

From | Control Union Malaysia Sdn Bhd,
B-3-1, Block B, Prima Avenue Klang,
Jalan Kota/KS1,
41000 Klang, Selangor,
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF INITIAL AUDIT OF PLANTACIONES UNIPALMA DE LOS LLANOS S.A.**

Date | **20/04/2021**

Dear Sir/Madam,

Plantaciones Unipalma de Los Llanos S.A., Colombia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout initial audit activities in accordance with the National Interpretation for Colombia of the RSPO 2018 Standard of Principles and Criteria (P&C) for Production of Sustainable Palm Oil.

The Initial Audit is planned to commence on 25-05-2021 and will be completed on 28-05-2021.

Applicant	PLANTACIONES UNIPALMA DE LOS LLANOS S.A.
Contact details	Leydy Obando Cano Certification Systems Coordinator. Km 23 Vía Cumaral – Veracruz, Meta. Colombia 57 313-4227877 leydy.obando@unipalma.com
RSPO membership number	2-1088-20-000-00
RSPO PalmTrace ID	RSPO_PO1000006350
Supply Chain Model	MB
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	IN REVIEW
Brief information about Applicant	Plantaciones Unipalma de los Llanos S.A. is dedicated to the production and sale of crude palm oil, palm kernel oil and cake. The company has two management units, which are Hacienda Santa Barbara and Hacienda Cuernavaca, which provide the fruit to the extraction plant.

Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Plantaciones Unipalma de los Llanos S.A.	25 Ton/Hr	KM 23 VÍA CUMARAL-VERACRUZ/META	73°15'260.06" O	4°15'29.39"N	32568 Ton	2022 Ton

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Cuernavaca	Municipio Paratebueno Cundinamarca Kilómetro 12 vía Veracruz -Rancherías	73°13'50.9 4"O	4°18'22.16 "N	2760,54	2223	42307,2
El Triunfo	Municipio Paratebueno Cundinamarca Kilómetro 17 vía inspección de Veracruz - vereda Rancherías	73°10'45.4 4"O	4°15'54.18 "N	131,44	101	1922,18
La Florida	Municipio Paratebueno Cundinamarca Kilómetro 4 vía vereda Japón - Rancherías	73°16'20.1 2"O	4°21'31.21 "N	196,15	146	2778,61
El Embudo	Municipio de Cumaral Meta Kilómetro 25 vía Cumaral - Veracruz	73°13'47.1 0"O	4°14'5.21" N	7,74	0	0
El Socorro	Municipio de Cumaral Meta Kilómetro 26 vía Cumaral - Veracruz	73°15'33.7 1"O	4°16'29.68 "N	531,19	409	7204,31
Hay que ver	Municipio de Cumaral Meta Kilómetro 26 vía Cumaral - Veracruz	73°15'33.0 7"O	4°15'5.91" N	431,3	340	5988,91
Santa Bárbara	Municipio de Cumaral Meta Kilómetro 25 vía Cumaral - Veracruz	73°14'58.2 9"O	4°13'19.96 "N	2088,77	1230	21665,77
Total				6.147,12	4.449	81.866.98

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Oscar Lugo	Agricultural Engineer. Global GAP, RSPO and Organic Auditor. RSPO Senior Auditor. More than 9 years of experience in Palma.
SOCIAL AUDITOR (Under evaluation for qualification)	Jose Orlando Prada	Lawyer. Specialist in quality management systems, occupational risks, safety and health at work. Social expert familiar with the Colombian norm. RSPO Auditor.
LOCAL EXPERT	Ruth Tenjo	Market Engineer. Internal auditor in RSPO, ISCC and ISO 9001: 2015 management systems. RSPO P&C and SCC Lead Auditor. Occupational risk specialist.
ENVIRONMENT AUDITOR IN TRAINING	Sebastian Hernandez	Environmental Engineer. HSEQ Internal Auditor in ISO 9001: 2015, 14001: 2015 and 45001: 2018. RSPO P&C 2018 Certified Lead Auditor in Colombian standard.

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	Control Union Colombian 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	Ignacio Falcone Certifications Manager, Calle 82 # 12-88 Torre Andina Piso 3 Oficina 306 Bogotá Colombia E-Mail: ifalcone@controlunion.com

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

ANNEX 1

