



From | Control Union (Malaysia) Sdn. Bhd.
PORT TECH TOWER, LEVEL 17,
Unit No : 1-7, Jalan Tiara 3,
KU/1, Bandar Baru Klang,
41150 Klang, Selangor.

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION AUDIT FOR ENTREPALMAS S.A.S.**
Date | **20/12/2023**

Dear Sir/Madam,

PUBLIC ANNOUNCEMENT OF ROUNDTABLE SUSTAINABILITY PALM OIL (RSPO) RECERTIFICATION FOR ENTREPALMAS S.A.S.

ENTREPALMAS S.A.S. Colombia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the National Interpretation for Colombia, as endorsed by RSPO Board of Governors November 2020, of its palm oil production.

The **Recertification Audit** is planned to commence on **29-01-2024** and will be completed on **02-02-2024**

Applicant	ENTREPALMAS S.A.S.
------------------	---------------------------

Contact details	Manry Yajhaira Ramírez Suarez Coordinador SGI y Sostenibilidad Km 22 vereda la castañeda San Martin - Meta Colombia + 57 3183661763 gestion.calidad@entrepalmas.com.co
RSPO membership number	1-0263-18-000-00
RSPO PalmTrace ID	RSPO_PO1000003983
Supply Chain Model	IP
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	If Yes, To check with RSPO

Brief information about Applicant	<p>Entrepalmas S.A.S is a company dedicated to the extraction of crude palm oil with a capacity of 38 tons/h, it is a sequential process in which each of its stages can be easily identified. Once the fruit is harvested in the field, it is transported to the extractor for immediate processing, thus avoiding acidification of the fruit. • The fruit is received on a scale where its weight, variety origin, among other data that allow the traceability and classification of the raw material are recorded, it is subsequently directed to the hoppers or storage according to the information provided, and is downloaded there for subsequent processing. • Once the FFB is in a hopper or stockpile, it is distributed into wagons according to the capacity of the sterilizer. Each wagon in Entre Palmas has a capacity of 6.5 t. When there are enough wagons, they are routed for cooking in the area. sterilization. • Sterilization is a process in which the fruit is exposed to pressure and temperature conditions achieved by means of saturated steam seeking to meet the following objectives:</p> <ul style="list-style-type: none"> • first soften the mesocarp which is the external or fleshy part of the fruit to achieve adequate maceration in the digestion process
--	--

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)	
			Longitude	Latitude	CPO	Palm Kernel
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Entrepalmas s.a.s	38Ton/h	Km 22 vereda la castañeda San Martin - Meta Colombia	-73°34'45.65"	3°33'53.82"N	19116,37	2277,69

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		
Palmasol S.A.S	Km 32 via vereda la Castañeda	- 73°32'33.94"	3°31'40.80"N	1975,83	702.83	18058.75	
Palmasol S.A.S Malasia	Km 32 via vereda la Castañeda	- 73°31'56.51"	3°32'32.81"N	933,13	353.69	8097.16	

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	
Palmasol S.A.S Caracoli	Km 32 via vereda la Castañeda	- 73°30'34.96" O	3°29'13.30"N	640,68	413,89	9578.22
Palmasol S.A.S Manapure	Km 40 via vereda matupa	- 73°22'25.19" O	3°36'23.46"N	1273,6	1091.76	24157.15
Copalma S.A.S San Rafael	Vereda La Castañeda, San Martin-Meta	- 73°34'37.11" O	3°33'36.82"N	1015	480.8	11.780
Copalma S.A.S Maravilla	Vereda La Castañeda, San Martin-Meta	73°33'24.99" O	3°36'4.52"N	1052,9	403.5	9.053
Copalma S.A.S Lusitania	Vereda llano Grande, San Martin-Meta.	- 73°34'1.10"O	3°31'42.89"N	219, 2	23,3	622
Total				7.110,34	3.469,77	81.346,28

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Jose Coronado Roballo	Agricultural Engineer since 1997. Science specialist environmental 2007, banana production analyst 2013, consultancies in the development of management plans environmental for RSPO certification in plantation African palm, certification in global gap 2011, RSPO 2018 certification.
SOCIAL AUDITOR	Sebastian Hernandez	environmental and Sanitary Engineer, 2019. HSEQ Internal Auditor in ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 under the guidelines of ISO 19001:2018 - Bureau Veritas. Course and approved for Lead Auditor in P&CRSPO v.2018. Five (5) days distance learning in February 2021, by David Ogg. SA8000 Introduction and Basic Auditor Training Course in 2022 and SA8000.
ENVIRONMENT AUDITOR	Edwin Moreno	RSPO-supported online P&C Lead Auditor course held 5-7 July 2023. By David Ogg and checkmark training Ltd. Course ISO 9001:2015 Lead Auditor IRCA intensity 40 hours from 14 to 19 August 2023. Business Administrator and Master in Industrial Engineering from the National University of Colombia. More than 10 years of professional experience in the Colombian agro-industry in charge of project coordination, implementation and improvement of management systems under standards such as ISO 9001:2015, 14001:2015 and 45001:2018, as well as the

		implementation of principles and criteria based on sustainability such as RSPO
--	--	--

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	
Muhammad Hariz,	
Deputy Operation Manager,	
PORT TECH TOWER, LEVEL 17,	
Unit No : 1-7, Jalan Tiara 3,	
KU/1, Bandar Baru Klang,	
41150 Klang, Selangor.	
E-Mail: hariz@controlunion.com	
Fax: +603 3000 4941	

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

ANNEX 1

