



CERTIFICATE

Field of attention

RSPO

CERTIFICATE CODE: **CU-RSPO-835609**

Issued to

Extractora del Sur de Casanare S.A.S.

EXTRACTORA DEL SUR DE CASANARE S.A.S. PALM OIL MILL

Control Union (Malaysia) Sdn Bhd declares to have inspected the processing unit/mill and supply base(s) of the above-mentioned licensee, and have found them in accordance with the standards mentioned below. This certificate covers the processing unit/mill and supply base(s) as mentioned in the authenticated annex of this certificate.

Standards

The Colombian National Interpretation of the RSPO 2013 Principles and Criteria for the Production of Sustainable Palm Oil, Endorsed by RSPO Board of Governors Meeting on 26th September 2016 and RSPO Supply Chain Certification System & Standard Nov 2014, revised June 2017.

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with Control Union (Malaysia) Sdn Bhd. Based on the annual inspections that Control Union (Malaysia) Sdn Bhd performs, this certificate is updated and kept in force.

Valid until 02/11/2020

Date of certification:
03/11/2015

Declared by:

Date of first RSPO certification:
03/11/2015

Place and date of issue:
Malaysia, 29/10/2019

RSPO Membership No: 8-0025-06-000-00

Control Union (Malaysia) Sdn Bhd is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO P&C (Single Site & Group) and SCCS worldwide since 05 November 2014 (ASI-ACC-069).



Gerben Stegeman
Certifier

On behalf of the Managing Director
Control Union (Malaysia) Sdn Bhd





Annex 1 to Certificate – RSPO (Mill)

CERTIFICATE CODE: **CU-RSPO-835609**

Control Union (Malaysia) Sdn Bhd has performed an inspection, assigned by:

Name licensee	Extractora del Sur de Casanare S.A.S.
RSPO Member	1-0214-16-000-00
Address	Bogota, Carrera 11 No 82 – 01 Piso 5
Legally represented by	Mr. Carlos Jose Peña Barrezueta
Authorized Country of production	Colombia

This certificate, referred to in the licensee contract as scope certificate, covers the following facility,

Mill's Certificate registration code	Name	Location	Projected production for the next 12 months (MT)		Supply base (see Annex 2)	Supply Chain Model
			CPO	PK		
POM 1	Extractora del Sur de Casanare S.A.S	Villanueva, Casanare, Kilometro 20 Vía Caribayona – Vereda el Fical	23984	5140	OPP 1, OPP 2.	MB



Annex 2 to Certificate – RSPO (Supply Base)

CERTIFICATE CODE: **CU-RSPO-835609**

This certificate, referred to in the licensee contract as scope certificate, covers the following supply base(s),

Certificate Registration Code	Name of Unit	Location	GPS Reference		Ha
			Longitude	Latitude	
OPP 1	Palmar del Oriente S.A.S	Villanueva, Casanare, Kilometro 20 Vía Caribayona – Vereda el Fical	72°50'891" W	4°30'073" N	6215
OPP 2	Luker Agricola S.A.S	Villanueva, Casanare Vereda la comarga-Leche miel	72° 49 ' 38.37 ' ' W	4° 35 ' 36.97 ' ' N	3803

This certificate including the annexes remains property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union (Malaysia) Sdn Bhd immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Place and date of issue:
Malaysia, 29/10/2019

Authenticated by:

Gerben Stegeman
Certifier

On behalf of the Managing Director
Control Union (Malaysia) Sdn Bhd

Certificate

according to the
Renewable Energy Directive (RED)

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

Certificate Number: EU-ISCC-Cert- US201-70600561

SCS Global Services

2000 Powell Street, Emeryville, CA 94608, USA

certifies that

Extractora del Sur de Casanare S.A.S.

Vereda el Fical Km 20 Via Caribayona, Villanueva, Casanare, Colombia

complies with the requirements of the RED and the certification system

ISCC EU

(International Sustainability and Carbon Certification)

which is approved by the European Commission.


This certificate is valid from 09.07.2019 to 08.07.2020.

The site of the system user is certified as:

First Gathering Point
Oil Mill

Emeryville, CA, USA
09.07.2019

Place and date of issue



Stamp, Signature of issuing party

SCSglobal
SERVICES
2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA

Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert- US201-70600561 issued on 09.07.2019

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Oil palm fresh fruit bunches (FFBs)	Crude Oil (Palm)	2	No	N.A.
¹⁾ 1: Default value 2: Actual value 3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)				
²⁾ Yes: The raw material meets the definition of waste or residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED				
³⁾ Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI) SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver" SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"				