

# Public Notification Letter

## Notification on RSPO Initial Certification Audit of Agropalma Group – Amapalma mill RSPO Membership: 1-0003-04-000-00

Date: 17/03/2026

Dear Stakeholders,

Agropalma Group (RSPO Membership number: 1-0003-04-000-00) has applied to SGS del Perú S.A.C. to conduct RSPO P&C Initial Certification Audit for one of their management Unit i.e. Amapalma, and Supply Base consist of 1 estate.

The Initial Certification scope is Amapalma and Departamento IV as supply base located at Highway PA 150 s/n, Km 74, left side, Tailândia-Pará-Brazil against the requirement of RSPO P&C 2018, in conjunction with RSPO Certification System 2020 (November 2020).

The Agropalma Group was founded in 1982 and is made up of three companies: Agropalma S/A, Companhia Refinadora da Amazônia (CRA) and Indústrias Xhara LTDA. These are considered the three operating units: one for the production of crude palm and palm kernel oils (CPO and PKO), which covers the plantations and palm oil mills, and the other two for refined oils and derived products. The Agropalma group has 14 companies identified on the RSPO Group's List of Members, 12 of which are equivalent to 6 mills and 6 crushers (Agropar, CRAI, Amapalma, Agroplama, Parapalma, CPA) and, to complete the structure and process, 2 of these 14 companies are refineries with independent certificates (CRA and Xhara). The Agroplama complex has 39,000 ha of planted area, mills with an extraction capacity of 266 tonnes of FFB/hour. The Agropalma Group is part of the Alfa Conglomerate, a private Brazilian organisation that operates in various sectors, including finance, agribusiness, food, beverages, construction materials, communications and culture, and hotels. The group has a board of directors that meets every two months. The board includes an executive chairman and six non-independent directors. Within the Agropalma Group structure, each operating unit has a team of senior managers who oversee operations and share information with corporate support (e.g. finance, information technology (IT), human resources, social and environmental responsibility management, etc.). SGS del Perú S.A.C. has planned to conduct the assessment on 24, 25, 27 April 2026.

The following is the detail proposed site location for the assessment:

Name of Mill	Location	GPS Coordinate		Mill Capacity (Tonnes/hour)	Annual Output Estimation	
		Latitude	Longitude		CSP0 (Tonnes/year)	CSPK (Tonnes/year)
Amapalma POM	Highway PA 150 s/n, Km 74, left side, Tailândia-Pará-Brazil	2°31'28.39 "S	48°47'51.2 3"W	60 ton/h	6,985.32	3,143.39

Source: Agropalma Group

Name of Estates	Location	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (Tonnes/year)
		Latitude	Longitude			
Departamento IV	Tailândia-PA / Brazil	2°38'46.20 "S	48°54'29.3 7"W	9.927,64	3.969,64	38.807,35
<b>Total</b>				<b>9.927,64</b>	<b>3.969,64</b>	<b>38.807,35</b>

Source: Agropalma Group

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The estate has not been subject to the RSPO New Planting Procedure (NPP). No new land development has taken place within the scope of this audit

The estate is subject to the RSPO Remediation and Compensation Procedure (RaCP). The LUCA submitted by the company was reviewed and approved by the RSPO, confirming that no compensation is required. The remediation plan is currently under development.

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 95,000 employees, SGS operates a network of over 2,300 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO P&C and SCC Certification Body since 5 July 2016 with worldwide geographical scope.

The assessor team for the certification assessment will consist of:

<b>Audit Team</b>	<b>Role/ Area of Requirement</b>	<b>Qualification and Experience</b>
<b>Ardiansyah</b>	Lead Auditor / legal, third parties, FPIC, and smallholder aspect. Social community, stakeholder consultation, social communities, Transparency	Ardiansyah, Bachelor of Forestry from Bogor Agriculture University of Indonesia. He has more than 10 years working experience in oil palm plantation and forestry sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, RSPO SCCS Lead Auditor Course and RSPO ISH Training. He has involved in a number of RSPO and ISPO audits in Indonesia. He is fluent in English.
<b>Steve Muallim</b>	Environmental aspects, HCV management, Green House Gasses (GHG)	Steve. Master in Natural Resources and Environmental Management from Bogor Agricultural University. He has more than 10 years working experience in auditing RSPO and ISPO Scheme at Certification Body. He had followed training such as RSPO Lead Auditor Training, training ISO 9001:2008, SA 8000, ISPO Lead Auditor training and RSPO SCCS Lead Auditor Course. He is fluent in English.
<b>Irham Zadani</b>	Best agricultural practice, Occupational Health and Safety (OHS), Supply Chain for CPO Mill and labour welfare.	Irham Zadani, Bachelor of Agriculture from Padjadjaran University. He has 10 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, RSPO SCCS Lead Auditor Course, RSPO ISH Training and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He is fluent in English.

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

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- a. Environmental protection within the estate or mill including use of pesticide and effluent management.
- b. Biodiversity within the estate and mill.
- c. Opportunities for employment.
- d. Contribution for local development.
- e. Provision of housing, sanitation, facility and education support.
- f. Other issues related with the assessment.

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification will be considered during the assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Telephone : \_\_\_\_\_  
 Email : \_\_\_\_\_

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

Please send your comments to:

<b>SGS del Peru S.A.C.</b>	<b>Agropalma Group – Amapalma mill</b>
<p><b>Diego Coronado Relayze</b>            Technical Coordinator of Forestry Services and Sustainability             Av. Elmer Faucett, 3348, Callao, Peru             Phone : +51 922 091 512            E-mail : diego.coronado@sgs.com</p>	<p><b>Monica Bernardo Neves</b>            Social and Environmental Manager             Alameda Santos, 771, 8° andar. Cerqueira Cesar, São Paulo, SP CEP: 01419-001.             Telp : +551195059-8384            Email : monica.bernardo@agropalma.com.br</p>

Sincerely yours,



**Julio Ubarnes**  
**Certification Manager – Business Assurance**  
**SGS del Perú S.A.C.**

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