



ANNOUNCEMENT OF PUBLIC CONSULTATION

1. Presentation

BCS ÖKO GARANTIE COLOMBIA
informs to whom it may concern, that:

The company:	ORGANIC SUPPLY S.A.
With RSPO ID:	2-0770-17-000-00
Found on the Webpage:	https://www.rspo.org/members/6522/Organic-Supply-S.A
Has presented their request to begin:	Initial certification
In accordance with:	RSPO Principles and criteria
Related to:	Production and extraction of Sustainable Palm Oil its derivatives
The Audit is scheduled for the days:	October 15 to 20 of 2018

2. Information of the Company

Company Name:	ORGANIC SUPPLY S.A.
Company Description:	Mill with capacity of 14 tonnes/hr// Total area: 3446,12 Ha./anual estimation FFB production: 35163,64 MT
Contact Person:	Jose Antonio Arellano
Address:	Business address: Av. Amazonas N32-139 y La Granja Edif. El Ejecutivo ofic. 101 Operation address: Km 26 Vía San Vicente del Búa – Santo Domingo de los Tsáchilas
Phone Number:	(+593) 2276949
Cell phone number:	(+593) 999732082
e-mail:	rodrigo@organic-crops.com.ec



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Web Site:		http://www.organic-crops.com.ec	
RSPO Membership Nr:	2-0770-17-000-00	Date of approval:	July 4 of 2017
About the Company			
<p>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.</p> <p>OBJECTIVES</p> <ul style="list-style-type: none"> -Improve crop quality and profitability of organic oil and organic fruits in Ecuador. -Contribute to regional economic development by creating more sources of productive and sustainable jobs. -Encourage crop diversification emphasizing the most profitable options. <p>There is currently a base of 36 certified producers that supply RFF to Organic Supply S.A. who came certified under the ASOCOFOR holder, currently Organic Supply S.A. is responsible for the implementation processes of RSPO principles and criteria and wants to expand the supply base for 63 producers in total</p>			
<p>MISSION</p> <p>To be an agricultural organic organization working in a clear market with small and medium farmers; applying good agricultural practices, with continued technical advice in order to build the equitable benefit of our associated.</p> <p>VISION</p> <p>To promote the traditional farmers guiding them to change their conventional agronomic practices to a friendly and ecological way to be responsible with nature and to have responsible social practices.</p>			

3. Relevant Documents	
RSPO International Principles and Criteria (April, 2013)	RSPO Principles and Criteria for Sustainable Palm Oil Production: Ecuador National Interpretation; March 2018
RSPO Supply Chain Certification Systems (Version 2014), revised Jun.2017	RSPO Supply Chain Certification Standard (Version 2014), revised Jun.2017
Use & Claims RSPO Sustainable Oil Palm Products Flowchart	RSPO Rules on Market Communications & Claims (version 2016)



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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

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 Organic Supply S.A.	x			provinces: Esmeraldas, Santo Domingo, Pichincha, Los Ríos	0°0'3,862'' S	79°23'36,501'' W	2533,03	1668,84	35163,64

Notes:
P:Own - Associates // **GP:** Producer Group // **I:** Independents
Cons: Conservation // **Infr:** Facilities

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

Unit Processing Name	Extract ion Capacity	Location		Annual Expected Production				Specify Product	
		Address	Coordinates		(TM/Year)				
			Latitude	Longitude	CPO	PKO	PK		Other
Organic Supply S.A. (PALMEX)	14	Km 26 Vía San Vicente del Búa – Santo Domingo de los Tsáchilas	0° 7' 34.19" S	79° 26' 39.53" W	7032,73	712,06	1582,36	870,3	PKE

Notes:
FFB Extraction Capability



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7. AUDIT PLAN					
Date	Time	Activity	Place	Auditor	Audited
15/10/2018	8:00	Open Meeting	Km 26 Vía San Vicente del Búa – Santo Domingo de los Tsáchilas; Ecuador	BCS` s Auditor Team: Leader Auditor Social Expert Environmental Expert	PRODUCTION Department LOGISTIC Department CERTIFICATION Department and work team
	8:30 - 13:00	Mill audit			
		Verification of Fresh fruit Bunch Entry:			
		Income securiry measures			
		• Reception of Fruir (Scale)			
		• Download fruit			
		Process of extraction of the oil: sterilization, enyojing, Digester, Pressing, Clarification, etc.			
		by-products disposal			
		Generation or use of alternative energies			
		Wastewater treatmetn System			
		Storage tanks			
		Laboratory, control rooms, etc.			
		Employee interview			
		Supply Chain Procedures - Module A			
Training plan					
13:00-14:00	Lunch				
14:00-18:00	Stake holders Meeting	La Concordia, Ecuador	BCS` s Auditor Team	Organic Supply S.A.	
18:00	End first day				
	8:00-12:30	P&C Audit in plantation No.1*	Pichincha; Ecuador	BCS` s Auditor Team: Leader Auditor Social Expert Environmental Expert	Organic Supply S.A. Technial Department



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16/10/2018	12:30-13:30	Lunch			
	13:30-18:00	P&C Audit in plantation No.2*	Pichincha; Ecuador	BCS' s Auditor Team: Leader Auditor Social Expert Environmental Expert	Organic Supply S.A. Technial Department
	18:00	End second day			
17/10/2018	8:00-12:30	P&C Audit in plantation No.3*	Esmeraldas; Ecuador	BCS' s Auditor Team: Leader Auditor Social Expert Environmental Expert	Organic Supply S.A. Technial Department
	12:30-13:30	Lunch			
	13:30-18:00	P&C Audit in plantation No.4*	Esmeraldas; Ecuador	BCS' s Auditor Team: Leader Auditor Social Expert Environmental Expert	Organic Supply S.A. Technial Department
	18:00	End third day			
18/10/2018	8:00-12:30	P&C Audit in plantation No.5*	Santo Domingo de los Tsáchilas; Ecuador	BCS' s Auditor Team: Leader Auditor Social Expert Environmental Expert	Organic Supply S.A. Technial Department
	12:30-13:30	Lunch			
	13:30-18:00	P&C Audit in plantation No.6*	Santo Domingo de los Tsáchilas; Ecuador	BCS' s Auditor Team: Leader Auditor Social Expert Environmental Expert	Organic Supply S.A. Technial Department
	18:00	End fourth day			
19/10/2018	8:00-12:30	P&C Audit in plantation No.7*	Santo Domingo de los Tsáchilas; Ecuador	BCS' s Auditor Team: Leader Auditor Social Expert Environmental Expert	Organic Supply S.A. Technial Department
	12:30-13:30	Lunch			
	13:30-18:00	P&C Audit in plantation No.8*	Santo Domingo de los Tsáchilas; Ecuador	BCS' s Auditor Team: Leader Auditor Social Expert Environmental Expert	Organic Supply S.A. Technial Department



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	18:00	End fifth day			
20/10/2018	8:00-13:00	Auditor Team meeting and consolidation of results	Santo Domingo de los Tsáchilas; Ecuador	BCS's Auditor Team: Leader Auditor Social Expert Environmental Expert	Organic Supply S.A.
	13:00-14:00	Lunch			
	14:00-16:00	Closure meeting and results presentation	Santo Domingo de los Tsáchilas; Ecuador	BCS's Auditor Team: Leader Auditor Social Expert Environmental Expert	Organic Supply S.A.
	16:00	End sixth day			
<p>Comments: Route in plantation Verification of harvest work, health, cultural work Verification of risk areas Interview with workers Inspection in facilities (warehouses, bathrooms, camps) Verification system of health and safety at work 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, waste management, gases of effect greenhouse, standard field operating procedures.</p>					



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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	Agreda Portillo Ana Cristina	VIRGEN DEL QUINCHE	32,0	27,0	00°06'32.07'' S	79°28'55.36'' W	Santo Domingo de los Tsáchilas, Santo Domingo, Mocache 1	324,0
2	Agreda Portillo Ana Cristina	JESÚS DEL GRAN PODER	43,0	40,0	00°06'983'' S	79°27'429'' W	Santo Domingo de los Tsáchilas, Santo Domingo, San Vicente del Búa	480,0
3	Borja Borja Alexandra Verónica	LA VICTORIA	46,8	45,0	00°11'1.608'' N	79°31'38.589'' W	Santo Domingo de los Tsáchilas, La Concordia, San Jacinto del Búa	540,0
4	Bravo Conza José Valentín	SAN JOSÉ	13,0	11,0	00°06'52.10'' S	79°30'3.11'' W	Santo Domingo de los Tsáchilas, Santo Domingo, San Jacinto del Búa	132,0
5	Calero Flores Hugo Fernando	LA ARMENIA	50,4	43,3	0°12'17.000'' N	79°20'3.100'' W	Esmeraldas, Quinindé, El Guandal, Peñas Blancas	693,1
6	Castillo Briceño Jorge Aquiles	CASA DE LA LOMA	23,4	17,7	0°03'15.9' N	79°27'34.850'' W	Esmeraldas, Quinindé, El Belén	282,7
7	Catagua Posligua Luzmila Paula	PAULITA	50,5	20,7	0°21'5.617'' N	79°29'17.318'' W	Esmeraldas, Quinindé, Portilla	289,9
8	Cedeño Dávila Roberto Johao	CÓRDOVA	118,0	75,4	0°20'2.250'' N	79°22'37.840'' W	Esmeraldas, Quinindé, La Comuna	1357,2
9	Cedeño Dávila Roberto Johao	EL SILENCIO	33,0	28,3	0°06'58.100'' N	79°22'0.0'' W	Santo Domingo de los Tsáchilas, La Concordia, Independencia	509,8
10	Cedeño Davila Mario Vinicio	ARTEAGA	50,0	32,0	0°06'38.000'' N	79°25'32.050'' W	Santo Domingo de los Tsáchilas, La Concordia, La Independencia	448,0
11	Cedeño Davila Mario Vinicio	LA PRIMAVERA 2	13,5	13,0	0°03'27.8' N	79°28'46.9'' W	Santo Domingo de los Tsáchilas, La Concordia, Playa de Muerto	169,0
12	Cedeño Dávila Mario Vinicio	EL ROCÍO	36,4	35,0	0°0'49.94' N	79°26'17.66'' W	Esmeraldas, Quinindé, Vía el Belén	525,0



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13	Dávila Andrade Eduardo Marcelo	ANGELITA	50,8	44,0	0°6'27.84' S	79°28'59, 10'' W	Santo Domingo de los Tsáchilas, Santo Domingo, San Jacinto del Búa	528,0
14	Del Pozo Castrillon María Mercedes	LA COLINA	152,7	143,5	0°02'18.5 00'' S	79°27'30. 800'' W	Santo Domingo de los Tsáchilas, La Concordia, Via Monterrey	2008,4
15	Delgado López Daniela Rosario	PRIMAVERA	34,8	24,0	00°05'368 '' S	79°28'364 '' W	Santo Domingo de los Tsáchilas, La Concordia, Las Villegas	359,3
16	Delgado López Daniela Rosario	MATAMBA	61,9	51,6	0°4'.25.63 '' N	79°35'4.0 3'' W	Esmeraldas, Quinindé, Matamba	618,8
17	Gomez Cevallos Jose Antonio	CONCEICAO	57,0	49,6	0°13'41.9 12'' N	79°23'42. 160'' W	Esmeraldas, Quinindé, El Silencio	892,4
18	Gomez Cevallos José Antonio	BRUNO	86,0	55,0	0°08'19.3 2'' S	79°21'8.9 00'' W	Santo Domingo de los Tsáchilas, Santo Domingo, San Vicente del Búa	825,0
19	Intriago Bravo Jimmy Ramón	LAS MERCEDES	33,0	26,9	0°15'52.4 0'' N	79°18'27. 2'' W	Esmeraldas, Quinindé, 3 de Enero	349,7
20	Jara Apolo Víctor Hugo	APOLO SEXTO	43,4	40,0	00°21'44. 0'' N	79°25'09. 7'' W	Esmeraldas, Quinindé, Quishpe	560,0
21	Jara Arellano Hugo Leonardo	CAUCHERA	13,2	13,0	00°21'45. 8'' N	79°24'54. 7'' W	Esmeraldas, Quinindé, Quishpe	195,0
22	Jara Guillén Lenin Troski	DON LENIN	43,3	35,2	00°22'632 '' N	79°25'307 '' W	Esmeraldas, Quinindé, Quishpe	196,0
23	Jara Lujano Helga Madeleyne	SANDY	50,2	30,0	0°21'45.1 67'' N	79°24'35. 518'' W	Esmeraldas, Quinindé, Quishpe	420,0
24	Jara Pisco Johana Tatiana	CASA NUEVA	14,0	14,0	00°21'45. 8'' N	79°24'54. 7'' W	Esmeraldas, Quinindé, Quishpe	196,0
25	Loayza Fiallo Dunia Graciela del Rosario	SUSANITA	50,0	33,0	0°28'49.8' S	79°20'36. 796'' W	Santo Domingo de los Tsáchilas, Santo Domingo, Primavera	396,0
26	López Mendoza Byron Fernando	LAS AMAZONAS	31,0	23,5	00°0'39.7 08'' S	79°30' 00'' W	Esmeraldas, Quinindé, Cooperativa Las Amazonas	282,0



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27	López Mendoza Byron Fernando	CAÑA AMARILLA	23,5	23,0	0°0'14.80 1'' S	79°29'23. 46'' W	Esmeraldas,Quinindé,Coop erativa Las Amazonas	299,0
28	López Mendoza Byron Fernando	EX RIVERA	32,9	30,0	00°1'249'' S	79°27'49. 91'' W	Santo Domingo de los Tsáchilas,La Concordia,Las Villegas	360,0
29	López Mendoza Byron Fernando	AGROMAX	119,0	13,0	0°3'12.82' S	79°33'37. 745'' W	Santo Domingo de los Tsáchilas,La Concordia,Km 10 vía a Puerto Nuevo	169,0
30	Mendoza Mendieta Cruz Vicente	SAN VICENTE	25,0	22,0	0°42'165'' S	79°22''49 .011'' W	Los Ríos,Buena Fé,Valencia	264,0
31	Merelo Rugel Freddy Vicente	SILVANA	17,2	15,2	0°6'29.23' S	79°26'53. 60'' W	Santo Domingo de los Tsáchilas,La Concordia,Mocache 1	182,5
32	Moreno Ortega Víctor Hugo	RANCHO ULISES 4	20,3	13,0	00°05'08. 7'' N	79°20'44. 4'' W	Pichincha,Puerto Quito,San Antonio	130,1
33	Moreno Salinas Hugo Vinicio	RANCHO ULISES 3	29,7	25,7	00°05'05. 6'' N	79°20'06. 4'' W	Pichincha,Puerto Quito,San Antonio	385,4
34	Naranjo De la Cruz Martha Cumandá	MARTHA BEATRÍZ	60,1	48,4	0°13'36.9 70'' N	79°26'43. 970'' W	Esmeraldas,Quinindé,La Unión	773,9
35	Pacheco Burgasi Blanca Aurora	LA FORTUNA	52,0	43,4	0°00'26.5 73'' N	79°29'30. 189'' W	Esmeraldas,Quinindé,La Virgencita	651,6
36	Pacheco Burgasi Blanca Aurora	LA HACIENDA	83,2	61,5	0°09'53.2 61'' S	79°22'39. 125'' W	Santo Domingo de los Tsáchilas,Santo Domingo,San Jacinto del Bua	861,6
37	Palacios Naranjo Franklin Ernesto	SAN LORENZO	54,7	41,5	0°15'4.95 0'' N	79°28'30. 110'' W	Esmeraldas,Quinindé,Rosa Zárate	497,8
38	Paredes Vargas Honorato Eliecer	MARIANITA DE JESUS	23,0	20,3	0.036139	79°13'43. 5'' W	Santo Domingo de los Tsáchilas,Santo Domingo,El Recreo	202,8
39	Pinos Hernández Ruperto Leonardo	RANCHO EL ENCANTO	85,3	60,5	0°17'44.4' N	79°22'16' W	Esmeraldas,Quinindé,San Jose de Chipo	907,5



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40	Pinto Muñoz Guido Giovanni	LA FORTUNA	39,8	26,6	0°02'21.9 00'' S	79°26'53. 1'' W	Santo Domingo de los Tsáchilas,La Concordia,Las Villegas	371,8
41	Quezada Veas Maribel del Rosario	LA MATHI	50,0	42,0	00°01'29. 1'' S	79°27'36. 0'' W	Santo Domingo de los Tsáchilas,La Concordia,Via Monterrey	588,0
42	Recalde Angulo Carlos Ramón	SUD HNOS RECALDE	37,0	36,3	00°08'37. 3'' N	79°24'03. 4'' W	Esmeraldas,Quinindé,La Unión	652,7
43	Rocholl Nadia Christine	MARÍA ZOYLA	86,2	38,7	0°01'45.9 01'' S	79°23'21. 9'' W	Santo Domingo de los Tsáchilas,La Concordia,Km 38 vía Sto Dgo	619,2
44	Rosales Vásconez Cecilia	EL PAMBIL	112,5	41,0	0°09'0.00 0'' S	79°13'57. 670'' W	Santo Domingo de los Tsáchilas,La Concordia,Valle Hermoso	328,0
45	Rosales Vásconez María Eugenia	LA SERENA	66,7	60,7	0°00'53.1 46'' S	79°23'13. 732'' W	Santo Domingo de los Tsáchilas,La Concordia,Valle Hermoso	607,0
46	Ruales Moncayo Martha Catalina	HCDA. SANTA ROSA	138,3	62,3	0°10'17.9 80'' S	79°21'47. 427'' W	Santo Domingo de los Tsáchilas,Santo Domingo,San Vicente del Búa	817,2
47	Salinas Napa Estuardo Alejandro	CAMPO ALEJO	64,0	56,0	0°02'00.9 00'' N	79°27'19. 200'' W	Esmeraldas,Quinindé,El Azul	784,4
48	Samaniego Luzuriaga Mariana de Jesús	LA GANADERÍA	67,0	40,0	0°06'39.4' N	79°18'48. 7'' W	Santo Domingo de los Tsáchilas,La Concordia,Las Villegas	520,0
49	Samaniego Luzuriaga Mariana de Jesús	LA NUÑEZ	35,0	15,0	0°03'45.4' S	79°26'31. 0'' W	Santo Domingo de los Tsáchilas,La Concordia,Las Villegas	120,0
50	Sánchez Balcazar Gladys María	LA PAZ	50,0	21,0	0°05'178'' S	79°27'391'' W	Pichincha,Puerto Quito,Puerto Quito	315,0
51	Sánchez Balcazar Gladys María	SAN AGUSTÍN	40,0	38,0	0°5'40.24' S	79°28'41. 72'' W	Santo Domingo de los Tsáchilas,La Concordia,Las Villegas	570,0
52	Terán Howitt Agustín Alberto	HCDA. SAN AGUSTÍN	89,0	61,9	0°1'28.20 8'' N	79°24'25. 037'' W	Santo Domingo de los Tsáchilas,La Concordia,La Concordia	929,1



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53	Tirado Pacheco Luis Fernando	FERNANDO	31,0	28,0	0°03'167'' N	79°32'213'' W	Esmeraldas,Quinindé,La Unión	364,0
54	Tirado Pacheco Luis Fernando	MARÍA FERNANDA	88,9	15,0	0°10'35.2 83'' S	79°23'5.1 87'' W	Santo Domingo de los Tsáchilas,La Concordia,San Vicente Del Búa	210,0
55	Tirado Pacheco Victor Hugo	LA PODEROSA	76,2	50,5	0°12'43.2 30'' N	79°29'23. 170'' W	Esmeraldas,Quinindé,La Unión	808,5
56	Tirado Tirado Luis Alberto	BENDICIÓN DE DIOS	94,8	92,3	0°00'29.4 40'' S	79°30'49. 220'' W	Esmeraldas,Quinindé,Esm eraldita	1477,1
57	Tirado Tirado Luis Alberto	ESMERALDITA	83,0	80,0	00°04'00. 3'' N	79°32'04. 2'' W	Esmeraldas,Quinindé,La Esmeraldita	1200,0
58	Tirado Tirado Luis Alberto	LA PAZ	100,0	98,0	0°2'23.78' S	79°27'57. 71'' W	Santo Domingo de los Tsáchilas,La Concordia,Las Villegas	1372,0
59	Valverde Brito Julio Alfredo	BELLA ISLA	92,0	60,0	0°5'51.35' N	79°8'52.7 5'' W	Pichincha,Puerto Quito,La Paz	840,0
60	Valverde Brito Julio Alfredo	BELLA VISTA	48,6	40,0	0°6'25.8'' N	79°18'53. 72'' W	Pichincha,Puerto Quito,La Paz	560,0
61	Vásconez Espinoza Rosa Cecilia del Carmen	LA CHAGUANA	109,0	81,0	0°24'33.9 19'' N	79°33'249'' W	Esmeraldas,Quinindé,Braz o Largo	972,4
62	Yandun Pozo Sigifredo Napoleón	FIDEL YANDÚM	49,5	40,2	0°02'.240' N	79°22'626'' W	Esmeraldas,La Unión,Km 5.5 By Pas La Concordia - Puerto Quito - La Unión	603,0
63	Yáñez Morejon Nelsón Leonardo	LA ATAHUALPA	50,5	19,4	0°5'58.19' N	79°22'10. 98'' W	Esmeraldas,La Unión,El Consuelo	271,7



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8. AUDITOR TEAM - PROFILES			
Leader auditor			
Cesar Riascos			
Carreer	Agricultural Engineer	Others	Project Management Specialist
Courses:		Audited Companies:	
Auditor Líder P&C (Proforest, 2016) Auditor Líder SCC (David Ogg, 2015 y 2018) Auditor Líder ISO 9001:2015 (Bureau Veritas, 2016) Curso auditor interno SA 8000. SGS. Nov. 2017 Diplomado en Manejo y Conservación de suelos. 2008		Auditor en Estándares orgánicos desde 2013. Auditor GLOBALG.A.P. desde 2013. Modulo IFA y cadena de custodia. Auditor UTZ desde 2012. Código de conducta y cadena de custodia. Verificador líder 4C desde 2013. Experto Técnico en auditorías RSPO con BCS desde 2017	
Email	Cesar.Riascos@kiwa.lat	Phone:	57 3106869960
Social expert			
Diego Franco			
Carreer	Business Administrator	Others	-
Courses:		Audited Companies:	
Auditor interno en sistemas integrados de gestión. 2016 Auditor lider ISO 9001. 2018 Auditor en SCC RSPO. 2018 Curso auditor interno SA 8000. SGS. Nov. 2017		Auditor en Estándares orgánicos desde 2017 Experto Social en auditorías RSPO con BCS desde el año 2017: 3 de P&C. Auditorías en cadena de suministro: 3	
Email	Diego.Franco@kiwa.lat	Phone:	57 321 9932272



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Environmental expert			
Gilberto Rojas			
Carreer	Environmental Engineer	Others	Occupational health specialist
Courses:		Audited Companies:	
2017: Auditor Líder P&C (Proforest) 2007: Auditor Interno en OSHAS 18001 SGS. Curso de formación en Principios y Criterios y esquema de grupo de la norma RSPO. 2016 2016: Curso de Auditor Líder en Certificación de Cadena de Suministro de la RSPO. David Ogg. Diplomado en Sistemas de Gestión en Seguridad y Salud Ocupacional 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. Experto Técnico Ambiental en auditorías RSPO con BCS desde Mayo de 2017	
Email	grojasve@gmail.com	Phone:	57 3166957802
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Background			
<p>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.</p> <p>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.</p> <p>For futher information, please visit our web pages:</p> <p>COLOMBIA: www.bcscolombia.com GERMANY: www.kiwabcs.com/proceso_certificacion/alemania/ NETHERLANDS: https://www.kiwa.nl/</p>			



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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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