

**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 28<sup>th</sup> of 2021 and May 29<sup>th</sup> of 2021.

<b>Compañía Industrial Aceitera Coto Cincuenta y Cuatro S.A.</b>	
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

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

RSPO PO ID number of the Mill is: RSPO\_PO1000002767

Palm Oil Mill's Name	Address	GPS references		Mill capacity (Ton/hr)	Estimated / Forecast annual production (Mt)	
		Latitude	Longitude		CSPK	CSPK
Compañía Industrial Aceitera Coto 54-Naranjo Mill	Llorona, Quepos Puntarenas, Costa Rica	9.407461	-84.086436	33,7	22000	2000

<b>Suppliers' base</b>						
Name	Address	GPS references		Area summary (Ha)		Annual estimated certified FFB production (Mt)
		Latitude	Longitude	Total certified area	Planted area (mature + immature)	
Naranjo	Quepos, Puntarenas, Costa Rica	9.41291700	-84.0870080	4747	4313	56620
Scheme Smallholders (83)	Costa Rica	-	-	1703,4	1703,4	80575
<b>Total</b>				<b>5821</b>	<b>5387</b>	<b>94886</b>

## 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 **Compañía 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](mailto: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.