

Notification of RSPO Re-Certification 1 Assessment of Grupo Agroforestal Uumbal SAPI de CV, Mexico
Parent Company: Grupo Agroforestal Uumbal SAPI de CV
RSPO Membership: 1-0285-19-000-00

To Whom It May Concern:

Grupo Agroforestal Uumbal SAPI de CV of Mexico has commissioned SCS Global Services to conduct an RSPO Re-Certification 1 Assessment of its palm oil mill and supply basin located near Carretera Federal Mexico 186 Villahermosa-Escarcega KM, KM 133.2, Palenque, Chiapas, Mexico. The assessment will be conducted of 1 Palm Oil Mill and 17 Oil Palm Plantations.

SCS Global Services plans to conduct the Re-Certification 1 of the **Grupo Agroforestal Uumbal SAPI de CV** mill from **May 18–22, 2026**. The assessment will be conducted against the Roundtable on Sustainable Palm Oil requirements, including the Principles & Criteria (RSPO P&C 2018 including Supply Chain requirement for mills), using as reference the National Interpretation of the P&Cs for the **Mexico 2020**.

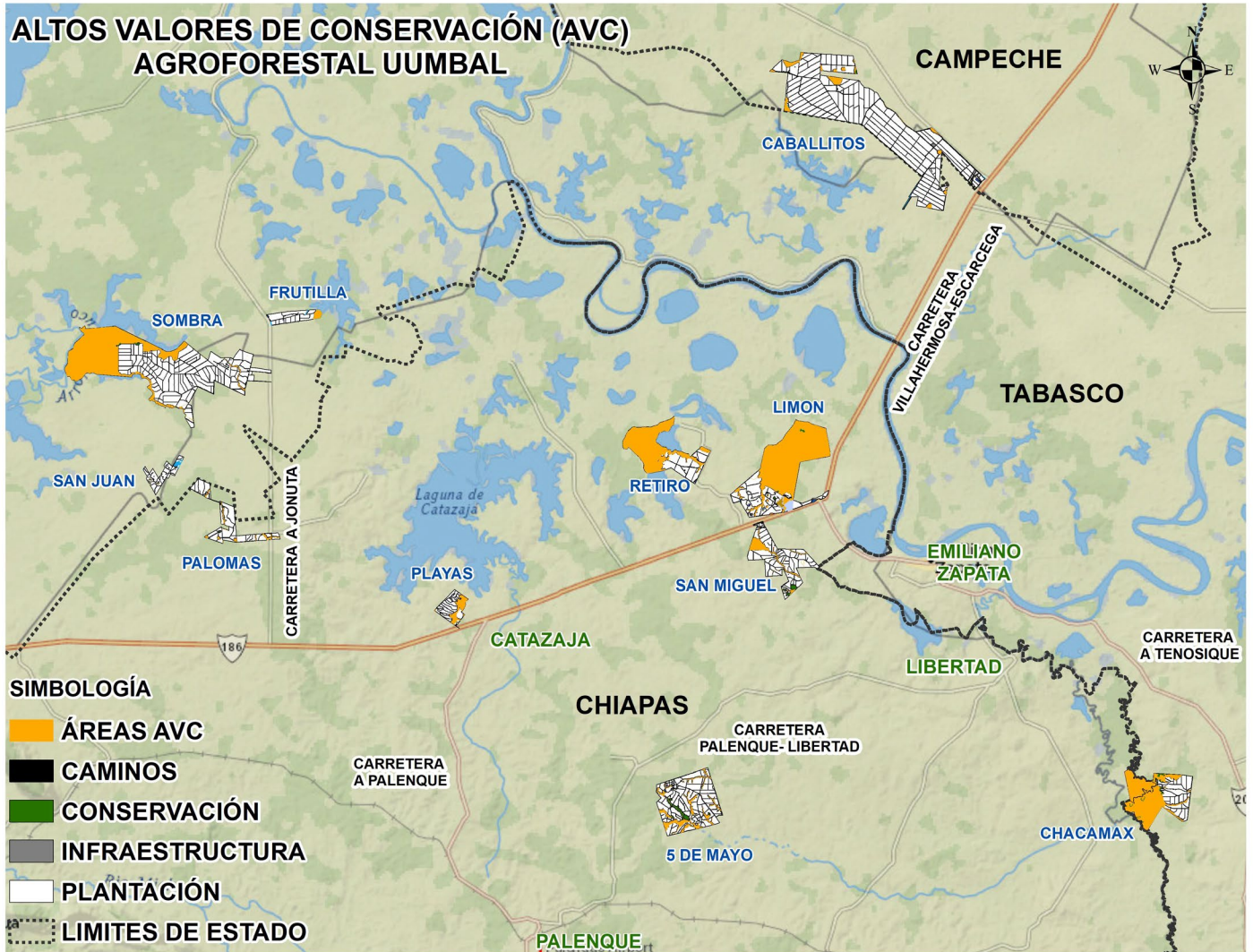
Group Agroforestal Uumbal, located in Palenque, México, is a holding company founded in 2011, as a joint investment between Agroindustrias Unidas de México, SA de CV and Group AIEn, SA de CV; with the purpose of producing raw materials in the primary sector for internal AIEn consumption and for sale in the national market. The company has an RSPO-certified supply base, consisting of its own plantation, as well as third party, non-certified suppliers. The oil mill, located in Palenque, México, started operations in 2017, with a capacity of 30/ton/hour, and in 2024 the mill reached its maximum capacity, reaching 90/ton/hour, the crusher is located in the same facilities of the oil mill, the kernel that is produced in the oil mill is continuously transferred to the crusher where the crude palm kernel oil is extracted by means of seven expellers with a total capacity of 4/ton/hour, the whole process is continuous. The supply base of fresh fruit bunches comes mainly from own plantations of 7,586 hectares and 3,450 hectares from independent smallholders, who mainly sell their product through gathering centers.

Grupo Agroforestal Uumbal operates across seventeen distinct farms situated in three states of Mexico: Chiapas, Tabasco, and Campeche. These farms, each with their unique names, encompass a diverse range of agricultural activities and landscapes. The central milling facility is located on the "El Limon" farm, located in Palenque, Chiapas. This strategic placement allows for efficient processing and distribution of agricultural products throughout the region. The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by the RSPO Principles & Criteria. Below is general information related to the certification unit.

Grupo Agroforestal Uumbal SAPI de CV	
Parent Company	Grupo Agroforestal Uumbal SAPI de CV
Mill Name	Agroindustrial Uumbal Chiapas
Address	Km 133.5 carretera Villahermosa- Escársega, Palenque, Chiapas, México
GPS Reference (Palm Oil Mill)	Latitude 17.767702 and longitude -91.846862
Prisma Trading Account ID	TA25-017165
Mill Capacity (tonnage/hour)	90 mt/hr
Supply Chain Model	IP/MB
CPO Tonnage (Projection 2026)	43,697
PK Tonnage (Projection 2026)	8,176
FFB Tonnes (Projection 2026)	194,656

Farms / Estate / Association	Location	GPS Coordinates	Planted Area (ha)	Certified Area (ha)	Annual FFB Projection (MT)
5 de Mayo	Palenque, Chiapas	17.613669 -91.901105	864.9	,1066.2	16,437
Caballito	Palizada, Campeche	17.958091 -91.76632	2,306.3	2,477.03	58,675
Chacamax	Emiliano Zapata, Tabasco	17.615975 -91.633555	333.4	886.94	9,704
Frutilla	Jonuta, Tabasco	17.869583 -92.12431	81.8	98.92	1,263
La Sombra	Jonuta, Tabasco	17.844219 -92.182994	1,753.20	2,808.96	40,860
Limón	Palenque, Chiapas	17.777265 -91.858243	409.6	1,554.14	10,660
Playas	Catazaja, Chiapas	17.718211 -92.03085	157.1	222.44	2,860
Retiro	Palenque, Chiapas	17.791667 -91.905713	265	826.71	7,190
San Juan	Macuspana, Tabasco	17.786597 -92.197272	147.8	168.6	3,609
San Miguel	Palenque, Chiapas	17.744347 -91.856292	578.2	691.92	18,858
El Suspiro	Palenque, Chiapas	17.771421 -91.837285	44	48.55	1,291
Champton	Palizada, Campeche	17.953195 -91.752827	312.8	337	5,212
Ex Hacienda Chable	Emiliano Zapata, Tabasco	17.945118 -91.767392	61.3	80.85	1,165
Ex Hacienda Chable 1 y 2 Don Pepe, Potrero	Emiliano Zapata, Tabasco	17.934324 -91.765983	226.32	238.66	4,597
San Manuel Frutilla	Jonuta, Tabasco	17.872469 -92.124372	79.4	90.88	1,211
Las Palomas	Catazaja, Chiapas	17.757396 -92.131986	360.1	394.14	10,091
San Marcos	Palizada, Campeche	18.001792 -91.818227	68.3	84.42	973
TOTAL			8,049.52	12,076.36	194,656

Location Maps:



New Plating Procedure Process – NPP

Has the UoC undergo a NPP Process? YES NO

If yes, please provide the completion date of the NPP Process: **DD/MM/YR**

Notes:

Remediation and Compensation Procedure – RaCP

Is any estate onf the management unite undergoing RaCO Process? YES NO

If yes, please indicate current status:

Reference: <https://rspo.org/as-an-organisation/tools/remediation-and-compensation/racp-trackers/>

SCS Global Services (SCS) is a global leader in third-party environmental and sustainability certification, auditing, testing services, and standards. Established as an independent third-party certification firm in 1984, our goal is to recognize the highest levels of performance in environmental protection and social responsibility in the private and public sectors, and to stimulate continuous improvement in sustainable development. SCS became one of the first recognized California Benefit Corporations. SCS holds itself to the highest standards in the industry and has been accredited by six different accreditation bodies covering over 15 different certification systems, including food and agriculture, forestry, greenhouse gas, indoor air quality, sustainable furniture and biofuels. SCS was approved as a RSPO certification body for supply chain certification (worldwide) on 13 January 2017. Most recently approved for Principles & Criteria scope (worldwide) 13 November 2018.

SCS Global Services has appointed the following team for the assessment of **Grupo Agroforestal Uumbal SAPI de CV:**

Name	Role	Audit Aspects	Qualification and Experience
Carolina Lopez	Lead Auditor	Social, Land right and Best Agronomic Practices.	<p>Education: Agriculture Engineer</p> <p>Trainings attended: Lead Auditor RSPO P&C - Updating in 2024, Lead Auditor RSPO P&C 2021, Lead Auditor ISO 9001/2015 (IRCA) 2022, Lead Auditor Rainforest Alliance- 2022, GLOBAL G.A.P certification auditor 2021. and Organic Certification Auditor (EU, USDA)</p> <p>Working experience: More than 4 years of experience in auditing RSPO, Global G.A.P., GRASP, RAINFOREST ALLIANCE farm and supply chain and Organic Regulations such as USDA NOP and EU. More than 6 years of experience as sustainability, certifications and quality Manager. Consultant in environmental compliance and sustainability certification.</p> <p>Fluent in Spanish and English.</p>
Melissa Rodriguez	Team Auditor	Environment, Health and Safety Expert, Continuous Improvement	<p>Education: Bachelor In Biology: Universidad De El Salvador (Ues), Master Program In Biology: Universidad De Costa Rica (Ucr).</p> <p>Trainings attended: ISCC EU & PLUS Basic Training (December 2nd, 2020), ISCC Waste and residue</p>

			<p>Training (February 3rd, 2021), ISCC Plus Training: Circular Economy and Bioeconomy (March 19th, 2021), ISO 14001:2015 (April 4th, 2021), ISCC Greenhouse gas Training (October 28th, 2021), Bonsucro Production Standard, Chain of custody and smallholders farmers (Test approval V.5.0 August 2nd, 2022), RSPO principles and criteria (Lead Auditor Training) (August 26th, 2022).</p> <p>Working experience: Master’s in biology, with experience in the study and conservation of Mammals and their ecosystems. With nine years of experience in the development and execution of Training programs in Biology, Conservation, and social development for Community leaders in Mesoamerica. With experience in the creation and execution of Conservation Programs for Endangered and key species in Neotropics, which involve working with different stakeholders for conservation purposes. With more than 10 years participating in Rapid Ecological Assessment procedures and Environmental Impact studies. With experience executing social surveys to improve Park Ranger conditions and to identify conservation priorities. Up to date she has audited 14 companies, four as team leader and 10 as part of the team in ISCC and Bonsucro certification schemes. Melissa is in charge of the LUC assessment for the Biofuels and Bioliquids department at SCS, using remote sensing tools like ArcGIS Pro 2.9.0, Global Forest Watch (GFW) and Google Earth Pro. Fluent in Spanish and English.</p>
<p>Jose Alfredo Torrez</p>	<p>Team Auditor</p>	<p>Social, Land right and Best Agronomic Practices.</p>	<p>Education: Agricultural engineer, graduate in agricultural business administration, specialization in administration and environmental management, postgraduate degree in agro-industrial project evaluation.</p> <p>Trainings attended: Instructor and lead auditor for Rainforest Alliance 2020 program, RSPO lead auditor course -2019, trainer of trainers of smallholders academy in RSPO, consultant course in ISO 22000, conformity assessment course in ISO 17020, lead auditor course in ISO 9001:2015, ISO 19011, social auditor course CPI Auditor (compliance practitioners initiative) INTERTEK, coffee practices verifier course.</p> <p>Working experience: Auditor in certification schemes: Lead Auditor in Rainforest Alliance (2002-2024), 2 observation audits and one audit as a local expert in RSPO, support auditor in audit of</p>

			BONSUCRO in Honduras, member of the team of instructors in RSPO lead auditor courses in Mexico, Colombia and Ecuador, member of the instructor team in courses for trainers of the RSPO small producer academy in Mexico and group managers in Honduras, facilitator of the Rainforest Alliance Auditor course.
Carlos Rincon	Team Auditor	Environment, Continuous Improvement and Supply Chain	<p>Qualifications: Environmental engineer, specialist in project evaluation and management.</p> <p>Training attended: RSPO P&C v2018 Lead Auditor Course, RSPO SCCS v2020 Lead Auditor Course, HSEQ Auditor, Diploma in promoting the formalization of employment, safety and health at work in the palm oil sector (ILO).</p> <p>Work experience: more than 10 years of experience in the Colombian oil palm sector, contributing to the consolidation of the productive and sustainable agribusiness. Mainly from two roles; as a professional in sustainability associated with the implementation of sustainability standards in cultivation and mills, as well as, member of the Colombian palm oil research center, as a developer of strategies, methods, tools and sustainability projects for the national scale sector.</p>

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of **Grupo Agroforestal Uumbal SAPI de CV**, particularly related to social and environmental impacts.

Topics that you may wish to comment on are as follows:

- Environmental Protection
- Biodiversity conservation
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments received within 30 days from the date of this notification will be considered during the certification assessment.

Please include the following details in case we need to contact you for additional information or clarification on any issued raised:

Name: Enrique Antonio Ospina Negrete

Address: Carretera Villahermosa - Escarcega km 133, palenque, chiapas, 29962, México

Email: enrique.ospina@uumbal.mx

Phone number: 9931528766

If you wish your comments to be treated confidentiality or remain anonymous, please indicate 'CONFIDENTIAL' in your correspondence to us. Please send comments to:

<p>Ms. Adriana Cala Director, responsible Palm Oil Programs SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA Tel: +1.786.281.2707 Email: rspo-sh@scsglobalservices.com</p>	<p>And/or</p>	<p>Mrs. Enrique Ospina Sustainability Manager Group Agroforestal Uumbal Carretera Villahermosa - Escarcega km 133, Palenque, Chiapas, 29962, Mexico. Tel: + 9931528766 Email: enrique.ospina@uumbal.mx</p>
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All comments and sources will be kept in strict confidence at the request of the commenter. Also, please feel welcome to forward this message to other stakeholders that you think may have an interest in sharing their perspective on this assessment.

Thank you for your comments and feedback.

Sincerely,



Adriana Cala
 Director, responsible Palm Oil Programs