

Date Grievance Reported	Grievance Raised by:	Subject of Grievance Name (Company, Mill, Estate, etc.)	Parent Company/Group	Issue Summary	Country	Region	Direct Kellogg Supplier Link	Actions	Status
February 2020 (most recent)	https://wahi.or.id/causing-agrarian-and-environmental-conflict-commitment-of-astra-agro-lestari-is-being-questioend-national-excitue-walhi-walhi-central-sulawesi-sawit-watch-tuk-indonesia/	Pasang Kayu	Astra Agro Lestari	Land dispute, burning down houses, armed resistance by indigenous citizens. A farmer from Indonesia's Central Sulawesi province has accused PT Astra Agro Lestari, which is operating in his village, of land grabbing and for criminalizing him and his family which resulted in the farmer's imprisonment.	Indonesia	Sulawesi Barat	ADM, Bunge, Cargill, Sime Darby	<p>ADM - The detention of the 4 farmers is a criminal case regarding the theft of fruit (FFB) from a plant owned by PT Mamuang that is in the area of its Cultivation Rights (HGU). During the investigation process in October 2017, documents were investigated and a field inspection carried out by the National Land Agency (BPN), including the West Sulawesi Province on an area of 42 hectares claimed by villagers of Polanto Jaya, Central Sulawesi. The results proved that the area that was legally claimed was PT Mamuang's HGU area, which was entirely included in the West Sulawesi region. As differing views arise, the company tries to resolve them through deliberation to create consensus. However, if consensus is not met, the company submits it a legal decision.</p> <p>Bunge - Directly engaged with Astra. Astra is open to seeking resolution via mediation</p> <p>Cargill - We have reached out to Astra Agro Lestari on the allegations and have been informed that the detention of 4 farmers is purely on the basis of criminality, namely theft of fruit (FFB) from a plantation owned by PT Mamuang - an area in its Cultivation Rights (HGU). In October 2017, a field inspection was carried out as part of the investigation process by the National Land Agency (BPN) of West Sulawesi Province. Results from this investigation revealed that an area of 42 hectares claimed by villagers of Polanto Jaya, Central Sulawesi legally belongs to PT Mamuang.</p> <p>Astra Agro Lestari also indicated that, their operations are managed in accordance with applicable laws and social regulations including operations at PT Mamuang. Where grievances related to land disputes are raised, the company engages parties involved by way of deliberation to reach a consensus. However, if the company fails to reach a mutual resolution, a complaint is filed for a legal resolution. In the case of resident named Hemi and PT Mamuang, the Pasangkayu District Court ruled in favor of Astra Agro Lestari with a decision that Hemi is guilty of stealing oil palm fruit in plantations located in PT Mamuang's HGU area with evidence of HGU documents issued by the BPN in 1997. The decision was also strengthened by the Makassar High Court. Hemi submitted an appeal and is now awaiting the Supreme Court's decision on the petition.</p> <p>Regarding residents named Agus Rambugu, Astra Agro Lestari mentioned they met with them on 11 and 12 May 2019 and an agreement had been reached that the land claimed by Agus Rambugu and several people remained part of PT Mamuang's HGU. We will monitor the case and request for Astra to treat the case as a grievance to be updated on its public grievance log.</p> <p>Sime Darby - AAL has resolved to further strengthen the company's implementation of NDPE policy and specifically on its commitment towards Respecting Human Rights outlining certain action items found here: https://www.astra-agro.co.id/wp-content/uploads/2020/01/AAL-Sustainability-Action-Plan-1.pdf</p> <p>Wilmar - PT Mamuang is operating legally and comply with all the regulatory framework. The company had already explored several options with the local communities in resolving the land conflict but to no avail, where the local communities member continued to occupy the land illegally and steal the FFB, as they claimed they are the rightful owner of the land. The FFB theft case has already been duly investigated by the local authority and the suspects have been identified for committing a criminal offence. The suspects were convicted and sentenced to imprisonment by Pasangkayu District Court, Pasangkayu Regency, Sulawesi Baran in April 2018.</p> <p>The outcome of the investigation had also been reported by local media as follow:</p> <ol style="list-style-type: none"> http://www.beritabersatu.com/2017/12/pn-pasangkayu-gelar-sidang-kasus-pencurian-kelapa-sawit-pt-mamuang/ https://sulung.antaranews.com/berita/40615/pn-pasangkayu-menganjal-pt-mamuang-dalam-sengketa-dengan-petani <p>Astra has committed to NDPE policy since 2015 (https://www.astra-agro.co.id/wp-content/uploads/2017/12/Sustainability-Policy-1.pdf), for information on Astra's journey to Sustainability, you may visit this link: https://www.astra-agro.co.id/en/sustainability-policy/</p>	ADM - Monitoring Bunge - Monitoring Cargill - Issue Under Review Sime Darby - Monitoring
September 2019	Greenpeace, IAN, IRLF, etc.	Multiple	FELDA/Felda Global Ventures (FGV)	Extensive labour rights abuses have been documented in FGV's Malaysian operations, including workers having to pay recruitment fees and having their passports retained by the company.	Multiple	Multiple	AAK, ADM, Bunge, Cargill, IOI, Sime Darby, Wilmar	<p>AAK - On the 13 January 2020 the RSPO issued a letter to FGV Holdings informing them that following the conditional lifting of the suspension of the P&C certificate for Kilang Sawit Serting on the 5 August 2019, under instruction of the RSPO Complaints Panel (CP), Certification Bodies (CB) conducted audits on 6 different FGV units to assess the implementation of the action plan. The RSPO CP reviewed the audit reports and found the results to be unsatisfactory.</p> <p>The findings have led the RSPO CP to re-suspend the P&C certificate of Kilang Sawit Serting and its supply base as well as the certification process for FGV's unsatisfied units.</p> <p>AAK continues to support the RSPO CP process and shares the concerns with the re-suspension of the FGV Holding P&C certificate. AAK also recognises the efforts made by FGV Holdings to develop and implement its action plan taking note of the challenges faced by the scale of implementation, as well as recognising efforts of AAK's tier 1 suppliers supported by FGV Holdings (AAK does not source directly from FGV Holdings).</p> <p>AAK believes that engagement with a supplier facing labour and social issues within its supply base can sometimes be more effective than exclusion. AAK is working with the tier 1 supplier most impacted to implement a controlled purchasing process with FGV Holdings avoiding any FGV Holdings non-RSPO certified mills. This action encourages FGV Holdings to further progress in the implementation of its action plan, whilst sending a clear message that any unsatisfactory compliance in FGV facilities will result in the suspension of purchasing from those units.</p> <p>We consider that the above actions are proportionate and provide ongoing incentives for FGV, one of the major palm oil growers in Malaysia, to meet RSPO compliance requirements, as well as reducing exposure to non-compliant mills of FGV to a minimum.</p> <p>ADM - In January 2020, RSPO suspended Principles and Criteria (P&C) certification processes for all uncertified units of FGV and reimposed its suspension on FGV Holding's Kilang Sawit Serting for non-compliance of the Complaints Panel Decision in November 2018.</p> <p>In January 2020, FGV issued a statement to clarify their position. FGV intends to appeal to the RSPO's latest decision and we will be closely following this matter. Our direct suppliers are in communication with Felda and meetings were held. An action plan is under discussion, but has not been shared with ADM to date.</p> <p>Bunge - Jan-20: Bunge is not directly connected to FGV. The developments of FGV and RSPO are closely monitored over the past months. Bunge takes note of the letter of the RSPO complaints panel including the requested milestones and timeline for FGV. Following Bunge's engagement over the past months, we do recognize FGV's progress on some of the milestones set by the CP. FGV published a statement on their website. Bunge is seeking clarification from trade partners on their position regarding FGV, while at the same time FGV is requested to share further details directly with the Bunge team in SEA. Bunge continues to monitor the developments and progress closely and will share any further updates via our Grievance list.</p> <p>Cargill - Cargill does not buy directly from FGV, however the Company is indirectly linked to our Malaysian refinery supply chain. While Cargill significantly weighs decisions made by RSPO in our grievance process, it is not the only factor in determining how we proceed. Repeated suspension suggests gross non-compliance has been found and is not taken lightly.</p> <p>Cargill has been investigating RSPO's decision basis published audit reports and close communication with FGV. Cargill has decided that for the time being we will not suspend FGV from our supply chain based on the information collected from this investigation. Cargill and its Malaysian suppliers share the opinion that FGV is making progress and that greater transparency on RSPO's Complaints Panel decision is needed. It is understood that the audit was conducted before the deadline set by the CP to implement the directives (31 January 2020). Accordingly, we have taken into account in our decision the previously planned activities undertaken since November 2019 up until 31 January 2020. These activities have been disclosed by FGV in its statement. Additionally, the audit report shared by FGV in its statement shows that though FGV may not have fulfilled all of the directives perfectly, FGV has made significant progress in fulfilling the CP's directives, with a positive recommendation given by the auditors for FGV's operations in Peninsula Malaysia. For the audit on FGV's operations in Sabah, gaps such as lack of complete documentation of migrant workers were identified. However, labor issues in Sabah have to be treated separately due to the external factors involving immigration regulations and processes in Sabah that may impact the sector as a whole, a fact acknowledged by the CP in their decision letter to FGV. FGV has also met the Complaints Panel directive to submit a mechanism to regularize undocumented workers which have registered with the company to be formalised.</p> <p>We also note that FGV is submitting an appeal to the RSPO Complaints Panel this week, and will be sharing an update to stakeholders next week. FGV has also completed the development of a comprehensive 5-year action plan with the Fair Labor Association that was consulted with international and local human rights organizations such as the Human Rights Commission of Malaysia (SUHAKAM) and Tenaganita.</p> <p>We will continue to engage with RSPO and FGV to resolve the situation and follow up on FGV's planned appeal to the CP. We will also continue to monitor FGV's sustainability practices to ensure that they are making progress in ensuring sustainable production of palm oil. We believe that engagement, where a supplier demonstrates will to change is the most productive means for driving transformation in our supply chains.</p> <p>As a member of RSPO, we value the contributions by the CP. Cargill believes mutual transparency is a critical principle to resolve grievances in line with RSPO's principles. Cargill is committed to supporting such efforts that ensure sustainable production of palm oil becomes the norm.</p> <p>Wimar - On 16 August 2019, U.S. based NGOs International Labor Rights Forum (ILRF), Rainforest Action Network (RAN) and SamOfUs filed a second petition to the United States Customs and Border Protection (CBP). FGV has issued another detail public statement to respond to the petition accordingly. Wimar convened a meeting with FGV on 26 August 2019 to discuss FGV's progress in addressing the issues raised. We understand from FGV that, a US counsel has been appointed to engage directly with CBP. They have also submitted all the supporting documents to CBP. They have also submitted all the supporting documents to CBP on 9 August 2019 in regards to the first petition. Following the filing of the second petition, the said counsel has submitted similar documents to CBP. FGV has also presented all the action plans and progress to the US Embassy in Malaysia, as well as Malaysian Embassy in US.</p> <p>On 17 September 2019, FGV's Group CEO has provided further updates on FGV's Commitments to Respect Human Rights and Implement Good Labour Practices, where FGV with the support of Procter & Gamble Company (P&G), is finalising the establishment of a multidisciplinary group of non-governmental organisations (NGOs) and non-profits, who will work at various levels to accelerate FGV's human rights remediation efforts.</p> <p>On 21 November 2019, FGV announced that they have been accepted as a Participating Company of the Fair Labor Association (FLA). Under this affiliation programme, FGV is also expected to align its internal standards with the FLA Workplace Code of Conduct as well as to develop a comprehensive social compliance and remediation programme based on the Code of Conduct and the Principles of Fair Labor and Responsible Sourcing or Production for Agricultural Supply Chains.</p> <p>On 13 January 2020, RSPO has suspended the Principles and Criteria (P&C) certification processes for all uncertified units of Felda Global Ventures Holdings' (FGV Holdings) and reimposed its suspension on FGV Holding's Kilang Sawit Serting for non-compliance of the Complaints Panel Decision dated 26 November 2018.</p> <p>On 15 January 2020, FGV issued a statement to clarify their position. On 24 January 2020, FGV issued second statement where they have transparently uploaded all the audit reports and provided their clarifications to the findings. FGV intend to appeal to the RSPO's latest decision and we are following up closely on this matter. Our last meeting with FGV was on 21 January 2020.</p>	AAK - Active engagement ADM - Monitoring Bunge - Monitoring Cargill - Monitoring Wilmar - Active engagement

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March 2020	Forest Peoples Programme, Ek Hills Research	Various locations	Golden Agri-Resources (GAR)	The complaint alleges that GAR is illegally operating oil palm plantations inside Indonesia's protected Forest Zone. The complaint, lodged by Forest Peoples Programme and Ek Hills Research, cites recent bribery convictions of multiple GAR officials in Central Kalimantan as evidence that the company was both aware of these land-use violations and corruptly tried to cover its tracks. According to the complainant, over 75,000 hectares of GAR's land appear to be being used for unlawful oil palm production, representing over 15% of GAR's total plantation area. https://askrpo.force.com/Complaint/s/case/5000000002u2QR1AAM/detail	Indonesia	Central Kalimantan	ADM, AAK, Bunge, Cargill, Corbion, Wilmar	AAK - We take all allegations very seriously and we have reached out directly to GAR as soon as the complaint came to light. They stated that they believe they are operating legally and in accordance with Indonesian law and the requirements of the RSPO. ADM - Although the complaint that has been filed is new, the allegations date back to 2018, which is why GAR has issued public responses in the past. GAR intends to contest the complaint made through the RSPO Complaint Process, and will also be responding publicly on the article that has been recently published by the Wall Street Journal. We will be closely monitoring GAR's responses and actions on this matter. Bunge - Bunge listed GAR on our grievance list in 2019 and closed the case in July 2019. The details can be found on page 53 of the public grievance tracker. GAR is an important palm oil supplier into NA, also to BLC NA. The BLC sourcing and sustainability teams are in frequent contact with their colleagues from GAR on related topics such as TTP, the NDPE implementation reporting framework, supply chain related topics, sector transformation etc.. We are confident that GAR is addressing these allegations in the best possible way. On top of that BLC has processes in place to independently monitor and verify allegations and land use change. Cargill - Cargill sources both directly and indirectly from GAR. Regarding engagement with GAR: 1. GAR has revamped socialization of its Code of Conduct through mandatory e-learning and testing in its operations, including PT Binawati Abadi Pratama. 2. All executives have also signed an acknowledgement form to behave ethically and comply with all laws and regulations. 3. GAR has also released a public statement detailing that: • GAR's operations are legal according to Indonesian laws and RSPO requirements • The requirement to have HGU permits before planting is not applicable to GAR as it only applies to new plantings from 2019 • The company did not sanction the bribery • GAR has taken measures to reinforce anti-corruption in the company through its socialization programs GAR indicated they will dispute the allegations made by FPP by filing an appeal to the RSPO. We are engaging GAR to get further details on the above allegations. We are investigating this grievance in accordance with our grievance procedure and will also take guidance from RSPO's complaints system. Corbion - Has reached out to its own direct suppliers regarding the complaint issue. Sime Darby - GAR does not enter Kellogg's supply chain through Sime Darby though SD is actively engaged with GAR regarding pending issues. Wilmar - GAR is a supplier to Wilmar. Since the case was brought to our attention in 2018, GAR has issued several responses in its Annual Report, on its website and in this report, to transparently communicate the background, and the resolution of the case. For more info, you may refer to this latest statement : https://goldenagri.com.sg/public-statement-on-new-forest-people-programmes-complaint-against-golden-agri-resources/ RSPO has also officially registered the case on 13 March 2020, where the progress will be communicated publicly via the RSPO complaint platform : https://askrpo.force.com/Complaint/s/case/5000000002u2QR1AAM/ At this juncture, we are following up closely with our supplier on the outcome of the RSPO investigation in order for us to deliberate our next course of action.	AAK - Actively monitoring and engaged ADM - Actively engaged Cargill - Investigating and monitoring Corbion - Monitoring Wilmar - Actively engaged Response from GAR: <a (may="" 2016.="" 2018)<br="" and="" anj="" anj's="" are="" certified="" chain="" chain.="" data="" direct="" discussions="" engaged="" from="" however="" href="https://urdefense.proofpoint.com/v2/url?u=https://goldenagri.com.sg/public-2020statement-2Don-2Dnew-2Dforest-2Dpeople-2Dprogrammes-2Dcomplaint-2Dagainst-2Dgolden-2Dagri-2Dresources_-3Futm-3Fsource-3DNEW-2BEng-2Bversion-2B-2D-2Bmonthly-2BSustainability-2BProgress-2BUdate-2B1st-2Butm-3Fcampaig-3D06a2cb2948-2Dnewletter-3FMarch-3F2020-3Fmedium-3Femail-2Butm-3Fterm-3D0-3F4b313de365-2D06a2cb2948-2D21979445-2act-3Dt-2Bnewsletter-3FMarch-3F2020-3FEU3-294d-DwMfAgk-cdPDDGfUG3a7u2Dop-3Fwwk-rf3zVAVG2S-WESvYq3H9bAD5kxLUwyt2s2o5B8o6m-4wEkv7E-DjWAkYjd_m7YeIGV5yzcXk77n7CdeJeteLcs-WV9Bnu6ADcCJGF01w1lQu0EjWTS0Yem-qR10p838&e=</td> </tr> <tr> <td>May 2019</td> <td>Greenpeace</td> <td>PT Kahayan Agro Plantation (PT KAP)</td> <td>Anglo-Eastern Plantations</td> <td>Between 15 February 2015 and 21 December 2017, PT KAP cleared about 2,650ha of secondary forest. Some of the cleared forest was orangutan habitat.</td> <td>Indonesia</td> <td>Central Kalimantan</td> <td>ADM, Bunge, Cargill</td> <td>Bunge - 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.

Cargill - AEP has officially published their NDPE policy. (July 19, 2019). AEP issued a stop work order beginning May 27, 2019 pending HCSA peer review. AEP has committed to rehabilitating these areas and will take steps to prevent future incidents. (15 April 2019)</td> <td>Bunge - Monitoring
Cargill - Issue Under Review</td> </tr> <tr> <td>January 2018</td> <td>Greenpeace</td> <td>PT Permata Putera Mandiri (PT PPM), PT Putera Manunggal Perkasa (PT PMP_</td> <td>Austindo Nusantara Jaya</td> <td>PT Austindo Nusantara Jaya Tbk (ANJ) is family-owned and has a formal parent-subsidiary ownership structure, majority-owned by the Tahja family. Forest clearance in PT PPM and PT PMP began in late 2013 or early 2014, and satellite images show extensive deforestation by 2015. 15 Between 3 January 2015 and 16 March 2018, PT PPM cleared 1,300ha of forest including primary forest according to the Ministry of Environment and Forestry 2015 national landcover map. Between 3 January 2015 and 20 March 2018 PT PMP cleared around 2,700ha of forest, including peatland forest within the government-determined peat protection zone.</td> <td>PNG</td> <td>West Papua Province</td> <td>AAK, ADM, Bunge, Cargill, Corbion, IOI, United Oil</td> <td>Bunge -Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.

Cargill - Cargill adopted a " immediately="" in="" indicated="" is="" last="" no-buy"="" october="" only="" operations.="" our="" phs="" phs.="" position="" presence="" quarter,="" remove="" rspo="" sourcing="" supplier="" supply="" the="" them="" to="" traceability="" via="" we="" with=""> PHG has removed ANJ from Cargill's supply chain. Cargill is supporting our direct supplier's engagement with ANJ on re-engagement milestones.	Bunge - Suspended Cargill - Suspended
November 2018	RAN	Tegas Nusantara	Bengkulu Sawit Lestari	Satellite data from January to April 2019 shows that several palm oil companies have violated the government of Indonesia's moratorium on forest clearance for palm oil and the "No Deforestation" policies of snack food companies. Significant loss has occurred within the plantations of six companies: PT Nia Yulided, PT Putra Kurnia, PT Tualang Raya, PT Indo Alam, PT Tegas Nusantara and the Indonesian government's own palm oil company PT Perkebunan Nusantara (PTPN) I Blang Tualang.	Indonesia	Aceh	ADM			
September 2019	Greenpeace	PT Hardaya Inti Plantations (PT HIP)	Central Cipta Murdaya (Hardaya Plantations Group)	Between 26 December 2014 and 8 March 2018, PT HIP cleared 434ha of forest, including primary forest according to the Ministry of Environment and Forestry 2015 national landcover map	Indonesia	Central Sulawesi	AAK, ADM, Bunge, Cargill, Wilmar	Bunge - 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. Cargill - Cargill initiated engagement with our direct supplier in February 2018 on allegations of deforestation facing PT Hardaya Inti Plantations. Following investigations and dialogue, the supplier has committed to a moratorium and compliance of NDPE. (May 2018)	Bunge - Monitoring Cargill - 11 Supplier moratorium	
November 2018	Greenpeace	PT Borneo Sawit Gemilang (PT BSG), PT Sawit Mandiri Lestari	Citra Borneo Indah	In April 2018, Forest Hints, the semi-official news website of the Indonesian Ministry of Environment and Forestry, 17 accused PT Citra Borneo Indah subsidiary PT BSG18 of deforestation and peatland development.19 According to Forest Hints, PT BSG began clearing and developing its concession in December 2017.	Indonesia	West Kalimantan	ADM, Cargill,	Bunge - Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly.	Bunge - Suspended	
September 2019	Greenpeace	PT Gemilang Sawit Kencana (PT GSK)	Djarum	Between 4 May 2015 and 10 April 2018, PT GSK cleared 1,100ha of peatland forest, including within the government-determined peat protection zone.	Indonesia	West Kalimantan	AAK, ADM , Bunge, Cargill, Wilmar	Bunge - 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. Cargill - Cargill initiated engagement with our direct supplier in February 2018 on allegations of land clearing. The company agrees to commit to NDPE. A moratorium is in place at PT Gemilang Sawit Kencana pending completion of required assessments by the supplier. (May 2018)	Bunge - Monitoring Cargill - 11 Supplier moratorium	

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May 2019	Greenpeace	Multiple	GAMA (formerly Ganda)	Peatland development in peatland protection zones	Indonesia	West Kalimantan	AAK, ADM, Bunge, Cargill, Corbion, ICI, Sime Darby Wilmar	ADM - We have been in contact with our direct suppliers and have been informed by Wilmar that they are not sourcing from Gama and related companies mentioned in the report anymore with immediate effect. Developments to be followed closely on Wilmar Dashboard and on the The Forest Trust (FT) who gave a Public Briefing regarding this issue on 29th of June 2018. Bunge - 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. Cargill - The issue of indirect links between NDPE and non-NDPE companies is an ongoing area of concern for Cargill. Because there is no established approach on the issue, we believe a more thorough review is warranted. Our grievance panel is in the process of defining the approach our grievance procedure will take when determining the application of group association in respect of individuals in positions of influence.	Bunge - Suspended
September 2019	Greenpeace	Multiple	Genting	Genting is the subject of active RSPO complaints alleging killing of an orangutan on one of its plantations in 2017/10 and illegal plantation development in production forest by three of its subsidiaries			AAK, ADM, Bunge, Cargill, Corbion, ICI Wilmar	Bunge - 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. Cargill - Genting also clarified that PT Permata Sawit Mandiri does not belong to the group. Divestment took place in march 2017 to Sepanjang Group. (June 2019). Cargill engaged our direct suppliers and was informed that the land clearing took place outside HCS areas as assessed by consultant, AIEEnvironment. PT CSC will submit the assessment for peer review, pending which a stop work order is in place as of (1st May 2019).	Bunge - Monitoring Cargill - Moratorium
May 2019	Greenpeace	PT Internusa Jaya Sejahtera (PT US)	Indonesia	Between 25 January 2015 and 28 July 2018 PT US cleared some 5,170ha of forest, including primary forest according to the Ministry of Environment and Forestry 2015 national landcover map. The company has still not been granted a definitive State Forest Release Letter.	PNG	Papua, Merauke District	Bunge, Cargill	Bunge - Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly. Cargill - The supplier is no longer in our supply chain as engagement via our direct supplier was unsatisfactory.	Bunge - Suspended Cargill - Suspended
March 2020	Mighty Earth	Marudi & Batu Belah concession	Samling	Mighty Earth has found satellite evidence that Samling is responsible for clearing more than 779 hectares of forest in Sarawak, Malaysia. Rapid Response report 24 - deforestation within the group's Marudi & Batu Belah concession in Sarawak.	Malaysia	Sarawak	Sime Darby, Lippo	Sime Darby - States that these accusations are not related to palm oil but to another commodity and therefore is not in scope.	Sime Darby - Overall "ongoing monitoring and engagement"
March 2020	Mighty Earth	PT Persada Era Agro Kencana	Mula Sawit	Rapid Response report 25, the company deforested 912 hectares and prepared to clear another 974 between September 2019 and February 2020. Since Mula Sawit's deforestation was first highlighted by our Rapid Response Deforestation Monitoring Program in October 2018, we have identified 1,872 hectares of deforestation and 2,577 hectares of peatland clearance within the PT Persada Era Agro Kencana concession.	Malaysia	Borneo		Cargill - No buy moratorium in place ADM - No buy moratorium in place Lonza - no buy moratorium in place	Cargill - No buy moratorium in place ADM - No buy moratorium in place Lonza - no buy moratorium in place
May 2019	Chain Reaction Research	PT Adisurya Cipta Lestari, PT Batulicin Agro Sentosa, PT Jhonlin Agro Mandiri	Jhonlin Group	In 2019, Jhonlin Group cleared around 5,900 ha area of forest. Jhonlin was founded by businessman Haji Andi Djamsudin Arsyad, commonly known as Haji Isam, a coal entrepreneur from Batuicin, South Kalimantan. The group has a total of 12 oil palm concessions and three mills belonging to either Jhonlin Group or the wider Isam family. At least two of the companies, PT Adisurya Cipta Lestari and PT Batulicin Agro Sentosa, appear in the supply chains of a number of traders and brands with NDPE policies. CRB Report	Indonesia	Kalimantan Selatan	Wilmar		
February 2020	Illegal Deforestation Monitor (IDM), Mongabay	Multiple	Korindo	The Forest Stewardship Council (FSC) has chosen to impose improvement and remedy requirements on the Korindo Group (Korindo) rather than expel Korindo from the FSC scheme. This move follows an investigation of Korindo's alleged misconduct in its oil palm operations. The environmental NGO, Mighty Earth, raised a complaint against Korindo, and Korindo was then investigated by FSC under its Policy for Association (PA). The PA investigation concluded that Korindo had converted forests to establish oil palm plantations in Indonesia, leading to the destruction of high conservation values. The allegations that Korindo had deliberately and illegally set fires in plantations, were rejected as "the company was following the laws and regulations of Indonesian government and the explicit instructions of the licensing requirement of the Indonesian authorities in its oil palm concessions". However, these activities were considered not in full compliance with FSC's PA.	Indonesia		ADM, Bunge, Cargill.	Bunge - May-18: Bunge will no longer accept oil from this supplier. We have informed our trading partners and commercial team accordingly. Cargill - Company has been suspended by our direct suppliers. Cargill adopts a no buy position on the company.	Bunge - Suspended Cargill - Suspended
May 2019	Foresthubs	PT Adeli Plantation and Industry	Kuala Lumpur Kpong	In Sumatra's Riau province, another Malaysian palm company (PT APRILKA Bhd) frequently affected by fires has also been sealed by the Indonesian Environmental Ministry for failing to secure its concessions from such fires.	Indonesia	Riau	AAK, Bunge, Cargill		
May 2019	Greenpeace	PT Sumber Alam Selaras (PT SAS)	NPC Resources	PT SAS is managed (not owned) by NPC Resources. NPC Resources cleared some 3,580ha of forest in PT SAS between between 6 April 2015 and 14 April 2018, including orangutan habitat and peatland forest within the government-determined peat protection zone.	Indonesia	East Kalimantan	ADM, Wilmar	Bunge - Jun-18: We as Bunge are no longer sourcing from this company and have informed our trading partners accordingly. Cargill - NPC's HCS-HCV report is undergoing peer-review. (May 2019). Cargill initiated engagement with our direct supplier in February 2018. Moratorium is in place and monitoring is ongoing to ensure it is complied with. Assessments relating to NDPE compliance were completed for PT Sumber Alam Selaras in April 2018 and the report is being prepared. (May 2018)	Bunge - Suspended Cargill - Under review
November 2018	RAN	PT Samudera Sawit Nabati	PT Bima Golden Powerindo or Dutra Marga	Palm oil is being grown illegally inside the nationally protected Rawa Singkil Wildlife Reserve	Indonesia	Aceh	Bunge, Cargill	Cargill - Cargill was alerted to deforestation allegations through RAN's Leuser Watch platform of PT Laot Bangko. We do not source from the concession but are impacted indirectly through Apical's sourcing from PT MSL which is part of the same group. Following a series of unsatisfactory engagement with PT MSL and the parent group Bima Golden Powerindo, Apical confirmed the decision to cease sourcing on September 19. (September 2019)	Cargill - T1 Supplier has suspended

Date Grievance Reported	Grievance Raised by:	Subject of Grievance Name (Company, Mill, Estate, etc.)	Parent Company/Group	Issue Summary	Country	Region	Direct Kellogg Supplier Link	Actions	Status
November 2018	RAN	PT Global Sawit Semesta	Raja Garuda Mas	PT Global Sawit Semesta named on the RAN report has been found sourcing palm oil from the illegal clearing of lowland rainforests within the nationally protected Rawa Singkil Wildlife Reserve. The mill is located immediately next to areas of illegal encroachment into the Leuser Ecosystem and lack the necessary procedures to trace the location where the palm oil they sell is grown, a key requirement for complying with the No Deforestation, No Peatlands, No Exploitation (NDPE) policies of all the main buying brands. Field investigations, interviews and transaction records of the broker CV. Buana Indah's sales collected in early 2019, confirmed that trucks carrying the oil palm from the brokers collection point transported the oil palm fruit to the mill operated by PT. Global Sawit Semesta, who supplies, or has supplied, palm oil to refineries operated by palm oil trading giants Golden Agri Resources (GAR) and Musim Mas. In the past ten years, over 3000 hectares of critical lowland forest habitat within the Rawa Singkil Wildlife Reserve has been cleared, and a large proportion of the clearing has been for new oil palm plantations.	Indonesia	Aceh	Bunge, Cargill, Corbion	Cargill - Musim Mas and GAR completed their field verification which included site visits, interviews and document reviews. Both Musim Mas and GAR found documented evidence that PT GSS sourced from CV Buana Indah, PT East Bangko and PT ASDM in 2019. Records also verified PT GSS' statement that they stopped sourcing FFB from CV BI after RAN's report. PT GSS is to implement its time-bound action plans to prevent future risks of sourcing FFB from areas under conservation. The action plan includes traceability to plantation and for all FFB suppliers of PT GSS to commit to sourcing only from outside of the protected areas. PT GSS has commenced actions which include hiring a sustainability officer to manage the TTP process.Cargill will continue engagement with our direct suppliers to ensure PT SSN is successfully implementing its action plan. We consider Leuser as a high priority landscape, and will continue to monitor our suppliers' programs to address concerns in the Rawa Singkil Wildlife Reserve and the wider Aceh landscape. (January 2020)	Cargill - Monitoring
November 2018	Sawit Watch	Anugerah Energitama	Seraiuh Group	The report alleges violation of workers' normative rights which have started since the establishment of the operations of the Company. Both the violation of the Collective Agreement and labour rights triggered a strike of 619 workers for over five days in March. During the strike, the company never responded to the workers' demands but instead it decided to forcibly evict 412 workers,along with their families, from their houses. Several episodes of violence against workers perpetrated by the company security guards and human rights violation cases have been reported, causing social unrest and conflicts.	Indonesia	Kalimantan Timur	ADM, Bunge, Cargill		
August 2019	Foresthins	PT Sime Indo Agro	Sime Darby Plantation	According to Foresthins, PT SIA, a subsidiary of Sime Darby whose palm oil concession is situated in West Kalimantan province, is one of 42 concessions that have been sealed by the Ministry's law enforcement team according to the latest update. The Sime Darby concession is listed as one of the Malaysian palm oil concessions sealed due to clear evidence of forest and land fires in its concession. Based on the on-site verification report shown by the ministry, there is a signature of a representative from the Sime Darby company. This report served as the basis for the sealing carried out by the ministry as well as for subsequent law enforcement actions. Sime Darby has denied these accusations through the below statement (16 September 2019) Sime Darby have released a statement a few days earlier: With reference to a news report by Reuters entitled 'Indonesia hits back at Malaysia over forest fires' dated 13th September 2019, Sime Darby Plantation Berhad (SDP) would like to clarify that as at 4.00pm (GMT +8) today, 13 September 2019, there has not been any action taken by the Indonesian Authorities to seal off the operations of PT Sime Indo Agro (PT SIA) due to fire occurrence. SDP would like to further clarify that the recent fire incident which occurred on 3 September 2019 outside of the operational area of PT SIA was in fact located in lands occupied by local communities. This however had been contained and the incident was clarified to the visiting authorities from the Indonesian Ministry of Environment and Forestry. (13 September 2019) Indonesian authorities have pointed out that the denials of the two Malaysian giants about the law enforcement process taking place in their concessions are irrelevant, as this process will continue to the next phase anyway.	Indonesia	West Kalimantan	Bunge, Cargill, Corbion		
January-April 2019	Greenpeace	Multiple	Sungai Budi Group / Tunas Baru Lampung	Clearing peatland including peatland forest within government peat protection zones.	Indonesia	Sumatera Selatan	ADM, Cargill, Lipidos, Lonza, Wilmar	Cargill - TBL is no longer in our supply chain.	
May 2019	Chain Reaction Research	PT Samora Usaha Jaya	Tunas Baru Lampung which is part of the Sungai Budi Group	All of Tunas Baru Lampung's clearing occurred in peatland on PT Samora Usaha Jaya in South Sumatra. CRB has previously covered Tunas Baru Lampung because of widespread peat and forest clearance. After being suspended by several companies, including Wilmar, GAR and Musim Mas. CRB Report.	Malaysia	Johor	ADM, Cargill, Lipidos, Lonza, SolPro	Cargill - TBL is no longer in our supply chain.	Cargill - Suspended Wilmar - Suspended