

# Public Notification of RSPO Eligibility Phase Assessment of Independent Smallholders

## Asociación de Palmicultores de Shambillo, PERÚ RSPO Membership: 1-0478-24-000-00

Dear Stakeholders:

Asociación de Palmicultores de Shambillo of Perú has commissioned SCS Global Services to conduct an RSPO Eligibility Phase Assessment of ISH Group located near Carretera Federico Basadre km 177 Otr. Mz 6 Lt 2, Boqueron, Padre Abad, Ucayaly, Perú.

SCS Global Services plans to conduct the Initial assessment of the ISH Group from **November 12 - 14, 2024**. 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	Gerzon Mato Apolinario
Group Manager Address	RSPO_PO1000017300
ID Palmtrace	Carretera Federico Basadre km 177 Otr. Mz 6 Lt 2, Boqueron, Padre Abad, Ucayaly, Perú.
ISH Group Location	Región Ucayaly
GPS Reference (in decimals)	-9.06000833, -75.63636667

### 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)				
Adolfo Aliaga Rivera (A.A 1)	Andres Avelino Caceres	-8,957798, -75,59311	6.922	4.440	120.30	NA	10/09/22	Eligibility
Alejandrina Lujan Villanueva (A.L 1)	Shambillo A	-9,000642, -75,62079	0.680	0.680	451.32	NA	10/09/22	Eligibility
Alejandrina Lujan Villanueva (A.L 2)	Shambillo A	-8,998851, -75,62116	4.016	3.540				
Alejandrina Lujan Villanueva (A.L 3)	Shambillo A	-9,004321, -75,616878	10.654	9.940				
Alejandrina Lujan Villanueva (A.L 4)	Shambillo A	-8,999649, -75,619681	4.079	4.079				
Andres Santillan Cabrera (A.S 1)	Boqueron	-9,064117, -75,63131	1.812	1.812	43.88	NA	10/09/22	Eligibility
Arcadio Gomez Rivera (A.G 1)	Andres Avelino Caceres	-8,950660, -75,59453	14.620	8.660	222.34	NA	10/09/22	Eligibility
Bernaldo Andres Cruz (B.A 1)	Nuevo Amanecer	-8.982623, -75.61111	5.350	5.210	229.68	NA	10/09/22	Eligibility



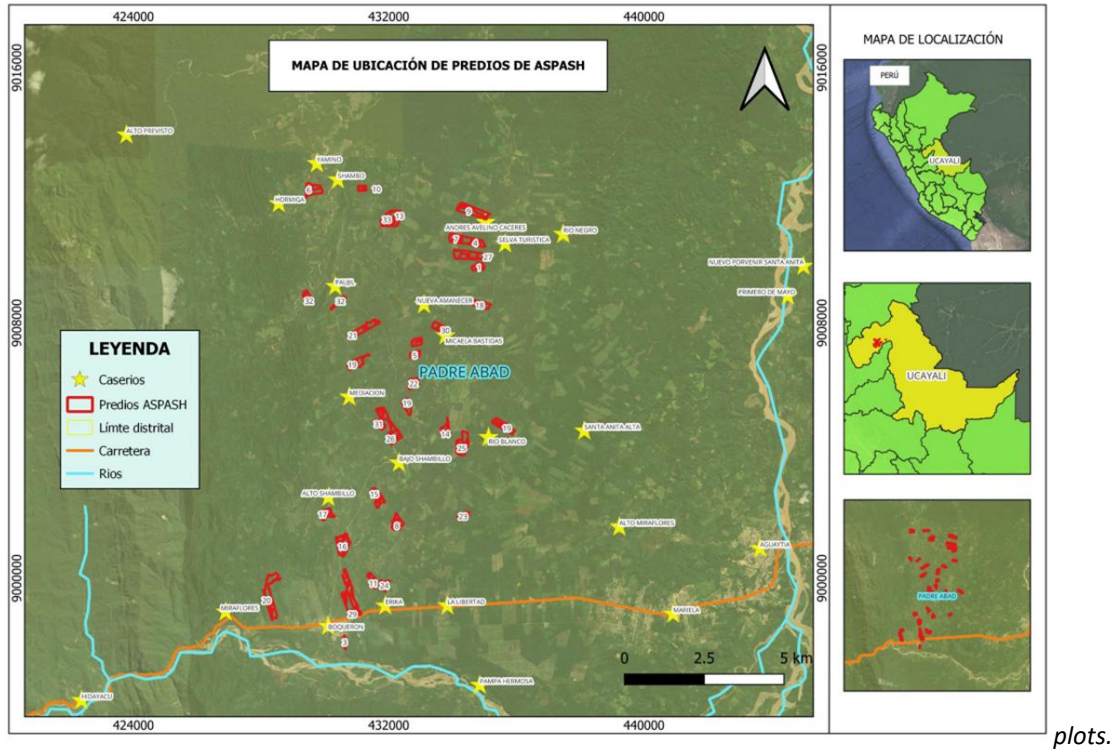
<b>Bernaldo Andres Cruz (B.A 2)</b>	Nuevo Amanecer	-8.979078, -75.61062	6.058	5.700				
<b>Bernardino Oswaldo Sellado Alania (B.O1)</b>	Shambo	-8.935949, -75.63993	14.520	8.850	157.42	NA	10/09/22	Eligibility
<b>Carlos Oriol Gomez Robles (C.O 1)</b>	Andres Avelino Caceres	-8,949729, -75,59952	9.910	8.32	135.22	NA	10/09/22	Eligibility
<b>Carmen Isidro Bravo (C.I 1)</b>	Boqueron	-9,030858, -75,616623	5.430	4.750	107.48	NA	10/09/22	Eligibility
<b>Carmen Isidro Bravo (C.I 2)</b>	Boqueron	-9,031465, -75,615987	0.340	0.339				
<b>Cesar Augusto Santos Pisco (C.A 1)</b>	Andres Avelino Caceres	-8,941794, -75,59573	13.478	13.478	377.14	NA	10/09/22	Eligibility
<b>Cesar Augusto Santos Pisco (C.A 2)</b>	Andres Avelino Caceres	-8.942405, -75.59254	7.920	7.000				
<b>Dina Tolentino Rivera (D.T 1)</b>	Shambo	-8.935402, -75.62182	2.883	0.590	85.58	NA	10/09/22	Eligibility
<b>Dina Tolentino Rivera (D.T 2)</b>	Shambo	-8.935476, -75.62602	3.327	2.900				
<b>Dina Tolentino Rivera (D.T 3)</b>	Shambo	-8.935574, -75.62711	0.381	0.380				
<b>Enrique Andres Goicochea Rebaza (E.A 1)</b>	Boqueron	-9,046765, -75,623474	7.511	7.260	161.86	NA	10/09/22	Eligibility
<b>Fermin Antaurco Gamarra (F.A 1)</b>	Erika	-9,029973, -75,615739	3.603	3.35	125.08	NA	10/09/22	Eligibility
<b>Fermin Antaurco Gamarra (F.A 2)</b>	Erika	-9,028462, -75,616419	1.482	1.481				
<b>Florencio Besares Lopez (F.B 1)</b>	Shambo	-8.943957, -75.61674	13.594	10.670	173.46	NA	10/09/22	Eligibility
<b>Fortunato Huamani Flores (F.H 1)</b>	Rio Blanco	-9.004969, -75.60252	3.740	3.350	134.12	NA	10/09/22	Eligibility
<b>Fortunato Huamani Flores (F.H 2)</b>	Rio Blanco	-9.003448, -75.60352	0.169	0.169				
<b>Fortunato Huamani Flores (F.H 3)</b>	Rio Blanco	-9.003377, -75.602512	3.840	3.740				
<b>Gianinna Mariolina Sanchez Vega (G.M 1)</b>	Shambillo B	-9.023252, -75.62178	10.450	8.620	185.64	NA	10/09/22	Eligibility
<b>Gil Vicente Vega Laguna (G.V 1)</b>	Alto shambillo	-9,036250, -75,631972	16.418	14.680	375.57	NA	10/09/22	Eligibility
<b>Gil Vicente Vega Laguna (G.V 2)</b>	Alto shambillo	-9,037699, -75,63089	2.671	0.497				
<b>Graciela Olortegui Malpartida (G.O 1)</b>	Alto shambillo	-9.027919, -75.637526	6.463	3.293	103.94	NA	10/09/22	Eligibility
<b>Graciela Olortegui Malpartida (G.O 2)</b>	Alto shambillo	-9.028077, -75.635353	1.632	1.630				
<b>Jaime German Garcia Arango (J.G 1)</b>	Micaela Bastidas	-8.968527, -75.59210	8.599	6.240	138.57	NA	10/09/22	Eligibility



<b>Jaime Javier Palomino Lujan (J.J 1)</b>	Mediacion	-9.003704, -75.58448	6.180	5.640	708.26	NA	10/09/22	Eligibility
<b>Jaime Javier Palomino Lujan (J.J 2)</b>	Mediacion	-8.997290, -75.61337	9.144	5.190				
<b>Jaime Javier Palomino Lujan (J.J 3)</b>	Mediacion	-9.002063, -75.58746	6.164	4.970				
<b>Jaime Javier Palomino Lujan (J.J 4)</b>	Mediacion	-8.984857, -75.62755	11.446	11.320				
<b>Jhoyce Karen Lisbet Ponce Meza (J.K 1)</b>	Boqueron	-9,052357, -75,653364	1.593	0.500	147.38	NA	10/09/22	Eligibility
<b>Jhoyce Karen Lisbet Ponce Meza (J.K 2)</b>	Boqueron	-9,049482, -75,652222	19.058	2.280				
<b>Jhoyce Karen Lisbet Ponce Meza (J.K 3)</b>	Boqueron	-9,055813, -75,652488	1.485	1.485				
<b>Jhoyce Karen Lisbet Ponce Meza (J.K 4)</b>	Boqueron	-9,056222, -75,651406	3.758	3.757				
<b>Jorge Mato Cespedes (J.M 1)</b>	Paujil	-8.976120, -75.62741	8.499	6.161	326.38	NA	10/09/22	Eligibility
<b>Jorge Mato Cespedes (J.M 2)</b>	Paujil	-8.974146, -75.62327	6.844	6.352				
<b>Juan Charre Salvador (J.CH 1)</b>	Shambillo A	-8,990799, -75,611533	5.938	5.780	145.52	NA	10/09/22	Eligibility
<b>Juan Pantoja Esteban (J.P 1)</b>	Libertad	-9,028457, -75,597449	5.853	5.500	149.58	NA	10/09/22	Eligibility
<b>Judy Espinoza Aquino (J.E 1)</b>	Erika	-9,048110, -75,619901	4.922	3.650	124.24	NA	10/09/22	Eligibility
<b>Judy Espinoza Aquino (J.E 2)</b>	Erika	-9,047005, -75,620809	0.667	0.667				
<b>Maximo Chancos Rodriguez (M.C 1)</b>	Rio blanco	-9,007952, -75,59767	19.769	18.620	312.14	NA	10/09/22	Eligibility
<b>Nasario Adrian Adriano Damian (N.A 1)</b>	Shambillo A	-9,006354, -75,61821	5.016	5.016	105.34	NA	10/09/22	Eligibility
<b>Orlando Mato Cespedes (O.M 1)</b>	Andres Avelino Caceres	-8.954926, -75.59030	0.393	0.392	418.22	NA	10/09/22	Eligibility
<b>Orlando Mato Cespedes (O.M 2)</b>	Andres Avelino Caceres	-8.954375, -75.59594	21.368	21.140				
<b>Orlando Mato Cespedes (O.M 3)</b>	Andres Avelino Caceres	-8.954980, -75.59097	1.850	1.849				
<b>Segundo Heraclio Chacon Paredes (S.H 1)</b>	Boqueron	-9,055840, -75,626884	0.483	0.000	256.14	NA	10/09/22	Eligibility
<b>Segundo Heraclio Chacon Paredes (S.H 2)</b>	Boqueron	-9,055604, -75,627502	1.382	0.427				
<b>Segundo Heraclio Chacon Paredes (S.H 3)</b>	Boqueron	-9,054771, -75,62798	1.993	1.459				

Segundo Heraclio Chacon Paredes ( S.H 4 )	Boqueron	-9,047703, -75,630254	0.897	0.896				
Segundo Heraclio Chacon Paredes ( S.H 5 )	Boqueron	-9,051069, -75,629359	9.177	8.185				
Segundo Heraclio Chacon Paredes ( S.H 6 )	Boqueron	-9,047241, -75,630454	0.415	0.414				
Segundo Heraclio Chacon Paredes ( S.H 7 )	Boqueron	-9,045540, -75,631006	4.997	2.585				
Victor Palmi Herrera ( V.P 1 )	Boqueron	-9,056035, -75,629095	16.261	15.250	450.64	NA	10/09/22	Eligibility
Victorio Chamorro Flores Estacio ( V.CH 1 )	Micaela Bastidas	-8.975382, -75.60335	6.076	6.075	189.96	NA	10/09/22	Eligibility
Victorio Chamorro Flores Estacio ( V.CH 2 )	Micaela Bastidas	-8.973795, -75.60614	3.480	3.480				
Wilder Adriano Damian ( W.A 1 )	Shambillo A	-9,002269, -75,62156	3.059	3.059	79.74	NA	10/09/22	Eligibility
Wilder Adriano Damian ( W.A 2 )	Shambillo A	-9,002832, -75,620287	2.139	2.138				
Wilder Aquino Orbezo ( W.A 3 )	Paujil	-8.965249, -75.64241	1.654	0.857	219.58	NA	10/09/22	Eligibility
Wilder Aquino Orbezo ( W.A 1 )	Paujil	-8.967419, -75.63229	2.824	2.690				
Wilder Aquino Orbezo ( W.A 2 )	Paujil	-8.969197, -75.63460	0.682	0.681				
Wilder Aquino Orbezo ( W.A 4 )	Paujil	-8.966816, -75.64138	5.890	5.660				
Zaida Perez Vega ( Z.P 1 )	Shambo	-8.944261, -75.61923	10.450	9.8100	174.35	NA	10/09/22	Eligibility
			<b>399.251</b>	<b>329.618</b>	<b>7,136.07</b>			

\*Total of 33 smallholders with 67 plots.



ASPASH FARM LOCATION MAP.

New Plantation Procedure		<input type="checkbox"/> (Check if N/A)
<b>NPP reference number</b>	SCI-P-001	
<b>Country of NPP submission</b>	Perú	
<b>Name of the management unit:</b>	Grupo Piloto PPI ASPASH	
<b>Name(s) of farm(s) covered by this management plan</b>	Gianinna Mariolina Sanchez Vega, Florencio Besares Lopez, Bernardino Oswaldo Sellado Alania	
<b>Location of the NPP area</b>	Padre Abad, Ucayali, Perú	
<b>Address of the NPP area</b>	Gianinna: Shambo Florencio: Shambo Bernardino: Shambillo B	
<b>GPS coordinates</b>	Gianinna: 431660;9002519 // -9.023252;-75.62178 Florencio: 432199; 9011287 // -8.943957;-75.61674 Bernardino: 429649;9012168 // -8.935949;-75.63993	
<b>Total area under permit</b>	38.564 ha	
<b>Area for new planting</b>	38.564 ha	
<b>Date of completion</b>	31/10/2024	

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 Palmicultores de Shambillo:

Name	Role	Audit Aspects
<b>María Angélica Ocampo</b>	Lead Auditor – Supply Chain, H&S, social expert, stakeholders consultation.	<p><b>Education:</b> Ecology, specialization in Industrial Safety, Hygiene and Environmental Management.</p> <p><b>Trainings attended:</b> RSPO ISH 2020, RSPO SCC 2020, ISO 14001:2015 Foundations Course (2021), RSPO Lead auditor training P&amp;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><b>Working experience:</b> more than 10 years of experience auditing social compliance and Environmental Management. Rainforest Alliance lead auditor, RSPO P&amp;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>
<b>Joel Enrique Argueta</b>	Team Auditor – Environmental, Good Agricultural Practices HCV.	<p><b>Education:</b> BS-Environmental Engineer, specialization in sustainable environmental management.</p> <p><b>Trainings attended:</b> RSPO ISH 2020, ALS Advisor for the evaluation of HCV (High conservation Areas) in HCV-HCVR. Resource Network. RSPO P&amp;C (2013) Lead Auditor Course, RSPO SCCS (2019) Lead Auditor Course, RSPO P&amp;C (2018) Lead Auditor Update, RSPO SCC (2019), ISCC Lead Auditor: 2018, Integrated Management System Leader Systems Auditor ISO 9001: 2015, 14001: 2015 OHSAS 18001: 2007: 31000: 2011). Other trainings via webinar PalmGHGV4 RSPO, Living Wage (DLW), Control of Palm Oil Extraction Process.</p> <p><b>Working experience:</b> 10 years of experience in the palm oil and biofuels industry, 6 more years of experience in the implementation and auditing of Integrated Systems of Control and Management of the Supply Chain and in environmental management with the legal requirements in Agroindustry. Fluent in 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 Palmicultores de Shambillo, 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: \_\_\_\_\_

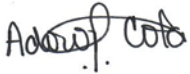
Phone number: \_\_\_\_\_

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><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></p>	<p>And/or</p>	<p><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></p>
---	---------------	--

Thank you for your comments and feedback.

Sincerely,



Adriana Cala  
 RSPO Program Manager