

From | Control Union Malaysia Sdn Bhd,
B-3-1, Block B, Prima Avenue Klang,
Jalan Kota/KS1,
41000 Klang, Selangor,
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF INITIAL AUDIT OF AGROPALMA DE INVERSIONES S.A.**

Date | **11/08/2022**

Dear Sir/Madam,

Agropalma de Inversiones S.A., is a Panama plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout Initial Audit activities in accordance with the RSPO Standard of Principles and Criteria (P&C) for Production of Sustainable Palm Oil (2018).

The Initial Audit is planned to commence on **12-09-2022** and will be completed on **15-09-2022**.

Applicant	AGROPALMA DE INVERSIONES S.A.
Contact details	Richard David Linares Díaz. Head of Certifications. Corregimiento de Nuevo México, Distrito de Alanje, Provincia de Chiriquí, 04036, Panama. +507 66771302 rlinares@agro-palma.com
RSPO membership number	1-0374-22-000-00
RSPO PalmTrace ID	RSPO_PO1000008576
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 checked="" type="checkbox"/> NO <input type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	In Review.
Brief information about Applicant	<p>AGROPALMA DE INVERSIONES S.A., is a company dedicated to the processing of African palm fruits, for the extraction of crude oil, palm kernel oil and palm kernel cake. It is part of the Agroamerica Tropical Oil Holding Corp business group which adds another 3 extractors also certified in the RSPO P&C standard.</p> <p>It has almost 2,000 planted hectares distributed in its 10 plantations and an extraction plant that processes around 48.000 tons of fruit per year.</p>

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
Agropalma de Inversiones S.A.	30	Corregimiento de Nuevo México, Finca Margarita	-82,7406	8,386725	10.160,85	2.032,17

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	
Teresa	Corregimiento Nuevo Mexico, Distrito de Alanje, Provincia de Chiriqui, Panama.	-82,729259	8,409334	224,08	219,11	3959,84
Catalina	Corregimiento Nuevo Mexico, Distrito de Alanje, Provincia de Chiriqui, Panama.	-82,750248	8,412837	153,95	149,84	5663,85
Lucia	Corregimiento Nuevo Mexico, Distrito de Alanje, Provincia de Chiriqui, Panama.	-82,7742	8,422049	234,32	217,49	6017,69
Tadeo	Corregimiento Nuevo Mexico, Distrito de Alanje, Provincia de Chiriqui, Panama.	-82,758951	8,396619	205,63	205,63	5344,32
Fatima	Corregimiento Nuevo Mexico, Distrito de Alanje, Provincia de Chiriqui, Panama.	-82,752128	8,387297	200	200	6288,64
Los Angeles	Corregimiento Nuevo Mexico, Distrito de Alanje, Provincia de Chiriqui, Panama.	-82,749696	8,37744	222,53	205,88	3000,41
Santa Ana	Corregimiento Nuevo Mexico, Distrito de Alanje, Provincia de Chiriqui, Panama.	-82,729828	8,364041	253,85	245,73	6017,09
Balsa	Corregimiento Rodolfo Aguilar Delgado, Distrito de Barú, Provincia de Chiriqui, Panama.	-82,89204	8,424058	181,17	181,17	5664,77
San Andres	Corregimiento Baco, Distrito de Barú, Provincia de Chiriqui, Panama.	-82,793418	8,427968	172,01	109,24	4057,20
Margarita	Corregimiento Nuevo Mexico, Distrito de Alanje, Provincia de Chiriqui, Panama.	-82,736729	8,387926	205,19	190,33	2372,01
Total				2.052,73	1.924.42	48.385,82

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Jose Coronado Roballo	Agronomist since 1997. Specialist in environmental sciences 2007, banana production analyst 2013, consultancies in the development of environmental management plans for RSPO certification in African palm plantations, global gap certification 2011, RSPO 2018 certification
SOCIAL AUDITOR	Jose Orlando Prada	Lawyer. Specialist in quality management systems, occupational risks, safety and health at work. Social expert familiar with the Colombian norm. RSPO Lead Auditor.
ENVIRONMENT AUDITOR	Sebastian Hernandez	Environmental Engineer. HSEQ Internal Auditor in ISO 9001: 2015, 14001: 2015 and 45001: 2018. RSPO P&C 2018 Certified Lead Auditor in Colombian standard, ISCC and Bonsucro.

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	Control Union Colombian Office
Gerben Stegeman, Certifier, c/o B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia E-Mail: gstegeman@controlunion.com	Ignacio Falcone Certifications Manager, Calle 82 # 12-88 Torre Andina Piso 3 Oficina 306 Bogotá Colombia E-Mail: ifalcone@controlunion.com

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:

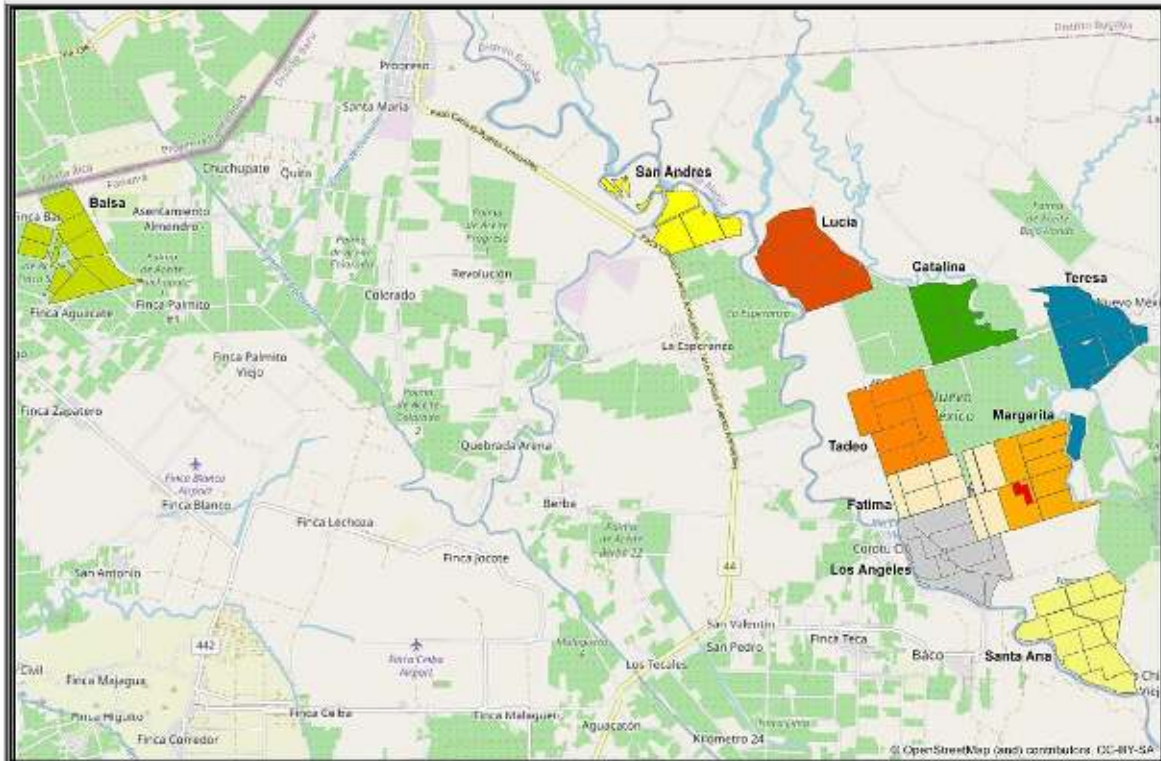
Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue :

We thank you for the participation and feedback.

Yours Sincerely,



ANNEX 1



<p>MAPA: AGROPALMA DE INVERSIONES S.A</p>	<p>Descripción cartográfica</p>  <p>Proyección: UTM 17 N Datum: WGS 84</p>		<p>Simbología</p> <table border="0"> <tr> <td> Finca Privada/Asa</td> <td> Santa Ana</td> <td> Los Angeles</td> </tr> <tr> <td> Balsa</td> <td> Santa Isabel</td> <td> Lucia</td> </tr> <tr> <td> Catalina</td> <td> Tadeo</td> <td> Margarita</td> </tr> <tr> <td> Fatima</td> <td> Teresa</td> <td> San Andres</td> </tr> </table>	Finca Privada/Asa	Santa Ana	Los Angeles	Balsa	Santa Isabel	Lucia	Catalina	Tadeo	Margarita	Fatima	Teresa	San Andres	<p>Autor: Área Técnica Fecha: Mayo - 2022 Fuente: Agropalma</p>	
Finca Privada/Asa	Santa Ana	Los Angeles															
Balsa	Santa Isabel	Lucia															
Catalina	Tadeo	Margarita															
Fatima	Teresa	San Andres															
<p>Descripción del mapa: Finca Agropalma</p>																	