

Sime Darby Plantation Supplier Grievance Register

Updated on 29/11/2018

Group Company	Issues	Buying Relationship	Presence in Sime Darby Plantation's Global Supply Chain	Summary of Actions and Findings	Reported By
1 Anglo Eastern Plantations	Reports of deforestation and land conflicts in the following operations: - PT Kahayan Agro Plantation (PT KAP)	Indirect via third party traders	Golden Hope Nha Be Edible Oils Sime Darby Hudson & Knight	PT Kahayan Agro Plantation is not specifically in our supply chain, although other affiliated Anglo Eastern Plantation mills are. Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include: - Review of HCV report for PT KAP conducted. - Agreement to a moratorium on land clearing achieved. - HCS assessment commissioned for PT KAP. - Monthly monitoring of commitment to the moratorium on land clearing. - Confirmation received that PT KAP are not sourcing from PT Guntur Madu Agrotama, who are reportedly not in compliance with NDPE commitments.	Mighty Earth Greenpeace
2 Bumitama / Lim Hariyanto Family	Reports of deforestation, peat clearance and fires, in the following operations: - PT Andalan Sukses Makmur (PT ASMR) - PT Bumitama Gunajaya Abadi (PT BGA) - PT Damai Agro Sejahtera (PT DAS)	Indirect via third party traders	Golden Hope Nha Be Edible Oils Sime Darby Hudson & Knight	These three operations are not specifically in our supply chain, although other affiliated Bumitama mills are. Third party traders and Bumitama have relevant NDPE policies. Bumitama is also reporting regularly on progress of issues raised: - PT ASMR issues have been closed - PT BGA issues are closely monitored via RSPO complaints facility - PT DAS clarification available at: http://www.bumitama-agri.com/asset/upload/storage/report/News%20Release%20-%20PT%20DAS%20clarification.pdf Bumitama updates available at: http://www.bumitama-agri.com/page/layout/22/9/grievance-procedure-updates	Friends of the Earth Forest Hints Greenpeace
3 Central Cipta Murdaya / Hardaya Plantations Group	Reports of deforestation in the following operations: - PT Hardaya Inti Plantations	Indirect via third party traders	Sime Darby Unimills	Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. The Hardaya Plantations Group now: - has a moratorium on land clearing, and are investigating assessments required for further development. - are seeking support to strengthen capacity to manage NDPE requirements. - are being monitored on a monthly basis by traders to ensure that they respect the moratorium on land clearing until NDPE requirements can be addressed.	Greenpeace
4 Felda Global Ventures (FGV)	Reports of deforestation and peatland clearing in Kalimantan, Indonesia, as well as, labour issues in Malaysian operations.	Direct purchases and indirect via third party traders	Sime Darby Austral Sime Darby Plantation Nuri Sime Darby Jomalina Golden Hope Nha Be Edible Oils Sime Darby Unimills Sime Darby Hudson & Knight	We have been engaging with FGV directly. Current updates on their progress on social and labour issues include: - FGV adopted a Social Compliance & Human Rights action Plan in August 2017. While we are not supplied by FGV's Indonesian operations, we have been engaging with FGV directly on the cases in Kalimantan, Indonesia. Current updates on their progress on these cases include: - FGV have a stop work order in place at PT Temila Agro Abadi, PT Citra Niaga Perkasa and Asian Plantation Limited. - HCS assessments have been commissioned and a peat restoration plan published. FGV is also reporting publicly on progress. Regular updates can be found at: http://www.feldaglobal.com/sustainability/stakeholder-engagement/sustainability-updates/	Wall Street Journal Greenpeace Mighty Earth
5 GAMA/GANDA Group	Reports of deforestation and peatland clearing in the following operations: - PT Agrinusa Persada Mulia (PT APM) - PT Agriprima Cipta Persada (PT ACP) - PT Graha Agro Nusantara (PT GAN)	Indirect via third party traders	Golden Hope Nha Be Edible Oils Sime Darby Hudson & Knight	The operations with reports of deforestation and peatland clearing are not specifically in our supply chain. However, other affiliated GAMA/GANDA mills are. Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include: - Two companies suspected of association with the GAMA/GANDA Group were previously in our supply chain, however, we have been advised that they have been suspended pending confirmation of their independence from the GAMA/GANDA Group. - In the meantime, third party traders are engaging with the GAMA/GANDA group on an NDPE timebound action plan, as well as, monitoring their commitment to a moratorium on expansion.	Environmental Investigation Agency Greenpeace Mighty Earth

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6 Genting Plantations	<p>Reports of deforestation, peat clearance, illegal planting and land conflicts in the following operations:</p> <ul style="list-style-type: none"> - PT Dwie Warna Karya - PT Kapuas Maju Jaya - PT Permata Sawit Mandiri - PT Susantri Permai - PT Varita Majutama 	Indirect via third party traders	<p>Golden Hope Nha Be Edible Oils Sime Darby Unimills Sime Darby Kempas</p>	<p>The operations highlighted in reports are not specifically in our supply chain. However, other affiliated Genting Plantation mills are.</p> <p>Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include:</p> <ul style="list-style-type: none"> - In March 2017, Genting disposed of their shareholding in PT Permata Sawit Mandiri (PT PSM). PT PSM had allegedly cleared HCS areas. - Potential HCS clearing detected on their PT Citra Sawit Cemerlang plantation in West Kalimantan in October 2018. Upon investigation by Genting Plantation, clearing is by a neighbouring company and is beyond their boundaries. - Cases on PT Dwie Warna, PT Kapuas Maju Jaya and PT Susantri Permai being monitored via the RSPO Complaints process. 	<p>Environmental Investigation Agency Borneo Orangutan Survival Foundation</p>
7 Incasi Group	<p>Reports of deforestation and peat clearing in PT Sumatera Jaya Agro Lestari</p>	Indirect via third party traders	<p>Golden Hope Nha Be Edible Oils Sime Darby Hudson & Knight</p>	<p>The operations with reports of deforestation and peatland clearing are not specifically in our supply chain. However, other affiliated Incasi Group mills are.</p> <p>Third party traders have relevant NDPE policies and we are initiating engagement with them on this case.</p>	<p>Mighty Earth</p>
8 IJM Plantations	<p>Reports of deforestation in PT Prima Bahagia Permai</p>	Indirect via third party traders	<p>Golden Hope Nha Be Edible Oils</p>	<p>PT Prima Bahagia Permai is not specifically in our supply chain. However, other affiliated IJM Plantation mills are.</p> <p>Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include:</p> <ul style="list-style-type: none"> - Moratorium on land clearing achieved. - HCV and carbon stock study conducted for PT Prima Bahagia Permai (PT PBP). - HCS assessment currently being commissioned. - Monthly monitoring being conducted to ensure moratorium at PT PBP being respected. 	<p>Greenpeace</p>
9 IOI	<p>Reports of deforestation, peat clearing, illegal road construction, labour issues and land conflicts in the following operations:</p> <ul style="list-style-type: none"> - IOI Pamol - IOI Pelita - PT Kalimantan Prima Agro Mandiri (PT KPAM) - PT Sukses Karya Sawit - PT Berkat Nabati Sawit - PT Bumi Sawit Sejahtera - PT Sawit Nabati Agro 	Indirect via third party traders	<p>Sime Darby Kempas Sime Darby Unimills</p>	<p>Third party traders have relevant NDPE policies and we have been monitoring their engagement with IOI.</p> <p>IOI are also actively reporting on these issues. Current updates on their progress is available at: https://www.ioigroup.com/Content/S/PDF/Grievance_others.pdf</p>	<p>Finnwatch Greenpeace AidEnvironment Local communities</p>
10 Jhonlin Group	<p>Reports of deforestation, peat clearing, land conflicts, labour issues and excessive use of force in the following operations:</p> <ul style="list-style-type: none"> - PT Senabangun Aneka Pertiwi - PT Jhonlin Agro Mandiri - PT Jhonlin Agro Lestari - PT Jhonlin Bumi Bersujud - PT Multi Sarana Agro Mandiri - PT Kodeco Agro Mandiri - PT Pradiksi Gunatama 	Direct purchases	<p>PT Golden Hope Nusantara</p>	<p>The operations highlighted in reports are not specifically in our supply chain, however other mills affiliated with the Jhonlin Group are. We are investigating the allegations and initiating engagement with the supplier.</p>	<p>Mighty Earth</p>

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11	Matahari Kahuripan Lestari (Makin)	Reports of deforestation in PT Krida Dharma Kahuripan	Indirect via third party traders	Golden Hope Nha Be Edible Oils Sime Darby Unimills Sime Darby Hudson & Knight	PT Krida Dharma Kahuripan is not specifically in our supply chain, however other mills affiliated with Makin are. Third party traders have relevant NDPE policies and we are initiating engagement with them on this case.	Mighty Earth
12	Medco Group	Reports of deforestation and land conflicts in PT Medco Papua Hijau Selaras.	Indirect via third party traders	Sime Darby Unimills	PT Medco Papua Hijau Selaras is not specifically in our supply chain, however other mills affiliated with the Medco Group are. Third party traders have relevant NDPE policies and we are initiating engagement with them on this case.	Environmental Investigation Agency
13	Musirawas / Asam Jawa Group	Reports of peat clearing in PT Sumur Pandanwangi.	Indirect via third party traders	Sime Darby Hudson & Knight	PT Sumur Pandanwangi is not specifically in our supply chain, however other mills affiliated with the Musirawas / Asam Jawa Group are. Third party traders have relevant NDPE policies and we are initiating engagement with them on this case.	Mighty Earth
14	NPC Resources	Reports of deforestation and peat clearance in PT Sumber Alam Selaras.	Indirect via third party traders	Golden Hope Nha Be Edible Oils	PT Sumber Alam Selaras is not specifically in our supply chain, however other mills affiliated with NPC Resources are. Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include: - NPC has appointed Aksenta to conduct assessments at PT Sumber Alam Selaras (SAS) relating to NDPE compliance. - Third party trader's team met with NPC in February 2018 to discuss the scope of Aksenta's assessment in PT SAS. A follow up meeting was conducted in July 2018. - Aksenta completed the assessment in April 2018 and the draft report was shared with third party trader in August 2018. - Third party trader continues to monitor PT SAS's activities on a monthly basis to ensure PT SAS will uphold their commitment to the moratorium while Aksenta is finalising the assessment report.	Greenpeace
15	Prosper / Tee family	Reports of deforestation and land conflicts in Bewani Oil Palm Plantations.	Indirect via third party traders	Sime Darby Unimills Sime Darby Kempas	Bewani Oil Palm Plantations is not specifically in our supply chain, however other mills affiliated with Prosper/Tee family are. Third party traders have relevant NDPE policies and we have initiated engagement with them on this case. Current feedback on their engagement with Prosper/Tee family is that they deny any formal association with Bewani Oil Palm Plantations. Bewani Oil Palm Plantations is an investment by its minority shareholder with no commercial links to the Prosper Group. We continue to monitor the engagements between our third party trader and Prosper/Tee family.	Greenpeace
16	PT Berlian Inti Mekar Rengat (PT BIMR)	Reports of deforestation and clearing in Tesso Nilo and Bukit Tigapuluh national parks	Indirect via third party traders	Golden Hope Nha Be Edible Oils Sime Darby Hudson & Knight	Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include: - a verification report was conducted by CORE (Consortium of Resource Experts; ProForest and Daemeter) in 2016 and a time-bound action plan was developed for PT BIMR.	Eyes on the Forest
17	PT Inti Indosawit Subur Ukui 1 and 2 (PT IISU 1 and 2)	Reports of deforestation and clearing in Tesso Nilo and Bukit Tigapuluh national parks	Indirect via third party traders	Sime Darby Unimills	Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include: - PT Inti Indosawit Subur Ukui 1 & 2 acknowledge that a third party trader had supplied FFB sourced from the area concerned and has suspended the trader. See their response at: https://www.sustainability.apicalgroup.com/wp-content/uploads/2018/07/pt-inti-indosawit-subur.pdf	Eyes on the Forest

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18 PT Makmur Andalan Sawit	Reports of deforestation and clearing in Tesso Nilo and Bukit Tigapuluh national parks	Indirect via third party traders	Sime Darby Unimills	Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include: - facilitating a verification visit by TFT, and agreement on an action plan in 2016. - agreement to participate in a traceability to plantation pilot project in 2017. - Eyes on the Forest were updated on progress by TFT in 2017.	Eyes on the Forest
19 PT Mitra Unggul Pusaka Segati	Reports of deforestation and clearing in Tesso Nilo and Bukit Tigapuluh national parks	Indirect via third party traders	Sime Darby Unimills	Third party traders have relevant NDPE policies and we are engaging with them on this case.	Eyes on the Forest
20 PT Peputra Supra Jaya (PT PSJ)	Reports of deforestation and clearing in Tesso Nilo and Bukit Tigapuluh national parks	Indirect via third party traders	Sime Darby Unimills	Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include: - a verification visit conducted by TFT in 2016 - it was verified that the fire stated in the Eyes on the Forest's report took place outside PT PSJ's concession. Despite this, PT PSJ agreed to enhance its fire prevention and management system	Eyes on the Forest
21 PT Sawit Mas Nusantara (PT SMN)	Reports of deforestation and clearing in Tesso Nilo and Bukit Tigapuluh national parks	Indirect via third party traders	Golden Hope Nha Be Edible Oils Sime Darby Hudson & Knight	Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include: - PT SMN has denied allegations of deforestation in national parks. - Upon investigation insufficient evidence was found to substantiate the allegations. - It was confirmed that PT SMN's sources of FFB does not include concessions indicated by Eyes on the Forest.	Eyes on the Forest
22 PT Surya Panen Subur II	Reports of deforestation and peat clearing in the Leuser Ecosystem.	Indirect via third party traders	Sime Darby Hudson & Knight	Third party traders have relevant NDPE policies and we have been actively monitoring their engagement. Current updates on their progress include: - PT SPS II committed to a moratorium on peatland clearing in 2015 and have been implementing best management practices for peatland plantations. - Our third party trader's monitoring of PT SPS II's operations has identified pockets of land clearing in their concession, which has been due to community encroachment. PT SPS II themselves have continued to maintain a moratorium on the area. - To deal with the illegal encroachment, PT SPS II has reported the following actions: 1. Engagement with surroundings communities. 2. Reached out to Government Land Authority requesting for enforcement of PT SPS II's land use right. 3. Conducted land Tenure Study/Participatory mapping. 4. Filed police reports on the ongoing illegal encroachment. 5. Transparently reported the encroachment/illegal occupation issues to the Governor of Aceh. - A recent development is that on the 13th July 2018, officials from the Indonesia Ministry of Environment and Forestry (KLHK) conducted a field verification to SPS II, where the officials visited disputed area including area allegedly cleared by illegal encroachers. - On land conflicts, PT SPS II is working with TFT to seeking resolution with the local communities. A Collaboration For Transformation programme was launched in 2017 to address the land tenure issues between PT SPS II and the local communities. - On the use of fire for land clearing, there have been a few mistakes recently: 1. In 2016, PT SPS II were found not guilty by the Indonesian High Court for the allegation of use of fire for land clearing. 2. In June 2018, officers from PT SPS II were convicted for using fire to clear peatland (http://aceh.tribunnews.com/2018/06/26/jaksa-tahan-manajer-kebun-pt-sps) - Third party trader continues to support the progress made by PT SPS II, but has decided to stop purchasing from them in June 2018.	Rainforest Action Network
23 Rimbunan Hijau	Reports of deforestation and peat clearing in operations in Papua New Guinea and Sarawak.	Indirect via third party traders	Sime Darby Unimills Sime Darby Hudson & Knight	Third party traders have relevant NDPE policies and we are initiating engagement with them on this case. Current report on progress includes: - engagement with Rimbunan Hijau initiated in September 2018. - Gilford Ltd, Rimbunan Hijau's operations in Papua New Guinea, committed to adhering to an NDPE policy and shared relevant information for further investigation. - third party trader in the process of analysing the information provided and may verify with a field visit. - moratorium on further clearing is in place while engagement is ongoing.	Greenpeace

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24 Salim Group	<p>Reports of deforestation, peat clearance and land conflicts in the following operations:</p> <ul style="list-style-type: none"> - PT Anekareksa International - PT Bintuni Agro Prima Perkasa (PT BAPP) - PT Cahaya Agro Pratama (PT CAP) - PT Duta Rendra Mulya (PT DRM) - PT Menara Wasior - PT Rimbun Sawit Papua - PT Salim Ivomas Pratama Tbk (SIMP) - PT Subur Karunia Raya 	Indirect via third party traders	Sime Darby Unimills	<p>The Salim Group were historically in the supply chain of our Sime Darby Hudson & Knight refinery via a third party trader who stopped buying from them in 2017.</p> <p>The Salim Group have recently re-entered our supply chain via different third party traders. This time in the supply chain of our Sime Darby Unimills refinery. These third party traders have NDPE policies in place and we have initiated engagements on the Salim Group.</p>	<p>Greenpeace Rainforest Action Network Mighty Earth Environmental Investigation Agency</p>
25 Samling / Glenealy Plantations	Reports of deforestation in Myanmar Stark Prestige Plantation (MSPP), operations in Sarawak, Malaysia and in Papua New Guinea.	Indirect via third party traders	Sime Darby Unimills Sime Darby Hudson & Knight	<p>Myanmar Stark Prestige Plantation specifically is not in our supply chain, however other mills affiliated with Samling / Glenealy Plantations are.</p> <p>Third party traders have relevant NDPE commitments and programmes. Current updates on progress of their engagement with Samling / Glenealy include:</p> <ul style="list-style-type: none"> - they are not sourcing from their operations in Papua New Guinea or Myanmar. Supplies come from operations in Malaysia. - moratorium on new developments agreed to, pending relevant HCV and HCS assessments. - site visit conducted to check on allegations of deforestation in their operations in Sarawak. No new oil palm development found in area under scrutiny. - monthly monitoring by third party trader to ensure compliance with NDPE requirements. 	<p>Greenpeace Environmental Investigation Agency</p>
26 Shin Yang Group / Sarawak Oil Palm	Reports of deforestation in operations in Sarawak, Malaysia.	Indirect via third party traders	Sime Darby Unimills	Third party traders have relevant NDPE policies and commitments. Initiating engagement with them on the Shin Yang Group / Sarawak Oil Palm.	Mighty Earth
27 TH Plantations	Reports of deforestation and peat clearing in PT Persada Kencana Prima (PT PKP).	Direct purchases and indirect via third party traders	Sime Darby Austral Sime Darby Kempas Golden Hope Nha Be Edible Oils Sime Darby Unimills Sime Darby Hudson & Knight	<p>PT PKP is not specifically in our supply chain, however other mills affiliated with TH Plantations are. We are actively engaging with TH Plantations directly. Current updates include:</p> <ul style="list-style-type: none"> - Moratorium on land clearing at PT Persada Kencana Prima (PT PKP) in place. - Agreement for HCV and HCS assessments before any development. - Advised on the presence of a logging company in the area with an overlapping claim on the concession (Hak Izin Lokasi), who have been responsible for most of the clearing between September 2017 - February 2018. - On the report issued by Chain Reaction Research dated 27th July 2018 alleging breach of moratorium in PT PKP, TH Plantations have clarified that activities were related to stacking work in areas previously cleared and overgrown. The restacking works have now been put on hold until this issue is clarified with stakeholders. 	Greenpeace