

## Verification Audit Statement



**Instituto de Manejo e Certificação Florestal e Agrícola**  
**Estrada Chico Mendes, 185**  
**13426-420 Piracicaba**  
**São Paulo - Brazil**

Confirms that

**Louis Dreyfus Company Sucos S.A.**  
**Estrada da Fazenda – Bairro Boa Vista**  
**15991-294 – Matão**  
**São Paulo - Brazil**

**Has completed successfully the third party verification process according FSA  
Implementation Framework Version 2 (15 June 2016)**

Scope Implementation:	Option 2 – Self-assessment and verification
Product:	Orange and Lemon
FSA 2.0 scoring:	100% Gold
Statement valid until <sup>1</sup> :	June 15, 2021
Verification period:	May 21-31, 2018
Sampling farms:	Santa Angela, Lagoa Azul, Maria Sophia, São Pedro do Paraíso and Morrinhos
Auditors team:	Daniella Macedo, Frederico Caldeira, Ana Cristina Nobre and Elizabete Oliveira



*Laura de Santis Prada*  
Executive Director

<sup>1</sup> Valid until this date if there are no changes to the supply base.

## Annex 1

### Participating farmers

Unit.	Farm	Location	Product
1	Santa Madalena	Pirajuí/SP	Orange
2	Maria Sophia	Agudos/SP	Orange
3	São José	Piratinga/SP	Orange
4	Campos Novos	Julio de Mesquita/SP	Orange
5	São Sebastião	Guarantã/SP	Orange
6	Angola	São Sebastião do Paraíso/MG	Orange
7	Lagoa Azul	Restinga/SP	Orange
8	São João	Santo Antonio da Alegria/SP	Orange
9	Monte Belo	Ribeirão Bonito/SP	Orange
10	São Francisco	São Carlos/SP	Orange
11	Santa Angela	Pedregulho/SP	Orange
12	Santa Maria	Olímpia/SP	Orange
13	Pedra Branca	Itatinga/SP	Orange
14	Rincão Coxos	Itatinga/SP	Orange
15	São Pedro P	Itatinga/SP	Orange
16	Serrinha	Pratânia/SP	Orange
17	Bonin	São Manuel/SP	Orange
18	Morrinhos	Botucatu/SP	Orange/Lemon
19	Santo A B Nova	São Pedro do Turvo/SP	Orange
20	Paraíso	Lucianópolis/SP	Orange
21	São Luis	São Pedro do Turvo/SP	Orange

#### SEDE

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