

From | Control Union (M) Sdn Bhd
 Subject Public announcement of initial evaluation of Guaicaramo S.A.S.
 Date |

Dear Sir/Madam,

Guaicaramo SAS, 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 30-09-2019 and will be completed on 04-10-2019

Applicant	GUAICARAMO SAS
Contact details	JOSE EDWIN MORENO Director Sistemas Integrados de Gestión Barranca de Upía (Meta), Km 7 Vía a Cabuyaro 3112171502 j.moreno@guaicaramo.com
RSPO membership number	1-0264-18-000-00
Brief information about Applicant	Guaicaramo S.A.S, an agroindustrial palm oil company, has its own cultivation area of approximately 9,400 hectares and a profit plant with a capacity of 55 ton / hour, located in the Municipality of Barranca de Upía (Meta). The company has been an ordinary member of the RSPO since November 2018 and has been working on the implementation of sustainability standards for more than 3 years.

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
Guaicaramo S.A.S	55	Barranca de Upía (Meta), Km 7 Vía Cabuyaro	-72°57'38.6"	04°28'45.40"	46.607	5753

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	
Guaicaramo S.A.S	Barranca de Upía Km 7 Vía Cabuyaro	-72°57'37"	4°28'43"	10.476	6.515	140.857,45
Agropecuaria La Tagua S.A.S	Barranca de Upía Km 7 Vía Cabuyaro	-72°54'42"	4°24'41"	2.873	2.184	60.209,51
Guanatanos S.A.S	Barranca de Upía Km 7 Vía Cabuyaro	-73°2'22"	4°23'13"	970	677	10.942,91
Total				14.319	9.376	212.009,87

Details on the audit team:

LEAD ASSESSOR

Oscar Lugo (Lead auditor)

Agronomic Engineer since 2007 with more than 8 years of working experience in plantation management. Experience in RSPO, Global GAP, and Organic farming auditing. Approved RSPO P&C lead auditor.

SUPPORTING ASSESSORS

Fairuz Diaz (Auditor)

Environmental engineer. Lead Auditor ISO 9001, internal auditor Management of Integrated Management Systems HSEQ. Auditor RSPO SCC, ISCC, BONSUCRO.

Andrea Turriago (Auditor)

Environmental Engineer. Internal Auditor ISO 9001, ISO 14001 and OHSAS 18001. Management of Integrated Management Systems HSEQ. Lead auditor ISO 9001:2015. Approved RSPO SCCS auditor.

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
<p>Gerben Stegeman Certifier B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia</p> <p>E-Mail: gstegeman@controlunion.com</p>

Control Union Colombian Office
<p>Ignacio Falcone Certifications Manager, Calle 90 # 19-41 Oficina 801 Edificio Quantum Bogotá Colombia</p> <p>E-Mail: ifalcone@controlunion.com Fax: +57 1 6960191</p>

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
General Manager,
Control Union Malaysia Sdn Bhd