

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 HACIENDA LA CABAÑA S.A.**
 Date | **21/12/2023**

Dear Sir/Madam,

PUBLIC ANNOUNCEMENT OF ROUNDTABLE SUSTAINABILITY PALM OIL (RSPO) RECERTIFICATION FOR HACIENDA LA CABAÑA S.A.

HACIENDA LA CABAÑA S.A. 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 **12-02-2024** and will be completed on **16-02-2024**

Applicant	HACIENDA LA CABAÑA S.A.
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Contact details	MARY LUZ CORREDOR VÁSQUEZ COORDINATOR QUALITY Km 11 via Paratebueno, Inspección de Presentado, Villavicencio, Meta, Colombia +57 317 727 5726 mcorredor@lacabana.com.co
RSPO membership number	1-0131-12-000-00
RSPO PalmTrace ID	RSPO_PO1000003999
Supply Chain Model	MB
Any NPP Submission?	YES <input type="checkbox"/> NO <input type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	If Yes, To check with RSPO approved under the document RaCp- 1106

Brief information about Applicant	Hacienda La Cabaña S. A, founded in 1961, is one of the pioneer companies in the cultivation of oil palm in Colombia. Currently, we are in charge of the palm oil production and extraction processes. We have approximately 7,000 hectares of palm cultivation distributed in the areas of Cumaral (Meta) and Cabuyaro (Meta). We have a processing plant with an extraction rate of 36 tons per hour and a palm kernel oil extraction plant of 5 tons per hour. We are a benchmark in the region at an agro-industrial level, generating more than 1,000 direct jobs and benefiting more than 4,000 people who participate in various economic activities.
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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
Hacienda la cabaña S.A.	30Ton/h	"Inspección de Presentado Cumaral-Meta"	4°21'24.13"	73°21'24.13"	52.309	978

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	
Cabaña	Inspección Presentado Cabuyaro-Mta	4°18'5,03"	73°21'65,3"	2.711	1.698	42.175,55
Campo Alegre	Inspección Mangos Cabuyaro-Mta	°18'40,95"	73°18'40,95"	4.115	3.380	103.998,86
Total				6.826	5.078	146.174,41

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Jose Orlando Prada	Lawyer from the University of Santander. Specialist in Quality Management Systems, Occupational Risks Security and health at work. Auditor and Consultant in the palm sector, Lead Auditor in RSPO P&C as social expert and knowledgeable of the Colombian norm and Lead auditor in RSPO Chain and custody.
ENVIRONMENT AUDITOR	Edwin Moreno	RSPO-endorsed P&C Lead Auditor online course held 5-7 July 2023. By David Ogg and checkmark Training Ltd. ISO 9001:2015 IRCA Lead Auditor course intensity 40 hours 14-19 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 agribusiness 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 (Round Table on Sustainable Palm Oil), ISCC (International Sustainability Carbon Certification), CER Carbon Credits, ICA Export Farm Certification and Gobar GAP.
AUDITOR/ SENIOR	Jose Coronado	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.
ENVIRONMENT AUDITOR/ SOCIAL	Fabio Medina	Zootechnician with specialization in industrial quality in food from the National University of San Martín, Argentina. Certified Lead Auditor in RSPO P&C, SA800, HSEQ Systems, ISO 9001:2015, FSSC 22000, ASC Tilapia, MSC CoC, HACCP and GMP. With more than 8 years of experience in the food and production industry agricultural.

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

