

# Public Notification of RSPO Milestone A 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 Milestone A, Assessment of ISH Group located near Carretera Federico Basadre km 61 – La Curva, Pucallpa, Padre Abad, Perú. SCS Global Services plans to conduct the Milestone A phase assessment of the ISH Group from **October 14–16, 2025**. 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	Pedro Seijas
Group Manager Address	Carretera Federico Basadre km 61 – La Curva, Pucallpa, Padre Abad, Perú.
PO ID	RSPO_PO1000016988
PRISMA ID	TA25-016588
ISH Group Location	Región Ucayaly
GPS Reference (in decimals)	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	18.900	18.83	226.20	No	15/04/2022	Hito A
Leyla Acuña Guerra	El Triunfo	-8.656995, -74.971986	16.903	4.9	74.48	No	15/04/2022	Hito A
Davidzon Torres Vasquez	Victor Raul	-8.62418, -75.011116	10.783	9.91	94.16	Yes	15/04/2022	Hito A
Victorio Anastacio Clemente	Miguel Grau	-8.708705, -75.045118	22.746	21.89	134.17	No	15/04/2022	Hito A
Luis Bernabe Anticona Mallqui	Mar de Plata	-8.70065, -75.076834	26.281	22.57	123.46	Yes	15/04/2022	Hito A
Rosario Gonzales Daza	Mar de Plata	-8.720627, -75.041092	49.139	49.17	629.08	Yes	15/04/2022	Hito A
Nelly Elizabeth Lozano Romayna	Victor Raul	-8.62588, -75.011561	21.041	19.16	196.19	Yes	15/04/2022	Hito A
Carlos Raul Ponceano Soto-	Nueva Palestina	-8.633041, -75.052117	27.380	17.46	100.41	Yes	15/04/2022	Hito A
Elva Elisa Chinguel Guevara-01,02,03	Los Incas	-8.602202, -74.888959	30.1	15.71	150.97	Yes	15/04/2022	Hito A

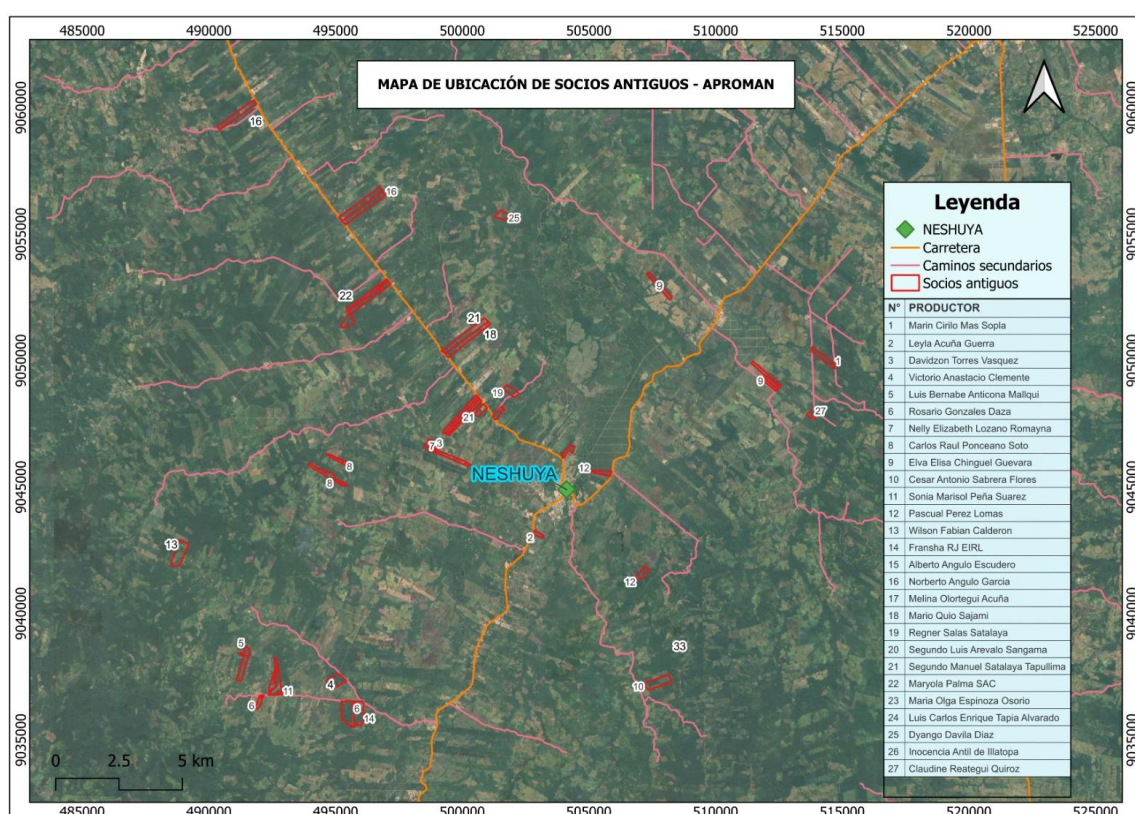
Cesar Antonio Sabrera Flores	El Condor	-8.708892, -74.929855	31.852	20.20	171.61	Yes	15/04/2022	Hito A
Sonia Marisol Peña Suarez	Mar de Plata	-8.710303, -75.066609	38.424	17.43	133.71	Yes	15/04/2022	Hito A
Pascual Perez Lomas-01	Abejaico	-8.670423, -74.935334	21.880	20.49	301.61	Yes	15/04/2022	Hito A
Wilson Fabian Calderon	Miguel Grau	-8.659579, -75.099459	38.463	9.27	60.16	Yes	15/04/2022	Hito A
Fransha RJ E.I.R.L.	Mar de Plata	-8.720555, -75.037528	35.931	16.18	74.62	Yes	15/04/2022	Hito A
Alberto Angulo Escudero	Villa Mercedes	-8.53833, -75.03632	39.395	23.38	317.73	Yes	15/04/2022	Hito A
Norberto Angulo Garcia	Villa Mercedes	-8.540139, -75.035048	40.014	37.73	355.79	Yes	15/04/2022	Hito A
Melina Olortegui Acuña	Pueblo Libre	-8.50642, -75.080748	33.758	14.36	100.74	Yes	15/04/2022	Hito A
Mario Quio Sajami	Los Olivos	-8.587167, -74.998637	35.137	20.68	173.95	Yes	15/04/2022	Hito A
Regner Salas Satalaya	Nuevo San Martin	-8.605212, -74.982632	13.749	11.03	31.33	Yes	15/04/2022	Hito A
Segundo Luis Arevalo Sangama	Los Olivos	-8.613579, -75.000573	49.250	47.95	547.59	No	15/04/2022	Hito A
Segundo Manuel Satalaya Tapullima	Los Olivos	-8.585322, -74.998755	51.866	35.49	303.91	Yes	15/04/2022	Hito A
Maryola Palma SAC	Nuevo San Alejandro	-8.567682, -75.027726	64.640	38.12	177.26	Yes	15/04/2022	Hito A
Maria Olga Espinoza Osorio	Nuevo San Pedro	-8.501176, -74.930738	30.673	10.04	76.61	Yes	15/04/2022	Hito A
Luis Carlos Enrique Tapia Alvarado	Neshuya	-8.626259, -74.962063	8.794	5.39	99.45	No	15/04/2022	Hito A
Dyango Davila Diaz	Nuevo San Martin	-8.542401, -74.985679	12.00	11.35	217.92	Yes	15/04/2022	Hito A
Inocencia Antil de Illatopa	Neshuya	-8.613181, -74.987167	9.030	7.84	92.98	Yes	15/04/2022	Hito A
Claudine Reategui Quiroz	Las Palmeras	-8.613848, -74.874723	6.106	3.89	26.30	Yes	15/04/2022	Hito A
Elva Elisa Chinguel Guevara-04	Los Incas	-8.602202, -74.888959	18.2	18	293.58	Yes	15/04/2022	Hito A
Merly Lucina Jaimes Seijas	Olivos	-8,596645 -75,029709	5.00	5.40	38.93	TBD*	10/03/2025	Hito A
Dolly Victoria Jesus Rios	Nueva Palesttina	-8,635901 -75,039401	36.52	15.72	68.15	TBD*	10/03/2025	Hito A
Karen Valeria Gonzales Hoyos	Miguel Grau	-8,710226 -75,039936	11.16	4.53	0.00	TBD*	10/03/2025	Hito A
Elena Acuña Guerra	El Triunfo	-8,657746 -74,970677	5.63	4.99	58.63	TBD*	10/03/2025	Hito A
Keyth Ayumi Anticon Vela	Mar de Plata	-8,703752 -75,079871	10	2.86	14.73	TBD*	10/03/2025	Hito A
Leonel Rivelino Quito Martin	Abejaico	-8,699998 -74,91943	26.75	12.51	45.40	TBD*	10/03/2025	Hito A
Leha Danny Ishuiza Gonzales	San Martin	-8,597007 -74,974117	2.78	2.68	36.93	TBD*	10/03/2025	Hito A
Litman Machoa Olortegui	Nueva Palestina	-8,637809 -75,039947	7.90	3.58	35.37	TBD*	10/03/2025	Hito A
Lorenzo Macedo Ruiz	Santa Rosa de Lima	-8,592799 -74,890018	5.82	5.53	0.00	TBD*	10/03/2025	Hito A
Robinson Rengifo Satalaya	Nuevo San Juan	-8,693466 -75,028653	10	10	0.00	TBD*	10/03/2025	Hito A



Rubi Duran Silva	Nueva Palestina	-8,634218 -75,038892	29.91	3.30	35.90	TBD*	10/03/2025	Hito A
William Ambicho Nieto	Nueva Palestina	-8,654724 -75,043675	42.870	15.56	26.31	TBD*	10/03/2025	Hito A
Evelin Trujillo Gonzales	Mar de Plata	-8,717520 -75,07232	14,08	9,09	0.00	TBD*	10/03/2025	Hito A
Cristian Victor Anastacio Venancio	Miguel Grau	-8,690262 -75,046734	17,35	16,79	0.00	TBD*	10/03/2025	Hito A
Yuri Elvira Anastacio Venancio	Miguel Grau	-8,696828 -75,049198	7,45	5,25	0.00	TBD*	10/03/2025	Hito A
Keny Cornelio Anastacio Venancio	Miguel Garu	-8,699171 -75,050617	8,15	6,51	0.00	TBD*	10/03/2025	Hito A
<b>TOTAL</b>			<b>1,043.856</b>	<b>672.72</b>	<b>1,043.856</b>			

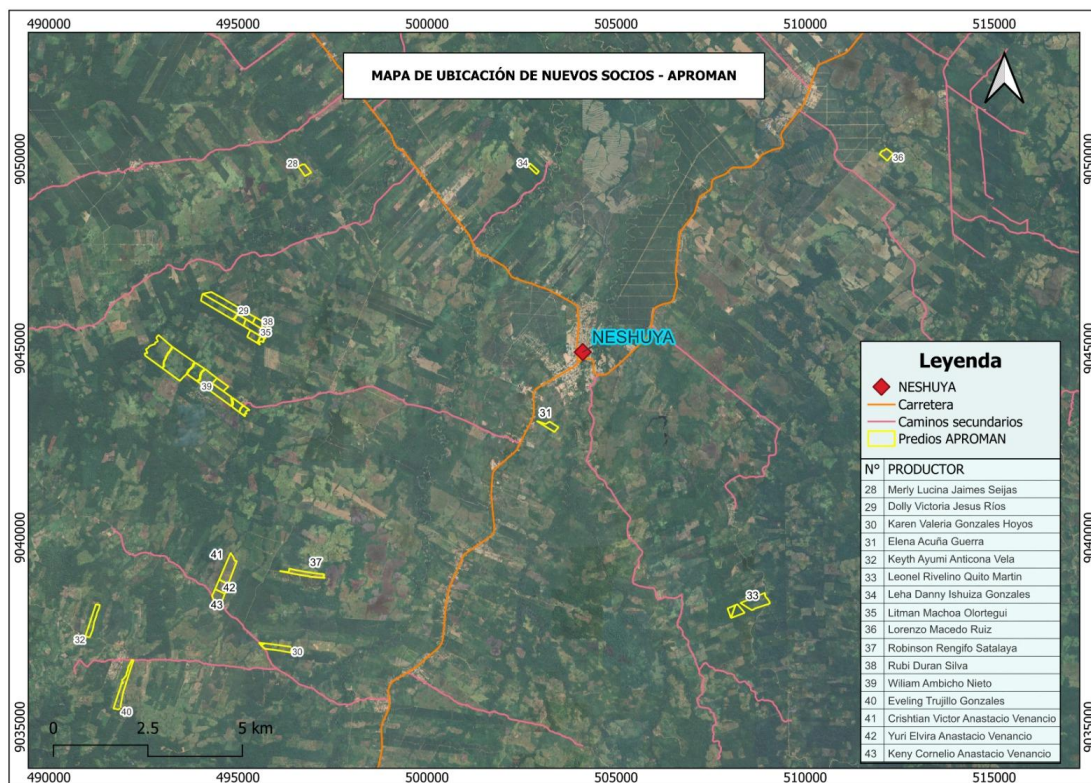
\*TBD: LUCA review process ongoing by RSPO Compensation team.

\*\* Total of 43 smallholders (1 smallholder from E1 with a new plot)



Location of APROMAN producer groups – Group 1





*Location of APROMAN producer groups – Group 2 New*

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>Weesmary Navarro Lapeira</b>	Lead Auditor – Supply Chain, H&S, social expert, stakeholders consultation.	<p><b>Education:</b> Environmental and sanitary engineer, specialist in quality management and master's degree in Tropical Agroforestry.</p> <p><b>Training attended:</b> RSPO P&amp;C v2018 Lead Auditor Course, RSPO SCCS v2020 Lead Auditor Course, HSEQ Auditor updated version 2015, RSPO SCC Oleochemical Course, ISH RSPO Standard Auditor, Diploma in the promotion of employment, safety and health at work in the palm sector (ILO).</p> <p><b>Work experience:</b> 15 years of work experience, of which 11 years have been in the oil palm agribusiness. During this time, she has worked as responsible for environmental processes in oil mill plants and has collaborated in the adoption of sustainable technologies with small, medium and large producers. She has also worked as an auditor in national ISO and OSHAS certification standards, and as an implementer of international certification standards such as RSPO and ISCC. 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>Training attended::</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: \_\_\_\_\_

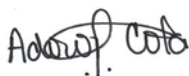
Phone number: \_\_\_\_\_

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

<b>Mrs. Adriana Cala</b> <b>RSPO Program Manager</b> SCS Global Services 2000 Powell Street, Suite 600 <b>Emeryville, CA 94608 USA</b> <b>Tel: +57 321.290.2642 (WhatsApp)</b> Email: <a href="mailto:acala@scsglobalservices.com">acala@scsglobalservices.com</a>	And/or	<b>Sra. Lesly Vera</b> <b>Palm Oil Program Manager</b> Solidaridad Av. Reducto 1310 Oficina 203 <b>Miraflores, Lima Perú</b> <b>Tel. +51 996184511</b> Correo electrónico: <a href="mailto:lesly.vera@solidaridadnetwork.org">lesly.vera@solidaridadnetwork.org</a>
--	--------	---

Thank you for your comments and feedback.

Sincerely,



Adriana Cala  
RSPO Program Manager