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.

<table>
<thead>
<tr>
<th>Address</th>
<th>Palmawasi S/N, San Martin, Tocache, Uchiza, Peru</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact person</td>
<td>Nilton Ruffner</td>
</tr>
<tr>
<td>Phone / email</td>
<td>+51 (41)55800, <a href="mailto:nruffnerr@palmas.com.pe">nruffnerr@palmas.com.pe</a></td>
</tr>
<tr>
<td>Scope</td>
<td>Production of palm oil and palm kernel</td>
</tr>
<tr>
<td>Products</td>
<td>Palm oil and palm kernel</td>
</tr>
</tbody>
</table>

### Standards that will be used for this assessment

**RSPO PRINCIPLES AND CRITERIA FOR THE PRODUCTION OF SUSTAINABLE PALM OIL 2018**

<table>
<thead>
<tr>
<th>Palm Oil Mill’s Name</th>
<th>GPS references</th>
<th>Mill capacity (Ton/hr)</th>
<th>Estimated / Forecast annual production (Mt)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Latitude</td>
<td>Longitude</td>
<td>CSPO</td>
</tr>
<tr>
<td>Industrias del Espino</td>
<td>S -8.33490</td>
<td>W - 76.4920</td>
<td>40</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Suppliers’ base</th>
<th>GPS references</th>
<th>Area summary (Ha)</th>
<th>Annual estimated certified FFB production (Mt)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Latitude</td>
<td>Longitude</td>
<td>Total certified area</td>
</tr>
<tr>
<td>Industrias del Espino S.A.</td>
<td>S -8.33490</td>
<td>W - 76.4920</td>
<td>13200</td>
</tr>
<tr>
<td>Total</td>
<td>13200</td>
<td>12601</td>
<td>252.371,88</td>
</tr>
</tbody>
</table>

**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), 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 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, n° 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.