

From | Control Union Malaysia Sdn Bhd,

PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia

Subject | **ANUNCIO PUBLICO POR AUDITORIA MS A DE ASOCIACION DE PRODUCTORES DE PALMA ACEITERA DE SANTA LUCIA**

Date | **July 12, 2025**

Dear Sir/Madam,

ASOCIACION DE PRODUCTORES DE PALMA ACEITERA DE SANTA LUCIA, Peruvian plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout MS A audit in accordance with the RSPO INDEPENDENT SMALLHOLDERS STANDARD (RISS), as endorsed by RSPO Board of Governors on 7th November 2019, of its palm oil production.

The **MS A audit** is planned to commence on **21/08/25** and will be completed on **23/08/25**.

Applicant	ASOCIACION DE PRODUCTORES DE PALMA ACEITERA DE SANTA LUCIA
Contact details	LUCERO DEL ALBA GOMEZ PONCE ASISTENTE DE ASUNTOS REGULATORIOS AV. AVIACION MZA. 26 LOTE. 1 C.P. SANTA LUCIA (FRENTE DEL COLEGIO MANUEL ROMERO-) – UCHIZA – TOCACHE – SAN MARTIN – PERU +51957973395 lgomezp@palmas.com.pe
RSPO membership number	1-0440-23-000-00
RSPO PalmTrace ID	
Supply Chain Model	IP
ISH Phase (Delete if not applicable)	Eligibility ☐ MS A ☒ MS B ☐
Any NPP Submission?	YES ☐ NO ☒
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES ☐ NO ☒
RaCP Status	If Yes, To check with RSPO
Brief information about Applicant	Asociación de Productores de Palma Aceitera Santa Lucía is formed by smallholders, located in Santa Lucía, Tocache, San Martín, Perú. All the association's members are committed to the production of sustainable oil palm in Perú. Our fundamental mission is to encourage the development of planting and cultivation of oil palm to produce the best quality of fresh fruit bunches following RSPO guidelines on best agronomic, social, and environmental practices to increase our incomes, improve our livelihoods, execute development projects to improve the yield and profitability of its crops through technology transfer in the agro-industrial area and to be an example to other smallholders in Perú.

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
ASOCIACION DE PRODUCTORES DE PALMA ACEITERA DE SANTA LUCIA	ESQUINA DE AV. POMARROSAS CON AV. AVIACIÓN, DISTRITO SANTA LUCIA, PROVINCIA TOCACHE, REGIÓN SAN MARTÍN, PERU	- 76.385555	- 8.3436111	355.11	291.92	8011
Total				355.11	291.92	8011

Refer Annex 1 for Location of the Management Unit

Independent Smallholder Group for this Assessment (Delete if not applicable)			
Name of ISH Group	Location	Number of Group members	
	Address	Longitude	Latitude
ASOCIACION DE PRODUCTORES DE PALMA ACEITERA DE SANTA LUCIA	ESQUINA DE AV. POMARROSAS CON AV. AVIACIÓN, DISTRITO SANTA LUCIA, PROVINCIA TOCACHE, REGIÓN SAN MARTÍN, PERU	-76.385555	-8.3436111

Refer Annex 1 for Location of the ISH Group

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)							
Nombre de los miembros de ISH	Localización	Referencias GPS		Resumen de áreas (Ha)		Estimado Anual de RFF (MT)	Fecha de Incorporación al Grupo
	Dirección	Longitud	Latitud	Total	Madura		
Aguilar León Carlos Alberto 105430 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.41 18550	- 8.377 6530	4.28	4.28	128.33	22/06/2021
Aguilar León Carlos Alberto 105429 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.41 09650	- 8.377 8210	4.07	4.07	121.96	22/06/2021
Aguilar León Carlos Alberto 105447 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.41 45930	- 8.368 8530	18.84	18.84	565.04	22/06/2021
Aguilar León Carlos Alberto 105529 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 93620	- 8.368 2840	1.36	1.36	40.66	22/06/2021
Aguilar León Carlos Alberto 105446 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.41 04520	- 8.370 2270	6.58	6.58	197.46	22/06/2021
Aguilar León Carlos Alberto 105527 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 75250	- 8.368 1500	1.73	1.73	52.00	22/06/2021

Aguilar León Carlos Alberto 105525 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 72900	- 8.369 1310	1.28	1.28	38.36	22/06/ 2021
Aguilar León Carlos Alberto 105525 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 85990	- 8.369 3180	1.04	1.04	31.15	22/06/ 2021
Aguilar León Carlos Alberto 105527 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 92130	- 8.368 9380	1.77	1.77	52.94	22/06/ 2021
Aguinaga Aguinaga Wildor Gautier 105536 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 38240	- 8.361 7280	35.32	35.32	953.72	22/06/ 2021
Ortiz Gonzales Diógenes 106794 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.42 98970	- 8.315 8240	24.80	24.80	694.48	22/06/ 2021
Ortiz Gonzales Diógenes 106793 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.43 26100	- 8.314 6230	7.54	7.54	211.09	22/06/ 2021
Ortiz Gonzales Diógenes 106793 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.43 19340	- 8.318 3640	15.14	-		22/06/ 2021
Ortiz Gonzales Diógenes 106795 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.42 82690	- 8.319 1680	1.86	-		22/06/ 2021
Ortiz Gonzales Diógenes 106795 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.42 85590	- 8.320 9050	2.26	2.26	63.19	22/06/ 2021
Hidalgo Arquíño Jairo 107566 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.41 91120	- 8.412 7120	0.71	0.71	21.44	22/06/ 2021
Hidalgo Arquíño Jairo 107569 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.41 84080	- 8.409 4470	1.95	1.95	58.60	22/06/ 2021
Hidalgo Arquíño Jairo 107569 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.41 91550	- 8.408 5300	0.95	-		22/06/ 2021
Hidalgo Arquíño Jairo 107569 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.41 76260	- 8.410 8520	1.22	1.22	36.58	22/06/ 2021
Hidalgo Arquíño Jairo 105852 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.41 63390	- 8.414 6990	5.10	5.10	153.08	22/06/ 2021
Hidalgo Arquíño Jairo 105853 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.41 62940	- 8.413 1700	0.85	0.85	25.59	22/06/ 2021
Hidalgo Arquíño Jairo 106747 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 27130	- 8.386 9840	0.59	0.59	17.56	22/06/ 2021
Hidalgo Arquíño Jairo 106746 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 20310	- 8.387 7220	4.13	4.13	123.81	22/06/ 2021
Hidalgo Arquíño Jairo 106744 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 07790	- 8.387 7200	2.63	2.63	78.95	22/06/ 2021

Hidalgo Arquifio Jairo 106744 Bosque	Santa Lucía, Tocache, San Martín, Perú	- 76.39 06090	- 8.386 2010	1.13	-		22/06/ 2021
Hidalgo Arquifio Jairo 106743 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 02390	- 8.388 9820	0.48	0.48	14.49	22/06/ 2021
Hidalgo Arquifio Jairo 106745 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 14130	- 8.388 7030	0.67	0.67	20.11	22/06/ 2021
Hidalgo Arquifio Jairo 106739 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.38 73330	- 8.389 6230	2.33	2.33	69.82	22/06/ 2021
Hidalgo Arquifio Jairo 106742 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.38 95720	- 8.388 2560	2.04	2.04	61.34	22/06/ 2021
Hidalgo Arquifio Jairo 108428 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.39 01120	- 8.386 6560	0.47	-		22/06/ 2021
Hidalgo Arquifio Jairo 106739 Bosque	Santa Lucía, Tocache, San Martín, Perú	- 76.38 72280	- 8.387 8550	0.71	-		22/06/ 2021
Hidalgo Arquifio Jairo 106739 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.38 73640	- 8.388 4620	0.27	-		22/06/ 2021
Hidalgo Arquifio Jairo 106741 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.38 90560	- 8.389 1950	2.09	2.09	62.61	22/06/ 2021
Hidalgo Arquifio Jairo 106740 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.38 81460	- 8.389 2920	1.34	1.34	40.23	22/06/ 2021
Hidalgo Arquifio Jairo 105852 Agricola	Santa Lucía, Tocache, San Martín, Perú	- 76.41 56310	- 8.415 1830	1.55	-		22/06/ 2021
Hidalgo Arquifio Jairo 396829 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 77090	- 8.386 9140	3.53	3.53	105.92	22/06/ 2021
Hidalgo Arquifio Jairo 105852 Agricola	Santa Lucía, Tocache, San Martín, Perú	- 76.41 48880	- 8.415 0640	0.25	-		22/06/ 2021
Hidalgo Arquifio Jairo 100907 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.41 47980	- 8.256 2900	2.05	-		22/06/ 2021
Hidalgo Arquifio Jairo 105853 Bosque	Santa Lucía, Tocache, San Martín, Perú	- 76.41 67190	- 8.412 7980	0.59	-		22/06/ 2021
Hidalgo Arquifio Jairo 107569 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.41 68590	- 8.412 1400	1.20	-		22/06/ 2021
Hidalgo Arquifio Jairo 107569 Bosque	Santa Lucía, Tocache, San Martín, Perú	- 76.41 83120	- 8.409 6620	0.61	-		22/06/ 2021
Hidalgo Arquifio Jairo 106740 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.38 85530	- 8.387 8380	1.27	-		22/06/ 2021

Pisco Pisco Emilio 105548 Palma 1	Santa Lucía, Tocache, San Martín, Perú	- 76.40 92990	- 8.356 4670	5.70	5.70	171.12	22/06/ 2021
Pisco Pisco Emilio 105548 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.41 07470	- 8.356 7100	0.74	0.74	22.17	22/06/ 2021
Pisco Pisco Emilio 105548 Vivienda	Santa Lucía, Tocache, San Martín, Perú	- 76.41 16710	- 8.357 4590	0.25	-		22/06/ 2021
Pisco Pisco Emilio 105548 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.41 46200	- 8.357 6760	15.90	15.90	476.91	22/06/ 2021
Pisco Pisco Emilio 327793 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 90970	- 8.354 7290	2.31	2.31	69.39	22/06/ 2021
Pisco Pisco Emilio 327793 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.41 01710	- 8.354 7190	1.76	1.76	52.91	22/06/ 2021
Pisco Pisco Emilio 105546 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 86930	- 8.358 2750	4.77	4.77	143.26	22/06/ 2021
Pisco Pisco Emilio 105548 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.40 78050	- 8.356 1350	0.42	-		22/06/ 2021
Pisco Pisco Emilio 327793 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 97490	- 8.354 8540	0.24	0.24	7.25	22/06/ 2021
Santillan Fernandez Marino 106789 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.43 74890	- 8.320 4460	12.18	-		22/06/ 2021
Santillan Fernandez Marino 106789 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.43 89090	- 8.316 1280	11.88	11.88	285.06	22/06/ 2021
Santillan Fernandez Marino 106789 Otros	Santa Lucía, Tocache, San Martín, Perú	- 76.43 86570	- 8.313 7070	6.36	-		22/06/ 2021
Echevarria Alegria Martin Augusto 106879 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 30220	- 8.329 9890	2.37	2.37	56.99	22/06/ 2021
Echevarria Alegria Martin Augusto 106896 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 65280	- 8.337 0410	1.74	1.74	41.78	22/06/ 2021
Echevarria Alegria Martin Augusto 109255 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 58710	- 8.336 0620	1.10	1.10	26.30	22/06/ 2021
Echevarria Alegria Martin Augusto 106897 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 67040	- 8.335 2770	3.01	3.01	72.27	22/06/ 2021
Echevarria Alegria Martin Augusto 106898 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 51740	- 8.335 1130	1.14	1.14	27.38	22/06/ 2021
Echevarria Alegria Martin Augusto 109328 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 49460	- 8.334 3790	0.88	0.88	21.09	22/06/ 2021

Echevarria Alegria Martin Augusto 109251 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 30160	- 8.337 8730	1.04	1.04	25.06	22/06/ 2021
Echevarria Alegria Martin Augusto 109298 Agropecuaria	Santa Lucía, Tocache, San Martín, Perú	- 76.39 90130	- 8.336 1740	2.52	-		22/06/ 2021
Echevarria Alegria Martin Augusto 109298 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 77020	- 8.335 7660	0.92	0.92	22.13	22/06/ 2021
Echevarria Alegria Martin Augusto 106878 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 48230	- 8.332 1400	0.59	0.59	14.12	22/06/ 2021
Echevarria Alegria Martin Augusto 106876 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 48580	- 8.332 4890	4.68	4.68	112.45	22/06/ 2021
Echevarria Alegria Martin Augusto 106895 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 55250	- 8.338 1380	1.11	1.11	26.69	22/06/ 2021
Echevarria Alegria Martin Augusto 109298 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 79910	- 8.336 0320	0.62	0.62	14.82	22/06/ 2021
Echevarria Alegria Martin Augusto 109298 Bosque	Santa Lucía, Tocache, San Martín, Perú	- 76.39 89660	- 8.335 0830	0.88	-	-	22/06/ 2021
Echevarria Alegria Martin Augusto 109298 Bosque	Santa Lucía, Tocache, San Martín, Perú	- 76.39 86370	- 8.337 1700	2.38	-		22/06/ 2021
Echevarria Alegria Martin Augusto 106876 Bosque	Santa Lucía, Tocache, San Martín, Perú	- 76.39 65820	- 8.333 0840	0.99	-		22/06/ 2021
Huaman Abando Elsa Lucila 31393 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 94520	- 8.386 4770	5.38	5.38	134.46	22/06/ 2021
Huaman Abando Elsa Lucila 31392 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 85440	- 8.386 5950	3.78	3.78	94.36	22/06/ 2021
Huaman Abando Elsa Lucila 35339 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 26120	- 8.391 0370	1.97	1.97	49.14	22/06/ 2021
Huaman Abando Elsa Lucila 35339 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 01880	- 8.389 9380	2.97	2.97	74.12	22/06/ 2021
Huaman Abando Elsa Lucila 35339 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 11230	- 8.391 1450	2.54	2.54	63.46	22/06/ 2021
Huaman Abando Elsa Lucila 35339 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 10270	- 8.391 9200	1.34	1.34	33.49	22/06/ 2021
Huaman Abando Elsa Lucila 35339 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.40 09240	- 8.391 8070	0.50	-		22/06/ 2021
Huaman Abando Elsa Lucila 35339 Bosque	Santa Lucía, Tocache, San Martín, Perú	- 76.39 96040	- 8.390 6770	0.55	-		22/06/ 2021

Huaman Abando Elsa Lucila 35339 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.40 02740	- 8.392 3840	1.08	-		22/06/ 2021
Huaman Abando Elsa Lucila 35339 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 15190	- 8.390 2730	0.84	0.84	20.86	22/06/ 2021
Maria Antonia Herrera Reto 109291 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 94790	- 8.325 4120	11.68	11.68	280.02	22/06/ 2021
Maria Antonia Herrera Reto 109291 Cacao	Santa Lucía, Tocache, San Martín, Perú	- 76.40 12670	- 8.325 3740	1.25	-		22/06/ 2021
Maria Antonia Herrera Reto 109290 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.40 23800	- 8.325 8010	2.82	-		22/06/ 2021
Maria Antonia Herrera Reto 109290 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 38390	- 8.324 9840	2.70	2.70	64.70	22/06/ 2021
Maria Antonia Herrera Reto 101357 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 73260	- 8.322 3760	9.19	9.19	220.37	22/06/ 2021
Maria Antonia Herrera Reto 101357 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 65590	- 8.320 9500	4.11	4.11	98.52	22/06/ 2021
Maria Antonia Herrera Reto 109290 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 21430	- 8.324 2040	3.64	3.64	87.18	22/06/ 2021
Maria Antonia Herrera Reto 109290 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 33880	- 8.325 8530	0.78	0.78	18.78	22/06/ 2021
Maria Antonia Herrera Reto 109291 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 07700	- 8.323 6270	0.29	0.29	6.94	22/06/ 2021
Maria Antonia Herrera Reto 109290 Agropecuario	Santa Lucía, Tocache, San Martín, Perú	- 76.40 32260	- 8.326 0550	0.07	-		22/06/ 2021
Maria Antonia Herrera Reto 101357 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 61260	- 8.323 2700	0.81	0.81	19.37	22/06/ 2021
Morillo Bustamante, Linda Nickole 106752 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 79190	- 8.318 9300	1.77	1.77	47.68	22/06/ 2022
Morillo Bustamante, Linda Nickole 106751 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 90890	- 8.322 6150	7.59	7.59	204.96	22/06/ 2022
Morillo Bustamante, Linda Nickole 106750 Cacao	Santa Lucía, Tocache, San Martín, Perú	- 76.40 04220	- 8.318 3370	1.25	-		22/06/ 2022
Morillo Bustamante, Linda Nickole 106750 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.39 97630	- 8.320 0510	7.24	7.24	195.57	22/06/ 2022
Morillo Bustamante, Linda Nickole 106750 Cacao	Santa Lucía, Tocache, San Martín, Perú	- 76.40 10540	- 8.322 3970	1.64	-		22/06/ 2022

Huaman Nateros Zacarias 109266 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 86600	- 8.327 8970	3.76	3.76	105.08	22/06/ 2021
Huaman Nateros Zacarias 109266 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 70990	- 8.328 2360	14.05	14.05	392.91	22/06/ 2021
Huaman Nateros Zacarias 109287 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 57460	- 8.330 1900	2.20	2.20	61.66	22/06/ 2021
Huaman Nateros Zacarias 109266 Palma	Santa Lucía, Tocache, San Martín, Perú	- 76.40 63150	- 8.325 2720	0.26	0.26	7.26	22/06/ 2021
Total				355.1 1	291.9 2	8,010.59	

Refer Annex 1 for Location of the ISH Group

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Yugeswaran Muthaiah	Graduated from Universiti Malaysia Terengganu (UMT), majoring in B. Sc. Nautical Science & Maritime Transportation with 7 years working experience in Palm Oil Plantation at Malaysia and Papua New Guinea (PNG). Successfully completed certified Lead Auditor Course for MSPO P&C, MSPO SCCS, ISO 9001:2015, ISO 14001:2015, Forest Stewardship Council (FSC) Chain of Custody, Programme for the Endorsement of Forest Certification (PEFC) Chain of Custody and SA8000. Sound knowledge on health and safety aspect and best practices implementation in plantation. Attended RSPO ISH training on 16/03/2022 conducted by RSPO Secretariat.
SOCIAL AUDITOR	Dayangku Mazrianah	Graduated from University Teknologi Mara with a Bachelor's Degree in Central of Applied Management Studies. She has 12 years of experience in the palm oil sustainability industry particularly in the RSPO and MSPO scheme setting scene since 2012. Currently the Program Manager for RSPO and MSPO in Control Union Malaysia, who is responsible in managing and overseeing all tasks and activities in RSPO and MSPO. She has qualification in: ISO 9001, 14001, 45001, RSPO P&C 2018, RSPO SCCS, MSPO SCC, MSPO P&C, SA8000. She is also a Master trainer for RSPO smallholder trainer academy as well as a qualified trainer, having completed the train the trainer (TTT) organised by the Malaysian institute of Management (MIM) in 2019. Attended RSPO ISH training on 16/03/2022 conducted by RSPO Secretariat.
TECHNICAL/LOCAL EXPERT	Carlos Flores	BSc in Agronomy specialized in Agribusiness Administration with more than 3 years working experience as Lead Auditor in certification programs: EU Organic, USDA-NOP Organic, JAS Organic, Rainforest Alliance (farm, supply chain), regenagri. Successfully completed IRCA ISO 9001:2015 Lead Auditor Training Course in 2023 and Lead Auditor on

		RSPO Supply Chain Certification RSPO V2020 course in 2024.
TECHNICAL/LOCAL EXPERT	Rodrigo Calle	Bachelor in Forestry Engineering with more than 2.5 years of work experience in the forestry sector, including sustainable certifications. Qualified auditor for FSC COC and PEFC COC standards.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office
Mohd Hairi Adris, Assistant Program Manager RSPO & MSPO, PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia E-Mail: mohdhairi@controlunion.com Number: +603 3000 4941

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name	:	_____
Address	:	_____
E-Mail	:	_____
Phone Number	:	_____
Summary of Issue	:	

We thank you for the participation and feedback.

Yours Sincerely,



Mohd Hairi Adris
Assistant Program Manager
RSPO & MSPO
Control Union Malaysia Sdn Bhd



ANNEX 1

