



Notification of RSPO Initial Assessment of Industrial Aceitera del Casanare S.A., COLOMBIA
RSPO Membership: 2-1189-21-000-00

To Whom It May Concern:

Industrial Aceitera del Casanare S.A. of Colombia has commissioned SCS Global Services to conduct an RSPO Initial Assessment of its palm oil mill and supply basin located near Vereda Mariara Municipio de Orocué, Km 72 Vía Yopal-Algarrobo, Orocué, Casanare, Colombia. The assessment will be conducted of 1 Palm Oil Mill and 5 Oil Palm Plantations.

SCS Global Services plans to conduct the Initial assessment of the Industrial Aceitera del Casanare S.A. mill from **20 to 24 November 2023**. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2018 including Supply Chain requirement for mills), using as reference the National Interpretation of the P&Cs for Colombia, 2020.

The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by the RSPO Principles & Criteria. Below is general information related to the certification unit.

Industrial Aceitera del Casanare S.A	
Description	Palm Oil Mill and supply base
Mill Name	Industrial Aceitera del Casanare S.A.
PalmTrace ID	RSPO_PO1000008301
Mill Capacity (tonnage/hour)	40 MT/H
Supply Chain Model	IP
Address	Km 72 Vía Yopal – Algarrobo. Orocué, Casanare, Colombia
GPS Reference (Palm Oil Mill)	LAT: 5.087917, LONG: -71.959972
CPO Tonnage (Projection 2024)	38.074 MT
PK Tonnage (Projection 2024)	7,083.6 MT
FFB Tonnages (Projection 2024)	147.575 MT

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
Agroindustrial de Palma Aceitera S.A – Finca 1 Guafitas	Vereda Mariara-Municipio de Orocué	Lat: 5.07582, Long: -71.955037	1,081.5	0	7,000	31,675
Agroindustrial de Palma Aceitera S.A – Finca 2 Guafitas	Vereda Mariara-Municipio de Orocué	Lat: 5.057729, Long: -71.915047	1,059.8	0		30,027
Agroindustrial de Palma Aceitera S.A – Finca 3 San Felipe	Vereda Algarrobo-Municipio de Orocué	Lat: 5.112508, Long: -71.905492	1,099.61	0		31,447
Agroindustrial de Palma Aceitera S.A – Finca 4 San Felipe	Vereda Algarrobo-Municipio de Orocué	Lat: 5.088013 Long: - 71.893994	1,018.13	0		27,986
Agroindustrial de Palma Aceitera S.A – Finca 5 San Felipe	Vereda Jagueyes-Municipio de San Luis de Palenque	Lat: 5.116534 Long: -71.874135	930.84	0		26,440
TOTAL			5,189.99	0	7,000	147,575



New Planting Procedure		<input checked="" type="checkbox"/> (Check if N/A)
NPP Reference Number	-	
Country of the NPP submission	-	
Name of Management Unit:	-	
Name(s) of Estate(s) covered under this management plan	-	
Location of NPP area	-	
Address of NPP area	-	
GPS Reference	-	
Total area as per permit	-	
Area for new planting	-	
Date of Completion	-	

RACP Procedure				<input type="checkbox"/> (Check if N/A)
Liability disclosure	<input checked="" type="checkbox"/> Yes	Agroindustrial de Palma Aceitera S.A	<input type="checkbox"/> No	FARM / ESTATE NAME
Annex 2 disclosure	<input checked="" type="checkbox"/> Yes	Agroindustrial de Palma Aceitera S.A	<input type="checkbox"/> No	FARM / ESTATE NAME

SCS serves the food industry and agribusiness with a large variety of programs throughout the entire value chain. We have more than 25 years of experience in the development of standards, third-party verification and rigorous scientific analysis to clients around the world, helping them to manage risk and increase their market share, and positioning them as leaders. Among our innovations is the development of the first "Pesticide Free" certification in the 1980s. We were pioneers with the Veriflora Sustainably Grown standard for flowers and foliage, the Fair Trade standard for social compliance and the development of Starbucks C.A.F.E. Standard Practices to evaluate the responsible purchase of coffee. SCS currently manages this program for Starbucks and accredits certification bodies in Latin America, Africa and Asia. Our agricultural certification programs include, among others, ISCC, RSB, Bonsucro, SQF, GLOBALG.A.P., Tesco, and BRCGS.

SCS Global Services has appointed the following team for the assessment of Agroindustrial de Palma Aceitera S.A:

Name	Role	Audit Aspects	Qualification and Experience
Dina Cortés	Lead Auditor	Supply chain, H&S	Education: Production Engineering with emphasis on environmental management. Specialist in Environmental Education and Management. Trainings Attended: P&C RSPO Lead Auditor Update v.2018 (2021), QMS ISO 9001:2015 Lead Auditor Training course (2019), GLOBALG.A.P Chain of Custody (2020), GLOBALG.A.P QMS - Auditor for group certification - (2020), GLOBALG.A.P GRASP - (2020), Lead Auditor RSPO principles and criteria (2017), Internal Auditor in ISO 9001 - ISO 14001 and OHSAS 18000 (2011). Working experience: with five years of experience in process planning and scheduling management, inventories, resource allocation, budget and cost preparation and tracking, management software management (Visual Manufacturing, SIIGO and Salesforce); six years of experience in supporting the accreditation, maintenance and auditing of management systems of sustainability standards for the agricultural sector: Rainforest Alliance™ certification, Nespresso AAA program, Starbucks C.A.F.E Practices, 4C Code of Conduct, UTZ Certified, RSPO, GLOBALG.A.P, among others. Lead auditor and trainer for different sustainability standards in the agricultural sector.
Dina Maria Medem	Team Auditor	Social, Labour	Education: Food Engineer, Master in Food Science and Technology (Focus area: Fruit Processing) and Ph.D. in Food Science and Technology (Focus area: Organic Agroindustry and New Product Development). Trainings attended: SA8000 Basic Training 2022, SMETA Modules (SEDEX e-learning/Auditor Academy) 2022, Social and environmental issues (Proforest Academy



			<p>Courses) 2022, Lead Auditor RSPO SCC Updating in 2022, Lead Auditor RSPO P&C - Updating in 2021, Lead Auditor ISCC EU and PLUS – 2019, Lead Auditor ISO 9001/2015 (IRCA) 2017 and Organic Certification Auditor (EU, USDA/COR CAN).</p> <p>Working experience: More than 15 years of experience in the food industry as Senior Engineer and Technical Manager in the area of new product research and development (Colombia and Brazil). More than 8 years auditing social and environmental compliance (RSPO P&C and SCC lead auditor, ISCC EU and Plus and organic certification) in agribusiness, industry and agriculture in the dairy, fruit, palm, sugarcane and coffee sectors. Peer reviewer accredited by ASI. Fluent in Portuguese and intermediate to advanced level in written and conversational English.</p>
Sara Calderón	Team Auditor	Agricultural Good Practices	<p>Education: Agronomic Engineer, Specialization - Environmental Education and Management.</p> <p>Trainings attended: RSPO P&C V. 2018 lead auditor course, HSEQ Integrated Management Systems ISO 9001: 2015, ISO 14001: 2015 and ISO 45001:2018 Internal Auditor and Safety and Health Management System (SENA).</p> <p>Working experience: 5 years' experience agricultural production, management support, monitoring, planning and implementation of projects, improvement of agricultural production systems and monitoring of agreements, 2 years' experience in Palm Oil Industry, 1 year' experience as internal auditor and consultant RSPO P&C V. 2018. Fluent in English and Spanish.</p>
Enrique Ospina	Team Auditor	Environmental, HCV	<p>Education: BS-Environmental Engineer, specialization in sustainable environmental management.</p> <p>Trainings attended: RSPO ISH 2020, ALS Advisor for the evaluation of HCV (High conservation Areas) in HCV-HCVR. Resource Network. RSPO P&C (2013) Lead Auditor Course, RSPO SCCS (2019) Lead Auditor Course, RSPO P&C (2018) Lead Auditor Update, RSPO SCC (2019), ISCC Lead Auditor: 2018, Integrated Management System Leader Systems Auditor ISO 9001: 2015,14001: 2015 OHSAS 18001: 2007: 31000: 2011). Other trainings via webinar PalmGHGV4 RSPO, Living Wage (DLW), Control of Palm Oil Extraction Process.</p> <p>Working experience: 10 years of experience in the palm oil and biofuels industry, 6 more years of experience in the implementation and auditing of Integrated Systems of Control and Management of the Supply Chain and in environmental management with the legal requirements in Agroindustry. Fluent in Spanish.</p>

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Agroindustrial de Palma Aceitera S.A, particularly related to social and environmental impacts.

Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments received within 30 days from the date of this notification will be considered during the certification assessment.

Please include the following details in case we need to contact you for additional information or clarification on any issued raised:

Name: _____
 Address: _____
 Email: _____
 Phone number: _____



If you wish your comments to be treated confidentiality or remain anonymous, please indicate 'CONFIDENTIAL' in your correspondence to us. Please send comments to:

Ms. Adriana Cala RSPO P&C Technical Manager SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA Tel: +1.786.281.2707 Email: acala@scsglobalservices.com	And/or	Mr DEYBY MENDOZA JJIMENEZ Intendente de Sostenibilidad Industrial Aceitera del Casanare S.A. Agroindustrial de Palma Aceitera S.A. Km 72 Via Yopal-Algarrobo, municipio de Orocué. Cel: +573208920867 Email: dmendoza@palmaceitera.com
--	--------	--

Thank you for your comments and feedback.

Sincerely,

Adriana Cala
RSPO P&C Technical Manager