

Public Notification of RSPO Eligibility Phase Assessment of Independent Smallholders

PALMASOSMAG - ASOCIACIÓN DE PALMICULTORES SOSTENIBLES DEL MAGDALENA, COLOMBIA

RSPO Membership: 1-0441-23-000-00

Dear Stakeholders:

PALMASOSMAG - ASOCIACIÓN DE PALMICULTORES SOSTENIBLES DEL MAGDALENA of Colombia has commissioned SCS Global Services to conduct an RSPO Eligibility Phase Assessment of ISH Group Assessment located near Cl 5 no. 5 - 49 Centro Guacamayal, Guacamayal, Magdalena, Colombia.

SCS Global Services plans to conduct the RSPO Eligibility Fase assessment of the ISH Group from **November 23-24, 2023**. 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	
Group Manager Name	HIPOLITO ANTONIO GUERRA
Group Manager Address	Cl 5 no. 5 - 49 Centro Guacamayal, Guacamayal, Magdalena, Colombia.
ISH Group Location	Zona Bananera – Magdalena
GPS Reference	Latitud: 10.750353°, Longitud: -74.159180°
PalmTrace Number	RSPO_PO1000016127

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)				
Nulfa Carina Bolaño	Magdalena, Colombia	10,868819 N, -74,235069 W	4,3	4,3	85,74	No	16/03/2022	Eligibility
Rafael Gustavo Carrillo	Magdalena, Colombia	10,866003 N, -74,235939 W	6,7	6,7	46,71	Remediation	16/03/2022	Eligibility
Francisco Delgado Rodriguez	Magdalena, Colombia	10,740902 N, -74,220248 W	13,3	7,8	5,79	No	16/03/2022	Eligibility
Hipolito Antonio Guerra	Magdalena, Colombia	10,743497 N, -74,155977 W	5,4	5,4	49,59	No	16/03/2022	Eligibility
Ana Isabel Jimenez	Magdalena, Colombia	10,757386 N, -74,141212 W	13,3	7,8	6,92	No	16/03/2022	Eligibility
Ada Claret Bolaño	Magdalena, Colombia	10,869284 N, -74,235939 W	5,0	4,3	73,26	No	16/03/2022	Eligibility
Alexis Sanchez	Magdalena, Colombia	10,880889 N, -74,221472 W	7,0	5,6	128,88	No	16/03/2022	Eligibility

Gumercindo Serge	Magdalena, Colombia	10,702075 N, -74,218673 W	10,53	8,1	45,34	Remediation	16/03/2022	Eligibility
Abrahan Emilio Llanes Muñoz	Magdalena, Colombia	10,78412 N, -74,169583 W	14,3	14,1	100	No	16/03/2022	Eligibility
Felipe Abello Perez	Magdalena, Colombia	10,933624 N, -74,203133 W	45,3	44,2	303,61	No	25/09/2023	Eligibility
Molina Abbat Marco Tulio	Magdalena, Colombia	10,909044 N, -74,217597 W	15,9	13,1	49,11	No	25/09/2023	Eligibility
Ospino Rodriguez Franklin	Magdalena, Colombia	10,728503 N, -74,31015 W	4,2	3,6	56,48	No	25/09/2023	Eligibility
Mejia Murgas Julio	Magdalena, Colombia	10,740057 N, -74,180583 W	8,4	7,2	2	No	25/09/2023	Eligibility
Lan Rodriguez Jose del Carmen	Magdalena, Colombia	10,754092 N, -74,200175 W	5,3	5,0	23,75	No	25/09/2023	Eligibility
Perez Araque Fredis Alberto	Magdalena, Colombia	10,730491 N, -74,153753 W	8,8	8,8	21,43	No	25/09/2023	Eligibility
TOTAL			167,7	146	998,61			

Map of North Colombia

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 PALMASOSMAG - ASOCIACIÓN DE PALMICULTORES SOSTENIBLES DEL MAGDALENA:

Name	Role	Qualification and Experience
María Angélica Ocampo	Lead Auditor – Supply Chain, H&S, social expert, stakeholders consultation.	<p>Education: Ecology, specialization in Industrial Safety, Hygiene and Environmental Management.</p> <p>Trainings attended: RSPO ISH 2020, RSPO SCC 2020, ISO 14001:2015 Foundations Course (2021), RSPO Lead auditor training P&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>Working experience: more than 10 years of experience auditing social compliance and Environmental Management. Rainforest Alliance lead auditor, RSPO P&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>
Joel Enrique Argueta	Team Auditor – Environmental, Good Agricultural Practices HCV.	<p>Education: Agricultural Engineer</p> <p>Trainings: RSPO ISH 2020, RSPO Lead Auditor Update P&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>Work experience: 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 PALMASOSMAG - ASOCIACIÓN DE PALMICULTORES SOSTENIBLES DEL MAGDALENA, 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:

<p>Mrs. Adriana Cala RSPO Program Manager SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA Tel: ++1.786.281.2707 Email: acala@scsglobalservices.com</p>	<p>And/or</p>	<p>Kelly Johanna Florez Thomas Sustainability Leader Extractora El Roble S.A.S. Calle 23 No. 4-27 Edificio Centro Ejecutivo, Piso 8 Santa Marta, Magdalena, Colombia. Tel: +57 3188831428 Correo electrónico: lidersistenibilidad@extractoraelroble.com</p>
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Thank you for your comments and feedback.

Sincerely,



Adriana Cala
 RSPO Program Manager