

ANNOUNCEMENT OF PUBLIC CONSULTATION REGARDING THE INITIAL AUDIT OF INDUSTRIAS DEL ESPINO S.A ACCORDING TO THE REQUIREMENTS OF THE RSPO PRINCIPLES & CRITERIA

Dear Sir or Madam,

IBD Certificações informs that the company **Industrias Del Espino S.A (RSPO member n° 1-0210-16-000-00)** 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 September 13th of 2021 and September 17th of 2021.

Palmas del Espino S.A.	
Address	Palmawasi S/N, San Martin, Tocache, Uchiza, Peru
Contact person	Nilton Ruffner
Phone / email	+51 (41)55800, nruffnerr@palmas.com.pe
Scope	Production of palm oil and palm kernel
Products	Palm oil and palm kernel

Standards that will be used for this assessment
RSPO PRINCIPLES AND CRITERIA FOR THE PRODUCTION OF SUSTAINABLE PALM OIL 2018

Palm Oil Mill's Name	Address	GPS references		Mill capacity (Ton/hr)	Estimated / Forecast annual production (Mt)	
		Latitude	Longitude		CSP0	CSPK
Industrias del Espino	Caserío Palmawasi S/N, Uchiza, Tocache, San Martín, Peru	S -8.33490	W - 76.4920	40	35035,67	6566,02

Suppliers' base						
Name	Address	GPS references		Area summary (Ha)		Annual estimated certified FFB production (Mt)
		Latitude	Longitude	Total certified area	Planted area (mature + immature)	
Industrias del Espino S.A.	Caserío Palmawasi S/N, Uchiza, Tocache, San Martín, Peru	S -8.33490	W - 76.4920	13200	12601	252.371,88
Total				13200	12601	252.371,88

PALMTRACE ID OF MILL: RSPO_PO1000004020

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), UEFT (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 **Industrias Del Espino S.A**, 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 with productive projects in rural areas, environmental laws and regulations and social themes related to palm industry.

Will audit environmental, social and labour themes.

Auditor: Brisa Robles

Has experience in industry and agribusiness sector, environmental themes and management systems.

Will audit environmental and management themes.

Auditor: Maria Jose Interiano

Has experience with palm plantations, quality system management under ISO 9000, internal quality audit and inputs for agriculture.

Will audit agriculture, GMP and management themes.

Trainee: Javier Cerrate

Has experience in industry and agribusiness sector and management systems.

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

With best regards,

August 04 of 2021



Leonardo Gomes

Certification Manager

IBD Certificações Ltda.