

Public Notification of RSPO Milestone B Assessment of Independent Smallholders

Verde Industrial de Palma de Aceite S.P.R. de R.L., México
RSPO Membership: 1-0316-21-000-00

Dear Stakeholders:

Verde Industrial de Palma de Aceite 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 estatal Palenque-Lacandon KM 6, Col. Benito Juarez, Palenque, Chiapas, 29960, Mexico. SCS Global Services plans to conduct the Milestone B assessment of the ISH Group from **March 19 - 21, 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.

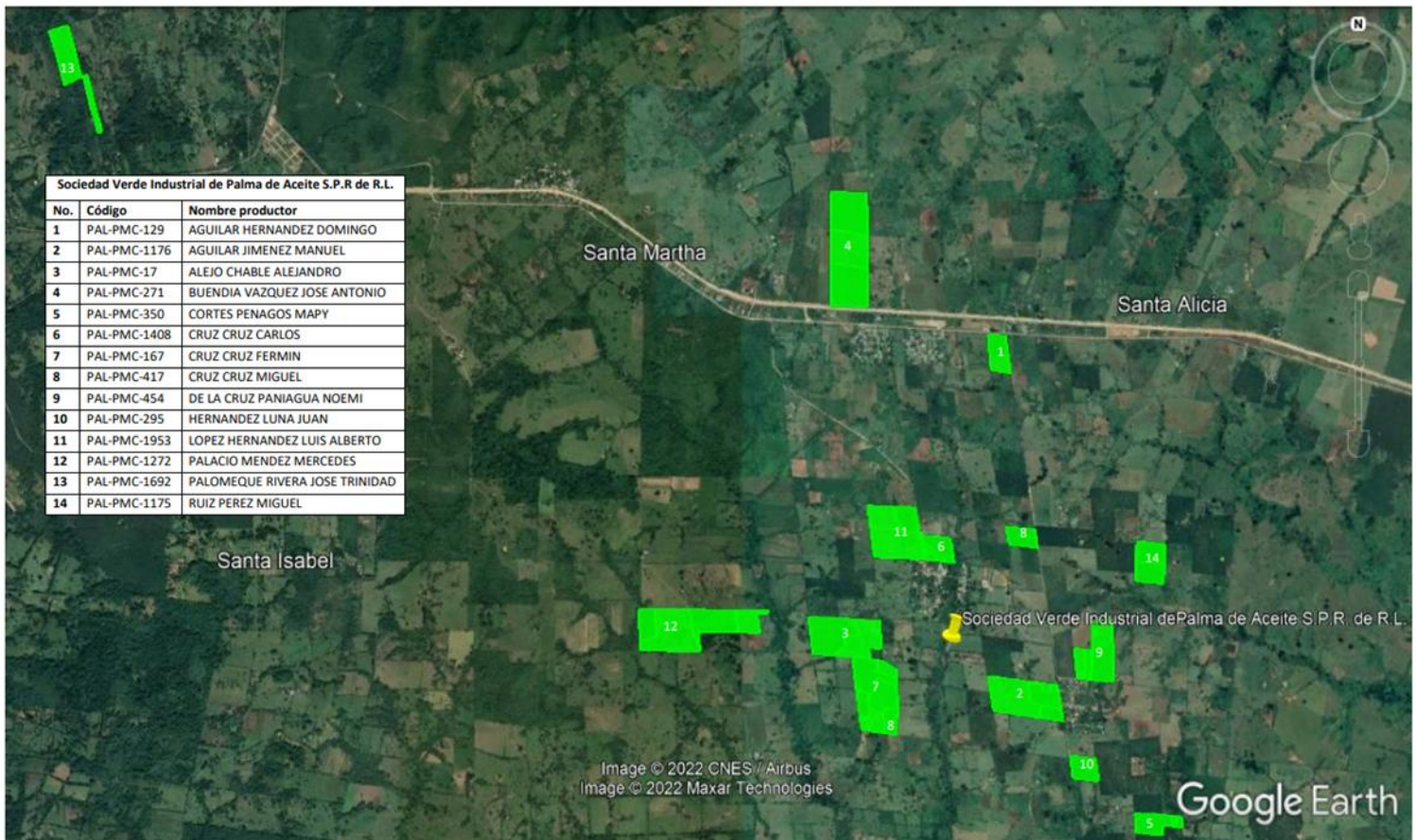
ISH Group	
Group Manager Name	Industrias Oleopalma S.A. de C.V.
PO ID	RSPO_PO1000013163
Group Manager Address	Carretera estatal Palenque-Lacandon KM 6, Col. Benito Juarez, Palenque, Chiapas, 29960, Mexico.
ISH Group Location	Palenque, Chiapas
GPS Reference (in decimals)	173130.22, -915243.37

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)				
Aguilar Hernandez Domingo	Palenque, Chiapas	17.54856163, -91.8850514	4.93	4.93	54.00	No	2019	MS B
Aguilar Jiménez Manuel	Palenque, Chiapas	17.52386917, -91.8836326	16.78	5.85	157.95	No	2019	MS B
Alejo Chablé Alejandro	Palenque, Chiapas	17.52799209, -91.8962556	17.49	9.81	175.58	No	2019	MS B
Buendía Vázquez Jose Antonio	Palenque, Chiapas	17.55879057, -91.8970982	29.12	20.68	558.36	No	2019	MS B
Cortes Penagos Mapy	Palenque, Chiapas	17.51477409, -91.872971	5.32	4.96	49.60	No	2019	MS B
Cruz Cruz Carlos	Palenque, Chiapas	17.53423961, -91.8902882	4.94	4.12	40.00	No	2019	MS B
Cruz Cruz Fermin	Palenque, Chiapas	17.52543918, -91.895424	17.29	8.07	201.50	No	2019	MS B
Cruz Cruz Miguel	Palenque, Chiapas	17.53532368, -91.8833281	6.12	6.12	91.80	No	2019	MS B



De La Cruz Paniagua Noemi	Palenque, Chiapas	17.52714915, -91.8769245	12.4	10.44	112.50	No	2019	MS B
Hernandez Luna Juan	Palenque, Chiapas	17.51873687, -91.8784114	4.03	4.03	56.42	No	2019	MS B
Lopez Hernandez Luis Alberto	Palenque, Chiapas	17.53662563, -91.8925549	17.54	3.54	88.50	No	2019	MS B
Palacio Mendez Mercedes	Palenque, Chiapas	17.52856658, -91.9114846	26.82	10.97	108.00	No	2019	MS B
Palomeque Rivera Jose Trinidad	Palenque, Chiapas	17.57046523, -91.9607942	9.82	9.82	245.50	No	2019	MS B
Ruiz Perez Miguel	Palenque, Chiapas	17.53276162, -91.8730269	7.96	7.96	159.20	No	2019	MS B
TOTAL			180.56	111.3	2,098.91			



Verde Industrial de Palma de Aceite 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 Verde Industrial de Palma de Aceite S.P.R. de R.L.:

Name	Role	Audit Aspects
Weesmary Navarro	Lead auditor	<p>Education: Environmental and sanitary engineer, specialist in quality management.</p> <p>Trainings attended: RSPO P&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 formalization of employment, safety and health at work in the palm sector (ILO).</p> <p>Working experience: 13 years of work experience, of which 9 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. Fluent in English and Spanish.</p>
Sara Calderón	Team auditor	<p>Education: Agronomic Engineer, Specialization - Environmental Education and Management.</p> <p>Trainings attended: RSPO ISH 2020, RSPO P&C V. 2018 lead auditor course, HSEQ Integrated Management Systems ISO 9001: 2015, ISO 14001: 2015 and ISO 45001:2018 Internal Auditor and Safety and Health Management System.</p> <p>Working experience: 5 years' experience agricultural production, management support, monitoring, planning and implementation of projects, improvement of agricultural production systems and monitoring of agreements, 2 years' experience in Palm Oil Industry, 1 year' experience as internal auditor and consultant RSPO P&C V. 2018. Fluent in English and Spanish.</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</p>

		<p>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>
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SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of ISH Group Verde Industrial de Palma de Aceite 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: _____

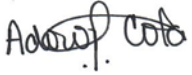
Phone number: _____

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