

**ADVERTISEMENT PUBLIC OF CERTIFICATION AUDIT OF PALMERAS SANTANA SAS  
RSPO STANDARDS**

ICONTEC informs that the company PALMERAS SANTANA SAS (RSPO membership number 2-1031-19-000-00) has requested the Certification of RSPO Principles & Criteria for the Production of Sustainable Palm Oil (2018). The audit is scheduled from February 23 to March 10 , 2021.

<b>Company Name:</b>	PALMERAS SANTANA SAS
<b>Address:</b>	Main Headquarters: Km 4 Via Caribayona Vereda Caiman Alto, Villanueva, Casanare, Colombia.
<b>Focal point:</b>	Maria Catalina Convers Laverde - Legal representative Sandra Milena Carrillo - Head of Accounting
<b>Telephones:</b>	311 217 4619 and 315 784 1777
<b>Email:</b>	<a href="mailto:catalinaconvers@me.com">catalinaconvers@me.com</a> <a href="mailto:psantana@palmerasantana.com.co">psantana@palmerasantana.com.co</a>
<b>In accordance with:</b>	Colombia National Interpretation (Colombia NI) of the RSPO Principles and Criteria (P&C) 2018
<b>Products:</b>	Production and extraction of Sustainable Palm Oil its derivatives
<b>Has presented their request to begin:</b>	Initial certification
<b>RSPO membership :</b>	2-1031-19-000-00 RSPO_PO1000004003. Category: Oil Mill RSPO_PO1000010692. Categoría: Crusher
<b>Web site:</b>	It doesn't have

**Brief description of the company:**

Palmeras Santana SAS consists of a single production unit, distributed in 4 sites and the extractor plant.

The company has an extractor plant has a crude oil volume production capacity (CPO) of 11,500 ton/year and volume of almond/palmiste (PK) 2,000 ton/year, including of the supply chain.

Currently, the production with an extraction rate of 21.8% on average ranges from 10.700 Ton CPO – 740 Ton PKO.

**Scope of the Evaluation.**

The audit of RSPO standards in the Certification Units and sites will include, but will not be limited to, the environmental, social, economic and legal aspects of the areas under the administration of **PALMERAS SANTANA SAS** and those in which the development of the organization's activities is impacted or influenced, as well as the organizational, administrative and operational systems implemented by the company to comply with the purpose RSPO certification.

Regulatory Documents: The following documents will be used during the Audit, in accordance with the requested scope.

- Colombia National Interpretation (Colombia NI) of the RSPO Principles and Criteria (P&C) 2018RSPO procedure for new oil palm plantations, current version.
- RSPO CERTIFICATION SYSTEMS FOR PRINCIPLES & CRITERIA AND RSPO INDEPENDENT SMALLHOLDER STANDARD Endorsed by the RSPO Board of Governors on 12 November 2020 Version 3RSPO Rules on Market Communications and Statements, current version.

To obtain a copy of the above standards or to comment on the standards, please contact the RSPO: <http://www.rspo.org>

The data for the extractor plant and its supply base are as follows:

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Palm Oil Mill	Address	GPS Reference		Mill Capacity (ton/hour)	Annual Production estimated / expected (Mt)	
		Latitude	Longitude		Palm Oil (CPO)	Palm Kernel (PK)
PALMERAS SANTANA S.A.S.	Km 4 Way to Caribayona Vereda Caiman Alto - Villanueva- Casanare	4° 33' 51" N	72° 54' 28" W	12 to/h	10.700 Ton	1.950 Ton

**Base dand supply.** Please insert lines as needed

Estates
LA LIBERTAD + ARBOLEDA
INVERSIONES AKIT (ZONA2)
INVERSIONES AKIT
BRISA VERDE
INVERSIONES MARACOS
INVERSIONES MARACOS (ZONA2)
BRISAVERDE (ZONA2)
LOS CHILACOS

Name	Address	GPS Reference		Summary Area (Ha)		Estimated annual FFB production (Ton / year)
		Latitud	Longitud	Total certified area	Total planted area (mature + immature)	
Inversiones Palmarosa S.A.S.	Vereda La Libertad - Villanueva - Casanare	4° 34' 0" N	72° 52' 23" W	777,21	666,67	14.300 Ton
Investments Los Maracos SAS	Vereda Cayman Alto y Bajo- Villanueva - Casanare	4° 32' 32" N	72° 53' 34" W	680,88	622,69	8.100 Ton
Akit SAS Investments	Vereda Caiman Alto - Villanueva - Casanare	4° 33' 51" N	72° 54' 13" W	725,64	618,76	8.280 Ton
Cleo Lara (Los Chilacos)	Vereda Caiman Alto - Villanueva - Casanare	4° 31' 23" N	72° 53' 54" W	25,18	17,79	320 Ton
<b>Total</b>				<b>2.208,91</b>	<b>1925,91</b>	<b>31,000 Ton</b>

Source: data of projection 2020

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*Note 1: In relation to the figures of production, it is informed that the 31,000 tonnes of FFB achieve a CPO production with an extraction of 21.8% the achieve an estimated production of 6,758 tonnes estimated, however including the production of all suppliers that the extraction plant has, production estimated is of 10.700 tons/year.*

*Note 2: The hectares on which the LUCA studies were carried out are 2,794.86 but in this first audit only 2,208,91 hectares will be certified.*

Summary of plantations and extraction plants not included in the current RSPO certification process:

Producers	Planted area (Ha)	Produccion de fruta fresca	Dead line for certification
Agro Andaluca	120,3	2.202	31/12/2024
Los Ranchos (Jorge Escalante)	122,7	2.505	31/12/2024
Rio Grande (Agroindustrias Rojas Ltda.)	98,3	1.239	31/12/2024
Palmatec Ltda.	105	1.618	31/12/2024
The Leases (Gladys Ramos)	48	765	31/12/2024
Paradise (Juan Isidro Toloza)	7	160	31/12/2024
Pamara Lda.	44	725	31/12/2024
Palmar El Diamante S.A.S.	440	2.380	31/12/2028
Palmar El Rubi SAS	286	1.180	31/12/2028
Agropecuaria La Vigía SAS	369	2.669	31/12/2028
Palmares Tunupe SAS	348	1.480	31/12/2028
Murcia e Hijos S en C	700	1.160	31/12/2028
<b>TOTAL</b>	<b>2.688,3</b>	<b>18.083</b>	

### Concerning ICONTEC

We are a private, non-profit organization with extensive international coverage; created in 1963 with the aim of responding to the needs of the different economic sectors, through services that contribute to the development and competitiveness of organizations, through the trust generated in their products and services. We currently provide the services of:

- Standardization
- Education
- Conformity Assessment Services (Certification Management Systems, Products and Inspection)
- Climate Change Assessment Services
- Health Accreditation
- Metrology (in Colombia)
- Consulting and Selling Standards and Publications

As Colombia's National Standardization Institut, we are an active member of the most important international and regional standardization bodies, such as ISO (International Organization for Standardization).

As a Compliance Assessment Agency, ICONTEC is proud to be one of Latin America's leading agencies, and a member of the GLOBAL IQNet network. We provide certification services in Management Systems, product certification, processes and services and social and environmental certifications such as RSPO (Roundtable on Sustainable Palm Oil), GLOBAL G. A.P, Florverde Sustainable Flowers, FSCC 22000, among others.

### **Public Consultation**

The public consultation process is one of the main stages of the RSPO certification process and gives the possibility to interested parties, related or affected by the company, to present their views and opinions. In preparation for the audit, interested parties are invited to provide written comments on the operation of **PALMERAS SANTANA SAS**, particularly but not limited to social and labor environmental aspects. By way of guidance, some of the topics on which comments are expected are mentioned:

- Environmental Management
- Biodiversity conservation
- Working conditions
- Respect for human rights
- The impact of the company on local communities.
- Free, prior and informed consent about its activities.
- Suggestions for improvement

You can make your comments openly or anonymously, according to what is most convenient and safe for you. However, if you prefer to maintain an anonymous profile, the information you provide will be considered confidential. All comments received within 30 days of the publication of this announcement will be taken into consideration during the evaluation process and at the time of the ICONTEC certification decision.

Please direct your comments to:

**ICONTEC**  
Carrera 37 No. 52-95-Bogota D.C - Colombia.

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Telephone: +57 1 6078888 Ext. 1381

Erika Urrego - [eurrego@icontec.org](mailto:eurrego@icontec.org)

Manuela Salinas - [csalinas@icontec.org](mailto:csalinas@icontec.org)

If you feel that it is necessary for us to contact you for any clarification or if you wish to participate in the meeting with interested parties that will be scheduled during the evaluation, please fill in the following information:

Number:	
Address:	
Email:	
Phone:	
Cell Phone:	

**About auditor team:**

Lead Auditor	Profile and Experience
Adriana Tenjo	Business Administrator, Public Accountant, with Specialization in Labor Relations and Integrated Management Systems, Fourteen years of experience in the oil palm sector, RSPO Lead Auditor, SCC Lead Auditor, ISO 9001:2015 Lead Auditor, RSPO Auditor NEXT and Five years of auditing experience for Integrated Management Systems.

Auditor 1	Profile and Experience
Oscar Fernando Rodriguez Hernandez	Agronomist engineer, specializing in industrial perennial crops, with more than 6 years of experience in coordination and auditing, RSPO Technical Expert. The ICONTEC training program is organized into the following aspects: RSPO qualification, RSPO standard of principles and criteria, Consumer Statute, ISO 17025: 2017, ISO 19011, ISO 50501, ISO / IEC 17065, RSPO Procedure, Techniques of Sampling and field operations.

Auditor 2	Profile and Experience
Jose Orlando Prada	Lawyer, Legal Technologist, Specialist in Public Management and Integral Social Security, Leading Auditor ISO 9001:2015, RSPO Lead Auditor, SCC Lead Auditor, with five years of experience in the oil palm sector and 4 years of experience in RSPO Audits.

Auditor 3	Profile and Experience
N/A	N/A

The assigned audit team has the necessary qualification for the evaluation. In the absence of any formal objection on the part of the company, the assigned audit team is accepted.

Interested parties may file complaints and complaints, if they have a legitimate interest or are considered directly affected by the operations of the organization assessed against compliance with the RSPO Criteria or by the certification decision. This includes claims related to the process and results of the certification assessment or other aspects concerning the implementation of RSPO certification systems. They can also present appeals for replacement or appeal related to the results of the evaluation and the certification decision. Complaints and claims procedures against certified organizations and the ICONTEC replacement and appeal procedure are available at the request of the interested party or can be found on the website [www.icontec.org](http://www.icontec.org).

Best regards,

UT Validation and Verification

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24/12/2020