

**Notification of RSPO Initial Assessment of Palmeros del Aguan S.A (PALMASA), Honduras
RSPO Membership: 2-0355-12-000-00**

To Whom It May Concern:

Palmeros del Aguan S.A (PALMASA) of Honduras has commissioned SCS Global Services to conduct an RSPO Initial Assessment of its palm oil mill and supply base located near Carretera N-39. Km185, Tepic. Bonito Oriental, Colón, Honduras. The assessment will be conducted of 1 Palm Oil Mill and 27 Outgrowers.

SCS Global Services plans to conduct the Initial assessment of the Palmeros del Aguan S.A (PALMASA) mill from **1 - 5 August, 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 National Interpretation of the P&Cs for the **Honduras, June 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.

Palmeros del Aguan S.A (PALMASA)	
Description	CPO Mill and supply base
Mill Name	Palmeros del Aguan S.A.
PalmTrace ID	RSPO_PO1000004008
Mill Capacity (tonnage/hour)	60
Supply Chain Model	MB
Address	Carretera N-39. Km 185, Tepic. Bonito Oriental, Colón, Honduras.
GPS Reference (Palm Oil Mill)	Latitud: 15.760990° Longitud -85.767794°
CPO Tonnage (Projection 2023)	12,448.21
PK Tonnage (Projection 2023)	2,520.59
FFB Tonnages (Projection 2023)	55,276.26

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
La Estrella	Francia Limón	15.840875, -85.592880	199.49		199.49	3,243.92
Capua	Francia Limón	15.828899, -85.621245	93.45	64.02	157.47	2,345.22
Santa Elena	Francia Limón	15.834370, -85.611095	61.19	60.91	122.10	1,491.53
El Paso Y Aguan	Pedernales y Aguan, Bonito Oriental	15.784491, -85.761824	103.31		113.94	2,027.58
El Porvenir	Corocito, Bonito Oriental	15.788984, -85.793218	32.41		32.41	791.19
Rane	Corocito, Bonito Oriental	15.788062, -85.806351	35.31		35.31	498.05
Babilonia 1	Dos Bocas, Sta Rosa Aguan	15.876310, -85.687380	74.61		78.71	1,656.56
Babilonia 2	Dos Bocas, Sta Rosa Aguan	15.889880, -85.695903	66.35		66.35	1,685.96

Velasquez	Dos Bocas, Sta Rosa Aguan	15.883966, -85.694918	70.32		70.32	1,231.40
La Garza	Dos Bocas, Sta Rosa Aguan	15.869636, -85.710842	255.04		255.04	3,808.75
Don Chepe	Dos Bocas, Sta Rosa Aguan	15.859546, -85.713055	31.01		42.01	273.78
PALCOSA	Dos Bocas, Sta Rosa Aguan	15.875303, -85.706894	174.36		174.36	5,232.04
AGRALSA	Dos Bocas, Sta Rosa Aguan	15.862891, -85.696956	158.95		158.95	3,596.58
IMPALCO	Dos Bocas, Sta Rosa Aguan	15.881842, -85.740829	241.31		244.48	5,119.71
PALDECOLSA	Dos Bocas, Sta Rosa Aguan	15.900454, -85.696546	199.53		199.53	3,712.27
Waleska	Cuacu, Santa Rosa de Aguan	15.865271, -85.715301	92.21		109.93	1,737.09
El Guayabo	Cuacu, Santa Rosa de Aguan	15.851435, -85.742758	167.07		200.00	3,241.96
La Pavana	La Pavana, Sta Rosa de Aguan	15.828364, -85.765140	182.00		182.00	5,533.82
Palmeras La Pavana	La Pavana, Sta Rosa de Aguan	15.835281, -85.727609	62.59		62.59	1,192.83
La Coroza	El tigre, Tocoa	15.674408, -85.954006	20.07		20.93	189.35
La Bonita	El tigre, Tocoa	15.684837, -85.964488	31.66		31.66	727.92
La Bendicion	El tigre, Colón	15.686578, -85.962941	6.96		6.96	94.63
Palos de Agua	Palos de Agua, saba	15.556303, -86.169350	88.17		88.17	1,451.04
Palmas Reguleto	Reguleto, Sonaguera.	15.566648, -86.297855	21.11		28.00	262.77
INGAPALMA	La Brea, Trujillo	15.765344, -85.972359	134.10		134.10	1,554.93
Saladillo	La Brea, Trujillo	15.751411, -85.969842	61.28		61.28	815.36
Santa Elena	Santa Elena, Trujillo	15.791949, -85.951419	83.12		89.46	1,760.02
TOTAL			2796.98	124.93	2,965.56	55,276.26

RACP Procedure		<input type="checkbox"/> (Check if N/A)
Liability disclosure	<input checked="" type="checkbox"/> Yes La Estrella, Capua, Santa Elena, El Paso Y Aguan, El Porvenir, Rane, Babilonia 1, Babilonia 2, Velásquez, La Garza, Don Chepe, PALCOSA, AGRALSA, IMPALCO, PALDECOLSA, Waleska, El Guayabo, La Pavana, Palmeras La Pavana, La Coroza, La Bonita, La Bendición, Palos de Agua, Palmas Reguleto, INGAPALMA, Saladillo, Santa Elena	<input type="checkbox"/> No FARM / ESTATE NAME



Annex 2 disclosure	<input checked="" type="checkbox"/> Yes La Estrella, Capua, Santa Elena, El Paso Y Aguan, El Porvenir, Rane, Babilonia 1, Babilonia 2, Velásquez, La Garza, Don Chepe, PALCOSA, AGRALSA, IMPALCO, PALDECOLSA, Waleska El Guayabo, La Pavana, Palmeras La Pavana, La Coroza, La Bonita, La Bendición, Palos de Agua, Palmas Reguleto, INGAPALMA, Saladillo, Santa Elena	<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 Palmeros del Aguan S.A (PALMASA):

Name	Role	Audit Aspects	Qualification and Experience
Adriana Cala	Lead auditor	Social, Management System	Education: Degree in Marketing. MBA: International Business. Training: RSPO P&C Lead Auditor Course (2013), RSPO SCCS Lead Auditor Course (2017), RSPO SCCS Lead Auditor Refresher (2020), SA8000 Lead Auditor Training, UTZ Chain of Custody, ISCC Lead Auditor, Bonsucro Chain of Custody, and ISO 9001:2015 Lead Auditor Course. Other training through RSPO Sustainability College: ISH, FPIC, RaCP, HCV, Labor Rights. Work experience: 25 years of experience in the palm oil industry. RSPO-PC Technical Manager at SCS Global Services. Lead auditor for P&C and SCC at SCS Global Services. Project Manager: Cala Consultants Inc. Fluent in English and Spanish.
Enrique Ospina	Team auditor	Environmental, Good Agricultural Practices, HCV	Education: Environmental Engineer, with specialization in sustainable environmental management. Training: ALS assessor for HCV (High Conservation Values) assessment in HCV-HCVR. Resource Network. RSPO P&C Lead Auditor Course (2013), RSPO SCCS Lead Auditor Course (2019), RSPO P&C Lead Auditor Refresher (2018), RSPO SCC Lead Auditor (2019), ISCC Lead Auditor: 2018, Integrated Management Systems Lead Auditor ISO 9001: 2015, 14001: 2015 OHSAS 18001: 2007: 31000: 2011). Other trainings via webinar PalmGHGV4 RSPO, Living Wage (DLW), Palm Oil Extraction Process Control. Work experience: 10 years of experience in the palm oil and biofuels industry, 6 more years of experience in the implementation and auditing of Integrated Supply Chain Management and Control Systems and environmental management with legal requirements in Agribusiness. Fluent in Spanish.
Dina Cortés	Team auditor	Environmental, OSH	Education: Production engineering with emphasis on environmental management. Specialist in Environmental Education and Management. Trainings: P&C RSPO Lead Auditor Update v.2018 (2021), ISO 9001:2015 QMS 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). Fluent in Spanish. Work experience: with five years of experience in process planning and scheduling management, inventories, resource allocation, budgeting and cost 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 of different sustainability standards in the agricultural sector.
Joel Argueta	Team auditor	Social, Stakeholder Consultation	<p>Education: Agricultural Engineer</p> <p>Trainings: RSPO Lead Auditor Update P&C v.2018, RSPO V2020 Lead Auditor in Supply Chain, ISCC EU and PLUS Basic training, ISO 9001: 2008 Auditor/ Lead Auditor, QMS LEAD AUDITOR ISO 9001:2015 TRAINING COURSE, Internal auditing in a quality management system ISO 19011, Rainforest Alliance auditor, Utz Certified Auditor, Fundamentals of Occupational Safety and Health in Agroindustry.</p> <p>Work experience: Rainforest Alliance group and farm audits, Rainforest Alliance chain of custody audits, UTZ Certified audits, verification of implementation of sustainability policies of palm oil purchasing companies. 11 years of experience in the palm oil industry. Fluent in English and Spanish.</p>
María Angélica Ocampo	SCC auditor Observer	Supply Chain	<p>Education: Ecology, specialist in Industrial Safety, Hygiene and Environmental Management.</p> <p>Trainings: RSPO SCC 2020, ISO 14001:2015 Fundamentals Course (2021), RSPO P&C Lead Auditor Training 2018 (2019), Internal Auditor Update on 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), IRCA QMS ISO 9001:08 A 17024 - 2245 lead auditor course (2014).</p> <p>Work 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 practice inspector/auditor, ISO 9001 lead auditor and HSEQ internal auditor. Consultant in Environmental Management and Hazardous Waste Management.</p>

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Palmeros del Aguan S.A (PALMASA), 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. Erlin Geovany Benavides Agronomist Engineer Palmeros del Aguan S.A. – PALMASA Carretera N-39. Km 185, Tepic. Bonito Oriental, Colón, Honduras. Tel: +504 9437-6707 Email: erlin.benavides@palmasa.hn</p>
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Thank you for your comments and feedback.

Sincerely,



Adriana Cala
 RSPO P&C Technical Manager