

## CERTIFICATE OF CONFORMITY

Based on an audit according to the regulations stated in the RSPO Certification Systems, version June 2017, and a signed contract, IBD Certifications herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Certification Systems, version June 2017 and the RSPO Principles and Criteria for Sustainable Palm Oil Production, version November 2013.

<b>Name certified company</b>	Extractora Natural Ecuador S.A.
<b>Address certified company</b>	Vía Viche- Esmeraldas km 3, Esmeraldas, Ecuador
<b>Other sites certified (see second page)</b>	Yes
<b>RSPO membership name</b>	Natural Habitats
<b>RSPO membership number</b>	1-0115-11-000-00

### Scope of assessment

Production of RSPO certified palm oil and palm kernel oil and sales into the market.

<b>Certificate start date</b>	19/08/2013
<b>Certificate expiration date</b>	18/08/2018
<b>Date of first certification</b>	19/08/2013
<b>Certificate number</b>	CA4574/14
<b>Supply chain model(s)</b>	IP
<b>Issued by</b>	IBD Certificações Ltda.
<b>Authorized signatory name</b>	Leonardo Gomes

### Authorized signature



IBD Certificações Ltda. was accredited to provide RSPO Principles & Criteria Certification on November 4<sup>th</sup>, 2014.

This certificate remains property of IBD and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform IBD immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate substitutes all previous versions.

**Issued on:** 13/12/2017

<b>Statistics of the Supply Base and Estimated Tonnes of FFB produced per year</b>					
<b>Name</b>	<b>Area of Oil Palm (Ha)</b>		<b>Estimated Tonnes FFB/Yr</b>	<b>HCV area</b>	<b>Conservation Area</b>
	<b>Total</b>	<b>Production</b>			
Abad Baque Félix Monso	16	15.84	239.98	-	-
Abad Baque Mauro Valentín	10.9	9.6	180.00	-	0.50
Abad Leones Antonio Homero	6.2	6.12	120.01	-	-
Alarcon Haro Mariana De Jesus	6.1	8.39	167.97	-	-
Andrade Calisto Nelson Esteban	81	47.05	623.88	-	2.00
Andrade Moncayo Hugo Ernesto	52.4	20	300.00	-	0.50
Andrade Valdez Hugo Juvencio	25.41	25.41	383.95	-	-
Astudillo Cevallos Juan Carlos	7.35	7.3	119.21	-	0.50
Astudillo Cevallos Julieta Emperatriz	7.35	7.3	119.21	-	0.50
Astudillo Cevallos Mercedes Del Carmen	7.4	7.35	120.03	-	0.50
Astudillo Cevallos Mónica Beatriz	7.35	7.2	117.58	-	0.50
Astudillo Cevallos Raquel Siboney	7.35	7.2	117.58	-	0.50
Astudillo Cevallos Rubén Alejandro	7.5	7.35	143.99	-	0.50
	30.49	22.8	358.87	-	-
Barcia Molina Carlos Simón	46	45	621.00	-	-
	17.08	17	262.82	-	-
Borja Borja Alexandra Verónica	28	18.5	300.07	-	-
Bravo Narváez Wilson Rene	43.3	31.6	504.02	-	-
Buitron Herrera Carlos Luis Gustavo	60	40	560.00	-	70.00
Cabrera Carrion Carlos Sigifredo	9.5	9	191.97	-	-
Cabrera Leon Carlos Aurelio	27.7	22.8	351.12	-	-
Cagua Rentería Juan	39.2	8	144.00	-	0.50
Calero Salazar Francisca Ortencia	10	10	180.00	-	-
Carpio Morales Glenda Elizabeth	65.3	50	720.00	-	1.50
Cedeño Cedeño José Tomas (Agro Exportadora GARYTH SA)	29.3	29.3	0.00	-	-
	38	38	489.06	-	-
Cedeño Marcillo Denys Otita	32	24.47	359.95	-	-
	17.75	13.98	191.95	-	-

Celi trujillo Willian José	25	23.3	391.44	-	-
	50	47.5	684.00	-	-
Centeno Menéndez María Piedad	169.1	76.22	960.37	-	4.00
Cevallos Arizala María Enoe	72.2	52.54	719.80	-	-
	54.5	42.91	599.88	-	-
Chica Mero Annelio Isrrael	37.7	28.67	504.02	-	-
Choez Segovia Ana María	10	9.8	176.40	-	-
	4	4	120.00	-	-
	3	3	108.00	-	-
Choez Segovia Antonia Ramona	9	9	168.03	-	-
	3	3	84.00	-	-
	2	2	72.00	-	-
	8	3.49	96.01	-	-
Choez Segovia Geoconda Liliana	15	12.99	216.02	-	-
	3.3	2.9	84.36	-	-
Choez Segovia José Manuel	2.34	2.34	60.00	-	-
	9	9	180.00	-	-
	3.32	3.32	96.01	-	-
Choez Segovia Juan Carlos	8	7.6	171.00	-	-
	2	1.8	54.00	-	-
	3.1	2.3	60.01	-	-
Choez Segovia Julio Licimaco	11	10.6	173.42	-	-
	5	5	194.60	-	-
	3.7	3.7	107.63	-	-
	7.55	5.3	126.35	-	-
Choez Segovia Santos Rafael	3.25	3.25	96.01	-	-
	9	8.1	144.02	-	-
	2.34	2.1	64.62	-	-
Coello Zambrano Clara Friné	11	9.65	168.01	-	-
Coello Zambrano Piedad Teodolinda	32.2	25.87	420.13	-	-
Coello Zambrano Walter Antonio	60.3	56.06	803.90	-	1.00

	39	28.97	420.07	-	-
Cortez King José Fernando	25.7	23.83	360.07	-	4.00
	100	98.48	1379.70	-	-
	18.1	14.79	215.93	-	-
De Mattos Morais Marilda	44	43.7	596.07	-	4.00
Del Hierro Montoya Gabriel Enrique	39.7	37.3	563.98	-	6.00
Delgado Erazo Garis Fernando	5.47	4	87.76	-	-
Diaz Proano Carlos Rafael	41.8	37.06	504.02	-	-
	3.92	3.8	81.43	-	-
Flores Angulo Lissette Stephanie	17.14	16.2	249.48	-	-
Franco Dávila Mario Maximiliano	63	60.2	813.90	-	1.50
Galeas Chamba Carlos	24.3	20.27	263.92	-	-
Galeas Chamba Elvia Marisol	12.54	10.11	145.08	-	-
Galeas Chamba Hugo Fernando		29.46	466.65	-	0.50
Gallardo Freire Raúl Edmundo	20	19	300.01	-	0.50
Granda Villavicencio Diana Sophia	139	120	1558.80	-	8.00
Hartley De Mattos Daniel Stuart	44	44	660.00	-	4.00
Hernández Sánchez Byron Luis	46.3	44.5	657.27	-	1.00
Hoyos Cobeña Lucia Alexandra	23.9	18.81	383.91	-	0.50
Hoyos Cobeña Rosa Mercedes	20	13	192.01	-	-
Hurtado Ibarra Jose	20	15.8	240.32	-	-
Hurtado Quiñonez Jose	21.4	21.2	325.00	-	-
Ibarra Pinargote Dilia	28	24.9	405.37	-	-
Ibarra Pinargote Díofo De Los Santos	35	35	535.15	-	2.00
Intriago Bermello José Leovijildo	4.4	4.12	96.00	-	0.50
Intriago Bermello Luis Adalberto	4.4	4.11	96.01	-	0.50
Intriago Bermello Wilma Jacinta	6.4	4.12	96.00	-	0.50
Intriago Bermello Yhadira Solanda	4.7	4.12	96.00	-	0.50
Intriago Mera Carlos Julio	7.9	5.6	120.01	-	-
Intriago Mera Gergis Nijel	11.7	11.33	227.96	-	-
Intriago Mero José Jhonny	20.8	17.28	299.98	-	2.00

Intriago Peñarrieta Leovigildo	38.8	31.38	480.11	-	1.00
Intriago Quintero Amelia Alexandra	10.5	10	182.90	-	1.50
Intriago Quintero Fabián Arturo	13.1	8.77	179.96	-	1.00
Intriago Quintero Javier Ignacio	11.7	9.77	216.01	-	0.50
Intriago Quintero María Patricia	24.7	10.69	228.02	-	-
Intriago Zambrano Héctor Leonardo	19.2	15.38	300.06	-	3.00
	4.55	4.4	139.26	-	-
Jácome Verdezoto Fermín Manuel	42.2	15.42	228.06	-	1.00
Jiménez Díaz Carlos Alberto	61.17	53.6	756.83	-	-
Jiménez Díaz Luis Alberto	32.4	20	336.00	-	-
Jurado Monteros Betty Daniela	49	40.25	600.13	-	-
Jurado Sevilla Gandhi Danilo	28.4	25.15	420.01	-	-
Jurado Sevilla Hegel Danilo	34.4	27.21	444.07	-	-
López Espinosa María Lucila	88.3	28.62	384.08	-	2.00
Loyaga Zaquinaula Walther Humberto	14.7	14.6	252.00	-	1.00
Loza Moreno María Leticia	142.2	141.82	1823.81	-	-
Marín Delgado Jorge Geovanny	53.4	51.99	743.98	-	1.00
	19.9	18.09	240.05	-	1.00
	12	9.44	143.96	-	1.00
Mera Panta Eladio Zacarias	29.9	7.27	144.02	-	3.00
Mijas Tinizaray José Rolando	32	12.87	228.06	-	-
Monar Morejon Oswaldo Rodrigo	56.6	48.7	691.54	-	1.00
	37.6	30	444.00	-	1.00
Montoya Peñarrieta Enrique Pascual	42.3	33.57	300.00	-	6.00
Moreira Muñoz Colon Vicente	23	18.15	259.55	-	3.00
Moya Ortega Marena Jeaneth	45.18	44.1	612.11	-	-
Muirragui Montalvo Andrés Adrián	286.3	60.14	926.76	-	1.00
Murillo Rosado Vicente Modesto	27.8	5.93	81.89	-	0.50
Obstancias Faure Claude Georges	45.1	36.62	963.47	-	2.00
Orozco Masson Fausto Adriano	84.94	74.3	974.07	-	1.00
	29.7	18.14	243.44	-	-

Orozco Nuñez Carlos Andres	27.77	26.7	459.24	-	-
Ortega chavez Emma Lucitania	65.6	44.18	706.44	-	-
Perez Quishpe Alicia Yolanda	19	15	220.05	-	2.00
Pérez Valarezo Oscar Danilo	7.3	5	88.00	-	0.50
Perez Yáñez Danilo Lenin	25.2	19.14	367.49	-	0.50
Pullas Parra Marco Roberto	64.3	41	642.47	-	-
Quelal Cisneros Douglas Mauricio	72.2	19	285.00	-	1.00
Quevedo Vivanco William Luciano	37.45	37.41	496.06	-	2.00
	59.6	59.5	954.38	-	2.00
	33.03	33.03	459.78	-	2.00
	69.6	69.6	1087.15	-	2.00
	92.2	92.2	1255.76	-	2.00
	88.64	88.64	1177.14	-	2.00
	176	175.95	2334.86	-	2.00
	129	127	1645.92	-	2.00
Quinche Alava Joice Araceli María	43.3	10.4	137.59	-	2.00
Recalde Angulo Carlos Ramón	49.5	41.45	572.84	-	-
	17.8	16.54	252.07	-	-
Rivadeneira Rivadeneira José Manuel	21.9	21	316.05	-	1.00
Rivas Balarezo Darwin Rolando	47	42.5	655.78	-	2.00
Rivera Vicentina	27.6	27.54	365.73	-	-
Rodríguez Loza Segundo Abel	41	40.51	564.71	-	-
Rojas Cevallos Mónica Virginia	226	53.96	719.29	-	-
Rosales Vasconez Cecilia	184	43.7	593.01	-	-
Rosales Vasconez José Rafael	40	37.5	493.88	-	14.00
Rosales Vasconez María Eugenia	66	46.73	574.78	-	19.00
Rosales Vasconez Pablo Alberto	273	105.4	1515.65	-	25.00
Saldarriaga Garcia Carlos Andrés	70.4	21	298.83	-	13.00
Saltos Rodríguez Klever Francisco	17.5	16.8	240.07	-	-
Santos Zambrano Milton De Jesús	20.61	20.1	344.51	-	70.00
Segura Vergara Alfonso	83	82.52	1441.62	-	2.00

	205	105	1439.55	-	1.50
	50.34	50.34	744.03	-	-
Solórzano Andrade Isaac Salomón	239	238.2	3187.12	-	-
Solórzano Andrade Linston Frowen	85.24	73.8	929.14	-	-
Soto Ramírez Betty Maritza	61.6	40	563.20	-	-
Soto Ramírez Gloria Esperanza	40.9	38	570.00	-	-
	49.9	47	1410.00	-	-
	52.45	51.5	685.98	-	-
Soto Ramírez Rober Franco	45.6	44	654.28	-	1.00
	40	40	545.60	-	-
	46	44	594.00	-	-
	43.2	43	586.52	-	-
	46	46	641.70	-	-
	53.6	53.13	748.60	-	-
Soto Ramirez Walter Jose	43.8	35	474.25	-	-
	35	32.17	432.36	-	-
	71.8	64.3	1079.60	-	-
	34.9	18.18	299.97	-	-
Teran Caicedo Fanny Catalina	68.3	62.98	906.91	-	-
	40.2	33.04	453.31	-	-
	20.3	15.16	236.80	-	-
Toro Salazar Franco José	34.4	33.16	524.92	-	-
	30.5	25.57	416.28	-	-
	23.46	18.1	297.38	-	-
Torres Pluas Gina Manira	91.6	69.85	1072.20	-	2.00
Van Moorselaar Cevallos Daniela	40.5	35.62	489.42	-	-
Vasconez Altamirano Martha Cecilia	24.94	24.94	378.09	-	-
Vega Perez Segundo José Rafael	8.5	8.1	136.40	-	-
Vela Cheroni Jaime Alejandro	439.54	142.1	2807.90	-	50.00
Velasco Verdezoto Sergio Amado	14.5	12.96	194.66	-	-
Whitney Shppard Lucia Sara	650	23.8	352.48	400.0	-

Zamora Cevallos Flor María	23.63	23.63	357.52	-	1.00
	33	33	502.59	-	-
Zorrilla Sánchez Esther Benedicta	18.6	8.28	135.46	-	-
Zorrilla Sánchez Nemesio Guillermo	2.96	2.4	45.22	-	1.00
	8.6	6.94	140.67	-	-
	22.3	19.55	338.02	-	-
Jervis Mario	44	44	675.40	-	-
Reyes Cecilia	50	50	613.50	-	-
Saenz Montenegro Mariana Rocio	44.2	44.2	583.44	-	-
Tejada Margot	44.2	44.2	167.96	-	-
	60	60	260.40	-	-
	11	11	154.00	-	-
Jacome Fermin	42.2	15.42	235.46	-	-
Roberto Hernandez Ticono	100	100	1440.00	-	-
Micolta Reasco Libia	13.98	13.98	201.31	-	-
Angulo Vaca Galo Heriberto	7	7	90.16	-	-
Diego Zambrano	90	90	1466.10	-	-
<b>TOTAL</b>	<b>9,250.68</b>	<b>6,418.9</b>	<b>94,824.26</b>	<b>400.0</b>	<b>379.5</b>

<b>Total Certified Area</b> (Total Certified Area corresponds to the sum of total Area of Oil Palm and the total Conservation Area)	<b>10,030.18</b>
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Projection for next 12 Months (MT) [State of IP or MB]	
CPO	PK
15000	1386