

### ANNOUNCEMENT OF PUBLIC CONSULTATION REGARDING THE INITIAL CERTIFICATION AUDIT OF AGROINDUSTRIAS DE MAPASTEPEC SA DE CV ACCORDING TO THE REQUIREMENTS OF THE RSPO PRINCIPLES & CRITERIA

Dear Sir or Madam,

IBD Certificações informs that the company **Agroindustrias de Mapastepec SA de CV (RSPO member n° 2-0360-12-000-00)** 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 1<sup>st</sup> of 2019 and November 4th of 2019.

Agroindustrias de Mapastepec SA de CV – Palenque Mill					
Address	Carretera Ejido Jalpa – Aquiles Serdan. Km 1. Colonia San Miguel de Afuera, s/n				
Contact person	Jorge Coronel				
Phone / email	(52) 01 993 358 0860 / jorge.coronel@oleopalma.com.mx				
Scope	Production of Sustainable Palm Oil				
Products	Palm Oil and Palm Kernel				
Number of sites	19				
Website	http://oleopalma.com.mx/				

#### Standards that will be used for this assessment

RSPO Principles and Criteria (April 2013 version) New Planting Procedures (November 2015 version) RSPO Supply Chain Certification Standard (June 2017 version)

Palm Oil Mill's Name	Address	GPS references		Mill capacity	Estimated / Forecast annual production (Mt)	
		Latitude	Longitude	(Ton/hr)	CSPO	CSPK
Agroindustrias De Palenque Sa De Cv- Palenque	Km 7, Carretera Palenque – La Libertad. Palenque	17.580097	-91.9421	35	15356	6004

Suppliers' base									
		GPS references		Area summary (Ha)		Annual			
Name	Address	Latitude	Longitude		Planted area	estimated			
				Total certified	(mature +	certified FFB			
				area	immature)	production (Mt)			
Herradura	Palenque, Chiapas	17°42´14"	91°53′18"	392.00	392.00	6,091.00			
Las Cabras	Palenque, Chiapas	17°34´31"	91°59′31"	74.53	74.53	1,377.00			
Martiníca	Palenque, Chiapas	17°42´42"	91°49′56"	99.27	99.27	2,285.00			
El Paraíso	Palenque, Chiapas	17°32´28"	91°51´06"	65.77	65.77	1,212.00			
San Antonio	Palenque, Chiapas	17°35´24"	91°56´09"	64.00	64.00	1,686.00			
Santa Barbara	Catazaja, Chiapas	17°48´16"	91°58′27"	182.00	182.00	5,412.00			
Sinaí	Palenque, Chiapas	17°32´14"	91°57´33"	158.16	158.16	3,007.00			
Vibora	Palenque, Chiapas	17°38´19"	91°54′42"	439.44	439.44	7,251.00			
Adelita	Campeche, Campeche	18°07 <i>´</i> 55"	91°46´47"	166.3	166.30	749.00			
Laguna Blanca	Campeche, Campeche	18°07 <i>´</i> 55"	91°46´47"	682.89	475.89	2,544.00			
Manolin	Campeche, Campeche	18°07 <i>´</i> 04"	91°44′59"	247.30	180.90	244.00			
Pista	Campeche, Campeche	18°07 <i>´</i> 04"	91°44′59"	196.53	196.50	1,006.00			
Ejido	Campeche, Campeche	18°11 <i>´</i> 30"	91°46′52"	100.69	62,42	0			
Matalarga	Campeche, Campeche	18°04´07"	91°47′51"	480.00	480.00	0			
Plan de Ayala	Campeche, Campeche	18°08´12"	91°44′52"	122.66	122.66	0			
Technotitlan	Palenque, Chiapas	17°48´14"	91°58′16"	114.00	114.00	2850.00			
	•		Total	3585,54	3273,84	35714			



# 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 **Agroindustrias de Mapastepec SA de CV**, 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 <u>30 days</u>, 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 and labor issues.

Auditor: Marvin Lopez

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.

### Auditor: Leonardo Pacheco

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



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

With best regards,

September 30th of 2019

Leonardo Gomes Certification Manager IBD Certificações Ltda.