| Reference No. | Document or Type of Information |
|---|---|
| 1 | On-site interviews at Ingenio San Carlos with the project developer and the representatives of San Carlos on November 29 – 30, 2005 by auditing team of TÜV SÜD<br><br>**Validation team on-site:**<br>Mauro Fadda — cca Qualitas, TÜV SÜD Group<br><br>**Interviewed persons:**<br>Eduardo Cardoso — Project Engeneer Econergy, Brasil<br>Amalio Puga — QMS & Environment Manager, San Carlos<br>Angel Zurita — Finance Manager, San Carlos<br>Roberto Rodriguez — Assistant of Operation Superintendent, San Carlos<br>Manuel Aguilar — Plant Superintendent, San Carlos |