

09/28/2021

Dear Mr,

NOTICE OF PUBLIC CONSULTATION OF THE CERTIFICATION AUDIT OF THE VERDE INDUSTRIAL DE PALMA DE ACEITE SPR DE RL, IN ACCORDANCE WITH THE REQUIREMENTS OF THE RSPO PRINCIPLES AND CRITERIA

This is to inform that the above ISH Group with RSPO membership number No 1-0316-21-000-00 had appointed IBD Certifications to conduct the Eligibility Audit of the group located at Carretera Estatal Palenque - Lacandon, Chiapas, Mexico. The audit will be conducted from November 1 to 3 against the requirements of the RSPO Independent Smallholder Standard 2019.

VERDE INDUSTRIAL DE PALMA DE ACEITE SPR DE RL	
Dirección	VERDE INDUSTRIAL DE PALMA DE ACEITE SPR DE RL
Persona de contacto	María del Carmen López Pimentel
Tel / email	+523317077818/ Maria.lopez@oleopalma.com.mx
Alcance	Our fundamental mission is to produce bunches of fresh fruit of the best quality following the RSPO guidelines on best agronomic, social and environmental practices to increase our income, improve our livelihoods and be an example for other small farmers in Mexico.

VERDE INDUSTRIAL DE PALMA DE ACEITE SPR DE RL				
Name of Group manager	Group Manager Address	ISH Group location	GPS Reference (in degrees, minutes & seconds)	
			Latitude	Longitude
VERDE INDUSTRIAL DE PALMA DE ACEITE SPR DE RL	Carretera Estatal Palenque - Lacandon, Chiapas , Mexico	Palenque, Chiapas, Mexico	17.52516111	-91.87865278

Name of Farmer	Location	GPS Reference (in degrees, minutes & seconds)		Area summary		Forecast annual FFB production (MT)	Any Liabilities
		Latitude	Longitude	Total certified area	Planted area		
RUIZ PEREZ MIGUEL	Palenque, Chiapas	17,53276162	-91,8730269	7,96	7,96	127,36	No
ALEJO CHABLE ALEJANDRO	Palenque, Chiapas	17,52799209	-91,89625556	17,49	9,81	98,1	
CRUZ CRUZ MIGUEL	Palenque, Chiapas	17,53532368	-91,88332814	6,12	6,12	91,8	
CRUZ CRUZ CARLOS	Palenque, Chiapas	17,53423961	-91,8902882	4,94	4,12	41	
LOPEZ HERNANDEZ LUIS ALBERTO	Palenque, Chiapas	17,53662563	-91,89255487	17,54	3,54	35,4	
AGUILAR JIMENEZ MANUEL	Palenque, Chiapas	17,52386917	-91,88363256	16,78	5,85	81,9	
AGUILAR HERNANDEZ DOMINGO	Palenque, Chiapas	17,54856163	-91,88505138	4,93	4,93	49,3	

PALOMEQUE RIVERA JOSE TRINIDAD	Palenque, Chiapas	17,57046523	-91,96079422	9,82	9,82	117,84
CRUZ CRUZ FERMIN	Palenque, Chiapas	17,52543918	-91,89542397	17,29	8,07	121,05
HERNANDEZ LUNA JUAN	Palenque, Chiapas	17,51873687	-91,87841141	4,03	4,03	48,36
CORTES PENAGOS MAPY	Palenque, Chiapas	17,51477409	-91,87297095	5,32	4,96	49,6
PALACIO MENDEZ MERCEDES	Palenque, Chiapas	17,52856658	-91,91148457	26,82	10,97	87,76
BUENDIA VAZQUEZ JOSE ANTONIO	Palenque, Chiapas	17,55879057	-91,89709816	29,12	20,68	310,2
DE LA CRUZ PANIAGUA NOEMI	Palenque, Chiapas	17,52714915	-91,87692451	12,4	10,44	94,5
TOTAL	---	---	---	180,56	113,3	1354,17

VERDE INDUSTRIAL DE PALMA DE ACEITE SPR DE RL - PalmTrace Member ID :RSPO_PO1000013163

About IBD

IBD is proud to be the largest certification body in Latin America and the only Brazilian certifier of organic products with IFOAM (international market), ISO Guide 65 (European market-CE 834/2007), Demeter, USDA / NOP (US market) accreditation.) and INMETRO / MAPA (Brazilian market), which makes its certificate have worldwide acceptance.

In addition to organic certification protocols, IBD also offers social and environmental certifications: RSPO (Roundtable on Sustainable Palm Oil), UEET (Union for Ethical BioTrade), EcoSocial All Fair, 4C Association, RainForest Alliance / Sustainable Agriculture Network.

Public consultation

The public consultation process is one of the main stages of the RSPO certification process, and gives the possibility to interested parties, related or affected by the company, to demonstrate and present their views. With this in mind, the IBD invites interested parties to provide, in writing, any information relevant to the audit to be held at VERDE INDUSTRIAL DE PALMA DE ACEITE SPR DE RL, especially in relation to environmental, labor and social issues. We are open to positive and negative feedback.

Among the topics that could be discussed, but not limited to, are:

- **Environmental:** Compliance with current legislation, conservation of biodiversity, protection of the environment, and others.
- **Labor:** Respect for the rights of workers, employment opportunities, and others.
- **Social:** The impacts on the local community, the relationship with the communities, transparency with it, and others.

These and other topics that may be considered relevant can be addressed to:

IBD Certifications

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Leonardo Gomes

leonardo@ibd.com.br

We emphasize that we can contact them if we need more information on any question raised. However, you may or may not be identified, and if you prefer to keep a low profile, your information will be considered confidential.

Comments received within 30 days will be considered for this audit.

About the audit team

Lead Auditor: Ana Maria Uribe

Experience with quality system management under ISO 9000, internal quality audit, fertilizers and inputs for agriculture.

Responsible for the SCC and for Good Agricultural Practices.

Auditor: Ricardo Zerlin

Has experience in industry and agribusiness sector, environmental themes and management systems.

RSPO P&C Lead Auditor Course

RSPO SCC Lead Auditor Course

ISO 9001 Lead auditor Course

We appreciate your attention, and especially your participation.

Greetings,



Gwendal Bellocq
General Manager of Certifications
IBD Certificações Ltda.