

Ref No	Group Supplier	Supplier Entity	Source	Status	Comments
Direct Suppliers Grievances					
1	BBIP Palm Group	PT Artha Prigel (PT AP)	Business and Human Rights Resource Centre	Closed	LDC does not source from the mill under grievance but has sourced from the Group. The grievance concerns local community claims of 180ha land rights in PT AP legal permit area (which has been in operation since 1983). On 21st March 2020, around 70 communities members tried evicting PT AP workers and clashed with authorities. Casualties were incurred on both sides, with the death of two community members. PT AP has lodged a police report on the matter, and their security officer has been detained as part of the investigation. This incident inflict their security officer sentenced to prison. This case is considered closed.
2	Dharma Satya Nusantara (DSN)	- PT Prima Sawit Andalan (PT PSA) - PT Putra Utama Lestari (PT PUL) - PT Kencana Alam Permai (PT KAP)	Mighty Earth Rapid Response Report	Closed	In July 2019, the following information was obtained: PT PSA stopped clearing the area in 2015 and no clearing carried out since. DSN provided evidence, confirming that the alleged land clearing was carried out by local communities in the area, and not by the company. The issue has been reported to the local police, the community leader and the head of village. This case is considered closed. As for PT PUL, DSN has carried out on-the-ground checking. The deforestation took place outside the concession area: local communities had cleared the area for rice paddy fields. This case is considered closed. As for PT KAP, supplier responded that the alleged land clearing was carried out by local communities. This case is considered closed.
3	Genting Plantation	- PT Citra Sawit Cemerlang (PT CSC) - PT Permata Sawit Mandiri (PT PSM)	Mighty Earth Rapid Response Report	Closed	In May 2019, LDC received the following information: Supplier started an HCS Study in PT CSC with Aid Environment in Nov 2016. The field work stopped in May 2019. The alleged deforestation is not in the HCS area. Supplier has ceased clearing since May 2019. The final HCS assessment has been submitted to HCSA Secretariat at the end of May 2019, and has been approved by 25th Feb 2020. See http://highcarbonstock.org/registered-hcsa-assessments/ . This case is considered closed The supplier claimed that PT PSM has not been part of Genting Plantation since 2017.
4	Goodhope	PT Rim Capital (PT RC)	Mighty Earth Rapid Response Report	Closed	In Dec 2019, LDC received the following clarification: the alleged land clearing occurred as a result of landfires on community-owned areas on 20th September 2019. The company has made and submitted a report to local authorities on the land fires that occurred in the vicinity of PT RC. It clearly stated that the fires were not committed by the company. All fire incidents originated from burnt land or forests belong to local community that are located close to the area of PT RC. The local authority acknowledged the report and recognized the company's efforts to take immediate measures to extinguish and contain the fires. This case is considered closed.
5	Kencana Agri	- PT Agro Sawit Mas Lestari (PT ASML) - PT Agri East Borneo Kencana (PT AEBK)	Mighty Earth Rapid Response Report	Closed	Supplier provided evidence in July 30th 2019 that the alleged land clearing on PT ASML is located outside their concession area. This case is considered closed. PT AEBK has stopped planting for their nucleus estate since 2011. The grievance on PT AEBK was done by local communities in their plasma allocated land. Supplier has issued a stop work order on any land preparation in their concession since Dec 2020. A HCS/HCV assessment will be scheduled once the Covid19 situation is improved. This case is considered closed.
6	Kuala Lumpur Kepong Berhad	- PT Menteng Jaya Sawit Perdana (PT MJSP) - PT Jabontara Eka Karsa (PT JEK)	Mighty Earth Rapid Response Report Forest Report	Closed	Supplier responded that the alleged land clearing is located outside their concession area. The details see https://www.klk.com.my/sustainability/market-place/grievance/ . This case is considered closed.
7	Lyman Agro	PT Bonti Permai Jayaraya (PT BPJ)	Mighty Earth Rapid Response Report	Closed	Supplier responded that the alleged land clearing is located outside their concession area. During the period of Jan-Aug 2019, they didn't have any land clearing activity. Supplier provided evidence overlaying with their concession map. This case is considered closed.
8	Palma Serasih Group	- PT Global Primatama Mandiri (PT GPM) - PT Nusantara Agro Sentosa (PT NAS)	Mighty Earth Rapid Response Report	Closed	Supplier has provided evidence that HCV assessment was carried out in 2016 by Aksenta, and also undertaken an Orangutan survey with BOSF. The cleared area was not in HCV area. As part of the LDC engagement, the supplier issued the Stop Work Order on 13th Sep 2020. HCS assessment is done for PT GPM and PT NAS by Aksenta. Palma Serasih Group has published NDPE Policy in their website on 1st Nov 2021. This case is considered closed.
9	Sampoerna	PT Usaha Agro Indonesia (PT UAI)	Mighty Earth Rapid Response Report	Closed	Supplier responded that the alleged area was within community areas. This case is considered closed.
10	Saraswanti	PT Saraswanti Agro Estate (PT SAE)	Foresthints	Not on approved purchase list	LDC has not purchased since Q1 2019. In H1-2020, through string of traders, entering our supply chain in 1 spot purchase. Not on LDC approved purchase list.

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11	Triputra Group (TAP)	- PT Dwiwira Lestari Jaya (PT DLJ) - PT Brahma Bina Bhakti (PT BBB)	Mighty Earth Rapid Response Report	Closed	TAP has an NDPE policy. HCS and HCV assessment of PT DLJ were conducted in 2014 and 2016 and no clearance in the HCS/HCV areas. Maps have been shared and reviewed by 3rd parties. This case is considered closed. The alleged deforestation area of PT BBB located outside their HGU. Currently the area belongs to local communities and previously a rubber plantation. This case is considered closed.
12	KPN Plantation (GAMA Group)	- PT Graha Agro Nusantara (PT GAN) - PT Agriprima Cipta Persada (PT ACP) - PT Persada Alam Jaya (PT PAJ) - PT Sumatera Unggul Makmur (PT SUM) - PT Agrinusa Persada Mulia (APM)	Greenpeace report: "Rogue Trader: Keeping Deforestation in the Family" Eyes of the Forest Report: "Enough is Enough" Mighty Earth Rapid Response Report	Closed	KPN has published the grievance on PT APM (http://kpnplantation.com/assets/gama-files/pressrelease/PT_APM_-_Spatial_Ground_Check.pdf). Local district open the area inside APM concession for 4 transmigration settlement & villages. KPN has published "Towards NDPE Policy Compliance" 3rd Progress Report (November 2019 - December 2020) in their website on 15th Mar 2021. This case is considered closed.
13	Miwon Group	PT Sintang Raya (PT SR)	Mongabay	Closed	Supplier responded that the alleged area was conflicting legal ownership of the land between PT SR and PT Cipta Tumbuh Berkembang (PT CTB). PT SR has location permit/Izin Lokasi and right to cultivate/Hak Guna Usaha. PT CTB has izin lokasi which overlapped with PT SR's Hak Guna Usaha (HGU). PT SR and PT CTB agreed to resolved the land conflict with Akta Perjanjian Perdamaian facilitated by Kubu Raya Regent. This case is considered closed.

Indirect Suppliers Grievances

1	Anglo Eastern	PT Kahayan Agro Plantation	Greenpeace report: "Deforestation case studies"	Not on approved purchase list	No longer in the LDC supply chain. Not on LDC's approved purchase list. This has been communicated to relevant intermediate trading partners.
2	Austindo Nusantara Jaya	- PT Permata Putra Mandiri - PT Putera Manunggal Perkasa	Greenpeace report: "Deforestation case studies"	Closed	Exposure via AAA, GAR (H2 2021). Not on LDC's approved purchase list. LDC first engaged ANJ in 2016, and have been putting moratorium of land clearing since 2016. They have updated their Sustainability Policy in 2019. ANJ have started their recovery plan in their West Papua concession in 2020. ANJ has published "The ANJ Group Recovery Site 2nd Progress Report" in their website on 4th Nov 2021.
3	Bakrie Plantation	PT Mentobi Mitra Lestari	Mighty Earth Rapid Response Report	Closed	Exposure via BLC, GAR (H2 2021). LDC engaged with trading partner. Supplier claims the alleged company is not part of Bakrie Plantations since 2017.
4	BBC Holding Sdn Bhd	Almabumi Plantation Sdn Bhd	Mighty Earth Rapid Response Report	Closed	No longer in the LDC supply chain. LDC engaged with trading partner. Supplier claims the alleged company was Almabumi Plantation Sdn Bhd, instead of Alambumi Sdn Bhd. It is similar with our trading partner's supplier, but not connected.
5	BEST Group	- PT Wanasawit Subur Lestari - PT Karya Luhur Sejati - PT Menara Tunggal Perkasa	Chain Reaction Research 2019 Mighty Earth Rapid Response Report	Monitoring	LDC has been engaging and placed conditions on the supplier regarding their sustainability policies and practices. As part of this engagement, BEST has issued a stop work order (SWO) for their plantation on 6 Mar 2020. The SWO is valid from 6 April 2020 and is available upon request. Current satellite monitoring shows that clearing stopped in April, in compliance with the engagement and the SWO. LDC has requested that a Sustainability Policy is developed along with its implementation plan. LDC has a minimal managed sourcing policy in place, until these additional conditions have been met.
6	BLD Plantation Bhd	BLD Plantation Bhd	Mighty Earth Rapid Response Report	Not on approved purchase list	No longer in the LDC supply chain. Not on LDC's approved purchase list. This has been communicated to relevant intermediate trading partners.
7	CB Industrial Product Holding Berhad	PT Kurun Sumber Rezeki	Mighty Earth Rapid Response Report	Closed	Exposure via Wilmar (H2 2021). Earlier in 2019, LDC had engaged with the trading partner through whom LDC has exposure. Supplier claimed, they have disposed their controlling shares of the company to PT Jhonlin Agro Mandiri in 2016, currently own only 20%.
8	Citra Borneo Indah/SSMS	- PT Sawit Sumbermas Sarana - PT Sawit Mandiri Lestari	Chain Reaction report: "Sawit Sumbermas Sarana: Supplying the Palm Oil Leakage Market, Risks for Purchasers" Greenpeace report: "Deforestation case studies"	Not on approved purchase list	No longer in the LDC supply chain. Not on LDC's approved purchase list. LDC first engaged CBI in March 2018, and has since been monitoring.

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9	Dhanista Surya Nusantara	PT Sabhantara Rawi Sentosa	Mighty Earth Rapid Response Report	Closed	No longer in the LDC supply chain. LDC had engaged with trading partner. They have confirmed and verified that the alleged land clearing is located outside PT SRS concession. [https://www.musimmas.com/sustainability/group-supplier-engagement-grievance/grievance-list/dhanista-surya-nusantara-dsn]
10	Double Dynasty Group	- Double Dynasty Palm Oil Mill - Radiant Lagoon Sdn Bhd - Mutiara Pelita Genaan Plantation Sdn Bhd	Mighty Earth Rapid Response Report	Closed	Exposure via Wilmar (H2 2021). Wilmar have lifted the suspension on the DD Group in July 2019 and continue actively guiding DD Group in the development of the recovery plan and monitor DD Group's activities on monthly.
11	FGV Holding Berhad/Felda	- PT Temila Agro Abadi	Mighty Earth Rapid Response Report Grant & Eisenhofer ESG Petition to US Custom and Border Protection International Labor Rights Forum (ILRF), Rainforest Action Network (RAN) and SumOfUs Petition to US Custom and Border Protection	Monitoring	Exposure via BLC, Delima, FGV, Genting Musimmas, ICOF, IOI, Mewah, Wilmar (H2 2021). LDC has been engaging FGV to monitor progress since February 2018. A stop-work order was issued for the site under grievance. Peat restoration plan has been submitted by FGV for approval by Indonesia's Ministry of Environment and Forestry in April 2018. In August 2019, RSPO lifted certification suspension for FGV's Seriting Complex. FGV issued a public statement responding to ESG Petition on 26th June 2019, and to coalition of NGOs' petition on 19th August 2019. FGV also established multidisciplinary group of NGOs on Human Rights Remediation Efforts, with the support of Procter & Gamble Company in September 2019. On 13 January 2020, RSPO suspended the Principles and Criteria (P&C) certification processes for all uncertified units of Felda Global Ventures Holdings' (FGV Holdings) and reimposed its suspension on FGV Holding's Kilang Sawit Seriting for non-compliance of the Complaints Panel Decision dated 28 November 2018. On 15 January 2020, FGV issued a statement to clarify their position. On 24 January 2020, FGV issued a second statement. Several progress reports related to RSPO Complaint Cases have been published by FGV, on 10 April 2020, 7 July 2020 and 29 July 2020. On 30 September 2020, the United States Customs and Border Protection (CBP) issued a Withhold Release Order (WRO) of palm oil and palm oil products made by FGV at all U.S ports of entry. FGV has issued a statement in response on 1 October 2020. In addition, Fair Labor Association (FLA) issued a progress report on FGV and RSPO published a statement on the issue too. In November 2020, FGV adopted its revised Group Sustainability Policy (GSP) in which provisions on labour were strengthened based on the FLA Workplace Code of Conduct. In February and March 2021, the FLA conducted a second validation exercise to assess FGV's progress in implementing its action plan. FGV has established a Committee on Gender Equality and Women Empowerment in February 2021. These initiatives are part of FGV's efforts to improve its labour practices and address concerns raised by the US CBP in relation to the 11 International Labour Organisation (ILO) indicators of forced labour. FGV had discussions with their US-based legal counsel and has appointed ELEVATE as the independent auditing firm to conduct an assessment of FGV's operations against the 11 ILO Indicators of Forced Labour, which is expected to begin in November 2021. LDC continue to monitor the progress on FGV.
12	Industrias Chiquibul	Industrias Chiquibul	Forum of International NGOs in Guatemala (FONGI)	Monitoring	Exposure via Pasternak (H2 2021). LDC has engaged with the intermediary trading partner and with the plantation company in question. The allegation is concerning the attempted eviction of 200 families from the plantation owned by Chiquibul. The arrest of a member of the community is also challenged on human rights grounds. The plantation company provided photographic evidence of plantation (deforestation) of several hectares, and claim that the aforementioned civil community member damaged property. LDC is following the case with our service provider and local NGOs.
13	Korindo	PT Tunas Sawa Erma	Greenpeace report: "A deadly trade off"	Not on approved purchase list	No longer in the LDC supply chain. Not on LDC's approved purchase list. This has been communicated to relevant intermediate trading partners.
14	Kwantas	Kwantas Pelita Plantation (Balingan) Sdn Bhd	Mighty Earth Rapid Response Report	Monitoring	Exposure via Genting Musimmas, IOI, Wilmar (H2 2021). LDC is monitoring updates from intermediate trading partners. Trading partner has been engaging the supplier since May 2019.
15	Ocho Sur Grupo	Ocho Sur P	Forest People Programme	Monitoring	Exposure via Sol de Palma (H2 2021). We have engaged with the entity through our trading partner. The alleged cases mentioned in the report are from the previous owner of the mill, Plantaciones de Pucallpa S.A.C. Since the change of ownership to Ocho Sur in 2016, there is no land clearing activity done by the entity. There is ongoing discussion between the company and the community on improving mutual relationship and livelihoods.
16	First Borneo Group	PT Arjuna Utama Sawit	Mighty Earth Rapid Response Report	Closed	No longer in the LDC supply chain. LDC has engaged with the trading partner. The trading partner has reviewed the evidence, and declared that the clearance area is outside the concession of alleged party. The alleged party is not part of Pactra Group.

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17	Perbadanan Kemajuan Pertanian Negeri Pahang (PKPP Plantation)	Ladang Cherating & Sg. Charu (Pahang)	Mighty Earth Rapid Response Report	Monitoring	Exposure via BLC, ICOF, IOI, Mewah (H2 2021). LDC engaging with Trading Partner on this grievance. Below are the updates from our Trading Partner: a.) PKPP has agreed to put a stop to all land clearing activity at Ladang Cherating & Sg Charu concession. b.) The PKPP management has set aside two land banks located at Lipis, Pahang (426 ha) and Pekan, Pahang (130 ha) for its recovery plan. c.) In Oct 21, PKPP has published a NDPE policy on its website https://ndpe.pkpp.gov.my/index.html d.) Proposed two recovery projects in Merapoh Kuala Lipis with a total area of 202ha to conserve the remaining forest areas and in Bebar Pekan with a total of 103 ha of peatland to conserve the remain in its natural state. LDC continue to monitor the progress from Trading Partner.
18	Perkebunan Nusantara	PT Perkebunan Nusantara II Prafi	Mighty Earth Rapid Response Report	Closed	Exposure via AAA, BKP, BLC, FR, GAR, ICOF, IOI, BEST, Virgoz (H2 2021). LDC have engaged with intermediate trading partner regarding the grievance. Prafi is not under PTPN II management control.
19	Prosper Group	Bewani Oil Palm Plantation Project (BOPPL)	Chain Reaction report: "Shadow Companies Present Palm Oil Investor risks and Undermine NDPE Efforts"	Closed	Exposure via BLC, IOI, Sime Darby (H2 2021). LDC has engaged directly with Prosper Group regarding their policy and potential compensation/remediation despite the shareholder divestment of BOPPL. Previously working with Earthworm Foundation on setup NDPE Policy and Action Plan, Prosper Group established a partnership with the Global Environment Centre (GEC) for a Recovery Project in North Selangor Peat Swamp Forest (NSPSF) in Selangor State, Malaysia. Prosper is committed to support the long-term conservation of the Bukit Belata (Extension) Forest Reserve (BBEFR) and adjacent portions of the NSPSF.
20	QL Resources Bhd	PT Pipit Mutiara Indah	Mighty Earth Rapid Response Report	Closed	Exposure via AAA, IOI, Mewah, Wilmar (H2 2021). LDC have engaged with intermediate trading partner regarding the grievance. Our trading partner has engaged with the alleged supplier and found that the supplier has breached the NDPE Policy. In April 2020, QL Group has met all the criteria stipulated in the re-entry criteria of our trading partner, including their commitment to the Development of Recovery Plan for Non-Compliant Land Clearing to NDPE policy at group level incurred from January 2016 onwards. Based on detailed review of documentation, reports and letter of commitment from QL Group, our trading partner have given due consideration of this progress and have lifted the suspension on QL Group in April 2020.
21	REPSA/Grupo HAME	REPSA/Grupo HAME	Various NGO / media reports	Closed	Exposure via GAR, Pasternak (H2 2021). LDC and Earthworm Foundation were actively engaging REPSA with monthly calls to monitor progress. LDC conducted a field visit in Feb 2019. REPSA issue regular public sustainability report updates and have recently been audited by Oxfam / Earthworm on the grievance process and procedures. REPSA have several workstreams in place to address previous governance, environmental and social issues.
22	Rimbunan Hijau Group	- Gilford LTD, PNG Eastern Eden Estate, MLY - LPF/0024 (Jaya Tiasa Holdings Bhd)	Greenpeace report: "Final Countdown"; Mighty Rapid Response Report	Not on approved purchase list	Exposure via Mewah, Wilmar (H2 2021). Not on LDC's approved purchase list. LDC is monitoring updates from intermediate trading partners as to the engagement progress. A moratorium is in place during the intermediate trader's engagement process. LDC is communicating non-approval list to trading partner.
23	Salim/IndoAgri	- PT PP Lonsum Sumatra - PT Agro Subur Permai	Rainforest Alliance Network report: Human Cost of Conflict Palm Oil" Mighty Rapid Response Report	Not on approved purchase list	No longer in the LDC supply chain. Not on LDC's approved purchase list. This has been communicated to relevant intermediate trading partners.
24	Samling/Glenealy Plantations	Myanmar Stark Prestige Plantation	A coalition of Burmese civil society groups report: "Green Desert"	Not on approved purchase list	Exposure via Mewah (H1 2021). Not on LDC's approved purchase list. This has been communicated to relevant intermediate trading partners.
25	Shin Yang Group	- Linau Sinar Sdn Bhd; - LPF/0018; - Dataran Linau Sdn Bhd; - Dataran Seping Sdn Bhd.	Mighty Earth Rapid Response Report	Closed	No longer in the LDC supply chain. LDC has engaged the SOPB. LDC was instrumental in persuading SOPB to launch their NDPE Policy. This was launched in Feb 2019, and SOPB suspended all development of forest since 1 July 2018, unless HCV-HCS undertaken. SOPB has its own board of directors and claims to operate independently of Shin Yang. On 9th July 2019, SOPB visited Linau Sinar Sdn Bhd to insist on moratorium on new clearing and verification audit for the alleged clearing. A follow up session will be scheduled in 3 months time. For LPF/0018, the alleged clearance had taken place at License for Planted Forest (LPF) area which was outside their oil palm plantation area. For Dataran Linau, the alleged clearance has happened outside their concession. The concession map has been shared with SOPB and we are awaiting a copy. For Dataran Seping, reported company had confirmed that the alleged clearance had taken place inside its concession area. However, based on ground verification, the clearance reported was found to be due to encroachment by some local communities for the purpose of paddy planting. As the clearance activity is considered as encroachment, the reported company had met the local communities on 10/11/2019 to highlight the issue in order to prevent future encroachment inside its concession area.

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26	Sime Darby Plantation	Sime Darby Plantation	Liberty Shared Petition to US Custom and Border Protection	Monitoring	<p>Exposure via AAA, BLC, IOI, ISF, Keckseng, Mewah, Vance, Wilmar (H2 2021). On 20th April 2020, Liberty Shared issued a petition to US Custom and Border Protection to exclude product from Sime Darby Plantation. Sime Darby has responded to the allegation in 3 occasions, where the latest mentioned about an independent review of the governance, procedures and practices related to the areas of concern. In Dec 2020, US Custom issued WRO (Withhold Release Order) on Sime Darby. SDP appointed PricewaterhouseCoopers Consulting Associates on 19 October 2020 to establish effective platforms and channels of communication to address any concerns or issues surrounding their operations in Malaysia.</p> <p>They have also appointed an international NGO specialising in migrant worker rights on 1 October 2020 to assist SDP in the following:</p> <ul style="list-style-type: none"> • assessing current recruitment processes, especially in the migrant worker source countries, and identifying areas for improvement; • developing better recruitment processes that can be deployed once they are able to resume recruitment; and • proposing other corrective measures that can be implemented by SDP to further strengthen recruitment procedures to enhance the migrant workers' right. <p>Sime Darby has appointed IMPACTT as the independent auditing firm to conduct an independent evaluation of labour practices in their Upstream Malaysia operations against the 11 International Labour Organization (ILO) Indicators of Forced Labour and also with Andy Hall, a human rights activist, to review and improve their foreign worker recruitment processes.</p> <p>LDC will continue to monitor the progress</p>
27	Sungai Budi/Tunas Baru Lampung	PT Samora Usaha Jaya	Chain Reaction report: "Tunas Baru Lampung"	Not on approved purchase list	<p>No longer in the LDC supply chain. Not on LDC's approved purchase list. This has been communicated to relevant intermediate trading partners.</p>
28	STH Group	PT Makmur Bersama Asia	Mighty Earth Rapid Response Report	Closed	<p>No longer in the LDC supply chain. LDC engaged with trading partner. Our trading partner has verified the evidence and confirm that the alleged development is not within the concession area of the supplier.</p>
29	Tabung Haji	- PT Persada Kencana Prima; - Hydroflow Sdn Bhd; - Ladang Tabung Haji; - TH Pelata Meludam	Chain Reaction report: "TH Plantations and PT Synergy Oil Nusantara" Mighty Earth Rapid Response Report	Not on approved purchase list	<p>Exposure via ICOF, IOI, ISF, Keckseng, Mewah, Sime Darby (H2 2021). Not on LDC's approved purchase list. This has and will be communicated to relevant intermediate trading partners. All the alleged mills are not in the LDC supply chain, but other mills in group are present via indirects. Our trading partner confirm that the alleged deforestation is located outside their concession area and verified its evidence.</p>
30	Tradewinds Plantation	Trans Kenyaland Sdn Bhd	Mighty Earth Rapid Response Report	Closed	<p>No longer in the LDC supply chain. LDC engaged with trading partner. Our trading partner has verified the evidence and confirm that the alleged development is not within the concession area of the supplier.</p>
31	Golden Agri Resources (previously under Tsani Hutani Abadi group)	- PT Kruing Lestari Jaya; - PT Rayatama Jaya; and - PT Harapan Rimba Jaya	Mighty Earth Rapid Response Reports	Monitoring	<p>Exposure via GAR (H2 2021) On 7th Apr 2021, GAR officially announced the acquisition of PT Tsani Hutani Abadi ("THA"), PT Kruing Lestari Jaya, PT Rimba Rayatama Jaya and PT Harapan Rimba Raya. As an RSPO-member, GAR will follow the RSPO Remediation and Compensation Procedure (RaCP) to address any past deforestation by the acquired companies and also to comply with the RSPO P&C.</p>
32	WINGS	PT Indopenta Sejahtera Abadi (PT ISA)	Mighty Earth Rapid Response	Closed	<p>LDC has engaged the supplier. PT ISA has responded that they have done a HCS assessment with BIOREF IPB, and the alleged clearance is located outside the HCS area and also was not peat or primary forest, based on analysis of Ministry land maps, peat restoration agency and soil analysis.</p>

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33	Yayasan Pahang	YP Plantation Sdn Bhd	Mighty Earth Rapid Response	Monitoring	<p>No longer in the LDC supply chain.</p> <p>LDC engaging with Trading Partner on this grievance. Below are the updates from our Trading Partner:</p> <p>a. The Board of YP Plantation has approved the implementation of NDPE policy in all plantation owned by YP Plantation Sdn Bhd. The official Sustainable Palm Oil Policy (in Bahasa Malaysia) dated 18 August 2020 from YP Plantation Bhd was provided and Mewah has already shared the policy to Mighty Earth.</p> <p>b. YP Plantation explained its decision to develop the oil palm plantation was basis approval from the local authorities and it adheres to the state regulations. A full EIA assessment has been conducted and approved by the Department of Environment.</p> <p>c. YP Plantation further explained that the Board of YP Plantation Sdn Bhd has issued a stop work order on the development of peat in the Gugusan Bebar concession in Pekan Pahang of 4,093.95 hectare on 17 August 2020. A stop work order has been issued on the remaining 800Ha unplanted area of the new development namely Ladang Pekan Timur and Ladang Pekan Barat.</p> <p>d. YP Plantation is engaged in discussions with a consultant - Dr. Faizal Parish, Director of the Global Environment Centre (GEC), to study potential remedial actions.</p> <p>LDC continue to monitor the progress from Trading Partner.</p>
34	Multiple Suppliers in Tesso Nilo National Park	<ul style="list-style-type: none"> - PT Tribakti Sarimas - PT Inti Indosawit Subur - PT Makmur Andalan Sawit - PT Cipta Riau Sarana - PT Berlian Inti Mekar - PT Sawit Mas Nusantara - PT Peputra Supra Jaya - PT Sugih Riesta Jaya 	Eyes of the Forest Report: "Enough is Enough"	Closed	<p>Exposure via multiple trading partners</p> <p>LDC has been monitoring updates from intermediate trading partners as to the engagement progress. The targeted mill has been enrolled in the partners' Collaboration for Transformation (CFT) or Traceability to Plantation programmes.</p>

Direct: refers to supply going directly to the 2 LDC Indonesia Refineries

Indirect: refers to other traded oil, which is **not** sourced for the refineries but for the LDC Singapore Commercial trading arm

Note that LDC has the following criteria when considering grievances:

- a) Grievances are considered at a Group level, so grievances carried out at one mill/plantation incur an evaluation to the group as a whole
- b) For suppliers who are removed from an LDC approved supplier list, this applies to both buy **and** sell physical transactions
- c) For suppliers removed from an LDC approved supplier applies to all commodities LDC is involved in. There have been several cases where a different LDC product line has ceased trading with a supplier due to the supplier's poor performance in palm.