

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 RECERTIFICATION AUDIT OF EXTRACTORA EL ROBLE S.A.S.**

Date | **08/08/2022**

Dear Sir/Madam,

Extractora El Roble S.A.S., is a Colombia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout recertification 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 **19-09-2022** and will be completed on **23-09-2022**.

Applicant	EXTRACTORA EL ROBLE S.A.S.
Contact details	KELLY JOHANNA FLOREZ THOMAS. Sustainability Leader VEREDA CASA TUBERIA KM 6 TUCURINCA, ZONA BANANERA, MAGDALENA COLOMBIA. 57 318- 8831428 lidersistenibilidad@extractoraelroble.com
RSPO membership number	1-0170-14-000-00
RSPO PalmTrace ID	RSPO_PO1000004030
Supply Chain Model	IP
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 type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	If Yes, To check with RSPO
Brief information about Applicant	EXTRACTORA EL ROBLE S.A.S., is a company dedicated to the processing of African palm fruit, for the extraction of crude oil, palm kernel oil and palm kernel cake. Likewise, it provides technical assistance for the generation and maintenance of palm crops, promoting opportunities and progress for small and medium growers. It has a total of 3,800 hectares planted distributed in its 9 certified plantations and an extraction plant that processes around 52,700 tons of certified fruit per year.

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
EXTRACTORA EL ROBLE S.A.S	30	TUCURINCA, ZONA BANANERA, VEREDA CASA TUBERIA KM 6	-74,224088	10,670344	6.007,76	2.769,66

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	
Palo Alto	Vereda La Montaña Magdalena - Zona Bananera - Colombia.	-74,259684	10,736297	1.516	1147	14.926,94
Guayabos	Vereda La Montaña Magdalena - Zona Bananera - Colombia.	-74,252263	10,697792	518	518	5.905,82
El Edén (LMB)	Vereda Macondo Magdalena - Zona Bananera - Colombia.	-74,150498	10,750274	28	23	497,76
Finca Suramérica	Vereda El Pleito Magdalena -PUEBLO VIEJO - Colombia	-74,285681	10,717765	1.164,50	830	18.843,65
Las Flores (Inv. Corozo)	Vereda Las Flores Reten - Magdalena - Colombia.	-74,234124	10,591148	129,15	129	1.365,70
Las Delicias	Vereda La Perdida Magdalena - Zona Bananera - Colombia.	-74,229721	10,700729	296	208	3.035,34
matatomate	Vereda Montería Magdalena - Zona Bananera - Colombia.	-74,208449	10,748015	180	136	1.799,37
La Miragrosa	Maria Angola - Departamento Cesar - Colombia.	-73,631665	10,146481	115,7	813	1.130,91
Ecuador y Montecarmelo	Tucurınca Magdalena - Zona Bananera - colombia.	-74,20005	10,667061	217,17	28	28
Total				4.164,52	3.832	47.533,50

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM

AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AND 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.
AGRONOMIST AND SUPPLY CHAIN 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
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

