



Mill List Grievance Addendum

Updated October 2020

Parent Company	Source	Date	Alleged Issue	Status
Agro Sarimas Indonesia	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	Sourcing illegal FFB	Grievance process initiated with Tier 1
	Suppliers: AAA, Wilmar			
Amanah Saham Pahang	Mighty Earth RRR-30	Feb-19	Deforestation	Tier 1 engaged. Committed to NDPE policy & Moratorium on Land Clearing
	Suppliers: IOI, ISF, Mewah			
Anglo-Eastern Plantations	Mighty Earth RRR 1,14,15,24 & 25 /Greenpeace Case Studies Dec 2017	Dec-17	Deforestation, land conflict	Tier 1's engaged. HCS peer reviewed. Stop work order in place.
	Suppliers: AAA, GAR, Musim Mas, Wilmar			
BLD Plantation Bhd.	Mighty Earth RRR 4 May 2018	May-18	Clearance of forested peatlands	Suspended
Bukit Bintang Sawit	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	Sourcing illegal FFB	Grievance process initiated with Tier 1
	Suppliers: AAA, Musim Mas, Wilmar			
Bumi Daya Agrotamas	RAN Leuser Watch	Oct-19	Sourcing illegal FFB	Tier 1 engaged. Action plan agreed
	Suppliers: Musim Mas			
Bumitama Gunajaya Agro	RSPO CP / Greenpeace Final Countdown Sept 2018	Sep-18	Deforestation, FPIC, Legal Permits	Tier 1 engaged. Action plan agreed
	Suppliers: AAA, GAR, Musim Mas, Wilmar			
Capitol Group	Mighty Earth RRR 25,29	Mch-20	Deforestation	Tier 1 engaged. HCV/HCV completed
	Suppliers: Wilmar			
Delima Makmur	RAN Leuser Watch	Oct-19	Land Conflict	Tier 1 engaged. Action plan agreed
	Suppliers: AAA			
Djarum	Greenpeace Case Studies Dec 2017	Dec-17	Deforestation	Tier 1 engaged. Moratorium in place
	Suppliers: Wilmar			
Eagle High Plantations	Greenpeace A Deadly Trade Off 2016	Sep-16	Deforestation	Tier 1 engaged. Moratorium in place
	Suppliers: GAR, Wilmar			
Ensem	RAN Leuser Watch	Jul-17	Sourcing illegal FFB	Tier 1 engaged. Action plan agreed
	Suppliers: GAR, Musim Mas			
Evershine Asset	Mighty Earth RRR 5 & 6 Jun 2018	Jul-18	Deforestation & clearance of peatland forest	Suspended



Fangiono Agro Plantation	Mighty Earth RRR 9	Oct-18	Deforestation	Tier 1 engaged. Action plan agreed
	Suppliers: Wilmar			
Felda Global Ventures	RSPO Complaints based on WSJ article July 2015/ME RRR 9	Jul-15	Human rights violations, labour abuses/Peat Development	Tier 1 engaged. Action plan agreed
	Suppliers: IOI, Mewah, Unitata, Wilmar			
Gemilang Sawit Lestari	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	Sourcing illegal FFB	Grievance process initiated with Tier 1
	Suppliers: AAA			
Genting Plantations	RSPO CP Dec 2016 / Greenpeace Final Countdown Sept 2018 / ME RRR 14/15	Dec-16	Forest, peat clearance	Tier 1 engaged. Action plan agreed. Stop Work order in place
	Suppliers: IOI, Mewah, Unitata, Wilmar			
Glenealy Plantations/Samling Group	Greenpeace Moment of Truth March 2018 / ME RRR-11,13,15,16,17 & 18	Mar-18	Deforestation	Suspended
Global Sawit Semesta	RAN Leuser Watch	Sep-19	Sourcing illegal FFB	Tier 1 engaged. Action plan agreed
	Suppliers: AAA			
Golden Agri Resources	RSPO CP Golden Veroleum / Corruption Case	Jun-18	Human rights violations, land right, environmental degradation	Grievance process initiated with Tier 1
	Suppliers: GAR			
Goodhope Asia Holdings	RSPO CP Apr 2016 / ME RRR-19	Apr-16	Deforestation, peatland destruction	Tier 1 engaged. Moratorium in place
	Suppliers: AAA, GAR, Unitata, Wilmar			
Grupo Hame	Coalition of NGOs including RAN, FOTE, and Oxfam	Jun-15	Human rights violations, labour abuses	Engaged, Action plan agreed
	Suppliers: Grupo Hame			
Hardaya Inti Plantations	Greenpeace Case Studies Dec 2017	Dec-17	Deforestation	Tier 1 engaged. Moratorium in place
	Suppliers: Wilmar			
HSA /PIL	Mighty Earth RRR 5 June 2018 / Greenpeace Final Countdown Sept 2018	Jun-18	Deforestation	Suspended
IJM Plantations	Greenpeace Case Studies Dec 2017	Dec-17	Deforestation	Tier 1 engaged. Moratorium in place
	Suppliers: AAA, IOI, Mewah, Unitata, Wilmar			
Incasi Raya	Eyes on the Forest - Enough is Enough - Tesso Nilo / ME RRR 10	Jun-18	Sourcing illegal FFB/Deforestation & Peat development	Tier 1 engaged. Moratorium in place
	Suppliers: Musim Mas, Wilmar			



Indo Agri / Salim Group	Greenpeace Case Studies Dec 2017 / ME RRR 20	Dec-17	Deforestation, land disputes	Suspended
Instant Star Holdings Sdn Bhd	Mighty Earth RRR-30	Jan-19	Deforestation	Tier 1 engaged. Stop work order in place, 3rd party verification assessment
	Suppliers: AAA, IOI, Mewah			
IOI Corporation	RSPO CP Mar 2010 / Greenpeace Final Countdown Sept 2018	Sep-18	Land Conflict, FPIC	Tier 1 engaged. Action plan agreed
	Suppliers: IOI, ISF, Mewah, Unitata			
LKPP Corporation Sdn Bhd	Mighty Earth RRR-30, 31	Feb-19	Deforestation	Tier 1 engaged. Moratorium in place, NDPE policy being adopted
	Suppliers: IOI, ISF, Mewah			
Mahkota Group	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	Sourcing illegal FFB	Grievance process initiated with Tier 1
	Suppliers: AAA, GAR, Musim Mas, Wilmar			
Musirawas	Mighty Earth RRR 6 July 2018	Aug-18	Peat Development	Suspended
Nafasindo	RAN Leuser Watch	Oct-19	Land Conflict	Tier 1 engaged. Action plan agreed
	Suppliers: GAR, Musim Mas, Wilmar			
NPC Resources	Greenpeace Case Studies Dec 2017	Dec-17	Deforestation	Tier 1 engaged. Moratorium in place
	Suppliers: IOI, Mewah, Musim Mas, Unitata, Wilmar			
Pactra Group	Mighty Earth RRR 14 April 2019 & RRR 23 Jan 2020	Apr-19	Deforestation	Tier 1 engaged. Ceased trading Oct 2019
Palma Serasih Group	Mighty Earth RRR 13 March 2019 & RRR 26 Apr 2020	Mch-19	Deforestation	Suspended
Peputra Supra Jaya	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	Sourcing illegal FFB	Grievance process initiated with Tier 1
	Suppliers: GAR, Mewah, Musim Mas			
Perkebunan Nusantara	RAN Leuser Watch	Jun-18	Deforestation	Grievance process initiated with Tier 1
	Suppliers: GAR, Musim Mas, Wilmar			
Pontjan	RAN Leuser Watch	Jun-18	Deforestation	Grievance process initiated with Tier 1
	Suppliers: GAR, Musim Mas, Wilmar			
PP London Sumatra Indonesia	RSPO CP Oct 2016	Oct-16	Human rights violations, labour abuses	Suspended



Prosper Group	Chain Reaction June 2018 / Greenpeace Final Countdown Sept 2018	Jun-18	Deforestation	Suspension Partially Lifted
	Suppliers: IOI, Mewah, Unitata			
QL Resources Bhd	Mighty Earth RRR 21, 27, 28	Nov-19	Deforestation	Tier 1 engaged. Moratorium in place
	Suppliers: Mewah, Unitata			
Raja Marga	RAN Leuser Watch	Jun-18	Deforestation	Grievance process initiated with Tier 1
	Suppliers: GAR			
Rimbunan Hijau Group	Greenpeace Final Countdown Sept 2018	Sep-18	Deforestation	Tier 1 engaged. Action plan agreed
	Suppliers: IOI, ISF, Mewah, Wilmar			
Samudera Sawit Nabati	RAN Leuser Watch	Sep-19	Sourcing illegal FFB	Tier 1 engaged. Action plan agreed
	Suppliers: GAR			
Samuel International Group	Mighty Earth RRR 6	Sep-18	Deforestation	Tier 1 engaged. HCS/HCV assessment submitted
	Suppliers: GAR, Wilmar			
Shin Yang Group / SOP Group	Mighty Earth RRR 15, 17, 20 & 25	Mch-19	Deforestation, Peat Development	Tier 1 engaged. Action plan agreed
	Suppliers: Asia Oils, IOI, Unitata			
Sungai Budi	Chain Reaction Dec 2016 / Greenpeace Final Countdown Sept 2018	Dec-16	Clearance of forested peatlands	Suspended
Surya Panen Subur	RAN Last Place on Earth Aug 2015	Aug-15	Deforestation	Suspended
Surya Utama Nabati	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	Sourcing illegal FFB	Grievance process initiated with Tier 1
	Suppliers: GAR			
Technindo	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	Sourcing illegal FFB	Grievance process initiated with Tier 1
	Suppliers: GAR, Mewah			
TH Plantations	Greenpeace A Deadly Trade Off 2016 / ME RRR 5 June 2018	Sep-16	Deforestation / Clearance of forested peatlands	Tier 1 engaged. Stop work order in place
	Suppliers: IOI, ISF, Mewah, Unitata, Wilmar			
Widya Corporation	Mighty Earth RRR 6, 15 & 25	Aug-18	Deforestation	Tier 1 engaged. HCS/HCV assessment submitted. Further Land Clearing halted
	Suppliers: GAR, Wilmar			