

Based on an audit according to the requirements stated in the RSPO Certification Systems 2007 and a signed contract, PT SGS Indonesia herewith certifies that the management system of

## **Extractora El Roble Oil Mill**

RSPO Membership Number: N/A RSPO Registered Parent Company: EXTRACTORA EL ROBLE S.A.S

RSPO Number Parent Company: 1-0170-14-000-00

Address: Tucurinca km 6 casa Tuberia – Zona Bananera, Colombia

Contact Person:
Maria Alejandra Cortina - Corporative Relation Director

has been assessed and certified as meeting the requirements of

## Principles and Criteria for Sustainable Palm Oil Production 2016 RSPO Supply Chain Certification Standard November 2014

This guarantees that the criteria for processing RSPO certified oil palm products with the supply chain models of Mass Balance as stated in the RSPO Supply Chain Certification System have been met.

Start Date certificate: 11 September 2017 End date certificate: 10 September 2022 and remains valid subject to satisfactory surveillance audits Date of Certificate Issue: 11 September 2017 Date of First Certification: 11 September 2017

Authorised by

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PT SGS Indonesia is Accredited since 05 July 2016



Certificate SGS-RSPO/PC17-00009 continued

The management system of

## **Extractora El Roble Oil Mill**

RSPO Membership Number: N/A RSPO Registered Parent Company: EXTRACTORA EL

ROBLE S.A.S RSPO Number Parent Company: 1-0170-14-000-00

Scope of Certification				
Mill Name:	EXTRACTORA EL ROBLE SAS			
GPS Coordination:	10°40' 36.36" N;74° 12' 52.30" W			
Address:	Tucurinca km 6 casa Tuberia – Zona Bananera Colombia			
Supply Chain Model	Mass Balance			
Projected annual CPO tonnage production:	10,348			
Projected annual PK tonnage production:	938			
Supply base estates & projected annual FFB production	48,904.09			

Name of Estates	Planted Area					
	Immature Area (Ha)	Mature Area (Ha)	Conservation Area (Ha)	HCV Area (Ha)	Others use	Total Land Lease Area (Ha)
Tehobromina	0.00	72.70	0.00	0.00	0.05	72.75
Ecuador y Montecarmelo	0.00	180	0.00	22.44	0.66	203.1
Guayabos	162	313	0.00	0.00	48	523
Suramérica	0.00	923.07	0.00	24.04	80	1027
El Roble	0.00	51.04	0.00	0.00	0,00	51.04
La Cabaña	0.00	52.69	0.00	0.00	0.01	52.7
La Gloria	0.00	60.1	0.00	0,00	0.27	60.37
Polo Norte	0.00	75.1	0.00	8.73	0.17	84
Ginebra	0.00	26	0.00	0.00	0.00	26
La Reneta	0.00	28.08	0.00	3.92	0.00	32
La Gabriela	0.00	18	0.00	0.00	0.00	18
El Reposo	0.00	41	0.00	0.00	0.00	41
Pepilla	22.59	52.41	0.00	1.45	0.00	76.45
Pie de Cuesta	0.00	81.6	0.00	5.2	0.2	87
Las Flores	30	104.8	0.00	0.00	0.2	135
El Corozo	0.00	16.4	0.00	0.00	0.00	16.40
La Patricia	0.00	71.74	0.00	4.26	0.00	76
Juan José	0.00	12.7	0.00	0.00	0.00	12.7
Palmares Tehobromina	0.00	20	0.00	0.00	0.00	20
La Luisa	0.00	20.3	0.00	0.7	0.00	21
Total	214.59	2,220.72	0.00	70.82	129.83	2,635.51





8-0180-16-100-00

