# CERTIFICATE

Field of attention

# **RSPO**

#### CERTIFICATE CODE : CU-RSPO-817186

#### Issued to

# Daabon Group C.I TEQUANDAMA S.A.S PALM OIL MILL

Control Union (Malaysia) Sdn Bhd declares to have inspected the processing unit/mill and supply base(s) of the above-mentioned licensee, and have found them in accordance with the standards mentioned below. This certificate covers the processing unit/mill and supply base(s) as mentioned in the authenticated annex of this certificate.

#### **Standards**

The Colombian National Interpretation of RSPO 2013 Principles and Criteria for the Production of Sustainable Palm Oil-Endorsed by RSPO Board of Governors on 26<sup>th</sup> September 2016 and RSPO Supply Chain Certification System & Standard 21 November 2014.

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with Control Union (Malaysia) Sdn Bhd. Based on the annual inspections that Control Union (Malaysia) Sdn Bhd performs, this certificate is updated and kept in force.

## Valid until 30/11/2020

Date of certification: 01/12/2015

Place and date of issue: Malaysia, 22/03/2017

RSPO Membership No: 8-0025-06-000-00

Control Union (Malaysia) Sdn Bhd is accredited for ISO 66: 1999 under accreditation number QMS 002-01 by SLAB and approved by RSPO on 12/01/2006 Declared by:

Elzy Ovktafia Certifier

On behalf of the Managing Director Control Union (Malaysia) Sdn Bhd





RSPO-ACC-021



### Annex 1 to Certificate – RSPO (Mill)

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Control Union (Malaysia) Sdn Bhd has performed an inspection, assigned by:

Name licensee	Daabon Group – CI Tequendama S.A.S				
RSPO Member	1-0132-12-000-00				
Address	Carrera 1era. No. 22-58 Edificio Bahia Centro, Piso 11, Santa Marta Colombia				
Legally represented by	Felipe Guerrero				
Authorized Country of production	Colombia				

This certificate, referred to in the licensee contract as scope certificate, covers the following facility,

Mill's Certificate registration code	Name	Location	Projected production for the next 12 months (MT)		Supply base (see Annex 2)	Supply Chain Model
		СРО	РК			
POM 1	Extractora Tequendama	KM 2 Via Fundacion a Aracataca, Municipio de Aracataca – Magdalena	21,300	4,560	OPP 1, OPP 2, OPP 3, OPP 4, OPP 5, OPP 6, OPP 7, OPP 8, OPP 9, OPP 10	IP





### Annex 2 to Certificate – RSPO (Supply Base)

#### CERTIFICATE CODE: CU-RSPO-817186

This certificate, referred to in the licensee contract as scope certificate, covers the following supply base(s),

Certificate Registration Code	Name of Unit	Location	GPS Re		
			Longitude	Latitude	На
OPP 1	Finca Tequendama	Municipio de Aracataca - Magdalena	10°32`54.77´N	74º10′52.63′W	1,898.45
OPP 2	Finca Ariguaní	Municipio de El Copey - Cesar	10º13´44.38´N	73°59′59.12′W	1,632.9
OPP 3	Finca Gavilán	Municipio de El Reten - Magdalena	10°38′39.46′N	74º20´34.88´W	922.75
OPP 4	Coagrobellaena Coop.	Municipio de El Reten- Magdalena	10º36´39.91´N	74º16′2.56′W	192.89
OPP 5	Asopaltheca Coop.	Municipio de El Reten- Magdalena	10°36′39.91′N	74º16′2.56′W	229.00
OPP 6	Aspalret Coop.	Municipio de El Reten- Magdalena	10°36′39.91′N	74º16′2.56′W	220.90
OPP 7	Cooprocopal Coop.	Municipio de El Reten- Magdalena	10°36′39.91′N	74º16′2.56′W	159.00
OPP 8	Coopalbongo Coop.	Municipio de El Reten- Magdalena	10º36´39.91´N	74º16′2.56′W	395.90
OPP 9	Finca Las Mercedes	Municipio de Riohacha – La Guajira	10°36´39.91´N	74º16′2.56′W	1,846.50
OPP 10	Gremio de Asociados	Municipio Del El Reten, Magdalena	10°36'39.91"N	74°16'2.56"W	2,449.84

This certificate including the annexes remains property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union (Malaysia) Sdn Bhd immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Place and date of issue: Malaysia, 22/03/2017 Authenticated by:

Elzy Ovktafia Certifier

On behalf of the Managing Director Control Union (Malaysia) Sdn Bhd



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