



Notification of RSPO Initial Assessment of Exportadora del Atlántico, S.A. de C.V, Honduras
RSPO Membership: 1-0389-22-000-00

To Whom It May Concern:

Exportadora del Atlántico, S.A. de C.V of Honduras has commissioned SCS Global Services to conduct an RSPO Initial Assessment of its palm oil Multi-mill and supply base located near Km22 carretera Tocoa-Trujillo, comunidad Quebrada de Agua y Desvió de Arizona al Km 10, El Astillero. The assessment will be conducted of 2 Palm Oil Mill and 12 Oil Palm Plantations.

SCS Global Services plans to conduct the Initial assessment of the Exportadora del Atlántico, S.A. de C.V Multi-mill from **July 24 – 29, 2023**. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2018 including Supply Chain requirement for mills), using as reference the National Interpretation of the P&Cs for Honduras, June 2021.

The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by the RSPO Principles & Criteria. Below is general information related to the certification unit.

Exportadora del Atlántico, S.A. de C.V	
Description	Mill and shared supply base
Mill Name	Bajo Aguan Mill (Tocoa)
PalmTrace ID	RSPO_PO1000004009
Mill Capacity (tonnage/hour)	90 mt/hr
Supply Chain Model	IP/MB
Address	Km22 carretera Tocoa-Trujillo, comunidad quebrada de agua.
GPS Reference (Palm Oil Mill)	Lat: 15.728, Long: -85.85747222
CPO Tonnage (Projection 2024)	16,505 MT
PK Tonnage (Projection 2024)	4,174 MT
FFB Tonnages (Projection 2024)	75,885 MT

Exportadora del Atlántico, S.A. de C.V	
Description	Mill and shared supply base
Mill Name	Lean Mill (Arizona)
PalmTrace ID	RSPO_PO1000004011
Mill Capacity (tonnage/hour)	100 mt/hr
Supply Chain Model	IP/MB
Address	Desvió de Arizona al Km 10, El astillero.
GPS Reference (Palm Oil Mill)	Lat: 15.598056, Long: -87.393333
CPO Tonnage (Projection 2024)	869 MT
PK Tonnage (Projection 2024)	220 MT
FFB Tonnages (Projection 2024)	3,994 MT

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
Agroindvasa	Aguan, Limón, Colón	15.834574 , -85.36722	627.00	413.28	1,357.91	13,245
Casa quemada	Aguan, Bonito Oriental, Colón	15.771564, -85.727173	76.93	0	78.96	952
Farallones	Aguan, Limón, Colón	15.841164 , -85.470247	421.19	0	982.92	5,887
Planes De Irióna	Aguan, Limón, Colón	15.848771 , -85.324505	495.98	139.63	1,460.81	6,641



Cayuco	Lean, Arizona, Atlántida	15.586705, -87.404451	174.10	0	212.74	3,504
Edén	Lean, Arizona, Atlántida	15.570868, -87.378082	146.48	0	176.36	3,180
Hicaque	Lean, Arizona, Atlántida	15.769093, -87.326045	26.50	34.02	74.55	399
Nueva Florida	Lean, Morazán, Yoro	15.534922, -87.476059	131.38	0	231.84	1,864
Palma Leán	Lean, Arizona, Atlántida	15.582063, -87.391804	284.08	76.64	449.78	7,500
Zoilabe	Lean, Tela, Atlántida	15.663985, -87.604086	19.92	0	28.20	371
Villeda	Lean, Arizona, Atlántida	15.579099, -87.406367	380.91	0	424.81	8,144
Tumbador	Aguan, Trujillo Colón	15.946916, -85.790469	1,664.58	0	2,615.98	28,192
TOTAL			4,449.07	663.57	8,094.86	79,879

New Planting Procedure		<input checked="" type="checkbox"/> (Check if N/A)
NPP Reference Number	-	
Country of the NPP submission	-	
Name of Management Unit:	-	
Name(s) of Estate(s) covered under this management plan	-	
Location of NPP area	-	
Address of NPP area	-	
GPS Reference	-	
Total area as per permit	-	
Area for new planting	-	
Date of Completion	-	

RACP Procedure		<input type="checkbox"/> (Check if N/A)
Liability disclosure	<input checked="" type="checkbox"/> Yes Manga Sierra Farm	<input type="checkbox"/> No
Annex 2 disclosure	<input checked="" type="checkbox"/> Yes Manga Sierra Farm	<input type="checkbox"/> No

SCS serves the food industry and agribusiness with a large variety of programs throughout the entire value chain. We have more than 25 years of experience in the development of standards, third-party verification and rigorous scientific analysis to clients around the world, helping them to manage risk and increase their market share, and positioning them as leaders. Among our innovations is the development of the first "Pesticide Free" certification in the 1980s. We were pioneers with the Veriflora Sustainably Grown standard for flowers and foliage, the Fair Trade standard for social compliance and the development of Starbucks C.A.F.E. Standard Practices to evaluate the responsible purchase of coffee. SCS currently manages this program for Starbucks and accredits certification bodies in Latin America, Africa and Asia. Our agricultural certification programs include, among others, ISCC, RSB, Bonsucro, SQF, GLOBALG.A.P., Tesco, and BRCGS.

SCS Global Services has appointed the following team for the assessment of Exportadora del Atlántico, S.A. de C.V:

Name	Role	Qualification and Experience
Laura Reyes	Lead Auditor Management System Social	Education: Education: BS- Business Administration, Masters- Human Resource Management. Trainings attended: RSPO P&C (2013) Lead Auditor Course, RSPO SCCS (2017) Lead Auditor Course, RSPO P&C (2018) Lead Auditor Updated, RSPO SCC (2020) Lead Auditor Updated, SA8000 Lead Auditor (2021), ISCC Lead Auditor and ISO 9001:2015 Lead Auditor course. Safety Management System at work (SENA), workshop on health and safety management system and work formalization (International Labour Organization – ILO) Guidelines for auditing



		<p>management systems (ISO 19011:2018) Other trainings through RSPO webinar FPIC, Decent Living Wage (DLW).</p> <p>Working experience: 20 years' experience in Palm Oil Industry, 15 years plus experience in the implementation and auditing of Integrated Control Systems and Supply Chain Management, 18 years' experience as general Manager of Palm Oil Plantations, Consultant in business management in strategic planning, Agro-industrial Best Practices, social projects, and administrative process optimization, strategic and support direction. Participation for 6 months in the project SafeYouth@Work Colombia (2019 - International Labour Organization – ILO) and Main member representing palm oil growers in the RSPO P&C national interpretation V. 2018 (Colombia). Fluent in English and Spanish.</p>
Dina Cortés	Team Auditor Supply chain H&S	<p>Education: Production Engineering with emphasis on environmental management. Specialist in Environmental Education and Management.</p> <p>Trainings Attended: P&C RSPO Lead Auditor Update v.2018 (2021), QMS ISO 9001:2015 Lead Auditor Training course (2019), GLOBALG.A.P Chain of Custody (2020), GLOBALG.A.P QMS - Auditor for group certification - (2020), GLOBALG.A.P GRASP - (2020), Lead Auditor RSPO principles and criteria (2017), Internal Auditor in ISO 9001 - ISO 14001 and OHSAS 18000 (2011).</p> <p>Working experience: with five years of experience in process planning and scheduling management, inventories, resource allocation, budget and cost preparation and tracking, management software management (Visual Manufacturing, SIIGO and Salesforce); six years of experience in supporting the accreditation, maintenance and auditing of management systems of sustainability standards for the agricultural sector: Rainforest Alliance™ certification, Nespresso AAA program, Starbucks C.A.F.E Practices, 4C Code of Conduct, UTZ Certified, RSPO, GLOBALG.A.P, among others. Lead auditor and trainer for different sustainability standards in the agricultural sector</p>
Joel Argueta	Team Auditor Social Agriculture	<p>Education: Agricultural Engineer</p> <p>Trainings attended: RSPO Lead Auditor Update P&C v.2018, RSPO V2020 Lead Auditor in Supply Chain, ISCC EU and PLUS Basic training, ISO 9001: 2008 Auditor/ Lead Auditor, QMS LEAD AUDITOR ISO 9001:2015 TRAINING COURSE, Internal auditing in a quality management system ISO 19011, Rainforest Alliance auditor, Utz Certified Auditor, Fundamentals of Occupational Safety and Health in Agroindustry.</p> <p>Work experience: Rainforest Alliance group and farm audits, Rainforest Alliance chain of custody audits, UTZ Certified audits, verification of implementation of sustainability policies of palm oil purchasing companies. 11 years of experience in the palm oil industry. Fluent in Spanish.</p>
Enrique Ospina	Team Auditor Environmental Agriculture	<p>Education: BS-Environmental Engineer, specialization in sustainable environmental management.</p> <p>Trainings attended: RSPO ISH 2020, ALS Advisor for the evaluation of HCV (High conservation Areas) in HCV-HCVR. Resource Network. RSPO P&C (2013) Lead Auditor Course, RSPO SCCS (2019) Lead Auditor Course, RSPO P&C (2018) Lead Auditor Update, RSPO SCC (2019), ISCC Lead Auditor: 2018, Integrated Management System Leader Systems Auditor ISO 9001: 2015,14001: 2015 OHSAS 18001: 2007: 31000: 2011). Other trainings via webinar PalmGHGV4 RSPO, Living Wage (DLW), Control of Palm Oil Extraction Process.</p> <p>Working experience: 10 years of experience in the palm oil and biofuels industry, 6 more years of experience in the implementation and auditing of Integrated Systems of Control and Management of the Supply Chain and in environmental management with the legal requirements in Agroindustry. Fluent in Spanish.</p>
Jose Alfredo Torres	Investigator Social Issues	<p>Education: Agronomist engineer, Graduate in administration of agricultural companies, specializing in administration and environmental management.</p> <p>Trainings attended: RSPO P&C leader auditor course, Mexico 2016, P&C update course 2018 (February 2021), RSPO smallholder Master Trainer (2019), fundamentals of occupational safety in agribusiness, Auditor instructor in Rainforest Alliance certified scheme (April 2021), RA standard course program 2020, HCCP, BPM and ISO 22000 prerequisites, evaluator training according to ISO/IEC17065:2012 standard, ISO 9001:2008, ISO 9001:2015 lead auditor course,</p>



		<p>audit management system course ISO 19011:2018 quality, course on Labor Aspects by Ministry of Labor, Contracts (bar association).</p> <p>Working experience: Auditor in several certification schemes: BONSUCRO (support), Rainforest Alliance (Lead auditor since 2000), RSPO (approved and updated course). Adviser. Trainer member of the RSPO small producer's academy. Coordinator of evaluation of legal compliance palm oil extracting company Honduras. Trainer of technicians and farmers in internal auditors in the scheme of small producers in RSPO and Rainforest Alliance. Advisor in the design and implementation of the internal control system, organizational management for certification of small producer groups in RSPO (Mexico, Honduras). Investigation audits on social labor aspects in Honduras, Costa Rica, and Ecuador. Fluent in Spanish.</p>
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SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Exportadora del Atlántico, S.A. de C.V, particularly related to social and environmental impacts.

Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments received within 30 days from the date of this notification will be considered during the certification assessment.

Please include the following details in case we need to contact you for additional information or clarification on any issued raised:

Name: _____
 Address: _____
 Email: _____
 Phone number: _____

If you wish your comments to be treated confidentiality or remain anonymous, please indicate 'CONFIDENTIAL' in your correspondence to us. Please send comments to:

<p>Ms. Adriana Cala RSPO P&C Technical Manager SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA Tel: +1.786.281.2707 Email: acala@scsglobalservices.com</p>	And/or	<p>Gabriela Maria Carvajal. RSE/Social Manager Corporacion Dinant. Boulevard Suyapa, frente a plantas Tropicales, Tegucigalpa, Honduras. Tel: +504 9471-1515 Email: Gabriela.carvajal@dinant.com</p>
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Thank you for your comments and feedback.

Sincerely,

Adriana Cala
 RSPO P&C Technical Manager