



Public Notification Letter

Notification on RSPO Certification Assessment of *EXTRACTORA EL ROBLE S.A.S Palm Oil Mill and its Estates supply base.*

Date: 24 December 2016

Dear Stakeholders,

EXTRACTORA EL ROBLE S.A.S, RSPO Membership number: 1-0170-14-000-00, has applied to PT SGS Indonesia to conduct RSPO P&C Certification assessment for one of their management unit in Colombia.

The Certification Assessment scope is EXTRACTORA EL ROBLE S.A.S Palm Oil Mill and its Estates supply bases, located in Zona Bananera, Colombia against the requirement of Colombian National Interpretation of the RSPO 2013 Principles and Criteria for the Production of Sustainable Palm Oil (September 2016); and the requirements of RSPO Supply Chain Certification Systems (SCCS) – November 2014, for Palm Oil Mill – Module E: Mass Balance.

The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. PT SGS Indonesia has planned to conduct the assessment on 24 – 27 January 2017

The following is the detail proposed site location for the assessment:

Name of mill	Location	GPS Reference		Mill Capacity (Tonnes / hour)	Annual Volume	
		Latitude	Longitude		CPO Output (Tonnes / year)	PK Output (Tonnes / year)
EXTRACTORA EL ROBLE SAS	Centro de operaciones: Tucurinca km 6 casa Tuberia – Zona Bananera Oficina Principal: Calle 23 N° 4-27 oficina 801 Edificio Centro Ejecutivo	10°40' 36.36" N	74° 12' 52.30" W	30	10,200	951

Name of Supply Base (i.e. Estates)	Location	GPS Reference		Total Land-use titles (Ha)	Planted Area (Ha)	Estimation of FFB Production (tonnes/year)
		Latitude	Longitude			
JUAN JOSE	TUCURINCA	10° 39' 51,4" N	74°11' 30,8" W	13.66	13	401
LA PATRICIA	TEOROMINA	10° 37' 19.61" N	74° 13' 44.72" W	74.35	74	1,609
PALMARES TEHOBROMINA	TEOBROMINA	10° 38' 29,1" N	74° 13' 38,2" W	23	21.64	513
ECUADOR & MONTECARMELO	TUCURINCA	10° 40' 1.42" N	74° 12' 0.18" W	232	194	5,803
GUAYABOS	TIERRA NUEVA	10° 41' 55.88" N	74° 15' 8.34" W	518	415	6,636

SURAMERICA	TIERRA NUEVA	10° 43' 9.83" N	74° 17' 7.05" W	1,088	823	17,079
POLO NORTE	TEOROMINA	10° 38' 4.32" N	74° 14' 24.71" W	76	74.85	1,502
LA GABRIELA COROZO	SEVILLA	10° 45' 16.27" N	74° 6' 26.94" W	15.82	15.38	484
LAS FLORES	LA COLOMBIA	10° 35' 28.66" N	74° 13' 58.59" W	123.7	100.66	3,409
PEPILLA	ARACATACA	10° 35' 45.97" N	74° 11' 48.02" W	68.65	67.39	1,449
PIE DE CUESTA	ARACATACA	10° 34' 38.19" N	74° 9' 33.43" W	87.41	73	1,101
EL REPOSO	SEVILLA	10° 44' 44.29" N	74° 7' 55.78" W	39.88	38.87	1,034
EL COROZO	SEVILLA	10° 33' 20.89" N	74° 12' 52.10" W	18.38	18	367
AVIL	TEOBROMINA	10° 37' 39.73" N	74° 13' 16.55" W	76	74.83	1,602
EL ROBLE	TUCURINCA	10° 40' 39.06" N	74° 12' 59.26" W	49	48	1,443
LA CABAÑA	TUCURINCA	10° 40' 48.75" N	74° 12' 44.88" W	52	48,9	1,437
LA GLORIA	TUCURINCA	10° 41' 10.41" N	74° 12' 39.36" W	58	56,7	706
LA LUISA	RETEN	10° 34' 52.92" N	74° 13' 52.74" W	21	20	369
RENETA	ARACATACA	10° 39' 20.44" N	74° 11' 44.73" W	21.3	21.3	750
GINEBRA	ARACATACA	10° 37' 23.20" N	74° 12' 49.29" W	31	31	509
Total				2,687.15	2,229.52	48,203

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 80,000 employees, SGS operates a network of over 1,650 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO Certification Body for P&C and Supply Chain certification since 5th July 2016 with worldwide geographical scope.



The assessor team for the certification assessment will consist of:

Adriana Fuentes	Lead Auditor; auditing on Socio-economic & Labor aspects, Agronomy, Supply Chain for CPO Mill, and fluent in local language.
Rhuth Elena Tenjo Fuentes	Auditor; auditing on stakeholder consultation, social aspects and fluent in local language.
Katherin Ibarra	Auditor, auditing HCV Management, environment aspects, environmental impact studies and fluent in local language
Nury Perilla	Auditor; auditing on Occupationally Health & Safety, legal aspects, and fluent in local language.
Liliana Garcia	Auditor; auditing on Good Agriculture Practices, integrated Pest Management, legal aspects, welfare aspects and fluent in local language.

Inviting stakeholders to provide comments (if any) on any of the following matters related to the company for assessment,

- Environmental protection within the estate or mill including use of pesticide and effluent management.
- Biodiversity within the estate and mill
- Opportunities for employment
- Contribution for local development
- Provision of housing, sanitation, facility and education support
- Other issues related with the assessment

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification will be considered during the assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT SGS Indonesia, and the RSPO Board.

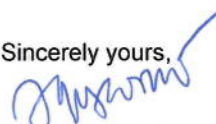
Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
 Address : _____
 Telephone : _____
 Email : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

Please send your comments to:

PT SGS Indonesia	EXTRACTORA EL ROBLE S.A.S
<p>Aryo Gustomo Certification Business Enhancement Division RSPO Accreditation Manager</p> <p>Cilandak Commercial Estate #108C Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Phone +62 21 781 8111 Fax +62 21 780 7914 E-mail: aryo.gustomo@sgs.com</p>	<p>Jaime Vives Pinedo General Manager</p> <p>Km 6 Via Casa Tuberia, Tucurinca - Zona Bananera 470004 Colombia</p> <p>Phone : +57 5 4214701 Fax: - E-mail: liderrspo@extractoraelroble.com</p>

Sincerely yours,

Aryo Gustomo