From | Control Union (M) Sdn Bhd (163226-D), B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia.
Subject | Public announcement of Initial Certification of AGROINDUSTRIAS DEL SUR DEL CESAR LTDA. Y CIA S.C.A.
Date | 19/03/2020.

Dear Sir/Madam,

AGROINDUSTRIAS DEL SUR DEL CESAR LTDA. Y CIA S.C.A., a Colombian plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out certification activities in accordance with the RSPO Principle & Criteria for the Production of Sustainable Palm Oil 2018 (RSPO P&C 2018, revised 1st February 2020).

The initial audit is planned to commence on 27/ April/2020 and will be completed on 30/April/2020.

Applicant | AGROINDUSTRIAS DEL SUR DEL CESAR LTDA. Y CIA S.C.A.

| Contact details | Fernanda Murillo Vega  
| | Ing. Industrial, Líder de Calidad  
| | Natura Ecoparque Empresarial anillo vial Floridablanca Giron – Torre 2 Oficina 636  
| | Planta de Beneficio Kilometro 146 vias al mar municipio de Aguachica Cesar  
| | 6393040 - 3186270903  
| | fernandamurillo@agroince.com |
RSPO membership number | RSPO_PO1000007434

Brief information about Applicant | AGROINDUSTRIAS DEL SUR DEL CESAR LTDA. Y CIA S.C.A. with 32 years of experience in the market, is a company dedicated to cultivation, technical advice in the management of oil palm cultivation, palm fruit benefit, marketing of its products and by-products. It has a total area of 339,5ha, of which 270hectares are cultivated oil palm, 58,2 hectares are pasturelands and in the remaining 11,3 hectares the Beneficiation Plant is installed with the capacity to process 28 ton of RFF / hour, and a palm kernel plant for the benefit of the almond obtained. The process generates products such as Palm Oil (CPO), palm kernel Oil (PKO), and byproducts such as palm kernel cake, husk among others.
### Palm Oil Mill (POM) for this Assessment

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill</th>
<th>Mill Capacity</th>
<th>Location</th>
<th>GPS reference</th>
<th>Forecasted Annual output (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planta de Beneficio AGROINCE</td>
<td>28</td>
<td>Kilometro 146 vias al mar municipio de Aguachica Cesar</td>
<td>-73°34'27&quot; 8°06'34&quot;</td>
<td>38.046 8.886</td>
</tr>
</tbody>
</table>

### ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

<table>
<thead>
<tr>
<th>Name of estate / association</th>
<th>Location</th>
<th>GPS reference</th>
<th>Area Summary (Ha)</th>
<th>Annual Estimation FFB (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Plantación Palmitas + Lote Planta de Beneficio Área 2+ Planta de Beneficio)</td>
<td>Vereda el Juncal Municipio de Aguachica Cesar.</td>
<td>-73.604292° 8.125630°</td>
<td>322,1 253,5</td>
<td>1.875</td>
</tr>
<tr>
<td>(Plantación Zamarkanda + Lote Centro de Acopio)</td>
<td>Corregimiento de San Rafael de Lebrija, Municipio de Rio Negro Santander</td>
<td>-73.564770° 7.597468°</td>
<td>249,4 224,6</td>
<td>5414</td>
</tr>
<tr>
<td>Plantación el Tesoro</td>
<td>Corregimiento de San Rafael de Lebrija, Municipio de Rio Negro Santander</td>
<td>-73.575893° 7.656518°</td>
<td>166,2 141,2</td>
<td>3011</td>
</tr>
<tr>
<td>Plantación Puerto Rico</td>
<td>Corregimiento San Rafael de Lebrija Vereda la vátvula</td>
<td>-73.740281° 7.689287°</td>
<td>174,4 119,3</td>
<td>En etapa improductiva</td>
</tr>
<tr>
<td>Promipalma - Plantación San Jacinto</td>
<td>Vereda Torcoroma Municipio San Martín, Cesar</td>
<td>-73.517345° 7.924792°</td>
<td>556,5 502,1</td>
<td>14.000</td>
</tr>
<tr>
<td>Promipalma (Plantación Torcoroma - Lote las marías – El palmar)</td>
<td>Vereda el Taladro Municipio San Rafael de Lebrija, Rio Negro, Santander.</td>
<td>-73.521453° 7.584130°</td>
<td>225,5 207,5</td>
<td>3632</td>
</tr>
<tr>
<td>Plantación la Cacica</td>
<td>Vereda el Diviso Municipio San Martín, Cesar.</td>
<td>-73.580392° 7.988043°</td>
<td>379,9 332</td>
<td>5.200</td>
</tr>
<tr>
<td>Plantación Santa Lucia</td>
<td>Corregimiento Santa Lucia (Aguachica/Cesar)</td>
<td>-73.643465° 8.062086°</td>
<td>100,5 95,1</td>
<td>2115</td>
</tr>
<tr>
<td>Plantación la Alondra</td>
<td>Vereda Torcoroma Municipio San Martín, Cesar</td>
<td>-73.558868° 7.936420°</td>
<td>253,5 217,6</td>
<td>2513</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td>2428,02 2092,9</td>
<td>37.760</td>
</tr>
</tbody>
</table>
Details on the audit team:

**LEAD ASSESSOR**

Oscar Lugo (Principal Auditor)  
Agricultural Engineer from 2007 with more than 8 years of work experience in plantation. Experience in RSPO, Global G.A.P, and organic agriculture audit. Senior Auditor RSPO P&C.

**SUPPORTING ASSESSORS**

Fairuz Diaz (Auditor)  

Jose Coronado (Auditor)  

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, 
c/o B-3-1, Prima Klang Avenue, 
Jalan Kota KS/1, 
41100 Klang, Selangor, 
Malaysia 
E-Mail: gstegeman@controlunion.com

**Control Union Colombian Office**
Ignacio Falcone 
Certifications Manager, 
Calle 84ª #12-18 
Oficina 306 Torre Andina. 
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:

<table>
<thead>
<tr>
<th>Name</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td></td>
</tr>
<tr>
<td>E-Mail</td>
<td></td>
</tr>
<tr>
<td>Phone Number</td>
<td></td>
</tr>
<tr>
<td>Summary of Issue</td>
<td></td>
</tr>
</tbody>
</table>
We thank you for the participation and feedback.

Yours Sincerely,

Supun Nigamuni  
**General Manager,**  
Control Union Malaysia Sdn Bhd