

Supplier Grievance Register

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
1	Agro Sarimas Group	Reports of deforestation in PT Agro Sarimas	Indirect via third party traders	SD Oils Zwijsdrecht SD Oils South Africa	Agro Sarimas Group came into our supply chain via a third party trader with relevant NDPE policies and programmes. Upon investigation, our third party trader confirmed that the land clearing was not conducted by PT Agro Sarimas as it happened outside their concession boundary. This has been verified against their concession maps.	Mighty Rapid Response Report 22 (December 2019)	Resolved
2	Amanah Saham Pahang (ASPA)	Reports of deforestation in the following operations: - Mentiga Corporation Bhd (area A) - Mentiga Corporation Bhd (area B) - Berabong estate	Indirect via third party supplier	SD Oils Langat SD Oils Pasir Gudang SD Oils Biodiesel	Amanah Saham Pahang (ASPA) enters our supply chain via a third party mill that sources FFB from ASPA. Our third-party supplier is engaging with ASPA, who have agreed to adopt an NDPE policy and have issued a moratorium on new clearing. ASPA have published an NDPE Policy, dated May 2020, on their website. Our third party supplier has also introduced them to their recovery project partner to discuss potential recovery projects. Discussions are currently underway to firm up a recovery plan.	Mighty Earth - Rapid Response Report 30 (August 2020)	Ongoing Monitoring & Engagement

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3	Anglo-Eastern Plantations	<p>Reports of deforestation and land conflicts in the following operations:</p> <ul style="list-style-type: none"> - PT Kahayan Agro Plantation (PT KAP) <p>Suspected of sourcing non-compliant material from PT Guntur Madu Agrotama (PT GMA)</p>	Indirect via third party traders	<p>SD Oils South Africa</p> <p>SD Oils Zwijndrecht</p>	<p>PT Kahayan Agro Plantation (PT KAP) is not specifically in our supply chain, although other affiliated Anglo Eastern Plantation mills are. PT KAP came into our supply chain via third party traders with relevant NDPE policies and programmes.</p> <ul style="list-style-type: none"> - A review of PT KAP's HCV report has been conducted and they have also agreed to a moratorium on land clearing. HCS assessment has been commissioned for PT KAP and the report is being peer reviewed. Confirmation was also received that PT KAP is not sourcing from PT Guntur Madu Agrotama (PT GMA). - AEP have officially published their NDPE policy, dated June 2019, on their website. - The HCSA peer review was completed in December 2019, but was disputed by Mighty Earth. PT KAP has agreed to continue the moratorium on new developments until the dispute is resolved. - PT KAP has completed a ground-truthed review of the area under dispute, which was suggested by the HCSA Secretariat as a pathway to resolve the issue. The HCSA team are planning to visit the disputed site, however have been unable to make the visit due to 	<p>Mighty Earth - Rapid Response Report 1 (Nov 2017)</p> <p>Greenpeace - Deforestation Case Studies (Dec 2017)</p> <p>Mighty Earth - Rapid Response Report 14 (Apr 2019)</p> <p>Mighty Earth - Rapid Response Report 15 (May 2019)</p> <p>Mighty Earth - Rapid Response Report 24 Jan 2020)</p> <p>Mighty Earth - Rapid</p>	Ongoing Monitoring & Engagement

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					the covid-19 pandemic. The objective of the visit is to engage with local communities who are expecting the disputed area to be developed into smallholder plasma plantations. Local community consent will be key to the successful conservation of the disputed area.	Response Report 25 (Mar 2020)	
4	Asian Agri	Potential deforestation detected in: - PT Usaha Sawit Unggul	Indirect via third party traders	SD Oils South Africa	PT Usaha Sawit Unggul is not specifically in our supply chain, but affiliated Asian Agri mills are. Asian Agri came into our supply chain via third party traders with relevant NDPE policies. Third party traders have investigated the deforestation report by Mighty Earth and confirmed that the clearing detected is not in the PT Usaha Sawit Unggul concession. This has been verified against their concession maps.	Mighty Earth - Rapid Response Report 17 (July 2019)	Resolved
5	Bakrie Group	Reports of deforestation in the following operations: - PT Menthobi Mitra Lestari	Indirect via third party traders	SD Oils South Africa SD Oils Zwijndrecht	PT Menthobi Mitra Lestari is not specifically in our supply chain, although other affiliated Bakrie Group operations are. Bakrie Group came into our supply chain via third party traders with relevant NDPE policies. Upon investigation of the deforestation report by Mighty Earth, it was verified that the clearing detected	Mighty Earth - Rapid Response Report 16 (June 2019)	Resolved

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					<p>was not located in PT Mentohi Mitra Lestari's concession.</p> <p>PT Bakrie Sumatera Plantations Tbk has now issued a public statement to the effect that 'PT Mentohi Mitra Lestari is no longer a part of PT Bakrie Sumatera Plantations Tbk or Bakrie Group since 2017. Therefore, the case is now resolved as confirmed with Mighty Earth.</p> <p>https://www.bakriesumatera.com/files/Pernyataan Perusahaan BSP 31012020.pdf</p>		
6	BBC Holdings Sdn Bhd	<p>Reports of deforestation in the following operations:</p> <ul style="list-style-type: none"> - Almabumi Plantation Sdn Bhd 	Indirect via third party traders	SD Oils Zwijndrecht	<p>Almabumi Plantation Sdn Bhd is not specifically in our supply chain, however another mill affiliated to BBC Holding Sdn Bhd is. Supplies from BBC Holding Sdn Bhd are predominantly via third party traders who have NDPE policies and commitments. We have started engagements to investigate the allegations, however were informed that our third-party trader is no longer sourcing from them.</p>	Mighty Earth - Rapid Response Report 21 (Nov 2019)	No Longer in Supply Chain

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7	Borneo Pacific Group	<p>Reports of deforestation in the following operations:</p> <ul style="list-style-type: none"> - PT Arjuna Utama Sawit 	Indirect via third party traders	SD Oils Zwijndrecht	Supply came through a third party trader with NDPE commitments and an active supplier management programme. Borneo Pacific is no longer in SDO's supply chain as our third-party trader has ceased sourcing from them.	Mighty Earth - Rapid Response Report 23 (January 2020)	No Longer in Supply Chain
8	Bumitama / Lim Hariyanto Family	<p>Reports of deforestation , peat clearance and fires, in the following operations:</p> <ul style="list-style-type: none"> - PT Andalan Sukses Makmur (PT ASMR) - PT Bumitama Gunajaya Abadi (PT BGA) 	Indirect via third party traders	SD Oils Zwijndrecht SD Oils South Africa	<p>PT Bumitama Gunajaya Abadi supply came through a third party trader. Third party traders and Bumitama have relevant NDPE policies. Bumitama is also reporting regularly on progress of issues raised:</p> <ul style="list-style-type: none"> - PT ASMR issues have been closed - PT BGA issues are closely monitored via RSPO complaints facility - PT DAS clarification available at: http://www.bumitama-agri.com/asset/upload/storage/report/News%20Release%20-%20PT%20DAS%20clarification.pdf <p>Further direct engagement with Bumitama confirmed that the areas located under the concession of PT Damai Agro Sejahtera (DAS) were not cleared but impacted by forest fires during the peak of the dry</p>	<p>Friends of the Earth - Up in Smoke Report (December 2015)</p> <p>Forest Hints - Article (April 2017)</p> <p>Mighty Earth Rapid Response Report #22 (December 2019)</p>	Resolved

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		- PT Damai Agro Sejahtera (PT DAS)			<p>season in September 2019. While the change in vegetation colour from the satellite imagery may seem as a result of land-clearing, the ground-truthing check identified varied extent of damage, from apparently un-impacted to scorched and burned vegetation.</p> <p>Bumitama's response regarding land clearing in PT Andalan Sukses Makmur (as reported in Mighty Earth Rapid Response Report No. 23) is that ground checking in PT ASMR and hotspot reports revealed that this is not a result of land clearing, but a fire scar from forest fires that occurred in the area in September 2019. These areas are owned by the local community and thus enclaved from the management of the company. They were set-aside for conservation based on the rapid HCS assessment and peat delineation study conducted in April 2014 (refer to Bumitama's 12 September 2014 Announcement: http://ir.bumitama-agri.com/static-files/5ce66171-9006-449f-9189-b206eca3e0c7) (January 15, 2020)</p>		
9	Bunga	Value Greenworld Sdn Bhd	Indirect via third party traders	SD Oils Zwijndrecht	Value Greenworld Sdn Bhd is not specifically in our supply chain, but other mills owned by the parent company, Bunga Realty Sdn Bhd, are. These mills enter our supply chain indirectly via third party traders with relevant NDPE commitments.	Mighty Earth Rapid Response Report 32 (Jan 2021)	Investigating

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					We are engaging our third party traders to further investigate this allegation.		
10	Central Cipta Murdaya / Hardaya Plantations Group	<p>Reports of deforestation in the following operations:</p> <ul style="list-style-type: none"> - PT Hardaya Inti Plantations 	Indirect via third party traders	<p>SD Oils Zwijndrecht</p> <p>SD Oils South Africa</p>	<p>The Hardaya Plantations Group came into our supply chain via third party traders with relevant NDPE policies.</p> <p>Hardaya Plantations has issued a moratorium on land clearing, and are investigating assessments required for further development. They are also seeking support to strengthen capacity to manage NDPE requirements. The company is being monitored on a monthly basis by traders to ensure that they respect the moratorium on land clearing until NDPE requirements can be addressed.</p> <p>PT Hardaya Inti Plantations entered our supply chain via a spot purchase in the 1st quarter 2018. Raw materials sourced from Central Cipta Murdaya / Hardaya Plantations Group have not entered our supply chain since then.</p>	Greenpeace - Deforestation Case Studies (December 2017)	No Longer in Supply Chain

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11	Dhanista Surya Nusantara	<p>Reports of deforestation in the following operations:</p> <ul style="list-style-type: none"> - PT Sabhantara Rawi Sentosa 	Indirect via third party traders	SD Oils Zwijndrecht	<p>PT Sabhantara Rawi Sentosa is not specifically in our supply chain, but other affiliated mills are. Dhanista Surya Nusantara came into our supply chain via third party traders with relevant NDPE policies.</p> <p>The third-party trader who engaged with Dhanista Surya Nusantara advised that the reported land clearing was not conducted by the company, as it happened outside their concession boundary. This has been verified against their concession maps.</p>	Mighty Earth - Rapid Response Report 21 (November 2019)	Resolved
12	Dharma Satya Nusantara (DSN)	<p>Reports of deforestation in the following operations:</p> <ul style="list-style-type: none"> - PT Putra Utama Lestari (area 1) and (area 2) 	Indirect via third party traders	<p>SD Oils South Africa</p> <p>SD Oils Zwijndrecht</p> <p>SD Oils Liverpool</p>	<p>PT Putra Utama Lestari is not specifically in our supply chain, however other mills affiliated to its parent company are. Supplies from Dharma Satya Nusantara are predominantly via a third party trader who have NDPE policies and commitments. We have started engagements to investigate the allegations.</p> <p>The third-party trader who engaged with Dharma Satya Nusantara advised that the reported land clearing was not conducted by the company, it happened outside their concession boundary. This has been verified against their concession maps.</p>	Mighty Earth Rapid Response Report #20 (Oct 2019)	Resolved

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13	Djarum	<p>Reports of deforestation in the following operations:</p> <ul style="list-style-type: none"> - PT Gemilang Sawit Kencana (PT GSK) - PT Hartono Plantations Indonesia (PT HPI Agro) 	Indirect via third party traders	SD Oils South Africa	<p>PT Gemilang Sawit Kencana (PT GSK) and PT Hartono Plantations Indonesia (PT HPI Agro) are not specifically in our supply chain, however other mills affiliated to its parent company are. Supplies from Djarum affiliated mills are predominantly via a third party trader who have NDPE policies and commitments.</p> <p>Engagement with Djarum has been initiated since December 2017, when the allegations of non-compliance with NDPE policies were raised. Djarum committed to NDPE policy requirements and a moratorium on expansion, until relevant assessments are completed. Monthly monitoring is also in place to ensure commitment to the moratorium.</p>	Greenpeace - Deforestation Case Studies (December 2017)	Ongoing Monitoring & Engagement
14	Double Dynasty Group	<p>Reports of deforestation and land conflict in the following operations:</p> <ul style="list-style-type: none"> - Radiant Lagoon Sdn Bhd 	Direct purchases	<p>SD Oils Bintulu</p> <p>SD Oils Carey Island KCP</p> <p>SD Oils Pasir Gudang</p>	<p>Radiant Lagoon Sdn Bhd and Mutiara Pelita Genaan Plantation Sdn Bhd are not specifically in our supply chain, although a mill affiliated to the Double Dynasty Group is.</p> <p>Status of engagement with Double Dynasty includes:</p> <ul style="list-style-type: none"> - agreement to a stop-work-order for all new developments in their oil palm operations pending the outcome of relevant High Conservation Value and High Carbon Stock Assessments. 	Mighty Earth - Rapid Response Report 13 (March 2019) Mighty Earth - Rapid Response Report 15 (May 2019)	Ongoing Monitoring & Engagement

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		- Mutiara Pelita Genaan Plantation Sdn Bhd -DDB Bawan Plantation Sdn Bhd (Peat development and land conflict)		SD Oils Zwijndrecht SD Oils South Africa	<p>- commitment to secure the Free, Prior and Informed Consent (FPIC) of local communities before further expansion.</p> <p>- monthly monitoring of Double Dynasty's operations is in place to assess the implementation of these commitments.</p> <p>Progress updates:</p> <ol style="list-style-type: none"> 1. Radiant Lagoon Sdn Bhd (ME Report #13) - DD has confirmed with local regulators on terminating their work in Radiant Lagoon. An environmental consultant has been appointed to carry out work to rehabilitate historical clearing. 2. Mutiara Pelita Genaan Plantation Sdn Bhd (ME Report #15) – DD confirmed that the alleged deforestation is not within Mutiara Pelita Genaan project boundary. 3. DDB Bawan Sdn Bhd (ME Report #21) - DD confirmed that they have a stop work order on all land clearing on the sites at DDB Bawan (Block 13 Lot 34 and Lot 35) and have agreed to conduct soil investigation to confirm the site is peat or not peat. The final peat verification report dated September 2020 has been shared with us and confirms that the soil within the concession area is categorized as neither muck nor peat as classified and defined by 	Mighty Earth - Rapid Response Report 21 (November 2019)	

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					<p>RSPO Peatlands Working Group 2 (PLWG-2).</p> <ul style="list-style-type: none"> • HCV and HCS assessments is commencing to assess impact of land clearing activities. • LUCA will also be conducted in addition to the soil assessments. 		
15	Eagle High Plantation	<p>Reports of peat clearing, deforestation in the following operations:</p> <ul style="list-style-type: none"> - PT Arrtu Energy Resources 	Indirect via third party traders	<p>SD Oils South Africa</p> <p>SD Oils Zwijndrecht</p>	<p>PT Arrtu Energy Resources is not specifically in our supply chain, however other mills affiliated to Eagle High Plantation are. Supplies from Eagle High Plantation are via a third party trader who have NDPE policies and commitments.</p> <p>Third-party trader reported that the area in question in PT Arrtu Energie Resources (AER) was caused by fire incidents triggered by extreme dry weather conditions in Indonesia. The fire outside PT AER's concession area has spread into their concession and caused the fire in PT AER during the dry period.</p>	Mighty Earth - Rapid Response Report 22 (December 2019)	Resolved

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16	Evershine Asset Management / Everbright Resources Corporation	<p>Reports of deforestation and peat clearing in the following operations:</p> <ul style="list-style-type: none"> - PT Kapuasindo Palm Industry 	Direct purchases	SD Oils Bintulu	PT Kapuasindo Palm Industry entered our supply chain via spot purchases. There have been no supplies from them since 2018.	<p>Mighty Earth - Rapid Response Report 5 (June 2018)</p> <p>Mighty Earth - Rapid Response Report 6 (July 2018)</p> <p>Mighty Earth - Rapid Response Report 12 (Jan 2019)</p> <p>Mighty Earth - Rapid Response Report 17 (Jul 2019)</p> <p>Mighty Earth - Rapid Response Report 19 (Sep 2019)</p>	No Longer in Supply Chain

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17	Felda Global Ventures (FGV)	<p>Reports of labour issues in their Malaysian operations.</p> <p>Reports of deforestation and peatland clearing in Kalimantan, Indonesia:</p> <ul style="list-style-type: none"> - PT Temila Agro Abadi - PT Citra Niaga Perkasa 	Direct purchases and indirect via third party traders	<p>SDO South Africa</p> <p>SDO Bintulu</p> <p>SDO Pasir Gudang</p> <p>SD Oils Langat</p> <p>SD Oils Port Klang</p> <p>SD Oils Zwijndrecht</p> <p>SDOils Carey Island</p>	<p>We have been engaging with FGV directly. Current updates on their progress on social and labour issues include:</p> <ul style="list-style-type: none"> - FGV adopted a Social Compliance & Human Rights action Plan in August 2017. - FGV is developing plans to address directives from the RSPO Complaints panel. <p>FGV has submitted an appeal against the Roundtable On Sustainable Palm Oil (RSPO) Complaints Panel's decision of 13 January 2020. Link to appeal: https://bit.ly/39LqIV7 Link to press release: https://bit.ly/2woqEgn</p> <p>While we are not supplied by FGV's Indonesian operations, we have been engaging with FGV directly on the cases in Kalimantan, Indonesia. Current updates on their progress on these cases include:</p> <ul style="list-style-type: none"> - FGV have a stop work order in place at PT Temila Agro Abadi, PT Citra Niaga Perkasa and Asian Plantation Limited. - HCS assessments have been commissioned and a peat restoration plan published. 	<p>Wall Street Journal - Article (July 2015)</p> <p>Greenpeace - Deforestation Case Studies (December 2017)</p> <p>Mighty Earth - Rapid Response Report 9 (October 2018)</p> <p>Mighty Rapid Response Report #20 (Oct 2019)</p>	Ongoing Monitoring & Engagement

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					<p>FGV is also reporting publicly on progress. Regular updates can be found at: http://www.fgvholdings.com/sustainability/stakeholder-engagement/sustainability-updates/</p> <p>PT Temila Agro Abadi Since April 2017, FGV has stopped all new planting in Kalimantan concession area and as a result this has caused pressure to the local community to develop their land on their own. FGV has lodged a police report dated 21/08/2018 to ensure that the authorities have been made aware of these incidences. Similarly, they have also confirmed these incidences to the RSPO.</p> <p>PT Citra Niaga Perkasa FGV's internal investigation revealed that the land that was cleared belongs to the local community. The land clearing has been carried out by the land owner since June 2019 for paddy planting. FGV wishes to reiterate that the stop work order for FGV Kalimantan (PT Citra Niaga Perkasa and PT Termila Agro Abadi) remains to be in force since May 2017 and since then FGV Kalimantan has not carried out any land clearing except for maintenance of roads, drains and boundary trenches.</p>		



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					<p>Sept 24, 2020 - Associated Press reported on a set of allegations of forced labor and human trafficking on the palm oil plantations of FGV Holdings Berhad (FGV).</p> <p>Sept 30, 2020 – U.S. CBP’s Office of Trade directed the issuance of a Withhold Release Order (WRO) against palm oil and palm oil products made by FGV based on information that reasonably indicates the use of forced labor. The investigation also raised concerns that forced child labor is potentially being used in FGV’s palm oil production process.</p> <p>Nov 13, 2020 - Nov 2020 FGV Holdings Berhad (FGV) clarified that they are fully committed to respecting human rights and to upholding labour standards in line with their commitment to the Sustainable Development Goals (SDGs) and to the United Nations Guiding Principles on Business and Human Rights (UNGPs).</p> <p>FGV issued a press statement in response to the WRO issued by U.S. CBP https://www.fgvholdings.com/press_release/fgv-responds-to-cbp-issues-detention-order-on-palm-oil-produced-with-forced-labour-in-malaysia-dated-30-september-2020-by-united-states-customs-and-</p>		

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					border-protection/?pagen=2 FGV have identified an independent auditor and is finalising the appointment. FGV issued a 2nd press statement in response to the WRO issued by U.S. CBP https://www.fgvholdings.com/press_release/fgv-updates-its-steps-to-address-the-withhold-release-order-wro-issued-by-u-s-customs-and-border-protection-cbp/?pagen=1%5C		
18	First Resources / PT Fangiono Agro Plantation (PT FAP) / Ciliandry Anky Abadi (CAA) Group	Reports of deforestation in the following operations: - PT Ketapang Agro Lestari - PT Citra Agro Abadi - PT Tirta	Indirect via third party traders	SD Oils Zwijndrecht SD Oils South Africa	First Resources / PT Fangiono Agro Plantation (PT FAP) came into our supply chain via third party traders with relevant NDPE commitments. Engagements by third-party trader with the following companies revealed the following: PT Ketapang Agro Lestari - HCS/HCV assessment has been duly conducted prior the land clearing. The land development was guided by the outcome of the HCV/HCS assessment. No HCV/HCS area has been cleared. PT Citra Agro Abadi – Requirements of NDPE Policy shared. CAA has also attended third-party trader's	Greenpeace - Deforestation Case Studies (December 2017) Mighty Earth - Rapid Response Report 9 (October 2018) Mighty Rapid Response Report 21	Ongoing Monitoring & Engagement

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		<p>Madu Sawit Jaya</p> <ul style="list-style-type: none"> - PT Agrindo Green Lestari - PT Ketapang Hijau Lestari 			<p>three-day training workshop in Jakarta focussing on the implementation of NDPE Policy in July 2017. Third-party trader managed to secure commitment from CAA to adhere to NDPE policy and to halt further land clearing. However, our internal monitoring detected ongoing land clearing activities. Third-party trader's last purchase from CAA was on March 2018.</p> <p>PT Tirta Madu Sawit Jaya - the reported land clearing was not conducted by the company as it happened outside their concession boundary.</p> <p>PT Ketapang Hijau Lestari - High Carbon Stock assessment at PT Ketapang Hijau Lestari was completed in 2017 by a registered organization with HCSA. Based on third-party trader's monitoring, there was no land clearing at HCS area identified. FAP Agri has also published their NDPE policy in October 2019.</p> <p>PT Agrindo Green Lestari (PT AGL) PT AGL and other mills belonging to Ciliandry Anky Abadi (CAA) group are not in our supply chain. We are being linked to the reported issues in CAA and PT AGL via allegations that CAA, PT Fangiono Agro Plantation and First Resources all belong to the same parent</p>	<p>(Nov 2019) Mighty Earth Rapid Response Report 22 (December 2019) Mighty Earth Rapid Response Report 27 (May 2020)</p>	

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					group company. Our third party trader, via whom PT Fangiono Agro Plantation and First Resources mills enter our supply chain, stopped buying from CAA in 2018. Confirmation is being sought on the potential relationship between CAA, PT Fangiono Agro Plantation and First Resources.		
19	GAMA/GANDA Group	<p>Reports of deforestation and peatland clearing in the following operations:</p> <ul style="list-style-type: none"> - PT Agrinusa Persada Mulia (PT APM) - PT Agriprima Cipta Persada (PT ACP) - PT Graha Agro Nusantara 	Indirect via third party traders	<p>SD Oils South Africa</p> <p>SD Oils Zwijndrecht</p>	<p>The operations with reports of deforestation and peatland clearing are not specifically in our supply chain. However, other affiliated GAMA/GANDA mills are. Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include:</p> <ul style="list-style-type: none"> - GAMA/GANDA Group were suspended in June 2018 by our third party trader. In September 2018, GAMA/GANDA published a sustainability policy and in February 2019 a progress report on the implementation of this policy (http://gamaplantation.com/assets/gama-files/pressrelease/Feb2019final-Gama_Plantation_Report.pdf). This includes an outline of recovery plans to address historical clearing. Following a review of progress made, the suspension 	<p>Greenpeace - Deforestation Case Studies (December 2017)</p> <p>Mighty Earth - Rapid Response Report 3 (February 2018)</p> <p>Environmental Investigation Agency - Papua Oil Palm Risk Exposure Summary</p>	Resolved

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		(PT GAN) - PT Sumatera Unggul Makmur (PT SUM)			<p>on GAMA/GANDA was lifted by our third party trader in March 2019. We continue to monitor the ongoing progress of their policy commitments.</p> <p>KPN Progress Report updates – October 2019</p> <ul style="list-style-type: none"> - 1. The Stop Work Order (SWO) is adhered to and monitoring is in place. - 2. A comprehensive NDPE policy is being implemented. - 3. Concession maps are shared at the request of interested parties. - 4. Recovery Plans and Remediation work is being implemented which also include various socio-economic activities for the community. - 5. Implementation a traceability system to ensure the legality of externally purchased FFB - 6. ISPO certifications is in progress. - 7. A grievance procedure to manage grievances and concerns has been adopted. - 8. A Time Bound Action Plan (60 month) is available on their website. <p>- Further details can be found in this link http://kpnplantation.com/assets/gama-files/pressrelease/2019_Oct_KPN_-_2nd_Progress_Report_-_01112019.pdf</p>	(May 2018) Mighty Earth - Rapid Response Report 20 (October 2019) Mighty Earth - Rapid Response Report 28 (June 2020)	

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					<p>- Third-party trader's engagement with Gama confirmed that Gama has imposed a moratorium on land clearing July 2018, no land clearing was carried out since then. The area in question are outside PT Agrinusa Persada Mulia's HGU concession area. The land clearing was carried out by communities for farming and the construction of a road.</p> <p>PT Sumatera Unggul Makmur (PT SUM) - KPN clarified that the land in which the alleged clearing of 11 ha which took place at PT SUM is not owned and controlled by PT SUM. In fact, that site is in the midst of a Villages Boundary Dispute since 2011. The land dispute is between Village Tebas Sungai with Batu Makjage mediated by local District Head (Camat). http://kpnplantation.com/assets/gama-files/pressrelease/MightyEarth_ReportVol28-16June2020.pdf</p>		
20	Genting Plantations	Reports of deforestation , peat clearance, illegal planting and land conflicts	Indirect via third party traders	SD Oils Zwijndrecht SD Oils Pasir Gudang SD Oils	<p>The operations highlighted in reports are not specifically in our supply chain. However, other affiliated Genting Plantation mills are.</p> <p>Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include:</p>	RSPO Complaints - Several (2013 -2018) Environmental Investigation Agency -	Ongoing Monitoring & Engagement

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
		<p>in the following operations:</p> <ul style="list-style-type: none"> - PT Permata Sawit Mandiri - PT Citra Sawit Cemerlang - PT Dwie Warna Karya - PT Kapuas Maju Jaya - PT Susantri Permai - PT Varita Majutama 		<p>Pulau Laut</p> <p>SD Oils Liverpool</p> <p>SD Oils South Africa</p>	<p>- In March 2017, Genting disposed their shareholding in PT Permata Sawit Mandiri (PT PSM). PT PSM had allegedly cleared HCS areas. PT PSM was purchased by Bintang Harapan Desa, but was subsequently sold on in November 2018. Genting Plantations Press Statement https://goldenagri.com.sg/sustainability-dashboard/files/file_docs/Hnztqclarification_on_psm.pdf</p> <p>- Potential HCS clearing detected on their PT Citra Sawit Cemerlang plantation in West Kalimantan in 2019. PT CSC commissioned a High Carbon Stock (HCS) assessment in 2016, which was completed in October 2017. The HCS assessment has now been submitted for peer review and a stop work order has been implemented, pending the completion of the peer review process. Monthly monitoring is in place to assess the implementation of the stop work order.</p> <p>- Genting started an HCS Study in PT CSC with AidEnvironment 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, pending the approval. See</p>	<p>Papua Oil Palm Risk Exposure Summary (May 2018)</p> <p>Mighty Earth - Rapid Response Report 14 (April 2019)</p> <p>Mighty Earth - Rapid Response Report 15 (May 2019)</p>	

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					<p>http://highcarbonstock.org/wp-content/uploads/2020/02/2.-HCSA-Peer-Review-Report-PT-CSC-final-130220.pdf</p> <p>- Cases on PT Dwie Warna, PT Kapuas Maju Jaya and PT Susantri Permai being monitored via the RSPO Complaints panel. The link to RSPO Complaint Panel for the case involving PT Susantri Permai can be found here https://ap8.salesforce.com/sfc/p/#90000000YoJi/a/90000000PYbd/wfqBEKHxDy58JMu2xcgG1tanotZ3hSBpv8z7Mftmq4M</p> <p>The link to RSPO Complaint Panel for the case involving PT Dwie Warna, PT Kapuas Maju Jaya and PT Susantri Permai can be found here https://rspo.my.salesforce.com/sfc/p/#90000000YoJi/a/0o000000bsJo/HTROf1NSnR1X7teP4vaRatyWU.YwxpdLAXiRsjGksGg</p> <p>Press Statement by Genting Plantations on PT Susantri Permai https://www.gentingplantations.com/wp-content/uploads/2016/10/2017-Statement-by-PT-SP.pdf</p>		

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21	Global Palm Resources	<p>Reports of deforestation in the following operations:</p> <ul style="list-style-type: none"> - PT Prakarsa Tani Sejati 	Indirect via third party traders	SD Oils Zwijndrecht	<p>PT Prakarsa Tani Sejati (PT PTS) entered our supply chain via a spot purchase in the 1st quarter 2018. There has been no materials sourced from Global Palm Resources affiliated operations since.</p> <p>Out third party traders have relevant NDPE policies and their updates on engagements, include:</p> <ul style="list-style-type: none"> - Mighty Earth Rapid Response Report 14 alleged 62ha of deforestation by PT Prakarsa Tani Sejati (PT PTS) in West Kalimantan. - engagement with PT PTS in April 2019 and investigated the alleged deforestation. - the investigation concluded that the location of the clearing detected by Mighty Earth was not located in the PT PTS concession. This was clarified by the third party trader at: http://bit.ly/2v4XRca. 	Mighty Earth - Rapid Response Report 14 (April 2019)	Resolved
22	Goodhope	<p>Reports of deforestation in the following operations:</p> <ul style="list-style-type: none"> - PT Sumber Hasil Prima 	Indirect via third party traders	<p>SD Oils Pulau Laut</p> <p>SD Oils South Africa</p> <p>SD Oils Zwijndrecht</p>	The alleged land clearing occurred as a result of land fires on community-owned areas on 20th September 2019. The company has submitted a report to local authorities which concluded that the alleged land clearing occurred as a result of land fires on community-owned areas that occurred in the vicinity of PT RIM Capital. PT RIM Capital plans to support conservation of surrounding forest and mitigation of	<p>Mighty Rapid Response Report 19 (Sep 2019)</p> <p>Mighty Rapid Response Report 22 (December 2019)</p>	Resolved

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
		- PT RIM Capital			land fires through a number of initiatives which have been outlined.		
23	Incasi Group	<p>Reports of deforestation and peat clearing in:</p> <ul style="list-style-type: none"> - PT Sumatera Jaya Agro Lestari - PT Arvena Sepakat - PT Makmur Agro Lestari 	Indirect via third party traders	<p>SD Oils South Africa</p> <p>SD Oils Zwijndrecht</p>	<p>The operations with reports of deforestation and peatland clearing are not specifically in our supply chain. However, other affiliated Incasi Group mills are and came into our supply chain via third party traders with relevant NDPE policies. Current updates on their progress include:</p> <ul style="list-style-type: none"> - Dialogue initiated with PT Sumatra Jaya Agro Lestari (SJAL) in August 2015. PT SJAL agreed to a stop work order from 1 September 2015, pending HCV and HCS assessments. - In October 2018, Mighty Earth published a report on land clearing activities at SJAL. It was discovered that SJAL had accidentally cleared the area. SJAL immediately ceased the land clearing and reiterated their commitment to a moratorium on clearing, pending HCV and HCS assessments. - SJAL is expected to submit a recovery/rehabilitation plan commensurate with the scale of their non-compliant development. Monthly monitoring is conducted by our third party traders. - Investigation on reported clearing by PT Arvena 	<p>Mighty Earth - Rapid Response Report 10 (November 2018)</p> <p>Mighty Earth - Rapid Response Report 17 (July 2019)</p>	Ongoing Monitoring & Engagement

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					<p>Sepakat revealed that the land clearing was not conducted by Arvena Sepakat. The area was illegally encroached and cleared by communities of Kelompok Sinaga. Police report has been lodged on the illegal encroachment.</p> <p>- PT Makmur Agro Lestari as reported by Mighty Earth Report 23, located in Central Kalimantan, is not owned by Incasi Group. Incasi Group owns a similarly named company PT Makmur Agro Lestari, which is located in West Kalimantan.</p>		
24	IOI	<p>Reports of deforestation , peat clearing, illegal road construction, labour issues and land conflicts in the following operations:</p> <ul style="list-style-type: none"> - IOI Pamol - IOI Pelita 	Indirect via third party traders	<p>SD Oils Pasir Gudang</p> <p>SD Oils Zwijndrecht</p> <p>SD Oils Liverpool</p>	<p>IOI came into our supply chain via third party traders with relevant NDPE policies and we have been monitoring their engagement with IOI.</p> <p>- In April 2016, RSPO confirms that IOI RSPO certification is suspended. IOI announced in May 2016 that it is challenging the suspension.</p> <p>- In letters dated 14 Mar and 28 Apr 2016, the RSPO Complaints Panel stated the conditions for lifting IOI Group's RSPO certification suspension. IOI issued a statement claiming saying it has met CP conditions and is developing more robust sustainability policy. Consequently, on 6/6/16, IOI announced it would withdraw the legal challenge against the RSPO.</p>	<p>Local communities - RSPO complaint (March 2010)</p> <p>AidEnvironment - RSPO complaint (April 2015)</p> <p>Finnwatch - Working Conditions at the IOI Group's Oil</p>	Resolved

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
		<ul style="list-style-type: none"> - PT Kalimantan Prima Agro Mandiri (PT KPAM) - PT Sukses Karya Sawit - PT Berkat Nabati Sawit - PT Bumi Sawit Sejahtera - PT Sawit Nabati Agro 			<p>- IOI Group's suspension from trading RSPO CSPO shall remain in place until IOI Group and complainants jointly declare in writing to RSPO that aforementioned demands are adequately settled through fact-based negotiation, guided by RSPO's Impact Unit, overseen the RSPO Complaints Panel and subject to potential appeal through independent review by RSPO's Board of Governors.</p> <p>- The complaint was officially closed on 8 Oct 2018.</p> <p>IOI is also actively reporting on its sustainability issues. Current updates on the progress is available at: https://www.ioigroup.com/Content/S/S_Grievance_Update</p>	Palm Estates in Malaysia report (November 2016)	

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25	Jhonlin Group/CB Industrial Product Holding	<p>Reports of deforestation , peat clearing, land conflicts, labour issues and excessive use of force in the following operations:</p> <ul style="list-style-type: none"> - PT Senabangun Aneka Pertiwi - PT Kurun Sumber Rezeki 	Direct purchases	<p>SD Oils Pulau Laut</p> <p>SD Oils Rantau KCP</p> <p>SD Oils Bintulu</p>	<p>The operations highlighted in reports are not specifically in our supply chain, however other mills affiliated with the Jhonlin Group are.</p> <p>Following engagements with the Jhonlin Group, they have agreed to issue a stop work order in their oil palm concessions. We are now providing guidance on the High Conservation Value and High Carbon Stock assessments that need to be conducted before further development commences. At the moment, Jhonlin Group's oil palm plantations are also in different stages of Indonesian Sustainable Palm Oil (ISPO) certification.</p> <p>Monthly monitoring of progress is currently in place. Investigations into the clearing reported in PT Senabangun Aneka Pertiwi and PT Kurun Sumber Rezeki are also ongoing.</p>	<p>Mighty Earth - Rapid Response Report 9 (October 2018)</p> <p>Mighty Earth - Rapid Response Report 11 (December 2018)</p> <p>Mighty Earth - Rapid Response Report 17 (July 2019)</p>	Investigating

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26	Kalimantan Sawit Kusuma Group	<p>Reports of deforestation and peat clearing, in the following operations:</p> <ul style="list-style-type: none"> - PT Fajar Saudara Lestari 	Indirect via third party traders	SD Oils South Africa	<p>Kalimantan Sawit Kusuma came into our supply chain via third party traders with have relevant NDPE policies and procedures.</p> <p>Our third-party trader that engaged with Kalimantan Sawit Kusuma Group advised that the land clearing in question at Fajar Saudara Lestari (PT FSL) was caused by fire incidents triggered by extreme dry weather conditions in Indonesia. Fire outside PT FSL concession area has spread into their concession and cause the fire in PT FSL during the dry period.</p>	Mighty Earth - Rapid Response Report 22 (December 2019)	Resolved
27	Kencana Agri	<p>Potential deforestation in:</p> <ul style="list-style-type: none"> - PT Agro Sawit Mas Lestari 	Indirect via third party traders	<p>SD Oils Bintulu</p> <p>SD Oils Rantau KCP</p> <p>SD Oils Zwijndrecht</p>	<p>Kencana Agri Group came into our supply chain via third party traders with relevant NDPE policies. The operation highlighted is not specifically in our supply chain, however other mills affiliated with the Kencana Agri Group are.</p> <p>Upon investigation, the clearing reported by Mighty Earth at PT Agro Sawit Mas Lestari was confirmed to be located outside of their operations.</p>	Mighty Earth - Rapid Response Report 17 (July 2019)	Resolved

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28	Kirana Megatara Group	Potential deforestation detected. Reports of land prepared for clearing (stacking lines) in PT Putra Katingan Pratama.	Indirect via third party traders	SD Oils Zwijndrecht SD Oils South Africa	Kirana Megatara mills are not in our supply chain. Our link to Kirana Megatara is via TAP mills in our supply chain. We also do not source directly from TAP, but via a third party trader. ME alleges that TAP companies (PT Etam Bersama Lestari and PT Dwi Lestari Jaya) are sourcing from Kirana Megatara. Our third party trader has investigated and confirmed with TAP that they are not sourcing from Kirana Megatara.	Mighty Earth - Rapid Response Report 17 (July 2019)	Resolved
29	KLK Berhad	Reports of peat clearing in: - PT Menteng Jaya Sawit Perdana	Indirect via third party traders	SD Oils Liverpool SD Oils Pemantang KCP SD Oils Pulau Laut SD Oils Pasir Gudang	PT Menteng Jaya Sawit Perdana is not in our supply chain, however other KLK mills are. The clearing detected by Mighty Earth was in a Community Forest Plantation that was gazetted by the Indonesian authorities. This is an area that KLK has no control over. KLK's public response on this allegation is available on their website: https://www.klk.com.my/sustainability/market-place/grievance/	Mighty Earth - Rapid Response Report 18 (Aug 2019)	Resolved

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
				SD Oils South Africa SD Oils Zwijndrecht			
30	Matahari Kahuripan Lestari (Makin)	Reports of deforestation in: - PT Krida Dharma Kahuripan - PT Mekar Karya Kahuripan	Indirect via third party traders	SD Oils Zwijndrecht SD Oils South Africa	PT Krida Dharma Kahuripan and PT Mekar Karya Kahuripan are not specifically in our supply chain, however other mills affiliated with Makin are. Makin came into our supply chain via third party traders with relevant NDPE policies. Update of engagement as follows: - PT Krida Dharma Kahuripan clearing was not conducted by Makin. Makin returned the location permit for the concession to the local government in 2017. - Makin clarified that as a business, PT Mekar Karya Kahuripan was shut down in 2016. The clearing detected was not related to the Makin Group.	Mighty Earth - Rapid Response Report 5 (June 2018) Mighty Earth - Rapid Response Report 6 (July 2018) Mighty Earth - Rapid Response Report 11 (December 2018) Mighty Earth - Rapid Response	Resolved

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						Report 12 (January 2019) Mighty Earth - Rapid Response Report 17 (July 2019)	
31	Medco Group (new owner Capitol Group)	Reports of deforestation and land conflicts in PT Medco Papua Hijau Selaras.	Indirect via third party traders	SD Oils Zwijndrecht SD Oils South Africa	<p>PT Medco Papua Hijau Selaras entered SD Oils supply chain via a third-party trader who have relevant NDPE policies.</p> <p>PT Medco Papua Hijau Selaras has been divested to another party called Capitol Group. Despite the divestment third-party has continued to engage with Medco Group.</p> <p>Third-party trader who engaged with Capitol Group informed that HCV/HCS has already been conducted by qualified assessor and finalised in February 2020. The company has clarified that their land clearing was guided by the outcome of the assessments. Field verification was earlier planned but only completed in June 2020 due to covid-19 restrictive movement order. Assessment report is in progress.</p>	<p>Environmental Investigation Agency - Papua Oil Palm Risk Exposure Summary (May 2018)</p> <p>Mighty Earth - Rapid Response Report 25 (March 2020) Mighty Earth - Rapid Response</p>	Ongoing Monitoring & Engagement



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					<p>Further investigation conducted by the third-party trader revealed that the land clearance was a result of pressure from the community to develop areas for plasma smallholders programme. Several field assessments have been conducted thereafter to determine the details or the affected areas and location. The full field details were finally completed in September 2020.</p> <p>PT MPHS has agreed to rehabilitate the pockets of land clearing that were identified in the HCV/HCS assessment reports. Engagement with the communities on alternative plasma plans are ongoing, as the communities want the area to be cleared for plasma. PT MPHS also committed to submit the HCV/HCS assessment reports to be peer reviewed while observing a strict moratorium on further land clearance, which has been put in place since September 2020. Management plans for HCV/HCS areas have also been prepared to ensure these areas are protected and to prevent similar incidences from reoccurring.</p>	Report 29 (July 2020)	

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32	Musirawas / Asam Jawa Group	Reports of peat clearing in PT Sumur Pandanwangi	Indirect via third party traders	SD Oils South Africa	<p>PT Sumur Pandanwangi is not specifically in our supply chain, however other mills affiliated with the Musirawas / Asam Jawa Group are.</p> <p>Third party trader has relevant NDPE policies and ceased buying from the Musirawas / Asam Jawa Group in August 2018.</p>	<p>Mighty Earth - Rapid Response Report 6 (July 2018)</p> <p>Mighty Earth - Rapid Response Report 10 (November 2018)</p> <p>Mighty Earth - Rapid Response Report 11 (December 2018)</p>	No Longer in Supply Chain
33	Nurdin Tampubolon Corporation (NT Corp)	Reports of deforestation in PT Bintang Sakti Lenggana	Indirect via third party traders	SD Oils South Africa	<p>PT Bintang Sakti Lenggana is not specifically in our supply chain. NT Corp came into our supply chain via a third party trader with relevant NDPE policies. We have initiated engagement with them on this case.</p> <p>Third-party trader informed that preliminary investigation reveals that PT Bintang Sakti Lenggana is not under the management control of NT Corp.</p>	<p>Mighty Earth - Rapid Response Report 19 (Sep 2019)</p>	Resolved

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					Following investigations, third-party trader confirmed that the area where clearing was detected, is not related to oil palm development.		
34	Peputra Group	Potential deforestation in: - PT Marita Makmur Jaya	Indirect via third party traders	SD Oils South Africa SD Oils Zwijndrecht	PT Marita Makmur Jaya is not specifically in our supply chain, however other potentially affiliated mills are. Peputra Group came into our supply chain via third party traders with relevant NDPE policies. We have initiated engagement with them on this case. They are currently investigating the links between PT Marita Makmur Jaya and the Peputra Group. Upon investigation, third-party trader informed that PT Marita Makmur Jaya is not under the management control of Peputra Group.	Mighty Earth - Rapid Response Report 12 (January 2019)	Resolved
35	Perbadanan Kemajuan Pertanian Negari Pahang (PKPP) (owner of LKPP Corporation Sdn Bhd)	Reports of deforestation in: PKPP Plantation Sdn Bhd (Cherating)	Indirect via third party traders	SD Oils Zwijndrecht	- LKPP/PKPP came into our supply chain via 2 third party traders with relevant NDPE Policies. - PKPP published an NDPE Policy in Jan 2021 (https://ndpe.pkpp.gov.my/). - However, both traders have confirmed that they have stopped purchases from LKPP/PKPP.	Mighty Rapid Response Report 31 (Nov 2020)	No Longer in Supply Chain

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36	Perkebunan Nusantara (PTPN)	Reports of deforestation in: - PT Perkebunan Nusantara II Prafi	Indirect via third party traders	SD Oils South Africa SD Oils Zwijndrecht	Mighty Earth Rapid Response Report 15 alleges 18ha of forests cleared by PT Perkebunan II Prafi in West Papua. This operation is not specifically in our supply chain. However, a potentially affiliated company, PT Perkebunan Nusantara XIII (Pelahari), is in our supply chain via a third party trader. Trader has relevant NDPE policies. Third-party trader advised that the results from their engagement and investigation reveals that PT Perkebunan Nusantara II Prafi has been divested since 2014.	Mighty Earth - Rapid Response Report 15 (May 2019)	No Longer in Supply Chain
37	Pinehill Pacific Bhd	Reports of deforestation in: - PT Makmur Jaya Malindo	Direct purchases	SD Oils Pasir Gudang SD Oils Port Klang SD Oils Biodiesel	PT Makmur Jaya Malindo is not specifically in our supply chain, however a previously affiliated mill called Benta (Perak) Plantation is. Pinehill Pacific has since disposed Benta (Perak) Plantation mill in 3Q 2019. Therefore, Pinehill Pacific is no longer in Sime Darby Plantation's supply chain.	Mighty Earth - Rapid Response Report 18 (Aug 2019)	No Longer in Supply Chain
38	Prosper / Tee family	Reports of deforestation and land conflicts in	Direct purchases and indirect via	SD Oils Biodiesel SD Oils Pasir	Bewani Oil Palm Plantations are not specifically in our supply chain, however other mills affiliated with Prosper/Tee family are.	Greenpeace - Final Countdown Report	Ongoing Monitoring & Engagement

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		Bewani Oil Palm Plantations.	third party traders	Gudang SD Oils Langat SD Oils Zwijndrecht	<p>Third party traders have relevant NDPE policies and we have initiated engagement with them on this case. It has been advised that the minority shareholder in the Prosper Group with shareholding in the Bewani Oil Palm Plantation has divested from the project. There are no longer any links between the Prosper Group and the Bewani Oil Palm Plantation.</p> <p>The Prosper Group have also initiated steps for NDPE policies and implementation in their operations and third party sourcing.</p> <p>In November 2019, Prosper on behalf of their shareholder director concerned has prepared a LUCA and has acknowledged liability for the historical land clearing in PNG. They have agreed to undertake conservation programme as a recovery plan.</p> <p>Prosper commissioned Global Environment Centre (GEC) to look into a Recovery Plan and have recently shared their proposed Recovery Plan. The first phase of the recovery plan aims to support protection and rehabilitation of an initial area of lowland and peat swamp forest in part of Bukit Belata (extension) Forest Reserve. The first step of the project is underway, where the work of satellite analysis has started.</p>	(September 2018)	

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39	PT Berlian Inti Mekar Rengat (BIMR)	Reports of deforestation and clearing in Tesso Nilo and Bukit Tigapuluh national parks	Indirect via third party traders	SD Oils South Africa SD Oils Zwijndrecht	PT BIMR came into our supply chain via third party traders with relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include: - a verification report was conducted by CORE (Consortium of Resource Experts; ProForest and Daemeter) in 2016 and a time-bound action plan was developed. - Eyes on the Forest's Enough is Enough 2018 report states that PT Berlian Inti Mekar Rengat has not received illegal FFB from Tesso Nilo and Bukit Tigapuluh national parks since 2014.	Eyes on the Forest - Enough is Enough Report (June 2018)	Resolved
40	PT Delima Makmur	Reports of community conflicts and links to PT Sisirau (suspended by the RSPO for clearing orangutan habitat).	Indirect via third party traders	SD Oils South Africa	PT Delima Makmur came into our supply chain via third party traders with relevant NDPE policies and procedures. PT Delima Makmur s is no longer in SDO's supply chain as our third-party trader has ceased sourcing from them.	Leuser Watch Website RAN - Community Struggles for Land Rights and Livelihoods in Singkil-Bengkung region Nov 2019	No Longer in Supply Chain

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41	PT Ensem Lestari	Reports of links to deforestation in the Leuser Ecosystem via 3rd party FFB	Indirect via third party traders	SD Oils South Africa	<p>PT Ensem Lestari came into our supply chain via third party traders with relevant NDPE policies and procedures.</p> <p>Engagement by our third-party trader revealed that PT Ensem Lestari have been working on their traceability and NDPE action plan through their direct suppliers. There has not been any new reports of land clearing since the 2018 report.</p>	Leuser Watch Website RAN - Deforestation and Fires Continue to Destroy Precious Indonesian Rainforests April 2018	Ongoing Monitoring & Engagement
42	PT Inti Indosawit Subur Ukui 1 and 2 (PT IISU 1 and 2)	Reports of deforestation and clearing in Tesso Nilo and Bukit Tigapuluh national parks	Indirect via third party traders	SD Oils Zwijndrecht	<p>PT Inti Indosawit Subur Ukui 1 & 2 came into our supply chain via third party traders with relevant NDPE policies and procedures. Current updates on their progress include:</p> <ul style="list-style-type: none"> - PT Inti Indosawit Subur Ukui 1 & 2 acknowledge that a third party trader had supplied FFB sourced from the area concerned and suspended the trader in May 2018. - They have improved the Traceability Master Database of their entire third party supply chain which enables them to monitor the source of incoming supplies. - Suppliers are also required to sign a statement that 	Eyes on the Forest - Enough is Enough Report (June 2018)	Resolved

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					<p>commits FFB suppliers to source only from legal areas and to prevent the inclusion of illegal FFB in their supply to the mills belonging to PT Inti Indosawit Subur Ukui 1 & 2.</p> <p>See their response at: https://www.apicalgroup.com/sustainability/grievances/tnnp-eof-2018/</p>		
43	PT Makmur Andalan Sawit	Reports of deforestation and clearing in Tesso Nilo and Bukit Tigapuluh national parks	Indirect via third party traders	SD Oils Zwijndrecht	<p>PT Makmur Andalan Sawit came into our supply chain via third party traders with relevant NDPE policies and procedures. Current updates on their progress include:</p> <ul style="list-style-type: none"> - facilitating a verification visit by TFT, and agreement on an action plan in 2016. - agreement to participate in a traceability to plantation pilot project in 2017. - 100% traceability to plantation for supplies is expected to be achieved by end July 2019. This will allow them to demonstrate that supplies do not originate from Tesso Nilo and Bukit Tigapuluh national parks. <p>MAS confirms no illegal FFB was received and monitoring is in place to block such FFB into their supply chain. They have joined WWF "HALT"</p>	Eyes on the Forest - Enough is Enough Report (June 2018)	Resolved

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
					programme and have since achieved 100% traceability to plantation.		
44	PT Mitra Unggul Pusaka Segati (MUPS)	Reports of deforestation and clearing in Tesso Nilo and Bukit Tigapuluh national parks	Indirect via third party traders	SD Oils Zwijndrecht	Eyes on the Forest's Enough is Enough 2018 report states that PT Mitra Unggul Pusaka Segati has not received illegal FFB from Tesso Nilo and Bukit Tigapuluh national parks since 2012.	Eyes on the Forest - Enough is Enough Report (June 2018)	Resolved
45	PT Nafasindo	Allegations of community conflicts	Indirect via third party traders	SD Oils South Africa	PT Nafasindo came into our supply chain via third party traders with relevant NDPE policies and procedures. Third-party trader informed that they have not been purchasing from PT Nafasindo since January 2020	Leuser Watch Website RAN - Community Struggles for Land Rights and Livelihoods in Singkil-Bengkung region November 2019	No Longer in Supply Chain

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
46	PT Palma Serasih	<p>Reports of deforestation in the following operation:</p> <ul style="list-style-type: none"> - PT Global Primatama Mandiri (Area 2) 	Direct purchases	SD Oils Pulau Laut	PT Global Primatama Mandiri is not specifically in our supply chain, however an affiliated mill of PT Palma Serasih is. The supply entered our supply chain via a spot purchase in end 2019/early 2020. They have not entered our supply chain since these spot purchases.	<p>Mighty Earth - Rapid Response Report 13 (February 2019)</p> <p>Mighty Earth - Rapid Response Report 26 (April 2020)</p>	No Longer in Supply Chain
47	PT Peputra Supra Jaya (PSJ)	Reports of deforestation and clearing in Tesso Nilo and Bukit Tigapuluh national parks	Indirect via third party traders	<p>SD Oils Zwijndrecht</p> <p>SD Oils South Africa</p>	<p>PT PSJ came into our supply chain via third party traders with relevant NDPE policies and procedures. Key highlights include:</p> <ul style="list-style-type: none"> - verification visit by third party suppliers in 2016. - it was verified that the fire stated in EOF's report took place outside PSJ's concession. Despite this, PSJ agreed to enhance its fire prevention and management system. - agreed to a traceability to plantation pilot project at their mills in 2017. - PT Peputra Supra Jaya expected to achieve traceability to plantation for 100% of supplies by end 	Eyes on the Forest - Enough is Enough Report (June 2018)	Resolved

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					<p>July 2019. This will allow them to demonstrate that supplies do not originate from Tesso Nilo and Bukit Tigapuluh national parks.</p> <p>- Eyes on the Forest's Enough is Enough 2018 report states that PT Peputra Supra Jaya has not received illegal FFB from Tesso Nilo and Bukit Tigapuluh national parks since 2015.</p> <p>Third-party trader who engaged with PT PSJ updated that PT PSJ has since achieved 100% traceability to plantation using the third-party trader's special development programme called Collaboration for Transformation (CFT).</p>		
48	PT Runding Putra Persada (PT RPP)	Reports of links to deforestation in the Leuser Ecosystem via 3rd party FFB	Indirect via third party traders	SD Oils South Africa	<p>PT RPP came into our supply chain via third party traders with relevant NDPE policies and procedures.</p> <p>Third-party trader conducted a field visit to verify the FFB supply from Loat Bangko and confirmed that the FFB was not supplied to PT Runding Putra Persada during the 2018 deforestation period.</p>	Leuser Watch Website RAN - Deforestation and Fires Continue to Destroy Precious Indonesian Rainforests April 2018	Resolved

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
49	PT Saraswanti Utama	Reports of deforestation and peat clearing in: - PT Saraswanti Agro Estate	Direct purchases	SD Oils Bintulu SD Oils Rantau KCP	PT Saraswanti Agro Estate is not specifically in our supply chain. However, other operations affiliated with the parent company, PT Saraswanti Utama, were in our supply chain via spot purchases. No further spot purchases from the Saraswanti Group have been made since February 2019.	Foresthints - Palm Oil News Post (February 2019)	No Longer in Supply Chain
50	PT Sawit Mas Nusantara (PT SMN)	Reports of deforestation and clearing in Tesso Nilo and Bukit Tigapuluh national parks	Indirect via third party traders	SD Oils Zwijndrecht SD Oils South Africa	PT SMN came into our supply chain via third party traders with relevant NDPE policies and procedures. Current updates on their progress include: - PT SMN has denied allegations of deforestation in national parks. - Upon investigation insufficient evidence was found to substantiate the allegations. - It was confirmed that PT SMN's sources of FFB does not include concessions indicated by Eyes on the Forest. - 100% traceability to plantation for supplies is expected to be achieved by end July 2019. This will allow them to demonstrate that supplies do not originate from Tesso Nilo and Bukit Tigapuluh national parks. Update February 2020:	Eyes on the Forest - Enough is Enough Report (June 2018)	Resolved

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
					- PT SMN have achieved 100% traceability to plantations to prove they are not sourcing FFB from illegal sources.		
51	PT Surya Panen Subur II	Reports of deforestation and peat clearing in the Leuser Ecosystem.	Indirect via third party traders	SD Oils South Africa	<p>PT SPS II came into our supply chain via third party traders with relevant NDPE policies and procedures. Current updates on their progress include:</p> <ul style="list-style-type: none"> - PT SPS II committed to a moratorium on peatland clearing in 2015 and have been implementing best management practices for peatland plantations. - Our third party trader's monitoring of PT SPS II's operations has identified pockets of land clearing in their concession, which has been due to community encroachment. PT SPS II themselves have continued to maintain a moratorium on the area. - To deal with the illegal encroachment, PT SPS II has reported the following actions: <ol style="list-style-type: none"> 1. Engagement with surroundings communities. 2. Reached out to Government Land Authority requesting for enforcement of PT SPS II's land use right. 3. Conducted land Tenure Study/Participatory mapping. 4. Filed police reports on the ongoing illegal encroachment. 	Rainforest Action Network - Last Place on Earth Report (November 2014)	No Longer in Supply Chain

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					<p>5. Transparently reported the encroachment/illegal occupation issues to the Governor of Aceh.</p> <ul style="list-style-type: none"> - On the 13th July 2018, officials from the Indonesia Ministry of Environment and Forestry (KLHK) conducted a field verification to SPS II, where the officials visited disputed area including area allegedly cleared by illegal encroachers. - On land conflicts, PT SPS II is working with TFT to seeking resolution with the local communities. A Collaboration For Transformation programme was launched in 2017 to address the land tenure issues between PT SPS II and the local communities. - On the use of fire for land clearing, there have been a few mistakes: <ol style="list-style-type: none"> 1. In 2016, PT SPS II were found not guilty by the Indonesian High Court for the allegation of use of fire for land clearing. 2. In June 2018, officers from PT SPS II were convicted for using fire to clear peatland (http://aceh.tribunnews.com/2018/06/26/jaksa-tahan-manajer-kebun-pt-sps) - Third party trader continues to support the progress made by PT SPS II, but has decided to stop purchasing from them in June 2018. No longer in our supply chain. 		

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
52	QL Resources	<p>Potential deforestation detected in PT Pipit Mutiara Indah.</p> <p>Reports of land prepared for clearing (stacking lines) in the PT Pipit Mutiara Indah concession.</p>	Indirect via third party traders	SD Oils South Africa	<p>QL Resources came into our supply chain via third party traders with relevant NDPE policies and procedures.</p> <ul style="list-style-type: none"> PT Pipit Mutiara Indah is no longer in SDO's supply chain as our third-party trader has ceased sourcing from them. 	<p>Mighty Earth - Rapid Response Report 21 (Nov 2019)</p> <p>Mighty Rapid Response Report 27 (May 2020)</p> <p>Mighty Rapid Response Report 28 (June 2020)</p>	No Longer in Supply Chain
53	Rimbunan Hijau	Reports of deforestation and peat clearing in operations in Papua New Guinea and Sarawak,	Indirect via third party traders	SD Oils Bintulu direct purchases - no direct purchase from RH after 1Q	<p>Gilford Ltd, Rimbunan Hijau's operation in Papua New Guinea is not specifically in our supply chain. However, other affiliated mills from Rimbunan Hijau's Malaysian operations are.</p> <p>Third party traders have relevant NDPE policies and we are initiating engagement with them on this case. Current report on progress includes:</p>	<p>Greenpeace - Final Countdown Report (September 2018)</p> <p>Mighty Earth - Rapid</p>	Resolved

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
		<p>including:</p> <ul style="list-style-type: none"> - Erajaya Synergy Sdn Bhd - Jaya Tiasa, LPF/0024 - Poh Zhen Sdn Bhd - Rimbunan Sawit, - RH Plantation (Selangor Estate), RHPOM - Woodijaya Sdn Bhd - Timrest Sdn Bhd - PJP Pelita Lundu Plantation Sdn Bhd mill 		<p>2019</p> <p>SD Oils South Africa</p> <p>SD Oils Zwijndrecht</p>	<ul style="list-style-type: none"> - engagement with Rimbunan Hijau initiated in September 2018. - Gilford Ltd, Rimbunan Hijau's operations in Papua New Guinea, committed to adhering to an NDPE policy and shared relevant information for further investigation. - third party trader in the process of analysing the information provided and may verify with a field visit. - moratorium on further clearing is in place while engagement is ongoing. <p>Investigating cases in Sarawak, Malaysia that were highlighted by Mighty Earth in their Rapid Response Reports.</p> <p>February 3, 2020 - Third-party trader's investigation and engagement with Rimbunan Hijau reveals the following updates:</p> <ul style="list-style-type: none"> • Erajaya Synergy Sdn Bhd - Land clearing was reported in several areas based on the RRR 18. While a small portion was cleared for non-palm planting related operation, most of the area was illegally cleared by local communities. • Jaya Tiasa Holdings Berhad - The land clearing is not 	<p>Response Report 12 (January 2019)</p> <p>Mighty Earth - Rapid Response Report 17 (July 2019)</p> <p>Mighty Earth - Rapid Response Report 18 (Aug 2019)</p> <p>Mighty Earth - Rapid Response Report 19 (Sep 2019)</p> <p>Mighty Earth - Rapid Response Report 21 (Nov 2019)</p> <p>Mighty Earth - Rapid</p>	

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
					<p>related to oil palm development.</p> <ul style="list-style-type: none"> • Poh Zhen Sdn Bhd - the reported land clearing is not related to oil palm development. • Simunjan Estate - Land clearing was not done by the company, it was illegal encroachment by surrounding communities. • RH Plantation (Selangor Estate) - The land clearing is not related to oil palm development. • Woodijaya Sdn Bhd - The area in question is an NCR land, where the 4ha clearance was done by communities for the planting of pineapple. • Timrest Sdn Bhd - Land clearing was not conducted by the company, it happened outside their concession boundary. • PJP Pelita Lundu Plantation Sdn Bhd mill - The alleged clearing on Lot N17 was not carried out by the company. This particular area (LOT N17) is still owned by the local smallholders as it has not been surrendered yet. The land clearing is reported to be done by local smallholders. • Poh Zhen - The alleged clearing at Poh Zhen has been verified to be not related to oil palm. 	<p>Response Report 29 (July 2020)</p>	

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54	Salim Group	<p>Reports of deforestation , peat clearance and land conflicts in the following operations:</p> <ul style="list-style-type: none"> - PT Anekareksa International - PT Bintuni Agro Prima Perkasa (PT BAPP) - PT Cahaya Agro Pratama (PT CAP) - PT Duta Rendra Mulya (PT DRM) - PT Menara Wasior 	Indirect via third party traders	<p>SD Oils Zwijndrecht</p> <p>SD Oils South Africa</p>	<p>The Salim Group were historically in the supply chain of our Sime Darby Hudson & Knight refinery via a third party trader who stopped buying from them in 2017.</p> <p>The Salim Group re-entered our supply chain in 1Q 2018 via two spot purchases from different third party traders. This time in the supply chain of our Sime Darby Unimills refinery. These third party traders have NDPE policies in place and the Salim Group has not entered our supply chain since these spot purchases.</p>	<p>Mighty Earth - Rapid Response Report 1 (November 2017)</p> <p>Greenpeace - Deforestation Case Studies (December 2017)</p> <p>Environmental Investigation Agency - Papua Oil Palm Risk Exposure Summary (May 2018)</p> <p>Rainforest Action Network - Salim Report (April 2018)</p> <p>Mighty Earth - Rapid</p>	No Longer in Supply Chain

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
		<ul style="list-style-type: none"> - PT Rimbun Sawit Papua - PT Salim Ivomas Pratama Tbk (SIMP) - PT Subur Karunia Raya -PT Agro Subur Permai (PT ASP) 				<p>Response Report 6 (July 2018)</p> <p>Mighty Earth - Rapid Response Report 9 (October 2018)</p> <p>Mighty Earth - Rapid Response Report #20 (October 2019)</p>	
55	Samling / Glenealy Plantations	Reports of deforestation in Myanmar Stark Prestige Plantation (MSPP), operations in Sarawak, Malaysia and	Direct purchases and indirect via third party traders	<p>SD Oils Bintulu</p> <p>SD Oils Carey Island KCP</p> <p>SD Oils Zwijndrecht</p>	<p>Myanmar Stark Prestige Plantation specifically is not in our supply chain, however other mills affiliated with Samling / Glenealy Plantations are.</p> <p>Current updates on progress of their engagement with Samling / Glenealy include:</p> <ul style="list-style-type: none"> - they are not sourcing from their operations in Papua New Guinea or Myanmar. Supplies come from operations in Malaysia. - moratorium on new developments agreed to, pending relevant HCV and HCS assessments. 	Greenpeace - Deforestation Case Studies (December 2017) Environmental Investigation Agency - Papua Oil Palm Risk	No Longer in Supply Chain

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
		<p>in North Kalimantan, Indonesia.</p> <ul style="list-style-type: none"> - Tunas Borneo Plantations - Syarikat Samling Timber Sdn Bhd - Samling Lana LPF 0006 - Samling Jelalong LPF 0007 - LPF 008 Marudi & Batu Belah 			<p>- Dec 2017 MSPP commissioned Montrose Environmental which is also a registered assessor to carry out a HCV study and they are licensed to do so in Myanmar.</p> <p>- HCV report's recommendation was adhered to by MSPP until the asset was disposed towards the end 2018/early 2019 by the Group.</p> <p>Updates on deforestation in Kalimantan:</p> <ul style="list-style-type: none"> - Reports of deforestation in Kalimantan, Indonesia by PT Tunas Borneo Plantation, is not associated with the Samling Group. The area highlighted is outside of the Samling Groups concession. Based on the information and photos evidence, the area is currently occupied by local communities which has conducted the land clearing. It was also noted that substantial land clearing was conducted by a mining company operating in the area. <p>Updates on deforestation in Sarawak:</p> <ul style="list-style-type: none"> - Syarikat Samling Timber Sdn Bhd (LPF 0014) as highlighted by Mighty Earth's rapid response report 17 is for Industrial Tree Planting and that they have no oil palm estate in the stated location. <p>- Samling Lana LPF 0006 and LPF 008 Marudi & Batu</p>	<p>Exposure Summary (May 2018)</p> <p>Greenpeace - Final Countdown Report (September 2018)</p> <p>Mighty Earth - Rapid Response Report 11 (December 2018)</p> <p>Mighty Earth - Rapid Response Report 13 (March 2019)</p> <p>Mighty Earth - Rapid Response Report 15 (May 2019)</p> <p>Mighty Earth -</p>	

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					<p>Belah as highlighted in Mighty Earth's rapid response reports 11, 13, 15, 16, and 17 were not related to oil palm plantations. Clearing detected were related to the harvesting of tree plantation species.</p> <p>- On reports of deforestation in Jelalong LPF 0007 concession, below are the findings:</p> <ul style="list-style-type: none"> • Samling Jelalong LPF 0007 Part 1 - Encroachment by communities and made police report made. • Samling Jelalong LPF 0007 Part 2 - photo evidences show the same area was again encroached by communities around Long Tisam. This was investigated and police report lodged. • Samling Jelalong LPF 0007 Part 3 - The deforested area is outside of Samling's concession. <p>• On the land clearing highlighted in Mighty Earth Report 24, direct engagement with Samling Group clarified that Marudi LPF is a reforestation area and no oil palm has been planted or will be planted within the LPF.</p> <ul style="list-style-type: none"> • Marudi LPF is certified under the Malaysian Timber Certification Scheme. • Within the area identified in ME Report 24, there are areas planted with rubber which is a project sponsored by the Government under RISDA for Long 	<p>Rapid Response Report 16 (June 2019) Mighty Earth - Rapid Response Report 17 (June 2019) Mighty Earth - Rapid Response Report 18 (Aug 2019) Mighty Earth - Rapid Response Report 24 (Jan 2020) Mighty Earth - Rapid Response Report 26 (Apr 2020) Mighty Rapid Response</p>	

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					<p>Panai local community. Other areas are for Reforestation under our Group's Licensed Planted Forest (LPF) area.</p> <ul style="list-style-type: none"> • Glenealy Plantations are amenable to having an NDPE policy of which they are working with a consultant on this. • Glenealy Plantations have agreed to disclose their oil palm boundary maps provided an NDA from SD Oils is in place. <p>Due to specific requests by key customers to remove Glenealy Plantation mills from their supply chains, there will be no further purchases from Samling after April 2020, until concerns can be resolved.</p>	Report 27 (May 2020)	
56	Shin Yang Group / Sarawak Oil Palm	<p>Reports of deforestation /peat clearing in operations in Sarawak, Malaysia and the following operations:</p> <p>- Dataran</p>	Indirect via third party traders	SD Oils Zwijndrecht	<p>The highlighted mills are not specifically in our supply chain, however other mills affiliated with Shin Yang Group/SOP are. Third party traders have relevant NDPE policies and commitments. Current updates from their engagement with Sarawak Oil Palm (SOP) include:</p> <ul style="list-style-type: none"> - Acknowledgement that SOP had non-compliances in their operations between 2016 - 2017. - In 2018, SOP expressed commitment to NDPE and third party traders have been supporting them in their 	<p>Mighty Earth - Rapid Response Report 4 (May 2018)</p> <p>Mighty Earth - Rapid Response Report 13 (March 2019)</p> <p>Mighty Earth -</p>	Resolved

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
		<p>Linau Sdn Bhd</p> <ul style="list-style-type: none"> - Shin Yang OP Planting Area (LPF/0018) - Dataran Seping Sdn Bhd (Adam Oil Palm Estate) - Linau Sinar (Linau Mewah Group) 			<p>journey towards implementing a holistic action plan across their supply chain, which in phases will also look into their third party sourcing.</p> <ul style="list-style-type: none"> - Priority is to ensure new clearings comply with NDPE commitments. - In March 2018, their Sepakau mill and supply base underwent an assessment by third party traders' consultants and in September 2018, an NDPE workshop was hosted for their team and third party suppliers. - With reference to the Rapid Response Report #13 that highlights 10ha of peat clearance in Belaga, Sarawak, our third party trader is reviewing planning studies that indicate that the area is on mineral soil and not peat. - SOP has initiated engagement with their supplier on Rapid Response Report 17 that highlighted preparatory stacking activity. - On the SOP/Shin Yang cases, SOP has confirmed the following with evidence presented: <p>- Clearing in Dataran Linau Sdn Bhd – third-party trader updated that site visit found that the clearing identified by Mighty Earth is not within Shin Yang's operations. Shin Yang has also shared with SOP their concession maps and details were shared with the</p>	<p>Rapid Response Report 15 (May 2019)</p> <p>Mighty Earth - Rapid Response Report 17 (July 2019)</p> <p>Mighty Earth - Rapid Response Report 18 (Aug 2019)</p> <p>Mighty Earth - Rapid Response Report 20 (Oct 2019)</p>	



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					<p>third-party trader.</p> <ul style="list-style-type: none"> - Clearing in Dataran Seping (Rapid Response Report #20) were done by local communities intending to plant paddy. The management has met the community to prevent further encroachment into the concession area. - Peat development in Linau Sinar (Rapid Response Report #13) - Site visit was conducted and allegations that the clearing was on peat was found to be inaccurate. The EIA also states there is no peat in the concession. <ul style="list-style-type: none"> • SOP advised Shin Yang to conduct a HCV assessment and this has been completed with preliminary report shared. • SOP will hold Shin Yang accountable to follow the HCV recommendations 		

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57	Sime Darby Plantation Bhd	Alleged occurrence of deforestation within Sime Darby Plantation's (SDP) boundary at Sime Darby Plantation Bhd (Derawan, SOU 33) in Bintulu, Sarawak			<p>Pursuant to the report, our desktop verification on the coordinates (3.353, 113.39) showed that it falls outside of SDP's operational area; approximately 100 meters away from our Rajawali Estate boundary. This was followed by an on- site verification which further confirmed that the deforested area mentioned in the report directed to a neighbouring third party local agricultural company.</p> <p>Full press statement response as follow http://www.simedarbyplantation.com/media/press-releases/statement-response-rapid-response-palm-oil-report-19-mighty-earth</p> <p>23 December 2019: The RSPO has now published the boundaries of Sime Darby's concessions in Sarawak, which includes Derawan SOU 33 area. Following further engagement with Mighty Earth regarding the issue of the concession boundary, this matter has been resolved to Mighty Earth's satisfaction.</p>	Mighty Earth - Rapid Response Report #19 (September 2019)	Resolved
58	Sime Darby Plantation Bhd	Complaints of social issues levelled against PT			<p>On-going complaint is captured in RSPO Complaints Panel. Updates can be found in this link https://askrspo.force.com/Complaint/s/case/50090000028ErzsAAC/</p>	RSPO Complaints Panel (31 Oct 2012)	Ongoing Monitoring & Engagement

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		Mitra Austral Sejahtera II (PT MAS II) by Project Affected Community(PAC)					
59	Sin Tek Huat (STH Group)	Report of deforestation in: - PT Makmur Bersama Asia (PT MBA)	Indirect via third party traders	SD Oils South Africa SD Oils Zwijndrecht	PT MBA is not specifically in our supply chain, however other mills affiliated with STH Group are. Supplies from STH Group are via third party traders who have NDPE policies and commitments. Engaging with third party trader on this case. Results of third-party trader's engagement with STH Group concluded that the reported deforestation is outside PT Makmur Bersama Asia concession boundary.	Mighty Rapid Response Report #20 (Oct 2019)	Resolved
60	SIPEF	Reports of deforestation in: PT Agro Muara Rupit	Indirect via third party traders	SD Oils Zwijndrecht SD Oils Liverpool	PT Agro Muara Rupit is not specifically in our supply chain, however other mills affiliated with SIPEF are. Supplies from SIPEF came into our supply chain via third party traders who have NDPE policies and commitments. SIPEF responded to the allegation	Mighty Rapid Response Report 32 (Jan 2021)	Ongoing Monitoring & Engagement



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					<p>(https://bit.ly/3o3gQ06), stating that the development detected by Mighty Earth has not undergone an Integrated HCV-HCS Assessment given it relates to a NPP of 2014 and it was not required at the time. A Land Use Risk Identification (LURI) was conducted by an independent assessor and accepted by the RSPO in April 2020. The LURI shows that all of the clearings identified by Mighty Earth are wholly within the area identified as "Low Risk".</p> <p>Meanwhile, the HCS report has already been submitted to the HCSA and is currently still under review. SIPEF notes that from the evidence provided, none of the reported cleared areas overlap with either the HCV or any of the HCS areas. It is expected that the submission status of PT AMR stand-alone HCS assessment will be uploaded/updated in the HCSA website in Feb 2021. SIPEF also informed our third party trader that the area cleared is covered by rubber vegetation. Our third party trader continues to engage SIPEF and investigate this case.</p>		

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61	Ta Ann	<p>Reports of deforestation in:</p> <ul style="list-style-type: none"> - Ladang Selezu Sdn Bhd 	Indirect via third party traders	<p>SD Oils Zwijndrecht</p> <p>SD Oils South Africa</p>	<p>Ladang Selezu is not specifically in our supply chain, however other Ta Ann mills are.</p> <p>Third party suppliers have relevant NDPE policies and programmes. Updates on their engagement with Ta Ann include:</p> <ul style="list-style-type: none"> - commitment to adhere to NDPE policy obtained and concession maps shared for investigation. - Moratorium on clearing achieved. - Field verification scheduled for July 2019. <p>As part of the investigation, third-party trader's team has conducted a field assessment from 22-27 July to verify the allegation. The field assessment has verified that the deforestation happened outside Ladang Selezu's concession boundaries.</p>	Mighty Earth - Rapid Response Report 15 (May 2019)	Resolved

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
62	Teladan Prima	<p>Reports of deforestation in:</p> <ul style="list-style-type: none"> - PT Tanjung Buyu Perkasa 	Indirect via third party traders	SD Oils South Africa	<p>Supplies from Teladan Prima came into our supply chain via third party traders who have NDPE policies and commitments.</p> <p>Engagement with Teladan Prima revealed that the alleged land clearing is not conducted by the company and happened outside their concession boundary. This has been verified from their concession maps.</p>	Mighty Earth - Rapid Response Report 26 (April 2020)	Resolved
63	TH Plantations	<p>Reports of deforestation and peat clearing in:</p> <ul style="list-style-type: none"> - PT Persada Kencana Prima (PT PKP) - Hydroflow Sdn Bhd - Ladang Tabung Haji - TH Pelita Meludam Sdn Bhd - TH Pelita 	Direct purchases and indirect via third party traders	<p>SD Oils Bintulu</p> <p>SD Oils Carey Island KCP</p> <p>SD Oils Zwijndrecht</p>	<p>The highlighted operations are not specifically in our supply chain, however other mills affiliated with TH Plantations are. Current updates include:</p> <ul style="list-style-type: none"> - Moratorium on land clearing at PT Persada Kencana Prima (PT PKP) is in place. Agreement for HCV and HCS assessments before any development. - Advised on the presence of a logging company in the area with an overlapping claim on the concession (Hak Izin Lokasi), who have been responsible for most of the clearing (September 2017 - February 2018). - On the report issued by Chain Reaction Research dated 27th July 2018 alleging breach of moratorium in PT PKP, TH Plantations have clarified that activities were related to stacking work in areas previously cleared and overgrown. The restacking works were put on hold until this issue was clarified with stakeholders. 	<p>Greenpeace - Deforestation Case Studies (December 2017)</p> <p>Chain Reaction Research Report (July 2018)</p> <p>Mighty Earth - Rapid Response Report 14 (April 2019)</p> <p>Mighty Earth - Rapid</p>	Ongoing Monitoring & Engagement

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
		<p>Simunjan Sdn Bhd</p> <ul style="list-style-type: none"> - Mukim Tembeling (Yong Forest Reserve) Jerantut, Pahang 			<p>This includes a field investigation by third party suppliers.</p> <ul style="list-style-type: none"> - PT PKP hired an independent assessor to conduct assessment of the area of contention, together with third party supplier's team. The field assessment included mapping of the target area. A proposed rehabilitation plan will be established if new land was cleared. The field assessment was carried out between 15 and 19 October 2018. - Monthly monitoring indicates that PT PKP continues to uphold their commitment to a moratorium. - Mighty Earth Rapid Response Reports 14 and 15 allege deforestation and peat clearing in two TH Plantation operations in Sarawak, Malaysia. Upon engagement, it was determined with documentary evidence that the clearing detected occurred outside of Hydroflow's concession boundary. - Mighty Earth Rapid Response Report 18 alleges peat clearing by TH Pelita Meludam in Sarawak. Engagement with TH Plantation revealed with map evidence indicates that the clearing occurred outside of their operations. - TH Plantation confirmed that land clearing at PT PKP had stopped since June 2019. 	<p>Response Report 15 (May 2019)</p> <p>Mighty Earth - Rapid Response Report 18 (Aug 2019)</p> <p>Chain Reaction Research Report (April 2020)</p>	

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					<p>- Ladang Tabung Haji is not specifically in our supply chain but a few affiliated mills are. The GPS coordinates for Ladang Tabung Haji pointed to a Ladang Sebauh an estate under the stable of Ladang Sawit Bintulu Sdn. Bhd., a joint venture company between TH Plantation and a local based company. TH Plantations confirmed that Ladang Sebauh has been disposed to a third party since 2008 and therefore no longer part of TH Plantations.</p> <p>TH Plantation has confirmed that clearing activity covering 6 ha is outside TH Pelita Simunjan concession.</p> <p>Mukim Tembeling (Yong Forest Reserve) - In our engagement with THP, it was clarified that the company which owns the land which was cleared is Deru Semangat Sdn Bhd (DSSB), a joint venture company between Lembaga Tabung Haji and a member of the Pahang Royal family. Lembaga Tabung Haji (LTH) owns 55% in DSSB whilst THP does not own any shares in DSSB. THP merely acts as a management agent and does not have management control over the operation of DSSB. THP has conveyed its decision to terminate the Management Agreement to DSSB in 2019 and is in the process of finalising the termination of their Management Agreement with DSSB.</p>		



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					<p>Meanwhile THP have ceased all oil palm development in DSSB.</p> <p>THP is now In the process of selecting the potential project for the recovery plan with expected implementation in early 2021.</p> <p>No further direct purchases from TH Plantation have been made since October 2020. However, TH Plantations still enters our supply chin indirectly via spot purchases.</p> <p>TH Plantation has committed to a NDPE policy which has been uploaded on their website http://www.thplantations.my/doc/THP Sustainability %20Policy v2.pdf</p>		

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64	Tradewinds	Potential deforestation detected by Trans Kenyalang Sdn Bhd, in Sarawak, Malaysia.	Indirect via third party traders	SD Oils Bintulu SD Oils Port Klang SD Oils Biodiesel SD Oils Carey Island KCP SD Oils Pasir Gudang SD Oils South Africa SD Oils Zwijndrecht	Third party traders have relevant NDPE commitments and programmes. Maps of the concession has been shared with third party traders for investigation. Identified clearing was found to be outside of the Tradewinds concession.	Mighty Earth - Rapid Response Report 18 (Aug 2019)	Resolved

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
65	Triputra Agro Persada Group	Reports of deforestation in PT Dwiwira Lestari Jaya.	Indirect via third party traders	SD Oils Zwijndrecht SD Oils South Africa	Triputra Agro Persada and third party traders have relevant NDPE policies and commitments. HCV and HCS assessments conducted at PT Dwiwira Lestari Jaya in 2014 and 2016, show that the 56ha area highlighted in the Mighty Earth Rapid Response Report #12, was not located within their concession.	Mighty Earth - Rapid Response Report 12 (January 2019)	Resolved
66	TSH Resources Bhd	Reports of deforestation in PT Bulungan Citra Agro Persada.	Indirect via third party traders	SD Oils South Africa SD Oils Zwijndrecht	PT Bulungan Citra Agro Persada is not specifically in our supply chain, however other mills affiliated to its parent company are. Supplies from TSH Resources Bhd are predominantly via a third party trader who have NDPE policies and commitments. TSH has commissioned Malaysian Environmental Consultants (MEC) to verify the allegation. It was concluded that the land use change was caused by fire spread into the concession from neighbouring area. As a RSPO member, TSH strictly adheres to no burn policy, and do not use fire for their land clearing activities.	Mighty Rapid Response Report 21 (Nov 2019)	Resolved

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67	Union Sampoerna Triputra Persada	Reports of deforestation in PT Harapan Hibrida Kalbar	Indirect via third party traders	SD Oils South Africa SD Oils Zwijndrecht	Supplies from Union Sampoerna Triputra Persada came into our supply chain via third party traders who have NDPE policies and commitments. Engagements with Union Sampoerna Triputra Persada clarified that the clearing detected was outside of PT Harapan Hibrida Kalbar concession.	Mighty Earth - Rapid Response Report 23 (January 2020)	Resolved
68	Widya Corporation	Reports of deforestation in PT Mulia Inti Perkasa	Indirect via third party traders	SD Oils South Africa	<p>PT Mulia Inti Perkasa is not specifically in our supply chain, however a mill affiliated to its parent company is. The supplies from Widya Corporation are via a third party trader who have NDPE policies and commitments. We have started engagements to investigate the allegations.</p> <p>Third-party trader who engaged with MIP updated that MIP has conducted the necessary assessments which include HCS and HCV. The area identified in the report is outside the HCV/HCS area. MIP has agreed to submit their HCS report for peer review. They are in the process of discussing with their assessor to comply the same. Third-party trader confirmed that concession maps have been shared with them for verification that clearing detected is outside</p>	Mighty Earth - Rapid Response Report 25 (March 2020) Mighty Earth - Rapid Response Report 29 (July 2020)	Ongoing Monitoring & Engagement

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
					boundaries. It is also reported that MIP has ceased their land clearing activities.		
69	Woodman Group	Reports of deforestation and peat clearing in Sarawak, Malaysia.-- - (Baram estate, part of LPF/0004) - Adong and Liku estates (part of LPF 0004)	Indirect via third party traders	SD Oils Bintulu SD Oils Zwijndrecht SD Oils South Africa	Supplies from Woodman Group came into our supply chain via third party traders who have NDPE policies and commitments. Engagements with Woodman Group clarified that the clearing detected in the Baram, Adong and Liku concessions are not related to oil palm development.	Mighty Earth - Rapid Response Report 18 (Aug 2019)	Resolved

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No	Group Company	Issues	Buying Relationship	Presence in Sime Darby Oils' Global Supply Chain	Summary of Actions and Findings	Reported By	Case Status
70	WTK	Reports of deforestation and peat clearing by Southwind Plantation, in Sarawak, Malaysia.	Indirect via third party traders	SD Oils Zwijndrecht SD Oils South Africa	Supplies from WTK came into our supply chain via third party traders who have NDPE policies and commitments. Engagement initiated on clearing detected in Rapid Response Report 17. Updates include: - Third-party trader who engaged with WTK concluded that WTK is not involved in the land clearing. - The land clearing happened either outside their concession boundary or within "Native Dispute Land". - A Police report has been lodged by WTK on the illegal clearing within the "Native Dispute Land" inside their boundary.	Mighty Earth - Rapid Response Report 17 (July 2019)	Resolved
71	Yayasan Pahang (YP)	Reports of peat clearing and stacking lines in the the YP Plantation Sdn Bhd concession in Bebar, Pahang, Malaysia.	Direct purchase of FFB from affiliated estate by Jabor mill	SD Oils Port Klang SD Oils Pasir Gudang SD Oils Biodiesel SD Oils Zwijndrecht	From our engagement with YP Plantation, YP Plantation is committed to sustainable production of oil palm. The Board of YP Plantation Sdn Bhd had on 17th August 2020 issued a stop work order and at the same time approved the implementation of a group-wide NDPE policy. Discussion on the next steps is on-going. We will continue to monitor the progress at YP Plantation.	Mighty Earth - Rapid Response Report 30 (August 2020)	Ongoing Monitoring & Engagement

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72	Yuwang	Reports of deforestation and peat clearing by Empresa Sdn Bhd, in Sarawak, Malaysia.	Indirect via third party traders	SD Oils Zwijndrecht SD Oils South Africa	Supplies from Yuwang came into our supply chain via third party traders who have NDPE policies and commitments. Engagements with Yuwang clarified that the clearing detected was outside of their concession.	Mighty Earth - Rapid Response Report 17 (July 2019)	Resolved