

**Notification of RSPO Initial Assessment of Extractora Loma Fresca Sur de Bolívar S.A.S, Colombia**  
**RSPO Membership: 2-1387-23-000-00**

To Whom It May Concern:

Extractora Loma Fresca Sur de Bolívar S.A.S of Colombia has commissioned SCS Global Services to conduct an RSPO Initial Assessment of its palm oil mill and supply basin located near to Km 6 Vía San Pablo – Simití, San Pablo, Bolívar, Colombia.. The assessment will be conducted of 1 Palm Oil Mill and 6 Oil Palm Plantations, 0 Outgrowers, 0 Scheme Smallholders.

SCS Global Services plans to conduct the Initial assessment of the Extractora Loma Fresca Sur de Bolívar S.A.S mill from **October 20-24, 2025**. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2018 including Supply Chain requirement for mills), using as reference the National Interpretation of the P&Cs for the **Colombia/2020**.

The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by the RSPO Principles & Criteria. Below is general information related to the certification unit.

Extractora Loma Fresca Sur de Bolívar S.A.S	
<b>Description</b>	Mill and supply base
<b>Mill Name</b>	Extractora Loma Fresca Sur de Bolívar S.A.S
<b>PO ID</b>	RSPO_PO1000010886
<b>Mill Capacity (tonnage/hour)</b>	30 mt/hr
<b>Supply Chain Model</b>	MB
<b>Address</b>	Km 6 Vía San Pablo – Simití, San Pablo, Bolívar, Colombia
<b>GPS Reference (Palm Oil Mill)</b>	7.5284130 N, -73.936587 "W
<b>CPO Tonnage (Projection 2025-2026)</b>	3,517.56
<b>PK Tonnage (Projection 2025-2026)</b>	791.36
<b>FFB Tonnages (Projection 2025-2026)</b>	17,585.8

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
Loma Fresca	San Pablo, Bolívar	7.528185, -73.932499	161.58	0	294	2,423
Agua Bonita	San Pablo, Bolívar	7.568844, -73.981128	121.4	0	212	1,821
Japón	San Pablo, Bolívar	7.649100, -73.945983	239.94	0	239,94	3,599
Nueva Esperanza	Simití, Bolívar	7.701524, -73.944098	122.25	0	154	1,833
Betania	San Pablo, Bolívar	7.629741, -73.980080	231.25	0	400,33	3,468
Siete Rancho	San Pablo, Bolívar	7.612277, -74.003558	296.1	0	507,9	4,441
TOTAL			1,172.52	0	1,808.17	17,585.8

New Planting Procedure		<input checked="" type="checkbox"/> (Check if N/A)
NPP Reference Number		
Country of the NPP submission		
Name of Management Unit:		
Name(s) of Estate(s) covered under this management plan		
Location of NPP area		
Address of NPP area		
GPS Reference		
Total area as per permit		
Area for new planting		
Date of Completion		

RACP Procedure			<input type="checkbox"/> (Check if N/A)
Liability disclosure	<input type="checkbox"/> Yes	Palmas de Bellavista S.A.S	<input type="checkbox"/> No
Annex 2 disclosure	<input type="checkbox"/> Yes	Palmas de Bellavista S.A.S	<input type="checkbox"/> No

SCS serves the food industry and agribusiness with a large variety of programs throughout the entire value chain. We have more than 25 years of experience in the development of standards, third-party verification and rigorous scientific analysis to clients around the world, helping them to manage risk and increase their market share, and positioning them as leaders. Among our innovations is the development of the first "Pesticide Free" certification in the 1980s. We were pioneers with the Veriflora Sustainably Grown standard for flowers and foliage, the Fair Trade standard for social compliance and the development of Starbucks C.A.F.E. Standard Practices to evaluate the responsible purchase of coffee. SCS currently manages this program for Starbucks and accredits certification bodies in Latin America, Africa and Asia. Our agricultural certification programs include, among others, ISCC, RSB, Bonsucro, SQF, GLOBALG.A.P., Tesco, and BRCGS.

SCS Global Services has appointed the following team for the assessment of Extractora Loma Fresca Sur de Bolívar S.A.S:

Name	Role	Qualification and Experience
<b>Dina Maria Medem</b>	Lead	<p>Education: Food Engineer, Master in Food Science and Technology (Focus area: Fruit Processing) and Ph.D. in Food Science and Technology (Focus area: Organic Agroindustry and New Product Development).</p> <p>Trainings attended: SA8000 Basic Training 2022, SMETA Modules (SEDEX e-learning/Auditor Academy) 2022, Social and environmental issues (Proforest Academy Courses) 2022, Lead Auditor RSPO SCC Updating in 2022, Lead Auditor RSPO P&amp;C - Updating in 2021, Lead Auditor ISCC EU and PLUS – 2019, Lead Auditor ISO 9001/2015 (IRCA) 2017 and Organic Certification Auditor (EU, USDA/COR CAN).</p> <p>Working experience: More than 15 years of experience in the food industry as Senior Engineer and Technical Manager in the area of new product research and development (Colombia and Brazil). More than 8 years auditing social and environmental compliance (RSPO P&amp;C and SCC lead auditor, ISCC EU and Plus and organic certification) in agribusiness, industry and agriculture in the dairy, fruit, palm, sugarcane and coffee sectors. Peer reviewer accredited by ASI. Fluent in Portuguese and intermediate to advanced level in written and conversational.</p>

<b>Rhuth Tenjo</b>	Team	<p>Education: Market Engineer with a specialization in Environmental Engineering</p> <p>Training completed: Update for Lead Auditor in P&amp;C RSPO v.2018. David Ogg &amp; Partners Ltda. November 2024. Update Lead Auditor Supply Chain System - SCC. David Ogg &amp; Partners Ltda. February 2022. RSPO Small Independent Producers (2022), Diploma for the Promotion of the formalization of employment, safety and health at work - Palm Sector. ILO, Ministry of Labor and Fedepalma, March 2021. Lead Auditor ISO 9001:2015 Quality Management System. SGS, March 2018. ISCC EU and PLUS Auditor. International Sustainability and Carbon Certification, March 2017. Internal Auditor ISO 9001:2015 Quality Management System, ICONTEC International, July 2016.</p> <p>Work experience: More than 10 years of experience in audits in the P&amp;C RSPO certification standard and SCC RSPO standard, in the social, labor and environmental management areas. Experience as a team auditor for P&amp;C RSPO and lead auditor for SCC RSPO and lead auditor for the ISO 9001:2008 standard. Additionally, consultant in the implementation, maintenance and internal auditing of the P&amp;C RSPO, SCC RSPO, ISCC PLUS/EU, ISO 9001 standards. He is currently working as a freelance auditor for SCS Global Services.</p>
<b>Laura Reyes</b>	Team	<p>Education: Education: BS- Business Administration, Masters- Human Resource Management.</p> <p>Trainings attended: RSPO P&amp;C (2013) Lead Auditor Course, RSPO SCCS (2017) Lead Auditor Course, RSPO P&amp;C (2018) Lead Auditor Updated, RSPO SCC (2020) Lead Auditor Updated, SA8000 Lead Auditor (2021), ISCC Lead Auditor and ISO 9001:2015 Lead Auditor course. Safety Management System at work (SENA), workshop on health and safety management system and work formalization (International Labour Organization – ILO) Guidelines for auditing management systems (ISO 19011:2018)</p> <p>Other trainings through RSPO webinar FPIC, Decent Living Wage (DLW).</p> <p>Working experience: 20 years' experience in Palm Oil Industry, 15 years plus experience in the implementation and auditing of Integrated Control Systems and Supply Chain Management, 18 years' experience as general Manager of Palm Oil Plantations, Consultant in business management in strategic planning, Agro-industrial Best Practices, social projects, and administrative process optimization, strategic and support direction. Participation for 6 months in the project SafeYouth@Work Colombia (2019 - International Labour Organization – ILO) and Main member representing palm oil growers in the RSPO P&amp;C national interpretation V. 2018 (Colombia). Fluent in English and Spanish.</p>
<b>Carolina López</b>	Team	<p>Education: Agriculture Engineer</p> <p>Trainings attended: Lead Auditor RSPO P&amp;C - Updating in 2024, Lead Auditor RSPO P&amp;C 2021, Lead Auditor ISO 9001/2015 (IRCA) 2022, Lead Auditor Rainforest Alliance-2022, GLOBAL G.A.P certification auditor 2021. and Organic Certification Auditor (EU, USDA)</p> <p>Working experience:</p> <p>More than 4 years of experience in auditing RSPO, Global G.A.P., GRASP, RAINFOREST ALLIANCE farm and supply chain and Organic Regulations such as USDA NOP and EU. More than 6 years of experience as sustainability, certifications and quality Manager. Consultant in environmental compliance and sustainability certification.</p> <p>Fluent in Spanish and English.</p>

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Extractora Loma Fresca Sur de Bolívar S.A.S, particularly related to social and environmental impacts.



Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments received within 30 days from the date of this notification will be considered during the certification assessment.

Please include the following details in case we need to contact you for additional information or clarification on any issued raised:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Email: \_\_\_\_\_  
Phone number: \_\_\_\_\_

If you wish your comments to be treated confidentiality or remain anonymous, please indicate 'CONFIDENTIAL' in your correspondence to us. Please send comments to:

<b>Ms. Adriana Cala</b> <b>RSPO Program Manager</b> SCS Global Services 2000 Powell Street, Suite 600 <b>Emeryville, CA 94608 USA</b> <b>Tel: +1.786.281.2707</b> <b>Email: <a href="mailto:acala@scsglobalservices.com">acala@scsglobalservices.com</a></b>	And/or	Darío Barrios Alvarez Environmental Management Coordinator Extractora Loma Fresca S.A.S Km. 6 Vía San Pablo – Simití, San Pablo, Bolívar, Colombia Tel: +57 3145567647 Email: <a href="mailto:ambiental@lomafresca.com">ambiental@lomafresca.com</a>
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Thank you for your comments and feedback.

Sincerely,

Adriana Cala  
RSPO Program Manager