



Notification of RSPO Initial Certification Assessment of Aceites de Palma S.A de C.V., México
RSPO Membership: 2-0952-19-000-00

To Whom It May Concern:

Aceites de Palma S.A de C.V., of México has commissioned SCS Global Services to conduct an RSPO Certification Assessment of its palm oil mill and supply basin located near Carretera a Monte grande Km. 1.2, Colonia Agrícola Michapan, Acayucan, Veracruz, México. The assessment will be conducted of 1 Palm Oil Mill and 1 Oil Palm Plantations.

SCS Global Services plans to conduct the Initial Certification assessment of the Aceites de Palma S.A de C.V., mill from **May 9 to 13 of 2022**. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2018 including Supply Chain requirement for mills), using as reference the Mexico National Interpretation of the RSPO P&Cs 2018 for the Production of Sustainable Palm Oil, **June/2020**).

The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by the RSPO Principles & Criteria. Below is general information related to the certification unit.

PALMAS DEL CESAR S.A.	
Description	Palm Oil Mill and Supply base
Mill Name	Planta extractora Acayucan
PalmTrace ID	RSPO_PO1000004765
Mill Capacity (tonnage/hour)	30 MT/hr
Supply Chain Model	MB
Address	Carretera a Monte grande Km. 1.2, Colonia Agrícola Michapan, Acayucan, Veracruz, México.
GPS Reference (Palm Oil Mill)	18.0470944, -94.917452777777
CPO Tonnage (Projection 2022)	1,140 MT
PK Tonnage (Projection 2022)	256.5 MT
FFB Tonnes (Projection 2022)	5,700 MT

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
San Jorge 1	Jáltipan, Veracruz, México	Lat: 17.93595 Long: -94.731538	413.93	0.00	508.46	5,700
TOTAL			413.93	0.00	508.46	5,700

New Planting Procedure		<input checked="" type="checkbox"/> (Check if N/A)
NPP Reference Number		
Country of the NPP submission		
Name of Management Unit:		
Name(s) of Estate(s) covered under this management plan		
Location of NPP area		
Address of NPP area		
GPS Reference		



Total area as per permit	
Area for new planting	
Date of Completion	

RACP Procedure		<input checked="" type="checkbox"/> (Check if N/A)	
Liability disclosure	<input type="checkbox"/> Yes FARM / ESTATE NAME	<input type="checkbox"/> No FARM / ESTATE NAME	
Annex 2 disclosure	<input type="checkbox"/> Yes FARM / ESTATE NAME	<input type="checkbox"/> No FARM / ESTATE NAME	

SCS serves the food industry and agribusiness with a large variety of programs throughout the entire value chain. We have more than 25 years of experience in the development of standards, third-party verification and rigorous scientific analysis to clients around the world, helping them to manage risk and increase their market share, and positioning them as leaders. Among our innovations is the development of the first "Pesticide Free" certification in the 1980s. We were pioneers with the Veriflora Sustainably Grown standard for flowers and foliage, the Fair Trade standard for social compliance and the development of Starbucks C.A.F.E. Standard Practices to evaluate the responsible purchase of coffee. SCS currently manages this program for Starbucks and accredits certification bodies in Latin America, Africa and Asia. Our agricultural certification programs include, among others, ISCC, RSB, Bonsucro, SQF, GLOBALG.A.P., Tesco, and BRCGS.

SCS Global Services has appointed the following team for the assessment of Aceites de Palma S.A de C.V.:

Name	Role	Audit Aspects	Qualification and Experience
Enrique Ospina	Team Leader	Environmental, Agriculture Good Practices, HCV.	<p>Education: BS-Environmental Engineer, specialization in sustainable environmental management.</p> <p>Trainings attended: ALS Advisor for the evaluation of HCV (High conservation Areas) in HCV-HCVR. Resource Network. RSPO P&C (2013) Lead Auditor Course, RSPO SCCS (2019) Lead Auditor Course, RSPO P&C (2018) Lead Auditor Update, RSPO SCC (2019), ISCC Lead Auditor: 2018, Integrated Management System Leader Systems Auditor ISO 9001: 2015, 14001: 2015 OHSAS 18001: 2007: 31000: 2011). Other trainings via webinar PalmGHGV4 RSPO, Living Wage (DLW), Control of Palm Oil Extraction Process.</p> <p>Working experience: 10 years of experience in the palm oil and biofuels industry, 6 more years of experience in the implementation and auditing of Integrated Systems of Control and Management of the Supply Chain and in environmental management with the legal requirements in Agroindustry. Fluent in Spanish.</p>
América González	Team Member	Social Expert, Internal and External Stakeholder Consultation	<p>Education: Chemical engineer specialized in environmental engineering.</p> <p>Trainings attended: SA 8000 Social Responsibility lead auditor course (2021), RSPO P&C lead auditor course 2018 (2021), RSPO SCCS lead auditor course (2020), ISCC EU and PLUS (2020), BONSUCRO P&C + SCCS (2020), COVID-19 response protocols (2020), Industrial Safety and Occupational Health Management (2019), ISO 9001:2015 ISO 14001:2015 and ISO 45001:2018 lead auditor (2018), environmental impact assessment (2009 -2012).</p> <p>Working experience: 10 years of experience in management systems, team leader, legal compliance assessments, environmental impact assessment and wastewater management. 5 years of experience as an environmental consultant registered with the Ministry of Environment and Natural Resources of Guatemala. One year of experience in carbon footprint calculation. Registered with the Guatemalan Ministry of Labor as a health and safety professional.</p>



<p>Maria Angélica Ocampo</p>	<p>Team Member</p>	<p>Supply Chain, H&S</p>	<p>Education: Ecology, specialization in Industrial Safety, Hygiene and Environmental Management. Trainings attended: RSPO ISH 2020, RSPO SCC 2020, ISO 14001:2015 Foundations Course (2021), RSPO Lead auditor training P&C 2018 (2019), Update of internal Auditor in ISO 9001:2015 under ISO 19011:2011 guidelines (2018), RSPO-endorsed RSPO Supply Chain Certification Training Course (2018), ISCC EU and PLUS Basic training (2018), RSPO Lead Auditor Training Course (2017), RSPO NEXT Training course for lead auditors (2016), QMS LEAD AUDITOR ISO 9001:08 IRCA COURSE A 17024 – 2245 (2014). Working experience: more than 10 years of experience auditing social compliance and Environmental Management. Rainforest Alliance lead auditor, RSPO P&C lead auditor, RSPO Supply Chain lead auditor, ISCC lead auditor, Florverde Sustainable Flowers social and environmental good practices inspector/auditor, ISO 9001 lead auditor and HSEQ internal auditor. Consultant in Environmental Management and Hazardous waste Management. She is now full time staff of SCS Global Services RSPO team. She is fluent in Spanish and English.</p>
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SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Aceites de Palma S.A de C.V., particularly related to social and environmental impacts.

Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments received within 30 days from the date of this notification will be considered during the certification assessment.

Please include the following details in case we need to contact you for additional information or clarification on any issued raised:

Name: _____
 Address: _____
 Email: _____
 Phone number: _____

If you wish your comments to be treated confidentiality or remain anonymous, please indicate 'CONFIDENTIAL' in your correspondence to us. Please send comments to:

<p>Ms. Adriana Cala RSPO P&C Technical Manager SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA Tel: +1.786.281.2707 Email: acala@scsglobalservices.com</p>	<p>And/or</p>	<p>Mr. Francisco Javier Rodríguez Juárez Gerente de Sistema de Gestión Carretera a Monte grande Km. 1.2, Colonia Agrícola Michapan, Acayucan, Veracruz, México Oficina Acayucan: +52 924 2448521 Email: sgc@induagro.com.mx</p>
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Sincerely,

 Adriana Cala
 RSPO P&C Technical Manager