

CERTIFICATE OF CONFORMITY

Based on an audit according to the regulations stated in the RSPO Certification Systems, version June 2007, and a signed contract, IBD Certifications herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Certification Systems, version June 2007 and the RSPO Principles and Criteria for Sustainable Palm Oil Production, version November 2013.

Name certified company	Compañia Industrial Aceitera Coto Cincuenta y Cuatro S.A
Address certified company	Finca Coto 54, Cuycara de Golfito, Provincia Puntarenas
RSPO number	1-0112-12-000-00
Other sites certified (see second page)	Yes
RSPO membership name	Compañia Industrial Aceitera Coto Cincuenta y Cuatro S.A
RSPO membership number	1-0112-12-000-00

Scope of assessment

Production of RSPO certified palm oil and palm kernel oil and sales into the market.

Certificate start date	29/06/2015
Certificate expiration date	28/06/2020
Date of first certification	29/06/2015
Certificate number	CA5961/15
Supply chain model(s)	Mass Balance
Issued by	IBD Certificações Ltda.
Authorized signatory name	Leonardo Gomes

Authorized signature



IBD Certificações Ltda. was accredited to provide RSPO Principles & Criteria Certification on November 4th, 2014.

This certificate remains property of IBD and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform IBD immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate substitutes all previous versions.

Issued on: 01/09/2017

www.rspo.org

IBD Certificações Ltda.

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Statistics of the Supply Base and Estimated Tonnes of FFB produced per year					
Name	Area of Oil Palm (Ha)		Estimated Tonnes FFB/Yr	HCV area	Conservation Area
	Total	Production			
Finca 42	596	596	16.997	0	2
Finca 45	484	443	11.048	0	0
Finca 47	501	313	5.381	0	0
Celajes 1	611	575	12.789	0	0
Celajes 2	728	728	17.760	0	0
Celajes 3	662	662	14.493	0	2
Celajes 4	493	493	11.247	0	0
Finca 49	636	636	13.626	0	0
Finca 50	628	628	10.206	0	0
Finca 52	565	565	12.224	0	0
Finca 54	596	415	8.707	0	0
Finca 57	475	475	9.871	0	0
Finca 58	203	203	4.611	0	0
Finca 59	456	456	9.550	0	3
Finca Palmar 1	877	877	20.645	0	4
Finca Palmar 2	607	607	14.004	0	0
Finca Palmar 3	673	673	17.732	0	0
Finca Palmar 4	586	586	18.053	0	0
Finca Palmar 6	484	484	11.656	0	2
Finca Palmar 7	635	635	8.827	0	0
Finca Palmar 8	613	613	7.987	0	0
Finca Jimenez	730	730	9.457	0	0
Investigacion	616	616	10.994	0	0
Associated Smallholders (388)	7.841	7.807	111.829	0	0
TOTAL	21.296	20.816	389.694	0	13
Total Certified Area (Total Certified Area corresponds to the sum of total Area of Oil Palm and the total Conservation Area)				21.309	

Projection for next 12 Months (MT) [State of IP or MB]	
CPO	PK
84.595	19.000