

**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 POLIGROW COLOMBIA S.A.S**

**Date** | **09-10-2025**

Dear Sir/Madam,

Poligrow Colombia 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 7<sup>th</sup> November 2020, of its palm oil production.

The Re certification Audit is planned to commence on **20-10-2025** and will be completed on **24-10-2025**.

|                  |                                |
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| <b>Applicant</b> | <b>Poligrow Colombia S.A.S</b> |
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| <b>Contact details</b>        | <b>Zoilita Florez Martinez</b><br><b>Sustainability Leader</b><br><b>Mapiripan, Meta</b><br><b>Colombia</b><br><b>+ 57-7444580 exten. 1207/ + 57 322-217 2391</b><br><a href="mailto:z.florez@poligrow.com">z.florez@poligrow.com</a> |
| <b>RSPO membership number</b> | <b>1-0079-09-000-00</b>   |
| <b>RSPO PalmTrace ID</b>      | <b>RSPO_PO1000010169</b>  |
| <b>Supply Chain Model</b>     | <b>IP -MB</b>   |
| <b>Any NPP Submission?</b>    | <b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>  |
| <b>NPP Status</b>             | <b>If Yes, To check with RSPO</b>   |
| <b>Are there any RaCP?</b>    | <b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)</b>   |
| <b>RaCP Status</b>            | <b>If Yes, To check with RSPO</b>   |

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| <b>Brief information about Applicant</b> | Poligrow Colombia S.A.S. is an agroindustrial company dedicated to the production of palm oil and its derivatives. It has 6,566 hectares of its own oil palm and 57 hectares of oil palm from small producers under a scheme, a 30 ton/h extraction plant, and a biogas plant, which generate formal employment for approximately 700 workers.<br><br>The company is ISO9001/2015 certified and APSCOLOMBIA, Poligrow provides support to the communities in its area of influence through the foundation's lines of action (integral development for prosperity and food security, education and culture for development, and environments for social well-being). In 2024, 150 ha were replanted in accordance with the new RSPO planting guidelines. |
|--|---|

| 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 |
| Oliomapi                                | 30 ton/hr     | Mapiripán- Meta. Colombia.<br>Mapiripán- Meta. Colombia. | -72.203053°   | 3.012836 | 32,356.00                     | 4,819.00    |

| 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                  | Longitude     | Latitude | Total             | Mature   |                            |
| Macondo  | Mapiripán-Meta. Colombia | -72.155855    | 3.027708 | 5,878.88          | 3,837.74 | 77,938.00                  |
| Barandales   | Mapiripán-Meta. Colombia | -72.183477    | 3.045930 | 2,740.00          | 1,864.13 | 38,480.00                  |
| Toninas  | Mapiripán-Meta. Colombia | -72.088063    | 2.906655 | 1,500.05          | 864.25   | 15,258.00                  |
| Bogante  | Mapiripán-Meta. Colombia | -72.063947    | 2.948219 | 250.98            | 29.10    | 627.00                     |
| Casuarito  | Mapiripán-Meta. Colombia | -72.262452    | 3.068991 | 261.33            | 28.10    | 632.00                     |
| Total  |                          |               |          | 10,631.24         | 6,623.32 | 132,935.00                 |

\*Refer Annex 1 for Location of the Management Unit\*

| DETAILS OF THE AUDIT TEAM              |                         |  |
|--|-------------------------|--|
| AUDIT ROLES                            | NAME                    | BACKGROUND & QUALIFICATION   |
| H&S AND LEGAL LEAD AUDITOR             | FABIO MEDINA            | Industrial food quality specialist, National University of San Martin, Animal Husbandry, Aqua Auditor and social audits. MSC CoC - SMETA 2 and 4 PILLARS - FAIR TRADE USA - URSA, SMETA 2 and 4 pillars course from 06-2021 CU PERU, basic SA 8000 course by SAI February 2002. HSEQ Integrated Systems Lead Auditor Course, Bureau Veritas, 2017. Lead Auditor 9001-2015, Bureau Veritas - IRCA. ISO 14000 Environmental Auditor, Institute for Environmental Assessment and Management - IEMA, 2014. Attended RSPO P&C 2018 training, November 2022.   |
| ENVIRONMENTAL AND SUPPLY CHAIN AUDITOR | CARLOS RONDON           | Agricultural Engineer with over 10 years of experience in the development and implementation of processes in agro-industrial supply chains, especially in the palm oil sector. For the past 8 years, I have specialized in the implementation and evaluation of voluntary sustainability standards. I have held ISO 9001 Lead Auditor (2024), RSPO Supply Chain Auditor – SCC version 2020 (2024), and RSPO Principles and Criteria Lead Auditor – version 2018 (2019).  |
| 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 |

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|  |  | experience in the design and adaptation of effluent treatment systems, contributing to the sustainability and efficiency of agro-industrial processes. |
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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](http://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,<br><b>Assistant Program Manager</b><br><b>RSPO &amp; MSPO,</b><br>PORT TECH TOWER, LEVEL 17, Unit, No : 1,<br>Jalan Tiara 3, Bandar Baru Klang, 41150<br>Klang, Selangor,<br>Malaysia |  |
| E-Mail:   | <a href="mailto:mohdhairi@controlunion.com">mohdhairi@controlunion.com</a> |
| 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





