

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 INITIAL CERTIFICATION OF ALIANZA DEL HUMEA S.A.S.**

Date | **05-06-2025**

Dear Sir/Madam,

Alianza del Humea S.A.S, Colombia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout initial 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 certification Inicial Audit is planned to commence on **14th July 2025** and will be completed on **18th July 2025**.

Applicant	Alianza del Humea S.A.S.																								
Contact details	Alejandra Miranda Rubiano Administrative office: Calle 95 No. 13-09 Mill: Km 30 vía Cabuyaro – Paratebueno, Vereda Yarico, sector Los Guamos, Meta, Colombia +57 311 206 0940 sostenibilidad@alhumea.com																								
RSPO membership number	2-0970-19-000-00																								
RSPO PalmTrace ID	RSPO_PO1000006178																								
Supply Chain Model	IP -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	<p>LUCA status: Completed</p> <p>Total land area disclosed: Refer list above</p> <p>Final Conservation Liability (FCL): 56.91 ha (The FCL verification for the entire Alianza del Humea was conducted without distinguishing between individual supply bases)</p> <p>Social/Environmental remediation: 9.68 ha , remediation area breakdown as below</p> <table border="1"> <tr> <td>Name of management unit</td> <td>La Abeja</td> </tr> <tr> <td>Location (country, province and district)</td> <td>Barranca de Upia and Cabuyaro municipalities, department of Meta</td> </tr> <tr> <td>Total area of management unit (ha)</td> <td>5,14 ha</td> </tr> <tr> <td>Name of management unit</td> <td>La Carolina</td> </tr> <tr> <td>Location (country, province and district)</td> <td>Cabuyaro municipality, department of Meta</td> </tr> <tr> <td>Total area of management unit (ha)</td> <td>2,44 ha</td> </tr> <tr> <td>Name of management unit</td> <td>La Cucurita</td> </tr> <tr> <td>Location (country, province and district)</td> <td>Cabuyaro municipality, department of Meta</td> </tr> <tr> <td>Total area of management unit (ha)</td> <td>0,64 ha</td> </tr> <tr> <td>Name of management unit</td> <td>Palumea</td> </tr> <tr> <td>Location (country, province and district)</td> <td>Paratebueno municipality, department of Cundinamarca</td> </tr> <tr> <td>Total area of management unit (ha)</td> <td>1,45 ha</td> </tr> </table> <p>Concept Note status (If applicable): Completed</p> <p>Compensation and Remediation Plan status (If applicable): Completed</p>	Name of management unit	La Abeja	Location (country, province and district)	Barranca de Upia and Cabuyaro municipalities, department of Meta	Total area of management unit (ha)	5,14 ha	Name of management unit	La Carolina	Location (country, province and district)	Cabuyaro municipality, department of Meta	Total area of management unit (ha)	2,44 ha	Name of management unit	La Cucurita	Location (country, province and district)	Cabuyaro municipality, department of Meta	Total area of management unit (ha)	0,64 ha	Name of management unit	Palumea	Location (country, province and district)	Paratebueno municipality, department of Cundinamarca	Total area of management unit (ha)	1,45 ha
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Brief information about Applicant	Alianza del Humea S.A.S. is a company dedicated to the extraction of palm oil and its derivatives, with an installed capacity of 45 MT/h for the production of CPO and PK, and also has a palm kernel plant. It processes fruit from approximately 12,000 hectares, including both partner plantations and third-party fruit suppliers. Alianza del Humea has been a member of the RSPO since 2019 and is seeking RSPO supply chain certification to ensure the sustainable production of palm oil under quality certification standards.
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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
Alianza del Humea SAS	45	Km 30 vía Cabuyaro - Paratebueno, Vereda Yarico, sector Los Guamos	-72,981611	4,269703	23,167	4.066

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	
Bellacruz del Llano SAS	Barranca de Upía, Meta	4,502853	73,06006	2858,95	1912,2	56.074
Inparme SAS	Cabuyaro, Meta	4,292667	72,972313	2754,56	1929,2	38.908
L&K compañía S en C	Paratebueno, Cundinamarca	4,346901	73,170344	610.44	536	9.283
Total				6223.95	4377.4	104.265

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
AUDITOR LIDER H&S AND LEGAL	JOSE Coronado	Agronomist Engineer, Universidad del Magdalena. 20 years of work experience in crops such as banana, palm and coffee, solid knowledge of BAP, IPM, use of pesticides and fertilizers. Specialist in environmental sciences from Universidad del Magdalena in 2004. Successfully attended the ISO 9001:2000 Lead Auditor course in 2015 and RSPOP&C 2018 and RSPO SCC 2023 in 2020, SA8000 Introduction and Basic Auditor Training Course in 2022 and SA8000.
AUDITOR BMP	CRISTIAN CAMILO CORDOBA	Agricultural Engineer from the University of Antioquia (2019) and currently studying for a Master's Degree in Engineering with emphasis on sustainable management of industrial processes at EAFIT University. He has completed courses in ISO 9001:2015 Lead Auditor Training Course (November 2022), ISCC EU-PLUS (January 2023) and RSPO Lead Auditor (March 2023). With extensive experience leading international certification projects in the palm oil agribusiness, including ISCC EU, ISCC PLUS, RSPO P&C. He has coordinated energy saving and cogeneration initiatives, and conducted technical and economic feasibility studies for the implementation of biogas plants, analyzing available resources, costs and benefits with experience in the design and adaptation of effluent treatment systems, contributing to the sustainability and efficiency of agro-industrial processes.
AUDITOR ENVIRONMENTAL AND SUPPLY CHAIN	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 Gbol GAP.

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

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

ANNEX 1

