

From | Control Union Malaysia Sdn Bhd,
PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor,
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION OF AGROPECUARIA SANTAMARIA S.A**

Date | **04-06-2024**

Dear Sir/Madam,

Agropecuaria Santamaria S.A, Colombia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the National Interpretation of Colombia, as endorsed by RSPO Board of Governors on 7th November 2020, of its palm oil production.

The Recertification Audit is planned to commence on **15th July 2024** and will be completed on **19th July 2024**.

Applicant	Agropecuaria Santamaria S.A
Contact details	Maira Alejandra Rios Gil Directora de sostenibilidad Km 27 Via Llano Grande-San Martin de los Llanos (Meta), Colombia +57 3209253196 / 3132091871 Maira.rios@agrosantamaria.com
RSPO membership number	1-0260-18-000-00
RSPO PalmTrace ID	RSPO_PO1000003981
Supply Chain Model	IP
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

Brief information about Applicant	<p>The ASM Business Group is made up of the companies of Agropecuaria Santamaría S.A. located in the municipality of San Martín, department of Meta; this extraction plant has a capacity of 15 tn/h and its certified supply base is made up of plantations owned and/or managed by Santamaría with a productive area of 1,218 hectares, which is certified in the international standards of RSPO P&C and SCC (IP) since 2019; ISCC EU and ISCC PLUS since 2018.</p> <p>Likewise, the Business Group is formed by the extraction plant ACEITES CIMARRONES SAS ZONA FRANCA PERMANENTE AGROINDUSTRIAL, located in the municipality of Puerto Rico, department of Meta, this extraction plant has a current capacity of 30 tn/hour and its supply base of certified RFF corresponds to 2,231 productive hectares of plantations owned or managed by Agropecuaria Santamaría in Puerto Rico Meta. It has also been certified since 2019 in RSPO P&C and SCC (MB) and in ISCC since 2018.</p> <p>Additionally, there are the companies Extractora El Estero SAS and the plantation Vitis Olei SAS (2,200 ha) which are located in the municipality of Maní, department of Casanare, which are not yet certified in RSPO since they are within the deadlines established in the requirements of the system.</p> <p>Grupo Empresarial ASM was established in 2021; the parent company is Agropecuaria Santamaría. Administrative processes such as human resources, sustainability, environmental, wellness, and occupational health and safety, among others, are transversal to all the operations of the companies that make up the business group.</p>
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	Agropecuaria Santamaría does not have a palm kernel crusher; Aceites Cimarrones is part of the same business group and is also RSPO certified.
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Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Agropecuaria Santamaria S.A	15	Km 27 Via Llano Grande-San Martin de los Llanos (Meta).	-73.558156°	3.516008°	6,693.27	1,389

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Latitude	Longitude	Total	Mature	
La Cabaña	Km 27 Via Llano Grande-San Martin de los Llanos (Meta)	3.511919°	-73.564850°	132.95	92	3,120
La Quebradita	Km 27 Via Llano Grande-San Martin de los Llanos (Meta)	3.501500°	-73.566542°	655.39	421	9,996
Balcones	Km 27 Via Llano Grande-San Martin de los Llanos (Meta)	3.489958°	-73.534903°	500.14	315	7,020
La Reserva	Km 27 Via Llano Grande-San Martin de los Llanos (Meta)	3.485233°	-73.544408°	297.13	218	3,958
San Antonio	Km 27 Via Llano Grande-San Martin de los Llanos (Meta)	3.509442°	-73.536508°	241.72	69	2,158
Mataredonda	Km 27 Via Llano Grande-San Martin de los Llanos (Meta)	3.469650°	-73.535261°	210.03	93	2,262
Total				2,037.36	1,208	28,514

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR AND HS	JOSE ORLANDO PRADA	Lawyer specialized in labor law, with training titled as lead auditor in P&C RSPO in December 2014, and refresher course in March 2024, taught by the organization David Ogg and endorsed by RSPO. Seminar on safety and occupational health culture in 2015, has participated in evaluations of the P&C RSPO standard since 2013 on Occupational Safety and Health issues, achieving sufficient experience to evaluate these aspects with solid bases. Member of the CUC RSPO audit team. Participates in audits carried out in Colombia in Colombia and several Latin American countries.
SOCIAL AUDITOR	FABIO MEDINA	Zootechnician with a specialization in industrial quality in food from the from the National University of San Martín, Argentina. Lead Auditor certified in RSPO P&C, SA800, HSEQ Systems, ISO 9001:2015, FSSC 22000, ASC Tilapia, MSC CoC,

		HACCP and GMP. With more than 8 years of experience in the food and agricultural production industry. production.
ENVIRONMENT ANS SUPPLY CHAIN AUDITOR	JOSE EDWIN MORENO	RSPO endorsed P&C Lead Auditor online course from July 5-7, 2023. By David Ogg and checkmark Training Ltd. Lead Auditor Course ISO 9001:2015 intensity IRCA 40 hours from August 14 to 19, 2023. Business Administrator and Master in Industrial Engineering from Universidad Nacional de Colombia. More than 10 years of professional experience in the Colombian agribusiness in charge of project coordination, implementation and improvement of management systems under standards such as ISO 9001:2015, 14001:2015 and 45001:2018, as well as the implementation of principles and criteria based on sustainability such as RSPO (Roundtable on Sustainable Palm Oil), ISCC (International Sustainability Carbon Certification), CER Carbon Credits, ICA Exporting Farms Certification and Gopal GAP.
BMP AUDITOR SHADOW	CRISTIAN CAMILO CORDOBA BEDOYA	Agricultural Engineer, University of Antioquia, MSc student in Engineering, emphasis on sus-tainable management of industrial processes EAFIT University, Training Course Auditor ISO 9001-2015 from 06/03/2023, Course and ap-proved for Lead Auditor in P&CRSPO v.2018. Five (5) days in March 2023, by David Ogg and Asso-ciates Ltd. Sustainability and project experience Coordinator Implementation of the interna-tional sustainability standards ISCC and RSPO.
SENIOR AUDITOR SHADOW	JOSE CORONADO	Senior Auditor, does not participate in the audit but attends the audit as Cristian Camilo Cordoba Bedoya shadow auditor to observe and evaluate his performance.

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 Mohd Hairi Adris, Deputy Program Manager RSPO & MSPO, PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia E-Mail: mohdhairi@controlunion.com Number: +603 3000 4941
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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,



Mohd Hairi Adris
Assistant Program Manager
RSPO & MSPO
Control Union Malaysia Sdn Bhd



