

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 | **PUBLIC ANNOUNCEMENT OF MS A AUDIT OF COMITE CENTRAL DE PALMICULTORES DE UCAYALI**

Date | **12-07-2025**

Dear Sir/Madam,

COMITE CENTRAL DE PALMICULTORES DE UCAYALI, 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 **18/08/25** and will be completed on **20/08/25**.

Applicant	COMITE CENTRAL DE PALMICULTORES DE UCAYALI
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Contact details	ANDREA RAMIREZ GONZALES HEAD OF SUSTAINABILITY CAR.FEDERICO BASADRE KM. 58.5 (ALT. GRIFO SERVICENTRO PALMA) – CAMPOVERDE – CORONEL PORTILLO – UCAYALI – PERU PHONE NUMBER EMAIL ADDRESS
RSPO membership number	1-0476-24-000-00
RSPO PalmTrace ID	
Supply Chain Model	IP
ISH Phase (Delete if not applicable)	Eligibility <input type="checkbox"/> MS A <input checked="" type="checkbox"/> MS B <input type="checkbox"/>
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
RaCP Status	If Yes, To check with RSPO

Brief information about Applicant	The Central Committee of Palm Growers of Ucayali (COCEPU, by its acronym in Spanish) is a leading organization in sustainable oil palm production in Peru, emerging as an alternative to coca cultivation. Its work has been key to promoting the economic and social development of the Ucayali region through the union and organization of small producers.
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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	
COMITE CENTRAL DE PALMICULTORES DE UCAYALI	CAR.FEDERICO BASADRE KM. 58.5 (ALT. GRIFO SERVICENTRO PALMA) – CAMPOVERDE –	-74.95127	-8.63892	1673.9562	624.6	8,820.031

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	
	CORONEL PORTILLO – UCAYALI – PERU					
Total				1673.9562	624.6	8,820.031

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
COMITE CENTRAL DE PALMICULTORES DE UCAYALI	CAR.FEDERICO BASADRE KM. 58.5 (ALT. GRIFO SERVICENTRO PALMA) – CAMPOVERDE – CORONEL PORTILLO – UCAYALI – PERU	-74.95127	-8.63892

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)							
Name of ISH Members	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
ACHO VASQUEZ ROY	Ucayali, Peru	-74.91895949	- 8.718407367	18.1029	11.8	96.955	20-02-2024
ASPAJO GRANDEZ RIGOBERTO A	Ucayali, Peru	-75.04691719	- 8.593242226	20.2906	15.2	249.104	20-02-2024
ASPAJO GRANDEZ RIGOBERTO B	Ucayali, Peru	-74.98804027	-8.60138522	36.3847	14		20-02-2024
CONDER DELGADO ANA ARACELI	Ucayali, Peru	-74.86731417	- 8.605326225	32.479	13.9	197.16	20-02-2024
DAMIAN ISIDRO NEMECIO	Ucayali, Peru	-75.09872076	-8.4584431	16.7587	12.5	215.44	20-02-2024
DELGADO AGUILAR PEDRO GENARO	Ucayali, Peru	-74.89668896	- 8.501376874	13.5877	9.6	134.17	20-02-2024
DIAZ DE SALDAÑA GLADYS ERLINDA A	Ucayali, Peru	-74.97749602	- 8.585584249	23.3914	3.8	27.79	20-02-2024
DIAZ DE SALDAÑA	Ucayali, Peru	-74.73187989	- 8.605736442	22.5925	0.9		20-02-2024

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)							
Name of ISH Members	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
GLADYS ERLINDA B							
DIAZ DE SALDAÑA GLADYS ERLINDA C	Ucayali, Peru	-74.72383677	- 8.648073556	10.3986	0		20-02-2024
DIAZ DE SALDAÑA GLADYS ERLINDA D	Ucayali, Peru	-74.7258279	- 8.652088583	10.3909	0		20-02-2024
DIAZ DE SALDAÑA GLADYS ERLINDA E	Ucayali, Peru	-74.71254003	-8.64673737	17.5513	0		20-02-2024
DIAZ GUTIERREZ ALBERTINA A	Ucayali, Peru	-74.74009544	- 8.608583455	20.9886	6.7	135.74	20-02-2024
DIAZ GUTIERREZ ALBERTINA C	Ucayali, Peru	-74.66983402	-8.62923592	23.0831	0		20-02-2024
DIAZ GUTIERREZ ALBERTINA D	Ucayali, Peru	-74.6681486	- 8.628599985	24.5914	0		20-02-2024
DIAZ INGUNZA CARLOS	Ucayali, Peru	-74.89453644	- 8.551388329	15.5489	8.3	138.42	20-02-2024
FERNANDEZ PANDURO ROINER	Ucayali, Peru	-74.95514689	- 8.517636765	68.0979	33.4	487.655	20-02-2024
FLORES SAJAMI LUIS	Ucayali, Peru	-74.98581437	- 8.526560403	16.2209	10.3	158.345	20-02-2024
FONSECA LAGUNA JORGE ANTONIO	Ucayali, Peru	-74.94087961	- 8.685185836	32.1797	15.2	214.55	20-02-2024
GAMARRA GUERRA JOSE GABRIEL	Ucayali, Peru	-74.92343941	- 8.506418883	35.8350	27	228.48	20-02-2024
GAMARRA GUERRA MAX VICTOR	Ucayali, Peru	-74.93008515	- 8.512576518	20.3301	18.9	333.89	20-02-2024
GAMARRA GUERRA MAX VICTOR	Ucayali, Peru	-74.92606446	- 8.513411974	73.3997	17.9		20-02-2024
GAMONAL FLORES WALTER TITO	Ucayali, Peru	-75.08241481	- 8.480335723	41.0176	33.5	731.105	20-02-2024

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Name of ISH Members	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
GONZALES ALCARRAZ FRANCISCO A	Ucayali, Peru	-74.8678086	- 8.580205196	19.8408	17.7	739.69	20-02-2024
GONZALES ALCARRAZ FRANCISCO B	Ucayali, Peru	-74.86653261	- 8.586184009	16.2331	10.8		20-02-2024
GUILLENA PIZARRO GUSTAVO	Ucayali, Peru	-75.03287502	- 8.606853962	27.5345	4.8	30.76	20-02-2024
LINARES VALLES TITO	Ucayali, Peru	-74.94682046	- 8.528300982	27.2929	17.1	185.665	20-02-2024
LOPEZ CASTILLO MARTO A	Ucayali, Peru	-74.93335087	- 8.672405587	18.4991	11.5	124.21	20-02-2024
LOPEZ CASTILLO MARTO B	Ucayali, Peru	-74.92258486	- 8.713679058	43.0843	4.5		20-02-2024
MELENDEZ ROSSELL RUBEN FERNANDO A	Ucayali, Peru	-74.99618303	- 8.617649991	26.6774	13.6	145.14	20-02-2024
MELENDEZ ROSSELL RUBEN FERNANDO B	Ucayali, Peru	-74.87106394	- 8.601418972	24.4753	13.8		20-02-2024
MIRANDA MARTINEZ TEODOSIA A	Ucayali, Peru	-74.8647761	- 8.592053869	8.0592	4.9	590.52	20-02-2024
MIRANDA MARTINEZ TEODOSIA B	Ucayali, Peru	-74.77412027	- 8.476445979	9.1721	6.7		20-02-2024
NEYRA SAAVEDRA OSCAR FERNANDO A	Ucayali, Peru	-74.95371674	- 8.680742153	8.4329	7.9	271.91	20-02-2024
NEYRA SAAVEDRA OSCAR FERNANDO B	Ucayali, Peru	-74.93182689	-8.70715731	26.501	12.2		20-02-2024
ÑAUPA AMES RUBEN A	Ucayali, Peru	-74.97103055	- 8.596445151	10.2212	3.2	393.775	20-02-2024
ÑAUPA AMES RUBEN B	Ucayali, Peru	-74.97634235	- 8.564028776	28.2526	19.2		20-02-2024

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Name of ISH Members	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
PANDURO PEREZ JOEL ANTONIO	Ucayali, Peru	-74.75634795	- 8.627992838	32.2084	9	100.39	20-02-2024
PINEDO DEL AGUILA GABY MARIA	Ucayali, Peru	-74.8702952	- 8.595501329	8.4643	5.1	38.55	20-02-2024
RAMIREZ TUANAMA NORITH	Ucayali, Peru	-74.76103564	- 8.623737699	69.9831	29.8	613.5	20-02-2024
REATEGUI PINEDO NICOLE MADELYN	Ucayali, Peru	-74.87247044	- 8.595153431	7.7567	5.6	65.61	20-02-2024
REATEGUI RAMIREZ ARGUELITH A	Ucayali, Peru	-74.75355526	-8.61029693	37.4166	9.9	168.32	20-02-2024
REATEGUI RAMIREZ ARGUELITH B	Ucayali, Peru	-74.754866	- 8.613108744	18.1224	0		20-02-2024
REATEGUI RAMIREZ ARGUELITH C	Ucayali, Peru	-75.03429066	- 8.712619562	22.3130	0		20-02-2024
REATEGUI VARGAS NELSON	Ucayali, Peru	-74.85472105	- 8.600495094	16.2938	12	157.68	20-02-2024
ROJAS BECERRA ERLING ONAN	Ucayali, Peru	-74.94312726	- 8.678405196	28.7432	6.4	92.33	20-02-2024
ROJAS BECERRA TITO HAMMERLY	Ucayali, Peru	-74.94332965	- 8.677033319	27.1954	11	102.01	20-02-2024
RUIZ CHUQUIPIO NDO JAYDE A	Ucayali, Peru	-75.0280501	- 8.578747842	119.8374	14.6	219.696	20-02-2024
RUIZ CHUQUIPIO NDO JAYDE B	Ucayali, Peru	-75.01738605	- 8.573218094	18.9078	5		20-02-2024
SALDAÑA PAREDES AMELIA	Ucayali, Peru	-75.01652718	- 8.661697922	10.0224	7.5	52.67	20-02-2024
SANCHEZ BARRIGA TEODORO FRANCISCO	Ucayali, Peru	-74.91228314	-8.54946812	31.897	10.8	142.75	20-02-2024

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)							
Name of ISH Members	Location	GPS Reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
SILVA VASQUEZ ALDER HOMERO	Ucayali, Peru	-75.01546337	-8.63702653	43.3811	12.5	141.515	20-02-2024
SOLANO GONZALES JUAN MIGUEL	Ucayali, Peru	-75.03036996	- 8.711778752	21.9071	14.7	237.116	20-02-2024
TAFUR CABELLOS MARIA RENE	Ucayali, Peru	-75.04684329	- 8.495892252	27.4659	11	140.625	20-02-2024
TANANTA ISUIZA LAUTER	Ucayali, Peru	-74.85927126	-8.55702028	24.7219	14.1	113.71	20-02-2024
TORRES MEZA MAXIMIANO FERNANDO	Ucayali, Peru	-75.04790819	- 8.531818804	53.1667	7.2	107.035	20-02-2024
TORRES ZEVALLOS HUGO EDWIN	Ucayali, Peru	-75.04774703	- 8.526720814	39.4707	8.1	111.35	20-02-2024
VELA PEZO MILDA	Ucayali, Peru	-75.04842581	-8.66702482	30.1457	12.3	215.3	20-02-2024
VELA VASQUEZ TARIS IAN	Ucayali, Peru	-74.99619261	- 8.476437631	59.1747	8.9	159.49	20-02-2024
VILLALOBOS RUIZ MARIO	Ucayali, Peru	-75.09182694	- 8.439989917	37.8633	8.3	9.91	20-02-2024
Total				1673.9562	624.6	8820.031	

Refer Annex 1 for Location of the ISH Group

*Total area of this farmers is inclusive of HCV area, and the total area currently planted and/or planned to be planted with oil palm is less than 50ha

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	Salvador Goytizolo	Forestry Engineer with more than 3 years work-ing experience in sustainable certifications. Experience as auditor in various standards such as: FSC COC, PEFC COC, Rainforest Alliance. Experience as certifier of sustainability standars such as RSPO Supply Chain Certifications and Fair Trade USA.
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
Control Union Malaysia Sdn Bhd

ANNEX 1

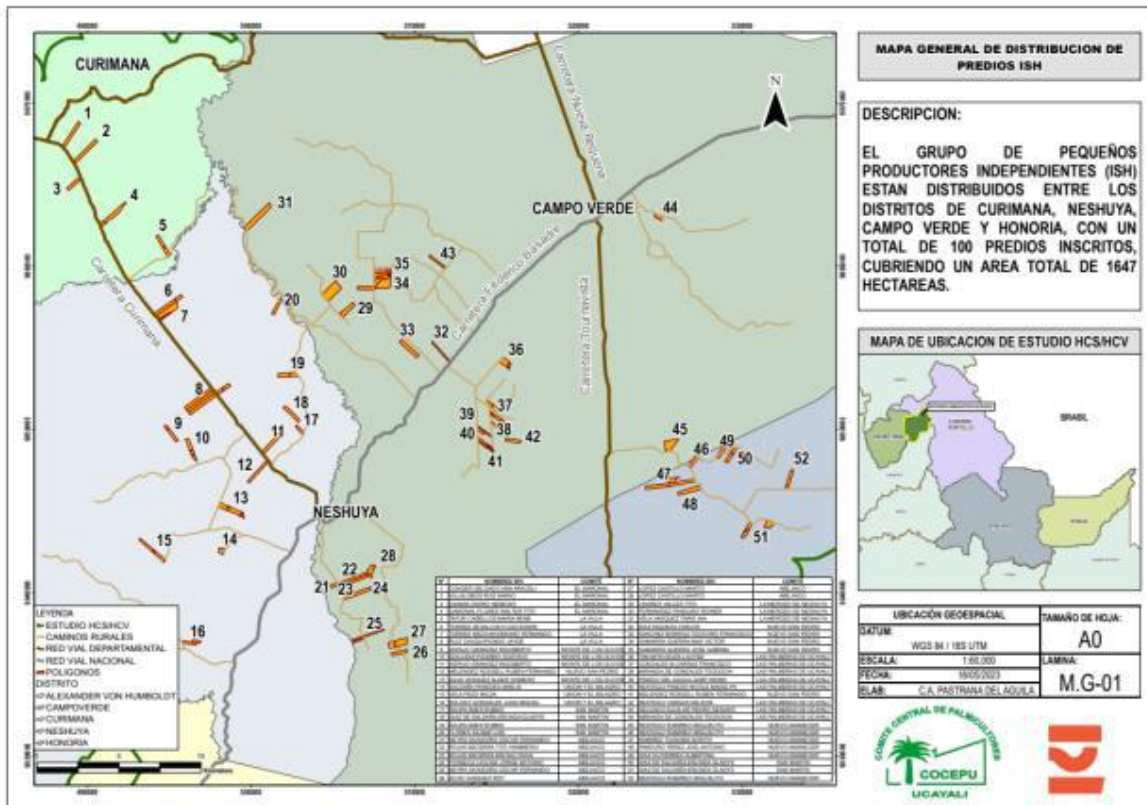


Image 1. Location map of the Group farms. CCOCEPU.