

Notification of RSPO Initial Assessment of RSPO de Alianza del Humea S.A.S, Colombia
RSPO Membership: 2-0970-19-000-00

To Whom It May Concern:

Alianza del Humea S.A.S, located in Colombia has commissioned SCS Global Services to conduct an RSPO Initial Assessment of its palm oil mill and supply basin located near Km30 vía Cabuyaro – Paratebuena, Cabuyaro, Meta, Colombia. The assessment will be conducted of 01 Palm Oil Mill and 06 Independent Outgrowers.

SCS Global Services plans to conduct the Initial assessment of the Alianza del Humea S.A.S mill from **10-14 October 2022**. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2018 including Supply Chain requirement for mills), using as reference the National Interpretation of the P&Cs for the **Colombia/November 2020**.

The assessment will cover legal, environment, economical, workers’ health and safety, and social aspects as required by the RSPO Principles & Criteria. Below is general information related to the certification unit.

Alianza del Humea SAS	
Description	Mill and Supply Bases (6 Independent Outgrowers)
Mill Name	Alianza del Humea S.A.S
PalmTrace ID	RSPO_PO1000006178
Mill Capacity (tonnage/hour)	30 mt/hr
Supply Chain Model	IP
Address	Km30 vía Cabuyaro – Paratebuena, Cabuyaro, Meta, Colombia.
GPS Reference (Palm Oil Mill)	4.2676739723302966 Lat, -72.98089229172629 Long
CPO Tonnage (Projection 2023)	26,350
PK Tonnage (Projection 2023)	2,206
FFB Tonnes (Projection 2023)	106,081

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
Bellacruz del Llano S.A.S	Barranca de Upía	4.502853 N, 73.060060 W	1,912.25	0,00	2.859,7	39.472
Inparme S.A.S	Cabuyaro	4.292667 N, 72.972313 W	1907,9	104,3 (Replanting)	2.779,7	36.274
Oleocol S.A.S	Cabuyaro	4.292491 N, 73.0441227 W	1379,01	44,1 (Replanting)	1984.4	24.600
Canai S.A.S	Cabuyaro	4.367462 N, 73.0300992 W	157	0,00	183,8	3.230
Palumea S.A.S	Paratebuena	4.364639 N, 73.188712 W	340	2,0 (Replanting)	416,7	5.305
Murcia e Hijos S EN C	Cabuyaro	4.358449 N, 72.871198 W	550	99,7 (Replanting)	803.9	7.200
TOTAL			6246,1	250,1	6239,9	116.081

New Planting Procedure	<input checked="" type="checkbox"/> (Check if N/A)
NPP Reference Number	
Country of the NPP submission	



Name of Management Unit:	
Name(s) of Estate(s) covered under this management plan	
Location of NPP area	
Address of NPP area	
GPS Reference	
Total area as per permit	
Area for new planting	
Date of Completion	

RACP Procedure		<input type="checkbox"/> (Check if N/A)
Liability disclosure	<input checked="" type="checkbox"/> Yes Alianza del Humea S.A.S La Carolina La Cucurita Palumea	<input type="checkbox"/> No
Annex 2 disclosure	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

SCS serves the food industry and agribusiness with a large variety of programs throughout the entire value chain. We have more than 25 years of experience in the development of standards, third-party verification and rigorous scientific analysis to clients around the world, helping them to manage risk and increase their market share, and positioning them as leaders. Among our innovations is the development of the first "Pesticide Free" certification in the 1980s. We were pioneers with the Veriflora Sustainably Grown standard for flowers and foliage, the Fair Trade standard for social compliance and the development of Starbucks C.A.F.E. Standard Practices to evaluate the responsible purchase of coffee. SCS currently manages this program for Starbucks and accredits certification bodies in Latin America, Africa and Asia. Our agricultural certification programs include, among others, ISCC, RSB, Bonsucro, SQF, GLOBALG.A.P., Tesco, and BRCGS.

SCS Global Services has appointed the following team for the assessment of Alianza del Humea S.A.S:

Name	Role	Qualification and Experience
Maria Angelica Ocampo	Lead Auditor	<p>Education: Ecology, specialist in Industrial Safety, Hygiene and Environmental Management.</p> <p>Trainings: RSPO SCC 2020, ISO 14001:2015 Fundamentals Course (2021), RSPO P&C Lead Auditor Training 2018 (2019), Internal Auditor Update on ISO 9001:2015 under ISO 19011: 2011 guidelines (2018), RSPO endorsed RSPO supply chain certification training course (2018), ISCC EU and PLUS basic training (2018), RSPO lead auditor training course (2017), RSPO NEXT training course for lead auditors (2016), IRCA QMS ISO 9001:08 A 17024 - 2245 lead auditor course (2014).</p> <p>Work experience: more than 10 years of experience auditing social compliance and Environmental Management. Rainforest Alliance lead auditor, RSPO P&C lead auditor, RSPO Supply Chain lead auditor, ISCC lead auditor, Florverde Sustainable Flowers social and environmental good practice inspector/auditor, ISO 9001 lead auditor and HSEQ internal auditor. Consultant in Environmental Management and Hazardous Waste Management.</p>
Laura Reyes	Team Auditor	<p>Education: BS- Business Administration, Masters- Human Resource Management.</p> <p>Trainings attended: RSPO P&C (2013) Lead Auditor Course, RSPO SCCS (2017) Lead Auditor Course, RSPO P&C (2018) Lead Auditor Update, RSPO SCC (2020) Lead Auditor Update, SA8000 Lead Auditor (2021), ISCC Lead Auditor and ISO 9001:2015 Lead Auditor course. Safety Management System at work (SENA), workshop on health and safety management system and work formalization (International Labour Organization – ILO) Guidelines for auditing management systems (ISO 19011:2018) Other trainings through RSPO webinar FPIC, Decent Living Wage (DLW).</p>



		<p>Working experience: 20 years' experience in Palm Oil Industry, 15 years plus experience in the implementation and auditing of Integrated Control Systems and Supply Chain Management, 18 years' experience as general Manager of Palm Oil Plantations, Consultant in business management in strategic planning, Agro-industrial Best Practices, social projects, and administrative process optimization, strategic and support direction. Participation for 6 months in the project SafeYouth@Work Colombia (2019 - International Labour Organization – ILO) and Main member representing palm oil growers in the RSPO P&C national interpretation V. 2018 (Colombia). Fluent in English and Spanish.</p>
Joel Argueta	Team Auditor	<p>Education: Agricultural Engineer</p> <p>Trainings: RSPO Lead Auditor Update P&C v.2018, RSPO V2020 Lead Auditor in Supply Chain, ISCC EU and PLUS Basic training, ISO 9001: 2008 Auditor/ Lead Auditor, QMS LEAD AUDITOR ISO 9001:2015 TRAINING COURSE, Internal auditing in a quality management system ISO 19011, Rainforest Alliance auditor, Utz Certified Auditor, Fundamentals of Occupational Safety and Health in Agroindustry. SA8000 Lead Auditor.</p> <p>Work experience: Rainforest Alliance group and farm audits, Rainforest Alliance chain of custody audits, UTZ Certified audits, verification of implementation of sustainability policies of palm oil purchasing companies. 11 years of experience in the palm oil industry. Fluent in English and Spanish.</p>
Armando Mejia		<p>Education: Agronomist and Environmental Engineer.</p> <p>Trainings: Certified Social Compliance Auditor CSCA 21704866 by Association of Professional Social Compliance Auditors, Lead Auditor in P&C RSPO, PrimusGFS v3.2 Standard Training by WQS, Social and Technical Auditor Training by EFI, Fair Trade USA APS and CFS Auditor Training by Fair Trade USA, Sustainably Grown and Aquaculture Stewardship Council ASC by SCS, Rainforest Alliance 2020 Training, UTZ Training on Social Auditing by Social Accountability International SAI. HACCP Workshop by International HACCP Alliance.</p> <p>Work Experience: 15 years experience as Lead Auditor, social, safety and environmental technician for Fair Trade USA, Sustainably Grown, Equitable Food Initiative (EFI), Aquaculture Stewardship Council, Roundtable on Sustainable Palm Oil (RSPO) C.A.F.E. Practices, UTZ certified, 4C for America.</p>

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Alianza del Humea S.A.S, particularly related to social and environmental impacts.

Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments received within 30 days from the date of this notification will be considered during the certification assessment.

Please include the following details in case we need to contact you for additional information or clarification on any issued raised:

Name: _____
 Address: _____
 Email: _____
 Phone number: _____



If you wish your comments to be treated confidentiality or remain anonymous, please indicate 'CONFIDENTIAL' in your correspondence to us. Please send comments to:

Ms. Adriana Cala RSPO P&C Technical Manager SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA Tel: +57.321.290.2642 WhatsApp Email: acala@scsglobalservices.com	And/or	Andrés Briñez Morales Coordinador de Sostenibilidad Alianza del Humea S.A.S Km30 vía Cabuyaro – Paratebueno, Cabuyaro, Meta, Colombia. Tel: +57 320 4248885 Email: rspo@alhumea.com
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Thank you for your comments and feedback.

Sincerely,

Adriana Cala
RSPO Technical Manager