

From | Control Union Certifications B.V, Meeuwenlaan 4-6, 8011 BZ Zwolle, The Netherlands
 Subject | Public announcement of initial evaluation of OLEAGINOSAS SAN MARCOS S.A.

Date | 29-1-2019

Dear Sir/Madam,

Oleaginosas San Marcos S.A, an Colombian plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out 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 **11-03-19** and will be completed on **14-03-19**

Applicant	OLEAGINOSAS SAN MARCOS S.A
Contact details	MONICA ANDREA RAMIREZ CASTELBLANCO> COORDINADOR DE PROCESOS Calle 98 N° 9A-41 Bogotá 3173693306 3163070939 cprocesos@sanmarcos.com.co
RSPO membership number	1-0267-18-000-00
Brief information about Applicant	<p>They are a Colombian family company founded by Marco Aurelio Riveros, pioneer family in the production and transformation of palm oil in the eastern plains, they have exercised your agroindustrial activity during the last 60 years, in which they have learned that to produce the best of the Earth,life must be preserved; that is why your crops located in the Municipality of San Carlos de Guaroa are free of deforestation and they protect all types of species present in the area.</p> <p>They are dedicated to the cultivation and production of African palm oil, palm kernel and other products, to the generation of renewable energies and organic amendments from the use of by-products, to supply the food industry and biofuels nationally and internationally with a high sense of social responsibility and respect for the environment.</p>

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
OLEAGINOSAS SAN MARCOS	15	Km 10 Via San Carlos de Guaroa	73° 20' 32,87" w	3° 43' 57,48" N	8446	1835

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	
INVERSIONES SOL DEL LLANO	Vereda Barro Blanco e inspección de surimena, San Carlos de Guaroa, Meta	3° 50' 33,753" N	73° 22' 16,560" W	1344,8456	1084,43	20.102
LA ESTRELLA	Vereda Gualas bajo, San Martin Meta	3° 40' 25,707" N	73° 17' 44,137" W	153,37371	132,5	2.283
PIÑALITO	Vereda Gualas bajo, San Martin Meta	3° 42' 10,947" N	73° 21' 31,241" W	324,87	220,18	1.675
SAN MARCOS	Vereda la raya e isla de capri, San Carlos de Guaroa, Meta	3° 43' 24,252" N	73° 20' 34,866" W	770,22036	657,06	5.833
SOREVIR	Vereda Gualas bajo, San Martin Meta	3° 40' 22,598" N	73° 18' 5,227" W	431,75133	269,73	4.301
LA NENA	Vereda el Barro, San Carlos de Guaroa, Meta	3° 42' 34,397" N	73° 12' 52,696" W	537,62598	471,57	6.575
Total				3562,687	2835,47	40.769

Details on the audit team:

LEAD ASSESSOR

Oscar Lugo (Lead auditor)

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

SUPPORTING ASSESSORS

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.

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 plantation, certification in global gap 2011, RSPO 2014 certification.

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
Gerben Stegeman
Certifier
B-3-1, Prima Klang Avenue,
Jalan Kota KS/1
41100 Klang, Selangor,
Malaysia
E-Mail: gstegeman@controlunion.com
Fax: +57 1 6960191

Control Union Colombian Office
Ignacio Falcone
Certifications Manager,
Calle 90 # 19-41
Oficina 801 Edificio Quantum
Bogotá
Colombia
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Fax: +57 1 6960191

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
Scheme Coordinator,
Control Union Malaysia Sdn Bhd