	Fresh Production	Fruit	Bunches	2	7	Harvesters, loose fruit pickers, Staff, buffalo collectors
Celajes 2 (own Farm)	Fresh Production	Fruit	Bunches	1	6	Harvesters, loose fruit pickers, Staff, buffalo collectors
Sandi Mora Douglas	Fresh Production	Fruit	Bunches	2	2	Harvesters, loose fruit pickers, Staff, buffalo collectors
Rhupuy Herrera	Fresh Production	Fruit	Bunches	2	1	Harvesters, loose fruit pickers, Staff,

Agricola Nuñez y Ramirez	Fresh Fruit Bunches Production	2	9	buffalo collectors Harvesters, loose fruit pickers, Staff, buffalo collectors	
1.7.6 Calculation of the Number of Sub Contractors to be sampled.					
N = 0.8√Y, where "Y" is the number of contractors, with the result always to be rounded "up" to the next whole integer. Where only a sample of the sub-contractors not previously assessed, or assessed earlier in the certification program, are to be preferred over those more recently assessed.					
The table below shows the number of approved sub-contractors who may be contracted to be directly employed in the work of the certification unit. The number of sub-contractors actually contracted at the time of the audit is used to calculate the sample.					
Number of sub-contractors.					
Mill and workshops			Farms		
Approved:	4		Approved:	9	
On site during audit: Y	2		On site during audit: Y	4	
Number to audit: = 0.8√Y	0.8√4 = 1.6 eq= 2		Number to audit: = 0.8√Y	0.8√9=2.4 eq=3	
Names	Activity	Audit ed	Names	Activity	Audit ed
Oscar Arias Aleman	Mechanic	Yes	Transportes Dagmak S.A.	Transport	Yes
Transportes Doyle S.A.	Heavy Machinery	Yes	Mauricio Chavez Aguero	Transport	Yes
Allan Cesedes Ocampo Pini S.A.	Oil Transport	No	Gerardo Barrera	Transport	Yes
	Construction	No	Luis Diego Alpizar	Farm Contractor	Yes
			Transporte Bladimir	Transport	No
			Glen Hidalgo Arias	Fruit Wagons	No
			Jose Edwin Torres	Gardener	No
			Eduardo Navas	Construction	No
			Eliecer Grijalva	Construction	No
Explanation as to the selection of sub-contractors sampled:					
The selection of subcontractors interviewed was based on their location at the mill or farms at the time of the audit, in that way, transport, farm contractor and construction service providers working in the mill enlargement were interviewed as well as representatives of backhoe company as all harvesting service providers. Providers' company representatives delivering service at the mill or farms were asked to come to the mill for interview. The files of every interviewed service provider were reviewed at the mill main office and contracts, permits, insurance and proof of compliance with Costa Rica labour law and other legal requirements were found in order.					
1.8 Progress of associated Smallholders or Out-growers towards Compliance with relevant Standards - should be in accordance to the 3 year implementation plan					
The company has included 388 associated producers to be certified and 23 own certified farms; And each year add a percentage to reach 100% certified.					
1.9 Location Map for this Certification Unit					
Note: Individual maps of the group members are available from the co-operatives but it is not practical to reproduce them here. Each area of oil palm is individually managed as an integral part of a farm holding and the adjacent crops are all agricultural.					





1.10 Use of RSPO PalmGHG Calculator

The Lead Auditor confirms that data inputs and the use of RSPO PalmGHG Calculator Version 3.0.1 have been verified with the final summary of the net GHG emissions (tCO₂e/tCPO) figure

Yes No

Justification:

1.11 Summary of Net GHG Emissions

Emissions per Product	tCO ₂ e/tProduct	Land use	ha
CPO	-0.56	Oil Palm P planted area	13,455
PK	-0.56		
Production	t/yr	Oil Palm planted on peat	0
FFB processed	425,746	Conservation (forested)	13
CPO Produced	86,552		
Extraction	%	Conservation (non-forested)	0
OER	20.47		
KER	4.74		
		Total	13,468

1.12 Summary of Field Emissions and Sinks

	Own Crop			Group			3 rd Party			Total		
	tCO ₂ e	tCO ₂ e/Ha	tCO ₂ e/tFFB	tCO ₂ e	tCO ₂ e/Ha	tCO ₂ e/tFFB	tCO ₂ e	tCO ₂ e/Ha	tCO ₂ e/tFFB	tCO ₂ e	tCO ₂ e/Ha	tCO ₂ e/tFFB
Emissions												
Land Conversion	13404.16	1.00	0.05	0	0	0	0	0	0	13404.16	1.00	0.05

*CO2 Emissions from Fertilizer	317 6.26	0.24	0.01	0	0	0	0	0	0	317 6.26	0.24	0.0 1	
**N2O Emissions	102 31.2 5	0.76	0.04	0	0	0	0	0	0	102 31.2 5	0.76	0.0 4	
Fuel Consumption	134 7.23	0.1	0.01	0	0	0	0	0	0	134 7.23	0.1	0.0 1	
Peat Oxidation	0	0	0	0	0	0	0	0	0	0	0	0	
Sinks													
Crop Sequestration	- 100 657. 36	- 7.51	- 0.4	0	0	0	0	0	0	- 100 657. 36	- 7.51	- 0.4	
Sequestration in conservation area	0	0	0	0	0	0	0	0	0	0	0	0	
Total	- 724 98. 46	- 5.4 1	- 0.2 9	0	0	0	0	0	0	- 374 63. 63	- 109 962 .09	- 5.4 1	- 0.2 9

1.13 Summary of Mill Emissions and Credits

	tCO2e	tCo2e/tFFB
Emissions		
POME	80836.01	0.18
Fuel Consumption	6.23	0
Grid Electricity	22.76	0
Utilisation	418735 (kWh/yr)	
Credits		
Export of Grid Electricity	0	0
Sales of PKS	-34573	-0.08
Sales of EFB	0	0
Total	46292	0.1

1.14 Palm Oil Mill Effluent (POME) Treatment

Divert to compost	0%	Divert to anaerobic digestion	0%
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1.15 Palm Oil Mill Effluent Diverted to Anaerobic Digestion:

Divert to anaerobic pond	100%	Divert to methane capture	0%	Divert to methane capture (electricity generation)	0%
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2. PARTIAL CERTIFICATION

The rules for partial certification allow organizations that have a majority holding in and / or management control of more than one autonomous company growing oil palm to certify individual management units and / or subsidiary companies subject to certain rules.

2.1 Management Organization

Item	Criteria	(Yes/No)	Description (if applicable)
2.1.1	Is the operation conducting a partial certification?	No	Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A. hold the RSPO membership number 1-0112-12-000-00 and the three mill are under this membership

2.2.2	Is any company of the group, member of the RSPO? Which one?	Yes	Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A. hold the RSPO membership number 1-0112-12-000-00.	
2.2.3	Is there a clear relationship between the companies, where one company has the majority ownership or the management control of others?	N/A	[]	
2.2.4	Is there a clear and achievable time-bound plan prepared and in place?	N/A	The three mill under the membership were certified at the same time.	
2.2.5	Does the plan include all subsidiaries?	N/A	N/A	
2.2 Time-bound plan				
Description: N/A				
Initial (mention sites and years proposed for the certification): N/A				
Alterations: N/A				
Justifications: N/A				
Acquisitions: N/A				
2.3 Progress made on the time-bound plan				
Please report upon adherence or deviation: N/A				
2.4 Non-compliances on the partial certification rules				
N/A				
3. AUDIT PROCESS				
3.1 IBD - The Certification Body				
<p>IBD takes pride in being the largest certifier in Latin America and the only Brazilian certifier of organic products with accreditation through IFOAM (international market), ISO Guide 65 (European market regulation CE 889/07), Demeter (international market), USDA/NOP (North-American market), COR (Canadian market) and INMETRO/MAPA (Brazilian market), making its certificate global.</p> <p>Located in Botucatu-SP, Brazil, IBD has been in operation since 1992. Initially focused exclusively on the certification of organic product, after 2004, IBD began including certification services in the social-environmental area through the EcoSocial, Integra, RSPO and UEBT (<i>Union for Ethical BioTrade</i>) programs. Today, IBD certifies over 5,000 producers, covering an area of approximately 520 thousand hectares in cultivation and 3 million hectares under wild harvest management, throughout 16 countries.</p> <p>For more information regarding IBD Certificações, access www.ibd.com.br. RSPO Membership N°: 8-0090-08-000-00. RSPO accredited by ASI on November 4th, 2014, worldwide (accreditation code RSPO-ACC-020).</p>				
3.2 Audit Team				
Lead auditor	Pedro Roberto Cerrate Morales (P.C)			
Audit team	Alvaro Garcia (A.G) & Franciso Naranjo (F.N.)			
3.3 Audit Methodology				
3.3.1 Audit Agenda				
Date	Time	Location	Program	Auditor(s)
08/06	8:00	Coto 54 office	Opening meeting	PC, AG, FN
08/06	8:30	Mill Coto 54	Mill inspection and document review	PC
08/06	8:30	Coto 54 Office	Document Review	AG, FN
08/06	12:30	Restaurant	Lunch	PC, AG, FN
08/06	13:30	Coto 54 Office	Document Review	PC, AG, FN
08/06	15:30	Coto 54 Restaurant	Stakeholder meeting	PC
09/06	8:00	Farms	Own and Associated Farms	PC, AG, FN
09/07	12:30	Restaurant	Lunch	PC, AG, FN
09/06	13:30	Farms	Own and Associated Farms	PC, AG, FN
10/06	8:00	Coto 54 office	Auditors meeting	PC, AG, FN
10/06	10:00	Coto 54 office	Closing meeting	PC, AG, FN
3.3.2 List of stakeholders consulted prior to and during the audit.				
Name	Category			
Nunes	Palma tica superintend			

Jose Sabino	Farm Coordinator
Faustino Palacio	Celajas worker
Mojica Contreras	Celajas worker
Jesus Hidalgo	Celajas harvester
Gilberto Quiroz	Celajas Worker
Carla Cortez	Asopatique Administrator
Silvia Cruz	Occupational Health and Safety Manager
Miguel Navarro	Agriculture Engineer
Jose Luis Rizo	Agrochemical operator
Floria Ramires	Soil and Nutrition Manager
Ralmando Sanches	Fertilizaer Supervisor
Huascar Blanco	Certification Manager
Keilor Morales	Celajas 2 Worker
Alfredo Villavicencion	General Manager
Eladio Jimenez	Sterilization
Delmer Miranda	Turbine
Raul Carillo	Coquito plant
Arey Alvarez	Laboratory
Max Jhon Leiva	Fruit collector
Karen obando	Fruit collector Palmar 1
Shirley Sanchez	Worker wife
Olger Madrigal	Farm Supervisor
Felix Picado	Company Administrator
Sabina Fernandez	Worker Wife
Gonzalo Mena	Farm Supervisor
Oscar Arias Aleman	Provider
Fernando Mata	Ministerio de Salud
Gladis Gonaes	School director
Minor Caballeros	Cutter
Fabricio Uligrai	Mill HSEQ
Reiner valverde	Agropecuaria Price Cutter
Rauls Castillo	San Sabella Cutter
Breidi Gomez	Cutter
Jorge Padilla	Cutter Celajas
Carlos Gonzales	Celajas Cutter
Margareth Cortez	HSEQ

3.3.3 Outline of how stakeholders consultation was managed.

A meeting with key stakeholders was held on June 8, 2017, from 15:30 to 16:30 a.m. at Coto 54 Restaurant. The key stakeholders to be called for interview were previously selected by the lead auditor and the certification Manager was asked to call the stakeholders for interview.

The selected stakeholders were representatives of the syndicate, rural aqueduct, local public schools, social and environmental NGOs.

3.3.4 Issues that arose during stakeholder consultation and company responses.

Subject raised	Company response and proposed action to be taken.	Audit team findings
Communication procedures	The company has an open house policy	There is very good communication and relationship with stakeholders.
Good relationship between the union and the companie	Positive	Compliance With labour legal requirements was found during the workers interview.

4. AUDIT FINDINGS

4.1 Summary of findings.

Principle 1: Commitment to Transparency.

Criterion 1.1: Oil Palm growers and millers provide adequate information to other stakeholders on environmental, social and legal issues relevant to RSPO criteria, in appropriate languages and forms to allow for effective participation decision making.

Summary of the findings for 1.1:

Findings:	Comments:	Compliance
The company has a list of stakeholders updated to date, it is updated monthly. In this list we can see, the interest groups, type of organization, location, contact. In the list it was observed that the list has 102	The company has a "Complaints, Observations and Requests Procedure, Code, PTC-PR-27-02, Date: 04/11/2014, Objective: to establish guidelines for the proper management of complaints and complaints that May come from the requesting client for	Yes

<p>stakeholders, among which there are representatives of:</p> <ul style="list-style-type: none"> • NGOs • Government entities • Environmental and social associations • Private entities <p>The company has an "External Communication Procedure", Code: PTC-PR-15-02-02, dated 04/11/2014, Objective: Define how communication with neighbors, communities and other stakeholders will be carried out, To comply with our TRANSPARENCY COMMITMENT.</p> <p>Those responsible for the process are:</p> <ul style="list-style-type: none"> • Company officials: they must attend and channel according to the procedure any request for information from the Interest Groups. • Social Manager: whose role is to coordinate activities to achieve external communication with the company environment. You should record complaints, complaints, and requests; Evaluate the effectiveness of external communication. • General Manager: has as attribute, to send the information and to answer before the interest groups. • Legal Department: is responsible for analyzing the information requested and assists the Division Manager on the appropriate response. It should also evaluate with the chair of the Group whether the answer should be given by the legal department directly as in the cases of the media. 	<p>the producer or group of products.</p> <p>At the stakeholder meeting held on June 8, 2017, as part of the follow-up audit process, it was possible to verify that stakeholders know what documents are available to the company. The meeting was attended by 20 representatives of groups of different interest groups.</p> <p>Evidence:</p> <ul style="list-style-type: none"> • Queja de fecha 01/06/2016, registrada en el formato PTC-FR-15-03. Solicitan préstamo de la maquina cortadora de césped con su respectivo piloto. Resolución 10/06/2016, autorizando el prestamos de la maquinaria. 	
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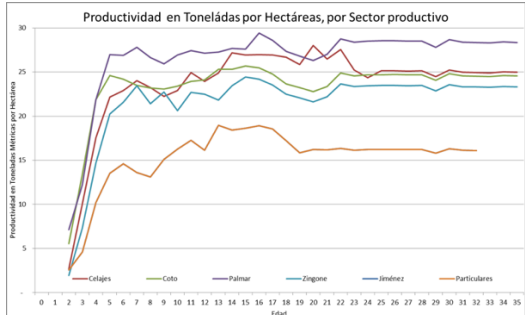
Criterion 1.2: Management documents are publicly available except where this is prevented by commercial confidentiality or where disclosure of information would result in negative environmental or social outcomes.

Summary of the findings for 1.2:

Findings:	Comments:	Compliance
<p>The company has an "External Communication Procedure", Code: PTC-PR-15-02-02, dated 04/11/2014, Objective: Define how communication with neighbors, communities and other stakeholders will be carried out, To comply with our TRANSPARENCY COMMITMENT.</p>	<p>In this procedure, the company communicates that according to its transparency policy, interest groups can request information from the public domain to the e-mail address: hvanegas@agrialim.net or at their monitoring stations, filling in the form of complaints, complaints, observations And requests code FO-20-03.</p> <p>Documents available are:</p> <ul style="list-style-type: none"> • Titulo de Propiedad • Plan de Salud y Seguridad Ocupacional • Planes y evaluaciones de impacto relativos a impactos sociales y ambientales • Planes de prevención de contaminación • Detalles de quejas y reclamos • Procedimientos de negociación sociales • Precios de RFF y modelo de pago oficial • Plan de mejora continua <p>For any information you can call the phone: 2777-8126</p>	<p>Yes</p>

Criterion 1.3 Growers and millers commit to ethical conduct in all business operations and

transactions.		
Summary of the findings for 1.3:		
Findings:	Comments:	Compliance
<p>It has a policy published in different areas of the company, lobby of the office, mill, etc, code SI-19-01-05-01, dated: 01/06/2015.</p>	<p>General Policy</p> <p>In order to produce oil palm fruit, palm oil and its derivatives of a sustainable, Palma Tica S.A. Agrees to:</p> <ul style="list-style-type: none"> • Respect and comply with the laws and regulations of the country • Respect the environment, trying to conserve its natural resources, its biodiversity and avoiding its contamination. • Improve Occupational Health, preventing injuries and accidents at work. • Responsibly to treat its collaborators, associate producers and communities where it operates. • Use the most appropriate agricultural and industrial practices. • Use more appropriate agricultural and industrial practices. • Record, manage and provide information in a transparent manner, when required by law. • Being an integrated company in your actions • Responsibly develop new plantings and projects that are environmentally, socially and economically viable in the long term. <p>Maintain a continuous improvement in all key areas of the activity and the integrated management system.</p>	<p>Yes</p>
Principle 2: Compliance with applicable laws and regulations.		
Criterion 2.1: There is compliance with all applicable local, national and ratified international laws and regulations		
Summary of the findings for 2.1:		
Findings:	Comments:	Compliance
<p>The company has a Procedure for identification and assessment of legal requirements, Code CIA PR 12 03.</p> <p>The company was found to be in compliance with relevant legal requirements. Several legal permits were reviewed, and all were up to date, including: payment of social insurance for employees, payment for labour risks, permit granted by the Ministry of Health for operation, among others.</p> <p>The company has a documented and implemented procedures that provides guidelines related with compliance of legal requirements.</p> <p>The document includes quarterly reports and renovations.</p> <p>The Social Manager (Huascar Blanco)" conducts a review on line (MASTERLEX system) the "resumen gacetario" in order to identified any new legal requirement related to the Palma Tica Activity. New information is shared to personnel of the company involved with the new legal conditions.</p>	<p>There is a legal requirement compliance matrix that is updated yearly and has a biannual projection. The matrix has a column that indicates the date of permit expirations and has a warning system. Date of last update_ Feb 8th 2017.</p> <p>The company has all documented evidenced and procedures to comply with this requirement. Responsibilities have been assigned to personnel involved.</p>	<p>Yes</p>
Criterion 2.2: The right to use the land can be demonstrated and is not legitimately contested by local		

communities with demonstrable rights																																																																																																																																							
Summary of the findings for 2.2:																																																																																																																																							
Findings:	Comments:	Compliance																																																																																																																																					
<p>With regards to land owned by Coto Division there are 29 for Corredores sector and 15 for Golfito sector. The company keeps land titles of all the farms. No changes in the tenancy of land was reported from last year. The company also rents 13 farms.</p> <p>Land boundaries were evidenced during field visits. The divisions in farms is by wire fences, vegetative barriers, and roads. For every farms, there is a map that clearly mark the boundaries.</p> <p>No disputes for land tenancy were reported during the stakeholder meeting carried out on June 8 th., 2017.</p>	<p>Farms owned by the company are composed of several lots, for instance:</p> <p>Finca Celajes 4 This farm has 4 lots each one of them with the document of legal ownership. Example: 6-0111446-000 6-0032170-000 6-0024435-000</p>	Yes																																																																																																																																					
Criterion 2.3: Use of land for oil palm does not diminish the legal or customary rights of other users without their free, prior and informed consent.																																																																																																																																							
Summary of the findings for 2.3:																																																																																																																																							
Findings:	Comments:	Compliance																																																																																																																																					
<p>The majority of the land has been under the company ownership since the 1950s. No recognised legal customary or user rights were identified.</p> <p>No land conflicts noted or raised by stakeholders or associated growers. There are no legal, customary or user rights by third parties.</p> <p>No land conflicts noted or raised by stakeholders or associated growers</p>	<p>The company keeps all documented evidence of land ownership</p>	Yes																																																																																																																																					
Principle 3: Commitment to long-term economic and financial viability.																																																																																																																																							
Criterion 3.1: There is an implemented management plan that aims to achieve long-term economic and financial viability.																																																																																																																																							
Summary of the findings for 3.1:																																																																																																																																							
Findings:	Comments:	Compliance																																																																																																																																					
<p>The company has an updated business plan, contemplating a projection period of 2016 to 2020. The business plan projects the following items: Production of fruits (ton), productivity (ton / ha), planted area (ha), industrial productivity (tons of oil / ha), oil production (TM), prices, projected planting, operating agriculture costs (plantations), mill and administrative expenses. The mill extraction efficiency is increased from 21% to 22.65%. The company has in the accounting system documentation generated every month, which supports the projections in the business plan. Each supervisor validates the information presented in the reports of the accounting system.</p>	<p>Evidence</p>  <p>Plan de Negocios 2016 - 2021 Producción en Toneladas Métricas de Aceite de Palma</p> <table border="1"> <thead> <tr> <th>Año Calendario</th> <th>2016</th> <th>2017</th> <th>2018</th> <th>2019</th> <th>2020</th> <th>2021</th> </tr> </thead> <tbody> <tr> <td colspan="7">Fruta Propia</td> </tr> <tr> <td>Coto</td> <td>26,678</td> <td>28,432</td> <td>30,779</td> <td>31,392</td> <td>31,577</td> <td>31,672</td> </tr> <tr> <td>Celajes</td> <td>6,934</td> <td>7,401</td> <td>7,373</td> <td>7,534</td> <td>7,531</td> <td>7,395</td> </tr> <tr> <td>Palmar</td> <td>13,974</td> <td>13,719</td> <td>13,235</td> <td>13,588</td> <td>13,747</td> <td>13,828</td> </tr> <tr> <td>Jimenez</td> <td>4,258</td> <td>4,667</td> <td>4,361</td> <td>4,312</td> <td>4,450</td> <td>4,674</td> </tr> <tr> <td>Zingone</td> <td>1,410</td> <td>6,110</td> <td>10,226</td> <td>12,616</td> <td>12,564</td> <td>12,995</td> </tr> <tr> <td>ABD/Pipa</td> <td>2,466</td> <td>2,485</td> <td>2,509</td> <td>2,525</td> <td>2,540</td> <td>2,580</td> </tr> <tr> <td>Total Aceite de Palma Propio</td> <td>55,721</td> <td>62,815</td> <td>68,483</td> <td>71,967</td> <td>72,416</td> <td>73,143</td> </tr> <tr> <td colspan="7">Fruta Particular</td> </tr> <tr> <td>Laurel</td> <td>9,577</td> <td>9,775</td> <td>10,892</td> <td>11,693</td> <td>11,995</td> <td>12,096</td> </tr> <tr> <td>Coto</td> <td>17,011</td> <td>17,718</td> <td>18,390</td> <td>17,183</td> <td>17,567</td> <td>19,175</td> </tr> <tr> <td>Palmar</td> <td>5,372</td> <td>5,584</td> <td>6,071</td> <td>6,248</td> <td>6,278</td> <td>6,411</td> </tr> <tr> <td>Peñas Blancas</td> <td>10,130</td> <td>11,641</td> <td>12,128</td> <td>12,227</td> <td>12,564</td> <td>12,806</td> </tr> <tr> <td>Jimenez</td> <td>2,685</td> <td>3,736</td> <td>4,593</td> <td>4,631</td> <td>4,660</td> <td>4,865</td> </tr> <tr> <td>Productores BTC 25 años</td> <td>0</td> <td>0</td> <td>6,321</td> <td>6,679</td> <td>7,017</td> <td>7,125</td> </tr> <tr> <td>Propio BTC 30 años</td> <td>0</td> <td>0</td> <td>4,583</td> <td>5,643</td> <td>6,466</td> <td>6,971</td> </tr> <tr> <td>Total Aceite de Palma Particular</td> <td>44,574</td> <td>48,454</td> <td>62,978</td> <td>64,303</td> <td>66,547</td> <td>69,450</td> </tr> <tr> <td>Total de Aceite a Producir</td> <td>100,295</td> <td>111,269</td> <td>131,461</td> <td>136,270</td> <td>138,963</td> <td>142,592</td> </tr> </tbody> </table>	Año Calendario	2016	2017	2018	2019	2020	2021	Fruta Propia							Coto	26,678	28,432	30,779	31,392	31,577	31,672	Celajes	6,934	7,401	7,373	7,534	7,531	7,395	Palmar	13,974	13,719	13,235	13,588	13,747	13,828	Jimenez	4,258	4,667	4,361	4,312	4,450	4,674	Zingone	1,410	6,110	10,226	12,616	12,564	12,995	ABD/Pipa	2,466	2,485	2,509	2,525	2,540	2,580	Total Aceite de Palma Propio	55,721	62,815	68,483	71,967	72,416	73,143	Fruta Particular							Laurel	9,577	9,775	10,892	11,693	11,995	12,096	Coto	17,011	17,718	18,390	17,183	17,567	19,175	Palmar	5,372	5,584	6,071	6,248	6,278	6,411	Peñas Blancas	10,130	11,641	12,128	12,227	12,564	12,806	Jimenez	2,685	3,736	4,593	4,631	4,660	4,865	Productores BTC 25 años	0	0	6,321	6,679	7,017	7,125	Propio BTC 30 años	0	0	4,583	5,643	6,466	6,971	Total Aceite de Palma Particular	44,574	48,454	62,978	64,303	66,547	69,450	Total de Aceite a Producir	100,295	111,269	131,461	136,270	138,963	142,592	yes
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Principle 4: Use of appropriate best practices by growers and mills.		
Criterion 4.1 Operating procedures are appropriately documented and consistently implemented and monitored.		
Summary of the findings for 4.1:		
Findings:	Comments:	Compliance
<p>Verified in accordance with the procedure " Control de documentos, PTG-PR-16-01-02", the document management structure is structured as follows:</p> <ul style="list-style-type: none"> - Policy; - Procedure manual; - Work instructions; - Records or forms of implementation of the planned actions; <p>The verification mechanism adopted by the Palma Tica division is established in the procedure PTC-IT-29-02 " Instrucción para la evaluación Trimestral em Sostenibilidad " with focus on the verification of the themes related to occupational safety and the environment. As part of the work carried out, a report entitled " Verificación Integrada de sostenibilidad em la labor de aplicación de herbicidas " and " Evaluación de salud y seguridad ocupacional em la bodega de plaguicidas " and the " Verificación Integrada de sostenibilidad em fica". Each property is audited quarterly.</p> <p>The results of the audits are presented in summary form to the superintendent and supervisor with the problems encountered and from this the internal plan of action is generated.</p> <p>According to the procedure presented in the previous indicator, in case of identified of nonconformity an internal nonconformity report is generated, which should generate a plan of action and of effectiveness to be sure that the problem has been solved.</p> <p>The updated list of all Independent Producers who are RSPO certified and delivering fruit to the company was presented.</p>	<p>According to the master list of documents presented it was verified that the documents are related to all areas of activity of the company, and involves the agriculture production areas and the plant.</p> <p>There is a Corporate Responsibility department and an Integrated Management System that are responsible for conducting internal audits in all sectors of the company.</p>	<p>yes</p>
Criterion 4.2: Practices maintain soil fertility at, or where possible improve soil fertility to, a level that ensures optimal and sustained yield		
Summary of the findings for 4.2:		
Findings:	Comments:	Compliance
<p>As part of the procedure related to Good Agricultural Practices, the procedure PTC-PR-06-01-01 " Procedimiento de Fertilización " was verified that aims to satisfy the nutritional needs of the crop and / or to enrich the soil fertility, as well as "PTC-IT-06-02-02 Muestreo Foliar " and "PTC-IT-06-06-01 Instrucción para la organización del ciclo de fertilización ".</p> <p>Verified the registration of application of chemical fertilizers at farm 45 held on 05/05/17.</p> <p>Verified registration " Reporte Diario – Fibra depositada en el campo " with indication of the application of fibers, sludge and ashes on farm "coto 57" on 10/24/16 totaling 1,384 m3.</p> <p>The results of the foliar analysis of the samples collected in June / July / 2016 from the</p>	<p>In general, to define the amount to be applied of chemical and organic fertilizers the strategy defined is previously realize soil and foliar analyzes, evaluation of the area's productivity history and crop sanity.</p> <p>The company has a laboratory responsible for analyzing the soil and foliar samples of the company properties and it was evidenced that analyzes are carried out periodically to establish the fertilization strategy.</p> <p>The company adopts as strategy the recycling of nutrients with the application of organic fertilizers generated in POME that includes fibers, ashes and sludge.</p> <p>The distribution of the organic residues generated in the plant is made according to the type of soil of the property, result of the</p>	<p>yes</p>

<p>Jimezes, 4, Coto Sur, Palmar and Coto Norte properties were presented and soil analysis was performed in June / July / 2016 at properties 50, 47, Jimenez, 7 And Jardin. </p>	<p>soil analysis and history of production of the field.</p> <p>The strategy defined is the accomplishment of an initial composting of the fiber, sludge and ashes for distribution in the areas. </p>	
<p>Criterion 4.3: Practices minimise and control erosion and degradation of soils.</p>		
<p>Summary of the findings for 4.3:</p>		
<p>Findings:</p> <p>Presented soil map of División Coto with the distribution of existing types of soils. According to this map the main soils exist are of the type vertisoles and ultisoles,</p> <p>According to an interview with the farm manager, the properties are located in the lowlands, there are no sloping areas and the main problem is with soil drainage where need a program to construct drainage channels.</p> <p>Verified that properties are not located in sloping areas according to audits performed and location map of properties. According to the procedure "PTC-PR-07-01-01 Procedimiento de infraestructuras agricolas " the areas have declivity below 3%.</p> <p>There is a plan in execution for maintenance of the roads and consist basically in the leveling with machinery. </p>	<p>Comments:</p> <p>According to a study " Descripcion de perfiles modales y características físicas y químicas del studio de suelos de la division de coto " carried out in June 1992 by Norberto Duran, Guido Monge and Ruben Ortiz, where there were no fragile soils that need to perform specific actions.</p> <p>No peat soil exist on Palma Tica area. </p>	<p>Compliance</p> <p>yes </p>
<p>Criterion 4.4: Practices maintain the quality and availability of surface and ground water.</p>		
<p>Summary of the findings for 4.4:</p>		
<p>Findings:</p> <p>Verified as part of Water Management Plan the documents bellow:</p> <ul style="list-style-type: none"> - Water management plan PTC-PM-06-2016: <ul style="list-style-type: none"> - Informs that agrochemicals and fertilizers should not be applied when it is raining or raining; - Application of agrochemicals should be done around the plant and never in the riparian areas or forest; - Plan for the reduction of greenhouse gases: <ul style="list-style-type: none"> - Reuse of water and respect the limit allowed by the concession; - Use of water in the plant; <ul style="list-style-type: none"> - Informs wells used for capture and water entry points in the industrial process; - Wastewater management of the plant; - Comply with the water discharge parameters <ul style="list-style-type: none"> - It informs the points of capture of drinking water for consumption in the areas of the companies; - Indicates that cleaning of water storage tanks should be done every six months and that use is free for use by employees; - Management report with indication of the existing authorizations for water use, date of concession, date of validity, volume of capture allowed, geographic coordinates, and volume consumed for human, industrial and agricultural consumption; - Authorization for water capture issued by MINAET on 12/11/2009 In the 6254-P with validity on 12/11/2019 with permission to capture 10.19 l/s; - Authorization for water capture issued by MINAET on 02/27/2008 No 6253-P with validity on 02/27/2018; 	<p>Comments:</p> <p>The company's water management plan is composed of a series of documents that deal with the adequate management of water from its capture for use in industry, administrative areas, residences and rural areas, protection of water courses; proper use of agrochemicals to avoid contamination of the water courses; treatment of the effluents generated in the industry; and monitoring the quality of the water consumed by the employees.</p> <p>Verified that the company has a program of conservation and recovery of the riparian areas by mapping the farms with satellite images and checking the margins that need to be recovered.</p> <p>As a main strategy, the company decided that the recovery of the riparian areas should be made at the time of replanting with the establishment of a riparian zone as established by law.</p> <p>The treatment of the effluents generated in the industry is done according to legal requirement, that there is periodic monitoring of the quality of the effluent and that the company has authorization for discharge the effluent at local river. </p>	<p>Compliance</p> <p>yes </p>

<p>- Report " Control Operacional Diario de Tratamiento de Aguas" referring 01/10 to 12/31/16 with indication of the volume of water discharged by the treatment system (m3 / day), pH, Temperature and sedimented solids;</p> <p>- Map with identification of the water bodies existing in the farms Celajes 4, Palmar, Celajes 2;</p> <p>- Authorization for discharge the effluent in the Caracol River issued by MINAET on 05/31/2016 No 476-V-P with validity on 05/31/2019;</p> <p>- Report " Actualización de la declaración de vertigos " sent on 05/28/17 by Palma Tica to MINAET informing that the average of effluent generated was 15.2 l / s and that the BOD of the effluent was of 527 mg / L;</p> <p>- Reports of water potability analysis issued by the AGROTEC laboratory in 2017 for points of water use in properties, industry and administrative areas, with results in according with law;</p> <p>- Procedure "Instrucción para la Protección de rios PTC-IT-18-01" indicating the prohibition of application of fertilizers and agrochemicals in forests and riparian zones;</p> <p>Verified the document "Extraction process 2016" reporting that in 2016 448,213 tons of FFB were processed and 414,149 m3 of water with a ratio of 0.92 m3/tn FFB was used;</p> <p>Informes that a total of 51 m3/h of reused water was used in the extraction process;</p> <p>Informes that it was generated 0.57 m3 of effluents /ton of FFB with average generation of 57 m3/h of effluent;</p>		
<p>Criterion 4.5: Pests, diseases, weeds and invasive introduced species are effectively managed using appropriate integrated Pest Management (IPM) techniques</p>		
<p>Summary of the findings for 4.5:</p>		
<p>Findings:</p> <p>Verified the procedures "PTG-PR-04-01-02 Control de Maleza ", Work Instructions "PTC-IT-04-0601 Control de Chapea ", Procedure "PTC-PR-05-01-02 Control de Plagas y Enfermedades "And" PTC-IT-05-08-02 Colocación de trampas para el monitoreo de moscas ", PTC-IT-05-01-01 Producción de Pachycrepoideus vindemmiae ", "PTC-IT-05-07-02 Control de zompopas ".</p> <p>As a way of evidencing the monitoring performed were verified:</p> <ul style="list-style-type: none"> - Disease monitoring report conducted on 6/3/17 at farm 52, lot 29; - Monitoring report of Rhincoforus carried out in April and May / 2017 on farm 58; - Worksheet " Mantenimiento de las fincas % de aceptabilidad de las operaciones agrícolas " with an indication of the monitoring carried out at farms 45, 52, Celajes 2, Celajes 4, Palmar 3, Celajes 3 with indication of the area covered by weeds around the plants to decide for the herbicide application. <p>Has an annual training program for all staff involved with disease control, weed and pest control.</p> <p>Presented annual training register for the safe management of agrochemicals carried out on 01/03/2017 with the employees responsible for</p>	<p>Comments:</p> <p>It was verified that the company has integrated pest management (IPM) and monitors pest, weed and disease as a strategy prior to the decision by which management will be done. </p>	<p>Compliance</p> <p>yes </p>

<p>the application of agrochemicals and " Programa formación, capacitación y concientización 2017" with indication of the training related with RSPO principles and Safety Management of Agrochemical which will be held from January to September / 2017;</p>		
<p>Criterion 4.6: Agrochemicals are used in such a way that does not endanger health or the environment. There is no prophylactic use, and where agrochemicals are used that are categorised as World Health Organisation Type 1A or 1B, or are listed by the Stockholm or Rotterdam Conventions, growers are actively seeking to identify alternatives, and this is documented.</p>		
<p>Summary of the findings for 4.6:</p>		
<p>Findings:</p>	<p>Comments:</p>	<p>Compliance</p>
<p>Verified that the applications of agrochemicals carried out by the company are registered according to the presented registration of application of phytosanitary products carried out on 06/02/17 at farm 58 with indication of the commercial product, active ingredient, applied amount, dose / ha and area size.</p> <p>The information of the LD50 is indicated in the MSDS of the products used that contains the signature of the technical leaders. It is noted that this information is also recorded for other applications made in 2017 in lots 26, 18 and 150.</p> <p>For most of the private properties audited it was verified that there is no record of the applications of agrochemicals.</p> <p>Closed on 10/06/2017</p> <p>According to the report " Informe de Reducción Plaguicidas para el 2016" the agrochemicals used are basically restricted to herbicides and according to records of monitoring of insects and diseased plants, it was verified that the technique used to control insects is by capture and does not There is use of fungicides.</p> <p>In the document " Plan de reducción de plaguicidas " there is a list of agrochemicals banned according to the RSPO standard and it was verified that, in fact, there is no application of prohibited products in an interview with the managers, in the agrochemical storage unit, and documents of application of Agrochemicals presented.</p> <p>Verified that Paraquat is being used, however, the following documents have been presented which show that there is a plan in place to reduce consumption and use only in exceptional cases.</p> <ul style="list-style-type: none"> - " Informe de Reducción Plaguicidas para el 2016", that indicate the reduction of 9.5% (4760 L) of paraquat by the company, elimination of the use of paraquat as general management for weeds, use of paraquat exclusively in areas where there is a specific weed (Philodendron sp) that totaled 3,705 ha and for areas with plants up to 5 years totaling 2,866 ha; - " Plan de reducción de plaguicidas PTC-PM-02-20 16/17" that define the need to reduce the consumption of agrochemicals and to use paraquat only in exceptional cases; - " Planilha del 2016 Plan de reducción de paraquat " with indication of the lots that 	<p>Control practices adopted are defined based on the problem observed in the monitoring of pests, diseases and weeds. The monitoring and control of insects is done by means of trapping through traps containing pheromone, the control of diseases is done eliminating the diseased plants or else recovery of the plant with proper use of fertilizers and for weed control the control is made localized around the plant and considering the type of weed and age of the plant.</p> <p>Agrochemical application is done in a localized way around the plant and that essentially is applied herbicides.</p> <p>During the visit to the storage warehouse of agrochemicals, several warning signs for non-participation of pregnant women in the activity involving some type of contact with agrochemicals were verified. In an interview with the employees who make application was informed that there are no women in the team. </p>	<p>no </p>

received paraquat, the level of infestation of weed and age of planting, dose used, quantity initially planned, actual amount applied and the relation obtained with identification of the significant reduction of paraquat. Use for part of lots;

During interview with the employees responsible for the application of agrochemicals, they demonstrated that they are aware of the measures they must take to avoid accidents, that they receive and use the necessary PPE and that they participated in specific training to carry out the activity.

At the agrochemical storage unit was identified protective equipment, instructions to avoid contamination and accidents and the MSDS datasheets of agrochemicals used with instructions in case of contamination.

Verified the register of PPE delivery to employees in May and June / 2017 for employees who apply agrochemicals.

Training program, training and awareness raising 2017 with indication of the training related to the Safe Management of Agrochemicals that will be carried out from January to September / 2017.

At smallholders audited it was verified that there are plates with instructions on the care in the handling of the agrochemicals, the PPE's needed for use and how the spraying should be done.

It was verified that those responsible for the private properties participated in RSPO training that involves care in the handling of the agrochemicals according to the presented register of the capacitation's made with the private producers regarding the subjects related to the RSPO standard (05/26/17, 05/25/17, 05/30/17). **However, it was found during the audits that employees responsible for agrochemicals application are unaware of the measures required for enforcement and have not been trained.**

Corrected on 15/06/2017

Verified the report indicating the quantity of empty agrochemical packaging on 05/30/17; and;
- Report of delivery of 32 empty packages made on 06/03/17 with the company Interec Custer;

Verified the list of employees involved in the activity of spraying agrochemicals that underwent medical examinations in 2016 and verified the registration form " Expediente médico del personal que labora com plaguicidas " issued on 12/13/16 for the two employees interviewed informing that according to the results both are apt to work with agrochemicals.

For the employees of the independent farms it was verified that there are no periodic medical examinations.

Closed on 15/06/2017		
Criterion 4.7: An occupational health and safety plan is documented, effectively communicated and implemented		
Summary of the findings for 4.7:		
Findings:	Comments:	Compliance
<p>Verified the existence of the plan " Plan de Salud Ocupacional " referring to occupational health and safety management issued on 01/25/2017 for the Palma Tica unit which encompasses all activities related to agricultural production and covering all activities carried out jointly with this has the document " Matriz de análisis de riesgos laborales Palma Tica Coto " with indication of all kind of activities, types of risks, level of risks, practices that should be adopted by each employee to avoid accidents, signs that should exist in the work areas; Which PPE should be used for each employee.</p> <p>Also verified the plan " Plan de Salud Ocupacional - CIA-FR-29-14 of 10/17/16" related to Compania Industrial Aceitera Coto 54 and that includes all the activities related to industrial activity, having in the same way a matrix containing analysis of the risks for each activity.</p> <p>Verified " Extrato de revisiones de vigilância de la salud" for employees working on thermal stress conducted in August / 2016 to analyze the health impact of excess heat on field workers.</p> <p>The " Programa formación, capacitación y concientización 2017" presented indicates the training activities that will be carried out from January to September / 2017, involves the principles of RSPO and Agrochemical Safe Management, which deal with the use of PPE and care to be taken to avoid Accidents.</p> <p>In the units visited and independent farms audited were identified warnings indicating which PPE should be used, as well as instructions to avoid accidents.</p> <p>During the visit to the agrochemicals storage unit, as well as an interview with the employees, all the PPE's required for use were verified that are used.</p> <p>Verified Registration of PPE delivery to employees in May and June / 2017 for employees applying agrochemicals.</p> <p>Verified Record of the training carried out on first aid on 05/24/17 with the staff of Palma Tica.</p> <p>Presented the document " Registro de Actas Interna por Comisión de Salud Ocupacional " with registration of the meeting occurred on 03/21/17 in the department of herbicides between the commission and the representative of the employees for discussion on prevention of accidents during the application of agrochemicals.</p> <p>The procedure " Accidente y Enfermedades Laborales PTC-PR-29-01-01" was presented with indication of those responsible in case of accident and describe the flow of actions to be</p>	<p>Noted that the implementation and monitoring of the plan is done in conjunction with the health and safety committees of each sector work where it discusses actions to prevent accidents and practices related to employee health.</p> <p>For the independent farms was created by Palma Tica advertises fixed in the work areas containing guidelines that should be adopted to prevent accidents, which PPE should be used, which should be done for application of agrochemicals.</p> <p>The document " Plan de Salud Ocupacional " related to agricultural and industrial activities establishes the managers of the occupational health and safety sector as responsible for implementation.</p> <p>It was verified that the most frequent accidents in the field are related to spine in the arms and as strategy established by Palma Tica is identify a reinforced protection for the arms for use as PPE. </p>	no

<p>taken in case of accidents.</p> <p>Presented working instruction "Instrucción para la organización administrativa de la emergência PTC-IT-21-01-02" that indicate the manager of the sector of Safety, Occupational Health as responsible, the members of the teams for prevention and combat fire, First Aid Basic, Safety, Evacuation and Evaluation and rehabilitation for each sector of the company. Plan of action for the types of emergency established by the company (Fire, Earthquake, Contamination and chemical spillage and Leakage of compressed gases).</p> <p>Record of training on what to do in case of emergency for each sector of the company held in July/2016. The next courses are scheduled to be held in September / 2017, according to Plans and Programs for 2017.</p> <p>Verified record of the last emergency simulation performed at the industrial plant on 06/04/16 at 08:30 am with the participation of a total of 127 employees.</p> <p>Verified accident record No 259-21-2017 occurred on 03/11/2017 and accident investigation carried out on 03/11/17. Presented the instruction of work " Que hacer cuando tengo um acidente? " that guides the worker on what to do in case of an accident.</p> <p>Work instruction "Instrucción uso obligatorio del botiquin PTC-IT-21-02-03" which establishes which items must exist and who is responsible.</p> <p>Verified controls of payment of labor insurance with the Costa Rican Social Security Fund for the year 2017 (January to May) and for the National Insurance Institute for medical insurance (January to May), containing the list of all employees of the company.</p> <p>Was presented by the independent farms audited the respective register of payment of Social Security Fund and medical insurance.</p> <p>Presented the registry sent to the Occupational Health Council No. 478 in 2017 with the total of accidents by men and women and the total days lost due to the accidents that occurred.</p> <p>Was identified the absence of first-aid kits for use in case of accidents at independent farms and in the areas of the company was verified the existence of the kits. As an observation, in the mill was found the existence of medicine in the kit, and it is prohibited by law the existence of medicines.</p>		
Criterion 4.8: All staff, workers, smallholders and contractors are appropriately trained		
Summary of the findings for 4.8:		
Findings:	Comments:	Compliance
Presented " Programa de formación, capacitación y concientización 2017" indicating the training that will occur throughout the year. The trainings that will be carried out related to the principles that cover the RSPO standard will be carried out in January, February, March, April and May and includes all the units of the group. Verified the presentation used in the	Verified records of the trainings performed by employees and with that control Palma Tica can control which trainings they have participated.	

training and it was verified that all topics related to the 8 principles of the norm are indicated.		
Principle 5: Environmental responsibility and conservation of natural resources and biodiversity.		
Criterion 5.1: Aspects of plantation and mill management that have environmental impacts are identified, and plans to mitigate the negative impacts and promote the positive ones are made, implemented and monitored, to demonstrate continuous improvement		
Summary of the findings for 5.1:		
Findings:	Comments:	Compliance
<p>There is an Environmental Impact assessment (EIA) made by BioTerra, date: August 2013. Conducted by a team of 7 persons under the leadership of MSc. Marisol Zumbado Bustillos (Id 1-1143-0899), Biologist specialist in Audit and Environmental Management.</p> <p>The assessment covers physical, social and environmental aspects, which can derive from the company activities and responds to the norms of RSPO standard.</p> <p>The EIA has been conducted and documented according to local requirements and the assessment include consultation with relevant stakeholders to identify impacts and to develop any mitigation measures.</p> <p>Within the EIA, Chapter 7 (Integrated Environmental Impact), identifies and assesses all environmental impacts - both positive and negative - arising from the activities of Coto Division.</p> <p>The Environmental Management Plan (PGA) details impacts as well as mitigation measures.</p> <p>An Environmental Manager has been assigned to verify the correct application of environmental measures established in the PGA.</p> <p>A monitoring plans is in place, which includes a management plan for HCVs (PTC-PM-04-2016).</p> <p>The document indicates that an independent biologist will conduct a quarterly visit to the HCV areas and will present a report to provide feedback to the company.</p> <p>The last report from the biologist (Julieta Baez) was presented to the company on May 26th 2017. The evaluated areas were El Clavo farm, La Cartonera, 43 and 45 farms.</p>	<p>The scope of the assessment included the farms (fincas) owned/rented and managed directly by Coto Palma Tica and the associated Growers in the cantons of Corredores, Golfito and Osa. The EIA was reviewed by the audit team and confirmed that it contains the information required by the criterion.</p> <p>From the 15 environmental Impact indicators all fluctuate between the range of 31 and 50 which means a moderate impact. The scale is: <25: irrelevant, 25 – 50: moderate, 50 – 75: severe and >75: critical. In the chapter 7.4.1 is presented the Environmental Operational Plan (Plan de Gestión Ambiental – PGA).</p> <p>The environmental measures of the document consider the following topics:</p> <ul style="list-style-type: none"> • Dust • Air Quality • Pollution of surface water • Soil and underground water pollution • Solid waste generation • Water consumption • Electricity consumption • Negative impacts over biological environment • OHS risks 	yes
Criterion 5.2: The status of rare, threatened or endangered species and high conservation value habitats, if any, that exist in the plantation or that could be affected by plantation or mill management, shall be identified and their conservation taken into account in management plans and operations.		
Summary of the findings for 5.2:		
Findings:	Comments:	Compliance
<p>The HCV assessment was conducted by Bioterra Consultores in May 2012: "Identifying Areas of High Conservation Value - HCV, and rare, threatened and endangered species associated with the Company Palma Tica SA, Division Coto." MSc. Marisol Zumbado Bustillos leads the team. She is an approved RSPO assessor and since 2 december 2014 a HCV licensed</p>	<p>The specific objective of the HVC assessment was: To identify areas of high conservation value present within the African oil palm plantation company Palma Tica SA (Division Coto) and within plantations of associated producers associated with it, and within their areas of Direct Influence (AID).</p>	yes

<p>asesor.</p> <p>The study covers the presence of protected areas that could be significantly affected by the grower or miller.</p> <p>Natinal parks and reserves adjacent to oil palm were included in the assessment.</p> <p>The assessment also includes Conservation status (Ley de Vida Silvestre, CITES and IUCN status), legal protection, population status and habitat requirements of rare, threatened, or endangered (RTE) species that could be significantly affected by the grower or miller.</p> <p>The presence of species of reptiles, mammals and birds present were recorded, identifying and tabulating their protected status (Law Wildlife, CITES and IUCN) and their relative abundance.</p> <p>The study determined that 8 out of 30 sample sites contain HCV areas. For each of these places, a more detailed description of the Conservation value and the presence of threatened or endangered species or ecosystems was observed. It shows the category of HCV 1 to 3. HCV 1: protected area, HCV2 is endangered species, HCV 3: endemic species.</p> <p>As a conclusion the study exposes the importance to conserve: small areas of forest and water bodies in most areas sampled, (page 88).</p> <p>An independent biologist conducts a quarterly visit to the HCV areas and presents a report to provide feedback to the company.</p> <p>In the procedure for external communication (PTC-PR-15-02-02) in section 10 declares: Indigenous people are clearly identified. The company does not have boarder with these areas, therefore it is not applicable.</p>	<p>National protected áreas covered by the HCV assessemnt were: Corcovado (National Park, 7km of distance from plantation), Forest Reserve Golfo Dulce (Biodiversity corridor, distance 1 km from plantation), Swamp Lands (Palmar region) Boruca (Indigenous Reserve, distance from palm trees 3.5km), Abrojo Montezuma (Indigenous Reserve, distance from palm trees 2.5km). All these areas are classified as HCV</p> <p>A total of 30 sampling sites (geopositioned and mapped) in the study area, 4 of which were in plots of associated producers</p> <p>The team identified endangered species (CITES I) present in various sampling points The HCV assessment was performed in consultation with relevant stakeholders.</p> <p>Every year the company organises training to all workers of the company, including the topics of hunting, RTE species, among others]</p>	
<p>Criterion 5.3: Waste is reduced, recycled, re-used and disposed of in an environmentally and socially responsible manner.</p>		
<p>Summary of the findings for 5.3:</p>		
<p>Findings:</p> <p>The company has waste management program (Plan de manejo de residuos sólidos PTC-PM-03-2016). The document includes all types of wastes generated by the activity.</p> <p>There are written procedures for handling and disposing of all chemical containers. The company collects empty containers from the associated Growers and has a central industrial waste store.</p> <p>Palma Tica and the associated growers use a triple rinse procedures to clean all empty containers. All containers are punched and properly disposed. Rinse water is channelled into a septic tank.</p> <p>No evidence was found related with waste</p>	<p>Comments:</p> <p>The company has a matrix of environmental management for the mill and farms. Each document details the sources of pollution, with the management plan, person responsible, monitoring and legal requirements related</p> <p>Reference document: Normas de envases vacíos de fitosanitarios, code: PTC-IT-20-03. Records of the delivery to the provider are kept. Document: Registro para entrega de residuos (signed by Dow Chemicals)</p> <p>The company has a good program, which includes recycling of several of wastes generated in diferente working areas]</p>	<p>Compliance</p> <p>yes]</p>

<p>burning. All farms owners indicated that such practice was prohibited.</p> <p>Wastes generated in houses provided to administrative personnel and workers in farms is being collected house by house, since Ecological Points (sites where waste used to be temporary disposed) were creating problems. Since the beginning of 2017, the house by house waste recollection program started, which has been more successful in terms of collecting recycling wastes.</p>		
Criterion 5.4: Efficiency of energy use and use of renewable energy is maximised.		
Summary of the findings for 5.4:		
Findings:	Comments:	Compliance
<p>The company keeps records of fuel consumption and conduct comparative analysis in order to identify any improvements.</p> <p>The main activity related to source reduction has been the replacing of three tractors for 2 bigger tractors with more capacity of transporting fruit.</p> <p>Regarding the consumption of electricity, the environmental goal is reaching 95% of auto-generation. The company is generating the energy from the combustion of biomass (fibre).</p> <p>With regards to electricy consumption in the plant, the system starts the machinery with electricity provided by ICE (Instituto Costarricense de Electricidad). In 2015 the consumption was 775 200 KW, and in 2016 the consumption was reduced to 418 735 KW, due to the improvements done in the mill.</p>	<p>In the data base, following statistics in fuel consumption were observed: 2015: 1.16 L / mt FFB 2016: 1.20 L / mt FFB (increment due to less fruit per transportation)</p> <p>Fuel consumption data: 2015: 144 962 L 2016: 139345 L Which results in a reduction of 3.8%.</p> <p>The following auto-generation can be observed during the last 2 years: 2015: 94% 2016: 96%</p>	<p> </p>
Criterion 5.5: Use of fire for waste disposal and for preparing land for replanting is avoided except in specific situations, as identified in the ASEAN guidelines or other regional best practice		
Summary of the findings for 5.5:		
Findings:	Comments:	Compliance
<p>No use of fire is allowed and this is also applicable to the associated growers, who are simply cultivating land for the replanting with oil palm.</p> <p>During interviews with farmers, it was evidenced that burning is not permitted.</p>	<p>The documents of control are the following: PTC-PR-02-01-03. Procedimiento de Siembra y Fase Improductiva. Training records regarding use of fire: Capacitación a Productores. Rio Claro. CANAPALMA. 30/05/2017. The slides of the presentation includes the prohibition of fire in land preparation</p>	<p>yes </p>
Criterion 5.6: Plans to reduce pollution and emissions, including greenhouse gases, are developed, implemented and monitored.		
Summary of the findings for 5.6:		
Findings:	Comments:	Compliance
<p>The company has a document that includes all identified polluting activities</p> <p>Last result of the operational reports of the water treatment system is: "Complies with the parameters of table 6 in Decree 33601". Conducted by Raul León. Date: 31 march 2017. Official document of the Ministry of Health.</p> <p>Last result of the operational reports of the boiler is: "the control system for emissions complies with the established norms Multicyclone and scrubber for washing gases</p>	<p>The documents developed to control pollution are the following</p> <ul style="list-style-type: none"> • Matriz de gestión ambiental (Mill) • Matriz de gestión ambiental (Farms) • Solid waste management (PTC-PM-04-2017) • Muestro en el control del proceso (CIA-IT-22-32), which includes control measures for the waste water treatment system and the boilers. • Plan de reducción de gases de efecto invernadero (PTC-PM-05-2016) <p>The actions plans defined to reduce GHG are:</p>	<p>yes </p>

functions correctly". Conducted by Mario Camacho. Date: 15 may 2017. Official document of the Ministry of Health.

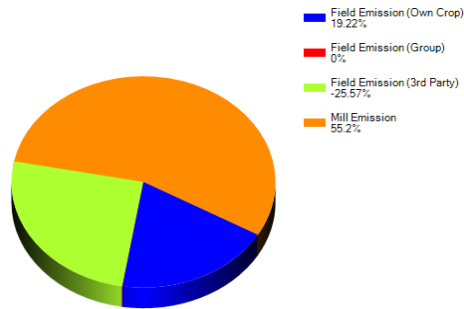
The carbon foot print using Palm GHG is: -0.56 tCO2e/t Product. Assessment year: 2016. Field emission (own crop): 19.22%, Field emission (3rd Party): 25.57%, Mill emission: 55.2%

There is a documented list of all identified significant pollutants and GHG emissions (CO2, CH4, NOx, SOx, PTS, among others).

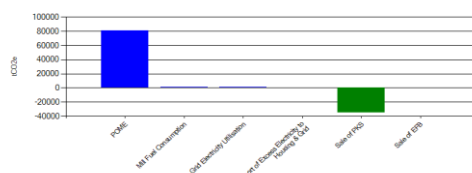
The company has the document Plan de reducción de gases de efecto invernadero (PTC-PM-05-2016), which includes objectives, targets and timelines for reduction that are responsive to context.

1) substitution of old machinery for newer and more efficient, as well as improve machinery maintenance, 2) Increase of the capacity of the boiler, to generate power

Emissions



Mill Emissions and Credits



Plantation / field emissions and sinks

Description	Own			Group	
	tCO2e	tCO2e/ha	tCO2e/FFB	tCO2e	tCO2e/ha
Emission Source					
Land Conversion	13404.16	1	0.05	0	0
CO2 Emissions from Fertiliser	3176.26	0.24	0.01	0	0
N2O Emissions	10231.25	0.76	0.04	0	0
Fuel Consumption	1347.23	0.11	0.01	0	0
Plant Oxidation	0	0	0	0	0
Sinks					
Crop Sequestration	-108637.36	-7.91	-0.4	0	0
Sequestration in Conservation Area	0	0	0	0	0
Total	72498.46	5.41	0.29	0	0

Principle 6: Responsible consideration of employees and of individuals and communities affected by growers and mills.

Criterion 6.1: Aspects of plantation and mill management that have social impacts are identified in a participatory way, and plans to mitigate the negative impacts and promote the positive ones are made, implemented and monitored, to demonstrate continuous improvement

Summary of the findings for 6.1:

Findings:	Comments:	Compliance
<p>The SIA was conducted on Abril 2016. The first SIA was developed on August 2012 by Bioterra.</p> <p>The SIA was conducted by Mario Piedra Gonzales, a sociologist, who works as a professor at Universidad de Costa Rica.</p> <p>A group of 33 people participated in the assessment, of which 9 were independent producers, local social organizations of each farms, church and school representatives, and public institutions. In a separated meeting, employees of the company were interviewed.</p> <p>The SAI includes both negative and positive impacts, with mitigations plans for the negative impacts, and plans to foster positive ones.</p> <p>The SIA will be review at least every two years</p>	<p>The SIA considered historial aspects, demographic aspects, social aspects, economical and housing. Both positive and negative impacts were detected.</p> <p>The document review in 2017 has no changes. According to administrative personnel of the company, there hasn't been need to modification to the original document of 2016.</p>	<p>yes</p>

Smallholders were taken into consideration, their negative impacts detected and mitigations measures defined, as mentioned above.		
Criterion 6.2: There are open and transparent methods for communication and consultation between growers and/or mills, local communities and other affected or interested parties		
Summary of the findings for 6.2:		
Findings:	Comments:	Compliance
<p>The organization has an External Communication Procedure, code PTG-PR-15-02-02, which includes objectives, scope, exclusions, responsibilities and authorities.</p> <p>The person assign to address these issues is the General Manager, Huascar Blanco Acevedo.</p> <p>The Complaint and Suggestion Procedure, code PTC-PR-27-02, indicates that Huascar Blanco will receive and attend any question, complaint or suggestion.</p> <p>The organization has a stakeholder list, developed on 2012 and has been updated every year.</p> <p>The document PTC-FR-15-03 includes the response and follow up of the communication, date, time, person or institution who requests/complains, and an area for signatures</p>	<p>Other documents of evidence are the following:</p> <ul style="list-style-type: none"> • Internal Communication Procedure PTC-PR-15-01-02 • External participation record PTC-FR-02-02 • Complaints, suggestions, observations and requests PTC-FR-15-03 <p>Evidences of reviewed documents:</p> <ul style="list-style-type: none"> • PTC-FR-15-03. A complaint from a worker regarding that some neighbors in the houses provided by the farm 54, burn wastes constantly. Date: 11/03/2017. • PTC-FR-15-03. A suggestion from the School in farm 42, requesting to be included in the recycling project. Date: 18/03/2017. 	yes
Criterion 6.3: There is a mutually agreed and documented system for dealing with complaints and grievances, which is implemented and accepted by all parties		
Summary of the findings for 6.3:		
Findings:	Comments:	Compliance
<p>The system to dealing with complains and grievances is the External Communication Procedure, code PTG-PR-15-02-02. The system has been developed to answer in no more than a month.</p> <p>According to interviews with personnel from the mill, the suggestion boxes are known</p> <p>The organization has received mainly requests of educational materials, social activities, economical support, among others.</p>	<p>In order to ensure anonymity of complaints and whistleblowers, the organization has made available 20 suggestion boxes locates in different areas. The procedure for external communication (PTC-PR-15-02-02), indicates that the name of the person that submits the complaint or suggestion is not required.</p>	yes
Criterion 6.4: Any negotiations concerning compensation for loss of legal or customary rights are dealt with through a documented system that enables indigenous peoples, local communities and other stake holders to express their views through their own representative institutions		
Summary of the findings for 6.4:		
Findings:	Comments:	Compliance
<p>The document, Comunicación Externa, code PTC-PR-15-02-02, indicates that by law, the mechanism to be used, if needed, is the regulation "Ley sobre resolución alterna de conflictos y promoción de la paz social". In Costa Rica, it is defined by law that all indigenous terrains, which are not close from farms of the company, and therefore there are no conflicts regarding this criterion</p>	<p>The criterions does not apply for the company</p>	N/A
Criterion 6.5: Pay and conditions for employees and for employees of contractors always meet at least legal or industry minimum standards and are sufficient to provide decent living wages.		
Summary of the findings for 6.5:		
Findings:	Comments:	Compliance
<p>Workers receive a payslip that includes salary and deductions. Some employees are payed per contract and others per hour, and wages are</p>	<p>A sample of 10 payslips were reviewed. It was evidenced that employees are receiving a wage above the minimum.</p>	yes

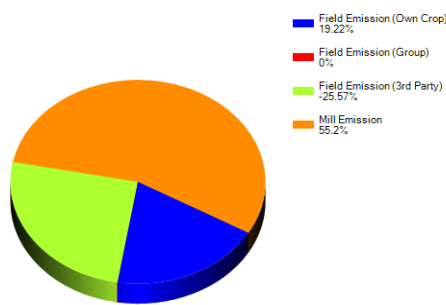
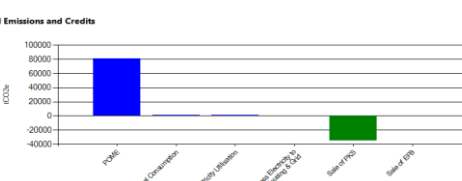
<p>updated every 6 months, according to national legislation.</p> <p>Working conditions are defined in the working contract.</p> <p>All new employees receive training regarding their rights and obligations, which is also provided once a year to all the workforce.</p> <p>Coto 54 provides housing for 254 workers. Housing conditions are defined in article 13th of the CBA. A house is provided to the worker and his/her family.</p> <p>Regarding adequate housing, the CBA indicates in article 13 that company will take care of houses maintenance, specifying water supply and electricity.</p> <p>Employees get their food in local business.</p>	<p>Agreements between the company and two worker representations were observed:</p> <ol style="list-style-type: none"> 1. Sindicato Democrático de Trabajadores de Golfito (SDTG). There is CBA valid from 2016-2018 2. Workers Committee. A Direct Arrangement (similar to the CBA) has been signed by the two parties. Valid from 2016 to 2019. 	
<p>Criterion 6.6: The employer respects the right of all personnel to form and join trade unions of their choice and to bargain collectively. Where the right to freedom of association and collective bargaining are restricted under law, the employer facilitates parallel means of independent and free association and bargaining for all such personnel</p>		
<p>Summary of the findings for 6.6:</p>		
<p>Findings:</p> <p>The Code of Conduct of the organization (PTC-FR-27-04-02), indicates the commitment to respect the freedom of association.</p> <p>Employees have the right to freely organize in order to bargain working conditions. An interview with the representative from the union SDTG was held, and it was evidenced that there is a good relation between union and organization.</p> <p>The document used to record meetings with the union is Reunión de Representantes, code CIA-FR-15-05.</p>	<p>Comments:</p> <p>Half of the interviewed employees were unionized</p> <p>The documented agreements between the organization and the union are kept by the human resources manager. There are meetings in which the union presents a documented request, complain or suggestion, and the organization provides a written answer. The response period depends on the level of complexity of the document submitted by the union.</p>	<p>Compliance</p> <p>yes</p>
<p>Criterion 6.7: Children are not employed or exploited. Work by children is acceptable on family farms, under adult supervision, and when not interfering with education programmes. Children are not exposed to hazardous working conditions.</p>		
<p>Summary of the findings for 6.7:</p>		
<p>Findings:</p> <p>The Code of Conduct of the organization (PTC-FR-27-04-02), indicates the commitment to avoid hiring minors.</p> <p>According to interviews with interested parties and employees, minors (below 18 years young) are not hired.</p>	<p>Comments:</p> <p>It was evidenced during interviews with farm workers and administrative personnel from farms and mill, that minors (below 18) are not hired by the company</p>	<p>Compliance</p> <p>yes</p>
<p>Criterion 6.8: Any form of discrimination based on race, caste, national origin, religion, disability, gender, sexual orientation, union membership, political affiliation, or age, is prohibited.</p>		
<p>Summary of the findings for 6.8:</p>		
<p>Findings:</p> <p>FR-27-04-02), indicates the commitment to avoid discrimination.</p> <p>According to interviews with interested parties and employees, discrimination is not practiced at the organization.</p> <p>During interviews with employees from mill and farms it was evidenced that workers from different origins and gender have the same the rights, access to opportunities and basic services.</p>	<p>Comments:</p> <p>The Code of Conduct of the organization (PTC-FR-27-04-02), indicates in the 5th item:</p> <p>Hiring personnel without any type of discrimination or coercion, as long as the person fulfils the required competences for the job position and the legal requirements of the country.</p>	<p>Compliance</p> <p>yes</p>

Criterion 6.9: A policy to prevent sexual harassment and all other forms of violence against women and to protect their reproductive rights is developed and applied.		
Summary of the findings for 6.9:		
Findings:	Comments:	Compliance
<p>The Code of Conduct of the organization (PTC-FR-27-04-02), Indicates: to respect the dignity of personnel, and not to practice nor allow, sexual harassment of any type.</p> <p>This topic is also covered in the Policy of working relations (PTG-MG-16-02-02).</p> <p>The organization provides training regarding sexual harassment to their workers, both field and mill. This topic is part of the many included in the annual training provided to workers.</p>	<p>During these training sessions, together with sexual harassment, the topics of gender, women rights, reproduction rights, and the procedure to submit a complain regarding any disconformity the the topics mentioned above.</p> <p>At the moment of the audit it was evidenced through document inspection that the organization is up to date with the payments social insurance of workforce.</p> <p>The organization has a policy which indicates the respect of the reproductive rights of all, especially women.</p>	yes
Criterion 6.10: Growers and mills deal fairly and transparently with smallholders and other local businesses.		
Summary of the findings for 6.10:		
Findings:	Comments:	Compliance
<p>The prices of the last three months are located at the entrance of the mill in the weighing machine.</p> <p>The contract for fruit purchasing with independent farmers indicates the payment rates and mechanisms.</p> <p>During interviews with farmers it was evidence that they are aware of the prices.</p> <p>Payment contracts are based on the Rotterdam prices of crude palm oil, which are defined by an international institution named Oil World. This institution sends up dated information via email to all mills and farmers worldwide that are subscribed. The contract is explained to the farmer at the moment of signing. The contract has an annex that explains quality requirements, pricing and payment method.</p> <p>This information is available to independent producers through several channels, for instance:</p> <ul style="list-style-type: none"> • Information posted at the entrance of mill • Information detailed in the contract. • Training sessions with producers <p>During interviews with farmers, it was evidenced that the pricing system is well understood.</p> <p>All producers interviewed mentioned that payment is always on time, according to the specifications point out in the contract.</p>	<p>The information posted at the moment of the audits has the following information:</p> <ul style="list-style-type: none"> • May 2017: 723 USD/MT • April 2017: 685 USD/MT • March 2017: 734 USD/MT <p>Document of reference: Contrato de compraventa de fruta entre la Compañía Palma Tica SA y Zuñiga Araya Miguel.</p> <p>Evidence of training: Capacitación a productores. Date: 30th May 2017. Rio Claro. CANAPALMA</p>	yes
Criterion 6.11: Growers and mills contribute to local sustainable development wherever appropriate.		
Summary of the findings for 6.11:		
Findings:	Comments:	Compliance
<p>The organization has provided the following assistance to local communities:</p>	<p>The following topics have been provided to farmers through training:</p>	yes

<ul style="list-style-type: none"> • Clean Barter project, of the Golfito Municipality. Consist on the exchange of vegetables with recycling materials, in order to promote recycling. Palma Tica cooperates with the money to purchase the vegetables. • There is a project to donate the money collected from selling metal scraps from the mill, to the school that presents the better project. The project consist on presenting a request of assistance to the educational center, with specific guidelines. The one that is better presented, and has the highest impact, receives the price. For 2016, the school Escuela Coto 50-51, received 934 150 Colones. <p>Technical assistance given by the organization to farmers. The organization has 8 technicians and 3 supervisors to provide assistance to farmers.</p> <p>Technicians and supervisors visit farmers and provide assistance. It was possible to observe notes on the farms which are kept by farmers.</p>	<ul style="list-style-type: none"> • Social impacts • Pest control • Compliance with RSPO requirements • Good agricultural practices. • Safe use of chemicals • OHS • Environmental management. • Complaint system • Pricing system • Record keeping (harvest, agrochemical applications) • No burning • No hunting • FFB trazability <p>Dates of training:</p> <ul style="list-style-type: none"> • Capacitación a productores. Club Coto 47. 26/05/2017 • Capacitación a productores. Corredores. La Mariposa. 24/05/2017 							
Criterion 6.12: No forms of forced or trafficked labour are used.								
Summary of the findings for 6.12:								
<table border="1"> <thead> <tr> <th data-bbox="162 817 715 840">Findings:</th> <th data-bbox="715 817 1252 840">Comments:</th> <th data-bbox="1252 817 1417 840">Compliance</th> </tr> </thead> <tbody> <tr> <td data-bbox="162 840 715 1254"> <p>During interviews with 3rd parties it was evidenced that there aren't forms of forced labor.</p> <p>There was no evidence of contract substitution during farms and mill inspections. Most of workers at the farms are directly hired by the organization, and in cases where employees are hired through a contractor, the organization demands and evaluate all legal working conditions.</p> <p>The company hires Nicaraguan employees, and demands all legal documents required for hiring. During interviews with field workers it was evidenced that Nicaraguans enjoy the same rights, benefits and access to opportunities as Costa Ricans.</p> </td> <td data-bbox="715 840 1252 1254"> <p>It was possible to evidence during interviews with employees that forced labor is not practiced in the farms or mills. For instance, workers mentioned that sometimes, work is required on Sundays, but is voluntary, as it is also with overtime hours</p> </td> <td data-bbox="1252 840 1417 1254"> <p>Yes</p> </td> </tr> </tbody> </table>	Findings:	Comments:	Compliance	<p>During interviews with 3rd parties it was evidenced that there aren't forms of forced labor.</p> <p>There was no evidence of contract substitution during farms and mill inspections. Most of workers at the farms are directly hired by the organization, and in cases where employees are hired through a contractor, the organization demands and evaluate all legal working conditions.</p> <p>The company hires Nicaraguan employees, and demands all legal documents required for hiring. During interviews with field workers it was evidenced that Nicaraguans enjoy the same rights, benefits and access to opportunities as Costa Ricans.</p>	<p>It was possible to evidence during interviews with employees that forced labor is not practiced in the farms or mills. For instance, workers mentioned that sometimes, work is required on Sundays, but is voluntary, as it is also with overtime hours</p>	<p>Yes</p>		
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Criterion 6.13: Growers and millers respect human rights.								
Summary of the findings for 6.13:								
<table border="1"> <thead> <tr> <th data-bbox="162 1321 715 1344">Findings:</th> <th data-bbox="715 1321 1252 1344">Comments:</th> <th data-bbox="1252 1321 1417 1344">Compliance</th> </tr> </thead> <tbody> <tr> <td data-bbox="162 1344 715 1489"> <p>The organization has the Policy of Universal Proclaim of Human Rights. This information has been provided to farmers and facilities of the organization, through labels which the compliance of all legal requirements.</p> </td> <td data-bbox="715 1344 1252 1489"> <p>Personnel in the mill and farms, have been working with the company for several years, which is regarded as good indicator in terms working conditions and stability</p> </td> <td data-bbox="1252 1344 1417 1489"> <p>yes</p> </td> </tr> </tbody> </table>	Findings:	Comments:	Compliance	<p>The organization has the Policy of Universal Proclaim of Human Rights. This information has been provided to farmers and facilities of the organization, through labels which the compliance of all legal requirements.</p>	<p>Personnel in the mill and farms, have been working with the company for several years, which is regarded as good indicator in terms working conditions and stability</p>	<p>yes</p>		
Findings:	Comments:	Compliance						
<p>The organization has the Policy of Universal Proclaim of Human Rights. This information has been provided to farmers and facilities of the organization, through labels which the compliance of all legal requirements.</p>	<p>Personnel in the mill and farms, have been working with the company for several years, which is regarded as good indicator in terms working conditions and stability</p>	<p>yes</p>						
Principle 7: Responsible development of new plantings.								
Criterion 7.1: A comprehensive and participatory social and environmental impact assessment is undertaken prior to establishing new plantings or operations, or expanding existing ones, and the results incorporated into planning, management and operations								
Summary of the findings for 7.1:								
<table border="1"> <thead> <tr> <th data-bbox="162 1646 715 1668">Findings:</th> <th data-bbox="715 1646 1252 1668">Comments:</th> <th data-bbox="1252 1646 1417 1668">Compliance</th> </tr> </thead> <tbody> <tr> <td data-bbox="162 1668 715 1926"> <p>The company made new plantings in the year 2014, for which the company made a process of new plantations.</p> <p>A public notice was made on the RSPO website, on September 17, 2013, done by the company Palma Tica S.A. Proposed a new development in Tinoco, Webb and the Delights in Costa Rica.</p> </td> <td data-bbox="715 1668 1252 1926"> <p>The farms where the new plantations were developed are owned by independent people and have decided to rent them for 20 years. The area included in the evaluation is 2,531.84 Ha.</p> <p>There is a synthesis of planning and management. Prepared by the Bioterra Environmental Solutions group, dated: June 2013, Costa Rica.</p> </td> <td data-bbox="1252 1668 1417 1926"> <p>yes</p> </td> </tr> </tbody> </table>	Findings:	Comments:	Compliance	<p>The company made new plantings in the year 2014, for which the company made a process of new plantations.</p> <p>A public notice was made on the RSPO website, on September 17, 2013, done by the company Palma Tica S.A. Proposed a new development in Tinoco, Webb and the Delights in Costa Rica.</p>	<p>The farms where the new plantations were developed are owned by independent people and have decided to rent them for 20 years. The area included in the evaluation is 2,531.84 Ha.</p> <p>There is a synthesis of planning and management. Prepared by the Bioterra Environmental Solutions group, dated: June 2013, Costa Rica.</p>	<p>yes</p>		
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Criterion 7.2: Soil surveys and topographic information are used for site planning in the establishment of new plantings, and the results are incorporated into plans and operations								
Summary of the findings for 7.2:								

Findings:	Comments:	Compliance
<p>The company Bioterra Consultores Ambientales, during the development of the Socio-Environmental Impact Study, established that no peat soils were identified, using a land use change analysis, land use capacity maps, soil maps and land maps. Soil attitude for the establishment of oil palm crops </p>	<p>The company has an "Exploratory Study of the Soils of the Fincas Tinoco, Webb and Las Delicias, located in the Osa Canton of Puntarenas. Date: May 2013. This study compiles basic information on soils and land use capacity, based on the Manual of Methods of Soil Surveys of the Agustín Codazzi Geographic Institute published by Villota, H. 1987). It is possible to establish that the current use of the land presented a use in tocotales, charrales, and crops of low technological level, without an agricultural use of the property, due to its difficult agronomic conditions. The three farms have soils of alluvial origin, formed by the traumas and depositions of sediments dragged by the Térraba River over the years. </p>	<p> yes </p>
<p>Criterion 7.3: New plantings since November 2005 have not replaced primary forest or any area containing one or more high Conservation Values</p>		
<p>Summary of the findings for 7.3:</p>		
Findings:	Comments:	Compliance
<p>The company carried out an "Evaluation of Areas of High Conservation Value Procedure for New Plantations-PNP-Compañía Palma Tica S.A., Date: June 2013, which concludes the following: • In this evaluation, 3 farms were analyzed for new plantings of Palma Aceitera by the Company Palma Tica S.A., in the area of the country. In total, the farms total an area of 3,497,361 hectares, of which only 2,531,858 hectares will be used for the planting of new plantations. </p>	<p>The EER methodology, which is used to collect and analyze ecological information in a short time, is used to determine the structure of the landscape, community and habitat, integrating multiple levels of information, where The most outstanding is the work in the field • EER allows the analysis of satellite photographs and images, which is fundamental to characterize the biophysical and anthropogenic components. • In general terms, it was concluded that the existence of AAVC in the farms subject to PNP is scarce. These are also determined under the precautionary principle according to the level of associated uncertainty. The companies carry the regret of each of one of the activities that are developed in the new areas of new plantations, from the preparation of the lands and date of planting. </p>	<p> yes </p>
<p>Criterion 7.4: Extensive plantings on steep terrain, and/or on marginal and fragile soils, are avoided.</p>		
<p>Summary of the findings for 7.4:</p>		
Findings:	Comments:	Compliance
<p>The company has an "Exploratory Study of Soils of Fincas Tinoco, Webb and Las Delicias, located in the Osa Canton of Puntarenas. Date: May 2013. • The three farms have soils of alluvial origin, formed by the traumas and depositions of sediments dragged by the Térraba River over the years. • The study concludes that these farms are flat, with fertile soils and their main limitation is the presence of a slow drainage and the scarce effective depth of the soil, determined by the water table level, however this limitation can be overcome with the Construction drainage • One of the main characteristics of peatlands is the presence of high M.O. (> 6.8%). In the present study, soils with a high M.O. content were detected, for this reason the presence of peat bogs was not reported in any of the three farms analyzed. </p>	<p>The company Bioterra Consultores Ambientales, during the development of the Socio-Environmental Impact Study, established that no peat soils were identified, using a land use change analysis, land use capacity maps, soil maps and land maps. Soil attitude for the establishment of oil palm crops. </p>	<p> yes </p>

Criterion 7.5: No new plantings are established on local peoples' land without their free, prior and informed consent, dealt with through a documented system that enables indigenous peoples, local communities and other stakeholders to express their own representative institutions																
Summary of the findings for 7.5:																
Findings:	Comments:	Compliance														
N/A	No breach of legal land rights in the area of new plantations was identified. The company made a CLIP, where it can be demonstrated that in the establishment of the new plantations there are no indigenous peoples who are affected	yes														
Criterion 7.6: Local people are compensated for any agreed land acquisitions and relinquishment of rights, subject to their free, prior and informed consent and negotiated agreements.																
Summary of the findings for 7.6:																
Findings:	Comments:	Compliance														
N/A	The company has the legality of land and does not affect the human rights of people.	yes														
Criterion 7.7: Use of fire in the preparation of new plantings is avoided other than in specific situations as identified in the ASEAN guidelines or other regional best practices																
Summary of the findings for 7.7:																
Findings:	Comments:	Compliance														
N/A	The company has an "Agricultural Infrastructure and Sowing Procedure", in item 4, it is established that the use of fire of any kind is not allowed for the establishment of new plantations, re-plantations, etc.	yes														
Criterion 7.8: New plantation developments are designed to minimise net greenhouse gas emissions.																
Summary of the findings for 7.8:																
Findings:	Comments:	Compliance														
The company has an "Exploratory Study of Soils of Fincas Tinoco, Webb and Las Delicias, located in the Osa Canton of Puntarenas. Date: May 2013. • One of the main characteristics of peatlands is the presence of high M.O. (> 6.8%). In the present study, soils with a high M.O. content were detected, for this reason the presence of peat bogs was not reported in any of the three farms analyzed.	The measurement of the carbon footprint with the calculator indicate the following values: • 0.32T CO ₂ / Ton FFB produced • 1.72T CO ₂ / Ton CPO	yes														
Principle 8: Commitment to continual improvement in key areas of activity.																
Criterion 8.1: Growers and millers regularly monitor and review their activities and develop and implement action plans that allow demonstrable continual improvement in key operations																
Summary of the findings for 8.1:																
Findings:	Comments:	Compliance														
<p>There is a "Pesticide Reduction Plan", Code: PTC-PM-02-2016 / 17, Objective: To minimize the consumption of pesticides 1A and 1B according to WHO, the plan establishes:</p> <ul style="list-style-type: none"> In item 5.1.1 The use of paraquat in the cultivation of Palma Aceitera will be restricted to three scenarios only: To seedlings or re-plantings under 5 years, slices with Philodendron sp. And nurseries. <p>The company has a High Conservation Values Management Plan, which establishes different training, and monitoring.</p> <p>Evidence:</p> <ul style="list-style-type: none"> Monitoring Report, date: 06/04/4017, High Conservation Values, prepared by Biologist Julieta Báez 	<table border="1"> <thead> <tr> <th>Años</th> <th>Reducción</th> </tr> </thead> <tbody> <tr> <td>2013</td> <td>20% del total requerido</td> </tr> <tr> <td>2014</td> <td>20% del total requerido</td> </tr> <tr> <td>2015</td> <td>40% del total requerido</td> </tr> <tr> <td>2016</td> <td>60% del total requerido</td> </tr> <tr> <td>2017</td> <td>80% del total requerido</td> </tr> <tr> <td>2018</td> <td>100% del total requerido</td> </tr> </tbody> </table>	Años	Reducción	2013	20% del total requerido	2014	20% del total requerido	2015	40% del total requerido	2016	60% del total requerido	2017	80% del total requerido	2018	100% del total requerido	yes
	Años	Reducción														
	2013	20% del total requerido														
	2014	20% del total requerido														
	2015	40% del total requerido														
	2016	60% del total requerido														
	2017	80% del total requerido														
2018	100% del total requerido															

<p>The company has an "Exploratory Study of Soils of Fincas Tinoco, Webb and Las Delicias, located in the Osa Canton of Puntarenas. Date: May 2013.</p> <ul style="list-style-type: none"> • One of the main characteristics of peatlands is the presence of high M.O. (> 6.8%). In the present study, soils with a high M.O. content were detected, for this reason the presence of peat bogs was not reported in any of the three farms analyzed. <p>The measurement of the carbon footprint with the calculator indicate the following values:</p> <ul style="list-style-type: none"> • 0.32T CO2 / Ton FFB produced • 1.72T CO2 / Ton CPO 	<p>Emissions</p>  	
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RSPO Supply Chain Certification		
Supply Chain Module	E - Mass Balance	
Findings:	Comments:	Compliance
<p>Description</p> <p>Coto 54 Mill, works under the Mass Balance Model and have an "Implementation Procedure of the modules of the supply chain", code MP-12-04-01-01, dated 25-04-2017, in the Item 4, it indicates the Scope and Applicable Modules, which will be MB because it will mixed certified product with conventional oil</p> <p>The company keeps daily records of the amount of certified fruit and non-certified fruit entering the mill as well as the quantity of MT of certified oil produced</p>	<p>The company has estimated the production of CPO and PK for the next twelve months, as follows:</p> <ul style="list-style-type: none"> - CPO = 84,595 PK = 19,000 <p>The reported amount of oil corresponds only to the volume of oil that is possible to produce from the volume of RSPO certified fruit received and processed at the mill.</p>	<p>yes</p>
<p>Documented Procedures</p> <p>The company has procedures that describe the activities to meet the indicators related to SCC, under module C (Balance Maas).</p>	<p>Evidence of some Procedures and Diagrams</p> <ul style="list-style-type: none"> • General supply chain requirements procedure. Version 2. Date: 08/16/2016. Code: CIA-PR-13-04. • Diagram of Applicable Requirements in Supply Chain Management, Code: FO-12-04-05, date: 04-25-2017. • Procedure of Implementation of the modules of the supply chain ", code MP-12-04-01-01, dated 25-04-2017, where it is mentioned in the following items: <ol style="list-style-type: none"> 1. Item 9. Purchase and Receipt of Certified Products (RFF-FFB), which establishes the operating procedures of Romans and receivers, and the RSPO and Conventional fruit identification system in Reception in Roman and Receivers. • Identification Procedure for RSPO, and Conventional Receipt in Reception in Roman and Receivers Code: IT-12-04-02, date: 25-04-2017, which aims to: Define the way RSPO is received And Conventional in the receivers of the division 	<p>yes</p>
<p>Purchasing and goods in</p> <p>The company has an Implementation Procedure for the modules of the supply chain ", code MP-12-04-01-01, dated 25-04-2017, where it is mentioned in the following items:</p>	<p>The company keeps daily records of the amount of certified fruit and non-certified fruit entering the mill as well as the quantity of MT of certified oil produced</p>	<p>yes</p>

<ul style="list-style-type: none"> In item 9, Certified Fruit Entry: describes the steps and requirements for Associate Producers, Palm Tica Fruit, Romanero and Fiscal de Romana. The scale system records the origin, date and quantities of cut fruit; This information goes with the transport to be reported in written or verbal, in the Roman, so that later the system of scale generates a ticket of receipt of fruit with the information of each entrance to the plant. 	<p>Overproduction has not occurred yet but the mill is aware that in case of overproduction of certified fruit, the fact should be communicated to the CB.</p>	
Record keeping		
<p>The company has a procedure for the maintenance of the records of the supply chain. Version 2. Date: 08/16/2016. Code: CIA-PR-01-02.</p> <p>The firm evidences that it has the records available, properly filled and updated that are related to the chain standard of Supply RSPO.</p>	<p>The company has an Implementation Procedure for the modules of the supply chain ", code MP-12-04-01-01, dated 25-04-2017, where it is mentioned in the following items:</p> <ul style="list-style-type: none"> Where you mention that they will be kept in the office of the Corporate Responsibility Department, The records that are included are: <ol style="list-style-type: none"> Updated Register of RFF TMs certified by the RSPO that have been purchased by the extractors. Updated record of oil palm producer volume certified by the RSPO- 	<p>yes</p>
Processing		
<p>The company has procedures that describe the activities to meet the indicators related to SCC, under module C (Balance Maas).</p>	<p>Diagram of Applicable Requirements in Supply Chain Management, Code: FO-12-04-05, date: 04-25-2017.</p> <ul style="list-style-type: none"> Procedure of Implementation of the modules of the supply chain ", code MP-12-04-01-01, dated 25-04-2017, where it is mentioned in the following items: <ol style="list-style-type: none"> Item 9. Purchase and Receipt of Certified Products (RFF-FFB), which establishes the operating procedures of Romans and receivers, and the RSPO and Conventional fruit identification system in Reception in Roman and Receivers. Identification Procedure for RSPO, and Conventional Receipt in Reception in Roman and Receivers Code: IT-12-04-02, date: 25-04-2017, which aims to: Define the way RSPO is received And Conventional in the receivers of the division. 	<p>yes</p>
RSPO Rules on Market Communications and Claims		
Claims & Trademark use		
<p>The RSPO Mark is not used. The company will use the Brand, Communications and Claims Handling Guide, if applicable.</p>	<p>The RSPO Mark is not used. The company will use the Brand, Communications and Claims Handling Guide, if applicable.</p>	<p>yes</p>
4.2 Non conformity registers.		
<p>This section gives an over view of new or revised non-conformities raised during this assessment and of action taken to close out non-conformities raised during the previous assessments. Major non-conformities raised during a main assessment will prevent the certification body from making a positive certification decision for the concerned units/products. The NC number is comprised of 2 parts to include the year in which the NC is raised as well as a sequential number.</p>		

4.2.1 Verification of previous assessment non-compliances		
Non-compliance	-	
Date raised	-	
Major or Minor	-	
Reference of standard	-	
Correction at this audit	Full	-
	Partial	-
	Not Corrected	-

4.2.2 New non-compliances raised at this audit	
NC number	001/2017
Date raised	9 Junio de 2017
Major or Minor	Mayor
Reference of standard	4.6.2
Standard requirement	Records of pesticides use (including active ingredients used and their LD50, area treated, amount of active ingredients applied per ha and number of applications) shall be provided.
Evidence of non-compliance	For most of the private properties audited it was verified that there is no record of the applications of agrochemicals.
Date of closing:	June 10, 2017. An action plan was presented containing: training of small producers, delivery of the Producer's Notebook for the daily recording of activities carried out and application of Agrochemicals.

4.2.3 New non-compliances raised at this audit	
NC number	002/2017
Date raised	9 Junio de 2017
Major or Minor	Mayor
Reference of standard	4.6.5
Standard requirement	Pesticides shall only be handled, used or applied by persons who have completed the necessary training and shall always be applied in accordance with the product label. Appropriate safety and application equipment shall be provided and used. All precautions attached to the products shall be properly observed, applied, and understood by workers (see Criterion 4.7).
Evidence of non-compliance	It was found during the audits that employees responsible for agrochemicals application are unaware of the measures required for enforcement and have not been trained
Date of closing:	As evidence of the corrective actions carried out, photographs of the trainings were received from the workers of the private producers, as well as the document with the records of these trainings. The trainings were given on June 14 and 15, 2017.

4.2.4 New non-compliances raised at this audit	
NC number	003/2017
Date raised	9 Junio de 2017
Major or Minor	Mayor
Reference of standard	4.6.11
Standard requirement	Specific annual medical surveillance for pesticide operators, and documented action to treat related health conditions, shall be demonstrated.

Evidence of non-compliance	For the employees of the independent farms it was verified that there are no periodic medical examinations.
Date of closing:	As evidence to close this non-compliance, the company sent the lists of collaborators who were evaluated and photographs of the activity. Closing date: June 15, 2017

4.2.5 New non-compliances raised at this audit	
NC number	004/2017
Date raised	9 Junio de 2017
Major or Minor	Minor
Reference of standard	4.7.5
Standard requirement	Accident and emergency procedures shall exist and instructions shall be clearly understood by all workers. Accident procedures shall be available in the appropriate language of the workforce. Assigned operatives trained in First Aid should be present in both field and other operations, and first aid equipment shall be available at worksites. Records of all accidents shall be kept and periodically reviewed.
Evidence of non-compliance	Was identified the absence of first-aid kits for use in case of accidents at independent farms and in the areas of the company was verified the existence of the kits. As an observation, in the mill was found the existence of medicine in the kit, and it is prohibited by law the existence of medicines.
Date of closing:	

4.2.3 Observations	
Date raised	

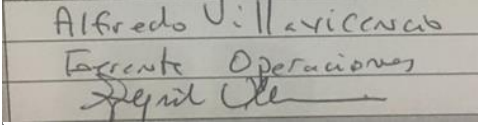
4.3 Lead Auditor Recommendations for the RSPO Principles & Criteria certification.	
Grant/ Renewal/ Extension*	<input type="checkbox"/>
Maintenance*	<input checked="" type="checkbox"/>
Suspension	<input type="checkbox"/>
Refuse / Withdrawal Certificate	<input type="checkbox"/>
Justification for the Recommendation	The Major non compliances that were found during the presente audit, are already close. The auditor recommends the certification]
* Grant / Renewal / Extension / Maintenance, in the case of open Minor nonconformities, assumes that the nonconformities will be cleared as agreed	
OBS: The final decision whether the company will be granted with the RSPO P&C certification or not, shall rely upon the certification body, after reviewing the audit documentation and taking in account the lead auditor's recommendation.	
4.4 Comments for next audit.	
Review the LUC and NPP of the certified associate producers	

5. FORMAL SIGNING OF AUDIT FINDINGS
5.1 Acknowledgment of internal responsibility by the Client.

I the undersigned, being the most senior relevant management representative of the operation seeking or holding certification, agree with the contents and audit findings as presented in this document .

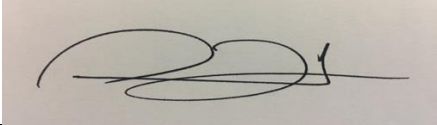
I also confirm:

- Acceptance of liability in execution of the instructions given.
- That this company was made aware that the findings of the audit team are tentative; pending review and decision making by the duly designated representatives of IBD.
- That during the closing meeting all agenda items were covered by the lead auditor.

Name	Alfredo Villavicencio
Position	Operations Manager
Signature	

5.2 Signing by the Lead Auditor.

I the undersigned, being the lead auditor, confirm that this report is an accurate record of the findings and of the closing meeting. I further confirm that the summary of the findings as presented are a true representation of the actual findings of the audit team.

Name	Pedro Roberto Cerrate Morales
Position	Lead Auditor
Signature	
Date	June 10, 2017

6. Major non-compliances follow-up actions (exclusive use of IBD decision maker)

Verification of effectiveness by:

- Follow-up on-site audit:
On-site review and evaluation of the introduction, implementation and effectiveness of non-compliance(s) correction and corresponding corrective actions.
- Desktop audit:
Document assessment of root cause analysis and evidence of corrections and corrective actions submitted to the certification body.

IBD

CERTIFICAÇÕES



www.ibd.com.br

Rua Amando de Barros, 2275
18602-150 - Botucatu-SP - Brasil
ibd@ibd.com.br

+55 14 3811-9800