

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 RE CERTIFICATION OF EXTRACTORA DEL SUR DE CASANARE S.A.S**

Date | **10-09-2025**

Dear Sir/Madam,

Extractora del Sur de Casanare S.A.S, 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 Re certification Audit is planned to commence on **07th October 2025** and will be completed on **10th October 2025**.

Applicant	Extractora del Sur de Casanare S.A.S.
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Contact details	Maria Fernanda Ruiz Líder de Sostenibilidad y calidad PLANTA EXTRACTORA: Kilometro 20 vía Caribayona - Fical / Colombia + 57-1 6515760 ext 110/ + 57 310-571 1588 mf Ruiz@palmares.com.co
RSPO membership number	1-0214-16-000-00
RSPO PalmTrace ID	RSPO_PO1000003177
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 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	Palmar del Oriente and Luker Agricola are borth Colombia companies, its main activity is the planting and cutting of oil palm fresh fruit. The plantations are location in the Casanare department, municipality of Villanueva. Palmar del Oriente has a total extension of 6.199 has, while Luker Agricola has 3.803 of total extension, each conformed of one state with small parcels. The companies bring development to the local economy, creating jobs and serving the surrounding communities. Always having a social and environmentally responsibilities conscience about the oil palm growing.
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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
Extractora del Sur de Casanare S.A.S	60	Villanueva, Casanare, Kilometro 20 Vía Caribayona – Vereda el Fical	-72.844307	4.493442	27.189	3.357

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	
Palmar del Oriente S.A.S	Villanueva, Casanare, Kilometro 20 Vía Caribayona– Vereda el Fical	-72.807903	4.533825	6.199	3.454	78.573
Luker Agrícola S.A.S	Villanueva, Casanare Vereda la comargaLeche miel	-72.818639	4.601253	3.802,77	2.396	47.888
Total				10.001,77	5.850	126.461

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 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.
AUDITOR ENVIRONMENTAL AND SUPPLY CHAIN	SEBASTIAN HERNANDEZ	Environmental and Sanitary Engineer, 2019. HSEQ Internal Auditor in ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 under the guidelines of ISO 19001:2018 - Bureau Veritas. Course and approved for Lead Auditor in P&C RSPO v.2018. Five (5) days distance learning in February 2021, updated in March 2024 and Lead Auditor in SCC RSPO v.2020 - March 2022 by David Ogg. Course approved for SA8000 in October 2022. Experience auditing in different countries in Central and Latin America.
BMP AUDITOR	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.

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, Assistant 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.

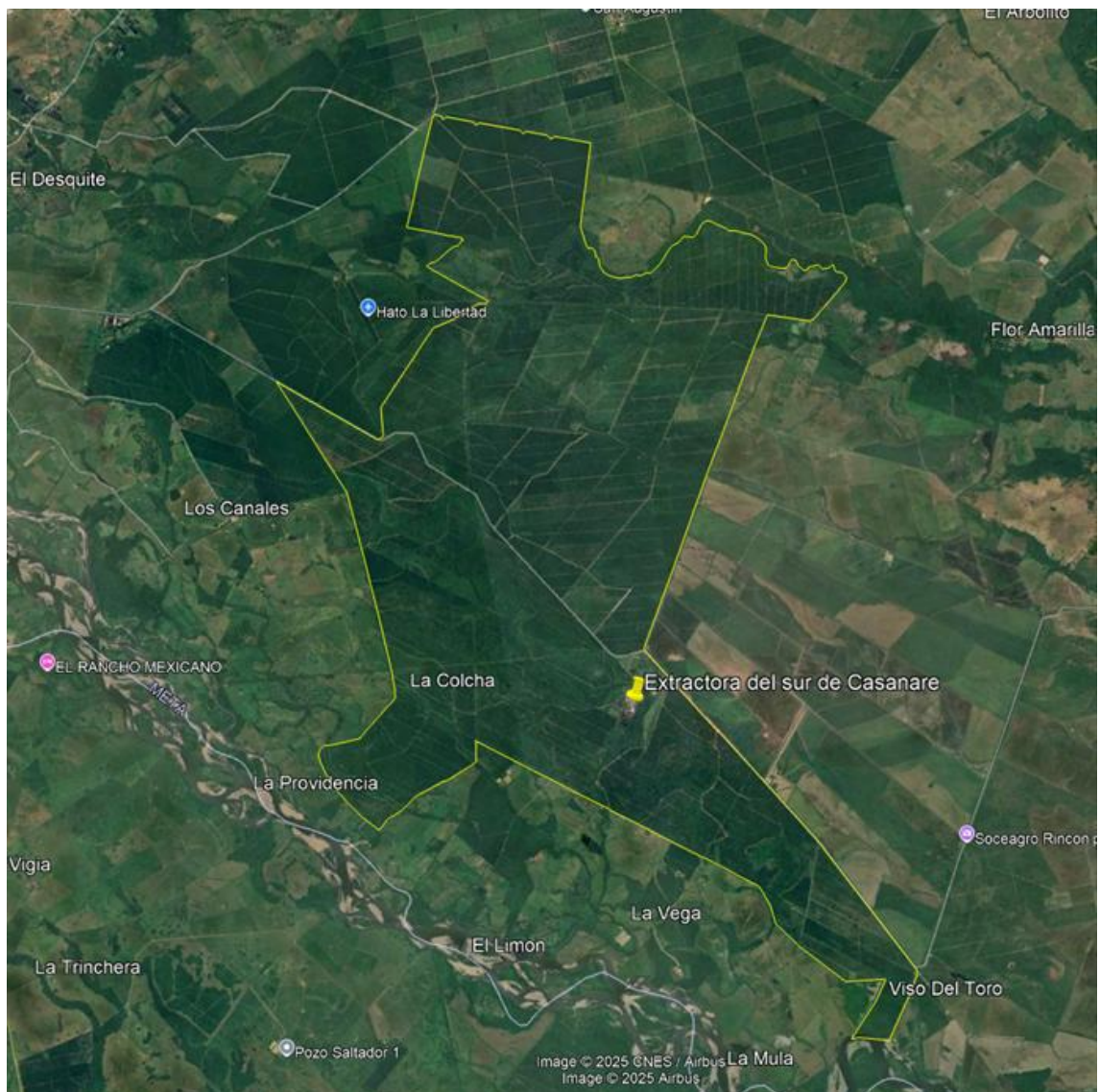
Yours Sincerely,



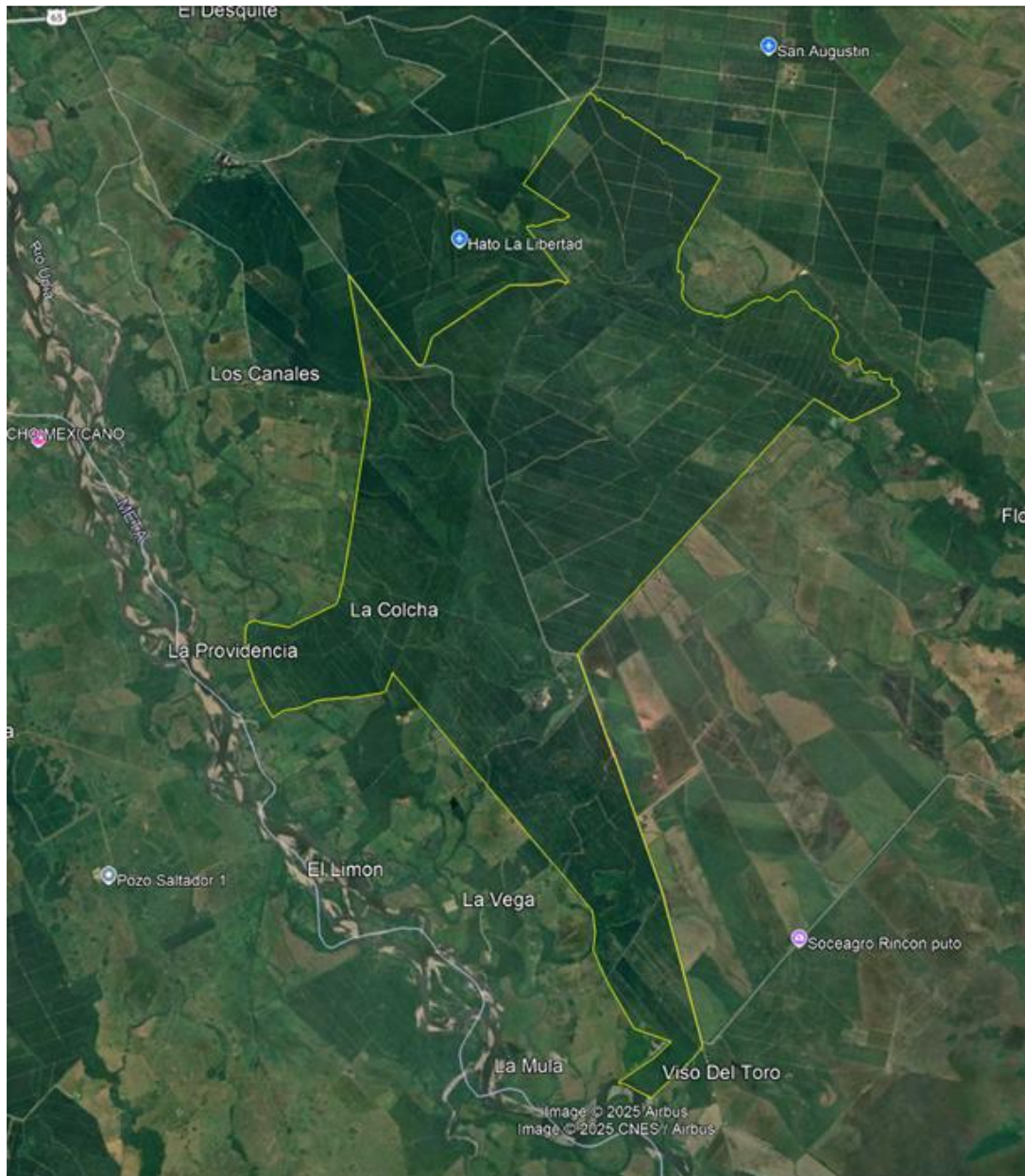
Mohd Hairi Adris
Assistant Program Manager
RSPO & MSPO
Control Union Malaysia Sdn Bhd

ANNEX 1

Punto Extractora del Sur de Casanare



Mapa del Poligono Palmar del oriente



Mapa del Poligono Luker Agricola

