

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 INITIAL CERTIFICATION AUDIT FOR PALMAS DE SAN ALBERTO S.A.S.**

Date | **20/02/2024**

Dear Sir/Madam,

PUBLIC ANNOUNCEMENT OF ROUNDTABLE SUSTAINABILITY PALM OIL (RSPO) INITIAL CERTIFICATION FOR PALMAS DE SAN ALBERTO S.A.S.

Palmas de San Alberto 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 **initial certification audit** is planned to commence on **08-04-2024** and will be completed on **12-04-2024**.

Applicant	Palmas de San Alberto S.A.S.
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Contact details	Carolina Torrado Sustainability Director Kilómetro 10, Vía Panamericana San Alberto – La Lizama, municipio de San Alberto, Departamento del Cesar, Colombia +57 314 596 4292 ctorrado@daabon.com.co
RSPO membership number	1-0132-12-000-00
RSPO PalmTrace ID	RSPO_PO1000016726
Supply Chain Model	IP
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

Brief information about Applicant	Palmas de San Alberto S.A.S. has The supply base of fresh fruit bunches comes from Palmas de San Alberto's farms, which are operated through service contracts by two companies of the Group (Ceresagro and Agroingenium). The administrative and agricultural headquarters of Palmas de San Alberto is located at Kilometer 10, Vía Panamericana San Alberto - La Lizama in the municipality of San Alberto, Department of Cesar.
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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	
Palmas de San Alberto	Kilómetro 10, Vía Panamericana San Alberto – La Lizama, municipio de San Alberto, Departamento del Cesar	-73.45872777778	7.7210861	9,603.90	7,837.40	121,903.84
Total				9,603.90	7,837.40	121,903.84

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR /GAP, AND SUPPLY CHAIN	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.
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.
STATUTORY AUDITOR, HEALTH AND SAFETY	Jose Orlando Prada	Lawyer from the University of Santander. Specialist in Quality Management Systems, Occupational Risks, Safety and Health at Work. Auditor and Consultant in the palm sector, Lead Auditor in RSPO P&C as a social expert and connoisseur of the Colombian standard and Lead Auditor in RSPO Chain and Custody

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

Control Union Colombian Office
Ignacio Falcone Certifications Manager, Calle 82 # 12-88 Torre Andina Piso 3 Oficina 306 Bogotá Colombia E-Mail: ifalcone@controlunion.com

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,



Name: Muhammad Hariz
Position: Deputy Operation Manager
Control Union Malaysia Sdn Bhd

ANNEX 1

