

Bunge and Bunge Loders Croklaan Integrated Grievance List Update February-2019						
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"> <li>PT Kahayan Agro Plantation (KAP)</li> </ul>	Alleged deforestation by PT KAP  Greenpeace list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies"  Mighty Earth Report: <a href="#">1</a>	Dec-18: Our trade partner confirms ongoing engagement. AEP plans to establish NDPE policy in 2019.  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.  Oct-18: Assessment results being socialized to community and employees. AEP reiterate commitment to HCS/HCV conservation.  Jun-18: Trading partners reported moratorium is in place and is undergoing a HCS study.	Monitoring
2	Indirect	Jun-18	Austindo Nusantara Jaya <ul style="list-style-type: none"> <li>PT Permata Putera Mandiri (PT PPM)</li> </ul>	Alleged deforestation by PT PPM  Greenpeace list of companies as communicated to consumer goods companies in Greenpeace letter:	Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly. <sup>1</sup>	Suspended

<sup>1</sup> Bunge Loders Croklaan publishes quarterly mill lists. Strikethrough mills are currently suspended as per our grievance list. We are engaging with our trading partners to ensure that these are no longer in our supply chain. 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.

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			<ul style="list-style-type: none"> <li>PT Putera Manunggal Perkasa</li> </ul>	<p>“2020 NDPE policies”</p> <p>Mighty Earth Reports: <a href="#">3, 4, 6, 8, 10</a></p>		
3	Indirect	Jun-18	<p>Bumitama</p> <ul style="list-style-type: none"> <li>PT Gunajaya Harapan elstari (GHL)</li> <li>PT Hati Prima Agro (HPA) / PT Langgeng Makmu Sejahtera (LMS)</li> <li>PT Damai Agro Sejahtera (DAS)</li> </ul>	<p>Alleged deforestation</p> <p>Greenpeace list of companies as communicated to consumer goods companies in Greenpeace letter: “2020 NDPE policies”</p> <p>Greenpeace <a href="#">Final Countdown Report</a></p>	<p>Dec-18: Our trade partners confirm continues engagement with Bumitama on the allegations made in Greenpeace Final Countdown Report. They will continue to monitor the progress. Statement can be found: <a href="#">here</a></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: <a href="#">here</a></p> <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: <a href="#">here</a></p> <p>Jun-18: Based on the updates received, Bunge continues to monitor the grievance list of our trade partner.</p>	Monitoring
4	Indirect	Jun-18	<p>Central Cipta Murdaya/Hardaya a Plantations Group (HPG)</p>	<p>Alleged deforestation by PT Hardaya Inti Plantation (HIP), a subsidiary of Hardaya</p>	<p>Nov-18: our trade partners confirmed HPG Group will undertake HCV&amp;HCS assessment and look into legal compliance and SOP and NDPE policy. HPG Group agreed to a</p>	Monitoring

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			<ul style="list-style-type: none"> <li>PT Hardaya Inti Plantation (HIP)</li> </ul>	<p>Plantations (HPG) Group</p> <p>Greenpeace list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies" and <a href="#">Final Countdown Report</a></p>	<p>moratorium. We will continue to monitor our trade partners' engagement via their <a href="#">grievance lists</a>.</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>	
5	Indirect	Jun-18	<p>Cliandra Fangiono / Fangiono Agro Plantation</p> <ul style="list-style-type: none"> <li>PT Ketapang Hijau Lestari</li> </ul>	<p>Alleged deforestation by PT KHL</p> <p>Greenpeace list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies"</p> <p>Mighty Earth Report: <a href="#">9</a></p>	<p>Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p>	Suspended
6			<p>Ciliandry Anky Abadi (CAA Group)</p>	<p>Alleged deforestation</p> <p>Greenpeace Report: <a href="#">Final Countdown</a></p>		Blocked
7		Jun-18	<p>Citra Borneo Indah</p> <ul style="list-style-type: none"> <li>SSMS Associates (Sawit</li> </ul>	<p>Alleged deforestation</p> <p>Greenpeace list of companies as communicated to</p>	<p>Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p>	Suspended

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			<p>Sumberm as Sarana) PT Metro Lestari Jaya/ PT Sawit Mandiri Lestari</p>	<p>consumer goods companies in Greenpeace letter: “2020 NDPE policies”</p> <p>Various Mighty Earth Reports: <a href="#">3, 7, 8, 9, 10</a></p>		
8	Indirect	Sept-18	Industrias Chiquibul	<p>Alleged labor rights violations: not paying minimum wage</p> <p><a href="#">Reuters article</a></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 tradepartner. The Chiquibul statement can be found: <a href="#">here</a></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>	Monitoring
9	Indirect	2015	Dinant	<p>Alleged human rights violations</p> <p>Reported by coalition of NGOs Report can be found here: <a href="#">link to report</a></p>	<p>Feb-18: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly. 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</p>	Suspended

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					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	
10	Indirect	Jun-18	Djarum / Hartono Plantation Indonesia (HPI)	Alleged deforestation  Greenpeace list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies"	Dec-18: following engagement of our trade partner Djarum confirms publication of a NDPE policy by end 2018. <u>The Bunge team continues to monitor the progress via the <a href="#">Grievance list</a> of our trade partner.</u>  Jun-18: Based on the updates received, Bunge continues to monitor grievance list of our trade partner.	Monitoring
11			Bukit Bintang DTK Opportunity (Acapalm/Agro Subur/Agrindo)	Alleged deforestation  Various reports including the Greenpeace Report: <a href="#">Final Countdown</a>	Bunge will not accept oil from this supplier we have informed our trading partners and commercial team accordingly.	Suspended
12	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 <a href="#">here</a>	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	Monitoring

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					<p>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>	
13	Indirect	Feb-17	<p>Ensem Sawita</p> <ul style="list-style-type: none"> <li>PT Agra Bumi Niaga (PT ABN)</li> </ul>	<p>Allegations of elephant and tiger habitat destructed inside Leuser Ecosystem</p> <p><u>Reported</u> by RAN</p>	<p>Jul-17: 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 Sawati</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. We also expect our trading partners to report progress via their grievance lists or during meetings with our representatives.</p>	Monitoring

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14	Indirect	Jun-18	<p>Everbright Resources Cooperations:</p> <ul style="list-style-type: none"> <li>• PT Kapuasin do Palm Industy</li> <li>• PT Buana Tunas Sejahtera</li> </ul>	<p>Alleged deforestation</p> <p>Various Mighty Earth reports: <a href="#">5, 6, 12</a></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>	Monitoring
15	Indirect / indirect	Apr-17	<p>FGV</p> <ul style="list-style-type: none"> <li>• PT Temila Agro Abadi (PT TAA)</li> <li>• PT Citra Niaga Perkasa (PT CNP)</li> <li>• Kilang Sawit Serting</li> </ul>	<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: <a href="#">9</a></p> <p>Allegations of human right and labour abuses in Malaysian plantations FGV as first published by the Wall Street Journal in 2015: <a href="#">Report</a></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"> <li>• Revamp housing conditions</li> <li>• contracts of workers in a language made understandable to all workers</li> <li>• Allowing workers better terms to terminate their contracts</li> <li>• unnecessary deductions on workers' wages are abolished</li> </ul> <p>FGV informed us that measures to address some of the milestones mentioned are already underway. We will closely monitor and see to it that they are fully implemented. Felda's public response to the RSPO CP decision can be found: <a href="#">here</a></p>	Monitoring

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					<p>Nov-18: complaints panel decision to withdraw P&amp;C certification of one FGV locations: Kilang Sawit Serting 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 <a href="#">RSPO case tracker</a>.</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 <a href="#">here</a> more updates on grievance list of trading partners</p> <p>Feb-18: PT TAA- FGV released quarterly progress <a href="#">update</a> and tentative peat restoration Master Plan. Asian Plantations Ltd- Grand Performance  FGV released <a href="#">statement</a> 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>Previous updates on FGV under IOI Group can be found on the <a href="#">IOI Group grievance list</a>.</p>	
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16	Indirect	Jun-18	First Resources	<p>Alleged deforestation</p> <p>Reported by Greenpeace 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>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>	Monitoring
17	Indirect	Jun-18	<p>GAMA / Ganda</p> <ul style="list-style-type: none"> <li>• Citra Riau Sarana</li> <li>• PT Agrinusa Persada Mulia</li> <li>• PT Agriprima Cipta Persada</li> </ul>	<p>Alleged deforestation</p> <p>Reported by Greenpeace report "Rogue Trader" and various Mighty Earth Reports: <a href="#">3</a>, <a href="#">4</a></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 <a href="#">Grievance list</a> of our trade partner.</p> <p>Jul-18: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p>	Suspended
18	Direct	Jun-18	<p>Genting</p> <ul style="list-style-type: none"> <li>• PT Permata Sawit Mandiri</li> </ul>	<p>Alleged deforestation by PT PSM</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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19	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: <a href="#">here</a></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"> <li>1. Released Sustainability Policy based on NDPE and supply chain traceability</li> <li>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.</li> <li>3. Timebound action plan in place to achieve traceability to plantation level by 2019.</li> <li>4. Committed to solve pending RSPO case via DSF RSPO.</li> </ol> <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 <a href="#">updates</a>.</p>	Closed
20	Indirect	Feb-18	PT Condong Garut	<p>Alleged deforestation in PT Condong Garut</p> <p>Mighty Earth Reports: <a href="#">4, 6</a></p>	<p>Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p>	Suspended
21	Indirect	Dec-17	<p>IJM Corporation</p> <ul style="list-style-type: none"> <li>• PT Prima Bahagia Permai (PT PBP)</li> </ul>	<p>Alleged deforestation in PT PBP</p>	<p>Jan-19: our intel partner did not detect any further clearance since the stop work order on PT PBP.</p>	Monitoring

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					<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. Bunge continues to monitor the <u>Grievance list</u> 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>	
22	Indirect	Jun-18	<p>Indonusa</p> <ul style="list-style-type: none"> <li>PT Internusa Jaya Sejahtera</li> </ul>	<p>Alleged deforestation; land clearing without necessary permits.</p> <p>Greenpeace list of companies as communicated to consumer goods companies in Greenpeace letter: “2020 NDPE policies”</p>	<p>Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p>	Suspended

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				Mighty Earth Reports: <a href="#">7, 10, 11, 12</a>		
23	Direct	2015	IOI Group <ul style="list-style-type: none"> <li>• SNA Group</li> <li>• PT BNS</li> <li>• PT BSS</li> <li>• PT SKS</li> </ul>	<p>RSPO complaint related to land clearing and illegal planting</p> <p>RSPO case tracker: <a href="#">here</a></p>	<p>Oct-18: IOI Group published a <a href="#">statement</a> 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 <a href="#">RSPO website</a>.</p>	Closed
24	Direct	Nov-16	IOI Group <ul style="list-style-type: none"> <li>• Pamol Kluang</li> </ul>	<p>Labor violations and recommendations</p> <p>Finnwatch reports can be found: <a href="#">here</a></p>	<p>Apr-18: full Finnwatch report received. Corrective actions and continuous monitoring plan drafted to address recommendations from report. See: <a href="#">SIP IOI Group</a></p> <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>	Closed

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25	Direct	2010	IOI Group <ul style="list-style-type: none"> <li>• IOI-Pelita</li> </ul>	RSPO complaint related to the NCR of communities in Sarawak	<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: <a href="#">here</a></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 <a href="#">here</a>.</p> <p>Oct-18: IOI Group <a href="#">responded</a> to the inquiries regarding the latest Greenpeace Report titled "<a href="#">Final Countdown</a>".</p> <p>Sep-18: update from <a href="#">RSPO website</a>: 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: <a href="#">here</a></p> <p>Jun-18: IOI Group published update <a href="#">statement</a> on Pelita.</p> <p>May-18: RSPO update can be found <a href="#">here</a>.</p> <p>Way forward:</p> <ul style="list-style-type: none"> <li>• IOI and Grassroots will work on dispute resolution plan (May-18)</li> <li>• Dispute resolution plan to be consulted with and accepted by 7 longhouses (Aug-18)</li> </ul>	Monitoring
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					<ul style="list-style-type: none"><li>• CP to approve dispute resolution plan (Aug-18)</li><li>• Implementation Dispute resolution plan (Sep-18)</li></ul> <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 (28<sup>th</sup>) 2018 meeting.</p> <p>For updates in 2017: please visit the <a href="#">IOI Group Grievance List</a> or RSPO website.</p>	
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26	Direct	Mar-16	IOI Group <ul style="list-style-type: none"> <li>PT KPAM</li> </ul>	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: <a href="#">here</a></p> <p>Aug-18: investigation is ongoing. Bunge continues to monitor the <a href="#">IOI Grievance list</a>.</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: <a href="#">here</a>.</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 <a href="#">IOI Group Grievance List</a>.</p>	Monitoring
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27	Indirect	Jun-18	<p>Incasi Raya Group</p> <ul style="list-style-type: none"> <li>PT Sumatera Jaja Agro Lestari</li> </ul>	<p>Alleged deforestation and/or peat development</p> <p>Mighty Earth Report n.o. 10 can be found: <a href="#">here</a></p> <p>See EoF report under Tesso Nilo</p>	<p>Dec-18: our trade partner confirmed engagement will start in 2019. Bunge continues to monitor grievance list of our trade partner.</p> <p>Jun-18: We contacted our trade partners for further clarification. One of our trade partners confirmed they have no relationship with Incasi Raya.</p>	Monitoring
28	Indirect	Jul-18	<p>Jhonlin Group</p> <ul style="list-style-type: none"> <li>PT Senabang un Aneka Pertiwi</li> </ul>	<p>Alleged deforestation and/or peat development</p> <p>Mighty Earth Reports: <a href="#">9, 11</a></p>	<p>Bunge will contact its trade partner for further updates on their engagement with Jhonlin Group.</p>	Investigation
29	Indirect	Jun-15	<p>Kirana / KTS Holdings</p> <ul style="list-style-type: none"> <li>BLD plantations</li> </ul>	<p>Clearance of peatland</p> <p>Mighty Earth Reports: <a href="#">4, 5, 6, 7, 11</a></p>	<p>Jun-15 Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p> <p>Jun-15 Received email from coalition of NGO's related to plans (<a href="#">news report</a>) of BLD to expand on peatland</p>	Suspended
30	Indirect	Jul-16	Korindo	<p>Alleged deforestation</p> <p>Mighty Earth in "Burning Paradise" Report can be found: <a href="#">here</a></p>	<p>May-18: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p>	Suspended
31	Indirect	Jun-18	<p>Makin Group</p> <ul style="list-style-type: none"> <li>PT Krida Dharma</li> </ul>	<p>Alleged deforestation</p> <p>Mighty Earth Report: <a href="#">5</a></p>	<p>Dec-18: following the engagement of our trade partner evidence was provided that the alleged clearance was not conducted by Makin Group.</p>	Monitoring



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			Kahuripan		<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: <a href="#">here</a></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>	
32	Indirect	Jul-18	<p>Musirawas Group / Asam Jawa Group</p> <ul style="list-style-type: none"> <li>PT Sumur Pandanwangi</li> </ul>	<p>Alleged deforestation</p> <p>Mighty Earth Report: <a href="#">6</a></p>	<p>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.</p> <p>Oct-2018: our trade partners confirmed they start engagement with Musirawas Group and/or Asam Jawa Group.</p> <p>We have contacted our trade partners for further updates on their engagement.</p>	Monitoring
33	Indirect	Nov-18	<p>Mulia Sawit</p> <ul style="list-style-type: none"> <li>PT Persad era Agro Kencana</li> </ul>	<p>Alleged deforestation</p> <p>Mighty Earth Reports: <a href="#">9</a>, <a href="#">10</a>, <a href="#">11</a>, <a href="#">12</a></p>	<p>Dec-18: Our trade partner confirms ceased business with this supplier.</p>	Monitoring

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					Nov-18: We will contact our trade partners for further clarification on the allegations in the report.	
34			Noble	Various	Bunge will not accept oil from this supplier we have informed our trading partners and commercial team accordingly.	Blocked
35	Indirect	Dec-17	<p>NPC Resources</p> <ul style="list-style-type: none"> <li>PT Sumber Alam Selaras (PT SAS)</li> </ul>	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: <a href="#">here</a>. While Bunge commend this efforts thus far, our suspension remains while we seek further updates on:</p> <ol style="list-style-type: none"> <li>1. Development of an internal sustainability action plan</li> <li>2. Management plan post assessment including details on efforts to conserve cleared HCS/HCV areas.</li> </ol> <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</p>	Suspended

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					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 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	
36			<p>Hayel Saeed Group / Pacific Interlink</p> <ul style="list-style-type: none"> <li>• PT Kartika Cipta Pratama</li> <li>• PT Megakarya Jaya Raya</li> </ul>	<p>Various reports</p> <p>Mighty Earth reports: <a href="#">5</a>, <a href="#">7</a>, <a href="#">9</a>, <a href="#">10</a>, <a href="#">11</a>, <a href="#">12</a></p>	Bunge will not accept oil from this supplier we have informed our trading partners and commercial team accordingly.	Blocked
37			Posco Daewoo	Various	Bunge will not accept oil from this supplier we have informed our trading partners and commercial team accordingly.	Blocked
38	Direct	Jun-18	Prosper Group / Tee family	Greenpeace list of companies as communicated to consumer goods	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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				companies in Greenpeace letter: "2020 NDPE policies"	<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>	
39		Jul-18	<p>Pundi Group</p> <ul style="list-style-type: none"> <li>PT Pinang Witmas Abadi</li> </ul>	<p>Alleged deforestation/peat development</p> <p><a href="#">Mighty Earth Report 10 and 11</a></p>	<p>Bunge will not accept oil from this supplier we have informed our trading partners and commercial team accordingly.</p>	Suspended
40	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: <a href="#">link to report</a></p>	<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</p>	Suspended

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					expect our trading partners to report progress via their grievance lists or during meetings with our representatives.	
41	Indirect	Jun-18	Rimbuhan Hijua	<p>Greenpeace list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies"</p> <p>Greenpeace report: Final Countdown</p>	Oct-18: based on the updates received, Bunge continues to monitor grievance list of our trade partner.	Monitoring
42	Indirect	Sep-16	Salim group/Indofood / IndoAgri	<p>Land clearing and labor violations</p> <p>Greenpeace report "A Deadly Trade Off" can be found <a href="#">here</a></p> <p>RAN / Aidenvironment report can be found <a href="#">here</a></p>	<p>Nov-18: RSPO complaints panel decision on Indofood locations PT PPP London Sumatra Indonesia TBK (PT Lonsum) can be found: <a href="#">here</a></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 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>	Suspended

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					<ul style="list-style-type: none"> <li>• Agreement between IndoAgri and the complainants on a time-bound action plan with clear milestones to resolve the issues raised</li> <li>• Completion of the independent field verification by RSPO</li> <li>• Publication of the result of the independent field verification by RSPO including a management response from IndoAgri and remedial actions</li> </ul>	
43	Indirect	Feb-17	<p>Samling Group</p> <ul style="list-style-type: none"> <li>• LPF/0006 Samling-Lana</li> </ul>	<p>Allegations of landgraps, indigenous rights violations and environmental problems</p> <p><u>Reported</u> by Burmese civil society groups</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 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>	Suspended

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44	Indirect	Jul-18	<p>Samuel International Group</p> <ul style="list-style-type: none"> <li>• PT Prasetya Mitra Muda Blok II</li> <li>• PT Nusantar a Sawit Persada (Cipta Plantation group)</li> </ul>	<p>Alleged deforestation</p> <p>Mighty Earth Report: <a href="#">6</a></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 <a href="#">executive summary</a> of the site visit report can be found on the <a href="#">grievance list</a> 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 <a href="#">grievance lists</a> of our trade partner.</p> <p>Jul-18: based on the updates received, Bunge continues to monitor grievance list of our trade partner.</p>	Monitoring
45	Direct	Mar-18	Sarawak Oil Palms (SOP)	Clearance of forest and peatland in Sarawak	<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>Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly. Sep-18 meeting in Sarawak with industry and government officials.</p>	Suspended

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		Jun-18		<p>Alleged deforestation</p> <p>Mighty Earth Report <u>5</u></p>	<p>Jul-18 meeting in Singapore with representatives of NGOs, SOP and other Sarawak producers</p> <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>	
46	Indirect	Jun-18	Sungai Budi / Tunas Baru Lampung	<p>Greenpeace list of companies as communicated to consumer goods companies in Greenpeace letter: "2020 NDPE policies"</p>	<p>Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p>	Suspended
47	Indirect	Aug-18	Sepanjang Group/ Bintang Harapan Desa	<p>Alleged deforestation</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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48	Indirect	Sep-16	TH Plantations	<p>Alleged deforestation and land clearing</p> <p>Greenpeace report “A Deadly Trade Off” can be found <a href="#">here</a></p>	<p>May-18: for updates see grievance list Wilmar</p> <p>Aug-17: See Grievance List Wilmar, next step depends on the Action Plan as Reported by Wilmar.</p> <p>Jun-17: Grievance list Wilmar reports that TH has stopped new developments.</p> <p>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.</p> <p>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 their grievance lists or during meetings with our representatives</p>	Suspended
49	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 <a href="#">here</a></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>	Suspended

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					<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 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>	
50		Jun-18	<p>Tsani Hutan Abadi Group</p> <ul style="list-style-type: none"> <li>• PT Rayatama Jaya</li> </ul>	<p>Alleged deforestation</p> <p>Mighty Earth reports: <a href="#">2, 5, 6, 9</a></p>	<p>jan-19: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.</p>	suspended

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			<ul style="list-style-type: none"> <li>• PT Harapan Rimba Jaya</li> <li>• PT Kruing Lestari Jaya</li> </ul>		<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 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>	
51		Jan-19	<p>Triputra Agro Persada</p> <ul style="list-style-type: none"> <li>• PT Dwidira Lestari Jaya</li> </ul>	<p>Alleged deforestation peat</p> <p>Mighty Earth Report: <a href="#">12</a></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>	Investigation
52	Indirect	Nov-16	<p>Various companies including:</p> <ul style="list-style-type: none"> <li>• PT Samudera Sawit Nabati</li> <li>• PT Bangun Sempura Lestari</li> <li>• PT Global Sawit Semesta</li> </ul>	<p>Allegations of deforestation in Leuser Ecosystem in Indonesia. (Aceh and North Sumatra)</p> <p>The report from RAN can be found: <a href="#">here</a></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"> <li>• PT Nafasindo</li> <li>• PT Ensem Lestari</li> <li>• PT Delima Makmur</li> <li>• PT Perkebunan Lembah Bakti</li> <li>• PT Surya Panen Subur II (SPS II)</li> </ul>		<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>	
53	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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54	Indirect	Nov-16	<p>Various companies including:</p> <ul style="list-style-type: none"> <li>• PT Sarana Prima Multi Niaga</li> <li>• PT Abdi Budi Mulia</li> <li>• PT Hamparan Masawit Bangun Persada</li> </ul>	<p>Human and labor rights violations</p> <p>The report from Amnesty International can be found: <a href="#">here</a></p>	<p>May-18: for update see grievance list <a href="#">Wilmar</a></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
55	Indirect	Jun-18	<p>Various companies close to Tesso Nilo National Park (Indonesia)</p> <ul style="list-style-type: none"> <li>• PT Citra Riau Sarana</li> <li>• Agro Sarimas Indonesia</li> <li>• Incasi Raya Group</li> <li>• Mahkota</li> </ul>	<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: <a href="#">here</a></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

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			<ul style="list-style-type: none"> <li>• Perputra</li> <li>• Technindo (PT Sugih Riesta Jaya)</li> <li>• Surya Utama Nabati</li> <li>• PT Gemiang Sawit Lestari</li> <li>• PT Peputra Supra Jaya</li> <li>• TRI Bakti Sarimas PT Inti Indosawit Subur (Ukui II POM)</li> <li>• PT Gemilang Sawit Lestari</li> <li>• PT Makmur Andalan Sawit</li> <li>• PT Fortius Wajo</li> </ul>	<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 appears the mills mentioned in the EOF report are not owned by 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: <a href="#">here</a></p>	
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			<p>Perkebunan</p> <ul style="list-style-type: none"> <li>• PT Sawit Mas Nusantara</li> <li>• PT Persada Alam Jaya</li> </ul>			
55	Indirect	Jul-18	<p>Widya Corporation</p> <ul style="list-style-type: none"> <li>• Mulia Inti Perkasa (PT MIP)</li> </ul>	<p>Alleged deforestation</p> <p>Mighty Earth Report: <a href="#">6</a></p>	<p>Oct-18: our trade partners confirm via their <a href="#">grievance lists</a> 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. 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>	Monitoring
56	Direct	Nov-16	<p>Wilmar</p> <ul style="list-style-type: none"> <li>• PT Daya Labuhan Indah</li> </ul>	<p>Human and labor rights violations</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</p>	Monitoring

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		Jun-18	<ul style="list-style-type: none"> <li>PT Perkebunan Milano</li> </ul> <p>GAMA Group/Ganda</p> <ul style="list-style-type: none"> <li>PT Citra Riau Sarana (See also Tesso Nilo)</li> </ul> <p>See also: GAMA Group</p>	<p>The report from Amnesty International can be found: <a href="#">here</a></p> <p>The report from Greenpeace can be found: <a href="#">here</a></p>	<p>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 &amp; ISCC requirements by independent auditors. IOI will monitor progress via Wilmar’s grievance list</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: <a href="#">here</a>.</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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