

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 RECERTIFICATION OF GUAICARAMO S.A.S**

Date | **10-02-2025**

Dear Sir/Madam,

Guaicaramo 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 Recertification Audit is planned to commence on **31th March 2025** and will be completed on **04th April 2025**.

Applicant	Guaicaramo S.A.S.
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Contact details	Johanna López Coordinador de calidad Barranca de Upía Km 7 Vía a Cabuyaro. Barranca de Upía, Meta. Colombia +57 311 217 1502 / +57 311 267 9188 gestion.calidad@guaicaramo.com
RSPO membership number	1-0264-18-000-00
RSPO PalmTrace ID	RSPO_PO1000004751
Supply Chain Model	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	The supply base is our own and initially corresponds to land acquired by 3 different companies, but under the administration of a company called Guaicaramo, with a total of 59 farms planted with oil palm. We also have a base of 10 independent external fruit suppliers, which are not within the scope of the certification. Both the CPO and PKO supply chains are certified
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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
Guaicaramo SAS	60	Barranca de Upía Km vía a Cabuyaro	-72.960722°	4.479278°	57,153	5,582

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	
Guaicaramo SAS	Barranca de Upía Km 7 Vía Cabuyaro	-72.956167°	4.473833°	10,476	5,987	175,074
Agropecuaria La Tagua SAS	Barranca de Upía Km 7 Vía Cabuyaro	-72.907000°	4.406833°	2,873	2,074	60,175
Guanatanos SAS	Barranca de Upía Km 7 Vía Cabuyaro	-73.037000°	4.385500°	970	677	16,680
Total				14.319	8.738	251.929

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR SOCIAL AND LEGAL	FABIO MEDINA	Zootechnician with a specialization in industrial quality in food from the from the National University of San Martín, Argentina. Lead Auditor certified in RSPO P&C, SA800, HSEQ Systems, ISO 9001:2015, FSSC 22000, ASC Tilapia, MSC CoC, HACCP and GMP. With more than 8 years of experience in the food and agricultural production industry. production.
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.
AUDITOR H&S AND BMP	CRISTIAN CAMILO CORDOBA	Agricultural Engineer from Universidad de Antioquia (2019) and currently pursuing a Master's Degree in Engineering with emphasis on sustainable management of industrial processes at Universidad EAFIT. He has completed courses in ISO 9001:2015 Lead Auditor Training Course (November 2022), ISCC EU-PLUS (January 2023) and RSPO Lead Auditor (March 2023). With extensive experience in the design and adaptation of effluent treatment systems, contributing to the sustainability and efficiency of agro-industrial processes. experience leading international certification projects in the palm oil agro-industry, including ISCC EU, ISCC PLUS, RSPO P&C. He has coordinated energy saving and cogeneration initiatives, and has conducted technical and economic feasibility studies for the implementation of biogas plants, analyzing available resources, costs and benefits.

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



