

No.	Group	Issues	Reported by	Relationship	Progress	Status	Last Update
133	Fangiono Agro Plantation	Reports of deforestation in the following concessions: - PT Tirta Mada Sawit Jaya	Mighty Earth Rapid Response Report 22, 24, 25, 27	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct supplier confirmed that area in question is outside of PT Tirta Mada Sawit Jaya's concession boundary.	Closed	29-Jun-20
134	Goodhope	Reports of deforestation in the following concessions: - PT Rim Capital	Mighty Earth Rapid Response Report 22	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct supplier informed us they have been in contact with PT Rim Capital, who takes the allegations very serious. PT Rim Capital confirms that one land clearing is outside of their concession and the other occurred during landlines on community-owned areas. This was found out after a team of village heads and community representatives investigated. Local authorities acknowledged the verification and report stating the company did not commit the fires. PT Rim Capital has a NDPE policy in place since May 2017. Please see the below links: Goodhope's official statement can be found here: http://bit.ly/2t6w4e2 The field verification report can be found here: http://bit.ly/2Lz087m http://bit.ly/2P43276	Closed	29-Jun-20
137	Kalimantan Sawit Kusama	Reports of deforestation in the following concessions: - PT Fajar Saudara Lestari	Mighty Earth Rapid Response Report 22	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct supplier informed us that PT FSL was affected by the long dry season that caused a number of fire spots surrounding the concession. PT FSL has committed to a land clearing moratorium since July 2019. Please see the below links: No Development on HCV/HCS/PA at group level since July 1, 2019: http://bit.ly/2Zmaw6 Kalimantan Sawit Kusama's official statement can be found here: http://bit.ly/2zH0DaU Spatial analysis for habitats and wildlife here: http://bit.ly/276e4p4	Closed	29-Jun-20
142	Incasi Raya Group	Reports of deforestation and/or peatland development in the following concessions: - PT Sember Alam Seberas	Mighty Earth Rapid Response Report 23	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier. Our direct supplier informed us that the concession does not belong to Incasi Raya. PT MML is located in Kalimantan Barat while the location of the report is in central Kalimantan.	Closed	29-Jun-20
143	NPC Resource Bhd	Reports of deforestation and/or peatland development in the following concessions: - PT Sember Alam Seberas	Mighty Earth Rapid Response Report 23, 25, 26, 27, 29	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct supplier informed us that PT SAS was affected by fires due to the extreme dry weather conditions in Indonesia. Parts of their current plantations were affected, as well as some conservation areas. Adjudicement confirms that fires caused this land change, not deforestation. NPC Resources and PT SAS both have no open burning policies and will work on fire prevention methods. They also commit to HCV/HCS assessment, no peat development and FPIC. http://www.npc.com.my/PublicStatement15sep2018.pdf HCV and HCS reports have been completed and peer reviewed. NPC is drafting an action plan based on findings and recommendations of the assessments.	Closed	29-Jun-20
144	PT Union Sampoerna Triputra Persada	Reports of deforestation and/or peatland development in the following concessions: - PT Sember Alam Seberas	Mighty Earth Rapid Response Report 23	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct supplier informed us that the land clearing was not conducted by the company, and that the concession is outside of their boundary.	Closed	29-Jun-20
145	TH Plantations Bhd	Reports of deforestation and/or peatland development in the following concessions: - PT Sember Alam Seberas	Mighty Earth Rapid Response Report 14, 23, 27	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct supplier informed us that the area in question is outside of Hydroflow's concession, which was verified by a third party. In addition, a stop work order was put in place at for Hydroflow's operations since September 2018.	Closed	29-Jun-20
147	Gama	Reports of deforestation and/or peatland development in the following concessions: - PT Agro Lintas Nusantara	Mighty Earth Rapid Response Report 17, 18, 24	Indirect with parent company via third party suppliers/traders.	PT Agro Lintas Nusantara previously had no identifiable connection to a Group. Upon researching this case, ADM was able to verify that PT ALN does not belong to Gama. Please see the below link: https://www.wriearc-international.com/wp-content/uploads/2018/09/2018-09-18-alar-announcements.pdf	Closed	29-Jun-20
149	Medco	Reports of deforestation and/or peatland development in the following concessions: - PT Energi Mitra Merauke	Mighty Earth Rapid Response Report 25	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct supplier informed us that PT EMM is not part of the PT Medco Group and therefore not under their management.	Closed	29-Jun-20
151	Teladan Prima	Reports of deforestation and/or peatland development in the following concessions: - PT Energi Mitra Merauke	Mighty Earth Rapid Response Report 26	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct supplier informed us that a third party carried out an assessment to verify that the deforestation was not committed by PT TBP: https://bit.ly/26h5yR The official concession boundary was shared with our direct supplier, who then verified the via overlay map that the alleged deforestation is outside of PT TBP's concession: https://bit.ly/276e4p4	Closed	29-Jun-20
50	Makin	Reports of peat forest development in the following concessions: - PT Mekar Karya Kahuripan	Mighty Earth Rapid Response Report 17, 21, 22, 23, 26, 27, 28	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct suppliers informed that Makin stated that PT Mekar Karya Kahuripan's business activity has been ceased/ frozen since 15th September 2016. Through our direct supplier's ongoing engagement with PT MKK, proof was provided to ME in the form of Notary Acts. Therefore, this case is classified as closed.	Closed	3-Jun-20
66	Unknown Group (PT MML formerly owned by PT QL Resources Sdn Bhd)	Reports of deforestation in the following concessions: - PT Mekar Karya Kahuripan	Mighty Earth Rapid Response Report 16, 17, 20, 22, 27, 29	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct supplier informed us that Bakrie management confirmed that MML is no longer part of Bakrie Group since Nov 9 2017. MML is no longer mentioned in the list of subsidiaries in Bakrie Sumatera Plantation's 2018 Annual Report. After reviewing our internal control system, we found that there is no connection with the ml/ concession identified in the report. Therefore, this case is not related to ADM and considered closed.	Closed	3-Jun-20
123	QL Resources Sdn Bhd	Reports of deforestation in the following concessions: - PT Mekar Karya Kahuripan	Mighty Earth Rapid Response Report 21, 27	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct supplier informed us that PTM has provided written confirmation of a NDPE policy and shared their concession map for ongoing verification. The area in question was felled several years before the commitment, and PTM committed to immediate moratorium.	Closed	3-Jun-20
146	Bukit Berlian Plantation Group	Reports of deforestation and/or peatland development in the following concessions: - PT Pipik Mutiara Indah - PT Ginang Fohu Plantation	Mighty Earth Rapid Response Report 17, 23, 28, 29	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct supplier informed us that the land clearing was not conducted by PT GFP but by the communities. Bukit Berlian Plantation Group have adopted an NDPE policy as can be seen on their website: www.bukitberlian.com/Sustainability-Policy.html	Closed	21-Jan-20
195	Rezeki Kencana	Rezeki Kencana - Land dispute, waste dumping	Global Witness	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. Our direct supplier informed us that they conducted a site visit in 2017. Based on the assessment, an action plan and a number of development programs were developed. Overall, based on the visit, our direct supplier said that waste is fairly well managed. However, some follow up actions were agreed upon: Appoint and assign a person in charge to carry out environmental management and monitoring at the unit level; File records in GIS warehouse Strengthen efforts to manage empty benches and solid carbon. Our direct supplier continues to engage PT BK and monitor the progress. Our direct supplier has stop purchasing from PT Rezeki Kencana and there is currently no links to Rezeki Kencana, including group/Rezeki has re-entered our supply chain. Our direct supplier engaged our T3 supplier & are pending their response from further investigations.	Monitoring	5/8/2023
165	Palm - 129 entries as listed in the report	Reports of land disputes, environmental infractions, human rights violations, corruption, and deforestation.	Global Witness	Indirect with parent company via third party suppliers/traders.	ADM has launched an investigation into the 129 listed cases provided by Global Witness. ADM reached out to its direct supplier for investigation and is requesting information to clarify the situations. Each case will be investigated and published in this grievance register as per grievance protocol. Currently, 26 cases remain under investigation.	Under Investigation	07-Jan-21
150	KTS	Reports of deforestation and/or peatland development in the following concessions: - Wawasan Sedar Sdn Bhd	Mighty Earth Rapid Response Report 25	Indirect via third party suppliers/traders	ADM reached out to direct supplier for investigation. ADM is requesting information to our direct supplier to clarify the situation.	Under Investigation	20-Mar-20
93	Triputra Agro Persada	Reports of deforestation in the following concessions: - PT Berau Karetido Lestari (area 2)	Mighty Earth Rapid Response Report 2, 16, 19, 20, 21	Indirectly with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. ADM is requesting information to our direct supplier to clarify the situation.	Under Investigation	30-Nov-19
102	Kwantas Corporation	Reports of deforestation in the following concessions: - Miracle Harvest Sdn Bhd	Mighty Earth Rapid Response Report 20, 21, 29	Indirect with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. ADM is requesting information to our direct supplier to clarify the situation.	Under Investigation	30-Nov-19
117	Kwantas Corporation	Reports of deforestation in the following concessions: - Kwantas Corporation	Mighty Earth Rapid Response Report 17, 21	Indirectly with parent company via third party suppliers/traders.	ADM reached out to direct supplier for investigation. ADM is requesting information to our direct supplier to clarify the situation.	Under Investigation	30-Nov-19
129	Triputra Agro Persada	Reports of deforestation in the	Mighty Earth Rapid Response	Indirect with parent company	ADM reached out to direct supplier for investigation. ADM is requesting information to our direct supplier to clarify the situation.	Under Investigation	30-Nov-19