

Fuji Oil Group Grievance List

Updated: 20th December 2022

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 March 2023.

No.	Reference No.	Parent Company	Supply linkage to Parent Company	Grievance Cases	Grievance Raiser	Date Received (Year)	Date Received (Month)	Issues	Alleged upstream suppliers	Supply Linkage to Alleged Upstream Suppliers	Category	Progress	Status
1	516A-TPOL1	Agro Group	No	LABOUR RIGHTS VIOLATION IN THE GLOBAL SUPPLY CHAIN OF THE PALM OIL INDUSTRY	Transnational Palm Oil Labour Solidarity	2020	Dec	Exploitation	Kutai Agro Lestari	Yes, indirect	Exploitation	<ul style="list-style-type: none"> We have contacted PT KAL and they immediately and strongly denied the allegations. On the allegation about BPJS (worker insurance), PT KAL admitted that on one occasion there was a payment delay for the insurance premium due to cashflow issue, but at that time the company was responsible by covering the medical bill for the worker. 	Monitoring
2	7A-ME22	Agro Sarimas Group	Yes, indirect	ME22	ME	2019	Dec	between June 23, 2019 and November 21, 2019 a total of 136 hectares of forest were cleared in the PT Agro Sarimas Indonesia concession.	Agro Sarimas Indonesia	Yes, indirect	Deforestation	<ul style="list-style-type: none"> 12/12/19: Agro Sarimas Indonesia sent GAR the following clarification: Sarimas (PT ASI) stated it no longer had plans to open or develop land. Location of the alleged deforestation is outside PT ASI concession and according to PT ASI it was a fire incident 	Invalid
3	10A-ME24	Agrosibur Group	Yes, indirect	ME24	ME	2020	Feb	~102ha, 22 Aug 2019 to 24 Dec 2019	Karya DewPutra	Yes, indirect	Deforestation	<ul style="list-style-type: none"> The company clarified that PT KAP has no land clearing activities or in the process to PENGEMBANGAN AREA TANAMAN KAP Operation Controller issued a memorandum to the operation team, stating that Stop Work Order at KAP would be effective from 27th of May 2019 until the completion of HCSA peer review process or upon further notice from management. Activities in the Stop Work Order referred to new land clearing. However, activities for stacking and planting would continue. The memorandum can be seen here http://bit.ly/2WuKocY GAR (Jan 2019) - 11/01/19: AEP notified GAR that PT KAP's HCS report has been submitted to the HCSA committee for peer review. See the following link http://bit.ly/2Qzyzu 2018) - Policy implementation/action plan : 1) We have socialised our GSEP to AEP and are encouraged in that they have since halted development in their PT Kahayan Agro Plantation(KHP) and have commissioned a HCS study to be undertaken by a licensed HCSA assessor. 2) We have been monitoring the moratorium of PT.KAP concession on a regular basis. We confirmed there was no further land clearing on PT.KAP since they announced it. Spatial verification is conducted by independent party (Aidenvronement) in our Sustainability Risk Assessment. 3) We are engaging AEP to improve their existing sustainability policies by incorporating HCS and apply it to their group policy. They are no in the process of drafting it. We are communicating now with them to support by giving a review for the draft. 4) HCS study at PT.KAP by PT.Meganesia Tirta Foresta has been completed. We have been shared with copies of the report for our feedback. 5) Last week our team conducted a site visit to another AEP's concession namely PT.Sawit Graha Manunggal in Central Kalimantan in our Aggregator Refinery Transformation programme. 	Monitoring
4	18A-ME14	Anglo-Eastern Plantations	Yes, indirect	ME14	ME	2019	Apr	a total of 189 hectares of forest were cleared between May 18, 2019 and April 1, 2019 in the PT Kahayan AgroPlantation concession	Kahayan Agro Plantation	No	Deforestation	<ul style="list-style-type: none"> GAR conducted a meeting with AEP, and AEP management announced the HCS study at KAP, declared to cease land clearing, and that it would follow the result of the study GAR & ILO will conduct OHS Training to one of AEP site in July/August 2019 GAR will conduct site visit ART to PT. Sawit Graha Manunggal in August 2018 GAR (10 August 2018) - 1/2/18: GAR wrote a letter asking AEP to conduct HCS study at KAP and to announce a moratorium until the study is complete. GAR requested the announcement to be made public. 5/2/18: AEP management notified GAR that it is in the process of appointing a consultant for the HCS study at KAP and drafting an announcement for its website about the moratorium. 2/3/18: AEP appointed PT Meganesia Tirta Foresta to conduct HCS study at KAP. MTF team leader (Adi Wijoyo) is a registered HCSA practitioner: http://highcarbonstock.org/hcs-approach-quality-review-process/hcs-approach-registered-organisations/ 21/5/18: AEP management published a public statement in its website: https://www.angloeastern.co.uk/~media/Files/A/Anglo-Eastern/documents/HCV%20and%20Scares%20Tribal%20Sites.pdf stating the following: <ul style="list-style-type: none"> PT Kahayan Agro Plantation ("KAP"), a member of the Anglo Eastern Plantation Group, has always been committed to protecting High Conservation Value ("HCV") areas including the habitat of orang utans and to respecting the tribal beliefs of the indigenous Dayak Communities. As a commitment to the concept of sustainable plantation development, KAP has appointed PT. Meganesia Tirta Foresta, whose team and personnel have been registered at High Carbon Stock ("HCS") Network to conduct High Carbon Stock Assessment. Subsequent land clearing activities will be based on the results and recommendation of the independent High Carbon Stock Assessment. 	Closed
5	18A-ME15	Anglo-Eastern Plantations	Yes, indirect	ME15	ME	2019	May	a total of 40 hectares of forest were cleared between April 1, 2019 and May 2, 2019 in the PT Kahayan AgroPlantation concession.	Kahayan Agro Plantation	No	Deforestation	<ul style="list-style-type: none"> GAR & ILO will conduct OHS Training to one of AEP site in July/August 2019 GAR will conduct site visit ART to PT. Sawit Graha Manunggal in August 2018 GAR (10 August 2018) - 1/2/18: GAR wrote a letter asking AEP to conduct HCS study at KAP and to announce a moratorium until the study is complete. GAR requested the announcement to be made public. 5/2/18: AEP management notified GAR that it is in the process of appointing a consultant for the HCS study at KAP and drafting an announcement for its website about the moratorium. 2/3/18: AEP appointed PT Meganesia Tirta Foresta to conduct HCS study at KAP. MTF team leader (Adi Wijoyo) is a registered HCSA practitioner: http://highcarbonstock.org/hcs-approach-quality-review-process/hcs-approach-registered-organisations/ 21/5/18: AEP management published a public statement in its website: https://www.angloeastern.co.uk/~media/Files/A/Anglo-Eastern/documents/HCV%20and%20Scares%20Tribal%20Sites.pdf stating the following: <ul style="list-style-type: none"> PT Kahayan Agro Plantation ("KAP"), a member of the Anglo Eastern Plantation Group, has always been committed to protecting High Conservation Value ("HCV") areas including the habitat of orang utans and to respecting the tribal beliefs of the indigenous Dayak Communities. As a commitment to the concept of sustainable plantation development, KAP has appointed PT. Meganesia Tirta Foresta, whose team and personnel have been registered at High Carbon Stock ("HCS") Network to conduct High Carbon Stock Assessment. Subsequent land clearing activities will be based on the results and recommendation of the independent High Carbon Stock Assessment. 	Closed
6	18A-ME27	Anglo-Eastern Plantations	Yes, indirect	ME27	ME	2020	May	March 16 - April 15 2020, 10.30ha	Kahayan Agro Plantation	No	Deforestation	<ul style="list-style-type: none"> This case is logged in in Musim Mas's grievance list https://www.musimmas.com/grievance-list/anglo-eastern-plantations-aep.html. PT KAP's HCSA study was completed in Nov 2019 http://highcarbonstock.org/registered-hcsa-assessments/. 	Closed
7	18A-ME18	Anglo-Eastern Plantations/Genton International Ltd	Yes, indirect	ME18	ME	2019	Aug	~19ha June 15 - July 15, 2019	Kahayan Agro Plantation	No	Deforestation	<ul style="list-style-type: none"> AEP has issued a memorandum to cease all the land clearing effective on 27 May 2019 until the completion of HCSA peer review or further instruction from management. 	Closed
8	18A-ME20	Anglo-Eastern Plantations/Genton International Ltd	Yes, indirect	ME20	ME	2019	Oct	~27 ha August 15 - September 15, 2019	Kahayan Agro Plantation	No	Deforestation	<ul style="list-style-type: none"> GAR internal monitoring detected indications of land clearance in KAP concession (4 ha) from May to June 2019. Subsequently, Mighty Earth Rapid Response Report No.18 also mentioned 6 ha land clearing from June 15- July 15 2019 using GLAD Alert coverage. We informed AEP and they told GAR that they had stopped land clearing activities since the moratorium announcement at end May 2019. We checked the exact date of the indication of the land clearing and we found AEP's statement was verified. 	Closed
9	18A-ME24	Anglo-Eastern Plantations/Genton International Ltd	Yes, indirect	ME24	ME	2020	Feb	~11ha, 15 Dec 2019 - 13 Jan 2020	Kahayan Agro Plantation	No	Deforestation	<ul style="list-style-type: none"> Mighty Earth's Rapid Response Report No.24 https://bit.ly/2H0yom, said in January 2020 PT KAP had started further land clearing in the areas classified as HK2 after 15 Dec 2019. Mighty Earth stated: "At the time of publication of this report Mighty Earth is still engaging with the Chair of the HCSA Quality Assurance Working Group regarding this case." Mighty Earth requested that PT KAP re-instate the moratorium in the area until the issue is resolved and recommended that PT KAP contacted HCSA Secretariat to seek guidance on resolving this issue. 	Closed
10	18A-ME25	Anglo-Eastern Plantations/Genton International Ltd	Yes, indirect	ME25	ME	2020	Mar	Between 13 Jan 2020 to 11 Feb 2020, 9 ha of forest were cleared.	Kahayan Agro Plantation	No	Deforestation	<ul style="list-style-type: none"> While waiting for the HCS assessment report to undergo peer review, Wilmar continues to monitor PT KAP's activities on a monthly basis to ensure PT KAP will uphold their commitment to the moratorium. Wilmar (30 Jan 2019) - PT KAP shared the draft HCS assessment report with Wilmar in October 2018. While waiting for the HCS assessment report to undergo peer review, Wilmar continues to monitor PT KAP's activities on a monthly basis to ensure PT KAP will uphold their commitment to the moratorium. Wilmar (October 2018) - In March 2018, AEP appointed PT Meganesia Tirta Foresta to conduct HCS assessment at PT KAP, field assessment was conducted in April 2018. More details are available here: http://www.angloeastern.co.uk/~media/Files/A/AngloEastern/documents/HCV%20and%20Scares%20Tribal%20Sites.pdf PT KAP shared the draft HCS assessment report with Wilmar in October 2018. While waiting for the HCS assessment report to undergo peer review, Wilmar continues to monitor PT KAP's activities on a monthly basis to ensure PT KAP will uphold their commitment to the moratorium. 	Closed
11	541A-ME33	Asam Jawa/ Musirawas	Yes, indirect	ME33	ME	2021	Apr	Satellite imagery shows that between October 2020 and March 2021, a total of 52 hectares of forest were cleared in the PT Uni Primacom concession	Uni Primacom	No	Deforestation	<ul style="list-style-type: none"> -in the EQ database the group is Musirawas, though PT Asam Jawa does maintain a link to the Musirawas Group; Forest loss / Jan-Jun 2021: 41 ha 	Invalid
12	22A-E0F1	Asian Agri	Yes, indirect	Enough is Enough	Eyes on the Forest	2018	Jun	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Inti Indosawit Subur	Yes, indirect	Illegal Sourcing	<ul style="list-style-type: none"> 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-%2020WWW.pdf We will close these grievances until further allegations. They have achieved 100% TTP 	Closed
13	23A-E0F1	Asian Agri	Yes, indirect	Enough is Enough	Eyes on the Forest	2018	Jun	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Mitra Unggul Pusaka (Segati)	Yes, indirect	Illegal Sourcing	<ul style="list-style-type: none"> 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-%2020WWW.pdf We will close these grievances until further allegations. They have achieved 100% TTP 	Closed
14	26A-EC01	Astra Agro Lestari	Yes, indirect	Indonesian farmers pay the price for politics in palm oil	Eco Business	2020	May	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	Violation of Community land Rights	<ul style="list-style-type: none"> 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/fe9b1b8fa68da3114393951bafad17.html Following the engagement with PT AAL and considering that a final court decision has been made, this matter has been resolved. 	Closed
15	28A-MB4	Astra Agro Lestari	Yes, indirect	Top brands failing to assert rights abuses on Indonesian oil palm plantations	Mongabay/ Maphubs	2021	Jul	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	Violation of human rights to community lands	<ul style="list-style-type: none"> 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/2Uub1GfU. 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
16	542A-ME33	Astra International Tbk	No	ME33	ME	2021	Apr	Between January 2019 and December 2020, there were ~41 hectares of tree cover loss within the Martabe Mine area of PT Agincourt Resources Tbk	Agincourt Resources Tbk	No	Deforestation	<ul style="list-style-type: none"> PT AAL informed GAR and gave confirmation that PT AAL and PT Agincourt Resources are two companies operating in two different industries (PT AAL in palm oil and PT Agincourt Resources in mining under PT United Tractor) and therefore in this case PT AAL is not in a position to answer operational issues related to PT Agincourt Resources. After our internal analysis/discussion and given the fact that PT AR is from different industry and under different management control as confirmed by PT AAL, we do not see the relevance between PT Agincourt Resources and GAR supply chain, and therefore we'd suggest Mighty Earth directly contact PT Agincourt Resources / PT United Tractor regarding the tree cover loss issue. 	Invalid
17	508B-RAN17	Beurata Subur Persada	Yes, indirect	Major Brands and Banks Complicit in the Production of Conflict Palm Oil on Indonesian Communities Lands in Indonesia	RAN	2020	Aug	Sourcing from DPL which is alleged of land grabbing	Beurata Subur Persada	Yes, indirect	Land Grabbing	<ul style="list-style-type: none"> DPL is an estate company (sells only FFB). GAR doesn't have owned mills in Aceh, so, logically, GAR doesn't buy FFB from DPL. DPL is not GAR's direct supplier. However, DPL is indeed in GAR supply chain through our third-party supplier mill i.e. PT Beurata Subur Persada. Bottom line: Correct, DPL is in GAR supply chain. 	Closed
18	551B-ME35	Bukit Asam	Yes, indirect	ME35	ME	2021	Jul	Satellite imagery shows that between June August 2020 and June 2021, a total of 16 hectares of forest were cleared in the PT Bumi Sawindo Permal concession.	Bumi Sawindo Permal	Yes, indirect	Deforestation	<ul style="list-style-type: none"> 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
19	494B-ME29(A)	Bukit Berlian Plantation Group	No	ME29	ME	2020	Jul	6ha, May 15, 2020- June 14, 2020	Ginang Fohu Plantation	No	Deforestation/Peat Development	<ul style="list-style-type: none"> Bukit Berlian Plantation Group has already adopted NDPE policy where all their land clearing activities shall be guided by the outcome of HCS/HCV activities 	No purchase
20	494B-ME29(B)	Bukit Berlian Plantation Group	No	ME29	ME	2020	Jul	4ha, May 15, 2020- June 14, 2020	Ginang Fohu Plantation	No	Deforestation/Peat Development	<ul style="list-style-type: none"> Bukit Berlian Plantation Group has already adopted NDPE policy where all their land clearing activities shall be guided by the outcome of HCS/HCV activities 	No purchase
21	48B-RAN9	Bumi Daya Agrotamas	Yes, indirect	Major Brands Again Caught Sourcing Deforestation Linked Palm Oil	RAN	2019	Oct	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	Deforestation	<ul style="list-style-type: none"> One of the agenda of our field verification trip to BDA was to verify against the statement released by BDA, where they have stopped purchasing from PT Laot Bangko. 	Closed
22	543B-ME33	Bumi Gading Prima/ BGP	Yes, indirect	ME33	ME	2021	Apr	Satellite imagery shows that between October 2020 and March 2021, a total of 25 hectares of forest were cleared within the PT Bumi Agro concession.	PT Bumi Agro	No	Deforestation	<ul style="list-style-type: none"> Not in Wilmar's grievance list. According to GAR, 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/2PvWz2f 	Moratorium
23	54B-ME23	Bumitama Agri	Yes, indirect	ME23	ME	2020	Jan	Satellite imagery (see below) shows that between September 4, 2019 and December 24, 2019 a total of 129 hectares of forest were cleared in the PT Andalan Sukses Makmur concession. (Imagery © 2019 Planet Labs)	Andalan Sukses Makmur	No	Deforestation	<ul style="list-style-type: none"> Bumitama clarified that the alleged areas were not cleared but impacted by forest fires which occurred during the peak of the dry season in September 2019. Upon ground-check, the degree of damage in the fire-scarred area varies; from apparently unaffected to scorched and burned vegetation. These areas were all set-aside for conservation and will undergo rehabilitation planting under the Bumitama Biodiversity and Community Project (BBCP) 	Closed
24	50B-ME22	Bumitama Agri	Yes, indirect	ME22	ME	2019	Dec	between September 6, 2019 and November 13, 2019 a total of 948 hectares of peat forest were cleared in the PT Damai Agro Sejahtera concession	Damai Agro Sejahtera	No	Deforestation	<ul style="list-style-type: none"> Not in Wilmar's supply chain. 	Invalid
25	50B-ME27	Bumitama Agri	Yes, indirect	ME27	ME	2020	May	March 16 - April 15 2020, 20.90ha	Damai Agro Sejahtera	No	Deforestation/Peat Development	<ul style="list-style-type: none"> Verified by EQ 	Invalid

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26	524B-ME32	Bunga Group (link by sayong plantation)	Yes, indirect	ME32	ME	2021	Jan	Satellite imagery shows that between November 2019 and October 2020, a total of 255 hectares of forest were cleared in the Value Greenworld Sdn Bhd concession.	Value Greenworld Sdn Bhd (link by sayong plantation)	No	Deforestation	a. Earthqualizer detected 27 ha of deforestation in 2016 at Value Greenworld's concession (GPS: 5.08977916, 102.00937727). b. According to the Group Sustainability Coordinator, Mr Timothy, Bunga Group started the operations in Value Greenworld Sdn. Bhd. at the end of year 2016. c. The Group has no idea of the deforestation took place prior to the acquisition. d. Apart from that, Bunga Group released their Sustainability Policy on January 18th (see attached).	Closed
27	6C-EQ7	Capitol Group	Yes, indirect	Equalizer Report	EQ	2020	Jul	N/A	Medco Papua Hijau Selaras	No	Clearing	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.	No purchase
28	403C-ME27	Capitol Group	No	ME27	ME	2020	May	March 16 - April 15 2020, 35.08ha	Medcopapua Hijau Selaras	No	Deforestation/Peat Development	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.	No purchase
29	403C-ME28	Capitol Group	No	ME28	ME	2020	Jun	31ha, 4/21/20 - 5/21/20	Medcopapua Hijau Selaras	No	Deforestation/Peat Development	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.	No purchase
30	403C-ME29	Capitol Group	No	ME29	ME	2020	Jul	286ha, February 24, 2020 - June 18, 2020	Medcopapua Hijau Selaras	No	Deforestation	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.	No purchase
31	604C-MB4	Cargill	Yes, direct	Top brands failing to spot rights abuses on Indonesian Oil palm plantations	Mongabay/Maphubs	2021	Jul	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	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/3kxuuDX . 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 Plasmis Schemes: HSL is fully committed to addressing this matter and continue to work with relevant stakeholders to develop resolutions in alignment with our policies and NDPE commitment, while respecting the local communities rights and expectations. These buying and selling activities conducted by the local communities of this case are outside of the management authority of PT HSL. This situation is further complicated as there is no more land fit for clearance after Cargill endorsed NDPE commitment in July 2014, as most of the local communities and enclave land area are falling under HCV and/or HCS criteria.	Monitoring
32	61C-ME17	CB Industrial Product Holding	No	ME17	ME	2019	Jul	between February 20, 2019 and July 8, 2019 a total of 65 hectares of forest were cleared in the PT Kurun Sumber Rezeki concession	Kurun Sumber Rezeki	No	Deforestation	Both CB Industrial Product Holding and Jhonlin Group are not supplier to Wilmar. With reference to the Earthsight report, the allegations were linked to CBIP- which is not a Wilmar supplier. The allegations attempt to link Wilmar via one of our suppliers to CBIP. Having done a legal review (based on the RSPO definition of groups) on the shareholding structure, we can confirm that our supplier, KKI and CBIP do not share the same parent company, and are not part of the same group. Although CBIP holds 30% share in KKI, they do not have management control over the operation of KKI. In addition, the company group that has management control of KKI, has no shareholdings in any of CBIP's oil palm operations under CBIP's management control. In fact, KKI, has at company group level, been very supportive of Wilmar's No Deforestation, No Peat, No Exploitation (NDPE) policy implementation, participating actively in our supplier compliance and verification programs. Wilmar has previously conducted ground verification in two mills under the KKI group since the launch of our NDPE policy in December 2013. Our last visit to a KKI operation was in May 2019.	Invalid
33	500C-ME27	Cilandry Anky Abadi (CAA) Group (4th Deforestor as according to CRR)	No	ME27	ME	2020	May	between September 11, 2019 and February 23, 2020 a total of 149ha of forest were cleared in the concession	Agrindo Green Lestari	No	Deforestation	Not a supplier to Wilmar. Wilmar has ceased sourcing from CAA at group level since March 2018	No purchase
34	605C-MB4	Cipta Cakra Murdaya	Yes, indirect	Top brands failing to spot rights abuses on Indonesian Oil palm plantations	Mongabay/Maphubs	2021	Jul	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	Violation of human rights to community lands	The issue is lodged against Hardaya is for PT Intraca Hutani Lestari in Kaltara for clearing 2,269 ha since 2016.	Validating
35	81D-ME21	Dhanistha Surya Nusantara	No	ME21	ME	2019	Nov	between February 28, 2019 and October 25, 2019 a total of 146 hectares of forest were cleared in the PT Sabhantara Rawi Sentosa concession.	Sabhantara Rawi Sentosa	No	Deforestation	PT SRS has provided us 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 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
36	81D-ME26	Dhanistha Surya Nusantara	No	ME26	ME	2020	Apr	17 Feb 2020 - 16 March 2020, 14.25ha	Sabhantara Rawi Sentosa	No	Deforestation	No verified deforestation inside the concession of PT SRS thus far.	No Purchase
37	81D-ME27	Dhanistha Surya Nusantara	No	ME27	ME	2020	May	March 16 - April 15 2020, 25.79ha	Sabhantara Rawi Sentosa	No	Deforestation/Peat Development	No verified deforestation inside the concession of PT SRS thus far.	No Purchase
38	81D-ME28	Dhanistha Surya Nusantara	No	ME28	ME	2020	Jun	6ha, 4/21/20 - 5/21/20	Sabhantara Rawi Sentosa	No	Deforestation/Peat Development	No verified deforestation inside the concession of PT SRS thus far.	No Purchase
39	4D-ME20	Dharma Satya Nusantara	Yes, indirect	ME20	ME	2019	Oct	between May 7, 2019 and September 11, 2019 a total of 2 hectares of forest were cleared in the PT Putra Utama Lestari concession (area 2, middle concession)	PT Putra Utama Lestari (area 2)	No	Deforestation	Refer to 129D-ME20	Closed
40	584D-ME37	Dharma Satya Nusantara Tbk	Yes, indirect	ME37	ME	2021	Dec	Satellite imagery (see below) shows that between May and Sept 2021 a total of 8.5 hectares of forest (HCS) was cleared in the PT Kencana Alam Permai concession	Kencana Alam Permai	No	Deforestation	•BSN has confirmed that they no longer carried out new land development since 2015. NDPE has been officially issued since Mar 2020. (Additional info: DSN is also an RSPO member). DSN's official response on the allegation against PT KAP can be seen here https://bit.ly/3DFT3Uy •On the deforestation allegation, DSN has stated that the land clearance at PT KAP was carried out by local community for farming / paddy field in the area that is not yet under PT KAP's control. DSN's field investigation has verified that the clearing activities were conducted by five individuals in Desa Sungai Buluh. See photos and verification report here https://bit.ly/3DH45UJ •PT KAP's team have also carried out a joint verification visit at the location with head of the village (Desa Sungai Buluh) – as an independent observer – and it has been verified that the land clearance was conducted by the said five individuals above. See here https://bit.ly/3dG574N •BSN understands that this land clearing by the community is aimed at fulfilling their daily needs/livelihood. Social issue. Given that, DSN will work together with the community to seek the best solution/ agreement and DSN will keep DSN's partners/stakeholders updated.	Closed
41	82D-ME21	Double Dynasty Group	Yes, indirect	ME21	ME	2019	Nov	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	Peat Development	Radiant Lagoon's case is already on our grievance listing since March 2019. For the remaining cases, it's not on Mighty's Wilmar tracker. Anyway, we shall look into it and revert. https://airtable.com/shrCSbV5x7SahQDe/tblagby1XPISceHE	Re-entry
42	84D-ME20	Double Dynasty Group	Yes, indirect	ME20	ME	2019	Oct	~18 ha August 15 – September 15, 2019	Hua Seng Plantation Sdn Bhd	No	Deforestation	Radiant Lagoon's case is already on our grievance listing since March 2019. For the remaining cases, it's not on Mighty's Wilmar tracker. Anyway, we shall look into it and revert. https://airtable.com/shrCSbV5x7SahQDe/tblagby1XPISceHE	Re-entry
43	85D-ME15	Double Dynasty Group	Yes, indirect	ME15	ME	2019	May	between February 25, 2019 and April 29, 2019 a total of 22 hectares of forest were cleared and 9 hectares were prepared for clearance in the Mutiara Pelita Genaan Plantation Sdn Bhd concession	Mutiara Pelita Genaan Plantation Sdn Bhd	No	Deforestation, Clear rice prep/Stacking lines	Radiant Lagoon's case is already on our grievance listing since March 2019. For the remaining cases, it's not on Mighty's Wilmar tracker. Anyway, we shall look into it and revert. https://airtable.com/shrCSbV5x7SahQDe/tblagby1XPISceHE	Re-entry
44	85D-ME16	Double Dynasty Group	Yes, indirect	ME16	ME	2019	Jun	~123 ha April 19 - May 18, 2019	Mutiara Pelita Genaan Plantation Sdn Bhd	No	Deforestation	Radiant Lagoon's case is already on our grievance listing since March 2019. For the remaining cases, it's not on Mighty's Wilmar tracker. Anyway, we shall look into it and revert. https://airtable.com/shrCSbV5x7SahQDe/tblagby1XPISceHE	Re-entry
45	85D-ME20	Double Dynasty Group	Yes, indirect	ME20	ME	2019	Oct	~107 ha August 15 – September 15, 2019	Mutiara Pelita Genaan Plantation Sdn Bhd	No	Deforestation	Radiant Lagoon's case is already on our grievance listing since March 2019. For the remaining cases, it's not on Mighty's Wilmar tracker. Anyway, we shall look into it and revert. https://airtable.com/shrCSbV5x7SahQDe/tblagby1XPISceHE	Re-entry
46	85D-ME25	Double Dynasty Group	Yes, indirect	ME25	ME	2020	Mar	Between 15 January to 17 February 2020, 24.98ha has been cleared	Mutiara Pelita Genaan Plantation Sdn Bhd	No	Deforestation	Radiant Lagoon's case is already on our grievance listing since March 2019. For the remaining cases, it's not on Mighty's Wilmar tracker. Anyway, we shall look into it and revert. https://airtable.com/shrCSbV5x7SahQDe/tblagby1XPISceHE	Re-entry
47	85D-ME26	Double Dynasty Group	Yes, indirect	ME26	ME	2020	Apr	17 Feb 2020 - 16 March 2020, 20.11ha	Mutiara Pelita Genaan Plantation Sdn Bhd	No	Deforestation	In July 2019, DD Group has met all the criteria stipulated in the re-entry criteria, including their commitment to the Development of Recovery Plan for Non-Compliant Land Clearing to NDPE policy at group level incurred from January 2016 onwards. Based on the detailed review of documentation, reports and letter of commitment from DD Group, the Wilmar Suspension Committee have given due consideration to this progress and have lifted the suspension on the DD Group in July 2019. In the meantime, we continue actively guiding DD Group in the development of the recovery plan and monitor DD Group's activities on monthly basis through our Supplier Group Compliance Verification programme. DD group has re-entered Wilmar's supply chain however, no more deforestation in this area but in other areas such as Mutiara Pelita. Already discuss with EQ, agree that it is complicated case due to a government project and EQ is also engaging them.	Re-entry
48	86D-ME13	Double Dynasty Group	Yes, indirect	ME13	ME	2019	Mar	between December 31, 2018 and January 20, 2019, a total of 98 hectares of forest were cleared or prepared for clearance in the Radiant Lagoon Sdn Bhd concession	Radiant Lagoon Sdn Bhd	No	Deforestation, Clear rice prep/Stacking lines	Radiant Lagoon's case is already on our grievance listing since March 2019. For the remaining cases, it's not on Mighty's Wilmar tracker. Anyway, we shall look into it and revert. https://airtable.com/shrCSbV5x7SahQDe/tblagby1XPISceHE	Re-entry
49	7D-EQ4	Double Dynasty Sdn Bhd	Yes, indirect	Earthqualizer Report	EQ	2020	May	N/A	DD Pelita Sebunggan Plantation Sdn Bhd	No	Clearing	The land clearing was not done by the company. We understand it was done by local communities, we are in the process in getting supporting documentation from supplier in verifying their claim.	Monitoring
50	7D-EQ3	Double Dynasty Sdn Bhd	Yes, indirect	Earthqualizer Report	EQ	2020	May	N/A	DD Pelita Sebunggan Plantation Sdn Bhd (Estate 1-3)	No	Clearing	The land clearing was not done by the company. We understand it was done by local communities, we are in the process in getting supporting documentation from supplier in verifying their claim.	Monitoring
51	517E-TPOL1	Eagle High Plantation Group	Yes, indirect	LABOUR RIGHTS VIOLATION IN THE GLOBAL SUPPLY CHAIN OF THE PALM OIL INDUSTRY	Transnational Palm Oil Labour Solidarity	2020	Dec	Exploitation	Jaya Mandiri Sukses	Yes, indirect	Exploitation	•First of all, as mentioned in the report, in addition to RSPO commitment, EHP is also committed to ISPO P&C and NDPE commitment which include labour practices. •Upon Mongabay/TPOLS allegations, here's EHP feedback to GAR: •Hourly workers (casual worker): EHP's comment: True. With hourly work of course some workers won't make the minimum monthly wage, it will depend on how many hours they work. For your info, casual worker is in accordance with Gabungan Pengusaha Kelapa Sawit Indonesia (GAPKI) decision about worker types in the plantation (Manpower and Transmigration No. 100 of 2004). •Spreading out the bonus this year: EHP's comment: True (Note: in common practice, bonus is not mandatory, it depends on company performance). Bonus will be paid in full, it's just been spread out because of the lack of cashflow in the middle of this year. •No children employee: EHP's comment: True. •Bonus payment system. EHP's comment: True. There's a basic pay & bonus system based on productivity. Several harvesters earn above Rp10mio a month during the good crops. Calling it "piece meal" is "ridiculous." •Further, EHP told GAR that it would consider taking legal action on the report for some allegations that are not true, for example, "No right to leave". (But this plan not yet confirmed) GAR had a discussion with TPOLS and a number of labour unions under TPOPS coordination to learn more about the allegations. GAR is asking for evidence that can be used for further engagement with the respective supplier. At this time, no evidence has been provided.	Monitoring

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83	613G-MB5	Golden Agri	Yes, direct	https://news.mongabay.com/2022/05/the-promise-was-a-lie-how-indonesian-villagers-lost-their-cut-of-the-palm-oil-boom/	Mongabay/Maphubs	2022	May	Company not fulfilling plasma obligations	Agrolestari Sentosa	Yes, indirect	Violation of Community land Rights	<p>GAR 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 PTALS:</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 -BAR 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/ <p>1. PT Agrolestari Sentosa:</p> <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. GAR, 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. 	Monitoring
84	34G-MB5	Golden Agri	Yes, direct	https://news.mongabay.com/2022/05/the-promise-was-a-lie-how-indonesian-villagers-lost-their-cut-of-the-palm-oil-boom/	Mongabay/Maphubs	2022	May	Company not fulfilling plasma obligations	Bumi Sawit Permai	Yes, indirect	Violation of Community land Rights	<p>GAR 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 -BAR 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/ <p>2. Bumi Sawit Permai (BSP):</p> <p>GAR started the development of the plasma in 2018 and, as of today, GAR has developed more than 700 hectares and the development of the rest is still underway</p>	Monitoring
85	141G-MB1	Golden Agri Resources	Yes, direct	Orangutan Habitat Loss and Palm Mills	Mongabay/Maphubs	2019	Jul	Deforestation resulting in orangutan habitat loss	Paramitra Internusa Pratama	Yes, indirect	Clearing, Destroying habitats	<p>Paramitra Internusa Pratama operates Belian Mill and is a GAR owned mill which fully procures from own estates. The areas of deforestation in the forest report are located well outside the boundaries of GAR's concessions. https://goldenagri.com.sg/sustainability-dashboard/download-file/getfile/626. Therefore, we will close this grievance.</p> <ul style="list-style-type: none"> -SIPEF has been engaging with TPOLS since early this year regarding PT AKL. (Note: TPOLS/Mongabay is the grievance raiser) -They have communicated to TPOLS the process they are following to ensure TPOLS/Mongabay concerns are properly addressed. Amongst other activities, the process includes having an expert third party investigate the issues raised and eventually a stakeholder meeting to which TPOLS will be invited. -The case has been logged to SIPEF Grievance Dashboard. See here https://www.sipec.com/ha/sustainability/grievances-dashboard/ -More importantly, SIPEF has also committed to a set of time-bound action plan. See here https://www.sipec.com/media/2356/more-information-on-this.pdf 	Invalid
86	520G-TPOL1	Golden Agri Resources	Yes, direct	LABOUR RIGHTS VIOLATION IN THE GLOBAL SUPPLY CHAIN OF THE PALM OIL INDUSTRY	Transnational Palm Oil Labour Solidarity	2020	Dec	Exploitation	Sawit Mas Sejahtera	Yes, indirect	Exploitation	<p>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</p>	Closed
87	606G-MB4	Golden Agri Resources (GAR) / Sinar Mas	Yes, direct	Top brands failing to spot rights abuses on Indonesian Oil palm plantations	Mongabay/Maphubs	2021	Jul	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	Kresna Duta Agroindo	Yes, indirect	Violation of human rights to community lands	<p>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</p>	Monitoring
88	142G-ME18	Golden Plantation TBK	No	ME18	ME	2019	Aug	between May 15, 2019 and July 10, 2019 a total of 9 hectares of forest were cleared in the PT Airlangga Sawit Jaya concession	Airlangga Sawit Jaya	No	Deforestation	No purchase reflected in traceability H2 2021	No purchase
89	144G-ME21	Golden Plantation TBK	No	ME21	ME	2019	Nov	between April 22, 2019 and September 23, 2019 a total of 3 hectares of forest (mineral soils) were cleared, 122 hectares of peat forest were cleared, and 30 hectares were prepared for clearance in the PT Mitra Jaya Agro Palm concession.	Mitra Jaya Agro Palm	No	Deforestation, Clearance prep/Stacking lines	No purchase reflected in traceability H2 2021	No purchase
90	150G-ME22	Goodhope Asia Holdings Ltd (Carson Cumberbatch PLC)	Yes, indirect	ME22	ME	2019	Dec	between September 11, 2019 and November 2, 2019 a total of 39 hectares of forest were cleared in the PT Rim Capital concession	Rim Capital	No	Deforestation	<p>10/12/19: Goodhope sent following clarification to GAR.</p> <p>Map analysis confirmed that one of the land clearance areas (-2.661, 112,231) is located outside of the concession</p> <p>The other location 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 in selling the land. Secondly, the company is not going to develop those areas due to presence of peat soil. Goodhope has committed to NDPE policy since May 2017.</p> <p>PT RIM Capital has not conducted any land clearance since 2012 and there is no plan for new plantings at PT RIM Capital.</p> <p>See Goodhope's official statement here http://bit.ly/2EhArF2 and Minutes of Field Verification Report here http://bit.ly/2LQXYm and http://bit.ly/2PA25TW.</p>	Closed
91	600G-MB2	Graha	Yes, indirect	<p>1. Baid against Sumatran official uncovers use of slave labor on oil palm farms</p> <p>2. https://www.investorrelations.com/2022/01/27/press-release-buppt-lampuk-dinamit-at-dewa-ceruas-perangan-panin-lak-bongkar-dibuktikan-tranaski</p>	Mongabay	2022	Jan	<p>a. Slave Labor on Oil Palm Farm</p> <p>b. Corruption (Bribery allegation)</p> <p>c. Illegal Wildlife possession</p>	PT Dewa Rencana Perangin	Yes, indirect	Labour and human rights violation	<p>Due to some operational issues, we no longer received any oil from PT Dewa Rencana Perangin (DRPA) since late January 2022. We will engage with PT DRPA and seek clarification on the allegation of human rights abuses once we resolve the operational issues and resume our trading relationship with them. For the time being, their oil will not enter our supply chain.</p>	Stop purchase
92	610I-ME39	Group associated with PT Teguhkarsa Wanalestari / Jalan Abesin Limited.	No	ME39	ME	2022	May	Satellite imagery (see below) shows that between April 2021 and March 2022 a total of ~340 hectares of forest (indicative HCS) was cleared in the PT SawitSukseSejaticoncessions, based on the HGU published boundaries	Sawit Seukes Sejati	No	Deforestation	<p>Teguh Karsa Warna Lestari:</p> <p>We 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.</p> <p>Prima Mas Lestari and Asia Sawit Lestari:</p> <p>We seek clarification from both companies on the allegation of their link with PT SSS/USU. Both companies denied any link with PT SSS and never source from PT SSS or PT USU.</p>	Stop Purchase
93	370I-ME39	Group associated with PT Teguhkarsa Wanalestari / Jalan Abesin Limited.	No	ME39	ME	2022	May	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 SawitUnggulconcession, based on the HGU boundaries	Usaha Sawit Unggul	No	Deforestation	<p>Apical is still negating with the three mills for further information and evidence on their link with PT SSS & USU.</p> <p>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
94	622G-ME40	Group companies held by Mr Chow Chui Hai & Sultan of Johor	No	ME40	ME	2022	Jul	Satellite imagery (see below) shows that between January 2020 and December 2021 there was a total of 636 ha of forest loss in the PTD 4882, PTD 4085, PTD 4963, PTD 4118, PTD 4177 and PTD 4121 concessions – only within the areas covered by the EIA	AA Sawit PTD 4882, PTD 4085, PTD 4963, PTD4118, PTD4177 and PTD 4121	No	Deforestation	Majority of our direct suppliers have suspended leaving only wilmar of which we are linked to.	Monitoring
95	606G-ME38	Group companies held by Mr Chow Chui Hai & Sultan of Johor	No	ME38	ME	2022	Feb	Satellite imagery (see below) shows that between February 2021 and January 2022 a total of ~25 hectares of forest (HCS) was cleared in the PTD 1815 concession. (Imagery: 2020	PTD 1815	No	Deforestation	<p>* AA Sawit has also confirmed that they are not a shareholder of PTD 1815.</p> <p>* They have immediately ceased their operation at PTD 1815 when the case was brought to their attention a few months ago.</p> <p>* As part of our investigation, we have requested AA Sawit to share with us their group level concession maps in order to assess their compliance to the NDPE policy. We are currently in the process of consolidating their concession maps for LUCA analysis.</p> <p>* Suspend and engage* has not been adopted as the case is still undergoing investigation. Based on the current information we have in place, AA Sawit is not a shareholder of PTD 1815, therefore the suspend and engage would not be triggered at this stage. The case will be re-visited once we completed the investigation.</p> <p>* Separately on FGV, we understand that they have commissioned a field visit for verification. The investigation is still ongoing</p> <p>See progress of HPI action plan here https://bit.ly/3vuOJfa</p>	Monitoring
96	161H-LAB1	Hartono Plantations/HPI Agro (Djarum)	Yes, indirect	Case Report HPI Agro/Agro/ Djarum in West Kalimantan	Link-AR Borneo	2019	Nov	Link-AR Borneo - PT. GSK carried out deforestation throughout 2018 and 2019 covering covering an areareoaf 37.91 Ha .	Gemilang Sawit Kencana	No	Clearing	<p>15.02.22: Asked GAR if there are any further updates</p> <p>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/3OeU2rU.</p>	Monitoring
97	162H-LAB1	Hartono Plantations/HPI Agro (Djarum)	Yes, indirect	Case Report HPI Agro/Agro/ Djarum in West Kalimantan	Link-AR Borneo	2019	Nov	Link-AR Borneo - HGU Area PT .GKM caught fire in 2019. There were 30 hotspots(> 50 % confidence) during July-September 2019.	Global Kalimantan Makmur	Yes, indirect	Clearing	<p>As according to our direct supplier's investigation report, the hotspots and the supposed burned areas, using desktop and ground verification, there was no fire threads and no burned areas. However, our direct supplier has proposed recommended action plans to HPI to conduct environmental monitoring, fire prevention and fire mitigation program. Our direct supplier will convey the findings to Link-AR Borneo for feedbacks.</p> <p>See progress of HPI action plan here https://bit.ly/3vuOJfa</p> <p>HPI Agro has achieved all the items in their action plan and therefore we have closed the grievance</p>	Monitoring
98	164H-LAB1	Hartono Plantations/HPI Agro (Djarum)	Yes, indirect	Case Report HPI Agro/Agro/ Djarum in West Kalimantan	Link-AR Borneo	2019	Nov	Link-AR Borneo - Exploitation of Plasma Workers and FarmersFarmersin PT .Kapus Rimba Sejahtera	Kapus Rimba Sejahtera	Yes, indirect	Exploitation	<p>As according to our direct supplier's investigation report, regarding the exploitation of workers, here are the summary points:</p> <ol style="list-style-type: none"> The situation of the casual worker is in compliance with the Decree of Manpower and Transmigration No. 100 of 2004 Chapter V article 10 set the provision regarding Perjanjian Harian Lepas. There is priority given to workers who wants to be permanent workers, however some workers have their own farms and prefer flexibility. Direct supplier's team has checked worker's payment list and was in compliance with the government regulation. There was no salary deduction for maintenance worker from Rp. 90.000 to Rp. 50.000. In KRS, an Organisational Structure of P2K3 has been formed and a K3 expert responsible for managing K3 management and must report regularly to the Manpower Office. HPI Agro had received ISPO certificate, in which all the OHS requirements had been complied within the regulation. HPI provided PPE for harvesters: Helmet, gloves, boot, goggle, egrek glove and dodos glove. Every December, new PPE will be distributed. But if the equipment/ PPE is in good condition, it will be used until it has been damaged. All the Employees are registered with BPJS Ketenagakerjaan, for both permanent and KHL/casual workers. After checking on the employee salaries, no payment details for BPJS had been made. Clean water provided by the company is only for the purpose of Bathing, Washing and Toilet (MCK). As for drinking water needs, employees buy refill gallons of water. There is a plan to development water treatment in the vicinity with a local university. For special workers who do spraying and fertilizing/manuring (maintenance workers), a medical check-up will be held every year. Permanent workers with wife and up to 3 children will get to use the clinical service facilities. Whereas for casual workers (KHL), it will only be for himself/herself. The pick-up point is deemed to be too far for the employees, therefore the employees prefer to travel using his own vehicle or by foot. After the pick-up service has been implemented only a few have utilized the service in the last 2 years, therefore the service has been removed. There is plan to reinstate the service. The rinse houses are available for maintenance workers who need to do spraying / fertilizing. Based on direct supplier's visit, the rinse house is in good conditions, equipped with shower, wash area for the chemical PPE, and cupboard to store aprons. In the Company Regulations (Peraturan Perusahaan) it is stated that female workers can take menstruation leave if menstruation is accompanied by illness. A sick letter from the clinic is required for menstruation leave. <p>Our direct supplier will convey the findings to Link-AR Borneo for feedbacks including the plasma arising discrepancies</p>	Monitoring

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99	165H-LAB1	Hartono Plantations/HPI Agro (Djarum)	Yes, indirect	Case Report HPI Agro/Agro/ Djarum In West Kalimantan	Link-AR Borneo	2019	Nov	Link-AR Borneo- Exploitation of Plasma Workers and Farmers	Palma Asri Sejahtera	No	Exploitation	<p>As according to our direct supplier's investigation report, regarding the exploitation of workers, here are the summary points:</p> <ol style="list-style-type: none"> The situation of the casual worker is in compliance with the Decree of Manpower and Transmigration No. 100 of 2004 Chapter V article 10 set the provision regarding Perjanjian Harian Lepas. There is priority given to workers who want to be permanent workers, however some workers have their own farms and prefer flexibility. Direct supplier's team has checked worker's payment list and was in compliance with the government regulation. There was no salary deduction for maintenance worker from Rp. 90.000 to Rp. 50.000. In KRS, an Organisational Structure of P2K3 has been formed and a K3 expert responsible for managing K3 management and must report regularly to the Manpower Office. HPI Agro had received ISPO certificate, in which all the OHS requirements had been complied within the regulation. HPI provided PPE for harvesters: Helmet, gloves, boot, goggles, egreg glove and dodos glove. Every December, new PPE will be distributed. But if the equipment/ PPE is in good condition, it will be used until it has been damaged. All the Employees are registered with BPJS Ketenagakerjaan, for both permanent and KHL/casual workers. After checking on the employee salaries, no payment details for BPJS had been made. Clean water provided by the company is only for the purpose of Bathing, Washing and Toilet (MCK). As for drinking water needs, employees buy refill gallons of water. There is a plan to development water treatment in the vicinity with a local university. For special workers who do spraying and fertilizing/manuring (maintenance workers), a medical check-up will be held every year. Permanent workers with wife and up to 3 children will get to use the clinical service facilities. Whereas for casual workers (KHL), it will only be for himself/herself. The pick-up point is deemed to be too far for the employees, therefore the employees prefer to travel using his own vehicle or by foot. After the pick-up service has been implemented only a few have utilized the service in the last 2 years, therefore the service has been removed. There is plan to reinstate the service. The rinse houses are available for maintenance workers who need to do spraying / fertilizing. Based on direct supplier's visit, the rinse house is in good conditions, equipped with shower, wash area for the chemical PPE, and cupboard to store aprons. In the Company Regulations (Peraturan Perusahaan) it is stated that female workers can take menstruation leave if menstruation is accompanied by illness. A sick letter from the clinic is required for menstruation leave. 	Monitoring
100	166H-MB1	Hartono Plantations/HPI Agro (Djarum)	Yes, indirect	Orangutan Habitat Loss and Palm Mills	Mongabay/ Maphubs	2019	Jul	Deforestation resulting in orangutan habitat loss	Saban Sawit Sabur	No	Clearing, Destroying habitats	<p>As according to our direct supplier's investigation report, regarding the exploitation of workers, here are the summary points:</p> <ol style="list-style-type: none"> The situation of the casual worker is in compliance with the Decree of Manpower and Transmigration No. 100 of 2004 Chapter V article 10 set the provision regarding Perjanjian Harian Lepas. There is priority given to workers who want to be permanent workers, however some workers have their own farms and prefer flexibility. Direct supplier's team has checked worker's payment list and was in compliance with the government regulation. There was no salary deduction for maintenance worker from Rp. 90.000 to Rp. 50.000. In KRS, an Organisational Structure of P2K3 has been formed and a K3 expert responsible for managing K3 management and must report regularly to the Manpower Office. HPI Agro had received ISPO certificate, in which all the OHS requirements had been complied within the regulation. HPI provided PPE for harvesters: Helmet, gloves, boot, goggles, egreg glove and dodos glove. Every December, new PPE will be distributed. But if the equipment/ PPE is in good condition, it will be used until it has been damaged. All the Employees are registered with BPJS Ketenagakerjaan, for both permanent and KHL/casual workers. After checking on the employee salaries, no payment details for BPJS had been made. Clean water provided by the company is only for the purpose of Bathing, Washing and Toilet (MCK). As for drinking water needs, employees buy refill gallons of water. There is a plan to development water treatment in the vicinity with a local university. For special workers who do spraying and fertilizing/manuring (maintenance workers), a medical check-up will be held every year. Permanent workers with wife and up to 3 children will get to use the clinical service facilities. Whereas for casual workers (KHL), it will only be for himself/herself. The pick-up point is deemed to be too far for the employees, therefore the employees prefer to travel using his own vehicle or by foot. After the pick-up service has been implemented only a few have utilized the service in the last 2 years, therefore the service has been removed. There is plan to reinstate the service. The rinse houses are available for maintenance workers who need to do spraying / fertilizing. Based on direct supplier's visit, the rinse house is in good conditions, equipped with shower, wash area for the chemical PPE, and cupboard to store aprons. In the Company Regulations (Peraturan Perusahaan) it is stated that female workers can take menstruation leave if menstruation is accompanied by illness. A sick letter from the clinic is required for menstruation leave. 	Monitoring
101	180I-ME17	Incasi Raya/ GUNAS	Yes, indirect	ME17	ME	2019	Jul	between March 19, 2019 and June 2, 2019 a total of 9 hectares of forest were cleared in the PT Arvenasepakat concession	Arvenasepakat	No	Deforestation	<p>Our direct supplier will remain the findings to Link-AR Borneo for feedbacks including the claims regarding discrimination.</p> <p>The land clearing was not conducted by Arvenasepakat, the area was illegally encroached and cleared by communities of Kelompok Sinaqa. Police report has been lodged on the illegal encroachment.</p>	Invalid
102	184I-ME23	Incasi Raya/ GUNAS	Yes, indirect	ME23	ME	2020	Jan	Satellite imagery (see below) shows that between August 30, 2019 and December 4, 2019 a total of 61 hectares of forest were cleared in the PT Makmur Agro Lestari concession. (imagery © 2019 Planet Labs)	Makmur Agro Lestari	No	Deforestation	<p>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.</p>	Invalid
103	154I-ME10	Incasi Raya/ GUNAS	Yes, indirect	ME10	ME	2018	Nov	between August 12 and October 23, 2018 a total of 27 hectares of forest were cleared and 12 hectares of peat were developed in Area A of the PT Sumatera Jaya Agro Lestari concession. Also between September 16 and October 23, 2018 a total of 61 hectares of peat forest were developed in Area B of the PT Sumatera Jaya Agro Lestari concession	Sumatera Jaya Agro Lestari	Yes, indirect	Deforestation/Peat Development	<p>First of all, SIAL belongs to the Gunas Group, and not Incasi Raya. The case of SIAL has already been registered on our grievance list since 2015, and moratorium was expected to be in place. Upon received The Mighty Earth's report on land clearing activities at SIAL, we have immediately investigated the case and discovered that SIAL has accidentally cleared the area due to operational oversight. SIAL has immediately ceased the land clearing and reiterated their commitment of moratorium. SIAL is expected to submit a recovery plan to commensurate with the scale of their non-compliant development. We are currently reviewing the supporting document and data of Land Use Change Analysis to confirm the total area subjected to the development of the recovery plan. In the meantime, we continue to monitor SIAL's activities on monthly basis through our Supplier Group Compliance Verification programme.</p>	Closed
104	548I-ME30	Instant Star Holdings Sdn Bhd	No	ME30	ME	2020	AUG	between November 17, 2019 and June 20, 2020 a total of 10 hectares of forest was cleared in the Aspirasi Kristal (M) Sdn Bhd area B)	Aspirasi Kristal (M) Sdn Bhd (area B)	No	Deforestation	<p>Our Suppliers have checked and engaged with the said company to explain IOI's policy commitments. They have also requested land clearing cease as it may not be in accordance to NDPE requirements. In the meantime, IOI has already contacted to bring Aspirasi's case to their attention and to prevent non-compliant FFB crop from entering our supply chain.</p>	No purchase
105	564I-FIN1	IOI Group	Yes, direct	https://finwatch.org/en/publications/migrant-workers-rights-in-oil-palm-estates-in-malaysia	Finwatch	2021	Jul	Email was sent to IOI by a grievance raiser highlighting several allegations involving 5 workers working on IOI's Mekassar Estate. The allegations consisted of : 1. Misreatment from estate supervisor 2. Inconsistency in issuance of PPE 3. Not allowing to speak to auditors 4. Dissatisfaction regarding housing facilities 5. disagreement of wages 6. Alleged payment of recruitment fees.	Mekassar Estate	No	Labour and human rights violation	<p>Following the allegations made by Finwatch, IOI has reached out to the respective parties and conducted a formal investigation to the matter. Some of these actions include: 1. Investigation into the mistreatment of the labour workers - of which IOI has taken disciplinary action against the supervisor and a formal apology is issued to the workers. 2. Investigation into lack of issuance of PPE - of which IOI has found to be well documented and issued regularly in accordance with IOI's operating procedure. 3. Investigation into the illegal fees collected by a named person - to which IOI has suspended the recruitment agency and had reported the findings to the authority and the Indian Embassy for further formal investigation. 4. Investigation into the living situation of the labour workers - of which IOI has action plans to conduct renovation, new guidelines for providing basic amenities to workers at all estates and formed guidelines on "worker's work verification" to enable to verify their working hours.</p> <p>Other than investigations conducted by IOI, as of July 2021, IOI has implemented several action plans and improvement programmes to tackle labour violations. This can be seen in the response letter by IOI on Finwatch report. https://www.ioigroup.com/Content/5/PDF/Respones%20to%20Finwatch%20report%20on%20IOI%20actions.pdf Some of these action plans include : 1. additional training on human rights and human rights education 2. Increase the regular monitoring by sustainability and human resource personnel from IOI HQ to bring out awareness. 3. IOI also states that they will conduct a direct video interview between IOI personnel with potential workers if needed to avoid any form of exploitation or forced labour etc.</p>	Monitoring
106	610I-EIA	Jalan Abesin Limited	No	Yes	EIA	2022	Dec	N/A	PT Sawit Sukses Sejati (SSS)	No	Deforestation	<p>•PT Sawit Sukses Sejati (PT SSS) •The 3 palm oil mills named in the CRR report, PT Teguhkarsa Wanalestari (PT TKWL), PT Asia Sawit Lestari (PT ASL) and PT Prima Mas lestari (PT PML) have denied to be associated or buying from PT SSS •Bakaraka mill is RSPD certified mill. We believe if Bakaraka mill or it's supply chain got involved in deforestation issue/s, they would be suspended by now •Through our T1 supplier engagement with them, Bakaraka mill/PT Rimba Mujur Mahkota/Pasifik Agro Sentosa group have confirmed that PT SSS is no longer in their supply chain (last purchase was in January 2022).</p>	Stop purchase
107	542A-ME36	Jardines / Astra International Tbk	No	ME36	ME	2021	Oct	Between June 6 and September 28, 2021 there were ~8 hectares of forest loss within the Martabe Mine area of PT Agincourt Resources Tbk	Agincourt Resources Tbk	No	Deforestation	<p>With regards to land development activities in this case which is not related to palm, Wilmar agrees that there is an increasing need for us / industry to give more consideration towards framing policies and approach related to cross-commodity deforestation. We have been deliberating on this subject for some time, and are faced with multiple questions and potential uphill battles that needs to be answered or overcome prior to moving forward</p> <p>However, we are particularly concern about the support and adoption from other companies and sectors as no single one company and / or sector can hope to achieve this through an isolated effort. Furthermore, how</p>	Invalid
108	549I-ME35	Jhonlin Group (2nd Deforestor as according to CRR)	No	ME35	ME	2021	Jul	Satellite imagery shows that between June August 2020 and December 2020, a total of 38 hectares of forest were cleared in the PT Jhonlin Agro Lestari concession. (Imagery: 2020)	Jhonlin Agro Lestari	No	Deforestation	<p>No purchase reflected in traceability H2 2021</p>	No purchase
109	205K-ME22	Kalimantan Sawit Kusuma	Yes, indirect	ME22	ME	2019	Dec	between September 3, 2019 and November 27, 2019 a total of 106 hectares of forest were cleared in the PT Fajar Saudara Lestari concession.	Fajar Saudara Lestari	Yes, indirect	Deforestation	<p>As KSK has committed to No Development on HCS/HCV/Peat at group level since 1 July 2019</p>	Invalid
110	119G-ME20	KPN Group (formerly GAMA)/Kurnia Prima Nastari	Yes, indirect	ME20	ME	2019	Oct	between April 19, 2019 and September 1, 2019 a total of 8 hectares of forest were cleared in the PT Agrinusa Persada Mulla concession	Agrinusa Persada Mulla	No	Deforestation	<p>GAMA has imposed a moratorium on land clearing July 2018, no land clearing was carried out since then. The area in question are outside PT Agrinusa Persada Mulla's HGU concession area. The land clearing was carried out by communities for farming; and by PT BPIP (Bangun Bina Utama Papua) for road construction where a report clarifying the land clearing activities was published by GAMA: http://knpplantation.com/assets/gamafiles/pressrelease/PT_APM_-_Spatial_Ground_Check.pdf</p>	Invalid
111	125G-ME18	KPN Group (formerly GAMA)/Kurnia Prima Nastari	Yes, indirect	ME18	ME	2019	Aug	between May 27, 2019 and July 1, 2019 a total of 16 hectares of forest were cleared in the PT Sumatera Unggul Makmur concession	Sumatera Unggul Makmur	No	Deforestation	<p>The indicated deforestation spot is not located within PT Sumatera Unggul Makmur's (SUM) concession boundary and its ~5km away from PT SUM.</p>	Invalid
112	125G-ME28	KPN Group (formerly GAMA)/Kurnia Prima Nastari	Yes, indirect	ME28	ME	2020	Jun	between March 10, 2020 and May 4, 2020 a total of 11 hectares of forest were cleared in the PT Sumatera Unggul Makmur	Sumatera Unggul Makmur	No	Deforestation	<p>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 the District Head (Camat).</p>	Monitoring
113	119G-GP2	KPN Group (GAMA)	Yes, indirect	Final Countdown	Greenpeace	2018	Sep	Between 3 December 2015 and 28 July 2018, PT APM cleared some 3,290ha of forest. Forest clearing has continued in 2018.	Agrinusa Persada Mulla	No	Deforestation	<p>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.knpplantation.com/assets/gama-files/pressrelease/20220531_KPN_Recovery_article.pdf. In light of the progress made by KPN, we have closed this grievance.</p>	Closed
114	225K-MB1	Kuala Lumpur Kepong Berhad	Yes, direct	Orangutan Habitat Loss and Palm Mills	Mongabay/ Maphubs	2019	Jul	Deforestation resulting in orangutan habitat loss	Jabontara Eka Karsa	Yes, indirect	Clearing, Destroying habitats	<p>Fuji Oil had engaged with our direct supplier. According to our direct supplier, the alleged area is located outside of PT JEK concession area. There are no new land clearing at PT JEK. PT JEK's plantation development has been completed since 2014, and its palm oil mill receives FFBs from its own plantations and plasma only. Therefore, we close this grievance for monitoring.</p>	Invalid
115	227K-ME18	Kuala Lumpur Kepong Berhad	Yes, direct	ME18	ME	2019	Aug	between March 27, 2019 and July 28, 2019 a total of 12 hectares of peat were developed in the PT Menteng Jaya Sawit Perdana concession	Menteng Jaya Sawit Perdana	No	Peat Development	<p>It 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]. https://www.klk.com.my/sustainability/market-places/grievance/</p>	Invalid
116	227K-ME21	Kuala Lumpur Kepong Berhad	Yes, direct	ME21	ME	2019	Nov	~19ha Sept. 16 – Oct. 15, 2019	Menteng Jaya Sawit Perdana	No	Deforestation	<p>The alleged area is located within PT MISP's permit area (izin lokasi). It is however no longer within the management control of PT MISP, as in Y2016 the area has been gazetted by Kementerian Lingkungan Hidup & Kehutanan ("KLHH") as Community Forest Plantation [Hutan Tanaman Rakyat ("HTR")] area. A copy of the Ministerial Decree letter [Surat Keputusan Menteri] from KLHH and the location map of the HTR area relative to the alleged area is attached here. It 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].</p>	Invalid
117	229K-ME14	Kwantas Corporation Bhd	Yes, indirect	ME14	ME	2019	Apr	total of 5 hectares of forest were prepared for clearance between February 19, 2019 and March 14, 2019 in the Kwantas Pelita Plantation (Balingian) Sdn Bhd concession	Kwantas Pelita Plantation (Balingian) Sdn Bhd	No	Deforestation	<p>After clarification from KIK, Mighty Earth has agreed to remove this case from the online version of the Rapid Response Palm Oil Report 2018.</p> <p>a) The land is located within the parameter of KPSSB concession; b) However, it has never been surrendered to us through our NCR Land Acquisition project. Our operation team has cross checked this with our NCR record and verified on this matter; c) As of yet, the land area belongs to two person, Akas Ak, Igelambau and Berbau Ak. Baring, I am enclosing a copy of the map indicating the affected area as well as the owners; d) I was informed that it was never came across to our knowledge about the forest clearance until we receive the letter from Apical considering that we were never involved on the activities conducted on the land.</p>	Invalid
118	230K-ME20	Kwantas Corporation Bhd	Yes, indirect	ME20	ME	2019	Oct	~7 ha August 15 – September 15, 2019	Miracle Harvest Sdn Bhd	No	Deforestation	<p>Based on our last engagement with Kwantas Sustainability Team, the alleged deforestation is due to encroachment by local community and does not belong to the company.</p> <p>We are still pending Kwantas to provide credible evidence/reports to substantiate this statements.</p> <p>We will monitor and follow-up the case closely with Kwantas. Should there any updates, we will let you know.</p>	Invalid
119	230K-ME21	Kwantas Corporation Bhd	Yes, indirect	ME21	ME	2019	Nov	~2 ha Sept. 16 – Oct. 15, 2019	Miracle Harvest Sdn Bhd	No	Deforestation	<p>Based on our last engagement with Kwantas Sustainability Team, the alleged deforestation is due to encroachment by local community and does not belong to the company.</p> <p>We are still pending Kwantas to provide credible evidence/reports to substantiate this statements.</p> <p>We will monitor and follow-up the case closely with Kwantas. Should there any updates, we will let you know.</p>	Invalid
120	230K-ME29	Kwantas Corporation Bhd	Yes, indirect	ME29	ME	2020	Jul	Sha, May 15, 2020- June 14, 2020	Miracle Harvest Sdn Bhd	No	Deforestation/Peat Development	<p>We reached out Kwantas Sustainability Team on Miracle Harvest Sdn. Bhd. The following response is quoted from their Sustainability and Compliance Department:</p> <ol style="list-style-type: none"> Strongly stated that no land development or land clearing by Miracle Harvest Sdn Bhd "MHSB" since last planting approval 2017 (14.98ha out of 132.04ha planted); However remaining 7,204ha land bank belong to MHSB still undeveloped; Boundary survey been conducted from Jan 2020 and expected to be complete by July 2020; If we found up there are encroachments or and illegal activities within our concession area, MHSB will launch a police report and further legal action will be taken. 	Invalid
121	229K-ME20	Kwantas Corporation Bhd	Yes, indirect	ME20	ME	2019	Oct	~22 ha August 15 – September 15, 2019	Kwantas Pelita Plantation (Balingian) Sdn Bhd	No	Deforestation	<p>Based on our last engagement with Kwantas Sustainability Team, the alleged deforestation is due to encroachment by local community and does not belong to the company.</p> <p>We are still pending Kwantas to provide credible evidence/reports to substantiate this statements.</p> <p>We will monitor and follow-up the case closely with Kwantas. Should there any updates, we will let you know.</p>	Invalid

Fuji Oil Group Grievance List

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122	502L-ME30	LKPP Corporation Sdn Bhd	Yes, indirect	ME30	ME	2020	Aug	between February 11, 2019 and May 20, 2020 a total of 101 hectares of forest was cleared in the PKPP Plantation Sdn Bhd concession	PKPP Plantation Sdn Bhd	No	Deforestation	Our direct supplier has engaged PKPP on the matter and PKPP has released their Group wide NDPE policy. Which is available here: https://ndpe.pkpp.gov.my/ . Our direct supplier is also carrying out remote engagements and interviews to support the delivery of their NDPE commitments commencing June 2021. Discussion on deforestation and land-clearing were similarly underway and ongoing. Onsite visit are currently being planned in approximately 4 months a time. KPP have decided to conserve a part of their plantable land bank covering 529.1 ha.	Monitoring
123	512L-ME31	LKPP Corporation Sdn Bhd	Yes, indirect	ME31	ME	2020	Nov	Satellite imagery (see below) shows that between March 3, 2020 and October 27, 2020 a total of 22 hectares of forest was cleared in the PKPP Plantation Sdn Bhd (Cherating) concession.	PKPP Plantation Sdn Bhd (Cherating)	No	Deforestation	In Feb 2021, Mewah decided to cease sourcing from Dominion Square Palm Oil Mill and LCSB Lepar Palm Oil Mill, until and unless the group has demonstrated significant sustainability progress and committed on a irrevocable recovery plan	Monitoring
124	237L-ME21	Low Yat	No	ME21	ME	2019	Nov	between March 31, 2019 and September 5, 2019 a total of 12 hectares of forest were cleared in the PT Prima Bahagia Permai Sejati concession	Prima Bahagia Permai Sejati	No	Deforestation	Wilmar's last purchase from LKPP corporation Sdn Bhd was in November 2020 No purchase reflected in H2 2021 Traceability	No purchase
125	239L-ME19	Lyman Agro Group (KSP Group)	Yes, indirect	ME19	ME	2019	Sep	between January 17, 2019 and August 4, 2019 a total of 10 hectares of forest were cleared in the PT Bonti Permai Jayaraya concession	Bonti Permai Jayaraya	Yes, indirect	Deforestation	13/9/19: BPJ informed GAR that the LC mentioned by Mighty Earth is located outside their concession. They said it used to be part of their ILOK which expired in 1999. BPJ also told GAR that it did not commit any land clearing in the period of Jan-Aug 2019 and their last land development was in 1997/1998.	Invalid
126	240M-E0F1	Mahkota	Yes, indirect	Enough is Enough	Eyes on the Forest	2018	Jun	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Berlian Inti Mekar (Rengat)	Yes, indirect	Illegal Sourcing	Fuji Oil has been engaging with our direct supplier regarding Berlian Inti Mekar Rengat. Our direct supplier is working with BIM on TTP and hoping to achieve 100% TTP. However progress is slow. The last update from Berlian Inti Mekar was at the end of May, at 59.43% TTP.	Closed
127	241M-ME21	Makin Group/ Matahari Kahuripan Indonesia	Yes, indirect	ME21	ME	2019	Nov	between February 25, 2019 and September 6, 2019 a total of 79 hectares of forest were cleared in the PT Cipta Karsa Kahuripan concession	Cipta Karsa Kahuripan	No	Deforestation	Makin Group clarified the PT CKK do not own the location permit for the concession mentioned in the report. Similar to PT MKK case, PT CKK never conducted any activities including pre-survey on the land after received the letter from Bupati Ketapang dated 1 June 2005. They have communicated this matter to Bupati Ketapang in August 2019. Makin has shared with Apical the PT CKK letter to Bupati Ketapang on this matter.	Invalid
128	243M-ME17	Makin Group/ Matahari Kahuripan Indonesia	Yes, indirect	ME17	ME	2019	Jul	between January 5, 2019 and June 29, 2019 a total of 25 hectares of peat forest were cleared in the PT Mekar Karya Kahuripan concession	Mekar Karya Kahuripan	No	Deforestation	13/4/20 With MAKIN's permission, GAR has shared with Mighty Earth confidential copies of Notary Act regarding the deactivation of PT MKK/PT CKK operation dated 15 Sep 2016 and copies of official letter to the Ketapang Government/Regent dated 19 Aug 2019. The Land Agency Office in Ketapang Regency acknowledged receipt as evidenced by stamp and signature dated 21 Aug 2019 on the letter. The letter informed the Ketapang Government/Regent of the following: a) There had been no pre-survey nor any activity since the the land was reserved on 1 June 2005 (for palm oil development purpose) b) The company acknowledged that the validity of the Land Reservation was automatically canceled having exceeded the allocated six months time frame c) As per the attached copies of Notary Acts, the operation of the company has ceased since 15 Sep 2016 d) The company clarified again that it had not performed any activity in the reserved area since the issuance of The Ketapang Regent's Decree on 1 Jun 2005	Closed
129	243M-ME21	Makin Group/ Matahari Kahuripan Indonesia	Yes, indirect	ME21	ME	2019	Nov	~12 ha Sept. 16 – Oct. 15, 2019	Mekar Karya Kahuripan	No	Deforestation	The land clearing was not conducted by Makin as they have a moratorium in place and had ceased all operation at PT Mekar Karya Kahuripan since 2016. We are still engaging with the supplier in identifying which external parties has conducted the clearance at the concession.	Closed
130	243M-ME27	Makin Group/ Matahari Kahuripan Indonesia	Yes, indirect	ME27	ME	2020	May	March 16 - April 15 2020, 12.00ha	Mekar Karya Kahuripan	No	Deforestation/Peat Development	13/4/20 With MAKIN's permission, GAR has shared with Mighty Earth confidential copies of Notary Act regarding the deactivation of PT MKK/PT CKK operation dated 15 Sep 2016 and copies of official letter to the Ketapang Government/Regent dated 19 Aug 2019. The Land Agency Office in Ketapang Regency acknowledged receipt as evidenced by stamp and signature dated 21 Aug 2019 on the letter.	Invalid
131	243M-ME28	Makin Group/ Matahari Kahuripan Indonesia	Yes, indirect	ME28	ME	2020	Jun	66ha, 4/21/20 - 5/21/20	Mekar Karya Kahuripan	No	Deforestation/Peat Development	13/4/20 With MAKIN's permission, GAR has shared with Mighty Earth confidential copies of Notary Act regarding the deactivation of PT MKK/PT CKK operation dated 15 Sep 2016 and copies of official letter to the Ketapang Government/Regent dated 19 Aug 2019. The Land Agency Office in Ketapang Regency acknowledged receipt as evidenced by stamp and signature dated 21 Aug 2019 on the letter.	Invalid
132	298NonG-E0F1	Makmur Andalan Sawit	Yes, indirect	Enough is Enough	Eyes on the Forest	2018	Jun	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Makmur Andalan Sawit	Yes, indirect	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
133	505P-ME29	Mitra Andalan Sejahtera	No	ME29	ME	2020	Jul	12ha, July 9, 2019 - June 9, 2020	Mitra Andalan Sejahtera	No	Deforestation	30/7/20 PT MAS informed GAR 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/2EZv0HJ . PT MAS also shared with GAR its HGU boundary (with grids/coordinates) for further spatial analysis.	No purchase
134	130M-EIA	Mr ikhansudin	No	Yes	EIA	2022	Dec	N/A	Permata Sawit Mandiri	No	Deforestation	*BT Permata Sawit Mandiri (PT PSM) oRS mentioned by EIA, Fuji indirect supplier (Goodhope) has stopped purchase from PT PSM oRS for Bumitama (Fuji indirect supplier as well), Bumitama confirmed that they have suspended PT PSM since Aug 2022.	Stop purchase
135	130G-ME24	Mr ikhansudin	No	ME24	ME	2020	Feb	~40ha December 15, 2019-January 15, 2019	Permata Sawit Mandiri	No	Deforestation	Genting has confirmed that they have disposed of their interest in PT PSM in 2017 to a business partner and Genting does not has any management control over PT PSM	Invalid
136	262M-ME10	Mulia Sawit Agro (7th Deforestor)	No	ME10	ME	2018	Nov	between August 27 and October 31, 2018, a total of 383 hectares of peat were cleared in the PT Persada Era Agro Kencana concession.	Persada Era Agro Kencana	No	Deforestation	Not a supplier to Wilmar	No purchase
137	262M-ME11	Mulia Sawit Agro (7th Deforestor)	No	ME11	ME	2018	Dec	between September 25 and December 1, 2018, a total of 200 hectares of peat were developed in Area A of the PT Persada Era Agro Kencana concession. Also, between October 31 and December 5, 2018, a total 189 hectares of peat forest were developed in Area B of the PT Persada Era Agro Kencana concession.	Persada Era Agro Kencana	No	Deforestation, Peat Development	Not a supplier to Wilmar	No purchase
138	262M-ME12	Mulia Sawit Agro (7th Deforestor)	No	ME12	ME	2019	Jan	between December 5, 2018 and January 7, 2019, a total of 189 hectares of peat forest were developed in the PT Persada Era Agro Kencana concession	Persada Era Agro Kencana	No	Deforestation	Not a supplier to Wilmar	No purchase
139	262M-ME15	Mulia Sawit Agro (7th Deforestor)	No	ME15	ME	2019	May	between March 19, 2019 and May 4, 2019 a total of 419 hectares of peatland was cleared, 144 hectares of peat forest were cleared, and 188 hectares of forest were prepared for clearance in the PT Persada Era Agro Kencana concession.	Persada Era Agro Kencana	No	Deforestation, Clearance prep/Stacking lines	Not a supplier to Wilmar	No purchase
140	262M-ME16	Mulia Sawit Agro (7th Deforestor)	No	ME16	ME	2019	Jun	~99 ha April 19 - May 18, 2019	Persada Era Agro Kencana	No	Deforestation	Not a supplier to Wilmar	No purchase
141	262M-ME20	Mulia Sawit Agro (7th Deforestor)	No	ME20	ME	2019	Oct	~165ha August 15 - September 15, 2019	Persada Era Agro Kencana	No	Deforestation	Not a supplier to Wilmar	No purchase
142	262M-ME22	Mulia Sawit Agro (7th Deforestor)	No	ME22	ME	2019	Dec	~76ha October 15- November 14, 2019	Persada Era Agro Kencana	No	Deforestation	Not a supplier to Wilmar	No purchase
143	262M-ME24	Mulia Sawit Agro (7th Deforestor)	No	ME24	ME	2020	Feb	~3ha December 15, 2019-January 15, 2019	Persada Era Agro Kencana	No	Deforestation	Not a supplier to Wilmar	No purchase
144	262M-ME24 (B)	Mulia Sawit Agro (7th Deforestor)	No	ME24	ME	2020	Feb	~14ha December 15, 2019-January 15, 2019	Persada Era Agro Kencana	No	Deforestation	Not a supplier to Wilmar	No purchase
145	262M-ME25	Mulia Sawit Agro (7th Deforestor)	No	ME25	ME	2020	Mar	September 6, 2019 to 11 Feb 2020, 912ha forest were cleared and 974ha were prepared to clear.	Persada Era Agro Kencana	No	Deforestation, Clearance prep/Stacking lines	Not a supplier to Wilmar	No purchase
146	262M-ME9	Mulia Sawit Agro (7th Deforestor)	No	ME9	ME	2018	Oct	between August 27 and September 25, 2018, a total of 129 hectares of peat forest was cleared in the PT Persada Era Agro Kencana concession.	Persada Era Agro Kencana	No	Deforestation	Not a supplier to Wilmar	No purchase
147	263M-ME22	Mulia Sawit Agro (7th Deforestor)	No	ME22	ME	2019	Dec	between March 20, 2019 and October 20, 2019 a total of 936 hectares of forest were cleared and 192 hectares were prepared for clearance in the PT Persada Sejahtera Agro Makmur concession	Persada Sejahtera Agro Makmur	No	Deforestation, Clearance prep/Stacking lines	Not a supplier to Wilmar	No purchase
148	594M-ME37	Musim Mas	Yes, direct	ME37	ME	2021	Dec	Satellite imagery (see below) shows that between May and July 2021 a total of 6.6 hectares of forest (HCS) was cleared in the PT Multipersada Gatramegah concession. (Imagery:	Multipersada Gatramegah	No	Deforestation	the area in question, approximately 6.6 hectares at PT Multipersada Gatramegah (PT MPG), is neither HCV nor HCS area. This area has been assessed and covered under the following assessment reports: 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); 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)); c) This area has undergone the RSPD NPP process (PT Harisa Agro Lestari RSPD - Roundtable on Sustainable Palm Oil). All reports are published and can be easily accessed on HCVRN, HCSA, and RSPD websites, respectively. The October 2020 Public Summary referred in the allegations was not for this area but an extension of PT Multipersada Gatramegah. We have also sent these clarifications to Mighty Earth accordingly.	Invalid
149	267M-ME10	Musirawas Group	No	ME10	ME	2018	Nov	between August 20 and November 5, 2018, a total of 528 hectares of peat were developed in the PT Sumur Pandanwangi concession	Sumur Pandanwangi	No	Deforestation	All the direct suppliers have stopped purchase from Musirawas Group. No purchase reflected in H2 2020 Traceability	No purchase
150	267M-ME11	Musirawas Group	No	ME11	ME	2018	Dec	between November 5 and December 10, 2018, a total of 269 hectares of peat were developed in the PT Sumur Pandanwangi concession	Sumur Pandanwangi	No	Peat Development	All the direct suppliers have stopped purchase from Musirawas Group. No purchase reflected in H2 2021 Traceability	No purchase
151	267M-ME6	Musirawas Group	No	ME6	ME	2018	Jul	period April 24 to July 11, 2018, a total of 243 hectares of peat were developed in the PT Sumur Pandanwangi concession	Sumur Pandanwangi	No	Peat Development	All the direct suppliers have stopped purchase from Musirawas Group. No purchase reflected in H2 2020 Traceability	No purchase
152	268N-RAN10	Nafasindo	Yes, indirect	Community Struggles for Land Rights and Livelihoods in South Sulawesi region	RAN	2019	Nov	seized nearly 2000 hectares of community lands for palm oil development, despite active opposition from communities	Nafasindo	Yes, indirect	Community Rights	Nafasindo explained that was due to wrong data issued by the provincial authority, BPN Kanwil Prop Aceh (Aceh Province Land Agency). The correct data is based on the measurement conducted by the national authority, BPN RI (National Land Agency). In the H	Closed
153	15N-ME16	Non-Group	No	ME16	ME	2019	Jun	between April 17, 2019 and May 27, 2019 a total of 115 hectares of forest were cleared and 40 hectares were prepared for clearance in the PT Mentehbi Mitra Lestari concession	Mentehbi Mitra Lestari	No	Deforestation, Clearance prep/Stacking lines	Divested since 2017	Invalid
154	15N-ME20	Non-Group	No	ME20	ME	2019	Oct	~188ha August 15 - September 15, 2019	Mentehbi Mitra Lestari	No	Deforestation	Musim Mas (29 July 2019) PT. Bakrie Sumatera Plantation, Tbk has informed us that PT Mentehbi Mitra Lestari is not part of the Bakrie Group.	Invalid
155	15N-ME22	Non-Group	No	ME22	ME	2019	Dec	~75ha October 15- November 14, 2019	Mentehbi Mitra Lestari	No	Deforestation	GAR and Bakrie Sumatera Plantation (BSP) had a meeting. BSP stated once again that MML has not been part of BSP since 2017. BSP shared relevant documents i.e. Notary Acts of shares divestment dated 9 November 2017. GAR requested that BSP management make a public announcement re the share divestment. I can confirm with you that both Indo Alam and Indo Sawit Perkasa are not in our supply chain.	Invalid
156	288NonG-RAN4	Non-Group	No	Lower Ecosystem Updates	RAN	2018	Nov	Tripa Peatland	Indo Alam	No	Deforestation	We have also informed our suppliers to make it clear that these two companies are to be excluded from their supply bases. If any of our suppliers are found to be buying from them, we will remove them from our supply chain.	Suspended
157	289NonG-RAN4	Non-Group	No	Lower Ecosystem Updates	RAN	2018	Nov	Tripa Peatland	Indo Sawit Perkasa	No	Deforestation	Site visit report and action plan on ISP published on Sustainability Dashboard: http://bit.ly/2Krcr1l	Suspended
158	290NonG-RAN13	Non-Group	No	Will Resist and Mars Intergo to protect Indonesia's peatlands	RAN	2020	Jun	NDPE	Kallista Alam	No	Fire, peatland, land rights	PT Kallista Alam mill does not supply GAR refinery.	No Purchase
159	301NonG-RAN4	Non-Group	No	Lower Ecosystem Updates	RAN	2018	Nov	Tripa Peatland	Nia Yulided	No	Deforestation	Nia Yulided under ensem sawita grievance. It is one of the 12 palm oil concessions located within the threatened lowland rainforest and peatlands. However, GAR has already engaged Ensem Sawita and they have achieved 100% TTP with the joint evaluation of MM, GAR and TFF. While Wilmar: Wilmar met with PT ES on 28 July 2017. PT ES informed that they have ceased sourcing from PT ABN since early July 2017 when they were alerted that PT ABN's fruits had entered their supply chain. PT ES decided not to resume purchase from PT ABN until this FFB supplier has been assessed and implemented the necessary corrective actions as per recommended by an independent assessor. While PT ES is committed to close the gaps identified during the assessment, we continue to monitor their progress, which includes regular physical meetings with PT ES where we will provide support to improve their sourcing practices. Our last meeting with PT ES was conducted on 17 January 2020.	No Purchase
160	283NonG-RAN17	Non-Group	No	Major Brands and Banks Complicit in the Production of Conflict Palm Oil on Sulu Community Lands in Indonesia	RAN	2020	Aug	Sourcing from DPL which is alleged of land grabbing	Dua Perkasa Lestari (DPL)	No	Land Grabbing	DPL is an estate company (sells only FFB). GAR doesn't have owned mills in Aceh, so, logically, GAR doesn't buy FFB from DPL. DPL is not GAR's direct supplier. • However, DPL is indeed in GAR supply chain through our third-party supplier mill i.e. PT Beurata Subur Persada. • Bottom line: Correct, DPL is in GAR supply chain.	Stop purchase

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161	277Non-G-RAN22	Non-Group	No	https://www.ran.org/news-watch/carbon-bomb-scandal-big-brand-drinking-climate-disaster-for-palm-oil/	RAN	2022	Sep	Sourcing from illegal plantations located within the Aceh Singkil Wildlife Reserve	Bangun Sempurna Lestari	No	Illegal Sourcing from Singkil Wildlife Reserve	MM is actively investigating the information in the report. They have also carried out initial spatial analysis and are reaching out to the relevant suppliers. They have also provided an initial response to RAN. Aceh constitutes to about 5-10% of MM's total volume sourcing. As for the specific volume sourcing handled by PT BSL to MM and Alpan to PT BSL, we are asking MM for further updates. 04 October 2022 PT BSL contacted Ibu Nasti regarding RAN report. Based on Ibu Nasti's clarification letter that has been acknowledged by Head of Kampong Binanga, Runding Village, it is stated that Ibu Nasti's farm located between Pasar Runding village and Oboh Village is not inside Rawa Singkil Wildlife Reserve. 10 October 2022 Musim Mas explained that based on RAN report, Ibu Nasti's farm is not only located on that 1 location. Based on Musim Mas spatial analysis, it was found that the farm partly falls inside Rawa Singkil Wildlife Reserve. 17 October 2022 PT BSL has conducted a verification based on the coordinates provided by RAN and found that the location of Ibu Nasti's farm is not in line with the NDPE policy. Therefore, PT BSL has decided to stop sourcing FFB from Ibu Nasti since 18 October 2022. We will monitor the implementation of PT BSL's commitment, based on the above information.	Stop purchase
162	336N-ME23	NPC Resources Bhd	Yes, indirect	ME23	ME	2020	Jan	Satellite imagery (see below) shows that between September 2, 2019 and November 27, 2019 a total of 1047 hectares of forest were cleared in the PT Sumber Alam Selaras concession. (Imagery © 2019 Planet)	Sumber Alam Selaras	No	Deforestation	NPC has explained, during that period, the weather in Kalimantan was extremely dry and coupled with strong winds, fires spread from the surrounding areas into their concession which destroyed some of their planted palm. Our consultant, Aidenvironment, has similarly confirmed that fire was the cause of the forest loss. This is not deforestation to plant palm oil. NPC/PT SAS have provided documentations and photographs related to their fire control measures.	Invalid
163	336N-ME25	NPC Resources Bhd	Yes, indirect	ME25	ME	2020	Mar	Between 15 January to 17 February 2020, 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.	Invalid
164	336N-ME27	NPC Resources Bhd	Yes, indirect	ME27	ME	2020	May	March 16 - April 15 2020, 101.69ha	Sumber Alam Selaras	No	Deforestation/Peat Development	We concluded that all clearing alerts of PT SAS in RRR 25, 26, 27, 29 occurred inside the PT SAS' 1047ha cleared area reported in RRR 23 which turned out to suffer fire burn in late 2019.	Invalid
165	336N-ME29	NPC Resources Bhd	Yes, indirect	ME29	ME	2020	Jul	6ha, May 15, 2020- June 14, 2020	Sumber Alam Selaras	No	Deforestation/Peat Development	1. In Jan - Dec'2019, Mewah sourced CPKO indirectly from NPC Resources from IOI Edible Oils (Sandakan). However, NPC Resources Bhd is no longer in Mewah supply chain since Jan - Jun'20. 2. Please refer to our latest traceability declaration at: http://mewahgroup.com/Sustainability_Traceability.html 3. Based on our last engagement with IOI, NPC has a NDPE commitment in place since Sept 2018. NPC has made commitments to protect HCV/HCS areas and their consultant has prepared an Integrated Conservation Land Use Plan to meet NDPE requirements; Furthermore HCV/HCS assessments will be performed prior to any future new plantings.	Invalid
166	337N-ME19	Nurdin Tambubolon Corporation (NT Corp)	No	ME19	ME	2019	Sep	between February 7, 2019 and June 14, 2019 a total of 21 hectares of forest were cleared in the PT Bintang Sakti Lenggana concession	Bintang Sakti Lenggana	No	Deforestation	Supplier found no deforestation taken place, area was planted with other crops prior covering to palm. Supporting evidences and photos have been submitted. Wilmar 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 monitoring shall wait for HCV/HCS assessment	No purchase
167	574P-OTH1	Padasa Enam Utama	Yes, indirect	Tempo and Friends Report (Sent by customer)	Others	2021	Oct	a. Suspected of developing plantations in the convertible production forest (HPK) and protected forest (HL) in Koto Kampar, Riau b. Suspected of purchasing, storing, processing fresh fruit bunches harvested from the area of protected forest in Koto Kampar, Riau	Padasa Enam Utama	Yes, indirect	Illegal Sourcing	1. PT PEU (Koto Kampar) is a holder of an HGU title No. 14/HGU/BNP/92 issued by the National Land Agency in 1992 (can you imagine nearly 30 years ago). HGU is the highest "rank/strata" of land title a palm oil company can possibly obtain. The government (National Land Agency knows best) wouldn't have granted the HGU title for PT PEU if there had been an overlapping issue. 2. PT PEU is also a holder of ISPO certificate (Indonesian Sustainable Palm Oil). Legality is the most important aspects (priority) in ISPO's principles and Criteria. See Principle No.1 in the table here (first and foremost): https://peraturan.go.id/common/dokumen/bn/2020/bn1377-2020.pdf 3. And by the way PT PEU's ISPO certificate has been extended for 19 July 2021 - 18 Juli 2026 period, see table No.7 here https://www.mutuhiiau.com/index.php/klien/ispo 4. GAR and PT PEU have agreed on the site visit back in June or July and GAR is currently reviewing the information and preparing the report. Suspected of purchasing, storing, processing fresh fruit bunches harvested from the area of protected forest in Koto Kampar, Riau: With the spirit of sincerity and presumption of innocence, we will study the evidence provided in the report, discuss the issue with PT PEU management, do the necessary verification/assessment process and come up with a time-bound action plan. The result of the whole process will become the basis for GAR's decision / position on further commercial relationship with PT PEU. We will also register the case in our grievance tracker so that stakeholders can follow the progress.	Monitoring
168	341P-ME13	Palma Serasih	Yes, indirect	ME13	ME	2019	Mar	between January 4, 2019 and February 7, 2019, a total of 102 hectares of forest were cleared in the PT Global Primatama Mandiri concession	Global Primatama Mandiri	No	Deforestation	We have temporarily ceased entering new contract with the group.	Monitoring
169	341P-ME21	Palma Serasih	Yes, indirect	ME21	ME	2019	Nov	19 ha Sept. 16 - Oct. 15, 2019	Global Primatama Mandiri	No	Deforestation	We have temporarily ceased entering new contract with the group.	Monitoring
170	347P-EOF1	Peputra	Yes, indirect	Enough is Enough	Eyes on the Forest	2018	Jun	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Peputra Supra Jaya	Yes, indirect	Illegal Sourcing	Fuji Oil has been engaging with our direct supplier regarding these companies. As according to our direct supplier, WWF and PT.PSI are piloting innovative traceability solutions to stop deforestation and identify illegal supplies.	Closed
171	28A-RAN2	Perkebunan Lembah Bhakti 2	Yes, indirect	PT. Indo Sweet Persada caught destroying the landward rainforests of Singkil-Bangkung	RAN	2017	Mar	high risk palm oil mills that may be driving the destruction of the Singkil-Bengkung forests and peatlands	Perkebunan Lembah Bhakti II	Yes, indirect	Sourcing illegal FFB from Leuser	Musim Mas (23 September 2019) - kindly find responses	Closed
172	349P-ME15	Perkebunan Nusantara	Yes, indirect	ME15	ME	2019	May	Deforestation - 18 ha	Perkebunan Nusantara II Prafi	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 Prafi mill, an oil mill in alleged area, has been sold to PT Yongjing Investindo and is not part of PTPN2. Therefore, we will close this grievance.	Invalid
173	350P-RAN4	Perkebunan Nusantara	Yes, indirect	Leuser Ecosystem Updates	RAN	2018	Nov	Tripa Peatland	Blang Tualang	No	Deforestation	Fuji Oil has been engaging with our direct supplier regarding PTPN1. Our direct supplier is currently reaching out to PTPN 1 and has pointed out that legally PTPN has no issues but our direct supplier is still following up on the concerns of Leuser Ecosystem. They have received maps showing that no new development has taken place, however they are following up with them for a better quality map in order to analyse it. However, not much response from PTPN 1 and therefore they are working with other major suppliers on PTPN 1 case. Internal satellite monitoring has been established. Mar-21: PTPN 1 is still waiting for the results of the spatial/renewal analysis.	Monitoring
174	497P-RAN13	Permata Hijau Group	Yes, directly	Will Nestle and Mars intervene to protect Indonesia's peatlands?	RAN	2020	Jun	Buying from Kallista Alam who is in violation of NDPE	Permata Hijau Palm Oleo	No	Fire, peatland, land rights	PTPN 1 is in the process of selecting a consultant to do Integrated Assessment of High Conservation Value (HCV)/High Carbon Stock (HCS). Permata Hijau is a refinery. In other words, PH is our competitor (because GAR position is also as refinery)	Closed
175	351P-EOF1	Persada Alam Jaya	Yes, indirect	Enough is Enough	Eyes on the Forest	2018	Jun	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Persada Alam Jaya	Yes, indirect	Illegal Sourcing	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 Katia Sawit Programme. Our direct supplier is collaborating with Koltiva in mapping PAJ FFB sources and developing the traceability system (using mobile application). The programme has now started and will be completed in March 2020.	Closed
176	353P-ME27	Pinehill Pacific Bhd	No	ME27	ME	2020	May	March 16 - April 15 2020, 22.3ha	Makmur Jaya Malindo	No	Deforestation	As of Apr-21, PT PAJ has achieved 100% TTP. In light of this progress, we have closed this grievance. No verified deforestation inside the concession of PT MJM thus far.	No purchase
177	353P-ME18	Pinehill Pacific Bhd	No	ME18	ME	2019	Aug	between May 19, 2019 and July 5, 2019 a total of 21 hectares of forest were cleared in the PT Makmur Jaya Malindo concession.	Makmur Jaya Malindo	No	Deforestation	MEWAH (11 Oct 2019): a) PT Makmur Jaya Malindo ("PT MJM"), was a subsidiary of Pinehill Pacific Bhd. b) However, it has later divested their Indonesia operations and it no longer had management control over PT MJM.	No purchase
178	353P-ME28	Pinehill Pacific Bhd	No	ME28	ME	2020	Jun	22ha, 4/21/20 - 5/21/20	Makmur Jaya Malindo	No	Deforestation/Peat Development	August 2019: IOI do not source oil from PT MJM. Pinehill Pacific Bhd was previously an indirect supplier to IOI in Malaysia. However, Pinehill Pacific Bhd has divested their Malaysian operations and they are no longer associated with PT MJM. No purchase from Pinehill Pacific and PT MJM	No purchase
179	366Q-ME27	QL Resources Sdn Bhd	Yes, indirect	ME27	ME	2020	May	between December 22, 2019 and March 16, 2020 a total of 25ha of forest were cleared in the concession	Pipit Mutiara Indah	Yes, indirect	Deforestation	Land clearing was not conducted by the company, it happened outside their concession boundary.	Invalid
180	366Q-ME28	QL Resources Sdn Bhd	Yes, indirect	ME28	ME	2020	Jun	between December 22, 2020 and April 20, 2020 a total of 7 hectares of forest were cleared in the PT Pipit Mutiara Indah concession	Pipit Mutiara Indah	Yes, indirect	Deforestation	Land clearing was not conducted by the company, it happened outside their concession boundary.	Invalid
181	367R-RAN4	Raja Marga	Yes, indirect	Leuser Ecosystem Updates	RAN	2018	Nov	Tripa Peatland	Raja Marga	Yes, indirect	Deforestation. Sourcing illegal FFB from Leuser.	GAR published site visit report and recommendations/action plan on DPL and the five suppliers in 50km FFB catchment area (SPS2,SNRM,BSP,RM,UND): http://bit.ly/2Kpq2tj	Closed
182	575R-OTH1	Rezeki Kencana	Yes, indirect	Tempo and Friends Report (Sent by customer)	Others	2021	Oct	a. Suspected of developing a plantation in a protected forest in Sei Deras Village, Teluk Pakedal Subdistrict, Kubu Raya Regency, West Kalimantan b. Suspected of purchasing, storing, processing, and marketing fresh fruit bunches harvested from plantations within protected forest area in Sei Deras Village, Teluk Pakedal Subdistrict, Kubu Raya Regency, West Kalimantan.	Rezeki Kencana	Yes, indirect	Illegal Sourcing	Apical no longer sourcing from Rezeki Kencana in Q4 2021 Oct 2022 •R commitment from Julong group has been received as of the end of September 2022. •The commitment indicates temporary suspension of land clearance effective 1st October 2022. RGE will continue working with TPL on: Strengthening its sustainability policies and commitments to further align with the RGE ESG framework; Adopting industry standards, guidance and best practice in sustainable forest management, responsible manufacturing, protection of human rights and community well-being, and stakeholder engagement; Implementing a robust framework of transparency and disclosure of its progress and challenges. Over the past years, TPL has progressed on its sustainability commitments having adopted the No Deforestation, No Peat and No Exploitation (NDPE) pledge in its Sustainability Policy since 2015. Close to 60% of its concession area is allocated to conservation and community livelihood. A High Carbon Stock Assessment has been conducted, awaiting completion of the quality assurance review this year TPL has been working with the Indonesian Government on the recognition and resolution of land claims by indigenous and local communities where 9 of the 10 claims recognized by the Indonesian Government and the local communities on developing solutions to the remaining land	Moratorium
183	555R-RAN20	RGE Group	No	The Forest is part of us	RAN	2022	Apr	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	Adopting industry standards, guidance and best practice in sustainable forest management, responsible manufacturing, protection of human rights and community well-being, and stakeholder engagement; Implementing a robust framework of transparency and disclosure of its progress and challenges. Over the past years, TPL has progressed on its sustainability commitments having adopted the No Deforestation, No Peat and No Exploitation (NDPE) pledge in its Sustainability Policy since 2015. Close to 60% of its concession area is allocated to conservation and community livelihood. A High Carbon Stock Assessment has been conducted, awaiting completion of the quality assurance review this year TPL has been working with the Indonesian Government on the recognition and resolution of land claims by indigenous and local communities where 9 of the 10 claims recognized by the Indonesian Government and the local communities on developing solutions to the remaining land	Monitoring
184	572R-GW1	Rimbunan Hijau Group	Yes, indirect	The true price of palm oil	Global Witness	2021	Oct	Clearing of Indigenous communities lands, unsafe working conditions and lack of proper safety equipment	Mamusi	No	Violating Community Land Rights, Exploitation	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
185	372R-ME18	Rimbunan Hijau Group	Yes, indirect	ME18	ME	2019	Aug	between May 20, 2019 and July 31, 2019 a total of 16 hectares of peat were cleared and 14 hectares were prepared for clearance in the Erajaya Synergy Sdn Bhd (Lassa division, part of LPF (0029) concession	Erajaya Synergy Sdn Bhd	No	Peat Development, Clearance prep/stacking lines	Land clearing was reported in several areas based on the RRR 18. While a small portion was cleared for non-palm planting related operation, most of the area was illegally cleared by local communities.	Invalid
186	380R-ME12	Rimbunan Hijau Group	Yes, indirect	ME12	ME	2019	Jan	between November 3, 2018 to January 11, 2019 a total of 85 hectares of forest were cleared in LPF 0024 concession	Jaya Tiasa Holdings Berhad	No	Deforestation	The land clearing is not related to oil palm development	Invalid

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187	547R-ME34	Rimbunan Hijau Group	Yes,indirect	ME34	ME	2021	Jun	Satellite imagery shows that between the period June/Aug 2020 and April 2021,2021,~614 hectares of forest were logged/cleared within the Rimbunan Hijau LPF 0026 concession.	LPF 0026	No	Deforestation	The land clearing is not related to oil palm development	Invalid
188	507R-ME29	Rimbunan Hijau Group	Yes,indirect	ME29	ME	2020	Jul	4ha, Feb 11, 2020 - May 6, 2020	PJP Pelita Lundu Plantation Sdn Bhd	No	Deforestation	he 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.	Invalid
189	375R-ME17	Rimbunan Hijau Group	Yes,indirect	ME17	ME	2019	Jul	between March 12, 2019 and July 7, 2019 a total of 40 hectares of peat were developed and 58 hectares were prepared for clearance in the Poh Zhen Sdn Bhd concession	Poh Zhen Sdn Bhd	No	Peat Development, Clearance prep/stacking lines	The land clearing is not related to oil palm development.	Invalid
190	375R-ME20	Rimbunan Hijau Group	Yes,indirect	ME20	ME	2019	Oct	~31 ha August 15 – September 15, 2019	Poh Zhen Sdn Bhd	No	Deforestation	The land clearing is not related to oil palm development.	Invalid
191	375R-ME27	Rimbunan Hijau Group	Yes,indirect	ME27	ME	2020	May	March 16 - April 15 2020, 7.89ha	Poh Zhen Sdn Bhd	No	Deforestation/Peat Development	The land clearing is not related to oil palm development.	Invalid
192	375R-ME29	Rimbunan Hijau Group	Yes,indirect	ME29	ME	2020	Jul	66ha peatland, July 31, 2019 - May 26, 2020	Poh Zhen Sdn Bhd	No	Deforestation	The land clearing is not related to oil palm development	Invalid
193	376R-ME19	Rimbunan Hijau Group	Yes,indirect	ME19	ME	2019	Sep	between May 5, 2019 and August 18, 2019 a total of 37 hectares of forest were prepared for clearance in the RH Plantation (Selangor Estate) concession.	RH Plantation (Selangor Estate)	No	Clearance prep/Stacking Lines	The land clearing is not related to oil palm developme	Invalid
194	377R-ME21	Rimbunan Hijau Group	Yes,indirect	ME21	ME	2019	Nov	between September 22, 2018 and April 17, 2019 a total of 12 hectares of forest were cleared in the DDB Bewan Plantation Sdn Bhd concession	Rimbunan Sawit Sdn Bhd (Simunjan Estate)	No	Deforestation	Land clearing was not done by the company, it was illegal encroachment by surrounding communities.	Invalid
195	378R-ME21	Rimbunan Hijau Group	Yes,indirect	ME21	ME	2019	Nov	between May 11, 2019 and September 24, 2019 a total of 15 hectares of forest were cleared in the Timrest Sdn Bhd concession.	Timrest Sdn Bhd	No	Deforestation	Land clearing was not conducted by the company, it happened outside their concession boundary.	Invalid
196	378R-ME27	Rimbunan Hijau Group	Yes,indirect	ME27	ME	2020	May	March 16 - April 15 2020, 9.74ha	Timrest Sdn Bhd	No	Deforestation/Peat Development	Wilmar has already gotten written commitment and the group wide concession maps from RH since 2018, hence we are able to conduct regular monitoring and ensure there was no deforestation for oil palm development by RH group since then.	Invalid
197	378R-ME28	Rimbunan Hijau Group	Yes,indirect	ME28	ME	2020	Jun	6ha, 4/21/20 - 5/21/20	Timrest Sdn Bhd	No	Deforestation/Peat Development	Wilmar has already gotten written commitment and the group wide concession maps from RH since 2018, hence we are able to conduct regular monitoring and ensure there was no deforestation for oil palm development by RH group since then.	Invalid
198	379R-ME18	Rimbunan Hijau Group	Yes,indirect	ME18	ME	2019	Aug	between May 25, 2019 and August 1, 2019 a total of 4 hectares of peat were cleared in the Woodjaya Sdn Bhd (Lot 197) concession.	Woodjaya Sdn Bhd (Lot 197)	No	Peat Development	The area in question is an NCR land, where the 4ha clearance was done by communities for the planting of pineapple	Invalid
199	379R-ME27	Rimbunan Hijau Group	Yes,indirect	ME27	ME	2020	May	March 16 - April 15 2020, 16.84ha	Woodjaya Sdn Bhd (Lot 197)	No	Deforestation/Peat Development	Wilmar has already gotten written commitment and the group wide concession maps from RH since 2018, hence we are able to conduct regular monitoring and ensure there was no deforestation for oil palm development by RH group since then.	Closed
200	311NonG-RAN3	Runding Putra Persada	Yes,Indirect	Deforestation and Fires Continue to Destroy Precious Indonesian Rainforests	RAN	2018	Apr	Supplier Laot Bankgo deforestation	Runding Putra Persada	Yes,indirect	Sourcing illegal FFB from Leuser	GAR 23 September 2019 - kindly find response	Closed
201	631R-RAN22	Runding Putra Persada	Yes,indirect	https://www.ran.org/leuser-watch/carbon-bomb-scientists-big-brands-driving-climate-disaster-for-palm-oil/	RAN	2022	Sep	Sourcing from illegal plantations located within the Aceh Singkil Wildlife Reserve	Runding Putra Persada	Yes,indirect	Illegal Sourcing from Singkil Wildlife Reserve	AS PT RPP has achieved 100% TTP, they were able to check the sourcing information. The dealer, CV Buana Indah is currently not in PT RPP list, however as the sourcing is dynamic, this could change". PT RPP is checking their sourcing information again to confirm. If PT RPP is indeed sourcing from CV Buana Indah, they will take action accordingly. GAR is arranging a visit to PT RPP next week to gather more information. They have also registered this case on their public grievance log.	Closed
202	3865-GP1	Salim/ Indoagri	No	Moment of Truth	Greenpeace	2018	Mar	1. Deforestation: recent deforestation, including of land where palm oil development is illegal 2. Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations 3. Use of fire: apparent use of fire in land clearing process	PT Guntia Samba Jaya (PT GSJ)	No	Deforestation and Exploitation	Salim is no longer in our supply chain	Suspended
203	134G-GP1	Samling (Glenealy)	Yes, indirect	Moment of Truth	Greenpeace	2018	March	1. Deforestation: recent deforestation, including of land where palm oil development is illegal 2. Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations 3. Use of fire: apparent use of fire in land clearing process	Myanmar Stark Prestige Plantation (MSPP)	No	Deforestation and Exploitation	KLK has stop purchasing from Gleanely / Samling until they have demonstrated implementation and recovery plan. With that, Fuji has currently no more links to the Samling / Glenealy and we shall await for their return	Suspended
204	135G-GP1	Samling (Glenealy)	Yes, indirect	Moment of Truth	Greenpeace	2018	March	1. Deforestation: recent deforestation, including of land where palm oil development is illegal 2. Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations 3. Use of fire: apparent use of fire in land clearing process	Ome Ome project	No	Deforestation and Exploitation	KLK has stop purchasing from Gleanely / Samling until they have demonstrated implementation and recovery plan. With that, Fuji has currently no more links to the Samling / Glenealy and we shall await for their return	Suspended
205	136G-GP1	Samling (Glenealy)	Yes, indirect	Moment of Truth	Greenpeace	2018	March	1. Deforestation: recent deforestation, including of land where palm oil development is illegal 2. Exploitation and illegality: development without free, prior and informed consent of affected communities, and human rights violations 3. Use of fire: apparent use of fire in land clearing process	Tunas Borneo Plantations	No	Deforestation and Exploitation	KLK has stop purchasing from Gleanely / Samling until they have demonstrated implementation and recovery plan. With that, Fuji has currently no more links to the Samling / Glenealy and we shall await for their return	Suspended
206	394S-ME36	Samling Group	Yes, indirect	ME36	ME	2021	Oct	Satellite imagery (see below) shows that between the 3 month period June August 2020 and August 2021 a total of 417 hectares of forest was cleared in the Samling LPF 0008 Merudi and Batu Belah concession. (Imagery: 2020)	LPF 008 Merudi and Batu Belah	No	Deforestation	Not a supplier to Wilmar. Wilmar has suspended Samling at group level since Jan 2020. However BLD is still Sourcing from Samling checked on 24.08.21	Suspended
207	390S-ME11	Samling Group	Yes, indirect	ME11	ME	2018	Dec	between September 12 and November 30, 2018, a total of 104 hectares of forest were cleared in the LPF/006 Samling-Lana concession	LPF/006 Samling-Lana	No	Deforestation	KLK (Dec 2018) - On the forest clearance allegation highlighted in Mighty Earth Rapid Response Report 11, Samling Group informed that the areas highlighted at Samling-Lana Plantations was actually harvesting of acacia trees planted within the Samling Group's Licensed Planted Forest ("LPF") concession and not oil palm. Checked KLK Supply chain mill list. No longer have Samling.	Suspended
208	566S-ME16	Samling Group	Yes, indirect	ME16	ME	2019	Jun	between May 15, 2019 and May 27, 2019 a total of 6 hectares of forest were cleared and 56 hectares were prepared for clearance in the Samling Jelalong LPF 0007 (Part 2) concession	LPF/007 2) Samling Jelalong (Part 2)	No	Deforestation, Clearance prep/Stacking lines	Not a supplier to Wilmar. Wilmar has suspended Samling at group level since Jan 2020. However BLD is still Sourcing from Samling checked on 24.08.21	Suspended
209	394S-ME30	Samling Group	Yes, indirect	ME30	ME	2020	Aug	61ha between March 29, 2020 July 6, 2020	LPF/008 Marudi & Batu Belah	No	Deforestation	Not a supplier to Wilmar. Wilmar has suspended Samling at group level since Jan 2020. However BLD is still Sourcing from Samling checked on 24.08.21	Suspended
210	394S-ME13	Samling Group	Yes, indirect	ME13	ME	2019	Mar	between January 7, 2019 and February 16, 2019, a total of 44 hectares of forest were cleared in the LPF/0008 Marudi & Batu Belah concession	Samling Reforestation (Bintulu) Sdn Bhd (LPF/0008)	No	Deforestation	Not a supplier to Wilmar. Wilmar has suspended Samling at group level since Jan 2020. However BLD is still Sourcing from Samling checked on 24.08.21	Suspended
211	393S-ME17	Samling Group	Yes, indirect	ME17	ME	2019	Jul	between January 5, 2019 and July 6, 2019 a total of 6 hectares of peat were developed in the Syarikat Samling Timber Sdn Bhd concession	Syarikat Samling Timber Sdn Bhd (LPF 0014)	No	Deforestation	The land clearing is not related to oil palm development	Suspended
212	398S-ME22	Sampoerna Agro	Yes, indirect	ME22	ME	2019	Dec	between June 27, 2019 and November 15, 2019 a total of 84 hectares of forest were cleared in the PT Usaha Agro Indonesia concession.	Usaha Agro Indonesia	Yes,indirect	Deforestation	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
213	399S-RAN9	Samudera Sawit Nabati	Yes,Indirect	Major Brands Again Caught Sourcing Deforestation-Linked Palm Oil	RAN	2019	Oct	PT. Laot Bankgo 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	Samudera Sawit Nabati	Yes,indirect	Deforestation	An action plan was developed and it includes the following: 1. Map showing the high-risk areas, which is to be shared with all FFB suppliers 2. Request all FFB suppliers to commit to sourcing only from outside of the protected areas 3. Stop FFB purchase from suppliers without a signed commitment letter 4. All suppliers should be able to document that FFB sourced are from legal sources (with user rights and not associated with protected areas), and are respectful of social and human rights. Verify the legality of suppliers 5. Develop/update traceability SOP and share it with all suppliers 6. Document the location of direct suppliers (plantations, direct/indirect agents and direct small growers/farmers) and map the Smallholders supply shed, starting with risk-based traceability 7. Develop a traceability action plan The monitoring of the delivery of the action plan will be conducted by Musim Mas.	Closed
214	313NonG-E0F1	Sawit Mas Nusantara	Yes, indirect	Enough is Enough	Eyes on the Forest	2018	Jun	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Sawit Mas Nusantara	Yes, indirect	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
215	252S-ME28	Sawit Sumbermas Sarana Tbk	No	ME28	ME	2020	Jun	8ha, 4/21/20 - 5/21/20	Sawit Mandiri Lestari	No	Deforestation/Peat Development	a. Check EQ's email on SMS group dated 2 Jul 2020. Apical has stopped purchase. Engage to stop purchase and monitor FOC. b. Sawit Sumbermas Sarana (SMS) is also known as Citra Borneo Indah group of which is listed in Fuji Oil's supplier list. c. Verified deforestation in 2020, check the attachment alongside this list.	No purchase
216	407S-ME21	Sentosa Kalimantan Jaya	Yes, indirect	ME21	ME	2019	Nov	~11ha Sept. 16 – Oct. 15, 2019	Sentosa Kalimantan Jaya	Yes,indirect	Deforestation	GAR no longer buy from the company and currently no plan for transaction in the future. Our last purchase was Q2'2020 – more than a year ago. Therefore, with that, we do not regard the company as our supplier.	Closed
217	407S-ME29	Sentosa Kalimantan Jaya	Yes, indirect	ME29	ME	2020	Jul	6ha, May 15, 2020- June 14, 2020	Sentosa Kalimantan Jaya	Yes,indirect	Deforestation/Peat Development	No verified deforestation inside the concession of PT SKJ thus far.	Closed
218	416S-ME27	Shin Yang Group / Sarawak Oil Palms Bhd	Yes, indirect	ME27	ME	2020	May	March 16 - April 15 2020, 47.19ha	Dataran Linau Sdn Bhd (Lot 1 Block 14 Murum LD)	No	Deforestation/Peat Development	1. Our last purchase from SOPB was in Nov'19. However, SOPB/Shin Yang is no longer in Mewah supply chain since Jan – Jun '20. 2. Please refer to our latest traceability declaration at: http://mewahgroup.com/Sustainability_Traceability.html 3. Our management has decided to on hold our procurement from SOPB. 4. GLAD alert, not enough information for investigation.	Monitoring
219	418S-ME21	Shin Yang Group / Sarawak Oil Palms Bhd	Yes, indirect	ME21	ME	2019	Nov	~20 ha Sept. 16 – Oct. 15, 2019	Dataran Seping Sdn Bhd (Adam Oil Palm Estate)	No	Deforestation	Land Clearing occurred due to Illegal encroachment	Invalid
220	420S-ME27	Shin Yang Group / Sarawak Oil Palms Bhd	Yes, indirect	ME27	ME	2020	May	March 16 - April 15 2020, 13.23ha	Linau Sinar Sdn Bhd	No	Deforestation/Peat Development	1. Our last purchase from SOPB was in Nov'19. However, SOPB/Shin Yang is no longer in Mewah supply chain since Jan – Jun'20. 2. Please refer to our latest traceability declaration at: http://mewahgroup.com/Sustainability_Traceability.html 3. Our management has decided to on hold our procurement from SOPB. 4. GLAD alert, not enough information for investigation.	Closed
221	553S-ME35	Shin Yang Group / Sarawak Oil Palms Bhd	Yes, indirect	ME35	ME	2021	Jul	Satellite imagery shows that between December 2019/May 2020 and June 2021, a total of ~423 hectares of forest were cleared in the Shin Yang LPF 0019 concession. Concession	LPF 0019	No	Deforestation	Shin Yang is not a supplier to Wilmar. Wilmar also does not have a direct trading relationship with Shin Yang and their associated company, SOP. The oil from SOP/ Shin Yang got into our supply chain indirectly via their supplier (GAR and Cargill). Wilmar has reached out to GAR and Cargill about the case.	Invalid
222	422S-ME25	Shin Yang Group / Sarawak Oil Palms Bhd	Yes, indirect	ME25	ME	2020	Mar	Between 15 January to 17 February 2020, 7.89ha has been cleared	Shin Yang OP Planting Area (LPF/0018)	No	Deforestation	1. Our last purchase from SOPB was in Nov'19. However, SOPB/Shin Yang is no longer in Mewah supply chain since Jan – Jun'20. 2. Please refer to our latest traceability declaration at: http://mewahgroup.com/Sustainability_Traceability.html 3. Our management has decided to on hold our procurement from SOPB. Clearings found to be in a non-palm entity	Invalid

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223	4225-ME27	Shin Yang Group / Sarawak Oil Palms Bhd	Yes, indirect	ME27	ME	2020	May	March 16 - April 15 2020, 101.11ha	Shin Yang OP Planting Area (LPF/0018)	No	Deforestation/Peat Development	1. Our last purchase from SOPB was in Nov'19. However, SOPB/Shin Yang is no longer in Mewah supply chain since Jan – Jun'20. 2. Please refer to our latest traceability declaration at: http://mewahgroup.com/Sustainability_Traceability.html 3. Our management has decided to on hold our procurement from SOPB. Clearings found to be in a non-palm entity	Invalid
224	4225-ME29	Shin Yang Group / Sarawak Oil Palms Bhd	Yes, indirect	ME29	ME	2020	Jul	10ha, May 15, 2020- June 14, 2020	Shin Yang OP Planting Area (LPF/0018)	No	Deforestation/Peat Development	1. Our last purchase from SOPB was in Nov'19. However, SOPB/Shin Yang is no longer in Mewah supply chain since Jan – Jun'20. 2. Please refer to our latest traceability declaration at: http://mewahgroup.com/Sustainability_Traceability.html 3. Our management has decided to on hold our procurement from SOPB. Clearings found to be in a non-palm entity	Invalid
225	4235-USCP1	Sime Darby Malaysia	Yes, direct	CBP Issues Withhold Release Order on Palm Oil Produced by Forced Labor in Malaysia	US Custom and Border Protection	2020	Dec	Exploitation	Sime Darby Plantation Berhad	Yes, indirect	Exploitation	Please find attached our statement in response to the US Customs and Border Protection's (USCBP) Withhold Release Order (WRO). The statement is also available on our website: https://www.simedarbyplantation.com/media/press-releases/sime-darby-plantation%E2%80%99s-statement-response-us-cbp%E2%80%99s-issuance-of-its-withhold The main next step for us is to work out exactly what failings the USCBP have found in their investigation and their expectations on measures they expect to see in place to rectify these. Unfortunately, there has still been very little shared in terms of the underlying facts and details of their justification for the WRO. We only have the information shared in their statement to work on for now: https://www.cbp.gov/newsroom/national-media-release/cbp-issues-withhold-release-order-palm-oil-produced-forced-labor Sime Darby has been advised that the USCBP has converted the WRO into Finding. The process for Sime Darby Plantation to address this new development remains the same. We are focused on facilitating the completion of Impact's labour assessment. We will engage with the USCBP once the final report is ready and confirms that the company has internal controls and systems in place to support our workers and ensure their well-being. Our published statement is attached for your convenience and also available here: SOP USCBP Statement 28th January 2022	Monitoring
226	4255-ME19	Sime Darby Plantation Berhad	Yes, direct	ME19	ME	2019	Sep	between February 19, 2019 and August 23, 2019 a total of 8 hectares were cleared in the Sime Darby Plantation Sdn Bhd (Derawan, SOU 33) concession	Sime Darby Plantation Sdn Bhd (Derawan, SOU 33)	Yes, indirect	Deforestation	Sime Darby sent GAR an overlay map showing that the LC mentioned by Mighty Earth is located outside Derawan SOU 33 concession.	Invalid
227	4305-ME20	Sin Tek Huat (STH)	Yes, indirect	ME20	ME	2019	Oct	between February 20, 2019 and August 30, 2019 a total of 2 hectares of forest were cleared in the PT Makmur Bersama Asia concession.	Makmur Bersama Asia	No	Deforestation	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. We've received a copy of clarification from head of village on this. According to STH, they only conducted study and survey in PT MBA. We're still engaging with STH to get more information on this.	Invalid
228	521F-TPOL1	SIPEF Group	Yes, direct	LABOUR RIGHTS VIOLATION IN THE GLOBAL SUPPLY CHAIN OF THE PALM OIL INDUSTRY	Transnational Palm Oil Labour Solidarity	2020	Dec	Exploitation	Dendymarker Indah Lestari	Yes, indirect	Exploitation	Most of the issues listed in the article are very generic in nature without much details. This makes verification of these allegations challenging. We are in the process of engaging with our suppliers in relation to this article and shall provide updates in due course.	Monitoring
229	5195-TPOL1	SIPEF Group	Yes, direct	LABOUR RIGHTS VIOLATION IN THE GLOBAL SUPPLY CHAIN OF THE PALM OIL INDUSTRY	Transnational Palm Oil Labour Solidarity	2020	Dec	Exploitation	Agro Kati Lama	No	Exploitation	*SIPEF has been engaging with TPOLS since early this year regarding PT AKL. (Note: TPOLS/Mongabay is the grievance raiser) *They have communicated to TPOLS the process they are following to ensure TPOLS/Mongabay concerns are properly addressed. Amongst other activities, the process includes having an expert third party investigate the issues raised and eventually a stakeholder meeting to which TPOLS will be invited. *The case has been logged to SIPEF Grievance Dashboard. See here https://www.sipef.com/hq/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	Monitoring
230	5235-ME32	SIPEF Group	Yes, direct	ME32	ME	2021	Jan	Satellite imagery shows that between May and October 2020, a total of 267 hectares of forest were cleared in the PT Agro Muara Rupit (west estate) concession	Agro Muara Rupit	No	Deforestation	Checked with EQ on 17/8/21, there is no forest loss and / or peat land conversion detected during 2021.	Closed
231	4325-E0F1	Sugh Riasta Jaya	Yes, indirect	Enough is Enough	Eyes on the Forest	2018	Jun	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Sugh Riasta Jaya	Yes, indirect	Illegal Sourcing	As according to our direct supplier, SRI's TTP performance as of 31 Dec 2019 is 74.2%. SRI will continue to work with our direct supplier to reach 100% TTP and is expected to complete by Q3 2020. As of Q3, 2020, SRH has achieved 100% TTP.	Closed
232	SAR-RAN12	Surya Panen Subur II	No	Leuser Watch, Papua and Others Connected to Ongoing Destruction of Critical Tana Peatland	RAN	2018	May	Tripa Peatland	Surya Panen Subur II	No	Deforestation, peatland	Our traders in Belawan Refinery confirm they have stopped sourcing from PT SPS 2 since Q4'2018. Nevertheless, I have requested them to make sure once again that there's no outstanding order/pending delivery in Q1'2019. We'll get back to you asap.	Suspended
233	317NonG-E0F1	Swakarsa Sawit Raya	Yes, indirect	Enough is Enough	Eyes on the Forest	2018	Jun	Soucing of FFB from illegal plantations from Tesso Nilo National Park and Bukit Tiga Puluh National Park	Swakarsa Sawit Raya	Yes, indirect	Illegal Sourcing	Fuji Oil has been engaging with our direct supplier regarding Swakaersa Sawit Raya. Our direct supplier has instructed SSR to: 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.	Closed
234	445T-ME15	Ta Ann Group	Yes, indirect	ME15	ME	2019	May	between February 19, 2019 and May 7, 2019 a total of 15 hectares of forest were cleared in the Ladang Selezu Sdn Bhd concession	Ladang Selezu Sdn Bhd	No	Deforestation	Wilmar has initiated engagement with Ta Ann since May 2019 to seek clarifications on allegation of deforestation. 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, Wilmar 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
235	445T-ME16	Ta Ann Group	Yes, indirect	ME16	ME	2019	Jun	~25 ha April 19 - May 18, 2019	Ladang Selezu Sdn Bhd	No	Deforestation	Wilmar has initiated engagement with Ta Ann since May 2019 to seek clarifications on allegation of deforestation. 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, Wilmar 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
236	552T-ME35	Ta Ann Group	Yes, indirect	ME35	ME	2021	Jul	Satellite imagery shows that between May 2021 and June 2021, a total of 10 hectares of forest were cleared in the Ta Ann LPF 0010 concession.	LPF 0010	No	Deforestation	The land clearing was found to be not palm oil development.	Invalid
237	573T-OTH1	Tasma Pua	Yes, indirect	Tempo and Friends Report (Sent by customer)	Others	2021	Oct	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	No	Illegal Sourcing	* 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 Pua 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 2016. Critically, when the legal permits were issued, the land did not overlap with a designated forest area. Last year, to address these legacy issues, the government has updated the Omnibus Law to include Article 110A paragraph (1) "Everyone carrying out a business that has been established and having a Business Permit in a forest estate before Job Creation Law is in effect who has not fulfilled the requirements in accordance with the regulations of law in the forestry sector, must fulfil such requirements no later than three (3) years upon the effectiveness of the Job Creation Law." To address the current overlap, PT Tasma Pua is applying for a forest release permit with the Ministry of the Environment and Forestry of Indonesia and with the provincial government of Riau. Fuji is still engaging our direct supplier on this matter and checking if prior HCV/HCS assessments were done. * Regarding the allegation of sourcing FFB inside Bukit 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. * 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://riau.harianharian.com/agrobisnis/pr-11383520/dprd-dan-pemkab-inhu-support-bagi-hasil-pt-tasma-pua-untuk-desa-anak-talang	Monitoring
238	509T-RAN16	Teupin Lada	Yes, indirect	Fresh Evidence: Major Global Brands Refuse to Stop Sourcing Fire-Fueled Conflict Palm Oil, Despite Promises	RAN	2020	Aug	Alleged of sourcing from Indo Alam	Teupin Lada	Yes, indirect	Sourcing illegal FFB from Leuser	Prior to the publication of the RAN report on 20 August 2020, Wilmar had already initiated engagement with PT Teupin Lada since 18th August 2020, as we had detected the issue through Wilmar's Leuser Supplier Reporting Tool (LSRT) programme. In our meeting with PT Teupin Lada on 25 August 2020, the supplier has confirmed that they had started to procure from PT Indo Alam since Q1 2020. PT Teupin Lada also agreed to cease sourcing from PT Indo Alam with immediate effect.	Closed
239	233L-ME27	TH Plantations Bhd	Yes, indirect	ME27	ME	2020	May	March 16 - April 15 2020, 9.6ha	Hydroflow Sdn Bhd	No	Deforestation/Peat Development	Land Clearing was not conducted by the company, it happened outside their concession boundary	Invalid
240	233L-ME14	TH Plantations Bhd	Yes, indirect	ME14	ME	2019	Apr	between January 11, 2019 and March 6, 2019 a total of 161 hectares of peat forest were cleared and 465 hectares were prepared for clearance in the Hydroflow Sdn Bhd concession	Hydroflow Sdn Bhd	No	Deforestation, Clearance prep/Stacking lines	Land Clearing was not conducted by the company, it happened outside their concession boundary	Invalid
241	454T-ME15	TH Plantations Bhd	Yes, indirect	ME15	ME	2019	May	between March 24, 2019 and May 10, 2019 a total of 22 hectares of forest were cleared in the Ladang Tabung Haji concession	Ladang Tabung Haji	Yes, indirect	Deforestation	Mewah (May 2019) - On 27th May 2019, Mewah 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 parent, 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.	Invalid
242	456T-ME17	Tradewinds Plantation Bhd	Yes, indirect	ME17	ME	2019	May	Satellite imagery (see below) shows that between February 20, 2019 and July 8, 2019 a total of 65 hectares of forest were cleared in the PT KurunSumberRezekiconcession	Kumpulan Kris Jati Sdn Bhd	Yes, indirect	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 Mewah 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	Closed
243	457T-ME18	Tradewinds Plantation Bhd	Yes, indirect	ME18	ME	2019	Aug	between November 22, 2018 and July 9, 2019 a total of 94 hectares of peat forest were developed in the Trans Kenyaland Sdn Bhd concession.	Trans Kenyaland Sdn Bhd	No	Deforestation	Tradewinds representative confirmed that the alleged area is located outside of their estates concession. https://www.kik.com.my/sustainability/market-place/grievance/ According to Apical grievance list, Apical does not source directly from PT brahma Binabakti.	Invalid
244	546T-ME34	Tripura Agro Persada	Yes, indirect	ME34	ME	2021	Jun	Satellite imagery shows that between November 2020 and May 2021, a total of 34 hectares of forest were cleared in the PT Brahma Binabakti concession.concession.	Brahma Binabakti	Yes, indirect	Deforestation	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) 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
245	462T-ME12	Tripura Agro Persada	Yes, indirect	ME12	ME	2019	Jan	between November 23, 2018 and January 12, 2019, a total of 56 hectares of forest were cleared in the PT Dwiwira Lestari Jaya concession	Dwiwira Lestari Jaya	Yes, indirect	Deforestation	TAP responded to Apical clarifying that based on their investigation, they confirmed that the land clearing stated in the report located outside of the HCV/HCS areas. TAP has conducted HCV and HCS Assessment in 2014 and 2016 respectively. Apical will monitor further development of the case.	Invalid
246	468T-ME21	TSH Resources Bhd	Yes, indirect	ME21	ME	2019	Nov	between June 20, 2019 and October 19, 2019 a total of 57 hectares 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
247	4405-ME19	Tunas Baru Lampung/Sungai Budi	Yes, indirect	ME19	ME	2019	Sep	between May 18, 2019 and August 5, 2019 a total of 216 hectares of forest were cleared in the PT Samora Usaha Jaya (B) concession	Samora Usaha Jaya	No	Deforestation	Apical has confirmed that Budi Nabati Perkasaa does not belong under the Sungai Budi Group MM and Wilmar are no longer sourcing from PT TBL	No purchase
248	478W-ME15	Widya Corporation	No	ME15	ME	2019	May	between April 6, 2019 and May 8, 2019, a total of 119 hectares of forest were cleared and 46 hectares were prepared for clearance in the PT Mulla Inti Perkasaa	Mulla Inti Perkasaa	No	Deforestation, Clearance prep/Stacking lines	Mulla Inti Perkasaa has already conducted all the necessary assessment, including HCS and HCV in 2018. MIP has also submitted their maps for our internal monitoring. Based on our investigation, the area identified in the report is outside the HCV/HCS area.	No purchase

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249	478W-ME27	Widya Corporation	No	ME27	ME	2020	May	March 16 - April 15 2020, 134.66ha	Mulia Inti Perkasa	No	Deforestation/Peat Development	Mulia Inti Perkasa has already conducted all the necessary assessment, including HCS and HCV in 2018. MIP has also submitted their maps for our internal monitoring. Based on our investigation, the area identified in the report is outside the HCV/HCS area.	No purchase
250	478W-ME28	Widya Corporation	No	ME28	ME	2020	Jun	50ha, 4/21/20 - 5/21/20	Mulia Inti Perkasa	No	Deforestation/Peat Development	Mulia Inti Perkasa has already conducted all the necessary assessment, including HCS and HCV in 2018. MIP has also submitted their maps for our internal monitoring. Based on our investigation, the area identified in the report is outside the HCV/HCS area.	No purchase
251	478W-ME29	Widya Corporation	No	ME29	ME	2020	Jul	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 for our internal monitoring. Based on our investigation, the area identified in the report is outside the HCV/HCS area.	No purchase
252	545W-ME34	Wings Agro	No	ME34	ME	2021	Jun	Satellite imagery shows that between November 2020 and April 2021, a total of 34 hectares of forest were cleared in the PT Gawi Makmur Kalimantan (LI AMS) concession.	Gawi Makmur Kalimantan	No	Deforestation	Wilmar no longer sourcing from Gawi Makmur Kalimantan and wings agro. Confirmed by Wilmar.	No purchase
253	483W-ME27	Wings Group Indonesia	No	ME27	ME	2020	May	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	Verified by EQ	No purchase
254	486W-ME27	Woodman Group	Yes, indirect	ME27	ME	2020	May	March 16 - April 15 2020, 8.26ha	Adong estate, part of LPF 0004	Yes, indirect	Deforestation/Peat Development	The land clearing is not related to oil palm development	Invalid
255	494W-ME27	Woodman Group	Yes, indirect	ME27	ME	2020	May	March 16 - April 15 2020, 9.96ha	Baram Estate, part of LPF/0004	Yes, indirect	Deforestation/Peat Development	Refer to 486W-ME17	Invalid
256	489W-ME17	WTK Group	Yes, indirect	ME17	ME	2019	Jul	between March 25, 2019 and July 5, 2019 a total of 23 hectares of forest were cleared in the Southwind Plantation Sdn Bhd concession	Southwind Plantation Sdn Bhd	Yes, indirect	Deforestation	WTK was not involved in the land clearing. The clearance happened either outside their concession boundary or within "Native Dispute Land" inside their boundary. For illegal clearance within "Native Dispute Land", police report has already been lodged	Invalid
257	503Y-ME30	Yayasan Pahang	No	ME30	ME	2020	Aug	between January 21, 2019 and June 19, 2020 a total of 1,807 hectares of peat was developed and a total of 1,216 hectares were prepared for clearing (stacking lines) in the YP Plantation Sdn Bhd concession	YP Plantation Sdn Bhd	No	Peat Development, Clearance prep/stacking lines	7. Based on the detailed review of documentation, reports and the high commitment from YPPH, Prosper has agreed to the lifting of the SWO for completion of the 790ha in late October 2021. 8. Prosper will continue to monitor the implementation of the Recovery Project and the activities of YPPH to ensure continuing compliance with our NDPE policy.	Monitoring
258	525Y-ME32	Yayasan Pelajaran Johor (Johor State Government) YPJ	Yes, indirect	ME32	ME	2021	Jan	Satellite imagery shows that between October 26, 2027 and October 2020, a total of 78 hectares of forest were cleared in the YPJ Plantations Sdn Bhd (Ladang SSI Sg Ara) concession.	YPJ Plantations Sdn Bhd (Ladang SSI Sg Ara)	Yes, indirect	Deforestation	-In the EQ database the group is YPJ Holdings Sdn Bhd; -In the EQ database the subsidiary is YPJ Plantations Sdn Bhd; -The estate is Ladang SSI Sg. Ara; -No, YPJ Plantations Sdn Bhd is different than YP Plantation Holdings Sdn Bhd. The later is a subsidiary of Yayasan Pahang; -No forest loss and/or peat land conversion detected during 2021	Closed
259	576Y-ME36	Yayasan Sabah	No	ME36	ME	2021	Oct	Satellite imagery (see below) shows that between Nov 2020 and Aug 2021 a total of 91 hectares of forest was cleared in the Innoprise Plantation concession. (Imagery: 2020)	Innoprise Plantations Bhd	No	Deforestation	•Through Wilmar investigation includes document review, field verification on IPB concession maps and photo, they concluded that the land development is not related to oil palm operation. •The activities were related to tree-planting mainly Laran (Neolamarckia cadamba) planting. •Due to confidentiality, Wilmar couldn't disclose maps and the field visit report/photos of their supplier with external stakeholder.	No purchase