

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 RE CERTIFICATION OF PALMAR DE ALTAMIRA S.A.S.**

Date | **06-02-2025**

Dear Sir/Madam,

Palmar de Altamira S.A.S, Colombia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the National Interpretation of Colombia, as endorsed by RSPO Board of Governors on 7th November 2020, of its palm oil production.

The Re certification Audit is planned to commence on **07th April 2025** and will be completed on **11th April 2025**.

Applicant	Palmar de Altamira S.A.S
Contact details	Juan Sebastian Tocasuche Coordinador de Medio Ambiente & Control Tecnico Campo Km 126 vía Tilodirán - Algarrobo, Vereda Palmarito (Operating base). Orocué, Casanare. Colombia +57 (8) 6611666 Ext 2201/ + 57 322-903 4661 Sebastian.tocasuche@manuelita.com
RSPO membership number	1-0163-14-000-00
RSPO PalmTrace ID	RSPO_PO1000004007
Supply Chain Model	IP & MB
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	If Yes, To check with RSPO

Brief information about Applicant	<p>Palmar de Altamira S.A.S. belongs to the Manuelita Group, it is a palm oil producer in the country and in the eastern part of Colombia. Palmar de Altamira S.A.S. was created on December 15, 2011 with milestones in its growth based on the group's sustainability strategy in economic, social and environmental matters. The production plant is located in the municipality of Orocué, in the department of Casanare, in the village of Palmarito, 126 km from the city of Yopal.</p> <p>The supply base of fresh fruit bunches comes from our own plantation of 3,003 hectares and 9,047 hectares from independent producers, who sell their production to the company and their operation is managed by themselves. It has an oil milling plant with a processing capacity of 50 MT/FFB/Hour, as well as a palm kernel oil extraction plant within the same industrial complex.</p> <p>In relation to environmental aspects, the company promotes the circular economy through actions and reuse of waste in the mill and cultivation, allowing the conservation of natural resources. Altamira has been certified since March 2020 in the RSPO standards of Principles & Criteria and Supply Chain under the models of mass balance in the Extractor and Palm Tree and Preserved Identity in the Extractor, allowing important advances in the operation such as the standardization of processes also aligned with the triple sustainability account of the Manuelita group from the economic aspects, social and environmental issues. Since 2021, through the fertigation system and the taipa system, the effluents resulting from the oil extraction process in the extraction plant are being used in the crop, allowing the nutritional contents of these residues to be recovered; In this way, discharges into the southern Cravo River, which is the main hydrological source of the area, are being avoided. Likewise, the company ratifies the remediation commitments with 6.47 hectares according to the LUCA approved by RSPO in 2019 and continues with the actions established to recover the Caño Churrubay area.</p>
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Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
PALMAR DE ALTAMIRA SAS	50	Km 126 via tilodiran algarrobo – orocue casanare	-71,6584416666667	4,75666666666667	21,732.3	3,435.6

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	
PALMAR DE ALTAMIRA	Km 126 via tilodiran algarrobo – orocue casanare	-71,6584416666667	4,75666666666667	3,908.2	3,003	95,800
Total				3,908.2	3,003	95,800

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
AUDITOR LIDER H&S AND LEGAL	JOSE ORLANDO PRADA	Lawyer specialized in labor law, with training titled as lead auditor in P&C RSPO in December 2014, and refresher course in March 2024, taught by the organization David Ogg and endorsed by RSPO. Seminar on safety and occupational health culture in 2015, has participated in evaluations of the P&C RSPO standard since 2013 on Occupational Safety and Health issues, achieving sufficient experience to evaluate these aspects with solid bases. Member of the CUC RSPO audit team. Participates in audits carried out in Colombia in Colombia and several Latin American countries.
AUDITOR ENVIRONMENTAL AND SUPPLY CHAIN	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.
BMP AUDITOR	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 Gobar GAP.

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, Assistant Program Manager RSPO & MSPO, PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia	
E-Mail:	mohdhairi@controlunion.com
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 : _____

We thank you for the participation and feedback.

Yours Sincerely,




Mohd Hairi Adris
Assistant Program Manager
RSPO & MSPO
Control Union Malaysia Sdn Bhd

ANNEX 1



