

CERTIFICATE

Field of attention

RSPO

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

Issued to

EXTRACTORA DEL SUR DE CASANARE S.A.S
EXTRACTORA SUR DE CASANARE S.A.S POM

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

Colombia National Interpretation (Colombia NI) of the RSPO Principles & Criteria 2018 for Sustainable Palm Oil Production endorsed by the RSPO Board of Governors on 12th November 2020

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 10/02/2026

Date of certification:
11/02/2021

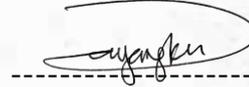
Date of first RSPO certification:
03/11/2015

Place and date of issue:
Malaysia, 19/12/2023

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), RSPO ISH and SCCS worldwide since 05 November 2014 (ASI-ACC-069).

Declared by:



Dayangku Mazrianah
Certifier

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





Annex 1 to Certificate – RSPO (Mill)

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

Name licensee	Extractora del Sur de Casanare S.A.S
RSPO Membership Number	1-0214-16-000-00
Address	Bogota, Carrera 11 No 82 – 01 Piso 5, Colombia
Legally represented by	Mr. Gabriel Villarreal
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 Sur de Casanare S.A.S	Villanueva, Casanare, Kilometro 20 Vía Caribayona – Vereda el Fical, Colombia	25,669	3,445	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°50'25,96" W	4°29'45,24" N	6,199
OPP 2	Luker Agrícola S.A.S	Villanueva, Casanare Vereda La Camarga Leche Miel	72°49'38.3" W	04°35'36.97" N	3,802.77
TOTAL					10,001.77

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, 19/12/2023

Authenticated by:

Dayangku Mazrianah
Certifier

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