

From | Control Union Malaysia Sdn Bhd,
 B-3-1, Block B, Prima Avenue Klang,
 Jalan Kota/KS1,
 41000 Klang, Selangor,
 Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION AUDIT OF PALMA Y TRABAJO S.A.S.**

Date | **7/02/2023**

Dear Sir/Madam,

PALMA Y TRABAJO S.A.S. a plantation company in Colombia, which has applied to Control Union Malaysia Sdn Bhd to carryout recertification audit activities in accordance with the National Interpretation for Colombia of the RSPO 2018 Standard of Principles and Criteria (P&C) for Production of Sustainable Palm Oil.

The Recertification Audit is planned to commence on **14-03-2023** and will be completed on **17-03-2023**.

Applicant	PALMA Y TRABAJO S.A.S.
Contact details	Carolina Torrado Director of Sustainability Kilometro 1, Puente Sogamoso, Puerto Wilches, Santander. Colombia 57 605 423-7270 ctorrado@daabon.com.co
RSPO membership number	1-0132-12-000-00
RSPO PalmTrace ID	RSPO_PO1000006312
Supply Chain Model	IP
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	If yes, check with RSPO
Brief information about Applicant	Palma y Trabajo S.A.S." is engaged in the production and marketing of crude oil, refined palm oil, palm kernel oil and palm kernel cake, and other derivatives. The company has a supply base and an extraction plant, and is working on the incorporation of new fruit suppliers that will be incorporated during its certification cycles, as part of the DAABON group, which has different processing units that are part of the chain of custody.

Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Palma Y Trabajo S.A.S.	24	Km 1 Puente Sogamoso, Municipio de Puerto Wilches, Departamento de Santander Colombia	73° 48' 00,34''N	7° 14' 18,56''W	7527,45	1970

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Oleoyuma S.A.S.	Km 1 Puente Sogamoso, Municipio de Puerto Wilches, Departamento de Santander	73° 48' 00,34''N	7° 14' 18,56''W	3918,2	2158	35845
Total				3918,2	2158	35845

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Jose Coronado Roballo	Agronomist since 1997. Specialist in environmental sciences 2007, banana production analyst 2013, consultancies in the development of environmental management plans for RSPO certification in African palm plantations, global gap certification 2011, RSPO 2018 certification
ENVIRONMENT AUDITOR	Jose Orlando Prada	Lawyer. Specialist in quality management systems, occupational risks, safety and health at work. Social expert familiar with the Colombian norm. RSPO Lead Auditor.
AUDITOR IN TRAINING	Fabio Medina	Zootechnician with specialization in industrial food quality from Universidad Nacional de San Martín, Argentina. Certified Lead Auditor in RSPO P&C, SA800, HSEQ Systems, ISO 9001:2015, FSSC 22000, ASC Tilapia, MSC CoC, HACCP and BPM. With more than 8 years of experience in the food industry and agricultural production.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office	Control Union Colombian Office
<p>Muhammad Hariz, Asst. Program Manager, c/o B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia</p> <p>E-Mail: hariz@controlunion.com</p>	<p>Ignacio Falcone Certifications Manager, Calle 82 # 12-88 Torre Andina Piso 3 Oficina 306 Bogotá Colombia</p> <p>E-Mail: ifalcone@controlunion.com</p>

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue : _____

We thank you for the participation and feedback.

Yours Sincerely,



Supun Nigamuni
General Manager
Control Union Malaysia Sdn Bhd

ANNEX 1

