

Fuji Oil Grievance List

This is a list of grievances which have been registered by Fuji Oil in accordance with our grievance procedure based on Fuji Oil Responsible Palm Oil Sourcing Policy.

The next update of this list will be in September 2025.

No.	Parent Group Name	Supplier Name	Type of Grievance	Case Status	Year received	Month received	Response & Progress
1	AgroPalma	AgroPalma	Social	Closed	2022	Mar	<p>13 May 2025 - No new grievances have been received against this company in the last 3 years, case considered closed.</p> <p>T1 supplier (#1) 29 Mar 2022 - Agropalma is entering our supply chain indirectly via spot market purchases. Mills entering our supply chain via spot market transactions often only appear a handful of times during the year (usually as one mill in a long list of mills associated with a delivery). Unfortunately, we don't have much leverage on these mills due to the nature of these transactions. That being said, we are monitoring this issue and will let you know if there's any new development on this front.</p> <p>T1 supplier (#2) 29 Mar 2022 - Not physically linked to Agropalma as the oil is supplied to us from supplier through T1 supplier</p> <p>T1 supplier (#3) 4 Apr 2022 - Some points mistakenly mentioned in the article by CHR, on Mar-22, which addressed a decision against the company, in a labor lawsuit, and the recent occupation of land by Agropalma, on the banks of the Acara River, in Pará. On the first point, the aforementioned public civil action, filed in 2019, was based on facts that do not match the reality experienced by our employees, and ended up resulting in conviction. The decision is not final, an appeal will be filed and will be presented by the company, as it understands that it has been complying with the determinations of labor legislation and providing adequate conditions for the execution of the work, which is confirmed by several decisions of this same Court, reiterating the dismissal of compensation claims for inadequate working conditions, filed in individual claims. As for the recent occupation of land, we emphasize that the relationship with communities is at the heart of our sustainability strategy and we have helped them to develop. All of our lands were acquired in good faith from their legitimate owners and possessors, including with the confirmation of documentation by the competent bodies at the time of acquisition. Unfortunately, decades after the purchase, notary flaws were found that compromised the legitimacy of the land documentation of some properties. As soon as we became aware of the problem, we contacted the competent bodies and asked for the cancellation of registrations, in addition to starting the process of land regularization, as determined by law. Unfortunately, on Feb 6, a group of people took advantage of this to enter a non-servitude area and declared that they were establishing housing in the place claiming ownership of the land. Agropalma took measures to prevent further invasions, at the same time as it sought its repossession through judicial channels, but never used or allowed attitudes that implied physical violence against any person. The agreements established at the conciliation hearing on Feb 17, for the repossession of land, are being strictly complied with by Agropalma. We understand from our supplier that the judiciary system in Brazil has different stages before the conclusion and closure of the process. A first decision is issued by a single judge, but there are conditions for an appeal, which in the next stage will be judged by a collegiate. Agropalma is appealing to this collegiate body, as the facts reported in the action do not match the truth. The company clarified that they comply with all provisions of labor legislation and provide adequate conditions for the execution of the work. Agropalma will present its evidence of compliance with the legislation on working conditions and all the necessary documentation to the collegiate. They are quite positive that they have ample chances of success and decision reform. We shall keep you posted on the outcome of the judicial process when it becomes available.</p>
2	Triputra Agro Persada	Anugerah Agung Prima Abadi	Environmental	Monitoring	2025	May	<p>T1 supplier (#1) 28 May 2025 - Direct supplier has double checked their TTP data & clarified that PT Sukses Karya Mandiri, PT Anugerah Agung Prima Abadi & PT General Aura Semari are not among the supplying plantations for the mill they purchase from. As for PT Etam Bersama Lestari, engagement is underway & awaiting feedback.</p> <p>T1 supplier (#2) 28 May 2025 - Direct supplier confirms TAP as their direct supplier but the affiliated subsidiaries are not part of their supply chain. Regarding the deforestation allegations concerning the implicated subsidiaries, TAP has clarified that land clearing did occur within the concessions of PT Sukses Karya Mandiri, PT Etam Bersama Lestari & PT Anugerah Agung Prima Abadi. TAP further stated that these cleared areas belong to local communities & the land clearing activities were carried out by the respective landowners. As for PT General Aura Semari, further engagement with TAP is underway.</p> <p>T1 supplier (#3) 5 Jun 2025 - The clearance took place inside the concession area and was conducted by a local community member from the Warga Desa Merapung community on his own land.</p>
3	DTK opportunity Limited	Archipelago Timur Abadi	Environmental	Monitoring	2025	Jun	<p>T1 supplier (#1) 5 May 2025 - Based on EQ's engagement, direct supplier has decided to stop sourcing from PT ATA from March 2025 due to inability to comply with their NDPE requirements. 26 Nov 2024 - Direct supplier requested PT ATA to commit to a recovery plan for the liabilities (2016 to 2024) for any HCV/HCS clearance. PT ATA has agreed to this in writing. FYI, the plasma development will support close to 1,800 smallholder farmers. 15 Aug 2024 - PT ATA has communicated that Dinas Perkebunan regarding the HCV-HCS areas within the plasma area that need to be conserved & the possibility of alternative activities for the plasma smallholders as a result of reduced plasma area if the HCV & HCS areas are to be conserved. This was rejected & the instructions were given to continue with the development of the plasma area. Communication was made with the Koperasi Plasma regarding the similar issue above & this was also rejected. They also mentioned that if PT ATA does not continue with the development, they would block their road access. Due to such, PT ATA has no option but to continue the development area for plasma smallholders. 19 Apr 2024 - The HCV/HCS assessments were conducted by Greener and submitted to HCVN in April 2023 and resubmitted in Aug 2023. In Dec 2023, the report was withdrawn for the following reasons: After several engagements with the local communities (4 smallholder cooperatives) that own the land, they rejected any plans for conservation of the HCV/HCS area. The local government has pressured PT ATA by closing the road access for the transportation trucks owned by PT ATA and have given clear targets to PT ATA to provide full allocation of the land for plasma smallholders by Dec 2024. A Memorandum of Understanding (MoU) was signed between PT ATA, the 4 smallholder cooperatives and the local government in Oct 2023 in which 2 years are given for PT ATA to clear the land to allocate for the plasma smallholder cooperatives and to resolve any conflicts in the process of the land clearance within that period. 5 Oct 2023 - PT ATA has clarified that they're committed to not clearing any land in 'no go' areas based on the HCV-HCS areas that have been identified by their consultants. The peer review is still ongoing. 10 May 2023 - The current update is that PT ATA have submitted their integrated HCV-HCS assessment report to HCV Network on April 17th and is currently undergoing evaluation.</p> <p>T1 supplier (#2) 25 Apr 2025 - DTK Opportunity is on direct supplier's no-buy list since 2019. PT ATA is indeed in their supply chain through a China merchant but as EQ raised this potential connection, direct supplier will engage their T1 supplier to confirm the connection & ownership as the parent group for the mill is Agrindo.</p>
4	Nurdin Tambubolon Corporation (NT Corp)	Bangkit Giat Usaha Mandiri	Environmental	Monitoring	2025	May	<p>19 Jun 2025 - Direct supplier is still engaging them to provide adequate supporting document, however the summary of supplier's response is that the area indicated is Land Clearing (LC) maintenance, where previously Land Clearing activities had been carried out, but were not continued with routine maintenance so that vegetation grew back naturally. The area has been opened by the community/landowner and until now the land status has not been given a downy or the compensation process has not been carried out. The area in question is part of Land Clearing in the PLASMA area. 9 May 2025 - NT Corp came back to direct supplier with minimum information. Since it doesn't align with their standard of alert verification, direct supplier has requested them to share more detail info. 20 Feb 2025 - Direct supplier has engaged but with no significant information from last meeting, only brainstorming on the case & commitment to follow up by them.</p>
5	Kretam Holdings Berhad	Bode Estate	Social	Monitoring	2025	May	<p>T1 supplier (#1) 13 Jun 2025 - A public statement from Kretam was shared. Direct supplier was informed that both RSPO & SIRIM have conducted a Special Audit in response to the allegations raised. The audit report is expected to be finalized by early July. 10 Jun 2025 - Direct supplier has engaged with Kretam & reviewed appropriate actions concerning workers' behaviour were taken by supplier. Actions appear compliant with legal standards & involved relevant authorities. Minimum Wages: Paid to workers who meet attendance requirements; some had high absenteeism. Strike Motive: Not wage-related but aimed at removing a recently transferred manager. No misconduct evidence was provided. Disciplinary Process: Conducted in consultation with ITR and the Indonesian Consulate. A Domestic Inquiry led to the termination of 19 workers. Post-Termination: Kretam denies instructing other companies not to hire the workers. However, their behavior during the strike may have affected their employability. 21 May 2025 - Direct supplier will engage Kretam to further clarify & verify the issue raised.</p> <p>T1 supplier (#2) 13 Jun 2025 - Direct supplier conducted an investigation including 2 in-person engagements with Kretam management & document review with estate management. It was confirmed demonstration by workers on 10 Mar 2025 was triggered by dissatisfaction with a new estate manager's handling of wage claims. Kretam confirmed the minimum wage top-up mechanism has been implemented group-wide after the new Minimum Wage Order enforcement in February 2025 via an internal circulation. A Special RSPO Audit conducted by SIRIM on 28-29 April 2025 at Bode Estate sampled 100% of workers and found no underpayment of wages. However, the audit flagged contract and grievance mechanism issues as non-conformities (NCs). Kretam has acknowledged gaps and is actively addressing the non-conformities highlighted in the special audit. Corrective actions focus on: strengthening employment contract clauses, improving grievance mechanism accessibility, enhancing communication transparency. No reinstatement of terminated workers or disciplinary action against managers has been committed at this stage. Kretam maintains that disciplinary actions were procedurally correct and based on investigation findings. 26 May 2025 - Direct supplier initiated immediate engagement with Kretam to inquire further into the issues raised, particularly the alleged underpayment of wages and the recent termination of workers from Kretam Bode Estate which is indirectly link via Kretam Palm Oil Mill. Direct supplier will seek clarification from Kretam's management on the validity of these claims & request supporting documentation to determine if the workers are being paid in accordance with Malaysia's statutory minimum wage requirements and whether the terminations were carried out in a fair and just manner.</p>
6	Sulaidy	Borneo Citra Persada Abadi	Environmental	Invalid	2024	Nov	<p>10 Sep 2024 - Direct supplier confirms that their supplier PT GGU is a trading company (meaning the purpose of its sourcing is not only for production) and that PT Agro Manunggal Selaras is not linked to direct supplier via PT GGU. PT AMS is not included in the PT GGU's TTP declaration submitted to direct supplier. As per direct supplier's request, PT GGU has carried out an investigation and concluded that there's been no link/flow between Smart and PT AMS. PT GGU management has also shared a statement letter stating confirmation that there has been no transaction of goods from PT AMS to direct supplier. 3 Sep 2024 - Engagement is still on going and now direct supplier has their DS Trading to accompany Grievance Unit in communicating the required document. PT GGU/LX Int'l is responsive by far and they confirmed will prepare the documents in near future. 15 Aug 2024 - Direct supplier's connection to this supplier is through the mills PT Pania Agromas & PT Tintin Boyok Sawit Makmur via PT Green Global Utama/LX International Corp. PT Green Global Utama/LX International Corp is a buyer of CPO from PT Agro Manunggal Selaras which is associated with Mr. Sulaidy. Investigations & engagements are still ongoing.</p>
7	Sulaidy	Borneo Citra Persada Jaya	Environmental	Invalid	2024	Dec	<p>10 Sep 2024 - Direct supplier confirms that their supplier PT GGU is a trading company (meaning the purpose of its sourcing is not only for production) and that PT Agro Manunggal Selaras is not linked to direct supplier via PT GGU. PT AMS is not included in the PT GGU's TTP declaration submitted to direct supplier. As per direct supplier's request, PT GGU has carried out an investigation and concluded that there's been no link/flow between Smart and PT AMS. PT GGU management has also shared a statement letter stating confirmation that there has been no transaction of goods from PT AMS to direct supplier. 3 Sep 2024 - Engagement is still on going and now direct supplier has their DS Trading to accompany Grievance Unit in communicating the required document. PT GGU/LX Int'l is responsive by far and they confirmed will prepare the documents in near future. 15 Aug 2024 - Direct supplier's connection to this supplier is through the mills PT Pania Agromas & PT Tintin Boyok Sawit Makmur via PT Green Global Utama/LX International Corp. PT Green Global Utama/LX International Corp is a buyer of CPO from PT Agro Manunggal Selaras which is associated with Mr. Sulaidy. Investigations & engagements are still ongoing.</p>
8	Sulaidy	Borneo Citra Persada Mandiri	Environmental	Invalid	2024	Nov	<p>10 Sep 2024 - Direct supplier confirms that their supplier PT GGU is a trading company (meaning the purpose of its sourcing is not only for production) and that PT Agro Manunggal Selaras is not linked to direct supplier via PT GGU. PT AMS is not included in the PT GGU's TTP declaration submitted to direct supplier. As per direct supplier's request, PT GGU has carried out an investigation and concluded that there's been no link/flow between Smart and PT AMS. PT GGU management has also shared a statement letter stating confirmation that there has been no transaction of goods from PT AMS to direct supplier. 3 Sep 2024 - Engagement is still on going and now direct supplier has their DS Trading to accompany Grievance Unit in communicating the required document. PT GGU/LX Int'l is responsive by far and they confirmed will prepare the documents in near future. 15 Aug 2024 - Direct supplier's connection to this supplier is through the mills PT Pania Agromas & PT Tintin Boyok Sawit Makmur via PT Green Global Utama/LX International Corp. PT Green Global Utama/LX International Corp is a buyer of CPO from PT Agro Manunggal Selaras which is associated with Mr. Sulaidy. Investigations & engagements are still ongoing.</p>
9	NSS Group	Borneo Swati Perdana	Environmental	Monitoring	2025	Jun	<p>It says that the clearance done over 12 ha area and it was conversion from community rubber plantation.</p>
10	First Resources	Borneopersada Energy Jaya	Environmental	Monitoring	2025	Apr	<p>We are engaging our T1 supplier for further investigations.</p>
11	Lyman Agro Group	Bumi Agro Makmur	Environmental	Monitoring	2025	May	<p>Pending feedback from supplier.</p>
12	Golden Agri-Resources/Sinar Mas	Bumi Sawit Pernal	Social	Closed	2022	May	<p>29 May 2025 - Given that there has been no new grievances received in the last 3 years, this case is considered closed for monitoring. T1 supplier is aware of the Gecko report before it is published and has released several statements regarding the Gecko allegations. A summary of our direct supplier's response for PTALS: The smallholder's plantation initiative is a long and complex process that involves the sign-off and cooperation of the respective stakeholders: smallholders, government authority, etc. T1 supplier is operating in full compliance with the laws and regulations of Indonesia and is committed to the plasma initiative which they have been investing in other ways to speed up the process. PT Agriestasi Sentosa: the smallholders are likewise participants and involved in the initiative, therefore the preperception of the smallholders waiting for the company to develop the plasma smallholder's plantation made by Gecko is incorrect. The development was also delayed because the land allocated for plasma was found to be inconsistent with the government's land-use planning. T1 supplier, PT ALS, the community, and the government have identified another area and this requires modifying the legal process. The delay is in addition to the covid-related travel restrictions. They have also informed the local government of the requirement. As of 23 May: The HCV/HCSA assessment for PT Agro Lestari Sentosa in Gunung Mas was completed and at the moment, and they are conducting NPP internal verification. T1 supplier hopes to pass the RSPO procedures by the end of 2022 and finalize the plasma agreement with the communities.</p>

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13	Pasifik Agro Sentosa (PAS)	Cipta Usaha Sejati	Environmental	Monitoring	2024	Jun	<p>T1 supplier #1</p> <p>14 Aug 2024 - PT CUS has shared their maps with direct supplier which identifies the HCS & HCV areas as well as plasma area allocated for smallholders. As it stands, direct supplier does not see any issues with non-compliance. PT CUS is not agreeable to share the maps beyond direct supplier.</p> <p>28 Jun 2024 - PT CUS conducted a HCV assessment in Sep 2010 & a HCS assessment in Sep 2016. The land clearance was conducted inside the PT CUS concession & is allocated for plasma smallholders. The land clearance does not include any HCV/HCS areas.</p> <p>T1 supplier #2</p> <p>14 May 2025 - Clarification & supporting documents shared by PT PAS. However, no response from them about RSPO NPP for this clearing.</p> <p>20 Mar 2025 - Land clearing carried out at 3 PT CUS locations & at PT JV (link to CUS) is allocated for 20% plasma area following Indonesian government regulations. Before being bought by PT PAS, the land was owned community & had been planted with various kinds of fruit trees, rubber (currently not productive) & other plants. After being purchased by PAS, the land was left unmanaged. PAS confirmed that there is no HCV/HCS in the cleared location based on assessment by Daemeter, Aksesta & ARI Erlang, also because the land had been managed by the community long before it was bought by PAS. PAS will send documents that could provide evidence that they were not deforesting forest areas (as defined by EU).</p> <p>26 Aug 2024 - The land in question is not official Indonesian forest & does not overlap with HCV/HCS areas as assessed in 2021. The land was a former rubber estate since 2008 (opened by community). Pasifik Agro Sentosa has submitted the area for RSPO NPP, pending updates.</p> <p>31 Jul 2024 - Supplier shared that this is for plasma development that is outside their HCV/HCS area. Direct supplier is following up to obtain further evidence & explanation from supplier.</p>
14	First Resources	Citra Agro Kencana	Environmental	Invalid	2025	Jun	<p>18 Jun 2025 - Following FR's review, they have concluded that the alert area does not fall within their designated No-Ga/Conservation Area, which has been established based on HCV & HCS assessments conducted by external assessor. Therefore, the area in question is recommended for development, as it does not meet the criteria for conservation.</p>
15	Sulaidy	Citra Palma Pertiwi (Kutai Barat)	Environmental	Invalid	2024	Sept	<p>10 Sep 2024 - Direct supplier confirms that their supplier PT GGU is a trading company (meaning the purpose of its sourcing is not only for production) and that PT Agro Manunggal Selaras is not linked to direct supplier via PT GGU. PT AMS is not included in the PT GGU's TTP declaration submitted to direct supplier. As per direct supplier's request, PT GGU has carried out an investigation and concluded that there's been no link/flow between Smart and PT AMS. PT GGU management has also shared a statement letter stating confirmation that there has been no transaction of goods from PT AMS to direct supplier.</p> <p>3 Sep 2024 - Engagement is still on going and now direct supplier has their DS Trading to accompany Grievance Unit in communicating the required document. PT GGU/LX Int'l is responsive by far and they confirmed will prepare the documents in near future.</p> <p>15 Aug 2024 - Direct supplier's connection to this supplier is through the mills PT Parana Agromas & PT Tintin Boyok Sawit Makmur via PT Green Global Utama/LX International Corp. PT Green Global Utama/LX International Corp is a buyer of CPO from PT Agro Manunggal Selaras which is associated with Mr. Sulaidy. Investigations & engagements are still ongoing.</p>
16	Sulaidy	Citra Palma Pertiwi (Mahakam Ulu)	Environmental	Invalid	2024	Sept	<p>10 Sep 2024 - Direct supplier confirms that their supplier PT GGU is a trading company (meaning the purpose of its sourcing is not only for production) and that PT Agro Manunggal Selaras is not linked to direct supplier via PT GGU. PT AMS is not included in the PT GGU's TTP declaration submitted to direct supplier. As per direct supplier's request, PT GGU has carried out an investigation and concluded that there's been no link/flow between Smart and PT AMS. PT GGU management has also shared a statement letter stating confirmation that there has been no transaction of goods from PT AMS to direct supplier.</p> <p>3 Sep 2024 - Engagement is still on going and now direct supplier has their DS Trading to accompany Grievance Unit in communicating the required document. PT GGU/LX Int'l is responsive by far and they confirmed will prepare the documents in near future.</p> <p>15 Aug 2024 - Direct supplier's connection to this supplier is through the mills PT Parana Agromas & PT Tintin Boyok Sawit Makmur via PT Green Global Utama/LX International Corp. PT Green Global Utama/LX International Corp is a buyer of CPO from PT Agro Manunggal Selaras which is associated with Mr. Sulaidy. Investigations & engagements are still ongoing.</p>
17	Sulaidy	Citra Palma Pertiwi 2	Environmental	Invalid	2024	Jul	<p>T1 supplier #1</p> <p>31 Jul 2024 - Direct supplier confirms that the mill (Parana Agromas) linked to the case is no longer in their supply chain since 2020.</p> <p>T1 supplier #2</p> <p>10 Sep 2024 - Direct supplier confirms that their supplier PT GGU is a trading company (meaning the purpose of its sourcing is not only for production) and that PT Agro Manunggal Selaras is not linked to direct supplier via PT GGU. PT AMS is not included in the PT GGU's TTP declaration submitted to direct supplier. As per direct supplier's request, PT GGU has carried out an investigation and concluded that there's been no link/flow between Smart and PT AMS. PT GGU management has also shared a statement letter stating confirmation that there has been no transaction of goods from PT AMS to direct supplier.</p> <p>3 Sep 2024 - Engagement is still on going and now direct supplier has their DS Trading to accompany Grievance Unit in communicating the required document. PT GGU/LX Int'l is responsive by far and they confirmed will prepare the documents in near future.</p> <p>15 Aug 2024 - Direct supplier's connection to this supplier is through the mills PT Parana Agromas & PT Tintin Boyok Sawit Makmur via PT Green Global Utama/LX International Corp. PT Green Global Utama/LX International Corp is a buyer of CPO from PT Agro Manunggal Selaras which is associated with Mr. Sulaidy. Investigations & engagements are still ongoing.</p>
18	Triputra Agro Persada	Etam Bersama Lestari	Environmental	Monitoring	2025	Jun	<p>T1 supplier (#1)</p> <p>2 Jun 2025 - The alert in PT Etam Bersama Lestari was carried out by community. Currently, there is no planting activity in the area & direct supplier will monitor it.</p> <p>28 May 2025 - Direct supplier has double checked their TTP data & clarified that PT Sukses Karya Mandiri, PT Anugerah Agung Prima Abadi & PT General Aura Semari are not among the supplying plantations for the mill they purchase from. As for PT Etam Bersama Lestari, engagement is underway & awaiting feedback.</p> <p>T1 supplier (#2)</p> <p>28 May 2025 - Direct supplier confirms TAP as their direct supplier but the affiliated subsidiaries are not part of their supply chain. Regarding the deforestation allegations concerning the implicated subsidiaries, TAP has clarified that land clearing did occur within the concessions of PT Sukses Karya Mandiri, PT Etam Bersama Lestari & PT Anugerah Agung Prima Abadi. TAP further stated that these cleared areas belong to local communities & the land clearing activities were carried out by the respective landowners. As for PT General Aura Semari, further engagement with TAP is underway.</p> <p>T1 supplier (#3)</p> <p>5 Jun 2025 - The cleared area was within the PT. EBL concession and was conducted by a local community member who owns the land, from the Warga Desa Tepian Terap community. PT. EBL has conducted an integrated HCV & HCS assessment which has been peer reviewed by HCVN with a satisfactory outcome.</p>
19	Triputra Agro Persada	First Lamandau Timber International	Environmental	Monitoring	2025	Apr	<p>T1 supplier (#1)</p> <p>3 Jun 2025 - Direct supplier confirms that clearance occurred within PT FLTI concession. It was carried out by local communities who own the land. TAP Group is an RSPO member. PT FLTI conducted an integrated HCV-HCS assessment, peer reviewed by HCVN with a satisfactory outcome.</p> <p>T1 supplier (#2)</p> <p>17 Jun 2025 - Based on engagement with TAP, they clarified that the land clearing was carried out by the local community, as the landowners. PT FLTI is aware of the loss of HCV area due to the land clearing & they have taken efforts to socialize the issue to the community & relevant stakeholders.</p>
20	Triputra Agro Persada	General Aura Semari	Environmental	Monitoring	2025	May	<p>T1 supplier (#1)</p> <p>28 May 2025 - Direct supplier has double checked their TTP data & clarified that PT Sukses Karya Mandiri, PT Anugerah Agung Prima Abadi & PT General Aura Semari are not among the supplying plantations for the mill they purchase from. As for PT Etam Bersama Lestari, engagement is underway & awaiting feedback.</p> <p>T1 supplier (#2)</p> <p>28 May 2025 - Direct supplier confirms TAP as their direct supplier but the affiliated subsidiaries are not part of their supply chain. Regarding the deforestation allegations concerning the implicated subsidiaries, TAP has clarified that land clearing did occur within the concessions of PT Sukses Karya Mandiri, PT Etam Bersama Lestari & PT Anugerah Agung Prima Abadi. TAP further stated that these cleared areas belong to local communities & the land clearing activities were carried out by the respective landowners. As for PT General Aura Semari, further engagement with TAP is underway.</p> <p>T1 supplier (#3)</p> <p>5 Jun 2025 - PT GAS has conducted an integrated HCV-HCS assessment and has been peer reviewed by HCVN with a satisfactory outcome. Details of the clearance is still being investigated</p>
21	Huang Lung Ong, Mr.	Golden Star Express	Environmental	Monitoring	2025	Jun	<p>T1 supplier (#1)</p> <p>13 Jun 2025 - The case is currently under investigation & will revert once investigation is finish.</p>
22	Oleoflores S.A.S	Group	Environmental & Social	Closed	2024	Nov	<p>Direct supplier has limited influence & no direct contact with Oleoflores, no capacity to gather information. However, direct supplier is fully aligned with the principles & policies of RSPO & Brazil legislation regarding the defense of Human Rights and that it is totally against all types of abuse and deprivation of rights of local and traditional communities, as registered in their responsible sourcing policy.</p> <p>Direct supplier intends to monitor the situation & progress of decisions on this case on the RSPO Compliant Portal. As for 2025 supply base, direct supplier does not have plan to purchase palm oil products from Colombia.</p>
23	Coporation Dinant	Group	Social	Monitoring	2025	Feb	<p>T1 supplier (#1)</p> <p>20 Feb 2025 - Corporación DINANT is part of direct supplier's continuous improvement program with Proforest. This program includes regular engagement to ensure ongoing progress to address any areas needing improvement to comply with our Human Rights and Environmental Policy, as well as Supplier Code of Conduct. Direct supplier has actively engaged with DINANT and is closely assessing and monitoring this situation. Dinant has expressed its willingness to communicate as it addresses the allegations in the Romero Initiative report as well as the additional issues raised. Direct supplier is conducting a thorough investigation. Unit there is a clearer understanding of how DINANT will address these allegations and within what timeframe, direct supplier has decided to place all new purchases with this supplier on hold.</p> <p>In the coming weeks, direct supplier's primary focus will be on advancing this investigation, strengthening our engagement with DINANT, and supporting the development of an action plan to address any violations and non-compliances that may be identified. Additionally, direct supplier will refer this case to a grievance panel, which reviews and discusses the investigation findings and determines the next steps.</p> <p>T1 supplier (#2)</p> <p>21 Feb 2025 - Dinant has published an official response and has firmly rejected the unfounded allegations made in the report. On the 1st of July, CIR wrote an unfounded complaint against Dinant alleging non-compliances with Article 2.11 of the German Supply Chain Due Diligence Act (LkSG). Dinant strongly rejects the false and misleading allegations made against the company and underlined their commitment to respecting human rights. Since 2022, Dinant has maintained full membership of the Voluntary Principles on Security and Human Rights (VPSHR), the highly esteemed international initiative that promotes standards for how organizations vet, recruit, and train security men and women, and how they engage peacefully and transparently with local communities. Dinant is the first Honduran company and the first agribusiness in the world to join the VPSHR for implementing international best practices on security and human rights. This membership was a process that started in 2013 when Dinant took the decision to begin benchmarking its operations against these principles. Improving the professional capabilities and performance of its security team is a priority, and for this reason, Dinant has trained 100% of its Security Officers in the Voluntary Principles of Security and Human Rights Program, which includes undertaking regular risk assessments, improving relations between Public and Private Security Forces, including interaction with its security providers, as well as strictly following the rules on the use of force. In the past year, Dinant has trained 251 people, plus those from different local authorities and more than 1,000 community members.</p> <p>With reference to the allegations of violence, Dinant has requested the government of Honduras to speed up investigations to clarify all allegations of crimes. The allegation that Dinant was or is involved in murder is entirely baseless. In numerous statements, Dinant has consistently expressed its full willingness to collaborate with the justice system whenever required. It has also conveyed its ongoing commitment to providing necessary support to national and local authorities, as well as to human rights organizations that serve as important observers and mediators in the conflict. Dinant has been recognized as one of the largest employers in Bajo Aguán, and during its more than 60 years of existence, Dinant has stood up for being a company that generates well-being and opportunities in the communities of its area of influence. The Bajo Aguán region in Honduras is an area that has had a land conflict in the last decade where the entire population has been severely affected. The presence of organized criminal groups complicates the situation, as these groups reportedly exploit the region's instability for their purposes, contributing to a climate of fear and insecurity. In response to rising violence, the Honduran government declared several times a state of emergency in various regions, implementing measures to combat gang activities.</p> <p>Currently, 20,955 hectares of oil palm are invaded in Honduras, 45% of which are legitimately owned by Dinant. The palm sector is not the only one that has been affected by these invasions. According to COHEP, the land invasion has increased by 119% in the past year with other affected sectors such as sugar cane, banana, pineapple, and shrimp. Dinant has lost the total control of 9,338 hectares, 19% of them for more than 5 years ago, 35% over approximately 2 years ago and 4,291 hectares last year. The total hectares trespassed correspond to 57% of the total oil palm plantations legitimately owned by Dinant. As evidence of Dinant's commitment to peacefully resolving conflict situations, it is noteworthy that during a period of illegal land invasions, more than a decade ago, Dinant opted for a tripartite solution. It sold 3,362.5 hectares of its legitimately recognized property to the trespassers, who subsequently purchased the land with the assistance of a government-supported loan. Dinant clarified that it has consistently adhered to the law and has formally requested the national government to resolve the land conflict in Bajo Aguán expeditiously. Dinant has submitted legitimate land titles to the national authorities and is awaiting the completion of all necessary legal procedures by the State to address and resolve the issue of illegal land seizures. Dinant emphasized its commitment in working with the Honduran Government, NGOs, civil societies, and financial institutions to find a peaceful and just resolution to the situation in the Aguán and the León regions. Dinant consistently urges for a constructive dialogue and collaboration to achieve sustainable solutions for the region, respecting the rights of all individuals, respecting private property, and complying with all laws.</p>

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							<p>AAL</p> <p>19 Mar 2025 - Supplier updated us on the implementation of their action plan & achievements in the 1st semester (Jul - Dec 2024).</p> <p>2 Jan 2025 - A timebound action plan has been developed for PT LTT, MMG & ANA based on findings in ENS final verification report & inputs from stakeholders (available on AAL website). Reports of the implementation of action plan has also been published in Sep & Nov 2024.</p> <p>16 Jul 2024 - Supplier released a statement responding to FoE & WALHI report. They emphasize that they & all subsidiaries operate by applicable laws & policies in Indonesia. They also have not undertaken any expansion or new land clearing since the formal implementation of their sustainability policy in 2015. They stated that limitations in data resources used in the report has resulted in inaccuracy & info that does not reflect actual conditions.</p> <p>T1 supplier #1</p> <p>24 Jul 2024 - Direct supplier does not source from the 3 companies mentioned in report (PT Mamuang, PT Lestari Tan Teladan & PT Agro Nusa Abadi) but does source from AAL at group level. Since the original report has been published in 2022, direct supplier has engaged with AAL management on the issue & recorded on their grievance dashboard. Direct supplier acknowledges that AAL has made significant efforts to respond to allegations raised by FoE since 2022. With the recent report published in June 2024, AAL provided direct supplier with information about its joint statement with ENS detailing AAL's action plan as a follow-up on their 3rd party verification report. Direct supplier will continue its engagement with AAL & monitor progress.</p> <p>T1 supplier #2</p> <p>13 Aug 2024 - Direct supplier recognise that AAL management has been taking active steps towards resolving the grievance impacting PT Mamuang which includes the action plan published in June 2024. However, based on findings from latest traceability info, direct supplier has discovered that PT Letawa has been sourcing FFB from PT Mamuang. AAL is also unable to take measures to stop sourcing from said plantation. As such, direct supplier's management has taken position to stop sourcing from PT Letawa.</p> <p>30 Jul 2024 - Direct supplier's position remains that they will investigate and verify on their end if there are any implicated mills and/or plantations and take the necessary action if NDPE non-compliance is found. They do not take an immediate group suspension approach.</p> <p>25 Jul 2024 - Direct supplier has stopped sourcing from PT Mamuang, PT Lestari Tan Teladan, PT Agro Nusa Abadi & PT Pasangkayu since 2022. They will continue to monitor the other mills for potential NDPE non-compliance. Until they identify & verify the allegations of non-compliance, they will continue to source from other Astra mills.</p> <p>T1 supplier #3</p> <p>24 Jul 2024 - Direct supplier states that their Astra has a plan for their long-term improvements & significant progress has been seen in the past 1.5 years in terms of Astra's transparency as well. In Astra's published action plan, they have put specific actions on engaging with communities that were not able to be engaged before, that shows a continuation & extension of an FPIC implementation. Direct supplier is not planning to suspend a supplier with positive transformation unless the supplier fails to make progress or no willingness to improve.</p> <p>T1 supplier (#4)</p> <p>18 Sep 2024 - As per an update from AAL, they have engaged a third party, EcoNusantara, to engage with WALHI at both local (Sulawesi) and national levels, while Robertbridge, a global sustainability advisor, was in communication with Friends of the Earth. Direct supplier encourages AAL to continue publishing periodic updates for the progress of the action plan.</p>
25	Dharma Agung Wijaya	Hanusentra Agro Lestari Estate & Kolokan Estate	Environmental	Monitoring	2025	Jun	Still pending feedback from supplier.
26	Union Sampoerna Triputra Persada	Harapan Hibrida Kalbar (Sungai Jela Estate)	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
27	Hass Enterprise Sdn Bhd	Hass Pelita (Lawas) Sdn Bhd	Environmental	Invalid	2024	Dec	<p>14 Aug 2023 - Supplier confirm that Hass Enterprise is not in their supplier's supply chain.</p> <p>14 Jul 2023 - T1 supplier states that their suppliers indicated that the alleged company is not linked to their supply chain but will continue to investigate to ensure confirmation of this as they're tracing back the flows back to Q2 2022.</p> <p>27 Mar 2023 - Hass Pelita Lawas is also involved in the Pelita Project. Pelita Project is a three-way JV collaboration, where the private sector holds 60% of the shares, 30% owned by Native Customary Rights (NCR) landowners taking part in the project through the capitalisation of their land. The remaining 10% shares are owned by government agency, Sarawak's Land Custody and Development Authority (LCDA). Specifically for this case, the land clearing happened outside Hass Pelita Lawas' project area and it was carried out by the communities member.</p>
28	Samsung Group	Inecda Estate 1 & 2	Social	Closed	2022	Apr	<p>29 May 2025 - Based on direct supplier's grievance list, they have closed the case following NDPE commitment, 100% TTP progress & efforts in engaging/coordinating with the government for a resolution as per the UIUC/Iso Creation Land guidance.</p> <p>5 Aug 2022 - According to our direct supplier: PT Inecda are part of Samsung C&T group, not GAMMA group, PT Inecda had obtained all mandatory permits including HGU certificates ranging from 1991 to 1999 long before the Ministerial Decree for the forest area was enacted in 2016. T1 supplier has enrolled PT Inecda in their traceability programme. Expect them to achieve 100% TTP in 2022.</p>
29	Fangiono family	Inti Kebun Sawit	Environmental	Closed	2024	Aug	<p>Direct Resources has no relationship with C&M or its subsidiary PT Inti Kebun Sawit. First Resources has not purchased any palm oil products from, nor entered into any other transactions with C&M.</p> <p>28 Feb 2025 - Due to sensitivity of sharing legal ownership documents and prohibition by the Indonesian government, an alternative evidence in the form of a direct statement signed with duty stamp by Pak Rahaban which states he owns the land. Also present are witnesses who understand the history of land ownership & the letter is signed & stamped by the local village head together.</p>
30	Djohan Brothers Investindo	Kalimantan Agro Pusaka	Environmental	Closed	2023	Jul	<p>28 Nov 2024 - Direct supplier has shared documents that may justify the ownership both legal & policy regarding KAP.</p> <p>4 Mar 2024 - Latest evidence report from PT KAP which revising their mixed past verification into correct one. Mentioned clearance is located outside of PT KAP concession, neither part of conservation area as well. Since abandoned in years, it has turned into shrub before the clearance. It belongs to Bp Rahaban—community of Desa Paduan, Kec. Teluk Batang, cleared for agricultural purposes and continues. Internal effort conducted by PT KAP is socialisation to community to avoid fire-burning.</p> <p>3 Oct 2023 - That clearance approx. 13 hectares is located outside of PT Kalimantan Agro Pusaka boundary. Suppliers are very committed to NDPE which have been implemented since 2016. Ground verification found that neither the area is peat nor a forest, with acid sulfate soil and classified as former fields with light vegetation (shrubs) without any wood trees.</p>
31	Sinar Alam Corporation	Kalimantan Barito Persada	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
32	Yamin Julong	Kalimantan Lestari Mandiri	Environmental	Monitoring	2025	Feb	We are engaging our T1 supplier for further investigations.
33	Agriha Sawit Perdana	Karya Bogakusuma	Environmental	Monitoring	2023	Jul	Direct supplier to escalate this case as there has been no respond from this supplier throughout 3rd reminder by Q4 2023. Fuji to be notified.
34	Fangiono Agro Plantation Group (FAP Agri)	Ketapang Hijau Lestari	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
35	Golden Agri-Resources/Sinar Mas	Kruting Lestari Jaya	Environmental	Invalid	2025	Apr	Through field verification & internal review, direct supplier can confirm that the alert location falls outside PT KLI concession.
36	Triputra Agro Persada	Kutim Agro Mandiri	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
37	Meadows Capital Limited	Lahan Agro Inti Ketapang	Environmental	Monitoring	2025	Jun	<p>10 Jun 2025 - Meadows Capital management is currently discussing the matter internally after a meeting with direct supplier & will revert by end of the month.</p> <p>15 May 2025 - Direct supplier has recently discussed this case with EQ-ID. At the moment, the concern is due to the linkage between Permata Lestari Jaya (PLJ) and PT. LAIK at a common group level, not due to FFB sourcing. Based on the discussion, EQ-ID suggested that direct supplier engage Meadows Capital to encourage PT. LAIK carry out a liability assessment, recovery plan and to stop work to preserve existing forest within their concession. Direct supplier is still in engagement with Meadows Capital on this matter. However, to be clear there are no issues with Permata Lestari Jaya (PLJ) which is a supplier to Fuji's direct supplier.</p>
38	Shin Yang Group/Sarawak Oil Palms Bhd	Linau Mewah Sdn Bhd (Kemaban Estate)	Environmental	Invalid	2024	Sept	<p>21 Aug 2024 - Seraya POM does not receive FFB from external sources, 100% of their supply comes from their own estate. They also do not have any replanting program in place. Serijaya Industri does operate under the land title of Benta Wawasan with Benta acting as the licensee & receiving monthly royalties from them. However, in terms of management, they are completely separate entities. Serijaya Industri operates an oil palm plantation covering 12,000 ha & runs 1 oil palm mill.</p> <p>T1 supplier (#1)</p> <p>31 Jan 2025 - During the assessment in 2014, the consultant decided that the particular area was not determined as HCV & HCS. The management decided not to develop the area at that time but later down the line decided to develop the area with guidance of the assessment.</p> <p>24 Jan 2025 - After direct supplier's engagement with PT UL again, they still consistent with the last confirmation that this case occurred within "Non-HCV/HCS Area" which can translate that as "Go Area" to be developed. PT. UL once again emphasize the clarification that the flagged case falls outside of HCV/HCS area. Keeping in mind that the assessment of HCV and HCS done by the management was on 2014 and 2015 which during that period of time those 2 assessment viewed not only as "luxury" activity but also showing a strong commitment of management towards sustainability and responsibility. Further review on the concept of HCV or HCS assessment, the HCV and HCS assessment that already done still valid and does not need any further "re-assessment". Based on the guidance that publicly available, direct supplier noted that the re-assessment process only applied when the management unit intend to develop new plantation outside the current legal framework that they already had. It should apply for example case like the expansion of HGU with the new proposed area.</p> <p>28 Oct 2024 - PT Loka Indah Lestari formerly known as PT Sawindo Cemerlang, admits that clearance is at their Go-Area (non HCV & HCS) - both assessments were conducted between 2014 - 2015.</p>
39	Kencana Agri Ltd	Loka Indah Lestari	Environmental	Monitoring	2025	Jun	<p>T1 supplier (#2)</p> <p>6 May 2025 - Direct supplier has a discussion with EQ regarding this case, they mentioned that there is a risk of regrown forest area due to the lapse of time between the old assessments in 2014/2015 & the new clearing. However, EQ will be meeting Kencana Agri for a meeting soon. Direct supplier is waiting for the outcome of that discussion & will update Fuji on their position/next steps.</p> <p>T1 supplier (#3)</p> <p>27 May 2025 - The alert is within HGU area that is allowed for palm planting & the area is not part of HCV & HCS area. The HCV & HCS assessment was developed by licensed assessor.</p>
40	Makin Group	Mata Andau Sawit Kahuripan	Environmental	Monitoring	2025	Apr	<p>T1 supplier (#1)</p> <p>30 May 2025 - Based on direct supplier's engagement with Makin Group, they clarified that PT MASK previously operated under a valid Location Permit & Plantation Business Permit (Izin Usaha Perkebunan - IUP), issued by the local government of Barito Utara & Barito Selatan. However, the Regent of South Barito has revoked PT MASK Plantation Business Permit in Jan 2015. Complying with the Regent's Decree, PT MASK formally returned their Location Permit & Plantation Business Permit to the Barito Selatan government in Aug 2017. In Sep 2018, PT MASK has declared that their operation is inactive & they have been no longer operating since then.</p> <p>T1 supplier (#2)</p> <p>19 Jun 2025 - The last confirmation from them is that the Mata Andau Sawit Kahuripan is not part of Makin anymore, and the permit has been returned to the government</p>
41	Triputra Agro Persada	Mega Ika Khansa	Environmental	Monitoring	2023	Oct	<p>T1 supplier (#1)</p> <p>21 Jul 2023 - Based on last internal record & PT MIK verification report 2022, this clearance was confirmed to be outside of PT MIK legal boundaries. Integrated HCV-HCS study has been conducted with Daemeter consulting. However, upon further checks the status has been deemed unsatisfactory & they're required to resubmit improved analysis by deadline stated by HCV Network's reviewer. Meanwhile, they've also released their official commitment of NDPE in their sustainability policy. However, as the report refers to event in Q4 2022, direct supplier is clarifying on the latest clearance during Q2 2023 as well.</p> <p>T1 supplier (#2)</p> <p>28 Jul 2023 - PT MIK have submitted their integrated HCV/HCS assessment in Feb 2023. However, as the result was 'unsatisfactory', they have resubmitted their assessment in Jul 2023 & is currently on track.</p>
42	Fangiono family	Merauke Sugar Group.	Environmental	Invalid	2025	Jan	The alleged grievance is out of scope from our responsible palm oil sourcing policy.
43	HK Longlin International Investment Limited	Mulla Agro Utama	Environmental	Monitoring	2025	Jun	Direct supplier is engaging supplier.
44	Jan Kristanto, Mr.	Multidaya Fortuna	Environmental	Monitoring	2025	Jun	<p>T1 supplier (#1)</p> <p>17 Jun 2025 - Direct supplier received clarification from PT SBW in April 2024 that they no longer source FFB from PT Multidaya Fortuna.</p>
45	NSS Group	Nusantar Sawit Persada	Environmental	Invalid	2025	May	<p>19 Jun 2025 - Based on last verification from supplier, it says that the conversion done from community rubber plantation area, while the other part is outside HCV/HCS area</p> <p>16 Apr 2025 - Verification from NSS Group stated that the clearance was done from non-forest area (rubber plantation) & was done over go area.</p> <p>10 Mar 2025 - EQ confirmed that the field investigation evidence indicating that the land clearing occurred on mineral soil, not peat. As a result, they have dropped these alerts. However, they are still holding alerts in areas identified as forested, as these remain unresolved.</p> <p>24 Jan 2025 - Based on the field verification and the evidence provided, the allegation of the alert-deforestation falls on the outside of conservation area and was corrected from community rubber plantation area.</p>
46	WTK Group	Oxford Glory	Environmental	Monitoring	2025	May	<p>We are engaging our T1 supplier for further investigations.</p> <p>T1 supplier #1</p> <p>31 Jul 2024 - Direct supplier confirms that the mill (Parna Agromas) linked to the case is no longer in their supply chain since 2020.</p>
47	Sulaidy	Palmdale Agroasia Lestari Makmur	Environmental	Invalid	2024	Aug	<p>T1 supplier #2</p> <p>10 Sep 2024 - Direct supplier confirms that their supplier PT GGU is a trading company [meaning the purpose of its sourcing is not only for production] and that PT Agro Manunggul Selaras is not linked to direct supplier via PT GGU. PT AMS is not included in the PT GGU's TTP declaration submitted to direct supplier. As per direct supplier's request, PT GGU has carried out an investigation and concluded that there's been no link/flow between Smart and PT AMS. PT GGU management has also shared a statement letter stating confirmation that there has been no transaction of goods from PT AMS to direct supplier.</p> <p>3 Sep 2024 - Engagement is still on going and now direct supplier has their DS Trading to accompany Grievance Unit in communicating the required document. PT GGU/LX Int'l is responsive by far and they confirmed will prepare the documents in near future.</p> <p>15 Aug 2024 - Direct supplier's connection to this supplier is through the mills PT Parna Agromas & PT Tintin Boyak Sawit Makmur via PT Green Global Utama/LX International Corp. PT Green Global Utama/LX International Corp is a buyer of CPO from PT Agro Manunggul Selaras which is associated with Mr. Sulaidy. Investigations & engagements are still ongoing.</p>
48	Payung Mitrajaya Mandiri	Payung Mitrajaya Mandiri	Social	Monitoring	2025	Jan	PT PMM issued a company statement of their standing position regarding the human right violation. PT PMM clarified publicly (Press Conference) that all allegations of human right violation towards PT PMM were not true. PT PMM committed to comply with all legal procedure and working closely with police office to settle down all the accusation.
49	DTK opportunity Limited	Permata Lestari Jaya	Environmental	Monitoring	2024	Aug	We are engaging our T1 supplier for further investigations.
50	Ikhsanudin, Mr.	Permata Sawit Mandiri	Environmental	Monitoring	2025	Jun	<p>19 May 2025 - Direct supplier has also conducted their own analysis and found that PT PSM has been listed in grievance records and reports by several NGOs due to deforestation activities. As a result, some companies have ceased their cooperation with them, which is also in violation of direct supplier's NDPE policy. Direct supplier clarifies that PT PSM is not a supplier to them. Furthermore, direct supplier is firmly committed to not sourcing from PT PSM. This commitment has been communicated to all relevant stakeholders on the ground, and its implementation will be closely monitored to ensure full compliance.</p>

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51	Muti Prima Entakai	Permatatihau Sarana	Environmental	Monitoring	2024	Nov	<p>19 Jun 2025 - Last verification from them was provided in low resolution of evidence, and direct supplier has asked for better quality of evidence but no response in the meantime.</p> <p>17 Feb 2025 - Direct supplier is still trying to engage with MPE regularly but no significant response from management. The case has been categorized as high priority by direct supplier & they will escalate the case for higher level engagement.</p> <p>28 Nov 2024 - Latest checking on new alert (2024/10/16-31 coordinate; 0.058101, 111.248410) is still in the neighbouring as the previous alert for the period 2024/02/15-30; 0.05677225, 111.24955966. While last previous report from MPE Group sent, explained that field verification results of land clearing was carried out by the community and will remains continue to become an oil palm plantation.</p> <p>2 Aug 2024 - Supplier has shared evidence report providing clarity on 2023 & Q2 2024 allegations. It states that the land will be converted into oil palm plantations by local community from Desa Tamiang Kapuas. So far, the company has advised the community to not clear the forest by burning.</p> <p>8 Mar 2024 - Direct supplier shares that supplier seems reluctant to the issue & visit. Direct supplier is now escalating it into higher status beyond ordinary deforestation verification.</p> <p>2 Jan 2024 - MPE postponed field visit to Feb.</p> <p>25 Oct 2023 - The join visit has been rescheduled to Dec.</p> <p>16 Sep 2023 - Direct supplier is arranging a tentative join-field visit to alert location by early Nov, in between their audit & certification schedule.</p> <p>24 Aug 2023 - Direct supplier has been in contact with the representative of company & they require more time to do field verification.</p>
52	R.E.A Holdings P/LC	Persada Bangun Jaya	Environmental	Monitoring	2025	May	We are engaging our T1 supplier for further investigations.
53	Pinago Utama Tbk	Pinago Utama	Environmental	Closed	2024	Jan	The land clearing occurred within the local community's farm. The company has no management control over the areas identified in the alert.
54	Global Palm Resources Holdings Ltd	Prakarsa Tari Sejai	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
55	R.E.A Holdings P/LC	Prasetia Utama	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
56	NSS Group	Prasejra Mitra Muda	Environmental	Monitoring	2025	May	PT PMAH already achieved satisfactory on the HCV-HCS study for the northern part. While for the southern part still under review by HCVN. The alert mostly occur in southern part, and will wait after the review done, if any potential liability found then will push to do recovery plan.
57	Austindo Nusantara Jaya	Putera Manunggal Perkasa	Environmental	Monitoring	2025	Jan	<p>The alerts detected are outside of conservation area. The clearing is due to internal quarry extraction of laterite soil for internal road building & has been ongoing since 2018 with the approval of Indonesian West Papuan Government. Based on the approval permit, the company has permission to extract laterite soil within a 169 ha area.</p> <p>In terms of the NDPE requirement of No Deforestation, this has been breached, but this deforestation exercise was undertaken not to plant oil palm but to legally extract laterite. Irrespective, from the supply chain perspective, a total of 30.42 ha can be classified as HCS loss (Deforestation). PT PMP has taken action for immediate halting of quarrying activity on the site. Quarry activity will not be continued any further. The cleared area has been mapped & a rehabilitation plan is being drafted. The misinterpretation of legal right to extract and the NDPE requirement has been discussed and socialised to all management staff in PT. PMP.</p> <p>Further actions PT PMP will take includes: Finalize a rehabilitation plan for this site & it is to be initiated on the first week of May 2025 until the 30.42 ha is planted with suitable species. The species composition will be based on inventory undertaken adjacent to the clearing site. HCS Loss Compensation, the additional HCS loss liability is defined as 30.42 ha & this will be compensated through the existing HCS Recovery Sht. A communication confirmation will be sent to direct supplier in April 2025.</p> <p>Progress of the rehabilitation will be reported to direct supplier & subsequently to Fuji every six months, beginning in May 2025 until the completion of the rehabilitation. It is predicted that the rehabilitation will take up to 24 months.</p>
58	Rimbunan Hijau Group	Rimbunan Sawit Bhd/R.M. Plantations (Selangor Estate)	Environmental	Monitoring	2025	Jan	We are engaging our T1 supplier for further investigations.
59	Rimbunan Hijau Group	Rimbunan Sawit Sdn Bhd (Semunjan Estate)	Environmental	Monitoring	2025	May	We are engaging our T1 supplier for further investigations.
60	Innospire Plantations Berhad/Yayasan Sabah	Serijaya Industri Sdn Bhd (Gunung Rara Estate)	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
61	Innospire Plantations Berhad/Yayasan Sabah	Serijaya Industri Sdn Bhd (Imbak Estate)	Environmental	Monitoring	2025	May	We are engaging our T1 supplier for further investigations.
62	Innospire Plantations Berhad/Yayasan Sabah	Serijaya Industri Sdn Bhd (Labau Estate)	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
63	Innospire Plantations Berhad/Yayasan Sabah	Serijaya Industri Sdn Bhd (Lukan Estate)	Environmental	Monitoring	2025	May	We are engaging our T1 supplier for further investigations.
64	Innospire Plantations Berhad/Yayasan Sabah	Serijaya Industri Sdn Bhd (Mallau Estate)	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
65	Sulady	Setia Agro Abadi	Environmental	Invalid	2025	Jan	<p>10 Sep 2024 - Direct supplier confirms that their supplier PT GGU is a trading company (meaning the purpose of its sourcing is not only for production) and that PT Agro Manunggal Selaras is not linked to direct supplier via PT GGU. PT AMS is not included in the PT GGU's TTP declaration submitted to direct supplier. As per direct supplier's request, PT GGU has carried out an investigation and concluded that there's been no link/flow between Smart and PT AMS. PT GGU management has also shared a statement letter stating confirmation that there has been no transaction of goods from PT AMS to direct supplier.</p> <p>3 Sep 2024 - Engagement is still on going and now direct supplier has their DS Trading to accompany Grievance Unit in communicating the required document. PT GGU/LX Int'l is responsive by far and they confirmed will prepare the documents in near future.</p> <p>15 Aug 2024 - Direct supplier's connection to this supplier is through the mills PT Parana Agromas & PT Tinin Boyok Sawit Makmur via PT Green Global Utama/LX International Corp. PT Green Global Utama/LX International Corp is a buyer of CPO from PT Agro Manunggal Selaras which is associated with Mr. Sulady. Investigations & engagements are still ongoing.</p>
66	Deddy Handoko Alimin, Mr.	Sinar Bellias Perkasa	Environmental	Monitoring	2025	May	We are engaging our T1 supplier for further investigations.
67	WTK Group	Southwind Plantation Sdn Bhd	Environmental	Monitoring	2025	May	We are engaging our T1 supplier for further investigations.
68	Triputra Agro Persada	Subur Abadi Wana Agung	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
69	Rimbunan Hijau Group	Subur Tasia Holdings Berhad/Tasia Mesra Sdn Bhd	Environmental	Monitoring	2024	Nov	We are engaging our T1 supplier for further investigations.
70	Triputra Agro Persada	Sukses Karya Mandiri	Environmental	Monitoring	2025	Jun	<p>T1 supplier (#1)</p> <p>28 May 2025 - Direct supplier has double checked their TTP data & clarified that PT Sukses Karya Mandiri, PT Anugerah Agung Prima Abadi & PT General Aura Semari are not among the supplying plantations for the mill they purchase from. As for PT Etam Bersama Lestari, engagement is underway & awaiting feedback.</p> <p>T1 supplier (#2)</p> <p>28 Mar 2025 - Direct supplier confirms TAP as their direct supplier but the affiliated subsidiaries are not part of their supply chain. Regarding the deforestation allegations concerning the implicated subsidiaries, TAP has clarified that land clearing did occur within the concessions of PT Sukses Karya Mandiri, PT Etam Bersama Lestari & PT Anugerah Agung Prima Abadi. TAP further stated that these cleared areas belong to local communities & the land clearing activities were carried out by the respective landowners. As for PT General Aura Semari, further engagement with TAP is underway.</p> <p>T1 supplier (#3)</p> <p>5 Jun 2025 - The clearance took place inside the PT. SKM concession and was conducted by a local community member by the name of Arifin, who owns the land.</p>
71	Buyung Putra Pangan	Sumber Enim Alam Lestari	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
72	Agro Maku Raya	Surya Pansen Subur 2	Environmental	Closed	2025	Apr	Direct supplier has suspended PT SPS 2 in Aceh (Anegara Group) since 2018. It is true that Anara used to operate another mill in South Kalimantan (ie. Kharisma Alam Persada) but not anymore, the mill has been sold to another group (ie. Agrina Plantation Group).
73	Capella Group	Swarna Nusa Sentosa 2	Environmental	Monitoring	2024	Aug	<p>19 Jun 2025 - Case has been escalated to higher level of management for discussion as the supplier is hard to engage.</p> <p>24 Jan 2025 - There is no significant progress from them and direct supplier is still trying to get them connected. Direct supplier's next plan is to elevate this case to the higher up discussion to explore another option on how can connect to them and also to explore the commercial involvement in there.</p> <p>13 Jun 2024 - Still no response from supplier. Direct supplier has put into red-notice & communicated with their trading team.</p> <p>12 Feb 2024 - Direct supplier to escalate this case as there has been no respond from this supplier throughout 3rd reminder by Q4 2023, Fuji to be notified.</p>
74	Ta Ann Group	Ta Ann Pelita Durin Plantation Sdn Bhd	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
75	Ta Ann Group	Ta Ann Pelita Ngermah Sdn Bhd (Pelita Kanowit Blok C)	Environmental	Monitoring	2024	Jul	Part of a state government project which involves the local community as well. If the local community do not want to be part of the project, the Pelita project will exclude them. The company has ceased all land clearing in early 2019. No new land clearing has been conducted by the company since then. According to our direct supplier, the clearing is done by the community. We have asked for maps showing where are the NCR lands but however, due to the nature sensitivity of the project, they were unable to share with external stakeholder.
76	Ta Ann Group	Ta Ann Plywood Sdn Bhd (Katibas Oil Palm Plantation)	Environmental	Monitoring	2025	Jun	We are engaging our T1 supplier for further investigations.
77	Parna Raya Group	Temila Jera Abadi	Environmental	Monitoring	2025	May	Direct supplier has engaged with their supplier & clarified that the alerts were triggered due to nursery development. In any case, the alerts are located outside the HCV area. The map is publicly available.
78	Fangiono Agro Plantation Group (FAP Agri)	Tirta Madu Sawit Jaya	Environmental	Invalid	2025	Mar	Direct supplier has stop purchase from FAP Agri since Q3 2024.
79	Panca Eka Group	Uniseraya	Environmental	Monitoring	2025	Jun	<p>T1 supplier (#1)</p> <p>6 Aug 2024 - Direct supplier has received confirmation from supplier that clearance in peatland is confirmed so they have put Panca Eka Group on their no-buy list. The company does not seem to implement any SWO as well. Direct supplier will inform internally about this to ensure Panca Eka Group is not entering the supply chain from other third parties.</p> <p>T1 supplier (#2)</p> <p>19 Jun 2025 - Direct supplier had direct meeting with Uniseraya management at Uniseraya Office in Pekanbaru. Uniseraya clarified that all the land permit they got for Uniseraya was already being approved to shift from Sago Plantation to Palm Oil Plantation. All the area already being cleared back during 2001-2007 period after they got the IPK (Timber Utilisation Permit) on 2000. From that point it said that all the area completely being cleared out for sago plantation, and along the time it regrowth back. To uphold the NDPE commitment PT Uniseraya agree to do the HCV-HCS-LUCA assessment to have a comprehensive assessment regarding their Go/No-Go area as well as the potential liability. This activity of comprehensive studies will be assisted by RemarkAsia which targeted to start the assessment by end of June 2025. T</p> <p>28 Apr 2025 - Direct supplier still trying to further discuss with them to get more info & commitment from them.</p>
80	Sin Tek Huat (STH)	Wira Usahatama Lestari	Environmental	Monitoring	2024	Aug	<p>14 Apr 2025 - Allegation raised regarding dha peat clearance conducted in July 2024. However, based on latest soil sample survey by PT. WUL, it indicates that there was no peat detected within the concession.</p> <p>20 Feb 2025 - Direct supplier is still in communication with the supplier & have limited information to update. PT. WUL have just completed their soil sample survey based on 3 points that were tested within their concession. Based on the outcome of the assessment and lab testing of the 3 samples obtained from locations within PT. Wira Usahatama Lestari, the soil samples were not peat. Direct supplier is still gathering further information and will revert when there is clearer information regarding the deforestation alert.</p> <p>24 Sep 2024 - STH group is currently conducting internal investigation (field verification) on the allegations raised.</p>

Disclaimer: This list reports all cases received in Q2 2025, active cases in the previous quarter and last 3 years.