ANNOUNCEMENT OF PUBLIC CONSULTATION REGARDING THE RE-CERTIFICATION AUDIT OF
INDUSTRIAL DANEC SA ACCORDING TO THE REQUIREMENTS OF THE RSPO PRINCIPLES & CRITERIA

Dear Sir or Madam,

IBD Certificações informs that the company Industrial Danec SA (2-0143-10-000-00) is now in the application process for National Interpretation for Ecuador of the RSPO 2018 standard of Principles and Criteria (P&C) for the production of Sustainable Palm Oil related to the production of sustainable palm oil production. The audit is scheduled to take place between 28th August 2023 and 07th September 2023.

Industrial Danec SA
Address KM 1.5 – Via Sangolqui – Tambillo – Sangolqui – Ecuador
Contact person Patricia Tobar
Phone / email 593 2 298 4900 – ext.2143 / ptobar@danec.com
Scope Processing and commercialization: refining and processing of massive consumption products and for the industry
Products Refining and processing of massive consumption products and for the industry
Number of sites 7
Website http://www.danec.com

Brief description Danec S.A was created in 1972 in Ecuador, to meet the needs of the national market in the sectors of fats, edible oils and bar soaps. We are the first company in the country that split African palm to produce oils, shortenings, margarines and soaps. Since then we are among the first manufacturers or suppliers of products derived from fats and oils in Ecuador
We are known for having a constant improvement in both modern equipment for the staff plant, framed in the quality management model of ISO9001.

Standards that will be used for this assessment
National Interpretation for Ecuador of the RSPO 2018 standard of Principles and Criteria (P&C) for the production of Sustainable Palm Oil

<table>
<thead>
<tr>
<th>Palm Oil Mill’s Name</th>
<th>Address</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></td>
<td></td>
<td>CSPO</td>
<td>CSPK</td>
</tr>
<tr>
<td>PALMERAS DEL ECUADOR</td>
<td>KM 16 VIA LIMONCOCHA - SHUSHUFINDI</td>
<td>0° 17’ 6.66” S 76° 33’ 57.05” O</td>
<td>60</td>
<td>52,853.50 t</td>
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<tr>
<td>PALMERAS DE LOS ANDES – SAN LORENZO</td>
<td>KM 14 VIA SAN LORENzo - MATAJE</td>
<td>1° 15’ 01.28” N 78° 44’ 30.69” O</td>
<td>30</td>
<td>20,271.53 t</td>
</tr>
<tr>
<td>PALMERAS DE LOS ANDES - QUININDÉ</td>
<td>QUININDÉ. VÍA A GUAYLLABAMBA. SECTOR SABALITO (RÍO BLANCO)</td>
<td>0° 15,710’ N 79° 21,750’ W</td>
<td>60</td>
<td>45,167.78 t</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplies’ base</th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Address</td>
<td>GPS references</td>
<td>Area summary (Ha)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total certified area</td>
<td>Planted area (mature + immature)</td>
</tr>
<tr>
<td>PALMERAS DEL ECUADOR</td>
<td>KM 16 VIA LIMONCOCHA - SHUSHUFINDI</td>
<td>0° 17’ 31.41” S 76° 36’ 38.79” O</td>
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<td>12082</td>
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<td>PALMERAS DE LOS ANDES – SAN LORENZO</td>
<td>KM 14 VIA SAN LORENZO - MATAJE</td>
<td>1° 15’ 01.28” N 78° 44’ 30.69” O</td>
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<td>6327</td>
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<tr>
<td>PALMERAS DE LOS ANDES - QUININDÉ</td>
<td>KM 200 VIA QUITO - ESMERALDAS</td>
<td>0° 14’ 13,25” N 79° 25’ 14.72” O</td>
<td>5590</td>
<td>1471,46</td>
</tr>
<tr>
<td>MURRIN CORPORATION</td>
<td>RONCATIRILO. CANTÓN MALUMPIA (QUININDÉ)</td>
<td>0° 25’ 55.31” N 79° 21’ 41.29” O</td>
<td>1788</td>
<td>101,15</td>
</tr>
</tbody>
</table>

Total 30221 19 981,61 326133,41
No pending liability is identified for any of the mills, according to Grower’s RaCP Tracker.

There was no submission of New Planting Areas to the RSPO. There were no new plantings, therefore no NPPs.
Certification model for each mill will be **Mass Balance (MB)**.

**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 Industrial Danec SA 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](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

Auditor: José Murillo Leis
Has experience with quality system management, internal quality audit, fertilizers, social and environmental themes and inputs for agriculture.
RSPO P&C Lead Auditor Course
RSPO SCC Lead Auditor Course
ISO 9001 Lead auditor Course
Will audit the HCV, social and environmental themes.

Auditor: Nicholas Nordi
Has experience in industry and agribusiness sector Organic and sustainable systems.
RSPO P&C Lead Auditor Course
RSPO SCC Lead Auditor Course
ISO 9001 Lead auditor Course
Will audit HCV, social and environmental themes.

Auditor: Maria José Interiorano
Has experience with palm plantations, quality system management under ISO 9000, internal quality audit and inputs for agriculture.
RSPO P&C Lead Auditor Course
Quality Management System Lead Auditor Course (IRCA)
RSPO SCC Lead Auditor Course
Will audit the management system and agriculture themes.

Auditor: Brisa Robles
Brisa Robles
Has experience in industry and agribusiness sector, environmental themes and management systems.
RSPO P&C Lead Auditor Course
RSPO SCC Lead Auditor Course
ISO 9001 Lead auditor Course
Will audit the management system and agriculture themes.

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

With best regards,

30th June of 2023

Leonardo Gomes
Certification Manager
IBD Certificações Ltda.