

Grievance List Update December 2018

Bunge and Bunge Loders Croklaan Integrated Grievance List Update December-2018						
N.O	Relationship	Date logged	Subject	Issue	Actions taken by Bunge (before 1 March 2018 by various other entities)	Status
1	Indirect	Jun-18	Anglo Eastern Plantations <ul style="list-style-type: none"> PT Kahayan Agro Plantation 	GP list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies"	<p>Nov-18: our trade partner confirmed HCS assessment done and will undergo peer review. AEP is in process of incorporating HCS commitment in Sustainability Policy.</p> <p>Oct-18: Assessment results being socialized to community and employees. AEP reiterate commitment to HCS/HCV conservation.</p> <p>Jun-18: Trading partners reported moratorium is in place and is undergoing a HCS study.</p>	Monitoring
2	Indirect	Jun-18	Austindo Nusantara Jaya <ul style="list-style-type: none"> PT Permata Putera Mandiri 	GP list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies"	<p>Nov-18: our trade partners confirmed that they are no longer sourcing from ANJ.</p> <p>Jun-18: We as Bunge are no longer sourcing from this company and have informed our trading partners accordingly.¹</p>	Suspended
3	Indirect	Jun-18	Bumitama	GP list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies"	<p>Nov-18: response from Bumitama to the Greenpeace report: "Dying for a Cookie" reiterating its commitment to its NDPE policy and adherence to the legal, regulatory, SGX (Singapore Stock Exchange)-related requirements and RSPO procedures. Following the GP report it will review the process of its acquisition method. Press release can be found: here</p>	Monitoring

¹ The mill lists as published by Bunge connect to shipments over the past 12 months. Suppliers that are no longer in our supply chain today, can therefore still appear on our mill lists.

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					<p>Sept-18: press release of Bumitama in response to the Greenpeace report “Final Countdown” reiterating the company’s commitment to its NDPE policy. Press release can be found: here</p> <p>Jun-18: Under investigation and/or engagement/monitoring through trading partners. Reporting via grievance lists trading partners.</p>	
4	Indirect	Jun-18	Central Cipta Murdaya/Hardaya Plantations Group (HPG)	GP list of companies as communicated to consumer goods companies in Greenpeace letter: “2020 NDPE policies”	<p>Nov-18: trade partners confirmed Hardaya to undertake HCV&HCS assessment and look into legal compliance and SOP on Sustainability and NDPE policy.</p> <p>Oct-18: Our trading partners are engaging in collaboration with Aidenvironment to develop an action plan.</p> <p>Undergoing HCV and HCS study. Investigation and/or engagement/monitoring through trading partners. Reporting via grievance lists trading partners.</p>	Monitoring
5	Indirect	Jun-18	Cliandra Fangiono / Fangiono Agro Plantation	GP list of companies as communicated to consumer goods companies in Greenpeace letter: “2020 NDPE policies”	We as Bunge are no longer sourcing from this company and have informed our trading partners accordingly.	Suspended
6	Not in our supply chain		Ciliandry Anky Abadi (CAA Group)	Various		Suspended

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7	No longer in our supply chain	Jun-18	Citra Borneo Indah <ul style="list-style-type: none"> SSMS Associates (Sawit Sumbermas Sarana) PT Metro Lestari Jaya/ PT Sawit Mandiri Lestari 	GP list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies" Various Mighty Earth Reports 3, 7,8, 9, 10: here	We as Bunge are no longer sourcing from this company and have informed our trading partners accordingly	Suspended
8	Indirect	2015	Dinant	Human rights violations as reported by coalition of NGOs Report can be found here: link to report	Feb-18: position remains unchanged 2016: We have contacted our trading partners to ensure that Dinant becomes compliant with our policy. We expect our trading partners to set specific requirements for Dinant to meet and communicate these requirements via their grievance list. We also expect our trading partners to report progress via their grievance lists or during meetings with our representatives. The trading partners informed us that TFT will conduct another verification visit in 2017	Suspended
9	Indirect	Jun-18	Djarum	GP list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies"	Under investigation and/or engagement/monitoring through trading partners. Reporting via grievance lists trading partners.	Monitoring
10	Not in our supply chain		Bukit bintang	Various		Suspended

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			DTK Opportunity (Acapalm/Agro Subur/Agrindo)			
11	Indirect	Sep-16	Eagle High Plantations	<p>Land clearing and no proper FPIC conducted as reported by Greenpeace in “A Deadly Trade Off”</p> <p>Greenpeace report can be found here</p>	<p>May-18: for updates see grievance lists of trading partners Wilmar, Musim Mas and GAR</p> <p>Dec-17: Followed up with Eagle High plantation sustainability team on way forward. Eagle High management team is now conducting internal FPIC training for its sustainability team in order to restart FPIC process for the community surrounding this concession</p> <p>Oct-17: Loders Croklaan conducted a site visit to Eagle High’s PT VMA concession upon invitation to understand the situation on the ground.</p> <p>Eagle High has maintained its moratorium on new plantings; PT Varia Mitra Andalan in Papua has not been developed.</p>	Monitoring
12	Indirect	Feb-17	Ensem Sawita <ul style="list-style-type: none"> PT Agra Bumi Niaga (PT ABN) 	<p>Allegations of elephant and tiger habitat destroyed inside Leuser Ecosystem as reported by RAN</p>	<p>May-18: our trade partners jointly with TFT conducted an evaluation visit and provide assistance on TTP implementations. Further updates see grievance lists of GAR, Musim Mas and Wilmar</p> <p>PT ABN is alleged to deliver FFB to PT Ensem Sawati</p> <p>IOI has contacted its trading partners to ensure these suppliers become compliant with our policy. We expect our trading</p>	Monitoring

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					partners to set specific requirements for these suppliers to meet and communicate these requirements via their grievance list. We also expect our trading partners to report progress via their grievance lists or during meetings with our representatives.	
13	Indirect	Jun-18	<p>Everbright Resources Cooperations:</p> <ul style="list-style-type: none"> • PT Kapuasindo Palm Industry • PT Buana Tunas Sejahtera 	<p>Alleged deforestation reported by Mighty Earth</p> <p>Report can be found: here</p>	<p>Oct-18: our trade partner received no satisfactory response and deemed PT KPI and PT BTS as non-compliant to their Sustainable Palm Oil Policy.</p> <p>Jun-18: Bunge has contacted its trading partners to investigate the connection to Everbright Resources Cooperations and PT Buana Tunas Sejahtera.</p>	Monitoring
14	Indirect / indirect	Apr-17	<p>FGV</p> <ul style="list-style-type: none"> • PT Temila Agro Abadi (PT TAA) • PT Citra Niaga Perkasa (PT CNP) • Kilang Sawit Serting 	<p>Allegations of continues clearance of peat forest in its PT TAA plantation in West Kalimantan, Indonesia. Reported by Chain Reaction Research: Report</p> <p>Continues allegations of human right and labour abuses in Malaysian plantations FGV as first published by the Wall Street Journal in 2015: Report</p>	<p>Dec-18: Bunge abides to the decision and findings of the RSPO complaints panel decision. Based on the findings of the complaints, there are elements that need immediate attention. We have requested FGV to deliver on the below milestones within 3 months;</p> <ul style="list-style-type: none"> • Revamp housing conditions • contracts of workers in a language made understandable to all workers • Allowing workers better terms to terminate their contracts • unnecessary deductions on workers' wages are abolished <p>FGV informed us that measures to address some of the milestones mentioned are already underway. We will closely monitor</p>	Monitoring

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					<p>and see to it that they are fully implemented. Felda's public response to the RSPO CP decision can be found: here</p> <p>Nov-18: complaints panel decision to withdraw P&C certification of one FGV locations: Kilang Sawit Seriting and its supply base. The BLC team reached out to FGV directly to engage with them on the matter. The letter including the action plan to solve the issue related to this FGV location is published on the RSPO case tracker.</p> <p>May-18: FGV update can be found here more updates on grievance list of trading partners</p> <p>Feb-18: PT TAA- FGV released quarterly progress update and tentative peat restoration Master Plan. Asian Plantations Ltd- Grand Performance FGV released statement that stop work order was issued on 8th January and in the process of initiating immediate HCS assessment. Relevant progress observed and our intel partner confirmed no clearing from nov-17 onwards. We will continue to monitor implementation of FGV's commitments and Master Plan</p> <p>Dec-17: IOI engaged with FGV. FGV is expected to issue a quarterly update regarding progress of peat rehabilitation in January 2018.</p>	
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					<p>Oct-17: FGV shared two progress updates in August and October, informing on the progress of actions pertaining the WSJ article and FGV's Social Compliance & Human Rights (SCHR) initiatives and the enhancement of the peat protection clause in FGV's Group Sustainability Policy. The IOI Loders Croklaan Sustainability team is in direct contact with FGV and we continue to monitor progress made by FGV on their commitments and the listed requirements.</p> <p>Aug-17: Intel confirmed FGV has stopped clearing. FGV published its revised commitments on 28th August 2017. We have requested FGV for an action plan to deliver on its commitments.</p> <p>Jun-17: IOI met with FGV. FGV confirmed stop work order (we did detect new clearing) for PT TAA despite strong pressure from local communities insisting FGV to continue developments. IOI will meet with FGV again in July.</p> <p>IOI will start engagement with FGV based on the allegations from the report.</p>	
15	Indirect	Jun-18	First Resources	<p>GP list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies"</p>	<p>Oct-18: our trading partner confirmed Fangiono Agro Plantation (FAP) is not a subsidiary to First Resources.</p> <p>Under investigation and/or engagement/monitoring through trading</p>	Monitoring

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					partners. Reporting via grievance lists trading partners.	
15	Indirect	Jun-18	GAMA / Ganda <ul style="list-style-type: none"> • Citra Riau Sarana • PT Agrinusa Persada Mulia • PT Agriprima Cipta Persada 	Greenpeace report " <u>Rogue Trader</u> "	<p>Oct-18: our trade partner informed us that GAMA group officially launched their corporate website where they also published their concession maps for stakeholders monitoring. Link can be found on the Grievance list of our trade partner.</p> <p>Jul-18: We are not sourcing from GAMA. Our main trading partners confirmed they are not sourcing or stopped sourcing from GAMA. We instructed our trading partners that we do not want to receive oil from GAMA.</p>	Suspended
16	Direct	Jun-18	Genting	<p>Alleged deforestation</p> <ul style="list-style-type: none"> • PT PSM 	<p>Oct-18: The BLC team received the confirmation from Genting Plantation that PT PSM has ceased to be part of their Group, after disposal in March 2017</p> <p>Jun-18: In March Genting disposed PT PSM. One of Genting's JV partners is linked to PT PSM. The BLC team in Malaysia will ask Genting to address these allegations with their JV partner.</p>	Monitoring
17	Indirect	Sep-16	Goodhope	Land clearing, no NPP Process, excessive use of force and no proper FPIC process as reported by Greenpeace in "A Deadly Trade Off"	<p>Oct-17: Reports by Goodhope and feedback from various stakeholders confirm that Goodhope has made relevant progress:</p> <ol style="list-style-type: none"> 1. Released Sustainability Policy based on NDPE and supply chain traceability 2. Committed to Best Management Practices in relation to conservation HCS/HCV area's. HCS assessment conducted in PT AJB, PT BMS and PT 	Closed

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				Greenpeace report can be found: here	<p>SMS. Reports presented to HCS Approach Steering Committee.</p> <ol style="list-style-type: none"> 3. Timebound action plan in place to achieve traceability to plantation level by 2019. 4. Committed to solve pending RSPO case via DSF RSPO. <p>Bunge is confident that Goodhope remains committed to the implementation of its policy and compliance to the Bunge Sustainable Palm Oil Sourcing Policy. We continue to monitor their progress via their monthly sustainability updates.</p>	
18	Indirect	Feb-18	PT Condong Garut	<p>Alleged deforestation in PT Condong Garut reported by Mighty Earth</p> <p>Report can be found: here</p>	We as Bunge are no longer sourcing from this company and have informed our trading partners accordingly. .	Suspended
19	Indirect	Dec-17	<p>IJM Corporation</p> <ul style="list-style-type: none"> • PT Prima Bahagia Permai (PT PBP) 	Alleged deforestation in PT PBP	<p>Jun-18: our trade partner confirmed there is a timebound action plan for the assessment and preparation of the HCSA.</p> <p>May-18: moratorium in place, confirmed by our intel partner. We continue to monitor the Grievance list of our trade partner IOI Group.</p> <p>Feb-18: Our intel partner observed active clearing in Nov17 and Dec17. IOI commercial team contacted IJM and requested an</p>	Monitoring

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					immediate stop clearing as well as an action plan to deal with these allegations and other policy gaps. IJM confirmed their commitments to “no deforestation” and “no peat planting”. IJM completed an HCV study on PT PBP in 2014 and will engage with independent experts to conduct a HCS assessment in PT PBP. We will continue our dialogue with IJM.	
20	Indirect	Jun-18	Indonusa <ul style="list-style-type: none"> PT Internusa Jaya Sejahtera 	Alleged deforestation; land clearing without necessary permits. GP list of companies as communicated to consumer goods companies in Greenpeace letter: “2020 NDPE policies”	We as Bunge are no longer sourcing from this company and have informed our trading partners accordingly.	Suspended
21	Direct	2015	IOI Group <ul style="list-style-type: none"> SNA Group PT BNS PT BSS PT SKS 	RSPO complaint related to land clearing and illegal planting RSPO case tracker: here	Oct-18: IOI Group published a statement on the closure of the RSPO IOI PT BSS, PT SKS, PT BNS, Ketapang complaint. Sept-18: the case is closed by the RSPO complaints panel and transferred to IMU for monitoring. Update can be found via the RSPO website .	Closed
22	Direct	Nov-16	IOI Group <ul style="list-style-type: none"> Pamol Kluang 	Labor violations and recommendations as reported by Finnwatch	Apr-18: full Finnwatch report received. Corrective actions and continuous monitoring plan drafted to address recommendations from report. See: SIP IOI Group	Closed

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				Finnwatch reports can be found: here	May-18: Passport lockers have been installed on IOI estates, min. wage and no recruitment fees in final stages of implementation across all of IOI's estates. Finnwatch conducted another field visit to IOI estates. Report will be available later this year.	
23	Direct	2010	IOI Group <ul style="list-style-type: none"> IOI-Pelita 	RSPO complaint related to the NCR of communities in Sarawak	<p>Oct-18: IOI Group and Grassroots published a joint statement on the agreed IOI Group Pelita Land dispute resolution process. Statement can be found here.</p> <p>Oct-18: IOI Group responded to the inquiries regarding the latest Greenpeace Report titled "Final Countdown".</p> <p>Sep-18: update from RSPO website: IOI in the process of seeking consent of communities to the Resolution Plan.</p> <p>Jul-18: IOI Group announced socialization of Resolution Plan. Update can be found: here</p> <p>Jun-18: IOI Group published update statement on Pelita.</p> <p>May-18: RSPO update can be found here. Way forward:</p> <ul style="list-style-type: none"> IOI and Grassroots will work on dispute resolution plan (May-18) 	Monitoring

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					<ul style="list-style-type: none"> • Dispute resolution plan to be consulted with and accepted by 7 longhouses (Aug-18) • CP to approve dispute resolution plan (Aug-18) • Implementation Dispute resolution plan (Sep-18) <p>Feb-18: IOI and Grassroots jointly engaged with RSPO to discuss comments CP on joint action plan. IOI and Grassroots will revise the joint action plan including the comments of the CP. The CP will review the revised action plan in their March (28th) 2018 meeting.</p> <p>Dec-17: The finalized action plan has been sent to RSPO. Some of the activities has been started and conducted on the ground, such as Corporate Social Responsibility (CSR) in several areas namely Long Tuyut, Long Teran Batu, and Long Tabing. The translation of this document is in the final stage and will be shared with the local communities and stakeholders in second week of December 2017. IOI will not divest its share in IOI-Pelita as per statement IOI (here)</p> <p>Oct -17: IOI and Grassroots have worked on a joint action plan which is now being reviewed by Pelita. We expect to present the mutually agreed action plan to RSPO in November</p> <p>Aug-17: A joint verification visit, IOI-Grassroots-RSPO (observer) to the local</p>	
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					<p>community at IOI-Pelita Plantation in Sarawak was conducted from 3-7 July 2017. IOI, Grassroots and RSPO discussed action plans as a way forward to address the land disputes with communities. Joint Action Plan is submitted to RSPO for review by Complaints Panel.</p> <p>June-17: RSPO CP acknowledged the letter sent by IOI and Grassroots (both available via RSPO case tracker). RSPO is agreeable to the recommendations made on the mediation process. IOI and Grassroots will continue to work on the jointly agreed actions to fast-forward the process.</p> <p>Apr-2017: Grassroots and IOI sent a joint letter to RSPO outlining jointly agreed actions that should result in resolution of the complaint while ensuring that the RSPO principles are upheld and fair process is observed by all parties involved</p> <p>8th March 2017: IOI received letter from coalition of NGOs titled: recommendations to resolve the LTK complaint in compliance with the RSPO P&C including 4 specific short actions IOI should now undertake to resolve this dispute. IOI responded to this letter. The response can be found here.</p> <p>6th January 2017: All Ketua Kampung have submitted additional requests communities to Residen. IOI has received copies.</p>	
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					<p>December 20th 2016: Meeting between IOI-Pelia and community representatives (7 Ketua Kampung). RSPO and independent observer appointed by RSPO present. It was agreed that the communities would submit their additional requirements in writing to the Resident of Miri before December 31st 2016.</p> <p>December 1st 2016: IOI-LTK settlement agreement briefing. RSPO and independent observer appointed by RSPO present.</p> <p>August 2016: Meeting with LTK community to discuss on the land issue and potential settlement agreement. In collaboration with the Land Custody and Development Authority (LCDA) of Sarawak an improved proposal has been put forward to the involved community representatives for reviewing by the communities. A follow up meeting is scheduled.</p> <p>2015: An effort by the state government of Sarawak to resolve the issues; all parties agreed to this government initiative. In November 2015 a meeting held between the state government, IOI and the community in which an offer was made for compensation. The community did not accept the offer. A second mediation meeting was held in December. An independent observer from RSPO attended this second mediation meeting and submitted a report to the RSPO</p>	
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					<p>secretariat. Meetings were held in collaboration and support of RSPO with various NGOs, the most significant being the Meditation by Mr. Tim Offor from Pax Populus Australia in December 2011. Other reports on this matter includes Marcus Colchester Report of July 2013 and Ramy Bulan Report 2012/2015.</p> <p>Despite the Appeals Proceeding and the subsequent decision of the Courts of Appeal and Federal Court, IOI and the LTK community continue to engage in dialogue to seek solutions beyond the jurisdiction of the legal system.</p> <p>On the April 2013, the Court of Appeal reversed the High Court decision stating that there was no evidence to support the claim for NCR over the 2 land parcels within IOI Pelita Provisional Lease. In July 2013, the Federal Court had further dismissed the LTK Community's application to appeal against the Court of Appeal's findings.</p> <p>2010: RSPO complaint against IOI Group, lodged by 11 International and grassroots NGO's and the local Long Teran Kanan community in Sarawak. The timeline of the complaint can be found via the RSPO case tracker. Dispute is referred for mediation through the Dispute Settlement Facility of the RSPO: RSPO case-tracker. Several attempts took place for settlement through mediation,</p>	
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					<p>meetings between IOI, representatives of communities and the RSPO DSF.</p> <p>In March 2010, the High Court of Sarawak found in favour of the plaintiff’s claim for NCR. However, the high court did not grant an injunction against IOI Pelita nor did they declare the alienation of the Provisional Lease to be Null and Void. Instead the Court ordered the assessment of damages for compensation to the plaintiff.</p> <p>IOI, in Sept 2006 acquired shares in Rinwood Pelita Sdn Bhd and inherited the legal dispute. Upon acquisition of the shares, IOI Pelita managed to negotiate settlement with some of the LTK Community at approximately RM1,600 per hectare. It is also noted that Rinwood had also conducted some negotiations and provided compensation to segments of the LTK Community prior to IOI’s share acquisition.</p>	
24	Direct	Mar-16	<p>IOI Group</p> <ul style="list-style-type: none"> • PT KPAM 	Illegal road construction	<p>Aug-18: investigation is ongoing. Bunge continues to monitor the IOI Grievance list.</p> <p>Jun-18: Aidenvironment raised concerns about land clearing activities conducted in and around PT KPAM, prior to and during the NPP was submitted. IOI respond to this concerns stating that activities were outside the northern end of PT KPAM boundary and it continue to tackle this issue in collaboration</p>	Monitoring

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					<p>with authorities and other stakeholders. The full statement can be found: here.</p> <p>May-18: HCS peer review assessment still in progress. Near real time satellite monitoring program continues and detected no deforestation and fires within the concession. PT KPAM employs a team of 5 full time fire and patrol staffs to monitor any illegal activity.</p> <p>Dec-17: IOI submitted HCS assessment for peer review to high carbon stock approach group (see http://highcarbonstock.org/registered-hcs-assessments/)</p> <p>2017: IOI continues its near real time monitoring program on the Ketapang concessions.</p> <p>Nov-16: land clearing spotted outside top-end PT KPAM (outside IOI concession boundary). This development is not an IOI development.</p> <p>October 2016: Despite IOI Group’s efforts to halt the activities and reports to the local authorities, activities and entries nonetheless have persisted. Therefore IOI Group highlighted the issue in the NPP procedure to the RSPO secretariat. The locals diverted the road to an area outside the IOI concession boundaries.</p>	
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					April 2016: IOI Group discovered trespassers and unauthorized activities by 3rd Parties in PT KPAM via satellite images provided by Satelligence (near real time monitoring program). On-site verification confirmed illegal activities in form of road construction by locals.	
25	Indirect	Jun-18	<p>Incasi Raya Group</p> <ul style="list-style-type: none"> PT Sumatera Jaja Agro Lestari 	<p>Alleged deforestation by Mighty Earth and EoF</p> <p>Mighty Earth Report n.o. 10 can be found: here</p> <p>See EoF report under Tesso Nilo</p>	We contacted our trade partners for further clarification. One of our trade partners confirmed they have no relationship with Incasi Raya.	Investigation
26	Indirect	Jun-15	<p>Kirana / KTS Holdings</p> <ul style="list-style-type: none"> BLD plantations 	Clearance of peatland	<p>Aug-18: following Grievance list updates from our trade partners BLD is preparing to conduct a HCV assessment.</p> <p>Jun-15 Bunge announces suspension of new contracts with BLD and its subsidiary Kirana</p> <p>Jun-15 Received email from coalition of NGO's related to plans (news report) of BLD to expand on peatland</p>	Suspended
27	Indirect	Jul-16	Korindo	Land clearing as reported by Mighty Earth in "Burning Paradise"	<p>May-18: position remains unchanged. No longer in our supply chain.</p> <p>Bunge will not accept oil from Korindo; we have informed our trading partners accordingly</p>	Suspended

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				Report can be found: here		
28	Indirect	Jun-18	Makin Group <ul style="list-style-type: none"> PT Krida Dharma Kahuripan 	Alleged deforestation reported by Mighty Earth Report 5 can be found: here	Oct-18: our trade partner received evidence that clearing inside the PT Krida Dharma Kahuripan concession was not conducted by Makin and consider the grievance as closed. For details please check the grievance list of our trade partner: here Oct-18: our trading partners received confirmation and evidence from Makin Group that they no longer own this concessions. We have contacted our trading partners for clarification on their engagement with Makin Group. Following their engagement they have confirmed that PT KDH is no longer a concession owned by the Makin Group. They will continue their engagement to verify this.	Monitoring
29	Indirect	Jul-18	Musirawas Group / Asam Jawa Group <ul style="list-style-type: none"> PT Sumur Pandanwangi 	Alleged deforestation reported by Mighty Earth Report 6 can be found: Here	Dec-18: there was no satisfactory response following a first attempt to seek for further engagement by our trade partner, a second attempt will follow. Oct-2018: our trade partners confirmed they start engagement with Musirawas Group and/or Asam Jawa Group. We have contacted our trade partners for further updates on their engagement.	Monitoring
30	Indirect	Nov-18	Mulia Sawit <ul style="list-style-type: none"> PT Persad era Agro Kencana 	Alleged deforestation reported by Mighty Earth	We will contact our trade partners for further clarification on the allegations in the report.	Investigation

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				Report 9 can be found: Here		
31	Not in our supply chain		Noble	Various		Suspended
32	Indirect	Dec-17	<p>NPC Resources</p> <ul style="list-style-type: none"> • PT Sumber Alam Selaras (PT SAS) 	Alleged deforestation in PT SAS	<p>Nov-18: continuous engagement with NPC has led to a moratorium of land development, after which relevant assessments were conducted. The public statement from NPC can be found: here. While Bunge commend this efforts thus far, our suspension remains while we seek further updates on:</p> <ol style="list-style-type: none"> 1. Development of an internal sustainability action plan 2. Management plan post assessment including details on efforts to conserve cleared HCS/HCV areas. <p>Jun-18: We as Bunge are no longer sourcing from this company and have informed our trading partners accordingly.</p> <p>May-18: our intel partner observed that active clearing continued till April, despite stop work order. We will ask our trading partner to remove NPC Resources form our supply chain.</p> <p>Feb-18: Our intel partner observed active clearing in No17, Dec17 and Jan18. The IOI commercial team contacted NPC and requested an immediate stop clearing as well as an action plan to deal with allegations and</p>	Suspended

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					other policy gaps. NPC informed us that they have engaged an Indonesian environmental consultant who will commence immediately to look into the issues in their concession PT SAS. We expect and update by March 5, 2018. NPC stated to have stopped further land clearing activities, however there are other works ongoing like road maintenance, etc. We have cautioned them of high likelihood of video or image capture by drones or satellite of site activities and we will continue to monitor NPC's activities in the months to come	
33	Not in our supply chain		Hayel Saeed Group / Pacific Interlink <ul style="list-style-type: none"> PT Kartika Cipta Pratama 	Various		Suspended
34	Not in our supply chain		Posco Daewoo	Various		Suspended
35	Direct	Jun-18	Prosper Group / Tee family	GP list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies"	<p>Oct-18: we as Bunge are no longer sourcing from this company, due to little progress made by Prosper.</p> <p>Jul-17: we have contacted Prosper Group and they confirm no affiliation of Bewani with the Prosper Group.</p> <p>Jun-17: Alleged deforestation Bewani Palm oil. The Tee family, shareholder of the Prosper Group, is said to be linked to Bewani Palm in PNG. Bewani is linked to deforestation without having executed the</p>	Suspended

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					relevant assessments. BLC team in Malaysia is in contact with Prosper Group on this matter.	
36	Indirect	Nov-15	REPSA	Human rights violations as reported by coalition of NGOs Report from a coalition of NGO's can be found here: link to report	May-18: Bunge will not accept oil from REPSA and affiliated companies (Olemca / Grupo Hame), we have informed our trading partners accordingly. May-17: based our assessment we found Repsa to be non-compliant with our policy. We informed our trading partners accordingly. 2016: We have contacted our trading partners to ensure that REPSA becomes compliant with our policy. We expect our trading partners to set specific requirements for REPSA to meet and communicate these requirements via their grievance list. We also expect our trading partners to report progress via their grievance lists or during meetings with our representatives.	Suspended
37	Indirect	Jun-18	Rimbuhan Hijua	GP list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies" GP report: Final Countdown	Oct-18: we continue to monitor the grievance list of our trade partner for updates on their engagement.	Monitoring
38	Indirect	Sep-16	Salim group/Indofood / IndoAgri	Land clearing and labor violations as reported by	Nov-18: RSPO complaints panel decision on Indofood locations PT PPP London Sumatra	Suspended

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				<p>Greenpeace in “A Deadly Trade Off”</p> <p>Greenpeace report can be found here</p> <p>RAN / Aidenvironment report can be found here</p>	<p>Indonesia TBK (PT Lonsum) can be found: here</p> <p>May-18: position remains unchanged. Following the new RAN / Aidenvironment report we have asked our trading partner about actions taken to address the allegations in relation to PT DRM and PT SKL and the neighboring mills (mentioned in the report) that might be confronted in the future with FFB from these two concessions</p> <p>Bunge will not accept oil from Indofood; we have informed our trading partners accordingly</p> <p>We will review our position and consider allowing IndoAgri back in our supply chain once the following criteria are met:</p> <ul style="list-style-type: none"> • Agreement between IndoAgri and the complainants on a time-bound action plan with clear milestones to resolve the issues raised • Completion of the independent field verification by RSPO • Publication of the result of the independent field verification by RSPO including a management response from IndoAgri and remedial actions 	
39	Indirect	Feb-17	Samling Group	Allegations of landgraps, indigenous rights	Jun-18: We as Bunge are no longer sourcing from this company and have informed our trading partners accordingly.	Suspended

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				violations and environmental problems as <u>reported</u> by Burmese civil society groups	<p>May-18: for updates see grievance list Wilmar</p> <p>Feb-18: We have contacted our trading partners and requested for specific milestones. Samling has committed to a moratorium on land clearing activities in their Malaysian and Indonesian operations.</p> <p>2017: We have contacted our trading partners to ensure these suppliers become compliant with our policy. We expect our trading partners to set specific requirements for these suppliers to meet and communicate these requirements via their grievance list. We also expect our trading partners to report progress via their grievance lists or during meetings with our representatives.</p>	
40	Indirect	Jul-18	<p>Samuel International Group</p> <ul style="list-style-type: none"> • PT Prasetya Mitra Muda Blok II • PT Nusantara Sawit Persada (Cipta Plantation group) 	<p>Alleged deforestation reported by Mighty Earth</p> <p>Report can be found: Here</p>	<p>Oct-18: our trade partner continues engagement with PT PMM on the indications of land clearing. We continue to monitor the grievance lists of our trade partner.</p> <p>Jul-18: Under investigation and/or engagement/monitoring through trading partners. Reporting via grievance lists trading partners.</p>	Monitoring

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42	Indirect	Jun-18	Sungai Budi / Tunas Baru Lampung	GP list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies"	We as Bunge are no longer sourcing from this company and have informed our trading partners accordingly.	Suspended
43	Indirect	Aug-18	Sepanjang Group/ Bintang Harapan Desa	Alleged deforestation	Dec-18: Bunge received the confirmation that PT Permata Sawit Mandiri (PT PSM) is no part of Genting. The Genting annual report 2017 confirms this disposal. We have contacted our trade partners for further updates on their engagement.	Monitoring
44	Indirect	Sep-16	TH Plantations	Land clearing as reported by Greenpeace in "A Deadly Trade Off" Greenpeace report can be found here	May-18: for updates see grievance list Wilmar Aug-17: See Grievance List Wilmar, next step depends on the Action Plan as Reported by Wilmar. Jun-17: Grievance list Wilmar reports that TH has stopped new developments. Apr-17: Based on our assessment we found TH plantations to be non-compliant to our policy. We will inform our trading partners accordingly. Feb-17: We have informed our trading partners about specific requirements for TH Plantations to ensure they are compliant with our policy. We expect our trading partners to report progress on these requirements via	Suspended

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					their grievance lists or during meetings with our representatives	
45	Direct	Sep-16	TH Plantations	<p>Land clearing as reported by Greenpeace in “A Deadly Trade Off” (Group level risk, IOI is not sourcing for the reported areas)</p> <p>Greenpeace report can be found here</p> <p>Our spatial risk analysis classified the supplying mill of TH Plantations as a high priority mill</p>	<p>Jun-18: We as Bunge are no longer sourcing from this company and have informed our trading partners accordingly.</p> <p>May-18: position remains unchanged</p> <p>Feb-18: Position remains unchanged, THP did not share an action plan for to address outstanding issues</p> <p>Dec-17: IOI will re-engage with TH in January for progress update</p> <p>Aug-17: situation remains unchanged.</p> <p>May-17: IOI had a constructive meeting with senior management from TH Plantations. The results of the field verification of Kota Bahagia mill and estates were discussed as well as the ongoing clearing of peat in TH’s Indonesian concessions. We appreciate the feedback and clarification given by TH including TH’s intention to continue clearing of peat areas. The latter is in conflict with IOI’s policy and therefore we continue the suspension of TH plantation from our supply chain</p> <p>Nov-16: TH Plantations invited IOI for mill verification. TH and IOI have scheduled the mill verification for Mar-2017. IOI will contact senior management of TH once the report of the mill verification is available. In this</p>	Suspended

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					<p>meeting IOI will also address the other issues reported listed in our grievance list as well as milestones for re-engagement.</p> <p>2016: On several occasions, IOI approached TH Plantations for an on-site mill and supply base verification. Since TH Plantations refused to collaborate, IOI decided to phase out TH Plantations from its supply chain.</p>	
46	Indirect	Jun-18	<p>Tsani Hutan Abadi Group</p> <ul style="list-style-type: none"> • PT Rayatama Jaya • PT Harapan Rimba Jaya 	<p>Alleged deforestation reported by Mighty Earth</p> <p>Report can be found: here</p>	<p>We have contacted our trading partners for clarification on their engagement with Tsani Hutan Abasi Group. We also expect our trading partners to report progress via their grievance lists. We continue to monitor their grievances lists.</p>	Monitoring
47	Indirect	Nov-16	<p>Various companies including:</p> <ul style="list-style-type: none"> • PT Samudera Sawit Nabati • PT Bangun Sempura Lestari • PT Global Sawit Semesta • PT Nafasindo • PT Ensem Lestari 	<p>Allegations of deforestation in Leuser Ecosystem in Indonesia. (Aceh and North Sumatra)</p> <p>The report from RAN can be found: here</p>	<p>Dec-18: PT SPS II is no longer in the Bunge supply chain.</p> <p>Oct-18: Our trading partners have agreed a timebound action plan till year end with SPS2, until which failure to meet the milestones will result in an exclusion of SPS2 from Bunge supply chain.</p> <p>Jul-18: Our trading partners provided an update on the progress made. We are pleased with the current steps undertaken by our trading partner and for more info see updates in grievance list trading partners</p> <p>May-18: for updates see grievance lists GAR, Musim Mas and Wilmar</p>	Monitoring

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			<ul style="list-style-type: none"> • PT Delima Makmur • PT Perkebunan Lembah Bakti • PT Surya Panen Subur II (SPS II) 		<p>Feb-18: We have contacted our trading partners and requested for specific milestones</p> <p>August- 17: Based on conversations with our trade partners we expect more detailed communications on their grievance list the next months.</p> <p>2017: IOI Group only sourced from these mills via its trading partners, IOI Group does not source directly from these mills. IOI has contacted its trading partners to ensure these suppliers become compliant with our policy. We expect our trading partners to set specific requirements for these suppliers to meet and communicate these requirements via their grievance list. We also expect our trading partners to report progress via their grievance lists or during meetings with IOI representatives.</p>	
48	Indirect	Nov-16	PT Surya Panen Subur II (SPS II)	<p>Allegations of deforestation in Leuser Ecosystem in Indonesia. (Aceh and North Sumatra)</p> <p>See grievance no. 47 on Leuser Ecosystem</p>	Dec-18: PT SPS II is no longer in the Bunge supply chain.	Suspended
49	Indirect	Nov-16	Various companies including:	Human and labor rights violations as	May-18: for update see grievance list Wilmar	Monitoring

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			<ul style="list-style-type: none"> • PT Sarana Prima Multi Niaga • PT Abdi Budi Mulia • PT Hamparan Masawit Bangun Persada 	<p>reported by Amnesty International</p> <p>The report from Amnesty International can be found: here</p>	<p>Feb-18: We have contacted our trading partners and requested for specific milestones</p> <p>2017: we continue to follow the progress made via Wilmar’s Grievance list.</p> <p>2016: IOI has contacted its trading partners to ensure these suppliers become compliant with our policy. We expect our trading partners to set specific requirements for these suppliers to meet and communicate these requirements via their grievance list. We also expect our trading partners to report progress via their grievance lists or during meetings with IOI representatives. Wilmar requested TFT to conduct the assessments.</p>	
50	Indirect	Jun-18	<p>Various companies close to Tesso Nilo National Park (Indonesia)</p> <ul style="list-style-type: none"> • PT Citra Riau Sarana • Agro Sarimas Indonesia • Incasi Raya Group • Mahkota • Perputra • Technindo 	<p>Allegations of deforestation and encroachment in Tesso Nilo National Park Riau (Indonesia)</p> <p>The report from Eyes on the Forest (EoF) can be found: here</p>	<p>Nov-18: our suppliers confirmed ongoing engagement via ART programmes. In addition suppliers are working with EOF/WWF on finding a solution for the traceability challenges in Tesso Nilo National Park.</p> <p>June-18: Bunge does not directly source from the mills or regions mentioned in the report, and we are working closely with our suppliers to address allegations related to indirect exposure. Our trading partners confirmed they do not source from the Tesso Nilo park and the surrounding National parks. Supplying mills to our trading partners (mills mentioned in the EOF report) have been visited by our trading partners and are undergoing the ART transformation program</p>	Monitoring

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	Direct		<ul style="list-style-type: none"> • Surya Utama Nabati • PT Gemiang Sawit Lestari • PT Peputra Supra Jaya • TRI Bakti Sarimas <p>Apical’s AAA Oil & Fats specifically connected to following suppliers:</p> <ul style="list-style-type: none"> • PT Inti Indosawit Subur • PT Gemilang Sawit Lestari • PT Makmur Andalan Sawit • PT Fortius Wajo Perkebunan 		<p>as well as a traceability to plantation program.</p> <p>Nov-18: BLC is satisfied with the progress made by Apical in the contested area of sourcing. We continue to monitor their grievance list for further updates.</p> <p>May-18: The BLC team engaged with Apical Group for further clarification on the allegations made on the six suppliers that were found receiving FFB from the Tesso Nilo National Park, and surrounded area. Apical confirmed engagement and field verifications started with the six suppliers as part of the Apical’s Grievance procedure. The Apical statement on EOF report can be found: here</p>	
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			<ul style="list-style-type: none"> PT Sawit Mas Nusantara PT Persada Alam Jaya 			
51	Indirect	Jul-18	Widya Corporation	<p>Alleged deforestation reported by Mighty Earth</p> <p>Report can be found: here</p>	<p>We have contacted our trading partners for clarification on their engagement with Widya Corporation. We also expect our trading partners to report progress via their grievance lists. We continue to monitor their grievances lists.</p>	Monitoring
52	Direct	Nov-16	<p>Wilmar</p> <ul style="list-style-type: none"> PT Daya Labuhan Indah PT Perkebunan Milano 	<p>Human and labor rights violations as reported by Amnesty International</p> <p>The report from Amnesty International can be found: here</p>	<p>May-18: for <u>update</u> see grievance list Wilmar</p> <p>Apr-17: Based on the BSR assessment provided by Wilmar, IOI is satisfied with the progress made so far. IOI continues to monitor progress via Wilmar's grievance list.</p> <p>Mar-17: Wilmar to update IOI on BSR assessment</p> <p>BSR conducted assessment, report due Feb-17. Due diligence audits performed on RSPO & ISCC requirements by independent auditors. IOI will monitor progress via Wilmar's grievance list</p>	Monitoring
		Jun-18	<p>GAMA Group/Ganda</p> <ul style="list-style-type: none"> PT Citra Riau Sarana 	<p>The report from Greenpeace can be found: here</p>	<p>Aug-18: GAMA and Aidenvironment signed a joint statement on their collaboration in developing and implementing NDPE Policy. Statement can be found via the Wilmar</p>	

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			(See also Tesso Nilo) See also: GAMA Group		Grievance list: here . Jul-18: we are in direct contact with Wilmar on this grievance. As stated in Mr. Kuok's response, Wilmar is indeed on the right path and has made significant positive changes in the palm sector in the last few years. We do not believe that further action against Wilmar is constructive.	
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