

**ANNOUNCEMENT OF PUBLIC CONSULTATION REGARDING THE RE-CERTIFICATION AUDIT OF -
COMPAÑIA INDUSTRIAL ACEITERA COTO CINCUENTA Y CUATRO S.A. ACCORDING TO THE
REQUIREMENTS OF THE RSPO PRINCIPLES & CRITERIA**

Dear Sir or Madam,

IBD Certificações informs that the company **Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A. (RSPO member n° 1-0112-12-000-00)** 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 May 31st of 2021 and June 2nd of 2021.

Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A.	
Address	Finca Coto 54, Guaycara, Golfito, Provincia Puntarenas
Contact person	Carlos Playa
Phone / email	+506 2284-1320 / cplaya@numar.net
Scope	Production and sales of certified palm oil and palm kernel
Products	Palm Oil and Palm Kernel

Standards that will be used for this assessment
Principles and Criteria For the Production of Sustainable Palm Oil 2018

RSPO PO ID number of the Mill is: RSPO_PO1000002746

Palm Oil Mill's Name	Address	GPS references		Mill capacity (Ton/hr)	Estimated / Forecast annual production (Mt)	
		Latitude	Longitude		CSPO	CSPK
Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A. – Coto 54	Finca Coto 54, Guaycara de Golfito, Provincia de Puntarenas, Costa Rica	8.629799	-83.002992	90	120000	30000

Suppliers' base						
Name	Address	GPS references		Area summary (Ha)		Annual estimated certified FFB production (Mt)
		Latitude	Longitude	Total certified area	Planted area (mature + immature)	
Coto Norte	Finca Coto Norte, Puntarenas, Costa Rica	8.630041	-83.007859	5047	4310	104189
Coto Sur	Finca Coto Sur, Puntarenas, Costa Rica	8.599402	-82.965088	4182	3122	84001
Palmar-Puerto Jiménez	Finca Palmar, Puntarenas, Costa Rica	8.934788	-83.489435	5567	5205	126388
Scheme smallholders (761)	Costa Rica	-	-	14400	14400	260000
Total				29196	27037	574578

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 **Compañia Industrial Aceitera Coto Cincuenta y Cuatro 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: **Ana Maria Uribe**

Has experience with quality system management under ISO 9000, internal quality audit, social and environmental themes, fertilizers and inputs for agriculture.

Will audit good agriculture practices, social, environmental and management themes.

Auditor: **Leonardo Pacheco**

Has experience with Renewable Energies, GHG, Palm Oil.

Will audit production, industry, environmental and social themes.

Auditor: **Ricardo Zerlin**

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

Will audit management, environmental themes and issues related to palm planting.

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

With best regards,

April 15th of 2021



Leonardo Gomes
Certification Manager
IBD Certificações Ltda.