

# Public Notification of RSPO Eligibility Phase Assessment of Independent Smallholders

## ASOCIACIÓN DE PRODUCTORES MONTE ALEGRE NESHUYA - APROMAN, PERÚ RSPO Membership: 1-0463-23-000-00

Dear Stakeholders:

ASOCIACIÓN DE PRODUCTORES MONTE ALEGRE NESHUYA - APROMAN of Perú has commissioned SCS Global Services to conduct an RSPO Eligibility Phase Assessment of ISH Group located near Carretera Federico Basadre km 61 – La Curva, Pucallpa, Padre Abad, Perú.

SCS Global Services plans to conduct the Initial assessment of the ISH Group from **June 4 to 6, 2024**. The assessment will be conducted against the Roundtable on Sustainable Palm Oil Independent Smallholder Standard 2019).

The assessment will cover legal, environment, economical, workers' health and safety, and social aspects as required by the RSPO Independent Smallholder Standard. Below is general information related to the ISH Group.

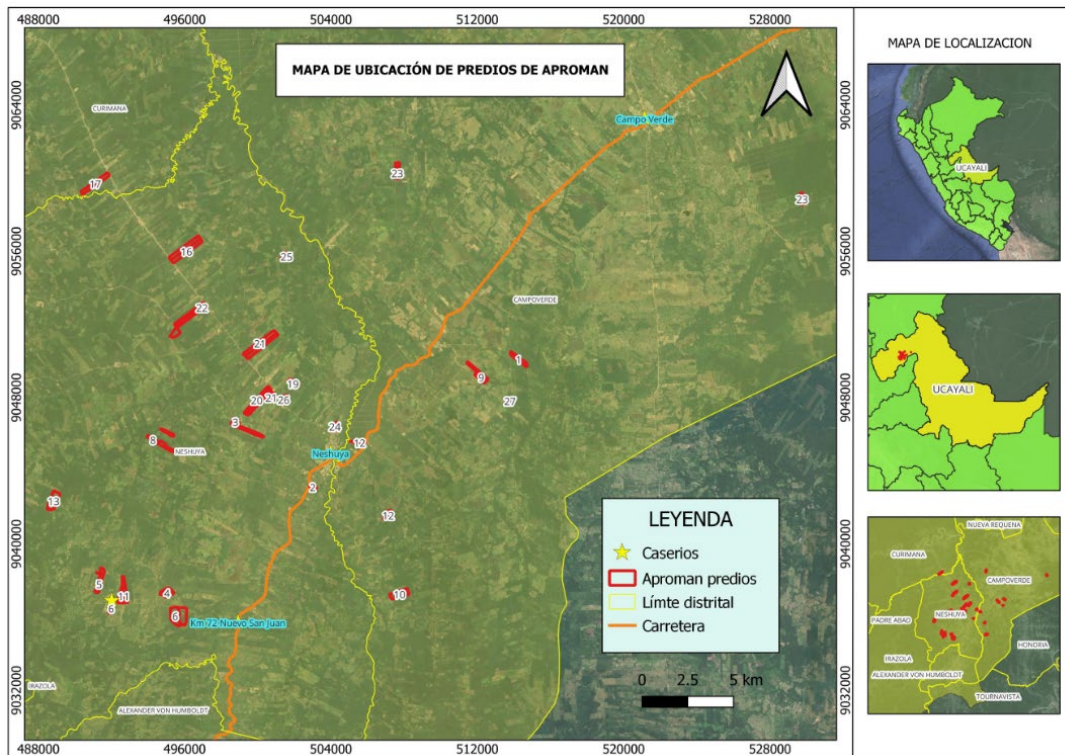
ISH Group	
<b>Group Manager Name</b>	Pedro Seijas
<b>Group Manager Address</b>	Carretera Federico Basadre km 61 – La Curva, Pucallpa, Padre Abad, Perú.
<b>ID Palmtrace</b>	RSPO_PO1000016988
<b>ISH Group Location</b>	Región Ucayaly
<b>GPS Reference (in decimals)</b>	Latitud: -8.64633333, Longitud: -74.97644444

### List of Group Members

Name of Farmer	Location	GPS Coordinates	Area Summary		Forecasted Annual FFB Production (MT)	Any Liabilities?	Date of joining the Group	Phase
			Total Certified Area (ha)	Planted Area (ha)				
Marin Cirilo Mas Sopla	Las Palmeras	-8.593314, -74.8703401	18.9	18.83	254.21	No	15/04/2022	Eligibility
Leyla Acuña Guerra	El Triunfo	-8.656995, -74.971986	16.62	4.9	66.15	No	15/04/2022	Eligibility
Davidzon Torres Vasquez	Victor Raul	-8.62418, -75.011116	10.78	6.41	86.54	Yes	15/04/2022	Eligibility
Victorio Anastacio Clemente	Miguel Grau	-8.708705, -75.045118	22.75	21.89	295.52	No	15/04/2022	Eligibility
Luis Bernabe Anticona Mallqui	Mar de Plata	-8.70065, -75.076834	26.28	22.57	304.70	Yes	15/04/2022	Eligibility
Rosario Gonzales Daza	Mar de Plata	-8.720627, -75.041092	19.14	49.17	663.80	Yes	15/04/2022	Eligibility
Nelly Elizabeth Lozano Romayna	Victor Raul	-8.62588, -75.011561	21.04	19.16	258.66	Yes	15/04/2022	Eligibility
Carlos Raul Ponceano Soto-	Nueva Palestina	-8.633041, -75.052117	27.38	8.64	116.64	Yes	15/04/2022	Eligibility
Elva Elisa Chinguel Guevara-	Los Incas	-8.602202, -74.888959	30.1	5.71	77.09	Yes	15/04/2022	Eligibility



Cesar Antonio Sabrera Flores	El Condor	-8.708892, -74.929855	31.85	10.03	135.41	Yes	15/04/2022	Eligibility
Sonia Marisol Peña Suarez	Mar de Plata	-8.710303, -75.066609	38.43	14.89	204.02	Yes	15/04/2022	Eligibility
Pascual Perez Lomas-01	Abejaico	-8.670423, -74.935334	21.88	20.49	276.62	Yes	15/04/2022	Eligibility
Wilson Fabian Calderon	Miguel Grau	-8.659579, -75.099459	38.46	9.27	125.15	Yes	15/04/2022	Eligibility
Fransha RJ E.I.R.L.	Mar de Plata	-8.720555, -75.037528	35.93	16.18	218.43	Yes	15/04/2022	Eligibility
Alberto Angulo Escudero	Villa Mercedes	-8.53833, -75.03632	39.39	23.38	315.63	Yes	15/04/2022	Eligibility
Norberto Angulo Garcia	Villa Mercedes	-8.540139, -75.035048	40.01	37.73	509.36	Yes	15/04/2022	Eligibility
Melina Olortegui Acuña	Pueblo Libre	-8.50642, -75.080748	33.76	14.36	193.86	Yes	15/04/2022	Eligibility
Mario Quio Sajami	Los Olivos	-8.587167, -74.998637	35.14	15.49	209.12	Yes	15/04/2022	Eligibility
Regner Salas Satalaya	Nuevo San Martin	-8.605212, -74.982632	13.75	11.03	148.91	Yes	15/04/2022	Eligibility
Segundo Luis Arevalo Sangama	Los Olivos	-8.613579, -75.000573	55.81	47.95	647.33	No	15/04/2022	Eligibility
Segundo Manuel Satalaya Tapullima	Los Olivos	-8.585322, -74.998755	51.87	23.93	323.06	Yes	15/04/2022	Eligibility
Maryola Palma SAC	Nuevo San Alejandro	-8.567682, -75.027726	64.65	38.12	514.62	Yes	15/04/2022	Eligibility
Maria Olga Espinoza Osorio	Nuevo San Pedro	-8.501176, -74.930738	30.68	10.04	135.54	Yes	15/04/2022	Eligibility
Luis Carlos Enrique Tapia Alvarado	Neshuya	-8.626259, -74.962063	8.79	5.39	72.77	No	15/04/2022	Eligibility
Dyango Davila Diaz	Nuevo San Martin	-8.542401, -74.985679	12	11.35	153.23	Yes	15/04/2022	Eligibility
Inocencia Antil de Illatopa	Neshuya	-8.613181, -74.987167	9.03	7.84	105.84	Yes	15/04/2022	Eligibility
Claudine Reategui Quiroz	Las Palmeras	-8.613848, -74.874723	6.11	3.89	52.52	Yes	15/04/2022	Eligibility
TOTAL			790.53	478.64	6,461.64	163.605		



APROMAN FARM LOCATION MAP.

New Plantation Procedure		<input checked="" type="checkbox"/> (Check if N/A)
NPP reference number	-	
Country of NPP submission	-	
Name of the management unit:	-	
Name(s) of farm(s) covered by this management plan	-	
Location of the NPP area	-	
Address of the NPP area	-	
GPS coordinates	-	
Total area under permit	-	
Area for new planting	-	
Date of completion	-	

SCS serves the food industry and agribusiness with a large variety of programs throughout the entire value chain. We have more than 25 years of experience in the development of standards, third-party verification and rigorous scientific analysis to clients around the world, helping them to manage risk and increase their market share, and positioning them as leaders. Among our innovations is the development of the first "Pesticide Free" certification in the 1980s. We were pioneers with the VeriFlora Sustainably Grown standard for flowers and foliage, the Fair Trade standard for social compliance and the development of Starbucks C.A.F.E. Standard Practices to evaluate the responsible purchase of coffee. SCS currently manages this program for Starbucks and accredits certification bodies in Latin America, Africa and Asia. Our agricultural certification programs include, among others, ISCC, RSB, Bonsucro, SQF, Global GAP, Tesco, and BRC. SCS Global Services has appointed the following team for the assessment of ASOCIACIÓN DE PRODUCTORES MONTE ALEGRE NESHUYA - APROMAN:

Name	Role	Audit Aspects
<b>María Angélica Ocampo</b>	Lead Auditor – Supply Chain, H&S, social expert, stakeholders consultation.	<p><b>Education:</b> Ecology, specialization in Industrial Safety, Hygiene and Environmental Management.</p> <p><b>Trainings attended:</b> RSPO ISH 2020, RSPO SCC 2020, ISO 14001:2015 Foundations Course (2021), RSPO Lead auditor training P&amp;C 2018 (2019), Update of internal Auditor in ISO 9001:2015 under ISO 19011:2011 guidelines (2018), RSPO-endorsed RSPO Supply Chain Certification Training Course (2018), ISCC EU and PLUS Basic training (2018), RSPO Lead Auditor Training Course (2017), RSPO NEXT Training course for lead auditors (2016), QMS LEAD AUDITOR ISO 9001:08 IRCA COURSE A 17024 – 2245 (2014).</p> <p><b>Working experience:</b> more than 10 years of experience auditing social compliance and Environmental Management. Rainforest Alliance lead auditor, RSPO P&amp;C lead auditor, RSPO Supply Chain lead auditor, ISCC lead auditor, Florverde Sustainable Flowers social and environmental good practices inspector/auditor, ISO 9001 lead auditor and HSEQ internal auditor. Consultant in Environmental Management and Hazardous waste Management. She is now full time staff of SCS Global Services RSPO team. She is fluent in Spanish and English.</p>
<b>Joel Enrique Argueta</b>	Team Auditor – Environmental, Good Agricultural Practices HCV.	<p><b>Education:</b> Agricultural Engineer</p> <p><b>Trainings:</b> RSPO ISH 2020, RSPO Lead Auditor Update P&amp;C v.2018, RSPO V2020 Lead Auditor in Supply Chain, ISCC EU and PLUS Basic training, ISO 9001: 2008 Auditor/ Lead Auditor, QMS LEAD AUDITOR ISO 9001:2015 TRAINING COURSE, Internal auditing in a quality management system ISO 19011, Rainforest Alliance auditor, Utz Certified Auditor, Fundamentals of Occupational Safety and Health in Agroindustry. SA8000 Lead Auditor.</p> <p><b>Work experience:</b> Rainforest Alliance group and farm audits, Rainforest Alliance chain of custody audits, UTZ Certified audits, verification of implementation of sustainability policies of palm oil purchasing companies. 11 years of experience in the palm oil industry. Fluent in English and Spanish.</p>

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of ISH Group ASOCIACIÓN DE PRODUCTORES MONTE ALEGRE NESHUYA - APROMAN, 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: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Phone number: \_\_\_\_\_

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



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**RSPO Program Manager**  
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And/or

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**Palm Oil Program Manager**  
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Miraflores, Lima Perú  
**Tel. +51 996184511**  
Correo electrónico: [lesly.vera@solidaridadnetwork.org](mailto:lesly.vera@solidaridadnetwork.org)

Thank you for your comments and feedback.

Sincerely,

Adriana Cala  
RSPO Program Manager