

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 INITIAL CERTIFICATION OF FIDEICOMISO TENAMPA**

Date | **03<sup>rd</sup> October 2024**

Dear Sir/Madam,

Fideicomiso Tenampa, Colombia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout 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 initial audit is planned to commence on **10<sup>th</sup> December 2024** and will be completed on **13<sup>th</sup> December 2024**.

<b>Applicant</b>	<b>Fideicomiso Tenampa</b>
<b>Contact details</b>	<b>Marielena Espitia Ramirez</b> <b>Lider de Sostenibilidad</b> Municipio Puerto Gaitan, Meta, Vereda la Cristalina, Colombia +601 6421377/ + 57 3176875389 <a href="mailto:Sostenibilidad@plantaciontenampa.com">Sostenibilidad@plantaciontenampa.com</a>
<b>RSPO membership number</b>	<b>1-0426-22-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000017425</b>
<b>Supply Chain Model</b>	<b>IP</b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>Are there any RaCP?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>

<b>Brief information about Applicant</b>	On September 3, 2012, the “Tenampa Oil Palm Plantation Tenampa” project was legally initiated through a commercial trust contract called Fiducia Mercantil Fideicomiso Tenampa, whose spokesperson and administrator was Alianza Fiduciaria S.A., to be developed in a surface area of 1,492.85 hectares located in Vereda La Cristalina, 85 kilometers from the municipality of Puerto Gaitán on the farms called Tenampa and El Mango. Starting in 2013, work began on land preparation, nurseries and other activities that would lead to planting oil palm in varieties such as UNIPALMA, IRHO and ASD, which today have positioned Tenampa as an emblematic plantation in the highlands, with an annual production of 25,000 tons, which are processed in the different strategic allies located in the area of influence such as San Sebastiano, Sapuga, Manuelita, among others. The organization has defined the certification of the Fresh Fruit Cluster Plantation -RFF- in the P&C standard.
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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	
Fideicomiso Tenampa	Departamento Del Meta. Municipio Puerto Gaitan Meta. Vereda La Cristalina	71° 34' 58.608" W	4° 19' 18.134" N	1,492.00	1,246.84	25,000
<b>Total</b>				<b>1,492.00</b>	<b>1,246.84</b>	<b>25,000</b>

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

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
<b>AUDITOR LIDER HS AND LEGAL</b>	<b>JOSE ORLANDO PRADA</b>	Lawyer specialising in labour law, with a degree in leading P&C RSPO auditor training in December 2014, and an update course in March 2024, given by the David Ogg organisation and endorsed by RSPO. Seminar on occupational health and safety culture in 2015, has participated in evaluations of the P&C RSPO standard since 2013 on Occupational Health and Safety issues, gaining sufficient experience to evaluate these aspects with solid foundations. Member of the CUC RSPO audit team. Participates in audits carried out in Colombia and several Latin American countries.
<b>AUDITOR ENVIRONMENTAL AND SUPPLY CHAIN</b>	<b>SEBASTIAN HERNANDEZ</b>	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.
<b>LEAD AUDITOR SOCIAL AND BPA</b>	<b>CRISTIAN CAMILO CORDOBA</b>	Agricultural Engineer at the University of Antioquia, Master's student in Engineering with an emphasis on sustainable management of industrial processes. EAFIT University, ISO 9001 Auditor Training Course November 2022, Experience Project and Sustainability Coordinator Implementation of the international sustainability standards ISCC and RSPO. Lead energy saving project. Lead cogeneration project.

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,	
<b>Deputy Program Manager RSPO &amp; MSPO,</b>	
PORT TECH TOWER, LEVEL 17, Unit, No : 1,	
Jalan Tiara 3, Bandar Baru Klang, 41150	
Klang, Selangor,	
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	:	<div style="border: 1px solid black; height: 80px; width: 100%;"></div>



We thank you for the participation and feedback.

Yours Sincerely,

A handwritten signature in blue ink is written over a circular blue stamp. The stamp contains the text 'CONTROL UNION (MALAYSIA) SDN BHD' around the perimeter, '163226-D' in the center, and 'PK' below it.

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

**ANNEX 1**

