

09/28/2021

Dear Mr,

NOTICE OF PUBLIC CONSULTATION OF THE CERTIFICATION AUDIT OF THE PALMEROS DE LOS RÍOS 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 1-0317-21-000-00 had appointed IBD Certifications to conduct the Eligibility audit of the group located at Carretera Calle 30 SN, Tenosique, Tabasco, Mexico. The audit will be conducted from November 9 to 11 against the requirements of the RSPO Independent Smallholder Standard 2019.

PALMEROS DE LOS RÍOS SPR DE RL				
Name of Group manager	Group Manager Address	ISH Group location	GPS Reference (in degrees, minutes & seconds)	
			Latitude	Longitude
PALMEROS DE LOS RÍOS SPR DE RL	Carretera Calle 30 SN, Tenosique, Tabasco, Mexico	Tenosique, Tabasco, Mexico	17.47644444	-91.42477778

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		
ARIAS HERNANDES PEDRO	Tabasco, Mexico	17,47560208	-91,03380765	37,59	20,33	150	NO
BARRIENTOS JUÁREZ JAIME DEL JESÚS	Tabasco, Mexico	17,51399971	-91,28184628	125,74	42,94	283,09	
MARTÍNEZ GUTIÉRREZ FLORIANA	Tabasco, Mexico	17,49223368	-91,03943773	41,93	17,48	173,04	
DOMÍNGUEZ RODRÍGUEZ CECILIA	Tabasco, Mexico	17,72102711	-91,24387352	111,94	48,38	481,03	
OLIVARES OSORIO SAÚL	Tabasco, Mexico	17,48501556	-91,0512706	13,21	12,51	100	
ORAMAS LÓPEZ YESICA	Tabasco, Mexico	17,48315647	-91,04923942	5,88	5,88	29	
QUE ROSADO SEBASTIÁN	Tabasco, Mexico	17,50753942	-91,37119421	30,43	19,54	155,98	

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CERTIFICAÇÕES

REYES HERNÁNDEZ CANDELARIO	Tabasco, Mexico	17,48332707	-91,25011994	11,99	10,75	80,95
REYES HERNÁNDEZ JESÚS	Tabasco, Mexico	17,48494956	-91,25170285	11,53	6,64	57
RUIZ ARA ARTURO	Tabasco, Mexico	17,48442592	-91,22056518	33,33	7,03	42
SÁNCHEZ BAUTISTA MAURICIO FRANCISCO	Tabasco, Mexico	17,46942417	-91,12382006	10,21	9,37	84,02
SÁNCHEZ BOLÓN ELIZABETH	Tabasco, Mexico	17,46776525	-91,12110659	3,84	3,78	23
SÁNCHEZ DOMÍNGUEZ ISAURA DEL CARMEN	Tabasco, Mexico	17,7188367	-91,25019029	57,93	24,58	169,02
LÓPEZ ALEJO ALEJANDRA	Tabasco, Mexico	17,4792473	-91,05097558	42,67	41,85	280
MUÑOZ CRUZ PORFIRIO	Tabasco, Mexico	17,61938303	-91,17676837	52,47	10,20	71
REYES MENDEZ GUSTAVO	Tabasco, Mexico	17,48591171	-91,2567724	4,24	4,24	30
REYES HERNÁNDEZ GUADALUPE	Tabasco, Mexico	17,48430578	-91,25777937	7,85	5,46	38,08
CÁRDENAS ORTEGON JUANA	Tabasco, Mexico	17,50209632	-91,3651027	11,85	5,27	37
PÉREZ MONTERO VICTOR MANUEL	Tabasco, Mexico	17,43638082	-91,45564682	2,90	2,90	14
BARRIENTOS JUÁREZ JULIANA CATALINA	Tabasco, Mexico	17,5307577	-91,46393039	54,27	37,81	340
BARRIENTOS JUÁREZ MARTHA	Tabasco, Mexico	17,53886625	-91,46809882	77,63	17,77	160
HERRERA ZURITA GREGORIO GUADALUPE	Tabasco, Mexico	17,75826067	-91,04573738	93,29	44,93	245,98
CERVANTES MONTERO JOSÉ	Tabasco, Mexico	17,48840941	-91,028706	20,49	19,81	40
LÓPEZ ARCOS HURIEL	Tabasco, Mexico	17,53011852	-91,56681004	32,01	9,46	57,05
GUILLERMO PECH ADÁN	Tabasco, Mexico	17,47884777	-91,47818391	16,59	9,49	85,98
SÁNCHEZ NARVAEZ BENJAMIN	Tabasco, Mexico	17,48973329	-91,26340669	15,46	8,25	74
REYES MENDES VICTOR MANUEL	Tabasco, Mexico	17,47501926	-91,25168851	12,02	4,76	43
ROSALES CECEÑA MARTIN JAVIER	Tabasco, Mexico	17,62688031	-91,48980217	34,11	28,64	226,65
PEREZ CHAN MARIA VICTORIA	Tabasco, Mexico	17,48366259	-91,20059861	21,34	10,34	93,04
HERNÁNDEZ MORAL LISANDRO	Tabasco, Mexico	17,49635282	-91,09968855	25,25	9,51	85,98

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CERTIFICAÇÕES

HERNANDEZ GARCÍA ARMANDO	Tabasco, Mexico	17,48497819	-91,02670043	32,38	5,39	48
LÓPEZ LÓPEZ MATEO	Tabasco, Mexico	17,46929301	-91,03304889	9,63	9,63	86,96
ORAMAS ALEJO GABINO	Tabasco, Mexico	17,47980167	-91,06380156	20,07	10,88	98,04
SUAREZ ZACARIAS DANIEL	Tabasco, Mexico	17,48288168	-91,00548528	20,70	7,31	66
GARCÍA BADAL MARCO ANTONIO	Tabasco, Mexico	17,4944461	-91,02193476	19,14	5,89	53
HELSTON PÉREZ GEREMIAS	Tabasco, Mexico	17,4774653	-91,04052424	17,60	4,89	44
ZAVALA ALEJO JOSÉ FAUSTINO	Tabasco, Mexico	17,45731701	-91,06734928	14,03	13,31	90,98
JIMENEZ LAINEZ JOSÉ MANUEL	Tabasco, Mexico	17,49137661	-91,06209121	19,24	5,21	47
SALTO HERNÁNDEZ VICTORIO	Tabasco, Mexico	17,43733633	-91,05543873	33,67	10,61	95
MOA DE LA CRUZ NETZAHUALT	Tabasco, Mexico	17,60606136	-91,23163943	24,62	7,00	70
VELÁZQUEZ PÉREZ GUADALUPE	Tabasco, Mexico	17,49463092	-91,2988159	6,60	3,65	33
MADRIGAL CORTÉS MAXIMIANO	Tabasco, Mexico	17,48936514	-91,28198765	30,58	28,48	166,96
MADRIGAL CORTEZ ANDRÉS	Tabasco, Mexico	17,37428831	-91,187485	31,66	7,29	66
CÁRDENAS ORTEGÓN CONSUELO	Tabasco, Mexico	17,49439014	-91,37661155	39,60	3,12	28
CASTILLO DOMÍNGUEZ HERNÁN	Tabasco, Mexico	17,28569286	-91,09146737	13,93	8,05	113,04
CORONA RAMOS ELIZABETH	Tabasco, Mexico	17,40718535	-91,31106683	17,57	17,09	23
RICARDEZ CORONA BLANCA ELIZABETH	Tabasco, Mexico	17,40295232	-91,31252161	19,96	19,96	16
RAMIREZ GARCÍA JORGE RAÚL	Tabasco, Mexico	17,40419996	-91,30890812	21,51	21,51	130,98
RICARDEZ BARRIENTOS ARTURO	Tabasco, Mexico	17,40693059	-91,31610136	40,47	39,83	133,04
DE LA TORRE GUTIÉRREZ MARCO ANTONIO	Tabasco, Mexico	17,41917759	-91,38410221	28,83	13,34	134,38
LANDERO MORALES MARÍA DEL CARMEN	Tabasco, Mexico	17,51110307	-91,1640652	20,97	8,50	63
RODRIGUEZ GARCIA NOLBERTA	Tabasco, Mexico	17,40005952	-91,32134412	40,32	34,91	401,96

GUTIÉRREZ HERNÁNDEZ MIGUEL ÁNGEL	Tabasco, Mexico	17,5139559	-91,28674315	16,35	16,35	163,04
JUAN FRANCISCO CACERES DE LA FUENTE	Tabasco, Mexico	17,39858076	-91,2971908	39,04	39,04	391,03
TOTAL	--	--	---	1598,49	841,13	6312,3

PALMEROS DE LOS RÍOS SPR DE RL - PalmTrace Member ID :RSPO_PO1000013166

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), UEBT (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 PALMEROS DE LOS RÍOS 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

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

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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.