

Public Notification of RSPO Milestone B Assessment of Independent Smallholders

Palmicultores del Sureste S.P.R. de R.L., México
RSPO Membership: 1-0324-21-000-00

Dear Stakeholders:

Palmicultores del Sureste S.P.R. de R.L. of Mexico has commissioned SCS Global Services to conduct an RSPO Milestone B Assessment of ISH Group located Carretera Villahermosa-Escarcega KM 95, Nueva Esperanza 1ra sección, Palenque, Chiapas 29960, Mexico.

SCS Global Services plans to conduct the Milestone B assessment of the ISH Group from **March 27 - 29, 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.

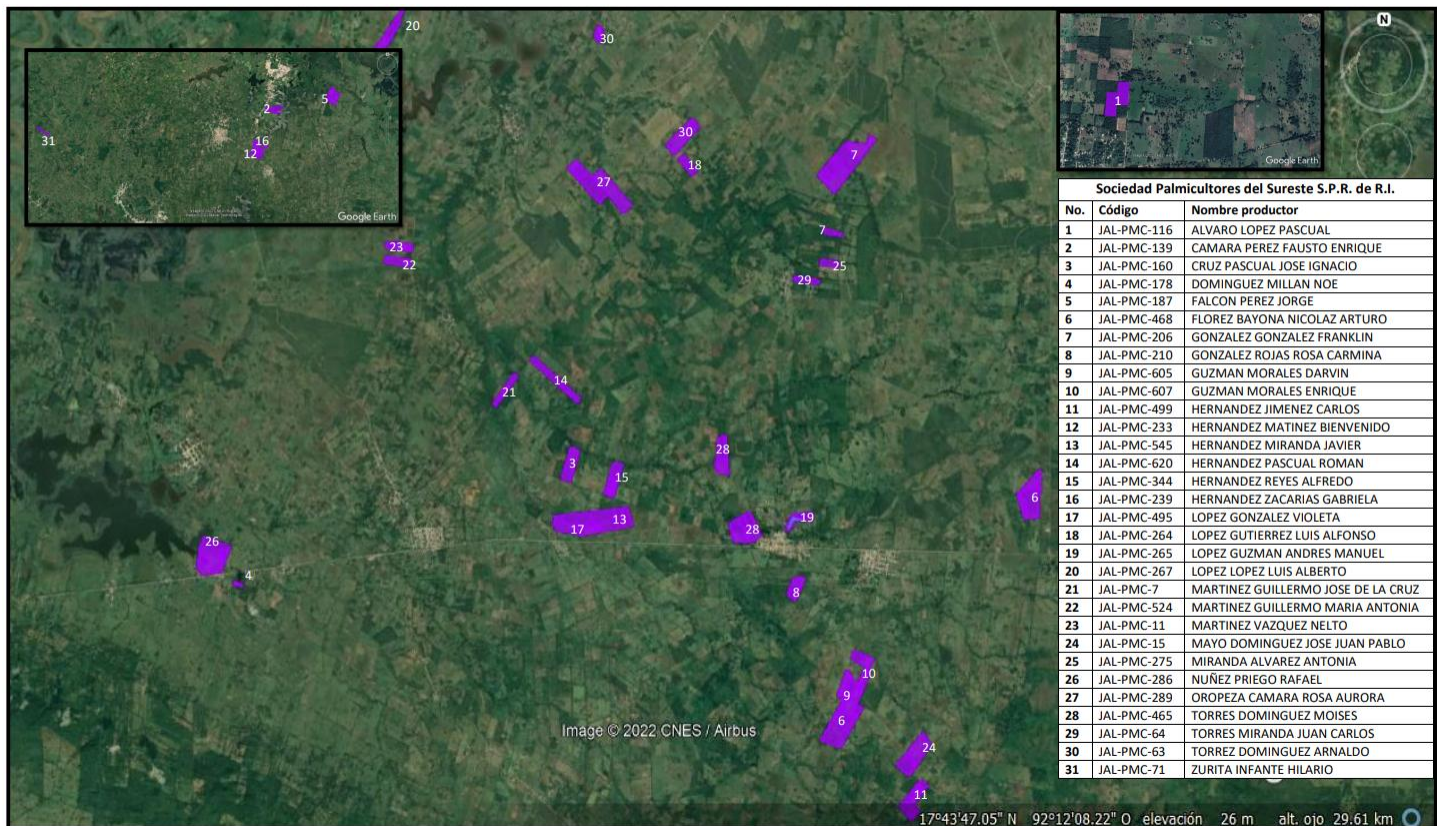
ISH Group	
Group Manager Name	Industrias Oleopalma S.A. de C.V.
PO ID	RSPO_PO1000013164
Group Manager Address	Carretera Villahermosa-Escarcega KM 95, Nueva Esperanza 1ra sección, Palenque, Chiapas 29960, Mexico.
ISH Group Location	Chiapas, México
GPS Reference (in decimals)	174156.77, -921120.92

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)				
Alvaro Lopez Pascual	Chiapas, Mexico	17.8122357 -92.0955585	3.62	3.62	60	No	2019	MS B
Cámara Perez Fausto Enrique	Chiapas, Mexico	17.8499736 -92.4838264	65.54	31.4	686	No	2019	MS B
Cruz Pascual Jose Ignacio	Chiapas, Mexico	17.7122403 -92.2322511	13.71	4.48	78	No	2019	MS B
Domínguez Millan Noe	Chiapas, Mexico	17.6923832 -92.3002803	1.44	0.74	22	No	2019	MS B
Falcon Perez Jorge	Chiapas, Mexico	17.8666171 -92.4388996	109.62	14.98	366	No	2019	MS B
Florez Bayona Nicolaz Arturo	Chiapas, Mexico	17.7076465 -92.1356035	74.98	21.23	477	No	2019	MS B
Gonzalez Gonzalez Franklin	Chiapas, Mexico	17.7558713 -92.1757737	59.2	12.79	335	No	2019	MS B
Gonzalez Rojas Rosa Carmina	Chiapas, Mexico	17.6912964 -92.1853948	10.06	3.7	114	No	2019	MS B
Guzmán Morales Darvin	Chiapas, Mexico	17.6769547 -92.1702822	24.98	9.75	227	No	2019	MS B



Guzmán Morales Enrique	Chiapas, Mexico	17.6784723 -92.1698333	9.48	5.17	141	No	2019	MS B
Hernandez Jiménez Carlos	Chiapas, Mexico	17.6556987 -92.1595432	19.72	10.63	216	No	2019	MS B
Hernandez Martínez Bienvenido	Chiapas, Mexico	17.8200124 -92.496882	103.09	48.29	802	No	2019	MS B
Hernandez Miranda Javier	Chiapas, Mexico	17.7021688 -92.2281467	28.19	21.21	442	No	2019	MS B
Hernandez Pascual Román	Chiapas, Mexico	17.7266093 -92.2308906	15.22	11.99	161	No	2019	MS B
Hernandez Reyes Alfredo	Chiapas, Mexico	17.7120932 -92.2222597	14.24	4.52	105	No	2019	MS B
Hernandez Zacarias Gabriela	Chiapas, Mexico	17.8236846 -92.5008313	27.73	16.26	447	No	2019	MS B
Lopez Gonzalez Violeta	Chiapas, Mexico	17.7031435 -92.2327137	39.98	26.37	354	No	2019	MS B
Lopez Gutierrez Luis Alfonso	Chiapas, Mexico	17.7692254 -92.2079665	6.67	3.8	54	No	2019	MS B
Lopez Guzmán Andrés Manuel	Chiapas, Mexico	17.7038563 -92.1852979	8.74	4.23	103	No	2019	MS B
Lopez Lopez Luis Alberto	Chiapas, Mexico	17.7933341 -92.2683513	14.87	7.36	157	No	2019	MS B
Martinez Guillermo Jose De La Cruz	Chiapas, Mexico	17.7260406 -92.2464744	6.77	5.32	89	No	2019	MS B
Martinez Guillermo Maria Antonia	Chiapas, Mexico	17.750813 -92.2656772	8.2	5.85	152	No	2019	MS B
Martinez Vázquez Nelto	Chiapas, Mexico	17.7538332 -92.2689097	8.41	2.88	58	No	2019	MS B
Mayo Domínguez Jose Juan Pablo	Chiapas, Mexico	17.6628067 -92.1590441	26.37	11	153	No	2019	MS B
Miranda Alvarez Antonia	Chiapas, Mexico	17.7506275 -92.177752	4.8	4.8	0	No	2019	MS B
Núñez Priego Rafael	Chiapas, Mexico	17.6968606 -92.3079658	39	13.95	163	No	2019	MS B
Oropeza Cámara Rosa Aurora	Chiapas, Mexico	17.7671975 -92.2295778	49.66	22.5	579	No	2019	MS B
Torres Domínguez Moisés	Chiapas, Mexico	17.713811 -92.1999911	44.88	23.27	324	No	2019	MS B
Torres Miranda Juan Carlos	Chiapas, Mexico	17.7475802 -92.1825577	5.23	5.23	0	No	2019	MS B
Torrez Domínguez Arnaldo	Chiapas, Mexico	17.7923977 -92.2254153	24.07	4.84	128	No	2019	MS B
Zurita Infante Hilario	Chiapas, Mexico	17.8388242 -92.6795561	18.58	17.34	254	No	2019	MS B
TOTAL			887.05	379.5	7,247			



Palmicultores del Sureste S.P.R. de R.L.. FARM LOCATION MAP.

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 Palmicultores del Sureste S.P.R. de R.L.:

Name	Role	Qualification
Maria Angelica Ocampo	Lead auditor	<p>Education: Ecology, specialization in Industrial Safety, Hygiene and Environmental Management.</p> <p>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).</p> <p>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 good practices inspector/auditor, ISO 9001 lead auditor and HSEQ internal auditor. Consultant in Environmental Management and Hazardous waste Management.</p> <p>She is now full time staff of SCS Global Services RSPO team. She is fluent in Spanish and English.</p>
America Gonzalez	Team Auditor	<p>Education: Chemical Engineering, Environmental Engineering Specialist.</p> <p>Trainings attended: SA 8000 Social Responsibility lead auditor course (2021), RSPO Independent Small Holder (2022), RSPO P&C lead auditor course 2018 (2021 and 2023), RSPO SCCS lead auditor course (2020), ISCC EU and PLUS (2020), BONSUCRO P&C + SCCS (2020), COVID-19 response protocols (2020), Industrial Safety and Occupational Health Management (2019), ISO 9001:2015 ISO 14001:2015 and ISO 45001:2018 lead auditor (2018), Environmental Impact Assessment (2009 -2012).</p> <p>Working experience: 12 years of experience in management systems, team leader, legal compliance assessments, environmental impact assessment and wastewater management. 7 years of experience as an environmental consultant registered with the Ministry of Environment and Natural Resources of Guatemala. One year of experience in carbon footprint calculation. Registered with the Guatemalan Ministry of Labor as a health and safety professional. She fluent in Spanish and English.</p>
Rhuth Tenjo	Team auditor	<p>Education: Market Engineer with a specialization in Environmental Engineering</p> <p>Training completed: Update for Lead Auditor in P&C RSPO v.2018. David Ogg & Partners Ltda. November 2024. Update Lead Auditor Supply Chain System - SCC. David Ogg & Partners Ltda. February 2022. RSPO Small Independent Producers (2022), Diploma for the Promotion of the formalization of employment, safety and health at work - Palm Sector. ILO, Ministry of Labor and Fedepalma, March 2021. Lead Auditor ISO 9001:2015 Quality Management System. SGS, March 2018. ISCC EU and PLUS Auditor. International Sustainability and Carbon Certification, March 2017. Internal Auditor ISO 9001:2015 Quality Management System, ICONTEC International, July 2016.</p> <p>Work experience: More than 10 years of experience in audits in the P&C RSPO certification standard and SCC RSPO standard, in the social, labor and environmental management areas. Experience as a team auditor for P&C RSPO and lead auditor for SCC RSPO and lead auditor for the ISO 9001:2008 standard. Additionally, consultant in the implementation, maintenance and internal auditing of the P&C RSPO, SCC RSPO, ISCC PLUS/EU, ISO 9001 standards. He is currently working as a freelance auditor for SCS Global Services.</p>

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of ISH Group Palmicultores del Sureste S.P.R. de R.L., 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: _____

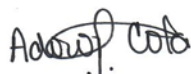
Phone number: _____

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>Mrs. Adriana Cala RSPO Program Manager SCS Global Services 2000 Powell Street, Suite 600 Emeryville, CA 94608 USA Tel: +57 321.290.2642 (WhatsApp) Email: acala@scsglobalservices.com</p>	<p>And/or</p>	<p>Jorge Esteban Coronel Arias Sustainability Manager Industrias Oleopalma Calle Ceiba 104, Lote 1- Parque Industrial Aeropuerto Colinas del Sureste, R/A Coronel Traconis 1ra Sección, Centro, Tabasco, C.P. 86280 Tel: +52 916142436 WhatsApp Correo electrónico: jorge.coronel@oleopalma.com.mx</p>
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Thank you for your comments and feedback.

Sincerely,



Adriana Cala
 RSPO Program Manager