



From the soil to the market®

Santa Marta - Colombia, December 2020

### Inputs: Owned and Third Party.

Our smallholder program accounts for 50 farmers under independent and associated sourcing model that account for 25% of global FFB input (Dic-2020) for Tequendama and other third-party in progress to certify in RSPO for Palma & Trabajo. All supported fully with:

- Agronomical guidance for Best Agricultural Practices
- Establishment of Integrated Pest Management
- Third-Party auditing at no cost
- Credit and Financial support/management
- Environmental and social management of farms
- Subsidized Transportation and Fertilization

PROVIDERS	Number	t/year ave	Size (ha)
Smallholders (independent) y Associated (Scheme)	50	12675	1430,50
Other Third-party (smallholders and medium producers)	143	98760	11801

Sourcing by the Daabon Extraction Mills (2 facilities in total):

- Tequendama: 25% third party -above described- and 76% own plantations (all certified RSPO)
- Palma y Trabajo: 100% own plantations RSPO certified and 50% other third-party in progress to certify in RSPO.

Crushing capacity is dedicated exclusively to own operations, thus it is 100% certified under the RSPO IP model.

Sourcing by the Daabon Refinery: All the oil sold under the Daabon brand comes exclusively from the Daabon owned plantations and mills, under the Identity Preserved model. No oil from unknown sources or lack of RSPO certification reaches our supply chain.

All our suppliers are included in of our certifications as our supply partners (co-responsibility). Geo reference (name and location) is available for download, and the list as follows in page 2. Crushing facilities only receive 100% PK from the certified owned plantations, independent estates and associates.



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#### Risk Management of Own Mills:

No high-risk mills have been identified in our supply chain. The definition of risk is related directly to any human rights, environmental, labor or community issue having arisen in the long (10+years) / short term (1 year). Independently to our RSPO commitment that constitutes the main methodology to assess risk, the supply base is assessed quarterly. The results are shared in a stakeholder meeting.

Any further information, please do not hesitate to contact us at [fguerrero@daabon.com.co](mailto:fguerrero@daabon.com.co).

A handwritten signature in black ink, appearing to read "Felipe M. Guerrero". The signature is stylized and cursive.

**Felipe M. Guerrero**  
Sustainability Director  
DAABON Group