

**Public Notification: RSPO Principles & Criteria Recertification assessment of Aceites y Grasas del Catatumbo S.A.S. part of the entity Oleoflores S.A.S. This assessment is in Norte de Santander, Colombia and their RSPO membership is: 2-0530-14-000-00.**

To whom it may concern:

Oleoflores S.A.S has contracted Preferred by Nature to conduct a **Recertification** of it's **Aceites y Grasas del Catatumbo S.A.S.** and supply base. The scope of the assessment is located in **Norte de Santander, Colombia.**

### Preferred by Nature Background

Preferred by Nature is an international non-profit organization focused on creating a world where human choices ensure a sustainable future. Our mission is focused on supporting better land management and business practices that benefit people, nature and climate. We have over 30 years of experience of developing and promoting sustainable practices with key landscapes, supply chains and markets. Our approach combines sustainability certification services (RSPO, FSC, PEFC, SBP, Rainforest Alliance, Bonsucro, GLOBALG.A.P., Sustainable Travel, etc.), tailored services (EUDR & Regulatory Compliance), strategic projects and training (virtual and in-person). One of our recent accomplishments has been the development of our own certificate standard "Preferred by Nature" which is a valuable tool for any company to add to their existing sustainability initiatives. Preferred by Nature is accredited to both RSPO Principles & Criteria and Supply Chain Certification schemes which is overseen by **Accreditation Services International- ASI.**

### Management Unit Background

A brief explanation on the organization background can be found under Oleoflores S.A.S on the following website: [Search members - Roundtable on Sustainable Palm Oil \(RSPO\)](#)

RSPO Membership Information	
RSPO Membership No.	2-0530-14-000-00
Name of RSPO Member	Oleoflores S.A.S
Member Since	02-Dec-2014
Certificate Information	
RSPO PalmTrace ID No.	N/A-Palmtrace is no longer active
prisma Trading Account ID	
Scope of Certification	The unit of certification includes: <b>1 Mill, 112 Scheme Smallholders and 3 Scheme Outgrowers</b>
Supply Chain Model	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Mass Balance (MB)

### Scope of the Certification Assessment

The assessment will be implemented from **4-Nov-25- 10-Nov-25**. The RSPO P&C certification assessment will assess the environmental, legal, economic, health & occupational safety and social aspects as required by the RSPO standard. Preferred by Nature will utilize the following normative references<sup>1</sup> during the assessment:

- ☒ Principles and Criteria for the Production of Sustainable Palm Oil 2018
- ☒ RSPO Certification Systems for Principles & Criteria and RSPO Independent Smallholder Standard 2020
- ☐ RSPO Management System Requirements for Group Certification of FFB Production 2022
- ☒ RSPO Rules on Market Communication and Claims 2022
- ☒ Colombia National Interpretation

<sup>1</sup> To obtain a copy of the applicable guidelines or to make comments about these standards, please contact Preferred by Nature by telephone, email or website.

## Mill/Supply Base Scope

Information of Palm Oil Mill							
Name of Palm Oil Mills	Prisma Site Business ID	Address of Palm Oil Mill	Mill's capacity (MT/hour)	Annual Forecast Output (MT/year)		GPS Coordinates	
				CPO	PK	Latitude	Longitude
Aceltes y Grasas del Catatumbo S.A.S. S.A.S.		KDX 32-3A 1, Corregimiento de Campo Does del municipal de Tibu, Norte de Santander	45	44,363	10,092	8.501728	-72.643139

Information of Supply Bases					
Name of Supply Bases	Prisma Supply Base ID	Address of Supply Bases	Type of Supply Base	GPS Coordinates	
				Latitude	Longitude
COMPAÑÍA AGROPECUARIA BUEN HORIZONTE	Pending Prisma	Santa Rosa, P-30	Scheme Outgrower	8.6506	-72.73
INVERSIONES SISIGUACA S.A.S	Pending Prisma	La Esperanza, Playa Rica	Scheme Outgrower	8.6033	-72.72
QUINTERO RINCON HERSILIA	Pending Prisma	Santa Tereza, La Florida	Scheme Outgrower	8.38407	-72.57084
ALARCÓN RIVERA RAFAEL	Pending Prisma	El Pinal, La Libertad	Scheme Smallholder	8.527928	-72.59393
ALBARRACIN RAMIEZ JOSÉ GUSTAVO	Pending Prisma	La Barqueta, Punta de Palo	Scheme Smallholder	8,57754	-72,64259
ÁLVAREZ ARIAS CRISTINA	Pending Prisma	El Sol Naciente, La Bateria	Scheme Smallholder	8,453839	-72,65031
ANGARITA GAONA MARIA BELEN	Pending Prisma	El Mirador, Refineria	Scheme Smallholder	8,661734	-72,70885
ARDILA RUEDA FRANCISCO ANTONIO	Pending Prisma	Parcela No 4 La Selva, Campo Tres	Scheme Smallholder	8,512901	-72,7071
ARIAS MONTES FREDY	Pending Prisma	San Isidro, ORU L-5	Scheme Smallholder	8,645075	-72,7758733
AYALA RAVELO LUIS ANTONIO	Pending Prisma	Parcela No#30 Maporita, La Llanita	Scheme Smallholder	8,369825	-72,6698
BAEZ LUIS ROBERTO	Pending Prisma	La Victoria Parcela No.4, Campo Tres	Scheme Smallholder	8,52193	-72,68518
BARENO PENA JORGE EDGAR	Pending Prisma	La Cachaquita, J-10	Scheme Smallholder	8,634474	-72,66489
BECERRA ALVARDO RAMIRO	Pending Prisma	Elo Oasis-Parcela No. 14, San Miguel	Scheme Smallholder	8,336938	-72,58468

Information of Supply Bases					
Name of Supply Bases	Prisma Supply Base ID	Address of Supply Bases	Type of Supply Base	GPS Coordinates	
				Latitude	Longitude
BOTELLO BOTELLO ALONSO	Pending Prisma	El Encanto, Puerto Reyes (El Encanto/Mata de Coco)	Scheme Smallholder	8,514041	-72,6129
BOTELLO MORENO JHONATAN ALONSO	Pending Prisma	Segregacion Del Encanto, Puerto Reyes El Encanto/ Mata de Coco)	Scheme Smallholder	8,514041	-72,6129
BUSTOS LINDARTE MIGUEL ANGEL	Pending Prisma	Villa Elvira, Llano Grande	Scheme Smallholder	8,53010167	-72,6366933
CAICEDO GARCÍA LUIS ALFONSO	Pending Prisma	El Cerrito, Socuavo Norte	Scheme Smallholder	8,72899	-72,76213
CARDENAS VEGA DORA	Pending Prisma	Silencio, Refineria	Scheme Smallholder	8,66151	-72,719148
CARO MARTINEZ AGLAIS	Pending Prisma	Palermo Parcelo No1 Y11, Campo Tres	Scheme Smallholder		
CARRILO BÁEZ YAN CARLOS	Pending Prisma	La Primavera, Serpentino	Scheme Smallholder	-72,71895	8,71685
CARILLO LUIS ALBERTO	Pending Prisma	Parcel No. 1- El Milagro, Villaneuva	Scheme Smallholder	8,470283	-72,60004
CARRILLO MOGOLLON MARIA DEL CARMEN	Pending Prisma	El Diviso, Campo Giles	Scheme Smallholder	8,4403	-72,69
CARRILLO ORTEGO BLADIMIR	Pending Prisma	Finca El Milagro Parcela No 1, Villanueva	Scheme Smallholder	8,470283	-72,60004
CARRILLO ORTEGA ERIKA JOHANNA	Pending Prisma	La Esperanza, Villaneuva	Scheme Smallholder	8,470283	-72,60004
CASTRO BOLAÑOS CARMEN ALICIA	Pending Prisma	La Siberia, La Serena	Scheme Smallholder	8,644377	-72,74831
CASTRO CARDENAS NELSON ENRIQUE	Pending Prisma	Villa Nueva, Cano Victoria Norte	Scheme Smallholder	8,593394	-72,69803
CEPEDA TORRES RICARDO	Pending Prisma	El Rodeo, Socuavo Norte	Scheme Smallholder	8,715773	-72,76175
CONTRERAS BOHADA JOSÉ JERNAN	Pending Prisma	La Suerte, La Llana	Scheme Smallholder	8,347222	-72,61637
CONTRERAS VILIAMIZAR JACKELINE	Pending Prisma	San Pablo Lote 1, San Pablo	Scheme Smallholder	8,601572	-72,71209
DELGADO ROJAS TILCIA	Pending Prisma	San Benito, Refineria	Scheme Smallholder	8,6505	-72,69

Information of Supply Bases					
Name of Supply Bases	Prisma Supply Base ID	Address of Supply Bases	Type of Supply Base	GPS Coordinates	
				Latitude	Longitude
DÍAZ ISCALA JULIO CESAR	Pending Prisma	Bella Vista, Refineria	Scheme Smallholder	8,65602	-72,70164
DURÁN MAILI	Pending Prisma	San Pablo, Cano Victoria Norte	Scheme Smallholder	8,578208	-72,7015
DURÁN PÉREZ FRANCELINA	Pending Prisma	La Florida, Club de Leones	Scheme Smallholder	8,5988	-72,68
FERRER GARCÍA HILDA ESTHER	Pending Prisma	Campo Nuevo, Serpentino	Scheme Smallholder	8,7233	-72,74
FLORES DE VILAMIZAR OLINDA	Pending Prisma	Florimpal, Refineria	Scheme Smallholder	8,676668	-72,72521
GALVIS VELÁSQUEZ MARIA DEL CARMEN	Pending Prisma	San Pablo, San Pablo	Scheme Smallholder		
GARCÍA CHACÓN SABINA	Pending Prisma	El Madrid, Club de Leones	Scheme Smallholder	8,60745	-72,66007
GELVEZ JUARDO ANDERSON HERNANDO	Pending Prisma	La Macarena, Serpentino	Scheme Smallholder	8,71523751	-72,7417603
GELVEZ TARAZONA HERNANDO	Pending Prisma	La Macarena, Serpentino	Scheme Smallholder	8,717195	-72,74218
GÓMEZ DOMINIGO	Pending Prisma	Versalles, Campo Giles	Scheme Smallholder	8,433085	-72,61891
GÓMEZ GONZÁLEZ ALFREDO	Pending Prisma	La Primavera, Serpentino	Scheme Smallholder	8,6951358	-72,7374256
GÓMEZ GONZÁLEZ NUBIA	Pending Prisma	La Primavera, Serpentino	Scheme Smallholder	8,69474333	-72,73745
BONZALEZ GELVEZ ROSALBA	Pending Prisma	La Primavera, Serpentino	Scheme Smallholder	8,69105033	-72,733101
HERRERA RIOS ANA SILDA	Pending Prisma	Florimapl, Refineria	Scheme Smallholder	8,67	-72,72
INFANTE ROSALES JESÚS MARIA	Pending Prisma	El Descanso M-14	Scheme Smallholder	8,664276	-72,68769
INVERSIONES NONOS ZOMAC S.A.S.	Pending Prisma	Genecito, ORU L-5	Scheme Smallholder	8,649663	-72,77851
ISCALA FRANCISCA	Pending Prisma	El Prado, J-10	Scheme Smallholder	8,638354	-72,62429
JACOME QUINTERO ZAIDA BELEN	Pending Prisma	El Danubio, Maporita Berlin	Scheme Smallholder	8,365008	-72,6873717
JAUREGUI ALVA NIRSA	Pending Prisma	El Palmito- P4, P-30	Scheme Smallholder	8,7616	-72,7

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Name of Supply Bases	Prisma Supply Base ID	Address of Supply Bases	Type of Supply Base	GPS Coordinates	
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JAUREGUI TOLOZA ELIDE	Pending Prisma	Finca Nueva, OR L-5	Scheme Smallholder	8,6584	-72,77
JUARDO ALBARRACIN BLANCA ROSA	Pending Prisma	La Macarena, Serpentino	Scheme Smallholder	8,717195	-72,74218
LOBO PACHECO MARIA POMPOSA	Pending Prisma	El Silencio, Campo Tres	Scheme Smallholder	-72,67073	8,51891
MANZANO GUERRERO GREGORIA	Pending Prisma	Silencio, Refineria	Scheme Smallholder	8,6646	-72,71
MÁRQUEZ MEDINA VICKY YANETH	Pending Prisma	Villa Nueva, Cano Victoria Norte	Scheme Smallholder	8,59089	-72,6992599
MEJÍA OLAYA LUZ MARINA	Pending Prisma	La Zulianta, Serpentino	Scheme Smallholder	8,723	-72,72
MONSALVE ADARME ANA VIRGINIA	Pending Prisma	La Palmera, La Soledad	Scheme Smallholder	8,464803	-72,62172
MONSALVE MORENO ALEXIS DE JESUS	Pending Prisma	La Cabana, La Serena	Scheme Smallholder	8,656691	-72,74649
MONSALVE MORENO MARIBEL	Pending Prisma	La Cabana, La Serena	Scheme Smallholder	8,656691	-72,74649
MONSALVE MORENO MISAEEL	Pending Prisma	La Cabana, La Serena	Scheme Smallholder	8,656691	-72,74649
MONSALVE MORENO NELSON ENRIQUE	Pending Prisma	La Cabana, La Serena	Scheme Smallholder	8,656691	-72,74649
MORALES SÁNCHEZ FREDY	Pending Prisma	El Gran Chaparral, Socuavo Sur	Scheme Smallholder	8,663303	-72,75931
MORALES SÁNCHEZ JAVIER	Pending Prisma	El Gran Chaparral, Socuavo Sur	Scheme Smallholder	8,663303	-72,75931
MORENO IBARRA ALEJANDRINA	Pending Prisma	Mata de Coco, Matecoco	Scheme Smallholder	8,522404	-72,61468
MURCIA CABERA PEDRO JOSE	Pending Prisma	La Prosperidad, Socuavo Norte	Scheme Smallholder	8,5844	-72,64
NIÑO TAMAYO NELLY	Pending Prisma	Campo Alegre, M-14	Scheme Smallholder	8,665702	-72,68265
OICATA SÁNCHEZ MARIA FELIPA	Pending Prisma	La Victorai #4, Campo Tres	Scheme Smallholder	8,52193	-72,68518
ORDÓÑEZ SANTAELLA LUIS EDUARDO	Pending Prisma	La Sabana, La Rochela	Scheme Smallholder	8,24574	-72,5326
ORTEGA ALFONSO JORGE ENRIQUE	Pending Prisma	Florimpal, Refineria	Scheme Smallholder	8,676668	-72,72521

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Name of Supply Bases	Prisma Supply Base ID	Address of Supply Bases	Type of Supply Base	GPS Coordinates	
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ORTIZ QUINTERO AIDA	Pending Prisma	San Isidro, ORU L-15	Scheme Smallholder	8,64676	-72,77375
OSORIO OSPINA KATHERINE	Pending Prisma	San Luis Parcela No.17, Miraflores	Scheme Smallholder	8,37266	-72,6312633
OSPINA DE OSORIO ANA RFINA	Pending Prisma	San Luis Parcela No. 117, Miraflores	Scheme Smallholder	8,372114	-72,63147
PABON DURÁN JENNY	Pending Prisma	San Pablo, Cano Victoria Norte	Scheme Smallholder	8,578208	-72,7015
PABON MANZANO LUCIBEL	Pending Prisma	Finca el Silencio, Refineria	Scheme Smallholder	8,6646	-72,71
PABON RODRÍGUEZ BERENICE	Pending Prisma	San Pablo, Cano Victoria Norte	Scheme Smallholder	8,578208	-72,7015
PABON RODRÍGUEZ NEFTALI	Pending Prisma	San Pablo, Cano Victoria Norte	Scheme Smallholder	8,578208	-72,7015
PÁEZ CHACÓN JESÚS EDGAR	Pending Prisma	Lote Los Naranjos, Los Naranjos	Scheme Smallholder	8,339215	-72,5964
PARADA MORENO EDWIN MAURICIO	Pending Prisma	Mata de Coco, Matecoco	Scheme Smallholder	8,522404	-72,61468
PENA CORREDOR TERESA ISABEL	Pending Prisma	Santa Maria, Villanueva	Scheme Smallholder	8,472233	-72,61141
PENA DARÍO DESIDERIO	Pending Prisma	Buenos Aires, J-10	Scheme Smallholder	8,61987	-72,68622
PENA POLENTINO JOSÉ RAUL	Pending Prisma	Buenos Aires, J-10	Scheme Smallholder	8,61987	-72,68622
PEÑARANDA ESCALANTE CLEMENTE	Pending Prisma	Parcela No 3 La Estancia, La Llana	Scheme Smallholder	8,343	-72,61
PÉREZ CARDENAS ANIBAL	Pending Prisma	La Toloza, M-14	Scheme Smallholder	8,656326	-72,68013
PEREZ CARDENAS ANIBAL	Pending Prisma	El Mirador, Refineria	Scheme Smallholder	8,66938	-72,70643
PEREZ DE CEPEDA DIGNA MARINA	Pending Prisma	El Rodeo, Socuavo Norte	Scheme Smallholder	8,715773	-72,76175
PÉREZ PORTILLA ANTONIO	Pending Prisma	California, Refineria	Scheme Smallholder	8,665064	-72,71126
PÉREZ URBINA ALAIN	Pending Prisma	La Toloza, M-14	Scheme Smallholder	8,656326	-72,68013
PÉREZ URBINA NORBELY	Pending Prisma	La Toloza, M-14	Scheme Smallholder	8,656326	-72,68013

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Name of Supply Bases	Prisma Supply Base ID	Address of Supply Bases	Type of Supply Base	GPS Coordinates	
				Latitude	Longitude
PÉREZ VILLAMIZAR ARUNLFO	Pending Prisma	Gualanday, Serpentino	Scheme Smallholder	8,710702	-72,73311
PÉREZ VILLAMIZAR LILIANA	Pending Prisma	Gualanday, Serpentino	Scheme Smallholder	8,710702	-72,73311
PINZON MÉNDEZ ANTONIO MARIA	Pending Prisma	Rubi de America, Cano Victoria Norte	Scheme Smallholder	8,585716	-72,68062
QUINTERO COVARIANT CARLOS ARTURO	Pending Prisma	La Alegria, Refineria	Scheme Smallholder	8,694502	-72,71915
RAMIREZ BRAVO RAMIRO	Pending Prisma	El Palmar, Socuavo Norte	Scheme Smallholder	8,732928	-72,76204
RANGEL LOBO ELIAS	Pending Prisma	El Silencio, Campo Tres	Scheme Smallholder	-72,67635	8,5232
RICARDO COTERA JULIO ELIAS	Pending Prisma	Buena Vista, ORU L-5	Scheme Smallholder	8,641214	-72,77214
RINCON CONTERAS ROBERTO	Pending Prisma	San Pablo, San Pablo	Scheme Smallholder	8,607731	-72,71245
RIOS PARADA DIOS EMIRO	Pending Prisma	Finca Nueva, ORU L-15	Scheme Smallholder	8,6608	-72,77
RIVERA JAIMES JUSTO	Pending Prisma	La Paz, La Serena	Scheme Smallholder	8,672665	-72,74237
ROJAS MONTAGOUTH JOGLY	Pending Prisma	Bellavista, Refineria	Scheme Smallholder	8,6585	-72,69
ROSALES CALDERON CARMEN	Pending Prisma	El Diviso, Club de Leones	Scheme Smallholder	8,60291	-72,68129
SILVA MACHADO AIDE	Pending Prisma	Florimpal, Refineria	Scheme Smallholder	8,6742	-72,72
URBINA GELVEZ DORIS	Pending Prisma	El Mapale, Refineria	Scheme Smallholder	8,6554	-72,73
URBINA GELVEZ FLOR ALBA	Pending Prisma	Mapale, Refineria	Scheme Smallholder	8,6554	-72,73
VARGAS CÁCERES DIOSA ELENA	Pending Prisma	San Benito, Refineria	Scheme Smallholder	8,6656283	-72,7141983
VARGAS CÁCERES MANUEL	Pending Prisma	San Benito, Refineria	Scheme Smallholder	8,6656283	-72,7141983
VERGEL SOTOCARMELO	Pending Prisma	Villa Ines, El Porvenir	Scheme Smallholder	8,359524	-72,65768
VILLAMIZARE FLOREZ CARMEN MARLENY	Pending Prisma	Florimpal, Refineria	Scheme Smallholder	8,676668	-72,72521



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Name of Supply Bases	Prisma Supply Base ID	Address of Supply Bases	Type of Supply Base	GPS Coordinates	
				Latitude	Longitude
VILLAMIZARE FLOREZ JAIRO ALONSO	Pending Prisma	Florimpal, Refineria	Scheme Smallholder	8,676668	-72,72521
VILLAMIZAR FLOREZ JESÚS ANTONIO	Pending Prisma	Florimpal, Refineria	Scheme Smallholder	8,676668	-72,72521
VILLAMIZARE FLOREZ JOSÉ SALMON	Pending Prisma	Florimpal, Refineria	Scheme Smallholder	8,676668	-72,72521
VILLAMIZAR GALVIZ EDISSON ANDRES	Pending Prisma	Florimpal, Refineria	Scheme Smallholder	8,676668	-72,72521
VILLAMIXAR JOSÉ MANUEL	Pending Prisma	La Pradera, Serepentino	Scheme Smallholder	8,721866	-72,7234
VILLAMIZAR VILLAMIZAR ALCIRA	Pending Prisma	Gualanday, Serpentino	Scheme Smallholder	8,710702	-72,73311
VILLAMIZAR VILLAMIZAR PEDRO ANGEL	Pending Prisma	La Pradera, Serpentino	Scheme Smallholder	8,721866	-72,7234
VILLAMIZAR VILLAMIZAR EDNISON	Pending Prisma	Gualanday, Serpentino	Scheme Smallholder	8,710702	-72,73311
JAIMES LÓPEZ ANADELINA	Pending Prisma	San Pablo, Cano Victoria Norte	Scheme Smallholder	8,6187	-72,69322



Area Statement of of Supply Bases							
Name of Supply Bases	Certified Area (Ha)	Planted Area (Ha)			Forecaste d annual FFB production (MT/year)	NPP Process	RaCP Process
		Oil palm planted on non peatland	Oil Palm Planted on Peat	Other Crop (s)			
ALARCON RIVERA RAFAEL	12	10	0	0	218.50	No	No
ALBARRACIN RAMIREZ JOSE GUSTAVO	16	15	0	0	273.70	No	No
ALVAREZ ARIAS CRISTINA	33	26	0	2	465.75	No	1.88
ANGARITA GAONA MARIA BELEN	8	6	0	1	127.65	No	No
ARDILA RUEDA FRANCISCO ANTONIO	12	5	0	5,18	281.75	No	0.38
ARIAS MONTES FREDY	5	5	0	0	120.75	No	No
AYALA RAVELO LUIS ANTONIO	12	10	0	0	172.50	No	No
BAEZ LUIS ROBERTO	10	10	0	0	193.32	No	No
BAREÑO PEÑA JORGE EDGAR	15	15	0	0	402.50	No	No

Area Statement of of Supply Bases							
Name of Supply Bases	Certified Area (Ha)	Planted Area (Ha)			Forecaste d annual FFB production (MT/year)	NPP Process	RaCP Process
		Oil palm planted on non peatland	Oil Palm Planted on Peat	Other Crop (s)			
BECERRA ALVARADO RAMIRO	31	27	0	0	521.96	No	No
BOTELLO BOTELLO ALONSO	18	10	0	0	245.73	No	1.35
BOTELLO MORENO JHONATAN ALONSO	5	5	0	0	67.13	No	No
BUSTOS LINDARTE MIGUEL ANGEL	27	16	0	0	260.42	No	No
CAICEDO GARCIA LUIS ALFONSO	6,4	6	0	0	124.40	No	1.23
CARDENAS VEGA DORA	40	27	0	0	375.98	No	1.65
CARO MARTINEZ AGLAIS	14	12,4	0	0	237.84	No	1.54
CARRILLO BAEZ YAN CARLOS	20,41	20	0	0	156.40	No	No
CARRILLO LUIS ALBERTO	10	10	0	0	240.40	No	No
CARRILLO MOGOLLON MARÍA DEL CARMEN	68,9	20	0	0	414.00	No	No
CARRILLO ORTEGA BLADIMIR	1,2	1,2	0	0	19.10	No	No
CARRILLO ORTEGA ERIKA JOJHANNA	5	5	0	0	124.90	No	No
CASTRO BOLAÑOS CARMEN ALICIA	12	10	0	0	296.70	No	No
CASTRO CARDENAS NELSON ENRIQUE	27	27	0	0	987.15	No	No
CEPEDA TORRES RICARDO	12	10	0	0	207.00	No	No
COMPAÑÍA AGROPECUARIA BUEN HORIZONTE	295	182	0	0	2365.93	No	No
CONTRERAS BOHADA JOSE HERNAN	8	8	0	0	156.40	No	No
CONTRERAS VILLAMIZAR JACKELINE	12	10	0	0	310.50	No	No

Area Statement of of Supply Bases							
Name of Supply Bases	Certified Area (Ha)	Planted Area (Ha)			Forecaste d annual FFB production (MT/year)	NPP Process	RaCP Process
		Oil palm planted on non peatland	Oil Palm Planted on Peat	Other Crop (s)			
DELGADO ROJAS TILCIA	11	10	0	0	209.19	No	No
DIAZ ISCALA JULIO CESAR	8,82	6	0	0	170.83	No	No
DURAN MAILI	13	10	0	0	239.20	No	0.18
DURAN PEREZ FRANCELINA	14,2	10	0	0	183.20	No	No
FERRER GARCIA HILDA ESTHER	14	10	0	0	189.00	No	No
FLORES DE VILLAMIZAR OLINDA	15	15	0	0	230.00	No	No
GALVIS VELASQUEZ MARIA DEL CARMEN	19	13	0	0	208.30	No	No
GARCIA CHACON SABINA	18,7	10	0	0	190.44	No	2.99
GELVEZ JURADO ANDERSON HERNANDO	10	10	0	0	195.16	No	No
GELVEZ TARAZONA HERNANDO	28	10	0	0	264.50	No	No
GOMEZ DOMINGO	15,8	10	0	0	143.61	No	No
GOMEZ GONZALEZ ALFREDO	14	10	0	0	264.50	No	No
GOMEZ GONZALEZ NUBIA	12	10	0	0	206.66	No	No
GONZALEZ GELVEZ ROSALBA	39	35	0	0	271.40	No	No
HERRERA RIOS ANA SILDA	12	10	0	0	309.35	No	No
INFANTE ROSALES JESUS MARIA	44	11	0	13	407.32	No	No
INVERSIONES NONOS ZOMAC S.A.S	55	44	0	0	658.75	No	No
INVERSIONES SISIGUACA S.AS	228	195	0	11,35	2840.50	No	No

Area Statement of of Supply Bases							
Name of Supply Bases	Certified Area (Ha)	Planted Area (Ha)			Forecasted annual FFB production (MT/year)	NPP Process	RaCP Process
		Oil palm planted on non peatland	Oil Palm Planted on Peat	Other Crop (s)			
ISCALA FRANCISCA	32	20	0	6	407.58	No	1.14
JACOME QUINTERO ZAIDA BELEN	10	10	0	0	230.00	No	No
JAUREGUI ALVA NIRSA	16,78	10	0	0	158.40	No	0.53
JAUREGUI TOLOZA ELIDE	9,5	5,5	0	3	283.71	No	No
JURADO ALBARRACIN BLANCA ROSA	13	12	0	0	120.75	No	No
LOBO PACHECO MARIA POMPOSA	11,36	10	0	1	149.02	No	No
MANZANO GUERRERO GREGORIA	11,5	10	0	0	287.50	No	0.80
MARQUEZ MEDINA VICKY YANETH	12	12	0	0	249.55	No	1.07
MEJIA OLAYA LUZ MARINA	33,2	22,5	0	6	166.21	No	No
MONSALVE ADARME ANA VIRGINIA	11	10	0	0	633.50	No	No
MONSALVE MORENO ALEXIS DE JESUS	15	10	0	2	172.30	No	No
MONSALVE MORENO MARIBEL	15	10	0	2	249.55	No	No
MONSALVE MORENO MISAEAL	15	10	0	2	122.61	No	No
MONSALVE MORENO NELSON ENRIQUE	15	12,8	0	0	196.05	No	1.14
MORALES SANCHEZ FREDY	14,5	10	0	2	244.10	No	No
MORALES SANCHEZ JAVIER	14,5	10	0	2	226.45	No	0.48
MORENO IBARRA ALEJANDRINA	15	10	0	3,5	265.65	No	3.12
MURCIA CABRERA PEDRO JOSE	8	8	0	0	288.65	No	1.23
NIÑO TAMAYO NELLY	25	20	0	4	116.04	No	No



Area Statement of of Supply Bases							
Name of Supply Bases	Certified Area (Ha)	Planted Area (Ha)			Forecasted annual FFB production (MT/year)	NPP Process	RaCP Process
		Oil palm planted on non peatland	Oil Palm Planted on Peat	Other Crop (s)			
OICATA SANCHEZ MARIA FELIPA	3,5	3,5	0	0	353.63	No	No
ORDOÑEZ SANTAELLA LUIS EDUARDO	27	21	0	2,21	80.53	No	1.41
ORTEGA ALFONSO JORGE ENRIQUE	12	12	0	0	460.00	No	No
ORTIZ QUINTERO AIDA	6	6	0	0	230.00	No	No
OSORIO OSPINA KATHERINE	20	18	0	0	120.75	No	No
OSPINA DE OSORIO ANA RUFINA	17	14	0	0	318.55	No	No
PABON DURAN JENNY	13	10	0	2,7	323.10	No	No
PABON MANZANO LUCIBEL	3,5	2,8	0	0,7	241.36	No	0.80
PABON RODRIGUEZ BERENICE	59,48	24	0	30,48	74.06	No	No
PABON RODRIGUEZ NEFTALI	43	20	0	0	415.00	No	0.10
PAEZ CHACON JESUS EDGAR	12	12	0	0	322.50	No	No
PARADA MORENO EDWIN MAURICIO	6,5	5	0	0	241.50	No	No
PEÑA CORREDOR TERESA ISABEL	18	10	0	0	140.30	No	0.82
PEÑA DARIO DESIDERIO	56	24	0	24	165.86	No	No
PEÑA POLENTINO JOSE RAUL	6	6	0	0	450.80	No	No
PEÑARANDA ESCALANTE CLEMENTE	13	10	0	0	241.50	No	No
PEREZ CARDENAS ANIBAL	35.2	10	0	20	328.90	No	No
PEREZ CARDENAS ANIBAL	22	15	0	5	547.40	No	No

Area Statement of of Supply Bases							
Name of Supply Bases	Certified Area (Ha)	Planted Area (Ha)			Forecasted annual FFB production (MT/year)	NPP Process	RaCP Process
		Oil palm planted on non peatland	Oil Palm Planted on Peat	Other Crop (s)			
PEREZ PORTILLA ANTONIO	13	11	0	0	547.40	No	No
PEREZ URBINA ALAIN	10	10	0	0	230.00	No	0.10
PEREZ URBINA NORBELY	12	12	0	0	179.70	No	No
PEREZ VILLAMIZAR ARNULFO	16,5	10	0	0	417.45	No	0.39
PEREZ VILLAMIZAR LILIANA	16,5	10	0	0	227.97	No	2.30
PINZON MENDEZ ANTONIO MARIA	37	19	0	0	156.97	No	0.80
QUINTERO COVARIA CARLOS ARTURO	32	27	0	0	281.75	No	No
QUINTERO RINCON HERSILIA	280	118	0	36,1	326.00	No	0.45
RAMIREZ BRAVO RAMIRO	10	10	0	0	828.00	No	No
RANGEL LOBO ELIAS	11,36	10	0	0	2985.40	No	No
RICARDO COTERA JULIO ELIAS	37,45	20	0	8	207.00	No	No
RINCON CONTRERAS ROBERTO	19	14	0	0	286.35	No	No
RIOS PARADA DIOS EMIRO	9,5	5,5	0	0	370.70	No	No
RIVERA JAIMES JUSTO	23	20	0	0	288.65	No	No
ROJAS MONTAGOUTH JOGLY	17	16	0	0	120.75	No	No
ROSALES CALDERON CARMEN	43	11	0	18	332.35	No	No
SILVA MACHADO AIDE	10	10	0	0	161.29	No	No
URBINA GELVEZ DORIS	6	5	0	0	273.44	No	No
PEREZ PORTILLA ANTONIO	13	11	0	0	230.00	No	No

Area Statement of of Supply Bases							
Name of Supply Bases	Certified Area (Ha)	Planted Area (Ha)			Forecasted annual FFB production (MT/year)	NPP Process	RaCP Process
		Oil palm planted on non peatland	Oil Palm Planted on Peat	Other Crop (s)			
URBINA GELVEZ FLOR ALBA	6	5	0	0	121.95	No	1.18
VARGAS CACERES DIOSA ELENA	10	10	0	0	109.25	No	No
VARGAS CACERES MANUEL	11	10	0	0	404.21	No	No
VERGEL SOTO CARMELO	15	10	0	2	170.46	No	No
VILLAMIZAR FLOREZ CARMEN MARLENY	10	10	0	0	234.60	No	No
VILLAMIZAR FLOREZ JAIRO ALONSO	99	44	0	23	230.00	No	No
VILLAMIZAR FLOREZ JESUS ANTONIO	10	10	0	0	483.00	No	No
VILLAMIZAR FLOREZ JOSE SALOMON	10	10	0	0	222.00	No	No
VILLAMIZAR GALVIZ EDISSON ANDRES	10	10	0	0	228.00	No	No
VILLAMIZAR JOSE MANUEL	12,37	10	0	0	230.00	No	No
VILLAMIZAR VILLAMIZAR ALCIRA	16,5	15	0	0	253.00	No	1.00
VILLAMIZAR VILLAMIZAR PEDRO ANGEL	12,37	10	0	0	431.25	No	No
VILLAMIZAR VILLAMIZAZR EDINSON	16,5	10	0	0	174.06	No	No
JAIMES LOPEZ ANADELINA	11	10	0	0	276.00	No	No
<b>Total</b>	<b>2,356.20</b>	<b>1,841.00</b>	<b>0</b>	<b>146</b>	<b>38,172.38</b>	<b>No</b>	<b>30.06</b>

New Planting and/or or Remediation and Compensation Process



Area Statement of Supply Bases									
New Planting Procedure <input checked="" type="checkbox"/> Check if N/A									
Supply Base	NPP Reference Number	Country	Management Unit	Address of NPP Area (ha)	GPS Coordinates		Total Area for Permit (ha)	Area for New Planting (ha)	Completion Date
					Lat	Long			

Remediation and Compensation Procedure <input type="checkbox"/> Check if N/A		
Responsibility Disclosure	Yes	<p>This was confirmed to have been submitted via the RaCP process which began prior to 2019. RaCP records have identified/verified by RSPO producers within the management unit have 2,807.08 hectares.</p> <p>Note there have been some changes to what was originally disclosed due to the following reasons over the past several years:</p> <ul style="list-style-type: none"> <li>- Producer names were incorrectly recorded in the RaCP study</li> <li>- Producers who have passed away and were replaced by family members who inherited the project</li> <li>- Producers who sold their land; the new owner has been included in the management unit</li> <li>- Producers who transferred part of their plantation to family members who have been included in this management unit</li> <li>- Plots where multiple producers were included, and the areas have been adjusted to the actual data of the producers within the management unit.</li> </ul>
Annex 2 Disclosure	Yes	<p>This was confirmed to have been submitted via the RaCP process. The RSPO compensation panel committee has approved the RaCP Compensation Plan as of 07/Feb 2024.</p> <p>CH has put together the most recent list of producers that have been LUCA approved and are included in this audit process. This list also includes any changes from the original disclosure submission process</p>

## Assessment Team Composition

Audit Team Leader: Adriana Tenjo Fuentes [Lead- Number]		
Requirements	Description	
At least five (5) years of field experience in the palm oil sector, health and safety, or environmental management. These include experience in HCV and HCS assessment, social auditing, or involvement in human rights activities;	Adriana has been an RSPO consultant and auditor for both P&C and SCC since 2015. This work relates to direct working field experience in the palm oil sector. Prior to becoming an RSPO auditor she was worked as submanager in charge of operations and Laboral Relationship Expert in Palm producing companies.	
A supervised (by a qualified lead auditor) period of training in practical audits against the RSPO P&C and/or RSPO ISH standard, with a minimum of 15 days audit experience in at least three (3) audits;	Adriana has been an auditor since 2017 for RSPO P&C standard (a total of 21 days in 5 audits). Has worked with SGS and Icontec. She has also been a SCC lead auditor in 5 other audits.	
Successfully completed a refresher course for RSPO endorsed P&C lead auditor course every three (3) years after the initial qualification as lead auditor	P&C Lead auditor refresher course was completed March 18, 2025 (which was to the 2018 standard update) and was led by CheckMark Training in Colombia.	
Audit Team Members:		
Oscar Fernando Rodríguez Hernández- [Team Member 1- Number]		
Wendy Paniagua Palacios (Trainee)[Team Member 2- Name]- [ Team Member 2- Number]		
Andrés Niño Estupiñán (Trainee) Team Member 3- [Team Member 3- Number]		
Requirements	CAB Auditor Number	Description
Possess a bachelor's degree or tertiary education in related disciplines, such as agriculture, environmental science or social sciences, etc; * see below	Adriana Tenjo Fuentes [Lead- Number]	Adriana has a Public Accountant degree, from Universidad Autónoma Bucaramanga (1999), with Specialization in Labour Relationships (2021). She has a second Specialization in Integrated Management Systems (2015). Additionally, he received his Occupational Health and Safety Specialist courses.
	Oscar Fernando Rodriguez Hernandez- [Team Member 1- Number]	Oscar is an Agricultural Engineer from the National University of Colombia, Bogotá headquarters. In addition, he has received a specialization in industrial cultivation from the National University of Colombia.
	Wendy Paniagua Palacios (Trainée)	Wendy is an employee of PbN with the following academic background: - Bachelor's degree in biology

\* Required for all auditors per RSPO P&C Systems

		from the University of El Salvador from 1999-2007 - Pedagogical training for professionals - Degree in education from the Pedagogical University of El Salvador from 2011-2012 - Master's degree in Science in Conservation and Wildlife Management from the National University of Costa Rica from 2009-2014.
	Andrés Niño Estupiñán (Trainee)	Andrés has a Agropecuary Administrator Degree from Universidad Santo Tomás, Medellín. He is also a Specialist in Agroindustrial Management from Universidad Santo Tomás, completed in March 2019.
At least three (3) years of field experience in the palm oil sector, health and safety, or environmental management. These include experience in HCV and HCS assessment, social auditing or involvement in human rights activities * see below	Adriana Tenjo Fuentes [Lead- Number]	See above for experience
	Oscar Fernando Rodriguez Hernandez- [Team Member 1- Number]	Oscar has a long list of experience in the palm oil field dating back to March 2013. This has included working for 3 different palm oil companies, consulting for a couple of companies in the country, and as an auditor. Furthermore, he has been active in the auditing world with 6 years of experience in coordination and auditing, and is a technical expert of the RSPO.
	Wendy Paniagua Palacios (Trainee)	The trainee auditor does not have the three years of field experience specific to the palm oil sector. However, he has extensive knowledge of implementing similar standards at the farm level, including RA Farms (which at one time included palm oil), CAFE Practices, and Global Gap. He has a significant amount of knowledge and experience related to environmental management and social auditing.
	Andrés Niño Estupiñán (Trainee)	The trainee auditor has experience as a Agronomic Support Assistant (2013) Internal auditor in Palmas Monterrey (2014-2024)

		This job includes HCV and HCV assessment, social auditing or involvement in human right activities.
Successfully completed an RSPO endorsed P&C lead auditor course; * see below	Adriana Tenjo Fuentes [Lead- Number]	RSPO P&C Lead Auditor Course Proforest- December 2013. Actualizations in October 2021 and March 2025
	Oscar Fernando Rodriguez Hernandez- [Team Member 1- Number]	RSPO P&C Lead Auditor Course Proforest- December 2013. Actualizations in October 2021 and March 2024
	Wendy Paniagua Palacios (Trainée)	Not at this moment, waiting for the launch of the RSPO Training Platform
	Andrés Niño Estupiñán (Trainée)	RSPO P&C Lead Auditor Course with Checkmark Training in 2023
Successfully completed the 5-day lead auditor course for ISO 9001 or ISO 14001 or ISO 45001; * see below	Adriana Tenjo Fuentes [Lead- Number]	Auditor has the following courses: ISO 9001:2015-SGS
	Oscar Fernando Rodriguez Hernandez- [Team Member 1- Number]	Auditor has the following courses: ISO 17025:2017, ISO 50501, ISO/IEC/17065, ISO 9001, ISO 19011:2019
	Wendy Paniagua Palacios (Trainée)	ISO 9001, ISO 14001, ISO 19001, OHSAS 18001, ISO/IEC 17065, ISO/IEC 17020
	Andrés Niño Estupiñán (Trainée)	Auditor has the following course: ISO 9001:2015-SGS-
Demonstrable understanding of the latest version of RSPO Certification Systems * see below	Adriana Tenjo Fuentes [Lead- Number]	Auditor has completed the PbN auditor training checklist that includes documenting their understanding of the latest RSPO certification systems document and their past experience in audits for other Certification Bodies.
	Oscar Fernando Rodriguez Hernandez- [Team Member 1- Number]	Auditor has completed the PbN auditor training checklist that includes documenting their understanding of the latest RSPO certification systems document and their past experience in audits for other Certification Bodies.
	Wendy Paniagua Palacios (Trainée)	The trainee auditor has received individual training with the technical leader of the program that reviews the critical requirements of the P&C systems. Additionally, he has a good

		understanding of the ISO requirements used by the RSPO to standardize the systems document.
	Andrés Niño Estupiñán (Trainée)	The trainee auditor has received individual training with the technical leader of the program that reviews the critical requirements of the P&C systems. Additionally, he has a good understanding of the ISO requirements used by the RSPO to standardize the systems document.
For auditors verifying compliance with NPP procedures, auditors shall additionally be trained in the assessment of compliance with FPIC, HCV and HCS requirements in the context of RSPO NPP procedure	Not applicable	Not required for this audit
A supervised (by a qualified auditor/lead auditor) period of training in practical audit against the RSPO P&C, with a minimum of 10 days of audit experience in at least two (2) audits * see below	Adriana Tenjo Fuentes [Lead- Number]	See above
	Oscar Fernando Rodriguez Hernandez- [Team Member 1- Number]	The auditor has provided PbN with a list of auditing experience according to the P&C standard for other certification bodies that meet these 10 days of auditing experience.
	Wendy Paniagua Palacios (Trainée)	The trainee auditor has not yet participated in a General and Accident audit of the RSPO; this will be her first training opportunity to become a P&C auditor for the RSPO. She will be under the supervision of the lead auditor. She has audited other standards as Rainforest Alliance and CAFE Practices.
	Andrés Niño Estupiñán (Trainée)	The trainee auditor has not yet participated in a General and Accident audit of the RSPO; this will be her first training opportunity to become a P&C auditor for the RSPO. He will be under the supervision of the lead auditor. He has experience in internal audits and RSPO consultation.
Knowledgeable and experience of the local/regional laws + see below	Adriana Tenjo Fuentes [Lead- Number]	Auditor has been a member of the GTT Technical Work Group for RSPO National Interpretation.

+ Only 1 member of the audit team must possess this knowledge/experience- per RSPO P&C Systems

	Wendy Paniagua Palacios (Trainée)	The trainee auditor has not yet participated in a P&C audit of the RSPO, this will be her first training opportunity to become a P&C auditor for RSPO. She will be under the supervision of the lead auditor.
	Andrés Niño Estupiñán (Trainée)	The trainee auditor has not yet participated in a P&C audit of the RSPO, this will be her first training opportunity to become a P&C auditor for RSPO. He will be under the supervision of the lead auditor.
Knowledgeable in Best Agricultural Practices, and Integrated Pest Management, pesticide and fertiliser use; + see below	Adriana Tenjo Fuentes [Lead- Number]	Lead auditor has experience in auditing and consulting RSPO P&C Standard. In previous work, her task include to oversee all agronomy areas and extracting plant operations.
	Oscar Fernando Rodriguez Hernandez- [Team Member 1- Number]	Oscar is an agronomy engineer by training/practice. He has consistent experience in consulting, management, and auditing of oil palm plantations, and generally is responsible for this part of the P&C standard requirements. He has a specialization in perennial industrial crops.
	Wendy Paniagua Palacios (Trainée)	Wendy's experience in auditing and her academic training have focused on environmental management and agricultural practices. Her experience has mainly been with Rainforest Alliance for a wide variety of crops.
Experience in health and safety auditing on the farm/plantation and in the palm oil mill, for example against the ISO 45001 Occupational Health and Safety Management standard; + see below	Adriana Tenjo Fuentes [Lead- Number]	Lead auditor has experience in auditing and consulting RSPO Health & Safety Chapters. Also, has extensive experience in the palm sector and operations.
	Wendy Paniagua Palacios (Trainée)	The trainee auditor has completed the OHSAS 18001 training course and has extensive experience in conducting RA farm audits and reviewing health and safety requirements.



Experience in handling workers' welfare or social auditing experience, such as experience with the SA8000 or other international sustainability scheme that has the social auditing requirements. The auditor auditing the social requirements shall have successfully attended the internationally recognised social auditing standard training, such as the SA8000, Social Systems (SMETA) Auditor Training or social training recognised by RSPO; + see below	Adriana Tenjo Fuentes [Lead- Number]	Adriana has been a social expert auditor and consultant for RSPO P&C since 2015.
	Wendy Paniagua Palacios (Trainée)	Wendy has completed a training course for social auditors titled 'Understanding the Social Aspects in Sustainability Standards' which concluded in June 2023. Additionally, she has participated in internationally recognized training courses for Rainforest Alliance / Global Gap and Café Practices, which include a significant amount of training for social auditors.
Experience in handling of land rights, gender and indigenous peoples' issues; + see below	Adriana Tenjo Fuentes [Lead- Number]	Adriana has been a social expert auditor and has experience in PIC and SEIA review during audits.
	Wendy Paniagua Palacios (Trainée)	The auditor has experience with the practices of Rainforest Alliance, Global Gap, and Coffee in Central America and Latin America, which includes the management of rights, gender, and indigenous peoples' issues.
Experience in environmental and ecological auditing or assessments, such as experience with High Conservation Value (HCV)/High Carbon Stock (HCS) assessments, organic agriculture or the ISO 14001 Environmental Management Systems standard; + see below	Oscar Fernando Rodriguez Hernandez- [Team Member 1- Number]	Oscar has experience through audits and a professional career in environmental and ecological assessments. He specializes in perennial industrial crops.
	Wendy Paniagua Palacios (Trainée)	Wendy has training in environmental management systems ISO 14001 and is an experienced auditor at the farm level for Rainforest Alliance, Global Gap, and Café Practices.
Fluent in one of the main national languages * see below	Adriana Tenjo Fuentes [Lead- Number]	Auditor is native Colombian and native language is Spanish.
	Oscar Fernando Rodriguez Hernandez- [Team Member 1- Number]	Auditor is native Colombian and native language is Spanish.

\* Required for all auditors per RSPO P&C Systems

Knowledgeable in supply chain requirements of the palm oil mill. The auditor performing this task shall have successfully completed the RSPO endorsed SCC lead auditor training course. <sup>+</sup> see below	Wendy Paniagua Palacios (Trainée)	Auditor is native Salvadorean and native language is Spanish.
	Andrés Niño Estupiñán (Trainée)	Auditor is native Colombian and native language is Spanish.
	Adriana Tenjo Fuentes [Lead- Number]	Adriana is a lead auditor for RSPO SCC since 2017.
	Wendy Paniagua Palacios (Trainée)	The trainee auditor has no requirements for knowledge of RSPO SCC. The trainee auditor will undergo an RSPO SCC training course to acquire this skill in the future.
	Andrés Niño Estupiñán (Trainée)	The trainee auditor has no requirements for knowledge of RSPO SCC. The trainee auditor will undergo an RSPO SCC training course to acquire this skill in the future.

### Your Input Sought

As a part of the RSPO P&C recertification assessment process we invite stakeholders to offer comment and feedback on **of Aceites y Grasas del Catatumbo S.A.S. part of the entity Oleoflores S.A.S a child member of Oleoflores S.A.S.** in relation to conformance with the requirements of the standards referenced above. Specific feedback on the following topics is appreciated:

- ✓ **Environment-** Environmental protection and biodiversity conservation
- ✓ **Social-** Employment opportunities, community development, relationship with the company, participation in decision-making, free, prior and informed consent (FPIC)
- ✓ **Management-** Suggestions for improvements

We welcome input, either public or confidential, in whatever form is easiest and most secure for you. Feedback received within 30 days from the date of this notification will be taken into account during the certification assessment. Your options for communicating your observations to us are as follows.

1. Meet with a Preferred by Nature assessment team member prior or during the fieldwork.
2. Call and give comments to Preferred by Nature RSPO Program Manager.
3. Submit written comments by mail, FAX or email to Preferred by Nature RSPO Program Manager

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

**Name** :  
**Position:**  
**Email** :  
**Phone number** :

Comments that are requested to be treated confidential or to remain anonymous, please insert **"CONFIDENTIAL"** in the subject of your reply. Stakeholders who may wish to dispute any aspect of the certification process or decision can access Preferred by Nature Dispute Resolution Policy at <https://www.preferredbynature.org/dispute-resolution-policy>

<sup>+</sup> Only 1 member of the audit team must possess this knowledge/experience- per RSPO P&C Systems



Please send your comments to:

Preferred by Nature	Aceites y Grasas del Catatumbo S.A.S. part of the entity Oleoflores S.A.S
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Thank you for your engagement!

Sincerely,

**Kendra Bishop**

RSPO Program Technical Lead  
Agriculture Division  
Preferred by Nature