

**ANNOUNCEMENT OF PUBLIC CONSULTATION REGARDING THE RE-CERTIFICATION AUDIT OF INDUSTRIAL DANEC SA ACCORDING TO THE REQUIREMENTS OF THE RSPO PRINCIPLES & CRITERIA**

Dear Sir or Madam,

IBD Certificações informs that the company Industrial Danec SA (2-0143-10-000-00) is now in the application process for National Interpretation for Ecuador of the RSPO 2018 standard of Principles and Criteria (P&C) for the production of Sustainable Palm Oil related to the production of sustainable palm oil production. The audit is scheduled to take place between 28th August 2023 and 07<sup>th</sup> September 2023.

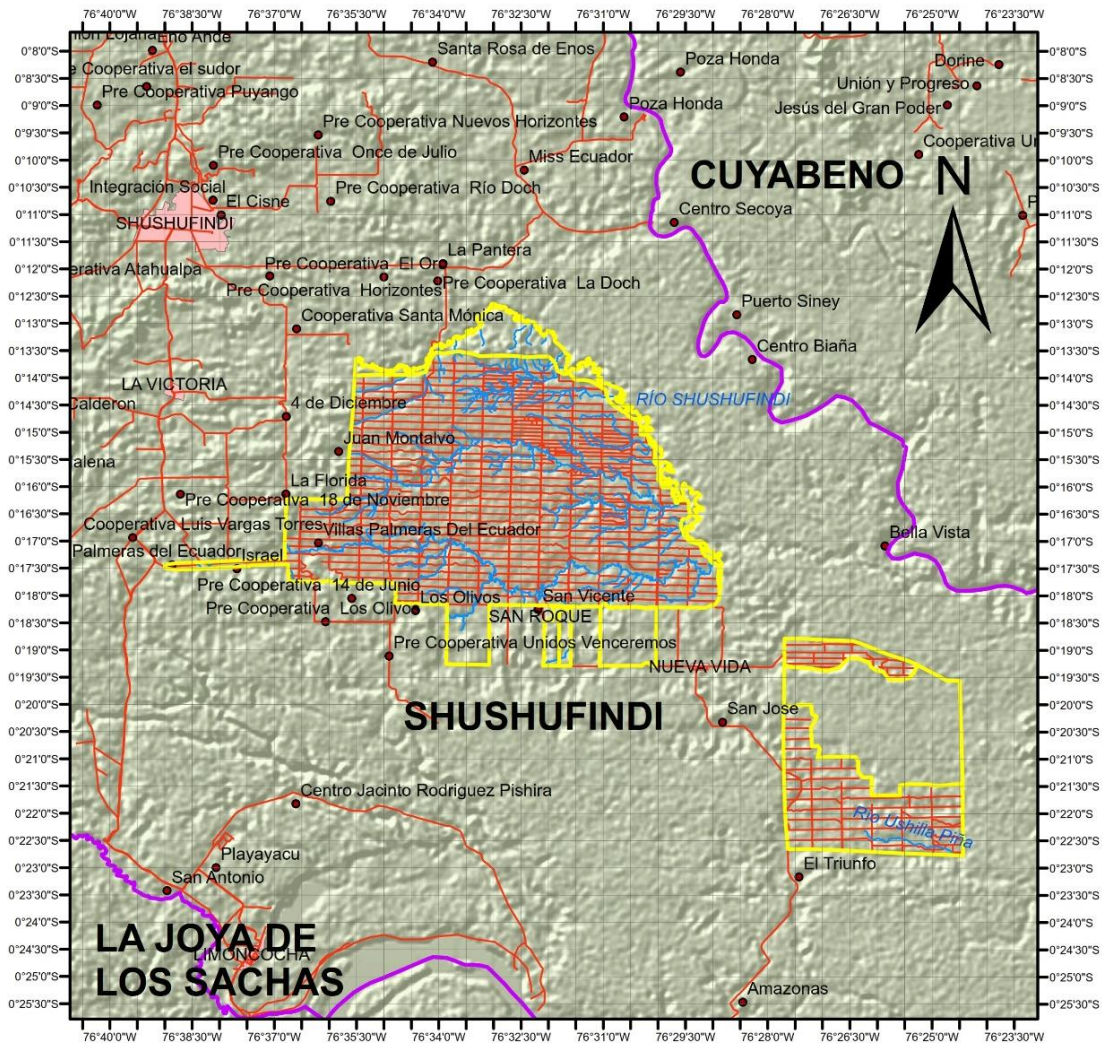
| <b>Industrial Danec SA</b> |   |
|----------------------------|---|
| Address                    | KM 1.5 – Via Sangolquí – Tumbillo – Sangolquí – Ecuador   |
| Contact person             | Patricia Tobar  |
| Phone / email              | 593 2 298 4900 – ext.2143 / ptobar@danec.com  |
| Scope                      | Processing and commercialization: refining and processing of massive consumption products and for the industry  |
| Products                   | Refining and processing of massive consumption products and for the industry  |
| Number of sites            | 7   |
| Website                    | <a href="http://www.danec.com">http://www.danec.com</a>   |
| Brief description          | <p>Danec S.A was created in 1972 in Ecuador, to meet the needs of the national market in the sectors of fats, edible oils and bar soaps.</p> <p>We are the first company in the country that split African palm to produce oils, shortenings, margarines and soaps. Since then we are among the first manufacturers or suppliers of products derived from fats and oils in Ecuador</p> <p>We are known for having a constant improvement in both modern equipment for the staff plant, framed in the quality management model of ISO9001.</p> |

| <b>Standards that will be used for this assessment</b>  |
|---|
| National Interpretation for Ecuador of the RSPO 2018 standard of Principles and Criteria (P&C) for the production of Sustainable Palm Oil |

| Palm Oil Mill's Name                | Address  | GPS references  |                  | Mill capacity (Ton/hr) | Estimated / Forecast annual production (Mt) |            |
|-------------------------------------|--|-----------------|------------------|------------------------|---|------------|
|                                     |  | Latitude        | Longitude        |                        | CSPO  | CSPK       |
| PALMERAS DEL ECUADOR                | KM 16 VÍA LIMONCOCHA - SHUSHUFINDI                         | 0° 17' 6,66" S  | 76° 33' 57,05" O | 60                     | 52,853.50 t                                 | 1,919.64 t |
| PALMERAS DE LOS ANDES – SAN LORENZO | KM 14 VIA SAN LORENZO - MATAJE                             | 1° 15' 01.28" N | 78° 44' 30.69" O | 30                     | 20,271.53 t                                 | 619.99 t   |
| PALMERAS DE LOS ANDES - QUININDÉ    | QUININDÉ. VÍA A GUAYLLABAMBA. SECTOR SABALITO (RÍO BLANCO) | 0° 15,710' N    | 79° 21,750' W    | 60                     | 45,167.78 t                                 | 3,393.00 t |

| <b>Suppliers' base</b>              |   |                 |                  |                      |                                  |  |
|-------------------------------------|---|-----------------|------------------|----------------------|----------------------------------|--|
| Name                                | Address                                   | GPS references  |                  | Area summary (Ha)    |                                  | Annual estimated certified FFB production (Mt) |
|                                     |   | Latitude        | Longitude        | Total certified area | Planted area (mature + immature) |  |
| PALMERAS DEL ECUADOR                | KM 16 VÍA LIMONCOCHA - SHUSHUFINDI        | 0° 17' 31.41" S | 76° 36' 38.79" O | 14942                | 12082                            | 189400,45                                      |
| PALMERAS DE LOS ANDES – SAN LORENZO | KM 14 VIA SAN LORENZO - MATAJE            | 1° 15' 01.28" N | 78° 44' 30.69" O | 7901                 | 6327                             | 45135,13                                       |
| PALMERAS DE LOS ANDES - QUININDÉ    | KM 200 VIA QUITO - ESMERALDAS             | 0° 14' 13,25" N | 79° 25' 14,72" O | 5590                 | 1471,46                          | 87485,84                                       |
| MURRIN CORPORATION                  | RONCATIGRILLO. CANTÓN MALIMPIA (QUININDÉ) | 0° 25' 55.31" N | 79° 21' 41.29" O | 1788                 | 101,15                           | 4111,99  |
| <b>Total</b>                        |   |                 |                  | 30221                | 19 981,61                        | <b>326133,41</b>                               |

## UNIDAD DE MANEJO DE PALMERAS DEL ECUADOR - SHUSHUFINDI



**Leyenda**

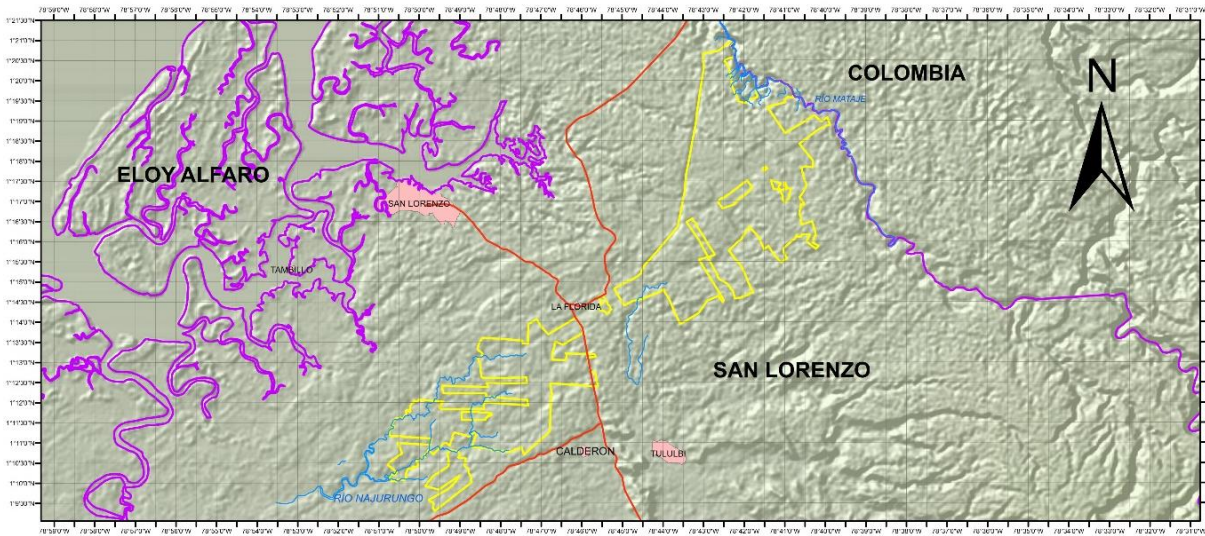
- Límite cantonal
- Asentamientos urbanos
- Centros poblados

**Simbología**

- Límite\_PDE
- Centros poblados
- Asentamientos urbanos
- Red vial
- Ríos dobles
- Ríos simples

|   |                  |
|---|------------------|
| <b>Palmeras del Ecuador SA</b>            |                  |
| <b>División Político - Administrativa</b> |                  |
| Proyección UTM WGS 84<br>Zona 17 S        | Escala 1: 50 000 |
| Fecha: Abril 2017                         |                  |

**UNIDAD DE MANEJO DE PALMERAS DE LOS ANDES - SAN LORENZO**



**Simbología**

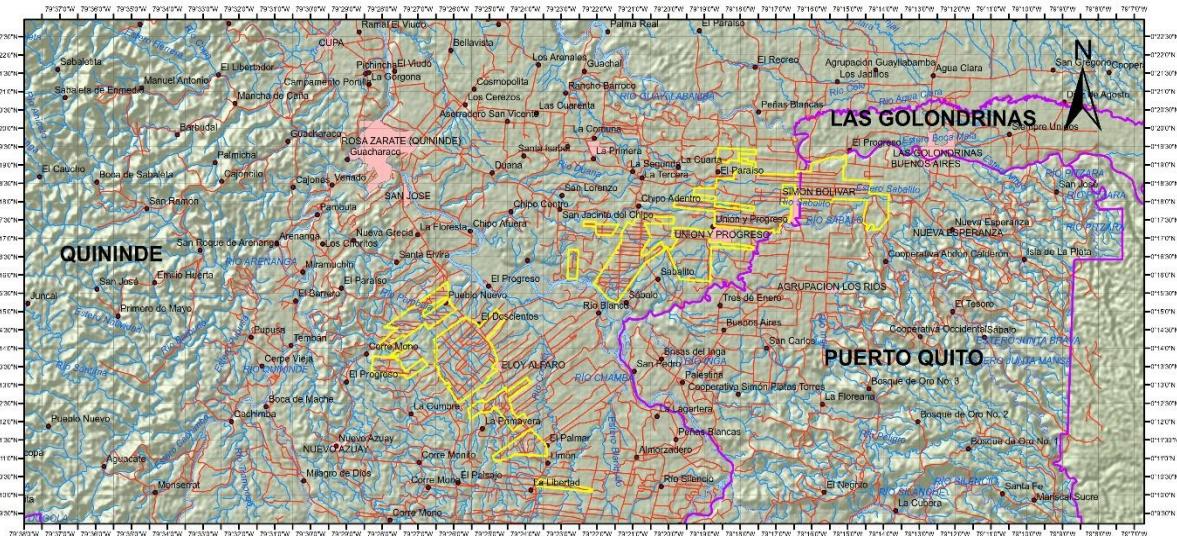
- Limite\_PDSLO
- Red vial
- Ríos dobles
- Ríos simples

**Leyenda**

- Limite cantonal
- Asentamientos urbanos

|   |                  |
|---|------------------|
| <b>Palmeras de los Andes SA</b>           |                  |
| <b>División Política - Administrativa</b> |                  |
| Proyección UTM WGS 84                     | Escala 1: 50 000 |
| Zona 17 S                                 | Fecha: Mayo 2017 |

**UNIDAD DE MANEJO DE PALMERAS DE LOS ANDES - QUININDE**



**Simbología**

- Limite\_PDAQ
- Río doble
- Ríos simples
- Red vial

**Leyenda**

- Limite cantonal
- Asentamientos urbanos
- Centros poblados

|   |                   |
|---|-------------------|
| <b>Palmeras de los Andes SA</b>         |                   |
| <b>División Política-Administrativa</b> |                   |
| Proyección UTM WGS 84                   | Escala 1: 50 000  |
| Zona 17 S                               | Fecha: Abril 2017 |

No pending liability is identified for any of the mills, according to Grower's RaCP Tracker.

There was no submission of New Planting Areas to the RSPD. There were no new plantings, therefore no NPPs.

**PALMERAS DEL ECUADOR RSPO PALMTRACE ID - RSPO\_PO1000008053**  
**PALMERAS DE LOS ANDES – SAN LORENZO RSPO PALMTRACE ID - RSPO\_PO1000008054**  
**PALMERAS DE LOS ANDES - QUININDÉ RSPO PALMTRACE ID - RSPO\_PO1000007552**

Certification model for each mill will be **Mass Balance (MB)**.

## About IBD

IBD is proud to be the largest certification body of Latin America and the only Brazilian certification body of organic products with IFOAM (international market), ISO 17065 (European Market - regulation EC834/2007), Demeter, USDA/NOP (North American market) and SIGORG (Brazilian market) accreditations, which makes its certificates accepted worldwide.

In addition to organic certification protocols, IBD also offers social and environmental certifications: RSPO (Roundtable on Sustainable Palm Oil), UEBT (Union for Ethical BioTrade), Fair Trade, 4C, Rainforest Alliance and UTZ.

## Public Consultation

The public consultation process is one of the main stages of the RSPO certification process, and it gives the possibility for stakeholders, related or affected by the company, to demonstrate and expose their views. With that in mind, IBD invites all stakeholders to provide in written form, any relevant information for the audit to be held at Industrial Danec SA especially regarding environmental, labor and social aspects. We are open to positive and negative comments.

Among the topics to be commented on, but not limited to, are:

- **Environmental:** Compliance with current legislation, conservation of biodiversity, environmental protection and others.
- **Labor:** Respect for workers' rights, employment opportunities and others.
- **Social:** Impacts on the local community, relationship with these communities, transparency with the communities and others.

These and any other topics that may be considered relevant may be directed to:

### IBD Certificações Ltda.

Rua Amando de Barros, nº 2275, Centro. CEP: 18.602.150. Botucatu/SP, Brasil.

Phone number: +55 (14) 3811 9800

Leonardo Gomes

[leonardo@ibd.com.br](mailto:leonardo@ibd.com.br)

We emphasize that we can contact you if we need more information on any raised issued. 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**

Auditor: José Murillo Leis

Has experience with quality system management, internal quality audit, fertilizers, social and environmental themes and inputs for agriculture.

RSPO P&C Lead Auditor Course

RSPO SCC Lead Auditor Course

ISO 9001 Lead auditor Course

Will audit the HCV, social and environmental themes.

Auditor: Nicholas Nordi

Has experience in industry and agribusiness sector Organic and sustainable systems.

RSPO P&C Lead Auditor Course

RSPO SCC Lead Auditor Course

ISO 9001 Lead auditor Course

Will audit HCV, social and environmental themes.

Auditor: Maria José Interiorano

Has experience with palm plantations, quality system management under ISO 9000, internal quality audit and inputs for agriculture.

RSPO P&C Lead Auditor Course

Quality Management System Lead Auditor Course (IRCA)

RSPO SCC Lead Auditor Course

Will audit the management system and agriculture themes.

Auditor: Brisa Robles

Brisa Robles

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

Will audit the management system and agriculture themes.

We appreciate your time and attention, and specially, your participation.

With best regards,

30th June of 2023



Leonardo Gomes  
Certification Manager  
IBD Certificações Ltda.