

10th November 2015

Dear Sir/Madam,

STAKEHOLDER CONSULTATION RSPO RE-CERTIFICATION PROCESS OF C.I. TEQUENDAMA S.A.S. A PALM OIL MILL ACCORDING TO THE RSPO PRINCIPLES & CRITERIA 2013.

C.I. TEQUENDAMA, a palm oil company based in Colombia, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the RSPO Principle & Criteria Certification Program (RSPO P&C) 15 November 2013, RSPO SCCS (21st November 2014) of its palm oil production.

The plan audit of main compliance audit against the RSPO Principles and Criteria will be on **14th December 2015** and will be completed on the **18th December 2015**

Applicant	C.I. Tequendama S.A.S.
Membership Number	1-0132-12-000-00

Contact details	FELIPE GUERRERO C.I. TEQUENDAMA S.A.S. Carrera 1 # 22-58 Piso Once Santa Marta, Magdalena, Colombia Tel: +57 5 4328120 Fax: +57 5 4328120 E-Mail: fguerrero@daabon.com.co
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Brief information about Applicant	DAABON is a family owned and managed company built on the passion and commitment of three generations of the Davila Family. Its headquarters and farms are located in Santa Marta, Colombia. The company's first few hectares of banana in the Magdalena region, established back in 1914, have today grown into one of the world's leading suppliers of organic and sustainable tropical crops, including banana, coffee, palm oil and cocoa. The company employs more than 2,500 people directly, and also support local employment by providing assistance to over 450 palm and cocoa smallholders who are organized as smallholders (co-ops).
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PALM OIL MILL (POM) FOR THIS ASSESSMENT						
Name of Palm Oil Mill (POM)	Mill Capacity MT/HR	Location Address	GPS reference		Forecasted Annual output (MT)	
			Latitude	Longitude	CPO	Palm Kernel
Extractora Tequendama	30	Fundacion, Magdalena	10°32'54.77'N	74°10'52.63'W	23,719.08	6,588.63

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	Latitude	Longitude	Total	Mature	
Finca Ariguaní	Municipio de El Copey - Cesar	10°13'44.38'N	73°59'59.12'W	1,413.00	986.00	20,706.00
Finca Gavilán	Municipio de El Reten - Magdalena	10°38'39.46'N	74°20'34.88'W	923.00	765.00	16,065.00
Finca Tequendama	Municipio de Aracataca - Magdalena	10°32'54.77'N	74°10'52.63'W	1,272.00	1,013.00	21,273.00
Finca Las Mercedes	Municipio de Riohacha - La Guajira	10°36'39.91'N	74°16'2.56'W	1,800.00	420.00	8,820.00
Finca La Maria	Municipio de Aracataca -Magdalena	10°32'27.18"N	74°11'3.39"W	2,243.00	1,686.00	35,406.00
Asociación Asopalret	Municipio de El Reten-Magdalena	10°36'39.91'N	74°16'2.56'W	220.90	220.90	4,638.90
Asociación Asopalthea	Municipio de El Reten-Magdalena	10°36'39.91'N	74°16'2.56'W	229.00	230.00	4,830.00
Cooperativa Coagrobellaena	Municipio de El Reten-Magdalena	10°36'39.91'N	74°16'2.56'W	192.59	192.59	4,044.39
Cooperativa Coopalbongo	Municipio de El Reten-Magdalena	10°36'39.91'N	74°16'2.56'W	395.90	395.90	8,313.90
Gremio de Asociados	Municipio de El Reten - Magdalena	10°36'39.91'N	74°16'2.56'W	365.50	365.50	7,675.50
				9,056.89	6,274.89	131,772.69

Control Union Malaysia Sdn Bhd is a member of the Control Union World Group - 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 and GTP. CUC is accredited by the Dutch Council of Accreditation (RVA) on the European quality standard EN 45011 for the inspection and certification of CU Organic program (according to the EU regulation 2092/91) and GLOBALGAP program. 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.

Please direct your comments to:

Control Union Malaysia Office	Colombia Representative Contact
Simon Selvaraj, Program Manager, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia E-Mail: ssubramaniam@controlunion.com Tel: +603-33771600 Fax: +603 3377 1800	Daniel Uricoechea Percy, General Manager, Calle 77B # 59-61, Office 709 Torre Américas 2, Barranquilla Atlantico, Colombia E-Mail: duricoechea@controlunion.com Fax: +57 5 3851274

Details on the audit team:

LEAD ASSESSOR

Eng. Merclin Lopez Poveda (Lead Auditor)

Colombian Agronomist Engineer. Qualified lead auditor with over 8 years auditing QMS and other certification programmes such as Global Gap, SA8000, Rainforest Alliance, Organic production Standards for Colombia, Europe, Japan and the United States (USDA-NOP), RSPO P&C, RSPO SCCS and Bonsucro. Involved in RSPO auditing since 2011. Knowledge in economics, labour and laws. Trained in ISO9000 assessment techniques, RSPO Principles, and Criteria approved lead auditor course. Understands and speaks fluent local language.

SUPPORTING ASSESSORS

Eng. Oscar Lugo Ramos (Auditor)

Colombian Agronomist Engineer. Qualified lead auditor with over 8 years auditing QMS and other certification programmes as lead auditor such as Global Gap, GRASP, Organic production Standards for Colombia, Europe, Japan and the United States (USDA-NOP), RSPO P&C & RSPO SCCS. Wide experience in evaluation of groups smallholders under other agricultural certification programs. Involved in RSPO auditing since 2011. Trained in ISO9000 assessment techniques, RSPO Principles, and Criteria approved lead auditor course. Knowledge in economics, labour and laws. Understands and speaks fluent local language.

Eng. José Coronado Roballo (Auditor)

Colombian Agronomist Engineer. Qualified auditor in good agricultural practices with over 5 years auditing certification programmes such as Global Gap and Organic production Standards for Colombia, Europe, Japan and the United States (USDA-NOP). Wide experience in evaluation of groups smallholders under different agricultural certification programs. Trained in ISO9000 assessment techniques, RSPO Principles, and Criteria approved lead auditor course. Understands and speaks fluent local language.

Mrs. Adriana Tenjo Fuentes (Social Expert)

Colombian Business administrator with postgraduate programme in labour affairs. Expert in legal labour subjects, social sustainability on the agricultural sector and other sustainability standards. Great experience in the oil palm sector in Colombia and Central America. Trained in ISO9000 assessment techniques and RSPO Principles and Criteria approved lead auditor course. Understands and speaks fluent local language.

Mr. Boris Villareal (Environmental Expert)

Colombian Biologist. Environmental expert in wildlife conservation, with extended research in tropical rare and endangered species as birds, reptiles, apes as well as tropical flora. He was trained in integrated quality management systems evaluations such as ISO14000, BPM among others. Understands and speaks fluent local language.

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,



Simon Selvaraj
Program Manager,
Control Union Malaysia Sdn Bhd