

**Notification of RSPO Re-Certification Assessment of ENERGY & PALMA, Ecuador**  
RSPO Membership: 1-0266-18-000-00

To Whom It May Concern:

ENERGY & PALMA of Ecuador has commissioned SCS Global Services to conduct an RSPO Re-Certification Assessment of its palm oil mill and supply basin located near to KM 27 VIA SAN LORENZO – IBARRA, San Lorenzo, Esmeraldas, Ecuador. The assessment will be conducted of 1 Palm Oil Mill and 8 Oil Palm Plantations.

SCS Global Services plans to conduct the Re-Certification assessment of the ENERGY & PALMA mill from **July 28 – August 2, 2024**. 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 National Interpretation of the P&Cs for the **Ecuador/2021**).

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.

ENERGY & PALMA	
<b>Description</b>	Oil mil and supply base.
<b>Mill Name</b>	ENERGY & PALMA
<b>PalmTrace ID</b>	RSPO_PO1000008401
<b>Mill Capacity (tonnage/hour)</b>	30 mt/hr
<b>Supply Chain Model</b>	MB
<b>Address</b>	KM 27 VIA SAN LORENZO – IBARRA, San Lorenzo, Esmeraldas, Ecuador.
<b>GPS Reference (Palm Oil Mill)</b>	1.137671, -78.804441
<b>CPO Tonnage (Projection 204-2025)</b>	22,910.35
<b>PK Tonnage (Projection 2024-2025)</b>	286.26
<b>FFB Tonnages (Projection 2024-2025)</b>	95,420.06

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
Zona 1	ESMERALDAS-SAN LORENZO	LONG:-78.79180059, LAT:1.09429415	871.78	204.76	1144.88	14,836.41
Zona 2	ESMERALDAS-SAN LORENZO	LONG:-78.75422885, LAT:1.09689679	1003.17	174.95	1536.02	12,426.03
Zona 3	ESMERALDAS-SAN LORENZO	LONG:-78.81479668, LAT:1.13236051	744.12	203.03	1620.91	11,889.00
Zona 4	ESMERALDAS-SAN LORENZO	LONG:-78.78272268, LAT:1.16515742	533.73	134.54	827.24	4,992.89
Zona 5	ESMERALDAS-SAN LORENZO	LONG:-78.69667898, LAT:1.18675191	588.10	104.85	976.89	12,702.61
Zona 6	ESMERALDAS-SAN LORENZO	LONG:-78.92065633, LAT:1.11395780	790.29	212.51	1263.37	19,813.51
Zona 7	ESMERALDAS-SAN LORENZO	LONG:-78.79351342, LAT:1.13209306	540.10	61.07	928.40	10,990.51
Zona 8	ESMERALDAS-SAN LORENZO	LONG:-78.80301510, LAT:1.02408438	485.13	99.72	4871.48	7,769.11
TOTAL			5,556.42	1,195.42	13,169.18	95,420.06

<b>New Planting Procedure</b>	<input checked="" type="checkbox"/> (Check if N/A)
<b>NPP Reference Number</b>	
<b>Country of the NPP submission</b>	



<b>Name of Management Unit:</b>	
<b>Name(s) of Estate(s) covered under this management plan</b>	
<b>Location of NPP area</b>	
<b>Address of NPP area</b>	
<b>GPS Reference</b>	
<b>Total area as per permit</b>	
<b>Area for new planting</b>	
<b>Date of Completion</b>	

RACP Procedure		<input type="checkbox"/> (Check if N/A)
<b>Liability disclosure</b>	<input checked="" type="checkbox"/> Yes Energy & Palma	<input type="checkbox"/> No FARM / ESTATE NAME
<b>Annex 2 disclosure</b>	<input checked="" type="checkbox"/> Yes Energy & Palma	<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 ENERGY & PALMA:

Name	Role	Qualification and Experience
<b>Enrique Ospina</b>	Lead auditor Auditor Environmental Agriculture	Education: BS-Environmental Engineer, specialization in sustainable environmental management. Trainings attended: RSPO ISH 2020, 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. 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.
<b>Ricardo Zerlin</b>	Team Auditor Supply chain H&S	Education: Biologist with a master's degree in Ecology. Training attended: RSPO SCC 2020, ISO 9001:2015, ISO 19011:2011, RSPO Lead Auditor Training P&C 2018 (2019), Organic Certification (Organic Brazil - Law 10.831, NOP-USDA, Organic - Equivalence European Regulation CE834/07 and EC 889/2008), Rainforest Alliance AS and CC, 4C, ISCC (Plus; EU, Circular Economy and Bioeconomy, Waste and Residues, GEE, Food Security Standard), GHG, Global GAP (IFA, GRASP, and Chain of Custody), and Bonsucro. Protocols related to food, such as BRCGS and HACCP - Codex Alimentarius. Working experience: 5 years of experience as a lead auditor in the mentioned protocols. Currently working as an independent auditor for SCS Global Services and other certifying bodies (SGS, Control Union, SBCert).



<p><b>Dina Cortés</b></p>	<p>Team auditor H&amp;S and Social</p>	<p>Education: Production Engineering with emphasis on environmental management. Specialist in Environmental Education and Management.</p> <p>Trainings Attended: SA8000 auditor. P&amp;C RSPO Lead Auditor Update v.2018 (2021), QMS ISO 9001:2015 Lead Auditor Training course (2019), GLOBALG.A.P Chain of Custody (2020), GLOBALG.A.P QMS - Auditor for group certification - (2020), GLOBALG.A.P GRASP - (2020), Lead Auditor RSPO principles and criteria (2017), Internal Auditor in ISO 9001 - ISO 14001 and OHSAS 18000 (2011).</p> <p>Working experience: with five years of experience in process planning and scheduling management, inventories, resource allocation, budget and cost preparation and tracking, management software management (Visual Manufacturing, SIIGO and Salesforce); six years of experience in supporting the accreditation, maintenance and auditing of management systems of sustainability standards for the agricultural sector: Rainforest Alliance™ certification, Nespresso AAA program, Starbucks C.A.F.E Practices, 4C Code of Conduct, UTZ Certified, RSPO, GLOBALG.A.P, among others. Lead auditor and trainer for different sustainability standards in the agricultural sector.</p>
<p><b>Laura Reyes</b></p>	<p>Team Auditor Management System Social</p>	<p>Education: Education: BS- Business Administration, Masters- Human Resource Management.</p> <p>Trainings attended: RSPO P&amp;C (2013) Lead Auditor Course, RSPO SCCS (2017) Lead Auditor Course, RSPO P&amp;C (2018) Lead Auditor Updated, RSPO SCC (2020) Lead Auditor Updated, SA8000 Lead Auditor (2021), ISCC Lead Auditor and ISO 9001:2015 Lead Auditor course. Safety Management System at work (SENA), workshop on health and safety management system and work formalization (International Labour Organization – ILO) Guidelines for auditing management systems (ISO 19011:2018) Other trainings through RSPO webinar FPIC, Decent Living Wage (DLW).</p> <p>Working experience: 20 years’ experience in Palm Oil Industry, 15 years plus experience in the implementation and auditing of Integrated Control Systems and Supply Chain Management, 18 years’ experience as general Manager of Palm Oil Plantations, Consultant in business management in strategic planning, Agro-industrial Best Practices, social projects, and administrative process optimization, strategic and support direction. Participation for 6 months in the project SafeYouth@Work Colombia (2019 - International Labour Organization – ILO) and Main member representing palm oil growers in the RSPO P&amp;C national interpretation V. 2018 (Colombia). Fluent in English and Spanish.</p>

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of ENERGY & PALMA, 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:

<b>Ms. Adriana Cala</b> <b>RSPO Program Manager</b> SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA <b>Tel: +57.321.290.2642 WhatsApp</b> <b>Email: <a href="mailto:acala@scsglobalservices.com">acala@scsglobalservices.com</a></b>	And/or	<b>GUSTAVO VASQUEZ</b> <b>Sustainability and Corporate Certifications Manager</b> La Fabril Supply Chain Km 18 via San Lorenzo-Esmeraldas-Ecuador <b>Tel: +593980803377</b> <b>Email: <a href="mailto:gvasquez@energypalma.com">gvasquez@energypalma.com</a></b>
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Thank you for your comments and feedback.

Sincerely,



Adriana Cala  
RSPO Program Manager