

Poligrow Colombia S.A.S.

From | Control Union (M) Sdn Bhd
 Subject | Public announcement of initial evaluation of Poligrow Colombia SAS.
 |
 Date | 9-10-2019

Dear Sir/Madam,

Poligrow Colombia SAS., a Mapiripán based plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out certification activities in accordance with the RSPO Principle & Criteria Certification Program (RSPO P&C 2013), RSPO SCCS (21st November 2014) and Colombian National Interpretations of the RSPO 2013 Principles and Criteria for the Production of Sustainable Palm Oil (version September 2016).

The **initial audit** is planned to commence on 11-11-2019 and will be completed on 14-11-2019.

Applicant	Poligrow Colombia SAS
Contact details	Zoilita Flores Martínez. Integral Management Coordinator. Calle 97 bis #19-20 Bogotá, Bogotá D.C. Colombia. 57 1 322 2172391 z.florez@poligrow.com
RSPO membership number	1-0079-09-000-00
Brief information about Applicant	Poligrow Colombia SAS is a company that owns and operates one palm oil mill for processing the crop from its 7000 ha approximately, which come from oil palm estates located in Mapiripán-Meta, Poligrow is one of the first members of RSPO and has been actively involved in the Roundtable process from its inception.

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Oliomapi	12	Km 22 Via Mapiripán-Morropelao, Meta	72°12'10.99"O	3° 0'46.21"N	8950,52	1686,78

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	
Macondo I	Km 22 Via Mapiripán-Morropelao, Meta	72°12'20.74"O	3° 0'43.08"N	1.807,03	1402,275	34.173,00
Macondo II	Km 22 Via Mapiripán-Morropelao, Meta	72°12'20.74"O	3° 1'39.75"N	1.427,37	683,4	10.530,00
Macondo III	Km 22 Via Mapiripán-Morropelao, Meta	72°11'24.93"O	3° 0'36.45"N	2.644,48	1752,065	29.190,00
Barandales	Km 22 Via Mapiripán-Morropelao, Meta	72°11'0.52"O	3° 2'45.35"N	2.582,17	1706,3	19.569,00
Barandales parte	Km 22 Via Mapiripán-Morropelao, Meta	72°12'53.13"O	3° 3'1.89"N	157,83	157,826	2.469,00
Toninas	Km 22 Via Mapiripán-Morropelao, Meta	72° 5'17.03"O	2°54'23.96"N	1.500,05	864,25	2.890,00
Total				10.118,93	6.566,116	98.821,00

Details on the audit team:

LEAD ASSESSOR

Oscar Lugo (Lead Auditor)

Agricultural Engineer of 2007 with more than 8 years of work experience in plantation management. Experience in RSPO , Global G.A.P, and organic agriculture audits. Lead auditor RSPO P&C.

SUPPORTING ASSESSORS

Monica Marcela Duran Ayala. (Auditor).

Industrial Engineer, Human Management Specialist, Specialist in Environmental Management and Specialization in Occupational Risks and Occupational Health and Safety. Internal Auditor in Integrated Management Systems, Social Responsibility Systems, RSPO Lead Auditor in SCC, ISCC EU and PLUS Basic Training Lead Auditor. Experience in recruitment, selection, induction and training of personnel, as well as in collective bargaining processes. Documentation, implementation and maintenance of Integrated Management Systems (quality, environmental and OSH), Information Security based on the ISO 27001 standard, Standard on Principles & Criteria RSPO, System Standard Supply Chain RSPO and ISCC EU and PLUS, among others. Lead auditor RSPO P&C.

Gloria Alejandra Maurello. (Auditor).

Environmental Engineer Leading auditor of quality, evaluated by SGS - IRCA "International Registry of Certified Auditors". Internal auditor of RSPO (sustainable palm oil round table), evaluated ATF CONSULTORIAS S.A.S. Diploma in quality management ISO 9001: 2015. Lead auditor RSPO P&C.

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
Gerben Stegeman Certifier B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia E-Mail: gstegeman@controlunion.com Fax:

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