

# Public Notification of RSPO Eligibility Phase assessment of Independent Smallholders

*Comite Central de Palmicultores de Ucayali (COCEPU), Perú*  
*RSPO Membership: 1-0476-24-000-00*

Dear Stakeholders:

Comite Central de Palmicultores de Ucayali (COCEPU) of Perú has commissioned SCS Global Services to conduct an RSPO Eligibility Phase of ISH Group Assessment located near Carretera Federico Basadre Km 58.500, Pucallpa, Ucayali, 25004, Peru.

SCS Global Services plans to conduct the Eligibility Phase assessment of the ISH Group from **October 16 - 18, 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	
<b>Group Manager Name</b>	OSCAR FERNANDO NEYRA SAAVEDRA
<b>Group Manager Address</b>	Carretera Federico Basadre Km 58.500, Pucallpa, Ucayali, 25004, Perú
<b>Palm Trace ID</b>	RSPO_PO1000017580
<b>ISH Group Location</b>	Pucallpa Ucayali
<b>GPS Reference (in decimals)</b>	-8.63899, -74.95111

## 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)				
ACHO VASQUEZ ROY A - B	ABEJAICO	-8.717351308 -74.91465993	6.1214	4.5	33.09	Yes	2022	Eligibility
		-8.718407367 -74.91895949	11.9815	8.3	56.91	Yes	2022	Eligibility
ASPAJO GRANDEZ RIGOBERTO A-B-C	MONTE DE LOS OLIVOS	-8.593242226 -75.04691719	4.6795	4.6	44.94	No	2022	Eligibility
		-8.597590342 -75.04350957	15.6111	11.5	92.53	Yes	2022	Eligibility
		-8.60138522	36.3847	16.9	92.53	Yes	2022	Eligibility



		-74.98804027						
<b>CONDER DELGADO ANA ARACELI</b>	EL MARONAL	-8.605326225 -74.86731417	32.479	23.5	195.00	Yes	2022	Eligibility
<b>DAMIAN ISIDRO NEMECIO</b>	EL MARONAL	-8.4584431 -75.09872076	16.7587	13.1	200.00	Yes	2022	Eligibility
<b>DELGADO AGUILAR PEDRO GENARO</b>	LAS PALMERAS DE UCAYALI	-8.501376874 -74.89668896	13.5877	8.9601	170.00	Yes	2022	Eligibility
<b>DIAZ DE SALDAÑA GLADYS ERLINDA A-B-C-D-E-F</b>	SAN MARTIN	-8.585584249 -74.97749602	23.3914	4	28.40	Yes	2022	Eligibility
		-8.605736442 -74.73187989	9.638	8.2	0.00	Yes	2022	Eligibility
		-8.609929496 -74.73473394	12.9545	1	6.60	Yes	2022	Eligibility
		-8.648073556 -74.72383677	10.3986	0	0.00	No	2022	Eligibility
		-8.652088583 -74.7258279	10.3909	0	0.00	No	2022	Eligibility
		-8.64673737 -74.71254003	17.5513	0	0.00	No	2022	Eligibility
<b>DIAZ GUTIERREZ ALBERTINA A-B-C-D</b>	NUEVO AMANECER	-8.608583455 -74.74009544	5.6629	5.6	150.00	Yes	2022	Eligibility
		-8.604317026 -74.7375812	15.3257	24.7	0.00	Yes	2022	Eligibility
		-8.62923592 -74.66983402	23.0831	0	0.00	No	2022	Eligibility
		-8.628599985 -74.6681486	24.5914	0	0.00	No	2022	Eligibility
<b>DIAZ INGUNZA CARLOS</b>	NUEVO SAN PEDRO	-8.551388329 -74.89453644	15.5489	13.994 3	140	Yes	2022	Eligibility
<b>FERNANDEZ PANDURO ROINER</b>	LA MERCED DE NESHUYA	-8.517636765 -74.95514689	68.0979	37.995 7	550	Yes	2022	Eligibility
<b>FLORES SAJAMI LUIS</b>	SAN MARTIN	-8.526560403 -74.98581437	16.2209	12.347 3	175	Yes	2022	Eligibility
<b>FONSECA LAGUNA JORGE ANTONIO</b>	ABEJAICO	-8.685185836 -74.94087961	32.1797	20.837	170	Yes	2022	Eligibility
<b>GAMARRA GUERRA JOSE GABRIEL A-B-C-D</b>	NUEVO SAN PEDRO	-8.506418883 -74.92343941	13.2954	12.4	59.00	Yes	2022	Eligibility
		-8.508354954 -74.92805821	3.5901	0	0	No	2022	Eligibility
		-8.507747231 -74.92316853	16.6124	15.5	166.00	Yes	2022	Eligibility
		-8.430818927 -75.09965315	2.3371	0	0	No	2022	Eligibility
<b>GAMARRA GUERRA MAX VICTOR A-B-C-D-E</b>	NUEVO SAN PEDRO	-8.512576518 -74.93008515	20.3301	19.8	164.04	Yes	2022	Eligibility
		-8.513411974 -74.92606446	14.6681	4.8	22.63	Yes	2022	Eligibility
		-8.509934969 -74.92749332	44.4457	4.3	28.28	Yes	2022	Eligibility
		-8.508862339 -74.92301388	13.4139	11	105.05	Yes	2022	Eligibility
		-8.506706188 -74.92822725	0.874	0	0	No	2022	Eligibility
		-8.480335723	6.506	5.4	115.24	No	2022	Eligibility



<b>GAMONAL FLORES WALTER TITO A-B</b>	<b>EL MARONAL</b>	-75.08241481						
		-8.47460134	34.5116	31	704.76	Yes	2022	Eligibility
		-75.07576629						
<b>GONZALES ALCARRAZ FRANCISCO A-B-C-D-E</b>	<b>LAS PALMERAS DE UCAYALI</b>	-8.580205196	9.2127	9.2	194.97	No	2022	Eligibility
		-74.8678086						
		-8.582535456	10.6281	8.5	184.37	Yes	2022	Eligibility
		-74.86450966						
		-8.586184009	1.122	1.1	110.20	No	2022	Eligibility
		-74.86653261						
<b>GUILLENA PIZARRO GUSTAVO A-B-C</b>	<b>MONTE DE LOS OLIVOS</b>	-8.587223349	11.9652	10.5	150.46	Yes	2022	Eligibility
		-74.86399672						
		-8.589902486	3.1459	1	0	Yes	2022	Eligibility
		-74.86059088						
<b>LINARES VALLES TITO</b>	<b>LA MERCED DE NESHUYA</b>	-8.602687873	16.1937	0	0	No	2022	Eligibility
		-75.03433559						
		-8.606853962	4.7238	4.2775	45	Yes	2022	Eligibility
<b>LOPEZ CASTILLO MARTO A-B-C-D</b>	<b>ABEJAICO</b>	-75.03287502	6.617	0	0	No	2022	Eligibility
		-8.609462151						
		-75.0315095						
		-8.528300982	27.2929	16.023	190	Yes	2022	Eligibility
		-74.94682046		5				
<b>MELENDEZ ROSSELL RUBEN FERNANDO A-B-C-D-E</b>	<b>NUEVO SAN PEDRO</b>	-8.672405587	18.4991	16	95.05	Yes	2022	Eligibility
		-74.93335087						
		-8.713679058	7.9383	3.6	25.86	Yes	2022	Eligibility
		-74.92258486						
<b>MIRANDA MARTINEZ TEODOSIA A-B</b>	<b>LAS PALMERAS DE UCAYALI</b>	-8.713602163	6.4806	2.5	9.09	Yes	2022	Eligibility
		-74.92080784						
		-8.71234533	28.6654	0	0	No	2022	Eligibility
		-74.91665863						
		-8.617649991	26.6774	20.6	105.56	Yes	2022	Eligibility
		-74.99618303						
<b>NEYRA SAAVEDRA OSCAR FERNANDO A-B-C-D</b>	<b>ABEJAICO</b>	-8.601418972	11.622	9.9	54.60	No	2022	Eligibility
		-74.87106394						
		-8.604626572	4.1626	1.6	0	Yes	2022	Eligibility
		-74.86688735						
<b>ÑAUPA AMES RUBEN A-B-C-D</b>	<b>SAN MARTIN</b>	-8.602249503	4.9177	4.9	0	No	2022	Eligibility
		-74.87171262						
		-8.515903639	3.77	2.6	29.85	Yes	2022	Eligibility
<b>NEYRA SAAVEDRA OSCAR FERNANDO A-B-C-D</b>	<b>ABEJAICO</b>	-74.93643083						
		-8.592053869	8.0592	8	302.53	No	2022	Eligibility
		-74.8647761						
		-8.476445979	9.1721	9.1	317.47	Yes	2022	Eligibility
<b>NEYRA SAAVEDRA OSCAR FERNANDO A-B-C-D</b>	<b>ABEJAICO</b>	-74.77412027						
		-8.680742153	8.4329	8.4	127.27	Yes	2022	Eligibility
		-74.95371674						
		-8.710189858	6.6668	3.2	69.29	Yes	2022	Eligibility
<b>ÑAUPA AMES RUBEN A-B-C-D</b>	<b>SAN MARTIN</b>	-74.94036217						
		-8.711105021	7.3548	6.8	0	Yes	2022	Eligibility
		-74.94027676						
<b>ÑAUPA AMES RUBEN A-B-C-D</b>	<b>SAN MARTIN</b>	-8.70715731	12.4794	11	83.43	Yes	2022	Eligibility
		-74.93182689						
		-8.596445151	0.8958	0.5	12.88	Yes	2022	Eligibility
<b>ÑAUPA AMES RUBEN A-B-C-D</b>	<b>SAN MARTIN</b>	-74.97103055						
		-8.594269844	9.3254	13.7	72.44	Yes	2022	Eligibility
		-74.97315643						

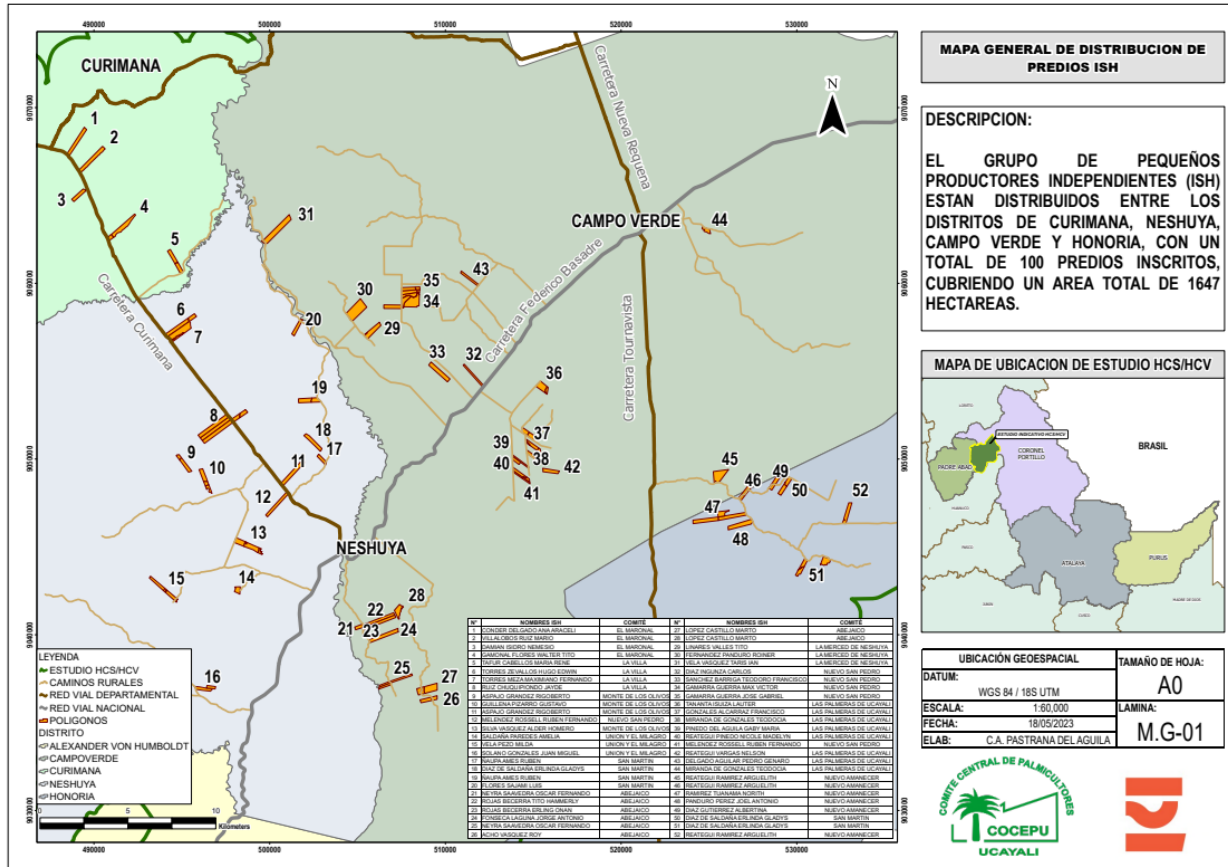


		-8.564028776 -74.97634235	10.8007	10	183.52	Yes	2022	Eligibility
		-8.564136393 -74.98171202	17.4519	12.4	156.16	Yes	2022	Eligibility
<b>PANDURO PEREZ JOEL ANTONIO</b>	NUEVO AMANECER	-8.627992838 -74.75634795	32.2084	10.542 5	140	Yes	2022	Eligibility
<b>PINEDO DEL AGUILA GABY MARIA</b>	LAS PALMERAS DE UCAYALI	-8.595501329 -74.8702952	8.4643	10.884 6	40	No	2022	Eligibility
<b>RAMIREZ TUANAMA NORITH A-B-C</b>	NUEVO AMANECER	-8.623737699 -74.76103564	28.6655	21.9	705	Yes	2022	Eligibility
		-8.62234814 -74.76613865	28.6856	27.6	0	Yes	2022	Eligibility
		-8.625788524 -74.77450859	12.632	0	0	No	2022	Eligibility
<b>REATEGUI PINEDO NICOLE MADELYN</b>	LAS PALMERAS DE UCAYALI	-8.595153431 -74.87247044	7.7567	8.3	75	Yes	2022	Eligibility
<b>REATEGUI RAMIREZ ARGUELITH A-B-C-D</b>	NUEVO AMANECER	-8.61029693 -74.75355526	37.4167	9.8632	235	Yes	2022	Eligibility
		-8.622088571 -74.70126912	11.1361	13.2	0	Yes	2022	Eligibility
		-8.613108744 -74.754866	6.9864	7.4	0	Yes	2022	Eligibility
		-8.712619562 -75.03429066	22.313	0	0	No	2022	Eligibility
<b>REATEGUI VARGAS NELSON</b>	LAS PALMERAS DE UCAYALI	-8.600495094 -74.85472105	16.2938	14.175 5	118	Yes	2022	Eligibility
<b>ROJAS BECERRA ERLING ONAN</b>	ABEJAICO	-8.678405196 -74.94312726	28.7432	20.469 9	120	Yes	2022	Eligibility
<b>ROJAS BECERRA TITO HAMMERLY</b>	ABEJAICO	-8.677033319 -74.94332965	27.1954	21.9	130	Yes	2022	Eligibility
<b>RUIZ CHUQUIPONDO JAYDE A-B-C-D-E</b>	LA VILLA	-8.577336463 -75.02915617	39.7109	0	0	No	2022	Eligibility
		-8.578747842 -75.0280501	39.6284	11.1	90.15	Yes	2022	Eligibility
		-8.580122437 -75.02687597	40.4981	7.7	104.52	Yes	2022	Eligibility
		-8.573218094 -75.01738605	9.4691	5	65.33	Yes	2022	Eligibility
		-8.57081479 -75.0136667	9.4387	0	0	No	2022	Eligibility
<b>SALDAÑA PAREDES AMELIA</b>	UNION Y EL MILAGRO	-8.661697922 -75.01652718	10.0224	8.7883	40	Yes	2022	Eligibility
<b>SANCHEZ BARRIGA TEODORO FRANCISCO</b>	NUEVO SAN PEDRO	-8.54946812 -74.91228314	31.897	15.7	110	Yes	2022	Eligibility
<b>SILVA VASQUEZ ALDER HOMERO A- B-C</b>	MONTE DE LOS OLIVOS	-8.63702653 -75.01546337	16.6624	14.3	210	Yes	2022	Eligibility
		-8.639609118 -75.00932643	22.6445	6.1	0	Yes	2022	Eligibility
		-8.641852899 -75.00500244	4.0742	0	0	No	2022	Eligibility
<b>SOLANO GONZALES JUAN MIGUEL A-B</b>	UNION Y EL MILAGRO	-8.711778752 -75.03036996	14.7295	14.7	239	Yes	2022	Eligibility
		-8.602694003	7.1776	2.6	0	Yes	2022	Eligibility

		-74.76750747						
TAFUR CABELLOS MARIA RENE A-B	LA VILLA	-8.495892252 -75.04684329	12.1594	8.7	120	Yes	2022	Eligibility
		-8.490050186 -75.05018913	15.3065	6.4	0	Yes	2022	Eligibility
TANANTA ISUIZA LAUTER A-B	LAS PALMERAS DE UCAYALI	-8.55702028 -74.85927126	20.7623	15.5	125	Yes	2022	Eligibility
		-8.558954426 -74.85668167	3.9596	0	0	No	2022	Eligibility
TORRES MEZA MAXIMIANO FERNANDO A-B	LA VILLA	-8.531818804 -75.04790819	5.8867	0	0	No	2022	Eligibility
		-8.528465291 -75.0461132	47.28	17.9	100	Yes	2022	Eligibility
TORRES ZEVALLOS HUGO EDWIN A-B	LA VILLA	-8.526720814 -75.04774703	30.1999	14.3	115	Yes	2022	Eligibility
		-8.521417115 -75.0400885	9.2708	0	0	No	2022	Eligibility
VELA PEZO MILDA A-B-C-D	UNION Y EL MILAGRO	-8.66702482 -75.04842581	1.6206	0.8	0	No	2022	Eligibility
		-8.664483985 -75.05106475	11.5463	11	209.30	Yes	2022	Eligibility
		-8.661831024 -75.05414081	2.1696	1.8	19.38	Yes	2022	Eligibility
		-8.658376523 -75.05812002	14.8092	6.3	21.32	Yes	2022	Eligibility
VELA VASQUEZ TARIS IAN	LA MERCED DE NESHUYA	-8.476437631 -74.99619261	59.1747	9.2028	190	Yes	2022	Eligibility
VILLALOBOS RUIZ MARIO	EL MARONAL	-8.439989917 -75.09182694	37.8633	14.3	75	Yes	2022	Eligibility
<b>Total</b>			<b>1,673.95</b>	<b>878.06</b>	<b>9,387</b>			

\* Total of 42 smallholders, 24 smallholders with more than one plot.

\*\* Planted area with zero, means conservation areas.



Location map of the Group.

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 Comité Central de Palmicultores de Ucayali (COCEPU):

Name	Role	Audit Aspects
<b>María Angélica Ocampo</b>	Lead Auditor – Supply Chain, H&S, social expert,	<b>Education:</b> Ecology, specialization in Industrial Safety, Hygiene and Environmental Management. <b>Trainings attended:</b> 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



	stakeholders consultation.	(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). <b>Working experience:</b> 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. She is now full time staff of SCS Global Services RSPO team. She is fluent in Spanish and English.
<b>Weesmary Navarro</b>	Team Auditor – Environmental, Good Agricultural Practices HCV.	<b>Education:</b> Environmental and sanitary engineer, specialist in quality management. <b>Trainings attended:</b> 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). <b>Working experience:</b> 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.

SCS Global Services invites stakeholders to provide written comments on any of the following issues related to the operations of ISH Group Comite Central de Palmicultores de Ucayali (COCEPU), 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:

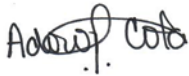
Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Phone number: \_\_\_\_\_

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: ++1.786.281.2707</b>          Email: <a href="mailto:acala@scsglobalservices.com">acala@scsglobalservices.com</a></p>	<p>And/or</p>	<p><b>Andrea Ramírez González</b>  <b>Sustainability Manager</b>          Comité Central de Palmicultores de Ucayali          Carretera Federico Basadre KM 58.500  <b>Pucallpa, Coronel Portillo, Perú</b>  <b>Tel: +51963656129</b>          Email: <a href="mailto:sostenibilidad@cocepu.com.pe">sostenibilidad@cocepu.com.pe</a></p>
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Thank you for your comments and feedback.

Sincerely,



Adriana Cala  
 RSPO Program Manager