



TEMPLATE

# STAKEHOLDER CONSULTATION REPORT

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PUBLICATION DATE **05.05.2022**

VERSION **v. 2.0**

RELATED SUPPORT

**TEMPLATE GUIDE Stakeholder Consultation Report v.2.0**

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This is a report template to be used for filling the information pertaining to Local Stakeholder Consultation and Stakeholder Feedback Round conducted in line with the [Stakeholder Consultation and Engagement Requirements](#).

This document contains the following Sections

[Key Project Information](#)

[Grouped Consultation Information](#)

[SECTION A - Information made available to Stakeholders](#)

[SECTION B - Invitations made to Stakeholders](#)

[SECTION C - Report of the Consultation Process](#)

[SECTION D - Continuous input / Grievance mechanism](#)

[SECTION E - Stakeholder Feedback Round](#)

## KEY PROJECT INFORMATION

<b>GS ID of Project</b>	4221
<b>Title of Project</b>	Vichada Climate Reforestation Project
<b>Version number of this Report</b>	1
<b>Completion date of version</b>	08.08.2023
<b>Time of First Submission Date</b>	11.08.2023
<b>Start Date of the Project</b>	02.02.2006
<b>Date of Meeting (s)</b>	23.09.2022 – 03.10.2023 16.01.2023 27.01.2023
<b>Project Cycle:</b>	<input checked="" type="checkbox"/> Retroactive (for the monitoring period)

## GROUPED CONSULTATION INFORMATION

<b>GS ID of Real Case VPA</b>	NA
<b>Title of Real Case VPA</b>	NA
<b>Geographical Boundary of Grouped Consultation</b>	NA
<b>Technology covered by the Grouped Consultation</b>	NA
<b>Validity Period</b>	NA
<b>Anticipated number of VPAs</b>	NA

## SECTION A. INFORMATION MADE AVAILABLE TO STAKEHOLDERS

### A.1. Preliminary agenda for the meeting

>>Four methods for information dissemination have been executed as stakeholder consultation:

1. Newspaper Ruta de la madera
2. Surveys with stakeholders
3. Meetings with stakeholders
4. The petition, complaint, claim, suggestion, and congratulation system. (PQRSF Spanish acronym)

The meetings with stakeholders held the following agenda:

- Presentation of stakeholders
- Presentation of Inverbosques
- Who is Inverbosques
- Social policy
- Agreements with communities/municipalities
- Means of communication
- PQRSF System

### A.2. A non-technical summary of the project

>> The project consists of afforestation activities in the Eastern Colombian Department of Vichada, within and around the Bitá River Basin. The two project participants are Aldea Forestal and Inverbosques. The project activities implemented and further to continue area the establishment of forest plantations of Eucalyptus urophylla, Eucalyptus tereticornis, Eucalyptus pellita, Acacia mangium, and Pinus caribaea. Inverbosques is the only project participant that continues adding new areas planted to the project.

### A.3. Contact details to get further technical detail and project information

>>

Contact person	Julian Ekelhof
Title	Senior Director Climate Solutions
Salutation	Mr.
Last name	Ekelhof
Middle name	-

First name	Julian
Department	Climate Solutions
Mobile	-
Direct tel.	<a href="tel:+49(0)228-969119-0">+49 (0) 228-969 119 – 0</a>
Personal e-mail	<a href="mailto:info@forliance.com">info@forliance.com</a>

**A.4. Summary of economic, social and environmental impacts of the Project**

>>

Forestry activities in different rural areas can be an effective support to alleviate regional poverty, promote regional know-how, increment capacity building and be a key element for socio-economic development, by providing directly and indirectly jobs.

The project as it is under a conservation scheme, depends of the revenue of the carbon finance.

The main social benefits of the project are:

- Poverty alleviation: many people in rural areas are forced to migrate to the cities due to the lack of regional job opportunities.
- Equal rights: the company has a multicultural team and a mix of people with equal rights without gender discrimination.
- Capacity building: the employees and neighbors are continuously learning about the importance of sustainable forestry management and good practices.
- Equal rights: a multicultural team requires also the need to have a comprehensive and tolerant perception.

The main environmental benefits of the project are:

Building new forests: a mix A/R is a key element to obtain an important synergy between the different natural resources existing in the area, and increase the protection of those basic elements: retaining water in the trees and soil to prevent flooding, prevent soil erosion protecting the nutrients and soil microelements, provide shelter to migratory and native animals and insects.

Forest Conservation: through this activity, the project ensures native ecosystems connectivity; creating small corridors that impact positively the interconnectivity of

different regional natural ecosystems. Also, the project focuses on mitigation strategies to fight climate change. The project faces risks from climate-related impacts such as powerful winds, potential wildfires, and the possibility of flooding. The project participant has mitigation measures in place.

**A.5. Other relevant information to help stakeholders understand the project**

>>

Inverbosques has provided channels of communication to ensure that every stakeholder is welcome to ask questions and seek additional project information. This is also included on the Newspaper that runs twice a year called "Ruta de la Madera".

See Below Publication of the PQRSF System on News Paper:



# La ruta de los buenos vecinos

## Proceso de Resolución de Controversias

El **Mecanismo para la Resolución de los Conflictos** con nuestros vecinos ahora tiene un nuevo nombre: **Proceso de Resolución de Controversias**.

**Somos vecinos y compartimos el mismo territorio;** este hecho, puede generar que nuestras diversas opiniones sobre la vida y el significado que le damos a nuestra vereda puedan ser diferentes a las opiniones y los significados de nuestros vecinos.

En el momento en el que esas diferencias, argumentos, motivaciones o intereses no son conciliados a través de acuerdos, surge el conflicto o la controversia, y puede ser expresado mediante una queja.

En **InverBosques** sabemos que nuestros vecinos pueden tener **quejas, reclamos, peticiones, sugerencias o felicitaciones** y hemos dispuesto los siguientes canales para esto:



Nuestros  
**Canales de  
Comunicación**

- Encuesta domiciliaria anual a nuestros vecinos
- Línea de atención 3214655684
- Coordinación social
- Buzón de sugerencias

**Une los pasos de nuestro proceso de Resolución de Controversias** y dibuja el animal más importante del mundo.



- 1 Se recibe la queja
- 2 Se revisa y verifica
- 3 Se solicita información adicional
- 4 Identificar y describir el tema central
- 5 Reuniones periódicas de revisión
- 6 Evaluar requerimiento de Asesoría complementaria.
- 7 Propuesta de Resolución de Conflictos
- 8 Contacto con el demandante.
- 9 Acuerdos escritos y firmados por las partes
- 10 Si no se llega a acuerdo, informar al demandante los pasos/instancias a seguir

## SECTION B. INVITATIONS MADE TO STAKEHOLDERS

### B.1. Invitation tracking table

Please complete the table below

Category Code	Stakeholder Type/Organisation (if relevant)	Name of invitee	Male/Female	Method of invitation	Date of invitation (>30 days before Meeting)
A	Authority Culture	Angelo Gonzalez	M	NewsPaper	NA
B	Sisben	Ana Sanmiguel	F	NewsPaper	NA
C	Fofii	Alba Maldonado	F	NewsPaper	NA
D	Municipality	Carlos Bustos	M	NewsPaper	NA
E	Municipality	Juliana Vega	F	NewsPaper	NA
F	Municipality	Elsa Enryevo	F	NewsPaper	NA
G	NA	Martin Chipraje	M	NewsPaper	NA
H	NA	Indira Reyes	F	NewsPaper	NA
I	Municipality	Edilma Hernandez	F	NewsPaper	NA
J	Municipality	Norma Bermudez	F	NewsPaper	NA
K	Municipality	Lorena Alvarado	F	NewsPaper	NA
L	Municipality	Jenny Uveta	F	NewsPaper	NA
M	Municipality	Jean Garcia	M	NewsPaper	NA
N	Municipality	Yucell Borrero	-	NewsPaper	NA
O	Municipality	Vanesa Gonzales	F	NewsPaper	NA
P	Municipality	Amalia Anz	F	NewsPaper	NA
Q	Municipality	Edwin Silo	M	NewsPaper	NA
R	Municipality	Mayra Oae	F	NewsPaper	NA
S	Municipality	Carlos Salazar	M	NewsPaper	NA
T	Municipality	Delia Pinto	F	NewsPaper	NA
U	Municipality	Leonardo Deta	M	NewsPaper	NA
V	Municipality	Alvaro Gonzales	M	NewsPaper	NA
W	Municipality	Johana Rodriguez		NewsPaper	NA

X	Municipality	Diana Estrada	F	NewsPaper	NA
Y	Municipality	Katherine Sanchez	F	NewsPaper	NA
Z	Municipality	Leo Torres	M	NewsPaper	NA
AA	Municipality	Karen Rodriguez	F	NewsPaper	NA
BB	Municipality	Carlos Suza	M	NewsPaper	NA
CC	Municipality	Yishlen Marciles	-	NewsPaper	NA
DD	Municipality	Viviana Diaz	F	NewsPaper	NA
EE	Businessman	Carlos Acosta	M	NewsPaper	NA
FF	Contractor	Guillermo Diaz	M	NewsPaper	NA
GG	Businessman	Jaiden Beltran	-	NewsPaper	NA
HH		Lexis Briceño	-	NewsPaper	NA
II	Local Technician	Edwin Ramirez	M	NewsPaper	NA
JJ	Risk Management	Oscar Diaz	M	NewsPaper	NA
KK	National Army	Rodolfo Moreno	M	NewsPaper	NA
LL	National Police	Dayler Herrera	-	NewsPaper	NA
MM	National Police	Edwin Acero	M	NewsPaper	NA
NN	Government	Bladimir Nenavides	M	NewsPaper	NA
OO	Government	Marta Vargas	F	NewsPaper	NA
PP	Corporinoquia	Juan C Moreno	M	NewsPaper	NA
QQ	Emergency	Wilson Angulo	M	NewsPaper	NA
RR	Guanla SG	Luz Beltrin	F	NewsPaper	NA
SS	La Libertad Community	Helen Rodriguez	F	Text Message	Y
TT	Marrati Community	Blanca Pinto	F	Text Message	Y
UU	La Libertad Community	Ramiro Borja	M	Text Message	Y

### B.1.1. Appropriateness of methods

>>

The Stakeholder Consultation method consisted of using a News Paper format to share information about the project. This has provided the following:

1. **Reaching** a wide audience, including both local and regional stakeholders. It ensures that the project information is accessible to a diverse group of people, increasing the potential for engagement and feedback.
2. **Inclusivity** by disseminating project details to a broader audience beyond traditional stakeholders. It invites the participation of various community members and interested parties, giving them an opportunity to provide input and stay informed about the project's progress.
3. **Transparency** by publishing project information in a public format. It demonstrates the project's commitment to open communication and keeps stakeholders informed about the project's objectives, benefits, and potential impacts.
4. **Credibility:** This format is a credible source of information. It enhances the project's legitimacy and adds weight to its importance.
5. **Clear Communication:** This method allows for detailed and organized communication of project information. It can include visual aids, infographics, and clear language, making the content more understandable and accessible to a broader audience.
6. **Community Engagement:** The project actively encourages community engagement and feedback. It creates a platform for stakeholders to voice their concerns, ask questions, and provide valuable insights that can shape the project's direction.
7. **Long-Term Reference:** This is a long-term reference for stakeholders and interested parties. This method can revisit the project information at their convenience, allowing for ongoing awareness and understanding of the project's goals and progress.
8. **Complementing Other Methods:** This format can complement other stakeholder consultation methods, such as public meetings, surveys, and one-on-one engagements.

Overall, the Stakeholder Consultation method is appropriate for projects seeking widespread engagement, transparency, and inclusivity. It facilitates open

communication, demonstrates commitment to stakeholders, and contributes to a well-rounded and effective stakeholder consultation process.

### **B.1.2. Gender Sensitivity**

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INVERBOSQUES is committed to the labor welfare of all its collaborators, promotes Gender Equity in employment opportunities, performance conditions, and participation at all levels, for which it assumes the following commitments.

Gender sensitivity accounts both male and female participants abroad different actors. Also, agreements have been reached with women leaders to prioritize job offers for their communities.

### **B.1.3. Evidence proving invites took place as stated**

>>

List of participants receiving Newspaper is shown below. Also list of meetings with Stakeholders.



Listado de Asistencia  
a Actividades

CODIGO  
ADM-FR004  
Versión 02  
20-sep-22

INFORMACION DE LA REUNION				
Nombre Actividad	Entrega Rota de Madra		Fecha	3-Oct-2022
Municipio	Reto GILERO	Departamento	Nariño	
Nombre del Responsable de la Actividad	DEISY QUIROX			
¿Esta actividad es parte del Consentimiento Previo, Libre e Informado?				SI <input type="checkbox"/> No <input checked="" type="checkbox"/>
Area	Forestal <input type="checkbox"/> Social <input checked="" type="checkbox"/> Ambiental <input type="checkbox"/> SST <input type="checkbox"/> Administración <input type="checkbox"/>			
Asistentes				
No.	Nombre	Teléfono	Empresa / Zona / Referencia	
1	Angela Gonzalez	3506686311	Luffera	
2	Ana Sanmiguel	3133894638	DUEA Sisen	
3	Alfonso L. Maldonado	3143950730	doble	
4	Carlos Eduardo Bustos Rivas	3184897417	Alcaldía - Desarrollo Social	
5	Juliana Vega Hernandez	317269815	Alcaldía Desarrollo S	
6	elis edm elvo	31855078	asociación D.S.S.	
7	Marlen Chirigae	3122838160	Alcaldía	
8	Indira Reyes Rodriguez	3174170270	Indi Reyes	
9	Fátima Hernandez Romero	329233709	Alcaldía municipal	
10	Nancy Gaito Bermudez	3023766377	Alcaldía municipal	
11	LORENA ALVARADO PENA	3106191206	ALCALDIA MUNICIPAL	
12	Jenny Ornela Olivera	3235507851	Alcaldía Municipal	
13	Jean Franco Garcia Romero	3133543882	Alcaldía municipal	
14	Yocell Borrero	3504088881	Alcaldía Municipal	
15	Vanessa Gonzalez Santana	3107164130	Alcaldía	
16	Amalca Anca	3144613488	Alcaldía	
17	Edevin silva	3142047766	Alcaldía	
18	MARCA Alejandra MART	3116680470	Alcaldía	
19	Carlos Alberto Salazar RE	13176643678	Alcaldía	
20	Delia Elizabeth Pardo C	3102103753	Alcaldía	
21	Sergio Alfonso De la Flor	3173862251	Alcaldía	
22	Georgette Páez Peón	32140719	Alcaldía	
23	Alvaro Gonzalez Ciro	3184534921	ALCALDIA	
24	Josanna Gabriel Rodriguez	3115578812	Alcaldía	
25	Yerson AM	3211387857	ALCALDIA	



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CODIGO  
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INFORMACIÓN DE LA REUNION				
Nombre Actividad	Entrega Rota de Madera		Fecha	3 Oct 2022
Municipio	Puerto Gallego		Departamento	Victoria
Nombre del Responsable de la Actividad	Deisy Quiroz			
¿Esta actividad es parte del Consentimiento Previo, Libre e Informado?				SI <input type="checkbox"/> No <input checked="" type="checkbox"/>
Area	Forestal <input type="checkbox"/>	Social <input checked="" type="checkbox"/>	Ambiental <input type="checkbox"/>	SST <input type="checkbox"/> Administración <input type="checkbox"/>
Asistentes				
No.	Nombre	Teléfono	Empresa / Zona / Referencia	
1	Diana Estrada	3188697360	Alcaldia Municipal	
2	Katherine Sanchez Hone	328692101	Alcaldia Municipal Pbc	
3	Leovigildo Torres	3205303267	Asamblea Local	
4	Karen Tatiana Rodriguez Mejia	3125881178	Alcaldia Municipal	
5	Carlos Suarez Enciso	3229128462	PONAL	
6	Cristian Morales	3114354911	Alcaldia Municipal	
7	Viviana Diaz	3166236917	Alcaldia Municipal	
8	Carlos Acosta	3138891130	Comerciante	
9	Guillermo Diaz	323288889	Contratista	
10	Jaiden Andres Beltran Rodriguez	3228916175	Comerciante	
11	Lexis Marialis A. Briceño R.	3123242776		
12	Edwin Ramirez Mancera	3115667640	Tecnico Local comunitario	
13	Oscar Diaz	3205374899	Gestion del riesgo	
14	Rodrigo Augusto Navarro Naranjo	314662182	ARMADA NACIONAL	
15	Daylor Herrera Palmero	3112873531	POLICIA NACIONAL	
16	Edwin Quira Acebo Jimo	323669453	Policia nacional	
17	Bladimir Benavides.	3153569046	Gobernación.	
18	Hanba Evelyn Jorgao	32609210	Gobernación	
19	Juan Carlos Moreno Vargas	3202276175	Servicio Comunitario	
20	Wilson Angulo Rodriguez	3132688233	AREA VIGILANCIA	
21	Luz Aider Beltrán	3209972650	Guarda SG. SENA	
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20-sep-22

INFORMACIÓN DE LA REUNIÓN				
Nombre Actividad	Entrega Rol de Madera		Fecha	29 Sept 2022
Municipio	Puerto Calleso		Departamento	Nichada
Nombre del Responsable de la Actividad	DESY QUIROZ			
¿Esta actividad es parte del Consentimiento Previo, Libre e Informado?				Sí <input type="checkbox"/> No <input checked="" type="checkbox"/>
Area	Forestal <input type="checkbox"/> Social <input checked="" type="checkbox"/> Ambiental <input type="checkbox"/> SST <input type="checkbox"/> Administración <input type="checkbox"/>			
Asistentes				
No.	Nombre	Teléfono	Empresa / Zona / Referencia	
1	MANUEL flores	3227201660		
2	Adrian Luna	350359808	Refocosta	
3	Daniel Pineda Perdomo	302727439	Refocosta	
4	Jusein Gonzalez	3213557293	Refocosta	
5	Sergio Naranjo	3133708527	Refocosta	
6	Jose Rebolledo	322210630	Refocosta	
7	Osvaldo Porras	3028045067	Refocosta	
8	Dario Herrera Perez	3186900417	Refocosta	
9	Jose Abel Garcia	347314172	Refocosta	
10	Juan Carlos Garcia	3108004185	Refocosta	
11	Angel Angel Alvarez Bernal		Refocosta	
12	Wilmer Rivero	317221858	Refocosta	
13	ALEX BATES	3144222465	Refocosta	
14	Eduardo Bustos B.	315858453	Refocosta	
15	José Rojas	302257812	Refocosta	
16	Mario Fernando Guagabo	18263372	Municipal	
17	UZMAINE MANCIPE	3138199868	Refocosta	
18	Walter Pineda Rivera	3107228130	Refocosta, SAS	
19	Daniel Osorio Valencia	3046740650	Refocosta	
20	Yohanna Santana	3223983802	Refocosta S.A.S.	
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INFORMACIÓN DE LA REUNIÓN				
Nombre Actividad	Entrega periódico Rotade Madera		Fecha	28. sept. 2022
Municipio	Puerto Carreño	Departamento	Vichada	
Nombre del Responsable de la Actividad	Daisy Quirza			
¿Esta actividad es parte del Consentimiento Previo, Libre e Informado?			Sí	<input checked="" type="checkbox"/> No <input type="checkbox"/>
Area	Forestal <input type="checkbox"/>	Social <input checked="" type="checkbox"/>	Ambiental <input type="checkbox"/>	SST <input type="checkbox"/> Administración <input type="checkbox"/>
Asistentes				
No.	Nombre	Teléfono	Empresa / Zona / Referencia	
1	Miguel Angel Hernandez H.	3223373362	La Reina	
2	JULI TATIANA FIGUEROA HERNANDEZ	3227027060	PUESTO SALUD ESTACION	
3	Manuel Betnal	3163192873	Apurarios	
4	Hanki Romero Garcia	3115174533	APURARIOS	
5	Gedeón Mada O	3113221632	APURARIOS	
6	Jair Escobar Giraldo	3116494588	Apurarios	
7	José Equibio		Apurarios	
8	Liliz Milena Leyva F	3214810591	Recurso N. Anelina	
9	Flavio FIDIER	318579478	La Galaxia	
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INFORMACIÓN DE LA REUNIÓN				
Nombre Actividad	Entrega Periódico Ruta de Maderes		Fecha	27 Sept 2022
Municipio	Puerto Carreño		Departamento	Vichada
Nombre del Responsable de la Actividad	Daisy Quiroz			
¿Esta actividad es parte del Consentimiento Previo, Libre e Informado?				Sí <input type="checkbox"/> No <input checked="" type="checkbox"/>
Area	Forestal <input type="checkbox"/> Social <input checked="" type="checkbox"/>	Ambiental <input type="checkbox"/> SST <input type="checkbox"/>	Administración <input type="checkbox"/>	
Asistentes				
No.	Nombre	Teléfono	Empresa / Zona / Referencia	
1	HENRY BACCA	3153138603	g. elevación 2	
2	Javier Benavente	3134867473	Santos	
3	Leo Junior Toa Santos	3025702376	Las Bonitas	
4	Saso A. Tovar	3108902431	Lagunitas	
5	Hugo Fernandez Rivera D. No		Lagunitas	
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INFORMACIÓN DE LA REUNIÓN				
Nombre Actividad	Entrega y socialización Rotación Madera		Fecha	26 Sep. 2022
Municipio	Puerto Carrero	Departamento	Vichada	
Nombre del Responsable de la Actividad	Deisy Quirce			
¿Esta actividad es parte del Consentimiento Previo, Libre e Informado?	SI <input type="checkbox"/>		No <input checked="" type="checkbox"/>	
Area	Forestal <input type="checkbox"/>	Social <input checked="" type="checkbox"/>	Ambiental <input type="checkbox"/>	SST <input type="checkbox"/> Administración <input type="checkbox"/>
Asistentes				
No.	Nombre	Teléfono	Empresa / Zona / Referencia	
1	Bety Esperanza Muñoz R	3066502028	Apendiz Administrativo	
2	Audrey Garcia Nieves	320411656	Auxiliar Administrativo	
3	Juan Pablo Flores	3138458245	Coordinador Silvicultura	
4	Emilio Rueda	516 821 285	Consultor	
5	Andrey Bernal	3186653550	InverBosques	
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INFORMACIÓN DE LA REUNIÓN				
Nombre Actividad	Entrega Periódico Rotación Maderas		Fecha	23 Sept. 2022
Municipio	Envigado		Departamento	Antioquia
Nombre del Responsable de la Actividad	Daisy Quirce			
¿Esta actividad es parte del Consentimiento Previo, Libre e Informado?				Sí <input type="checkbox"/> No <input checked="" type="checkbox"/>
Area	Forestal <input type="checkbox"/> Social <input checked="" type="checkbox"/> Ambiental <input type="checkbox"/> SST <input type="checkbox"/> Administración <input type="checkbox"/>			
Asistentes				
No.	Nombre	Teléfono	Empresa / Zona / Referencia	
1	Ancullí Osorio Madrid	3024253310	Coord. Administrativo	
2	Liliana y Julieth Jimenez Cardon	3017336465	Direct. Administrativa	
3	Germán Ochoa	3002400805	D. SIC	
4	Juliana Muñoz Jiménez	308662819	Asistente Administrativa	
5	Viviana Batín Ramos	3107400996	Oficios Varios	
6	Wendy Johanna Perata Rojas	3127929012	Auxiliar Contable	
7	Maryely Florez Castañeda	3143841649	Asistente Administrativo	
8	Tomás Ochoa Ojeda	8123790419	Asesor Mejoramiento Genético	
9	Luis F. Jaramillo Gómez	3216384049	Director Forestal	
10	Ancoró Gonzalo Guzmán	3112367365	Director Proyectos	
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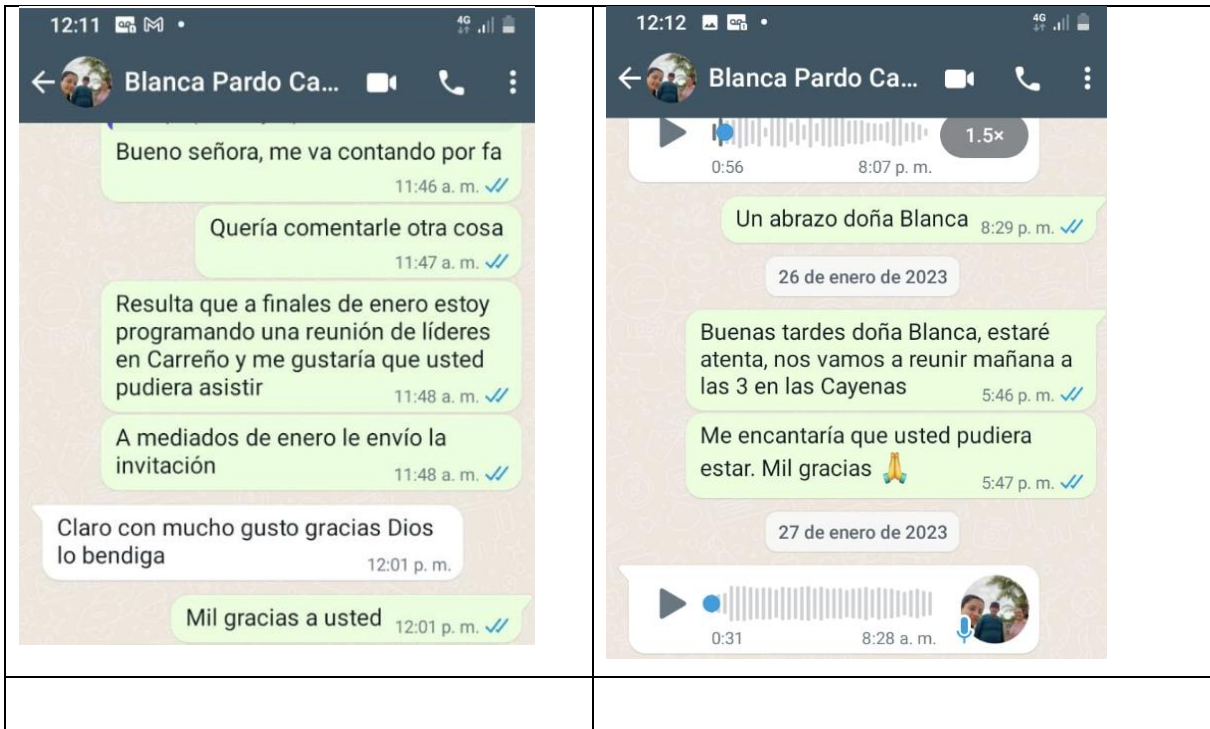
Listado de Asistencia  
a Actividades

CODIGO  
ADM-FR004  
Versión 02  
20-sep-22

INFORMACIÓN DE LA REUNIÓN				
Nombre Actividad	Encuentro de líderes		Fecha	27-01-2023
Municipio	Puerto Calles	Departamento	Vichada	
Nombre del Responsable de la Actividad	Densy Quiróz Cano			
¿Esta actividad es parte del Consentimiento Previo, Libre e Informado?	Sí <input type="checkbox"/>		No <input checked="" type="checkbox"/>	
Area	Forestal <input type="checkbox"/>	Social <input checked="" type="checkbox"/>	Ambiental <input type="checkbox"/>	SST <input type="checkbox"/> Administración <input type="checkbox"/>
Asistentes				
No.	Nombre	Teléfono	Empresa / Zona / Referencia	
1	Heber Rodríguez	3102823139	La Libertad	
2	Blanca Nery Pinto	3168250496	Marrafi	
3	Damiro Boya Acevedo	3228929399	La Libertad.	
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**B.1.4. Sample content of invites (for each Method above)**

>> Inverbosques employed a text message application for stakeholder meetings, which is an established mode of communication within the local communities and also it has been proved efficient within the rural region.



Front page of Newspaper Ruta de la Madera is shown below:



## La transformación es ahora y juntos seremos parte de ella

Un **nuevo paradigma** se está gestando en el mundo: **la naturaleza** reclama su papel en el mundo y nos da un ultimátum, el momento de **respetar los límites naturales del planeta tierra** tiene que ser ahora.

Invertir en la **conservación de la naturaleza** es fundamental; los beneficios van más allá de lo económico y abarcan “la lucha contra el cambio climático, la salud de las personas, el asentamiento de población en zonas deshabitadas o la preservación de la cultura”. **La naturaleza proporciona a la humanidad materia prima para crear bienes y servicios indispensables.**



### Los árboles y nuestro futuro

**Los árboles son imprescindibles para mantener el equilibrio de nuestro planeta.** Sabías que una persona necesita cada día entre 7.200 y 8.600 litros de oxígeno para poder respirar, y diariamente esa cantidad es producida aproximadamente por 22 árboles. Gracias a su capacidad de absorber carbono y de producir oxígeno, **los árboles, son imprescindibles para el futuro del planeta.**

**La sostenibilidad es el camino para luchar contra una crisis climática que nos debe preocupar a todos y cada uno de nosotros.** Nos emociona poder compartir este camino **junto a ustedes, nuestros vecinos.** Un camino que nos permitirá seguir creciendo, aprendiendo y alcanzando metas en comunidad.

*Natalia Quevedo*  
NATALIA QUEVEDO GONZÁLEZ  
Gerente General

### B.1.5. Description of other Means and methods to provide feedback for those who are not able to join the consultation meeting

>>

Inverbosques has developed the petition, complaint, claim, suggestion, and congratulation system. (PQRSF Spanish acronym). This system consists of a set of processes, actions, and records through which Inverbosques allows interaction with its stakeholders to express their requests, complaints, claims, suggestions, and congratulations.

This provides an overview of the well-being of the internal team, the quality of the work environment, the state of external relations, and its public image. Also, it improves the company's internal processes, and contribute to the upgrading of coexistence, team performance, and the ease of external relations.

Picture of the PQRSF system posted on a local stakeholder business.



## SECTION C. REPORT OF THE CONSULTATION PROCESS

### C.1. Date of Meeting(s)

>>

23.09.2022 – 03.10.2023

16.01.2023

27.01.2023

#### C.1.1. Justification of why consultation took place after the project start date (retroactive projects only)

>>

Inverbosques has been involved in permanent consultation with local stakeholders. Since Inverbosques is working with project certifications, they have been encouraged to formalize and improve their consultation process. Also, as the project progresses, goals and priorities might evolve. Engaging stakeholders, later on, can help align the project's direction with these refined goals. Moreover, involving stakeholders after project initiation demonstrates responsiveness to feedback and willingness to make necessary adjustments. Lastly, continuous stakeholder engagement is one main project activity for both project participants, and it will continue taking place yearly.

#### C.1.2. List of participants

Please complete the table below

Date and Time		Location			
Category Code	Name of the participant, job / position in the community	Male / Female	Contact details	Organisation (if relevant)	Signature

Information provided in Section B.1.3

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### C.1.3. Pictures from the physical meeting(s) (best practice)

>>



### C.2. Minutes of physical meeting(s)

>> The minutes followed the below agenda:

#### I. Who are we?

At InverBosques, our expertise lies in the advancement, administration, and/or investment of economically, socially, and ecologically feasible projects within the agro-industrial and/or forestry fields.

## II. Social Policy

Inverbosques creates its social policy with the interest of contributing to the social development of neighboring communities in the area of influence under principles of social responsibility and participatory methods:

- Social management process agreed with the community.
- Communication mechanism.
- PQRSF reporting
- Employment policy
- Conflict resolution mechanism

## III. Municipality Agreements

Cooperation agreement with Vichada Municipality and Puerto Carreño

## IV. Means of Communication

Telephone: 321 465 5684

Suggestions mailbox in Communities:

- Las Bonitas
- La Esperalda
- Puerto Carreño Office

Explanation of the PQRSF System

Newspaper Ruta de la Madera

### **C.2.1. Minutes of other consultations**

>>

Annual surveys have been done to enhance acknowledgment of the project updates.

The survey aims to identify the impacts generated by company operations.

Questions are stated in groups of negative and positive impacts.

Negative impacts questions:

- Are workers disrespectful?

- Have they threatened your safety or your family?
- Have they used the company's name for illegal activities?
- Do they leave garbage or dangerous items on the road?
- Have there been scandals, fights?
- Have they had any inconvenience with the company?
- Does the passage of machinery bother you?
- Have they caused damage to your home?
- Do the passage of vehicles represent a threat to pedestrians and children?

Positive impacts questions

- Does the company generate employment in the area?
- Does the company generate spaces for integration with the community?
- The company has generated approaches with the community?
- The company generates recreational spaces for children and young people?
- The company generates spaces for training in arts and crafts in the community?
- Does the company generate spaces for training on environmental issues?

Example of surveys are shown below:

Los datos suministrados por las personas en esta encuesta son absolutamente confidenciales.  
ENCUESTA DE IDENTIFICACIÓN DE IMPACTOS GENERADOS POR NUESTRAS OPERACIONES.

**VISITA A GRUPOS REPRESENTATIVOS DE LA COMUNIDAD**  
**IDENTIFICACIÓN DE IMPACTOS**

**InverBosques**  
Gerencia de Proyectos Forestales

Diligenciado por: Dany Quiroz Cano

Cargo en la Empresa: Coord. Gestión Social Encuesta N°: 2

Vecino de lindero:

Vecino de carretera:

Vecino Comunitario:

Fecha: 23 Sept. 2022

Vereda: La Esmeralda

Municipio: Bosque Gaitano

Departamento: Uchacora

Persona que suministra la información: Azulino Yepes

Teléfono: 320 449 4787

Observaciones: Jose

- Socialización etapa del proyecto
- Evaluación de riesgo ambiental y social de agroquímicos
- Entrega del periódico Ruta de Madera.

Los datos suministrados por las personas en esta encuesta son absolutamente confidenciales.  
ENCUESTA DE IDENTIFICACIÓN DE IMPACTOS GENERADOS POR NUESTRAS OPERACIONES.

IMPACTOS NEGATIVOS.			
Banco de posibles impactos negativos generados por la actividad industrial y comercial de la reforestadora que hace presencia en esta comunidad			
Posibles impactos negativos provocados por nuestro personal.			
Nuestros trabajadores:	Si	No	Explique
Son irrespetuosos con la comunidad en general.		X	
Han amenazado su seguridad o la de su familia		X	
Han utilizado el nombre de la empresa para la realización de alguna acción indebida		X	
Dejan basuras o elementos peligrosos en la vía		X	
Protagonizan escándalos o peleas		X	
Protagonizan fiestas		X	
Han tenido algún inconveniente con algunos de los colaboradores de la Empresa		X	
Posibles impactos negativos provocados por nuestros vehículos y/o maquinaria			
	Si	No	Explique
Le molesta el paso de la maquinaria		X	
Ha provocado daños en su vivienda		X	
Deja basuras o elementos peligrosos en la vía		X	

Los datos suministrados por las personas en esta encuesta son absolutamente confidenciales.  
ENCUESTA DE IDENTIFICACIÓN DE IMPACTOS GENERADOS POR NUESTRAS OPERACIONES.

Ha tenido algún otro inconveniente con el paso de la maquinaria y/o vehículo de la Empresa		X	
El paso de otros de nuestros vehículos representan una amenaza para los niños y demás peatones		X	
IMPACTOS POSITIVOS			
	Si	No	
La reforestadora y su operación forestal genera empleo en la zona	X		
La reforestadora genera espacios de integración con la comunidad		X	
La reforestadora y su operación forestal ha generado acercamientos en la comunidad.		X	
Nuestra compañía genera espacios de recreación para los niños, niñas y jóvenes		X	
Nuestra compañía genera espacios de capacitación en artes y oficios con la comunidad.		X	
Nuestra compañía genera espacios de capacitación en temas ambientales.	X		

- Lugar:
- El caserío
- Internado
- La Esmeralda
- Animal:
- Danta
- Aird:
- Mouche.

• Sugerencia: la familia es parte del Comité de Obras y el Comité Ambiental. la familia hace una solicitud para ubicar 2 puntos ecológicos (Cancha y El Paso). 3 canecas por punto. Ellos serían los responsables directos y se capacitaría a la comunidad.

- Beneficios
- Empleo local, generan beneficios para la familia.
- Se capacita a los colaboradores, en el manejo de los residuos, el comportamiento frente a los animales (evitan arzar)
- Ayuda a sobrepoblar a los animales.

**C.3. Assessment of comments from all consultations above**

Please complete the table below

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation/ Justification (Why? How?)
Female	Contribution of a stethoscope to serve the community	Yes	The company provided the equipment required
Female	Support for a school garden	Yes	Feasibility analysis of the petition
Female	Transportation support	Yes	Means of transportation provided
Male	Use of machinery for maintenance	Yes	The petition has been made to the Municipality
Male	2.500 native tree species for tapir conservation in the Bitá River watershed	Yes	Donation of: 300 saladillo blanco, 1.300 moriche, 500 Simarua, 400 yopo
Male	Debris abandonment	Yes	Debris collected

### C.3.1. Evaluation forms (best practice)

>> NA – project under performance review, not project design.

You may use the table format below to collect feedback on your consultation

Name	
Gender – Male/Female:	
What is your impression of the meeting?	
What do you like about the project?	
What do you not like about the project?	
Signature	

### C.1. Summary of alterations based on comments

>> NA – project under performance review, not project design.

## SECTION D. CONTINUOUS INPUT / GRIEVANCE MECHANISM

Please use the table below to report on the methods agreed with stakeholders

	<b>Method Chosen (include a Justification of Choice known details e.g. location (best practice) of the book, phone, number, identity of mediator)</b>
Continuous Input / Grievance Expression Process Book (mandatory)	The PQRSF System
GS Contact (mandatory)	info@inverbosques.com
Telephone access (optional)	321 465 5684
Internet/email access (optional)	
Nominated Independent Mediator (optional)	Deisy Quiroz
Other:	

## SECTION E. STAKEHOLDER FEEDBACK ROUND

Please check this box if the project is retroactive and has done only 1 consultation with a physical meeting integrated into the SFR.

### E.1. Length of the Feedback Round

Stakeholder Feedback Round	Planned	Actual
Start Date	<input type="checkbox"/>	<input type="checkbox"/>
End Date	<input type="checkbox"/>	<input type="checkbox"/>

>> NA – the project participants do stakeholder consultation yearly and have a grievance mechanism in place. This is a performance review event, not a project design.

### E.2. Summarise how all stakeholders were/will be invited to provide feedback

>>

All stakeholders have been invited to use the PQRSF System, which is a permanent registry to follow up on requests, complaints, claims, suggestions, and congratulations from all stakeholders. Inverbosques allows permanent interaction with its stakeholders by this means located in key communities and Inverbosques offices.

### E.3. Summarise Feedback received, including if any changes in project design were made

>>

Most of the feedback received is positive regarding the operations of Inverbosques and the social practices that they have brought. Also, some feedback has been collected as petitions for the well-being of the communities including job opportunities, collaboration of means of transportation, and maintenance of infrastructure.

## Revision History

Version	Date	Remarks
1.2	5 May 2022	Addition of grouped consultation info, preliminary agenda and section to justify retroactive consultation took place. Minor edits to text.
1.1	14 October 2020	Inclusion of Key Project Information Restructure, new headings and reorder to better match the steps a developer will follow in consultations. Removal of some non-mandatory template tables (Blind Sustainable Development Assessment). Clarification of best practice steps that are non mandatory processes, clarification of mandatory discussion points. Clarification regarding publishing names and that original evaluation forms (optional) and attendance lists (mandatory) should be separate documents. Improved clarity on Stakeholder Feedback round section and procedures for retroactive projects Provision of an <a href="#">accompanying Guide</a> to help the user understand detailed rules and requirements
1.0	14 August 2017	Initial adoption