

## Mill List Grievance Addendum

Updated January 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
Anglo-Eastern Plantations	Mighty Earth RRR 1,14 & 15 /Greenpeace Case Studies Dec 2017	Dec-17	Deforestation, land conflict	Tier 1 engaged. Action plan agreed
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
Bumi Daya Agrotamas	RAN Leuser Watch	Oct-19	Sourcing illegal FFB	Tier 1 engaged. Action plan agreed
Bumitama Gunajaya Agro	RSPO CP / Greenpeace Final Countdown Sept 2018	Sep-18	Deforestation, FPIC, Legal Permits	Tier 1 engaged. Action plan agreed
Delima Makmur	RAN Leuser Watch	Oct-19	Land Conflict	Tier 1 engaged. Action plan agreed
Djarum	Greenpeace Case Studies Dec 2017	Dec-17	Deforestation	Tier 1 engaged. Action plan agreed
Eagle High Plantations	Greenpeace A Deadly Trade Off 2016	Sep-16	Deforestation	Tier 1 engaged. Action plan agreed
Ensem	RAN Leuser Watch	Jul-17	Sourcing illegal FFB	Tier 1 engaged. Action plan agreed
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
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
Gemilang Sawit Lestari	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	Sourcing illegal FFB	Grievance process initiated with Tier 1
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
Glenealy Plantations/Samling Group	Greenpeace Moment of Truth March 2018 / ME RRR-11,13,15,16,17 & 18	Mar-18	Deforestation	Tier 1 engaged. Action plan agreed
Global Palm Resources Group	Mighty Earth RRR 14 April 2019	Apr-19	Deforestation	Grievance process initiated with Tier 1
Global Sawit Semesta	RAN Leuser Watch	Sep-19	Sourcing illegal FFB	Tier 1 engaged. Action plan agreed
Golden Agri Resources	RSPO CP Golden Veroleum / Corruption Case	Jun-18	Human rights violations, land right, environmental degradation	Grievance process initiated with Tier 1
Goodhope Asia Holdings	RSPO CP Apr 2016 / ME RRR-19	Apr-16	Deforestation, peatland destruction	Tier 1 engaged. Action plan agreed

\* The subject of the complaint is not in AAK's supply chain, but is linked through the parent company

Grupo Hame *	Coalition of NGOs including RAN, FOTE, and Oxfam	Jun-15	Human rights violations, labour abuses	Engaged, Action plan agreed
Hardaya Inti Plantations	Greenpeace Case Studies Dec 2017	Dec-17	Deforestation	Tier 1 engaged. Action plan agreed
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. Action plan agreed
Incasi Raya	Eyes on the Forest - Enough is Enough - Tesso Nilo / ME RRR 10 & 17	Jun-18	Sourcing illegal FFB/Deforestation & Peat development	Grievance process initiated with Tier 1
Indo Agri	Greenpeace Case Studies Dec 2017	Dec-17	Deforestation, land disputes	Suspended
IOI Corporation	RSPO CP Mar 2010 / Greenpeace Final Countdown Sept 2018	Sep-18	Land Conflict, FPIC	Tier 1 engaged. Action plan agreed
Kwantas Group	Mighty Earth RRR 14 April 2019	Apr-19	Clearance Prep	Grievance process initiated with Tier 1
Mahkota Group	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	Sourcing illegal FFB	Grievance process initiated with Tier 1
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
NPC Resources	Greenpeace Case Studies Dec 2017	Dec-17	Deforestation	Tier 1 engaged. Action plan agreed
Pactra Group	Mighty Earth RRR 14 April 2019	Apr-19	Deforestation	Grievance process initiated with Tier 1
Palma Serasih Group	Mighty Earth RRR 13 March 2019	Mch-19	Deforestation	Grievance process initiated with Tier 1
Peputra Supra Jaya	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	Sourcing illegal FFB	Grievance process initiated with Tier 1
Perkebunan Nusantara	RAN Leuser Watch	Jun-18	Deforestation	Grievance process initiated with Tier 1
Pontjan	RAN Leuser Watch	Jun-18	Deforestation	Grievance process initiated with Tier 1
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	Suspended
Raja Marga	RAN Leuser Watch	Jun-18	Deforestation	Grievance process initiated with Tier 1
Rimbunan Hijau Group	Greenpeace Final Countdown Sept 2018	Sep-18	Deforestation	Tier 1 engaged. Action plan agreed
Samudera Sawit Nabati	RAN Leuser Watch	Sep-19	Sourcing illegal FFB	Tier 1 engaged. Action plan agreed
Samuel International Group	Mighty Earth RRR 6 & 19	Sep-18	Deforestation	Tier 1 engaged. Action plan agreed

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Shin Yang Group / SOP Group	Mighty Earth RRR 13, 15, 17 & 18	Mch-19	Deforestation, Peat Development	Grievance process initiated with Tier 1
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
Technindo	Eyes on the Forest - Enough is Enough - Tesso Nilo	Jun-18	Sourcing illegal FFB	Grievance process initiated with Tier 1
TH Plantations	Greenpeace A Deadly Trade Off 2016 / ME RRR 14, 15 & 18	Sep-16	Deforestation / Clearance of forested peatlands	Tier 1 engaged. Action plan agreed
Widya Corporation	Mighty Earth RRR 6, 15 & 16	Aug-18	Deforestation	Tier 1 engaged. Action plan agreed

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