

<p align="center">Bunge and Bunge Loders Croklaan Integrated Grievance List Update August-2019</p> <p align="center"><i>In line with the Bunge Grievance Procedure and Sustainable Palm Oil Sourcing Policy, Bunge actively engages its direct suppliers or trade partners in order to resolve the cases listed on the Grievance list within the timeline set.</i></p>					
Relationship	Date logged	Subject	Issue	Actions taken by Bunge (before 1 March 2018 by various other entities)	Status
Indirect	Jun-18	<p>Anglo Eastern Plantations</p> <ul style="list-style-type: none"> • PT Kahayan Agro Plantation (PT KAP) 	<p>Alleged deforestation PT KAP</p> <p>Greenpeace letter: “2020 NDPE policies”</p> <p>Mighty Earth Report:1, 14, 15</p>	<p>Jun-19: AEP have published a commitment to no new development on HCS, HCV and Peat in their new Sustainability Policy. (here)</p> <p>May-19: One of our trade partners confirmed there will be a verification visit to verify HCV and HCS assessment conducted. Early May our trade partners monitoring system detected indications of clearing. Given the ongoing peer review process in the HCSA committee our trade partner urged KAP to announce a stopwork order until peer review process is completed. AEP responded that a memorandum was issued to the KAP operation team stating that a Stop work order would be effective from May 27th onwards. AEP will furthermore publish an NDPE policy by end June 2019 at the latest.</p> <p>Apr-19: ME reports about deforestation of 189ha in PT KAP. Bunge will engage its trade partner to verify the allegations from the report.</p> <p>Dec-18: Our trade partner confirms ongoing engagement. AEP plans to establish NDPE policy in 2019.</p>	Monitoring

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				<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. Our direct trade partner monitors PT KAP’s activities on a monthly basis to ensure they will uphold their commitment to the moratorium.</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>	
Indirect	Jun-18	<p>Austindo Nusantara Jaya</p> <ul style="list-style-type: none"> PT Permata Putera Mandiri (PT PPM) 	<p>Alleged deforestation by PT PPM</p> <p>Greenpeace letter: “2020 NDPE policies”</p> <p>Mighty Earth Reports: 3, 4, 6, 8, 10</p>	<p>Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.¹</p>	Suspended

¹ Bunge Lodders Croklaan publishes quarterly mill lists. Suspended mills are marked with its grievance status as per our grievance list at the time of publishing. We are engaging with our trading partners to ensure that these are no longer in our supply chain. Mill lists for previous quarters are available upon request. Grievance list status blocked means a supplier is not found in our data, but blocked. Bunge will not accept any product from suppliers that are blocked or suspended.

		<ul style="list-style-type: none"> PT Putera Manunggal Perkasa 			
Indirect	Jun-18	<p>Bumitama</p> <ul style="list-style-type: none"> PT Gunajaya Harapan elstari (GHL) PT Hati Prima Agro (HPA) PT Damai Agro Sejahtera (DAS) PT Karya Makum Langgeng (PT KML) 	<p>Alleged deforestation</p> <p>Greenpeace letter: “2020 NDPE policies”</p> <p>Greenpeace Final Countdown Report</p>	<p>May-19: Our trade partner confirms Bumitama engaged a consultant to assist in the development of a rehabilitation plan for the area that was inadvertently developed.</p> <p>Feb-19: We are engaging with our direct trading partners to verify the announced stop work order.</p> <p>Dec-18: Our trade partners confirm continues engagement with Bumitama on the allegations made in Greenpeace Final Countdown Report. They met with Bumitama in October. Minutes of the meeting are shared on their Grievance list. They will continue to monitor the progress. Statement can be found: here</p> <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> <p>Sept-18: press release of Bumitama in response to the Greenpeace report “Final</p>	Monitoring

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				<p>Countdown” reiterating the company’s commitment to its NDPE policy. Press release can be found: here</p> <p>Jun-18: Based on the updates received, Bunge continues to monitor the grievance list of our trade partner.</p>	
Indirect	Jun-18	<p>Central Cipta Murdaya/Hardaya a Plantations Group (HPG)</p> <ul style="list-style-type: none"> PT Hardaya Inti Plantation (HIP) 	<p>Alleged deforestation by PT Hardaya Inti Plantation (HIP), a subsidiary of Hardaya Plantations (HPG) Group</p> <p>Greenpeace letter: “2020 NDPE policies” and Final Countdown Report</p>	<p>Nov-18: our trade partners confirmed HPG Group will undertake HCV&HCS assessment and look into legal compliance and SOP and NDPE policy. HPG Group agreed to a moratorium. We will continue to monitor our trade partners’ engagement via their grievance lists.</p> <p>Oct-18: Our trading partners are together with Aidenvironment engaging with CCM/HPG Group to develop an action plan.</p> <p>Jun-18: Undergoing HCV and HCS study. Based on the updates received, Bunge continues to monitor grievance list of our trade partner.</p>	Monitoring
Indirect	Jun-18	<p>Cliandra Fangiono / Fangiono Agro Plantation</p> <ul style="list-style-type: none"> PT Ketapang Hijau Lestari 	<p>Alleged deforestation by PT KHL</p> <p>Greenpeace letter: “2020 NDPE policies”</p> <p>Mighty Earth Report: 9</p>	<p>Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p>	Suspended
		<p>Ciliandry Anky Abadi (CAA Group)</p>	<p>Alleged deforestation</p> <p>Greenpeace Report: Final Countdown</p>		Blocked

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	Jun-18	<p>Citra Borneo Indah</p> <ul style="list-style-type: none"> SSMS Associates (Sawit Sumbermas Sarana) PT Metro Lestari Jaya/ PT Sawit Mandiri Lestari 	<p>Alleged deforestation</p> <p>Greenpeace letter: “2020 NDPE policies”</p> <p>Various Mighty Earth Reports: 3, 7, 8, 9, 10, 14, 15</p>	<p>Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p>	Suspended
Indirect	Apr-19	<p>Global Palm Resources</p> <ul style="list-style-type: none"> PT Prakarsa Tani Sejati (PT PTS) 	<p>Alleged deforestation</p> <p>Mighty Earth Report: 14</p>	<p>Jun-19: Our trade partner analyzed the land clearing by PT PTS and concluded the location of land clearing was not in the concession of Pt PTS.</p> <p>May-19: Bunge is indirectly connected to Global Palm Resources. We will reach out to our trade partners for an update on their engagement.</p> <p>Apr-19: Mighty Earth reports about deforestation of 62ha in PT PTS. Bunge is investigating its connection to Global Palm Resources.</p>	Monitoring
Indirect	Sept-18	<p>Industrias Chiquibul</p>	<p>Alleged labor rights violations: not paying minimum wage</p> <p>Reuters article</p>	<p>Jul-19: Bunge received the information that Chiquibul was accused of a palm oil mill effluent spill in July 2019 in a river connected to the San Roman river. A similar situation occurred in March 2017, for which there was no resolution found at that time. Based on</p>	Suspended

				<p>this recent allegation Bunge requires Chiquibul to also:</p> <ul style="list-style-type: none"> • Cooperate with government investigations and ensure that the results of these investigations are credible and shared with all relevant stakeholders. • Take all appropriate and necessary action to remediate, if found to be responsible. Any plans for remediation should be designed jointly with affected communities. • Build trust in the river area via joint water quality monitoring with communities and other local stakeholders. <p>Jun-19: Bunge engaged with Chiquibul to discuss milestones to demonstrate full compliance with Bunge’s NDPE policy. Bunge expects Chiquibul to:</p> <ul style="list-style-type: none"> • Share evidence proper FPIC process, evidence of a labor and HR policy that applies to all workers (including contracted workers) and is properly communicated • Share evidence of SIA, LUCA and HCV commitment and studies wherever applicable (recent / scheduled developments) • Conduct an independent labor audit, executed by company specialized in local social and labor dynamics 	
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				<ul style="list-style-type: none"> Share regular public communications of progress on elements listed above <p>Mar-19: our trade partner informed us Chiquibul did not meet crucial milestones from the action plan, including conducting an independent labor audit.</p> <p>Jan-18: Bunge received payroll documents from Chiquibul indicating that the minimum wage is paid. Our trade partner confirmed a labor assessment is scheduled for Q1-2019. Based on these documents and the public statement made by Chiquibul Bunge is satisfied and will continue to monitor the engagement via its trade partner. The Chiquibul statement can be found: here</p> <p>Dec-18: We contacted our trade partners for further updates on their engagement with Chiquibul. Based on the updates received, Bunge continues to monitor grievance list of our trade partner.</p>	
Indirect	Feb-2018	<p>Double Dynasty Group</p> <ul style="list-style-type: none"> Mutiara Pelita Genaan Plantation Sdn Bhd (MPG) Radiat Lagoon Sdn Bhd 	<p>Alleged deforestation / logging activities in or close to Mulu National Park in Sarawak / violation of FPIC</p> <p>Bruno Manser Fund</p> <p>Sources: Malaysia Kini The Borneo Project</p>	<p>Jul-19: Double Dynasty is found to be non-compliant to the Bunge’s NDPE policy. Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p> <p>Jun-19: Bunge requested its trade partner for further updates on the outcome of the field visit in March.</p>	Suspended

			<p>Mighty Earth Report: 13, 15, 16</p>	<p>May-19: ME reports about deforestation of 22ha and clearance for preparation of 9ha in MPG plantation. Bunge reached out to its trade partners for further updates on their engagement with DD. Two of our trade partners suspended DD from their supply chain. One of them stopped purchasing since April, while engagement continues. A field visit was done in March and a follow up meeting to develop an action plan took place in April. Bunge continues to monitor the engagement process.</p> <p>Mar-19: ME reports about deforestation of 98ha in the Radian Lagoon Sdn bhd concession. Our trading partner engaged with Double Dynasty Palm Oil Mill in February. A moratorium of land clearing is in place, while documentation evidences of Radiant Lagoon’s operations is analyzed. Our trading partner scheduled a field visit for end March 2019.</p> <p>Feb-19: Bruno Manser Fund reports that 4,440 HC near the Mulu National Park in Sarawak was deforested for palm oil plantations. Bunge’s internal monitoring system show clearing close to the Mulu National Park 2017, 2018 and most recent in Feb 2019. Based on the latest news paper publications the deforested land in question belongs to local communities. Bunge will pro-actively engage its trade partners to verify their connections to the alleged area.</p>	
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Indirect	2015	Dinant	<p>Alleged human rights violations</p> <p>Reported by coalition of NGOs Report can be found here: link to report</p>	<p>Mar-19: our trade partner informed us that Dinant was invited as a speaker at a Human Rights forum organized by the British Ambassador for Honduras. Dinant presented on the significant progress they made over the past years in challenging parts of Honduras. News item can be found: here</p> <p>Feb-18: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p> <p>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</p>	Suspended
Indirect	Jun-18	<p>Djarum / Hartono Plantation Indonesia (HPI)</p> <ul style="list-style-type: none"> • PT Gemilang Sawit Kencana (PT GSK) 	<p>Alleged deforestation</p> <p>Greenpeace letter: "2020 NDPE policies"</p>	<p>May-19: Our trade partner completed site visit and their review of NDPE policy. Follow up discussion HPI General management scheduled within one month. They will continue to monitor PT GSK to ensure no further HCS/HCV/Peat clearance. Site visit done to PT Buana Hijau Abadi as part of our trade partner's development programme.</p> <p>Jan-19: a draft of HPI's NDPE policy was shared with our trade partner for review.</p>	Monitoring

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				<p>We furthermore learned from other industry player's grievance list that a moratorium is in place for PT GSK since March 2018.</p> <p>Dec-18: following engagement of our trade partner Djarum confirms publication of a NDPE policy by end 2018. The Bunge team continues to monitor the progress via the Grievance list of our trade partner.</p> <p>Jun-18: Based on the updates received, Bunge continues to monitor grievance list of our trade partner.</p>	
		DTK Opportunity (Acapalm/Agro Subur/Agrindo)	<p>Alleged deforestation</p> <p>Various reports including the Greenpeace Report: Final Countdown</p>	<p>Bunge will not accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p>	Suspended
Indirect	May-19	<p>CB Industrial Product Holding</p> <ul style="list-style-type: none"> • PT Jaya Jadi Utama • PT Kurun Sumber Rezeki 	<p>Alleged deforestation</p> <p>Mighty Earth report: 15, 17</p>	<p>Jul-19: ME reports about deforestation (65ha) in another location linked to CB industrial holding. Bunge will reach out to its trade partners for further updates.</p> <p>May-19: ME reports about deforestation (7ha) and clearance (4ha) in the PT Jaya Jadi Utama concession. Bunge will contact its trade partners to verify its connection to CB Industrial Product Holding.</p>	Monitoring
	2013	Darmex Group/ Westech / Duta Palma	<p>Various reports including the Greenpeace Report: 2013: Dirty Business</p>	<p>Bunge will not accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p>	Suspended

			2018: Final Countdown		
Indirect	Feb-17	Ensem Sawita <ul style="list-style-type: none"> PT Agra Bumi Niaga (PT ABN) 	Allegations of elephant and tiger habitat destructed inside Leuser Ecosystem <u>Reported</u> by RAN	<p>Jan-19: one of our direct trade partners met with Ensem Lestari management to discuss TTP evaluation. Slow progress was identified and our trade partner provided recommendations to achieve 100% TTP by Q2-2019.</p> <p>Jul-18: following the engagement of our trade partners, the management of Ensem Sawita stated they are no longer sourcing FFB from PT ABN. Our trade partners jointly with TFT initiated a TTP traceability implementation program. Furthermore Ensem Sawita has committed to an action plan to ensure sustainability practices are in line with the policy commitments of trade partners.</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 Sawita</p> <p>Bunge 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.</p>	Monitoring

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				We also expect our trading partners to report progress via their grievance lists or during meetings with our representatives.	
Indirect	Jun-18	<p>Everbright Resources Cooperations:</p> <ul style="list-style-type: none"> • PT Kapuasin do Palm Indusy • PT Buana Tunas Sejahtera • PT Anugerah Makmur Sejati 	<p>Alleged deforestation</p> <p>Various Mighty Earth reports: 5, 6, 12, 17</p>	<p>Feb-19: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p> <p>Dec-18: our trade partner confirmed they ceased business with this company.</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>	Suspended
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.</p> <p>Reported by Chain Reaction Research: Report and Mighty Earth report: 9</p>	<p>Jul-19: FGV submitted its second progress report to the RSPO March 2019. Currently awaiting the response from the RSPO CP. Source: RSPO Case tracker</p> <p>May-19: Bunge met with the FGV team to discuss the progress. FGV informed Bunge that a stop work order is still in place for PT TAA while awaiting recommendations from RSPO on the HCV/HCS assessments. FGV furthermore awaits feedback on their action plan and progress related to its suspended</p>	Monitoring

			<p>Allegations of human right and labour abuses in Malaysian plantations FGV as first published by the Wall Street Journal in 2015: Report</p>	<p>Serting mill. Bunge continues to monitor the implementation of FGV's action plan.</p> <p>Feb-19: FGV shared a first progress report in response to the milestones. The progress report indicates FGV's commitment to rectify all mistakes and shortcomings as identified by the RSPO CP and immediate actions taken. FGV furthermore delivered a concrete action to apply the corrective measures across its entire supply chain. Bunge is satisfied with the progress made by FGV so far and will continue to monitor the implementation of the actions from the action plan. The progress report and concrete action plan can be found: here.</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>	
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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>Oct-18: allegations raised of continuous clearing of peat area in concession PT Temila Agro Abadi, West Kalimantan. The Bunge team will continue its engagement with FGV.</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>	
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				Previous updates on FGV under IOI Group can be found on the IOI Group grievance list .	
Direct	Jun-18	<p>Genting</p> <ul style="list-style-type: none"> • PT Permata Sawit Mandiri • PT Citra Sawit Cemerlang (CSC) 	<p>Alleged deforestation by PT PSM</p> <p>Mighty Earth Report: 14, 15, 16</p>	<p>Jul-19: Bunge was informed by Genting that there has been internal management approval to share CSC recent clearing verification results on the ground with stakeholders.</p> <p>May-19: ME reports about new deforestation of 175ha in PT Citra Sawit Cemerlang between March 17th and May 15th. Genting shared an official letter to inform Bunge a stop work order is in place.</p> <p>Apr-19: alleged deforestation of 125ha in PT CSC. Bunge already engaged Genting and our intel partners to verify the allegations on PT CSC. Bunge requested Genting for a stop work order while assessment reports are clarified.</p> <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

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Indirect	Feb-18	PT Condong Garut	Alleged deforestation in PT Condong Garut Mighty Earth Reports: 4, 6	Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.	Suspended
Indirect	Jun-18	Indonusa <ul style="list-style-type: none"> PT Internusa Jaya Sejahtera 	Alleged deforestation; land clearing without necessary permits. Greenpeace letter: "2020 NDPE policies" Mighty Earth Reports: 7, 10, 11, 12, 15, 16	Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.	Suspended
Direct	2010	IOI Group <ul style="list-style-type: none"> IOI-Pelita 	RSPO complaint related to the NCR of communities in Sarawak	<p>Mar-19: IOI Group published 2 updates on the IOI Pelita land dispute resolution process. In February IOI launched the community capacity building stage to ensure affected communities understand the process. The process has been agreed upon by all 9 communities involved and is supported by RSPO CP and Grassroots. Detailed updates can be found: here</p> <p>Dec-18: The IOI Group Stakeholder engagement team met with the local government representatives in November to discuss the progress of the IOI Pelita dispute resolution process. Report of the trip can be found: here</p> <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>	Monitoring

				<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) • 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>	
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Direct	Mar-16	IOI Group <ul style="list-style-type: none"> PT KPAM 	Illegal road construction / allegations of deforestation	<p>Oct-18: IOI Group partnered with Aidenvironment and Global Environment Centre (GEC) to officially launch the South Ketapang Landscape initiative. The initiative is a result of the IOI Group commitment to develop a collaborative way to tackle most common and critical issues within the ecologically diverse South Ketapang landscape. The full press release can be found: here</p> <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 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>For updates in 2016-2017 please visit the IOI Group Grievance List.</p>	Monitoring
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Indirect	Jun-18	<p>Incasi Raya Group</p> <ul style="list-style-type: none"> • PT Sumatera Jaya Agro Lestari • PT Arvenase pakat 	<p>Alleged deforestation and/or peat development</p> <p>Mighty Earth Report: 10, 17</p> <p>See EoF report under Tesso Nilo</p>	<p>May-19: Our trade partner informed Bungea constructive engagement meeting was held with Incasi Raya in February. Incasi Raya have stopped any further land clearing and they have been considering a reforestation program.</p> <p>Feb-19: our direct trade partner confirms initial engagement started with Incasi Raya Group. Both parties are committed to ongoing dialogue and cooperation to ensure on achieving sustainability requirements. A new progress update is expected in 90 working days. Update can be found: here</p> <p>Bunge furthermore learned from other industry partner’s grievance list there is a moratorium in place for PT Sumatera Jaya Agro Lestari since October 2018. See grievance list Wilmar.</p> <p>Dec-18: one of our direct trade partners confirmed engagement will start in 2019. Bunge continues to monitor grievance list of our trade partner.</p> <p>Nov-18: ME Reports deforestation and peat (forest) development of 100 ha in PT Sumatera Jaya Agro Lestari, located in West Kalimantan, a subsidiary of Incasi Raya Group. Bunge reached out to its direct trade partners to verify their connections to Incasi Raya Group.</p>	Monitoring
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				Jun-18: We contacted our trade partners for further clarification. One of our trade partners confirmed they have no relationship with Incasi Raya.	
Indirect	Jun-15	Kirana / KTS Holdings <ul style="list-style-type: none"> • BLD plantations 	Clearance of peatland Mighty Earth Reports: 4, 5, 6, 7, 11	May-19: BLD plantations released its updated NDPE policy: here Jun-15 Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly. Jun-15 Received email from coalition of NGO's related to plans (news report) of BLD to expand on peatland	Suspended
Indirect	Jul-16	Korindo	Alleged deforestation Mighty Earth in "Burning Paradise" Report can be found: here	May-18: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.	Suspended
Indirect	Jul-18	Musirawas Group / Asam Jawa Group <ul style="list-style-type: none"> • PT Sumur Pandanwangi 	Alleged deforestation Mighty Earth Report: 6	Feb-19: Status unchanged. 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.	Suspended

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Indirect	Nov-18	Mulia Sawit <ul style="list-style-type: none"> PT Persada era Agro Kencana 	Alleged deforestation of peat / peat forest Mighty Earth Reports: 9 , 10 , 11 , 12 , 15 Chain Reaction Research Article February 2019	Mar-19: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly. Dec-18: Our trade partner confirms ceased business with this supplier. Nov-18: We will contact our trade partners for further clarification on the allegations in the report.	Suspended
		Noble	Various	Bunge will not accept oil from this supplier we have informed our trading partners and commercial team accordingly.	Blocked
Indirect	Dec-17	NPC Resources <ul style="list-style-type: none"> PT Sumber Alam Selaras (PT SAS) 	Alleged deforestation in PT SAS	Jun-19: Bunge acknowledges the progress made by NPC over the past months. NPC delivered on the following milestones: <ol style="list-style-type: none"> 1. Stop work moratorium in place 2. HCV and HCS assessments completed 3. Permanent canal blocking completed Rewetting and natural regrowth of forest completed. 4. FPIC and verification of FPIC completed. Pending a completion of the FPIC report. 5. Commitment to conserve all peat areas. Based on the milestones achieved so far and commitments made for continued moratorium, Bunge decided to lift the suspension on NPC. We will continue monitoring the implementation of next steps.	Monitoring

				<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 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</p>	
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Grievance List Update August-2019

				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	
		<p>Hayel Saeed Group / Pacific Interlink</p> <ul style="list-style-type: none"> PT Kartika Cipta Pratama PT Megakarya Jaya Raya 	<p>Various reports</p> <p>Mighty Earth reports: 5, 7, 9, 10, 11, 12, 13, 15, 16, 17</p>	Bunge will not accept oil from this supplier we have informed our trading partners and commercial team accordingly.	Blocked
Indirect	Apr-19	<p>Kwantas Group</p> <ul style="list-style-type: none"> Kwantas Pelita Plantation (Balingan) Sbd bhd. 	<p>Alleged deforestation</p> <p>Mighty Earth report: 14</p>	<p>May-19: Bunge is indirectly connected to Kwantas Group. We will reach out to our trade partners for an update on their engagement.</p> <p>Apr-19: ME reports that their satellite imagery shows that 5ha of forest were prepared for clearance. Bunge is investigating its connection to Kwantas.</p>	Monitoring
Indirect	Apr-19	<p>Pactra Group</p> <ul style="list-style-type: none"> Pt Arjuna Utama Sawit 	<p>Alleged deforestation</p> <p>Mighty Earth report: 14</p>	Jun-19: our trade partner verified the alleged clearing via in-house monitoring and confirmed clearing was outside the concession of PT AUS.	Monitoring

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				<p>Furthermore they informed Bunge PT AUS was sold to Borneo Pacific in 2018.</p> <p>May-19: Bunge is indirectly connected to Pactra Group. We will reach out to our trade partners for an update on their engagement.</p> <p>Apr-19: ME reports deforestation of 33ha in PT AUS. Bunge is investigating its connection to Pactra.</p>	
Indirect	Mar-19	<p>Palma Serasih Group</p> <ul style="list-style-type: none"> PT Global Primatama Mandiri (PT GPM) 	<p>Alleged deforestation</p> <p>Mighty Earth report: 13</p>	<p>Jun-19: one of our trade partner's confirmed no connection to Palma Serasih Group.</p> <p>Mar-19: ME reports deforestation of 102ha in PT GPM. Bunge data does not show PT GPM, but connection to another location of Palma Serasih Group.</p>	Monitoring
		Posco Daewoo	Various	Bunge will not accept oil from this supplier we have informed our trading partners and commercial team accordingly.	Blocked
Indirect	Mar-19	Perkebunan Nusantara (PTPN 1)	<p>Alleged deforestation</p> <p>RAN report</p>	<p>May-19: Bunge contacted its trade partners to validate the status of their engagement with the respective supplier. They informed us that official letters have been sent to PTPN I.</p> <p>Mar-19: RAN reports that PTPN I has continued to clear forest, while a moratorium is in place. Bunge started investigating its connections to this supplier.</p>	Monitoring
Direct	Jun-18	Prosper Group / Tee family / Far East Holdings Bhd	Greenpeace letter: "2020 NDPE policies"	Oct-18: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.	Suspended

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				<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 relevant assessments. BLC team in Malaysia is in contact with Prosper Group on this matter.</p>	
	Jul-18	<p>Pundi Group / Pundi Lahan Khatulistiwa</p> <ul style="list-style-type: none"> PT Pinang Witmas Abadi 	<p>Alleged deforestation/peat development</p> <p>Mighty Earth Reports: 10, 11,12</p>	<p>Bunge will not accept oil from this supplier we have informed our trading partners and commercial team accordingly.</p>	Suspended
Indirect	Mar-19	<p>QL Resources</p> <ul style="list-style-type: none"> PT Pipit Mutiera Indah 	<p>Alleged deforestation of forest area</p> <p>AE intel monitoring report</p>	<p>May-19: Bunge is indirectly connected to QL Resources. We will reach out to our trade partners for an update on their engagement.</p> <p>Mar-19: Bunge is investigating the allegations and connections to Bunge’s supply chain.</p>	Monitoring
Indirect	Nov-15	REPSA	<p>Human rights violations as reported by coalition of NGOs</p> <p>Report from a coalition of NGO’s can be found here: link to report</p>	<p>Jun-19: Bunge acknowledges the progress made by REPSA over the past years and engaged them to discuss the milestones for re-engagement. Bunge expects REPSA to:</p> <ul style="list-style-type: none"> Seek agreement with local stakeholders on key milestones for resolution of the la passion grievance, i.e. remediation and/or other steps 	Suspended

				<p>such as watershed management (regardless of the ongoing investigation on the June 2015 spill event). This can be in the form of an agreed action plan that includes:</p> <ol style="list-style-type: none"> 1. Transparent engagement and consultation process with affected communities and local organizations about the form of remedy 2. Remedies provided should be in line with the UN Guiding Principles On Business and Human Rights 3. Conduct EIA and publish results (if already completed: make results available and accessible to all stakeholders) 4. Take the lead in watershed management in the Sayaxche Region 5. Public quarterly report on implementation of Repsa's Sustainable Palm Oil Policy and Zero Tolerance policy <ul style="list-style-type: none"> • Share results of the recent audit conducted on REPSA's grievance management and implement recommendations (action plan plus timing) • Pro-actively report on progress (quarterly) 	
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				<p>May-18: Bunge will no longer accept oil from REPSA and affiliated companies (Olemca / Grupo Hame), we have informed our trading partners and commercial team accordingly.</p> <p>May-17: based our assessment we found Repsa to be non-compliant with our policy. We informed our trading partners accordingly.</p> <p>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.</p>	
Indirect	Jun-18	<p>Rimbunan Hijau Group (RH Group)</p> <ul style="list-style-type: none"> Jaya Tiasa Holdings Berhad (JT Holdings) 	<p>Alleged deforestation</p> <p>Greenpeace letter: "2020 NDPE policies"</p> <p>Greenpeace report: Final Countdown</p> <p>Mighty Earth Report: 12</p>	<p>Mar-19: our trade partner confirmed the alleged deforestation in the concession owned by JT holdings was not developed or palm oil. Therefore we consider the case on JT holdings as closed, while monitoring continues</p> <p>Jan-19: ME reports deforestation of 85 ha of forest in a concession owned by Jaya Tiasa Holding Berhad, part of RH Group. Bunge started active engagement with its trade partner in 2018 to verify its connections to RH Group. Our direct trade partner informed they are engaging with both Jaya Tiasa and RH Group. Jaya Tiasa committed to our trade</p>	Monitoring

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				<p>partner’s NDPE policy and shared relevant information for further analysis. Updates can be found: here. Bunge will continue its engagement with its trade partner to stay connected on their analysis.</p> <p>Oct-18: based on the updates received, Bunge continues to monitor grievance list of our trade partner.</p>	
Indirect	Sep-16	Salim group/Indofood / IndoAgri	<p>Land clearing and labor violations</p> <p>Greenpeace report “A Deadly Trade Off” can be found here</p> <p>RAN / Aidenvironment report can be found here</p>	<p>Mar-19: the RSPO Secretariat has terminated the RSPO membership of PT Salim Ivomas Pratama Tbk (SIMP) and PT PP London Sumatra Indonesia Tbk (PT Lonsum) for failure to undertake the necessary steps to comply with the decision of the RSPO CP of November. Press release can be found: here</p> <p>Nov-18: RSPO complaints panel decision on Indofood locations PT PP London Sumatra 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>	Suspended

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				<p>Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly. 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 	
Indirect	Feb-17	<p>Samling Group/Glenealy plantations</p> <ul style="list-style-type: none"> • 	<p>Allegations of landgrab, indigenous rights violations and environmental problems</p> <p><u>Reported</u> by Burmese civil society groups</p> <p>Mighty Earth Report: 13, 15, 16, 17</p>	<p>Jul-19: ME reports of development of peat of 6ha.</p> <p>May-19: ME reports of deforestation of 28ha.</p> <p>Mar-19: ME reports of deforestation of 44ha.</p> <p>Jun-18: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p> <p>May-18: for updates see grievance list <u>Wilmar</u></p> <p>Feb-18: We have contacted our trading partners and requested for specific milestones. Samling has committed to a</p>	Suspended

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				<p>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>	
Indirect	Jul-18	<p>Samuel International Group</p> <ul style="list-style-type: none"> • PT Prasetya Mitra Muda Blok II • PT Nusantar a Sawit Persada (Cipta Plantation group) 	<p>Alleged deforestation</p> <p>Mighty Earth Report: 6, 17</p>	<p>Feb-19: Bunge continues to actively engage with its trade partners that source directly from locations linked to Samuel International Group.</p> <p>Jan-19: following the update on our trade partner’s grievance list: result from the TFT visit: the land clearing in Blok II of PT PMM was carried out by a third party. The executive summary of the site visit report can be found on the grievance list of our trade partner</p> <p>Nov-18: Our trade partner conducted a verification visit on PT PMM together with TFT.</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>	Monitoring

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				Jul-18: based on the updates received, Bunge continues to monitor grievance list of our trade partner.	
Direct	Mar-18	Sarawak Oil Palms (SOP)	<p>Clearance of forest and peatland in Sarawak Alleged deforestation</p> <p>Mighty Earth Reports: 5, 13, 15</p>	<p>May-19: ME reports about 214ha of forest that were prepared for clearance in Shin Yang Group. According to Bunge’s engagement with SOP and information received from our trade partners, Shin Yang Group acts independently from SOP. SY Group is supplying to SOP. Bunge engaged with SOP and requested them to require SY Group to issue a stop work, pending next course of action.</p> <p>Nov-18: we have engaged with SOP over the past 6 months and commend them on their sustainability initiatives and in adhering to the necessary assessments prior to any new expansion. We continue to seek further progress and milestones with SOP, specifically in establishing, publishing and socializing an NDPE policy.</p> <p>Jun-18: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p> <p>Sep-18 meeting in Sarawak with industry and government officials.</p> <p>Jul-18 meeting in Singapore with representatives of NGOs, SOP and other Sarawak producers</p>	Suspended

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				<p>Jun-18: We have raised our concerns to our trading partners regarding Zedtee SB as a company owned by Sarawak Oil Palm.</p> <p>March/April: Engagement with SOP regarding company’s palm policies and activities</p> <p>Apr-18 meeting with NGOs and investors</p> <p>Mar-18 Received <u>letter</u> from coalition of NGO’s dated March, 11 2018 regarding Sarawak Oil Palms (SOP). Received similar letter from investor dated March 18, 2018</p>	
Indirect	Jun-18	Sungai Budi / Tunas Baru Lampung	Greenpeace letter: “2020 NDPE policies”	Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.	Suspended
Indirect	Aug-18	<p>Sepanjang Group/ Bintang Harapan Desa (BHD)</p> <ul style="list-style-type: none"> PT Permata Sawit Mandiri (PT PSM) 	<p>Alleged deforestation</p> <p>Foresthints</p>	<p>May-19: Our trade partner informed Bunge that PT BHD did not have management control over PT PSM. PT PSM has been sold to another company. Our trade partner will gather further information to investigate any allegations.</p> <p>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.</p> <p>We have contacted our trade partners for further updates on their engagement.</p>	Monitoring

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Indirect	Jun-19	SOCFIN Group <ul style="list-style-type: none"> • Socapalm • SAC 	Alleged violations of Human and Political Rights, FPIC	Jun-19: Bunge received two NGO reports on alleged political and human rights violations in locations of Socfin in Sierra Leone and Cameroon. Bunge is not connected to these locations, but linked to other Socfin locations in SEA. Bunge will contact its trade partners for further updates.	Investigation
	Jul-19	WTK: Southwind Plantations Sdn Bhd.	Alleged deforestation Mighty Earth Report: 17	Jul-19: ME reports about deforestation of 25ha in a concession owned by Southwind Plantations. Bunge currently investigates its connection to WTK group.	Investigation
Indirect	Sep-16	TH Plantations / Labung Tabung Haji	Alleged deforestation and land clearing Greenpeace report “A Deadly Trade Off” can be found here Mighty Earth Reports: 14, 15	May-19: ME reports about deforestation of 22ha. 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. Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team 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	
Direct	Sep-16	TH Plantations	<p>Alleged deforestation and land clearing (Group level risk, IOI is not sourcing for the reported areas)</p> <p>Greenpeace “A Deadly Trade Off” report can be found here</p>	<p>Jun-18: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team 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</p>	Suspended

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				<p>the mill verification is available. In this 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>	
Indirect	May-19	<p>Ta Ann Group / Palmhead Holdings Sdn Bhd</p> <ul style="list-style-type: none"> Ladang Selezu Sdn Bhd 	<p>Alleged deforestation</p> <p>Mighty Earth Reports: 15, 16</p>	<p>Jul-19: we are indirectly connected to Ta Ann Group and reached out to our trade partners for updates on their engagement. According to the grievance list of one of our trade partners Ta Ann committed in adhering to NDPE principles and shared concession maps for further investigation. Moratorium has been put in place and engagement meetings are being held. A field assessment is scheduled for end July 2019.</p> <p>May-19: ME reports about deforestation of 15 ha of forest in the Ladang Selezu Sdn Bhd concession. Bunge will start engagement with its trade partners.</p>	Monitoring
	Jun-18	<p>Tsani Hutan Abadi Group</p> <ul style="list-style-type: none"> PT Rayatama Jaya PT Harapan Rimba Jaya 	<p>Alleged deforestation</p> <p>Mighty Earth reports: 2, 5, 6, 9, 14</p>	<p>Jan-19: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p> <p>Dec-18: following updates from our trade partner they requested to declare a moratorium and conduct a HCS study at the alleged locations. As no satisfactory response</p>	suspended

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		<ul style="list-style-type: none"> PT Kruing Lestari Jaya 		<p>has been received, our trade partner confirmed non-compliance of this supplier.</p> <p>Jun-18: We have contacted our trading partners for clarification on their engagement with Tsani Hutan Abadi Group. We also expect our trading partners to report progress via their grievance lists. We continue to monitor their grievance lists.</p>	
Indirect	Jan-19	<p>Triputra Agro Persada (TAP)</p> <ul style="list-style-type: none"> PT Dwidira Lestari Jaya (DWLJ) Kirana Megatara (PT Putra Katingan Pratama) PT Trieka Agro Nusantara (TAN) 	<p>Alleged deforestation peat</p> <p>Mighty Earth Reports: 12, 17</p>	<p>Jul-19: ME reports about 167 ha prepared for clearing in PT Putra Katingan Pratama concession, owned by Group Kirana Megatara that is owned by the subsidiary of TAP Group. Bunge reached out to its trade partners for updates on their engagement.</p> <p>May-19: The Grievance list of our indicates that their internal monitoring system detected land clearing at the concessions of PT DWLJ, as well as other land clearing activities in other locations of PT TAP. Our trade partner reached out to TAP for clarification. Clarification of TAP is published on our trade partner's grievance list. The clarification on PT TAN indicates that clearing has been outside of the HCV/HCS area's. PT TAP will conduct an internal assessment to re-verify HCS area's.</p> <p>Feb-19: our direct trading partners received the confirmation clearing was carried out in line with HCV/HCS study and shared an overlay map showing that clearing was conducted outside HCV/HCS area's identified</p>	Monitoring

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				<p>in the studies. Furthermore TAP published a commitment to NDPE policy applicable at group level. Updates can be found: here, here and here. Our trade partners furthermore confirmed they requested TAP to share assessment reports and they work together on an action plan. Bunge continues to engage with its trade partners to monitor progress made by TAP.</p> <p>Jan-19: Bunge investigates the allegations and verifies connections to the Bunge supply chain. It will start Initial engagement with relevant parties.</p>	
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 and here</p>	<p>Jul-19 our trade partner informed us they would need more time to verify allegations related to Laot Bangko with their supplier.</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>	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) • Laot Bangko/ Muara Jambi Sawit Lestari 		<p>May-18: for updates see grievance lists GAR, Musim Mas and Wilmar</p> <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>	
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 on various suppliers in the Leuser Ecosystem</p>	Dec-18: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.	Suspended

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Indirect	Nov-16	<p>Various companies including:</p> <ul style="list-style-type: none"> • PT Sarana Prima Multi Niaga • PT Abdi Budi Mulia • PT Hamparan Masawit Bangun Persada 	<p>Human and labor rights violations</p> <p>The report from Amnesty International can be found: here</p>	<p>May-18: for update see grievance list Wilmar</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>	Monitoring
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 	<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</p>	Monitoring

		<ul style="list-style-type: none"> • Technindo (PT Sugih Riesta Jaya) • Surya Utama Nabati • PT Gemiang Sawit Lestari • PT Peputra Supra Jaya • TRI Bakti Sarimas PT Inti Indosawit Subur (Ukui II POM) • PT Gemilang Sawit Lestari • PT Makmur Andalan Sawit • PT Fortius Wajo 		<p>visited by our trading partners and are undergoing the ART transformation program as well as a traceability to plantation program.</p> <p>Jan-19: following engagement with Apical it was confirmed only PT Inti Indosawit Subur is owned by Apical. The other mills mentioned in the EoF report act independently from Apical.</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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		<p>Perkebunan</p> <ul style="list-style-type: none"> • PT Sawit Mas Nusantara • PT Persada Alam Jaya 			
Indirect	Jul-18	<p>Widya Corporation</p> <ul style="list-style-type: none"> • Mulia Inti Perkasa (PT MIP) 	<p>Alleged deforestation</p> <p>Mighty Earth Reports: 6, 15</p>	<p>Jun-19: our trade partner carried out an analysis to make sure the land clearing mentioned in the ME report was outside the HCS/HCV area's as stated by PT MIP. According to their analysis the results show that the area cleared did not overlap HCS/HCV area's identified.</p> <p>May-19: ME reports about deforestation of 119ha of forest and 46ha of forest prepared for clearance. Bunge contacted its trade partners to verify this allegations.</p> <p>Oct-18: our trade partners confirm via their grievance lists that HCS and HCV studies at PT MIP were completed and are shared for review.</p> <p>Aug-18: our trade partner confirmed that clearing in PT MIP concession is still taking place. A meeting was held with the management team of PT MIP. Following this meeting a stop work order was issued and HCV and HCS studies had been conducted.</p>	Monitoring

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				<p>Peer reviews would be conducted by registered assessors. (HCSA and HCVRN)</p> <p>Jul-18: 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>	
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</p> <p>The report from Amnesty International can be found: here</p>	<p>May-18: for <u>updates</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

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	Jul-19	<p>Woodman Group</p> <ul style="list-style-type: none"> • Adong estate, part of LPF 0004 • Liku estate, part of LPF 0004 	<p>Alleged deforestation</p> <p>Mighty Earth Report: 17</p>	<p>Jul-19: ME reports of 84 ha of peat development by 2 concessions owned by Woodman Group. Bunge investigates the allegations from the ME report.</p>	<p>Investigation</p>

Grievances closed					
Relationship	Date logged	Subject	Issue	Actions taken by Bunge (before 1 March 2018 by various other entities)	Status
Indirect	Jun-19	Bakrie Group <ul style="list-style-type: none"> PT Menthobi Mitra Lestari 	Alleged deforestation by PT MML Mighty Earth Report : 16	Jul-19: our trade partners confirmed alleged concession is not part of the Bakrie Group. See: Annual Report 2018 . Based on this evidence Bunge considers the case closed. Jun-19: ME reports about deforestation of 115ha of forest and 40ha prepared for clearance in PT MML concession. Bunge is investigating its connection to Bakrie Group.	Closed
Indirect	Sep-16	Eagle High Plantations	Land clearing and no proper FPIC conducted as reported by Greenpeace Greenpeace report "A Deadly Trade Off" can be found here	March-19: Our trading partners informed us that Eagle High Plantations is committed to keep moratorium intact. May-18: for updates see grievance lists of trading partners Wilmar, Musim Mas and GAR 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 Oct-17: Loders Croklaan conducted a site visit to Eagle High's PT VMA concession upon invitation to understand the situation on the ground.	Closed

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				Eagle High has maintained its moratorium on new plantings; PT Varia Mitra Andalan in Papua has not been developed.	
Indirect	Jul-19	<ul style="list-style-type: none"> • Ichtiar Gusti Pudi • Jabontara Eka Karsa • Paramitra Internusa Pratama • Sepanjang Intisuraya Mulia 	<p>Alleged deforestation</p> <p>Mongabay Article <i>“Orangutan habitats being cleared in areas near palm oil mills”</i></p> <p>Source article: Forest Report May 2019</p>	<p>Jul-19: Bunge received a Maphubs deforestation report from Mongabay connecting Bunge to some of the mills mentioned in the report. None of the mills are in Bunge’s direct supply chain. We reached out to our trade partners to verify the connections and allegations on the indirectly connected mills. Based on the updates received we concluded the report contained lots of inconsistencies and wrong ownership connections. We therefore consider the case as closed.</p>	Closed
Indirect	Jun-18	First Resources	<p>Alleged deforestation</p> <p>Greenpeace letter: “2020 NDPE policies”</p>	<p>Feb-19: trade partners confirmed that First Resources is committed to RSPO P&C and its own NDPE policy. They further confirmed that First Resources is neither connected to Ciliandry Anky Abadi (CAA) nor to Fangiono Agro Plantation (FAP).</p> <p>Oct-18: our trading partner confirmed Fangiono Agro Plantation (FAP) is not a subsidiary to First Resources.</p> <p>Jun-18: Bunge reached out to its trade partners to verify if Fangiono Agro Plantation (FAP) is a subsidiary to First Resources. Bunge continues to monitor the grievance list of our trade partner.</p>	Closed
Indirect	Jun-18	GAMA / Ganda	Alleged deforestation	Jun-19: based on significant progress over the past months:	Closed

		<ul style="list-style-type: none"> • Citra Riau Sarana • PT Agrinusa Persada Mulia • PT Agriprima Cipta Persada 	<p>Reported by Greenpeace report “Rogue Trader” and various Mighty Earth Reports: 3,4</p>	<ul style="list-style-type: none"> • NDPE policy since September 2018 • Publication of mills and concession maps since October 2018 • Frequent progress reporting on policy implementation. First report published in February 2019. <p>Bunge decided to lift the suspension on GAMA and considers the case as closed.</p> <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>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 Grievance list: here.</p> <p>Jul-18: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p> <p>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.</p>	
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Indirect	Sep-16	Goodhope	<p>Land clearing, no NPP Process, excessive use of force and no proper FPIC process as reported by Greenpeace</p> <p>Greenpeace report “A Deadly Trade Off” can be found: here</p>	<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 SMS. Reports presented to HCS Approach Steering Committee. 3. Timebound action pan 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>	Closed
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>Feb-19: our intel partner confirmed clearance stop and moratorium in place.</p> <p>Jan-19: our intel partner did not detect any further clearance since the stop work order on PT PBP.</p> <p>Jun-18: our trade partner confirmed there is a timebound action plan for the assessment and preparation of the HCSA.</p>	Closed

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				<p>May-18: moratorium in place, confirmed by our intel partner. Bunge continues 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 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.</p>	
Direct	2015	<p>IOI Group</p> <ul style="list-style-type: none"> • SNA Group • PT BNS • PT BSS • PT SKS 	<p>RSPO complaint related to land clearing and illegal planting</p> <p>RSPO case tracker: here</p>	<p>Oct-18: IOI Group published a statement on the closure of the RSPO IOI PT BSS, PT SKS, PT BNS, Ketapang complaint.</p> <p>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.</p>	Closed
Direct	Nov-16	<p>IOI Group</p> <ul style="list-style-type: none"> • Pamol Kluang 	<p>Labor violations and recommendations</p> <p>Finnwatch reports can be found: here</p>	<p>Apr-18: full Finnwatch report received. Corrective actions and continuous monitoring plan drafted to address recommendations from report. See: SIP IOI Group</p>	Closed

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				<p>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.</p>	
Indirect	Jun-18	Jaya Tiasa Group	<p>Alleged deforestation</p> <p>Mighty Earth Report: 12</p>	<p>Mar-19: our trade partner confirmed the alleged deforestation in the concession owned by JT holdings was not developed or palm oil. Therefore we consider the case on JT holdings as closed.</p> <p>Jan-19: ME reports deforestation of 85 ha of forest in a concession owned by Jaya Tiasa Holding Berhad, part of RH Group. Bunge started active engagement with its trade partner in 2018 to verify its connections to RH Group. Our direct trade partner informed they are engaging with both Jaya Tiasa and RH Group. Jaya Tiasa committed to our trade partner's NDPE policy and shared relevant information for further analysis. Updates can be found: here. Bunge will continue its engagement with its trade partner to stay connected on their analysis.</p>	Closed
Indirect	Jun-18	<p>Makin Group</p> <ul style="list-style-type: none"> • PT Krida Dharma Kahuripan 	<p>Alleged deforestation</p> <p>Mighty Earth Report: 5</p>	<p>Feb-19: evidence was provided to Mighty Earth that Makin is not connected to PT Krida Dharma Kahuripan.</p> <p>Dec-18: following the engagement of our trade partner evidence was provided that the</p>	Closed

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				<p>alleged clearance was not conducted by Makin Group.</p> <p>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</p> <p>Oct-18: our trading partners received confirmation and evidence from Makin Group that they no longer own this concessions.</p> <p>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.</p>	
Direct	Jun-19	<p>Wings Group</p> <ul style="list-style-type: none"> PT Indopenta Sejahtera Abadi 	<p>Alleged deforestation</p> <p>Bunge in-house monitoring system</p>	<p>Jun-19: Bunge verified the alleged deforestation via in-house GIS monitoring system. It appears that clearing was outside of the concession owned by Wings Group. Bunge will continue to monitor the locations.</p> <p>Apr-19: Bunge received the information from Aidenvironment that clearing was detected in one of the Wings locations connected to Bunge.</p>	Closed