

Public Notification of RSPO Eligibility, Milestone A, and Milestone B Audit of Independent Smallholders

Promotora Asociativa De Productores Del Sur De Bolivar
RSPO Membership: 1-0471-23-000-00

Dear Stakeholders:

Promotora Asociativa De Productores Del Sur De Bolívar of Colombia has commissioned SCS Global Services to conduct an RSPO Eligibility, Milestone A, and Milestone B of ISH Group Assessment located near Calle 14 A No.9-58, San Pablo, Bolívar 135040. SCS Global Services plans to conduct the Eligibility, Milestone A, and Milestone B assessment of the ISH Group from **October 27 to 31, 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	Promotora Asociativa De Productores Del Sur De Bolívar
Prisma Parent Entity ID	U25-017810
Group Manager Address	Calle 14 A No.9-58
ISH Group Location	San Pablo, Bolívar 135040
GPS Reference (in degree, minute & second)	7.47752932, -73.92450101

List of Group Members

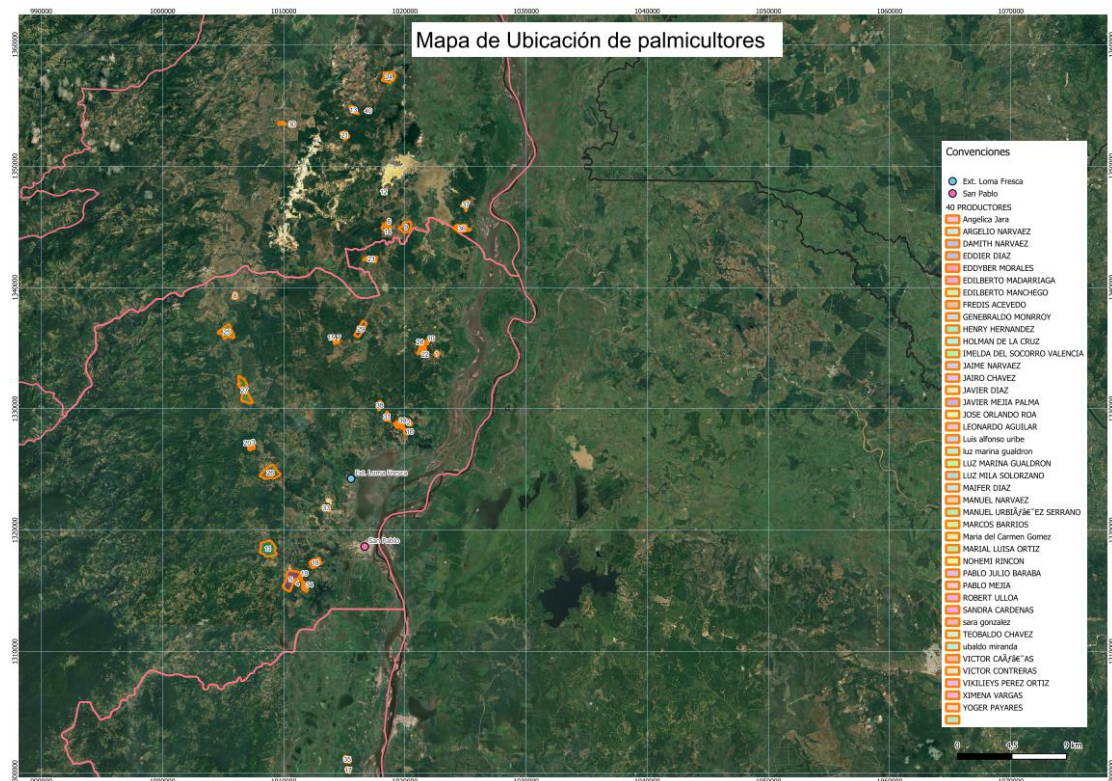
Name of Farmer	Location	GPS Coordinates	Area Summary		Forecasted Annual FFB Production (MT)	Any Liabilities?	Date of joining the Group	Phase
			Total Certified Area (ha)	Planted Area (ha)				
Maiger de Jesus Narvaez vuelvas	La Silicia, Simití	7.720212 -73.906247	5	5	75	TBD	01/03/2019	Milestone B
Robinson De Jesus Ulloa Moreno	El Socorro, San Pablo	7.572604 -73.920755	11	10	150	TBD	01/03/2019	Milestone B
Luis Arquímedes Urbiñez Pazos	Los Cagüises, San Pablo	7.5158987 -73.9425139	11	10,6	159	TBD	01/03/2019	Eligibility
Osman Macea Diaz	Popal, Simití	7.711827 -73.945085	10	10	150	TBD	01/03/2019	Eligibility
Leivys Maria Narvaez Buelvas	La Silicia, Simiti	7.7167096 -73.9084428	7,5	7,5	112,5	TBD	01/03/2019	Milestone B
Iris Lopez	Las Mellizas, San Pablo	7.6365076 -73.9580773	14	14	210	TBD	01/03/2019	Milestone A
Nair del Carmen Oviedo Villegas	Rinconada, Cantagallo	7.456667 -73.919939	20	10	150	TBD	01/03/2019	Eligibility
Rafael Contreras Caliz	Cucú, San Pablo	7.572604 -73.920755	20	19	285	TBD	01/03/2019	Milestone A
Ramiro Cedano	Cantagallo	7.572604 -73.920755	10	9,7	145,5	TBD	01/03/2019	Eligibility

Alberto Guevara Ramos	Rinconada, Cantagallo	7.2127814 -73.9416036	7	6,8	102	TBD	01/03/2019	Milestone B
Noris Acevedo Acevedo Arguello	Cucú, San Pablo	7.7334576 -73.8638611	10	10	150	TBD	01/03/2019	Milestone B
Julio Jimenez	Cantagallo	7.441927 -73.980070	16	9	135	TBD	01/03/2019	Eligibility
Nelida Ayala Avellaneda	Rosario, San Pablo	7.629298 -73.888896	21	21	315	TBD	01/03/2019	Milestone B
Ever Hostasiano Lopez Gil	Las mellizas, San Pablo	7.637168 -73.956363	20	12	180	TBD	01/03/2019	Milestone A
Luis Gabriel Gomez Trujillo	Cantagallo	7.4474957 -73.9784656	10	9,5	142,5	TBD	01/03/2019	Eligibility
Victor Manuel Fuentes	La Floresta, San Pablo	7.457479 -73.967790	13	12,2	183	TBD	01/03/2019	Milestone A
Jose Manuel Oquendo Julio	La Floresta, San Pablo	7.447286 -73.973870	10	9,8	147	TBD	01/03/2019	Milestone B
Jairo Antonio Chivata	La Floresta, San Pablo	7.454200 -73.973116	10	10	150	TBD	01/03/2019	Eligibility
Albeiro Zambrano Guerrero	La Floresta, San Pablo	7.794338 -73.935503	21	18	270	TBD	01/03/2019	Eligibility
Arelis Solorzano	San Luis, Simiti	7.783506 -73.946500	27	19	285	TBD	01/03/2019	Eligibility
Audrey Villamizar Díaz	Rosario, San Pablo	7.692077 -73.863298	10	8	120	TBD	01/03/2019	Eligibility
Betilda Solorzano Aldana	San Luis, Simiti	7.7844723 -73.9538364	14	14	210	TBD	01/03/2019	Eligibility
Carlos Mario Pedrozo Anaya	Cantagallo	7.2383053 -73.9484125	20	10	150	TBD	01/03/2019	Eligibility
Dainer Choperena Payares	Rosario, San Pablo	7.717986 -73.849396	25	20	300	TBD	01/03/2019	Eligibility
Denis Isabel Solorzano Aldana	San Luis, Simiti	7.794264 -73.952682	16	16	240	TBD	01/03/2019	Milestone A
Diana Del Carmen Enciso Ulloa	Rosario, Simiti	7.5595821 -73.9185728	10	6	90	TBD	01/03/2019	Eligibility
Edith Isabel Urbiñez Serrano	San Luis, Simiti	7.822249 -73.896817	17	16	240	TBD	01/03/2019	Eligibility
Elsa Sierra Cardenas	San Luis, Simiti	7.6108211 -73.9297800	11	11	165	TBD	01/03/2019	Eligibility
Gabriel Humberto Roa Sanchez	Rinconada, Cantagallo	7.309789 -73.941084	30	20	300	TBD	01/03/2019	Eligibility
Guillermo Mora Moncada	Cantagallo	7.261446 -73.949467	45	4	60	TBD	01/03/2019	Eligibility
Heriberto Antonio Barranco Sanchez	La Silicia, Simiti	7.7290861 -73.9209425	35	10	150	TBD	01/03/2019	Eligibility
Isabel Enalba Urbiñez Serrano	San Luis, Simiti	7.819523 -73.890691	35	21	315	TBD	01/03/2019	Eligibility
Jairo Herrera Vergara	Cantagallo	7.8225176 -73.9479237	20	5	75	TBD	01/03/2019	Eligibility
Jairo Osoiro Rabagly	Cantagallo	7.7891021 -73.9283241	15	10	150	TBD	01/03/2019	Eligibility
Jose Joaquin Landinez Mejía	La floresta, San Pablo	7.563358 -74.001292	23	13	195	TBD	01/03/2019	Eligibility
Jose Manuel Tuiran Pineda	Cañabral, San Pablo	7.6447668 -74.0406006	12	12	180	TBD	01/03/2019	Eligibility
Lucenit Acevedo Arguello	San Luis, Simiti	7.7269622 -73.8586814	10	9	135	TBD	01/03/2019	Eligibility
Maria Trinidad Ortega	La Floresta, San Pablo	7.4735889 -73.9641426	35	12	180	TBD	01/03/2019	Milestone B
Marisol Perez Gonzales	Cantagallo	7.6710934 -73.8608581	20	11	165	TBD	01/03/2019	Milestone B
Never Jhon Payares Arcía	Cucú, San Pablo	7.735241 -73.853134	12	9	135	TBD	01/03/2019	Milestone B
Ovidio Bravo Panza	Cantagallo	7.233624	10	10	150	TBD	01/03/2019	Milestone A

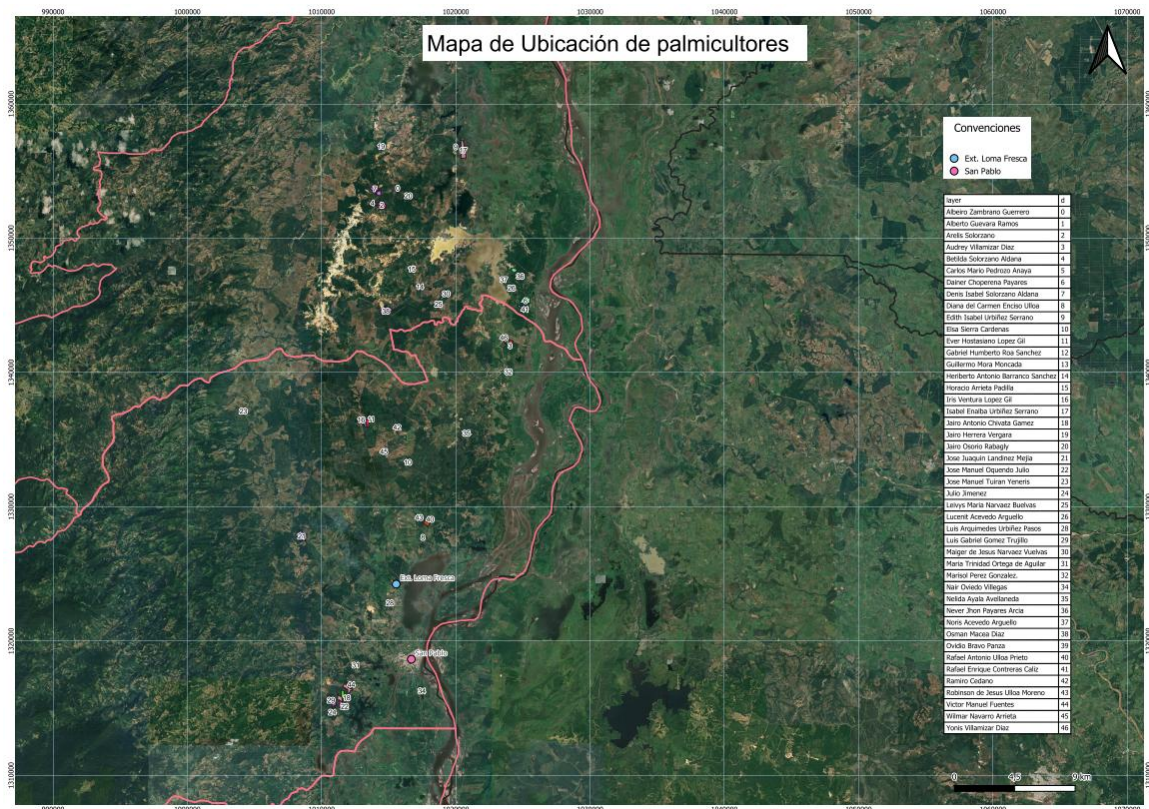
		-73.942455						
Rafael Antonio Ulloa Prieto	Socorro, San Pablo	7.5701442 -73.9178875	18	10	150	TBD	01/03/2019	Milestone A
Wilmar Navarro Arrieta	Las Mellizas, San Pablo	7.6172586 -73.9450291	10	10	150	TBD	01/03/2019	Eligibility
Yonis de Jesus Villamizar Díaz	Rosario, San Pablo	7.6911592 -73.8616346	3,8	3,8	57	TBD	01/03/2019	Eligibility
Horacio Arrieta Padilla	Santo Domingo	7.7399955 -73.9266025	15	13,5	202,5	TBD	01/03/2019	Eligibility
Eddyer Alexander Diaz Rojas	La Silicia, San Pablo	7.630159 -73.947062	20	10	150	NO	01/03/2019	Milestone B
Edilberto Manchego Monterrosa	Rosario, San Pablo	7.45778 -73.97156	30	29	435	NO	01/03/2019	Milestone B
Henry Hernández Silva	Caño de oro, San Pablo	7.4786076 -74.0015354	50	10	150	YES	01/03/2019	Milestone B
José Orlando Roa Sánchez	Rinconada, Cantagallo	7.3110309 -73.9398609	17	17	255	YES	01/03/2019	Milestone B
Luis Alfonso Uribe Moreno	Cantagallo	7.454381 -73.974378	7,5	7,5	112,5	NO	01/03/2019	Milestone A
Luis Javier Diaz Rojas	Las Mellizas, San Pablo	7.6301914 -73.9488250	10	8,5	127,5	NO	01/03/2019	Milestone B
Luz Marina Gualdron	Aguas blancas, San Pablo	7.5525143 -74.0127642	15	10	150	YES	01/03/2019	Milestone B
Maifer Diaz Rojas	Las Mellizas, San Pablo	7.6244095 -73.8843442	10	9	135	YES	01/03/2019	Milestone A
Maria del Carmen Gomez	Cantagallo	7.533057 -74.001830	30	26	390	YES	01/03/2019	Milestone B
Sara González Calderón	La Floresta, San Pablo	7.448509 -73.971909	10	10	150	NO	01/03/2019	Milestone B
Víctor Julio Cañas	Rinconada, San Pablo	7.319000 -73.940376	14	14	210	YES	01/03/2019	Milestone B
Angelica Jara Rincon	Caño de oro, San Pablo	7.451171 -73.981232	49	30	450	NO	01/03/2019	Milestone B
Vikileis Perez Ortiz	Socorro, San Pablo	7.568570 -73.900246	13,98	10	150	NO	01/03/2019	Milestone B
Manuel Francisco Urbinez Serrano	San Luis, Simiti	7.826932 -73.911468	38	35	525	NO	01/03/2019	Milestone B
Holsman de la Cruz Gómez	Popal, Simiti	7.7417297 -73.9125842	10	10	150	YES	01/03/2019	Milestone B
Leonardo Aguilar Ortega	La Floresta, San Pablo	7.467398 -73.964437	15	12	180	YES	01/03/2019	Milestone B
Marcos Tulio Barrios Chavez	Cañabraval, San Pablo	7.638377 -74.033045	20	15,5	232,5	YES	01/03/2019	Milestone B
María Luisa Ortiz de Maldonado	Cañabraval, San Pablo	7.601764 -74.019699	20	16,5	247,5	NO	01/03/2019	Milestone B
Pablo Julio Barba	Las Mellizas, San Pablo	7.639441 -73.930149	40	40	600	YES	01/03/2019	Milestone B
Ubaldo Miranda Poveda	La Floresta, San Pablo	7.4467521 -73.9722837	10	10	150	NO	01/03/2019	Milestone B
Argelio De Jesús Narváez Abad	Las Silicia, Simiti	7.7168385 -73.9102289	25	24,8	372	NO	01/03/2019	Milestone B
Damith Narváez Vuelvas	Las Silicias, Simiti	7.7174910 -73.9109442	15	7	105	NO	01/03/2019	Milestone B
Eddyber Morales Arrieta	Pozo azul, San Pablo	7.6645822 -74.0241031	30	15	225	YES	01/03/2019	Milestone B
Imelda Valencia Gómez	San Luis, Simiti	7.802477 -73.933881	25	25	375	YES	01/03/2019	Milestone B
Jaime Del Cristo Narvaez Abad	Las Silicias, San Pablo	7.7152098 -73.9128998	8	7,5	112,5	NO	01/03/2019	Milestone B
Luz Mila Solorzano Aldana	San Luis, Simiti	7.783557 -73.941960	22	20	300	NO	01/03/2019	Eligibility
Manuel Cayetano Narvaez Abad	Las Silicias, Simiti	7.6922352 -73.9204800	8	8	120	YES	01/03/2019	Milestone B

Pablo Segundo Mejia Palencia	San Luis, Simiti	7.7922639 -73.9816089	15	12,5	187,5	YES	01/03/2019	Milestone B
Fredis Manuel Acevedo Solorzano	San Luis, Simiti	7.714565 -73.899553	11,45	10	150	YES	01/03/2019	Milestone B
Genebraldo Monrroy	Rosario, San Pablo	7.625811 -73.878382	30	13	195	NO	01/03/2019	Milestone B
Francisco Javier Mejia	Socorro, San Pablo	7.563008 -73.895243	13	10	150	NO	01/03/2019	Milestone B
Ximena Maria Vargass	San Luis, Simiti	7.8024056 -73.9246916	35	9	135	YES	01/03/2019	Milestone B
Noemi Rincón Vargas	Socorro, San Pablo	7.6277473 -73.8837680	10	9,5	142,5	YES	01/03/2019	Milestone B
Sandra Cardenas Ulloa	Socorro, San Pablo	7.582990 -73.915201	9.7	7,5	112,5	NO	01/03/2019	Milestone B
Teobaldo Chavez Barba	Guarigua, San Pablo	7.508312 -73.962906	40	10	150	NO	01/03/2019	Milestone B
Yoger Payares Arcia	Cucú, San Pablo	7.7330082 -73.8515924	11	11	165	YES	01/03/2019	Milestone B
Edilberto Manuel Madariaga	Rosario, San Pablo	7.620927 -73.873047	30,2	10	150	NO	01/03/2019	Milestone B
Robert Ulloa Jiménez	Socorro, San Pablo	7.573976 -73.909922	17	17	255	YES	01/03/2019	Eligibility
Jairo Chavez Bracamonte	Socorro, San Pablo	7.568325 -73.895864	27	22	330	NO	01/03/2019	Milestone B
Victor Alfonso Contreras Caliz	Cucú, San Pablo	7.715152 -73.856768	10	7,5	112,5	YES	01/03/2019	Milestone B
TOTAL			1,557.43	1,109.7	16,555.5			

* Total of 85 farmers.



Map showing the location of the Promotora Asociativa De Productores Del Sur De Bolívar – Group 1



Map showing the location of the Promotora Asociativa De Productores Del Sur De Bolívar – Group 2

Procedimiento Nuevas Plantaciones		☒ (Check if N/A)
PNP número de referencia		
País de la presentación del PNP		
Nombre de la unidad de manejo:		
Nombre de la(s) finca(s) cubierta(s) por este plan de gestión		
Ubicación del área del PNP		
Dirección del área del PNP		
Coordenadas GPS		
Superficie total según el permiso		
Superficie para la nueva plantación		
Fecha de finalización		

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 Promotora Asociativa De Productores Del Sur De Bolívar:

Name	Role	Audit Aspects
Weesmary Navarro Lapeira	Lead Auditor - Supply Chain, Principles and Criteria, ISH, Health and Safety. Social expert, consultation with internal and external stakeholders.	Education: Environmental and sanitary engineer, specialist in quality management and Master's Degree in Tropical Agroforestry. 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). Working experience: 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. Fluent in English and Spanish.
Rhuth Tenjo	Lead Auditor - Supply Chain, Health and Safety. ISH Auditor.	Education: Market Engineer with a specialization in Environmental Engineering 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 Independent Smallholders (2019), 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. 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.

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of ISH Group Promotora Asociativa De Productores Del Sur De Bolivar, 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:

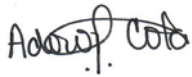
Name: _____
 Address: _____
 Email: _____
 Phone number: _____

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

Mr. 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	And/or	Darío Barrios Álvarez Chief Sustainability Officer Extractora Loma Fresca S.A.S Km. 6 Vía San Pablo Simití, San Pablo, Bolívar, Colombia Tel: +57 3145567647 Email: ambiental@lomafresca.com
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Thank you for your comments and feedback.

Sincerely,



Adriana Cala
 RSPO Program Manager