

**ANNOUNCEMENT OF PUBLIC CONSULTATION REGARDING THE RE-CERTIFICATION AUDIT OF
EXTRACTORA NATURAL ECUADOR S. A. EXTRANATU ACCORDING TO THE REQUIREMENTS OF THE
RSPO PRINCIPLES & CRITERIA**

Dear Sir or Madam,

IBD Certificações informs that the company **Extractora Natural Ecuador S. A. Extranatu (RSPO member n° 1-0115-11-000-00)** 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 26th and 30th of 2018.

Extractora Natural Ecuador S. A. Extranatu	
Address	Km 3 Via Viche- Esmeraldas, Viche - Ecuador
Contact person	Juan Sebastián Alcalde Villegas
Phone / email	+3168355531 / juan@natural-habitats.com
Scope	Production palm oil and palm kernel oil and sales into the market.
Products	Crude Palm Oil and Palm Kernel
Number of sites	1

Standards that will be used for this assessment
Ecuador National Interpretation (RSPO endorsed version 03/2018)
RSPO Supply Chain Certification Standard (June 2017 version)

Palm Oil Mill's Name	Address	GPS references		Mill capacity (Ton/hr)	Estimated / Forecast annual production (Mt)	
		Latitude	Longitude		CSP0	CSPK
Extractora Natural Ecuador S.A.	Vía Viche- Esmeraldas km 3, Esmeraldas, Ecuador	0.6779986 02169	- 79.540246 4464	11	6384.58	6384.58

Summary of the plantations and extraction site presently not included in the RSPO certification process :

Growers	Planted Area (Ha)	Maximum deadline for certification
Independent outgrowers	9,250.68	Already Certified
TOTAL	9,250.68	Already Certified

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 Extractora Natural Ecuador S. A. Extranatu, 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

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 : Pedro Cerrate

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 and labor issues.

Auditor: Dina Maria Medem

Has experience in industry and agribusiness sector, audits and management systems. Will audit management and issues related to palm planting.

Auditor: Ana Maria Uribe

Has experience with quality system management under ISO 9000, internal quality audit, fertilizers and inputs for agriculture. Will audit the management system and agriculture themes.

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

With best regards,

October 8th of 2018



Leonardo Gomes
Certification Manager
IBD Certificações Ltda.