



**Notification of RSPO Re-Certification 1 Assessment of NACIONAL AGRO INDUSTRIAL S.A, GUATEMALA**  
**RSPO Membership: 2-0987-19-000-00**

To Whom It May Concern:

NACIONAL AGRO INDUSTRIAL S.A of Guatemala has commissioned SCS Global Services to conduct an RSPO Re-Certification 1 Assessment of its palm oil mill and supply basin located near Finca Primavera I, Aldea Las Camelias, KM 367, Sayaxché, Petén, 17010, Guatemala. The assessment will be conducted of 1 Palm Oil Mill and 1 Oil Palm Plantations.

SCS Global Services plans to conduct the Re-Certification 1 assessment of the NACIONAL AGRO INDUSTRIAL S.A mill from 15/01/2024 – 19/01/2024. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2018 including Supply Chain requirement for mills), using as reference the National Interpretation of the P&Cs for the **Guatemala 2021**).

The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by the RSPO Principles & Criteria. Below is general information related to the certification unit.

COMPANY NAME	
<b>Description</b>	Nacional Agro industrial S.A.
<b>Mill Name</b>	Nacional Agro industrial S.A.
<b>PalmTrace ID</b>	RSPO_PO10000007305
<b>Mill Capacity (tonnage/hour)</b>	60 (mt/hr)
<b>Supply Chain Model</b>	IP
<b>Address</b>	Finca Primavera I, Aldea Las Camelias, Km 367
<b>GPS Reference (Palm Oil Mill)</b>	Latitude: 16.2279132 Longitude: -90.152902
<b>CPO Tonnage (Projection 2024)</b>	50,960 MT
<b>PK Tonnage (Projection 2024)</b>	10,400 MT
<b>FFB Tonnages (Projection 2024)</b>	208,000 MT

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
<b>Nacional Agro industrial S.A.</b>	Finca Primavera I, Aldea Las Camelia	Latitude: 16.227913 Longitude: -90.152902	8,115.84	-	9,336.67	208,000
<b>TOTAL</b>			<b>8,115.84</b>	<b>-</b>	<b>9,336.67</b>	<b>208,000</b>

New Planting Procedure		<input checked="" type="checkbox"/> (Check if N/A)
<b>NPP Reference Number</b>	-	
<b>Country of the NPP submission</b>	-	
<b>Name of Management Unit:</b>	-	
<b>Name(s) of Estate(s) covered under this management plan</b>	-	
<b>Location of NPP area</b>	-	
<b>Address of NPP area</b>	-	
<b>GPS Reference</b>	-	
<b>Total area as per permit</b>	-	
<b>Area for new planting</b>	-	
<b>Date of Completion</b>	-	



RACP Procedure		<input type="checkbox"/> (Check if N/A)
<b>Liability disclosure</b>	<input checked="" type="checkbox"/> Yes	Nacional Agro industrial S.A./ Finca Primavera I, Aldea Las Camelia <input type="checkbox"/> No
<b>Annex 2 disclosure</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

SCS serves the food industry and agribusiness with a large variety of programs throughout the entire value chain. We have more than 25 years of experience in the development of standards, third-party verification and rigorous scientific analysis to clients around the world, helping them to manage risk and increase their market share, and positioning them as leaders. Among our innovations is the development of the first "Pesticide Free" certification in the 1980s. We were pioneers with the Veriflora Sustainably Grown standard for flowers and foliage, the Fair Trade standard for social compliance and the development of Starbucks C.A.F.E. Standard Practices to evaluate the responsible purchase of coffee. SCS currently manages this program for Starbucks and accredits certification bodies in Latin America, Africa and Asia. Our agricultural certification programs include, among others, ISCC, RSB, Bonsucro, SQF, GLOBALG.A.P., Tesco, and BRCGS.

SCS Global Services has appointed the following team for the assessment of NACIONAL AGRO INDUSTRIAL S.A:

Name	Role	Audit Aspects	Qualification and Experience
<b>Weesmery Navarro</b>	Audit Team Leader P&C	Environmental H&S	<p><b>Education:</b> Environmental and sanitary engineer, specialist in quality management.</p> <p><b>Trainings attended:</b> RSPO P&amp;C v2018 Lead Auditor Course, RSPO SCCS v2020 Lead Auditor Course, HSEQ Auditor updated version 2015, RSPO SCC Oleochemical Course, ISH RSPO Standard Auditor, Diploma in the promotion of formalization of employment, safety and health at work in the palm sector.</p> <p><b>Working experience:</b> 13 years of work experience, of which 10 years have been in the oil palm agribusiness. During this time, I have worked as head of environmental processes in mills and have assisted in the adoption of sustainable technologies with small, medium and large scale producers. I have also worked as an auditor in national ISO and OSHAS certification standards, and as an implementer of international certification standards such as RSPO and ISCC. My professional career has allowed me to acquire skills in the implementation of environmental management systems, coordination and development of sustainable projects, internal and external audits, environmental and social impact assessments, among others.</p>
<b>Sara Calderon</b>	Audit Team Member P&C	Agronomic Environmental	<p><b>Education:</b> Agronomic Engineer, Specialization - Environmental Education and Management.</p> <p><b>Trainings attended:</b> RSPO P&amp;C V. 2018 lead auditor course, HSEQ Integrated Management Systems ISO 9001: 2015, ISO 14001: 2015 and ISO 45001:2018 Internal Auditor and Safety and Health Management System.</p> <p><b>Working experience:</b> 5 years' experience agricultural production, management support, monitoring, planning and implementation of projects, improvement of agricultural production systems and monitoring of agreements, 2 years' experience in Palm Oil Industry, 1 year' experience as internal auditor and consultant RSPO P&amp;C V. 2018. Fluent in English and Spanish.</p>
		Social Labor	<p><b>Education:</b> Chemical Engineering, Environmental Engineering Specialist.</p> <p><b>Trainings attended:</b> Social Accountability SA 8000 Lead auditor course (2021), RSPO P&amp;C 2018 Lead auditor course (2021), RSPO SCCS Lead auditor course (2020), ISCC EU and PLUS (2020), BONSUCRO P&amp;C + SCCS (2020), Response protocols against COVID-19 (2020), Industrial Safety and Occupational Health Management (2019), ISO</p>



<p><b>America Gonzalez</b></p>	<p>Audit Team Member P&amp;C</p>		<p>9001:2015 ISO 14001:2015 and ISO 45001:2018 Lead auditor (2018), environmental impact assessment (2009 -2012). <b>Working experience:</b> 10 years' experience on management systems, working team's leader, legal compliance evaluations, environmental impact assessment and wastewater management. 5 years' experience as environmental consultant registered at the Ministry of Environment and Natural Resources in Guatemala. One year's experience on carbon footprint calculation. Registered in the Labor Ministry of Guatemala as a health and safety professional. Fluent in English and Spanish.</p>
<p><b>Maria Angelica Ocampo</b></p>	<p>Audit Team Leader SCC</p>	<p>Supply chain</p>	<p><b>Education:</b> Ecology, specialization in Industrial Safety, Hygiene and Environmental Management. <b>Trainings attended:</b> SA8000 Introduction and Basic Auditor Training Course (2022), ISO 14001:2015 Foundations Course (2021), RSPO Lead auditor training P&amp;C 2018 (2019), Update of internal Auditor in ISO 9001:2015 under ISO 19011:2011 guidelines (2018), RSPO-endorsed RSPO Supply Chain Certification Training Course (2018), ISCC EU and PLUS Basic training (2018), RSPO Lead Auditor Training Course (2017), RSPO NEXT Training course for lead auditors (2016), QMS LEAD AUDITOR ISO 9001:08 IRCA COURSE A 17024 – 2245 (2014). <b>Working experience:</b> More than 10 years of experience auditing social compliance and Environmental Management. Rainforest Alliance lead auditor, RSPO P&amp;C lead auditor, RSPO Supply Chain lead auditor, ISCC lead auditor, Florverde Sustainable Flowers social and environmental good practices inspector/auditor, ISO 9001 lead auditor and HSEQ internal auditor. Consultant in Environmental Management and Hazardous waste Management.</p>

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of NACIONAL AGRO INDUSTRIAL S.A, particularly related to social and environmental impacts.

**Topics that you may wish to comment on are as follows:**

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments received within 30 days from the date of this notification will be considered during the certification assessment.

Please include the following details in case we need to contact you for additional information or clarification on any issued raised:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Phone number: \_\_\_\_\_

If you wish your comments to be treated confidentiality or remain anonymous, please indicate 'CONFIDENTIAL' in your correspondence to us. Please send comments to:

<b>Ms. Adriana Cala</b> <b>RSPO P&amp;C Technical Manager</b> SCS Global Services 2000 Powell Street, Suite 600 <b>Emeryville, CA 94608 USA</b> <b>Tel: +1.786.281.2707</b> <b>Email: <a href="mailto:acala@scsglobalservices.com">acala@scsglobalservices.com</a></b>	And/or	<b>Romeo Estuardo Gramajo Leal</b> <b>Nacional Agro Industrial S.A.</b> Finca Primavera I, Aldea Las Camelias, KM 367 Sayaxché, Petén, Guatemala <b>Tel: +502 50189556</b> <b>Email: <a href="mailto:regramajo@nacionalagroindustrial.com">regramajo@nacionalagroindustrial.com</a></b>
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Thank you for your comments and feedback.

Sincerely,



Adriana Cala  
RSPO P&C Program Manager