

From | Control Union (M) Sdn Bhd
 Subject Public announcement of recertification of Aceites y Derivados Sociedad Anónima (ACEYDESA)
 Date | 26/01/2021

Dear Sir/Madam,

Aceites y Derivados Sociedad Anónima (ACEYDESA), a plantation company in Honduras, has applied to Control Union Malaysia Sdn Bhd to carry out certification activities in accordance with the RSPO Principles and Criteria for the production of Sustainable Palm Oil 2018 (RSPO P & C 2018, revised February 1, 2020).

The recertification audit is planned to commence on 01-03-2021 and will be completed on 05-03-2021.

Applicant	Aceites y Derivados Sociedad Anónima (ACEYDESA),
Contact details	Ana Cesiah Molina General Manager Los Leones Trujillo, Colon Km 348, Carretera al Batallón Xatruch Honduras 504 9991-2346 amolina@aceydesa.com
RSPO membership number	2-0359-12-000-00
Brief information about Applicant	ACEITES Y DERIVADOS, S.A. is a leader company who is dedicated to the cultivation, process and marketing of palm oil products since 1999 with hondurans investors capital. Today has a capacity of production of 280,000 tons of FFB/year. Aceites y Derivados, S.A. has the highest standards of quality and in its policy sets that the success of sustainable development depends on compliance with environmental and social commitment acquired in each of its processes activities.

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
ACEYDESA	90	Los Leones, Trujillo Colon	85°53'47.50"O	15°49'27.85"N	2.4473,99	5061,66

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Reynaldo Canales-Finca (El Boom)	Jutiapa. Atlántida	86°30'26.35"W	15°47'13.31"N	292,9	250,65	5.036
Reynaldo Canales Finca (Ceiba Grande)	Jutiapa. Atlántida	86°27'57.28"W	15°45'57.44"N	386,7	294,89	8.570
Reynaldo Canales (Inversiones Ceibeña)	El remolino. Trujillo. Colón	86° 0'29.86"W	15°43'8.97"N	1.096,5	817,00	16.780
Reynaldo Canales- (inversiones las Palmas)	El Mochito. Trujillo. Colón	85°54'57.57"W	15°46'18.21"N	1.025,6	794,68	16.415
Reynaldo Canales-Finca(Palmas de Durango II) S.A)	Corocito. Bonito Oriental	85°47'13.89"W	15°47'55.48"N	152,8	126,57	3.510
Reynaldo Canales (Palmas de Durango)	Durango Corocito. Bonito. Oriental	85°46'27.27"W	15°47'12.16"N	94,2	65,00	2.030
Reynaldo Canales-Finca (Palmas de Durango VI S.A)(1)	Feo. Bonito Oriental	85°46'8.72"W	15°47'53.67"N	111,5	110,39	3.360
Reynaldo Canales-Finca(Palmas de Durango VI S.A)(2)	Feo. Bonito Oriental	85°45'27.67"W	15°48'27.54"N	207,0	182,05	5.605
Reynaldo Canales- (Palmas y Derivados)	Corocito, Bonito Oriental	85°46'27.78"W	15°48'27.03"N	217,8	200,61	5.692
Reynaldo Canales-Finca(Durango V. S.A.)	Corocito, Bonito Oriental	85°44'23.29"W	15°49'9.23"N	65,9	48,66	1.478
Reynaldo Canales-Finca (Durango IV S.A.)	Corocito, Bonito Oriental	85°43'50.65"W	15°49'10.30"N	128,7	101,55	2.130
Reynaldo Canales-Finca (Durango IV S.A.)	Durango, Corocito. Bonito Oriental	85°43'41.06"W	15°48'50.15"N	122,9	109	2.947
Reynaldo Canales-Finca (Durango III S.A.)	Piedra Blanca. Bonito Oriental	85°40'35.59"W	15°48'55.68"N	163,9	143,36	5.460
Francisco Vega-(Palmas de Jutiapa)	Jutiapa, Atlántida	86°30'45.87"W	15°45'49.93"N	92,0	90,2	1.695
Marco T. Pineda-Finca (Palmas Pineda)	Jutiapa, Atlántida	86°35'2.94"W	15°47'20.01"N	154,5	153,25	1.825
Saro Bonano - Finca (Palmas Bonano)	El naranjal. La másica, Atlántida	87° 5'17.54"W	15°39'32.57"N	75,9	71,32	1.217

Saro Bonano- (Finca-COASA)	El naranjal. La másica, Atlántida	87° 5'0.88"W	15°38'45.48"N	84,0	77,13	2.717
Prudencio Álvarez-Finca (La Argentina)	La Másica, Atlántida	87° 4'59.96"W	15°37'56.44"N	213,3	199,97	4.200
Selvin Cárcamo-Finca El Corazón	Jutiapa, Atlántida.	86°31'21.32"W	15°46'4.04"N	49,0	46,33	940
Elsa Marina Bocanegra- Finca (Los Gemelos)	Dos Boca. Sta. Rosa de Aguan, Colon.	85°43'34.55"W	15°52'40.60"N	78,6	62,22	351
Danilo Zaldívar-Finca (Agroindustrial el Rodeo)	La Másica, Atlántida	87° 5'32.43"W	15°39'57.28"N	175,9	171	2.810
Oscar Bonilla- Finca Los Coquitos	Jutiapa, Atlántida.	86°31'32.44"W	15°40'40.94"N	30,7	27,76	139
Mariano Figueroa (finca San Martin)	Finca San Martin	86°26'12.95"W	15°28'8.17"N	36,2	35,2	828
Elías O. Castillo- Finca(Palmas Río Zarco)	Feo. Bonito Oriental, Colón.	85°41'33.12"W	15°47'15.38"N	183,1	167,19	1.750
Sergio Fermín Gonzales-Finca (Las palomeras)	Santa Rosa de Aguan ,Colon	85°44'31.50"W	15°51'51.90"N	39,4	38	197
Eduardo Castillo / Finca Limoncito	Limoncito, Limón, Colon.	85°31'23.71"W	15°49'57.09"N	151,1	90,43497	880
Eduardo Castillo / Finca Las Icoteas	Icoteas, Limón, Colon	85°20'43.47"W	15°50'15.15"N	267,5	194	4.187
Total				5.647,80	4.668,41	102.749

Details on the audit team:

LEAD ASSESSOR

Jose Coronado Roballo (Auditor)

Agronomist since 1997. Specialist in environmental sciences 2007, analyst of banana production in 2013, consulting in the development of environmental management plans for RSPO certification in African palm plantations, global gap certification 2011, RSPO 2018 certification.

SUPPORTING ASSESSORS

Boris Villareal (Auditor)

Environmental specialist. Colombian biologist. Integral Internal Auditor ISO 9001, ISO 14001 and OHSAS 18001. Management of Integrated Management Systems HSEQ. RSPO P&C Auditor.

Vivian Cardenas (Local Expert).

Graduate in Public Accounting and Finance (Technological University of Central America - Honduras), University Expert in Promotion of knowledge of technology (University of the Balearic Islands - Spain), Ibero-American Master of International Cooperation and Development (University of Cantabria - Spain). Lead Auditor Social norms, Participation in different government projects in Honduras: National Climate Change Strategy, Sustainable Tourism Government Plan, Implementation of National Financial Strategy, Financial Plan of Honduran Popular Cultural Action, Evaluation of Social and Economic Impact of the Implementation of the Stockholm Convention in Honduras among other projects of a social and environmental nature.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. Control Union performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office

Gerben Stegeman,
Certifier,
c/o B-3-1, Prima Klang Avenue,
Jalan Kota KS/1,
41100 Klang, Selangor,
Malaysia

E-Mail: gstegeman@controlunion.com

Control Union Colombian Office

Ignacio Falcone
Certifications Manager,
Calle 82 # 12-88
Torre Andina Piso 3 Oficina 306
Bogotá
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E-Mail: ifalcone@controlunion.com

Fax: +57 1 6960191

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue :

We thank you for the participation and feedback.

Yours Sincerely,



Supun Nigamuni
General Manager,
Control Union Malaysia Sdn Bhd