

Notification of RSPO Re-Certification Assessment of Savonnerie Tropicale Huilerie Melville, Madagascar
RSPO Membership: 1-0149-14-000-00

To Whom It May Concern:

Savonnerie Tropicale Huilerie Melville of Madagascar has commissioned SCS Global Services to conduct RSPO Re-Certification Assessment of its palm oil mill and supply bases located at Fanandrana, Melville Atsinanana- Madagascar. The assessment will be conducted on 1 Palm Oil Mill and 5 Oil Palm Plantation Estates.

SCS Global Services plans to conduct the Re-Certification assessment from **20th to 24th January 2025**. 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).

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

COMPANY NAME	
Mill Name	Savonnerie Tropicale Huilerie Melville
PalmTrace ID	RSPO_PO1000002188
Mill Capacity (tonnage/hour)	5 mt/hr
Supply Chain Model	IP
Address	Fanandrana, Melville Atsinanana- Madagascar
GPS Reference (Palm Oil Mill)	-18.233433, 49.292367
CPO Tonnage (Projection 2024 - 2025)	1,232.9
PK Tonnage (Projection 2024 - 2025)	302.45
FFB Tonnages (Projection 2024 - 2025)	6,722

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
Area I	Fanandrana	-18.2448611, 49.2550278	284.74	8	300,64	1,009
Area II	Fanandrana	-18.2328611, 49.2931944	242.03	0	253,34	1,398
Area III	Anboditandrrobo	-18.22966, 49.31013	211.47	18.36	243,15	1,249
Area IV	Anboditandrrobo	-18.23261, 49.33674	175.17	5.95	181,12	1,696
Area V	Anboditandrrobo	-18.2359444, 49.3125278	173.52	20.64	194,16	1,370
TOTAL					1,086.93	6,722

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



Address of NPP area	XXX
GPS Reference	XX°XX'XX.XXXXX"N, XX°XX'XX.XXXXX"
Total area as per permit	XXX
Area for new planting	XXX
Date of Completion	DD/MM/YY

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

Name	Role and Audit Aspects	Qualification and Experience
Frank Kwesi	Lead Auditor Environment and Social Expert, Supply Chain	Master's degree in environmental management and policy, 17 years in sustainable projects including oil palm and forestry industries. RSPO P&C (2013) Lead Auditor Course, RSPO SCCS (2017) Lead Auditor Course, RSPO SCCS (2020) Lead Auditor, RSPO P&C (2018) Lead Auditor Update, SA8000 Lead Auditor Training, ISO 9001:2015 Lead Auditor course, RA and FSC FM/CoC Lead Auditor course, HCV Assessor Training, OHSAS 18001 Certified Auditor course, RA SAS Lead Auditor course, ISCC EU and Plus Lead Auditor. He is fluent in English and in local language.
Charles Kouadio	Team Auditor- Social Expert, Best Agronomic Practices,	Agronomy Engineer (Specialty: Economics and Management of Agricultural Enterprises, Council in agriculture, social and rural management, production, marketing and management systems, Management of optimal conditions for animal and plant production) at School of Agronomy of Polytechnic Institute Felix Houphouet-Boigny in Yamoussoukro. Trained in RSPO P&C (2013) Lead Auditor Course. RSPO Lead Auditor P&C 2018. RSPO SCCS (2017) Lead Auditor Course. Course for senior auditor in Organic regulations and in social standards as SMETA. ISO 9001:2008 Lead Auditor course. Certificate on climate change and food security. Certificate on Humanitarian Project Management. Certificate on Monitoring/Evaluation of projects. SA8000 Social Accountability International Lead Auditor course (2021).
Carmen Wandja	Team Auditor Health & Safety, Legal Compliance, Smallholder Inclusion	BSc. In plant biology (University of Yaoundé 1, Faculty of Sciences Department of Plant Biology and Physiology – Cameroon). MSc. In Plant Biotechnology (University of Yaoundé 1 – Cameroon), Diploma in Social aspect in Natural Resource Management (Center of Social Excellence – Earthworm Foundation (Former The Forest Trust)). Carmen has successfully completed trainings; Lead Auditor RSPO P&C 2018 Standard, done in 2021, Lead Auditor Course RSPO SCCS (2020), done in 2021 and Training on lifeguards and first aid. Carmen has worked as quality and certification manager in an RSPO certify company in Côte d'Ivoire for more than three years. Consultant for the assessment of RSPO SCC of a refinery in Côte d'Ivoire. She has worked in the identification and protection of sacred sites in forest



		<p>concessions and other types of plantations and putting in place constructive methods for the local communities living around the protected areas as a consultant in social forestry. She has also participated in the Côte d'Ivoire working group (GTClIN) for the drafting of the NATIONAL INTERPRETATION OF THE RSPO PRINCIPLES AND CRITERIA VERSION 2018, STANDARD FOR SUSTAINABLE PALM OIL PRODUCTION IN IVORY COAST. She is fluent in English and French languages.</p>
<p>Hajaniaina Hervé Noa (NH)</p>	<p>Local Expert/Translator</p>	<p>Since July 2023, Sustainability Program Manager, Envirium Life Sciences Group, Belgium, Hybrid position Belgium, Madagascar, Democratic Republic of Congo and Papua New Guinea; February 2024, Local Expert and Translator, SCS Global Services; April 2023, Local Expert and Translator, IBD CERTIFICAÇÕES LTDA; Since 2018, Master Trainer Agricultural Entrepreneurship School, GIZ Agri-Business Facility; July 2020-May 2023, Deputy Project Manager & Senior PPP Coordinator, GIZ CCPS Madagascar; March 2019 - June 2020, Senior Project Manager - Interim Project Manager, GIZ CCPS Madagascar; November 2017 - February 2019, Technical Coordinator, GIZ CCPS Madagascar; March 2015 - October 2017, Value Chain Expert -, Project "Resilience through Value Chains in the Far South and Southeast of Madagascar", GIZ Madagascar.</p>

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Savonnerie Tropicale Huilerie Melville, 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 confidentially or remain anonymous, please indicate 'CONFIDENTIAL' in your correspondence to us. Please send comments to:

<p>Ms. Adriana Cala RSPO Program Manager SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA WhatsApp: +57.321.290.2642 Email: acala@scsglobalservices.com</p>	<p>And/or</p>	<p>Danick RAMAROSON Managing Director Savonnerie Tropicale Huilerie Melville Fanandrana, Melville Atsinanana Madagascar Tel: + 261 032 07 018 33 Email: savmelv@gmail.com</p>
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Sincerely,

Adriana Cala
 RSPO Program Manager