

From | Control Union Malaysia Sdn Bhd,  
B-3-1, Block B, Prima Avenue Klang,  
Jalan Kota/KS1,  
41000 Klang, Selangor,  
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF INITIAL AUDIT OF PALMERAS DE PUERTO WILCHES S.A**

Date | **27/09/2022**

Dear Sir/Madam,

Palmeras de Puerto Wilches S.A., Colombia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout initial audit activities in accordance with the National Interpretation for Colombia of the RSPO 2018 Standard of Principles and Criteria (P&C) for Production of Sustainable Palm Oil.

The Recertification Audit is planned to commence on **31-10-2022** and will be completed on **04-11-2022**.

<b>Applicant</b>	<b>PALMERAS DE PUERTO WILCHES S.A</b>
<b>Contact details</b>	<p><b>Lorena Liliana Pupiales Fernández.</b>  <b>Head of Sostenibility.</b>  <b>Km 8 vía Puerto Wilches, Puerto Wilches, Santander</b>  <b>Colombia</b>  <b>+57 607 685-5006</b>  <a href="mailto:jefe.sostenibilidad@ppw.com.co">jefe.sostenibilidad@ppw.com.co</a></p>
<b>RSPO membership number</b>	<b>1-0270-19-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000004014</b>
<b>Supply Chain Model</b>	<b>MB</b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>NPP Status</b>	<b>If Yes, To check with RSPO</b>
<b>Are there any RaCP?</b>	<b>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (This is required to check if there are any liabilities)</b>
<b>RaCP Status</b>	<b>Under review.</b>
<b>Brief information about Applicant</b>	<p>Palmeras de Puerto Wilches S.A is an organization that is made up of small, medium and large shareholders of palm growers, we have our crops, which only give us a 3% share of RFF, for the production of crude palm and palm kernel oil, so that our supply base is as follows: shareholders, suppliers and third-party suppliers with an approximate hectare of 17,000 thousand hectares in Palma, in the municipalities of Puerto Wilches, Sabana de Torres, Barrancabermeja, Río Negro, San Alberto, San Vicente, Puerto Parra .</p>

Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Palmeras de Puerto Wilches S.A	42	Km 8 vía Puerto Wilches, Santander, Colombia.	-72,1627	7,3386111	6827	1237

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Palmeras de Puerto Wilches S.A (Sotara)	Finca Sotara- Vereda Km 8- Municipio Puerto Wilches - Santander- Colombia	-7.382.648	7,31284	335	194,31	3504,41
Palmeras de Puerto Wilches S.A (El Rodeo)	Finca El Rodeo- Vereda Km 8- Municipio Puerto Wilches - Santander- Colombia	-73,84245	7,3388	120,68	49,78	1137,70
Palmeras de Puerto Wilches S.A (Rodeo Dos)	Finca El Rodeo Dos- Corregiminetto Puente Sogamoso- Municipio de Puerto Wilches - Santander- Colombia.	-73,83505	7,33618	65,54	12,33	242,86
Palmeras de Puerto Wilches S.A (Rodeo Tres)	Finca El Rodeo Tres- Vereda Km 8- Municipio Puerto Wilches- Santander- Colombia	-73,8335	7,32795	50	0	0
Palmeras de Puerto Wilches S.A (La Esperanza)	Finca La Esperanza- Corregiminetto San Claver- Municipio Puerto Wilches - Santander- Colombia	-73,75553	7,29997	140,68	28,31	62,77
Palmeras de Puerto Wilches S.A (La Magdalena)	Finca La Magdalena- Vereda Km 8- Municipio Puerto Wilches - Santander- Colombia	-73,82693	7,33785	169,43	0	0
Inversiones Palmagro SAS	Finca Palmagro- Vereda Km 8- Municipio Puerto Wilches - Santander- Colombia	-73,81	7,35287	644,5	552,61	10272,79
Yarigui S.A	Finca Yarigui- Vereda Centro- Municipio	-73,88561	7,39254	625,93	604	2567,75

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
	Puerto Wilches-Santander-Colombia.					
Primos Aliados S.A	Finca Las Delicias-Vereda Las Pampas-Municipio Puerto Wilches- Santanderr-Colombia.	-73,83471	7,35437	177,2	95,96	1494,54
Sociedad Agricola de Palmeros S.A (San Martin)	Finca San Martin-Vereda Las Pampas-Municipio Puerto Wilches- Santanderr-Colombia.	-73,80239	7,31334	1275,6	542,15	5365,50
Sociedad Agricola de Palmeros S.A (La Victoria)	Finca La Victoria-Vereda Garcia Cadenas- Municipio Puerto Wilches-Santanderr-Colombia.	-73,82434	7,35575	515,17	258,61	4613,87
Plantaciones La Marquesa de Miraflores S.A.S	Finca La Marquesa-Vereda Caño Negro-Municipio Puerto Wilches- Santanderr-Colombia.	-73,86276	7,36431	183,5	80	2304,26
<b>Total</b>				<b>4303,23</b>	<b>2418,08</b>	<b>31566,45</b>

\*Refer Annex 1 for Location of the Management Unit\*

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Jose Coronado Roballo	Agronomist since 1997. Specialist in environmental sciences 2007, banana production analyst 2013, consultancies in the development of environmental management plans for RSPO certification in African palm plantations, global gap certification 2011, RSPO 2018 certification
ENVIRONMENT AUDITOR	Sebastian Hernandez	Environmental Engineer. HSEQ Internal Auditor in ISO 9001: 2015, 14001: 2015 and 45001: 2018. RSPO P&C 2018 Certified Lead Auditor in Colombian standard, ISCC and Bonsucro.
SOCIAL AUDITOR	Jose Orlando Prada	Lawyer. Specialist in quality management systems, occupational risks, safety and health at work. Social expert familiar with the Colombian norm. RSPO Lead 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](http://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:

<b>Control Union Malaysia Office</b>	<b>Control Union Colombian Office</b>
Gerben Stegeman, <b>Certifier,</b> c/o B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia  E-Mail: <a href="mailto:gstegeman@controlunion.com">gstegeman@controlunion.com</a>	Ignacio Falcone <b>Certifications Manager,</b> Calle 82 # 12-88 Torre Andina Piso 3 Oficina 306 Bogotá Colombia  E-Mail: <a href="mailto:ifalcone@controlunion.com">ifalcone@controlunion.com</a>

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,



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Supun Nigamuni  
**General Manager**  
Control Union Malaysia Sdn Bhd

**ANNEX 1**

