

Public Notification of RSPO Eligibility & Milestone A phase Audit of Independent Smallholders

Asociación Nacional de Cultivadores de Palma Aceitera ANCUPA, ECUADOR
RSPO Membership: 1-0431-23-000-00

Dear Stakeholders:

Asociación Nacional de Cultivadores de Palma Aceitera ANCUPA of Ecuador has commissioned SCS Global Services to conduct an RSPO Eligibility & Milestone A phase ISH Group Assessment located near Granda Centeno Oe 4-225 y Baron de Carondelet, Quito, Pichincha, Ecuador.

SCS Global Services plans to conduct the Eligibility & Milestone A phase assessment of the ISH Group from **July 3 – 6, 2023**. The assessment will be conducted against the Roundtable on Sustainable Palm Oil Independent Smallholder Standard (2019), IP Supply Chain Model.

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	José Roberto Vargas
Group Manager Address	Granda Centeno Oe 4-225 y Baron de Crondelet, Quito, Pichincha, 170504, Ecuador
ISH Group Location	Orellana – Sucumbíos Province
GPS Reference (decimals)	-0.17071667, -78.49256667

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)				
Álvarez Álvarez Francisco Aníbal	Sucumbíos	Lat -0.1454996 , Long -70.5484998	33.94	26.5	477.0	Yes	December 2021	Eligibility
Balderramo Romero Juan Daniel	Sucumbíos	Lat -0.15335052, Long -70.5391051	4.54	4.50	81.0	Yes	December 2021	Eligibility
Barragán Gualpa Darwin Alexander	Sucumbíos	Lat -0.1500409, Long -70.5379550	12.65	10.00	200.0	Yes	December 2021	Eligibility
Campaña Llanos Milton Vicente	Sucumbíos	Lat -0.3099999, Long -70.4639999	11.97	11.50	184.0	Yes	December 2021	Eligibility
Cango Soto Jorge Rodrigo	Sucumbíos	Lat -0.1099956, Long -70.6282711	6.62	6.00	108.0	Yes	December 2021	Eligibility



Carrillo Benalcazar Sixto Julio	Sucumbíos	Lat -0.1639488, Long -70.5371660	16.34	14.00	168.0	Yes	December 2021	Eligibility
Encalada Jaramillo Octavio Sergio	Sucumbíos	Lat -0.3379999, Long -70.5509999	26.71	26.00	260.0	Yes	December 2021	Eligibility
Encalada Jaramillo Tito Lucas	Sucumbíos	Lat -0.3209999, Long -70.5549999	55.57	49.00	490.0	Yes	December 2021	Eligibility
Fallú Marcillo Fanny Beatriz	Sucumbíos	Lat-0.1695752, Long -70.5421517	9.84	9.50	171.0	Yes	December 2021	Eligibility
Gomez Chicaiza Freddy Geovanni	Sucumbíos	Lat -0.1289999, Long -70.5499999	11.84	7.00	126.0	Yes	December 2021	Eligibility
	Sucumbíos	Lat -0.1290034, Long -70.5479999	11.56	4.00	72.0	Yes	December 2021	Eligibility
Gomez Chicaiza Homar Alberto	Sucumbíos	Lat -0.1240000, Long -70.5720000	4.95	4.02	72.4	Yes	December 2021	Eligibility
	Sucumbíos	Lat -0.1289999, Long -70.5460000	11.76	7.00	126.0	Yes	December 2021	Eligibility
Guzmán Chicaiza Luis Alberto	Sucumbíos	Lat -0.032681, -76.653608	7.56	7.50	75.0	Yes	December 2021	Eligibility
	Sucumbíos	Lat -0.032419, -76.654714	5.80	5.50	55.0	Yes	December 2021	Eligibility
Mora Pasto Daniel Eduardo	Sucumbíos	Lat -0.1600000, Long -70.5420000	4.84	2.96	53.3	Yes	December 2021	Eligibility
Moreira Zambrano Rumaldo Trinidad	Sucumbíos	Lat -0.1990000, Long -70.6060000	10.79	10.00	160.0	Yes	December 2021	Eligibility
	Sucumbíos	Lat -0.1919999, Long -70.5990000	4.68	4.00	40.0	Yes	December 2021	Eligibility
Olalla Lopez Luis Alberto	Sucumbíos	Lat -0.0276981, Long -70.6595146	57.23	29.50	295.0	Yes	December 2021	Eligibility
Olalla Olalla Klever Orlando	Sucumbíos	Lat -0.0359999, Long -70.6810000	25.25	20.42	245.0	Yes	December 2021	Eligibility
Vargas Armijos Ana Baloith	Sucumbíos	Lat -0.316914, Long -76.585375	7.15	7.00	126.0	Yes	December 2021	Eligibility
	Sucumbíos	Lat -0.313736, Long -76.585864	2.59	2.50	40.0	Yes	December 2021	Eligibility
Vega Montero Doris Elena	Sucumbíos	Lat -0.2549999, Long -70.6339999	9.01	7.90	142.2	Yes	December 2021	Eligibility
Velez Cedeño Auxiliadora	Sucumbíos	Lat -0.1669999, Long -70.5310000	69.23	61.00	610.0	Yes	December 2021	Eligibility
Balderramo Romero Jorge Edicto	Sucumbíos	Lat -0.1520021, Long -70.5500020	24.41	7.00	112.0	Yes	December 2021	Milestone A
Barba Ramos Vicente Julian	Orellana	Lat -0.3800000, Long -70.9100000	37.09	24.00	576.0	Yes	December 2021	Milestone A
Galarza Orellana Wilson Efrain	Orellana	Lat -0.3417386, Long -71.0783592	33.17	27.00	486.0	Yes	December 2021	Milestone A
Mero Valderramo Abran Ceverino	Sucumbíos	Lat -0.1920000, Long -70.7939999	19.79	10.50	231.0	Yes	December 2021	Milestone A
Romero Loaiza Heraldo Wuadit	Sucumbíos	Lat -0.1820000, Long -70.5419999	30.69	7.22	86.6	Yes	December 2021	Milestone A
Ruiz Prado Monfilio Napoleón	Sucumbíos	Lat -0.1460000, Long -70.5460000	43.19	30.00	480.0	Yes	December 2021	Milestone A
Ruiz Rivera Alexander Renato	Sucumbíos	Lat -0.1186380, Long -70.5663587	14.55	10.00	200.0	Yes	December 2021	Milestone A
Ruiz Rivera Bayron Lenin	Sucumbíos	Lat -0.1069999, Long -70.5680000	12.99	10.00	230.0	Yes	December 2021	Milestone A

Ruiz Rivera Diego Rafael	Sucumbíos	Lat -0.1450000, Long -70.5470000	7.90	7.90	142.2	Yes	December 2021	Milestone A
Ruiz Rivera Luis Alberto	Sucumbíos	Lat -0.1463730, Long -70.5463345	22.25	22.25	534.0	Yes	December 2021	Milestone A
Ruiz Rivera Paul Napoleón	Sucumbíos	Lat -0.1175978, Long -70.5677600	9.87	9.50	152.0	Yes	December 2021	Milestone A
Salto Espin Efrain Jesús	Sucumbíos	Lat -0.1640000, Long -70.5530000	12.74	8.00	144.0	Yes	December 2021	Milestone A
Sinmaleza Ponce Eysten Geobani	Orellana	Lat -0.2771199, Long -70.9286497	40.42	40.00	720.0	Yes	December 2021	Milestone A
TOTAL			731.48	550.67	8,470.72			

Note: Please include location map of the Group

New Planting Procedure		<input checked="" type="checkbox"/> (Check if N/A)
NPP Reference Number	-	
Country of the NPP submission	-	
Name of Management Unit:	-	
Name(s) of Estate(s) covered under this management plan	-	
Location of NPP area	-	
Address of NPP area	-	
GPS Reference	-	
Total area as per 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 Nacional de Cultivadores de Palma Aceitera ANCUPA:

Name	Role	Audit Aspects
María Angélica Ocampo	Lead auditor - Supply Chain, H&S, Social Expert, Internal and External Stakeholder Consultation. Environmental, Agriculture Good Practices, HCV.	Education: Ecology, specialization in Industrial Safety, Hygiene and Environmental Management. 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). 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



		<p>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>
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SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of ISH Group Asociación Nacional de Cultivadores de Palma Aceitera ANCUPA, 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>Ms. Adriana Cala RSPO P&C Technical 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>Mr. José Roberto Vargas Group Manager Granda Centeno Oe 4-225 y Baron de Carondelet, Quito, Pichincha, Ecuador. Tel: + 593 994507078 Email: jrvargas@ancupa.com</p>
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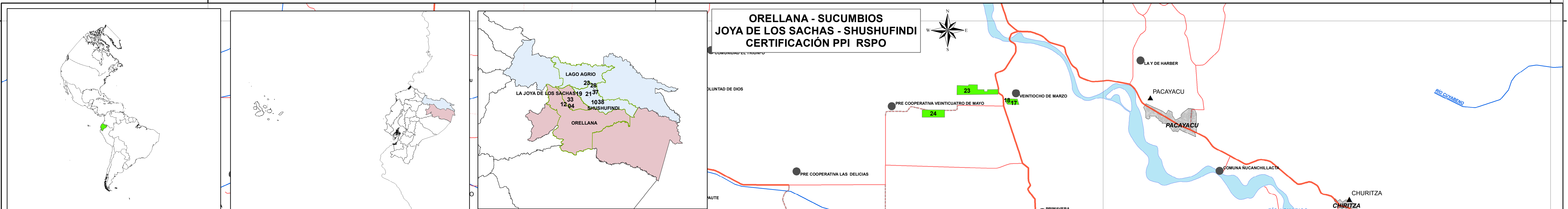
Thank you for your comments and feedback.

Sincerely,

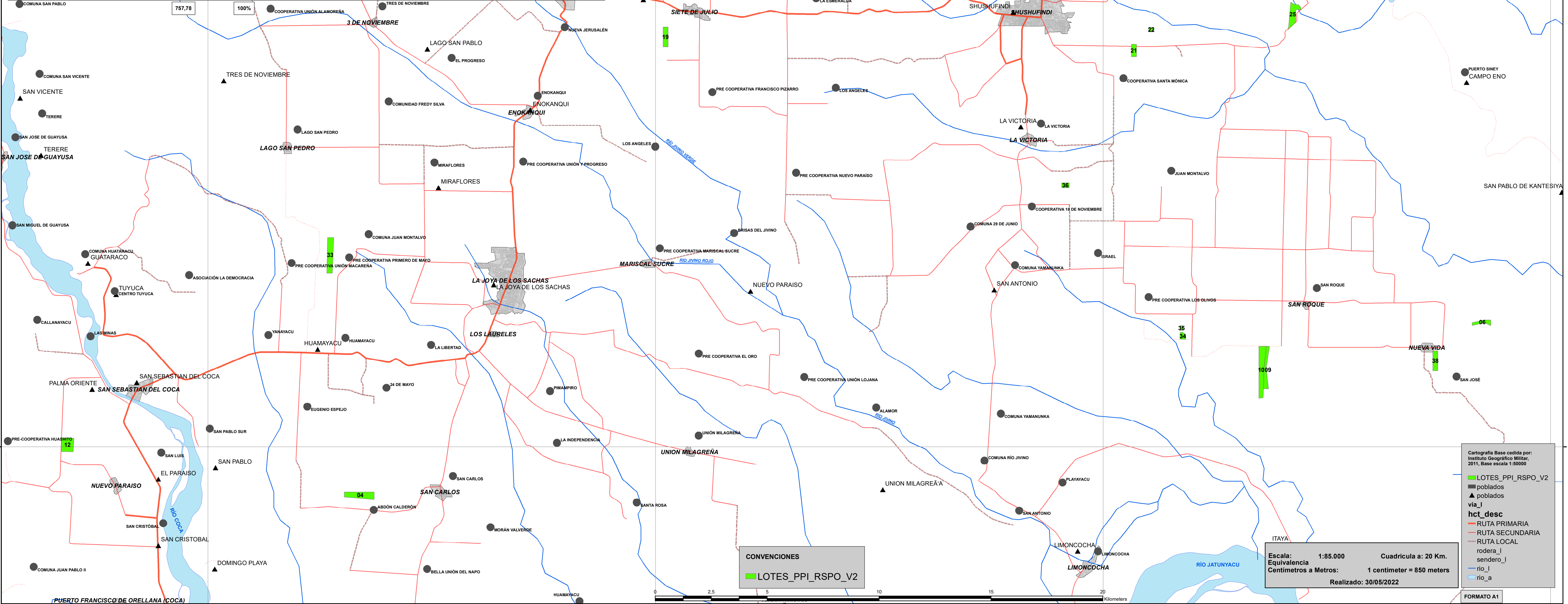
Adriana Cala
 RSPO Program Manager

CERTIFICACIÓN PALMICULTORES PPI RSPO

ORELLANA - SUCUMBIOS JOYA DE LOS SACHAS - SHUSHUFINDI CERTIFICACIÓN PPI RSPO



Number	Participant	AreaHa	Mill	PercentCov	RSPOCert	CertDate	CertNum	MemberNum	MemberYear	State	Province	Country
01	Álvarez Álvarez Francisco Anibal	26,95		3,56%	Not	<Null>				Sucumbios	Ecuador	
02	Balderrama Romero Jorge Edicto	24,41		3,22%	Not	<Null>				Sucumbios	Ecuador	
03	Balderrama Romero Juan Daniel	4,54		0,61%	Not	<Null>				Sucumbios	Ecuador	
04	Barba Ramos Vicente Julian	37,09		4,89%	Not	<Null>				Orellana	Ecuador	
05	Barragán Gualpa Darwin Alexander	12,11		1,6%	Not	<Null>				Sucumbios	Ecuador	
06	Campaña Llanos Milton Vicente	11,97		1,58%	Not	<Null>				Sucumbios	Ecuador	
07	Cango Soto Jorge Rodrigo	6,62		0,87%	Not	<Null>				Sucumbios	Ecuador	
08	Carrillo Benalcázar Sisto Julio	16,34		2,16%	Not	<Null>				Sucumbios	Ecuador	
09	Encalada Jaramillo Octavio Sergio	26,71		3,52%	Not	<Null>				Sucumbios	Ecuador	
10	Encalada Jaramillo Tito Lucas	56,57		7,33%	Not	<Null>				Sucumbios	Ecuador	
11	Falfo Marcial Fanny Beatriz	9,94		1,3%	Not	<Null>				Orellana	Ecuador	
12	Galarza Orellana Wilson Efraim	33,17		4,38%	Not	<Null>				Orellana	Ecuador	
13	Gomez Chicaiza Freddy Geovanni	12,37		1,63%	Not	<Null>				Sucumbios	Ecuador	
14	Gomez Chicaiza Freddy Geovanni	11,76		1,55%	Not	<Null>				Sucumbios	Ecuador	
15	Gomez Chicaiza Homar Alberto	4,95		0,65%	Not	<Null>				Sucumbios	Ecuador	
16	Gomez Chicaiza Homar Alberto	11,76		1,55%	Not	<Null>				Sucumbios	Ecuador	
17	Guzmán Chicaiza Luis Alberto	7,56		1%	Not	<Null>				Sucumbios	Ecuador	
18	Guzmán Chicaiza Luis Alberto	5,8		0,77%	Not	<Null>				Sucumbios	Ecuador	
19	Mero Valderrama Abran Geovanni	19,79		2,61%	Not	<Null>				Sucumbios	Ecuador	
20	Mora Pazo Daniel Eduardo	4,95		0,65%	Not	<Null>				Sucumbios	Ecuador	
21	Moreira Zambrano Rumaldo Trinidad	12,37		1,63%	Not	<Null>				Sucumbios	Ecuador	
22	Moreira Zambrano Rumaldo Trinidad	4,68		0,62%	Not	<Null>				Sucumbios	Ecuador	
23	Ojalta Lopez Luis Alberto	57,23		7,55%	Not	<Null>				Sucumbios	Ecuador	
24	Ojalta Ojalta Kleyver	33,4		4,41%	Not	<Null>				Sucumbios	Ecuador	
25	Romero Loaiza Heraldito Wuadit	31,53		4,16%	Not	<Null>				Sucumbios	Ecuador	
26	Ruiz Prado Monfilio Napoleón	46,29		6,11%	Not	<Null>				Sucumbios	Ecuador	
27	Ruiz Rivera Alexander Renato	14,55		1,92%	Not	<Null>				Sucumbios	Ecuador	
28	Ruiz Rivera Bayron Lenin	12,99		1,71%	Not	<Null>				Sucumbios	Ecuador	
29	Ruiz Rivera Diego Rafael	8,6		1,13%	Not	<Null>				Sucumbios	Ecuador	
30	Ruiz Rivera Luis Alberto	22,45		2,96%	Not	<Null>				Sucumbios	Ecuador	
31	Ruiz Rivera Pauli Napoleón	9,87		1,3%	Not	<Null>				Sucumbios	Ecuador	
32	Saltos Espin Efraim Jesús	12,95		1,71%	Not	<Null>				Orellana	Ecuador	
33	Sinmaleza Ponce Eysten Geobani	40,42		5,33%	Not	<Null>				Orellana	Ecuador	
34	Vargas Armijos Ana Balolith	7,15		0,94%	Not	<Null>				Sucumbios	Ecuador	
35	Vargas Armijos Ana Balolith	2,59		0,34%	Not	<Null>				Sucumbios	Ecuador	
36	Vega Montoro Doris Elena	7,42		0,98%	Not	<Null>				Sucumbios	Ecuador	
37	Velez Cedeño Auxiliadora	69,23		9,14%	Not	<Null>				Sucumbios	Ecuador	
38	Verdezo Verdezo Luis Gerardo	19,8		2,61%	Not	<Null>				Sucumbios	Ecuador	



CONVENCIONES
■ LOTES_PPI_RSPO_V2

Cartografía Base cedida por:
 Instituto Geográfico Militar,
 2011, Base escala 1:50000

- LOTES_PPI_RSPO_V2
- poblados
- ▲ poblados via_I
- hct_desc
- RUTA PRIMARIA
- RUTA SECUNDARIA
- RUTA LOCAL
- rodera_1 sendero_1
- rio_1
- rio_a

Escala: 1:85.000 Cuadrícula a: 20 Km.
 Equivalencia 1 centimetro = 850 meters
 Centimetros a Metros: Realizado: 30/05/2022

FORMATO A1