

FUJI OIL Group Grievance List

This is a list of grievances which have been registered by FUJI OIL Group in accordance with FUJI OIL Grievance procedure based on FUJI OIL Group Responsible Palm Oil Sourcing Policy.
The next update of this list will be in June 2020.

No.	Parent Company	Supply Linkage to Parent Company	Grievance Cases	Grievance Raiser	Date Received	Issues	Alleged upstream suppliers	Supply Linkage to Alleged Upstream Suppliers ⁽¹⁾	Progress	Status
1	Evershine / Everbright Corporation	No	Rapid Response 12	Mighty Earth	22/09/2018	Deforestation and peatland clearance	Kapuasindo	No	Fuji Oil had engaged with our direct supplier regarding PT Kapuasindo and as a result of the engagement, PT Kapuasindo is not in Fuji's supply chain either directly or indirectly. We do not have leverage on them because we do not have linkage to them and so we will close this grievance.	Suspended
2	Agro Sarimas Group	Yes	Rapid Response 22	Mighty Earth	6/12/2019	between June 23, 2019 and November 21, 2019 a total of 136 hectares of forest were cleared in the PT Agro Sarimas Indonesia concession.	Agro Sarimas Indonesia	Yes, indirect supplier	Sarimas (PT ASI) has stated to our direct supplier that they no longer had plans to open or develop land and the location of the alleged deforestation is outside PT ASI concession. It was a fire incident in which PT ASI has an official response here: http://bit.ly/2PFat7 and overlay map here http://bit.ly/2YCK8fE	Closed
3	Agrosibur Group	Yes	Rapid Response 24	Mighty Earth	31/1/2020	~102ha, 22 Aug 2019 to 24 Dec 2019	Karya Dewi Putra	Yes	The coordinate mentioned in the report (-1.359,112.811 and -1.359. 112.817) located outside of PT KDP concession. From 108 ha of land clearing reported, 47 ha is located inside of HGU PT KDP. However, this is for the road corridor by other company which open up access for encroachment by local community. Meanwhile, another 15 ha located inside Izin Likasi PT KDP but outside of HGU. The clearing is for the same corridor for the road by the company. The encroachment has been reported to the police with report number 023/SSL-RO/VII/2019 and the encroachment has stopped. Our direct supplier has a meeting with PT KDP and they have shown the evidence of its overlay map, the police report and photos of the encroachment by the local people.	Closed
4	Anglo-Eastern Plantations/Genton International Ltd	Yes	Rapid Response 14	Mighty Earth	12/4/2019	total of 189 hectares of forest were cleared between May 18,2019 and April 1, 2019 in the PT Kahayan Agro Plantation concession	Kahayan Agro Plantation	No	AEP updated our direct supplier that they have published commitment to no new development on HCS, HCV and Peat in their New Sustainability Policy. https://www.angloeastern.co.uk/~media/Files/A/Anglo-Eastern/reports-and-documents/Sustainability%20Policy%20AEP.pdf	Closed, monitoring
5	Anglo-Eastern Plantations/Genton International Ltd	Yes	Rapid Response 20	Mighty Earth	11/10/2019	~27 ha August 15 – September 15, 2019	Kahayan Agro Plantation	No	AEP told our direct supplier that they had stopped land clearing activities since the moratorium announcement at end May 2019. Our direct supplier checked the exact date of the indication of the land clearing and we found AEP's statement was verified. AEP updated our direct supplier that they have published commitment to no new development on HCS, HCV and Peat in their New Sustainability Policy. https://www.angloeastern.co.uk/~media/Files/A/Anglo-Eastern/reports-and-documents/Sustainability%20Policy%20AEP.pdf	Closed, monitoring
6	Anglo-Eastern Plantations/Genton International Ltd	Yes	Rapid Response 18	Mighty Earth	12/8/2019	~19ha June 15 – July 15, 2019	Kahayan Agro Plantation	No	AEP told our direct supplier that they had stopped land clearing activities since the moratorium announcement at end May 2019. Our direct supplier checked the exact date of the indication of the land clearing and we found AEP's statement was verified. AEP updated our direct supplier that they have published commitment to no new development on HCS, HCV and Peat in their New Sustainability Policy. https://www.angloeastern.co.uk/~media/Files/A/Anglo-Eastern/reports-and-documents/Sustainability%20Policy%20AEP.pdf	Closed, monitoring

7	Asian Agri	Yes	Enough is Enough	Eyes on the Forest	08/06/2018	Sourcing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Inti Indosawit Subur	Yes, indirect supplier	Fuji Oil has been engaging with our direct suppliers regarding Inti Indowawit Subur and Mitra Unggul Pusaka Segati. Both Indosawit Subur, Mitra Unggul Pusaka Segati are a subsidiary of Asian Agri. Asian Agri is committed to tracing all of their FFB sources and has developed a sourcing policy For high risk suppliers, Asian Agri is going to implement ART and landscape approach. Asian Agri achieved 100% FFB traceability to plantation since 2017. Also, they enforced their sustainability policy to their suppliers. https://www.asianagri.com/images/pdf/2018/grievance/Letter%20to%20Eyes%20on%20The%20Forest%20-%20WWF.pdf We will close these grievances until further allegations.	Closed, monitoring
8	Asian Agri	Yes	Enough is Enough	Eyes on the Forest	08/06/2018	Sourcing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Mitra Unggul Pusaka-Segati	Yes, indirect supplier	Fuji Oil has been engaging with our direct suppliers regarding Inti Indowawit Subur and Mitra Unggul Pusaka Segati. Both Indosawit Subur, Mitra Unggul Pusaka Segati are a subsidiary of Asian Agri. Asian Agri is committed to tracing all of their FFB sources and has developed a sourcing policy For high risk suppliers, Asian Agri is going to implement ART and landscape approach. Asian Agri achieved 100% FFB traceability to plantation since 2017. Also, they enforced their sustainability policy to their suppliers. https://www.asianagri.com/images/pdf/2018/grievance/Letter%20to%20Eyes%20on%20The%20Forest%20-%20WWF.pdf We will close these grievances until further allegations.	Closed
9	Asian Agri	Yes	Community Struggles for Land Rights and Livelihoods in Singkil-Bengkung region	Rainforest Action Network	4/12/2019	RAN - Analysis conducted by LBH Banda Aceh identified two cases of land conflicts between local communities and PT Delima Makmur.	Delima Makmur	Yes, indirect supplier	Our direct supplier is currently engaging delima makmur to do traceability to plantation and now is at a partial progress.	Monitoring
10	Bakrie Sumatra Plantations Tbk	Yes	Rapid Response 20	Mighty Earth	11/10/2019	~ 188ha August 15 – September 15, 2019	Menthobi Mitra Lestari	No	PT. Bakrie Sumatera Plantation has informed our direct suppliers that PT Menthobi Mitra Lestari is not part of the Bakrie Group. PT Bakrie Sumatera Plantations Tbk issued a public statement stating "PT Menthobi Mitra Lestari is no longer a part of PT Bakrie Sumatera Plantations Tbk or Bakrie Group since 2017". See BSP statement in its website here https://www.bakriesumatera.com/index.php/id/hubungan-investor/informasi-publik/siaran-pers	Closed
11	Borneo Pacific Group	No	Rapid Response 14	Mighty Earth	12/4/2019	between November 20, 2018 and February 19, 2019, a total of 33 hectares of forest were cleared and 94 hectares were prepared for clearance in the PT Arjuna Utama Sawit concession	Arjuna Utama Sawit	No	PT Arjuna Utama Sawit has informed our direct supplier that the clearance area is outside of their HGU and PT Arjuna Utama Sawit is not a subsidiary of Pactra Group. All our direct suppliers have stopped purchase from Borneo Pacific Group due to non-compliant, therefore Fuji's supply chain is not linked to Borneo Pacific Group anymore.	Closed
12	Borneo Pacific Group	No	Rapid Response 23	Mighty Earth	8/1/2020	Satellite imagery shows that between September 2, 2019 and December 24, 2019 a total of 70 hectares of forest were cleared and 39 hectares were prepared for clearance in the PT Arjuna Utama Sawit concession.	Arjuna Utama Sawit	No	PT Arjuna Utama Sawit has informed our direct supplier that the clearance area is outside of their HGU and PT Arjuna Utama Sawit is not a subsidiary of Pactra Group. All our direct suppliers have stopped purchase from Borneo Pacific Group due to non-compliant, therefore Fuji's supply chain is not linked to Borneo Pacific Group anymore.	Closed
13	Bumi Daya Agrotamas	Yes	Major Brands Again Caught Sourcing Deforestation-Linked Palm Oil	Rainforest Action Network	1/11/2019	PT. Laot Bangko has continued to destroy forests while selling oil palm fruit from its non-compliant palm oil plantation to the global market via Bumi Daya Agrotamas	Bumi Daya Agrotamas	Yes, indirect supplier	According to our direct supplier, BDA has stopped buying from Laot Bangko in August. This was confirmed from the purchase records of BDA. Our direct supplier is in the midst of preparing an action plan for BDA. Some of the action plan has been implemented, including the signing of NDPE commitment with our direct supplier.	Monitoring

14	Bumitama Group	Yes, indirectly	Rapid Response 22	Mighty Earth	6/12/2019	between September 6, 2019 and November 13, 2019 a total of 948 hectares of peat forest were cleared in the PT Damai Agro Sejahtera concession	Damai Agro Sejahtera	No	Bumitama sent the following clarification to our direct supplier: The alleged deforestation was not committed by PT DAS PT DAS patrols recorded increasing illegal logging activity in the conservation area prior to the incident. They also suspect this is the main cause of the fires in PT DAS. The illegal activity has been reported to the police. Bumitama's official response can be found here: http://bit.ly/2PkEas9 Bumitama has adopted NDPE commitment and is a member of the RSPO.	Closed
15	Bumitama Group	Yes, indirectly	Rapid Response 23	Mighty Earth	8/1/2020	Satellite imagery (see below) shows that between September 4, 2019 and December 24, 2019 a total of 129 hectares of forest were cleared in the PT Andalan Sukses Makmur concession.	Andalan Sukses Makmur	No	Our direct supplier has conducted ground checking and verified that this is not a result of land clearing but a fire scar from forest fires that occurred in the area in September 2019. These areas which are owned by the local community and thus enclaved from the management of the company are a part of the set-aside areas of 2,500 hectares (about 36% of PT ASMR's permit) that were excluded from the company plantation development plans and were set-aside for conservation based on the rapid HCS assessment and peat delineation study conducted in April 2014 (refer to 12 September 2014. Announcement: http://ir.bumitamaagri.com/static-files/5ce66171-9006-449f-9189-b206eca3e0c7). Upon reporting by the patrolling team, the fires were tackled by our supplier's fire-response personnel. Two teams of 24 men were dispatched to the site, equipped with pumps and water hoses to douse the flames. However, the forest terrain, lack of access roads and peat soil made it very difficult extinguish. Once put out, both incidents were recorded and reported accordingly to relevant local authorities, as well as to the RSPO under the hotspot monitoring scheme.	Closed
16	Dhanistha Surya Nusantara	Yes, indirectly	Rapid Response 21	Mighty Earth	6/11/2019	between February 28, 2019 and October 25, 2019 a total of 146 hectares of forest were cleared in the PT Sabhantara Rawi Sentosa concession.	Sabhantara Rawi Sentosa	No	PT SRS has provided to our direct supplier clarifications that PT SRS did not conduct deforestation of 146 ha in their own concession or in the cooperative's concession (KKPA). Based on our direct supplier spatial analysis, it is confirmed that the land clearing was located outside the HGU of PT SRS' concession (No. 220 – 221 Year 2016).	Closed
17	Dharma Satya Nusantara	Yes, indirectly	Rapid Response 20	Mighty Earth	11/10/2019	between May 20, 2019 and September 24, 2019 a total of 19 hectares of forest were cleared in the PT Putra Utama Lestari concession (area 1, northern concession). between May 7, 2019 and September 11, 2019 a total of 2 hectares of forest were cleared in the PT Putra Utama Lestari concession (area 2, middle concession)	Putra Utama Lestari (Area 1 and 2)	No	As according to our direct supplier, both locations are outside the PT PUL Cadastral map. See the following overlay map: http://bit.ly/35zdSlp . The location is outside PT PUL Cadastal map. See the following overlay map: http://bit.ly/33xDTWR	Closed
18	Double Dynasty	No	Rapid Reponse 13	Mighty Earth	9/3/2019	between December 31, 2018 and January 20, 2019, a total of 98 hectares of forest were cleared or prepared for clearance in the Radiant Lagoon Sdn Bhd concession	Radiant Lagoon Sdn Bhd	No	Fuji has no purchase from Double Dynasty or Radiant Lagoon.	Closed
19	Felda	Yes, indirectly	Moment of Truth	Greenpeace	19/03/2018	Deforestation and peatland clearance: recent deforestation and development on peatland in violation of company policy	PT Temila Agro Abadi (PT TAA)	No	Temila Agro Abadi is not in Fuji's supply chain either directly or indirectly and is RSPO certified. FGV has imposed a moratorium on land clearing since 2017, no land clearing was carried out since then. However, FGV will inform respective stakeholders on HCS Assessment Timeline Program through engagement session	Closed, monitoring
20	Felda	Yes, indirectly	Moment of Truth	Greenpeace	19/03/2018	Deforestation and peatland clearance: recent deforestation and development on peatland in violation of company policy	PT Citra Niaga Perkasa (PT CNP)	No	Citra Niaga Perkasa is not in Fuji's supply chain either directly or indirectly and is RSPO certified. FGV has imposed a moratorium on land clearing since 2017, no land clearing was carried out since then.	Closed, monitoring

21	Felda	Yes, indirectly	Rapid Response 20	Mighty Earth	11/10/2019	between May 22, 2019 and August 21, 2019 a total of 4 hectares of forest were cleared in the PT Citra Niaga Perkasa concession.	PT Citra Niaga Perkasa (PT CNP)	No	FGV has imposed a moratorium on land clearing since 2017, no land clearing was carried out since then. The area in question belongs to the local community, where the land owner cleared it for paddy planting. FGV's press release: https://www.fgvholdings.com/wp-content/uploads/2020/03/FGVs-reply-to-Mighty-Earth-Rapid-Response-Report-20-Final.pdf	Closed
22	Felda	Yes, indirectly	RSPO's complaint case related to Kilang Sawit Serting	Internal group level intervention related to Fuji Oil's supply chain.	11/12/2018	Article by The Wall Street Journal; violation of No Exploitation.	Group (Malaysia)	Yes, indirect supplier	The Complaints Panel (CP) of the Roundtable for Sustainable Palm Oil (RSPO) has made a decision to extend the post complaint monitoring until June 2020 with additional directive involving undocumented workers. FGV submit the new mechanism to mitigate the risk of new undocumented workers joining FGV plantation.	Closed, monitoring
23	Fortius Corporation	No	Enough is Enough	Eyes on the Forest	08/06/2018	Sourcing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Fortius Wajo Perkebunan	No	Fuji Oil had engaged with our direct supplier regarding Fortius Wajo Perkebunan. FWP is not in Fuji's supply chain either directly or indirectly. We do not have leverage on them because we do not have linkage with them and so we will close this grievance.	Closed
24	GAMA	Yes	Final Countdown	Greenpeace	19/9/2018	Between 3 December 2015 and 28 July 2018, PT APM cleared some 3,290ha of forest. Forest clearing has continued in 2018.	Agrinusa Persada Mulia	No	GAMA acknowledges failure to adequately response to reports in the past. Subsequent interventions by the Government of Indonesia, NGOs and buyers put an end to all new land development. This reality is now confirmed through the GAMA Group's NDPE policy. Gama's bilingual No Deforestation, No Peat, No Exploitation (NDPE) policy was publicly launched on 18 September 2018. GAMA policy was referenced against the most up-to-date NDPE procurement policies in the market place, the expectations outlined by The Accountability Framework and the company group's specific context. Actions done: HCV-HCS assesment, peatland monitoring and restoration, concession map published, time bound action plan and progress reporting. For more information please refer to http://gamaplantation.com/assets/gama-files/pressrelease/Feb2019final-Gama_Plantation_Report.pdf	Monitoring
25	GAMA	Yes	Rapid Response 20	Mighty Earth	11/10/2019	between April 19, 2019 and September 1, 2019 a total of 8 hectares of forest were cleared in the PT Agrinusa Persada Mulia concession	Agrinusa Persada Mulia	No	According to our direct supplier, GAMA has imposed a moratorium on land clearing July 2018, no land clearing was carried out since then. The area in question are outside PT Agrinusa Persada Mulia's HGU concession area. GAMA's press release: http://kpnplantation.com/assets/gama-files/pressrelease/PT_APM_-_Spatial_Ground_Check.pdf	Closed
26	GAMA	Yes	Rapid Response 18	Mighty Earth	12/8/2019	between May 27, 2019 and July 1, 2019 a total of 16 hectares of forest were cleared in the PT Sumatera Unggul Makmur concession	Sumatera Unggul Makmur	No	According to our direct supplier, the indicated deforestation spot is not located within PT Sumatera Unggul Makmur's (SUM) concession boundary and its estimated 5km away from PT SUM.	Closed
27	Gemilang Sawit Lestari	Yes	Enough is Enough	Eyes on the Forest	08/06/2018	Sourcing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Gemilang Sawit Lestari	Yes, indirect supplier	Fuji Oil has been engaging with our direct supplier regarding Gemilang Sawit Lestari. As according to our direct supplier, GSL investigated and found the allegation is incorrect but has thus committed to blacklist all the agents or transporters reported by EoF in relation to illegal FFBs as a precautionary measure. GSL has already completed 100% traceability to plantations, re-socialise their policy requirements and to stop sourcing from any dealers or agents found in violation of their policy. Therefore, we close this grievance.	Closed, monitoring

28	Genting	Yes	Rapid Response 14	Mighty Earth	12/4/2019	a total of 125 hectares of forest were cleared between January 5, 2019 and March 10, 2019 in the PT Citra Sawit Cemerlang concession	Citra Sawit Cemerlang	No	According to our direct supplier, PT CSC has submitted their HCSA report for review by HCSA. Currently PT CSC is observing the Stop Work Order for any new development/land clearing.	Monitoring
29	Genting	Yes	Rapid Response 20	Mighty Earth	11/10/2019	~91 ha August 15 – September 15, 2019	Permata Sawit Mandiri	No	According to our direct supplier, permata sawit mandiri does not belong to Genting. It has been divested in 2017. Please find the announcement at http://disclosure.bursamalaysia.com/FileAccess/viewHtml?e=2744060	Closed
30	Global Enterprise Sdn Bhd	Yes, indirectly	Rapid Response 21	Mighty Earth	6/11/2019	between January 6, 2019 – October 11, 2019 a total of 17 hectares of forest were cleared in the PT Bulungan Surya Mas Pratama	Bulunga Surya Mas Pratama	No	As according to our direct supplier, TSH has commissioned Malaysian Environmental Consultants (MEC) to verify the allegation. Where it was concluded that the land use change was caused by fire spread into the concession from neighbouring area. As a RSPO member, TSH strictly adhered to no burn policy, and do not use fire for their land clearing activities.	Closed
31	Global Palm Resources Group	Yes, indirectly	Rapid Response 14	Mighty Earth	12/4/2019	between January 9, 2019 and February 19, 2019 a total of 62 hectares of forest were cleared in the PT Prakarsa Tani Sejati concession	Prakarsa Tani Sejati	Yes, indirect supplier	According to our direct supplier, the land clearing happened outside their concession boundaries.	Closed
32	Global Sawit Semesta	Yes, indirectly	THE LAST OF THE LEUSER LOWLANDS: FIELD INVESTIGATION EXPOSES BIG BRANDS BUYING ILLEGAL PALM OIL FROM THE SINGKIL-BENGKUNG PEATLANDS	Rainforest Action Network	2/10/2019	Broker CV. Buana Indah buying from illegal FFB from Singkil Bengkulu	Global Sawit Semesta	Yes, indirect supplier	According to our direct supplier, GSS has not linked with BI anymore. As according to our direct supplier purchase from GSS has been stopped but has been engaging GSS to conduct full traceability and draft action plan. Our direct supplier has communicated it's sustainability policy, NDPE policy and requirements for traceability programme and Self-Assessment Toolkit (SAT). Fuji will track frequently for progress made.	Closed, monitoring
33	Golden Agri Resources	Yes	Orangutan Habitat Loss and Palm Mills	Mongabay/ Maphubs	08/07/2019	Deforestation resulting in orangutan habitat loss	Paramitra Internusa Pratama	Yes, direct supplier	Paramitra Internusa Pratama operates Belian Mill and is a GAR owned mill which fully procures from own estates. The areas of deforestation in the forest report are located well outside the boundaries of GAR's concessions. https://goldenagri.com.sg/sustainability-dashboard/download-file/getfile/626 . Therefore, we will close this grievance.	Closed

34	Goodhope	Yes, indirectly	Rapid Response 22	Mighty Earth	6/12/2019	between September 11, 2019 and November 2, 2019 a total of 39 hectares of forest were cleared in the PT Rim Capital concession	Rim Capital	No	Ac according to our direct supplier, one of the land clearance areas (-2.661, 112,231) is located outside of the concession. Goodhope's press release: https://www.goodhopeholdings.com/images/grievance/Goodhope_Response_to_Mighty_Earth_Report_22_and_23.pdf	Closed
35	Gunas Group	No	Rapid Response 10	Mighty Earth	29/11/2018	between August 12 and October 23, 2018 a total of 27 hectares offorest were cleared and 12 hectares of peat were developed in Area A of the PT Sumatera Jaya Agro Lestari concession. Also between September 16 and October 23, 2018 a total of 61 hectares of peat forest were developed in Area B of the PT Sumatera Jaya Agro Lestari concession	Sumatera Jaya Agro Lestari	No	SJAL belongs to the Gunas Group, and not Incasi Raya. Fuji has no supply linkage to either SJAL or Gunas Group	Closed
36	Hartono Plantations/HPI Agro (Djarum)	Yes	Orangutan Habitat Loss and Palm Mills	Mongabay/ Maphubs	08/07/2019	Deforestation resulting in orangutan habitat loss	Saban Sawit Sabur	Yes, indirect supplier	In their letter to our direct supplier dated 29 May 2018, HPI management stated their commitment to NDPE as required by GSEP. They also in the letter mentioned a plan to join RSPO membership by end 2020. Our direct supplier is currently engaging HPI Agro to publicly announce NDPE policy for the whole group and provided supports in reviewing their NDPE policy draft. Their NDPE policy is estimated to publish by 1H2020. Our direct supplier also monitor their spatial area monthly and schedule to have a quarterly meeting with HPI management to discuss issues and progress related to their sustainable palm oil development.	Monitoring
37	Hartono Plantations/HPI Agro (Djarum)	Yes	Case Report HPI AgroAgro/ Djarum In West Kalimantan	Link-AR Borneo	2019/11/16	Link-AR Borneo - PT .GSK carried out deforestation throughout 2018 and 2019 covering covering an area of 37.91 Ha .	Gemilang Sawit Kencana	No	HPI reconfirmed it has committed to a land clearing moratorium at group level since May 2018. This commitment was announced to the whole operation including PT GSK operation. c. Upon receiving the grievance from LinkAR Borneo, PT GSK immediately conducted a verification and confirmed that the clearing mentioned in LinkAR Borneo report was inside PT GSK's IUP. It was conducted by local communities due to pressure for plasma commitment. PT GSK's estate management was aware of this land clearing however it was not reported by the estate management to the head office. HPI will take an internal improvement to make sure all of its operation team keep the moratorium consistently. On the communities pressure for plasma, our direct supplier recommended PT GSK to conduct an HCS/HCV study and continue for peer review. Our direct supplier also urged HPI to conduct a periodic internal monitoring for early-detecting land clearing in all its concessions.	Monitoring
38	Hartono Plantations/HPI Agro (Djarum)	Yes	Case Report HPI AgroAgro/ Djarum In West Kalimantan	Link-AR Borneo	2019/11/16	Link-AR Borneo - HGU Area PT .GKM caught fire in 2019. There were 30 hotspots (> 50 % confidence) during July-September 2019.	Global Kalimantan Makmur	Yes, indirect supplier	a. The Agro / PT GKM has adopted a zero burning policy as part of NDPE commitment. b. PT GKM did not conduct any land clearing / development in 2019. c. The fire incidents happened in the non-productive area of PT GKM (either nucleus or plasma) i.e in the area used by local communities for farming. PT GKM in collaboration with local authorities eventually put out the fire. A number of suspects have been named by the police in Sanggau District. d. PT GKM also stated that its operation licence is still valid and outlined a number of preventive actions to manage fire. PT GKM will also exclude the non-productive area occupied by the local communities from the PT GKM concession permit. e. The Sekayam Police Dept issued a certificate dated 29 Aug 2019 stating appreciation for PT GKM in participating in collaborative efforts extinguishing fires caused by local communities for farming. See copy of the certificate here: http://bit.ly/33g4WFM .	Monitoring

39	Hartono Plantations/HPI Agro (Djarum)	Yes	Case Report HPI AgroAgro/ Djarum In West Kalimantan	Link-AR Borneo	2019/11/16	Link-AR Borneo - Exploitation of Plasma Workers and FarmersFarmersin PT .Kapas Rimba Sejahtera	Kapas Rimba Sejahtera	Yes, indirect supplier	<p>a. HPI already offered workers to be permanent with certain target and higher responsibilities but not all workers are willing to be permanent.</p> <p>b. Health insurance (BPJS Kesehatan) for all of workers are provided and the workers can also access mini health center for free.</p> <p>c. The company used to provide transportation for workers from their home villages to the assembly point at the estate. However, since not all of workers were willing to gather in assembly points (because they would need to walk from the assembly point to the work area), the company stopped the transportation service.</p> <p>d. Personal Protective Equipments (PPE) are provided for workers but they have obligations to keep it a good condition.</p> <p>e. HPI stated the plasma sharing scheme (regarding cost and revenue) has been explained, discussed and agreed with the scheme smallholders in the cooperative's annual meeting.</p> <p>f. On land conflict in PT PAS, HPI stated it has been considered closed in a meeting facilitated by Landak Regency in August 2019. HPI is raising a question on the claim by the people of Sehe Lusur village because it is located very far from conflicted area (7 hours' travel on foot).</p>	Monitoring
40	Hartono Plantations/HPI Agro (Djarum)	Yes	Case Report HPI AgroAgro/ Djarum In West Kalimantan	Link-AR Borneo	2019/11/16	Link-AR Borneo- Exploitation of Plasma Workers and FarmersFarmersin PT .Palma Asri Sejahtera	Palma Asri Sejahtera	No	<p>a. HPI already offered workers to be permanent with certain target and higher responsibilities but not all workers are willing to be permanent.</p> <p>b. Health insurance (BPJS Kesehatan) for all of workers are provided and the workers can also access mini health center for free.</p> <p>c. The company used to provide transportation for workers from their home villages to the assembly point at the estate. However, since not all of workers were willing to gather in assembly points (because they would need to walk from the assembly point to the work area), the company stopped the transportation service.</p> <p>d. Personal Protective Equipments (PPE) are provided for workers but they have obligations to keep it a good condition.</p> <p>e. HPI stated the plasma sharing scheme (regarding cost and revenue) has been explained, discussed and agreed with the scheme smallholders in the cooperative's annual meeting.</p> <p>f. On land conflict in PT PAS, HPI stated it has been considered closed in a meeting facilitated by Landak Regency in August 2019. HPI is raising a question on the claim by the people of Sehe Lusur village because it is located very far from conflicted area (7 hours' travel on foot).</p>	Monitoring
41	Incasi Raya	Yes, indirectly	Rapid Response 23	Mighty Earth	8/1/2020	Satellite imagery (see below) shows that between August 30, 2019 and December 4, 2019 a total of 61 hectares of forest were cleared in the PT Makmur Agro Lestari concession.	Makmur Agro Lestari	No	As according to our direct supplier, this concession doesn't belong to Incasi Raya. MAL is located in West Kalimantan while the location of this report is located in Central Kalimantan.	Closed, monitoring
42	Kalimantan Sawit Kusama	Yes, indirectly	Rapid Response 22	Mighty Earth	6/12/2019	between September 3, 2019 and November 27, 2019 a total of 106 hectares of forest were cleared in the PT Fajar Saudara Lestari concession.	Fajar Saudara Lestari	Yes, indirect supplier	As according to our direct supplier, KSK group has committed to a land clearing moratorium since 1 July 2019 and this is still in effect. The land clearing was not conducted by PT FSL. The long dry season in 2019 has caused a number of fire spots around PT FSL. The alleged deforestation occurred due to fires which spread from outside PT FSL's concession.	Closed
43	Kuala Lumpur Kepong Berhad	Yes	Orangutan Habitat Loss and Palm Mills	Mongabay/ Maphubs	08/07/2019	Deforestation resulting in orangutan habitat loss	Jabontara Eka Karsa	Yes, indirect supplier	Fuji Oil had engaged with our direct supplier. According to our direct supplier, the alleged area is located outside of PT JEK concession area. There are no new land clearing at PT JEK. PT JEK's plantation development has been completed since 2014, and its palm oil mill receives FFBs from its own plantations and plasma only. Therefore, we close this grievance.	Closed
44	Kuala Lumpur Kepong Berhad	Yes	Rapid Response 18	Mighty Earth	12/8/2019	between March 27, 2019 and July 28, 2019 a total of 12 hectares of peat were developed in the PT Menteng Jaya Sawit Perdana concession	Menteng Jaya Sawit Perdana	No	Our direct supplier has confirmed that this case is a local government's development programme for the local community in collaboration with Gabungan Kelompok Tani Hutan ("Gapoktan"), and is monitored by the Forest Agency [Dinas Kehutanan].	Closed

45	Kwantas	Yes, indirectly	Rapid Response 14	Mighty Earth	12/4/2019	total of 5 hectares of forest were prepared for clearance between February 19, 2019 and March 14, 2019 in the Kwantas Pelita Plantation (Balingian) Sdn Bhd concession	Kwantas Pelita Plantation (Balingian) Sdn Bhd	No	As according to our direct supplier, the land area belongs to two owners Akas Ak. Ngelambau and Beribun Ak. Baring. KPPSB has never involved on the activities conducted on the land.	Closed
46	Mahkota	Yes, indirectly	Enough is Enough	Eyes on the Forest	08/06/2018	Sourcing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Berlian Inti Mekar Rengat	Yes, indirect supplier	Fuji Oil has been engaging with our direct supplier regarding Berlian Inti Mekar Rengat. Our direct supplier is working with BIM on TTP and hoping to achieve 100% TTP. However progress is slow. The last update from Berlian Inti Mekar was at the end of May, at 59.43% TTP.	Monitoring
47	Makin Group/ Matahari Kahuripan Indonesia	Yes, indirectly	Rapid Response21	Mighty Earth	6/11/2019	between February 25, 2019 and September 6, 2019 a total of 79 hectares of forest were cleared in the PT Cipta Karsa Kahuripan concession	Cipta Karsa Kahuripan	No	As according to our direct supplier, Makin Group clarified the PT CKK do not own the location permit for the concession mentioned in the report. Similar to PT MKK case, PT CKK never conducted any activities including pre-survey on the land after received the letter from Bupati Ketapang dated 1 June 2005. They have communicated this matter to Bupati Ketapang in August 2019. Makin has shared with our direct supplier the PT CKK letter to Bupati Ketapang on this matter.	Closed
48	Makin Group/ Matahari Kahuripan Indonesia	Yes, indirectly	Rapid Response21	Mighty Earth	6/11/2019	~12 ha Sept. 16 – Oct. 15, 2019	Mekar Karya Kahuripan	No	As according to our direct supplier, Makin Group informed that the concession mentioned in the report do not belong to PT MKK. Makin has engaged Bupati Ketapang recently on the land status and to confirm that PT MKK never conducted any activities including pre-survey on the land after received the letter from Bupati Ketapang dated 1 June 2015. In the letter, PT MKK was required to conduct pre-survey within 6 months from the issuance of the letter and failure to do that, the propose land will be cancelled. Makin also shared with our direct supplier the PT MKK letter to Bupati Ketapang to affirm that no activities conducted therefore the land notice is no longer valid.	Closed
49	Makin Group/ Matahari Kahuripan Indonesia	Yes, indirectly	Rapid Response 17	Mighty Earth	18/7/2019	between January 5, 2019 and June 29, 2019 a total of 25 hectares of peat forest were cleared in the PT Mekar Karya Kahuripan concession	Mekar Karya Kahuripan	No	As according to our direct supplier, Makin Group informed that the concession mentioned in the report do not belong to PT MKK. Makin has engaged Bupati Ketapang recently on the land status and to confirm that PT MKK never conducted any activities including pre-survey on the land after received the letter from Bupati Ketapang dated 1 June 2015. In the letter, PT MKK was required to conduct pre-survey within 6 months from the issuance of the letter and failure to do that, the propose land will be cancelled. Makin also shared with our direct supplier the PT MKK letter to Bupati Ketapang to affirm that no activities conducted therefore the land notice is no longer valid.	Closed
50	Makmur Andalan Sawit	Yes, indirectly	Enough is Enough	Eyes on the Forest	08/06/2018	Sourcing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Makmur Andalan Sawit	Yes, indirect supplier	Fuji Oil has been engaging with our direct supplier regarding Makmur Andalan Sawit. As according to our direct supplier, MAS denied receiving FFB from the suppliers mentioned in the report. MAS has achieved 100% traceability to plantation and has joined the WWF "HALT" programme. PT MAS requires dealers to sign letters to commit not to deliver illegal FFBs from forest or protected areas to the mill. PT MAS will terminate and blacklist suppliers if proven involved in illegal sourcing. Therefore, we close this grievance.	Closed, monitoring
51	Mulia Sawit	No	Rapid Response 9	Mighty Earth	31/10/2018	between August 27 and September 25, 2018, a total of 129 hectares of peat forest was cleared in the PT Persada Era Agro Kencana concession.	Persada Era Agro Kencana	No	Since March 2019, Fuji has no linkage to mulia sawit group, after one of our direct supplier has stopped purchase.	Suspended
52	Mulia Sawit	No	Rapid Response 10	Mighty Earth	29/11/2018	between August 27 and October 31, 2018, a total of 383 hectares of peat were cleared in the PT Persada Era Agro Kencana concession.	Persada Era Agro Kencana	No	Since March 2019, Fuji has no linkage to mulia sawit group, after one of our direct supplier has stopped purchase.	Suspended

53	Mulia Sawit	No	Rapid Response 11	Mighty Earth	20/12/2018	between September 25 and December 1, 2018, a total of 200 hectares of peat were developed in Area A of the PT Persada Era Agro Kencana concession. Also, between October 31 and December 5, 2018, a total 189 hectares of peat forest were developed in Area B of the PT Persada Era Agro Kencana concession.	Persada Era Agro Kencana	No	Since March 2019, Fuji has no linkage to mulia sawit group, after one of our direct supplier has stopped purchase.	Suspended
54	Mulia Sawit	No	Rapid Response 12	Mighty Earth	30/1/2019	between December 5, 2018 and January 7, 2019, a total of 189 hectares of peat forest were developed in the PT Persada Era Agro Kencana concession	Persada Era Agro Kencana	No	Since March 2019, Fuji has no linkage to mulia sawit group, after one of our direct supplier has stopped purchase.	Suspended
55	Mulia Sawit	No	Rapid Response 15	Mighty Earth	12/06/2019	between March 19, 2019 and May 4, 2019 a total of 419 hectares of peatland was cleared, 144 hectares of peat forest were cleared, and 188 hectares of forest were prepared for clearance in the PT Persada Era Agro Kencana concession.	Persada Era Agro Kencana	No	Since March 2019, Fuji has no linkage to mulia sawit group, after one of our direct supplier has stopped purchase.	Suspended
56	Mulia Sawit	No	Rapid Response 16	Mighty Earth	8/6/2019	~99 ha April 19 - May 18, 2019	Persada Era Agro Kencana	No	Since March 2019, Fuji has no linkage to mulia sawit group, after one of our direct supplier has stopped purchase.	Suspended
57	Mulia Sawit	No	Rapid Response 20	Mighty Earth	11/10/2019	~ 165ha August 15 – September 15, 2019	Persada Era Agro Kencana	No	Since March 2019, Fuji has no linkage to mulia sawit group, after one of our direct supplier has stopped purchase.	Suspended
58	Musirawas Group	No	Rapid Response 6	Mighty Earth	29/11/2018	period April 24 to July 11, 2018, a total of 243 hectares of peat were developed in the PT Sumur Pandanwangi concession	Sumur Pandanwangi	No	Since Oct and Sept 2018, Fuji's direct suppliers have stopped purchase from Musirawas group.	Suspended
59	Musirawas Group	No	Rapid Response 10	Mighty Earth	29/11/2018	between August 20 and November 5, 2018, a total of 528 hectares of peat were developed in the PT Sumur Pandanwangi concession	Sumur Pandanwangi	No	Since Oct and Sept 2018, Fuji's direct suppliers have stopped purchase from Musirawas group.	Suspended
60	Musirawas Group	No	Rapid Response 11	Mighty Earth	20/12/2018	between November 5 and December 10, 2018, a total of 269 hectares of peat were developed in the PT Sumur Pandanwangi concession	Sumur Pandanwangi	No	Since Oct and Sept 2018, Fuji's direct suppliers have stopped purchase from Musirawas group.	Suspended

61	Nafasindo	Yes	Community Struggles for Land Rights and Livelihoods in Singkil-Bengkung region	Rainforest Action Network	6/12/2019	PT. Nafasindo, a palm oil producer and mill operator, has also seized nearly 2000 hectares of community lands for palm oil development, despite active opposition from communities	Nafasindo	Yes, indirect supplier	Our direct supplier is in the midst of engagement.	Monitoring
62	Nafasindo	Yes	The Last of the Leuser Lowlands: Field Investigation Exposes Big Brands Buying Illegal Palm Oil From the Singkil-Bengkung Peatlands	Rainforest Action Network	2/10/2019	Risk of sourcing from the Singkil-Bengkung region	Nafasindo (Lae Gombar)	Yes, indirect supplier	With the assistance of our direct supplier, Lae Gombar is on track to 100% traceability to plantation by end of this year	Monitoring
63	Palma Serasih	No	Rapid Response 13	Mighty Earth	9/3/2019	between January 4, 2019 and February 7, 2019, a total of 102 hectares of forest were cleared in the PT Global Primatama Mandiri concession	Global Primatama Mandiri	No	Our direct supplier has temporarily ceased entering new contract with Palma Serasih until they addressed the issue by conducting HCS assessment.	Closed, monitoring
64	Palma Serasih	No	Rapid Response 21	Mighty Earth	6/11/2019	~19 ha Sept. 16 – Oct. 15, 2019	Global Primatama Mandiri	No	Our direct supplier has temporarily ceased entering new contract with Palma Serasih until they addressed the issue by conducting HCS assessment.	Closed, monitoring
65	Peputra	Yes	Enough is Enough	Eyes on the Forest	08/06/2018	Sourcing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Peputra Supra Jaya	Yes, indirect supplier	Fuji Oil has been engaging with our direct supplier regarding these companies. As according to our direct supplier, WWF and PT.PSJ are piloting innovative traceability solutions to stop deforestation and identify illegal supplies.	Monitoring
66	Perkebunan Nusantara	Yes	RAN- Leuser Ecosystem Updates 2018	Rainforest Action Network	11/12/2018	Non-compliant concessions in northeast lowlands	PTPN 1	Yes, indirect supplier	Fuji Oil has been engaging with our direct supplier regarding PTPN1. Our direct supplier is currently reaching out to PTPN 1 and has pointed out that legally PTPN has no issues but our direct supplier is still following up on the concerns of Leuser Ecosystem. They have received maps showing that no new development has taken place, however they are following up with them for a better quality map in order to analyse it. However, not much response from PTPN 1 and therefore they are working with other major suppliers on PTPN 1 case.	Monitoring
67	Perkebunan Nusantara	Yes	Rapid Response 15	Mighty Earth	12/06/2019	Deforestation	Perkebunan Nusantara II Prafi	Yes, indirect supplier	Fuji Oil had engaged with our direct supplier. Our direct supplier has reached out to PTPN 2 via a phone call. They have confirmed with that the Prafi mill, an oil mill in alleged area, has been sold to PT Yongjing Investindo and is not part of PTPN2. Therefore, we will close this grievance.	Closed
68	Pinehill Pacific Bhd	Yes	Rapid Response 18	Mighty Earth	12/8/2019	between May 19, 2019 and July 5, 2019 a total of 21 hectares of forest were cleared in the PT Makmur Jaya Malindo concession.	Makmur Jaya Malindo	No	According to our direct supplier, PT Makmur Jaya Malindo (“PT MJM”), was a subsidiary of Pinehill Pacific Bhd. However, it has later divested their Indonesia operations and it no longer had management control over PT MJM.	Closed

69	Raja Marga	Yes, indirectly	Email	Rainforest Action Network	11/12/2018	Deforestation in Leuser Ecosystem	Raja Marga	Yes, indirect supplier	Our direct supplier has published site visit report and recommendations/action plan for RM: https://goldenagri.com.sg/sustainability-dashboard/files/file_docs/FCKsSverification_visit_re_grievance_submitted_by_rainforest_action_network_ran_against_pt_dua_perkasa_lestari_pt_dpl_in_aceh.pdf Our direct supplier has monitor the latest developments in February 2020, with no further indications of deforestation detected, therefore they have considered this grievance closed for monitoring.	Closed, monitoring
70	Rimbunan Hijau Group	No	Rapid Response 12	Mighty Earth	30/1/2019	between November 3, 2018 to January 11, 2019 a total of 85 hectares of forest were cleared in LPF 0024 concession	Jaya Tiasa Holdings Berhad	No	Fuji does not have any linkage with Rimbunan Hijau/ Jaya Tiasa or its subsidiaries.	Suspended
71	Salim/ Indoagri	No	Moment of Truth	Greenpeace	19/03/2018	1. Deforestation and peatland clearance: considerable forest clearance including primary forest and peatland, with active clearance continuing in 2017 2. Exploitation and illegality: use of child labour on plantations, paying below minimum wage and breaches of health and safety standards	PT Salim Ivomas Pratama (PT SIMP)	No	Fuji Oil had engaged with our direct suppliers regarding Indoagri/Salim. Indoagri/ Salim is not in Fuji's supply chain either directly or indirectly from Q4 2018 onwards. We do not have leverage on them because we do not have linkage with them and so we will close this grievance.	Suspended
72	Salim/ Indoagri	No	Moment of Truth	Greenpeace	2018/3/19	1. Deforestation: recent deforestation, including of land where palm oil development is illegal 2. Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations 3. Use of fire: apparent use of fire in land clearing process	PT PP London Sumatra (PT Lonsum)	No	Fuji Oil had engaged with our direct suppliers regarding Indoagri/Salim. Indoagri/ Salim is not in Fuji's supply chain either directly or indirectly from Q4 2018 onwards. We do not have leverage on them because we do not have linkage with them and so we will close this grievance.	Suspended
73	Salim/ Indoagri	No	Moment of Truth	Greenpeace	2018/3/19	1. Deforestation: recent deforestation, including of land where palm oil development is illegal 2. Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations 3. Use of fire: apparent use of fire in land clearing process	PT Gunta Samba Jaya (PT GSJ)	No	Fuji Oil had engaged with our direct suppliers regarding Indoagri/Salim. Indoagri/ Salim is not in Fuji's supply chain either directly or indirectly from Q4 2018 onwards. We do not have leverage on them because we do not have linkage with them and so we will close this grievance.	Suspended
74	Samling	Yes	Moment of Truth	Greenpeace	2018/3/19	1. Deforestation: recent deforestation, including of land where palm oil development is illegal 2. Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations 3. Use of fire: apparent use of fire in land clearing process	Tunas Borneo Plantations	No	These alleged plantations are not in Fuji's supply chain either directly or indirectly. We do not have leverage on them because we do not have linkage with them and so we will close this grievance. We will monitor Samling Group through our direct suppliers.	Monitoring
75	Samling	Yes	Moment of Truth	Greenpeace	2018/3/19	1. Deforestation: recent deforestation, including of land where palm oil development is illegal 2. Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations 3. Use of fire: apparent use of fire in land clearing process	Ome Ome project	No	These alleged plantations are not in Fuji's supply chain either directly or indirectly. We do not have leverage on them because we do not have linkage with them and so we will close this grievance. We will monitor Samling Group through our direct suppliers.	Monitoring

76	Samling	Yes	Moment of Truth	Greenpeace	2018/3/19	1. Deforestation: recent deforestation, including of land where palm oil development is illegal 2. Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations 3. Use of fire: apparent use of fire in land clearing process	Myanmar Stark Prestige Plantation (MSPP)	No	These alleged plantations are not in Fuji's supply chain either directly or indirectly. We do not have leverage on them because we do not have linkage with them and so we will close this grievance. We will monitor Samling Group through our direct suppliers.	Monitoring
77	Samling	Yes	Rapid Response 13	Mighty Earth	9/3/2019	between January 7, 2019 and February 16, 2019, a total of 44 hectares of forest were cleared in the LPF/0008 Marudi & Batu Belah concession	Samling Reforestation (Bintulu) Sdn Bhd	No	Our direct suppliers have conveyed that alleged deforestations are replanting of trees in timber concessions. There are no palm being planted. However, Fuji will require direct suppliers to provide evidences to support Samling's cases. Fuji is closely engaging our direct suppliers on this case.	Monitoring
78	Samling	Yes	Rapid Response 11	Mighty Earth	20/12/2018	between September 12 and November 30, 2018, a total of 104 hectares of forest were cleared in the LPF/006 Samling-Lana concession	LPF/0006 Samling-Lana	No	Our direct suppliers have conveyed that alleged deforestations are replanting of trees in timber concessions. There are no palm being planted. However, Fuji will require direct suppliers to provide evidences to support Samling's cases. Fuji is closely engaging our direct suppliers on this case.	Monitoring
79	Samling	Yes	Rapid Response 16	Mighty Earth	8/6/2019	between May 15, 2019 and May 27, 2019 a total of 6 hectares of forest were cleared and 56 hectares were prepared for clearance in the Samling Jelalong LPF 0007 (Part 2) concession	Samling Jelalong LPF 0007	No	Our direct suppliers have conveyed that alleged deforestations are replanting of trees in timber concessions. There are no palm being planted. However, Fuji will require direct suppliers to provide evidences to support Samling's cases. Fuji is closely engaging our direct suppliers on this case.	Monitoring
80	Samling	Yes	Rapid Response 13	Mighty Earth	9/3/2019	between January 7, 2019 and February 16, 2019, a total of 44 hectares of forest were cleared in the LPF/0008 Marudi & Batu Belah concession	LPF/0008 Marudi & Batu Belah	No	Our direct suppliers have conveyed that alleged deforestations are replanting of trees in timber concessions. There are no palm being planted. However, Fuji will require direct suppliers to provide evidences to support Samling's cases. Fuji is closely engaging our direct suppliers on this case.	Monitoring
81	Samling	Yes	Rapid Response 17	Mighty Earth	18/7/2019	between January 5, 2019 and July 6, 2019 a total of 6 hectares of peat were developed in the Syarikat Samling Timber Sdn Bhd concession	Syarikat Samling Timber Sdn Bhd (LPF 0014)	No	Our direct suppliers have conveyed that alleged deforestations are replanting of trees in timber concessions. There are no palm being planted. However, Fuji will require direct suppliers to provide evidences to support Samling's cases. Fuji is closely engaging our direct suppliers on this case.	Monitoring
82	Sampoerna	Yes	Rapid Response 22	Mighty Earth	6/12/2019	between June 27, 2019 and November 15, 2019 a total of 84 hectares of forest were cleared in the PT Usaha Agro Indonesia concession.	Usaha Agro Indonesia	Yes, indirect supplier	As according to our direct supplier, the reported area is the community land that was burnt. The community land is in PT UAI's concession, but the landowners do not want to be compensated by the company (landowners are not interested in relinquishing the land). Sampoerna Agro has committed to No Deforestation and No Peat Development	Closed, monitoring

83	Samudera Sawit Nabati	Yes, indirectly	THE LAST OF THE LEUSER LOWLANDS: FIELD INVESTIGATION EXPOSES BIG BRANDS BUYING ILLEGAL PALM OIL FROM THE SINGKIL-BENGKUNG PEATLANDS	Rainforest Action Network	2/10/2019	Broker CV. Buana Indah buying from illegal FFB from Singkil Bengkulu	Samudera Sawit Nabati	Yes, indirect supplier	According to our direct supplier, SSN has not linked with BI anymore. Our direct supplier has been continuously tracing its TTP and the progress is as such in February 2020: TTP percentage: 57.8 %	Closed, monitoring
84	Sawit Mas Nusantara	Yes	Enough is Enough	Eyes on the Forest	08/06/2018	Sourcing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Sawit Mas Nusantara	Yes, indirect supplier	Fuji Oil had been engaging with our direct supplier regarding Sawit Mas Nusantara. As according to our direct supplier, SMN stated that they never received any FFB sourced from TNNP and that there were no documents available to provide evidence that the alleged transporters sourced their FFB from TNNP and transported it to their mill. However, they have achieved 100% traceability to plantations to prove they are not sourcing from illegal sources. We will close this grievance.	Closed, monitoring
85	Sentosa Kalimantan Jaya	Yes	Rapid Response 21	Mighty Earth	6/11/2019	~11ha Sept. 16 – Oct. 15, 2019	Sentosa Kalimantan Jaya	Yes, indirect supplier	According to our direct supplier, PT SKJ did not plant nor perform any land clearing activities within their concession during the period of 16 Sept 2019 to 15 October 2019. PT SKJ informed that between April 2019 and August 2019, they cleared and planted on 12 ha of degraded land (inside the HGU) with little vegetation coverage consist of mostly Acacia trees and grassland which does not have High Conservation Value.	Closed
86	Sime Darby Plantation Berhad	Yes	Rapid Response 19	Mighty Earth	10/9/2019	between February 19, 2019 and August 23, 2019 a total of 8 hectares were cleared in the Sime Darby Plantation Sdn Bhd (Derawan, SOU 33) concession	Sime Darby Plantation Sdn Bhd (Derawan, SOU 33)	No	According to our direct supplier, the clearing is not in Sime Darby plantation area. The clearing is about 100 meters away from the boundary of SD's operations. Third parties not associated with SD appear to be clearing for both oil palm and durian estates. http://www.simedarbyplantation.com/media/press-releases/statement-response-rapid-response-palm-oil-report-19-mighty-earth	Closed
87	Sungai Budi Group/Tunas Baru Lampung	No	Rapid Response 19	Mighty Earth	10/9/2019	between May 18, 2019 and August 5, 2019 a total of 216 hectares of forest were cleared in the PT Samora Usaha Jaya (B) concession	Samora Usaha Jaya	No	Fuji does not have any linkage with Sungai Budi or Tunas Baru Lampung.	Suspended
88	Surya Panen Subur II	No	Leuser Watch: PepsiCo and Others Connected to Ongoing Destruction of Critical Tripa Peatland	Rainforest Action Network	2018/5/30	Distructions of the Tripa peatland,located in the Leuser Ecosystem of Sumatra.	Surya Panen Subur II	No	Fuji Oil had engaged with our direct supplier regarding PT SPS II and as a result of the engagement, PT SPS II is not in Fuji's supply chain either directly or indirectly from Q2 2019 onwards. We do not have leverage on them because we do not have linkage with them and so we closed this grievance.	Suspended
89	Surya Utama Nabati	Yes	Enough is Enough	Eyes on the Forest	08/06/2018	Sourcing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Persada Alam Jaya	No	Fuji Oil has been engaging with our direct supplier regarding Persada Alam Jaya. As according to our direct supplier, PAJ denied receiving FFB from the suppliers mentioned in the report and provided transport's inbound record as evidence. However, PAJ has engaged in our direct supplier programme's Ksatria Sawit Programme. Our direct supplier is collaborating with Koltiva in mapping PAJ FFB sources and developing the traceability system (using mobile application). The programme has now started and will be completed in March 2020.	Monitoring

90	Swakarsa Sawit Raya	Yes	Enough is Enough	Eyes on the Forest	08/06/2018	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Swakarsa Sawit Raya	Yes, indirect supplier	<p>Fuji Oil has been engaging with our direct supplier regarding Swakaersa Sawit Raya.</p> <p>Our direct supplier has instructed SSR to:</p> <ol style="list-style-type: none"> 1. Stop sourcing FFB from the identified FFB suppliers. 2. Request their FFB suppliers/dealers to sign declaration letters that they will not supply illegal FFB to the mill. 3. Conduct a socialisation meeting with their FFB suppliers/dealers on the illegal FFB issue. 4. Record the origins of all their third-party sourced FFB. 	Monitoring
91	Technindo	Yes	Enough is Enough	Eyes on the Forest	08/06/2018	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Sugih Riesta Jaya	Yes, indirect supplier	<p>Fuji Oil has been engaging with our direct supplier regarding Sugih Riesta Jaya. As according to our direct supplier, SRJ has engaged in our direct supplier programme's Ksatria Sawit Programme. Our direct supplier is collaborating with Koltiva in mapping SRJ FFB sources and developing the traceability system (using mobile application). The programme has now started and will be completed in March 2020.</p>	Monitoring
92	Tenara Lestari	Yes, indirectly	Email	Rainforest Action Network	11/12/2018	Deforestation in Leuser Ecosystem	Ensem Sawita	Yes, indirect supplier	<p>Fuji Oil has been engaging with our direct suppliers regarding these alleged companies. These companies are working with one of our direct supplier to achieve TTP, with a traceability system provider. They will carry out field surveys to map their FFB sources as well as set up traceability system using IT/Mobile Application. TTP for Ensem Sawita is currently at 89.3% and expected to be completed by end of Q1 2020.</p>	Monitoring
93	Tenara Lestari	Yes, indirectly	Email	Rainforest Action Network	11/12/2018	Deforestation in Leuser Ecosystem	Ensem Lestari	Yes, indirect supplier	<p>Our direct supplier is currently engaging Ensem Lestari to do traceability to plantation and now is at a partial progress.</p>	Monitoring
94	TH Plantations Bhd	Yes	Rapid Response 14	Mighty Earth	12/4/2019	between January 11, 2019 and March 6, 2019 a total of 161 hectares of peat forest were cleared and 465 hectares were prepared for clearance in the Hydroflow Sdn Bhd concession	Hydroflow Sdn Bhd	No	<p>TH Plantations has verified the allegations and confirmed that the contended area is outside of Hydroflow's concession boundaries.</p> <p>To further validate their statement, TH Plantations has confirmed they have issued a stop-work order on Hydroflow since September 2018. Since then, no heavy machinery has been placed within the estates and no funds have been channeled to them for any further development.</p>	Closed, monitoring
95	TH Plantations Bhd	Yes	Rapid Response 15	Mighty Earth	12/06/2019	Deforestation	Ladang Tabung Haji	Yes, indirect supplier	<p>Fuji Oil had engaged with our direct supplier. FUJI OIL is linked to TH Plantation/ Lembanga Tabung Haji. Our direct supplier has reached out to TH Plantations to seek for explanation for the allegation on Ladang Tabung Haji. The satellite image and land use maps are those of Ladang Sebauh and Ladang Semilajau, both of which were estates under the stable of Ladang Sawit Bintulu Sdn. Bhd., a joint venture company between the parent companies, Lembanga Tabung Haji and a local based company. TH Plantations was the managing agent for these estates, however Tabung Haji had disposed the said estates to a third party in 2002. We will close this grievance and monitor them through our direct supplier.</p>	Closed, monitoring
96	Tradewinds	Yes	Rapid Response 18	Mighty Earth	12/8/2019	between November 22, 2018 and July 9, 2019 a total of 94 hectares of peat forest were developed in the Trans Kenyaland Sdn Bhd concession.	Trans Kenyaland Sdn Bhd	No	<p>Our direct supplier engaged Tradewinds representative and they confirmed that the alleged area is located outside of their estates concession.</p>	Closed

97	Triputra Agro Persada	Yes	Rapid Response 12	Mighty Earth	30/1/2019	between November 23, 2018 and January 12, 2019, a total of 56 hectares of forest were cleared in the PT Dwiwira Lestari Jaya concession	Dwiwira Lestari Jaya	Yes, indirect supplier	Our direct supplier met with TAP management to further discuss on the issue. TAP clarified that they already stop the land clearing. However, they reiterated that the development of the land was based on the HCS report conducted by the independent assessor using an old version of toolkit. In recognizing the concerns raised by all parties, TAP is in the process of submitting the HCS to HCSA Steering Committee for peer review. TAP is committed to follow recommendations given, if any, by HCSA Steering Committee once the peer review completed. At the same time, they will also conduct internal assessment to re-verify the HCS areas in PT DLJ.	Monitoring
98	Tsani Hutani Abadi	No	Rapid Response 5	Mighty Earth	30/10/2018	period April 29 to June 22, 2018, a total of 48 hectares of forest were cleared in the PT Rayatama Jaya concession	Harapan Rimba Jaya	No	Harapan Rimba Jaya is not in Fuji's supply chain. Fuji has no purchase from Tsani Hutani Abadi indirectly or directly.	Suspended
99	Tsani Hutani Abadi	No	Rapid Response 9	Mighty Earth	31/10/2018	between July 16 and October 16, 2018, a total of 64 hectares of forest were cleared in the PT Rimba Karya Rayatama concession	Rayatama Raya	No	Rayatama Jaya is not in Fuji's supply chain. Fuji has no purchase from Tsani Hutani Abadi indirectly or directly.	Suspended
100	Tsani Hutani Abadi	No	Rapid Response 9	Mighty Earth	31/10/2018	Deforestation and peatland clearance	Kruing Lestari Jaya	No	In early 2019, Fuji Oil had engaged with our direct supplier regarding PT Kruing Lestari Jaya and as a result of the engagement, Tsani Group is not in Fuji's supply chain either directly or indirectly from Q2 2019 onwards.	Suspended
101	Widya Corporation	No	Rapid Response 15	Mighty Earth	12/06/2019	between April 6, 2019 and May 8, 2019, a total of 119 hectares of forest were cleared and 46 hectares were prepared for clearance in the PT Mulia Inti Perkasa	Mulia Inti Perkasa	No	Fuji has no purchase from Widya Corporation or Mulia Inti Perkasa	Closed