

# CERTIFICATE

Field of attention

## RSPO

CERTIFICATE CODE : **CU-RSPO-889791**

Issued to

**PALMERAS DE PUERTO WILCHES S.A**  
**PALMERAS DE PUERTO WILCHES S.A**  
**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

Colombia National Interpretation (Colombia NI) of the RSPO Principles & Criteria 2018 for Sustainable Palm Oil Production endorsed by the RSPO Board of Governors on 12<sup>th</sup> 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 24/02/2029

Date of certification:  
25/02/2024

Date of first RSPO certification:  
25/02/2024

Place and date of issue:  
Malaysia, 25/02/2024

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

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

Declared by:

  
**Mohd Ezani Bin Abdul Aziz**  
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	Palmeras de Puerto Wilches S.A
RSPO Membership Number	1-0270-19-000-00
Address	Km 8 vía Puerto Wilches, Puerto Wilches, Santander
Legally represented by	Ms. Lorena Liliana Pupiales Fernández
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	<b>Palmeras de Puerto Wilches S.A POM</b>	Km 8 vía Puerto Wilches, Puerto Wilches, Santander, Colombia	7061	970	OPP1 OPP2 OPP3 OPP4 OPP5 OPP6 OPP7 OPP8 OPP9 OPP10 OPP11 OPP12	MB



# Annex 2 to Certificate – RSPO (Supply Base)

CERTIFICATE CODE: **CU-RSPO-889791**

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	
<b>OPP1</b>	Palmeras Puerto Wilches S.A (Rodeo)	Finca Rodeo- Vereda Km 8- Municipio Puerto Wilches - Santander- Colombia	7.33841018	-73.840169	89.49
<b>OPP2</b>	Palmeras Puerto Wilches S.A (Sotar)	Finca Sotar- Vereda Km 8- Municipio Puerto Wilches - Santander- Colombia	7.31519261	-73.825524	330.68
<b>OPP3</b>	Palmeras de Puerto Wilches S.A (Santa Ana)	Finca Rodeo 3 (Santa Ana)- Vereda Km 8- Municipio Puerto Wilches - Santander- Colombia	7.3216669	-73.8339056	79.03
<b>OPP4</b>	Palmeras Puerto Wilches S.A (Rodeo 2)	Finca Rodeo 2- Vereda Km 8- Municipio Puerto Wilches - Santander- Colombia	7.33986447	-73.83268	77.95
<b>OPP5</b>	Palmeras Puerto Wilches S.A (Rodeo 3)	Finca Rodeo 3- Vereda Km 8- Municipio Puerto Wilches - Santander- Colombia	7.32988483	-73.824745	31.68
<b>OPP6</b>	Palmeras Puerto Wilches S.A (La Magdalena)	Finca La Magdalena Vereda Km 8- Municipio Puerto Wilches - Santander- Colombia	7.3397211	-73.833905	218.42
<b>OPP7</b>	Inversiones Palmagro SAS	Finca Palmagro-Vereda Km 8- Municipio Puerto Wilches - Santander- Colombia	7.2046	-73.4812	565
<b>OPP8</b>	Yarigui S.A	Finca Yarigui- Vereda Centro- Municipio Puerto Wilches- Santander-Colombia.	7.387859	-73.896850	485.87
<b>OPP9</b>	Primos Aliados S.A- Las Delicias	Finca Las Delicias- Vereda Las Pampas- Municipio Puerto Wilches- Santander - Colombia.	7.2240	-73.4719	177
<b>OPP10</b>	Plantaciones La Marquesa de Miraflores S.A.S	Finca La Marquesa- Vereda Cao Negro- Municipio Puerto Wilches- Santander- Colombia.	7.36431	-73.86276	183.33
<b>OPP11</b>	Sociedad Agrcola de Palmeros S.A (San Martin)	Finca San Martin- Vereda Las Pampas- Municipio Puerto Wilches- Santander- Colombia.	7.2154	-73.5018	986.5
<b>OPP12</b>	Sociedad Agrcola de Palmeros S.A (La Victoria)	Sociedad Agrcola de Palmeros S.A (La Victoria)	7.35575	-73.82434	408.88
<b>TOTAL</b>					<b>3,633.83</b>

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, 25/02/2024

Authenticated by:

  
**Mohd Ezani Bin Abdul Aziz**  
Certifier

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