

# FAL SUPPLIER ISSUE REGISTER



Sr No	Group Company	Issue	Relationship	Action taken by FAL	Reported by	Status
1.	KPN Group (Previously known as GAMA)	Allegations of forest and peat clearing by GAMA-owned plantations in West Kalimantan and West Papua	Aastar Trading, the GAMA Group's trading arm company, is direct supplier to FAL	<p>Month/Year: Following GAMA's moratorium on new clearing, their formal adoption of NDPE Policy and agreed recovery plan to compensate for the non-compliant development in West Kalimantan and West Papua, FAL has resumed purchase from Aastar Trading since..... We request Aastar to share progress report on the implementation of agreed action plan.</p> <p>Month-Year: Following allegation in 2018, FAL has stopped purchase from Aastar Trading since.....</p>	Greenpeace, June 2018 and Chain Reaction Research, July 2018	Closed
2.	FGV Holdings Sdn Bhd	Report on human rights and labor violation issues at FGV's Kilang Sawit Serting in Malaysia	Direct supplier to FGV IFFCO Sdn Bhd (FISB), that supplies to FAL	<p>Sep-20: US Customs and Border Protection (CBP)'s withhold release order (WRO) for FGV Holdings. We learned that in Oct-20, FGV Holdings and CBP had come to an agreement on the next step of action for the revocation of the WRO</p> <p>We are deferring to the RSPO process, and will monitor closely the development of the case with the US CBP</p> <p>Jan-20: We take note of the RSPO Complaint Panel decision on FGV case: <a href="https://www.rspo.org/news-and-events/news/rspo-statement-regarding-complaints-panel-decision-on-felda-global-venture-holdings">https://www.rspo.org/news-and-events/news/rspo-statement-regarding-complaints-panel-decision-on-felda-global-venture-holdings</a> and the re-suspension of the RSPO P&amp;C certificate of Kilang Sawit Serting. The other 34 RSPO-certified management units of FGV remain certified</p> <p>FISB has since stopped sourcing of crude palm oil from the suspended FGV's Kilang Sawit Serting.</p>	Wall Street Journal, Greenpeace, Mighty Earth, RSPO Grievance, AP investigation	Monitoring

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3.	Allana Group	Allegation of leakage risk in refinery of Allana Group due to non-adoption of NDPE policy and lack of transparency	The refinery refers to FAL, a subsidiary of Allana Group	<p>April-20: At the time the report was issued by Chain Reaction Research, the FAL website was undergoing renovation. Hence, information on its sustainability policy and adoption of NDPE principles could not be accessed.</p> <p>Dec-20: FAL updated its website that includes information on sustainability policy and adoption of NDPE, supply chain transparency, and grievances update.</p>	Chain Reaction Research, April 2020	Closed
4.	Samling Group	Allegations of deforestation by Samling group company, Glenealy Plantations	Direct supplier to Sarawak Oil Palms (SOP). FAL sources from Asia Oils Pte Ltd, the trading arm of SOP	Month/Year: FAL notified Asia Oils Pte Ltd on the allegation, following which Asia Oils confirms a 'No buy' commitment from Samling wef July 2020 till the matter is resolved	Mighty Earth	Closed