

From | Control Union (Malaysia) Sdn. Bhd.  
 PORT TECH TOWER, LEVEL 17,  
 Unit No : 1-7, Jalan Tiara 3,  
 KU/1, Bandar Baru Klang,  
 41150 Klang, Selangor.

Subject | **PUBLIC ANNOUNCEMENT OF RSPO RECERTIFICATION AUDIT FOR OLEAGINOSAS SAN MARCOS S.A**

Date | **07/05/2024**

Dear Sir/Madam,

**PUBLIC ANNOUNCEMENT OF ROUNDTABLE SUSTAINABILITY PALM OIL (RSPO) RECERTIFICATION FOR OLEAGINOSAS SAN MARCOS S.A.**

Oleaginosas San Marcos S.A. Colombia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the National Interpretation for Colombia, as endorsed by RSPO Board of Governors November 2020, of its palm oil production.

The **Recertification Audit** is planned to commence on **11-06-2024** and will be completed on **14-06-2024**

<b>Applicant</b>	<b>Oleaginosas San Marcos S.A.</b>
<b>Contact details</b>	<b>NATALIA CABALLERO SANCHEZ</b> <b>QUALITY AND PRODUCTIVITY DIRECTOR</b> Sede Bogotá: Calle 109 No 18c-17 Oficina 615 Sede San Carlos de Guaroa: Km 10 Vía San Carlos de Guaroa - Acacias +57 3168658430 dircalidad@siesas.com.co
<b>RSPO membership number</b>	<b>1-0267-18-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000007667</b>
<b>Supply Chain Model</b>	<b>IP, MB</b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>Are there any RaCP?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>

<b>Brief information about Applicant</b>	The certification unit of Oleaginosas San Marcos S.A. It is made up of a palm oil extraction plant and a supply base made up of six plantations, including: Inversiones Sol del Llano Plantación la nena Plantación San Marcos Plantación Piñalito Plantación Sorevir Plantación La Estrella
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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
Oleaginosas San Marcos S.A.	22	Sede San Carlos de Guaroa: Km 10 Vías San Carlos - Acacias	3° 43' 57.48" N	73°20'32.87" W	7,029.292	1,259.206

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	Latitude	Longitude	Total	Mature	
Inversiones Sol Del Llano	San Carlos De Guaroa	3°50'33.753" N	73°22'16.560" W	1,398.39	567.90	12,765.35
San Marcos	San Carlos De Guaroa	3°43'24.252" N	73°20'34.866" W	787.91	373.97	7,653.53
La Nena	San Carlos De Guaroa	3°42'34.397" N	73°12'52.696" W	508.02	270.25	4,329.20
Piñalito	San Martin	3°42'10.947" N	73°21'31.241" W	260.96	105.75	1,074.28
La Estrella	San Martin	3°40'25.707" N	73°17'44.137" W	153.35	108.00	2,292.51
Sorevir	San Martin	3°40'22.598" N	73°18'5.227" W	431.67	215.80	4,300.00
<b>Total</b>				<b>3,540.3</b>	<b>1,641.67</b>	<b>32,414.87</b>

\*Refer Annex 1 for Location of the Management Unit\*

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
<b>LEAD AUDITOR (SOCIAL AND BPA AUDITOR)</b>	Fabio Medina	Zootechnician with specialization in industrial quality in food from the National University of San Martín, Argentina. Certified Lead Auditor in RSPO P&C, SA800, HSEQ Systems, ISO 9001:2015, FSSC 22000, ASC Tilapia, MSC CoC, HACCP and GMP. With more than 8 years of experience in the food and production industry agricultural.
<b>SUPPLY CHAIN AND ENVIRONMENTAL AUDITOR</b>	Jose Edwin Moreno	RSPO endorsed P&C Lead Auditor online course held July 5-7, 2023. By David Ogg and checkmark Training Ltd. ISO 9001:2015 Lead Auditor course IRCA intensity 40 hours from 14 to 19 August 2023. Business Administrator and Master in Industrial Engineering from Universidad Nacional de Colombia. More than 10 years of professional experience in the Colombian agribusiness in charge of project coordination, implementation and improvement of management systems under standards such as ISO 9001:2015, 14001:2015 and 45001:2018, as well as the implementation of principles and criteria based on sustainability such as RSPO (Roundtable on Sustainable Palm Oil), ISCC (International Sustainability Carbon Certification), CER Carbon Credits, ICA Exporting Farms Certification and Gobar GAP.
<b>LEGAL AND HS AUDITOR</b>	Jose Orlando Prada	Lawyer from the University of Santander. Specialist in Quality Management Systems, Occupational Risks, Safety and Health at Work. Auditor and Consultant in the palm sector, Lead Auditor in RSPO P&C as a social expert and connoisseur of the Colombian standard and Lead Auditor in RSPO Chain and Custody

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](http://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
Muhammad Hariz, <b>Deputy Operation Manager,</b> PORT TECH TOWER, LEVEL 17, Unit No : 1-7, Jalan Tiara 3, KU/1, Bandar Baru Klang, 41150 Klang, Selangor.
E-Mail: <a href="mailto:hariz@controlunion.com">hariz@controlunion.com</a>
Fax: +603 3000 4941

Control Union Colombian Office
Ignacio Falcone <b>Certifications Manager,</b> Calle 82 # 12-88 Torre Andina Piso 3 Oficina 306 Bogotá Colombia
E-Mail: <a href="mailto:ifalcone@controlunion.com">ifalcone@controlunion.com</a>

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,



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**Muhammad Hariz**  
**Deputy Operation Manager**  
Control Union Malaysia Sdn Bhd

ANNEX 1

