

# CERTIFICATE

## CU-RSPO SCC-817186

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 and a signed contract, Control Union Certifications herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version February 2020. This guarantees that the criteria for processing RSPO certified palm oil products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

<b>Name of certified company</b>	C.I. Tequendama S.A.S. - Daabon
<b>Full address certified company</b>	Carrera 1 #22-58 Piso Once, Edificio Bahía Santa Marta Magdalena COLOMBIA
<b>RSPO Number</b> (if applicable)	
<b>Other sites certified</b> (see annex 1)	<input checked="" type="checkbox"/>
<b>RSPO registered parent company</b> (if applicable)	DAABON Group
<b>RSPO member number parent company</b>	1-0132-12-000-00
<p>Scope of Certification KCP-01; Receipt of RSPO certified PK for the production and sale of certified PKO, according to the supply chain model IP, SG and MB. TRD-01, TRD-02, TRD-03; From the purchase of RSPO certified CPO and PKO to the processing, under a refinery's toll manufacturing service of RBD CPO, RBD PKO and its fraction Olein and Stearin, according to the supply chain model IP, SG and MB. The unit will also sell certified CPO and PKO. REF-01; From the purchase and reception of RSPO certified CPO and PKO to the processing, storage (STO-01, storage of bulk liquid products), and trading of RBD CPO, RBD PKO and its fraction Olein and Stearin, according to the supply chain model IP, SG and MB. REF-02; Production of soaps from the purchase and reception of RSPO certified CPO and PKO to the processing, storage, and trading of RBD CPO, RBD PKO and its fraction Olein and Stearin, according to the supply chain model IP, SG and MB.</p>	
<b>Certificate Start Date</b>	18-04-2017
<b>Certificate Expiration Date</b>	17-04-2022
<b>Date of first RSPO certification</b>	18-04-2011
<b>Certificate number</b>	CU-RSPO SCC-817186
<b>Supply chain model</b>	<input checked="" type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

**Authorised signatory name**

Miss P Ibanez

**Date of issue:** 27-04-2021

On behalf of the Managing Director

Authorised signature



**Issued by**

Control Union Certifications B.V.

Meeuwenlaan 4-6

8011 BZ Zwolle

NETHERLANDS

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Control Union Certifications B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-ACC-017).

This certificate including the annex remains the property of Control Union Certifications B.V. 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 Certifications B.V. immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

Certificate version: C817186CU-RSPO SCC-01.2021



ASI-ACC-017



RSPO 8-0184-16-100-00

## Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-817186

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
ICS	C.I. TEQUENDAMA S.A.S - Daabon	Carrera 1 #22-58 Piso Once, Edificio Bahía Centro Santa Marta Magdalena COLOMBIA
KCP-01	Daabon Group - Tequendama	Km 2 Troncal del Caribe Urb. San Francisco, detrás del Colegio Bilingüe Santa Marta Magdalena COLOMBIA
REF-01	Refineria Tequendama	Km 2 Troncal del Caribe Urb. San Francisco, detrás del Colegio Bilingüe Santa Marta Magdalena COLOMBIA
REF-02	Caribbean EcoSoaps	Ruta del Sol, Via Alterna al Puerto, KM 1 Santa Marta Magdalena COLOMBIA
STO-01	Terminal de Graneles Liquidos del Caribe	Carrera 1 Antigua via al Boqueron- Margen Derecha del Puerto Santa Marta Magdalena COLOMBIA
TRD-01	Global Organic Inc.	Carrera 1 #22-58 Piso Once, Edificio Bahía Centro Santa Marta Magdalena COLOMBIA
TRD-02	C.I. La Samaria S.A.S.	Carrera 1 #22-58 Piso Once, Edificio Bahía Centro Santa Marta Magdalena COLOMBIA

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## Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-817186

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
TRD-03	Derivados y fracciones de la Palma S.A.S.	Carrera 1 #22-58 Piso Once, Edificio Bahía Centro Santa Marta Magdalena COLOMBIA

**Authorised signatory name**

Miss P Ibanez

**Date of issue:** 27-04-2021

On behalf of the Managing Director

Authorised signature

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