

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.

As of October 2025.
The next update of this list will be in December 2025.

No.	Parent Group Name	Supplier Name	Type of Grievance	Case Status	Year received	Month received	Response & Progress
1	Triputra Agro Persada	Anugerah Agung Prima Abadi	Environmental	Closed	2025	Jul	T1 supplier (#1) 28 May 2025 - Direct supplier has double checked their TTP data & clarified that PT Sukes Karya Mandiri, PT Anugerah Agung Prima Abadi & PT General Aura Semari are not among the supplying plantations for the mill they purchase from. T1 supplier (#2) 8 Aug 2025 - TAP has engaged with the landowners from 4 implicated subsidiaries to prevent any further clearing activities. 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 Sukes 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. T1 supplier (#3) 23 Sep 2025 - Direct supplier has informed that this case has been dropped by IQ. Anugerah Agung Prima Abadi, Etam Bersama Lestari, General Aura Semari and Sukes Karya Mandiri have carried out socialisation activities to educate and create awareness among the local communities regarding the HCV area and HCS forest to ensure that no clearance takes place in these areas for conservation as well as biodiversity and wildlife protection. 5 Jun 2025 - The clearance took place inside the concession area and was conducted by a local community member from the Warga Desa Marapun community on his own land. T1 supplier (#4) 11 Jul 2025 - The land clearing at PT AABA was carried out by local community as the landowners. PT AABA is aware of the loss of HCV area due to the land clearing & they have taken effort to socialize the issue to the community & relevant stakeholders.
2	DTK opportunity Limited	Archipelago Timur Abadi	Environmental	Closed	2025	Sept	T1 supplier (#1) 5 May 2025 - Based on IQ'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. FIH, the plasma development will support close to 1,800 smallholder farmers. 15 Aug 2024 - PT ATA has communicated that the clearance regarding the HCV/HCS area 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 area 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. 29 Apr 2024 - The HCV/HCS assessments were conducted by Greenera and submitted to HCVIN 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 aiming 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. T1 supplier (#2) 9 Jul 2025 - Confirmation from their T1 supplier that there was no connection to them. They had issue on data compilation but their T1 supplier has also suspended PT ATA a few months ago. 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.
3	Nurdin Tambuloban Corporation (NT Corp)	Bangkit Giat Usaha Mandiri	Environmental	Monitoring	2025	May	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 grow 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 conservation 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.
4	Dharistha Surya Nusantara	Banyu Kahurigan Indonesia	Environmental	Monitoring	2025	Sept	We are engaging our T1 supplier for further investigations.
5	CTB Agro Group	Rina Agro Bembembang Lestari	Environmental	Invalid	2025	Aug	Not in Fuji's H2 2024 supply chain.
6	Nurdin Tambuloban Corporation (NT Corp)	Bintang Sakti Lengana	Environmental	Monitoring	2025	Aug	We are engaging our T1 supplier for further investigations.
7	Kretam Holdings Berhad	Bode Estate	Social	Closed	2025	May	T1 supplier (#1) 7 Jul 2025 - Direct supplier shared the special audit report RSPQ where it concludes that the company has established & maintained its management system in line with the RSPQ P&C requirements. All complaints have been addressed accordingly. 13 Jun 2025 - A public statement from Kretam was shared. Direct supplier was informed that both RSPQ & SRIM 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 Movement: Not wage-related but aimed at removing a recently transferred manager. No misconduct evidence was provided. Disciplinary Process: Conducted in consultation with other KTs 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. 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 RSPQ Audit conducted by SRIM 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 & 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 Bode Ptein DM SRI. 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.
8	NSS Group	Borneo Sawit Perdana	Environmental	Monitoring	2025	Sept	25 Jul 2025 - Based on the supplier feedback, they stated that the alerts fall outside the conservation area (both HCV and HCS area). attached the full HCV and HCS maps overlaid with the alerts together with the conclusion of the HCV and HCS studies
9	First Resources	Borneopersada Energy Jaya	Environmental	Invalid	2025	Apr	13 Jun 2025 - Supplier case that the clearance done over 12 ha into and it was conversion from community rubber plantation
10	Lyman Agro Group	Bumi Agro Makmur	Environmental	Monitoring	2025	Sept	It is concluded that the alert area does not fall within direct supplier's designated No-Go/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. In addition, the deforestation report states that the deforested area covers 3.7ha. However, based on direct supplier's verification, only 2.2ha have been cleared for development, while the remaining area remains untouched.
11	Global Palm Resources Group	Camaru Lestari	Environmental	Invalid	2025	Aug	The clearance was done over "go area" under HCV assessment, overlay map is under discussion to be share externally by Global Palm Resources. Further details as follows: #3 268257, 109.953882) cleared over "go area". #6 239620, 109.959295) cleared by local community (community land that has not been GRIT yet by the company)
12	Pasifik Agro Sentosa (PAS)	Cipta Usaha Sejati	Environmental	Monitoring	2025	Sept	T1 supplier (#1) 2 Oct 2025 - Direct supplier has engaged with their T1 supplier & is pending feedback
13	First Resources	Citra Agro Kambara	Environmental	Invalid	2025	Jul	18 Jun 2025 - Following FR's review, they have concluded that the alert area does not fall within their designated No-Go/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.
14	Bumitama Agri	Damai Agro Sejahtera	Environmental	Invalid	2025	Aug	Direct supplier shared Bumita's public statement release on 8 Aug. It states that a full peat survey was conducted across PT GAS concession in Dec 2021, suggesting a depth of 300 cm. The results confirmed that no peat, regardless of depth was present within the proposed new planting blocks. Soils were identified as mineral (sandy & clay types)
15	Double Dynasty	DD Pelita Sebangun Plantation Sdn Bhd	Environmental	Monitoring	2025	Sept	The land clearing was not conducted by Pelita Sebangun Plantation Sdn Bhd and it occurred outside the Pelita project area. All the clearances reported in IQ reports are located outside the project area. It is important to note that the concession is a "Pelita Project", which is a common private government smallholder collaboration in Sarawak, Malaysia. Pelita project involves the State government of Sarawak and it is one of the State's community development projects to improve community livelihood. 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 Land Custody and Development Authority (LCDCA). Generally, the procurement of the NCR lands will be undertaken by Pelita Holdings, a wholly owned subsidiary of LCDCA, a statutory body under the Ministry of Rural and Land Development, Sarawak. Majority of the NCR/hutue lands consist of mix of shifting agricultural land, fruit trees, regenerating forest or secondary forest, subject to the land use history of the native lands. In cases where the NCR landowners refused to take part in the Pelita Project, the company will not conduct any land development on the plot of land as the NCR owners remained as the legal owner of the area. The detected deforestation in the report happened in such areas where there was no participation in the Pelita Sebangun project by these NCR owners.
16	Triputra Agro Persada	Dewiira Lestari Jaya	Environmental	Monitoring	2025	Sept	The clearance area detected was inside the PT DLU concession area, the area belongs to a community member by the name of Bagai Andi and the clearance was conducted by him. The cleared area was identified as a HCV area. PT DLU has conducted outreach and socialization to the community and land owners. There seems to be a trend within the TAP group concessions recently and direct supplier has noted 9 in total with similar clearance patterns. Direct supplier has also received information that the Dayak Gawai celebration is taking place in Kalimantan and the community may be clearing the land to plant 'nugal betas' which is a customary event.
17	Triputra Agro Persada	Etam Bersama Lestari	Environmental	Monitoring	2025	Jun	T1 supplier (#1) 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. 28 May 2025 - Direct supplier has double checked their TTP data & clarified that PT Sukes 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. T1 supplier (#2) 8 Aug 2025 - TAP has engaged with the landowners from 4 implicated subsidiaries to prevent any further clearing activities. 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 Sukes 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. T1 supplier (#3) 23 Sep 2025 - Anugerah Agung Prima Abadi, Etam Bersama Lestari, General Aura Semari and Sukes Karya Mandiri have carried out socialisation activities to educate and create awareness among the local communities regarding the HCV area and HCS forest to ensure that no clearance takes place in these areas for conservation as well as biodiversity and wildlife protection. 28 Jul 2025 - TAP has clarified that the land clearing at PT EBL is carried out by the local community as landowners. PT EBL is aware of the loss of HCV's area due to the land clearing & they have efforts to socialize the issue to the community & relevant stakeholders. 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 Tepan Terap community. PT. EBL has conducted an integrated HCV & HCS assessment which has been peer reviewed by HCVN with a satisfactory outcome. T1 supplier (#4) 11 Jul 2025 - Land clearing at PT EBL was carried out by the local community as the landowners. PT EBL is aware of the loss of HCV area due to land clearing & they have taken effort to socialize to community & relevant stakeholders.
18	Triputra Agro Persada	First Lamanda Timber International	Environmental	Closed	2025	Apr	T1 supplier (#1) 23 Sep 2025 - Direct supplier informed us that this case has been dropped by IQ. 3 Jun 2025 - Direct supplier confirms that clearance occurred within PT FLT's concession. It was carried out by local communities who own the land. TAP Group is an RSPQ member. PT FLT conducted an integrated HCV/HCS assessment, peer reviewed by HCVN with a satisfactory outcome. T1 supplier (#2) 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 FLT 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.
19	Triputra Agro Persada	General Aura Semari	Environmental	Monitoring	2025	Aug	T1 supplier (#1) 28 May 2025 - Direct supplier has double checked their TTP data & clarified that PT Sukes 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. T1 supplier (#2) 8 Aug 2025 - The cleared areas belong to local community & the clearing process was carried out by the landowner. TAP has engaged with the landowners from 4 implicated subsidiaries to prevent any further clearing activities. 28 May 2025 - For PT General Aura Semari, further engagement with TAP is underway. T1 supplier (#3) 23 Sep 2025 - Anugerah Agung Prima Abadi, Etam Bersama Lestari, General Aura Semari and Sukes Karya Mandiri have carried out socialisation activities to educate and create awareness among the local communities regarding the HCV area and HCS forest to ensure that no clearance takes place in these areas for conservation as well as biodiversity and wildlife protection. 25 Jul 2025 - The clearance took place inside the PT GAS location permit (Jin Lokasi) area. The clearance was conducted by a local community member by the name of Sulaiman, who owns the land. PT GAS has no plans for new planting or new development. 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

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20	Huang Long, Mr.	Golden Star Express	Environmental	Monitoring	2025	Jul	T1 supplier (P1) 21 Jul 2025 - The land clearing is not related to oil palm development.
21	KPN Group	Graha Agro Nusantara	Environmental	Invalid	2025	Aug	Not in P1/1 H2 2024 supply chain. T1 supplier (P1) 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 clearly assessing and monitoring this situation. Dinant has expressed its willingness to communicate at address the allegations in the Romero violation report as well as the additional issues raised. Direct supplier is conducting a thorough investigation. Until 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. In the coming week, 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 the 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. T1 supplier (K2) 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, CR wrote an unfounded complaint against Dinant alleging non-compliance with Article 2.1.1 of the German Supply Chain Due Diligence Act (LdSG). Dinant strongly rejects the false and misleading allegations made against the company and underlines 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 2023 when Dinant decided the decision to begin benchmarking its operations by the standards, improve the protection capabilities and effectiveness of its security teams. A priority, and for this reason, Dinant has trained 100% of its Security Forces in the Voluntary Principles of Security and Human Rights program, which includes understanding 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. With reference to the allegations of violence, Dinant immediately requested the government of Honduras to speed up investigations to clarify all allegations of crimes. The allegation that Dinant was 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 Aguan, 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 Aguan 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 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. Currently, 20,950 hectares of oil palms are involved in Honduras, 49% of which are legitimately owned by Dinant. The palm sector is not the only one that has been affected by these influences. According to COHDEF, the land invasion has increased by 113% in the past year with other affected sectors such as sugar cane, banana, pineapple, and shrimp. However, Dinant has not the total control of 3.8 hectares, 19% of which were owned approximately 2 years ago and 4,201 hectares last year. The total hectares requested correspond to 57% of the total of 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 3,962.5 hectares of its legitimately recognized territory to the trespassers, who subsequently purchased the land with the assistance of a government-supported bank. Dinant clarified that it has consistently adhered to the law and has formally requested the national government to resolve the land conflict in Bajo Aguan 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 to working with the Honduran Government, NGOs, civil societies, and financial institutions to find a peaceful and just resolution to the situation in the Aguan and the Lataje 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.
24	Oriental Holdings Bhd	Guruking Sawit Medan Lestari	Environmental	Monitoring	2025	Aug	We are engaging our T1 supplier for further investigations.
24	Osama Agro Wisesa	Kusumetara Agro Lestari Estate & Kolokan Estate	Environmental	Invalid	2025	Jun	DMK Group has clarified that the land cleared is outside of the PT Hanesuara Agro Lestari (HAL) concession area. It is being managed by local community. The map that was referred to (deforestation area) was the (in lokas) map & not the HGU area of PT HAL.
25	Union Sampoerna Triputra Persada	Harapan Hibrida Kalbar (Bangung Jelai Estate)	Environmental	Monitoring	2025	Aug	We are engaging our T1 supplier for further investigations.
26	Hass Enterprise Sdn Bhd	Hass Petta (Lawa) Sdn Bhd	Environmental	Monitoring	2025	Jul	We are engaging our T1 supplier for further investigations.
27	Pasiriki Agro Sentosa (PAS)	Jalim Vaseo	Environmental	Invalid	2025	Aug	T1 supplier (P1) 17 Sep 2025 - PT Jalim Vaseo has clarified that there has been no new peatland development carried out by the company. Based on verification by the Ministry of Environment and Forestry (KLHK), which resulted in the issuance of Decree No. 58.25/PPK/KP/PL/03/2019, the area in question is not classified as peatland. In addition, the reported activity was not a new development but rather site maintenance in the area that was initially developed in 2016-2018. It is important to note that PT Pasiriki Agro Sentosa, the parent company of PT Jalim Vaseo, is a member of the RSPO. As such, all land development activities carried out by the company are bound by the RSPO Principles and Criteria, which prohibit deforestation of high-conservation value (HCV) and High Carbon Stock (HCS) areas, as well as any new development on peatland. T1 supplier (K2) 24 Sep 2025 - The alert clarified that not being inside the conservation area also past area. It also clarified together with the national government through some process inside, as well as site near transect.
28	Rimbunan Hijau Group	Jaya Tiasa Holdings/Poh Zhen (Poh Zhen Estate)	Environmental	Invalid	2025	Aug	T1 supplier (P1) 29 Aug 2025 - This case has been deemed ineligible by direct supplier's trading partners as the development is intended for coconut cultivation, not oil palm. Furthermore, direct supplier has checked publicly available datasets & historical MSPD reports of Poh Zhen & can corroborate that they have indeed embarked on coconut development within Poh Zhen's remaining land bank since 2019. It is noted that over 1,000 Ha has been allocated for this purpose. Direct supplier has communicated this case on the detected clearing within Poh Zhen estate since 2019 as well (reference Mighty Earth RRR 12, 17, 18, 19). Appears that Poh Zhen's coconut has come into production and they have already donated some of their premium coconuts to their local stakeholders, neighboring to Poh Zhen zone.
29	Djohan Brothers Investindo	Kalimantan Agro Pusaka	Environmental	Closed	2025	Aug	28 Feb 2025 - Due to the 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. 28 Nov 2024 - Direct supplier has shared documents that may justify the ownership both legal & policy regarding KAP. 4 Mar 2024 - Latest evidence report from PT KAP which revising their misstated 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 Gp Babahon - community of Desa Pakelan, Kec. Taluk Baniak, cleared for agricultural purposes and continue. Internal effort conducted by PT KAP to socialization to community to avoid fire-burning.
30	Sinar Alam Corporation	Kalimantan Barito Persada	Environmental	Monitoring	2025	Aug	We are engaging our T1 supplier for further investigations.
31	Abdi Jaya Mulia	Kalimantan Hangeraga Sawit	Environmental	Monitoring	2025	Jul	We are engaging our T1 supplier for further investigations.
31	Tianjin Juhong	Kalimantan Lestari Mandiri	Environmental	Monitoring	2025	Feb	We are engaging our T1 supplier for further investigations.
31	Fanjongan Agro Plantation Group (FAP Agri)	Kedapang Hijau Lestari	Environmental	Closed	2025	Sept	Direct supplier is not sourcing anymore from FAP Agri, last purchase was on Q1 2024.
34	Triputra Agro Persada	Kutim Agro Mandiri	Environmental	Monitoring	2025	Aug	T1 supplier (K1) 9 Jul 2025 - The clearance took place inside the KAM concession. The clearance was conducted by a local community member by the name of Abbas Tanjung, who owns the land. KAM has no plans to carry out any new planting or new development activities. Direct supplier has requested further action to be taken by KAM. (1) Develop an action plan to prevent forest clearing within the HCV/HS areas, including a plan for community land within the company concession. (2) to conduct socialization of HCV/HS area to community landowners. (3) To enclose the community land within the concession. (4) To provide a statement letter not to accept any FRB from the cleared area by the community within the company concession.
35	Perbadanan Kemajuan Pertanian Negeri Pahang	Ladang PMP Sungai Machang	Environmental	Monitoring	2025	Sept	T1 supplier (K2) 15 Jul 2025 - Following direct supplier's engagement with Triputra Agro Persada, they clarified that the land clearing was carried out by local community, as the landowners. PT KAM is aware of the loss of HCV area due to the land clearing & they have taken effort to socialize the issue to the community & relevant stakeholders. We are engaging our T1 supplier for further investigations.
36	Meadows Capital Limited	Lahan Agro Inti Ketapang	Environmental	Monitoring	2025	Sept	2 Oct 2025 - The on-site visit to assess NOPS concerns for Permata Lestari Jaya & was also a part of Direct supplier's Priority Supplier Engagement Program. With regards to alerts related to PT LAK, direct supplier has received updates from PT PLJ that there are some delays in the ownership disassociation & this is estimated to be concluded by the end of Dec 2025. 2 Aug 2025 - The PU management are still finalizing their commitments & will be responding in writing by the week of Aug 16th. 22 - 2025 - Direct supplier met with Permata Lestari Jaya to discuss this issue. They are currently discussing internally with their management & will revert by early August. 10 Jan 2025 - Meadows Capital management is currently discussing the matter internally after a meeting with direct supplier & will revert by end of the month. 15 May 2025 - Direct supplier has recently discussed this case with EQ. At the moment, the concern is due to the linkage between Permata Lestari Jaya (PLJ) and PT LAK at a common group level, not due to FRB sourcing. Based on the discussion, EQ suggested that direct supplier engage Meadows Capital to encourage PT LAK to 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 Faj's direct supplier. T1 supplier (K2) 31 Jan 2025 - During the assessment in 2024, 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. 24 Jun 2025 - After direct supplier's engagement with PT LK again, they still consistent with the last confirmation that this case occurred within "Non HCV/HS areas" which can translate that as "Go Area" to be developed. PT LK, once again emphasize the clarification that the flagged case falls outside of HCV/HS area. Keeping in mind that the assessment of HCV and HCS done by the management was on 2014 & 2015 which during that period of time those 3 areas assessed viewed not only as "low-risk" activity but also showed 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 like case the expansion of HGU with the new proposed area. 28 Oct 2024 - PT Loka Indah Lestari formerly known as PT Sawitindo Cementing, admits that clearance is at their Go-Area (non HCV & HCS) - both assessments were conducted

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50	NIS Group	Prasetya Mitra Muda	Environmental	Monitoring	2025	May	PT PMM 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. 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.
51	Austindo Nusantara Jaya	Putera Manunggal Perkasa	Environmental	Monitoring	2025	Jan	In terms of the NDFP 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 PMF 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 NDFP requirement has been discussed and socialized to all management staff in PT. PMF. Further actions PT PMF will take include: 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 Stet1. A communication confirmation will be sent to direct supplier in April 2025. 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.
52	Rimbunan Hijau Group	Rimbunan Sawit Bhd (R/H Plantations) Delangor	Environmental	Monitoring	2025	Jan	We are engaging our T1 supplier for further investigations.
53	Rimbunan Hijau Group	Rimbunan Sawit Sdn Bhd (Rimbunan Estate)	Environmental	Monitoring	2025	May	We are engaging our T1 supplier for further investigations.
54	Sarawani Group	Sarawani Sempit Makmur	Environmental	Monitoring	2025	Sept	We are engaging our T1 supplier for further investigations.
55	Goodhope Asia Holdings Ltd	Sarivana Adi Perkasa	Environmental	Invalid	2025	Aug	T1 supplier (K1) 9 Sep 2025 - Direct supplier has received confirmation from EQ that they have dropped this alert for the reasons stated previously. Direct supplier considers this alert as ineligible & will not publish any update on its grievance tracker to the same effect. 27 Aug 2025 - Direct supplier engaged with EQ early Aug & challenged that this is not an NDFP violation, most evidently are public resources that reveals the area is designated as an area for development devoid of any HCV or HCS elements. Direct supplier also challenged EQ's findings that there is no evidence of encroachment into the adjacent set aside conservation area. Direct supplier has yet to come to a conclusion with EQ as they are still of the position that there is potential non-compliance. Nonetheless, direct supplier has alerted the Goodhope team of the EQ detection and will await for their response to put this matter to rest. T1 supplier (K2) 26 Aug 2025 - No summary/risk assessment connection
56	Innospring Plantations Berhad/Yayasan Sabah	Serinya Industri Sdn Bhd (Gunung Rara Estate)	Environmental	Monitoring	2025	Aug	T1 Supplier (K1) [Extract from direct supplier's grievance list] This case has been placed under its ineligible grievance list for grievance resolution. 19 Nov 2024 - Direct supplier initiated an investigation on the Innospring case since August 2020, and the investigation concluded that the land development was not related to their oil palm operations. Their land development activities were related to timber tree planting, mainly the timber species Laran (Neolamarckia cadamba). During the course of investigation, Innospring has submitted comprehensive documents for review, including: (1) Detailed concession maps showing planting blocks, in shapelle format. (2) The Sabah Forestry Department (SFD) approved Annual Work Plans (this is a formal document required to be submitted to SFD annually and shows the planned work in relation to both their timber and oil palm operations) (3) Innospring's field visit reports, including ground and drone photos of random selected points to show condition on the ground. In November 2021, when Malaysian authorities eased its Covid-19 movement control restrictions, direct supplier deployed a technical team, consisting of conservation, GIS and plantation sustainability experts to carry out field verification. The team has visited the area to verify the condition on the ground. Drones were deployed for photo/video taking where the area is not easily accessible due to lack of roads. The outcome of the field visit is consistent with Innospring's clarification where the area was indeed cleared for Laran tree planting.
57	Innospring Plantations Berhad/Yayasan Sabah	Serinya Industri Sdn Bhd (Imbia Estate)	Environmental	Monitoring	2025	Aug	T1 Supplier (K1) [Extract from direct supplier's grievance list] This case has been placed under its ineligible grievance list for grievance resolution. 19 Nov 2024 - Direct supplier initiated an investigation on the Innospring case since August 2020, and the investigation concluded that the land development was not related to their oil palm operations. Their land development activities were related to timber tree planting, mainly the timber species Laran (Neolamarckia cadamba). During the course of investigation, Innospring has submitted comprehensive documents for review, including: (1) Detailed concession maps showing planting blocks, in shapelle format. (2) The Sabah Forestry Department (SFD) approved Annual Work Plans (this is a formal document required to be submitted to SFD annually and shows the planned work in relation to both their timber and oil palm operations) (3) Innospring's field visit reports, including ground and drone photos of random selected points to show condition on the ground. In November 2021, when Malaysian authorities eased its Covid-19 movement control restrictions, direct supplier deployed a technical team, consisting of conservation, GIS and plantation sustainability experts to carry out field verification. The team has visited the area to verify the condition on the ground. Drones were deployed for photo/video taking where the area is not easily accessible due to lack of roads. The outcome of the field visit is consistent with Innospring's clarification where the area was indeed cleared for Laran tree planting.
58	Innospring Plantations Berhad/Yayasan Sabah	Serinya Industri Sdn Bhd (Labau Estate)	Environmental	Monitoring	2025	Aug	T1 Supplier (K1) [Extract from direct supplier's grievance list] This case has been placed under its ineligible grievance list for grievance resolution. 19 Nov 2024 - Direct supplier initiated an investigation on the Innospring case since August 2020, and the investigation concluded that the land development was not related to their oil palm operations. Their land development activities were related to timber tree planting, mainly the timber species Laran (Neolamarckia cadamba). During the course of investigation, Innospring has submitted comprehensive documents for review, including: (1) Detailed concession maps showing planting blocks, in shapelle format. (2) The Sabah Forestry Department (SFD) approved Annual Work Plans (this is a formal document required to be submitted to SFD annually and shows the planned work in relation to both their timber and oil palm operations) (3) Innospring's field visit reports, including ground and drone photos of random selected points to show condition on the ground. In November 2021, when Malaysian authorities eased its Covid-19 movement control restrictions, direct supplier deployed a technical team, consisting of conservation, GIS and plantation sustainability experts to carry out field verification. The team has visited the area to verify the condition on the ground. Drones were deployed for photo/video taking where the area is not easily accessible due to lack of roads. The outcome of the field visit is consistent with Innospring's clarification where the area was indeed cleared for Laran tree planting.
59	Innospring Plantations Berhad/Yayasan Sabah	Serinya Industri Sdn Bhd (Lokan Estate)	Environmental	Monitoring	2025	Sept	T1 Supplier (K1) [Extract from direct supplier's grievance list] This case has been placed under its ineligible grievance list for grievance resolution. 19 Nov 2024 - Direct supplier initiated an investigation on the Innospring case since August 2020, and the investigation concluded that the land development was not related to their oil palm operations. Their land development activities were related to timber tree planting, mainly the timber species Laran (Neolamarckia cadamba). During the course of investigation, Innospring has submitted comprehensive documents for review, including: (1) Detailed concession maps showing planting blocks, in shapelle format. (2) The Sabah Forestry Department (SFD) approved Annual Work Plans (this is a formal document required to be submitted to SFD annually and shows the planned work in relation to both their timber and oil palm operations) (3) Innospring's field visit reports, including ground and drone photos of random selected points to show condition on the ground. In November 2021, when Malaysian authorities eased its Covid-19 movement control restrictions, direct supplier deployed a technical team, consisting of conservation, GIS and plantation sustainability experts to carry out field verification. The team has visited the area to verify the condition on the ground. Drones were deployed for photo/video taking where the area is not easily accessible due to lack of roads. The outcome of the field visit is consistent with Innospring's clarification where the area was indeed cleared for Laran tree planting.
60	Innospring Plantations Berhad/Yayasan Sabah	Serinya Industri Sdn Bhd (Luasong Estate)	Environmental	Monitoring	2025	Aug	T1 Supplier (K1) [Extract from direct supplier's grievance list] This case has been placed under its ineligible grievance list for grievance resolution. 19 Nov 2024 - Direct supplier initiated an investigation on the Innospring case since August 2020, and the investigation concluded that the land development was not related to their oil palm operations. Their land development activities were related to timber tree planting, mainly the timber species Laran (Neolamarckia cadamba). During the course of investigation, Innospring has submitted comprehensive documents for review, including: (1) Detailed concession maps showing planting blocks, in shapelle format. (2) The Sabah Forestry Department (SFD) approved Annual Work Plans (this is a formal document required to be submitted to SFD annually and shows the planned work in relation to both their timber and oil palm operations) (3) Innospring's field visit reports, including ground and drone photos of random selected points to show condition on the ground. In November 2021, when Malaysian authorities eased its Covid-19 movement control restrictions, direct supplier deployed a technical team, consisting of conservation, GIS and plantation sustainability experts to carry out field verification. The team has visited the area to verify the condition on the ground. Drones were deployed for photo/video taking where the area is not easily accessible due to lack of roads. The outcome of the field visit is consistent with Innospring's clarification where the area was indeed cleared for Laran tree planting.
61	Innospring Plantations Berhad/Yayasan Sabah	Serinya Industri Sdn Bhd (Malau Estate)	Environmental	Monitoring	2025	Sept	T1 Supplier (K1) [Extract from direct supplier's grievance list] This case has been placed under its ineligible grievance list for grievance resolution. 19 Nov 2024 - Direct supplier initiated an investigation on the Innospring case since August 2020, and the investigation concluded that the land development was not related to their oil palm operations. Their land development activities were related to timber tree planting, mainly the timber species Laran (Neolamarckia cadamba). During the course of investigation, Innospring has submitted comprehensive documents for review, including: (1) Detailed concession maps showing planting blocks, in shapelle format. (2) The Sabah Forestry Department (SFD) approved Annual Work Plans (this is a formal document required to be submitted to SFD annually and shows the planned work in relation to both their timber and oil palm operations) (3) Innospring's field visit reports, including ground and drone photos of random selected points to show condition on the ground. In November 2021, when Malaysian authorities eased its Covid-19 movement control restrictions, direct supplier deployed a technical team, consisting of conservation, GIS and plantation sustainability experts to carry out field verification. The team has visited the area to verify the condition on the ground. Drones were deployed for photo/video taking where the area is not easily accessible due to lack of roads. The outcome of the field visit is consistent with Innospring's clarification where the area was indeed cleared for Laran tree planting.
62	Deddy Handoko Alimin, Mr	Sinar Bektis Perkasa	Environmental	Monitoring	2025	May	We are engaging our T1 supplier for further investigations.
63	Line Dina Deme (Simpang Long), Mr	Sinaro Sinaru Plantation	Environmental	Monitoring	2025	Sept	We are engaging our T1 supplier for further investigations.
64	Prima Lestari Benclima	Sinaro Agro Mandiri	Environmental	Monitoring	2025	Aug	Verification required, but are still asking for further documentation
65	WTK Group	Southeast Plantation Sdn Bhd	Environmental	Monitoring	2025	May	We are engaging our T1 supplier for further investigations.
66	Triputra Agro Persada	Subur Abadi Wana Agung	Environmental	Monitoring	2025	Sept	T1 supplier (K1) 9 Jul 2025 - The clearance took place inside the SAWA concession. The area is designated for plasma cooperatives. SAWA clarified that the area was accidentally cleared by plasma contractor. SAWA has committed to not plant inside the deforested area. Direct supplier has requested further action to be taken by SAWA. (1) To carry out socialization to contractors to not carry out any clearing of the HCV/HCS area, (2) To provide commitment that they will not carry out planting of palm oil in the cleared area. T1 supplier (K2) 28 Jul 2025 - Based on engagement with TAP, they clarified that the land clearing was conducted by contractor for their plasma cooperative. PT SAWA is aware of the loss of HCV/HCS due to the land clearing. As corrective measures, they will refrain from planting in the area and have socialized the issue to their workers, precisely those involved in the land clearing process.
67	Triputra Agro Persada	Sukses Karya Mandiri	Environmental	Monitoring	2025	Sept	T1 supplier (K1) 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 Eram Benama Lestari, engagement is underway & awaiting feedback. T1 supplier (K2) 8 Aug 2025 - TAP has engaged with the landowners from 4 implicated subsidiaries to prevent any further clearing activities. 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 Eram Benama 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. T1 supplier (K3) 28 Sep 2025 - Anugerah Agung Prima Abadi, Eram Benama Lestari, General Aura Semari and Sukses Karya Mandiri have carried out socialization activities to educate and create awareness among the local communities regarding the HCV area and HCS forest to ensure that no clearance takes place in these areas for conservation as well as biodiversity and wildlife protection. 5 Jun 2025 - The clearance took place inside the PT SKM concession and was conducted by a local community member by the name of Arlin, who owns the land. T1 supplier (K4) 28 Jul 2025 - TAP has clarified that the land clearing at PT SKM was carried out by the local community as landowners. PT SKM is aware of the loss of HCV's area due to the land clearing & they have efforts to socialize the issue to the community & relevant stakeholders.
68	Buyung Putra Pangan	Sumber Enim Alam Lestari	Environmental	Monitoring	2025	Aug	T1 supplier (K1) 2 Oct 2025 - Direct supplier's potential connection to PT SEAL was via Mahkota Group's Intan Sejati Andalan Mill. Based on engagement with Mahkota Group, direct supplier found that they have stopped purchase from PT SEAL since Oct 2024 due to peatland issues that was already flagged through other monitoring systems. Direct supplier does not enough connection to further pursue this case for now.
69	Buyung Putra Pangan	Sumber Enim Alam Lestari	Environmental	Monitoring	2025	Sept	T1 supplier (K1) 2 Oct 2025 - Direct supplier's potential connection to PT SEAL was via Mahkota Group's Intan Sejati Andalan Mill. Based on engagement with Mahkota Group, direct supplier found that they have stopped purchase from PT SEAL since Oct 2024 due to peatland issues that was already flagged through other monitoring systems. Direct supplier does not enough connection to further pursue this case for now.
70	Ta Ann Group	Ta Ann Pelita Durin Plantation Sdn Bhd	Environmental	Monitoring	2025	Aug	T1 supplier (K1) 6 Jun 2024 - This is a JV with the state government agency Pelita, and for the community's social economy development - we expect more of such detection to arise from this concession as participants of the Pelita project may unilaterally develop these areas themselves without waiting for Ta Ann. The broader issue is also stated many times by DOPPA President, Napoleon Ningkos about native people's rights to develop their own NCR lands, in light of the EU DR. Unfortunately, T1 supplier unable to ascertain whether the detected clearings are legitimate for palm cultivation or otherwise as they do not have direct commercial relationship with Ta Ann nor do they want to assert that native people should be forced to be in compliance with NDFP commitments.
71	Ta Ann Group	Ta Ann Pelita Nengah Sdn Bhd (Pelita Kanowit Blok C)	Environmental	Monitoring	2025	Sept	T1 supplier (K1) 8 Jun 2024 - This is a JV with the state government agency Pelita, and for the community's social economy development - we expect more of such detection to arise from this concession as participants of the Pelita project may unilaterally develop these areas themselves without waiting for Ta Ann. The broader issue is also stated many times by DOPPA President, Napoleon Ningkos about native people's rights to develop their own NCR lands, in light of the EU DR. Unfortunately, T1 supplier unable to ascertain whether the detected clearings are legitimate for palm cultivation or otherwise as they do not have direct commercial relationship with Ta Ann nor do they want to assert that native people should be forced to be in compliance with NDFP commitments.
72	Ta Ann Group	Ta Ann Plywood Sdn Bhd (Karibas Oil Palm Plantation)	Environmental	Invalid	2025	Jul	T1 supplier (K1) 6 Jun 2024 - This is a JV with the state government agency Pelita, and for the community's social economy development - we expect more of such detection to arise from this concession as participants of the Pelita project may unilaterally develop these areas themselves without waiting for Ta Ann. The broader issue is also stated many times by DOPPA President, Napoleon Ningkos about native people's rights to develop their own NCR lands, in light of the EU DR. Unfortunately, T1 supplier unable to ascertain whether the detected clearings are legitimate for palm cultivation or otherwise as they do not have direct commercial relationship with Ta Ann nor do they want to assert that native people should be forced to be in compliance with NDFP commitments.
73	Indogeri	Tani Andalas Sejahtera	Environmental	Monitoring	2025	Sept	T1 supplier (K2) 22 Aug 2025 - The land clearing is not related to oil palm development. It has been discussed with EQ where the case has been marked as closed by EQ.
74	Parma Raya Group	Temilia Agro Abadi	Environmental	Closed	2025	May	1 Jul 2025 - All the land clearing of 44ha was conducted for nursery development. PT. Temilia Agro Abadi already conduct the HCV assessment in 2013. In general, as the 2008 HCV Guidance requires the identification of peatlands as part of the HCV assessment, direct supplier believes any area falls within the scope of HCV assessment should have been identified as conservation areas. Based on the HCV map provided in the NDF document (link), the alerts are indeed located outside the HCV area. 28 May 2025 - 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.
75	Triputra Agro Persada	Triaka Agro Nusantara	Environmental	Monitoring	2025	Aug	24 Sep 2025 - The clearance is located within the PT. TAN concession, the land is owned and controlled by the local community. Plans are being coordinated for socialization to the respective stakeholders. There seems to be a trend within the TAP group concessions recently and we have noted 9 in total with similar clearance patterns. We have also received information that the Dayak Gawai celebration is taking place in Kalimantan and the community may be clearing the land to plant "muga' beras" which is a customary event.

Fuji Oil Gievance List

76	Panca Eka Group	Uniseraya	Environmental	Monitoring	2025	Sept	T1 supplier (#1) 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. T1 supplier (#2) 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 PK (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 Ga/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. 28 Apr 2025 - Direct supplier still trying to further discuss with them to get more info & commitment from them.
77	Lenny, M&A, M&A	Watu Gede Utama	Environmental	Monitoring	2025	Jul	We are engaging our T1 supplier for further investigations. AAL 21 Jul 2025 - Supplier has shared their 1st year action plan Implementation report which is also made publicly available on their website. 19 Mar 2025 - Supplier updated us on the implementation of their action plan & achievements in the 1st semester (Jul - Dec 2024). 2 Jan 2025 - A timebound action plan has been developed for PT LIT, MMG & ANA based on findings in the 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. 16 Jul 2024 - Supplier released a statement responding to F&W site 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. T1 supplier #1 24 Jul 2024 - Direct supplier does not source from the 3 companies mentioned in report (PT Mamuang, PT Lestari Tani 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 F&W since 2022. With the recent report published in June 2024, AAL provided direct supplier with information about its joint statement with ENK 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. T1 supplier #2 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. 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. 25 Jul 2024 - Direct supplier has stopped sourcing from PT Mamuang, PT Lestari Tani Teladan, PT Agro Nusa Abadi & PT Puanglaya 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. T1 supplier #3 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. T1 supplier (#4) 18 Sep 2024 - As per an update from AAL, they have engaged a third party, EcoSustainara, to engage with WALHI at both local (Sulawesi) and national levels, while Robertobridge, 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.
78	Astra Agro Lestari	Group	Social	Monitoring	2024	Jun	T1 supplier #1 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. T1 supplier (#4) 18 Sep 2024 - As per an update from AAL, they have engaged a third party, EcoSustainara, to engage with WALHI at both local (Sulawesi) and national levels, while Robertobridge, 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.
79	OTK opportunity Limited	Permata Lestari Jaya	Environmental	Monitoring	2024	Aug	We are engaging our T1 supplier for further investigations. 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 17 Feb 2025 - Direct supplier is still trying to engage with MPE regularly but no significant response from management. The case has been categorised as high priority by direct supplier & they will escalate the case for higher level engagement. 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. 3 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. 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. 2 Jan 2024 - MPE postponed field visit to Feb. 25 Oct 2023 - The join-visit has been rescheduled to Dec. 19 Sep 2023 - Direct supplier is arranging a tentative join-field visit to alert location by early Nov, in between their audit & certification schedule. 24 Aug 2023 - Direct supplier has been in contact with the representative of company & they require more time to do field verification.
80	Multi Prima Entakal	Permatatihjau Sarana	Environmental	Monitoring	2024	Nov	We are engaging our T1 supplier for further investigations. 19 Jun 2025 - Case has been escalated to higher level of management for discussion as the supplier is hard to engage. 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. 13 Jun 2024 - Still no response from supplier. Direct supplier has put into red notice & communicated with their trading team. 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.
81	Rimbunan Hijau Group	Subur Tiasa Holdings Berhad/Tiasa Meora Sdn Bhd	Environmental	Monitoring	2024	Nov	We are engaging our T1 supplier for further investigations. 19 Jun 2025 - Case has been escalated to higher level of management for discussion as the supplier is hard to engage. 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. 13 Jun 2024 - Still no response from supplier. Direct supplier has put into red notice & communicated with their trading team. 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.
82	Capella Group	Swarna Nusa Sentosa 2	Environmental	Monitoring	2024	Aug	T1 supplier (#1) 21 Jul 2023 - Based on last internal record & PT MIM verification report 2022, this clearance was confirmed to be outside of PT MIM 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. T1 supplier (#2) 26 Jul 2023 - PT MIM 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.
83	Sin Tek Huat (STH)	Wira Usahatama Lestari	Environmental	Monitoring	2024	Aug	T1 supplier (#1) 21 Jul 2023 - Based on last internal record & PT MIM verification report 2022, this clearance was confirmed to be outside of PT MIM 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. T1 supplier (#2) 26 Jul 2023 - PT MIM 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.
84	Agrina Sawit Perdana	Karya Bagakusuma	Environmental	Monitoring	2023	Jul	T1 supplier (#1) 21 Jul 2023 - Based on last internal record & PT MIM verification report 2022, this clearance was confirmed to be outside of PT MIM 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. T1 supplier (#2) 26 Jul 2023 - PT MIM 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.
85	Triputra Agro Persada	Mega Ika Khansa	Environmental	Monitoring	2023	Oct	T1 supplier (#1) 21 Jul 2023 - Based on last internal record & PT MIM verification report 2022, this clearance was confirmed to be outside of PT MIM 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. T1 supplier (#2) 26 Jul 2023 - PT MIM 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.

Disclaimer: This list reports all cases received in Q3 2025, active cases in the previous quarter and last 3 years.