

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 PLANTA EXTRACTORA ACEITES CIMARRONES
 S.A.S ZFPEA**

Date | **04-06-2024**

Dear Sir/Madam,

Planta Extractora Aceites Cimarrones S.A.S ZFPEA, 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 **08th July 2024** and will be completed on **12th July 2024**.

Applicant	Planta Extractora Aceites Cimarrones S.A.S ZFPEA
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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_PO1000008385
Supply Chain Model	MB
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	The ASM Business Group is formed by the companies of Agropecuaria Santamaria S.A. located in the Municipality of San Martin, department of Meta; this extraction plant has a capacity of 15 Mt/hr and its certified supply base consists of plantations owned and/or managed by Santamaria 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. Likewise, the Business Group, is conformed by the ACEITES CIMARRONES SAS ZONA FRANCA PERMANENTE AGROINDUSTRIAL extraction plant, located in the Municipality of Puerto Rico department of Meta, this extractor has a current capacity of 25 Mt/hour and its supply base of certified RFF corresponds to 2,231 productive hectares of plantations owned or managed by Agropecuaria Santamaria in Puerto Rico Meta. Likewise, it has been certified since 2019 in RSPO P&C and SCC (MB) and in ISCC since 2018. Additionally, there are the companies Extractora El Estero SAS and the Vitis Olei SAS plantation (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. Grupo Empresarial ASM was established in 2021; the parent or main company is Agropecuaria Santamaria. The administrative processes such as HR, sustainability, environmental, wellbeing, OSH, among others, are transversal for all the operations of the companies that make up the business group.
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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
Planta Extractora Aceites Cimarrones S.A.S ZFPEA	25	Cruce vía Puerto Rico Kilómetro 1.5 Vereda Candilejas - Zona franca	-73.111270°	3.035598°	13,705.7	2,681.55

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	
Cimarrones	Cruce Puerto Rico Vereda la Y	3.021144°	-73.112764°	1,433.87	1,249.10	28,470
Arrayanes (Las Marias)	Cruce Puerto Rico Vereda la Y	3.011197°	-73.085981°	928.29	691.40	16,442
Ingenieros	Cruce Puerto Rico Vereda la Y	2.888722°	-73.052192°	151.11	144.00	4,634
Sociedad	Cruce Puerto Rico Vereda la Y	2.949317°	-73.132814°	16.70	16.70	772
Buenvista	Cruce Puerto Rico Vereda la Y	2.925417°	-73.129064°	213.63	184.00	8,166
Sucesión	Cruce Puerto Rico Vereda la Y	2.913253°	-73.128806°	99.87	0.00	0.00
Total				2,843.47	2,285.2	58,484

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR SOCIAL AND BPA	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.
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. Ex-experience auditing in different countries in Central and Latin America.
AUDITOR HS 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.
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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

