

From | Control Union (M) Sdn Bhd
 Subject Public announcement of initial evaluation of Extractora Monterrey S.A.
 Date | 17-9-2020

Dear Sir/Madam,

Extractora Monterrey SA, a plantation company in Colombia, has applied to Control Union Malaysia Sdn Bhd to carry out certification activities in accordance with the RSPO Principles and Criteria for the production of Sustainable Palm Oil 2018 (RSPO P & C 2018, revised February 1, 2020).

The initial audit is planned to commence on 03-11-2020 and will be completed on 06-11-2020.

Applicant	Extractora Monterrey S.A.
Contact details	Diana Catalina Beltran Sabogal Continuous Improvement and Process Leader Puerto Wilches (Santander), Km 7 Vía el Pedral. 57 690-9204 mejoracontinua@grupomonterrey.com.co
RSPO membership number	1-0287-19-000-00
Brief information about Applicant	Extractora Monterrey S.A. is an Extractor that started its operations during the 60s. They process bunches and fresh fruit almonds to obtain crude palm oil and palm kernel oil. They have 2 plantations: Palmas Monterrey S.A. located in the municipality of Puerto Wilches, Santander with an area of 3,908 hectares and Palmeras Colombianas S.A Finca Quindío located in the Municipality of Barrancabermeja, Santander in the la fortuna village with an area of 298 hectares.

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill (POM)	Mill Capacity MT/Hr	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
EXTRACTORA MONTERREY	28	Km 7 vía el pedral, Puerto Wilches, Santander	73° 53' 0.58"	7° 17' 54.98"	25.261	7.422

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Palmas Monterrey S.A	Km 7 vía el pedral, Puerto Wilches, Santander	73° 50' 32.45"	7° 17' 51.09"	3908	3304	39.000
Palmeras Colombianas S.A, Finca Quindío	Vereda la Fortuna, Barrancabermeja, Santander	73° 32' 37.89"	7° 8' 37.51"	298	211	6.000
Total				4.206	3.515	45.000

Details on the audit team:

LEAD ASSESSOR

Oscar Lugo (Lead auditor)

Agronomic Engineer 2007 with more than 7 year working experience in plantation. Experience in audit RSPO, Global GAP, and Organic farming auditing. Approved RSPO P&C lead auditor.

SUPPORTING ASSESSORS

Jose Coronado Roballo (Auditor)

Agronomist since 1997. Specialist in environmental sciences 2007, analyst of banana production in 2013, consulting in the development of environmental management plans for RSPO certification in African palm plantations, global gap certification 2011, RSPO 2018 certification.

Andrea López (Social Expert)

Industrial Engineer at the Pedagogical and Technological University of Colombia. Specialist in Production and Productivity Management - Universidad el Bosque de Colombia. Auditor in standards of social responsibility qualified in ASPCA, such as SMETA, private standards of the Coca-Cola and Unilever brands, gathering more than 2 years of experience in the area.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. Control Union 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

Gerben Stegeman,
Certifier,
c/o B-3-1, Prima Klang Avenue,
Jalan Kota KS/1,
41100 Klang, Selangor,
Malaysia

E-Mail: gstegeman@controlunion.com

Control Union Colombian Office

Ignacio Falcone
Certifications Manager,
Calle 90 # 19-41
Oficina 801 Edificio Quantum
Bogotá
Colombia

E-Mail: ifalcone@controlunion.com

Fax: +57 1 6960191

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