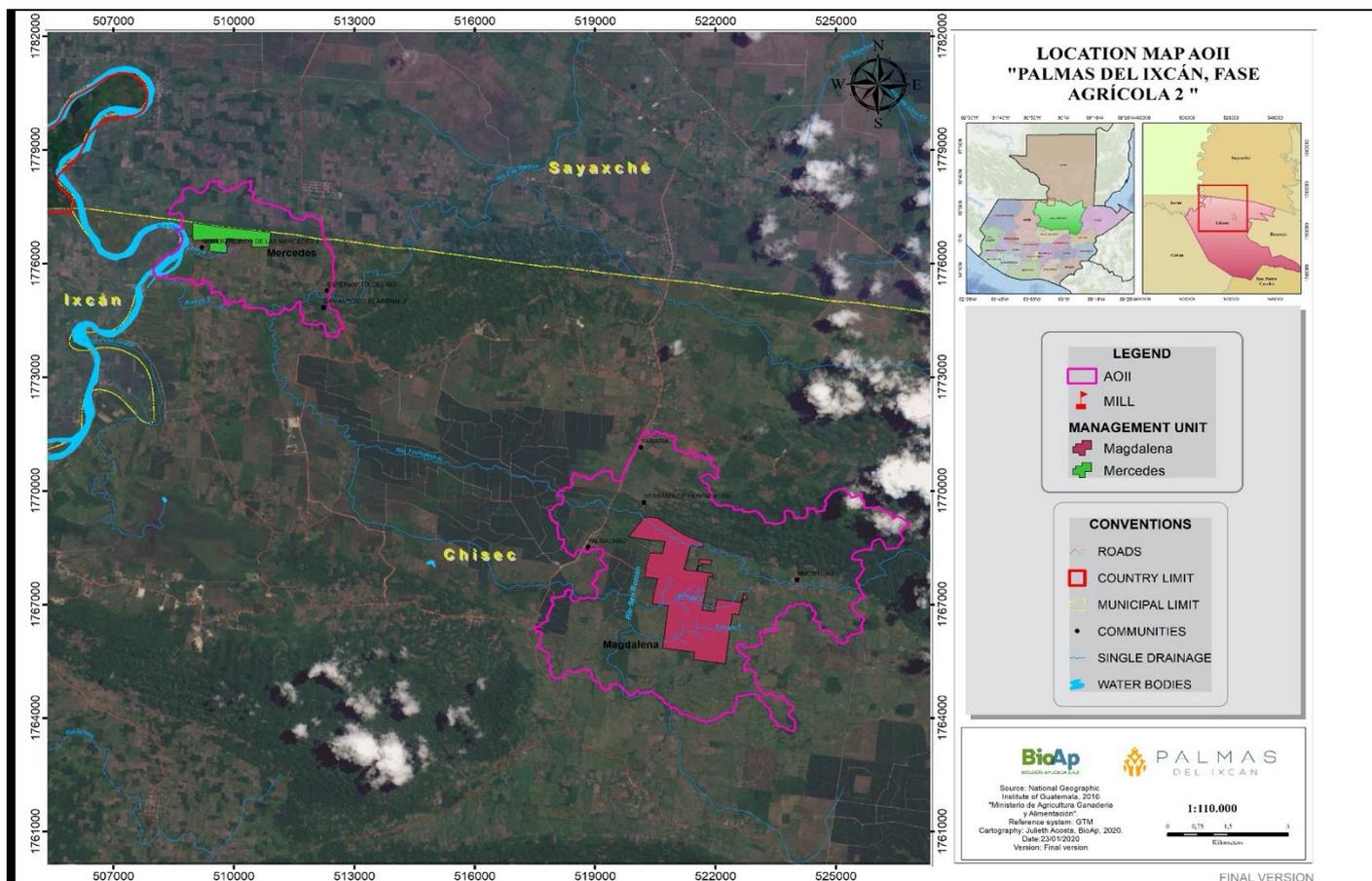


NPP NOTIFICATION STATEMENT	
Company and Contact Details	
Company name	Palmas del Ixcán S.A.
Business address	5 avenida 5-55 zona 14, Edificio Euro Plaza, torre 3, nivel 11, oficina 1101
Contact person	Luis Oliva
Telephone	(502) 23283700
E-mail	loliva@pdigt.com
Web site	www.palmasdelixcan.com
RSPO Membership Details	
RSPO membership number	2-0809-17-000-00
Parent company as applicable	Braden Group S.A.

1. Date of Notification	September 22, 2020.		
2. Name of Grower	Palmas del Ixcán S.A.		
3. Name of Subsidiary (if any)	Palmas del Ixcán S.A.		
4. RSPO Membership No.	2-0809-17-000-00		
5. Location of proposed new planting			
I - Grower Address	Km 332 Aldea El Limón, Chisec, Alta Verapaz, Guatemala.		
II - Business Permit	5168705-4		
III - Type of Business	<p>Palmas del Ixcán, is a palm oil company that is fully committed to the sustainable production, under the axes: environmental, social and human resources.</p> <p>Plantations properties are located in the Departments of Alta Verapaz, Petén and Quiché.</p>		
IV - Size (ha)	Total NPP area: 559.96 has. Area to be planted: 461.27 has		
V – Contact Persons	Luis Oliva		
VI – E-mail Address	loliva@pdigt.com		
VII – Geographical location	The plantations properties are located in the Department of Alta Verapaz in Guatemala.		
VIII – Spatial Reference (GPS Coordinates) (e.g. N 1° 50' 5.0" E 103°27' 47.23")	Longitud	Latitud	Location
	90° 18' 4,555" W	15° 58' 52,699" N	Magdalena
	90° 24' 27,904" W	16° 4' 1,620" N	Mercedes
IX – Boundary Map			



X – Areas and Time Plan for New Plantings

Month / Location-year	Magdalena. Year 2021	Mercedes. Year 2021
June	150.00	20.00
July	150.00	20.00
August	143.74	11.17
Total	410.10	51.17

6. Statement of Acceptance of Responsibility for NPP

Notes: The oil palm grower signs to confirm that the necessary assessments have been done and completed in accordance to the NPP.

Palmas Del Ixcán by its certifications team, represented by Luis Oliva declares the acceptance of the assessment results conducted for the company in order to provide sufficient information for the NPP process. The company also declares for all means that the assessments were conducted in accordance to all RSPO New Planting Procedure and confirms its results.

7. Company and Person Responsible

Name of Grower	Palmas del Ixcán
Name of Person Responsible	Luis Oliva
Position	Administrative and Certifications Manager
Signature	
Date	September 22, 2020.

8. Verification Statement by Certification Body (CB)

Notes: On completion of the information above, the oil palm grower will submit the details to the appointed CB who shall then verify the findings through documentation and field checks of proposed new plantings. The CB then provides a signed verification statement and sends it to the RSPO Secretariat.

In the NPP submission, the verification statement by the CB will confirm that the appropriate carbon stock assessments have been made in compliance to C7.8 and that these assessments have been submitted to the ERWG (applicable through 31st December 2016).

The NPP verification of Palmas del Ixcán, Limitada, was conducted through document and field verification. IBD Lead auditor conducted a preliminary document review on September 16, 2019. This was followed up with a field verification visit from IBD Lead Auditor (Pedro Roberto Cerrate Morales) to the proposed new planting area at Palmas del Ixcán, Limitada in the Department of Alta Verapaz, in Guatemala on November 25, 2019. The field verification includes meeting with local communities at the proposed new planting site and with the executives and staff assigned to be involve in the NPP process. The information on the proposed new planting area has been communicated transparently to the surrounding community who might be impact by the proposed new planting and they are aware of the on-going FPIC process. At the time of field verification, clearing and preparation for planting had not commenced.

Photographs of the Visit





Palmas del Ixcán, Limitada, a subsidiary under Branden Group S.A., has been a member of the Roundtable on Sustainable Palm Oil (RSPO) since November 10, 2017; all final document verification was conducted on August 27, 28 and September 22, 2020 by IBD Lead Auditor. The final document verification includes the verification of final ESIA, LUCA and HCV Summary Report, Summary of planning management, and RSPO GHG assessment report for the proposed new planting. The auditor concludes that the Social and environmental assessments, HCV assessment summary and RSPO GHG Assessment report follow the requirements of NPP with details on the assessment result, comprehensive and carried out by qualified professionals with require credibility.

The HCV was conducted by Juan Pablo Zorro Ceron with the License Number ALS14011JZ, **HCV network Link:** <https://hcvnetwork.org/assessors/juan-pablo-zorro-ceron/> **HCV Network Summary report Link:** <https://hcvnetwork.org/reports/hcv-assessment-palmas-del-ixcan-limitada-npp-chisec-municipality-alta-verapaz-guatemala/>

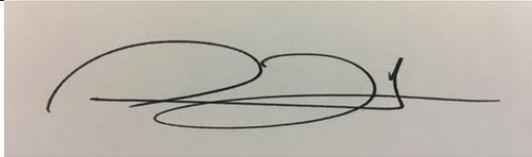
It was found that the company owns the new areas directly from the legal owner, whom have the legal user's rights over the land and the communities located within vicinities of the plantation have been consulted and agreed on the proposition of the new plantings. Therefore, the company also complies with Social Assessment. Meetings with the local communities and stakeholders were registered and were checked by IBD Certifications, as well as land deeds, social impacts assessments, HCV assessment and other related documents. Given the documents and evidences found, IBD is assured that the FPIC process was conducted correct, ethically and in accordance to RSPO New Planting Procedure requirement.

Land Title Registers

PROPERTY	ESTATE	FOLIO	BOOK	HECTARES
Magdalena	925	425	82E A.V.	20,49
Magdalena	4656	156	70E A.V.	14,46

Magdalena	11015	34	45 T.A.	15,98
Magdalena	8495	495	257 E A.V	0,52
Magdalena	11008	27	45 T.A.	90,39
Magdalena	11007	26	45 T.A.	90,74
Magdalena	2054	54	105 E A.V.	20,48
Magdalena	6077	77	193 E A.V.	0,62
Magdalena	638	138	82E A.V.	42,11
Magdalena	426	426	81E A.V.	10,95
Magdalena	3873	373	88E A.V.	10,18
Magdalena	3874	374	88E A.V.	31,45
Magdalena	3875	375	88E A.V.	24,09
Magdalena	3876	376	88E A.V.	9,26
Magdalena	3059	59	307E A.V.	0,81
Magdalena	6501	1	214E A.V.	4,47
Magdalena	6523	23	94E A.V.	20,18
Magdalena	6524	24	94E A.V.	20,48
Magdalena	2072	72	305E A.V.	0,35
Magdalena	9321	321	79E A.V.	10,16
Magdalena	8131	131	77E A.V.	10,62
Magdalena	7326	326	75E A.V.	10,29
Magdalena	264	264	81E A.V.	11,05
Magdalena	3334	334	87E AV	8,74
Mercedes	1042	71	57	10,33
Mercedes	1042	71	57	60,48
Mercedes	1812	312	204E	10,28

It is the opinion of the IBD CERTIFICATIONS and the auditor that the scheme of Palmas del Ixcan Limitada has complied with the RSPO New Planting Procedures and confirmed that the assessments and plans are comprehensive, professional and compliant with RSPO requirements.

9. Certification Body and Lead Auditor	
Name of CB	IBD Certifications
Name of Lead Auditor	Pedro Roberto Cerrate Morales
Position	Lead Auditor
Signature	
Date	September 22, 2020.

*The Summary of assessment reports (SEIA, HCV, soil and topography, LUC, GHG) and Summary of management plans shall be present with this NPP Notification statement.