

Notification of RSPO Re-Certification Assessment of PALMAS DEL CESAR S.A., Colombia
RSPO Membership: 1-0161-14-000-00

To Whom It May Concern:

PALMAS DEL CESAR S.A. of Colombia has commissioned SCS Global Services to conduct an RSPO Re-Certification Assessment of its palm oil mill and supply basin located near Km. 113 – vía al mar Corregimiento de Minas, San Martin, Cesar, Colombia. The assessment will be conducted of 1 Palm Oil Mill and 1 Oil Palm Plantations.

SCS Global Services plans to conduct the Re-Certification assessment of the PALMAS DEL CESAR S.A. mill from **February 14 to 18, 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 Colombia National Interpretation of the RSPO P&Cs 2018 for the Production of Sustainable Palm Oil, **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.

PALMAS DEL CESAR S.A.	
Description	Palm Oil Mill and Supply base
Mill Name	Palmas del Cesar S.A.
PalmTrace ID	RSPO_PO1000004752
Mill Capacity (tonnage/hour)	75 MT/hr
Supply Chain Model	IP
Address	Km 113, Vía al mar-Corregimiento de Minas, -, Colombia
GPS Reference (Palm Oil Mill)	7.88611, -73.466694
CPO Tonnage (Projection 2022)	16,984 MT
PK Tonnage (Projection 2022)	3,821 MT
FFB Tonnages (Projection 2022)	84,920 MT

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
Palmas del Cesar S.A.	Cesar, Colombia	7.893381 -73.459764	3,402	8.0	4,191.05	84,920
TOTAL			3,402	8.0	4,191.05	84,920

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 checked="" type="checkbox"/> (Check if N/A)	
Liability disclosure	<input type="checkbox"/> Yes FARM / ESTATE NAME	<input type="checkbox"/> No FARM / ESTATE NAME	
Annex 2 disclosure	<input type="checkbox"/> Yes FARM / ESTATE NAME	<input type="checkbox"/> No FARM / ESTATE NAME	

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 PALMAS DEL CESAR S.A.:

Name	Role	Audit Aspects	Qualification and Experience
Enrique Ospina	Team Leader	Supply Chain, H&S, HVC	<p>Education: BS-Environmental Engineer, specialization in sustainable environmental management.</p> <p>Trainings attended: ALS Advisor for the evaluation of HCV (High conservation Areas) in HCV-HCVR. Resource Network. RSPO P&C (2013) Lead Auditor Course, RSPO SCCS (2019) Lead Auditor Course, RSPO P&C (2018) Lead Auditor Update, RSPO SCC (2019), ISCC Lead Auditor: 2018, Integrated Management System Leader Systems Auditor ISO 9001: 2015,14001: 2015 OHSAS 18001: 2007: 31000: 2011). Other trainings via webinar PalmGHGV4 RSPO, Living Wage (DLW), Control of Palm Oil Extraction Process.</p> <p>Working experience: 10 years of experience in the palm oil and biofuels industry, 6 more years of experience in the implementation and auditing of Integrated Systems of Control and Management of the Supply Chain and in environmental management with the legal requirements in Agroindustry. Fluent in Spanish.</p>
América González	Team Member	Social Expert, Internal and External Stakeholder Consultation	<p>Education: Chemical engineer specialized in environmental engineering.</p> <p>Trainings attended: SA 8000 Social Responsibility lead auditor course (2021), RSPO P&C lead auditor course 2018 (2021), RSPO SCCS lead auditor course (2020), ISCC EU and PLUS (2020), BONSUCRO P&C + SCCS (2020), COVID-19 response protocols (2020), Industrial Safety and Occupational Health Management (2019), ISO 9001:2015 ISO 14001:2015 and ISO 45001:2018 lead auditor (2018), environmental impact assessment (2009 -2012).</p> <p>Working experience: 10 years of experience in management systems, team leader, legal compliance assessments, environmental impact assessment and wastewater management. 5 years of experience as an environmental consultant registered with the Ministry of Environment and Natural Resources of Guatemala. One year of experience in carbon footprint calculation. Registered with the Guatemalan Ministry of Labor as a health and safety professional.</p>
Dina Cortés	Team Member	Environmental, Good Agricultural Practices Expert	<p>Education: Production Engineering with emphasis on environmental management. Specialist in Environmental Education and Management.</p> <p>Trainings Attended: P&C RSPO Lead Auditor Update v.2018 (2021), QMS ISO 9001:2015 Lead Auditor Training course (2019), GLOBALG.A.P Chain of Custody (2020), GLOBALG.A.P</p>



			<p>QMS - Auditor for group certification - (2020), GLOBALG.A.P GRASP - (2020), Lead Auditor RSPO principles and criteria (2017), Internal Auditor in ISO 9001 - ISO 14001 and OHSAS 18000 (2011).</p> <p>Working experience: with five years of experience in process planning and scheduling management, inventories, resource allocation, budget and cost preparation and tracking, management software management (Visual Manufacturing, SIIGO and Salesforce); six years of experience in supporting the accreditation, maintenance and auditing of management systems of sustainability standards for the agricultural sector: Rainforest Alliance™ certification, Nespresso AAA program, Starbucks C.A.F.E Practices, 4C Code of Conduct, UTZ Certified, RSPO, GLOBALG.A.P, among others. Lead auditor and trainer for different sustainability standards in the agricultural sector.</p>
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SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of PALMAS DEL CESAR S.A., 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:

<p>Ms. Adriana Cala RSPO P&C Technical Manager SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA Tel: +1.786.281.2707 Email: acala@scsglobalservices.com</p>	And/or	<p>Ms. Viviana Dueñas Coordinadora de Procesos Transversales Plantación Km. 113 – vía al mar Minas, San Martin, Cesár, Colombia Tel: +57 3168302898 Email: viviana.duenas@palcesar.com</p>
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Thank you for your comments and feedback.

Sincerely,

Adriana Cala
 RSPO P&C Technical Manager