

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 AUDIT OF EXTRACTORA CENTRAL S.A**

Date | **08/04/2025**

Dear Sir/Madam,

Extractora Central S.A, Colombia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the National Interpretation for Colombia, as endorsed by RSPO Board of Governors on November 2020, of its palm oil production.

The **Certification Initial Audit** is planned to commence on **16-06-2025** and will be completed on **20-06-25**.

<b>Applicant</b>	<b>Extractora central S.A.</b>
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<b>Contact details</b>	<b>Valentina Cadena</b> <b>Project Coordinator</b> 8 kilómetros desde la troncal de la Paz, vía al municipio de Puerto Wilches, Santander, Colombia +57 321 371 0396 <a href="mailto:proyectos@extractoracentral.com">proyectos@extractoracentral.com</a>
<b>RSPO membership number</b>	<b>1-0422-22-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000004010</b>
<b>Supply Chain Model</b>	<b>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 checked="" type="checkbox"/> NO <input 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>

<b>Brief information about Applicant</b>	The company Extractora Central S.A. was established in March 2004 by twenty-five founding shareholders. However, it has been operating as a promoter since September 2003. The main activity of the company is the extraction and marketing of palm oil. , palm kernel and later palm kernel oil. The company has a supply base located in the municipality of Sabana de Torres and San Vicente del Chucuri.
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<b>Palm Oil Mill (POM) for this Assessment (Delete if not applicable)</b>						
<b>Name of Palm Oil Mill</b>	<b>Mill Capacity</b>	<b>Location</b>	<b>GPS reference</b>		<b>Forecasted Annual output (MT)</b>	
			<b>Longitude</b>	<b>Latitude</b>	<b>CPO</b>	<b>Palm Kernel</b>
<b>(POM)</b>	<b>MT/Hr</b>	<b>Address</b>				
Exaractora Central S.A	41	8 kilómetros desde la troncal de la Paz, vía al municipio de Puerto Wilches, Santander	-73,617621	7,280961	3.894	686

**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	
GASPAR RUEDA - AGROPECUARIA G&S SAS: EL CARIÑO	Km 20 vereda comuneros Puerto Wilches - Santander	-73,746452	7,357917	197	99,40	1.080
GASPAR RUEDA AGROPECUARIA G&S SAS: EL REFLEJO	Vereda Cristalina - Puerto Wilches - Santander	-73,692422	7,299815	402	192,97	1.631
LOPEZ DE ESTRADA & CIA SAS: MONTEROJO	Vereda Magará - Sabana de Torres - Santander	-73,597857	7,588206	424,08	185,22	4.761
AGROINDUSTRIAS VILLA CLAUDIA SA: EI RECUERDO	Corregimiento de Yarima - San Vicente de Chucurí - Santander	-73,727947	6,848000	918,54	540,78	8.342
PRODUCTORES DE PALMA DE SANTANDER SAS ZOMAC - PROPALSA SAS: EL PALMAR	Corregimiento Sabaneta- Sabana De Torres Santander	-73,635066	7,344417	314,26	208,31	2.730
<b>Total</b>				<b>2.255,88</b>	<b>1.226,68</b>	<b>18.544</b>

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

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR / SOCIAL AND ENVIRONMENTAL	JOSE CORONADO	Agricultural Engineer since 1997. Specialist in environmental sciences 2007, banana production analyst 2013, consultancies in the development of management plans environmental management plans for RSPO certification in African palm plantation, global gap certification 2011, RSPO certification 2018.
SUPPLY CHAIN AND LEGAL AUDIT	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 Global GAP.
BMP AND H&S 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).

		<p>With extensive experience leading international certification projects in the palm oil agribusiness, including ISCC EU, ISCC PLUS, RSPO P&amp;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.</p>
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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, <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: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

Yours Sincerely,

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**Name**  
**Position**  
Control Union Malaysia Sdn Bhd

ANNEX 1

