

Notification of On-Site Audit against the AWS Standard

SGS is conducting an audit at the LOGÍSTICA BANANERA S.A. (LOGBAN) Finca Encarnación site, for compliance for compliance to the Alliance for Water

The audit is scheduled to take place at 12/02-03/2019

Scope of the evaluation process

The evaluation process includes:

- Public notification and the solicitation of comments from interested stakeholders
- Audit planning and document review
- On-site assessment of compliance to the AWS Standard
- Report describing the evaluation process and findings, forming the basis for the certification decision
- The certification decision

Call for stakeholder's input

SGS welcomes comments on the compliance of the site to the AWS Standard.

Options for communicating your feedback are:

- Meeting with SGS audit team on site. The meeting for stakeholders will take place at the site on December 2th to 3th
- Submit written comments via mail to SGS audit team. Stakeholders submitting written questions or concerns shall clearly

identify themselves and shall clearly define the interest they represent. SGS assessment team contact details are as follows: fanny.valencia@sgs.com - message to 51-975627609

Company: LOGÍSTICA BANANERA S.A. (LOGBAN) - Finca Encarnación

AWS Site Number: AWS-000185

Lead Auditor: Fanny Valencia Juscamaita