

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 PALMERAS DEL LLANO S.A.**

Date | **31/05/2022**

Dear Sir/Madam,

PALMERAS DEL LLANO S.A., Colombia plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out 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 Recertification Audit is planned to commence on **11-07-2022** and will be completed on **15-07-2022**.

Applicant	PALMERAS DEL LLANO S.A.
Contact details	Harold Andres Trujillo Ruiz. Head of Internal Quality Control. Kilometro 17 Via Acacias a Dinamarca, Acacias, Meta. Colombia 57 310-2594426 controlinterno@palmar.com.co
RSPO membership number	1-0327-21-000-00
RSPO PalmTrace ID	RSPO_PO1000014117
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	Under review.
Brief information about Applicant	The company has a supply of fresh fruit bunches (FBB) from its own farms and from external suppliers, the ratio is 60% and 30%, respectively, of the total processed fruit. These independent producers are located in the area of influence of PALMERAS DEL LLANO in the department of META. All the fruit is transported in vehicles contracted by the suppliers and by PALMERAS DEL LLANO, both from its own plantations and those of third parties, to the main extraction plant located in ACACIAS META (KM 17 via Acacias - Dinamarca).

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
PALMERAS DEL LLANO SA	28	Kilometro 17 Via Acacias a Dinamarca, Acacias, Meta.	-73,6277639	3,960983333	25.995,58	1.442,34

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	
13 Palmeras	Km 17 Via Acacias Dinamarca, Acacias Meta.	-73,6126	3,9417	645,94	509,23	7088,664
15 Palmeras	Km 17 Via Acacias Dinamarca, Acacias Meta.	-73,627764	3,9609833	5,9	0	0
17 Palmeras	Km 17 Via Acacias Dinamarca, Acacias Meta.	-73,6134	3,9662	522,51	503,69	8817,722
18 Palmeras	Km 17 Via Acacias Dinamarca, Acacias Meta.	-73,6108	3,955	249,85	165,81	351,419
6 Palmeta	Km 17 Via Acacias Dinamarca, Acacias Meta.	-73,64123	3,9639	26,62	19,23	233,64
12 Jarama	Km 17 Via Acacias Dinamarca, Acacias Meta.	-73,595544	3,9773417	687,46	488,45	8038,608
10 Peru	Vereda San Cayetano-Acacias, Meta.	-73,6265	4,00697	174,91	125,06	1263,18
11 Porvenir	30 Km Después de Acacias por la via San Carlos de Guaroa, San Carlos de Guaroa, Meta.	-73,4812	3,858	1812	1228,98	8.437,50
3 Guacamayas	31 Km Después de Acacias por la via San Carlos de Guaroa, San Carlos de Guaroa, Meta.	-73,44907	3,8383	322,05	282,08	6.290,24
4 Bufalinda	32 Km Después de Acacias por la via San Carlos de Guaroa, San Carlos de Guaroa, Meta.	-73,43064	3,84183	110,31	8,31	237,89
2 Malocas	33 Km Después de Acacias por la via San Carlos de Guaroa, San Carlos de Guaroa, Meta.	-73,4653	3,84052	162,83	125,8	3.573,15
16 Ponderosa	34 Km Después de Acacias por la via San Carlos de Guaroa, San Carlos de Guaroa, Meta.	-73,432691	3,8463138	243	208,01	246,76
19 Campiña	Via a San Isidro por Castilla la Nueva Km 3, Castilla la Nueva, Mata.	-73,66594	3,89237	577,88	310,91	6.305,001
7 La Cabaña	Via a San Isidro por Castilla la Nueva Km 4, Castilla la Nueva, Mata.	-73,65106	3,85987	1267,76	715,76	5.874,315
1 Palmita	6 km via Castilla - San Lorenzo, Castilla la Nueva, Meta.	-73,63315	3,84043	686,05	552,37	2.087,32

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	
24 Camelias	San Carlos de Guaroa Km 6 Via Altamira- San Carlos de Guaroa, Meta.	-73,203611	3,7232222	1039,8	582,68	14.240,33
20 La Raya	San Carlos de Guaroa Km 6 Via Altamira- San Carlos de Guaroa, Meta.	-73,330683	3,74504	365,7	325,98	333,11
14 Cedro	Despues de la Villa Olimipica, Vereda Sarninata, Acacias, Meta.	-73,75185	4,01658	149,5	128,95	1.767,23
9 San Marcos	Km 70. Via Acacias San Carlos de Guaroa- San Carlos de Guaroa, Meta.	-73,37503	3,74339	779,27	395,16	7300,744
Total				9.829,34	6.676,46	82.486,82

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Jose Coronado Roballo	Agronomist since 1997. Specialist in environmental sciences 2007, banana production analyst 2013, consultancies in the development of environmental management plans for RSPO certification in African palm plantations, global gap certification 2011, RSPO 2018 certification
SOCIAL AUDITOR	Jose Orlando Prada	Lawyer. Specialist in quality management systems, occupational risks, safety and health at work. Social expert familiar with the Colombian norm. RSPO Lead Auditor.
ENVIRONMENT AUDITOR	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, ISCC and Bonsucro.

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

