

| DIRECCIÓN EJECUTIVA- LA LIBERTAD<br>CTD. VIRU - CHAO |                                      |                                  |                                |                       | PROGRAMA DIARIO DE INSPECCIONES FITOSANITARIAS DE EXPORTACIÓN E IMPORTACIÓN |                 |                |                    |               | FECHA:09.07.26            |  |
|------------------------------------------------------|--------------------------------------|----------------------------------|--------------------------------|-----------------------|-----------------------------------------------------------------------------|-----------------|----------------|--------------------|---------------|---------------------------|--|
| Nº                                                   | INSPECTOR ASIGNADO                   | NOMBRE DE INSTALACIÓN AUTORIZADA | EXPORTADOR/IMPORTADOR          | VÍA                   | Nº DE EXPEDIENTE                                                            | PRODUCTO        | PAIS DESTINO   | HORA               | OBSERVACIONES |                           |  |
| 1                                                    | Ing. Errol Aliaga                    | SMART PACKING S.A.C.             | GREEN LAND PERU EXPORTS S.A.C. | MARITIMO              | 260760007360                                                                | ARANDANO FRESCO | PAISES BAJO    | 10:00:00           |               |                           |  |
| 2                                                    |                                      | SMART PACKING S.A.C              | AGRO BLUE PERU                 | Marítmo               | 260760007447                                                                | ARANDANO        | Países Bajos   | 11:00:00           |               |                           |  |
| 3                                                    |                                      | CHAN CHAN AMARYL SAC             | CHAN CHAN AMARYL SAC           | MARITIMO              | 260760007450                                                                | BULBO AMARYL    | EEUU           | 11:00:00           |               |                           |  |
| 4                                                    |                                      | AGUALUMA S.A.C                   | AGUALUMA S.A.C                 | MARITIMO              | 260760007482                                                                | ARANDANO FRESCO | PAISES BAJO    | 10:00:00           |               |                           |  |
| 5                                                    | Ing. Carlos Casas                    | AGUALUMA S.A.C                   | AGUALUMA S.A.C                 | MARITIMO              | 260760007484                                                                | ARANDANO FRESCO | PAISES BAJO    | 11:00:00           |               |                           |  |
| 6                                                    |                                      | AGUALUMA S.A.C                   | AGUALUMA S.A.C                 | MARITIMO              | 260760007483                                                                | ARANDANO FRESCO | PAISES BAJO    | 12:00:00           |               |                           |  |
| 7                                                    |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007312                                                                | PALTA FRESCA    | PAISES BAJO    | 07:00:00           |               |                           |  |
| 8                                                    |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007298                                                                | PALTA FRESCA    | ITALIA         | 09:00:00           |               |                           |  |
| 9                                                    | Ing. Efraín Castañeda                | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007315                                                                | PALTA FRESCA    | PAISES BAJO    | 10:00:00           |               |                           |  |
| 10                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007280                                                                | PALTA FRESCA    | EE.UU          | 14:00:00           |               |                           |  |
| 11                                                   |                                      | VIRU AVOCAO S.A                  | AVALEZA                        | MARITIMO              | 260760007518                                                                | PALTA FRESCA    | EE.UU          | 14:00:00           |               |                           |  |
| 12                                                   |                                      | VIRU AVOCAO S.A                  | AVALEZA                        | MARITIMO              | 260760007519                                                                | PALTA FRESCA    | EE.UU          | 15:00:00           |               |                           |  |
| 13                                                   | P.A. JOHNNY WILFREDO ITO ZELA        | VIRU AVOCAO S.A                  | AGROBERRIES PERU S.A.C.        | MARITIMO              | 260760007188                                                                | ARANDANO FRESCO | CHINA          | 10:00:00           |               |                           |  |
| 14                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007294                                                                | PALTA FRESCA    | PAISES BAJO    | 17:00:00           |               |                           |  |
| 15                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007384                                                                | PALTA FRESCA    | REINO UNIDO    | 14:00:00           |               |                           |  |
| 16                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007396                                                                | PALTA FRESCA    | PAISES BAJO    | 15:00:00           |               |                           |  |
| 17                                                   | P.A. JOHNNY WILFREDO ITO ZELA        | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007390                                                                | PALTA FRESCA    | ITALIA         | 18:00:00           |               |                           |  |
| 18                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007310                                                                | PALTA FRESCA    | REINO UNIDO    | 09:00:00           |               |                           |  |
| 19                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007296                                                                | PALTA FRESCA    | PAISES BAJO    | 10:00:00           |               |                           |  |
| 20                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007288                                                                | PALTA FRESCA    | PAISES BAJO    | 11:00:00           |               |                           |  |
| 21                                                   | P.A. JOHNNY WILFREDO ITO ZELA        | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007317                                                                | PALTA FRESCA    | PAISES BAJO    | 12:00:00           |               |                           |  |
| 22                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007313                                                                | PALTA FRESCA    | PAISES BAJO    | 13:00:00           |               |                           |  |
| 23                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007313                                                                | PALTA FRESCA    | CHINA          | 15:00:00           |               |                           |  |
| 24                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007314                                                                | PALTA FRESCA    | CHINA          | 16:00:00           |               |                           |  |
| 25                                                   | P.A. JOHNNY WILFREDO ITO ZELA        | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007289                                                                | PALTA FRESCA    | PAISES BAJO    | 17:00:00           |               |                           |  |
| 26                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007304                                                                | PALTA FRESCA    | REINO UNIDO    | 18:00:00           |               |                           |  |
| 27                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007287                                                                | PALTA FRESCA    | REINO UNIDO    | 19:00:00           |               |                           |  |
| 28                                                   |                                      | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007397                                                                | PALTA FRESCA    | PAISES BAJO    | 21:00:00           |               |                           |  |
| 29                                                   | P.A. LIZ AVILA NEYRA                 | VIRU AVOCAO S.A                  | VIRU AVOCAO S.A                | MARITIMO              | 260760007385                                                                | PALTA FRESCA    | PAISES BAJO    | 22:00:00           |               |                           |  |
| 30                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007473                                                                | PALTA FRESCA    | Países Bajos   | 15:00:00           |               |                           |  |
| 31                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007474                                                                | PALTA FRESCA    | Países Bajos   | 09:00:00           |               |                           |  |
| 32                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007477                                                                | PALTA FRESCA    | Japón          | 11:00:00           |               |                           |  |
| 33                                                   | Ing. Sergio Cueva                    | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007456                                                                | PALTA FRESCA    | Japón          | 13:00:00           |               |                           |  |
| 34                                                   |                                      | AVOCADO PACKING COMPANY SAC      | MANUELLITA FTH S.A.C.          | MARITIMO              | 260760007448                                                                | ARANDANO FRESCO | EE.UU          | 10:00:00           |               | CON RE-EXPORTACION CANADA |  |
| 35                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | MARITIMO              | 260760007458                                                                | PALTA FRESCA    | EEUU           | 09:00:00           |               |                           |  |
| 36                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | MARITIMO              | 260760007459                                                                | PALTA FRESCA    | EEUU           | 12:00:00           |               |                           |  |
| 37                                                   | P.A. JUAN DE DIOS MEDINA HUANES      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007481                                                                | PALTA FRESCA    | Países Bajos   | 13:00:00           |               |                           |  |
| 38                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007484                                                                | PALTA FRESCA    | Reino Unido    | 15:00:00           |               |                           |  |
| 39                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007465                                                                | PALTA FRESCA    | Reino Unido    | 16:00:00           |               |                           |  |
| 40                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007466                                                                | PALTA FRESCA    | Reino Unido    | 10:00:00           |               |                           |  |
| 41                                                   | P.A. JUAN DE DIOS MEDINA HUANES      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007468                                                                | PALTA FRESCA    | Reino Unido    | 14:00:00           |               |                           |  |
| 42                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007467                                                                | PALTA FRESCA    | Reino Unido    | 11:00:00           |               |                           |  |
| 43                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007475                                                                | PALTA FRESCA    | Países Bajos   | 13:00:00           |               |                           |  |
| 44                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007476                                                                | PALTA FRESCA    | Países Bajos   | 14:00:00           |               |                           |  |
| 45                                                   | P.A. NATALIE KATHERINE MEGO BARBOZA  | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007457                                                                | PALTA FRESCA    | China          | 10:00:00           |               |                           |  |
| 46                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007455                                                                | PALTA FRESCA    | China          | 12:00:00           |               |                           |  |
| 47                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007478                                                                | PALTA FRESCA    | China          | 11:00:00           |               |                           |  |
| 48                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007479                                                                | PALTA FRESCA    | Países Bajos   | 15:00:00           |               |                           |  |
| 49                                                   | P.A. NATALIE KATHERINE MEGO BARBOZA  | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007480                                                                | PALTA FRESCA    | Países Bajos   | 16:00:00           |               |                           |  |
| 50                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007460                                                                | PALTA FRESCA    | EEUU           | 14:00:00           |               |                           |  |
| 51                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007461                                                                | PALTA FRESCA    | EEUU           | 09:00:00           |               |                           |  |
| 52                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007462                                                                | PALTA FRESCA    | EEUU           | 15:00:00           |               |                           |  |
| 53                                                   | P.A. VICTOR FRANCISCO YATAO CORONADO | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007463                                                                | PALTA FRESCA    | EEUU           | 12:00:00           |               |                           |  |
| 54                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007469                                                                | PALTA FRESCA    | Países Bajos   | 11:00:00           |               |                           |  |
| 55                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007470                                                                | PALTA FRESCA    | España         | 16:00:00           |               |                           |  |
| 56                                                   |                                      | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007471                                                                | PALTA FRESCA    | Países Bajos   | 13:00:00           |               |                           |  |
| 57                                                   | P.A. VICTOR FRANCISCO YATAO CORONADO | AVOCADO PACKING COMPANY SAC      | AVOCADO PACKING COMPANY SAC    | Marítmo               | 260760007472                                                                | PALTA FRESCA    | Países Bajos   | 17:00:00           |               |                           |  |
| 58                                                   |                                      | HORTIFRUIT - PERU S.A.C          | HORTIFRUIT - PERU S.A.C        | AEREO                 | 260760007335                                                                | ARANDANO        | INDIA          | 14:00:00           |               |                           |  |
| 59                                                   |                                      | HORTIFRUIT - PERU S.A.C          | HORTIFRUIT - PERU S.A.C        | MARITIMO              | 260760007452                                                                | ARANDANO        | ESPAÑA         | 11:00:00           |               |                           |  |
| 60                                                   |                                      | HORTIFRUIT - PERU S.A.C          | HORTIFRUIT - PERU S.A.C        | MARITIMO              | 260760007453                                                                | ARANDANO        | REINO UNIDO    | 12:00:00           |               |                           |  |
| 61                                                   | Ing. Errol Aliaga                    | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007440                                                                | ARANDANO FRESCO | PAISES BAJO    | 09:00:00           |               |                           |  |
| 62                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007483                                                                | ARANDANO FRESCO | CHINA          | 11:00:00           |               |                           |  |
| 63                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007485                                                                | ARANDANO FRESCO | PAISES BAJO    | 21:00:00           |               |                           |  |
| 64                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007508                                                                | ARANDANO FRESCO | PAISES BAJO    | 15:00:00           |               |                           |  |
| 65                                                   | P.A. ABRAHAM RAMIREZ BAUTISTA        | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007488                                                                | ARANDANO FRESCO | PAISES BAJO    | 11:00:00           |               |                           |  |
| 66                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007509                                                                | ARANDANO FRESCO | PAISES BAJO    | 10:00:00           |               |                           |  |
| 67                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007496                                                                | PALTA FRESCA    | ESTADOS UNIDOS | 11:00:00           |               |                           |  |
| 68                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007500                                                                | PALTA FRESCA    | ESTADOS UNIDOS | 20:00:00           |               |                           |  |
| 69                                                   | P.A. BRUNO RODRIGO TELLO COTRINA     | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007497                                                                | PALTA FRESCA    | PAISES BAJO    | 16:00:00           |               |                           |  |
| 70                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007498                                                                | PALTA FRESCA    | PAISES BAJO    | 14:00:00           |               |                           |  |
| 71                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007499                                                                | PALTA FRESCA    | REINO UNIDO    | 10:00:00           |               |                           |  |
| 72                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007501                                                                | PALTA FRESCA    | REINO UNIDO    | 09:00:00           |               |                           |  |
| 73                                                   | P.A. CALEB ANTONIO DIAZ JURUPÉ       | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007419                                                                | PALTA FRESCA    | PAISES BAJO    | 15:00:00           |               |                           |  |
| 74                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007421                                                                | PALTA FRESCA    | PAISES BAJO    | 16:00:00           |               |                           |  |
| 75                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007510                                                                | PALTA FRESCA    | JAPON          | 09:00:00           |               |                           |  |
| 76                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007489                                                                | PALTA FRESCA    | PAISES BAJO    | 12:00:00           |               |                           |  |
| 77                                                   | P.A. CALEB ANTONIO DIAZ JURUPÉ       | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007495                                                                | PALTA FRESCA    | PAISES BAJO    | 18:00:00           |               |                           |  |
| 78                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007493                                                                | PALTA FRESCA    | ITALIA         | 09:00:00           |               |                           |  |
| 79                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007511                                                                | PALTA FRESCA    | ITALIA         | 11:00:00           |               |                           |  |
| 80                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007512                                                                | PALTA FRESCA    | PAISES BAJO    | 16:00:00           |               |                           |  |
| 81                                                   | P.A. DAVID ELIAS VELASQUEZ CARO      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007494                                                                | PALTA FRESCA    | ESPAÑA         | 18:00:00           |               |                           |  |
| 82                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007513                                                                | PALTA FRESCA    | ESPAÑA         | 20:00:00           |               |                           |  |
| 83                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007502                                                                | PALTA FRESCA    | ESTADOS UNIDOS | 09:00:00           |               |                           |  |
| 84                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007503                                                                | PALTA FRESCA    | ESTADOS UNIDOS | 10:00:00           |               |                           |  |
| 85                                                   | P.A. MIKE KAROL'S ASMAT MELENDEZ     | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007504                                                                | PALTA FRESCA    | PAISES BAJO    | 16:00:00           |               |                           |  |
| 86                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007491                                                                | PALTA FRESCA    | PAISES BAJO    | 14:00:00           |               |                           |  |
| 87                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007492                                                                | PALTA FRESCA    | PAISES BAJO    | 16:00:00           |               |                           |  |
| 88                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007486                                                                | ARANDANO FRESCO | CHINA          | 09:00:00           |               |                           |  |
| 89                                                   | P.A. RUDY UY LETH VILCARROMERO RAMOS | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007506                                                                | ARANDANO FRESCO | CHINA          | 12:00:00           |               |                           |  |
| 90                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007505                                                                | ARANDANO FRESCO | PAISES BAJO    | 18:00:00           |               |                           |  |
| 91                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007507                                                                | ARANDANO FRESCO | PAISES BAJO    | 11:00:00           |               |                           |  |
| 92                                                   |                                      | CAMPOSOL S.A.                    | CAMPOSOL S.A.                  | MARITIMO              | 260760007487                                                                | ARANDANO FRESCO | PAISES BAJO    | 15:00:00           |               |                           |  |
| ACTIVIDAD                                            |                                      |                                  |                                |                       |                                                                             |                 |                |                    |               |                           |  |
| DERIVACIÓN DE EXPEDIENTES                            |                                      |                                  | INDIA                          |                       | INSPECTOR ASIGNADO                                                          |                 |                |                    |               |                           |  |
| ATENCIÓN DE SAG5023                                  |                                      |                                  | 08:30 a.m. - 5:00 p.m.         |                       | Blga. Helen Zafra                                                           |                 |                |                    |               |                           |  |
|                                                      |                                      |                                  | 08:30 a.m. - 5:00 p.m.         |                       | Blga. Helen Zafra                                                           |                 |                |                    |               |                           |  |
| Nº                                                   | ACTIVIDAD                            | USUARIO                          | HORARIO                        | SUBSECTOR             | PRODUCTO                                                                    | ÁREA (Ha.)      | EXPEDIENTE     | INSPECTOR ASIGNADO |               |                           |  |
| 1                                                    | CERTIFICACIÓN DE LP                  | CAMPOSOL S.A.                    | 08:30:00 a.p.m.                | EL TIZAL              | ARANDANO                                                                    | 25.00           | 260760007181   | Ing. Carlos Casas  |               |                           |  |
| 2                                                    | ATENCIÓN DE GUÍAS DE REMISIÓN        | CAMPOSOL S.A.                    | 07:00:00 p.m. - 09:00:00 p.m.  |                       |                                                                             |                 |                | Blga. Helen Zafra  |               |                           |  |
| 3                                                    | ATENCIÓN DE MESA DE PARTES           |                                  | 08:00:00 a. m. - 09:00:00 a.m. |                       |                                                                             |                 |                | Blga. Helen Zafra  |               |                           |  |
| 4                                                    | REGISTRO DE ARCHIVO-RECIBOS          |                                  | 08:00:00 a. m. - 5:00:00 p.m.  |                       |                                                                             |                 |                | Blga. Helen Zafra  |               |                           |  |
| ACTIVIDAD                                            |                                      |                                  |                                |                       |                                                                             |                 |                |                    |               |                           |  |
| Nº                                                   | ACTIVIDAD                            | USUARIO (P.A./P.L.)              | HORARIO                        | INSPECTOR             |                                                                             |                 |                |                    |               |                           |  |
| 1                                                    | VALIDACIÓN DE EXPEDIENTES            | RUDY UY LETH VILCARROMERO RAMOS  | 08:00 a.m. - 5:00 p.m.         | Ing. Erick Recalde    |                                                                             |                 |                |                    |               |                           |  |
| 2                                                    | VALIDACIÓN DE EXPEDIENTES            | JOHNNY WILFREDO ITO ZELA         | 08:00 a.m. - 5:00 p.m.         | Ing. Efraín Castañeda |                                                                             |                 |                |                    |               |                           |  |
| 3                                                    | VALIDACIÓN DE EXPEDIENTES            | KATHERINE MEGO BARBOZA           | 08:00 a.m. - 5:00 p.m.         | Ing. Efraín Castañeda |                                                                             |                 |                |                    |               |                           |  |
| 4                                                    | VALIDACIÓN DE EXPEDIENTES            | MIKE KAROL'S ASMAT MELENDEZ      | 08:00 a.m. - 5:00 p.m.         | Ing. Errol Aliaga     |                                                                             |                 |                |                    |               |                           |  |
| 5                                                    | VALIDACIÓN DE EXPEDIENTES            | VICTOR FRANCISCO YATAO CORONADO  | 08:00 a.m. - 5:00 p.m.         | Ing. Errol Aliaga     |                                                                             |                 |                |                    |               |                           |  |
| 6                                                    | VALIDACIÓN DE EXPEDIENTES            | DAVID ELIAS VELASQUEZ CARO       | 08:00 a.m. - 5:00 p.m.         | Ing. Errol Aliaga     |                                                                             |                 |                |                    |               |                           |  |
| 7                                                    | VALIDACIÓN DE EXPEDIENTES            | CARLOS CASAS CUMAPA              | 08:00 a.m. - 5:00 p.m.         | Ing. Sergio Cueva     |                                                                             |                 |                |                    |               |                           |  |
| 8                                                    | VALIDACIÓN DE EXPEDIENTES            | JUAN DE DIOS MEDINA HUANES       | 08:00 a.m. - 5:00 p.m.         | Ing. Sergio Cueva     |                                                                             |                 |                |                    |               |                           |  |
| 9                                                    | VALIDACIÓN DE EXPEDIENTES            | ABRAHAM RAMIREZ BAUTISTA         | 08:00 a.m. - 5:00 p.m.         | Ing. Sergio Cueva     |                                                                             |                 |                |                    |               |                           |  |
| 10                                                   | VALIDACIÓN DE EXPEDIENTES            | CALEB ANTONIO DIAZ JURUPÉ        | 08:00 a.m. - 5:00 p.m.         | Blga. Helen Zafra     |                                                                             |                 |                |                    |               |                           |  |
| 11                                                   | VALIDACIÓN DE EXPEDIENTES            | BRUNO RODRIGO TELLO COTRINA      | 08:00 a.m. - 5:00 p.m.         | Blga. Helen Zafra     |                                                                             |                 |                |                    |               |                           |  |
| 12                                                   | VALIDACIÓN DE EXPEDIENTES            | LIZ AVILA NEYRA                  | 08:00 a.m. - 5:00 p.m.         | Blga. Helen Zafra     |                                                                             |                 |                |                    |               |                           |  |