

Fuji Oil Group Grievance List

As of 29 March 2023

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 2023.

| No. | Fuji Grievance ID | Parent Company Name | Reported Company | Alleged Issue | General Case Status | Year received | Month received | Response & Progress |
|-----|-------------------|--|---|------------------------|---------------------|---------------|----------------|---|
| 1 | 117-PSM-EQ69 | Ihansudin, Mr. | Permata Sawit Mandiri | Deforestation/Clearing | No Purchase | 2023 | Jan | T1 supplier has in place stop purchase order |
| 2 | 38-ALI-EQ69 | Bintang Utama Lestari | Alam Lestari Indah | Deforestation/Clearing | Monitoring | 2023 | Jan | KPS has clarified that they have a separate management from BUL and cannot intervene in their operations. |
| 3 | 57-SIP-EQ69 | Central Cipta Murdaya | Sebuku Inti Plantation | Deforestation/Clearing | No Purchase | 2023 | Jan | Has stopped sourcing from CCM Group as of Feb 2023. PT Sebuku Inti Plantations have suspended all land clearing activities as of Feb 2023. PT Sebuku Inti Plantations have communicated that there are plans to conduct HCV/HCS assessments starting from Q1 this year, to be submitted for peer review. |
| 4 | 70-MGP-EQ69 | Mutiara Pelita Genaan Plantation Sdn Bhd | Double Dynasty Sdn Bhd | Deforestation/Clearing | No Purchase | 2023 | Jan | T1 supplier has suspended DD since May 2019 |
| 5 | 225-STH/TM-EQ69 | Rimbunan Hijau/Jaya Tiasa | Subur Tiasa Holdings Berhad/Tiasa Mesra Sdn Bhd | Development | No Purchase | 2023 | Jan | We have no purchase in H1 2022 |
| 6 | 270-TD-EQ69 | Teamplete Group of Companies | Teamplete Development Sdn Bhd | Development | Invalid | 2023 | Jan | TDSB does not supply any palm oil products to Global Enterprise Mill. The allegedly cleared land is being converted from sago to oil palm, and the state of Sarawak authority has approved the EIA for this project (i.e. Natural Resources and Environment Board Sarawak). Also, we are in contact with the relevant PIC of the TDSB to understand more about the organization's structure and the most recent alert claims. We shall update you once we have any updates from them. |
| 7 | 14-RPR-EQ70 | Almira Lie, Mrs. | Rendi Permata Raya | Deforestation/Clearing | Invalid | 2023 | Feb | As we are still doing our investigation and engagement for this case, here's an update for you: PT PR consistently states that the mill does not source FFB from PT RPR. When we showed them the FFB delivery letter / Surat Pengantar TBS (attached) that you obtained from EQ, PT PR insists that this document doesn't prove anything, as there is no signature/stamp/etc as evidence of FFB receipt in the delivery letter. Next step: GAR will ask PT PR to submit the latest TTP report to GAR for review. |
| 8 | 117-PSM-EQ70 | Ihansudin, Mr. | Permata Sawit Mandiri | Deforestation/Clearing | No Purchase | 2023 | Feb | T1 supplier has in place stop purchase order |
| 9 | 38-ALI-EQ70 | Bintang Utama Lestari | Alam Lestari Indah | Deforestation/Clearing | Monitoring | 2023 | Feb | KPS has clarified that they have a separate management from BUL and cannot intervene in their operations. |
| 10 | 72-BBR-EQ70 | DTK Opportunity Limited | Bangun Batara Raya | Deforestation/Clearing | Monitoring | 2023 | Feb | PT ATA has clarified that PT BBR does not belong to them. PT BBR is not an Apical supplier, as such we do not have any further information |
| 11 | 106-HCT-EQ70 | Hasnur Group | Hasnur Citra Teraju | Development | No Purchase | 2023 | Feb | T1 supplier has in place stop purchase order |
| 12 | 300-MM-EQ70 | WTK Group | Medan Mestika Sdn Bhd | Deforestation/Clearing | Invalid | 2023 | Feb | We do not have leverage on supplier. Hence, T1 supplier is unable to respond to grievance case that are not linked to their direct supply to Fuji. |
| 13 | 264-TAPK-EQ70 | Ta Ann Group | Ta Ann Plywood Sdn Bhd (Katibas Oil Palm Plantation) | Deforestation/Clearing | Invalid | 2023 | Feb | The areas in question are outside of Katibas Oil Palm Plantation's concession boundary. |
| 14 | 26-TPP-EQ70 | Astra Agro Lestari | Tunggal Perkasa Plantations 3 | Deforestation/Clearing | Monitoring | 2023 | Feb | T1 supplier (#1) 23 Feb 2023 - PT AAL and its subsidiaries uphold the Sustainability Policy which has been declared since September 2015. One of the commitments – No Deforestation – is implemented by protecting HCV and HCS areas within our work operation. In the process we are challenging potential land clearing by some members of the community having around the concession for agricultural purposes (horticultural crops). However, we continue our efforts in engaging villagers to work together in protecting the remaining natural forest, although along the way, land clearing of forest within the concession still occurs. To prevent further land clearing, PT TPP 3 has set up information boards as media for villagers to understand the importance of protecting natural forests and stopping land clearing. PT TPP 3 also continues the engagement and persuasively communicates with the villagers as well as the Village Head. An agreement was reached with the said villagers that they would not continue clearing the land. Currently, PT TPP 3 already has a plan for a land rehabilitation program involving the community. The area will be planted with economic forest trees that can be utilized by the community as additional income and at the same time maintaining the sustainability. T1 supplier (#2) 27 Feb 2023 - The land clearance was carried out by the local community. PT PP3 has made efforts to prevent encroachment and has plans to conduct land rehabilitation involving the local community |
| 15 | 231-SS-EQ70 | Sampoerna Agro | Sawit Selatan | Deforestation/Clearing | Monitoring | 2023 | Feb | It is true that the land clearance was carried out by PT SS – for plasma development. PT SS based the land development on an HCS/HCV study that had been conducted prior to the land development. Shared overlay map of said deforestation indication and the Integrated Conservation and Land Use Plan (ICLUP) based on the study shows it doesn't overlap the concession area. |
| 16 | 281-TBS-EQ70 | Tri Bakti Sarimas | Tri Bakti Sarimas | Deforestation/Clearing | Monitoring | 2023 | Feb | There is land clearing that occurred inside the concession/HGU of PT TBS. The land clearing was conducted by the local community. PT TBS has reported this to the local police and village chief |
| 17 | 56-PHS-EQ70 | Multi Prima Entakai | Permatahijau Sarana | Deforestation/Clearing | Invalid | 2023 | Feb | Exact boundary used by EQ is incorrect. We already have the correct estate boundary, we obtained it directly from PT PHS (with NDA). Results of our investigation shows the said clearance happened to be outside of PT PHS estate boundary. |
| 18 | 80-KHL-EQ70 | Fangiono Agro Plantation Group (FAP Agri) | Ketapang Hijau Lestari | Deforestation/Clearing | Monitoring | 2023 | Feb | It was identified that the actual HCV area is located differently from the area reported by EQ (115.54169976; -0.55706854). According to PT KPL's HCV report in 2012, the area reported by EQ is classified by the assessor as an HCV area (Niwuk River), where after, it was discovered on site that the area is not an actual river flow. The assessor referred to an indicative map, Peta Rupa Bumi Indonesia (RBI). The decision to use the RBI map as an approach during the HCV assessment was due to the inaccessibility of the entire river flow during the period of the assessment. PT KPL has implemented measures for the riparian buffer zone according to the legal requirement. |
| 19 | 304-E4SRS-EQ70 | SARAWAK LAND CONSOLIDATION AND REHABILITATION AUTHORITY (SALCRA) | Saratok Palm Oil Mill (Riban South Estate) | Deforestation/Clearing | Monitoring | 2023 | Feb | We do not have leverage on supplier. Hence, T1 supplier is unable to respond to grievance case that are not linked to their direct supply to Fuji. |
| 20 | 224-EQ70 | Rimbunan Hijau Group | InfraPalim Sdn Bhd | Deforestation/Clearing | No Purchase | 2023 | Feb | The consignment for that particular shipment that is linked to Fuji, derived from their operations in Sabah which would come from either Lahad Datu, TSH and Sandakan. Supplier's team has also confirmed that the shipment does not come from the Bintulu operations. |
| 21 | 224-RS-PUT-EQ70 | Rimbunan Hijau Group | Rimbunan Sawit Bhd/PIP Pelita Ulu Teru Plantation Sdn Bhd | Deforestation/Clearing | No Purchase | 2023 | Feb | The consignment for that particular shipment that is linked to Fuji, derived from their operations in Sabah which would come from either Lahad Datu, TSH and Sandakan. Supplier's team has also confirmed that the shipment does not come from the Bintulu operations. |
| 22 | 224-PPS-EQ70 | Rimbunan Hijau Group - Palmgroup Holdings Sdn Bhd | Palmraya Pelita Sikat Plantation Sdn Bhd | Deforestation/Clearing | No Purchase | 2023 | Feb | The consignment for that particular shipment that is linked to Fuji, derived from their operations in Sabah which would come from either Lahad Datu, TSH and Sandakan. Supplier's team has also confirmed that the shipment does not come from the Bintulu operations. |
| 23 | 305-ZBB-EQ70 | Felkra Bhd | Zon B4 Balingian | Development | Monitoring | 2023 | Feb | We have engaged our T1 supplier & are pending their response from further investigations. |
| 24 | 270-PKP-EQ70 | Teamplete Group of Companies | Pelita Kanowit Plantation Sdn Bhd | Deforestation/Clearing | Monitoring | 2023 | Feb | We have engaged our T1 supplier & are pending their response from further investigations. |
| 25 | 306-EW-C1 | Erasaki Wiraforestama | Erasaki Wiraforestama | Exploitation/Violation | Monitoring | 2023 | Feb | We have engaged our T1 supplier & are pending their response from further investigations. |
| 26 | 14-RPR-EQ71 | Almira Lie, Mrs. | Rendi Permata Raya | Deforestation/Clearing | Invalid | 2023 | Feb | As we are still doing our investigation and engagement for this case, here's an update for you: PT PR consistently states that the mill does not source FFB from PT RPR. When we showed them the FFB delivery letter / Surat Pengantar TBS (attached) that you obtained from EQ, PT PR insists that this document doesn't prove anything, as there is no signature/stamp/etc as evidence of FFB receipt in the delivery letter. Next step: GAR will ask PT PR to submit the latest TTP report to GAR for review. |
| 27 | 119-BPSI-EQ71 | Incasi Raya/GUNAS | Bina Pratama Sakato Jaya | Deforestation/Clearing | No Purchase | 2023 | Feb | T1 supplier is not actively sourcing from Incasi Raya Group, previous sourcing period was in Oct 2021 |
| 28 | 259-KU-EQ71 | Sumber Tani Agung Resources | Karvasukses Utamapirima | Deforestation/Clearing | Monitoring | 2023 | Feb | We do not have leverage on supplier. Hence, T1 supplier is unable to respond to grievance case that are not linked to their direct supply to Fuji. |
| 29 | 57-SIP-EQ71 | Central Cipta Murdaya | Sebuku Inti Plantation | Deforestation/Clearing | No Purchase | 2023 | Feb | Has stopped sourcing from CCM Group as of Feb 2023. PT Sebuku Inti Plantations have suspended all land clearing activities as of Feb 2023. PT Sebuku Inti Plantations have communicated that there are plans to conduct HCV/HCS assessments starting from Q1 this year, to be submitted for peer review. |
| 30 | 264-TAPN-EQ71 | Ta Ann Group | Ta Ann Pelita Nengah Sdn Bhd (Pelita Kanowit Blok C) | Deforestation/Clearing | Monitoring | 2023 | Feb | Part of a state government project which involves the local community as well. If the local community do not want to be part of the project, the Pelita project will exclude them. The company has ceased all land clearing in early 2019. No new land clearing has been conducted by the company since then. According to our direct supplier, the clearing is done by the community. We have asked for maps showing where are the NCR lands but however, due to the nature sensitivity of the project, they were unwilling to share. |
| 31 | 110-HPJ-EQ71 | Hass Enterprise Sdn Bhd | Hass Pelita (Lawas) Sdn Bhd | Deforestation/Clearing | Invalid | 2023 | Feb | Hass Pelita Lawas is also involved in the Pelita Project. Pelita Project is a three-way JV collaboration, where the private sector holds 60% of the shares, 30% owned by Native Customary Rights (NCR) landowners taking part in the project through the capitalisation of their land. The remaining 10% shares are owned by government agency, Sarawak's Land Custody and Development Authority (LCDA). Specifically for this case, the land clearing happened outside Hass Pelita Lawas's project area and it was carried out by the communities member. |
| 32 | 57-SIP-ME41 | Central Cipta Murdaya | Sebuku Inti Plantation | Deforestation/Clearing | No Purchase | 2023 | Feb | Has stopped sourcing from CCM Group as of Feb 2023. PT Sebuku Inti Plantations have suspended all land clearing activities as of Feb 2023. PT Sebuku Inti Plantations have communicated that there are plans to conduct HCV/HCS assessments starting from Q1 this year, to be submitted for peer review. |
| 33 | 246-E4L3K-ME41 | Shin Yang Group/Sarawak Oil Palms Bhd | Linau Sinar Sdn Bhd (Kenaban Estate) | Development | Monitoring | 2023 | Feb | We have engaged our T1 supplier & are pending their response from further investigations. |
| 34 | 246-E4L3-ME41 | Shin Yang Group/Sarawak Oil Palms Bhd | Linau Sinar Sdn Bhd (Linau Sinar Estate) | Development | Monitoring | 2023 | Feb | We have engaged our T1 supplier & are pending their response from further investigations. |
| 35 | 119-BPSI-EQ72 | Incasi Raya/GUNAS | Bina Pratama Sakato Jaya | Deforestation/Clearing | No Purchase | 2023 | Mar | T1 supplier is not actively sourcing from Incasi Raya Group, previous sourcing period was in Oct 2021 |
| 36 | 38-ALI-EQ72 | Bintang Utama Lestari | Alam Lestari Indah | Deforestation/Clearing | Monitoring | 2023 | Mar | KPS has clarified that they have a separate management from BUL and cannot intervene in their operations. |
| 37 | 285-AWS-EQ72 | TSH Resources Bhd | Andalas Wahana Sukses | Deforestation/Clearing | Invalid | 2023 | Mar | Incorrect boundary used by EQ. T1 supplier has the correct boundary of PT AWS & after analysis can confirm the alert is far outside of PT AWS' estate boundary |
| 38 | 773-TBPP-EQ72 | Tanjung Buyu Perakasa Plantation | Tanjung Buyu Perakasa Plantation | Deforestation/Clearing | Invalid | 2023 | Mar | The location is a community area and is outside the HGU of PT. TBPP. The community area is adjacent to the HGU area of PT. TBPP. The land clearance was carried out by the local community. |
| 39 | 264-TAPN-EQ72 | Ta Ann Group | Ta Ann Pelita Nengah Sdn Bhd (Pelita Kanowit Blok C) | Deforestation/Clearing | Monitoring | 2023 | Mar | Part of a state government project which involves the local community as well. If the local community do not want to be part of the project, the Pelita project will exclude them. The company has ceased all land clearing in early 2019. No new land clearing has been conducted by the company since then. According to our direct supplier, the clearing is done by the community. We have asked for maps showing where are the NCR lands but however, due to the nature sensitivity of the project, they were unwilling to share. |
| 40 | 119-BPSI-EQ73 | Incasi Raya/GUNAS | Bina Pratama Sakato Jaya | Deforestation/Clearing | No Purchase | 2023 | Mar | T1 supplier is not actively sourcing from Incasi Raya Group, previous sourcing period was in Oct 2021 |
| 41 | 167-AL-EQ73 | Mentari Lestari | Alam Lestari Indah | Clearing & development | Monitoring | 2023 | Mar | We have engaged our T1 supplier & are pending their response from further investigations. |
| 42 | 56-PHS-EQ73 | Multi Prima Entakai | Permatahijau Sarana | Deforestation/Clearing | Invalid | 2023 | Mar | T1 supplier has the correct boundary of PT PHS & after analysis confirms that the alert is at least 7km away outside of PT PHS estate boundary |
| 43 | 222-RK-EQ73 | Julong Group | Rezeki Kencana | Development | Monitoring | 2023 | Mar | We have engaged our T1 supplier & are pending their response from further investigations. |
| 44 | 54-SLR-EQ73 | CB Industrial Product Holding Berhad (CBIP) | Sawit Lamandau Raya | Development/Clearing | Monitoring | 2023 | Mar | We have engaged our T1 supplier & are pending their response from further investigations. |
| 45 | 72-ATA-EQ73 | DTK Opportunity Limited | Archipelago Timur Abadi | Deforestation/Clearing | Monitoring | 2023 | Mar | We have engaged our T1 supplier & are pending their response from further investigations. |
| 46 | 38-ALI-EQ73 | Bintang Utama Lestari | Alam Lestari Indah | Deforestation/Clearing | Monitoring | 2023 | Mar | KPS has clarified that they have a separate management from BUL and cannot intervene in their operations. |
| 47 | 264-TAPN-EQ73 | Ta Ann Group | Ta Ann Pelita Nengah Sdn Bhd (Pelita Kanowit Blok C) | Deforestation/Clearing | Monitoring | 2023 | Mar | Part of a state government project which involves the local community as well. If the local community do not want to be part of the project, the Pelita project will exclude them. The company has ceased all land clearing in early 2019. No new land clearing has been conducted by the company since then. According to our direct supplier, the clearing is done by the community. We have asked for maps showing where are the NCR lands but however, due to the nature sensitivity of the project, they were unwilling to share. |
| 48 | 300-MM-EQ73 | WTK Group | Medan Mestika Sdn Bhd | Deforestation/Clearing | Invalid | 2023 | Mar | We do not have leverage on supplier. Hence, T1 supplier is unable to respond to grievance case that are not linked to their direct supply to Fuji. |
| 49 | 110-HPJ-EQ73 | Hass Enterprise Sdn Bhd | Hass Pelita (Lawas) Sdn Bhd | Deforestation/Clearing | Invalid | 2023 | Mar | Hass Pelita Lawas is also involved in the Pelita Project. Pelita Project is a three-way JV collaboration, where the private sector holds 60% of the shares, 30% owned by Native Customary Rights (NCR) landowners taking part in the project through the capitalisation of their land. The remaining 10% shares are owned by government agency, Sarawak's Land Custody and Development Authority (LCDA). Specifically for this case, the land clearing happened outside Hass Pelita Lawas's project area and it was carried out by the communities member. |
| 50 | 17-PSA-EQ1 | Andika Permata Sawit Lestari (APSL) | Perintis Sawit Andalan | Deforestation/Clearing | Monitoring | 2020 | Apr | T1 supplier has suspended the supplier due to deforestation issue. Our last purchase was in April 2020. |

Fuji Oil Group Grievance List

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|----|-----------------|--|--|------------------------|------------|------|-----|--|
| 51 | 138-KCW-EQ1 | Kayan Patria Pratama (KPP) Group | Kukar Commodities Worldwide | Deforestation/Clearing | Monitoring | 2020 | Apr | PT Kukar Commodities Worldwide accrued a total of 17 ha of non-compliance in 2020 and 33 ha of non-compliance in 2021. So far in 2022 there has been no additional non-compliant land development. PT Kukar Commodities Worldwide's total liability from 2016-present is 582 ha. At group level, Kayan Patria Pratama (KPP Group) has accrued 2,811 ha of liability from 2016-present. |
| 52 | 1-GBR-EQ2 | Abdi Budi Mulla | Gerbang Benua Raya | Deforestation/Clearing | Monitoring | 2020 | Apr | T1 supplier has engaged PT GBR. PT GBR management has committed to moratorium since 1 July 2020 & will also conduct HCS/HCV assessment and peer review if later they want to resume land clearing. |
| 53 | 17-PSA-EQ2 | Andika Permata Sawit Lestari (APSL) | Perintis Sawit Andalan | Deforestation/Clearing | Monitoring | 2020 | Apr | T1 supplier has suspended the supplier due to deforestation issue. Our last purchase was in April 2020. |
| 54 | 1-GBR-EQ3 | Abdi Budi Mulla | Gerbang Benua Raya | Deforestation/Clearing | Monitoring | 2020 | May | T1 supplier has engaged PT GBR. PT GBR management has committed to moratorium since 1 July 2020 & will also conduct HCS/HCV assessment and peer review if later they want to resume land clearing. |
| 55 | 70-DDPSP-EQ3 | Double Dynasty Sdn Bhd | DD Pelita Sebangun Plantation Sdn Bhd | Deforestation/Clearing | Monitoring | 2020 | May | The land clearing was not done by the company. We understand it was done by local communities, we are in the process in getting supporting documentation from supplier in verifying their claim. |
| 56 | 236-EtSA-EQ4 | Saraswanti Group | Saraswanti Agro Estate | Deforestation/Clearing | Monitoring | 2020 | May | T1 supplier has not purchased directly since Q1 2019. In H1-2020, through string of traders, entering our supply chain in 1 spot purchase. Not on T1 supplier's approved purchase list |
| 57 | 1-GBR-EQ4 | Abdi Budi Mulla | Gerbang Benua Raya | Deforestation/Clearing | Monitoring | 2020 | May | T1 supplier has engaged PT GBR. PT GBR management has committed to moratorium since 1 July 2020 & will also conduct HCS/HCV assessment and peer review if later they want to resume land clearing. |
| 58 | 17-PSA-EQ4 | Andika Permata Sawit Lestari (APSL) | Perintis Sawit Andalan | Deforestation/Clearing | Monitoring | 2020 | May | 21 Apr 2021 - We didn't suspend APSL because they stated NDPE commitment at group level and agreed on a moratorium at PT Perintis Sawit Andalan (the problematic estate). HCS/HCV study and peer review will be carried out if PT PSA wants to continue land development. See PT PSA commitment letter here https://bit.ly/3jIAELb . There's been no further deforestation detected at PT PSA. We have lifted the suspension since February 2021. For more details, please refer to our grievance listing https://www.wilmar-international.com/sustainability/grievance-procedure#wilmar-grievance-list 25 Jun 2020 - We have suspended the supplier due to deforestation issue. Our last purchase was in April 2020. |
| 59 | 70-DDPSP-EQ4 | Double Dynasty Sdn Bhd | DD Pelita Sebangun Plantation Sdn Bhd | Deforestation/Clearing | Monitoring | 2020 | May | The land clearing was not done by the company. We understand it was done by local communities, we are in the process in getting supporting documentation from supplier in verifying their claim. |
| 60 | 236-EtSA-EQ4 | Saraswanti Group | Saraswanti Agro Estate | Development | Monitoring | 2020 | May | T1 supplier has not purchased directly since Q1 2019. In H1-2020, through string of traders, entering our supply chain in 1 spot purchase. Not on T1 supplier's approved purchase list |
| 61 | 70-MPGP-EQ5 | Double Dynasty Sdn Bhd | Mutiara Pelita Genaan Plantation Sdn Bhd | Deforestation/Clearing | Monitoring | 2020 | Jun | The land clearing was not done by the company. We understand it was done by local communities, we are in the process in getting supporting documentation from supplier in verifying their claim. |
| 62 | 236-EtSA-EQ5 | Saraswanti Group | Saraswanti Agro Estate | Deforestation/Clearing | Monitoring | 2020 | Jun | T1 supplier has not purchased directly since Q1 2019. In H1-2020, through string of traders, entering our supply chain in 1 spot purchase. Not on T1 supplier's approved purchase list |
| 63 | 1-GBR-EQ6 | Abdi Budi Mulla | Gerbang Benua Raya | Deforestation/Clearing | Monitoring | 2020 | Jun | T1 supplier has engaged PT GBR. PT GBR management has committed to moratorium since 1 July 2020 & will also conduct HCS/HCV assessment and peer review if later they want to resume land clearing. |
| 64 | 236-EtSA-EQ7 | Saraswanti Group | Saraswanti Agro Estate | Deforestation/Clearing | Monitoring | 2020 | Jul | T1 supplier has not purchased directly since Q1 2019. In H1-2020, through string of traders, entering our supply chain in 1 spot purchase. Not on T1 supplier's approved purchase list |
| 65 | 57-SIP-EQ62 | Central Cipta Murdaya | Sebuku Inti Plantation | Deforestation/Clearing | Monitoring | 2022 | Aug | We have engaged our T1 supplier & are pending their response from further investigations. |
| 66 | 211-PAAL-EQ64 | Prima Resources Holdings (Prima Group) | Prima Agro Aceh Lestari | Deforestation/Clearing | Monitoring | 2022 | Sep | T1 supplier is still waiting for PT Prima Agro Aceh Lestari's clarification via our supplier: PT Beurata Subur Persada. Considering the indirect communication, we would expect a longer engagement process. |
| 67 | 8-KDP-ME24 | Agrosur Group | Karya Dewi Putra | Deforestation/Clearing | Monitoring | 2020 | Feb | 27 Feb 2020 - The company clarified that PT KDP has no land clearing activities or in the process to PENGEMBANGAN AREA TANAMAN. The coordinate mentioned in the report (-1.359,112.811 & -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 the company which open up access for encroachment by local community. Meanwhile, another 15 ha located inside izin Lokasi 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 02/SSL/RO/VJ/2019 and the encroachment has stopped. PT KDP has increase the security in the area by established a pos security, put up a signboard that the area belong to PT KDP and patrolling in the illegal logging and encroachment. T1 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. 5 Jun 2020 - As of May 2020, Mighty Earth had a meeting with T1 supplier to share information on the findings of the case. ME requested for copies documents to be shared. T1 supplier needs to get consent however in a letter dated 5 June 2020, KDP informed T1 supplier that the documents is confidential and sensitive. |
| 68 | 42-BSP-ME35 | Bukit Asam | Bumi Sawindo Permai | Deforestation/Clearing | Monitoring | 2021 | Jul | The alleged area was planted with other crops prior converting to palm. Supporting documents such as field verification report and photos had been submitted to prove their claim, where it was found that the vegetation on the ground consists of mixture of other crops, which is mostly rubber and coffee. PT BWP has also committed to a moratorium. |
| 69 | 46-BA-ME33 | Bumi Gading Prima | Bumi Agro, PT. | Deforestation/Clearing | Monitoring | 2021 | Apr | Not in T1 supplier's grievance list. According to our supplier, PT BAP has agreed on a land clearing moratorium effective 17 May 2021. PT Bumi Agro Prima clarified that there was no deforestation taken place as the area was planted with other crops prior converting to palm. Supporting documentation and photos had been submitted to prove their claim, where it was found that the vegetation on the ground consists of mixture of other crops, which is mostly rubber. To ensure that their activities are aligned with the NDPE requirement, the supplier has also agreed to commit to moratorium since May 2021 and engage a license assessor to conduct HCV-HCS assessment. |
| 70 | 69-MPGP-ME25 | Double Dynasty Group | Mutiara Pelita Genaan Plantation Sdn Bhd | Deforestation/Clearing | Monitoring | 2020 | Mar | Radiant Lagoon's case is already on our grievance listing since March 2019. For the remaining cases, it's not on Mighty's Wilmar tracker. Anyway, we shall look into it and revert. https://airtable.com/shrC3bV5x77SaHQDe/tblagcbv1XP5e4E |
| 71 | 69-MPGP-ME26 | Double Dynasty Group | Mutiara Pelita Genaan Plantation Sdn Bhd | Deforestation/Clearing | Monitoring | 2020 | Apr | 25 Aug 2020 - Radiant Lagoon's case is already on our grievance listing since March 2019. For the remaining cases, it's not on Mighty's Wilmar tracker. Anyway, we shall look into it and revert. https://airtable.com/shrC3bV5x77SaHQDe/tblagcbv1XP5e4E 30 Dec 2019 - DD Group has met all the criteria stipulated in the re-entry criteria. Including their commitment to the Development of Recovery Plan for Non-Compliant Land Clearing to NDPE policy at group level incurred from January 2016 onwards. Based on the detailed review of documentation, reports and letter of commitment from DD Group, the T1 supplier's Suspension Committee have given due consideration of this progress and have lifted the suspension on the DD Group in July 2019. In the meantime, we continue actively guiding DD Group in the development of the recovery plan and monitor DD Group's activities on monthly basis through our Supplier Group Compliance Verification programme. |
| 72 | 100-USU-ME39 | Grp association: Teguhkarsa Wanalestari, PT./Jalan Absin Limited | Usaha Sawit Unggul | Deforestation/Clearing | Monitoring | 2022 | May | PT Sumber Tani Agung (STA) but they are no longer a consistent supplier to PT STA after they built their own mill in 2022. There were some ad hoc FFB delivery to STA in 2022 when PT SSS's mill running into operational issues. When the allegation of deforestation on PT SSS was brought to PT STA's attention, PT STA has immediately shared the Rapid Response report 39 with PT SSS for investigation. In the meantime, PT STA has ceased sourcing from PT SSS. |
| 73 | 101-GipCo.-ME38 | Grp Companies: Chow Chin Hai, Mr. & Sultan of Johor | PTD 1815 | Deforestation/Clearing | Monitoring | 2022 | Feb | T1 supplier (#1) 18 May 2022 - A letter to AA Sawit Sdn Bhd has been issued to suspend the sourcing of FFB from AA Sawit Sdn Bhd and other entities associated with AA Sawit Sdn Bhd with immediate effect. As part of our effort to promote sustainable palm oil production across the supply chain, we plan to further engage with AA Sawit Sdn Bhd to discuss next steps towards ensuring their compliance with our NDPE commitments. T1 supplier (#2) 10 May 2022 - As Jerinh Kemboja has yet to adopt a NDPE policy to address the protection and conservation of HCV-HCS areas, this is hampering sustainability engagements and dialogue. With effect from 4 April 2022, further new contracts with Jerinh Kemboja have ceased. We have communicated the same concerning AA Sawit to all our relevant supplying millers. T1 supplier (#3) 16 Feb 2022 - Trade suspension has been imposed on Jerinh Kemboja POM to facilitate investigation. T1 supplier (#4) 10 May 2022 - AA Sawit has also confirmed that they are not a shareholder of PTD 1815. They have ceased their operation at PTD 1815 when the case was brought to their attention a few months ago. As part of our investigation, we have requested AA Sawit to share with us their group level concession maps in order to assess their compliance to the NDPE policy. We are currently in the process of consolidating their concession maps for LUCA analysis. "suspend and engage" has not been adopted as the case is still undergoing investigation. Based on the current information we have in place, AA Sawit is not a shareholder of PTD 1815, therefore the suspend and engage would not be triggered at this stage. The case will be registred once we completed the investigation. |
| 74 | 144-SUM-ME28 | KPN Group/Kurnia Prima Nastari | Sumatera Unggul Makmur | Deforestation/Clearing | Monitoring | 2020 | Jun | Consultant did a ground check from 8 to 10 June 2020, the land has been planted with Okra (Lady Finger) crop & Rubber (in preparation). Land owner is Barnabas (Abas) & Friends. This lands is not owned and controlled by PT SUM due to Villages Boundary Dispute since 2011. The Boundary Dispute between Village Tebas Sungai with Batu Makjaje still on going and under mediation by local District Head (Camat). This boundary dispute have been on going since 2011 and need to be resolve in order to prevent escalation toward physical fighting between villages. Only the Government can step in to solve this dispute since it involves the legality of Village Land Status case. PT SUM committed to support and help Local Government to mediate and settle this dispute in case both villages still rejecting the settlement proposal by Local Government with appropriate Community Development Program that could bring benefit equally to both villages. The Community Development Program could be co-manage by both Village representative thru Community Co-Operative Scheme (Koperasi Masyarakat) under PT SUM & Government supervision. PT SUM will work closely with Local Government to monitor this case and will try to work with both Villages Head & Elders to seek Win-Win approach. |
| 75 | 145-KP-ME28 | KPP Group/KAYAN PATRIA PRATAMA | Kayan Plantation | Deforestation/Clearing | Monitoring | 2020 | Jun | They admit to land clearing and has stopped the activities in the area on 1 Sept 2021. At the same time they also plan to conduct HCV-HCS assessment. Please note PT KP has sustainability policy since April 2021 this year. T1 supplier will continue engaging and monitoring this case. |
| 76 | 154-PKPP-ME30 | LKPP Corporation Sdn Bhd | PKPP Plantation Sdn Bhd | Deforestation/Clearing | Monitoring | 2020 | Aug | Our direct supplier has engaged PKPP on the matter and PKPP has released their Group wide NDPE policy. Our direct supplier is also carrying out remote engagements and interviews to support the delivery of their NDPE commitments commencing June 2021. Discussion on deforestation and land-clearing were similarly underway and ongoing. Onsite visit are currently being planned in approximately 4 months a time. KPP have decided to conserve a part of their plantable land bank covering 529.1 ha. |

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| 77 | 154-PKPP(C)-ME31 | LKPP Corporation Sdn Bhd | PKPP Plantation Sdn Bhd (Cherating) | Deforestation/Clearing | Monitoring | 2020 | Nov | T1 supplier (#1) 20 Nov 2020 - T1 supplier's last purchase from LKPP corporation Sdn Bhd was in November 2020 T1 supplier (#2) 20 Nov 2020 - In Feb, T1 supplier decided to cease sourcing from Dominion Square POM and LCSB Lepar POM, until and unless the group has demonstrated significant sustainability progress and committed on a irrevocable recovery plan. Our first engagement with PKPP Plantation and LKPP Corporation took place around 2 months ago after the release of RRR 30. According to a management representative of LKPP, the 2 palm oil mills under the umbrellas of LKPP i.e. Kilang Sawit Lepar and Kilang Sawit Dominion Square do not source FFB from PKPP Plantations. At PKPP Plantation, we are liaising with the director of PKPP Agro, M. Tuan Haji Roslan bin Ali. Here are findings from our last engagement with PKPP: Two land clearing activities have been detected at PKPP Plantation, Sg Charu (RRR 30) and Cherating concession (RRR 31). The total land cleared is approximately 400ha at Sg Charu and 200 ha at Cherating. The management of PKPP has agreed to put a stop to all land clearing activity at Sg Charu and Cherating concession. Besides, PKPP has reserved two land banks located at Lipis, Pahang (426 ha) and Pekan, Pahang (130 ha) for its recovery plan. The implementation of NDPE policy is targeted on 1 Jan 2021. In Nov-20, there is new acquisition of 16,000 ha of existing palm oil plantation by PKPP from Tanah Makmur Bhd in Nov 2020. Only 3000-5000 ha of replanting activities per annum will be carried out by PKPP in its oil palm plantation. The grievance case is officially registered and published in our Dashboard. The engagement was initiated with the Plantation Director of PKPP Agro in early Nov-20. PKPP has agreed to put a stop to all land clearing activity at Ladang Cherating concession. The PKPP management has set aside two land banks located in Pahang at Lipis (426 ha) and Pekan (130 ha) for its recovery plan. A group-wide NDPE policy is in the pipeline, pending for written resolution by the Board of Directors of PKPP. A full implementation of NDPE policy is expected to be done latest by 1 Jan-21. In Jan-21, PKPP launched a sustainability dashboard that summarized its sustainability commitment and progress on public platform. |
| 78 | 166-EMM-ME25 | Medco | Engergi Mitra Merauke | Deforestation/Clearing | Monitoring | 2020 | Mar | We have decided to close the case as no further case has been raised since the report. |
| 79 | 194-GPM-ME24 | Palma Serasih | Global Primatama Mandiri | Deforestation/Clearing | Monitoring | 2020 | Feb | 1 Apr 2020 - T1 supplier emphasized again the importance of HCS Assessment to be conducted PT GPM in preventing any deforestation. Palma Serasih agreed to conduct HCS assessment once the Covid-19 outbreak is cleared 1 Mar 2020 - T1 supplier had several engagement with Palma Serasih on the deforestation issues at GPM. We highlighted the need for land clearing moratorium and HCS assessment to be conducted. After series of meeting, Palma Serasih has agreed to stop land clearing but not committed to conduct HCS assessment. 12 Feb 2020 - We have temporarily ceased entering new contract with the group. |
| 80 | 194-GPM-ME26 | Palma Serasih | Global Primatama Mandiri | Deforestation/Clearing | Monitoring | 2020 | Apr | T1 supplier (#1) 31 May 2022 - T1 supplier has stop purchasing from Palma Serasih since Oct-21 11 Aug 2021 - T1 supplier has agreed to resume sourcing from the company in June 2020. As they have agreed to stop land clearing and to conduct the HCS assessment once the COVID-19 outbreak is cleared. Palma Serasih are still studying the NDPE policy in a group level and is subjected to T1 supplier for review T1 supplier (#2) 18 Jan 2022 - PS management has eventually agreed to publish a group-wide NDPE commitment since Nov last year – implying that a moratorium is in place now. I believe this is the result of pressures from their active direct buyers/traders. T1 supplier (#3) 15 May 2020 - T1 supplier has engaged with the supplier. Supplier has provided evidence that HCV assessment was carried out in 2016, and also undertaken an Orangutan survey (both analysis with external parties). The cleared area was not in HCV area. Currently undertaking an HCS assessment. Their progress is in accordance with the timeline shared by the supplier. LDC to continue monitoring progress. Stakeholder Checked with EQ on 17/8/21, there is no forest loss and / or peat land conversion detected during 2021. -In the EQ database the group is Jalnankasih Sesama |
| 81 | 246-DL(SY)-ME25 | Shin Yang Group/Sarawak Oil Palms Bhd | Dataran Linau OP (SY) (Lot 1 Block 14 Murum LD) | Deforestation/Clearing | Monitoring | 2020 | Mar | Our last purchase from SOPB was in Nov 2019. However, SOPB/Shin Yang is no longer in T1 supplier supply chain since Jan – Jun 2020. Our management has decided to on hold our procurement from SOPB. |
| 82 | 246-DL(SY)-ME26 | Shin Yang Group/Sarawak Oil Palms Bhd | Dataran Linau OP (SY) (Lot 1 Block 14 Murum LD) | Deforestation/Clearing | Monitoring | 2020 | Apr | Our last purchase from SOPB was in Nov 2019. However, SOPB/Shin Yang is no longer in T1 supplier supply chain since Jan – Jun 2020. Our management has decided to on hold our procurement from SOPB. |
| 83 | 246-LS-ME25 | Shin Yang Group/Sarawak Oil Palms Bhd | Linau Sinar Sdn Bhd | Deforestation/Clearing | Monitoring | 2020 | Mar | T1 supplier (#1) 6 Oct 2021 - T1 supplier engages with Sarawak Oil Palms Berhad (SOPB) regularly on their sustainability program and understand that SOPB is not part of Shin Yang Group. Shin Yang and SOPB are separate legal entities and have different managements. However, as Shin Yang is a supplier to SOPB, we investigated with SOPB on the allegations raised by Mighty Earth. Upon investigation by SOPB, Shin Yang clarified that the alleged clearing is for their tree plantation. Shin Yang's oil palm operations issued a moratorium earlier which has been effective since 1st January 2021. Shin Yang also stated that their palm and timber operations are under separate managements. T1 supplier is collecting more information to evaluate if the allegation falls under our Grievance Procedure scope T1 supplier (#2) 6 May 2020 - Reference made to Mighty Early RRR #25, T1 supplier is linked to Shin Yang Group because "Shin Yang is a supplier to Sarawak Oil Palms (SOPB)." As such, T1 supplier has reached out SOPB to verify if the alleged concession, Linau Sinar Oil Palm Estate is in the supply chain. Further information will be updated once credible evidence is presented. T1 supplier will continue assess the situation more closely. The engagement with the supplier will continue. T1 supplier (#3) 19 Nov 2021 - Based on the detailed review of documentation, reports and the high commitment from YPPH, T1 supplier has agreed to the lifting of the SWO for completion of the 790ha in late October 2021. T1 supplier will continue to monitor the implementation of the Recovery Project and the activities of YPPH to ensure continuing compliance with our NDPE policy. |
| 84 | 301-YPH-ME30 | Yayasan Pahang | YP Plantation Holdings Sdn Bhd | Development | Monitoring | 2020 | Aug | T1 supplier (#1) 19 Nov 2021 - Based on the detailed review of documentation, reports and the high commitment from YPPH, T1 supplier has agreed to the lifting of the SWO for completion of the 790ha in late October 2021. T1 supplier will continue to monitor the implementation of the Recovery Project and the activities of YPPH to ensure continuing compliance with our NDPE policy. T1 supplier (#2) 24 May 2021 - T1 supplier does not source from Yp Plantation, their suppliers are sourcing directly from YPPH. Prior to publication of the Mighty Earth 30 Rapid Response Report on 6 August 2020, our suppliers had already initiated engagement with YPPH since June 2020 when the alleged deforestation in YPPH was brought to their attention. YPPH clarified that they have received approval from the local authorities and have adhered to the state regulations before developing the area. EIA has also been conducted prior to land development and received approval from Department of Environment. YP Plantation has committed to adopt NDPE and imposed a moratorium on land clearing with effective from 17th August 2020. A copy of the NDPE policy is available. |
| 85 | 223-TPL-RAN20 | RGE Group | Toba Pulp Lestari | Deforestation/Clearing | Monitoring | 2022 | Apr | RGE will continue working with TPL on strengthening its sustainability policies and commitments to further align with the RGE ESG framework. Adopting industry standards, guidance and best practice in sustainable forest management, responsible manufacturing, protection of human rights and community well-being, and stakeholder engagement. Implementing a robust framework of transparency and disclosure of its progress and challenges. Over the past years, TPL has progressed on its sustainability commitments having adopted the No Deforestation, No Peat and No Exploitation (NDPE) pledge in its Sustainability Policy since 2015. Close to 60% of its concession area is allocated to conservation and community livelihood. A High Carbon Stock Assessment has been conducted, awaiting completion of the quality assurance review this year. TPL has been working with the Indonesian Government on the recognition and resolution of land claims by indigenous and local communities where 9 of the 10 claims recognized by the Indonesian for the Pandumsan Sigluthuta community. TPL is committed to continue working with the Indonesian Government and the local communities on developing solutions to the remaining land disputes. RGE and TPL are open to dialogues with concerned stakeholders, including NGOs, to enable an informed understanding of the very complex land tenure situation in Indonesia. We also encourage stakeholder participation on the ground in resolving concerns and more importantly, in developing continue to share updates on the progress of this engagement. |
| 86 | 203-BT-RAN14 | Perkebunan Nusantara | Blang Tualang | Deforestation/Clearing | Monitoring | 2020 | Jun | Nia Yulidder under ensemble sawita grievance. It is one of the 12 palm oil concessions located within the threatened lowland rainforest and peatlands. However, T1 supplier has already engaged Ensemble Sawita and they have achieved 100% TTP with the joint evaluation of 2 suppliers and TFT. T1 supplier (#1): No longer buying from PTPN I T1 supplier (#2): March 2021, PTPN is still waiting for the results of the spatial / renewal analysis. They are also in the process of selecting a consultant to do Integrated Assessment of High Conservation Value (HCV) / High Carbon Stock (HCS) T1 supplier (#3): Met with PT ES on 28 July 2017, PT ES informed that they have ceased sourcing from PT ABN since early July 2017 when they were alerted that PT ABN's fruits had entered their supply chain. PT ES decided not to resume purchase from PT ABN until this FFB supplier has been assessed and implemented the necessary corrective actions as per recommended by an independent assessor. While PT ES is committed to close the gaps identified during the assessment, we continue to monitor their progress, which includes regular physical meetings with PT ES where we will provide support to improve their sourcing practices. Our last meeting with PT ES was conducted on 17 January 2020. |
| 87 | 247-SDP-USCP1 | Sime Darby Plantation Berhad | Sime Darby Plantation Berhad | Exploitation/Violation | Monitoring | 2020 | Dec | The main next step for us is to work out exactly what findings the USCBP have found in their investigation and their expectations on measures they expect to see in place to rectify these. Unfortunately, there has still been very little shared in terms of the underlying facts and details of their justification for the WRO. We only have the information shared in their statement to work on for now. T1 supplier has been advised that the USCBP has converted the WRO into Finding. The process for 1 supplier to address this new development remains the same. We are focused on facilitating the completion of impact's labour assessment. We will engage with the USCBP once the final report is ready and confirms that the company has internal controls and systems in place to support our workers and ensure their well-being. |
| 88 | 3-KAL-TPOL1 | Agro Group | Kutal Agro Lestari | Exploitation/Violation | Monitoring | 2020 | Dec | 6 Jan 2021 - T1 supplier had a discussion with TPOLS and a number of labour unions under TPOLS coordination to learn more about the allegations. T1 supplier is asking for evidence that can be used for further engagement with the respective supplier. 7 Jan 2021 - T1 supplier proactively supports efforts in developing responsible labour practices in its supply chain. 24 Dec 2020 - We have contacted PT KAL and they immediately and strongly denied the allegations. On the allegation about BPJS (worker insurance), PT KAL admitted that on one occasion there was a payment delay for the insurance premium due to cashflow issue, but at that time the company was responsible by covering the medical bill for the worker. |

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| 89 | 75-JMS-TPOL1 | Eagle High Plantations | Jaya Mandiri Sukses | Exploitation/Violation | Monitoring | 2020 | Dec | As mentioned in the report, in addition to RSPO commitment, EHP is also committed to ISPO P&C and NDPE commitment which include labour practices. Upon Mongabay/TPOLS allegations, here's EHP feedback to T1 supplier: Hourly workers (casual worker): EHP's comment - True. With hourly work of course some workers won't make the minimum monthly wage, it will depend on how many hours they work. For your info, casual worker is in accordance with Gabungan Pengusaha Kelapa Sawit Indonesia (GAPKI) decision about worker types in the plantation (Manpower and Transmigration No. 100 of 2004). Spreading out the bonus this year: EHP's comment - True (Note: in common practice, bonus is not mandatory, it depends on company performance). Bonus will be paid in full, it's just been spread out because of the lack of cashflow in the middle of this year. No children employee: EHP's comment - True. Bonus payment system: EHP's comment - True. There's a basic pay & bonus system based on productivity. Several harvesters earn above Rp10mio a month during the good crops. Calling it "piece meal" is "ridiculous." Further, EHP told T1 supplier that it would consider taking legal action on the report for some allegations that are not true, for example, "No right to leave". (But this plan not yet confirmed). T1 supplier had a discussion with TPOLS and a number of labour unions under TPOPS coordination to learn more about the allegations. T1 supplier is asking for evidence that can be used for further engagement with the respective supplier. At this time, no evidence has been provided. |
| 90 | 75-STP-TPOL1 | Eagle High Plantations | Suryabumi Tunggal Perkasa | Exploitation/Violation | Monitoring | 2020 | Dec | As mentioned in the report, in addition to RSPO commitment, EHP is also committed to ISPO P&C and NDPE commitment which include labour practices. Upon Mongabay/TPOLS allegations, here's EHP feedback to T1 supplier: Hourly workers (casual worker): EHP's comment - True. With hourly work of course some workers won't make the minimum monthly wage, it will depend on how many hours they work. For your info, casual worker is in accordance with Gabungan Pengusaha Kelapa Sawit Indonesia (GAPKI) decision about worker types in the plantation (Manpower and Transmigration No. 100 of 2004). Spreading out the bonus this year: EHP's comment - True (Note: in common practice, bonus is not mandatory, it depends on company performance). Bonus will be paid in full, it's just been spread out because of the lack of cashflow in the middle of this year. No children employee: EHP's comment - True. Bonus payment system: EHP's comment - True. There's a basic pay & bonus system based on productivity. Several harvesters earn above Rp10mio a month during the good crops. Calling it "piece meal" is "ridiculous." Further, EHP told T1 supplier that it would consider taking legal action on the report for some allegations that are not true, for example, "No right to leave". (But this plan not yet confirmed). T1 supplier had a discussion with TPOLS and a number of labour unions under TPOPS coordination to learn more about the allegations. T1 supplier is asking for evidence that can be used for further engagement with the respective supplier. At this time, no evidence has been provided. |
| 91 | 250-DL-TPOL1 | SPEF Group | Dendymarker Indah Lestari | Exploitation/Violation | Monitoring | 2020 | Dec | Most of the issues listed in the article are very generic in nature without much details. This makes verification of these allegations challenging. We are in the process of engaging with our suppliers in relation to this article and shall provide updates in due course. |
| 92 | 250-AKL-TPOL1 | SPEF Group | Agro Kati Lama | Exploitation/Violation | Monitoring | 2020 | Dec | T1 supplier has been engaging with TPOLS since early this year regarding PT AKL. (Note: TPOLS/Mongabay is the grievance raiser). They have communicated to TPOLS the process they are following to ensure TPOLS/Mongabay concerns are properly addressed. Amongst other activities, the process includes having an expert third party investigate the issues raised and eventually a stakeholder meeting with which TPOLS will be invited. The case has been logged to T1 supplier's Grievance Dashboard. More importantly, T1 supplier has also committed to a set of time-bound action plan. |
| 93 | 224-M-GW1 | Rimbanan Hijau Group | Mamusu | Exploitation/Violation | Monitoring | 2021 | Oct | Our direct supplier has approached RH group on the allegations however, RH rebutted the allegations raised by GW and provided all the relevant documents such as the field visit report by the independent consultant and evidence of engagements between RH and GW since 2017, landowner consent forms to ascertain FPIC, voluntarily written statements by a landowner; correspondence between Gilford and Ropa Papua New Guinea Constabulary; Board meeting minutes by landowner companies; as well as a mediated agreement between Gilford and a landowner company issued by the PNG national court, etc. Supporting documents shared by RH to our direct supplier has also clarified the issues raised by GW except on the matter of Personal Protective Equipment (PPE) provision to its workers, which still warrants further investigation and engagement with RH in order to close the issue. Our direct suppliers are currently monitoring this issue to ensure continued compliance to our NDPE policy. They have also published their grievance online. |
| 94 | 269-BC-OTH1 | Tasma Puja | Batang Cenuku | Illegal Sourcing | Monitoring | 2021 | Oct | Regarding the allegation of developing on land that is within HPT and HPK area: Our direct supplier has engaged PT TP regarding the overlap of PT TP concession with a designated forest area. This overlap land matters in Indonesia involves the wider palm oil industry in Indonesia. PT Tasma Puja had obtained all mandatory legal permits (LOK in 2006, IUP in 2007 and with extension in 2013) before the alleged area was designated as a forest area by the Government of Indonesia (GoI) in 2014 and 2016. Critically, when the legal permits were issued, the land did not overlap with a designated forest area. Last year, to address these legacy issues, the government has updated the Omnibus Law to include Article 110A paragraph (1) "Everyone carrying out a business that has been established and having a Business Permit in a forest estate before Job Creation Law is in effect who has not fulfilled the requirements in accordance with the regulations of law in the forestry sector, must fulfil such requirements no later than three (3) years upon the effectiveness of the Job Creation Law." To address the current overlap, PT Tasma Puja is applying for a forest release permit with the Ministry of the Environment and Forestry of Indonesia and with the provincial government of Riau. Fuji is still engaging our direct supplier on this matter and checking if prior HCV/HCS assessments were done. Regarding the allegation of sourcing FFB inside Bukit Betabuj protected area: our direct supplier has also engaged PT TP for the matter and carried out a verification visit to PT TP Batang Cenuku mill in Nov '21. PT TP has informed our direct supplier that surveys are carried out as a due diligence against each of their new FFB suppliers to make sure that the farm is not located in the forest zone. Regarding the allegation of conflict with the some plasma smallholders: Our direct supplier has carried out a verification visit in Nov'21 and found out that the land conflict resulted from a few groups who refused to become plasma members (internal KUD issue). PT TP has now agreed that the area of 378ha would have a profit sharing percentage of of 17.5% for plasma members. The realization of this agreement will begin in 2022 and has received support from the chairman of Commission II DPRD Indragiri Julu (the local house of representative) who conducted a field visit regarding this issue in 2020. |
| 95 | 193-PEU-OTH1 | Padasa Enam Utama | Padasa Enam Utama | Illegal Sourcing | Monitoring | 2021 | Oct | Suspected of developing plantations in the convertible production forest (HPK) and protected forest (HL) in Koto Kampar, Riau: this is a legacy issue because PT PEU (Koto Kampar) had obtained legal permits for its land and operations long before the area was categorized/designated as forest zone 1. PT PEU (Koto Kampar) is a holder of an HGU title No. 14/HGU/BN/92 issued by the National Land Agency in 1992 (can you imagine nearly 30 years ago). HGU is the highest "rank/strata" of land title a palm oil company can possibly obtain. The government (National Land Agency knows best) wouldn't have granted the HGU title for PT PEU if there had been an forest one overlapping issue. 2. PT PEU is also a holder of ISPO certificate (Indonesian Sustainable Palm Oil). Legality is the most important aspects (priority) in ISPO's principles and Criteria. See Principle No. 1 in the table here (first and foremost): https://peraturan.go.id/common/dokumen/bn/2020/0n/1377-2020.pdf 3. And by the way PT PEU's ISPO certificate has been extended for 19 Jul 2021 - 18 Jul 2026 period 4. T1 supplier and PT PEU have agreed on the site visit back in June or July and GAR is currently reviewing the information and preparing the report. Suspected of purchasing, storing, processing fresh fruit bunches harvested from the area of protected forest in Koto Kampar, Riau: With the spirit of sincerity and presumption of innocence, we will study the evidence provided in the report, discuss the issue with PT PEU management, do the necessary verification/assessment process and come up with a time-bound action plan. The result of the whole process will become the basis for T1 supplier's decision / position on further commercial relationship with PT PEU. We will also register the case in our grievance tracker so that stakeholders can follow the progress. |
| 96 | 222-RK-OTH1 | Julong Group | Rezeki Kencana | Illegal Sourcing | Monitoring | 2021 | Oct | T1 supplier no longer sourcing from Rezeki Kencana in Q4 2021. A commitment from Julong group has been received as of the end of September 2022. The commitment indicates temporary suspension of land clearance effective 1 October 2022. |
| 97 | 26-SAL-MB4 | Astra Agro Lestari | Sari Aditya Loka | Exploitation/Violation | Monitoring | 2021 | Jul | PT SAL our direct supplier whom is linked to PT SAL has contacted AAL for feedback on Jun-21. AAL sent a response to them including its efforts in dealing with the allegations. In AAL Response letter, it stated that AAL has provided assistance in form of education, healthcare, and economic opportunities to the orang Rimba dating back to 2001 so as to improve their quality of life. The incident also has taken place more than a decade before PT SAL has been founded. AAL is also committed to a NDPE policy and publishes its sustainability report both annually and quarterly which is publicly available. |
| 98 | 83-CP-OTH1 | First Resources | Cilandra Perkasa | Illegal Sourcing | Monitoring | 2021 | Oct | PT. Cilandra Perkasa has obtained relevant and appropriate obligations from the government such as Izin Lokasi, Izin Usaha Perkebunan (IUP) and/or Hak Guna Usaha (HGU). Last year, to address these legacy issues, the government has updated the Omnibus Law to include Article 110A paragraph (1) "Everyone carrying out a business that has been established and having a Business Permit in a forest estate before Job Creation Law is in effect who has not fulfilled the requirements in accordance with the regulations of law in the forestry sector, must fulfil such requirements no later than three (3) years upon the effectiveness of the Job Creation Law." |
| 99 | 83-PA-MB4 | First Resources | Pancasurya Agrindo | Exploitation/Violation | Monitoring | 2021 | Jul | PT PA: Our direct supplier has also released a statement regarding the allegations against its subsidiaries, PT. Pancasurya Agrindo (PSA). In its statement, it reinforced that the allegations made against its subsidiaries was in the past, and there are no land expropriation nor land grabbing from the villagers. Also PT PSA has also made significant amount of effort to form constructive relationships through community development programmes and educational programmes and reinforced that their relationships with the local communities have been generally good. |
| 100 | 101-GrpCo-MB4 | Grp Companies: Chow Chui Hai, Mr. & Sultan of Johor | PTD 1815 | Exploitation/Violation | Monitoring | 2021 | Jul | PT KDA: our direct supplier has also released a statement regarding the allegations made against its subsidiaries, KDA. The KDA case that is referred in the report has been resolved and closed in 2016, with FPP failing to acknowledge the closure of the cases. KDA has been committing to the audits to ensure its operations is in line with the operating requirements. With KDA achieving "blue" prooper rating every year since 2013, in compliance with national regulatory standards regards to pollution control. Regarding the price, the final price is communicated openly to the farmer groups and agents, our direct supplier's subsidiaries in Jambi has been proactively carrying out engagement and targeted CSR programmes with indigenous people, through educational programmes and KDA supporting independent small holders replanting ageing plantations with input |
| 101 | 53-HSL-MB4 | Cargill | Harapan Sawit Lestari | Exploitation/Violation | Monitoring | 2021 | Jul | PT HSL: our direct supplier has also contacted their supplier whom they are linked to for feedback on the allegations against PT HSL. The case with Asam Besar Village was in 2018 and has been settled, with HSL committed to carry out CSR program for the villagers (which is per agreed by the Asam Besar Village). Another case with MIPA and Plasma Schemes: HSL is fully committed to addressing this matter and continues to work with relevant stakeholders to develop resolutions in alignment with our policies and NDPE commitment, while respecting the local communities' rights and expectations. These buying and selling activities conducted by the local communities of this case are outside of the management authority of PT HSL. This situation is further complicated as there is no more land fit for clearance after endorsement of NDPE commitment in July 2014, as most of the local communities and enclave land area are falling under HCV and/or HCS criteria. |
| 102 | 58-HP-MB4 | Central Cipta Murdaya/Hardaya Inti Plantations | Hardaya Inti Plantation | Exploitation/Violation | Monitoring | 2021 | Jul | The issue is lodged against Hardaya is for PT Intraca Hutani Lestari in Kaltara for clearing 2,269 ha since 2016. |
| 103 | 123-ESTM-FIN1 | IOI Group | Mekassar Estate | Exploitation/Violation | Monitoring | 2021 | Jul | Following the allegations made by Finwatch, T1 supplier has reached out to the respective parties and conducted a formal investigation to the matter. Some of these actions include: 1. Investigation into the mistreatment of the labour workers - of which T1 supplier has taken disciplinary action against the supervisor and a formal apology is issued to the workers. 2. Investigation into lack of issuance of PPE - of which T1 supplier has found to be well documented and issued regularly in accordance with T1 supplier's operating procedure. 3. Investigation into the illegal fees collected by a named person - to which T1 supplier has suspended the recruitment agency and had reported the findings to the authority and the Indian Embassy for further formal investigation. 4. Investigation into the living situation of the labour workers - of which T1 supplier has action plans to conduct renovation, new guidelines for providing basic amenities to workers at all estates and formed guidelines on "worker's work verification" to enable to verify their working hours. Other than investigations conducted by T1 supplier. As of July 2021, T1 supplier has implemented several action plans and improvement programmes to tackle labour violations. Some of these action plans include : 1. Additional training on understanding human rights and human rights education 2. Increase the regular monitoring by sustainability and human resource personnel from HQ to bring out awareness 3. Conduct a direct video interview between personnel with potential workers if needed to avoid any form of exploitation or forced labour etc. |

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| 104 | 103-ALM-CR1 | Haji Anif Shah | Anugerah Langkat Makmur | Deforestation/Clearing | Monitoring | 2022 | Mar | The late Haji Anif Shah has also passed away recently, there might be changes to the group structure. "PT Intraca Hutani Lestari, this is a plywood company hence is a not supplier and not in our supply chain. PT Hardaya Inti Plantation is a palm company which operating in different industries". Our intermediary supplier has stated that it is not a valid grievance in relation to their palm oil policy. |
| 105 | 95-AS-MB5 | Golden Agri-Resources/Sinar Mas | Agrolestari Sentosa | Exploitation/Violation | Monitoring | 2022 | May | T1 supplier is aware of the Gecko report before it is published and has released several statements regarding the Gecko allegations. A summary of our direct supplier's response for PTALS: The smallholder's plantation initiative is a long and complex process that involves the sign-off and cooperation of the respective stakeholders: smallholders, government authority, etc. T1 supplier is operating in full compliance with the laws and regulations of Indonesia and is committed to the plasma initiative which they have been investing in other ways to speed up the process. PT Agrolestari Sentosa: the smallholders are likewise participants and involved in the initiative, therefore the perception of the smallholders waiting for the company to develop the plasma smallholder's plantation made by Gecko is incorrect. The development was also delayed because the land allocated for plasma was found to be inconsistent with the government's land-use planning. T1 supplier, PT ALS, the community, and the government have identified another area and this requires modifying the legal process. The delay is in addition to the covid-related travel restrictions. They have also informed the local government of the requirement. As of 23 May: The HCV/HCSA assessment for PT Agro Lestari Sentosa in Gunung Mas was completed and at the moment, and they are conducting NPP internal verification. T1 supplier hopes to pass the RSPD procedures by the end of 2022 and finalize the plasma agreement with the communities. |
| 106 | 95-BSP-MB5 | Golden Agri-Resources/Sinar Mas | Bumi Sawit Permai | Exploitation/Violation | Monitoring | 2022 | May | T1 supplier is aware of the Gecko report before it is published and has released several statements regarding the Gecko allegations. A summary of our direct supplier's response for PTALS: The smallholder's plantation initiative is a long and complex process that involves the sign-off and cooperation of the respective stakeholders: smallholders, government authority, etc. T1 supplier is operating in full compliance with the laws and regulations of Indonesia and is committed to the plasma initiative which they have been investing in other ways to speed up the process. PT Agrolestari Sentosa: the smallholders are likewise participants and involved in the initiative, therefore the perception of the smallholders waiting for the company to develop the plasma smallholder's plantation made by Gecko is incorrect. The development was also delayed because the land allocated for plasma was found to be inconsistent with the government's land-use planning. T1 supplier, PT ALS, the community, and the government have identified another area and this requires modifying the legal process. The delay is in addition to the covid-related travel restrictions. They have also informed the local government of the requirement. As of 23 May: The HCV/HCSA assessment for PT Agro Lestari Sentosa in Gunung Mas was completed and at the moment, and they are conducting NPP internal verification. T1 supplier hopes to pass the RSPD procedures by the end of 2022 and finalize the plasma agreement with the communities. |
| 107 | 233-Esh-OTH2 | Samsung Group | Inecda Estate 1 & 2 | Exploitation/Violation | Monitoring | 2022 | Jul | According to our direct supplier: PT Inecda are part of Samsung C&T group, not GAMA group, PT Inecda had obtained all mandatory permits including HGU certificates ranging from 1991 to 1999 long before the Ministerial Decree for the forest area was enacted in 2016. T1 supplier has enrolled PT Inecda in their traceability programme. Expect them to achieve 100% TTP in 2022. |
| 108 | 7-AP-CR2 | AgroPalma | AgroPalma | Deforestation/Clearing | Monitoring | 2022 | Mar | T1 supplier (#1) 29 Mar 2022 - Agropalma is entering our supply chain indirectly via spot market purchases. Mills entering our supply chain via spot market transactions often only appear a handful of times during the year (usually as one mill in a long list of mills associated with a delivery). Unfortunately, we don't have much leverage on these mills due to the nature of these transactions. That being said, we are monitoring this issue and will let you know if there's any new development on this front. T1 supplier (#2) 29 Mar 2022 - Not physically linked to Agropalma as the oil is supplied to us from supplier through T1 supplier T1 supplier (#3) 4 Apr 2022 - Some points mistakenly mentioned in the article by CRR, on Mar-22, which addressed a decision against the company, in a labor lawsuit, and the recent occupation of land by Agropalma, on the banks of the Acará River, in Pará. On the first point, the aforementioned public civil action, filed in 2019, was based on facts that do not match the reality experienced by our employees, and ended up resulting in conviction. The decision is not final, an appeal will be filed and will be presented by the company, as it understands that it has been complying with the determinations of labor legislation and providing adequate conditions for the execution of the work, which is confirmed by several decisions of this same Court, reiterating the dismissal of compensation claims for inadequate working conditions, filed in individual claims. As for the recent occupation of land, we emphasize that the relationship with communities is at the heart of our sustainability strategy and we have helped them to develop. All of our lands were acquired in good faith from their legitimate owners and possessors, including with the confirmation of documentation by the competent bodies at the time of acquisition. Unfortunately, decades after the purchase, notary flaws were found that compromised the legitimacy of the land documentation of some properties. As soon as we became aware of the problem, we contacted the competent bodies and asked for the cancellation of registrations, in addition to starting the process of land regularization, as determined by law. Unfortunately, on Feb 6, a group of people took advantage of this to enter a non-servitude area and declared that they were establishing housing in the place claiming ownership of the land. Agropalma took measures to prevent further invasions, at the same time as it sought its repossession through judicial channels, but never used or allowed attitudes that implied physical violence against any person. The agreements established at the conciliation hearing on Feb 17, for the repossession of land, are being strictly complied with by Agropalma. We understand from our supplier that the judiciary system in Brazil has different stages before the conclusion and closure of the process. A first decision is issued by a single judge, but there are conditions for an appeal, which in the next stage will be judged by a collegiate. Agropalma is appealing to this collegiate body, as the facts reported in the action do not match the truth. The company clarified that they comply with all provisions of labor legislation and provides adequate conditions for the execution of the work. Agropalma will present its evidence of compliance with the legislation on working conditions and all the necessary documentation to the collegiate. They are quite positive that they have ample chances of success and decision reform. We shall keep you posted on the outcome of the judicial process when it becomes available. |

Disclaimer: This list reports all cases received in Q1 2023 and active cases in the last 3 years.