



CERTIFICATE

Field of attention

RSPO

CERTIFICATE CODE: **CU-RSPO-843139**

Issued to

PALMERAS DE LA COSTA S.A.

Extractora Palmeras de la Costa S.A. 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 Principles and Criteria Columbia National Indicator for the Production of Sustainable Palm Oil 2010- and RSPO Supply Chain Certification System & Standard Nov 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 03/12/2020

Date of certification:
04/12/2015

Place and date of issue:
Malaysia, 20/01/2018

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:

Gerben Stegeman
Certifier

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



RSPO-ACC-021



Annex 1 to Certificate – RSPO (Mill)

CERTIFICATE CODE: **CU-RSPO-843139**

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

Name licensee	Palmeras de la Costa S.A.
RSPO Member	2-0445-14-000-00
Address	Calle 75 No. 59-69, Barranquilla, Colombia.
Legally represented by	Mr. Antonio Gonzalez
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
			CPO	PK		
POM 1	Extractora Palmeras de la Costa S.A.	Vía Ecopetrol - Km. 12 Village: Labrador, Municipality: Copey, Department: Cesar	18,361	4,131	OPP 1 OPP 2 OPP 3 OPP 4 OPP 5 OPP 6	IP



Annex 2 to Certificate – RSPO (Supply Base)

CERTIFICATE CODE: **CU-RSPO-843139**

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 Reference		Ha
			Longitude	Latitude	
OPP 1	Palmeras de la Costa S.A.	Village: Labrador , Municipality: Copey, Department: Cesar	74° 0' 42.12" W	10° 6' 5.96" N	3,489
OPP 2	Aportes San Isidro S.A.S.	Km. 12 Vía Ecopetrol – El Copey, Cesar	74° 0'33.69"W	10° 5'21.32"N	622
OPP 3	Negocios Azuero S.A.S.	Km. 12 Vía Ecopetrol – El Copey, Cesar	74° 3'20.52"W	10° 5'19.94"N	708
OPP 4	Inversiones RCIH S.A.S.	Km. 12 Vía Ecopetrol – El Copey, Cesar	74° 1'28.53"W	10° 2'57.41"N	420.85
OPP 5	Inversiones Macías S.A.S.	Km. 12 Vía Ecopetrol – El Copey, Cesar	74° 2'23.64"W	10° 5'17.27"N	448
OPP 6	Inversiones MAHI S.A.S. – Inversiones Luro	Km. 12 Vía Ecopetrol – El Copey, Cesar	74° 4'5.22"W	10° 8'40.38"N	292

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, 20/01/2018

Authenticated by:

Gerben Stegeman
Certifier

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