

Notification of RSPO Re-Certification Assessment of INVERSIONES EL BORREGOS S.A.S, COLOMBIA
RSPO Membership: 1-0282-19-000-00

To Whom It May Concern:

Inversiones El Borrego SAS of Colombia has commissioned SCS Global Services to conduct an RSPO Re-Certification Assessment of its palm oil plantation near Plantacion palmar el borrego, CLL 15 N° 41-01, San Carlos de Guaroa, META, AMERICA, Colombia. The assessment will be conducted of 3 Oil Palm Plantations.

SCS Global Services plans to conduct the Re-Certification assessment of the Inversiones El Borrego SAS Plantation from **March 25 to 28, 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/2019**.

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.

INVERSIONES EL BORREGOS S.A.S	
Description	Outgrower
Outgrower Name	Inversiones El Borrego SAS
PO ID	RSPO_PO1000010237
Mill Capacity (tonnage/hour)	N/A
Supply Chain Model	IP
Address	Plantacion palmar el borrego, CLL 15 N° 41-01, San Carlos de Guaroa, META, AMERICA, Colombia.
GPS Reference (Palm Oil Mill)	N/A
CPO Tonnage (Projection 2025- 2026)	N/A
PK Tonnage (Projection 20225-2026)	N/A
FFB Tonnages (Projection 2025-2026)	23,040.53

Farms	Location	GPS Coordinates	Planted Area		Certified Area (ha)	Annual FFB Projection (MT)
			Mature Palm (ha)	Immature Palm (ha)		
El Borrego Farm	Vereda Palomas, San Carlos de Guaroa, Meta	3.934623, -73.390431	558.01	0	797.91	10,520.70
Patio Bonito Farm	Vereda Palomas, San Carlos de Guaroa, Meta	3.966773, -73.401310	241.29	0	295.97	7,105.82
Mandarinos Farm	Vereda Piñuelas, San Carlos de Guaroa, Meta	3.946759, -73.271693	173.15	0	233.88	5,414.00
TOTAL			972.45	0	1,327.76	23,040.53

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	Mandarinos Farm	<input type="checkbox"/> No
Annex 2 disclosure	<input checked="" type="checkbox"/> Yes	Mandarinos Farm	<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 Inversiones El Borrego SAS:

Name	Role	Qualification and Experience
Dina Maria Medem	Lead auditor	<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&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&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</p>

		in Portuguese and intermediate to advanced level in written and conversational.
Josue Teo Molina	Team Auditor	<p>Education: Agricultural Engineer, specialization in Agricultural Production Systems</p> <p>Trainings attended: ISO 9001 (2021). ISO 14001 (2021). ISO 45001 (2021). RSPO Principles and Criteria Lead Auditor (2023). Specialization in Environmental Management and Environmental Impact Instruments (2019). USDA Grower Training on the FSMA Produce Safety Rule, United States Department of Agriculture. (2018). HACCP / NSF International (2014). "HACCP and GFSI approved schemes" / Agexport Guatemalan Exporters Association (2014). Registered Trainer and Auditor GlobalG.A.P. (2014).</p> <p>Working experience: 13 years of experience in agricultural production, management support, monitoring, planning and implementation of projects, improvement of agricultural production systems and monitoring of agreements, 4 years of experience in Environmental Instruments, 7 years of experience in the Palm Oil Industry, 4 years of experience as internal auditor and consultant RSPO P&C V. 2018 Fluent in English and Spanish.</p>
Carolina López	Team auditor	<p>Education: Agriculture Engineer</p> <p>Trainings attended: Lead Auditor RSPO P&C - Updating in 2024, Lead Auditor RSPO P&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: 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.</p> <p>More than 6 years of experience as sustainability, certifications and quality Manager. Consultant in environmental compliance and sustainability certification. 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 Inversiones El Borrego 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>Jose William Ayala García Sustainability Leader Calle 15 No. 41-501 Oficina 519 y 520. CC Primavera Urbana, Villavicencio Meta. Colombia Tel: +57 315 5260177 Email: certificaciones@elborrego.co</p>
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Thank you for your comments and feedback.

Sincerely,



Adriana Cala
 RSPO Program Manager