



**AAK COL - Direct - FH 2023**

Parent Company	Mill Name	Latitude	Longitude	CPO	CPWO	Country	Site_or_province	RSPO Status	Grievance/Verified Def Alerts	UML Ref.	Methane Capture
Acetees Manuella S.A.	Yaguarito (Main)	3.88246	-73.34240	YES		Colombia	Orinoquia Region	MB		PO1000005117	Yes
Acetees Manuella S.A.	Palmar de Altamira	4.75051	-71.68250	YES		Colombia	Orinoquia Region	IP		PO1000004007	No
Acetees Manuella S.A.	Yaguarito (Main)	3.88246	-73.34240	YES		Colombia	Orinoquia Region	MB		PO1000005117	Yes
Acetees Manuella S.A.	Palmar de Altamira	4.75051	-71.68250	YES		Colombia	Orinoquia Region	IP		PO1000004007	No
Agropecuaria Santamaria S.A.	Planta Extractora Acetees Cimarrones S.A.S ZFPEA	3.03550	-73.11140	YES	YES	Colombia	Meta	MB		PO1000008385	Yes
Agropecuaria Santamaria S.A.	Planta de Beneficio	3.51643	-73.55840	YES	YES	Colombia	Meta	IP		PO1000003981	No
Alianza del Humea S.A.S.	Alianza del Humea S.A.S.	4.26822	-72.98040	YES		Colombia	Meta	IP/MB		PO1000006178	No
Entrepalmas	Entrepalmas S.A.S.	3.56573	-73.58000	YES	YES	Colombia	Meta	IP		PO1000003983	No
Extractora Central S.A.	Extractora Central S.A.	7.28107	-73.61720	YES		Colombia	Santander	No		PO1000004010	Yes
Extractora del Sur de Casanare S.A.S.	Extractora del Sur de Casanare S.A.S.	4.49344	-72.84430	YES		Colombia	Orinoquia Region	MB		PO1000003177	No
Industrial Aceitera de Casanare S.A. (IACSA)	Sucursal Colombia S.A.	5.08792	-71.96000	YES	YES	Colombia	Casanare	No		PO1000008301	No
Nutrimixclas y Acetees S.A.S.	Nutrimixclas y Acetees S.A.S.	7.25333	-73.56640	YES		Colombia	Santander	No		PO1000007666	No
Oleaginosas del Ocoa S.A. (Oleocoa S.A.)	Oleaginosas Del Ocoa S.A./Oleocoa	4.07885	-73.69340	YES	YES	Colombia	Meta	No		PO1000008259	No
Sapuga S.A.	Sapuga S.A.	4.14773	-72.03760	YES	YES	Colombia	Meta	No		PO1000003996	No
Unknown	Acetees Morichal S.A.S.	3.93200	-73.24330	YES		Colombia	Meta	No		PO1000003988	No
Unknown	Extractora Santafe S.A.S.	1.48067	-78.66200	YES		Colombia	Narino	No		PO1000008288	Yes
Unknown	Astorga S.A.	1.59141	-78.64060	YES		Colombia	Narino	No		PO1000008126	No
Unknown	Palmas de Tumaco S.A.S.	1.52320	-78.73970	YES		Colombia	Narino	No		PO1000008289	No
Unknown	Palmeiras Colombia S.A.	1.45801	-78.68730	YES		Colombia	Narino	No		PO1000010950	Yes
Unknown	Extractora El Estero S.A.S.	4.60951	-72.27363	YES		Colombia	Casanare	No		PO1000014172	No
Unknown	Palmas de Tumaco S.A.S.	1.52320	-78.73970	YES		Colombia	Narino	No		PO1000008289	No

TTM	100%
TTP	77%
VDF	55%
RSPO Uptake	21%

**AAK COL - Indirect - FH 2023**

Parent Company	Mill Name	Latitude	Longitude	CPO	CPWO	Country	Site_or_province	RSPO Status	Grievance/Verified Def Alerts	UML Ref.	Methane Capture
Acetees Manuella S.A.	Yaguarito (Main)	3.88246	-73.34240	YES		Colombia	Orinoquia Region	MB		PO1000005117	Yes
Acetees Manuella S.A.	Palmar de Altamira	4.75051	-71.68250	YES		Colombia	Orinoquia Region	IP		PO1000004007	No
Acetees Manuella S.A.	Yaguarito (Main)	3.88246	-73.34240	YES		Colombia	Orinoquia Region	MB		PO1000005117	Yes
Acetees Manuella S.A.	Palmar de Altamira	4.75051	-71.68250	YES		Colombia	Orinoquia Region	IP		PO1000004007	No
Agropecuaria Santamaria S.A.	Planta Extractora Acetees Cimarrones S.A.S ZFPEA	3.03550	-73.11140	YES	YES	Colombia	Meta	MB		PO1000008385	Yes
Agropecuaria Santamaria S.A.	Planta de Beneficio	3.51643	-73.55840	YES	YES	Colombia	Meta	IP		PO1000003981	No
Alianza del Humea S.A.S.	Alianza del Humea S.A.S.	4.26822	-72.98040	YES		Colombia	Meta	IP/MB		PO1000006178	No
Diabon Group	Extractora Tequendamia	10.54859	-74.18140	YES	YES	Colombia	Caribbean Region	IP		PO1000000123	No
Entrepalmas	Entrepalmas S.A.S.	3.56573	-73.58000	YES	YES	Colombia	Meta	IP		PO1000003983	No
Extractora Central S.A.	Extractora Central S.A.	7.28107	-73.61720	YES		Colombia	Santander	No		PO1000004010	Yes
Extractora del Sur de Casanare S.A.S.	Extractora del Sur de Casanare S.A.S.	4.49344	-72.84430	YES		Colombia	Orinoquia Region	MB		PO1000003177	No
Guacarano S.A.S	Guacarano S.A.	4.47856	-72.96070	YES		Colombia	Meta	MB		PO1000004751	No
Hacienda La Cabana S.A.	Hacienda La Cabana S.A.	4.30186	-73.35570	YES		Colombia	Orinoquia Region	MB		PO1000003999	Yes
Industrial Aceitera de Casanare S.A. (IACSA)	Sucursal Colombia S.A.	5.08792	-71.96000	YES	YES	Colombia	Casanare	No		PO1000008301	No
La Fabril S.A.	Extractora San Carlos	1.13749	-78.80560	YES	YES	Ecuador	Esmeraldas	MB		PO1000008401	Yes
La Fabril S.A.	Planta Rio Manco	-0.54215	-79.37140	YES	YES	Ecuador	Los Rios	No		PO1000007671	No
Nutrimixclas y Acetees S.A.S.	Nutrimixclas y Acetees S.A.S.	7.25333	-73.56640	YES		Colombia	Santander	No		PO1000007666	No
Oleaginosas del Ocoa S.A. (Oleocoa S.A.)	Oleaginosas Del Ocoa S.A./Oleocoa	4.07885	-73.69340	YES	YES	Colombia	Meta	No		PO1000008259	No
Padelma Ltda	Palmas Oleaginosas Bucarela S.A.S	7.22955	-73.85055	YES		Colombia	Santander	No		PO1000010810	No
Sapuga S.A.	Sapuga S.A.	4.14773	-72.03760	YES	YES	Colombia	Meta	No		PO1000003996	No
Unknown	Acetees Morichal S.A.S.	3.93200	-73.24330	YES		Colombia	Meta	No		PO1000003988	No
Unknown	Extractora Santafe S.A.S.	1.48067	-78.66200	YES		Colombia	Narino	No		PO1000008288	Yes
Unknown	Astorga S.A.	1.59141	-78.64060	YES		Colombia	Narino	No		PO1000008126	No
Unknown	Palmas de Tumaco S.A.S.	1.52320	-78.73970	YES		Colombia	Narino	No		PO1000008289	No
Unknown	Palmeiras Colombia S.A.	1.45801	-78.68730	YES		Colombia	Narino	No		PO1000010950	Yes
Unknown	Extractora El Estero S.A.S.	4.60951	-72.27363	YES		Colombia	Casanare	No		PO1000014172	No
Unknown	Palmas de Tumaco S.A.S.	1.52320	-78.73970	YES		Colombia	Narino	No		PO1000008289	No