

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 Sept 2022.

No.	Reference No.	Parent Company	Supply linkage to Parent Company	Grievance Cases	Grievance Raiser	Date Received	Issues	Alleged upstream suppliers	Supply Linkage to Alleged Upstream Suppliers	Category	Progress	Status	Date published
1	516A-TPOL1	Agro Group	Yes, indirectly	LABOUR RIGHTS VIOLATION IN THE GLOBAL SUPPLY CHAIN OF THE PALM OIL INDUSTRY	Transnational Palm Oil Labour Solidarity	20/12/2020	Workers' complaints: - wages paid below minimum wages, - Embezzlement of BPJS (employment insurance) - monthly fee deducted from wages, - no paid leaves, - annual religious allowance paid in instalment without workers' consent, - poor housing facilities, - prolonged casual status without being promoted to become permanent workers, - poor health and safety protection without proper and effective PPE - child labor, - termination without compensation	Kutai Agro Lestari	Yes, indirect supplier	Exploitation	Direct supplier has 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. Direct supplier had a discussion with TPOLS and a number of labour unions under TPOPS coordination to learn more about the allegations and is asking for evidence that can be used for further engagement Jan-21: Our direct supplier has been proactively supporting efforts in developing responsible labour practices in its supply chain. Here are some efforts in East Kalimantan: https://bit.ly/3ce850R However, at this time no evidence has been provided.	Monitoring	Dec-21
2	7A-ME22	Agro Sarimas Group	Yes, indirectly	Rapid Response 22	Mighty Earth	6/12/2019	between June 23, 2019 and November 21, 2019 a total of 136 ha of forest were cleared in the PT Agro Sarimas Indonesia concession.	Agro Sarimas Indonesia	Yes, indirect supplier	Deforestation	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/2PFatr7 and overlay map here http://bit.ly/2YCK8FE	Invalid	Dec-21
3	10A-ME24	Agrosur Group	Yes, indirectly	Rapid Response 24	Mighty Earth	31/1/2020	a total of ~Approximate 102ha, 22 Aug 2019 to 24 Dec 2019	Karya Dewi Putra	No	Deforestation	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. As of May 2020, Mighty Earth had a meeting with our direct supplier to share information on the findings of the case. ME requested for copies documents to be shared. KDP informed our direct supplier that the documents is confidential and sensitive.	Monitoring	Dec-21
4	18A-ME15	Anglo-Eastern Plantations/Genton International Ltd	Yes, indirectly	Rapid Response 15	Mighty Earth	1/5/2019	a total of ~40 ha of forest were cleared between April 1, 2019 and May 2, 2019 in the PT Kahayan Agro Plantation concession.	Kahayan Agro Plantation	No	Deforestation	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/Approximate /media/Files/A/Anglo-Eastern/reports-and-documents/Sustainability%20Policy%20AEP.pdf . Regarding the alleged areas, KAP has already conducted HCSA assessment and has conveyed the directions from HCSA to the affected stakeholders in the area, however the plasma smallholders and the local government will not accept any relocation and the Stop Work Order for the alleged area. Our direct supplier is working with KAP and HCSA committee to resolve this issue. Due to Covid-19, there is a delay in setting up a meeting to convince the communities in conserving the HCSA area. KAP case is still being reviewed by HCSA organisation on the next step of actions. Sep-21: As the pandemic situation continued to happen, the meeting between HCSA and PT KAP agreed that the site visit was cancelled and no longer necessary. However, PT KAP has committed to conserve the 150ha disputed area complying with HCSA's decision and the HCSA secretariat has agreed to close the case. Direct supplier has also enclosed evidence of communication between HCSA secretariat and PT KAP.	Closed	Dec-21
5	18A-ME25	Anglo-Eastern Plantations/Genton International Ltd	Yes, indirectly	Rapid Response 25	Mighty Earth	1/3/2020	Between 13 Jan 2020 to 11 Feb 2020, a total of ~9 ha of forest were cleared.	Kahayan Agro Plantation	No	Deforestation	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/Approximate /media/Files/A/Anglo-Eastern/reports-and-documents/Sustainability%20Policy%20AEP.pdf . Regarding the alleged areas, KAP has already conducted HCSA assessment and has conveyed the directions from HCSA to the affected stakeholders in the area, however the plasma smallholders and the local government will not accept any relocation and the Stop Work Order for the alleged area. Our direct supplier is working with KAP and HCSA committee to resolve this issue. Due to Covid-19, there is a delay in setting up a meeting to convince the communities in conserving the HCSA area. KAP case is still being reviewed by HCSA organisation on the next step of actions. Sep-21: As the pandemic situation continued to happen, the meeting between HCSA and PT KAP agreed that the site visit was cancelled and no longer necessary. However, PT KAP has committed to conserve the 150ha disputed area complying with HCSA's decision and the HCSA secretariat has agreed to close the case. Direct supplier has also enclosed evidence of communication between HCSA secretariat and PT KAP.	Closed	Dec-21
6	18A-ME27	Anglo-Eastern Plantations/Genton International Ltd	Yes, indirectly	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of ~10.30ha	Kahayan Agro Plantation	No	Deforestation	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/Approximate /media/Files/A/Anglo-Eastern/reports-and-documents/Sustainability%20Policy%20AEP.pdf . Regarding the alleged areas, KAP has already conducted HCSA assessment and has conveyed the directions from HCSA to the affected stakeholders in the area, however the plasma smallholders and the local government will not accept any relocation and the Stop Work Order for the alleged area. Our direct supplier is working with KAP and HCSA committee to resolve this issue. Due to Covid-19, there is a delay in setting up a meeting to convince the communities in conserving the HCSA area. KAP case is still being reviewed by HCSA organisation on the next step of actions. Sep-21: As the pandemic situation continued to happen, the meeting between HCSA and PT KAP agreed that the site visit was cancelled and no longer necessary. However, PT KAP has committed to conserve the 150ha disputed area complying with HCSA's decision and the HCSA secretariat has agreed to close the case. Direct supplier has also enclosed evidence of communication between HCSA secretariat and PT KAP.	Closed	Dec-21
7	18A-ME20	Anglo-Eastern Plantations/Genton International Ltd	Yes, indirectly	Rapid Response 20	Mighty Earth	11/10/2019	a total of ~Approximate 27 ha August 15 – September 15, 2019	Kahayan Agro Plantation	No	Deforestation	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/Approximate /media/Files/A/Anglo-Eastern/reports-and-documents/Sustainability%20Policy%20AEP.pdf . Regarding the alleged areas, KAP has already conducted HCSA assessment and has conveyed the directions from HCSA to the affected stakeholders in the area, however the plasma smallholders and the local government will not accept any relocation and the Stop Work Order for the alleged area. Our direct supplier is working with KAP and HCSA committee to resolve this issue. Due to Covid-19, there is a delay in setting up a meeting to convince the communities in conserving the HCSA area. KAP case is still being reviewed by HCSA organisation on the next step of actions. Sep-21: As the pandemic situation continued to happen, the meeting between HCSA and PT KAP agreed that the site visit was cancelled and no longer necessary. However, PT KAP has committed to conserve the 150ha disputed area complying with HCSA's decision and the HCSA secretariat has agreed to close the case. Direct supplier has also enclosed evidence of communication between HCSA secretariat and PT KAP.	Closed	Dec-21
8	18A-ME14	Anglo-Eastern Plantations/Genton International Ltd	Yes, indirectly	Rapid Response 14	Mighty Earth	12/4/2019	total of ~189 ha of forest were cleared between May 18, 2019 and April 1, 2019 in the PT Kahayan Agro Plantation concession	Kahayan Agro Plantation	No	Deforestation	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/Approximate /media/Files/A/Anglo-Eastern/reports-and-documents/Sustainability%20Policy%20AEP.pdf . Regarding the alleged areas, KAP has already conducted HCSA assessment and has conveyed the directions from HCSA to the affected stakeholders in the area, however the plasma smallholders and the local government will not accept any relocation and the Stop Work Order for the alleged area. Our direct supplier is working with KAP and HCSA committee to resolve this issue. Due to Covid-19, there is a delay in setting up a meeting to convince the communities in conserving the HCSA area. KAP case is still being reviewed by HCSA organisation on the next step of actions. Sep-21: As the pandemic situation continued to happen, the meeting between HCSA and PT KAP agreed that the site visit was cancelled and no longer necessary. However, PT KAP has committed to conserve the 150ha disputed area complying with HCSA's decision and the HCSA secretariat has agreed to close the case. Direct supplier has also enclosed evidence of communication between HCSA secretariat and PT KAP.	Closed	Dec-21
9	18A-ME18	Anglo-Eastern Plantations/Genton International Ltd	Yes, indirectly	Rapid Response 18	Mighty Earth	12/8/2019	a total of ~Approximate 19ha June 15 – July 15, 2019	Kahayan Agro Plantation	No	Deforestation	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/Approximate /media/Files/A/Anglo-Eastern/reports-and-documents/Sustainability%20Policy%20AEP.pdf . Regarding the alleged areas, KAP has already conducted HCSA assessment and has conveyed the directions from HCSA to the affected stakeholders in the area, however the plasma smallholders and the local government will not accept any relocation and the Stop Work Order for the alleged area. Our direct supplier is working with KAP and HCSA committee to resolve this issue. Due to Covid-19, there is a delay in setting up a meeting to convince the communities in conserving the HCSA area. KAP case is still being reviewed by HCSA organisation on the next step of actions. Sep-21: As the pandemic situation continued to happen, the meeting between HCSA and PT KAP agreed that the site visit was cancelled and no longer necessary. However, PT KAP has committed to conserve the 150ha disputed area complying with HCSA's decision and the HCSA secretariat has agreed to close the case. Direct supplier has also enclosed evidence of communication between HCSA secretariat and PT KAP.	Closed	Dec-21
10	18A-ME24	Anglo-Eastern Plantations/Genton International Ltd	Yes, indirectly	Rapid Response 24	Mighty Earth	31/1/2020	a total of ~Approximate 11ha, 15 Dec 2019 - 13 Jan 2020	Kahayan Agro Plantation	No	Deforestation	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/Approximate /media/Files/A/Anglo-Eastern/reports-and-documents/Sustainability%20Policy%20AEP.pdf . Regarding the alleged areas, KAP has already conducted HCSA assessment and has conveyed the directions from HCSA to the affected stakeholders in the area, however the plasma smallholders and the local government will not accept any relocation and the Stop Work Order for the alleged area. Our direct supplier is working with KAP and HCSA committee to resolve this issue. Due to Covid-19, there is a delay in setting up a meeting to convince the communities in conserving the HCSA area. KAP case is still being reviewed by HCSA organisation on the next step of actions. Sep-21: As the pandemic situation continued to happen, the meeting between HCSA and PT KAP agreed that the site visit was cancelled and no longer necessary. However, PT KAP has committed to conserve the 150ha disputed area complying with HCSA's decision and the HCSA secretariat has agreed to close the case. Direct supplier has also enclosed evidence of communication between HCSA secretariat and PT KAP.	Closed	Dec-21
11	23A-EDF1	Asian Agri	Yes, indirectly	Enough is Enough	Eyes on the Forest	8/6/2018	Sourcing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Mitra Unggul Pusaka Segati	Yes, indirect supplier	Illegal Sourcing	Fuji Oil has been engaging with our direct suppliers regarding Inti Indowawit Subur and Mitra Unggul Pusaka Segati. Both Indowawit 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-%20WVF.pdf We will close these grievances until further allegations.	Closed	Dec-21
12	20A-RAN10	IBRIS PALM	Yes, indirectly	Community Struggles for Land Rights and Livelihoods in Singkil-Bengkulu 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	FPIC	As according to our direct supplier, TTP is 100%, monitoring will be conducted. A. Telaga Bakti Village: The land disputes was between two group of smallholders on the 200 ha land which claimed to be in PT Delima Makmur concession. The court decided the case won by a group of smallholder lead by Paksa Taringan Cs. The disputed land identified is not in PT Delima Makmur. https://putusan3.mahkamahagung.go.id/direktori/putusan/191c3506d7755964ab0e081cd0510707.html . B. 2nd land conflict: Aceh Police District was approached by BPN Aceh for installing plank and banner in the disputed area. Based on the investigation by the Aceh High Prosecutor's Office (Kejaksaan Tinggi Aceh) has dropped the case in a letter dated 24 June 2020 as they found there is no criminal case. We were only informed on the later by the DM towards the end of 2020 and evidence of the letter has been shown to us but they are not allow for it to be shared with external parties. Hence, the case against PT DM and the directors has been resolved legally. Fuji will be monitoring this case closely	Closed	Dec-21

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Updated: 29th June 2022

13	22A-EDF1	Asian Agri	Yes, indirectly	Enough is Enough	Eyes on the Forest	8/6/2018	Sourcing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Inti Indosawit Subur	Yes, indirect supplier	Illegal Sourcing	Fuji Oil has been engaging with our direct suppliers regarding Inti Indosawit 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	Dec-21
14	26A-ECO1	Astra Agro Lestari	Yes, indirectly	Indonesian farmers pay the price for politics in palm oil	Eco Business	20/5/2020	A number of farmers in Indonesia's Central Sulawesi province being driven off their land by palm oil companies, often with the support of the local police and officials	PT Mamuang	No	FPIC	Our direct supplier has reached out to PT Astra Agro Lestari (PT AAL) for clarification. PT AAL have informed that the issue raised in the article has been closed through legal process by authorities. This case involved crop theft and unsubstantiated land claims. The court's decision on this case can be accessed through Indonesia official Supreme Court website on the following link: https://putusan3.mahkamahagung.go.id/direktori/putusan/fe9b1b8fa68da311439393951bafad17.html Following the engagement with PT AAL and considering that a final court decision has been made, this matter has been resolved.	Closed	Dec-21
15	28A-RAN2	Astra Agro Lestari	Yes, indirectly	PT Indo Sawit Perkasca caught destroying the lowland rainforests of Singkil-Bengkung	Rainforest Action Network	31-Mar-17	High risk palm oil mills that may be driving the destruction of the Singkil-Bengkung forests and peatlands	Perkebunan Lembah Bhakti I	No	Deforestation	Engaged direct suppliers and confirmed PLB is not procuring from Indo Sawit Perkasca. However engagement for full TTP is on-going, as of now TTP is 80%. Indo Sawit Perkasca is suspended in Fuji Oil's supply chain. ISP has committed to moratorium and recovery in their statement in October 2020: https://goldenagri.com.sg/sustainability-dashboard/files/file_docs/X9dJkkomitementsipok2020.pdf Sep-21: Perkebunan Lembah Bhakti I & II have reached 100% TTP https://www.astra-agro.co.id/en/traceability-4/ . Our direct supplier has stated that they are no longer buying from PT Laot Bangko and PT Indo Sawit Perkasca which are deforesting inside the Lesser Ecosystem.	Closed	Dec-21
16	542A-ME33	Astra International Tbk	Yes, indirectly (palm)	Rapid Response 33	Mighty Earth	2/5/2021	Between January 2016 and December 2020, there were a total of: Approximate 101 ha of tree cover loss within the Martaba Mine area of PT Agincourt Resources Tbk	Agincourt Resources Tbk	No	Deforestation	Fuji has engaged our direct suppliers on this gold mining case and the responses from our direct suppliers are consistent in which PT Astra Agro Lestari and PT Agincourt Resources are two different companies operating within two different kinds of industries. Although they are under the same holding group, but they are under different legal entities. Each legal entity maintains their own independence in running its operations in accordance with the applicable Law of Indonesia No. 20/2007 concerning Limited Liability Company. Due to this, the leverage on the gold mining company agincourt resources is limited.	Invalid	Dec-21
17	34B-ME16	Bakrie Sumatera Plantations	Yes, indirectly	Rapid Response 16	Mighty Earth	8/6/2019	between April 17, 2019 and May 27, 2019 a total of 115 ha of forest were cleared and 40 ha were prepared for clearance in the PT Mentohi Mitra Lestari concession	Mentohi Mitra Lestari	No	Deforestation	PT. Bakrie Sumatera Plantation has informed our direct suppliers that PT Mentohi Mitra Lestari is not part of the Bakrie Group. PT Bakrie Sumatera Plantations Tbk issued a public statement stating "PT Mentohi 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/did/hubungan-investor/informasi-publik/siaran-pers . No purchase reflected in the H2 2021 traceability data	Invalid	Dec-21
18	34B-ME20	Bakrie Sumatera Plantations	Yes, indirectly	Rapid Response 20	Mighty Earth	11/10/2019	a total of Approximate 188ha August 15 – September 15, 2019	Mentohi Mitra Lestari	No	Deforestation	PT. Bakrie Sumatera Plantation has informed our direct suppliers that PT Mentohi Mitra Lestari is not part of the Bakrie Group. PT Bakrie Sumatera Plantations Tbk issued a public statement stating "PT Mentohi 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/did/hubungan-investor/informasi-publik/siaran-pers . No purchase reflected in the H2 2021 traceability data	Invalid	Dec-21
19	34B-ME22	Bakrie Sumatera Plantations	Yes, indirectly	Rapid Response 22	Mighty Earth	6/12/2019	a total of Approximate 75ha October 15- November 14, 2019	Mentohi Mitra Lestari	No	Deforestation	PT. Bakrie Sumatera Plantation has informed our direct suppliers that PT Mentohi Mitra Lestari is not part of the Bakrie Group. PT Bakrie Sumatera Plantations Tbk issued a public statement stating "PT Mentohi 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/did/hubungan-investor/informasi-publik/siaran-pers . No purchase reflected in the H2 2021 traceability data	Invalid	Dec-21
20	508B-RAN17	Beurata Subur Persada	Yes, indirectly	Major Brands and Banks Complicit in the Production of Conflict Palm Oil on Stolen Community Lands in Indonesia	Rainforest Action Network	21/8/2020	Accepting palm oil fruit from PT. Dua Perkasca Lestari (DPL) which is alleged of land grabbing	Beurata Subur Persada	Yes, indirect supplier	FPIC	Our direct supplier has engaged with BSP and DPL since 2016/2017. A verification visit in 2017 was conducted for action plan. http://bit.ly/2Kp2tUj Supplier has also urged for moratorium and their monitoring shows there's been no further deforestation/peat clearance since 2019. And this has been confirmed by their sustainability partner. On a positive note, through engaging BSP, DPL management has agreed to issue official statement for re-moratorium. See official moratorium statement here https://bit.ly/2Hlr1du . In regards to this alleged land grabbing case, direct supplier is conducting further investigations As of Oct 2020, BSP has achieved 98.4% TTP and on track to achieve 100% TTP. Dec-21 : PT BSP has achieved 100% TTP as of August 2021. Fuji will continue monitoring both the deforestation and social issues raised.	Monitoring	Dec-21
21	494B-ME29(A)	Bukit Berlian Plantation Group	No	Rapid Response 29	Mighty Earth	3/7/2020	a total of 6ha, May 15, 2020- June 14, 2020	Ginang Fohu Plantation	No	Deforestation	Internal monitoring has verified that there are no deforestation within concession area. No purchase reflected in the H2 2021 traceability data	No purchase	Dec-21
22	494B-ME29(B)	Bukit Berlian Plantation Group	No	Rapid Response 29	Mighty Earth	3/7/2020	a total of 6ha, May 15, 2020- June 14, 2020	Ginang Fohu Plantation	No	Deforestation	Internal monitoring has verified that there are no deforestation within concession area. No purchase reflected in the H2 2021 traceability data	No purchase	Dec-21
23	48B-RAN9	Bumi Daya Agrotamas	Yes, indirectly	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	Illegal Sourcing	An action plan has been agreed between our direct supplier and BDA. It will include traceability to plantation, stop purchase from FFB suppliers who are unwilling to sign Agreement Letter and conduct socialization of FFB suppliers on high risk/protected areas. The Agreement Letter with the FFB Suppliers will state that suppliers will conduct Traceability to Plantation, and that FFB received should come from areas with legal land ownership or equal rights and not be from high risk/protected areas and or from exploitation of workers. The action plan will be monitor by our direct supplier and Fuji Oil. 1. PT BDA have developed and completed SOP of Traceability to Plantation. 2. PT BDA conducted socialization of high risk area and TTP program as well as commitment with 60% of FFB suppliers and the remaining is ongoing. 3. PT BDA continue its efforts to socialize and make commitments from all the FFB suppliers, and there is no objection from the suppliers. 4. PT BDA have reported 100% TTP. 5. Field verification is planned to be carried out in August 2021. Overall, PT BDA has completed 80% of the action plan. Overall, PT BDA is still carrying out its action plan, but due to the current state of the COVID-19 pandemic, the implementation of the action plan was affected and caused some delay in the progress of implementation. Dec-21: 1. PT BDA have achieved 100%. The socialization of high-risk areas and 2. TTP program have been completed. All of the suppliers have participated and signed a commitment letter. 3. During the field verification, our direct supplier has also held capacity building session with BDA management to increase understanding of NDPE.	Closed	Dec-21
24	54B-ME23	Bumitama Agri	Yes, indirectly	Rapid Response 23	Mighty Earth	8/1/2020	between September 4, 2019 and December 24, 2019 a total of :129 ha of forest were cleared in the PT Andalan Sukses Makmur concession	Andalan Sukses Makmur	No	Deforestation	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 ha (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-b206ca3e0c7). 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 to 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. Jan-20: Bumitama provided further clarification to our direct supplier after on the ground verification: http://bit.ly/BumitamaClarificationToGAR	Closed	Dec-21
25	50B-ME27	Bumitama Agri	Yes, indirectly	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of:20.90ha	Damai Agro Sejahtera	No	Deforestation	As according to our direct supplier, the allegation is incorrect. Both PT DAS and direct supplier have conducted spatial analysis and didn't find any land clearing within that period. See here https://bit.ly/3cV501U . Our satellite monitoring partner has verified that there are no deforestation within concession area in 2021.	Invalid	Dec-21
26	50B-ME22	Bumitama Agri	Yes, indirectly	Rapid Response 22	Mighty Earth	6/12/2019	between September 6, 2019 and November 13, 2019 a total of :948 ha of peat forest were cleared in the PT Damai Agro Sejahtera concession	Damai Agro Sejahtera	No	Deforestation	Bumitama sent the following clarification to our direct supplier: The area in question in PT Damai Agro Sejahtera (DAS) was not cleared by the company but impacted by forest fires that struck the landscape of Sungai Putri forest during the peak of the dry season in September 2019. While the change in vegetation colour from the satellite imagery may seem as a result of land-clearing, the ground-truthing check identified varied extent of damage, from apparently un-impacted to scorched and burned vegetation. Bumitama is conducting internal investigation to identify the causes and prevent repeated occurrences of fires in the future. For more information, please refer to a news release on this matter published on Bumitama's website: https://ir.bumitama-agri.com/static-files/f3999275-46d9-466b-b656-53d7dfe985a	Invalid	Dec-21
27	524B-ME32	Bunga Group	No	Rapid Response 32	Mighty Earth	14/1/2021	Satellite imagery shows that between November 2019 and October 2020, a total of:255 ha of forest were cleared in the Value Greenworld Sdn Bhd concession.	Value Greenworld Sdn Bhd	No	Deforestation	Mighty Earth Rapid Response Report 32 reports land clearing occurred on 2019 and 2020 with clearance location 5.073051, 102.022529. Based on our satellite partner using high resolution image of Google Earth, the reported land clearing area has been opened in 2007 and 2016 respectively. Upon engagement with direct supplier for the 2016 case, Bunga Group had only started the operations in Value Greenworld Sdn. Bhd. at the end of year 2016. The Group has no idea of the deforestation took place prior to the acquisition. Apart from that, Bunga Group released their Sustainability Policy on January 18th and has a moratorium in place.	Closed	Dec-21
28	403C-ME29	Capitol Group	No	Rapid Response 29	Mighty Earth	3/7/2020	a total of:286ha, February 24, 2020 - June 18, 2020	Medco Papua Hijau Selaras	No	Deforestation	As according to our direct supplier, a HCV-HCS has already been conducted by qualified assessor, where the assessment was finalised in February 2019. When the allegation of deforestation was brought to Medco Papua Hijau Selaras' (MPHS) attention in March 2020, the company has planned for a field verification to investigate the matter. However, due to the restrictive movement imposed by the government of Indonesia to curb the spread of covid-19, MPHS's key personnel was stranded at the estates and unable to proceed with the field investigation. When the situation became conducive for travelling in June 2020, MPHS has immediately conducted the field verification and the assessment report is currently underway. MPHS has committed to peer review and will publish its HCS/HCV report on the HCV Network website once it is ready. From September 2020 onwards, they have observed strict moratorium. Meanwhile, PT MPHS committed to rehabilitate the affected areas, as identified in the HCV and HCS assessment reports. Working together with Balai Pengawas Daerah Aliran Sungai (BPDA) since November 2020, PT MPHS also committed to plant 30,000 trees as part of their rehabilitation plan. Still pending completion of HCSA peer review, estimated by Q2 2021. Sep-21: There were some delays in the finalisation of integrated reports due to worsening of COVID-19 pandemic, where it was finally been submitted to the HCVRN on 11 July 2021. In the meantime, they have also prepared management plans for HCV/HCS areas, therefore protecting these areas while preventing similar incidences from reoccurring. our direct supplier will continue to monitor and engage PT MPHS closely, while continuing to guide them through the peer review process as well as in developing a rehabilitation plan. No purchase reflected as of H2 2021 traceability data	No Purchase	Dec-21
29	403C-ME27	Capitol Group	No	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of:35.08ha	Medco Papua Hijau Selaras	No	Deforestation	As according to our direct supplier, a HCV-HCS has already been conducted by qualified assessor, where the assessment was finalised in February 2019. When the allegation of deforestation was brought to Medco Papua Hijau Selaras' (MPHS) attention in March 2020, the company has planned for a field verification to investigate the matter. However, due to the restrictive movement imposed by the government of Indonesia to curb the spread of covid-19, MPHS's key personnel was stranded at the estates and unable to proceed with the field investigation. When the situation became conducive for travelling in June 2020, MPHS has immediately conducted the field verification and the assessment report is currently underway. MPHS has committed to peer review and will publish its HCS/HCV report on the HCV Network website once it is ready. From September 2020 onwards, they have observed strict moratorium. Meanwhile, PT MPHS committed to rehabilitate the affected areas, as identified in the HCV and HCS assessment reports. Working together with Balai Pengawas Daerah Aliran Sungai (BPDA) since November 2020, PT MPHS also committed to plant 30,000 trees as part of their rehabilitation plan. Still pending completion of HCSA peer review, estimated by Q2 2021. Sep-21: There were some delays in the finalisation of integrated reports due to worsening of COVID-19 pandemic, where it was finally been submitted to the HCVRN on 11 July 2021. In the meantime, they have also prepared management plans for HCV/HCS areas, therefore protecting these areas while preventing similar incidences from reoccurring. our direct supplier will continue to monitor and engage PT MPHS closely, while continuing to guide them through the peer review process as well as in developing a rehabilitation plan. No purchase reflected as of H2 2021 traceability data	No Purchase	Dec-21

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30	403C-ME28	Capitol Group	No	Rapid Response 28	Mighty Earth	6/6/2020	a total of:31ha, 4/21/20 - 5/21/20	Medco Papua Hijau Selaras	No	Deforestation	As according to our direct supplier, a HCV-HCS has already been conducted by qualified assessor, where the assessment was finalised in February 2019. When the allegation of deforestation was brought to Medco Papua Hijau Selaras's (MPHS) attention in March 2020, the company has planned for a field verification to investigate the matter. However, due to the restrictive movement imposed by the government of Indonesia to curb the spread of covid-19, MPHS's key personnel was stranded at the estates and unable to proceed with the field investigation. When the situation became conducive for travelling in June 2020, MPHS has immediately conducted the field verification and the assessment report is currently underway. MPHS has committed to peer review and will publish its HCS/HCV report on the HCV Network website once it is ready. From September 2020 onwards, they have observed strict moratorium. Meanwhile, PT MPHS committed to rehabilitate the affected areas, as identified in the HCV and HCS assessment reports. Working together with Balai Pengawas Daerah Aliran Sungai (BPDAS) since November 2020, PT MPHS also committed to plant 30,000 trees as part of their rehabilitation plan. Still pending completion of HCSA peer review, estimated by Q2 2021. Sep-21: There were some delays in the finalisation of integrated reports due to worsening of COVID-19 pandemic, where it was finally submitted to the HCVRN on 11 July 2021. In the meantime, they have also prepared management plans for HCV/HCS areas, therefore protecting these areas while preventing similar incidences from reoccurring. our direct supplier will continue to monitor and engage PT MPHS closely, while continuing to guide them through the peer review process as well as in developing a rehabilitation plan. No purchase reflected as of H2 2021 traceability data	No Purchase	Dec-21
31	6C-EQ7	Capitol Group	No	Internal monitoring report	Mighty Earth	18/6/2020	a total of:245ha has been cleared from 16 May 2020 to 15 July 2020.	Medco Papua Hijau Selaras	No	Deforestation	As according to our direct supplier, a HCV-HCS has already been conducted by qualified assessor, where the assessment was finalised in February 2019. When the allegation of deforestation was brought to Medco Papua Hijau Selaras's (MPHS) attention in March 2020, the company has planned for a field verification to investigate the matter. However, due to the restrictive movement imposed by the government of Indonesia to curb the spread of covid-19, MPHS's key personnel was stranded at the estates and unable to proceed with the field investigation. When the situation became conducive for travelling in June 2020, MPHS has immediately conducted the field verification and the assessment report is currently underway. MPHS has committed to peer review and will publish its HCS/HCV report on the HCV Network website once it is ready. From September 2020 onwards, they have observed strict moratorium. Meanwhile, PT MPHS committed to rehabilitate the affected areas, as identified in the HCV and HCS assessment reports. Working together with Balai Pengawas Daerah Aliran Sungai (BPDAS) since November 2020, PT MPHS also committed to plant 30,000 trees as part of their rehabilitation plan. Still pending completion of HCSA peer review, estimated by Q2 2021. Sep-21: There were some delays in the finalisation of integrated reports due to worsening of COVID-19 pandemic, where it was finally submitted to the HCVRN on 11 July 2021. In the meantime, they have also prepared management plans for HCV/HCS areas, therefore protecting these areas while preventing similar incidences from reoccurring. our direct supplier will continue to monitor and engage PT MPHS closely, while continuing to guide them through the peer review process as well as in developing a rehabilitation plan. Jun-22: No purchase reflected as of H2 2021 traceability data	No Purchase	Dec-21
32	61C-ME17	CB Industrial Product Holding/ Jhonlin Group	No	Rapid Response 17	Mighty Earth	1/7/2019	between February 20, 2019 and July 8, 2019 a total of: 65 ha of forest were cleared in the PT Kurun Sumber Rezeki concession	Kurun Sumber Rezeki/Solar Green Sdn Bhd	No	Deforestation	No purchase reflected as of H2 2021 traceability data	No Purchase	Dec-21
33	500C-ME27	Cilandry Anky Abadi	No	Rapid Response 27	Mighty Earth	9/5/2020	between September 11, 2019 and February 23, 2020 a total of: 149ha of forest were cleared in the concession	Agrindo Green Lestari	No	Deforestation	Our direct supplier has stop purchased from CAA at group level since March 2018.	Stop purchase	Dec-21
34	81D-ME26	Dhanistha Surya Nusantara	Yes, indirectly	Rapid Response 26	Mighty Earth	1/5/2020	17 feb 2020 - 16 March 2020, a total of:14.25ha	Sabhantara Rawi Sentosa	No	Deforestation	Sep-21: For ME26, 27,28, our direct supplier has checked the deforestation and the clearance was found to be outside the HGU. our satellite monitoring partner has also found a 2ha clearing in Jan -Jun 2021. However, our direct supplier has informed us that the recent deforestation happened outside the concession boundary of PT SRS. No purchase reflected as of H2 2021 traceability data	Invalid	Dec-21
35	81D-ME27	Dhanistha Surya Nusantara	Yes, indirectly	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of:25.79ha	Sabhantara Rawi Sentosa	No	Deforestation	Sep-21: For ME26, 27,28, our direct supplier has checked the deforestation and the clearance was found to be outside the HGU. our satellite monitoring partner has also found a 2ha clearing in Jan -Jun 2021. However, our direct supplier has informed us that the recent deforestation happened outside the concession boundary of PT SRS. No purchase reflected as of H2 2021 traceability data	Invalid	Dec-21
36	81D-ME28	Dhanistha Surya Nusantara	Yes, indirectly	Rapid Response 28	Mighty Earth	6/6/2020	a total of:6ha, 4/21/20 - 5/21/20	Sabhantara Rawi Sentosa	No	Deforestation	Sep-21: For ME26, 27,28, our direct supplier has checked the deforestation and the clearance was found to be outside the HGU. our satellite monitoring partner has also found a 2ha clearing in Jan -Jun 2021. However, our direct supplier has informed us that the recent deforestation happened outside the concession boundary of PT SRS. No purchase reflected as of H2 2021 traceability data	Invalid	Dec-21
37	81D-ME21	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 ha of forest were cleared in the PT Sabhantara Rawi Sentosa concession	Sabhantara Rawi Sentosa	No	Deforestation	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). No purchase reflected as of H2 2021 traceability data	Invalid	Dec-21
38	129D-ME20	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 ha 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 ha of forest were cleared in the PT Putra Utama Lestari concession (area 2, middle concession)	Putra Utama Lestari	No	Deforestation	As according to our direct supplier, both locations are outside the PT PUL Cadastral map. See the following overlay map: http://bit.ly/35tdSlp . The location is outside PT PUL Cadastral map. See the following overlay map: http://bit.ly/33xDTWR . New concession map has been uploaded to RSPQ website. This matter has been resolved to our internal monitoring satisfaction.	Invalid	Dec-21
39	7D-EQ4	Double Dynasty Sdn Bhd	No	Internal monitoring report	Internal monitoring	1/5/2020	a total of:2ha forest clearing between 16 May to 31 May 2020 within concession	DD Pelita Sebungan Plantation Sdn Bhd	No	Deforestation	DD Pelita Sebungan Plantation Sdn Bhd (SBG) is a project with Pelita. For these cases related to DD, the land clearing was not done by the company. Direct supplier has understand that it was done by local communities who is still the legal owner of the land and they have already gotten the boundary of the company's plated area for on-going monitoring of the case.	Monitoring	Dec-21
40	7D-EQ3	Double Dynasty Sdn Bhd	No	Internal monitoring report	Internal monitoring	16/4/2020	a total of:3ha forest clearing between 1 May to 15 May 2020 within concession	DD Pelita Sebungan Plantation Sdn Bhd (Estate)	No	Deforestation	DD Pelita Sebungan Plantation Sdn Bhd (SBG) is a project with Pelita. For these cases related to DD, the land clearing was not done by the company. Direct supplier has understand that it was done by local communities who is still the legal owner of the land and they have already gotten the boundary of the company's plated area for on-going monitoring of the case.	Monitoring	Dec-21
41	82D-ME21	Double Dynasty Sdn Bhd	No	Rapid Response 21	Mighty Earth	6/11/2019	recently started developing peatland areas within the DDB Bawan Plantation Sdn Bhd concession in the Bawan area of Sarawak (Lot 35 Block 13 Bawan District)	DDB Bawan Plantation Sdn Bhd	No	Deforestation	Direct supplier has re-introduce DD back into the supply chain as according to direct supplier's re-entry criteria. Though through internal monitoring we have detected small area of clearings within the concession, however they are due to communities. Direct supplier has already gotten their concession boundary map but in the process of identifying and marking the area that was cleared by the communities.	Re-entry	Dec-21
42	84D-ME20	Double Dynasty Sdn Bhd	No	Rapid Response 20	Mighty Earth	11/10/2019	a total of:Approximate 18 ha August 15 - September 15, 2019	Hua Seng Plantation Sdn Bhd	No	Deforestation	Direct supplier has re-introduce DD back into the supply chain as according to direct supplier's re-entry criteria. Though through internal monitoring we have detected small area of clearings within the concession, however they are due to communities. Direct supplier has already gotten their concession boundary map but in the process of identifying and marking the area that was cleared by the communities.	Re-entry	Dec-21
43	85D-ME15	Double Dynasty Sdn Bhd	No	Rapid Response 15	Mighty Earth	1/5/2019	between February 25, 2019 and April 29, 2019 a total of: 22 ha of forest were cleared and 9 ha were prepared for clearance in the Mutiara Pelita Genaan Plantation Sdn Bhd concession	Mutiara Pelita Genaan Plantation Sdn Bhd	No	Deforestation	Direct supplier has re-introduce DD back into the supply chain as according to direct supplier's re-entry criteria. Though through internal monitoring we have detected small area of clearings within the concession, however they are due to communities. Direct supplier has already gotten their concession boundary map but in the process of identifying and marking the area that was cleared by the communities.	Re-entry	Dec-21
44	85D-ME25	Double Dynasty Sdn Bhd	No	Rapid Response 25	Mighty Earth	1/3/2020	Between 15 January to 17 February 2020, a total of:24.98ha has been cleared	Mutiara Pelita Genaan Plantation Sdn Bhd	No	Deforestation	Direct supplier has re-introduce DD back into the supply chain as according to direct supplier's re-entry criteria. Though through internal monitoring we have detected small area of clearings within the concession, however they are due to communities. Direct supplier has already gotten their concession boundary map but in the process of identifying and marking the area that was cleared by the communities.	Re-entry	Dec-21
45	85D-ME26	Double Dynasty Sdn Bhd	No	Rapid Response 26	Mighty Earth	1/5/2020	17 feb 2020 - 16 March 2020, a total of:20.11ha	Mutiara Pelita Genaan Plantation Sdn Bhd	No	Deforestation	Direct supplier has re-introduce DD back into the supply chain as according to direct supplier's re-entry criteria. Though through internal monitoring we have detected small area of clearings within the concession, however they are due to communities. Direct supplier has already gotten their concession boundary map but in the process of identifying and marking the area that was cleared by the communities.	Re-entry	Dec-21
46	85D-ME20	Double Dynasty Sdn Bhd	No	Rapid Response 20	Mighty Earth	11/10/2019	Approximate 107 ha August 15 - September 15, 2019	Mutiara Pelita Genaan Plantation Sdn Bhd	No	Deforestation	Direct supplier has re-introduce DD back into the supply chain as according to direct supplier's re-entry criteria. Though through internal monitoring we have detected small area of clearings within the concession, however they are due to communities. Direct supplier has already gotten their concession boundary map but in the process of identifying and marking the area that was cleared by the communities.	Re-entry	Dec-21
47	85D-ME16	Double Dynasty Sdn Bhd	No	Rapid Response 16	Mighty Earth	8/6/2019	a total of:Approximate 123 ha April 19 - May 18, 2019	Mutiara Pelita Genaan Plantation Sdn Bhd	No	Deforestation	Direct supplier has re-introduce DD back into the supply chain as according to direct supplier's re-entry criteria. Though through internal monitoring we have detected small area of clearings within the concession, however they are due to communities. Direct supplier has already gotten their concession boundary map but in the process of identifying and marking the area that was cleared by the communities.	Re-entry	Dec-21
48	86D-ME13	Double Dynasty Sdn Bhd	No	Rapid Response 13	Mighty Earth	9/3/2019	between December 31, 2018 and January 20, 2019, a total of: 98 ha of forest were cleared or prepared for clearance in the Radiant Lagoon Sdn Bhd concession	Radiant Lagoon Sdn Bhd	No	Deforestation	Direct supplier has re-introduce DD back into the supply chain as according to direct supplier's re-entry criteria. Though through internal monitoring we have detected small area of clearings within the concession, however they are due to communities. Direct supplier has already gotten their concession boundary map but in the process of identifying and marking the area that was cleared by the communities.	Re-entry	Dec-21
49	283NonG-RAN17	Dua Perkasa Lestari (DPL)	No	Major Brands and Banks Complicit in the Production of Conflict Palm Oil on Stolen Community Lands in Indonesia	Rainforest Action Network	21/8/2020	PT. Dua Perkasa Lestari (DPL) is alleged of land grabbing	Dua Perkasa Lestari (DPL)	No	FPIC	Our direct supplier has engaged with BSP and DPL since 2016/2017. A verification visit in 2017 was conducted for action plan http://bit.ly/2Kpa2tj . Supplier has also urged for moratorium and their monitoring shows there's been no further deforestation/peat clearance since 2019. And this has been confirmed by their sustainability partner. On a positive note, through engaging BSP, DPL management has agreed to issue official statement for re-moratorium. See official moratorium statement here https://bit.ly/2Hr1du In regards to this alleged land grabbing case, direct supplier is conducting further investigations As of Oct 2020, BSP has achieved 98.4% TTP and on track to achieve 100% TTP. Dec-21 : PT BSP has achieved 100% TTP as of August 2021. Fuji will continue monitoring both the deforestation and social issues raised.	Monitoring	Dec-21
50	517E-TPOL1	Eagle High Plantation Group	Yes, indirectly	LABOUR RIGHTS VIOLATION IN THE GLOBAL SUPPLY CHAIN OF THE PALM OIL INDUSTRY	Transnational Palm Oil Labour Solidarity	20/12/2020	Workers' complaints: - annual religious allowance paid in instalment without workers' consent, despite the business activity remains normal during Covid-19, - poor housing facilities, - wages paid below minimum wages, - employment relationship outsourced to the third party, - child labor, - poor health and safety protection, - no paid leaves, - no provision of working tools	Jaya Mandiri Sukses	Yes, indirect supplier	Exploitation	EHP immediately sent the following response to direct supplier: Hourly workers (casual worker): EHP stated that with hourly work, some workers will not make the minimum monthly wage, as that will depend on how many hours they work. our direct supplier noted that the casual worker status is in accordance with Gabungan Pengusaha Kelapa Sawit Indonesia (GAPKI) decision about worker types in the plantation (Marpower and Transmigration No. 100 of 2004). Paying bonus in instalments (2020): EHP stated that bonuses will be paid in full, but it will be paid in instalments in 2020 due to lack of cashflow in the middle of the year. our direct supplier noted that bonuses are not mandatory and it depends on the company's financial performance. Child labour: EHP confirms no children are employed. Bonus payment system: EHP stated that there is a basic pay and bonus system based on productivity. Several harvesters earn above Rp10mio a month during good harvests. No right to leave: EHP stated categorically that this is untrue. See EHP Sustainability Policy https://bit.ly/2lq7r1S . Direct supplier is in the midst of engaging with TPOL. Direct supplier has support efforts in developing responsible labour practices in its supply chain. At this time no further evidence has been provided.	Monitoring	Dec-21

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51	518E-TPOL1	Eagle High Plantation Group	Yes, indirectly	LABOUR RIGHTS VIOLATION IN THE GLOBAL SUPPLY CHAIN OF THE PALM OIL INDUSTRY	Transnational Palm Oil Labour Solidarity	20/12/2020	Workers' complaints: - annual religious allowance paid in instalment without workers' consent, despite the business activity remains normal during Covid-19, - poor housing facilities, - wages paid below minimum wages, - employment relationship outsourced to the third party, - child labor, - poor health and safety protection, - no paid leaves, - no provision of working tools	Suryabumi Tunggul Perkasa	Yes, indirect supplier	Exploitation	EHP immediately sent the following response to direct supplier: Hourly workers (casual worker): EHP stated that with hourly work, some workers will not make the minimum monthly wage, as that will depend on how many hours they work. our direct supplier noted that the casual worker status is in accordance with Gabungan Pengusaha Kelapa Sawit Indonesia (GAPKI) decision about worker types in the plantation (Empower and Transmigration No. 100 of 2004). Paying bonus in instalments (2020): EHP stated that bonuses will be paid in full, but it will be paid in instalments in 2020 due to lack of cashflow in the middle of the year. Our direct supplier has noted that bonuses are not mandatory and it depends on the company's financial performance. Child labour: EHP confirms no children are employed. Bonus payment system. EHP stated that there is a basic pay and bonus system based on productivity. Several harvesters earn above Rp10mio a month during good harvests. No right to leave. EHP stated categorically that this is untrue. See EHP Sustainability Policy https://bit.ly/2JqJ7fS Direct supplier is in the midst of engaging with TPOL. Direct supplier has support efforts in developing responsible labour practices in its supply chain. At this time no further evidence has been provided.	Monitoring	Dec-21
52	96E-RAN4	Ensem	Yes, indirectly	Email	Rainforest Action Network	11/12/2018	Deforestation in Leuser Ecosystem	Ensem Sawita	Yes, indirect supplier	Deforestation	Ensem Sawita has completed their traceability exercise and identified 100% of their FFB suppliers.	Closed	Dec-21
53	95E-RANS	Ensem	Yes, indirectly	Email	Rainforest Action Network	11/12/2018	Deforestation in Leuser Ecosystem	Ensem Lestari	Yes, indirect supplier	Deforestation	Ensem Lestari has 100% TTP as of Q1 2021.	Closed	Dec-21
54	101E-ME17	Evershine / Everbright Corporation	No	Rapid Response 17	Mighty Earth	1/7/2019	between February 25, 2019 and June 16, 2019 a total of: 4 ha of forest were cleared in the PT Anugerah Makmur Sejati concession	Anugerah Makmur Sejati	No	Deforestation	No purchase reflected as of H2 2021 traceability data	No Purchase	Dec-21
55	103E-ME20	Evershine / Everbright Corporation	No	Rapid Response 12	Mighty Earth	22/9/2018	Deforestation and peatland clearance	Kapasindo Palm Industry	No	Deforestation	No purchase reflected as of H2 2021 traceability Data.	No Purchase	Dec-21
56	104E-ME19	Evershine / Everbright Corporation	No	Rapid Response 19	Mighty Earth	1/9/2019	between February 19, 2019 and July 17, 2019 a total of: 9 ha of forest were cleared in the PT Sentrakarya Manunggal concession.	Sentrakarya Manunggal	No	Deforestation	No purchase reflected as of H2 2021 traceability Data.	No Purchase	Dec-21
57	177F-ME22	Fangiono Agro Plantation Group (FAP Agri)	No	Rapid Response 22	Mighty Earth	6/12/2019	between September 7, 2019 and November 13, 2019 a total of: 17 ha of forest were cleared in the PT Tirta Tirta Madu Sawit Jaya concession	Tirta Madu Sawit Jaya	No	Deforestation	As according to our direct supplier, the land clearing was not conducted by the company, it happened outside their concession boundary. FAP Agri has also published their NDPE policy in October 2019. Internal monitoring will be conducted to ensure no deforestation within concession. No purchase reflected as of H2 2021 traceability data.	Invalid	Dec-21
58	177F-ME24	Fangiono Agro Plantation Group (FAP Agri)	No	Rapid Response 24	Mighty Earth	31/1/2020	a total of: Approximate 3ha December 15, 2019-January 15, 2019	Tirta Madu Sawit Jaya	No	Deforestation	As according to our direct supplier, the land clearing was not conducted by the company, it happened outside their concession boundary. FAP Agri has also published their NDPE policy in October 2019. Internal monitoring will be conducted to ensure no deforestation within concession. No purchase reflected as of H2 2021 traceability data.	Invalid	Dec-21
59	177F-ME25	Fangiono Agro Plantation Group (FAP Agri)	No	Rapid Response 25	Mighty Earth	1/3/2020	Between 15 January to 17 February 2020, a total of: 19.24ha has been cleared	Tirta Madu Sawit Jaya	No	Deforestation	As according to our direct supplier, the land clearing was not conducted by the company, it happened outside their concession boundary. FAP Agri has also published their NDPE policy in October 2019. Internal monitoring will be conducted to ensure no deforestation within concession. No purchase reflected as of H2 2021 traceability data.	Invalid	Dec-21
60	106F-ME20	Felda	Yes, indirectly	Rapid Response 20	Mighty Earth	11/10/2019	between May 22, 2019 and August 21, 2019 a total of: 4 ha of forest were cleared in the PT Citra Niaga Perkasa concession.	Citra Niaga Perkasa	No	Deforestation	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.fgholdings.com/wp-content/uploads/2020/03/FGVs-reply-to-Mighty-Earth-Rapid-Response-Report-20-Final.pdf Our third party satellite monitoring has also verified that the land clearing was conducted by the local community, due to its planting pattern that is distinct from that of palm planting.	Invalid	Dec-21
61	106F-GP1	Felda	Yes, indirectly	Moment of Truth	Greenpeace	19/3/2018	Deforestation and peatland clearance: recent deforestation and development on peatland in violation of company policy	PT Citra Niaga Perkasa (PT CNP)	No	Deforestation, Peatland	CNP has a stop work order since May 2017 and a RSPO member. Our third party satellite monitoring partner has so far has not detected any new clearings within CNP.	Closed	Dec-21
62	109F-ME9	Felda	Yes, indirectly	Rapid Response 9	Mighty Earth	11/10/2019	between August 19 and September 23, 2018, a total of: 84 ha of peat was burnt on the PT Temila Agro Abadi concession	T Temila Agro Abadi (PT TAA)	No	Deforestation	As according to supplier, FGV has stop work order for TAA since 2017. FGV's press release: https://www.fgholdings.com/wp-content/uploads/2020/03/FGVs-reply-to-Mighty-Earth-Rapid-Response-Report-20-Final.pdf Sep-21: our satellite monitoring partner has verified there is no forest loss and / or peat land conversion detected during 2021.	Closed	Dec-21
63	108F-RSPO1	Felda	Yes, indirectly	RSPO's complaint case related to Kilang Sawit Settling	Internal monitoring	11/12/2018	Article by The Wall Street Journal, violation of No Exploitation.	Group (Malaysia)	Yes, indirect supplier	Exploitation	Referring to Felda Group action plan , comparing September 30 2020 plan, to the recent progress report as of 31st March 2021, FGV has managed to implement 14 intended action items. Some of which include company staff training of the labor standards and supplier engagement to ensure the responsible hiring of workers in compliance with the labour standards. The Felda Group has also planned to strengthen their grievance mechanism and their commitment or fair recruitment practices, regularization and monitoring of undocumented migrant workers, in addition to the Action Plan 2020, in the second quarter of 2021, FLA will conduct an independent external assessment based on FLA's workplace CoC for the agriculture sector, these findings would be published by FLA in late 2021. For more information on FGV's latest 2021 action plan: https://www.fgholdings.com/wp-content/uploads/2021/04/FLA-Assessment-Report-on-the-Implementation-of-FGV%E2%80%99s-Action-Plan-to-Enhance-Labour.pdf June -22: Case is closed and has been transferred to the Post complaint Monitoring. Verification audit conducted by a RSPO appointed certification Body (CB), report to be forwarded to ASI (Assurance services International) for review . ASI to review and the compliants panel will deliberate and deliver a final decision on the -complaints monitoring. Kindly refer here for more information/ updates on the case: https://askrspo.force.com/Complaint/s/case/50090000028e0aAAC/detail	Monitoring	Dec-21
64	109F-GP1	Felda	Yes, indirectly	Moment of Truth	Greenpeace	19/3/2018	Deforestation and peatland clearance: recent deforestation and development on peatland in violation of company policy	PT Temila Agro Abadi (PT TAA)	No	Deforestation, Peatland	This case has been transferred to RSPO IMU post complaint monitoring. As of November 2020, the Secretariat received PT TAA socialisation report on the engagement with affected communities. Based on the report, the mitigation plan to address local communities' plights and the rehabilitation plan will be finalised once the soil survey report is completed. RSPO will monitor the progress thereof. FGV has already stop work order in place. Jun-22: As of 8 Jun 2022, the compliant has been formally closed. Kindly refer here for more information: https://askrspo.force.com/Complaint/s/case/50090000028e0aAAC/detail .	Closed	Dec-21
65	116F-TPOL1	First Resources	Yes, directly & indirectly	LABOUR RIGHTS VIOLATION IN THE GLOBAL SUPPLY CHAIN OF THE PALM OIL INDUSTRY	Transnational Palm Oil Labour Solidarity	20/12/2020	Workers' complaints: - unilateral termination, and forced expulsion, - no paid menstrual and parental leave, - suspension of wage payment, - recruitment mechanism for core production work through third party, - piece-rate wage system with heavy workload, 6) alleged union busting	Ketapang Agro Lestari	Yes, indirect supplier	Exploitation	First Resources's commitment to good labour practices. http://www.first-resources.com/sustainability.php?pccep	Closed	Dec-21
66	117F-E0F1	Fortius Corporation	No	Enough is Enough	Eyes on the Forest	8/6/2018	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Fortius Wajo Perkebunan	Yes, indirect supplier	Illegal Sourcing	In meeting direct supplier's commitments on responsible production and sourcing of palm oil, PT FWP is require to provide the traceability data. Direct supplier together with PT FWP and Setara Jambi has completed TTP project and achieved 100% traceability to plantation.	Closed	Dec-21
67	286NonG-E0F1	Gemilang Sawit Lestari	Yes, indirectly	Enough is Enough	Eyes on the Forest	8/6/2018	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Gemilang Sawit Lestari	Yes, indirect supplier	Illegal Sourcing	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.	Closed	Dec-21
68	127G-ME27	Genting	Yes, indirectly	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of: 17.65ha	Citra Sawit Cemerlang	No	Deforestation	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 effective 1 May 2019. GP explained to our direct supplier that the land clearing at PT CSC was conducted outside the HCSA areas as assessed by a third party. GP's statement for the Stop Work Order can be seen here: http://bit.ly/2JK6m68 . According to our satellite monitoring partner, there are no deforestation within CSC concession in 2020 and there are no further alerts since then.	Closed	Dec-21
69	130G-ME24	Genting	Yes, indirectly	Rapid Response 20	Mighty Earth	11/10/2019	a total of: Approximate 91 ha August 15 - September 15, 2019	Permata Sawit Mandiri	No	Deforestation	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	Invalid	Dec-21
70	127G-ME14	Genting	Yes, indirectly	Rapid Response 14	Mighty Earth	12/4/2019	a total of: 125 ha of forest were cleared between January 5, 2019 and March 10, 2019 in the PT Citra Sawit Cemerlang concession	Citra Sawit Cemerlang	No	Deforestation	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 effective 1 May 2019. GP explained to our direct supplier that the land clearing at PT CSC was conducted outside the HCSA areas as assessed by a third party. GP's statement for the Stop Work Order can be seen here: http://bit.ly/2JK6m68 . According to our satellite monitoring partner, there are no deforestation within CSC concession in 2020 and there are no further alerts since then.	Closed	Dec-21
71	133G-ME27	Global Enterprise Sdn Bhd	Yes, indirectly	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of: 13.38ha	Bulungan Surya Mas Pratama	No	Deforestation	Based on our internal monitoring, the clearings are for aquaculture ponds	Invalid	Dec-21
72	133G-ME27	Global Enterprise Sdn Bhd	Yes, indirectly	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of: 22.19ha	Bulungan Surya Mas Pratama 2	No	Deforestation	Based on our internal monitoring, the clearings are for aquaculture ponds	Invalid	Dec-21
73	133G-ME21	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 ha of forest were cleared in the PT Bulungan Surya Mas Pratama	Bulungan Surya Mas Pratama	No	Deforestation	Global Enterprise Sdn Bhd has checked on the ground and shared corrected information to update the situation. The land clearing observed is due to illegal encroachment by third party mining for gold. These third parties have also vandalised and destroyed property and palm planted by PT BSMP. Some documents from our direct supplier: https://www.ioigroup.com/Content/S/PDF/Berita%20Tambang%20legal.pdf	Invalid	Dec-21
74	139G-ME14	Global Palm Resources Group	No	Rapid Response 14	Mighty Earth	12/4/2019	between January 9, 2019 and February 19, 2019 a total of: 62 ha of forest were cleared in the PT Prakarsa Tani Sejati concession	Prakarsa Tani Sejati	No	Deforestation	According to our direct supplier, the land clearing happened outside their concession boundaries. Our direct supplier has also analysed the location of land clearing using concession map shared by PT PTS and concluded the location of land clearing in the Mighty Earth was not in the concession of PT PTS. See the following http://bit.ly/2v4XRca No purchase reflected as of H2 2021 traceability data	Invalid	Dec-21
75	140G-RAN8	Global Sawit Semesta	Yes, indirectly	Leuser Watch - the last of the Leuser lowlands	Rainforest Action Network	2/10/2019	Broker CV. Buana Indah buying from illegal FFB from Singkil Bengkulu	Global Sawit Semesta	Yes, indirect supplier	Illegal Sourcing	An action plan was been developed between direct supplier and GSS. It includes mapping of high-risk areas, which is to be shared with all FFB suppliers, request all FFB suppliers to commit to sourcing only from non-protected areas, stop FFB purchase from suppliers without a signed commitment letter, suppliers should commit to sourcing from no exploitation, respecting land rights and document traceability of FFB suppliers shed. Action plan will be monitor by direct supplier and Fuji Oil. An NDPE policy has been signed and TTP at 100%.	Closed	Dec-21
76	141G-MB1	Golden Agri Resources	Yes, directly	Orangutan Habitat Loss and Palm Mills	Mongabay/ Mayhubs	8/7/2019	Deforestation resulting in orangutan habitat loss	Paramitra Internusa Pratama	Yes, direct supplier	Deforestation	Paramitra Internusa Pratama operates Belian Mill and is our direct supplier's owned mill which fully procures from own estates. The areas of deforestation in the forest report are located well outside the boundaries of our direct supplier's concessions. https://goldenagri.com.sg/sustainability-dashboard/download-file/getfile/626 . Therefore, we will close this grievance.	Invalid	Dec-21
77	520G-TPOL1	Golden Agri Resources	Yes, directly	LABOUR RIGHTS VIOLATION IN THE GLOBAL SUPPLY CHAIN OF THE PALM OIL INDUSTRY	Transnational Palm Oil Labour Solidarity	20/12/2020	Workers' complaints: - employment relationship outsourced to the third party, - poor health and safety protection without proper and effective PPE, - wages paid below minimum wages, - no paid leaves, - prolonged casual status without being promoted to become permanent workers	Sawit Mas Sejahtera	Yes, indirect supplier	Exploitation	Our direct supplier is mentioned because their mill PT SMS sources FFB from PT AKL (Sipef Group). SIPEF has been engaging with TPOLS since early this year regarding PT AKL. 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 to which TPOLS will be invited. The case has been logged to SIPEF Grievance Dashboard. See here https://www.sipef.com/nd/sustainability/grievances-dashboard/ More importantly, SIPEF has also committed to a set of time-bound action plan. See here https://www.sipef.com/media/2356/more-information-on-this.pdf	Closed	Dec-21
78	142G-ME18	Golden Plantation TBK	No	Rapid Response 18	Mighty Earth	1/8/2019	between May 15, 2019 and July 10, 2019 a total of: 9 ha of forest were cleared in the PT Airlangga Sawit Jaya concession	Airlangga Sawit Jaya	No	Deforestation	Fuji has no purchase from Golden Plantation as of H2 2021 traceability data	No Purchase	Dec-21
79	142G-ME18	Golden Plantation TBK	No	Rapid Response 18	Mighty Earth	1/8/2019	between May 15, 2019 and July 10, 2019 a total of: 9 ha of forest were cleared in the PT Airlangga Sawit Jaya concession	Airlangga Sawit Jaya	No	Deforestation	Fuji has no purchase from Golden Plantation as of H2 2021 traceability data	No Purchase	Dec-21
80	144G-ME21	Golden Plantation TBK	No	Rapid Response 21	Mighty Earth	1/11/2019	between April 22, 2019 and September 23, 2019 a total of: 3 ha of forest (mineral soils) were cleared, 122 ha of peat forest were cleared, and 30 ha were prepared for clearance in the PT Mitra Jaya Agro Palm concession.	Mitra Jaya Agro Palm	No	Deforestation	Fuji has no purchase from Golden Plantation as of H2 2021 traceability data	No Purchase	Dec-21
81	144G-ME21	Golden Plantation TBK	No	Rapid Response 21	Mighty Earth	1/11/2019	between April 22, 2019 and September 23, 2019 a total of: 3 ha of forest (mineral soils) were cleared, 122 ha of peat forest were cleared, and 30 ha were prepared for clearance in the PT Mitra Jaya Agro Palm concession.	Mitra Jaya Agro Palm	No	Deforestation	Fuji has no purchase from Golden Plantation as of H2 2021 traceability data	No Purchase	Dec-21
82	150G-ME22	Goodhope	Yes, indirectly	Rapid Response 22	Mighty Earth	6/12/2019	between September 11, 2019 and November 2, 2019 a total of: 39 ha of forest were cleared in the PT Rim Capital concession	Rim Capital	No	Deforestation	As 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 And the other location though is within the concession area of PT RIM Capital. However, the company has no intention or plan to acquire the land for two reasons. Firstly, the land owners are not interested to relinquish the land. Secondly, the company is not going to develop these particular lands due to peat soil. Goodhope has committed to NDPE policy since May 2017. Rim Capital has not conducted any land clearance since 2012. There is no plan for new plantings at PT Rim Capital. As of 16 Mar 2020, Goodhope has submitted its latest version of concession map to RSPO ACP for review and documentation. Meanwhile, Goodhope has been working with the local community and stakeholders to rehabilitate and restore the community-owned fire-affected land. Sep-21: Our Satellite monitoring partner also has verified there is no forest loss and / or peat land coversion detected during 2021.	Invalid	Dec-21
83	154I-ME10	Incasi Raya	Yes, indirectly	Rapid Response 10	Mighty Earth	29/11/2018	between August 12 and October 23, 2018 a total of: 27 ha of forest were cleared and 12 ha 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 ha of peat forest were developed in Area B of the PT Sumatera Jaya Agro Lestari concession	Sumatera Jaya Agro Lestari	Yes, indirect supplier	Deforestation	Our direct supplier upon received The Mighty Earth's report on land clearing activities at SJAL, have immediately investigate the case and discovered that SJAL has planted cover crop at the area and no palm planting will be carried out at that particular area. Taking into account of the action taken by the company to impose a land-clearing moratorium, we consider this case closed.	Closed	Dec-21
84	184I-ME23	Incasi Raya	Yes, indirectly	Rapid Response 23	Mighty Earth	8/1/2020	between August 30, 2019 and December 4, 2019 a total of: 61 ha of forest were cleared in the PT Makmur Agro Lestari concession.	Makmur Agro Lestari	No	Deforestation	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.	Invalid	Dec-21
85	180I-ME17	Incasi Raya	Yes, indirectly	Rapid Response 17	Mighty Earth	1/7/2019	between March 19, 2019 and June 2, 2019 a total of: 9 ha of forest were cleared in the PT Arvenasepakat concession	Arvenasepakat	No	Deforestation	The land clearing was not conducted by Arvenasepakat, the area was illegally encroached and cleared by communities of Kelompok Sinaga. Police report has been lodged on the illegal encroachment.	Invalid	Dec-21

Fuji Oil Group Grievance List

Updated: 29th June 2022

86	288NonG-RAN4	Indo Alam	No	Leuser Ecosystem Updates	Rainforest Action Network	1/11/2018	Deforestation	Indo Alam	No	Deforestation	Our internal monitoring has detected constant deforestation as of July 2020, therefore Fuji has suspended Indo Alam and as checked our direct suppliers have also stopped purchase.	Suspended	Dec-21
87	289NonG-RAN4	Indo Sawit Perkasa	No	Leuser Ecosystem Updates	Rainforest Action Network	1/11/2018	Deforestation	Indo Sawit Perkasa	No	Deforestation	Fuji's third party consultant and direct suppliers have confirmed continuous deforestation within concession and therefore have stopped purchase. Fuji will continue to monitor ISP progress and would ensure compliance to NDPE before continuation of business.	Suspended	Dec-21
88	548I-ME30	Instant Star Holdings Sdn Bhd	No	Rapid Response 30	Mighty Earth	6/8/2020	between November 17, 2019 and June 20, 2020 a total of:10 ha of forest was cleared in the Aspirasi Kristal (M) Sdn Bhd area B) concession	Aspirasi Kristal (M) Sdn Bhd (area B)	No	Deforestation	Fuji is linked indirectly through direct supplier and IJM. According to our direct supplier, IJM has already suspended the FFB supply from Aspirasi Kristal until they are able to provide supporting evidence to their claims. In the meantime, our direct supplier has already contacted to bring Aspirasi's case to their attention and to prevent non-compliant FFB crop from entering our supply chain. Internal satellite monitoring has been established. No purchase reflected in H2 2021 traceability data.	No Purchase	Dec-21
89	205K-ME22	Kalmantan Sawit Kusama	Yes, indirectly	Rapid Response 22	Mighty Earth	6/12/2019	between September 3, 2019 and November 27, 2019 a total of:106 ha of forest were cleared in the PT Fajar Saudara Lestari concession	Fajar Saudara Lestari	Yes, indirect supplier	Deforestation	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. See KSK's (PT FSL) official statement here http://bit.ly/2rhDIau and spatial analysis here http://bit.ly/36wRpeM Sep-21: Our Satellite Monitoring partner has verified there is no forest loss and / or peat land conversion detected during 2021	Invalid	Dec-21
90	119G-GP2	KPN Group (formly GAMA)	Yes, indirectly	Final Countdown	Greenpeace	19/9/2018	Between 3 December 2015 and 28 July 2018, PT APM cleared some a total of: 3,290ha of forest. Forest clearing has continued in 2018.	Agrinusa Persada Mulia	No	Deforestation	KPN published its commitment to NDPE compliance in its February 2019 progress report Our direct supplier has removed suspension from KPN based on detailed review of documentation, reports and geospatial information and consultation with a third party in March 2019. In September 2019, GAMA Corp was rebranded as KPN Corp. In November 2019, KPN Corp published their second progress report and 60 months timebound action plan to publicly report their progress in implementing NDPE policy at the group level. Our direct supplier will continue to monitor KPN action plan. Internal satellite monitoring has been established. Mar-21 : KPN has published its 3rd progress report on its NDPE implementation Dec-21: KPN Plantation has also published their detailed recovery plan. For more information: http://www.kpnplantation.com/assets/gama-files/presrelease/20210608_KPN_Recovery.pdf . Jun-22: KPN continues to roll out its recovery plan and is committed to jointly work with relevant stakeholders for peat forest conservation and restoration at landscape level. Kindly refer here for more information: http://www.kpnplantation.com/assets/gama-files/presrelease/20220531_KPN_Recovery_article.pdf . In light of the progress made by KPN, we have closed this grievance.	Closed	Dec-21
91	125G-ME28	KPN Group (formly GAMA)	Yes, indirectly	Rapid Response 28	Mighty Earth	6/6/2020	between March 10, 2020 and May 4, 2020 a total of: 11 ha of forest were cleared in the PT Sumatera Unggul Makmur	Sumatera Unggul Makmur	No	Deforestation	KPN has published an explanation on this case: http://www.kpnplantation.com/assets/gama-files/presrelease/20200616-Clarification.pdf . 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 Makjage still on going and under mediation by local District Head (Camat). Internal satellite monitoring has been established. The 3rd Progress report details their action plan of which they are in the progress of implementing. Some of these action plans include publishing their NDPE policy, Published and enforcing Stop Work order and committing to the recovery plan and regular sustainability reporting in the future. Their 3rd Progress Report can be found here : http://kpnplantation.com/assets/gama-files/presrelease/20210315_KPN_Plantation_3rd_Progress_Report1.pdf Dec-21: KPN Plantation has also published their detailed recovery plan. For more information: http://www.kpnplantation.com/assets/gama-files/presrelease/20210608_KPN_Recovery.pdf .	Invalid	Dec-21
92	119G-ME20	KPN Group (formly GAMA)	Yes, indirectly	Rapid Response 20	Mighty Earth	11/10/2019	between April 19, 2019 and September 1, 2019 a total of:8 ha of forest were cleared in the PT Agrinusa Persada Mulia concession	Agrinusa Persada Mulia	No	Deforestation	KPN 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. The land clearing was carried out by communities for farming; and by PT. BPUP (Bangun Bina Utama Papua) for road construction where a report clarifying the land clearing activities was published by GAMA: http://kpnplantation.com/assets/gamafiles/presrelease/PT_APM_-_Spatial_Ground_Check.pdf	Invalid	Dec-21
93	125G-ME18	KPN Group (formly GAMA)	Yes, indirectly	Rapid Response 18	Mighty Earth	12/8/2019	between May 27, 2019 and July 1, 2019 a total of :6 ha of forest were cleared in the PT Sumatera Unggul Makmur concession	Sumatera Unggul Makmur	No	Deforestation	KPN has published an explanation on this case: http://www.kpnplantation.com/assets/gama-files/presrelease/20200616-Clarification.pdf . 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 Makjage still on going and under mediation by local District Head (Camat). Internal satellite monitoring has been established. The 3rd Progress report details their action plan of which they are in the progress of implementing. Some of these action plans include publishing their NDPE policy, Published and enforcing Stop Work order and committing to the recovery plan and regular sustainability reporting in the future. Their 3rd Progress Report can be found here : http://kpnplantation.com/assets/gama-files/presrelease/20210315_KPN_Plantation_3rd_Progress_Report1.pdf Dec-21: KPN Plantation has also published their detailed recovery plan. For more information: http://www.kpnplantation.com/assets/gama-files/presrelease/20210608_KPN_Recovery.pdf .	Invalid	Dec-21
94	225K-MB1	Kuala Lumpur Kepong Berhad	Yes, directly	Orangutan Habitat Loss and Palm Mills	Mongabay/Maphubs	08/07/2019	Deforestation resulting in orangutan habitat loss	Jabontara Eka Karsa	Yes, indirect supplier	Deforestation	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.	Invalid	Dec-21
95	227K-ME18	Kuala Lumpur Kepong Berhad	Yes, directly	Rapid Response 18	Mighty Earth	12/8/2019	between March 27, 2019 and July 28, 2019 a total of :12 ha of peat were developed in the PT Menteng Jaya Sawit Perdana concession	Menteng Jaya Sawit Perdana	No	Deforestation	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). After clarification from our direct supplier, Mighty Earth has agreed to remove this case from the online version of the report.	Invalid	Dec-21
96	227K-ME21	Kuala Lumpur Kepong Berhad	Yes, directly	Rapid Response 21	Mighty Earth	1/11/2019	a total of :Approximate 19ha Sept. 16 – Oct. 15, 2019	Menteng Jaya Sawit Perdana	No	Deforestation	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). After clarification from our direct supplier, Mighty Earth has agreed to remove this case from the online version of the report.	Invalid	Dec-21
97	229K-ME20	Kwantas Corporation	Yes, indirectly	Rapid Response 20	Mighty Earth	11/10/2019	a total of :Approximate 22 ha August 15 – September 15, 2019	Kwantas Pelita Plantation (Balingian) Sdn Bhd	No	Deforestation	As according to our direct supplier, the land area belongs to two owners Akas Ak. Ngelambau and Beribun Ak. Baring. KPSSB has never involved on the activities conducted on the land. Based on our direct supplier's last engagement with Kwantas Sustainability Team, the alleged deforestation is due to encroachment by local community and does not belong to the company. Kwantas has given concession map to direct supplier and shared with Fuji Oil. Fuji Oil is monitoring this case and will follow-up with supplier closely.	Invalid	Dec-21
98	230K-ME21	Kwantas Corporation	Yes, indirectly	Rapid Response 21	Mighty Earth	1/11/2019	a total of :Approximate 2 ha Sept. 16 – Oct. 15, 2019	Miracle Harvest Sdn Bhd	No	Deforestation	Based on our direct supplier's last engagement with Kwantas Sustainability Team, the alleged deforestation is due to encroachment by local community and does not belong to the company. Kwantas has strongly stated that no land development or land clearing by Miracle Harvest Sdn Bhd "MHSB" since last planting approval in 2017 and if Kwantas found there are encroachments or and illegal activities within the concession area, MHSB will launch a police report and further legal action will be taken.	Invalid	Dec-21
99	230K-ME20	Kwantas Corporation	Yes, indirectly	Rapid Response 20	Mighty Earth	11/10/2019	a total of :Approximate 7 ha August 15 – September 15, 2019	Miracle Harvest Sdn Bhd	No	Deforestation	Based on our direct supplier's last engagement with Kwantas Sustainability Team, the alleged deforestation is due to encroachment by local community and does not belong to the company. Kwantas has strongly stated that no land development or land clearing by Miracle Harvest Sdn Bhd "MHSB" since last planting approval in 2017 and if Kwantas found there are encroachments or and illegal activities within the concession area, MHSB will launch a police report and further legal action will be taken.	Invalid	Dec-21
100	229K-ME14	Kwantas Corporation	Yes, indirectly	Rapid Response 14	Mighty Earth	12/4/2019	total of:5 ha 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	Deforestation	As according to our direct supplier, the land area belongs to two owners Akas Ak. Ngelambau and Beribun Ak. Baring. KPSSB has never involved on the activities conducted on the land. Based on our direct supplier's last engagement with Kwantas Sustainability Team, the alleged deforestation is due to encroachment by local community and does not belong to the company. Kwantas has given concession map to direct supplier and shared with Fuji Oil. Fuji Oil is monitoring this case and will follow-up with supplier closely.	Invalid	Dec-21
101	230K-ME29	Kwantas Corporation Bhd	Yes, indirectly	Rapid Response 29	Mighty Earth	3/7/2020	a total of :5ha, May 15, 2020- June 14, 2020	Miracle Harvest Sdn Bhd	No	Deforestation	Based on our direct supplier's last engagement with Kwantas Sustainability Team, the alleged deforestation is due to encroachment by local community and does not belong to the company. Kwantas has strongly stated that no land development or land clearing by Miracle Harvest Sdn Bhd "MHSB" since last planting approval in 2017 and if Kwantas found there are encroachments or and illegal activities within the concession area, MHSB will launch a police report and further legal action will be taken.	Invalid	Dec-21
102	502L-ME30	LKPP Corporation Sdn Bhd	Yes, indirectly	Rapid Response 30	Mighty Earth	6/8/2020	between February 11, 2019 and May 20, 2020 a total of:101 ha of forest was cleared in the PKPP Plantation Sdn Bhd concession	PKPP Plantation Sdn Bhd	No	Deforestation	For cherating engagement with direct supplier, here is the summary: a)Two land clearing activities have been detected at PKPP Plantation Sdn. Bhd.; Cherating concession (RRR 31). The total land cleared is approximately 400ha at Sg Charu and 200 ha at Cherating. b)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. c)PKPP has rolled out its NDPE policy and it is published here: http://ndpe.pkpp.gov.my/ Mar-21: Fuji is monitoring this grievance closely and our direct suppliers have been conducting remote engagements with them to ensure their compliance to their NDPE commitments. In Oct-21, PKPP has proposed two recovery projects in Merapoh Kuala Lipis (with a total area of 202ha) to conserve the remaining forest areas and in Bebar Pekan (with a total of 103ha of peatland) to conserve the remain in its natural state. Jun -22 : During our direct supplier's remote engagements and interview sessions with the management staff, LKPP demonstrated very good progress. Discussion on deforestation and land-clearing were underway and ongoing. Onsite visit are currently being planned in approximately 4 months a time.	Monitoring	Dec-21
103	512L-ME31	LKPP Corporation Sdn Bhd	Yes, indirectly	Rapid Response 31	Mighty Earth	2/11/2020	between March 3, 2020 and October 27, 2020 a total of:22 ha of forest was cleared in the PKPP Plantation Sdn Bhd (Cherating) concession.	PKPP Plantation Sdn Bhd (Cherating)	No	Deforestation	For cherating engagement with direct supplier, here is the summary: a)Two land clearing activities have been detected at PKPP Plantation Sdn. Bhd.; Cherating concession (RRR 31). The total land cleared is approximately 400ha at Sg Charu and 200 ha at Cherating. b)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. c)PKPP has rolled out its NDPE policy and it is published here: http://ndpe.pkpp.gov.my/ Mar-21: Fuji is monitoring this grievance closely and our direct suppliers have been conducting remote engagements with them to ensure their compliance to their NDPE commitments. In Oct-21, PKPP has proposed two recovery projects in Merapoh Kuala Lipis (with a total area of 202ha) to conserve the remaining forest areas and in Bebar Pekan (with a total of 103ha of peatland) to conserve the remain in its natural state. Jun -22 : During our direct supplier's remote engagements and interview sessions with the management staff, LKPP demonstrated very good progress. Discussion on deforestation and land-clearing were underway and ongoing. Onsite visit are currently being planned in approximately 4 months a time.	Monitoring	Dec-21
104	237L-ME21	Low Yat	No	Rapid Response 21	Mighty Earth	1/11/2019	between March 31, 2019 and September 5, 2019 a total of:12 ha of forest were cleared in the PT Prima Bahagia Permai Sejati concession	Prima Bahagia Permai Sejati	No	Deforestation	No purchase reflected in H2 2021 traceability	No Purchase	Dec-21
105	239L-ME19	Lyman Agro Group (KSP Group)	Yes, indirectly	Rapid Response 19	Mighty Earth	1/9/2019	between January 17, 2019 and August 4, 2019 a total of:10 ha of forest were cleared in the PT Bonti Permai Jayaraya concession	Bonti Permai Jayaraya	Yes, indirect supplier	Deforestation	Our direct supplier has conducted spatial analysis and confirmed it is not within concession. The area used to belong to BPJ but has expired in 1999. our direct supplier conducted a spatial analysis and verified that the LC mentioned in ME report is located outside BPJ concession. From pattern of the land clearing, it is highly likely that local communities carried out clearance for farming. See the following overlay map http://bit.ly/2kPEHGG . Based on the evidence presented and crosschecks with other data, the case has been resolved with ME	Invalid	Dec-21
106	240M-E0F1	Mahkota	Yes, indirectly	Enough is Enough	Eyes on the Forest	8/6/2018	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Berlian Inti Mekar Rengat	Yes, indirect supplier	Illegal Sourcing	Fuji Oil has been engaging with our direct supplier regarding Berlian Inti Mekar Rengat. Our direct supplier has worked with BIM-Rengat to achieve 100% TTP as of September 2020.	Closed	Dec-21
107	241M-ME21	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 ha of forest were cleared in the PT Cipta Karsa Kahuripan concession	Cipta Karsa Kahuripan	No	Deforestation	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 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 in August 2019. Makin has shared with our direct supplier the PT CKK letter to Bupati Ketapang on this matter. Following further engagement with Mighty Earth on the evidence, this matter has been resolved to Mighty Earth's satisfaction	Invalid	Dec-21
108	243M-ME17	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 ha of peat forest were cleared in the PT Mekar Karya Kahuripan concession	Mekar Karya Kahuripan	No	Deforestation	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. Our direct supplier has already resolved this issue with Mighty Earth.	Invalid	Dec-21
109	243M-ME27	Makin Group/ Matahari Kahuripan Indonesia	Yes, indirectly	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of :12.00ha	Mekar Karya Kahuripan	No	Deforestation	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. Our direct supplier has already resolved this issue with Mighty Earth.	Invalid	Dec-21

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110	243M-ME28	Makin Group/ Matahari Kahuripan Indonesia	Yes, indirectly	Rapid Response 28	Mighty Earth	6/6/2020	a total of :66ha, 4/21/20 - 5/21/20	Mekar Karya Kahuripan	No	Deforestation	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. Our direct supplier has already resolved this issue with Mighty Earth.	Invalid	Dec-21
111	243M-ME21	Makin Group/ Matahari Kahuripan Indonesia	Yes, indirectly	Rapid Response 21	Mighty Earth	6/11/2019	a total of :Approximate 12 ha Sept. 16 – Oct. 15, 2019	Mekar Karya Kahuripan	No	Deforestation	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. Our direct supplier has already resolved this issue with Mighty Earth.	Invalid	Dec-21
112	298NonG-EOF1	Makmur Andalan Sawit	Yes, indirectly	Enough is Enough	Eyes on the Forest	8/6/2018	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Makmur Andalan Sawit	Yes, indirect supplier	Illegal Sourcing	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	Dec-21
113	478-ME14	Borneo Pacific Group	No	Rapid Response 14	Mighty Earth	12/4/2019	between November 20, 2018 and February 19, 2019, a total of 33 ha of forest were cleared and 94 ha were prepared for clearance in the PT Arjuna Utama Sawit concession	Arjuna Utama Sawit	No	Deforestation	In Jan - Dec '19, our direct supplier sourced CPO directly from Golden Elate Palm Oil Mill, a subsidiary of Borneo Pacific Group at one of their refineries. Borneo Pacific Group has stated that Arjuna Utama Sawit is not a subsidiary of Borneo Pacific. As of June 2021, there is no further evidence presented to support this allegation	No purchase	Dec-21
114	478-ME23	Borneo Pacific Group	No	Rapid Response 23	Mighty Earth	8/1/2020	between September 2, 2019 and December 24, 2019 a total of:70 ha of forest were cleared and 39 ha were prepared for clearance in the PT Arjuna Utama Sawit concession.	Arjuna Utama Sawit	No	Deforestation	In Jan - Dec '19, our direct supplier sourced CPO directly from Golden Elate Palm Oil Mill, a subsidiary of Borneo Pacific Group at one of their refineries. Borneo Pacific Group has stated that Arjuna Utama Sawit is not a subsidiary of Borneo Pacific. As of June 2021, there is no further evidence presented to support this allegation	No purchase	Dec-21
115	262M-ME10	Mulia Sawit	No	Rapid Response 10	Mighty Earth	29/11/2018	between August 27 and October 31, 2018, a total of: 383 ha of peat were cleared in the PT Persada Era Agro Kencana concession.	Persada Era Agro Kencana	No	Deforestation	Since March 2019, Fuji has no linkage to mulia sawit group.	No Purchase	Dec-21
116	262M-ME11	Mulia Sawit	No	Rapid Response 11	Mighty Earth	20/12/2018	between September 25 and December 1, 2018, a total of 200 ha 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 of: 189 ha of peat forest were developed in Area B of the PT Persada Era Agro Kencana concession.	Persada Era Agro Kencana	No	Deforestation	Since March 2019, Fuji has no linkage to mulia sawit group.	No Purchase	Dec-21
117	262M-ME12	Mulia Sawit	No	Rapid Response 12	Mighty Earth	30/1/2019	between December 5, 2018 and January 7, 2019, a total of:189 ha of peat forest were developed in the PT Persada Era Agro Kencana concession	Persada Era Agro Kencana	No	Deforestation	Since March 2019, Fuji has no linkage to mulia sawit group.	No Purchase	Dec-21
118	262M-ME15	Mulia Sawit	No	Rapid Response 15	Mighty Earth	12/6/2019	between March 19, 2019 and May 4, 2019 a total of: 419 ha of peatland was cleared, 144 ha of peat forest were cleared, and 188 ha of forest were prepared for clearance in the PT Persada Era Agro Kencana concession.	Persada Era Agro Kencana	No	Deforestation	Since March 2019, Fuji has no linkage to mulia sawit group.	No Purchase	Dec-21
119	262M-ME16	Mulia Sawit	No	Rapid Response 16	Mighty Earth	8/6/2019	a total of :Approximate 99 ha April 19 - May 18, 2019	Persada Era Agro Kencana	No	Deforestation	Since March 2019, Fuji has no linkage to mulia sawit group.	No Purchase	Dec-21
120	263M-ME22	Mulia Sawit	No	Rapid Response 20	Mighty Earth	11/10/2019	a total of :Approximate 165ha August 15 – September 15, 2019	Persada Era Agro Kencana	No	Deforestation	Since March 2019, Fuji has no linkage to mulia sawit group.	No Purchase	Dec-21
121	262M-ME22	Mulia Sawit	No	Rapid Response 22	Mighty Earth	6/12/2019	a total of :Approximate 76ha October 15- November 14, 2019	Persada Era Agro Kencana	No	Deforestation	Since March 2019, Fuji has no linkage to mulia sawit group.	No Purchase	Dec-21
122	262M-ME24	Mulia Sawit	No	Rapid Response 24	Mighty Earth	31/1/2020	a total of :Approximate 3ha December 15, 2019-January 15, 2019	Persada Era Agro Kencana	No	Deforestation	Since March 2019, Fuji has no linkage to mulia sawit group.	No Purchase	Dec-21
123	262M-ME24	Mulia Sawit	No	Rapid Response 24	Mighty Earth	31/1/2020	a total of :Approximate 14ha December 15, 2019-January 15, 2019	Persada Era Agro Kencana	No	Deforestation	Since March 2019, Fuji has no linkage to mulia sawit group.	No Purchase	Dec-21
124	262M-ME25	Mulia Sawit	No	Rapid Response 25	Mighty Earth	1/3/2020	September 6, 2019 to 11 Feb 2020, a total of :912ha forest were cleared and 974ha were prepared to clear.	Persada Era Agro Kencana	No	Deforestation	Since March 2019, Fuji has no linkage to mulia sawit group.	No Purchase	Dec-21
125	262M-ME9	Mulia Sawit	No	Rapid Response 9	Mighty Earth	31/10/2018	between August 27 and September 25, 2018, a total of:129 ha of peat forest was cleared in the PT Persada Era Agro Kencana concession.	Persada Era Agro Kencana	No	Deforestation	Since March 2019, Fuji has no linkage to mulia sawit group.	No Purchase	Dec-21
126	262M-ME20	Mulia Sawit	No	Rapid Response 22	Mighty Earth	6/12/2019	between March 20, 2019 and October 20, 2019 a total of:936 ha of forest were cleared and 192 ha were prepared for clearance in the PT Persada Sejahtera Agro Makmur concession	Persada Sejahtera Agro Makmur	No	Deforestation	Since March 2019, Fuji has no linkage to mulia sawit group.	No Purchase	Dec-21
127	267M-ME10	Musirawas Group	No	Rapid Response 10	Mighty Earth	29/11/2018	between August 20 and November 5, 2018, a total of: 528 ha of peat were developed in the PT Sumur Pandanwangi concession	Sumur Pandanwangi	No	Deforestation	Since Oct and Sept 2018, Fuji's direct suppliers have stopped purchase from Musirawas group.	No Purchase	Dec-21
128	267M-ME11	Musirawas Group	No	Rapid Response 11	Mighty Earth	20/12/2018	between November 5 and December 10, 2018, a total of:269 ha of peat were developed in the PT Sumur Pandanwangi concession	Sumur Pandanwangi	No	Deforestation	Since Oct and Sept 2018, Fuji's direct suppliers have stopped purchase from Musirawas group.	No Purchase	Dec-21
129	267M-ME6	Musirawas Group	No	Rapid Response 6	Mighty Earth	29/11/2018	period April 24 to July 11, 2018, a total of:243 ha of peat were developed in the PT Sumur Pandanwangi concession	Sumur Pandanwangi	No	Deforestation	Since Oct and Sept 2018, Fuji's direct suppliers have stopped purchase from Musirawas group.	No Purchase	Dec-21
130	268N-RAN10	Nafasindo	Yes, indirectly	Community Struggles for Land Rights and Livelihoods in Singkil-Bengkulu region	Rainforest Action Network	4/12/2019	PT. Nafasindo, a palm oil producer and mill operator, has also seized nearly a total of :2000 ha of community lands for palm oil development, despite active opposition from communities.	Nafasindo	Yes, indirect supplier	FPIC	Nafasindo clarifies with our direct supplier that the mentioned demarcated land is using the wrong data which is issued by the provincial authority, BPN Karwil Prop Aceh (Aceh Province Land Agency). The correct data is based on the measurement conducted by the national authority, BPN RI (National Land Agency). As according to the authority, the area of 1,997.5 Ha has not been developed and it currently remains as forests, community plantations, community settlements as well as government offices/public facilities, etc. Though there are cases of disputed land rights, nafasindo has clarified that the company acting on the provincial and district governments' letter released 347 ha of land that had been under its control control as part of the dispute resolution between the communities in 22 villages and the company. As according to our direct supplier, TTP 100% and NDPE commitment has been signed.	Closed	Dec-21
131	290NonG-RAN13	Non-Group	No	Will Nestlé and Mars intervene to protect Indonesia's peatlands?	Rainforest Action Network	9/6/2020	NDPE non compliance (Fire case, FPIC)	Kallista Alam	No	Deforestation, Peatlan	No purchase. Our direct suppliers has taken necessary actions to prevent Kallista Alam mill to be in their supply chain	No Purchase	Dec-21
132	336N-ME23	NPC Resources	Yes, indirectly	Rapid Response 23	Mighty Earth	8/1/2020	between September 2, 2019 and November 27, 2019 a total of: 1047 ha of forest were cleared in the PT Sumber Alam Selaras concession.	Sumber Alam Selaras	No	Deforestation	The area in question in Sumber Alam Selaras was not cleared by the company but impacted by forest fires that struck during the peak of the dry season in September 2019. Supplier has aidenvironment to confirm the clearance is cause by fire and not deforestation. Our internal monitoring has also confirmed that the cleared area is caused by forest fire.	Invalid	Dec-21
133	336N-ME25	NPC Resources	Yes, indirectly	Rapid Response 25	Mighty Earth	1/3/2020	Between 15 January to 17 February 2020, a total of:66.68ha has been cleared	Sumber Alam Selaras	No	Deforestation	The area in question in Sumber Alam Selaras was not cleared by the company but impacted by forest fires that struck during the peak of the dry season in September 2019. Supplier has aidenvironment to confirm the clearance is cause by fire and not deforestation. Our internal monitoring has also confirmed that the cleared area is caused by forest fire.	Invalid	Dec-21
134	336N-ME27	NPC Resources	Yes, indirectly	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020,a total of:101.69ha	Sumber Alam Selaras	No	Deforestation	The area in question in Sumber Alam Selaras was not cleared by the company but impacted by forest fires that struck during the peak of the dry season in September 2019. Supplier has aidenvironment to confirm the clearance is cause by fire and not deforestation. Our internal monitoring has also confirmed that the cleared area is caused by forest fire.	Invalid	Dec-21
135	336N-ME29	NPC Resources	Yes, indirectly	Rapid Response 29	Mighty Earth	3/7/2020	a total of:6ha, May 15, 2020- June 14, 2020	Sumber Alam Selaras	No	Deforestation	The area in question in Sumber Alam Selaras was not cleared by the company but impacted by forest fires that struck during the peak of the dry season in September 2019. Supplier has aidenvironment to confirm the clearance is cause by fire and not deforestation. Our internal monitoring has also confirmed that the cleared area is caused by forest fire.	Invalid	Dec-21
136	336N-ME29	NPC Resources Bhd	Yes, indirectly	Rapid Response 29	Mighty Earth	3/7/2020	a total of:6ha, May 15, 2020- June 14, 2020	Sumber Alam Selaras	No	Deforestation	The area in question in Sumber Alam Selaras was not cleared by the company but impacted by forest fires that struck during the peak of the dry season in September 2019. Supplier has aidenvironment to confirm the clearance is cause by fire and not deforestation. Our internal monitoring has also confirmed that the cleared area is caused by forest fire.	Invalid	Dec-21
137	337N-ME19	Nurdin Tambubolon Corporation (NT Corp)	No	Rapid Response 19	Mighty Earth	1/9/2019	between February 7, 2019 and June 14, 2019 a total of:21 ha of forest were cleared in the PT Bintang Sakti Lenggana concession	Bintang Sakti Lenggana	No	Deforestation	Jul-21: Supplier found no deforestation taken place, area was planted with other crops prior covering to palm. Supporting evidences and photos have been submitted. Our direct supplier has also conducted a field visit in 22 to 27 March 2021 to verify the condition on the ground. The ground mostly consisted of rubber. Supplier has also agreed to engage a license assessor to conduct HCV - HCS assessment.	No Purchase	Dec-21
											Jun-22: No purchase data reflected as of H2 2021 traceability		

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138	341P-ME13	Palma Serasih	No	Rapid Response 13	Mighty Earth	9/3/2019	between January 4, 2019 and February 7, 2019, a total of: 102 ha of forest were cleared in the PT Global Primatama Mandiri concession	Global Primatama Mandiri	No	Deforestation	<p>Aug-21: Our direct 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 is still studying the NDPE policy in a group level and is subjected to our direct supplier or review. Palma Serasih also shared the HCSA report of both PT GMP for our direct supplier to review Fuji is monitoring the implementation of the NDPE policy</p> <p>Dec-21: Palma Serasih has re-entered Fuji's supply chain. Due to the number of grievance cases received about Palma Serasih, we have communicated to our direct suppliers that Palma Serasih is under our no buy list. Some of our suppliers have already placed Palma Serasih under their suspension list and are advocating related suppliers to stop sourcing from Palma Serasih until and unless a recovery plan is agreed.</p> <p>Jan-21: PS management has eventually agreed to publish a group-wide NDPE commitment since Nov last year – implying that a moratorium is in place now.</p> <p>See PS NDPE Policy here: https://palmaserasih.co.id/storage/images/fpyxLerHOF_1636545941.pdf</p> <p>Fuji will continue to monitor and engage our direct suppliers on this case and we shall await PS return.</p>	Monitoring	Dec-21
139	341P-ME21	Palma Serasih	No	Rapid Response 21	Mighty Earth	6/11/2019	a total of: Approximate 19 ha Sept. 16 – Oct. 15, 2019	Global Primatama Mandiri	No	Deforestation	<p>Aug-21: Our direct 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 is still studying the NDPE policy in a group level and is subjected to our direct supplier or review. Palma Serasih also shared the HCSA report of both PT GMP for our direct supplier to review Fuji is monitoring the implementation of the NDPE policy</p> <p>Dec-21: Palma Serasih has re-entered Fuji's supply chain. Due to the number of grievance cases received about Palma Serasih, we have communicated to our direct suppliers that Palma Serasih is under our no buy list. Some of our suppliers have already placed Palma Serasih under their suspension list and are advocating related suppliers to stop sourcing from Palma Serasih until and unless a recovery plan is agreed.</p> <p>Jan-21: PS management has eventually agreed to publish a group-wide NDPE commitment since Nov last year – implying that a moratorium is in place now.</p> <p>See PS NDPE Policy here: https://palmaserasih.co.id/storage/images/fpyxLerHOF_1636545941.pdf</p> <p>Fuji will continue to monitor and engage our direct suppliers on this case and we shall await PS return.</p>	Monitoring	Dec-21
140	505P-ME29	Parna Raya Group	No	Rapid Response 29	Mighty Earth	3/7/2020	a total of: 12ha, July 9, 2019 - June 9, 2020	Mitra Andalan Sejahtera	No	Deforestation	<p>Jul-20: PT MAS informed our direct supplier that the land clearing was outside HGU boundary. The area is not in PT MAS control and still occupied by community. See overlay map here https://bit.ly/2EZ0h1. PT MAS also shared with our direct supplier its HGU boundary (with grids/coordinates) for further spatial analysis. Satellite monitoring has verified that there are no deforestation within concession area since then as of Aug-21.</p> <p>Jun-22: No purchase reflected in H2 2021 traceability data.</p>	No Purchase	Dec-21
141	347P-E0F1	Peputra Supra Jaya	Yes, indirectly	Enough is Enough	Eyes on the Forest	8/6/2018	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Peputra Supra Jaya	Yes, indirect supplier	Illegal Sourcing	Fuji Oil has been engaging with our direct supplier regarding these companies. As according to our direct supplier, as of Q1 2020, PSI has achieved 100% TTP, developed Policies and SOP's on traceability process and has appointed dedicated personnel to implement traceability. Internal satellite monitoring has been established.	Closed	Dec-21
142	349P-ME15	Perkebunan Nusantara	Yes, indirectly	Rapid Response 15	Mighty Earth	12/06/2019	Deforestation	Perkebunan Nusantara II Prati	No	Deforestation	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 Prati mill, an oil mill in alleged area, has been sold to PT Yongjing Investindo and is not part of PTPN2.	Invalid	Dec-21
143	497P-RAN13	Permata Hijau Group	No	Will Nestlé and Mars intervene to protect Indonesia's peatlands?	Rainforest Action Network	9/6/2020	NDPE non compliance, PT Permata Hijau Oleo and PT Permata Hijau Refinery allegedly sourced CPO from PT KA.	Permata Hijau Palm Oleo	No	Deforestation, Peatland	Dec-21: Our direct supplier has confirmed that they do not source from PT Kallista Alam and their suppliers too (Within 50km radius of KA) have confirmed that KS is not in their supply chain. Fuji is currently monitoring this grievance	Monitoring	Dec-21
144	353P-ME18	Pinehill Pacific Bhd	No	Rapid Response 18	Mighty Earth	12/8/2019	between May 19, 2019 and July 5, 2019 a total of: 21 ha of forest were cleared in the PT Makmur Jaya Malindo concession.	Makmur Jaya Malindo	No	Deforestation	<p>According to our direct supplier, PT Makmur Jaya Malindo ("PT MIM"), was a subsidiary of Pinehill Pacific Bhd. However, it has later divested their Indonesia operations and it no longer had management control over PT MIM.</p> <p>Jun-22: No purchase reflected as of H2 2021 data.</p>	No Purchase	Dec-21
145	353P-ME27	Pinehill Pacific Bhd	No	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of: 22.3ha	Makmur Jaya Malindo	No	Deforestation	<p>According to our direct supplier, PT Makmur Jaya Malindo ("PT MIM"), was a subsidiary of Pinehill Pacific Bhd. However, it has later divested their Indonesia operations and it no longer had management control over PT MIM.</p> <p>Jun-22: No purchase reflected as of H2 2021 data.</p>	No Purchase	Dec-21
146	353P-ME28	Pinehill Pacific Bhd	No	Rapid Response 28	Mighty Earth	6/6/2020	a total of: 2ha, 4/21/20 - 5/21/20	Makmur Jaya Malindo	No	Deforestation	<p>According to our direct supplier, PT Makmur Jaya Malindo ("PT MIM"), was a subsidiary of Pinehill Pacific Bhd. However, it has later divested their Indonesia operations and it no longer had management control over PT MIM.</p> <p>Jun-22: No purchase reflected as of H2 2021 data.</p>	No Purchase	Dec-21
147	366Q-ME27	QL Resources Sdn Bhd	Yes, indirect	Rapid Response 27	Mighty Earth	9/5/2020	between December 22, 2019 and March 16, 2020 a total of: 25ha of forest were cleared in the concession	Pipit Mutiara Indah	No	Deforestation	Land clearing was not conducted by the company, it happened outside their concession boundary.	Invalid	Dec-21
148	366Q-ME28	QL Resources Sdn Bhd	Yes, indirect	Rapid Response 28	Mighty Earth	6/6/2020	between December 22, 2020 and April 20, 2020 a total of: 7 ha of forest were cleared in the PT Pipit Mutiara Indah concession	Pipit Mutiara Indah	No	Deforestation	Land clearing was not conducted by the company, it happened outside their concession boundary.	Invalid	Dec-21
149	367R-RAN4	Raja Marga	Yes, indirectly	Email	Rainforest Action Network	11/12/2018	Deforestation in Leuser Ecosystem	Raja Marga	Yes, indirect supplier	Deforestation	<p>Our direct supplier has published site visit report and recommendations/action plan for RM: https://goldenagri.com.sg/sustainability-dashboard/files/file_docs/FCKSVerification_visit_re_grievance_submitted_by_rainforest_action_network_ran_against_pt_dua_perkasa_1estari_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. Fuji has also engaged third party to monitor deforestation in supply chain as well and will continue to do so.</p>	Closed	Dec-21
150	372R-ME18	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 18	Mighty Earth	1/8/2019	between May 20, 2019 and July 31, 2019 a total of: 16 ha of peat were cleared and 14 ha were prepared for clearance in the Erajaya Synergy Sdn Bhd (Lassa division, part of LPF/0029) concession	Erajaya Synergy Sdn Bhd	No	Deforestation	As according to our direct supplier, while a small portion was cleared for non-palm planting related operation, most of the area was illegally cleared by local communities. Rimbunan Hijau has submitted NDPE commitment and concession maps to our direct supplier since 2018. Therefore deforestation monitoring and verifications can be done to ensure no deforestation for palm oil.	Invalid	Dec-21
151	376R-ME19	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 19	Mighty Earth	1/9/2019	between May 5, 2019 and August 18, 2019 a total of: 37 ha of forest were prepared for clearance in the RH Plantation (Selangor Estate) concession.	RH Plantation (Selangor Estate)	No	Deforestation	Land clearings not related to palm oil. Rimbunan Hijau has submitted NDPE commitment and concession maps to our direct supplier since 2018. Therefore deforestation monitoring and verifications can be done to ensure no deforestation for palm oil.	Invalid	Dec-21
152	380R-ME12	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 12	Mighty Earth	30/1/2019	between November 3, 2018 to January 11, 2019 a total of: 85 ha of forest were cleared in LPF 0024 concession	Jaya Tiasa Holdings Berhad	No	Deforestation	Our direct supplier has confirmed deforestation is not related to oil palm. Rimbunan Hijau has submitted NDPE commitment and concession maps to our direct supplier since 2018.	Invalid	Dec-21
153	507R-ME29	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 29	Mighty Earth	3/7/2020	a total of: 4ha, Feb 11, 2020 - May 6, 2020	PJP Pelita Lundu Plantation Sdn Bhd	No	Deforestation	The land clearing was not conducted by the company. That particular area (LOT N17) is still owned by the local smallholders as it has not been surrendered yet. The land clearing was done by those local smallholders. Our direct supplier has already gotten written commitment and the group wide concession maps from RH since 2018, hence they are able to conduct regular monitoring and ensure there was no deforestation for oil palm development by RH group since then.	Invalid	Dec-21
154	375R-ME17	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 17	Mighty Earth	1/7/2019	between March 12, 2019 and July 7, 2019 a total of: 40 ha of peat were developed and 58 ha were prepared for clearance in the Poh Zhen Sdn Bhd concession	Poh Zhen Sdn Bhd	No	Deforestation	Our direct supplier has confirmed deforestation is not related to oil palm. Rimbunan Hijau has submitted NDPE commitment and concession maps to our direct supplier since 2018.	Invalid	Dec-21
155	375R-ME27	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of: 7.89ha	Poh Zhen Sdn Bhd	No	Deforestation	Our direct supplier has already gotten written commitment and the group wide concession maps from RH since 2018, hence they are able to conduct regular monitoring and ensure there was no deforestation for oil palm development by RH group since then.	Invalid	Dec-21
156	375R-ME29	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 29	Mighty Earth	3/7/2020	a total of: 66ha peatland, July 31, 2019 - May 26, 2020	Poh Zhen Sdn Bhd	No	Deforestation	Land clearing is not related to oil palm development. Our direct supplier has already gotten written commitment and the group wide concession maps from RH since 2018, hence they are able to conduct regular monitoring and ensure there was no deforestation for oil palm development by RH group since then.	Invalid	Dec-21
157	375R-ME20	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 20	Mighty Earth	11/10/2019	Approximate 31 ha August 15 – September 15, 2019	Poh Zhen Sdn Bhd	No	Deforestation	Our direct supplier has confirmed deforestation is not related to oil palm. Rimbunan Hijau has submitted NDPE commitment and concession maps to our direct supplier since 2018.	Invalid	Dec-21
158	377R-ME21	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 21	Mighty Earth	1/11/2019	between September 22, 2018 and April 17, 2019 a total of: 12 ha of forest were cleared in the DOB Bewan Plantation Sdn Bhd concession	Rimbunan Sawit Sdn Bhd (Simunjan Estate)	Yes, indirect supplier	Deforestation	It was illegal encroachment. Rimbunan Hijau has submitted NDPE commitment and concession maps to our direct supplier since 2018.	Invalid	Dec-21
159	378R-ME21	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 21	Mighty Earth	1/11/2019	between May 11, 2019 and September 24, 2019 a total of: 15 ha of forest were cleared in the Timrest Sdn Bhd concession.	Timrest Sdn Bhd	No	Deforestation	Clearings outside of boundary. Rimbunan Hijau has submitted NDPE commitment and concession maps to our direct supplier since 2018.	Invalid	Dec-21
160	378R-ME27	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of: 9.74ha	Timrest Sdn Bhd	No	Deforestation	Clearings outside of boundary. Our direct supplier has already gotten written commitment and the group wide concession maps from RH since 2018, hence they are able to conduct regular monitoring and ensure there was no deforestation for oil palm development by RH group since then.	Invalid	Dec-21
161	378R-ME28	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 28	Mighty Earth	6/6/2020	a total of: 6ha, 4/21/20 - 5/21/20	Timrest Sdn Bhd	No	Deforestation	Our direct supplier has already gotten written commitment and the group wide concession maps from RH since 2018, hence they are able to conduct regular monitoring and ensure there was no deforestation for oil palm development by RH group since then.	Invalid	Dec-21
162	379R-ME18	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 18	Mighty Earth	1/8/2019	between May 25, 2019 and August 1, 2019 a total of: 4 ha of peat were cleared in the Woodjaya Sdn Bhd (Lot 197) concession.	Woodjaya Sdn Bhd (Lot 197)	No	Deforestation	Communities planting of pineapples. Rimbunan Hijau has submitted NDPE commitment and concession maps to our direct supplier since 2018.	Invalid	Dec-21
163	379R-ME27	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of: 16.84ha	Woodjaya Sdn Bhd (Lot 197)	No	Deforestation	Our direct supplier has already gotten written commitment and the group wide concession maps from RH since 2018, hence they are able to conduct regular monitoring and ensure there was no deforestation for oil palm development by RH group since then.	Invalid	Dec-21
164	311NonG-RAN3	Runding Putra Persada	Yes, indirectly	Deforestation and Fires Continue to Destroy Precious Indonesian Rainforests	Rainforest Action Network	6/4/2018	Alleged sourcing from Laot Bangkok which is involved in deforestation.	Runding Putra Persada	Yes, indirect supplier	Illegal Sourcing	Engaged direct suppliers and confirmed RPP is not procuring from Laot Bangkok. RPP has achieved TTP 100%. Laot Bangkok is suspended in Fuji Oil's supply chain.	Closed	Dec-21
165	386S-GP1	Salim/ Indoagri	No	Moment of Truth	Greenpeace	19/3/2018	<ul style="list-style-type: none"> - recent Deforestation, including of land where palm oil development is illegal - Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations - Use of fire: apparent Use of fire in land clearing process 	PT Gunta Samba Jaya (PT GSJ)	No	Deforestation, Exploitation, FPIC, Fire for land clearing	<p>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.</p>	Suspended	Dec-21
166	390S-ME11	Samling	No	Rapid Response 11	Mighty Earth	20/12/2018	between September 12 and November 30, 2018, a total of: 104 ha of forest were cleared in the LPF/006 Samling-Lana concession	LPF/0006 Samling-Lana	No	Deforestation	While engaging with our direct suppliers, they have conveyed that the alleged deforestations are replanting of trees in timber concessions. There is no palm being planted. However, Fuji will require direct suppliers to provide evidence to support Samling's cases. Therefore, Fuji has engaged Samling with one of our direct suppliers to seek clarifications. Overall, the engagement with Samling was positive. However, the NDPE commitments and moratorium, recovery plan progresses would only apply to Gleenah and that no evidence were given to dispute that the areas weren't clearing of primary forest. Coupled with Fuji Oil has received unanimous suspension or stop purchase announcements from all our direct suppliers in regard to Samling Group. Given this situation, Fuji Oil has decided to temporary suspend Samling Group until group wide NDPE commitments and progresses are made. Nonetheless, Fuji will continue to work with direct suppliers in monitoring Samling's progresses and their re-entry into the supply chain.	Suspended	Dec-21

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167	3945-ME13	Samling	No	Rapid Response 13	Mighty Earth	9/3/2019	between January 7, 2019 and February 16, 2019, a total of:44 ha of forest were cleared in the LPF/0008 Marudi & Batu Belah concession	LPF/0008 Marudi & Batu Belah	No	Deforestation	While engaging with our direct suppliers, they have conveyed that the alleged deforestations are replanting of trees in timber concessions. There is no palm being planted. However, Fuji will require direct suppliers to provide evidence to support Samling's cases. Therefore, Fuji has engaged Samling with one of our direct suppliers to seek clarifications. Overall, the engagement with Samling was positive. However, the NDPE commitments and moratorium, recovery plan progresses would only apply to Gleanealy and that no evidence were given to dispute that the areas weren't clearing of primary forest. Coupled with Fuji Oil has received unanimous suspension or stop purchase announcements from all our direct suppliers in regard to Samling Group. Given this situation, Fuji Oil has decided to temporary suspend Samling Group until group wide NDPE commitments and progresses are made. Nonetheless, Fuji will continue to work with direct suppliers in monitoring Samling's progresses and their re-entry into the supply chain.	Suspended	Dec-21
168	3915-ME16	Samling	No	Rapid Response 16	Mighty Earth	8/6/2019	between May 15, 2019 and May 27, 2019 a total of: 6 ha of forest were cleared and 56 ha were prepared for clearance in the Samling Jelalong LPF 0007 (Part 2) concession	Samling Jelalong LPF 0007	No	Deforestation	While engaging with our direct suppliers, they have conveyed that the alleged deforestations are replanting of trees in timber concessions. There is no palm being planted. However, Fuji will require direct suppliers to provide evidence to support Samling's cases. Therefore, Fuji has engaged Samling with one of our direct suppliers to seek clarifications. Overall, the engagement with Samling was positive. However, the NDPE commitments and moratorium, recovery plan progresses would only apply to Gleanealy and that no evidence were given to dispute that the areas weren't clearing of primary forest. Coupled with Fuji Oil has received unanimous suspension or stop purchase announcements from all our direct suppliers in regard to Samling Group. Given this situation, Fuji Oil has decided to temporary suspend Samling Group until group wide NDPE commitments and progresses are made. Nonetheless, Fuji will continue to work with direct suppliers in monitoring Samling's progresses and their re-entry into the supply chain.	Suspended	Dec-21
169	3925-ME13	Samling	No	Rapid Response 13	Mighty Earth	9/3/2019	between January 7, 2019 and February 16, 2019, a total of:44 ha of forest were cleared in the LPF/0008 Marudi & Batu Belah concession	Samling Reforestation (Bintulu) Sdn Bhd	No	Deforestation	While engaging with our direct suppliers, they have conveyed that the alleged deforestations are replanting of trees in timber concessions. There is no palm being planted. However, Fuji will require direct suppliers to provide evidence to support Samling's cases. Therefore, Fuji has engaged Samling with one of our direct suppliers to seek clarifications. Overall, the engagement with Samling was positive. However, the NDPE commitments and moratorium, recovery plan progresses would only apply to Gleanealy and that no evidence were given to dispute that the areas weren't clearing of primary forest. Coupled with Fuji Oil has received unanimous suspension or stop purchase announcements from all our direct suppliers in regard to Samling Group. Given this situation, Fuji Oil has decided to temporary suspend Samling Group until group wide NDPE commitments and progresses are made. Nonetheless, Fuji will continue to work with direct suppliers in monitoring Samling's progresses and their re-entry into the supply chain.	Suspended	Dec-21
170	3935-ME17	Samling	No	Rapid Response 17	Mighty Earth	18/7/2019	between January 5, 2019 and July 6, 2019 a total of: 6 ha of peat were developed in the Syarikat Samling Timber Sdn Bhd concession	Syarikat Samling Timber Sdn Bhd (LPF D014)	No	Deforestation	While engaging with our direct suppliers, they have conveyed that the alleged deforestations are replanting of trees in timber concessions. There is no palm being planted. However, Fuji will require direct suppliers to provide evidence to support Samling's cases. Therefore, Fuji has engaged Samling with one of our direct suppliers to seek clarifications. Overall, the engagement with Samling was positive. However, the NDPE commitments and moratorium, recovery plan progresses would only apply to Gleanealy and that no evidence were given to dispute that the areas weren't clearing of primary forest. Coupled with Fuji Oil has received unanimous suspension or stop purchase announcements from all our direct suppliers in regard to Samling Group. Given this situation, Fuji Oil has decided to temporary suspend Samling Group until group wide NDPE commitments and progresses are made. Nonetheless, Fuji will continue to work with direct suppliers in monitoring Samling's progresses and their re-entry into the supply chain.	Suspended	Dec-21
171	3945-ME30	Samling	No	Rapid Response 30	Mighty Earth	6/8/2020	a total of:60ha between March 29, 2020 July 6, 2020	LPF/0008 Marudi & Batu Belah	No	Deforestation	While engaging with our direct suppliers, they have conveyed that the alleged deforestations are replanting of trees in timber concessions. There is no palm being planted. However, Fuji will require direct suppliers to provide evidence to support Samling's cases. Therefore, Fuji has engaged Samling with one of our direct suppliers to seek clarifications. Overall, the engagement with Samling was positive. However, the NDPE commitments and moratorium, recovery plan progresses would only apply to Gleanealy and that no evidence were given to dispute that the areas weren't clearing of primary forest. Coupled with Fuji Oil has received unanimous suspension or stop purchase announcements from all our direct suppliers in regard to Samling Group. Given this situation, Fuji Oil has decided to temporary suspend Samling Group until group wide NDPE commitments and progresses are made. Nonetheless, Fuji will continue to work with direct suppliers in monitoring Samling's progresses and their re-entry into the supply chain.	Suspended	Dec-21
172	134G-GP1	Samling	No	Moment of Truth	Greenpeace	19/3/2018	Issue included: - recent Deforestation, including of land where palm oil development is illegal - Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations - Use of fire: apparent Use of fire in land clearing process	Myanmar Stark Prestige Plantation (MSPP)	No	Deforestation, Exploitation, FPIC, Fire for land clearing	While engaging with our direct suppliers, they have conveyed that the alleged deforestations are replanting of trees in timber concessions. There is no palm being planted. However, Fuji will require direct suppliers to provide evidence to support Samling's cases. Therefore, Fuji has engaged Samling with one of our direct suppliers to seek clarifications. Overall, the engagement with Samling was positive. However, the NDPE commitments and moratorium, recovery plan progresses would only apply to Gleanealy and that no evidence were given to dispute that the areas weren't clearing of primary forest. Coupled with Fuji Oil has received unanimous suspension or stop purchase announcements from all our direct suppliers in regard to Samling Group. Given this situation, Fuji Oil has decided to temporary suspend Samling Group until group wide NDPE commitments and progresses are made. Nonetheless, Fuji will continue to work with direct suppliers in monitoring Samling's progresses and their re-entry into the supply chain. Jun-22: Samling/ Gleanealy has re-entered our supply chain through our direct supplier. We are currently engaging our supplier to suspend Gleanealy / Samling	Suspended	Dec-21
173	135G-GP1	Samling	No	Moment of Truth	Greenpeace	19/3/2018	Issue included: - recent Deforestation, including of land where palm oil development is illegal - Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations - Use of fire: apparent Use of fire in land clearing process	Ome Ome project	No	Deforestation, Exploitation, FPIC, Fire for land clearing	While engaging with our direct suppliers, they have conveyed that the alleged deforestations are replanting of trees in timber concessions. There is no palm being planted. However, Fuji will require direct suppliers to provide evidence to support Samling's cases. Therefore, Fuji has engaged Samling with one of our direct suppliers to seek clarifications. Overall, the engagement with Samling was positive. However, the NDPE commitments and moratorium, recovery plan progresses would only apply to Gleanealy and that no evidence were given to dispute that the areas weren't clearing of primary forest. Coupled with Fuji Oil has received unanimous suspension or stop purchase announcements from all our direct suppliers in regard to Samling Group. Given this situation, Fuji Oil has decided to temporary suspend Samling Group until group wide NDPE commitments and progresses are made. Nonetheless, Fuji will continue to work with direct suppliers in monitoring Samling's progresses and their re-entry into the supply chain. Jun-22: Samling/ Gleanealy has re-entered our supply chain through our direct supplier. We are currently engaging our supplier to suspend Gleanealy / Samling	Suspended	Dec-21
174	136G-GP1	Samling	No	Moment of Truth	Greenpeace	19/3/2018	Issue included: - recent Deforestation, including of land where palm oil development is illegal - Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations - Use of fire: apparent Use of fire in land clearing process	Tunas Borneo Plantations	No	Deforestation, Exploitation, FPIC, Fire for land clearing	While engaging with our direct suppliers, they have conveyed that the alleged deforestations are replanting of trees in timber concessions. There is no palm being planted. However, Fuji will require direct suppliers to provide evidence to support Samling's cases. Therefore, Fuji has engaged Samling with one of our direct suppliers to seek clarifications. Overall, the engagement with Samling was positive. However, the NDPE commitments and moratorium, recovery plan progresses would only apply to Gleanealy and that no evidence were given to dispute that the areas weren't clearing of primary forest. Coupled with Fuji Oil has received unanimous suspension or stop purchase announcements from all our direct suppliers in regard to Samling Group. Given this situation, Fuji Oil has decided to temporary suspend Samling Group until group wide NDPE commitments and progresses are made. Nonetheless, Fuji will continue to work with direct suppliers in monitoring Samling's progresses and their re-entry into the supply chain. Jun-22: Samling/ Gleanealy has re-entered our supply chain through our direct supplier. We are currently engaging our supplier to suspend Gleanealy / Samling	Suspended	Dec-21
175	5045-ME29	Samling	No	Rapid Response 29	Mighty Earth	3/7/2020	a total of:4ha, May 15, 2020- June 14, 2020	Tunas Borneo Plantations	No	Deforestation	While engaging with our direct suppliers, they have conveyed that the alleged deforestations are replanting of trees in timber concessions. There is no palm being planted. However, Fuji will require direct suppliers to provide evidence to support Samling's cases. Therefore, Fuji has engaged Samling with one of our direct suppliers to seek clarifications. Overall, the engagement with Samling was positive. However, the NDPE commitments and moratorium, recovery plan progresses would only apply to Gleanealy and that no evidence were given to dispute that the areas weren't clearing of primary forest. Coupled with Fuji Oil has received unanimous suspension or stop purchase announcements from all our direct suppliers in regard to Samling Group. Given this situation, Fuji Oil has decided to temporary suspend Samling Group until group wide NDPE commitments and progresses are made. Nonetheless, Fuji will continue to work with direct suppliers in monitoring Samling's progresses and their re-entry into the supply chain. Jun-22: Samling/ Gleanealy has re-entered our supply chain through our direct supplier. We are currently engaging our supplier to suspend Gleanealy / Samling	Suspended	Dec-21
176	3985-ME22	Sampoerna Agro	Yes, indirectly	Rapid Response 22	Mighty Earth	6/12/2019	between June 27, 2019 and November 15, 2019 a total of: 84 ha of forest were cleared in the PT Usaha Agro Indonesia concession.	Usaha Agro Indonesia	Yes, indirect supplier	Deforestation	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	Invalid	Dec-21
177	3995-RAN9	Samudera Sawit Nabati	Yes, indirectly	Leuser Watch - the last of the Leuser lowlands	Rainforest Action Network	2/10/2019	Broker CV. Buana Indah buying from illegal FFB from Singkil Bengkulu	Samudera Sawit Nabati	Yes, indirect supplier	Illegal Sourcing	SSN has achieved 100% TTF and action plan to stop purchase from suppliers who are not in compliance to NDPE.	Closed	Dec-21
178	313NonG-EDF1	Sawit Mas Nusantara	Yes, indirectly	Enough is Enough	Eyes on the Forest	8/6/2018	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Sawit Mas Nusantara	Yes, indirect supplier	Illegal Sourcing	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	Dec-21
179	2525-ME28	Sawit Sumbermas Sarana Tbk	No	Rapid Response 28	Mighty Earth	6/6/2020	a total of:8ha, 4/23/20 - 5/21/20	Sawit Mandiri Lestari	No	Deforestation	Jun-22: No purchase reflected as of H2 2021 traceability	No Purchase	Dec-21
180	4075-ME21	Sentosa Kalimantan Jaya	Yes, indirectly	Rapid Response 21	Mighty Earth	6/11/2019	a total of:Approximate 11ha Sept - Oct. 15, 2019	Sentosa Kalimantan Jaya	Yes, indirect supplier	Deforestation	According to our direct supplier, PT SKI did not plant nor perform any land clearing activities within their concession during the period of 16 Sept 2019 to 15 October 2019. PT SKI 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. Dec-21: Sentosa Kalimantan Jaya has re-entered our supply chain, we are closely monitoring this grievance Mar-22: Sentosa Kalimantan Jaya is in the midst of developing a liability study before they develop a recovery plan. They have also conducted an HCS-HCV assessment which can be found in the website and a sustainability Policy. https://sentosakalimantanjaya.co.id/2021/05/20/hcv-assessment-study/	Monitoring	Dec-21
181	4075-ME29	Sentosa Kalimantan Jaya	Yes, indirectly	Rapid Response 29	Mighty Earth	3/7/2020	a total of:6ha, May 15, 2020- June 14, 2020	Sentosa Kalimantan Jaya	Yes, indirect supplier	Deforestation	According to our direct supplier, PT SKI did not plant nor perform any land clearing activities within their concession during the period of 16 Sept 2019 to 15 October 2019. PT SKI 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. Dec-21: Sentosa Kalimantan Jaya has re-entered our supply chain, we are closely monitoring this grievance Mar-22: Sentosa Kalimantan Jaya is in the midst of developing a liability study before they develop a recovery plan. They have also conducted an HCS-HCV assessment which can be found in the website and a sustainability Policy. https://sentosakalimantanjaya.co.id/2021/05/20/hcv-assessment-study/	Monitoring	Dec-21
182	4165-ME27	Shin Yang Group/ Sarawak Oil Palms Group	Yes, indirectly (palm)	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of:47.19ha	Dataran Linau Sdn Bhd (Lot 1 Block 14 Murum LD)	No	Deforestation	1.Sarawak Oil Palm has been engaging with Shin Yang Group with regards to its deforestation allegation. 2.Shin Yang Group had signed SOPB Supplier code of Conduct (SCOC) and pledged to a moratorium by 31st Dec 2020. 3.The signed declaration as prescribed by SOPB's SCOC is an acknowledgement and a pledge by Shin Yang subsidiaries to comply with SOPB's SCOC and Oil Palms Sustainability Policy (OPSP). Please refer to the signed SCOC as attached. *A copy of the OPSP is available at this link: http://www.sop.com.my/sustainability/sustainability_policies_oilpalm.php 4.The absolute compliance to SOPB's SCOC and OPSP is compulsory for Shin Yang Group by 31 December 2020. 5.Moving forward, SOPB is taking initiative to ensure commitment by Shin Yang: a.Shin Yang subsidiaries are required to submit a "Supplier Assessment Form". This is to allow analysis of present practices and gaps in complying to the SCOC and OPSP. b.SOPB maintains continuous engagement with them including the confirmation of their MSPD certification validity. c.SOPB monitors the FFB volume delivered against planted area as specified on their MPOB Licence. Dec-21: Our direct suppliers are engaging with SOP on the alleged land clearings.	Monitoring	Dec-21
183	4205-ME27	Shin Yang Group/ Sarawak Oil Palms Group	Yes, indirectly (palm)	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of:13.23ha	Linau Sinar Sdn Bhd	No	Deforestation	1.Sarawak Oil Palm has been engaging with Shin Yang Group with regards to its deforestation allegation. 2.Shin Yang Group had signed SOPB Supplier code of Conduct (SCOC) and pledged to a moratorium by 31st Dec 2020. 3.The signed declaration as prescribed by SOPB's SCOC is an acknowledgement and a pledge by Shin Yang subsidiaries to comply with SOPB's SCOC and Oil Palms Sustainability Policy (OPSP). Please refer to the signed SCOC as attached. *A copy of the OPSP is available at this link: http://www.sop.com.my/sustainability/sustainability_policies_oilpalm.php 4.The absolute compliance to SOPB's SCOC and OPSP is compulsory for Shin Yang Group by 31 December 2020. 5.Moving forward, SOPB is taking initiative to ensure commitment by Shin Yang: a.Shin Yang subsidiaries are required to submit a "Supplier Assessment Form". This is to allow analysis of present practices and gaps in complying to the SCOC and OPSP. b.SOPB maintains continuous engagement with them including the confirmation of their MSPD certification validity. c.SOPB monitors the FFB volume delivered against planted area as specified on their MPOB Licence. Dec-21: Our direct suppliers are engaging with SOP on the alleged land clearings.	Monitoring	Dec-21

Fuji Oil Group Grievance List

Updated: 29th June 2022

184	4225-ME27	Shin Yang Group/ Sarawak Oil Palms Group	Yes, indirectly (palm)	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of:101.11ha	Shin Yang OP Planting Area (LPF/0018)	No	Deforestation	<p>Sarawak Oil Palm has been engaging with Shin Yang Group with regards to its deforestation allegation.</p> <p>2.Shin Yang Group had signed SOPB Supplier code of Conduct (SCOC) and pledged to a moratorium by 31st Dec 2020.</p> <p>3.The signed declaration as prescribed by SOPB's SCOC is an acknowledgement and a pledge by Shin Yang subsidiaries to comply with SOPB's SCOC and Oil Palms Sustainability Policy (OPSP). Please refer to the signed SCOC as attached.</p> <p>*A copy of the OPSP is available at this link: http://www.sop.com.my/sustainability/sustainability_policies_oilpalm.php</p> <p>4.The absolute compliance to SOPB's SCOC and OPSP is compulsory for Shin Yang Group by 31 December 2020.</p> <p>5.Moving forward, SOPB is taking initiative to ensure commitment by Shin Yang:</p> <p>a.Shin Yang subsidiaries are required to submit a "Supplier Assessment Form". This is to allow analysis of present practices and gaps in complying to the SCOC and OPSP.</p> <p>b.SOPB maintains continuous engagement with them including the confirmation of their MSPD certification validity.</p> <p>c.SOPB monitors the FFB volume delivered against planted area as specified on their MPOB Licence.</p> <p>Dec-21: Our direct suppliers are engaging with SOP on the alleged land clearings.</p> <p>Jun-22: Clearings within LPF0018 were found to be clearings in a non-palm entity</p>	Invalid	Dec-21
185	4225-ME29	Shin Yang Group/ Sarawak Oil Palms Group	Yes, indirectly (palm)	Rapid Response 29	Mighty Earth	3/7/2020	a total of:10ha, May 15, 2020- June 14, 2020	Shin Yang OP Planting Area (LPF/0018)	No	Deforestation	<p>Sarawak Oil Palm has been engaging with Shin Yang Group with regards to its deforestation allegation.</p> <p>2.Shin Yang Group had signed SOPB Supplier code of Conduct (SCOC) and pledged to a moratorium by 31st Dec 2020.</p> <p>3.The signed declaration as prescribed by SOPB's SCOC is an acknowledgement and a pledge by Shin Yang subsidiaries to comply with SOPB's SCOC and Oil Palms Sustainability Policy (OPSP). Please refer to the signed SCOC as attached.</p> <p>*A copy of the OPSP is available at this link: http://www.sop.com.my/sustainability/sustainability_policies_oilpalm.php</p> <p>4.The absolute compliance to SOPB's SCOC and OPSP is compulsory for Shin Yang Group by 31 December 2020.</p> <p>5.Moving forward, SOPB is taking initiative to ensure commitment by Shin Yang:</p> <p>a.Shin Yang subsidiaries are required to submit a "Supplier Assessment Form". This is to allow analysis of present practices and gaps in complying to the SCOC and OPSP.</p> <p>b.SOPB maintains continuous engagement with them including the confirmation of their MSPD certification validity.</p> <p>c.SOPB monitors the FFB volume delivered against planted area as specified on their MPOB Licence.</p> <p>Dec-21: Our direct suppliers are engaging with SOP on the alleged land clearings.</p> <p>Jun-22: Clearings within LPF0018 were found to be clearings in a non-palm entity</p>	Invalid	Dec-21
186	4185-ME21	Shin Yang Group/ Sarawak Oil Palms Group	Yes, indirectly (palm)	Rapid Response 21	Mighty Earth	1/11/2019	a total of:Approximate 20 ha Sept. 16 – Oct. 15, 2019	Dataran Seping Sdn Bhd (Adam Oil Palm Estate)	No	Deforestation	<p>Sarawak Oil Palm has been engaging with Shin Yang Group with regards to its deforestation allegation.</p> <p>2.Shin Yang Group had signed SOPB Supplier code of Conduct (SCOC) and pledged to a moratorium by 31st Dec 2020.</p> <p>3.The signed declaration as prescribed by SOPB's SCOC is an acknowledgement and a pledge by Shin Yang subsidiaries to comply with SOPB's SCOC and Oil Palms Sustainability Policy (OPSP). Please refer to the signed SCOC as attached.</p> <p>*A copy of the OPSP is available at this link: http://www.sop.com.my/sustainability/sustainability_policies_oilpalm.php</p> <p>4.The absolute compliance to SOPB's SCOC and OPSP is compulsory for Shin Yang Group by 31 December 2020.</p> <p>5.Moving forward, SOPB is taking initiative to ensure commitment by Shin Yang:</p> <p>a.Shin Yang subsidiaries are required to submit a "Supplier Assessment Form". This is to allow analysis of present practices and gaps in complying to the SCOC and OPSP.</p> <p>b.SOPB maintains continuous engagement with them including the confirmation of their MSPD certification validity.</p> <p>c.SOPB monitors the FFB volume delivered against planted area as specified on their MPOB Licence.</p> <p>Dec-21: Our direct suppliers are engaging with SOP on the alleged land clearings.</p> <p>Jun-22: Land Clearing occurred due to illegal encroachment</p>	Invalid	Dec-21
187	4225-ME25	Shin Yang Group/ Sarawak Oil Palms Group	Yes, indirectly (palm)	Rapid Response 25	Mighty Earth	1/3/2020	Between 15 January to 17 February 2020, a total of:7.89ha has been cleared	Shin Yang OP Planting Area (LPF/0018)	No	Deforestation	<p>Sarawak Oil Palm has been engaging with Shin Yang Group with regards to its deforestation allegation.</p> <p>2.Shin Yang Group had signed SOPB Supplier code of Conduct (SCOC) and pledged to a moratorium by 31st Dec 2020.</p> <p>3.The signed declaration as prescribed by SOPB's SCOC is an acknowledgement and a pledge by Shin Yang subsidiaries to comply with SOPB's SCOC and Oil Palms Sustainability Policy (OPSP). Please refer to the signed SCOC as attached.</p> <p>*A copy of the OPSP is available at this link: http://www.sop.com.my/sustainability/sustainability_policies_oilpalm.php</p> <p>4.The absolute compliance to SOPB's SCOC and OPSP is compulsory for Shin Yang Group by 31 December 2020.</p> <p>5.Moving forward, SOPB is taking initiative to ensure commitment by Shin Yang:</p> <p>a.Shin Yang subsidiaries are required to submit a "Supplier Assessment Form". This is to allow analysis of present practices and gaps in complying to the SCOC and OPSP.</p> <p>b.SOPB maintains continuous engagement with them including the confirmation of their MSPD certification validity.</p> <p>c.SOPB monitors the FFB volume delivered against planted area as specified on their MPOB Licence.</p> <p>Dec-21: Our direct suppliers are engaging with SOP on the alleged land clearings.</p> <p>Jun-22: Clearings within LPF0018 were found to be clearings in a non-palm entity</p>	Invalid	Dec-21
188	4255-ME19	Sime Darby Plantation Berhad	Yes, directly	Rapid Response 19	Mighty Earth	10/9/2019	between February 19, 2019 and August 23, 2019 a total of:8 ha were cleared in the Sime Darby Plantation Sdn Bhd (Derawan, SOU 33) concession	Sime Darby Plantation Sdn Bhd (Derawan, SOU 33)	Yes, indirect supplier	Deforestation	<p>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-rapid-response-palm-oil-report-19-mighty-earth Sime Darby has already resolved this issue with Mighty Earth as according to their published grievance http://www.simedarbyplantation.com/sites/default/files/SDOs%20Supplier%20Grievance%20Register%2006012020.pdf</p>	Invalid	Dec-21
189	4235-USCP1	Sime Darby Malaysia	Yes, directly	CBP Issues Withhold Release Order on Palm Oil Produced by Forced Labor in Malaysia	US Custom and Border Protection	30/12/2020	Exploitation	Sime Darby Plantation Berhad	Yes, indirect supplier	Exploitation	<p>Since appointing an expert stakeholder human rights assessment, Sime Darby has since embarked on various initiatives pertaining to human rights: one such initiative is Sime Darby plantation and Malaysia Airlines sending home 283 foreign workers from India, starting the pilot project to return existing workers due to covid-19 labour shortages and also appointing a human rights expert on 8th April 2021. https://www.simedarbyplantation.com/human-rights</p> <p>Sep-21: Sime Darby has dissolved its Expert stakeholder Human Rights assessment Commission to provide more time for an independent evaluation of its labour practices to be carried out. Sime Darby had hoped to complete the assessment by May 2021, but strict movement and travel restrictions imposed because of the COVID-19 pandemic had made it hard to finish its assessment. As soon as it is practicable, the evaluation will resume. Meanwhile, Mr. Andy Hall I will continue working with Sime Darby to review and improve the foreign worker recruitment processes. This work will involve collaborating in a programme aimed at creating a new standard for the ethical recruitment of foreign workers. Also Sime Darby will continue to work with impact and other key stakeholders to review its operations.</p> <p>Mar-22: USCBP has unfortunately issued it "Finding" against SDP on 31st Jan 2022. SDP has issued a public statement announcing a range of improvements, changes and new measures that will be implemented across the Malaysian operations. Refer here for more information: https://simedarbyplantation.com/sime-darby-plantation-institutes-sweeping-changes-in-governance-and-operations/. Some of these changes and improvements include: new ESG scorecard, reimbursement of recruitment fees to current and past foreign workers and the roll out of the two-way communication platform where workers are able to raise site-specific issues for speedy resolution. SDP's impact assessment is underway, the summary of impact's findings will be shared to stakeholders by the end of the First Quarter 2022.</p> <p>Jun-22: Sime Darby has submitted their report to the USCBP for their consideration awaiting for their feedback.</p>	Monitoring	Dec-21
190	4305-ME20	Sin Tek Huat (STH) Group	Yes, indirectly	Rapid Response 20	Mighty Earth	11/10/2019	between February 20, 2019 and August 30, 2019 a total of: 2 ha of forest were cleared in the PT Makmur Bersama Asia concession.	Makmur Bersama Asia	No	Deforestation	<p>Based on STH investigation, they found that the 2 ha of land clearing was located outside of PT MBA and conducted by local community who owns the land. Direct supplier has received a copy of clarification from head of village on this.</p>	Invalid	Dec-21
191	521F-TP01	SIPEF Group	Yes, indirectly	LABOUR RIGHTS VIOLATION IN THE GLOBAL SUPPLY CHAIN OF THE PALM OIL INDUSTRY	Transnational Palm Oil Labour Solidarity	20/12/2020	Workers' complaints: 1) employment relationship outsourced to the third party, 2) poor health and safety protection without proper and effective PPE, 3) wages paid below minimum wages, 4) no paid leaves, 5) prolonged casual status without being promoted to become permanent workers	Dendyarker Indah Lestari	Yes, indirect supplier	Exploitation	<p>SIPEF GUIDANCE DOCUMENT REGARDING LABOUR AND ACTION PLAN: https://www.sipecf.com/media/2356/more-information-on-this.pdf</p>	Closed	Dec-21
192	5195-TP01	SIPEF Group	Yes, directly	LABOUR RIGHTS VIOLATION IN THE GLOBAL SUPPLY CHAIN OF THE PALM OIL INDUSTRY	Transnational Palm Oil Labour Solidarity	20/12/2020	Workers' complaints: 1) employment relationship outsourced to the third party, 2) poor health and safety protection without proper and effective PPE, 3) wages paid below minimum wages, 4) no paid leaves, 5) prolonged casual status without being promoted to become permanent workers	Agro Kati Lama	No	Exploitation	<p>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 to which TPOLS will be invited.</p> <p>The case has been logged to SIPEF Grievance Dashboard. See here https://www.sipecf.com/ha/sustainability/grievances-dashboard/</p> <p>More importantly, SIPEF has also committed to a set of time-bound action plan. See here https://www.sipecf.com/media/2356/more-information-on-this.pdf</p> <p>SIPEF GUIDANCE DOCUMENT REGARDING LABOUR: https://www.sipecf.com/media/2356/more-information-on-this.pdf</p>	Closed	Dec-21
193	5235-ME32	SIPEF Group	Yes, directly	Rapid Response 32	Mighty Earth	14/1/2021	Satellite imagery shows that between May and October 2020, a total of:267 ha of forest were cleared in the PT Agro Muara Rupit (west estate) concession	Agro Muara Rupit	No	Deforestation	<p>Upon investigation with Sipecf and also with satellite partner on AMR's deforestation allegations, here is the summary behind the engagements: After HCS/HCV assessment, only low risk areas are cleared. No HCS/HCV areas are cleared. The HCSA report has been submitted for peer review on 21 Feb 2021 https://hcnetwork.org/reports/pt-agro-muara-rupit-phase-iii-iv-hcv-assessment-in-7-villages-in-nibung-rawas-ilir-and-karang-dapo-district-in-musi-rawas-utara-regency-south-sumatera-province-indonesia-for-new-planting-pro/ Sipecf has also published a detailed response to the report https://www.sipecf.com/media/2361/information-regarding-mighty-earth-rapid-response-report-no-32-230121.pdf</p> <p>Sep-21: Our satellite monitoring partner has verified there is no forest loss and / or peat land conversion in 2021.</p>	Closed	Dec-21
194	4325-E0F1	Sugh Riasta Jaya	Yes, indirectly	Enough is Enough	Eyes on the Forest	8/6/2018	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Sugh Riasta Jaya	Yes, indirect supplier	Illegal Sourcing	<p>As according to our direct supplier, PT SRJ has hit 100% TTP at the end of Q3 2020. Monitoring of the supply based has been established.</p>	Closed	Dec-21
195	4405-ME19	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 ha of forest were cleared in the PT Samora Usaha Jaya (B) concession	Samora Usaha Jaya	No	Deforestation	<p>Fuji has no purchase from Sungai Budi Group/Tunas Baru Lampung</p>	No Purchase	Dec-21
196	SAR-RAN12	Surya Panen Subur II	No	Leuser Watch: PepsiCo and Others Connected to Ongoing Destruction of Critical Tripa Peatland	Rainforest Action Network	30/5/2018	Ongoing deforestation inside the PT Surya Panen Subur II (PT SPS II) concession, located in the Tripa peatland of the Leuser Ecosystem	Surya Panen Subur II	No	Deforestation	<p>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.</p>	Suspended	Dec-21
197	351P-E0F1	Surya Utama Nabati	Yes, indirectly	Enough is Enough	Eyes on the Forest	8/6/2018	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Persada Alam Jaya	Yes, indirect supplier	Illegal Sourcing	<p>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 Katria Sawit Programme. Our direct supplier is collaborating with Katria in mapping PAJ FFB sources and developing the traceability system (using mobile application). TTP at 89% for H2 2020. As of Apr-21, PT PAJ has achieved 100% TTP. In light of this progress, we have closed this grievance.</p>	Closed	Dec-21
198	5555-ME28	Suryaborneo Mandiri	No	Rapid Response 28	Mighty Earth	6/6/2020	a total of:484ha, 4/21/20 - 5/21/20	Permata Sawit Mandiri	No	Deforestation	<p>In a separate case, PT PSM has found to sell FFB to one of our indirect suppliers. Our direct suppliers has engaged them and they have stopped purchasing from PT PSM. Fuji is no longer linked to PT PSM.</p>	Stop purchase	Dec-21
199	317Nong-E0F1	Swakarsa Sawit Raya	Yes, indirectly	Enough is Enough	Eyes on the Forest	8/6/2018	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Swakarsa Sawit Raya	Yes, indirect supplier	Illegal Sourcing	<p>Fuji Oil has been engaging with our direct supplier regarding Swakarsa Sawit Raya. 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. <p>Internal satellite monitoring has been established.</p>	Closed	Dec-21
200	445T-ME15	Ta Ann Group	Yes, indirectly	Rapid Response 15	Mighty Earth	1/5/2019	between February 19, 2019 and May 7, 2019 a total of:15 ha of forest were cleared in the Ladang Selezu Sdn Bhd concession	Ladang Selezu Sdn Bhd	No	Deforestation	<p>Our direct supplier has initiated engagement with Ta Ann since May 2019 to seek clarifications on allegation of deforestation. Ta Ann has provided written commitment in adhering to the NDPE policy and shared their concession maps for further investigation. Moratorium has been put in place. A meeting was held on 21 June 2019 to discuss the issues and a follow up meeting took place on 12 July 2019 for further discussion. As part of the investigation, supplier's team has conducted a field assessment from 22-27 July to verify the allegation. The field assessment has verified that the deforestation happened outside Ladang Selezu's concession boundaries.</p>	Invalid	Dec-21

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201	445T-ME16	Ta Ann Group	Yes, indirectly	Rapid Response 16	Mighty Earth	8/6/2019	a total of:Approximate 25 ha April 19 - May 18, 2019	Ladang Selezu Sdn Bhd	No	Deforestation	Our direct supplier has initiated engagement with Ta Ann since May 2019 to seek clarifications on allegation of deforestation. Ta Ann has provided written commitment in adhering to the NDPE policy and shared their concession maps for further investigation. Moratorium has been put in place. A meeting was held on 21 June 2019 to discuss the issues and a follow up meeting took place on 12 July 2019 for further discussion. As part of the investigation, supplier's team has conducted a field assessment from 22-27 July to verify the allegation. The field assessment has verified that the deforestation happened outside Ladang Selezu's concession boundaries.	Invalid	Dec-21
202	509T-RAN16	Teupin Lada	Yes, indirectly	Fresh Evidence: Major Global Brands Refuse to Stop Sourcing Fire-Fueled Conflict Palm Oil, Despite Promises	Rainforest Action Network	20/8/2020	Alleged of sourcing from Indo Alam	Teupin Lada	Yes, indirect supplier	Illegal Sourcing	Prior to the publication of the RAN report on 20 August 2020, our direct supplier had already initiated engagement with PT Teupin Lada (TL) since 18th August 2020, and had detected the issue through its Leuser Supplier Reporting Tool (LSRT) programme. The meeting with TL on 25 August 2020, has confirmed that TL had started to procure from PT Indo Alam since Q1 2020. TL has agreed to cease sourcing from PT Indo Alam with immediate effect. TL has also achieved 100% TTP as of Oct 2020.	Closed	Dec-21
203	233L-ME14	TH Plantations Bhd	Yes, indirectly	Rapid Response 14	Mighty Earth	12/4/2019	between January 11, 2019 and March 6, 2019 a total of:161 ha of peat forest were cleared and 465 ha were prepared for clearance in the Hydroflow Sdn Bhd concession	Hydroflow Sdn Bhd	No	Deforestation	TH Plantations has verified the allegations and confirmed that the contended area is outside of Hydroflow's concession boundaries. 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 channelled to them for any further development.	Invalid	Dec-21
204	233L-ME27	TH Plantations Bhd	Yes, indirectly	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of: 9.6ha	Hydroflow Sdn Bhd	No	Deforestation	As according to our direct supplier, the cleared area was not conducted by the company, it happened outside their concession boundary	Invalid	Dec-21
205	454T-ME15	TH Plantations Bhd	Yes, indirectly	Rapid Response 15	Mighty Earth	12/06/2019	between March 24, 2019 and May 10, 2019 a total of:22 ha of forest were cleared in the Ladang Tabung Haji concession	Ladang Tabung Haji	No	Deforestation	Fuji Oil had engaged with our direct supplier and 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, Lembaga 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. Sep-21: Our satellite monitoring partner has verified that there are no further forest loss and / or peat land conversion detected during 2021. The forest loss areas linked to TH plantations Bhd in the ME report fall outside of currently known concessions in our satellite monitoring partner's database.	Invalid	Dec-21
206	456T-ME17	Tradewinds	Yes, indirectly	Rapid Response 17	Mighty Earth	1/7/2019	between February 20, 2019 and July 8, 2019 a total of:65 ha of forest were cleared in the PT Kurun Sumber Rezeki concession	Kumpulan Kris Jati Sdn Bhd	No	Deforestation	CB Industrial product holding deforestation. It was reported by ME that PT Kurun Sumber Rezeki is a joint-venture between PT Jhonlin Agro Mandiri, Jhonlin Group (80%) and CB Industrial Product Holding Bhd, CBIP Group (20%) As Tradewinds is linked to CBIP via 2 JV companies namely Solar Green Sdn Bhd (where Tradewinds is reported to own 50% shares) and Kris Jati Sdn Bhd (where Tradewinds is reported to own 70% shares) In Jan-Jun'19, Mewah sourced CPO from three Tradewinds' palm oil mills located in Peninsular Malaysia and Sabah. The respond from Tradewind to our direct supplier on 2 Aug-19, confirming that, " Although CBIP holds 30% share in Kumpulan Kris Jati (KKJ), CBIP do not have management control over the operations of KKJ. At the same time, the company group that has management control of KKJ has no shareholdings in any of CBIP's oil palm operations under CBIP's management control. KKJ and CBIP does not share the same parent company, and therefore KKJ is not part of the same group as CBIP. " No further evidence is presented to substantiate the linkage between Tradewinds or Kumpulan Kris Jati with PT Kurun Sumber Rezeki Sep-21: Our satellite monitoring partner has verified that there is no forest loss and / or peat land conversion detected during 2021.	Closed	Dec-21
207	457T-ME18	Tradewinds	Yes, indirectly	Rapid Response 18	Mighty Earth	12/8/2019	between November 22, 2018 and July 9, 2019 a total of:94 ha of peat forest were developed in the Trans Keryland Sdn Bhd concession	Trans Keryland Sdn Bhd	No	Deforestation	Our direct supplier engaged Tradewinds representative and they confirmed that the alleged area is located outside of their estates concession.	Invalid	Dec-21
208	462T-ME12	Triputra Agro Persada	Yes, indirectly	Rapid Response 12	Mighty Earth	30/1/2019	between November 23, 2018 and January 12, 2019, a total of 56 ha of forest were cleared in the PT Dwiwira Lestari Jaya concession	Dwiwira Lestari Jaya	No	Deforestation	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 DJ. THCV and HCS assessment has already been conducted at PT Dwiwira Lestari Jaya in 2014 and 2016, respectively and there were no land clearing activities at the HCV/HCS area. Sep-21:Triputra's team has also attended trainings organised by the HCSA steering group where Triputra has become a Registered Practitioner Organisation and have a few registered individuals within organisation.Given the publication of TAP's NDPE commitment, the completion of PT DJ peer review, the satisfactory clarification for the allegations, and no more deforestation indication detected, Fuji and our direct suppliers decided to close the case.	Closed	Dec-21
209	467T-ME9	Tsani Hutani Abadi	Yes, indirectly	Rapid Response 9	Mighty Earth	31/10/2018	between July 25 to September 22, 2018, a total of:89 ha of forest were cleared in the PT Harapan Rimba Jaya concession	Harapan Rimba Jaya	No	Deforestation	Our direct supplier has acquired PT Tsani Hutani Abadi ("THA"), PT Kruing Lestari Jaya, PT Rimba Rayatama Jaya and PT Harapan Rimba Raya. Since our direct supplier is an RSPO-member, THA will follow the RSPO Remediation and Compensation Procedure (RaCP) to address any past deforestation by the acquired companies and also to comply with the RSPO P&C.	Monitoring	Dec-21
210	466T-ME9	Tsani Hutani Abadi	Yes, indirectly	Rapid Response 9	Mighty Earth	31/10/2018	between July 25 and September 22, 2018, a total of: 184 ha of forest were cleared in the PT Kruing Lestari Jaya concession.	Kruing Lestari Jaya	Yes, indirect supplier	Deforestation	Our direct supplier has acquired PT Tsani Hutani Abadi ("THA"), PT Kruing Lestari Jaya, PT Rimba Rayatama Jaya and PT Harapan Rimba Raya. Since our direct supplier is an RSPO-member, THA will follow the RSPO Remediation and Compensation Procedure (RaCP) to address any past deforestation by the acquired companies and also to comply with the RSPO P&C.	Monitoring	Dec-21
211	465T-ME9	Tsani Hutani Abadi	Yes, indirectly	Rapid Response 5	Mighty Earth	30/10/2018	between period April 29 to June 22, 2018, a total of:48 ha of forest were cleared in the PT Rayatama Jaya concession	Rayatama Jaya	No	Deforestation	Our direct supplier has acquired PT Tsani Hutani Abadi ("THA"), PT Kruing Lestari Jaya, PT Rimba Rayatama Jaya and PT Harapan Rimba Raya. Since our direct supplier is an RSPO-member, THA will follow the RSPO Remediation and Compensation Procedure (RaCP) to address any past deforestation by the acquired companies and also to comply with the RSPO P&C.	Monitoring	Dec-21
212	468T-ME21	TSH Resources Bhd	Yes, indirectly	Rapid Response 21	Mighty Earth	1/11/2019	between June 20, 2019 and October 19, 2019 a total of:57 ha of forest were cleared in the PT Bulungan Citra Agro Persada concession	Bulungan Citra Agro Persada	No	Deforestation	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.	Invalid	Dec-21
213	478W-ME27	Widya Corporation	No	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020,a total of:134.66ha	Mulia Inti Perkasa	No	Deforestation	Mulia Inti Perkasa has already conducted all the necessary assessment, including HCS and HCV in 2018. MIP has also submitted their maps to our direct supplier for internal monitoring. Based on supplier's investigation, the area identified in the report is outside the HCV/HCS area. As according to internal investigation, the clearing inside PT MIP's concession for the period of 16-31 March 2020 is deforestation. HCV assessment submitted, and the result is satisfactory https://hcvnetwork.org/reports/hcv-assessment-of-pt-mulia-inti-perkasa-pt-mip-in-segah-subdistrict-berau-regency-east-kalimantan/ . As the overlay map shows that the clearance coordinates fall on PT MIP oil palm blocks, our direct supplier has shared it with Mighty Earth for feedback. Later, ME sent our direct supplier the corrected clearance coordinates for further analysis (Latitude: 2.251250, Longitude: 116.898051). Our overlay map for the corrected coordinates still shows that the clearance is outside HCS/HCV area. See HCS overlay here https://bit.ly/2WUJC6e and HCV overlay here https://bit.ly/32kWmc0 . After which PT MIP told our direct supplier that they would no longer continue land clearing and would submit the HCS study to the HCSA for peer review. On our direct supplier's request for the submission of HCSA peer review by Q3 2021, PT MIP has now come up with a clear timeline on its website for the HCSA peer review by stating "Currently PT. Mulia Inti Perkasa is in the process of submitting the HCS Assessment to the HCSA for review. It is expected that in Q4 2021 the results of the review can be displayed to the public." See https://muliaintiperkasa.co.id/hcs-review/ Jun-22: PT MIP notified our direct supplier that the HCS assessment report has been submitted to the HCSA for peer review and has appeared on the HCSA website. Refer here for more information: https://highcarbonstock.org/registered-hcsa-and-hcv-hcsa-assessments/ . No purchase reflected as of H2 2021 data.	No Purchase	Dec-21
214	478W-ME28	Widya Corporation	No	Rapid Response 28	Mighty Earth	6/6/2020	a total of:50ha, 4/21/20 - 5/21/20	Mulia Inti Perkasa	No	Deforestation	Mulia Inti Perkasa has already conducted all the necessary assessment, including HCS and HCV in 2018. MIP has also submitted their maps to our direct supplier for internal monitoring. Based on supplier's investigation, the area identified in the report is outside the HCV/HCS area. As according to internal investigation, the clearing inside PT MIP's concession for the period of 16-31 March 2020 is deforestation. HCV assessment submitted, and the result is satisfactory https://hcvnetwork.org/reports/hcv-assessment-of-pt-mulia-inti-perkasa-pt-mip-in-segah-subdistrict-berau-regency-east-kalimantan/ . As the overlay map shows that the clearance coordinates fall on PT MIP oil palm blocks, our direct supplier has shared it with Mighty Earth for feedback. Later, ME sent our direct supplier the corrected clearance coordinates for further analysis (Latitude: 2.251250, Longitude: 116.898051). Our overlay map for the corrected coordinates still shows that the clearance is outside HCS/HCV area. See HCS overlay here https://bit.ly/2WUJC6e and HCV overlay here https://bit.ly/32kWmc0 . After which PT MIP told our direct supplier that they would no longer continue land clearing and would submit the HCS study to the HCSA for peer review. On our direct supplier's request for the submission of HCSA peer review by Q3 2021, PT MIP has now come up with a clear timeline on its website for the HCSA peer review by stating "Currently PT. Mulia Inti Perkasa is in the process of submitting the HCS Assessment to the HCSA for review. It is expected that in Q4 2021 the results of the review can be displayed to the public." See https://muliaintiperkasa.co.id/hcs-review/ Jun-22: PT MIP notified our direct supplier that the HCS assessment report has been submitted to the HCSA for peer review and has appeared on the HCSA website. Refer here for more information: https://highcarbonstock.org/registered-hcsa-and-hcv-hcsa-assessments/ . No purchase reflected as of H2 2021 data.	No Purchase	Dec-21
215	478W-ME29	Widya Corporation	No	Rapid Response 29	Mighty Earth	3/7/2020	a total of:17ha, March 16, 2020 - June 4, 2020	Mulia Inti Perkasa	No	Deforestation	Mulia Inti Perkasa has already conducted all the necessary assessment, including HCS and HCV in 2018. MIP has also submitted their maps to our direct supplier for internal monitoring. Based on supplier's investigation, the area identified in the report is outside the HCV/HCS area. As according to internal investigation, the clearing inside PT MIP's concession for the period of 16-31 March 2020 is deforestation. HCV assessment submitted, and the result is satisfactory https://hcvnetwork.org/reports/hcv-assessment-of-pt-mulia-inti-perkasa-pt-mip-in-segah-subdistrict-berau-regency-east-kalimantan/ . As the overlay map shows that the clearance coordinates fall on PT MIP oil palm blocks, our direct supplier has shared it with Mighty Earth for feedback. Later, ME sent our direct supplier the corrected clearance coordinates for further analysis (Latitude: 2.251250, Longitude: 116.898051). Our overlay map for the corrected coordinates still shows that the clearance is outside HCS/HCV area. See HCS overlay here https://bit.ly/2WUJC6e and HCV overlay here https://bit.ly/32kWmc0 . After which PT MIP told our direct supplier that they would no longer continue land clearing and would submit the HCS study to the HCSA for peer review. On our direct supplier's request for the submission of HCSA peer review by Q3 2021, PT MIP has now come up with a clear timeline on its website for the HCSA peer review by stating "Currently PT. Mulia Inti Perkasa is in the process of submitting the HCS Assessment to the HCSA for review. It is expected that in Q4 2021 the results of the review can be displayed to the public." See https://muliaintiperkasa.co.id/hcs-review/ Jun-22: PT MIP notified our direct supplier that the HCS assessment report has been submitted to the HCSA for peer review and has appeared on the HCSA website. Refer here for more information: https://highcarbonstock.org/registered-hcsa-and-hcv-hcsa-assessments/ . No purchase reflected as of H2 2021 data.	No Purchase	Dec-21

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216	478W-ME15	Widya Corporation	No	Rapid Response 15	Mighty Earth	12/06/2019	between April 6, 2019 and May 8, 2019, a total of: 119 ha of forest were cleared and 46 ha were prepared for clearance in the PT Mulia Inti Perkasa	Mulia Inti Perkasa	No	Deforestation	Mulia Inti Perkasa has already conducted all the necessary assessment, including HCS and HCV in 2018. MIP has also submitted their maps to our direct supplier for internal monitoring. Based on supplier's investigation, the area identified in the report is outside the HCV/HCS area. As according to internal investigation, the clearing inside PT MIP's concession for the period of 16-31 March 2020 is deforestation. HCV assessment submitted, and the result is satisfactory https://hcvnetwork.org/reports/hcv-assessment-of-pt-mulia-inti-perkasa-pt-mip-in-segah-subdistrict-berau-regency-east-kalimantan/ . As the overlay map shows that the clearance coordinates fall on PT MIP oil palm blocks, our direct supplier has shared it with Mighty Earth for feedback. Later, ME sent our direct supplier the corrected clearance coordinates for further analysis (Latitude: 2.251250, Longitude: 116.898051). Our overlay map for the corrected coordinates still shows that the clearance is outside HCS/HCV area. See HCS overlay here https://bit.ly/2WUcfe and HCV overlay here https://bit.ly/32kVmc0 . After which PT MIP told our direct supplier that they would no longer continue land clearing and would submit the HCS study to the HCSA for peer review. On our direct supplier's request for the submission of HCSA peer review by Q3 2021, PT MIP has now come up with a clear timeline on its website for the HCSA peer review by stating "Currently PT. Mulia Inti Perkasa is in the process of submitting the HCS Assessment to the HCSA for review. It is expected that in Q4 2021 the results of the review can be displayed to the public." See https://mulaintiperkasa.co.id/hcs-review/ Jun-22: PT MIP notified our direct supplier that the HCS assessment report has been submitted to the HCSA for peer review and has appeared on the HCSA website. Refer here for more information: https://highcarbonstock.org/registered-hcsa-and-hcv-hcsa-assessments/ . No purchase reflected as of H2 2021 data.	No Purchase	Dec-21
217	483W-ME27	Wings Group Indonesia	No	Rapid Response 27	Mighty Earth	9/5/2020	between October 11, 2019 and March 18, 2020 a total of: 11 ha of forest were cleared in the concession	Indopenta Sejahtera Abadi	No	Deforestation	As according to our direct supplier, ISA is undergoing RSPO certification, a new concession will be map and Fuji is pending for this new concession to further investigate on this case. Internal satellite monitoring has been established. Sep-21: Our satellite monitoring partner has verified that is no forest loss and / or peat land conversion detected during 2021. Jun-22: No purchase data reflected in H2 2021 traceability data	No Purchase	Dec-21
218	486W-ME27	Woodman Group	Yes, indirectly	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of: 8.26ha	Adong estate, part of LPF/0004	No	Deforestation	As according to direct supplier, the cleared area is not related to palm development. Our deforestation monitoring partner has used MSPO's concession map of Woodman Kuala Baram Estate Sdn. Bhd. It was verified that the reported area is not within the concession.	Invalid	Dec-21
219	494W-ME27	Woodman Group	Yes, indirectly	Rapid Response 27	Mighty Earth	9/5/2020	March 16 - April 15 2020, a total of: 9.96ha	Baram Estate, part of LPF/0004	No	Deforestation	As according to direct supplier, the cleared area is not related to palm development. Our deforestation monitoring partner overlays the map of forest loss 2016 – 2019 and GLAD alerts from 2020 onto the concession of Woodman Kuala Baram Estate Sdn. Bhd. – of which is the company that both Baram estate and Adong estate are part of – and finds that neither forest loss nor GLAD alerts are within the concession.	Invalid	Dec-21
220	489W-ME17	WTK Group	Yes, indirectly	Rapid Response 17	Mighty Earth	1/7/2019	between March 25, 2019 and July 5, 2019 a total of :23 ha of forest were cleared in the Southwind Plantation Sdn Bhd concession	Southwind Plantation Sdn Bhd	Yes, indirect supplier	Deforestation	According to our direct supplier, the land clearing is not done by WTK and a police report has already been lodged.	Invalid	Dec-21
221	503Y-ME30	Yayasan Pahang	No	Rapid Response 30	Mighty Earth	6/8/2020	between January 21, 2019 and June 19, 2020 a total of: 1,807 ha of peat was developed and a total of 1,216 ha were prepared for clearing (stacking lines) in the YPI Plantation Sdn Bhd concession	YP Plantations Sdn Bhd	Yes, indirect supplier	Deforestation	Based on our satellite partner, using high resolution image of Google Earth, there are land clearings detected in peat area of 12 ha on 2017 and 48 ha on 2018 at Ladang SSI Sg Ara concession (GPS: 2.03943859, 103.86125332 and 2.03390262, 103.85613524). b. According to YPI Plantation, the alleged land was leased from State Government on 30th Aug 2017 for a period of 25 years. After completion of acquisition, the YPI management team visited the land in Nov 2017 to assess geographical and biodiversity features on the land. c. During the visitation, the team noted signs of logging and land clearing done by the surrounding locals. d. YPI further clarified that the land clearing is not on the peat area as evidenced in the Soil Suitability Report by Department of Agriculture Malaysia. In which they have submitted report in Bahasa Malaysia "Laporan Kesesuaian Tanah Tanaman". e. Aside from that, YPI Plantations conducted internal assessment related to environmental impact prior to carrying out new land development. f. In general, YPI Plantation is committed to adhere to the NDPE criteria as described in their Sustainability Policy dated Jan 2021. Fuji will continue to monitor this case.	Moratorium	Dec-21
222	525Y-ME32	Yayasan Pelajaran Johor	Yes, indirectly	Rapid Response 32	Mighty Earth	14/1/2021	Satellite imagery shows that between October 26, 2020 and October 2020, a total of: 78 ha of forest were cleared in the YP Plantations Sdn Bhd concession	YPJ Plantations Sdn Bhd (Ladang SSI Sg Ara)	Yes, indirect supplier	Deforestation	Mighty Earth Rapid Response Report 32 reports land clearing occurred on 2018 and 2020 with clearance location 2.024662, 103.857812. Based on our satellite partner, using high resolution image of Google Earth, the land clearing had already occurred in 1995. However there are land clearings detected in peat area of 12 ha on 2017 and 48 ha on 2018 at Ladang SSI Sg Ara concession (GPS: 2.03943859, 103.86125332 and 2.03390262, 103.85613524). b. According to YPI Plantation, the alleged land was leased from State Government on 30th Aug 2017 for a period of 25 years. After completion of acquisition, the YPI management team visited the land in Nov 2017 to assess geographical and biodiversity features on the land. c. During the visitation, the team noted signs of logging and land clearing done by the surrounding locals. d. YPI further clarified that the land clearing is not on the peat area as evidenced in the Soil Suitability Report by Department of Agriculture Malaysia. In which they have submitted report in Bahasa Malaysia "Laporan Kesesuaian Tanah Tanaman". e. Aside from that, YPI Plantations conducted internal assessment related to environmental impact prior to carrying out new land development. f. In general, YPI Plantation is committed to adhere to the NDPE criteria as described in their Sustainability Policy dated Jan 2021. Sep-21: Our satellite monitoring partner has verified that there are no forest loss / peat land conversion in 2021.	Closed	Dec-21
223	140G-RAN18	Laot Bangko	No	Indonesian Forestry Titan Royal Golden Eagle Remains a Major Roadblock to Progress in Saving Leuser Ecosystem	Rainforest Action Network	2/7/2021	RAN's latest website post about Laot Bangko's repeated deforestation into the Leuser Ecosystem allegedly shows continued clearing into early 2021.	Laot Bangko	No	Deforestation	Global Sawit Semesta has stopped purchased from PT LB. PT LB has committed to implement action plan proposed to them including stop clearing with immediate effect and developed a sustainability policy. They are also in the process to conduct HCV/ HCS assessment. They are working to achieve full traceability. Their current traceability progress as of 5th July 2021 is 99%. Global Sawit Semesta has completed 95% of their action. TTP is at 100%. Dec-21: GSS has completed their action plan and in Sept 2021 commenced their integrated HCV/HCS assessment. Laot Bangko is suspended in Fuji Oil's supply chain.	No Purchase	Dec-21
224	28A-MB4	Astra Agro Lestari	Yes, indirectly	Top brands fail to spot rights abuses on Indonesian Oil palm plantations.	Mongabay/ MapHubs	15/7/2021	The report found out that local and Indigenous communities living within and around these 10 plantations continue to have their human rights violated by the operations of these plantations, which are the declared holdings of the Astra Agro Lestari	Sari Aditya Loka	Yes, indirect supplier	Violation of human rights to community lands	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. See AAL's response here https://bit.ly/2Ub16Gf . 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.	Monitoring	Dec-21
225	541A-ME33	Asam Jawa/ Musirawas	Yes, indirectly	Rapid Response Report 33	Mighty Earth	1/4/2021	Satellite imagery shows that between October 2020 and March 2021, a total of: 52 ha of forest were cleared in the PT Uni Primacom concession	Uni Primacom	No	Deforestation	Fuji has engaged our direct supplier on this case and based on the RSPO group ownership, review of the ownership documentation and shareholdings found that PT Uni Primacom is not related at group level to Asam Jawa.	Invalid	Dec-21
226	542A-ME33	Astra International Tbk	Yes, indirectly (palm)	Rapid Response Report 33	Mighty Earth	1/4/2021	Between January 2019 and December 2020, there were a total of: Approximate 41 ha of tree cover loss within the Martabe Mine area of PT Agincourt Resources Tbk	Agincourt Resources Tbk	No	Deforestation	Fuji has engaged our direct suppliers on this gold mining case and the responses from our direct suppliers are consistent in which PT Astra Agro Lestari and PT Agincourt Resources are two different companies operating within two different kinds of industries. Although they are under the same holding group, but they are under different legal entities. Each legal entity maintains their own independence in running its operations in accordance with the applicable Law of Indonesia No. 20/2007 concerning Limited Liability Company. Due to this, the leverage on the gold mining company agincourt resources is limited.	Invalid	Dec-21
227	543B-ME33	Bumi Gading Prima	Yes, indirectly	Rapid Response Report 33	Mighty Earth	1/6/2021	Satellite imagery shows that between October 2020 and March 2021, a total of: 25 ha of forest were cleared within the PT Bumi Agro concession.	Bumi Agro	No	Deforestation	According to our direct supplier, PT BAP has agreed on a land clearing moratorium effective 17 May 2021. See PT BAP commitment letter on the moratorium here https://bit.ly/2PvW2zf Fuji is currently monitoring this case	Moratorium	Dec-21
228	92E-ME34	Eagle High Plantations Tbk	Yes, indirectly	Rapid Response Report 34	Mighty Earth	1/4/2021	Satellite imagery shows that between November 2020 and May 2021, a total of: 58 ha of forest were cleared in the PT Tandan Sawita Papua concession.	Tandan Sawita Papua	No	Deforestation	Our direct suppliers has conducted an internal monitoring and has verified that the land clearing was intended for the expansion of the Yaumimi village area and was initiated by the village leadership without the knowledge / consent of PT TSP. The villages did not know that the area was controlled by PT TSP. See verification report here: https://bit.ly/3wq24Wf . They have agreed to stop the land expansion. In the area that has not yet been cleared, PT TSP will display signage declaring that the area is owned / controlled by PT TSP. PT TSP has also notified the Arso Timur District Government and the Kerorom Regency Government not to issue a permit to the village of Yaumimi because it overlaps with PT TSP's area. Given the action taken / planned by PT TSP, we have decided to close this case.	Closed	Dec-21
229	547R-ME34	Rimbunan Hijau Group	Yes, indirectly (palm)	Rapid Response Report 34	Mighty Earth	1/4/2021	Satellite imagery shows that between the period June/Aug 2020 and April 2021, a total of: Approximate 614 ha of forest were logged/cleared within the Rimbunan Hijau LPF 0026 concession.	LPF 0026	No	Deforestation	Our direct supplier has confirmed the land clearing is not related to oil palm development.	Invalid	Dec-21
230	546T-ME34	Triputra Agro Pensada	Yes, indirectly	Rapid Response Report 34	Mighty Earth	1/6/2021	Satellite imagery shows that between November 2020 and May 2021, a total of: 34 ha of forest were cleared in the PT Brahma Binabakti concession.	Brahma Binabakti	Yes, indirect supplier	Deforestation	According to our direct supplier, they do not source directly from PT brahma Binabakti. According to TAP, Land clearing located outside of HGU PT Brahma Binabakti PT Brahma Binabakti location permit of 6,000 ha (in which the clearing area was detected) has expired in 2015. The permit was not extended by PT Brahma Binabakti. Based on the field ground-truth, the area belongs to local community and previously was rubber plantation. https://www.apicalgroup.com/wp-content/uploads/2021/07/rapid-response-34_bbb-june-2021.pdf	Invalid	Dec-21
231	545W-ME34	Wings Agro	No	Rapid Response Report 34	Mighty Earth	1/6/2021	Satellite imagery shows that between November 2020 and April 2021, a total of: 34 ha of forest were cleared in the PT Gawi Makmur Kalimantan (LI/AMS) concession.	Gawi Makmur Kalimantan	Yes, indirect	Deforestation	Our direct supplier is no longer sourcing from PT GWK or sourcing from Wings Agro Dec-21: No purchase data as of H2 2021 traceability data	No Purchase	Dec-21
232	301NonG-RAN4	Non-Group	No	RAN: Leuser Rainforest logging continues amidst growing Global Climate Emergency.	Rainforest Action Network	8/8/2021	PT Nia Yulided Bersaudara destroying lowland rainforests in the Leuser Ecosystem	Nia Yulided	No	Deforestation	According to our direct supplier, PT NYB is not inside their supply chain	No Purchase	Dec-21
233	301NonG-RAN4	Non-Group	No	RAN: Indigenous Community Demands brands and Banks stop business with Rogue Palm Oil Company	Rainforest Action Network	8/8/2021	Illegal logging by PT TN and clearance of customary land of the Gayo people for palm oil development	Tegas Nusantara	No	Deforestation, FPIC	According to our direct supplier, PT TN is not inside their supply chain	No Purchase	Dec-21
234	572R-GW1	Rimbunan Hijau Group	Yes, indirectly (palm)	The true price of palm oil.	Global Witness	8/8/2021	Clearing of Indigenous communities lands, unsafe working conditions and lack of proper safety equipment	Mamusi	No	Deforestation & Human Rights Violation	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 Gifford and Royal Papua New Guinea Constabulary; Board meeting minutes by landowner companies; as well as a mediated agreement between Gifford 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. For more information: https://www.wilmar-international.com/sustainability/grievance-procedure	Monitoring	Dec-21

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235	573T-OTH1	Tasma Puja	Yes, indirectly	Collaborative team of Tempo, Mongabay Indonesia, Betahita, and Auriga Nusantara	Others	12/8/2021	Suspected of developing plantations in the areas of limited production forest (HPT) and convertible production forest (HPK) Suspected of accommodating, purchasing, processing, selling, and marketing oil palm products from illegally-grown plantations in Bukit Betabuh protected forest in Indragiri Hulu Regency, Riau	Batang Cenaku	Yes, indirect supplier	Deforestation, Illegal Sourcing	<p>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 (ILOK 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 2015. 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. The concession area has also been fully developed.</p> <p>Regarding the allegation of sourcing FFB inside Bukit Betabuh protected area: Our direct supplier has also engaged PT TP for the matter and carried out a verification visit to PT TP Batang Cenaku 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. Jun-22: PT Tasma Puja's Batang Cenaku is enrolled in our direct supplier's Katriia Sawit Programme to help them achieve 100% traceability no later than end of 2022. Kindly find our direct supplier's verification report and action plan here: https://www.goldenagri.com.sg/sustainability-dashboard/files/file_dcs/dw8Euploadedgarecutivesummarytasmajavertificationnov2021_sjhs.pdf</p> <p>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 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 Hulu (the local house of representative) who conducted a field visit regarding this issue in 2020. refer here: https://rau.harrianhuan.com/agro-bisnis/p/11383520/dprd-dan-pemkab-inhu-support-bagi-hasil-pt-tasma-puja-untuk-desa-anak-talang. Jun-22: PT TP will update our direct supplier on the development of the 378 Ha of plasma land by the end of 2022 (1st year report). Fuji is closely monitoring the case and engaging our direct suppliers for updates. We will keep our stakeholders informed on this case</p>	Monitoring	Dec-21
236	551B-ME35	Bukit Asam	Yes, indirectly	Mighty Earth 35	Mighty Earth	18/8/2021	Satellite imagery shows that between June August 2020 and June 2021, a total of 16 ha of forest were cleared in the PT Bumi Sawindo Permai concession.	Bumi Sawindo Permai	Yes, indirect supplier	Deforestation	According to our direct supplier, 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.	Moratorium	Dec-21
237	394S-ME36	Samling Group	No	Mighty Earth 36	Mighty Earth	12/10/2021	Satellite imagery (see below) shows that between the 3-month period June-August 2020 and August 2021 a total of 417 ha of forest was cleared in the SamlingPT 0008 Merudind Batu Belahconcession.	F 008 Merudi and Batu Belah	No	Deforestation	While engaging with our direct suppliers, they have conveyed that the alleged deforestations are replanting of trees in timber concessions. There is no palm being planted. However, Fuji will require direct suppliers to provide evidence to support Samling's cases. Therefore, Fuji has engaged Samling with one of our direct suppliers to seek clarifications. Overall, the engagement with Samling was positive. However, the NDPE commitments and moratorium, recovery plan progresses would only apply to Gleenaly and that no evidence were given to dispute that the areas weren't clearing of primary forest. Coupled with Fuji Oil has received unanimous suspension or stop purchase announcements from all our direct suppliers in regard to Samling Group. Given this situation, Fuji Oil has decided to temporarily suspend Samling Group until group wide NDPE commitments and progresses are made. Nonetheless, Fuji will continue to work with direct suppliers in monitoring Samling's progresses and their re-entry into the supply chain.	Suspended	Dec-21
238	549J-ME35	Jhonlin Group (2nd Deforester as according to CRR)	No	Mighty Earth 35	Mighty Earth	18/8/2021	Satellite imagery shows that between June August 2020 and December 2020, a total of 38 ha of forest were cleared in the PT Jhonlin Agro Lestari concession. (Imagery: 2020)	Jhonlin Agro Lestari	No	Deforestation	Jun-22: No purchase reflected as of H2 2021 traceability data	No Purchase	Dec-21
239	553S-ME35	Shin Yang Group / Sarawak Oil Palms Bhd	Yes, indirectly	Rapid Response 35	Mighty Earth	18/8/2021	Satellite imagery shows that between December 2019/May 2020 and June 2021, a total of ~Approximate 423 ha of forest were cleared in the Shin Yang LPF 0019 concession. Concession	LPF 0019	No	Deforestation	<p>1. Sarawak Oil Palm has been engaging with Shin Yang Group with regards to its deforestation allegation.</p> <p>2. Shin Yang Group had signed SOPB Supplier code of Conduct (SCOC) and pledged to a moratorium by 31st Dec 2020.</p> <p>3. The signed declaration as prescribed by SOPB's SCOC is an acknowledgement and a pledge by Shin Yang subsidiaries to comply with SOPB's SCOC and Oil Palms Sustainability Policy (OPSP). Please refer to the signed SCOC as attached.</p> <p>*A copy of the OPSP is available at this link: http://www.sop.com.my/sustainability/sustainability_policies_oilpalm.php</p> <p>4. The absolute compliance to SOPB's SCOC and OPSP is compulsory for Shin Yang Group by 31 December 2020.</p> <p>5. Moving forward, SOPB is taking initiative to ensure commitment by Shin Yang:</p> <p>a. Shin Yang subsidiaries are required to submit a "Supplier Assessment Form". This is to allow analysis of present practices and gaps in compliance to the SCOC and OPSP.</p> <p>b. SOPB maintains continuous engagement with them including the confirmation of their MSPO certification validity.</p> <p>c. SOPB monitors the FFB volume delivered against planted area as specified on their MPOB Licence.</p> <p>Mar-22: Upon investigation by SOPB, Shin Yang clarified that the alleged clearing in the LPF 0019 concession is for their tree plantation. Shin Yang's oil palm operations issued a moratorium earlier which has been effective since 1st January 2021. Our direct supplier has communicated to SOP that if the area is cleared for timber and then developed for palm it would non-compliant to their Sustainability Policy. SOPB also understands that Shin Yang Forestry is committed to no new oil planting within the LPF concession. Shin Yang Forestry has also signed SOPB's supplier code of conduct even though it does not supply any FFB to SOP. Shin Yang Oil Palms also confirmed that the clearing is outside of their oil palm concession area. Shin Yang Oil Palms is also planning to develop its own NDPE Policy for its palm operations.</p>	Invalid	Dec-21
240	552T-ME35	Ta Ann Group	Yes, indirectly	Mighty Earth 35	Mighty Earth	18/8/2021	Satellite imagery shows that between May 2021 and June 2021, a total of: 10 ha of forest were cleared in the Ta Ann LFP 0010 concession.	LPF 0010	No	Deforestation	Our direct supplier has confirmed that the land clearing is not related to Oil Palm Development.	Invalid	Dec-21
241	542A-ME36	Jardines / Astra International Tbk	Yes, indirectly (palm)	Mighty Earth 36	Mighty Earth	18/8/2021	Between June 6 and September 28, 2021, there were a total of: Approximate 8 ha of forest loss within the MartabeMine area of PT Agincourt Resources Tbk	Agincourt Resources Tbk	No	Deforestation	Fuji has engaged our direct suppliers on this gold mining case and the responses from our direct suppliers are consistent in which PT Astra Agro Lestari and PT Agincourt Resources are two different companies operating within two different kinds of industries. Although they are under the same holding group, but they are under different legal entities. Each legal entity maintains their own independence in running its operations in accordance with the applicable Law of Indonesia No. 20/2007 concerning Limited Liability Company. Due to this, the leverage on the gold mining company agincourt resources is limited.	Invalid	Dec-21
242	576Y-ME36	Yayasan Sabah	No	Mighty Earth 36	Mighty Earth	12/10/2021	Satellite imagery shows that between Nov 2021 and Aug 2021 a total of 91 ha of forest was cleared in the Innoprise Plantation concession.	Innoprise Plantations Bhd	Yes, indirect	Deforestation	Through our direct supplier's investigation which includes document review, field verification on IPB concession maps and photo, they have concluded that the land development is not related to oil palm operation. The activities were related to tree planting mainly laran. Fuji is closely monitoring the case. No purchase reflected as of H2 2021 data.	No Purchase	Dec-21
243	594M-ME37	Musim Mas	Yes, directly	Mighty Earth 37	Mighty Earth	7/12/2021	Satellite imagery shows that between May and July 2021 a total of 6.6 ha of forest (HCS) was cleared in the PT Multipersada Gatramegah concession	Multipersada Gatramegah	Yes, indirect	Deforestation	<p>We have engaged our direct supplier and they have said that the area in question is neither in HCV or HCS area. This area has been assessed before and covered under the following reports:</p> <p>a) HCV Report of PT Harisa Agro Lestari (PT Hariso Legra Astari, Kabupaten Barito Utara, Indonesia - HCV (hcvnetwork.org)) that has obtained satisfactory status (note: the area was part of PT Harisa Agro Lestari, which PT MPG officially acquired on 1st April 2018);</p> <p>b) HCS Report of PT Multipersada Gatramegah in 2018 that has covered the area in question (HCSARE1-1.pdf (highcarbonstock.org)) which has completed HCSA review process (HCSAPE1-3.pdf (highcarbonstock.org));</p> <p>c) This area has undergone the RSPO NPP process (PT Harisa Agro Lestari RSPO - Roundtable on Sustainable Palm Oil).</p> <p>All reports are published and can be easily accessed on HCVRN, HCSA, and RSPO websites, respectively. The October 2020 Public Summary referred in the allegations was not for this area but an extension of PT Multipersada Gatramegah.</p> <p>Our direct supplier has also sent these to Mighty Earth for clarification.</p> <p>Since the publication of the ME report without prior consultation of our direct supplier which could be a breach of HCSA rules, they have submitted a complaint to the HCSA. The complaint was formally accepted on 13 May 2022. More information can be found on the HCSA website: https://highcarbonstock.org/hcsa-gm-2022-01/.</p> <p>Until there is further evidence proving that the clearing is within HCV-HCS area, we shall close this grievance.</p>	Closed	Dec-21
244	603F-MB4	First Resources	Yes, directly	Top brands failing to spot rights abuses on Indonesian Oil palm plantations.	Mongabay/ Maphubs	15/7/2021	The report found out that local and Indigenous communities living within and around these 10 plantations continue to have their human rights violated by the operations of these plantations, which are the declared holdings of the Astra Agro Lestari	Pancasurya Agrindo	Yes, indirect supplier	Violation of human rights to community lands	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. Refer here for the statement: https://www.first-resources.com/upload/file/20210618/20210618205125_65484.pdf	Monitoring	Mar-22
245	606G-MB4	Golden Agri Resources (GAR) / Sinar Mas	Yes, directly	Top brands failing to spot rights abuses on Indonesian Oil palm plantations.	Mongabay/ Maphubs	15/7/2021	The report found out that local and Indigenous communities living within and around these 10 plantations continue to have their human rights violated by the operations of these plantations, which are the declared holdings of the Astra Agro Lestari	Kreina Duta Agroindo	Yes, indirect supplier	Violation of human rights to community lands	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. More details can be found here: https://www.goldenagri.com.sg/wp-content/uploads/2021/01/GAR-REPORT-ON-SOMO-CASES.pdf . KDA has been committing to the audits to ensure its operations is in line with the operating requirements. With KDA achieving "blue" proper 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.	Monitoring	Mar-22
246	604C-MB4	Cargill	Yes, directly	Top brands failing to spot rights abuses on Indonesian Oil palm plantations.	Mongabay/ Maphubs	15/7/2021	The report found out that local and Indigenous communities living within and around these 10 plantations continue to have their human rights violated by the operations of these plantations, which are the declared holdings of the Astra Agro Lestari	Harapan Sawit Lestari	Yes, indirect supplier	Violation of human rights to community lands	PT HSL: Our direct supplier has also contacted their supplier whom they are linked to for feedback on the allegations against PT HSL. Here is their response https://bit.ly/3zuu0X . The case with Asam Besar Village was in 2018 and has been settled, with HSL committed to carrying out CSR program for the villagers (which is per agreed by the Asam Besar Village). Another case with KKPA and Plasma Schemes: under existing government regulations, PT HSL is required to allocate 20% of the company owned land to smallholder farmers. The current ratio of KKPA vs Inti in PT HSL has already reached 31%, which significantly exceeds the government's requirement. However as the local community showed more interest in the scheme, demand for plasma scheme raised by the Asam Besar Village increased. This is challenging to adhere due to NDPE policies and considerations around meeting RSPO NPP requirements for any new land clearing and development with many of the local communities and enclave land area falling under HCV and HCS criteria. Given that RSPO complaint has been closed and plasma requirement has been fulfilled, the case has been closed.	Closed	Mar-22
247	605C-MB4	Cipta Cakra Murdaya	Yes, indirectly	Top brands failing to spot rights abuses on Indonesian Oil palm plantations.	Mongabay/ Maphubs	15/7/2021	The report found out that local and Indigenous communities living within and around these 10 plantations continue to have their human rights violated by the operations of these plantations, which are the declared holdings of the Astra Agro Lestari	Hardaya Inti Plantations	Yes, indirect supplier	Violation of human rights to community lands	PT HIP: Our direct supplier has stated that the issue is actually lodged against Hardaya for PT Intraca Hutani Lestari in Kaltara for clearing 2,269ha since 2016. PT Hardaya Inti Plantation is a plywood company and is not a supplier in their supply chain. PT Hardaya Inti Plantation is a palm company which operating in different industries. The clearing is not related to oil palm development.	Invalid	Mar-22
248	166H-MB1	Hartono Plantations/HPI Agro (Djarum)	Yes, indirectly	Orangutan Habitat Loss and Palm Mills	Mongabay/ Maphubs	8/7/2019	Deforestation resulting in orangutan habitat loss	Saban Sawit Sabur	No	Deforestation	In their letter to our direct supplier dated 29 May 2018, HPI management stated their commitment to NDPE as required by GSEF. 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 and progress related to their sustainable palm oil development. From the satellite map contained in the 2020 report, our direct supplier analyze the concession area of PT. SSS, it is confirm that there is a data inaccuracy where the area referred to in the attached satellite imagery map is not a concession area of PT. Saban Sawit Sabur, but is a map of PT. Gapura Alas Lestari, which does not have any connection / relationship with both PT. Saban Sawit Sabur or Agro HPI in terms either of shared ownership, management composition or involvement in our direct supplier supply chain. HPI Agro has achieved all the items in their action plan and therefore we have closed the grievance. Kindly refer here for more details: https://bit.ly/3OeU2U .	Closed	Dec-21

Fuji Oil Group Grievance List

Updated: 29th June 2022

262	370J-ME39	Group associated with PT Teguhkarsa Wanalestari / Jalan Abesin Limited.	No	Rapid Response 39	Mighty Earth	16/5/2022	Satellite imagery (see below) shows that between April 2021 and March 2022 a total of ~390 hectares of forest (indicative HCS) was cleared in the PT Usaha Sawit Unggul concession, based on the HGU boundaries	Usaha Sawit Unggul	No	Deforestation	<p>Fuji is linked to:</p> <ol style="list-style-type: none"> 1. Teguh Karsa Warna Lestari 2. Prima Mas Lestari 3. Asia Sawit Lestari 4. Sumber Tani Agung <p>Teguh Karsa Warna Lestari:</p> <p>our direct suppliers have reached out to TKWL to respond on the relationship with PT SSS and PT USU. TKWL clarified that the company is not associated with PT SSS or PT USU. They also highlighted that they never source from both PT SSS and PT USU. Kindly find our supplier response to the case: https://www.apicalgroup.com/sustainability/grievances/pt-teguh-karsa-warna-lestari/</p> <p>Prima Mas Lestari and Asia Sawit Lestari:</p> <p>Apart from PT TKWL, our direct supplier has also reached to the other companies: PT PML and PT ASL. On the allegation and their link with PT SSS/USU. Both companies have denied any link with PT SSS and stated that they never source from PT SSS or PT USU.</p> <p>Our direct supplier I is still engaging with the three mills for further information and evidence on their link with PT SS & USU.</p> <p>We reached out to our direct supplier on the case and they have stated that PT Sawit Sukses Sejati (SSS) used to supply FFB to 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.</p>	Monitoring	Jun-22
263	555R-RAN20	RGE Group	No	The Forest is part of us	Rainforest Action Network	5/4/2022	PT TPL development on indigenous land without FPIC, clearing of rainforest and conflict with other indigenous Batak Toba communities.	Toba Pulp Lestari	No	Deforestation, FPIC	<p>Fuji does not source from PT Toba Pulp Lestari and is indirectly linked to PT Toba Pulp Lestari through our direct supplier which is subsidiary of the RGE group. Our direct supplier has confirmed that PT TPL is not part of our direct supplier's supply chain and as the and clearing at PT Toba Pulp Lestari is not related to oil palm development.</p> <p>RGE group has since released a statement on the allegations. Kindly refer to their statement here: https://www.rgei.com/attachments/article/1805/RGEN%20statement%20on%20TPL_25%20April%202022.pdf.</p> <p>A summary of the statement below:</p> <p>RGE will continue working with TPL on:</p> <p>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.</p> <p>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</p> <p>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 Panduman Siptuhuta community. TPL is committed to continue working with the Indonesian Government and the local communities on developing solutions to the remaining land disputes.</p> <p>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.</p>	Invalid	Jun-22
264	554A-CR2	Agropalma	Yes,indirect	The Chain: Agropalma Faces Possible Legal, Reputational Risks from Health and Safety Violations, Conflict With Local Communities	Chain Reaction	23/3/2022	Conflict with local communities such as the residents of the upper Acara River Poor working and labour conditions on their palm oil plantations (not complied to health, hygiene, and safety standards)	Agropalma	Yes,indirect	FPIC, Exploitation	<p>Fuji has reached out to our direct suppliers on the allegations and:</p> <p>Agropalma has great concern for its people and communities. It fights all types of forced or slave labor and has zero tolerance for child labor. The company has always fully ensured all workers' rights, respecting the Constitution and labor legislation. They have invested in the State of Pará and boosted the local economy by generating approximately 5,100 direct jobs, valuing local farmers and generating development in the region.</p> <p>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. Agropalma is positive that they have ample chances of success and decision reform.</p> <p>As for the recent occupation of land:</p> <p>Agropalma reiterates that it has always had a very respectful relationship and has never removed any community from its lands or made threats to any community or neighbors living in the vicinity of its farms. They have been present in Pará since 1982, that is, for 40 years. 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 the company became aware of the problem, they 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, the issue arose when 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.</p> <p>The agreements established at the conciliation hearing, held on February 17, for the repossession of land, are being strictly complied with by Agropalma. The company has always believed in the institutional and peaceful resolution of conflicts, and will continue to choose this path. Fuji will continue to engage our direct suppliers on this case as Agropalma enters the appeal process.</p>	Monitoring	Jun-22
265	613G-MB5	Golden Agri	Yes,direct	Mongabay: The promise was a lie, how Indonesia villagers lost their cut of the palm oil boom.	Mongabay	24/5/2022	Company not fulfilling plasma obligations	Agrolestari Sentosa	Yes,indirect	Exploitation	<p>Our direct supplier is aware of the Gecko report before it is published and has released several statements regarding the Gecko allegations: Kindly find them here: https://www.goldenagri.com.sg/gar-advisory-ahead-of-the-gecko-project-report-related-to-our-plasma-smallholders-implementation/ & https://www.goldenagri.com.sg/gar-advisory-on-the-gecko-project-report-related-to-our-plasma-smallholders-fulfillment/</p> <p>Here is the summary of our direct supplier's response in regards to the plasma allegations:</p> <ul style="list-style-type: none"> * -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 * -Our direct 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. Stakeholders can track the plasma development progress in their annual sustainability report: https://www.goldenagri.com.sg/sustainability/sustainability-report/ * With regards to PT Agrolestari Sentosa: <ul style="list-style-type: none"> * 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. Our direct 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. <p>Jun-22: 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. Our direct supplier hopes to pass the RSPO procedures by the end of 2022 and finalize the plasma agreement with the communities. As it was previously a legal requirement by the government for palm oil companies to allocate 20% of their land to smallholder farmers back in 2007, Fuji does expect our direct suppliers to comply with these requirements, as part of our sourcing policy. We will continue to actively engage with our suppliers on the plasma allegations and explore ways to ensure the obligations are duly met.</p>	Monitoring	Jun-22
266	34G-MB5	Golden Agri	Yes,direct	Mongabay: The promise was a lie, how Indonesia villagers lost their cut of the palm oil boom.	Mongabay	24/5/2022	Company not fulfilling plasma obligations	Bumi Sawit Permai	Yes,indirect	Exploitation	<p>Our direct supplier is aware of the Gecko report before it is published and has released several statements regarding the Gecko allegations: Kindly find them here: https://www.goldenagri.com.sg/gar-advisory-ahead-of-the-gecko-project-report-related-to-our-plasma-smallholders-implementation/ & https://www.goldenagri.com.sg/gar-advisory-on-the-gecko-project-report-related-to-our-plasma-smallholders-fulfillment/</p> <p>Here is the summary of our direct supplier's response for PTBSP:</p> <ul style="list-style-type: none"> * -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 * -Our direct 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. Stakeholders can track the plasma development progress in their annual sustainability report: https://www.goldenagri.com.sg/sustainability/sustainability-report/ * With regards to Bumi Sawit Permai(BSP): <p>Our direct supplier has started the development of the plasma in 2018 and, as of today, they have developed more than 700 hectares and the development of the rest is still underway</p> <p>As it was previously a legal requirement by the government for palm oil companies to allocate 20% of their land to smallholder farmers back in 2007, Fuji does expect our direct suppliers to comply with these requirements, as part of our sourcing policy. We will continue to actively engage with our suppliers on the plasma allegations and explore ways to ensure the obligations are duly met.</p>	Monitoring	Jun-22