

**From** | Control Union (Malaysia) Sdn Bhd (163226-D), B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia.

**Subject** Public announcement of recertification of Oleoflores S.A.S.

**Date** | 13/04/2020

**Dear Sir/Madam,**

Oleoflores S.A.S., a plantation company in Colombia that has applied to Control Union Malaysia Sdn Bhd to carry out certification activities in accordance with the National Interpretation for Colombia of the RSPO 2018 Standard of Principles and Criteria (P&C) for Sustainable Palm Oil Production.

The recertification audit is planned to commence on 24-05-2021 and will be completed on 28-05-2021.

<b>Applicant</b>	<b>Oleoflores S.A.S.</b>
<b>Contact details</b>	<b>Ana Maria Garrido</b> <b>Quality Assurance Coordinator.</b> Barranquilla, Atlántico Complejo Agroindustrial Km 5 vía Codazzi - Valledupar, Hacienda las Flores. Colombia 57 5 331-9572 agarrido@oleoflores.com
<b>RSPO membership number</b>	<b>2-0530-14-000-00</b>
<b>Brief information about Applicant</b>	Oleoflores Group is a Colombian company vertically integrated in the palm oil business chain; palm oil mills, refineries, margarine plant and biodiesel production. We manage around 55,000 hectares together with its allied companies, both on the north coast of Colombia and in the central region of the country. We process 420,000 thousand tons of RFF per year, we refine 72,000 tons of CPO per year. We are committed to sustainability and within this, we managed to obtain our RSPO certification for all our locations.

<b>Palm Oil Mill (POM) for this Assessment</b>						
<b>Name of Palm Oil Mill</b>	<b>Mill Capacity</b>	<b>Location</b>	<b>GPS reference</b>		<b>Forecasted Annual output (MT)</b>	
<b>(POM)</b>	<b>MT/Hr</b>	<b>Address</b>	<b>Longitude</b>	<b>Latitude</b>	<b>CPO</b>	<b>Palm Kernel</b>
Oleoflores S.A.S	42 TM/hr	Complejo Agroindustrial: Km5 Via Codazz- Valledupar, Hacienda las Flores	73°14"8.00"W	10°5"52.7"N	4.295 mt	998 TM

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	
Las Flores	Hacienda Las Flores, KM 5 via Codazzi - Valledupar	73°14'34"O	10°05'49"N	971,47	824	17,95 TM/ha/año
El Carmen	Agustin Codazzi - Cesar	73°15'30"O	9°58'27"N	381	367,80	12.02 TM/ha/año
<b>Total</b>				<b>1.352,47</b>	<b>1.191,80</b>	<b>29,97 TM/ha/año</b>

Details on the audit team:

#### **LEAD ASSESSOR**

##### **Jose Coronado Roballo (Auditor)**

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

#### **SUPPORTING ASSESSORS**

##### **Boris Villareal (Auditor)**

Environmental specialist. Colombian biologist. Integral Internal Auditor ISO 9001, ISO 14001 and OHSAS 18001. Management of Integrated Management Systems HSEQ. RSPO P&C Auditor.

##### **Monica Duran (Under evaluation for auditor qualification)**

Industrial Engineer at the Universidad Pontificia Bolivariana. Specialist in Environmental Management, Human Management and Occupational Health and Safety Risks. Auditor and Consultant in different standards related to the palm sector, RSPO and ISCC, more than 5 years of experience in companies related to the Palm sector in Colombia.

##### **Sebastian Hernandez (Auditor in Training)**

Environmental Engineer at the La Salle University of Colombia. HSEQ Internal Auditor in ISO 9001: 2015, ISO 14001: 2015, ISO 45001: 2018 Under ISO 19001: 2018 guidelines. Auditor certified under the RSPO P&C 2018 standard in its latest updates and Colombian standard.

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](http://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](mailto:gstegeman@controlunion.com)

#### Control Union Colombian Office

Ignacio Falcone  
**Certifications Manager,**  
AV. Calle 82 # 12-88  
Torre Andina Piso 3 Oficina 306  
Bogotá  
Colombia

E-Mail: [ifalcone@controlunion.com](mailto: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