

BLD PLANTATION BHD. GROUP

GRIEVANCE LIST

Reference Number	Group Company	Entities Involved (named in grievance)	Location	Date Received	Means of Delivery	Supply Chain Connection	Grievance details	Progress update	Grievance resolution process
G-2019-BLD-01	BLD Plantation Bhd.	BLD Plantation Bhd.	Sarawak - Sibul/Mukah	May-18	Public Report: Mighty Earth Rapid Response Report 4-7,11	Own operations	Mighty Earth recorded development on peat happening in BLD's concession areas in 2018.	BLDP stopped all the ground activities involved and set a moratorium across all their concessions. The new Sustainable Palm Oil Policy was published on May 2019 and it covers no new development on peatland as well as any HCS and HCV areas. BLDP has appointed consultant to provide assistance to work on the sustainability plans. BLDP will also be working with relevant stakeholders in developing a robust implementation plan and reviewing solutions in addressing grievances that have been raised against BLDP.	NDPE Commitments
G-2019-Ext-01	Samling	Samling Jelalong LPF 0007 Part 1, Part 2 & Part 3	Sarawak - Bintulu	May-19	Public Report: Mighty Earth. Rapid Response Report 15	Non PO suppliers	A total of 28 hectares of forest were prepared for clearance in the Samling Jelalong LPF 0007 Part 1 concession; a total of 6 hectares of forest were cleared and 56 hectares were prepared for clearance in the Samling Jelalong LPF 0007 Part 2 concession; and, a total of 13 hectares of forest were cleared and 20 hectares were prepared for clearance in the Samling Jelalong LPF 0007 Part 3 concession.	BLDP had engaged with Samling on October 2019. Samling explained that these are licensed plantation forest areas (LPF) for other timber products and they do not plant oil palm in these LPF.	N/A - Not yet recognized
G-2019-Ext-02	Samling	Samling Lana LPF 0006	Sarawak - Bintulu	May-19	Public Report: Mighty Earth. Rapid Response Report 15	Non PO suppliers	A total of 167 hectares of forest were cleared and 80 hectares were prepared for clearance in the Samling Lana LPF 0006 concession.	BLDP had engaged with Samling on October 2019. Samling explained that these are licensed plantation forest areas (LPF) for other timber products and they do not plant oil palm in these LPF.	N/A - Not yet recognized
G-2019-Ext-03	Samling	Syarikat Samling Timber Sdn Bhd (LPF0014)	Sarawak - Bintulu	Jul-19	Public Report: Mighty Earth. Rapid Response Report 17	Non PO suppliers	A total of 6 hectares of peat were developed in the Syarikat Samling Timber Sdn Bhd concession.	BLDP had engaged with Samling on August 2019 and Samling had clarified that LPF0014 is for industrial tree planting, and they do not have any estate in the stated location. Based on BLDP investigation, the planting activity is confirmed non-palm oil related.	N/A - Not yet recognized
G-2019-Ext-04	WTK	Southwind Plantation Sdn Bhd	Sarawak - Miri	Jul-19	Public Report: Mighty Earth. Rapid Response Report 17	Direct suppliers	A total of 23 hectares of forest were cleared in the Southwind Plantation Sdn Bhd concession.	BLDP started engagement with WTK on August 2019 to get clarity on the grievance reported. WTK provided clarification that the land clearance recorded in the grievance covers 2 different areas. One area is within the concession and is being disputed as it was cleared by the local communities and another area is outside their concession boundary. Based on BLDP investigation, WTK has explained and provided map to show their concession accordingly.	N/A - Not yet recognized
G-2019-Ext-05	Woodman	Adong Estate, Part of LPF0004	Sarawak - Miri	Jul-19	Public Report: Mighty Earth. Rapid Response Report 17	Non PO suppliers	A total of 79 hectares of peat were developed in the Woodman Adong estate (part of LPF 0004) concession	BLDP reached out to Woodman on August 2019. They clarified that the development of the said area was tree planting by a third party licenced company within Woodman's concession.	N/A - Not yet recognized
G-2019-Ext-06		Liku Estate, Part of LPF0004	Sarawak - Miri	Jul-19	Public Report: Mighty Earth. Rapid Response Report 17	Associated suppliers	A total of 5 hectares of peat were developed in the Woodman Liku Estate (part of LPF 0004) concession.	BLDP reached out to Woodman on August 2019. They clarified and provided their forestry map to show that the said area is not within their concession.	N/A - Not yet recognized
G-2019-Ext-07		Baram Estate, part of LPF0004	Sarawak - Miri	Aug-19	Public Report: Mighty Earth. Rapid Response Report 18	Non PO suppliers	A total of 1 hectare of forest were cleared and 168 hectares were prepared for clearance in the Woodman Baram Estate, (Part of LPF0004) concession.	BLDP reached out to Woodman on October 2019. They clarified that the development of the said area, was carried out by a third party company that has license for tree planting.	N/A - Not yet recognized
G-2019-Ext-08	Yuwang	Empressa (M) Sdn Bhd (OT/0351)	Sarawak - Miri	Jul-19	Public Report: Mighty Earth. Rapid Response Report 17	Direct suppliers	A total of 4 hectares of forest were cleared in the Empressa (M) Sdn Bhd concession.	BLDP reached out to Yuwang on August 2019. Yuwang confirmed that the said area is not within their concession. Based on BLDP's investigation, the statement was confirmed.	N/A - Not yet recognized
G-2019-Ext-09	Jaya Tiasa Holdings Berhad	Poh Zhen Sdn Bhd	Sarawak - Mukah	Jul-19	Public Report: Mighty Earth. Rapid Response Report 17	Non PO suppliers	A total of 40 hectares of peat were developed and 58 hectares were prepared for clearance in the Poh Zhen Sdn Bhd concession.	BLDP reached out to Jaya Tiasa on August 2019 and they clarified that the said area is used for coconut planting which is non-palm oil related.	N/A - Not yet recognized
G-2019-Ext-10		Erajaya Synergy Sdn Bhd (Lassa Division, Part of LPF/0029)	Sarawak - Mukah	Aug-19	Public Report: Mighty Earth. Rapid Response Report 18	Associated suppliers	Total of 16 hectares of peat were cleared and 14 hectares were prepared for clearance in the Erajaya Synergy Sdn Bhd (Lassa division, part of LPF/0029) concession.	BLDP reached out to Jaya Tiasa on October 2019 to understand more on the grievances reported.	N/A - Not yet recognized

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G-2019-Ext-11	Rimbunan Sawit Berhad	Woodijaya Sdn Bhd (Lot 197)	Sarawak - Miri	Aug-19	Public Report: Mighty Earth. Rapid Response Report 18	Associated suppliers	A total of 4 hectares of peat were cleared in the Woodijaya Sdn Bhd (Lot 197) concession.	BLDP reached out to RSB on October 2019. RSB had clarified that the highlighted area falls within Woodijaya Sdn Bhd oil palm estate boundary and the said area is claimed as an NCR area. Due to the NCR issue, the said area was left in its original forest form. RSB's ground survey team confirmed the local folks from Sg. Arang area named Ngelambong, Empaling, Abam & Selamat had cleared an estimated 3 hectares for pineapple plantation. Based on BLDP investigation, RSB has explained and provided LUCA report and photos accordingly.	N/A - Not yet recognized
G-2019-Ext-12		RH Plantation (Selangor Estate)	Sarawak - Miri	Sep-19	Public Report: Mighty Earth. Rapid Response Report 19	Direct suppliers	A total of 37 hectares of forest were prepared for clearance in the RH Plantation (Selangor Estate) concession.	BLDP reached out to RSB on October 2019. RSB has declared that the highlighted areas were engaged in logging activity by a licensed contractor and the activity had been ceased in August 2019.	N/A - Not yet recognized
G-2019-Ext-13		Rimbunan Sawit Sdn Bhd (Simunjan Estate)	Sarawak - Samarahan	Nov-19	Public Report: Mighty Earth. Rapid Response Report 21	Associated suppliers	A total of 12 hectares of forest were cleared in the Rimbunan Sawit Sdn. Bhd. (Simunjan Estate) concession.	BLDP reached out to Rimbunan Sawit on November 2019 to understand more on the grievances reported .	N/A - Not yet recognized
G-2019-Ext-14		Timrest Sdn Bhd	Sarawak - Miri	Nov-19	Public Report: Mighty Earth. Rapid Response Report 21	Associated suppliers	A total of 15 hectares of forest were cleared in the Timrest Sdn Bhd concession.		N/A - Not yet recognized
G-2019-BLD-02	BLD Plantation Bhd	BLD Lambir Estates	Sarawak - Miri	Oct-19	Internal update	Own operations	BLDP's GIS team had detected approximately 76 hectares of ground activities.	BLDP had investigated the matter and found out the work was done by a new subcontractor who was unaware of the new Sustainable Palm Oil Policy. BLDP had immediately informed the estate management to stop any further development and a stop work order was issued.	Moratorium