

From | Control Union (Malaysia) Sdn. Bhd.
 PORT TECH TOWER, LEVEL 17,
 Unit No : 1-7, Jalan Tiara 3,
 KU/1, Bandar Baru Klang,
 41150 Klang, Selangor.

Subject | **PUBLIC ANNOUNCEMENT OF INITIAL CERTIFICATION AUDIT FOR COOPERATIVA DE PRODUCCION AGROPECUARIA DE CAMPESINOS SALAMÁ LIMITADA.**

Date | **24/05/2024**

Dear Sir/Madam,

PUBLIC ANNOUNCEMENT OF ROUNDTABLE SUSTAINABILITY PALM OIL (RSPO) CERTIFICATION FOR COOPERATIVA DE PRODUCCION AGROPECUARIA DE CAMPESINOS SALAMÁ LIMITADA.

Cooperativa de Producción Agropecuaria de Campesinos Salamá Limitada. Honduras plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification activities in accordance with the National Interpretation for Honduras, as endorsed by RSPO Board of Governors November 2021, of its palm oil production.

The **Initial Audit** is planned to commence on **01st July 2024** and will be completed on **05th July 2024**.

Applicant	Cooperativa de Producción Agropecuaria de Campesinos Salamá Limitada
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Contact details	Lester Gilberto Murillo Villatoro Sustainability Certification Manager Colonia Suyapa, Sinaloa, Tocoa Colón, Honduras +504-9459-0573 Lestermurillo65@yahoo.es
RSPO membership number	1-0137-13-000-00
RSPO PalmTrace ID	RSPO_PO1000008337
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	Salamá Cooperative Ltd. It is a cooperative that emerged from the agrarian reform in Honduras in the 1970's and currently consists of 56 members who own the 5 farms and the industrial plant with a capacity of 35 Mt/ Hr, being a first grade cooperative and we are located in the city of Tocoa Colon, Honduras Central America.
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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
Cooperativa salamá Ltda.	35	Colonia Suyapa, Tocoa Colón	-85.94052883330	15.7047863529	8,288.57	633.446

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	
Finca Salamá	Colonia Suyapa, Tocoa Colón	-85.93295963946	15.7082979512	857.70	824.60	18,675.09
Finca Feo	Feo Bonito Oriental	-85.71581604424	15.8086523801	211.80	197.56	5,389.50
Finca Agua Amarilla	Agua Amarilla, Trujillo Colón	-85.81175061408	15.8656945982	258.90	246.28	3,343.30
Finca Garin	Agua Amarilla, Trujillo Colón	-85.81523748580	15.8402048644	338.26	283.39	5,554.31
Finca Comingesa	Durango, Trujillo Colón	-85.78315826598	15.8186861241	381.00	309.05	6,399.71
Total				2,047.66	1,860.88	39,361.91

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR SOCIAL, HS AND LEGAL	JOSE CORONADO	Agricultural Engineer since 1997. Science specialist environmental 2007, banana production analyst 2013, consultancies in the development of management plans environmental for RSPO certification in plantation African palm, certification in global gap 2011, RSPO 2018 certification.
ENVIRONMENTAL AUDITOR	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.
SUPPLY CHAIN AUDITOR	JOSE EDWIN MORENO	RSPO endorsed P&C Lead Auditor online course held July 5-7, 2023. By David Ogg and checkmark Training Ltd. ISO 9001:2015 Lead Auditor Course IRCA intensity 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 Gobar GAP.
LOCAL TECHNICAL EXPERT	VIVIAN CARDENAS	Economist with master's and doctoral studies in development, environmental economics, and tourism. Twenty (20) years of work experience with private enterprises, national institutions, and the United Nations system in the field of sustainable development. Experience includes working with indigenous peoples and Afro-descendants in Central America

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 : 1-7, Jalan Tiara 3,
KU/1, Bandar Baru Klang,
41150 Klang, Selangor.

E-Mail: mohdhairi@controlunion.com
Fax: +603 3000 4941

Control Union Colombian Office

Ignacio Falcone
Certifications Manager,
Calle 82 # 12-88
Torre Andina Piso 3 Oficina 306
Bogotá
Colombia

E-Mail: ifalcone@controlunion.com

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
Deputy Program Manager
RSPO & MSPO
Control Union Malaysia Sdn Bhd



