

## 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 December 2025.  
The next update of this list will be in March 2026.

No.	Parent Group Name	Supplier Name	Type of Grievance	Case Status	Year received	Months received	Response & Progress
1	Indragiri	Tani Andalas Sejahtera	Environmental	Closed	2025	Oct	Not in Fuji's H1 2025 supply chain.
2	Pantai Group	Pisang Wilmas Abadi	Environmental	Closed	2025	Oct	Not in Fuji's H1 2025 supply chain.
3	Nuridin Tambunanjo Corporation (NT Corp)	Bintang Sakti Lingsua	Environmental	Closed	2025	Oct	Not in Fuji's H1 2025 supply chain.
4	Pangkajene Agro Plantation Group (PAP Agri)	Kebangsan Haju Lestari	Environmental	Closed	2025	Oct	Not in Fuji's H1 2025 supply chain.
5	First Resources	Borneo Perseada Prima Jaya	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
6	Supreme Capital Ltd	Saragzam Nusantara Sejahtera	Environmental	Closed	2025	Oct	11 Nov 2025: Direct supplier is connected to this case through supplier: Tritupra Agro Perseada, at a group level. Direct supplier does not source directly from Natura Pacific Nusantara (NPN). TAP has clarified that NPN has stopped sourcing from PT Saragzam Harapan Sejahtera since November 2024.
7	Tritupra Agro Perseada	Kutin Agro Mandiri	Environmental	Monitoring	2025	Oct	T1 supplier (#1) 9 Jul 2025: The clearance took place inside the KAM concession. The clearance was conducted by a local community member by the name of Akbar 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 HCIV/HCS area, including a plan for community land within the company concession area, (2) To conduct socialization of HCIV/HCS area to community landowners, (3) To enclose the community land within the concession, (4) To provide a statement letter not to accept any FFB from the cleared area by the community within the company concession.
8	HK Logistics International Investment Limited	Mulla Agro Utama	Environmental	Closed	2025	Oct	T1 supplier (#2) 15 Jul 2025 - Following direct supplier's engagement with Tritupra Agro Perseada, 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. Not in Fuji's H1 2025 supply chain.
9	Double Dynasty	DD Pelita Sebangun Plantation Sdn Bhd	Environmental	Monitoring	2025	Oct	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's Land Custody and Development Authority (LCDA). Generally, the procurement of the NCR lands will be undertaken by Pelita Holdings, a wholly owned subsidiary of LCDA, 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.
10	Huang Lung Qing, Mr	Golden Star Express	Environmental	Monitoring	2025	Oct	21 Jul 2025: The land clearing is not related to oil palm development.
11	Korindo Group	Dorain Prabhuwa	Environmental	Closed	2025	Oct	Not in Fuji's H1 2025 supply chain.
12	Chandini Avela Abadi/First Resources	Tridaya Andas Lestari	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
13	Agrasidura	Treada Bakti Lestari	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
14	Pasifik Agro Sentosa (PAS)	Jalin Vaseo	Environmental	Invalid	2025	Oct	PT Jalin Vaseo clarified that there has been no new peatland development carried out by the company. Based on verification by the Ministry of Environment and Forestry (KLH), which resulted in the issuance of Decree No. SK.25/PPPL/PPG/PL.0/3/2015, the area in question is not classified as peatland. In addition, the reported activity was not a new development in the area but a new development in the area that was initially developed in 2016-2018.
15	Unknown	Kalimantan Agro Lestari	Environmental	Closed	2025	Oct	20 Oct 2025: Direct supplier can confirm based on their internal database, declared TTP and direct communication with the particular parties, Senegal Seeti has no suably base coming from Kalimantan Agro Lestari. From direct supplier's public grievance list, it is a 2020 case. Based on direct supplier's internal LUCA assessment of the DSOB concession area, there has been no land clearing in 2020. Direct supplier has already closed the case by saying that THP has met all the requirements in the re-entry criteria. • The alleged deforestation company, Dera Sarungai Sdn Bhd (DSB), does not owned by TAP, but is 55% owned by Lembaga Tabung Haji (THP's parent company). • THP's role was providing management services related to oil palm operations to DSB. • THP has terminated the management agreement with DSOB, effective from 15th January 2021. • THP has also established a partnership to develop the recovery project with Global Environment Centre (GEC) at Gunung Arong Forest Reserve (GARF) in Mersing District in Johor, Malaysia in July 2022.
16	Tabung Haji Plantations	Group	Environmental	Closed	2025	Oct	T1 Supplier (#1) 27 Oct 2025: Land clearing was not conducted by the company & it occurred outside their concession boundary.
17	Dhanistha Surya Nusantara	Banyu Kahuripan Indonesia	Environmental	Invalid	2025	Oct	T1 Supplier (#2) 28 Oct 2025: In relation to the alerts received for the 48th clearance, based on the legal boundary & the operational map data, the clearance took place outside the HGU of PT BKI. Field inspections confirmed that the surrounding area is not peatland. PT BKI has a Sustainability Policy that includes a commitment to the ongoing implementation of NDPE & is periodically communicated to stakeholders around PT BKI as an effort to prevent land clearing.
18	Almita Lia, Mrs.	Rendi Permatia Raya	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
19	Citra Borneo Indah	Mira Prastama Putra (Sumber Cahaya Estate)	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
20	Tritupra Agro Perseada	Elam Bersama Lestari	Environmental	Monitoring	2025	Oct	T1 supplier (#1) 2 Jun 2025: The alert in PT Elam 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 Angurah Agung Prima Abadi & PT General Aurs Samar are not among the supplying plantations for the mill they purchase from. As for PT Elam 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 Elam Bersama Lestari & PT Angurah 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) 28 Jul 2025 - TAP has clarified that the land clearing at PT EBL was carried out by the local community as landowners. PT EBL is aware of the loss of HCIV/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 HCWN 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.
21	TSH Resources Bhd	Munte Waning Jaya Perkasa	Environmental	Invalid	2025	Oct	24 Nov 2025: This case has been dropped by EQ as the clearance identified was carried out by local community & is linked to rubber related activities. As such, it does not fall under company-driven land development.
22	Sarawani Group	Sarawani Sawit Makmur	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
23	Perdaban Kemajuan Pertanian Negeri Pahang (PKPP)	Ladang PKPP Sungai Machang	Environmental	Invalid	2025	Oct	T1 supplier (#1) 14 Nov 2025: PKPP Plantation Sdn. Bhd. is not involved in any forest clearing activities as claimed. The area mentioned in the report was illegally Encroached by unauthorized parties without the knowledge or consent of PKPP Plantation Sdn. Bhd. As a follow-up to the incident, a police report was lodged on 8th October 2025, and an official report was submitted to the Pahang State Forestry Department on 9th October 2025 to facilitate further investigation and appropriate action by the relevant authorities. For your information, PKPP Plantation Sdn. Bhd. is currently conducting an internal investigation to determine the appropriate next course of action.
24	Rinwood Group	Rich Venture Plantation Sdn Bhd	Environmental	Invalid	2025	Oct	11 Nov 2025: Their supplier, Rinwood Pelita (Mukah) Plantation has confirmed that they are not involved in any operations with Rich Venture Plantation. As noted in the RR Report 52, Rich Venture Plantation appears to focus primarily on bamboo plantation & is not associated with oil palm operations.
25	Mogoli Raya	Ager Timur	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
26	First Resources	Citra Agro Kemaja	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
27	Widia Corporation	Mulla Inti Perkasa	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
28	Pangkajene Agro Plantation Group (PAP Agri)	Borneo Bhakti Sejahtera	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
29	Pangkajene Agro Plantation Group (PAP Agri)	Mangrove Citra Adigrihita	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
30	Central Citar Murdaya	Sekeloa Inti Plantation	Environmental	Monitoring	2025	Oct	8 Dec 2025: Based on engagement with PT Haridewa Inti Plantation, they clarified that both land clearings were carried out by local communities.
31	Tuasari Family	Sentosa Agri Prima	Environmental	Monitoring	2025	Nov	We are engaging our T1 supplier for further investigations.
32	Meadows Capital Limited	Lahan Agro Inti Kitapang	Environmental	Closed	2025	Nov	26 Nov 2025: PT LAIK is not in direct supplier's supply chain. On a side note, the integrated HCV & HCS assessment for PT LAIK has been peer reviewed by HCWN with a satisfactory outcome, after the 2nd resubmission. 2 Oct 2025: The site visit is to assess NDPE concerns for Permatia Lestari Jaya & was also a part of direct supplier's Priority Supplier Engagement Program. With regards to alerts related to PT LAIK, 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. 8 Aug 2025: The PLJ management are still finalizing their commitments & will be responding in writing by the week of Aug 15th. 2 Jul 2025: Direct supplier met with Permatia Lestari Jaya to discuss this issue. They are currently discussing internally with their management & will revert by early August. 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. 15 May 2025: Direct supplier has recently discussed this case with EQ-ID. At the moment, the concern is due to the linkage between Permatia 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 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 Permatia Lestari Jaya (PLJ) which is a supplier to Fuji's direct supplier.
33	NIS Group	Borneo Sawit Perdana	Environmental	Monitoring	2025	Nov	26 Jul 2025: Based on the supplier feedback, they stated that the alert's fall outside the conservation area (both HCIV and HCS area), attached the full HCV and HCS maps overlaid with the alerts together with the conclusion of the HCV and HCS studies.
34	First Resources	Bormessaya Minang Jaya	Environmental	Monitoring	2025	Nov	16 Jun 2025: Supplier says that the clearance done over 12 ha area and it was conversion from community rubber plantation.
35	Tritupra Agro Perseada	Dawana Lestari Jaya - Keparas Sawit Sejahtera	Environmental	Monitoring	2025	Nov	We are engaging our T1 supplier for further investigations.
36	TSH Resources Bhd	Perkebunan Sentawan Membangun	Environmental	Monitoring	2025	Nov	We are engaging our T1 supplier for further investigations.
37	Central Citar Murdaya/Mardaya Inti Plantations	Haridewa Inti Plantation	Environmental	Monitoring	2025	Nov	8 Dec 2025: Based on engagement with PT Haridewa Inti Plantation, they clarified that both land clearings were carried out by local communities. T1 supplier (#1) [Extract from direct supplier's grievance list] This case has been placed under its ineligible grievance list for grievance resolution.
38	Innospire Plantations Berhad/Payasan Sabah	Serinja Industri Sdn Bhd (Gunung Rara Estate)	Environmental	Monitoring	2025	Nov	19 Nov 2024: Direct supplier initiated an investigation on the Innospire 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 (Neodacrydium cadambii). During the closure of investigation, Innospire has submitted comprehensive documents for review, including: (1) Detailed concession maps showing planting blocks, in shapefile 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) Innospire'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 Innospire's clarification where the area was indeed cleared for Laran tree planting.
39	Golden Agro Plantation	Golden Agro Plantation (Mukah) Berhad - M10 & M11 Division	Environmental	Monitoring	2025	Nov	We are engaging our T1 supplier for further investigations.
40	Ta Ann Pelita Nijomah Estate		Environmental	Monitoring	2025	Nov	We are engaging our T1 supplier for further investigations.
41	Citra Borneo Indah	Sepalar Yasa Kartika	Environmental	Invalid	2025	Nov	T1 Supplier (#1) 26 Nov 2025: The mills PO1000003258 & PO1000009584 has not been in direct supplier's supply chain in 2025. They were last seen in 2024 Q4. Verification by EQ 27 Nov 2025: Multi imagery visual analysis indicates that the areas identified as "peat" in the report are more consistent with mineral soil, seasonal wetlands & kerangas. This conclusion is based on combined readings of water, soil & vegetation characteristics.
42	Citra Borneo Indah	Borneo Sawit Gemilang	Environmental	Invalid	2025	Nov	T1 Supplier (#1) 26 Nov 2025: The mills PO1000003258 & PO1000009584 has not been in direct supplier's supply chain in 2025. They were last seen in 2024 Q4. Verification by EQ 27 Nov 2025: The clearance is consistent with community-driven activity, indicators include small scale and sporadic openings, individual land parcels and proximity to community settlements and farms.
43	Sin Tek Huat (STH)	Wira Ushahatama Lestari	Environmental	Invalid	2025	Nov	Verification by EQ 27 Nov 2025: Multi imagery visual analysis indicates that the areas identified as "peat" in the report are more consistent with mineral soil, seasonal wetlands & kerangas. This conclusion is based on combined readings of water, soil & vegetation characteristics.
44	Tanjun Julong	Antang Sawit Perkasa	Environmental	Invalid	2025	Nov	T1 supplier (#1) 24 Dec 2025: Direct supplier does not source from PT WJL. In any case, PT WJL has conducted a soil analysis & found there is no peat present within their concession area. Verification by EQ 27 Nov 2025: Multi imagery visual analysis indicates that the areas identified as "peat" in the report are more consistent with mineral soil, seasonal wetlands & kerangas. This conclusion is based on combined readings of water, soil & vegetation characteristics. Regarding the note on canal presence in Antang Sawit Perkasa, EQ clarifies that drainage canals are commonly found across various wetland landscapes, including tidal wetlands and riverine fringe areas, and are therefore not an indicator exclusive to peatland development.
45	Buyang Putra Pangra	Sumber Enim Alam Lestari	Environmental	Monitoring	2025	Dec	T1 supplier (#1) 24 Dec 2025: PT ASP is not a supplier to direct supplier.

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							<p>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.</p> <p>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 PT (Timber Utilization Permit) on 2002. 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 Gs/No-Gs area as well as the potential liability. This activity of comprehensive studies will be assisted by RemakAsia which targeted to start the assessment by end of June 2025.</p> <p>28 Apr 2025 - Direct supplier still trying to further discuss with them to get more info &amp; commitment from them.</p>
46	Panca Eka Group	Uniseraya	Environmental	Monitoring	2025	Dec	
47	Josifly Jossouf Bahromy - Mr.	Selva Azune	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
48	Prima Antar Surya	Citra Sugil Aditya	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
49	Pasifik Agro Sentosa (PAS)	Cipta Usaha Sejati	Environmental	Invalid	2025	Dec	T1 Supplier (#1) 14 Nov 2025 - Through engagement with the supplier, they clarified that PT CUS has conducted HCV-HCS assessments prior to the land clearing. Additionally, the company has appointed an independent 3rd party to carry out inventory of peat ecosystem characteristics within its concession. The assessment & inventory findings confirmed that the soil type in the cleared area is mineral soil.
50	Abd Budi Mulya	Kalimantan Harapan Sejaht	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
51	OTK opportunity Limited	Archipelago Timur Abadi	Environmental	Closed	2025	Dec	T1 supplier (#1) 5 May 2025 - Based on ICG 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. PT, 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 Greenera 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. 30 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.
52	Lyman Agro Group	Bumi Agro Makmur	Environmental	Monitoring	2025	Dec	T1 supplier (#2) 9 Jul 2025 - Confirmation from their T3 supplier that there was no connection to them. They had issue on data compilation but their T1 supplier has also raised PT ATA a few months ago.
53	Sinar Alam Corporation	Kalimantan Barito Persada	Environmental	Monitoring	2025	Dec	25 Apr 2025 - OTK 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 Agriado.
54	Triputra Agro Persada	Trieka Agro Nusantara	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations. We are engaging our T1 supplier for further investigations. 24 Sep 2025 - The clearance is not within the PT TAP 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 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 'ngul beras' which is a customary event.
55	Triputra Agro Persada	Sukses Karya Mandiri	Environmental	Monitoring	2025	Dec	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 Eitam 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 Sukses Karya Mandiri, PT Eitam 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. T1 supplier (#3) 23 Sep 2025 - Anugerah Agung Prima Abadi, Eitam Bersama 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 SMK concession and was conducted by a local community member by the name of Arlin, who owns the land.
56	Triputra Agro Persada	First Lamandu Timber International	Environmental	Closed	2025	Dec	T1 supplier (#4) 28 Jul 2025 - TAP has clarified that the land clearing at PT SMK was carried out by the local community as landowners. PT SMK is aware of the loss of HCV/FS area due to the land clearing & they have efforts to socialize the issue to the community & relevant stakeholders. T1 supplier (#1) 23 Sep 2025 - Direct supplier informed us that this case has been dropped by EQ. 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.
57	Triputra Agro Persada	First Lamandu Timber International - Koperasi Guna Wahana Sejahtera	Environmental	Monitoring	2025	Dec	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 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.
58	First Resources	Bomongendaga Prima Jaya	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
59	Kayadika Group	Berua Rantekide Lestari	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
60	Triputra Agro Persada	Dewitara Lestari Jaya	Environmental	Monitoring	2025	Dec	The clearance area detected was inside the PT DUJ concession area, the area belongs to a community member by the name of Bagas Andi and the clearance was conducted by him. The cleared area was identified as a HCV area. PT OLI has conducted outreach and socialization to the community and land owners, which is a customary event.
61	Global Palm Resources Holdings Ltd	Prakarsa Tani Sejati (Beruas)	Environmental	Monitoring	2025	Dec	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 'ngul beras' which is a customary event.
62	Panglono Agro Plantation Group (PAP Agri)	Marzam Citra Adiprasta (Mahakam Ulu)	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
63	Triputra Agro Persada	General Aura Semari	Environmental	Monitoring	2025	Dec	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 Eitam 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, Eitam Bersama 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 GAS location permit (Ijin 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.
64	Triputra Agro Persada	Yudha Wahana Abadi - Koperasi Iem Mengon Bekawa	Environmental	Monitoring	2025	Dec	6 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.
65	Disport & Lendak Enterprises	Namiken Sejahtera May	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
66	Low Yat Group	Primbahagusa Permai Sejati	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
67	Kencana Agri Ltd	Loka Indah Lestari	Environmental	Monitoring	2025	Dec	T1 supplier (#1) 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. 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. 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.
68	Tan Thian Seng - Datuk	Pure Green Development Sdn Bhd	Environmental	Monitoring	2025	Dec	T1 supplier (#2) 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. T1 supplier (#3) 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.
69	Innoprise Plantations Berhad/Yayasan Sabah	Serinjaya Industri Sdn Bhd (Labau Estate)	Environmental	Monitoring	2025	Dec	T1 supplier (#4) 22 Dec 2025 - The company related to Kencana Agri indicated in the report is not part of direct supplier's supply chain.
70	Innoprise Plantations Berhad/Yayasan Sabah	Serinjaya Industri Sdn Bhd (Luauang Estate)	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations. T1 Supplier (#1) [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 Innoprise 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 (Neodiarctandra cadambae). During the current investigation, Innoprise has submitted information for review, including: (1) Detailed concession maps showing planting blocks, in shapefile format. (2) The Sabah Forestry Department (SFD) approved Annual Work Plans (AWP) 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) Innoprise'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 Innoprise's clarification where the area was indeed cleared for Laran tree planting.

## Fuji Oil Grievance List

71	Yayasan Sabah Group	Serijaya Industri Sdn Bhd (Lokan Estate)	Environmental	Monitoring	2025	Dec	<p>T1 Supplier [K1] (Extract from direct supplier's grievance list)</p> <p>This case has been placed under its ineligible grievance list for grievance resolution.</p> <p>19 Nov 2024 - Direct supplier initiated an investigation on the Innoprice 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 (Neodamarchia cadamba). During the course of investigation, Innoprice 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) Innoprice'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 Innoprice's clarification where the area was indeed cleared for Laran tree planting.</p>
72	Innoprice Plantations Berhad/Yayasan Sabah	Serijaya Industri Sdn Bhd (Imbak Estate)	Environmental	Monitoring	2025	Dec	<p>T1 Supplier [K1] (Extract from direct supplier's grievance list)</p> <p>This case has been placed under its ineligible grievance list for grievance resolution.</p> <p>19 Nov 2024 - Direct supplier initiated an investigation on the Innoprice 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 (Neodamarchia cadamba). During the course of investigation, Innoprice 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) Innoprice'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 Innoprice's clarification where the area was indeed cleared for Laran tree planting.</p>
73	Innoprice Plantations Berhad/Yayasan Sabah	Serijaya Industri Sdn Bhd (Maliau Estate)	Environmental	Monitoring	2025	Dec	<p>T1 Supplier [K1] (Extract from direct supplier's grievance list)</p> <p>This case has been placed under its ineligible grievance list for grievance resolution.</p> <p>19 Nov 2024 - Direct supplier initiated an investigation on the Innoprice 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 (Neodamarchia cadamba). During the course of investigation, Innoprice 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) Innoprice'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 Innoprice's clarification where the area was indeed cleared for Laran tree planting.</p>
74	Rimbunan Hijau Group	Woodiaya Sdn Bhd	Environmental	Monitoring	2025	Dec	<p>We are engaging our T1 supplier for further investigations.</p>
75	Ta Ann Group	Ta Ann Pelita Durian Plantation Sdn Bhd	Environmental	Monitoring	2025	Dec	<p>T1 supplier [K1]</p> <p>6 Jun 2024 - This is a JV with the state government agency Pelita, and for the community's social economic 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 NDPE commitments.</p> <p>14 Aug 2023 - Supplier confirm that Hass Enterprise is not in their supplier's supply chain.</p> <p>14 Aug 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 (LICDA). Specifically for this case, the land clearing happened outside Hass Pelita Lawas's project area and it was carried out by the communities member.</p>
76	Hass Enterprise Sdn Bhd	Hass Pelita (Lawas) Sdn Bhd	Environmental	Invalid	2025	Jul	<p>We are engaging our T1 supplier for further investigations.</p>
77	Lenny, MMA, Mr. Dr.	Waga Gede Utama	Environmental	Monitoring	2025	Jul	<p>We are engaging our T1 supplier for further investigations.</p>
78	Utusan Singapura Tadulita Perdana	Mitragun Mitragun Kuthar Dungan Jeter Estate	Environmental	Monitoring	2025	Aug	<p>We are engaging our T1 supplier for further investigations.</p>
79	Prima Lestari Investama	Sinar Baitas Perkasa	Environmental	Monitoring	2025	Aug	<p>In regards of PT SAM, direct supplier is still engaging with them regarding the evidence and documentation. The clarification indeed received from them but lack of evidence, hence waiting from them the further documentation to support the verification.</p>
80	Oriental Indonesia Bhd	Gurung Sani Satrian Lestari	Environmental	Monitoring	2025	Aug	<p>We are engaging our T1 supplier for further investigations.</p>
81	Ikuandusi, Mr.	Permata Sawit Mandiri	Environmental	Monitoring	2025	Sept	<p>6 Oct 2025 - Direct supplier reiterates that the clarification provided in our earlier email dated 19 May 2025 remains relevant in addressing the concerns related to PT. PSM and its alleged connection to PT. Swadaya Multi Prakarsa (SMP), subsidiary of First Resources. The case concerning PT. PSM was first brought to their attention in Q3-2024. Direct supplier is aware that PT. PSM has been included in various grievance lists and NGO reports due to deforestation-related activities—leading several companies have suspended their dealings with the company—which the allegation also conflicts with their company's First Resources' NDPE policy. PT. PSM is not a supplier to First Resources. However, at that time, to address the confusion regarding the alleged supply of PFB from PT. PSM to PT. SMP, direct supplier reaffirmed their commitment to ensure that no PFB from PT. PSM enters the First Resources supply chain. This commitment has been communicated down to the field, and its implementation is being actively monitored.</p> <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 source 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>
82	Triputra Agro Perdana	Subur Abadi Wana Agung	Environmental	Monitoring	2025	Sept	<p>T1 supplier [K1]</p> <p>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.</p> <p>(1) To carry out socialisation to contractors to not carry out any clearing of the HCV/HCS areas, (2) To provide commitment that they will not carry out any planting of palm oil in the cleared area.</p>
83	Ta Ann Group	Ta Ann Pelita Ngamah Sdn Bhd (Pelita Kanawit Blok C)	Environmental	Monitoring	2025	Sept	<p>T1 supplier [K1]</p> <p>6 Jun 2024 - This is a JV with the state government agency Pelita, and for the community's social economic 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 NDPE commitments.</p>
84	Long Dong Deng (Damen Ling), Mr.	Sinar Sinau Plantation	Environmental	Monitoring	2025	Sept	<p>We are engaging our T1 supplier for further investigations.</p>
85	Deddy Handoko Alimin, Mr.	Sinar Baitas Perkasa	Environmental	Monitoring	2025	May	<p>We are engaging our T1 supplier for further investigations.</p>
86	NIS Group	Prasaya Mitra Muda	Environmental	Monitoring	2025	May	<p>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.</p>
87	Nurdin Tambulunan Corporation (NT Corp)	Bangkai Giat Usaha Mandiri	Environmental	Monitoring	2025	May	<p>18 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 compensation process has not been carried out. The area in question is part of Land Clearing in the PLASMA area.</p> <p>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.</p> <p>20 Feb 2025 - Direct supplier has engaged but with no significant information from last meeting, only brainstorming on the case. A commitment to follow up by them.</p>
88	Rimbunan Hijau Group	Rimbunan Sawit Sdn Bhd (Simuntan Estate)	Environmental	Monitoring	2025	May	<p>We are engaging our T1 supplier for further investigations.</p>
89	WTK Group	Southward Plantation Sdn Bhd	Environmental	Monitoring	2025	May	<p>We are engaging our T1 supplier for further investigations.</p>
90	WTK Group	Oxford Glory	Environmental	Monitoring	2025	May	<p>We are engaging our T1 supplier for further investigations.</p>
91	Payung Mitrajaya Mandiri	Payung Mitrajaya Mandiri	Social	Monitoring	2025	Jan	<p>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.</p> <p>The alerts detected are outside of conservation area. The clearing is due to internal quarry extraction of laterite soil for internal road building &amp; 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 168 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. In respect, from the supply chain perspective, a total of 30.42 ha can be classified as HCS loss (Deforestation). PT PMM 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 &amp; a rehabilitation plan is being drafted. The misinterpretation of legal right to extract and the NDPE requirement has been discussed and socialized to all management staff by PT PMM.</p> <p>Further actions PT PMM will take include: Finalize a rehabilitation plan for this site &amp; 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 &amp; this will be compensated through the existing HCS Recovery Set. A communication confirmation will be sent to direct supplier in April 2025.</p> <p>Priority of the rehabilitation will be reported to direct supplier &amp; subsequently to full every six months, beginning in May 2025 until the completion of the rehabilitation. It is expected that the rehabilitation will take up to 24 months.</p>
93	Rimbunan Hijau Group	Rimbunan Sawit Bhd/R.M. Plantations (Selangor Estate)	Environmental	Monitoring	2025	Jan	<p>We are engaging our T1 supplier for further investigations.</p>
94	Tanjin Julung	Kalimantan Lestari Mandiri	Environmental	Monitoring	2025	Feb	<p>T1 supplier [K1]</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 monitoring the situation. Dinant has expressed its willingness to communicate as it address the allegations in the Renore Initiative 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.</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>
95	Corporacion Dinant	Group	Social	Monitoring	2025	Feb	<p>T1 supplier [K2]</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, CR wrote an unfounded complaint against Dinant alleging non-compliance with Article 2.11 of the German Supply Chain Due Diligence Act (KAGG). 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 2021 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 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.</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 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 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 in violation 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 COFER, the land invasion has increased by 115% in the past year over other affected sectors such as sugar cane, banana, pineapple, and shrimp. Dinant has lost the total control of 5,333 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 trespass 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 3,862.5 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 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 Lestari 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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96	Astra Agro Lestari	Group	Social	Monitoring	2024	Jun	<p>AAL</p> <p>21 Jul 2023 - Supplier has shared their 1st year action plan implementation report which is also made publicly available on their website.</p> <p>19 Mar 2023 - Supplier updated us on the implementation of their action plan &amp; achievements in the 1st semester (Jul - Dec 2024).</p> <p>2 Jan 2023 - A third-party action plan has been developed for PT LTI, MMJ &amp; ANA based on findings in EIS final verification report &amp; inputs from stakeholders (available on AAL website). Reports of the implementation of action plan has also been published in Sep &amp; Nov 2024.</p> <p>16 Jul 2024 - Supplier released a statement responding to FoE &amp; WALHI report. They emphasize that they &amp; all subsidiaries operate by applicable laws &amp; 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 &amp; 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 Tani Teladan &amp; 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 &amp; 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 &amp; 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 Tani Teladan, PT Agro Nusa Abadi &amp; PT Pasangkayu since 2022. They will continue to monitor the other mills for potential NDPE non-compliance. Until they identify &amp; 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 &amp; 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 &amp; 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, Ecofiscantara, to engage with WALHI at both local (Sulawesi) and national levels, while Robertsbridge, 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>
97	Rimbunan Hijau Group	Subur Tisa Holdings Berhad/Tisa Meora Sdn Bhd	Environmental	Monitoring	2024	Nov	<p>We are engaging our T1 supplier for further investigations.</p>
98	Muti Prima Entakal	Pernatahijau Sarana	Environmental	Monitoring	2024	Nov	<p>15 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 &amp; 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 remain continue to become an oil palm plantation.</p> <p>2 Aug 2024 - Supplier has shared evidence report providing clarity on 2023 &amp; 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 &amp; 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>19 Sep 2023 - Direct supplier is arranging a tentative join-field visit to alert location by early Nov, in between their audit &amp; certification schedule.</p> <p>24 Aug 2023 - Direct supplier has been in contact with the representative of company &amp; they require more time to do field verification.</p>
99	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 &amp; 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. Fajl to be notified.</p>
100	OTK opportunity Limited	Permata Lestari Jaya	Environmental	Monitoring	2024	Aug	<p>We are engaging our T1 supplier for further investigations.</p>
101	Agripro Saveri Perdana	Raya Bagakusuma	Environmental	Monitoring	2023	Jul	<p>Direct supplier to escalate this case as there has been no respond from this supplier throughout 3rd reminder by Q4 2023. Fajl to be notified</p>
102	Triputra Agro Persada	Mega Ika Khanza	Environmental	Monitoring	2023	Oct	<p>T1 supplier (#1)</p> <p>21 Jul 2023 - Based on last internal record &amp; PT MKK verification report 2022, this clearance was confirmed to be outside of PT MKK legal boundaries. Integrated HCV-HCS study has been conducted with Daemeter consulting. However, upon further checks the status has been deemed unsatisfactory &amp; 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 MKK have submitted their integrated HCV/HCS assessment in Feb 2023. However, as the result was 'unsatisfactory', they have resubmitted their assessment in Jul 2023 &amp; is currently on track.</p>

Disclaimer: This list reports all cases received in Q4 2025, active cases in the previous quarter and last 3 years.