



Mill List Grievance Addendum

Updated Dec 2021

Parent Company	Source	Date	Suppliers	Alleged Issue	Status	Progress
Amanah Saham Pahang	Mighty Earth RRR-30	Feb-19	IOI, ISF, Mewah	Deforestation	Tier 1 engaged.	Committed to NDPE policy & Moratorium on Land Clearing
Anglo-Eastern Plantations	Mighty Earth RRR 1,14,15,24 & 25 /Greenpeace Case Studies Dec 2017	Dec-17	AAA, GAR, Musim Mas, Wilmar	Deforestation, land conflict	Tier 1 engaged.	HCS peer reviewed. Stop work order in place.
BLD Plantation Bhd.	Mighty Earth RRR 4 May 2018	May-18		Clearance of forested peatlands	Suspended	
Bukit Asam	Mighty Earth RRR 35	Sep-21	ICOF	Deforestation	Tier 1 engaged.	Tier 1 supplier in investigation process.
Bumi Daya Agrotamas	RAN Leuser Watch	Oct-19	Musim Mas	Sourcing illegal FFB	Tier 1 engaged.	Action plan agreed. NDPE Policy adopted. FFB sourcing verified via traceability assessment.
Bumi Gadang Prima	Mighty Earth RRR 33	May-21	AAA, Wilmar	Deforestation	Tier 1 engaged.	No deforestation converted from rubber. Moratorium in place.
Bumitama Gunajaya Agro	RSPO CP / Greenpeace Final Countdown Sept 2018	Sep-18	AAA, GAR, Musim Mas, Wilmar	Deforestation, FPIC, Legal Permits	Tier 1 engaged.	Action plan agreed. Moratorium in place.
Bunga Group - Value Greenworld Sdn Bhd	Mighty Earth RRR 32	Jan-21	Mewah	Deforestation	Tier 1 engaged.	Moratorium in place & NDPE policy being adopted
Capitol Group	Mighty Earth RRR 25,29	Mch-20	Wilmar	Deforestation	Tier 1 engaged.	HCV/HCV completed
Delima Makmur	RAN Leuser Watch	Oct-19	AAA	Land Conflict	Tier 1 engaged.	Committed to NDPE policy
Djarum	Greenpeace Case Studies Dec 2017	Dec-17	Wimar	Deforestation	Tier 1 engaged.	Moratorium in place
Eagle High Plantations	Greenpeace A Deadly Trade Off 2016/ Mighty Earth 34	Sep-16	AAA, GAR, Wilmar	Deforestation	Tier 1 engaged.	Moratorium in place. Land clearance by local community
East New Britain (ENB)	Global Witness - The true price of palm oil 2021	Oct-21	Mewah	Deforestation, FPIC, Human Right violations, Tax Evasion, Corruption	Suspended	
Ensem	RAN Leuser Watch	Jul-17	GAR, Musim Mas	Sourcing illegal FFB	Tier 1 engaged.	Action plan agreed. NDPE Policy adopted. FFB sourcing verified via traceability assessment.
Evershine Asset	Mighty Earth RRR 5 & 6 Jun 2018	Jul-18		Deforestation & clearance of peatland forest	Suspended	



Fangiono Agro Plantation	Mighty Earth RRR 9, 22	Oct-18	Wilmar	Deforestation	Tier 1 engaged.	Action plan agreed. NDPE Policy adopted. Land clearance happened outside concession boundary.
Felda Global Ventures	RSPO Complaints based on WSJ article July 2015/ME RRR 9	Jul-15	IOI, Mewah, Unitata, Wilmar	Human rights violations, labour abuses/Peat Development	Tier 1 engaged.	Action plan agreed. Third party verification and monitoring in progress.
Gemilang Sawit Lestari	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	AAA	Sourcing illegal FFB	Tier 1 engaged.	Engagement with PT GSL stop buying illegal FFB. Traceability data supplied to Tier 1.
Genting Plantations	RSPO CP Dec 2016 / Greenpeace Final Countdown Sept 2018 / ME RRR 14/15	Dec-16	IOI, Mewah, Unitata, Wilmar	Forest, peat clearance	Tier 1 engaged.	Action plan agreed. Stop Work order in place
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	AAA	Sourcing illegal FFB	Tier 1 engaged.	Action plan agreed. Stop Work order in place
Golden Agri Resources	RSPO CP Golden Veroleum / Corruption Case	Jun-18	GAR	Human rights violations, land right, environmental degradation	Tier 1 engaged.	GVL developed action plan aligned with RSPO directives
Goodhope Asia Holdings	RSPO CP Apr 2016 / ME RRR-19	Apr-16	AAA, GAR, Unitata, Wilmar	Deforestation, peatland destruction	Tier 1 engaged.	Moratorium in place
Grupo Hame	Coalition of NGOs including RAN, FOTE, and Oxfam	Jun-15	Grupo Hame	Human rights violations, labour abuses	Suspension lifted	REPSA has met the expectations of AAK's grievance process.
Hardaya Inti Plantations	Greenpeace Case Studies Dec 2017	Dec-17	Wilmar	Deforestation	Tier 1 engaged.	Moratorium in place
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	AAA, IOI, Mewah, Unitata, Wilmar	Deforestation	Tier 1 engaged.	Moratorium in place
Incasi Raya	Eyes on the Forest - Enough is Enough - Tesso Nilo / ME RRR 10	Jun-18	Musim Mas, Wilmar	Sourcing illegal FFB/Deforestation & Peat development	Tier 1 engaged.	Moratorium in place
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	AAA, IOI, Mewah	Deforestation	Tier 1 engaged.	Stop work order in place, 3rd party verification assessment
IOI Corporation	RSPO CP Mar 2010 / Greenpeace Final Countdown Sept 2018	Sep-18	IOI, ISF, Mewah, Unitata	Land Conflict, FPIC	Tier 1 engaged.	Action plan agreed. 3rd party verification and monitoring in progress.



LKPP Corporation Sdn Bhd	Mighty Earth RRR-30, 31	Feb-19	IOI, ISF, Mewah	Deforestation	Tier 1 engaged.	Moratorium in place, NDPE policy being adopted
Mahkota Group	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	AAA, GAR, Musim Mas, Wilmar	Sourcing illegal FFB	Tier 1 engaged.	Independent assessment completed. Traceability data collected
Musirawas	Mighty Earth RRR 6, 33	Aug-18		Peat Development / Deforestation	Suspended	
Nafasindo	RAN Leuser Watch	Oct-19	GAR	Land Conflict	Tier 1 engaged.	Allegations addressed
NPC Resources	Greenpeace Case Studies Dec 2017	Dec-17	IOI, Mewah, Musim Mas, Unitata, Wilmar	Deforestation	Tier 1 engaged.	Moratorium in place
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	GAR, Mewah, Musim Mas	Sourcing illegal FFB	Tier 1 engaged.	Independent assessment completed. Traceability data collected
Perkebunan Nusantara	RAN Leuser Watch	Jun-18	GAR, Musim Mas, Wilmar	Deforestation	Tier 1 engaged.	
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	IOI, Mewah, Unitata	Deforestation	Suspension lifted	Prosper developed and implemented NDPE policy and recovery plan.
QL Resources Bhd	Mighty Earth RRR 21, 27, 28	Nov-19	Mewah, Unitata	Deforestation	Tier 1 engaged.	Moratorium in place
Rimbunan Hijau Group	Greenpeace Final Countdown Sept 18 / Global Witness - The true price of palm oil Oct 21	Sep-18	IOI, Wilmar	Deforestation, FPIC, Human Right violations, Tax Evasion, Corruption	Tier 1 engaged.	Tier 1 supplier engaged with RH. Moratorium in place. RH reaffirmed FPIC taken place.
Samudera Sawit Nabati	RAN Leuser Watch	Sep-19	GAR	Sourcing illegal FFB	Tier 1 engaged.	Action plan agreed. NDPE Policy adopted. FFB sourcing verified via traceability assessment.
Samuel International Group	Mighty Earth RRR 6	Sep-18	GAR, Wilmar	Deforestation	Tier 1 engaged.	HCS/HCV assessment submitted
SIPEF	Mighty Earth RRR 32	Jan-20	GAR, ICOF, Wilmar	Deforestation	Tier 1 engaged.	Land converted from rubber plantation. HCS assessmet peer reviewed
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	
TH Plantations	Greenpeace A Deadly Trade Off 2016 / ME RRR 5 June 2018	Sep-16	IOI, ISF, Mewah, Unitata, Wilmar	Deforestation / Clearance of forested peatlands	Tier 1 engaged.	Stop work order in place
Triputra Agro Persada	Mighty Earth RRR 34	Jul-21	AAA, Wilmar	Deforestation	Tier 1 engaged.	Land clearance was on rubber plantation by local community
Widya Corporation	Mighty Earth RRR 6, 15 & 25, 29	Aug-18	GAR, Wilmar	Deforestation	Tier 1 engaged.	HCS/HCV assessment submitted. Further Land Clearing halted
Yayasan Pahang	YP Plantation Sdn Bhd	Aug-20	IOI, ISF, Mewah, Sime Darby, Unitata	Deforestation	Tier 1 engaged.	Tier 1 supplier engaged with YP. Stop work order in place in 17/8/20. Recovery project in progress since Jan'21.