

Notification of RSPO Re-Certification Assessment of Extractora Natural S.A, Ecuador
RSPO Membership: 1-0115-11-000-00

To Whom It May Concern:

Extractora Natural S.A. 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 Vía Viche – Esmeraldas, Km. 3- Parroquia Majúa, Esmeraldas, Ecuador. The assessment will be conducted of 1 Palm Oil Mill and 28 Outgrowers.

SCS Global Services plans to conduct the Re-Certification assessment of the Extractora Natural S.A. mill from **August 5 - 9, 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	
Description	Oil mil and supply base.
Mill Name	Extractora Natural S.A.
PalmTrace ID	RSPO_PO1000000819
Mill Capacity (tonnage/hour)	13 mt/hr
Supply Chain Model	MB
Address	Vía Viche – Esmeraldas, Km. 3- Parroquia Majúa, Esmeraldas, Ecuador
GPS Reference (Palm Oil Mill)	0.678301, -79.539845
CPO Tonnage (Projection 204-2025)	5,503.21
PK Tonnage (Projection 2024-2025)	1,196.35
FFB Tonnes (Projection 2024-2025)	23,927

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
PALMERAS ORGANICAS MOMPICHE ECOLOGIPALM COMPANIA LIMITADA NH-112	Mompiche	0.5100384, -80.005756	40.29	0	50.00	612.00
Reyes Jerves Luis Fernando Reyes Jerves Ruth Cecilia NH-125	Mompiche	0.6398643, -80.038036	45.31	0	48.81	556.00
GILBOA Cía- Ltda NH-183	Mompiche	0.516367, -80.003283	43.46	0	120.00	660.00
MORUJE CIA LTDA NH-204	Quininde	0.2938344, -79.647832	69.95	0	256.02	225.00
EXPORTADORA AGROCHONGQUI CIA LTDA NH-248	Quevedo	-1.1838936, -79.383872	60.00	0	60.00	907.00
EXPORTADORA AGROCHONGQUI CIA LTDA NH-249	Quevedo	-1.1863942, -79.727359	265.61	0	265.76	3231.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-268	Quevedo	-1.1024252, -79.320381	402.60	0	402.60	3500.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-269	Quevedo	-1.5881001, -79.555443	77.06	0	89.19	608.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-270	Quevedo	-1.4468049, -79.377922	17.64	0	17.64	117.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-271	Quevedo	-1.4493985, -79.341392	60.80	0	61.62	418.00

AGRICOLA ROSA MARIA S.A. ROSMARILA NH-272	Quevedo	-1.2519415, -79.36241	6.25	0	14.23	55.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-273	Quevedo	-1.2406564, -79.34066	104.17	0	145.13	878.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-274	Quevedo	-1.2336069, -79.334381	89.66	0	90.93	727.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-275	Quevedo	-1.2545895, -79.331559	51.21	0	54.61	418.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-276	Quevedo	-1.1355532, -79.447291	35.83	0	42.26	317.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-277	Quevedo	-1.0836054, -79.545369	5.00	0	100.00	45.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-278	Quevedo	-1.160127, -79.357747	135.20	0	135.20	171.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-280	Quevedo	-1.1526035, -79.351092	289.76	0	464.81	2700.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-281	Quevedo	-1.1753601, -79.359773	79.96	0	104.36	696.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-282	Quevedo	-0.874366, -79.462001	62.88	0	79.85	540.00
AGRICOLA ROSA MARIA S.A. ROSMARILA NH-283	Quevedo	-1.0477867, -79.345972	43.06	0	45.73	361.00
Arellano Pelaez Dora Antonia NH-290	Quevedo	-1.159894, -79.420328	30.00	0	38.00	336.00
Benetazzo Larreategui Enrique Guido NH-291	Quevedo	-1.155617, -79.425994	39.00	0	52.00	1244.00
Benetazzo Siviero Enrique Julio NH-293	Quevedo	-1.5378071, -58.08901	60.00	0	61.00	1836.00
Benetazzo Siviero Enrique Julio NH-294	Quevedo	-1.668022, -79.536834	32.00	0	32.00	984.00
Mendoza Alava Jose Andres NH-299	Quevedo	-1.657326, -79.548804	40.07	0	50.00	738.00
Mendoza Alava Jose Andres NH-315	Quevedo	-1.173255, -79.417925	47.84	0	50.00	921.00
Villacis Arellano Andrew Raul NH-328	Quevedo	-1.172185, -79.414106	12.00	0	12.00	126.00
TOTAL			2,246.61	0	2,943.75	23,927

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 type="checkbox"/> (Check if N/A)
Liability disclosure	<input checked="" type="checkbox"/> Yes Extractora Natural S.A.	<input type="checkbox"/> No FARM / ESTATE NAME

Annex 2 disclosure	<input checked="" type="checkbox"/> Yes	Extarctora Natural S.A.	<input type="checkbox"/> No	FARM / ESTATE NAME
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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 Extarctora Natural S.A.:

Name	Role	Qualification and Experience
Ricardo Zerlin	Lead Auditor Supply chain H&S	<p>Education: Biologist with a master's degree in Ecology.</p> <p>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.</p> <p>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>
Laura Reyes	Team auditor Management System Social	<p>Education: Education: BS- Business Administration, Masters- Human Resource Management.</p> <p>Trainings attended: RSPO P&C (2013) Lead Auditor Course, RSPO SCCS (2017) Lead Auditor Course, RSPO P&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&C national interpretation V. 2018 (Colombia). Fluent in English and Spanish.</p>
Enrique Ospina	Team Auditor Environmental HCV	<p>Education: BS-Environmental Engineer, specialization in sustainable environmental management.</p> <p>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.</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>
Gloria Maurello	Team Auditor Environmental H&S	<p>Education: Environmental engineer, specialist in environmental assessment of projects, specialist in occupational health and occupational hazards and candidate for Master in Business Administration "MBA" + Project Management.</p> <p>Training attended: AUDITOR RAINFOREST ALLIANCE SCHEME 2020 Version 1. 3 (2023), AUDITOR FOOD SECURITY STANDARD - FSS (2023), LEADER AUDITOR P&C RSPO (2019) - UPDATE COURSE</p>

		(2023), LEADER QUALITY AUDITOR ISO 9001:2015 "IRCA" (2018), diploma in hygienic risk management and industrial safety, diploma in management systems and evaluation in occupational safety and health, diploma in climate change management, diploma in quality management ISO 9001: 2015, diploma in integrated systems in quality, environment and occupational health and safety management (HSEQ), circular economy - green growth. Work experience: professional with more than 8 years of experience in the agro-industrial, livestock and service sectors, performing different functions such as strategic direction of the environmental management system, sustainability certification auditor, and environmental management system consulting. Fluent in Spanish.
Sara Calderón	Team Auditor Agriculture	Education: Agronomic Engineer, Specialization - Environmental Education and Management. Trainings attended: RSPO P&C V. 2018 lead auditor course, HSEQ Integrated Management Systems ISO 9001: 2015, ISO 14001: 2015 and ISO 45001:2018 Internal Auditor and Safety and Health Management System (SENA). Working experience: 5 years' experience agricultural production, management support, monitoring, planning and implementation of projects, improvement of agricultural production systems and monitoring of agreements, 2 years' experience in Palm Oil Industry, 1 year' experience as internal auditor and consultant RSPO P&C V. 2018. Fluent in English and Spanish.

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Extractora Natural S.A., 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:

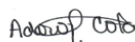
Name: _____
 Address: _____
 Email: _____
 Phone number: _____

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

Ms. Adriana Cala RSPO Program Manager SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA Tel: +1.786.281.2707 Email: acala@scsglobalservices.com	And/or	GUSTAVO VASQUEZ Sustainability and Corporate Certifications Manager La Fabril Supply Chain Km 18 via San Lorenzo-Esmeraldas-Ecuador Tel: +593980803377 Email: gvasquez@energypalma.com
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Thank you for your comments and feedback.

Sincerely,



Adriana Cala RSPO
Program Manager