



CERTIFICATE

Field of attention

RSPO

CERTIFICATE CODE : **CU-RSPO-908105**

Issued to

PALMAS DEL ESPINO S.A.
Extractora Nuevo Horizonte 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

The RSPO Principles & Criteria, Endorsed by RSPO Executive Board of Governors and adopted at the 15th Annual General Assembly by RSPO Members on 15 November 2018

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 15/02/2027

Date of certification:
16/02/2022

Date of first RSPO certification:
16/02/2022

Place and date of issue:
Malaysia, 23/06/2025

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:

Jose Coronado Roballo
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	Palmas del Espino S.A
RSPO Membership Number	1-0210-16-000-00
Address	Palmawasi S/N - Santa Lucia - Tocache - San Martin
Legally represented by	Mr. Dirk Lozano Córdova
Authorized Country of production	Peru

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 Nuevo Horizonte S.A	Palmawasi S/N, San Martín, Tocache, Santa Lucía. Perú.	60531	8902	OPP 1	MB



Annex 2 to Certificate – RSPO (Supply Base)

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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	Palmas del Espino S.A.	Palmawasi S/N, San Martín, Tocache, Santa Lucía, San Martín, Perú.	-76.490154	-8,33490	14,246

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, 23/06/2025

Authenticated by:

Jose Coronado Roballo
Certifier

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