

Audit Details			
Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC: 4209746	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS: 4210078
Business name (Company name):	GIRASOLES DEL PLATA S.A.		
Site name:	GIRASOLES DEL PLATA S.A.		
Site address: <i>(Please include full address)</i>	Parque Industrial Pehuajó, parcela 1, ruta 226 km 488, Pehuajó, Provincia de Buenos Aires	Country:	ARGENTINA
Site contact and job title:	Nicolasa Bogliolo- Coordinator		
Site phone:	+542396555200	Site e-mail:	nbogliolo@adeccogro.com
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Health & Safety (plus Environment 2-Pillar)	<input checked="" type="checkbox"/> Environment 4-pillar	<input checked="" type="checkbox"/> Business Ethics <input checked="" type="checkbox"/> Health & Safety (plus Environment 2-Pillar)
Date of Audit:	26 & 27 September 2022		

Audit Company Name & Logo:  Bureau veritas	Report Owner (payer): <i>(If paid for by the customer of the site please remove for Sedex upload)</i> GIRASOLES DEL PLATA S.A.
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Audit Conducted By					
Affiliate Audit Company	<input checked="" type="checkbox"/>	Purchaser	<input type="checkbox"/>	Retailer	<input type="checkbox"/>
Brand owner	<input type="checkbox"/>	NGO	<input type="checkbox"/>	Trade Union	<input type="checkbox"/>
Multi-stakeholder	<input type="checkbox"/>	Combined Audit (select all that apply)			

If you have any concerns or queries about this SMETA report or the associated SMETA audit, please contact grievance@sedex.com.

To confirm the validity of this report, please visit <https://www.sedex.com/audit-verifier/>

Audit Content:

(1) A SMETA audit was conducted which included some or all of Labour Standards, Health & Safety, Environment and Business Ethics. The SMETA Best Practice Version 6.1 was applied. The scope of workers included all types at the site e.g. direct employees, agency workers, workers employed by service providers and workers provided by other contractors. Any deviations from the SMETA Methodology are stated (with reasons for deviation) in the SMETA Declaration.

(2) The audit scope was against the following reference documents

2-Pillar SMETA Audit

- ETI Base Code
- SMETA Additions
 - Universal rights covering UNGP
 - Management systems and code implementation,
 - Responsible Recruitment
 - Entitlement to Work & Immigration,
 - Sub-Contracting and Home working,

4-Pillar SMETA

- 2-Pillar requirements plus
- Additional Pillar assessment of Environment
- Additional Pillar assessment of Business Ethics
- The Customer's Supplier Code (Appendix 1)

(3) Where appropriate non-compliances were raised against the ETI code / SMETA Additions & local law and recorded as non-compliances on both the audit report, CAPR and on Sedex.

(4) Any Non-Compliance against customer code shall not be uploaded to Sedex. However, in the CAPR these 'Variances in compliance between ETI code / SMETA Additions/ local law and customer code' shall be noted in the observations section of the CAPR.

Audit Details			
Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC: 3360691	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS: 406512319
Business name <i>(Company name):</i>	PILAGA S.A.		
Site name:	Pilaga S.A: Planta Franck		
Site address: <i>(Please include full address)</i>	Ruta Provincial N°6 Km 48, Franck, Santa Fe	Country:	Argentina
Site contact and job title:	Fernanda Renk - Planta manager		
Site phone:	+54 9 3425 33-2007	Site e-mail:	mfrenk@adecoagro.com
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health & Safety (plus Environment 2-Pillar)	<input checked="" type="checkbox"/> Environment 4-pillar <input checked="" type="checkbox"/> Business Ethics
Date of Audit:	19 & 20 December 2022		

Audit Company Name & Logo:	Report Owner (payer):
 Bureau Veritas	(If paid for by the customer of the site please remove for Sedex upload) PILAGA SA

Audit Conducted By					
Affiliate Audit Company	<input checked="" type="checkbox"/>	Purchaser	<input type="checkbox"/>	Retailer	<input type="checkbox"/>
Brand owner	<input type="checkbox"/>	NGO	<input type="checkbox"/>	Trade Union	<input type="checkbox"/>
Multi-stakeholder	<input type="checkbox"/>	Combined Audit (select all that apply)			

Audit Details			
Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC: 406536760	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS: 406545422
Business name (Company name):	Adeco Agropecuaria S.A		
Site name:	Planta de Maní		
Site address: <i>(Please include full address)</i>	Bv. Cordoba 1400, Dalmacio Velez	Country:	Argentina
Site contact and job title:	Cristian Vignati, H&S Resp		
Site phone:	54 3535 65-5981	Site e-mail:	cvignati@adecoagro.com
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health & Safety (plus Environment 2-Pillar)	<input checked="" type="checkbox"/> Environment 4-pillar <input checked="" type="checkbox"/> Business Ethics
Date of Audit:	18 th , 19 th & 20 th , April 2023		

Company Name & Logo:  Bureau Veritas	Report Owner (payer): <i>(If paid for by the customer of the site please remove for Sedex upload)</i> ADECO AGROPECUARIA SA
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Audit Conducted By					
Affiliate Audit Company	<input checked="" type="checkbox"/>	Purchaser	<input type="checkbox"/>	Retailer	<input type="checkbox"/>
Brand owner	<input type="checkbox"/>	NGO	<input type="checkbox"/>	Trade Union	<input type="checkbox"/>
Multi-stakeholder	<input type="checkbox"/>	Combined Audit (select all that apply)			

SMETA Declaration

I declare that the audit underpinning the following report was conducted in accordance with SMETA Best Practice Guidance and SMETA Measurement Criteria.

- (1) Where appropriate non-compliances were raised against the ETI code / SMETA Additions & local law and recorded as non-compliances on both the audit report, CAPR and on Sedex.
- (2) Any Non-Compliance against customer code alone shall not be uploaded to Sedex. However, in the CAPR these 'Variances in compliance between ETI code / SMETA Additions/ local law and customer code' shall be noted in the observations section of the CAPR.

Any exceptions to this must be recorded here (e.g. different sample size): N/A

Auditor Team (s) (please list all including all interviewers):

Lead auditor: Gabriel Pickholz

Team auditor: N/A

Interviewers: Gabriel Pickholz

Report writer: Gabriel Pickholz

Report reviewer: giuseppina Citro Quiros

Date of declaration: 20th April 2023

Note: The focus of this ethical audit is on the ETI Base Code and local law. The additional elements will not be audited in such depth or scope, but the audit process will still highlight any specific issues.

This report provides a summary of the findings and other applicable information found/gathered during the social audit conducted on the above date only and does not officially confirm or certify compliance with any legal regulations or industry standards. The social audit process requires that information be gathered and considered from records review, worker interviews, management interviews and visual observation. More information is gathered during the social audit process than is provided here. The audit process is a sampling exercise only and does not guarantee that the audited site prior, during or post-audit, are in full compliance with the Code being audited against. The provisions of this Code constitute minimum and not maximum standards and this Code should not be used to prevent companies from exceeding these standards. Companies applying this Code are expected to comply with national and other applicable laws and where the provisions of law and this Code address the same subject, to apply that provision which affords the greater protection. The ownership of this report remains with the party who has paid for the audit. Release permission must be provided by the owner prior to release to any third parties.

Audit Details			
Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC407496368	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS407546930
Business name (Company name):	L3N SA		
Site name:	L3N SA		
Site address:	Ruta 5 Km 161.5 Chivilcoy 6620 AR	Country:	AR
Site contact and job title:	Raul Martin Laborde / Site Manager		
Site phone:	48368600	Site e-mail:	lforclaz@adecoagro.com
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health and Safety (plus Environment 2-Pillar)	<input checked="" type="checkbox"/> Environment 4-pillar <input checked="" type="checkbox"/> Business Ethics
Date of Audit:	2024-05-08		

Audit Company Name:
Bureau Veritas Certification

Audit Conducted By					
Affiliate Audit Company	<input checked="" type="checkbox"/>	Purchaser	<input type="checkbox"/>	Retailer	<input type="checkbox"/>
Brand owner	<input type="checkbox"/>	NGO	<input type="checkbox"/>	Trade Union	<input type="checkbox"/>
Multi-stakeholder	<input type="checkbox"/>	Combined Audit (select all that apply)			

RAUL MARTIN LABORDE
Jefe Planta de Planta
L3N S.A
Ruta 5 km 161.5
Planta Industrial Chivilcoy