

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 in the areas mentioned in MERRs 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 & 16	Associated Non Palm Oil Company	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.	The Supplier clarified that the mentioned grievance areas are not under the same management of the Supplier's Group. It is under the management control of another separate and independent entity. Nevertheless, the information sourced shows that the clearance in the part 1 and part 2 are identified as encroachment and police report have been made. Whereas, the reported case in part 3 are outside of the concession.	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	Associated Non Palm Oil Company	A total of 167 hectares of forest were cleared and 80 hectares were prepared for clearance in the Samling Lana LPF 0006 concession.	The mentioned grievance areas are licensed plantation forest areas (LPF) for other purpose, and there is no oil palm planting activities in these areas. The Supplier clarified that the mentioned grievance areas are not under the same management of the Supplier's Group. It is under the management control of another separate and independent entity.	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	Associated Non Palm Oil Company	A total of 6 hectares of peat were developed in the Syarikat Samling Timber Sdn Bhd concession.	The mentioned grievance areas are licensed plantation forest areas (LPF) for other purpose, and there is no oil palm planting activities in these areas. The Supplier clarified that the mentioned grievance areas are not under the same management of the Supplier's Group. It is under the management control of another separate and independent entity.	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.	The Supplier 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, the Supplier 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	The Supplier clarified that the development of the said area was tree planting by a third party licenced company within their 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.	The Supplier had clarified and provided their forestry map to show that the said area is outside 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.	The Supplier 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.	The Supplier clarified that the said area is outside 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.	The Supplier clarified that the said area is used for coconut planting.	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.	The Supplier had stated that one of the reported area is outside their concession. Second reported area is for helipad and also the other mentioned areas are illegal clearing by local communities.	N/A - Not yet recognized
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.	The Supplier had clarified that the highlighted area falls within their 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. The Supplier's ground survey team confirmed the local folks from Sg. Arang had cleared an estimated 3 hectares for pineapple plantation. Based on BLDP investigation, the Supplier 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.	The Supplier has declared that the highlighted areas were engaged in logging activity by a licensed contractor and the activity had been ceased in August 2019 which is before the grievance been raised.	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.	The Supplier responded that the ownership of the said estate has been transferred to another entity.	N/A - Not yet recognized
G-2019-Ext-14	Rimbunan Sawit Berhad	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.	The Supplier has replied that the said location is outside their concession boundary.	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

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G-2020-Ext-01	Samling	Syanikat Samling Reforestation Sdn Bhd (LPF008 Marudi & Batu Belah)	Sarawak - Bintulu	Feb-20	Public Report: Mighty Earth. Rapid Response Report 24	Associated Non Palm Oil Company	A total of 359 hectares of forest were cleared in the LPF0008/Marudi & Batu Belah concession.	The Supplier clarified that the mentioned grievance areas are not under the same management of the Supplier's Group. It is under the management control of another separate and independent entity. Based on investigation, one of the reported area is developed by government agency which is for local community in Long Panai area. The other areas are for Reforestation within their Licensed Planted Forest (LPF) under Sarawak State Government plan to plant 1 million Ha of forest by 2025. There is no oil palm planting activities in these areas.	N/A - Not yet recognized
G-2020-Ext-02	Wawasan Sedar Sdn Bhd	Wawasan Sedar Sdn Bhd	Sarawak - Bintulu	Mar-20	Public Report: Mighty Earth. Rapid Response Report 25	Direct suppliers	A total of 8.81 hectares of forest were cleared in Wawasan Sedar Sdn Bhd.	The Supplier had clarified that the reported area was outside their concession. Boundary map had been provided.	N/A - Not yet recognized
G-2020-Ext-03	Glenealy Plantations Sdn Bhd	PT Tunas Borneo Plantations	Indonesia	Jun-20	Public Report: Mighty Earth. Rapid Response Report 18, 27	Associated suppliers	A total of 13 hectares and 85 hectares of forest were cleared in PT Tunas Borneo Plantations concession	The Supplier had clarified that both of the reported area are outside their concession. Photos and boundary map had been provided.	N/A - Not yet recognized
G-2020-Ext-04	Rimbunan Sawit Berhad	PJP Pelita Lundu Plantation Sdn Bhd	Sarawak - Lundu	Jul-20	Public Report: Mighty Earth. Rapid Response Report 29	Associated suppliers	A total of 4 hectares of forest were cleared in PJP Pelita Lundu Plantation Sdn Bhd concession	The Supplier had clarified that the reported area are developed by local community.	N/A - Not yet recognized