

From | Control Union (Malaysia) Sdn Bhd (163226-D), B-3-1, Prima Klang Avenue, Jalan Kota KS/1,  
41100 Klang, Selangor, Malaysia

Subject | Public announcement of initial audit of Hacienda La Cabaña S. A.

Date | 3-11-2017

Dear Sir/Madam,

Hacienda La Cabaña S. A., an Colombian plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the RSPO Principle & Criteria Certification Program (RSPO P&C 2013), RSPO SCCS (21st November 2014) and Colombian National Interpretations of the RSPO 2013 Principles and Criteria for the Production of Sustainable Palm Oil (version September 2016) of its palm oil production.

The **initial audit** is planned to commence on 11-12-2017 and will be completed on 15-12-2017

<b>Applicant</b>	Hacienda La Cabaña S. A.
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<b>Contact details</b>	<b>Camilo Colmenares</b> <b>General Manager</b> Carrera 8 #69-43 Bogotá, Colombia + 57 1 3100177 <a href="mailto:ccolmenares@lacabana.com.co">ccolmenares@lacabana.com.co</a>
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<b>RSPO membership number</b>	<b>1-0131-12-000-00</b>
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<b>Brief information about Applicant</b>	<p>Hacienda la Cabaña S.A., is a Colombian company pioneer in oil palm cultivation, located in the eastern part of the Colombia, and owning two plantations with crops of Guineensis and High Oleic materials. One plantation is located in Presentado, Cumaral (Meta) with an area of 1692 productive Ha and the second plantation is located in Ls Mangos, Cabuyaro (Meta) with an area of 3,345 productive Ha. The company runs a crude palm oil mill with a nominal processing capacity of 30 tons RFF per hour and an Kernel processing plant with a nominal capacity of 60 tons per day of almond.</p> <p>The applicant is registered as member of the RSPO since October 2012, committed to comply with the P&amp;C, and to implement good practices in all their processes, protecting the environment and working under a social commitment; these practices are disseminated by a technical assistance team to their strategic allies ensuring that their products meet the standards of sustainability and quality demanded by the national and international markets.</p>
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Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Hacienda La Cabaña S. A.	30 MT/Hr	Inspección de Presentado (Cumalar, Meta, Colombia)	73°21'21.61"O	4°18'7.04"N	30,000 MT	5,656 MT

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT							
Name of estate / association	Location		GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address		Longitude	Latitude	Total	Mature	
Cabaña	Cumalar Colombia	– Meta-	73°21'20.66"O	4°18'5.62"N	2,176.0	1,692.0	33,391 Ton
Campoalegre	Cabuyaro Colombia	– Meta-	73° 5'51.20"O	4°19'12.99"N	3,471.3	3,345.0	63,789 Ton
<b>Total</b>					<b>5,647.3</b>	<b>5,037.0</b>	<b>97,180 Ton</b>

Details on the audit team:

#### **LEAD ASSESSOR**

##### **Jose Coronado Roballo (Lead Auditor)**

Agronomic Engineer 1997. Specialist in environmental sciences 2007, banana production analyst 2013, consultancies in the elaboration of environmental management plans for RSPO certification in African palm plantations, certification in global gap 2011, RSPO 2014 certification. Approved RSPO P&C lead auditor.

#### **SUPPORTING ASSESSORS**

##### **Oscar Lugo (Auditor)**

Agronomic Engineer 2007 with more than 7 year workin experience in plantation. Experiiece in audit RSPO,Global GAP, and Organic farming auditing. Approved RSPO P&C lead auditor.

##### **Boris Villareal (Auditor)**

Environmental Colombian biologist. Integral Internal Auditor ISO 9001, ISO 14001 and OHSAS 18001. Management of Integrated Management Systems HSEQ. Approved RSPO P&C auditor.

##### **Andrea Turriago (Auditor)**

Environmental Engineer. Integral Internal Auditor ISO 9001, ISO 14001 and OHSAS 18001. Management of Integrated Management Systems HSEQ. Lead auditor ISO 9001:2015. Approved RSPO SCCS auditor.

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**

Gerben Stegeman,  
**Certifier,**  
c/o B-3-1, Prima Klang Avenue,  
Jalan Kota KS/1,  
41100 Klang, Selangor,  
Malaysia

E-Mail: [gstegeman@controlunion.com](mailto:gstegeman@controlunion.com)

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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Supun Nigamuni  
**Scheme Coordinator,**  
Control Union Malaysia Sdn Bhd