

## ANNOUNCEMENT OF PUBLIC CONSULTATION REGARDING THE INITIAL CERTIFICATION AUDIT OF INVERSIONES EL BORREGO S.A.S ACCORDING TO THE REQUIREMENTS OF THE RSPO PRINCIPLES & CRITERIA

Dear Sir or Madam,

IBD Certificações informs that the company **Inversiones El Borrego S.A.S (RSPO member n° 1-0282-19-000-00)** is now in the application process for **RSPO Principles & Criteria Certification** related to the production of sustainable palm oil production. The audit is scheduled to take place between November 14th of 2019 and November 15th of 2019.

<b>Inversiones El Borrego S.A.S</b>	
Address	Centro Comercial Primera Urbana Oficina, Villavicencia, Colombia
Contact person	José William Ayala Garcia
Phone / email	+57 3155260177 / rh@elborrego.co
Scope	Production of oil palm fresh fruit bunches.
Products	Oil palm fresh fruit bunches.
Number of sites	1

<b>Standards that will be used for this assessment</b>
Colombian National Interpretation (RSPO endorsed version 09/2016)
RSPO Supply Chain Certification Standard (June 2017 version)

<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)		
<b>Inversiones El Borrego</b>	<b>San Carlos de Guaroa – Meta, Colombia</b>	<b>3.934395</b>	<b>73.905106</b>	1100	1000	<b>22000</b>	
				<b>Total</b>	1100	1000	<b>22000</b>

### 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 **Inversiones El Borrego S.A.S**, 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**

Lead auditor : Ana Maria Uribe Ayala

Has experience in environmental, social, quality and safety management systems, RSPO systems, Good Agricultural Practices and palm plantations.

Will audit management issues, good agricultural practices, environmental and labor issues.

Auditor: Pedro Cerrate

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

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

With best regards,

October 7th of 2019



Leonardo Gomes  
Certification Manager  
IBD Certificações Ltda.