

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

Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
Planta de Beneficio AGROINCE	28	Kilometro 146 vias al mar municipio de Aguachica Cesar	-73°34'27	8°06'34	38.046	8.886

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

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

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)

Environmental engineer. ISO 9001 lead auditor, internal auditor Integrated Systems Management Management HSEQ. RSPO Auditor SCC & P&C Leader, ISCC, BONSUCRO. Experience in organic agriculture audit.

Jose Coronado (Auditor)

Colombian agronomist engineer 1997, specialist in environmental sciences 2007, banana production analyst 2013, consulting in the preparation of environmental management plans for RSPO certification in African palm plantation, certification in global gap 2011, RSPO 2014 certification. RSPO P&C lead 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	Control Union Colombian Office
<p>Gerben Stegeman, Certifier, c/o B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia</p> <p>E-Mail: gstegeman@controlunion.com</p>	<p>Ignacio Falcone Certifications Manager, Calle 84ª #12-18 Oficina 306 Torre Andina. Bogotá Colombia</p> <p>E-Mail: ifalcone@controlunion.com Fax: +57 1 6960191</p>

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