

Notification of RSPO Re-Certification Assessment of Extractora Sicarare SAS, Colombia
RSPO Membership: 2-0637-16-000-00

To Whom It May Concern:

Extractora Sicarare SAS of Colombia has commissioned SCS Global Services to conduct an RSPO Re-Certification Assessment of its palm oil mill and supply basin located near KM 11 AL SUR DE CODAZZI, AGUSTIN CODAZZI, DEPARTAMENTO DEL CESAR, 202050, Colombia. The assessment will be conducted of 1 Palm Oil Mill and 1 Oil Palm Plantations, 2 Outgrowers, 0 Scheme Smallholders.

SCS Global Services plans to conduct the Re-Certification assessment of the Extractora Sicarare SAS mill from **September 2 – 6, 2024**. 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 Sicarare SAS	
Description	Mill and Supply base
Mill Name	Extractora Sicarare SAS
PalmTrace ID	RSPO_PO1000004026
Mill Capacity (tonnage/hour)	30 mt/hr
Supply Chain Model	IP/MB
Address	KM 11 AL SUR DE CODAZZI, AGUSTIN CODAZZI, DEPARTAMENTO DEL CESAR, 202050, Colombia
GPS Reference (Palm Oil Mill)	Lat: 9.931944 Long: -73.262494
CPO Tonnage (Projection 2024-2025)	16,990
PK Tonnage (Projection 2024-2025)	4,692
FFB Tonnages (Projection 2024-2025)	80,905

Farms / Estate / Association	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
Palmas Sicarare	Agustín Codazzi, Cesar	9.9332639, -73.2628694	3,218.38	0	4,312.25	71,125
Palmeras de La Cartuja	Agustín Codazzi, Cesar	9.9507056, -73.3083028	291.97	0	309.53	8,280
Distrimora Ltda	San Diego, Cesar	10.0872808, -73.4091308	61.27	0	299.16	1,500
TOTAL			3,571.62	0	4,920.94	80,905

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 checked="" type="checkbox"/> Yes Extractora Sicarare SAS	<input type="checkbox"/> No
Annex 2 disclosure	<input checked="" type="checkbox"/> Yes Extractora Sicarare SAS	<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 Sicarare SAS:

Name	Role Audit Aspects	Qualification and Experience
Weesmary Navarro	Lead Auditor Environmental Agronomic	<p>Education: Environmental and sanitary engineer, specialist in quality management.</p> <p>Trainings attended: RSPO P&C v2018 Lead Auditor Course, RSPO SCCS v2020 Lead Auditor Course, HSEQ Auditor updated version 2015, RSPO SCC Oleochemical Course, ISH RSPO Standard Auditor, Diploma in the promotion of formalization of employment, safety and health at work in the palm sector (ILO).</p> <p>Working experience: 13 years of work experience, of which 9 years have been in the oil palm agribusiness. During this time, she has worked as responsible for environmental processes in oil mill plants and has collaborated in the adoption of sustainable technologies with small, medium and large producers. She has also worked as an auditor in national ISO and OSHAS certification standards, and as an implementer of international certification standards such as RSPO and ISCC. Fluent in English and Spanish.</p>
América Gonzalez	Team Auditor Social - Labour	<p>Education: Chemical Engineering, Environmental Engineering Specialist.</p> <p>Trainings attended: SA 8000 Social Responsibility lead auditor course (2021), RSPO Independent Small Holder (2022), RSPO P&C lead auditor course 2018 (2021 and 2023), RSPO SCCS lead auditor course (2020), ISCC EU and PLUS (2020), BONSUCRO P&C + SCCS (2020), COVID-19 response protocols (2020), Industrial Safety and Occupational Health Management (2019), ISO 9001:2015 ISO 14001:2015 and ISO 45001:2018 lead auditor (2018), Environmental Impact Assessment (2009 -2012).</p> <p>Working experience: 12 years of experience in management systems, team leader, legal compliance assessments, environmental impact assessment and wastewater</p>



		management. 7 years of experience as an environmental consultant registered with the Ministry of Environment and Natural Resources of Guatemala. One year of experience in carbon footprint calculation. Registered with the Guatemalan Ministry of Labor as a health and safety professional. She fluent in Spanish and English.
Gloria Alejandra Maurello	Team Auditor Environmental Health & Safety	Education: Environmental engineer, specialist in environmental assessment of projects, specialist in occupational health and occupational hazards and candidate for Master in Business Administration "MBA" + Project Management. Training attended: AUDITOR RAINFOREST ALLIANCE SCHEME 2020 Version 1. 3 (2023), AUDITOR FOOD SECURITY STANDARD - FSS (2023), LEADER AUDITOR P&C RSPO (2019) - UPDATE COURSE (2023), LEADER QUALITY AUDITOR ISO 9001:2015 "IRCA" (2018), diploma in hygienic risk management and industrial safety, diploma in management systems and evaluation in occupational safety and health, diploma in climate change management, diploma in quality management ISO 9001: 2015, diploma in integrated systems in quality, environment and occupational health and safety management (HSEQ), circular economy - green growth. Work experience: professional with more than 8 years of experience in the agro-industrial, livestock and service sectors, performing different functions such as strategic direction of the environmental management system, sustainability certification auditor, and environmental management system consulting. Fluent in Spanish.
Dina Cortés	Team Auditor Supply Chain Health & Safety	Education: Production Engineering with emphasis on environmental management. Specialist in Environmental Education and Management. Trainings attended: SA8000® Introduction and Basic Auditor Training – SAI – 2022, ISCC PLUS Training – Circular Economy and Bioeconomy – 2022, ISCC EU and PLUS Basic Training – 2021, P&C RSPO Lead Auditor Update v.2018 (2021), ISO 9001:2015 QMS Lead Auditor Training Course (2019), GLOBALG.A.P Chain of Custody (2020), GLOBALG.A.P QMS – Auditor for group certification – (2020), GLOBALG.A.P GRASP – (2020), Lead Auditor RSPO principles and criteria (2017), Internal Auditor in ISO 9001 – ISO 14001 and OHSAS 18000 (2011). Working experience: with five years of experience in process planning and scheduling management, inventories, resource allocation, budget and cost preparation and tracking, management software management (Visual Manufacturing, SIIGO and Salesforce); six years of experience in supporting the accreditation, maintenance and auditing of management systems of sustainability standards for the agricultural sector: Rainforest Alliance™ certification, Nespresso AAA program, Starbucks C.A.F.E Practices, 4C Code of Conduct, UTZ Certified, RSPO, GLOBALG.A.P, among others. Lead auditor and trainer for different sustainability standards in the agricultural sector.

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of Extractora Sicarare SAS, 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:

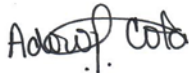
Name: _____
 Address: _____
 Email: _____
 Phone number: _____

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

<p>Ms. Adriana Cala RSPO Program Manager SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA Tel: +1.786.281.2707 Email: acala@scsglobalservices.com</p>	<p>And/or</p>	<p>Natalia Hernández SIGI Coordinator Extractora Sicarare S.A.S. Calle 70 No. 9-36 Bogotá, Colombia Tel: +57 6017443531 Email: natalia.hernandez@cosargo.com.co</p>
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Thank you for your comments and feedback.

Sincerely,



Adriana Cala
 RSPO Program Manager