## **Grievance Record (Oil Palm)**

No	Date Received the Grievance	Grievance Report / Stakeholder	Grievances Description	Action Taken Description	Status of Grievances
OP-19-01	Aug 2019	Rapid Response Report 18 / Mighty Earth	PT. Tunas Borneo Plantations  • Alleged clearance of forest  Satellite imagery shows that 13 Ha of forest were cleared between 3 <sup>rd</sup> May 2019 and 3 <sup>rd</sup> Aug 2019	The area is not within Glenealy Plantations Sdn Bhd's oil palm (GPSB) concession area. There were land clearing by local community and also substantial land clearing by a mining company operating in the area.	Closed Link to: KLK SOPB Wilmar IOI
OP-20-02	May 2020	Rapid Response Report 27 / Mighty Earth	PT. Tunas Borneo Plantations  • Alleged clearance of forest  Satellite imagery shows that 85 ha of forest were cleared between 22 <sup>nd</sup> Feb 2020 and 27 <sup>th</sup> Apr 2020	The clearance had taken place outside Glenealy Plantations Sdn Bhd's (GPSB) oil palm concession area.	Closed Link to: SOPB Wilmar
OP-20-03	Jun 2020	Rapid Response Report 28 / Mighty Earth	PT. Tunas Borneo Plantations  • Alleged clearance of forest  Area (26 Ha) covered by screened GLAD alerts between 21st Apr 2020 and 21st May 2020	<ul> <li>Glenealy Plantations Sdn Bhd (GPSB) unable to check as no coordinates provided.</li> <li>GPSB have adopted NDPE Policy and Moratorium on New Land Development for Palm Oil business since April 2020.</li> </ul>	Closed
OP-20-04	Jul 2020	Rapid Response Report 29 / Mighty Earth	PT. Tunas Borneo Plantations  • Alleged clearance of forest  Area (4 Ha) covered by screened GLAD alerts between 15 <sup>th</sup> May 2020 and 14 <sup>th</sup> Jun 2020	<ul> <li>Glenealy Plantations Sdn Bhd (GPSB) unable to check as no coordinates provided.</li> <li>GPSB have adopted NDPE Policy and Moratorium on New Land Development for Palm Oil business since April 2020.</li> </ul>	Closed

## **Grievance Record (Non-Oil Palm)**

No	Date Received the Grievance	Grievance Report / Stakeholder	Grievances Description	Action Taken Description	Status of complaints/ Grievances
NOP-18- 01	Dec 2018	Rapid Response Report 11 / Mighty Earth	Lana LPF-0006  • Alleged clearance of forest.  Satellite imagery shows that 104 Ha of forest were cleared between 12th Sep 2018 and 30th Nov 2018.	The specified area in the report is in Samling Licensed Planted Forest area (under Samling Industrial Tree Plantation division) and the activities shown are for planted acacia harvesting and not for oil palm development.	Closed Link to: KLK IOI
NOP-19- 01.	Mar 2019	Rapid Response Report 13 / Mighty Earth	Marudi LPF-0008  • Alleged clearance of forest  Satellite imagery shows that 44 ha of forest were cleared between 7th Jan 2019 and 16th Feb 2019	Glenealy Plantations Sdn Bhd (GPSB) do not has any oil palm operations in that region. The area specified and activities conducted are related to Samling's Licensed Planted Forest (LPF) and not oil palm development.	Closed Link to: SOPB Wilmar IOI
NOP-19- 02	May 2019	Rapid Response Report 15 / Mighty Earth	Jelalong LPF 0007 Part 1 —  • Alleged clearance of forest  Satellite imagery shows that 28 ha of forest were prepared for clearance between 8 <sup>th</sup> Apr 2019 and 12 <sup>th</sup> May 2019.	The reported clearance was due to encroachment by some local communities and Glenealy Plantations Sdn Bhd (GPSB) has lodged a police report.	Closed Link to: SOPB Wilmar IOI
			Jelalong LPF 0007 Part 3 —  • Alleged clearance of forest  Satellite imagery shows that 13 ha of forest were cleared and 20 ha were prepared for clearance between 12th Feb 2019 to 12th May 2019.	The clearance had taken place outside Glenealy Plantations Sdn Bhd's (GPSB) concession area.	Closed Link to: SOPB IOI
			Lana LPF 0006  • Alleged clearance of forest	The activities shown are for planted acacia harvesting at Samling's Licensed Planted Forest (LPF) and not for oil palm development.	Closed Link to: SOPB IOI

No	Date Received the Grievance	Grievance Report / Stakeholder	Grievances Description	Action Taken Description	Status of complaints/ Grievances
			Satellite imagery shows that 63 ha of forest were cleared and 80 ha were prepared for clearance between 25 <sup>th</sup> Feb 2019 and 15 <sup>th</sup> May 2019		
NOP-19- 03	Jun 2019	Rapid Response Report 16 / Mighty Earth	Jelalong LPF 0007 Part 2  • Alleged clearance of forest.  Satellite imagery shows that 6 ha of forest were cleared and 56 ha were prepared for clearance between 15th May 2019 and 27th May 2019.	The same area (Jelalong LPF 0007 Part 1) encroached by local communities. Glenealy Plantations Sdn Bhd (GPSB) has investigated and lodged a police report.	Closed Link to: KLK
NOP-19- 04	Jul 2019	Rapid Response Report 17 / Mighty Earth	Segan LPF-0014  • Alleged peat and development  Satellite imagery shows that 6 ha of peat were develop between 5th Jan 2019 and 6th Jul 2019.	The area is for Industrial Tree Planting. Glenealy Plantations Sdn Bhd (GPSB) do not has any oil palm plantation at Segan LPF-0014.	Closed Link to: KLK Wilmar IOI
NOP-20- 01	Jan 2020	Rapid Response Report 24,26 / Mighty Earth	Marudi LPF 0008 & Batu Belah  • Alleged clearance of forest.  Report 24: Satellite imagery shows that 359 Ha of forest were cleared between 18th Feb 2019 and 7 <sup>th</sup> Jan 2020  Report 26: Satellite imagery shows that 107 Ha of forest were cleared between 20 <sup>th</sup> Dec 2019 and 19 <sup>th</sup> Mar 2020	Glenealy Plantations Sdn Bhd (GPSB) do not has any oil palm operations in that region. The area specified and activities conducted are related to the Samling's Licensed Planted Forest (LPF) and not oil palm development.	Closed Link to: SOPB Wilmar KLK
				Glenealy Plantations Sdn Bhd (GPSB) have adopted NDPE Policy and Moratorium on New Land Development for Palm Oil business since April 2020.	
				Samling issued public statement on Mighty Earth Report & published in Samling's website.	
				Sarawak Oil Palm Bhd (SOPB) had made a site visit to Marudi LPF for verification of the allegations in June	

No	Date Received the Grievance	Grievance Report / Stakeholder	Grievances Description	Action Taken Description	Status of complaints/ Grievances
				2020, and confirm that, the alleged activities reported in MERRR have no relation to oil palm development and are solely for industrial tree planting as required by Sarawak Forestry Department for any LPF's licensee.	