

Fuji Oil Givance List

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

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

No.	Parent Group Name	Supplier Name	Type of Grievance	Case Status	Year received	Month received	Response & Progress
1	IndoAgri	Tani Andalas Sejatihera	Environmental	Closed	2025	Oct	Not in Fuji's H2 2025 supply chain.
2	Pundi Group	Pining Sakti Lembar	Environmental	Closed	2025	Oct	Not in Fuji's H2 2025 supply chain.
3	Surabhi Tanah Liat Corporation (HT Corp)	Surabhi Sakti Lembar	Environmental	Closed	2025	Oct	Not in Fuji's H2 2025 supply chain.
4	First Resources Plantation Group (FAP Agri)	Konservasi Lahan Pectari	Environmental	Invalid	2025	Oct	16/11/2025 - Fuji has received the alert as it is in go area.
5	First Resources	Borneo Persada Prima Jaya	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
6	Surene Capital Ltd	Saneem Harapan Sejatihera	Environmental	Closed	2025	Oct	11 Nov 2025 - Direct supplier is connected to this case through supplier, Triputra Agro Persada, 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 Saneem Harapan Sejatihera since November 2024.
7	Triputra Agro Persada	Kutim Agro Mandiri	Environmental	Monitoring	2025	Oct	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) developing an action plan to prevent forest clearing within the HCV/HCS areas, including a plan for community land within the company concession area. (2) To conduct socialization of HCV/HCS area to community landowners, (3) To educate 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 Lontan International Investment Limited	Mutia Aero Utama	Environmental	Closed	2025	Oct	Not in Fuji's H2 2025 supply chain.
9	Double Dynasty	DD Peltia Sebungan Plantation Sdn Bhd	Environmental	Monitoring	2025	Oct	The land clearing was not conducted by Peltia Sebungan Plantation Sdn Bhd and it occurred outside the Peltia project area. All the clearances reported in EQ reports are located outside the project area. It is important to note that the concession is a "Peltia Project", which is a common private-government-smallholder collaboration in Sarawak, Malaysia. Peltia project involves the State government of Sarawak and it is one of the State's community development projects to improve community livelihood. Peltia Project is a joint venture, where the government of Sarawak, the local community and the private sector (Peltia) are involved. The NCR landowners taking part in the project involves the State government of Sarawak. Majority of the NCR landowners are owned by government agency, Sarawak's Land Custody and Development Authority (LICDA). Generally, the encroachment of the NCR lands will be undertaken by Peltia Holdings Sdn Bhd, a wholly owned subsidiary of LICDA, a statutory body under the Ministry of Rural and Land Development, Sarawak. Majority of the NCR landowners consist of mix of shifting agricultural land, fruit trees, regenerating forests 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 Peltia 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 area where there was no participation in the Peltia Sebungan project by these NCR owners.
10	Yuang Luncu Ong, Mr.	Golden Star Express	Environmental	Monitoring	2025	Oct	21 Jul 2025 - The land clearing is not related to oil palm development.
11	Korindo Group	Dosein Prabhawa	Environmental	Closed	2025	Oct	Not in Fuji's H2 2025 supply chain.
12	Citra Agro Abadi/First Resources	Tridaya Lestari Lestari	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
13	Agrorubut	Tewah Bahana Lestari	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
14	Pacific Agro Sentosa (PAS)	Jalin Vaneo	Environmental	Invalid	2025	Oct	11 Jun 2025 - We note 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. SK.25/PPKL/PKG/PKL/0/3/2019, 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.
15	Unknown	Kalimantan Aero Lestari	Environmental	Closed	2025	Oct	20 Oct 2025 - Direct supplier can confirm based on their internal database, declined TTF and direct communication with the participant parties, Sungai Sepeut has no supply base coming from Kalimantan Aero Lestari.
16	Tabung Hajj Plantations	Group	Environmental	Closed	2025	Oct	From direct supplier, Tabung Hajj has a 2025 TTF and direct communication with the participant parties. Based on internal LICA assessment of the DSBB 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.
17	Ghanista Surya Nusantara	Banyu Kahrulian Indonesia	Environmental	Invalid	2025	Oct	* THP has terminated its management agreement with DSBB, effective from 15 January 2021.
18	Almira Lie, M.R.	Rendi Permatua Raya	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
19	Citra Borneo Indah	Mirza Pratama Putra (Sumber Cahaya Estate)	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
20	Triputra Agro Persada	Etam Bersama Lestari	Environmental	Monitoring	2025	Oct	T1 Supplier (#1) 27 Oct 2025 - Land clearing was not conducted by the company & occurred outside their concession boundary.
21	TSIH Resources Bhd	Munte Wanita Jaya Perkasa	Environmental	Invalid	2025	Oct	T1 Supplier (#2) 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.
22	Sarawakian Group	Sarawakian Sawit Matuur	Environmental	Monitoring	2025	Oct	28 May 2025 - Direct supplier has double checked their TTF data & clarified that PT Sukses Karya Mandiri, PT Anugerah Agung Prima Abadi & PT General Aura Semari are not among the supplying plantations for the mill they purchase from. As for PT Etam Bersama Lestari, engagement is underway & awaiting feedback.
23	Purbaadhan Kemajuan Pertanian Negeri Pahang (PKPP)	Ladang PKPP Sungai Machang	Environmental	Invalid	2025	Oct	T1 Supplier (#1) 8 Aug 2025 - TAP has engaged with the landowners from 4 implicated subsidiaries to prevent any further clearing activities.
24	Binwood Group	Rich Venture Plantation Sdn Bhd	Environmental	Invalid	2025	Oct	8 Aug 2025 - TAP has engaged with the landowners from 4 implicated subsidiaries to prevent any further clearing activities.
25	Almira Raya	Abon Timur	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
26	First Resources	Citra Agro Kencana	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
27	Widya Corporation	Mutia Istim Perkasa	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
28	Fangono Agro Plantation Group (FAP Agri)	Borneo Riahi Sejatihera	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
29	Fangono Agro Plantation Group (FAP Agri)	Malinau Agro Sejatihera	Environmental	Monitoring	2025	Oct	We are engaging our T1 supplier for further investigations.
30	Central Crops Murdaea	Sebalu em Plantations	Environmental	Monitoring	2025	Oct	8 Oct 2025 - Based on engagement with PT Harapan Istim Plantation, they clarified that both land clearings were carried out by local communities.
31	Tisuta Family	Sentosa Agri Prima	Environmental	Monitoring	2025	Nov	We are engaging our T1 supplier for further investigations.
32	Meadows Capital Limited	Lahan Agro Ikti Ketapang	Environmental	Closed	2025	Nov	26 Oct 2025 - On a side note, the integrated HCV & HCS assessment for PLK that was peer reviewed by HCVN with a satisfactory outcome, after the 2nd resubmission & 2nd Oct 2025. This case is linked to the Permalesa Agri Perkasa's supply chain. On a side note, the integrated HCV & HCS assessment for Permalesa 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 dissociation & this is estimated to be concluded by the end of Dec 2025.
33	NSS Group	Borneo Sawit Perdana	Environmental	Monitoring	2025	Nov	7 Oct 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
34	First Resources	Borneosurya Mining Jaya	Environmental	Monitoring	2025	Nov	19 June 2025 - Supplier says, that the clearance done over 12 ha area and it was conversion from community rubber plantation
35	Triputra Agro Persada	Dawleria Lestari Jaya - Koperasi Sawit Sejatihera	Environmental	Monitoring	2025	Nov	We are engaging our T1 supplier for further investigations.
36	PT Sinar Mas Bhd	Pertekutuan Sertawau Membrangun	Environmental	Monitoring	2025	Nov	19 June 2025 - Supplier says, that the clearance done over 12 ha area and it was conversion from community rubber plantation
37	Central Crops Murdaea/Hardawa Int'l Plantations	Hardawa Int'l Plantations	Environmental	Monitoring	2025	Nov	8 Oct 2025 - Based on engagement with PT Hardawa Int'l Plantations, they clarified that both land clearances were carried out by local communities.
38	Innoprise Plantations Berhad/Yayasan Sabah	Seriaya Industri Sdn Bhd (Gunung Raya Estate)	Environmental	Monitoring	2025	Nov	T1 Supplier (#1) [Extract from direct supplier's grievance list] This case has been placed in the 'not eligible for grievance' category due to grievance resolution.
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	Ts Ann Group	Ts Ann Pepta Ngemah Estate	Environmental	Monitoring	2025	Nov	We are engaging our T1 supplier for further investigations.
41	Citra Borneo Indah	Segalar Yasa Kartika	Environmental	Invalid	2025	Nov	T1 Supplier (#1) 28 Nov 2025 - The mills PO1000003258 & PO100000584 has not been in direct supplier's supply chain in 2025. They were last seen in 2024 Q4.
42	Citra Borneo Indah	Borneo Sawit Gemilang	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.
43	Sin Tek Huat (STH)	Wira Usahatama 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	Tianjin Julong	Antang Sawit Perkasa	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. 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	Buyung Putra Pangan	Sumber Enim Alam Lestari	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.

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46	Panca Eka Group	Unisraya	Environmental	Monitoring	2025	Dec	<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 Unisraya management at Unisraya Office in Pekanbaru. Unisraya clarified that all the land permit they got for Unisraya was already being approved to shift from Sago Plantation to Palm Oil Plantation. All the area already being cleared back during 2001-2007 period after they got the IPK (Permit Konsesi Ultah) on 2008. From that point it said that the area completely being cleared out for sago plantation, and along the time it regrowth back. To uphold the NDPE commitment PT Unisraya agree to do the HCV-HCS-LUCA assessment to have a comprehensive assessment regarding their Go-No-Go area as well as the potential liability. This activity of comprehensive studies will be assisted by RemarkAsia which targeted to start the assessment by end of June 2025.</p> <p>29 Apr 2025 - Direct supplier still trying to further discuss with them to get more info & commitment from them.</p>
47	Ieddy Joseph Balloens - Mr.	Sabtu Asyune	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
48	Prima Agro Surya	Citra Surya 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) 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	Abdi Budji Mulia	Kalimantan Hampangan Sawit	Environmental	Monitoring	2025	Dec	T1 supplier (#1) We are engaging our T1 supplier for further investigations.
51	DTK opportunity Limited	Archipelago Timur Abadi	Environmental	Closed	2025	Dec	<p>T1 supplier (#1) 5 May 2025 - Based on EQ's engagement, direct supplier has decided to stop sourcing from PT ATA from March 2025 due to inability to comply with their NDPE requirements.</p> <p>26 Nov 2024 - Direct supplier required PT ATA to provide a recovery plan for the activities (2016 to 2024) for any HCV/HCS clearance. PT ATA has agreed to this in writing. PTI, the plasma development will support close to 1,800 smallholder farmers.</p> <p>15 Aug 2025 - Direct supplier has confirmed that the HCV-HCS assessment report for the plasma area has been completed. It is the responsibility 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 community. This was made without consulting the local community. This similar issue above 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 for the plasma community.</p> <p>19 Apr 2024 - PT HCV/HCS assessments were conducted by Agriindo and submitted to PT Agriindo and PT Agriindo has submitted their integrated HCV-HCS assessment report to HCV Network on April 17th and is currently undergoing evaluation.</p> <p>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.</p> <p>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 Agriindo.</p>
52	Lyman Agro Group	Bumi Agro Makmur	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
53	Sinar Alam Corporation	Kalimantan Barito Persada	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
54	Triputra Agro Persada	Trieka Agro Nusantara	Environmental	Monitoring	2025	Dec	<p>T1 supplier (#1) There seems to be a trend within the PT TAP concession, the land is owned and controlled by the local community. Plants are being coordinated for socialization to the respective stakeholders.</p> <p>T1 supplier (#2) 24 Sep 2025 - The cleared area is located within the PT TAP concession, the land is owned and controlled by the local community. Plants are being coordinated for socialization to the respective stakeholders.</p>
55	Triputra Agro Persada	Sukses Karya Mandiri	Environmental	Monitoring	2025	Dec	<p>T1 supplier (#1) 28 May 2025 - Direct supplier has double checked their TTP data & clarified that PT Sukses Karya Mandiri, PT Anugerah Agung Prima Abadi & PT General Aura Semari are not among the supplying plantations for the mill they purchase from. As for PT Etam Bersama Lestari, engagement is underway & awaiting feedback.</p> <p>T1 supplier (#2) 28 May 2025 - TAP has engaged with the landowners from 4 implicated subsidiaries to prevent any further clearing activities.</p> <p>28 May 2025 - Direct supplier confirms TAP as their direct supplier but the affiliated subsidiaries are not part of their supply chain. Regarding the deforestation allegations concerning the implicated subsidiaries, TAP has clarified that land clearing did occur within the concessions of PT Sukses Karya Mandiri, PT Etam Bersama Lestari & PT Anugerah Agung Prima Abadi. TAP further stated that these cleared areas belong to local communities & the land clearing activities were carried out by the respective landowners. As for PT General Aura Semari, further engagement with TAP is underway.</p> <p>T1 supplier (#3) 23 Sep 2025 - Anugerah Agung Prima Abadi, Etam Bersama Lestari, General Aura Semari and Sukses 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 as well as biodiversity and wildlife protection.</p> <p>5 Jun 2025 - The clearance took place inside the PT SKM concession and was conducted by a local community member by the name of Arifin, who owns the land.</p> <p>T1 supplier (#4) 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 area due to the land clearing & they have efforts to socialize the issue to the community & relevant stakeholders.</p>
56	Triputra Agro Persada	First Lamandau Timber International	Environmental	Closed	2025	Dec	<p>T1 supplier (#1) 23 Sep 2025 - Direct supplier informed us that this case has been dropped by EQ.</p> <p>3 Jun 2025 - Direct supplier confirms that clearance occurred within PT FLTI concession. It was carried out by local communities who own the land, TAP Group is an RSPO member. PT FLTI conducted an integrated HCV-HCS assessment, peer reviewed by HCVN with a satisfactory outcome.</p> <p>T1 supplier (#2) 17 Jun 2025 - Based on engagement with TAP, they clarified that the land clearing was carried out by the local community, as the landowners. PT FLTI is aware of the loss of HCV area due to the land clearing & they have taken efforts to socialize the issue to the community & relevant stakeholders.</p>
57	Triputra Agro Persada	Guna Wihare Sehatih - Koperasi Gunawihare Sehatih	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
58	First Resources	Perkebunan Gunung Dua	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
59	Karyadikta Group	Bersatu Kintenindo Lestari	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
60	Triputra Agro Persada	Dwiwiria Lestari Jaya	Environmental	Monitoring	2025	Dec	<p>The clearance area detected was inside the PT DLU concession area, the area belongs to a community member by the name of Bapak 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.</p> <p>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 beras' which is a customary event.</p>
61	Global Palm Resources Holding Ltd	Pekarana Tari Seutu (Bersatu)	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
62	Fengjiong Agro Plantation Group (FAP Agri)	Masamti Citra Adiperkasa (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	<p>T1 supplier (#1) 28 May 2025 - Direct supplier has double checked their TTP data & clarified that PT Sukses Karya Mandiri, PT Anugerah Agung Prima Abadi & PT General Aura Semari are not among the supplying plantations for the mill they purchase from. As for PT Etam Bersama Lestari, engagement is underway & awaiting feedback.</p> <p>T1 supplier (#2) 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.</p> <p>T1 supplier (#3) 23 Sep 2025 - Anugerah Agung Prima Abadi, Etam Bersama Lestari, General Aura Semari and Sukses 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 as well as biodiversity and wildlife protection.</p> <p>5 Jul 2025 - The clearance took place inside the PT GAS location permit (Jln Loksasi) area. The clearance was conducted by a local community member by the name of Sulaman, who owns the land. PT GAS has no plans for new planting or new development.</p> <p>5 Jun 2025 - PT GAS has conducted an integrated HCV/HCS assessment and has been reviewed by HCVN with a satisfactory outcome. Details of the clearance is still being investigated</p>
64	Triputra Agro Persada	Yudha Wahana Abadi - Koperasi Item Mengen Estate	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
65	Dupont & Leopak Enterprises	Nurukan Sariat Mas	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
66	Low Yat Group	Primabahagia 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	<p>T1 supplier (#1) 31 Mar 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.</p> <p>24 Jan 2025 - After supplier's engagement with EQ, 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. LLB 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 & 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 HSU with the new proposed area.</p> <p>28 Oct 2024 - PT Loka Indah Lestari formerly known as PT Sawitno Kembang, admits that clearance at their Go-Area (non HCV & HCS) - both assessments were conducted between 2014 - 2015.</p>
68	Tan Than Sinar, Datuk	Pure Green Development Sdn Bhd	Environmental	Monitoring	2025	Dec	We are engaging our T1 supplier for further investigations.
69	Innoprise Plantations Berhad/Yayasan Sabah	Seriaya Industri Sdn Bhd (Labau Estate)	Environmental	Monitoring	2025	Dec	<p>T1 Supplier (#1) [Extract from direct supplier's grievance list] 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 alleged 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 Laras (Neolamarckia cadamba). During the course of investigation, Innoprise has submitted comprehensive documents for review, including: (1) Detailed concession maps showing planting blocks, in shapfile 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) 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 issued 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 Laras tree planting.</p>
70	Innoprise Plantations Berhad/Yayasan Sabah	Seriaya Industri Sdn Bhd (Luasong Estate)	Environmental	Monitoring	2025	Dec	<p>T1 Supplier (#1) [Extract from direct supplier's grievance list] 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 alleged 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 Laras (Neolamarckia cadamba). During the course of investigation, Innoprise has submitted comprehensive documents for review, including: (1) Detailed concession maps showing planting blocks, in shapfile 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) 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 issued 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 Laras tree planting.</p>

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96	Astra Agro Lestari	Group	Social	Monitoring	2024	Jun	<p>AAL 21 Jul 2025 - Supplier has shared their 1st year action plan implementation report which is also made publicly available on their website.</p> <p>19 Jul 2025 - Supplier responded on the 1st internal record for their action plan & has submitted the 1st self-assessment (Jul - Dec 2024).</p> <p>2 Jul 2024 - Supplier has submitted an internal record for their 1st year action plan implementation report & inputs from stakeholders (available on AAL website). Report of the implementation of action plan has also been published in Sep & Nov 2024.</p> <p>16 Jul 2024 - Supplier released a statement responding to FoI & WALHI report. They emphasize that they & all subsidiaries operate by applicable laws & policies in Indonesia. They also have not undertaken any expansion or new land clearing since the formal implementation of their sustainability policy in 2015. They stated that limitations in data resources used in the report has resulted in inaccuracy & info that does not reflect actual conditions.</p> <p>T1 supplier #1 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 acknowledge that AAL has made significant efforts to respond to allegations raised by FoI since 2022. With the recent report published in June 2024, AAL provided direct supplier with information about its joint statement with ENDS detailing AAL's action plan as a follow-up on their 3rd party verification report. Direct supplier will continue its engagement with AAL & monitor progress.</p> <p>T1 supplier #2 24 Jul 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 FFS 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 Aug 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 NOPE 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 & PT Pasangheu since 2022. They will continue to monitor the other mills for potential NOPE non-compliance. Until they identify & verify the allegations of non-compliance, they will continue to source from other Astra mills.</p> <p>T1 supplier #3 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 FPMC 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 18 Sep 2024 - As per an update from AAL, they have engaged a third party, EcoNusantara, to engage with WALHI at both local (Sulawesi) and national levels, while 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 Tisza Holdings Berhad/Tisza Meira Sdn Bhd	Environmental	Monitoring	2024	Nov	We are engaging our T1 supplier for further investigations.
98	Multi Prima Entakai	Permatahjau Sarana	Environmental	Monitoring	2024	Nov	<p>19 Jun 2023 - Last verification from MPE was provided in low resolution of evidence, and direct supplier has failed to better qualify evidence but no response in the meantime.</p> <p>17 Feb 2023 - 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.</p> <p>28 Nov 2024 - Latest checking on new alert (2024/10/16-13 coordinate: 0.058101, 111.2484410) is still in the neighbouring as the previous alert for the period 2024/02/15-30, 0.05677225, 111.2495596. While last previous report from MPE Group sent, explained that field verification results of land clearing was carried out by the community and will remains continue to become an oil palm plantation.</p> <p>2 Aug 2024 - Supplier has shared internal 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 Tamang Kapau. So far, the company has advised the community to not clear the forest by burning.</p> <p>2 Jun 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 & certification schedule.</p> <p>24 Aug 2023 - Direct supplier has been in contact with the representative of company & they require more time to do field verification.</p>
99	Capella Group	Swarna Nusa Sentosa 2	Environmental	Monitoring	2024	Aug	<p>39 Jun 2023 - Case has been escalated to higher level management for discussion as supplier is hard to engage.</p> <p>24 Jul 2023 - Supplier has not responded to the 3rd reminder by Q4 2023, Fuji to be notified.</p> <p>13 Jun 2024 - Still no response from supplier. Direct supplier has put into red-notice & communicated with their trading team.</p> <p>12 Feb 2024 - Direct supplier to escalate this case as there has been no respond from this supplier throughout 3rd reminder by Q4 2023. Fuji to be notified.</p>
100	DTK Opportunity Limited	Permati Lestari Java	Environmental	Monitoring	2024	Aug	We are engaging our T1 supplier for further investigations.
101	Acacia Sweet Peraida	Ranya Bajakutama	Environmental	Monitoring	2023	Jul	<p>T1 supplier (#1) 12 Jul 2023 - Supplier has submitted their integrated HCV/HCS assessment in Jul 2023. However, as the result was 'unsatisfactory', they have resubmitted their assessment in Jul 2023 & is currently on track.</p>
102	Triputra Agro Persada	Mega Ika Khansa	Environmental	Monitoring	2023	Oct	<p>T1 supplier (#2) 28 Jul 2023 - PT MK have submitted their integrated HCV/HCS assessment in Feb 2023. However, as the result was 'unsatisfactory', they have resubmitted their assessment in Jul 2023 & is currently on track.</p>

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