

Notification of RSPO Initial Assessment of Extractora Sicarare SAS, COLOMBIA
RSPO Membership: 2-0637-16-000-00

To Whom It May Concern:

Extractora Sicarare SAS of Colombia has commissioned SCS Global Services to conduct an RSPO Initial Assessment of its palm oil mill and supply basin located near KM 11 Al Sur De Codazzi, Departamento Del Cesar. The assessment will be conducted of 1 Palm Oil Mill and 02 Oil Palm Plantations.

SCS Global Services plans to conduct the Initial assessment of the Extractora Sicarare SAS mill from **22-24 of October 2019**. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2013), using as reference the National Interpretation of the P&Cs for the **COLOMBIA** and the RSPO Supply Chain Certification Standard – CPO Mills (June 2017).

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.

COMPANY NAME	
Mill Name	Extractora Sicarare SAS
Palmtrace ID	RSPO_PO1000004026
Mill Capacity (tonnage/hour)	21 MT/hr
Address	Km 11 al sur de Codazzi, Departamento del Cesar, Colombia
GPS Reference (Palm Oil Mill)	9°55'59.75"N, 73°15'46.33"W
CPO Tonnage (Projection 201X)	18,000 tm
PK Tonnage (Projection 201X)	4,700 tm
FFB Tonnes (Projection 201X)	78,000

Farms / Estate	GPS Coordinates	Planted Area		Total Area (ha)	Annual FFB Projection (MT)
		Mature Palm (ha)	Immature Palm (ha)		
Palmas Sicarare S.A.S.	9°55'34.97"N 73°17'32.56"W	2,845	0	2,845	70,000
Palmeras de la Cartuja Ltda.	9°57'2.54"N 73°18'29.89"O	274	0	274	8,000
TOTAL		3,119	0	3,119	78,000

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, Global GAP, Tesco, and BRC.

SCS Global Services has appointed the following team for the assessment of Extractora Sicarare SAS:

Name	Role	Audit Aspects
Adriana Cala	Auditor Lider	Social Expert, Internal and External Stakeholder Consultation
Diana Sepulveda	Auditor de Equipo	AHCV, Best Agronomic Practices, Legal Issues
Enrique Ospina	Auditor de Equipo	Supply Chain, Occupational safety(OHSAS), Environmental Assessment

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Extractora Sicarare SAS, 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:

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Thank you for your comments and feedback.

Sincerely,



Matthew Rudolf
 RSPO Program Manager