



## ANNOUNCEMENT OF PUBLIC CONSULTATION

1. Presentation			
<b>BCS ÖKO GARANTIE COLOMBIA</b> informs to whom it may concern, that:			
The company:	ORGANIC SUPPLY S.A.		
With RSPO ID:	2-0770-17-000-00; Member ID-PT: RSPO_PO1000006106		
Found on the Webpage:	<a href="https://www.rspo.org/members/6522/Organic-Supply-S.A">https://www.rspo.org/members/6522/Organic-Supply-S.A</a>		
Has presented their request to begin:	Initial certification		
In accordance with:	RSPO Principles and criteria (2018)		
Related to:	Production and extraction of Sustainable Palm Oil its derivatives		
The Audit is scheduled for the days:	30-01-2020 to 04-02-2020		
2. Information of the Company			
Company Name:	ORGANIC SUPPLY S.A.		
Company Description:	Mill with capacity of 20 tonnes/hr// Total area: 2670,73 Ha.//annual estimation CPO production: 32468,17 MT		
Contact Person:	Jose Antonio Arellano		
Address:	Business address: Av. Amazonas N32-139 y La Granja Edif. El Ejecutivo ofic. 101; Ecuador Operation address: Km 29 Vía Santo Domingo - Quinindé; Ecuador		
Phone Number:	(+593) 2276949		
Cell phone number:	(+593) 999732082		
e-mail:	<a href="mailto:joseantonio@organic-crops.com.ec">joseantonio@organic-crops.com.ec</a> ; <a href="mailto:rodrigo@organic-crops.com.ec">rodrigo@organic-crops.com.ec</a>		
Web Site:	<a href="http://www.organic-crops.com.ec">http://www.organic-crops.com.ec</a>		
RSPO Membership Nr:	2-0770-17-000-00	Date of approval:	July 4 of 2017



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**About the Company**

Organic Supply S.A. is located on the Pacific coast of northern Ecuador. Established at the end of 2014 with the purpose of promoting the production and trading of sustainable organic agricultural products; generates jobs in the sectors of La Concordia, Quinindé and Santo Domingo de los Tsáchilas.

Organic Supply S.A. operates a plant that only processes Oil from the producers that are part of the supply base. Suppliers rely on support and advice to constantly improve agricultural practices and yield per hectare under strict organic parameters and the RSPO standard.

Organic Supply S.A. manages, purchases, processes and markets the derivatives of RSPO IP organic oil palm fruit from a group of associated producers with a conviction of organic and sustainable production. These producers are committed to working in an environmentally friendly way, under organic and sustainable standards, integrating economic, social and environmental sustainability.

There is currently a base of 49 certified farmers that supply FFB to Organic Supply S.A. who is responsible for the processes of implementation of the RSPO principles and criteria.

The Organic Fruit and RSPO / IP organic supply supply base comes from 2,161.72 Ha. Of oil palm (in production), distributed between the sectors of La Concordia, Quinindé, La Unión, Monterrey and San Jacinto del Bua, from 49 producers, who under the supervision of Organic supply SA who controls and verifies that they comply with the organic and sustainable standar of RSPO.

**MISSION**

To be an organic agricultural organization that works in a clear market with small and medium farmers; applying good agricultural practices, with continuous technical advice to build the equitable benefit of our associates.

**VISION**

Promote traditional farmers by guiding them to change their conventional agronomic practices to a friendly and ecological way of being responsible with nature and having responsible social practices.

**3. Relevant Documents**

RSPO Principles & Criteria for the Production of Sustainable Palm Oil (2018)

RSPO Certification Systems for Principles & Criteria: June 2017

RSPO Rules on Market Communications & Claims (November, 2016), revised January 2019

Use & Claims RSPO Sustainable Oil Palm Products Flowchart



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4. SCOPE OF AUDIT

The evaluation for the Certification Units, sites and / or production units under the RSPO standard will include but not be limited to aspects with potential environmental, social, economic and legal risk of the areas managed by (Organic Supply S.A.) And those in which impact is generated or influenced by the development of the activities of the organization, as well as the organizational, administrative and operational systems implemented to meet the purpose and requirements of the RSPO certification systems.

The aforementioned standards will be used, according to the requested scope of evaluation.

These can be downloaded directly from the RSPO website: [www.rspo.org](http://www.rspo.org)

5. FFB Production Units (Supply Base)

Unit Name	P	GP	I	Location		Area		Annual estimated certified production FFB	
				Address	Coordinates		Total sowed area (ripe + not ripe)		Total Certified Area
					Latitude	Longitude			
Supply base associated of Organic Supply S.A.	x			Provincias: Esmeraldas, Santo Domingo de los Tsachilas y Pichincha	Look at "audit Plan"-Supply base	Look at "audit Plan"-Supply base	2235,21	2670,3	32468,17

Notes:

P:Own - Associatess // GP: Producer Group // I: Independents

Cons: Conservation // Infr: Facilities

6. Unidades de CPO, PKO, Aceite Refinado y/o Derivados

Unit Processing Name	Extract ion Capac ity	Location		Annual Expected Production				Specify Product	
		Address	Coordenates		(TM/Year)				
			Latitude	Longitude	CPO	PKO	PK		Other
Organic Supply S.A. (Tarragona)	20	Km 29 Vía Santo Domingo - Quinindé; Ecuador	0°5'4.637'' S	79°19'43.866'' W	7400	592	1665	-	N/R

Notes:

FFB Extraction Capability



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7. AUDIT PLAN					
Date	Time	Activity	Place	Auditor	Audited
30/01/2020	8:30 - 8:30	Open Meeting	Km 29 Via Santo Domingo - Quinindé; Ecuador	BCS` s Auditor Team	Organic Supply S.A.: PRODUCTION Department LOGISTIC Department CERTIFICATION Department and work team
	8:30 - 14:00	<b>Mill audit (Tarragona)</b>			
		Verification of Fresh fruit Bunch Entry:			
		• Income security measures			
		• Reception of Fruit (Scale)			
		• Download fruit			
		Process of extraction of the oil: sterilization, enjoying, Digester, Pressing, Clarification, etc.			
		by-products disposal			
		Generation or use of alternative energies			
		Wastewater treatment System			
		Storage tanks			
		Laboratory, control rooms, etc.			
Employee interview					
SUPPLY CHAIN REQUIREMENTS FOR MILLS - Module A					
Training plan					
14:00-15:00	Lunch				
15:00-18:00	Stake holders Meeting	Central Park of La Concordia, Ecuador	BCS` s Auditor Team	Organic Supply S.A.	
18:00	End first day				
31/01/2020	7:00-14:00	P&C Audit in plantation No.1 and 2*	Esmeraldas; Ecuador	BCS` s Auditor Team	Organic Supply S.A. Technical Department



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31/01/2020	14:00-15:00	<b>Lunch</b>			
	15:00-18:30	P&C Audit in plantation No.3*	Esmeraldas; Ecuador	BCS` s Auditor Team	Organic Supply S.A. Technical Department
	18:30	<b>End second day</b>			
1/02/2020	7:00-14:00	P&C Audit in plantation No.4 and 5*	Santo Domingo de los Tsáchilas; Ecuador	BCS` s Auditor Team	Organic Supply S.A. Technical Department
	14:00-15:00	<b>Lunch</b>			
	15:00-18:30	P&C Audit in plantation No.6*	Santo Domingo de los Tsáchilas; Ecuador	BCS` s Auditor Team	Organic Supply S.A. Technical Department
	18:30	<b>End third day</b>			
2/02/2020	7:00-10:30	P&C Audit in plantation No.7*	Pichincha; Ecuador	BCS` s Auditor Team	Organic Supply S.A. Technical Department
	10:30-13:00	Audit in Centro de Transferencia La Concordia: Traceability verification, Verification of Fresh fruit Bunch Entry, Reception of Fruit (Scale), Income security measures, interview with workers.	Km. 1 vía La Concordia- Quininde, Esmeraldas; Ecuador		
	13:00-14:00	<b>Lunch</b>			
	14:00-18:30	Verification of documents, records, procedures	La Concordia, Santo Domingo de los Tsachilas; Ecuador	BCS` s Auditor Team	Organic Supply S.A.
	18:30	<b>End fourth day</b>			
3/02/2020	8:00-13:00	Verification of documents, records, procedures	La Concordia, Santo Domingo de los Tsachilas; Ecuador	BCS` s Auditor Team	Organic Supply S.A.
	13:00-14:00	<b>Lunch</b>			
	14:00-16:30	Verification of documents, records, procedures	La Concordia, Santo Domingo de los Tsachilas; Ecuador	BCS` s Auditor Team	Organic Supply S.A.
	16:30-18:30	Auditor Team meeting and consolidation of results			
	18:30	<b>End fifth day</b>			
4/02/2020	8:00-10:00	Closing meeting and results presentation	La Concordia, Santo Domingo de los Tsachilas; Ecuador	BCS` s Auditor Team	Organic Supply S.A.
	10:00	<b>End audit</b>			



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**Comments:**

**Auditor team:** Lead auditor, environmental expert, social expert, observer auditor.

Sample: 7 states (farms)

Risk Level: medium

Supply base audit for P&C will be carried out as follows in each plantation:

Route in plantation

Verification of harvest, safe handling and use of pesticides, cultural activities

Verification of risk areas

Interview with workers

Inspection in facilities (warehouses, bathrooms, camps)

Verification system of health and safety at work

Verification of riparian areas

Documentary review: Environmental impact studies, social impact studies, sustainability report, communication mechanisms with interested parties that include requests and answers, documents of legal possession of the properties, prior, free and informed consent; social aspects that include conditions of employees (type of contracts, PQRS, freedom of association, etc.), Human rights policies, food safety, applicable legal matrix, environmental aspects, studies of HCV's,



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Supply base								
No.	Name of supply base	Name of the farm	Total Area (ha)	Area to certify (ha)	Coordinates		Location	FFB projected (t)
					Latitude	Longitude		
1	BORJA BORJA ALEXANDRA VERÓNICA	LA VICTORIA	46,8	45	79°31'38.589'' W	00°11'1.608'' N	San Jacinto del Búa/La Concordia/ Santo Domingo de los Tsachilas	630,00
2	BRAVO CONZA JOSÉ VALENTÍN	SAN JOSÉ	11,5	11	79°30'3.11'' W	00°06'52.10'' S	San Jacinto del Búa/La Concordia/ Santo Domingo de los Tsachilas	143,00
3	CALERO FLORES HUGO FERNANDO	LA ARMENIA	50,4	43,32	79°20'3.100'' W	0°12'17.000'' N	El Guandal Peñas Blancas/Quinindé/ Esmeraldas	693,12
4	CASTILLO BRICEÑO JORGE AQUILES	CASA DE LA LOMA	32,06	17,67	79°27'34.850'' W	0°03'15.9'' N	El Belén/Quinindé/ Esmeraldas	300,39
5	DÁVILA ANDRADE EDUARDO MARCELO	ANGELITA	22	22	79°28'59.10'' W	0°6'27.84'' S	San Jacinto del Búa/Sto. Domingo/Sto. Domingo de los Tsachilas	286,00
6	DEL POZO CASTRILLON MARÍA MERCEDES	LA COLINA	120,81	117	79°27'30.800'' W	0°02'18.500'' S	Via Monterrey/La Concordia/ Santo Domingo de los Tsachilas	1755,00
7	GARCÍA BARRAGÁN GENI ALEXANDRA	ESMERALDITA	80,2	80	79°32'04.2'' W	00°04'00.3'' N	La Esmeraldita/Quinindé/ Esmeraldas	1280,00
8	GÓMEZ CEVALLOS JOSÉ ANTONIO	CONCEICAO	62,79	49,58	79°23'42.160'' W	0°13'41.912'' N	El Silencio/Quinindé/ Esmeraldas	892,44
9	GÓMEZ CEVALLOS JOSÉ ANTONIO	BRUNO	72,05	55	79°21'8.900'' W	0°08'19.32'' S	San Vicente del Búa/Sto. Domingo/ Santo Domingo de los Tsachilas	880,00
10	JARA APOLO VICTOR HUGO	APOLO SEXTO	41,4	38	79°25'09.7'' W	00°21'44.0'' N	Quishpe/Quinindé/Esmeraldas	570,00
11	LÓPEZ MENDOZA BYRÓN FERNANDO	LAS AMAZONAS	24	23,5	79°30'00'' W	00°0'39.708'' S	Cooperativa Las Amazonas/Quinindé/ Esmeraldas	305,50
12	LÓPEZ MENDOZA BYRÓN FERNANDO	CAÑA AMARILLA	23,5	23	79°29'23.46'' W	0°0'14.801'' S	Cooperativa Las Amazonas/Quinindé/ Esmeraldas	322,00



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13	MERELO RUGEL FREDDY VICENTE	SILVANA	16,21	15,21	79°26'53.60'' W	0°6'29.23'' S	Mocache 1/La Concordia/ Santo Domingo de los Tsachilas	197,73
14	MORENO ORTEGA VICTOR HUGO	RANCHO ULISES 3 Y 4	44,5	38,7	79°20'44.4'' W	00°05'08.7'' N	San Antonio/Puerto Quito/Pichincha	156,12
15	NARANJO DE LA CRUZ MARTHA CUMANDA	MARTHA BEATRÍZ	50,1	48,37	79°26'43.970'' W	0°13'36.970'' N	La Unión/Quinindé/ Esmeraldas	773,92
16	PACHECO BURGASI BLANCA AURORA	LA HACIENDA	87,4	61,54	79°22'39.125'' W	0°09'53.261'' S	San Jacinto del Bua/Sto. Domingo/ Santo Domingo de los Tsachilas	923,10
17	PAREDES VARGAS HONORATO ELIECER	MARIANITA DE JESUS	22,1	20,28	79°13'43.5'' W	00°02'10.1'' N	El Recreo/Sto. Domingo/ Santo Domingo de los Tsachilas	243,36
18	PINOS HERNÁNDEZ RUPERTO LEONARDO	RANCHO EL ENCANTO	50,68	40	79°22'16'' W	0°17'44.4'' N	San Jacinto de Chipo/Quinindé/Esmeraldas	640,00
19	QUEZADA VEAS MARIBEL DEL ROSARIO	LA MATHI	39	38	79°27'36.0'' W	00°01'29.1'' S	Via Monterrey/La Concordia/Santo Domingo de los Tsáchilas	570,00
20	QUINTERO JARA MARY CHLOE	SANDY	46,2	30	79°24'35.518'' W	0°21'45.167'' N	Quishpe/Quinindé/ Esmeraldas	450,00
21	RECALDE ANGULO CARLOS RAMÓN	SUD HNOS RECALDE	44,8	36,26	79°24'03.4'' W	00°08'37.3'' N	La Unión/Quinindé/ Esmeraldas	652,68
22	ROCHOLL NADIA CHRISTINE	MARÍA ZOYLA	75,5	30	79°23'21.9'' W	0°01'45.901'' S	Km 38 vía Sto Dgo/La Concordia/ Santo Domingo de los Tsachilas	510,00
23	ROSALES VÁSCONEZ CECILIA	EL PAMBIL	44	41	79°13'57.670'' W	0°09'0.000'' S	Valle Hermoso/La Concordia/Santo Domingo de los Tsachilas	410,00
24	ROSALEZ VÁSCONEZ MARÍA EUGENIA	LA SERENA	25,96	20	79°23'13.732'' W	0°00'53.146'' S	Valle Hermoso/La Concordia/Santo Domingo de los Tsachilas	220,00
25	RUALES MONCAYO MARTHA CATALINA	HCDA. SANTA ROSA 1-2	38,1	34,97	79°21'47.427'' W	0°10'17.980'' S	San Vicente del Búa/ Santo Domingo/Sto. Domingo de los Tsáchilas	523,50
26	SALINAS NAPA ESTUARDO ALEJANDRO	CAMPO ALEJO	61,93	56	79°27'19.200'' W	0°02'00.900'' N	El Azul/Quinindé/Esmeraldas	840,45
27	SALINAS SAMANIEGO JERSON STARCY	PRIMAVERA	34,85	24	79°28'364'' W	00°05'368'' S	Las Villegas/La Concordia/ Santo Domingo de los Tsachilas	383,20





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28	SAMANIEGO LUZURIAGA MARIANA DE JESUS	LA GANADERÍA	62	40	79°27'391'' W	0°05'178'' S	Las Villegas/La Concordia/ Santo Domingo de los Tsachilas	560,00
29	SAMANIEGO LUZURIAGA MARIANA DE JESUS	LA NUÑEZ	35	15	79°28'41.72'' W	0°5'40.24'' S	Las Villegas/La Concordia/ Santo Domingo de los Tsachilas	150,00
30	TIRADO PACHECO MARCIA LILIANA	LA FORTUNA	50	43,44	79°29'30,18'' W	00°00'26,5'' N	La Virgencita/Quinindé/Esmeraldas	272,52
31	TIRADO TIRADO LUIS ALBERTO	BENDICIÓN DE DIOS	94,82	92,32	79°30'49.220'' W	0°00'29.440'' S	Esmeraldita/Quinindé/Esmeraldas	1477,12
32	TIRADO TIRADO LUIS ALBERTO	LA PAZ	100	95	79°27'969'' W	0°02'394'' S	La Villegas/La Concordia/Santo Domingo de los Tsachilas	1425,00
33	VALVERDE BRITO JULIO ALFREDO	BELLA ISLA	92	60	79°8'52.75'' W	0°5'51.35'' N	La Paz/Puerto Quito/Pichincha	900,00
34	VALVERDE BRITO JULIO ALFREDO	BELLA VISTA	46	40	79°18'53.72'' W	0°6'25.8'' N	La Paz/Puerto Quito/Pichincha	600,00
35	YANDUN POZO SIGIDREDO NAPOLEÓN	FIDEL YANDUN	76,2	39,2	79°22'626'' W	0°02'.240'' N	Km 5.5 By Pas La Concordia - Puerto Quito/Quinindé/ Esmeraldas	627,20
36	YANEZ MOREJON NELSON LEONARDO	LA ATAHUALPA	52,5	19,41	79°22'10.98'' W	0°5'58.19'' N	El Consuelo/La Unión/Esmeraldas	291,15
37	ARICHABALA WILCHES SOFIA EMILA	RANCHO ULISES 1	35	33	79°20'05.8'' W	0°05'06.09"N	San Antonio/Puerto Quito/Pichincha	462,00
38	PASTO Y PALMA PASTOPAL CIA. LTDA.	HACIENDA DOS RIOS	98,13	77,02	79°21'44.24"W	0°02'36.49"N	29 Septiembre/Puerto Quito/ Pichincha	1232,32
39	AGRO EXPORTADORA GARYTH S.A.	GARYTH 2	50	50	79°26'20.02"S	0°07'05.17"W	La Cumbre/Quininde/Esmeraldas	700,00
40	CULTIVO PALMA PALMALEON S.A.	FINCA LA CALDERÓN	14,7	14,3	79°31'39.20"S	0°03'42.84"W	Mocache 3/La Concordia/ Santo Domingo de los Tsachilas	200,20
41	CULTIVO PALMA PALMALEON S.A.	FINCA LA SEXTA	35,9	32,7	79°15'27.97" N	0°17'50.15" W	La Sexta/Puerto Quito/ Pichincha	488,60



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42	CULTIVO PALMA PALMALEON S.A.	FINCA LA TORMENTA	80,42	78,5	79°36'02.34" W	0°00'09.05" S	Bocana del Bua/Quinindé/Esmeraldas	1118,04
43	DELGADO MACANCHI PEDRO AGUSTIN	SAN PEDRO	5,2	5,2	79°26'14.62"W	0°05'10.07" S	La Villegas/La Concordia/Santo Domingo de los Tsachilas	70,00
44	HERAS ZAMBRANO JACKSON STEEVE	REY DAVID	41,83	38,53	79°21'49.57"W	0°05'25.69" N	El Consuelo/La Unión/Esmeraldas	720,00
45	HERAS ZAMBRANO ANDREA MARISOL	EL PORVENIR	6	6	79.21.30.52 W	0.5.36.20 N	El Consuelo/La Unión/Esmeraldas	110,00
46	SOCIEDAD DE HECHO PREDIOS ACEIOTEROS MAL PASOS PAMPAS	HCDA. MAL PASO	172,3	171,3	79°28'03.49" W	0°01'08.27"S	Cooperativa Amazonas/Quinindé/Esmeraldas	2139,60
47	SOCIEDAD DE HECHOS LA AVENTURA	HCDA. LA AVENTURA	49,2	49,2	79°29'04.29"W	0°00'09.87" S	Cooperativa Amazonas/Quinindé/Esmeraldas	590,40
48	GOMEZ DE LA TORRE MUÑOZ XIMENA	LA CONCEPCIÓN	71,69	71,69	79°26'32.42"W	0°01'52.61" N	Km4 Via El Belen/Quinindé/Esmeraldas	1319,10
49	CHEMARALPALM S.A.	TARRAGONA	133	104	79°18'58.92"W	0°05'26.53"S	Valle Hermoso/Santo Domingo/Santo Domingo de los Tsachilas	1463,42



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8. AUDITOR TEAM - PROFILES			
Lead auditor			
Cesar Riascos			
Carreer	Agronomist Engineer	Others	Project Management Specialist
Courses:		Audited Companies:	
Course in geographic information system, Universidad libre, 2019 Lead auditor P&C (Proforest, 2016) Lead auditor SCC (David Ogg, 2015 y 2018) Lead auditor ISO 9001:2015 (Bureau Veritas, 2016) Internal auditor SA 8000. SGS. Nov. 2017 postgraduate in Management and soil conservation. UNIMAG, 2008		Auditor IN organic standars since 2013. Auditor GLOBALG.A.P. since 2013. Module IFA and supply chain. Auditor UTZ since 2012. Conduct code and supply chain. Lead auditor 4C since 2013. Technical expert in RSPO audits with BCS since 2017 Lead auditor RSPO P&C since 2018	
Email	<a href="mailto:Cesar.Riascos@kiwa.com">Cesar.Riascos@kiwa.com</a>	Phone:	57 3106869960
Social expert			
Diego Franco			
Carreer	Business Administrator	Others	-
Courses:		Audited Companies:	
Lead auditor P&C 2018. David OGG, Nov. 2019 Lead auditor ISO 9001. 2018 Lead Auditor in SCC RSPO. 2018 Internal auditor in SA 8000. SGS. Nov. 2017 Internal auditor in Integrated Management Systems. 2016		Auditor in organic standars Since 2017 Social expert in RSPO audits with BCS Since 2017: 5 P&C Audits in RSPO Supply chain since 2018: 7	
Email	<a href="mailto:Diego.Franco@kiwa.com">Diego.Franco@kiwa.com</a>	Phone:	57 321 9932272



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Environmental expert			
<b>Gilberto Rojas</b>			
<b>Carreer</b>	Environmental Engineer	<b>Others</b>	Occupational health specialist
<b>Courses:</b>		<b>Audited Companies:</b>	
2019: lead auditor course update P&C 2018. David Ogg 2019: lead auditor course update SCC 2018. David Ogg 2017: Lead auditor P&C (Proforest) 2007: Internal auditor in OSHAS 18001 SGS. Training course on Principles and Criteria and group scheme of the RSPO standard. 2016 2016: Lead auditor in supply chain certification of RSPO. David Ogg. Postgraduate in Occupational Health and Safety Management Systems NTC OSHAS 18001.		Indupalma Ltda Oro Rojo Ltda GRASCO LTDA GRACETALES LTDA ACEITES S.A. PALMACEITES S.A. Manuelita S.A. Palmeras de Puerto Wilches. Environmental expert in RSPO estándar -P&C with BCS Since May, 2017	
<b>Email</b>	<a href="mailto:grojasve@gmail.com">grojasve@gmail.com</a>	<b>Phone:</b>	57 3166957802
OBSERVER (TRAINING AUDITOR)			
<b>Jorge Villanueva</b>			
<b>Profesión</b>	Ingeniero agrónomo	<b>Otros</b>	Especialista en manejo sostenible
<b>Cursos:</b>		<b>Empresas Auditadas:</b>	
Course in geographic information system, Universidad libre, 2019 Course ISCC EU & PLUS. Bogota, 2019 Basic course in sustainable agriculture standar. Fundación Natura Course 4C, Febrero de 2019 Course in organic standars, Kiwa BCS, march, 2019.		Auditor for standar GLOBALG.A.P: IFA and supply chain since 2018. Auditor 4C since August, 2019. Auxiliar assistant in organic standars Since 2018	
<b>Email</b>	<a href="mailto:Jorge.Villanueva@ext.kiwa.com">Jorge.Villanueva@ext.kiwa.com</a>	<b>Phone:</b>	57 3183489208
BCS ÖKO GARANTIE COLOMBIA S.A.S. Background			
We are a national company which is part of Kiwa International , with headquarters in Netherlands, since 2014. We started our activities in 2004, to provide inspection, audit and certification services for the agro-food sector.			



BCS Öko-Garantie S.A.S.

D-COL\_11-021

## ANNOUNCEMENT OF PUBLIC CONSULTATION

Our personnel is highly qualified, and the impartiality, compliance and transparency in our processes, and commitment with our customers has allowed us to be one of the leaders in agro-food sector worldwide.

For further information, please visit our web pages:

**COLOMBIA:** [www.bcscolumbia.com](http://www.bcscolumbia.com)

**GERMANY:** [www.kiwabcs.com/proceso\\_certificacion/alemania/](http://www.kiwabcs.com/proceso_certificacion/alemania/)

**NETHERLANDS:** <https://www.kiwa.nl/>



## ANNOUNCEMENT OF PUBLIC CONSULTATION

### 9. Public Consultation

The public consultation process is one of the main stages of the RSPO certification process, and allows the interested parties, related to or affected by the company, to show and express their points of view.

BCS ÖKO GARANTIE COLOMBIA S.A.S., invites all interested Parties (Stakeholders) to deliver, in written, any information related to the Audit of the company Organic Supply S.A., particularly regarding environmental, labor and social issues.

All comments (positive or negative) are welcome.

Some of the issues that could be commented, are (not limited to ):

- **Environmental:** fulfilling of applicable law, biodiversity preservation, environmental conservation, and others.
- **Labour:** respect of workers' rights, employment opportunities and others.
- **Socials:** Impact on local communities, relationship and transparency with communities, and others.

All inputs are welcome, public or confidentially, the way you find more convenient and secure. .

All comments received four (4) weeks prior to the start of the audit and during the evaluation will be taken into account at the moment of certification decision taking by BCS ÖKO GARANTIE COLOMBIA S.A.S.

The options you have to communicate your remarks are the following:

1. Meet BCS ÖKO GARANTIE COLOMBIA S.A.S. evaluation team during their field work.
2. Give directly your comments by phone call to the Responsible of RSPO Department in BCS ÖKO GARANTIE COLOMBIA S.A.S.
3. Send your written comments by certified mail, email, or other means you may prefer.

These comments will be confidentially handled and will be used by BCS ÖKO GARANTIE COLOMBIA S.A.S. for the process of evaluation of Certification Units'/Locations'/ Production Units' management only, unless you specifically request otherwise.



## ANNOUNCEMENT OF PUBLIC CONSULTATION

Stakeholders may file complaints or claims related to the performance of BCS ÖKO GARANTIE COLOMBIA S.A.S., if they have a legitimate interest or are directly affected by the operations of the audited organization, they may also file appeals related to the evaluation process and results Certification or other aspects concerning the implementation of the RSPO certification systems, through the format D-ES\_07-010\_Customer Complaint Form, of BCS ÖKO GARANTIE COLOMBIA S.A.S.

## 10. Contacts

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General Manager

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