

1. Grievance Raised		2. Grievance Verified/Investigated				4. Monitoring	
Case #	Grievance Raiser	Date of Grievance Reported	Direct Supplier Link	Implicated entity	Summary of Grievance	Link to Report	Grievance Status
PT Pertiwi Foundation Case Number	Name of Grievance Raiser	Date Reported to Reckitt	Direct Supplier Name	Indirect Supplier/Contaminating company of indirect supplier	The allegation raised	Where available	1. Verified - no sourcing link to Reckitt Palm Supply Chain 2. Investigator 3. Direct Supplier actions in progress (photo of delayed) 4. Monitoring stakeholder actions (e.g. legal process) 5. Grievance closed (prosecution/ resolution via program/supplier suspension)
201	Mighty Earth	Not yet published	Adani Wilmar, Modulus, Nimir, Raj, Wilmar China, Stratos Foods, Wilmar Indonesia, Wilmar PGO	PT Teguhkarna Wanaestari (along Girang (Tanjung Julong) Sumbang Tari Agung) Fajar Absion Limited Phacemur Limited Sumbang Tari Agung (STA)	Mighty Earth RE39 identifies deforestation in two concessions linked to PT Teguhkarna, Wanaestari PT Adani Sawit Lestari and PT Prima Mas Lestari. Reckitt's satellite monitoring system has also identified the same deforestation.  Between April 2021 and March 2022, PT Sawit Sukses Sajat (formerly PT Anugerah Langkat Malmur) is alleged to have lost 340 ha of forest and PT Usha Sawi Unggul 390 ha.  Company ownership is complex involving numerous off shore holdings.		Investigation
181	BBC Mongabay The Gecko Project	23/05/2022	Adani Wilmar, Modulus, Nimir, Raj, Wilmar China, PP London Sumatra, Royal Cosmetic, VVF	GAR 2. Sulady 3. PP London Sumatra Indonesia / Salm Ivomas Pratama	15 companies have been H-High risk as alleged to have failed to meet their plasma commitments resulting in \$330m loss in revenue for communities and child unrest.  Full list of companies has not yet been shared to enable verification of connections to supply chains.	BBC English article: <a href="https://www.bbc.com/news/indonesia-61202144">https://www.bbc.com/news/indonesia-61202144</a> Gecko Project article: <a href="https://www.gecko-project.org/en/2022/05/23/indonesia-forest-clearance/">https://www.gecko-project.org/en/2022/05/23/indonesia-forest-clearance/</a> <a href="https://www.bbc.com/news/indonesia-61202144">https://www.bbc.com/news/indonesia-61202144</a> BBC Indonesia article: <a href="https://www.bbc.com/indonesia/indonesia-61202144">https://www.bbc.com/indonesia/indonesia-61202144</a> BBC Indonesia film: <a href="https://www.youtube.com/watch?v=7p9w0Flec4#t=1m30s">https://www.youtube.com/watch?v=7p9w0Flec4#t=1m30s</a>	Investigation
222	Mighty Earth	15/02/2022	Adani Wilmar, Modulus, Raj, Stratos Foods, Wilmar China, Wilmar PGO	4 Sultan of Johor / Mr Chow Chuan Hai (aka: linked to Sultan of Johor as 'landowner') 1. Mr Chow Chuan Hai 2. FELDA Berhad 3. Unknown 4. FGV	There is alleged forest reserve clearance in the Jemaling and Tanggaroh forest reserves that were designated in 2014. At 8,871 ha, it's the largest known one-time excision of forest reserves in Peninsular Malaysia since 2000 and is alleged to have led to increased human-wildlife conflict.  Satellite monitoring shows Nadi Meora Siah Bhd has also been heavily deforested.	RE 38 report - public version: <a href="https://www.mightyearth.org/wp-content/uploads/RE-Report-38_Final_Vers_3.pdf">https://www.mightyearth.org/wp-content/uploads/RE-Report-38_Final_Vers_3.pdf</a> Macaranga article: Call, Carved and Cleared: When Big Forests Go (Sept 21) <a href="https://www.macaranga.org/big-forests-go-jemaling-tanggaroh/">https://www.macaranga.org/big-forests-go-jemaling-tanggaroh/</a>	Investigation
171	Mongabay	26/01/2022	Adani Wilmar, Modulus, Raj, Stratos Foods, Wilmar China, Wilmar Indonesia, Wilmar PGO	na	A raid at PT Dewa Rancana Perangin Argh found evidence of modern slavery including people in cages, who were forced to work on the plantation.  Wilmar have stated that they have ceased sourcing.	Mongabay piece (18-Jan-22): <a href="https://www.mongabay.com/2022/01/18/raids-against-rumutan-official-uncovered-use-of-slave-labor-on-oil-palm-plantations-in-sumatra/">https://www.mongabay.com/2022/01/18/raids-against-rumutan-official-uncovered-use-of-slave-labor-on-oil-palm-plantations-in-sumatra/</a> Farm/Sum, farm-Autofeedsum, medium-Soclatsum, source-Twits <a href="https://www.145349065">https://www.145349065</a>	Grievance Closed - Direct supplier has confirmed that PT Dewa Rancana Perangin Argh is suspended.
204	South East Asia Globe Mighty Earth Friends of the Earth US	03/10/2022	Adani Wilmar, Modulus, Raj, Wilmar China	Astra Agro Lestari / Astra Int. Group / Jardine Matheson Group	RAI is alleged to not have followed procedures to obtain a FPIC for development of its concessions.  PT ANA, an implicated concession is alleged to not have a HGU certificate and to have participated in forest land acquisition from local communities despite documented ownership claims in land certificates (ST).  PT LTT, also implicated, is alleged to include claims of 1505 ha of community land in its HGU certificate and to be operating beyond its permitted concession area.  PT Maming is alleged to occupy 225 ha of Indonesian protected forest zone.	South East Asia Globe article (3-Jan-22): <a href="https://www.sea-globe.net/worksheets/3737590/Flec4#PT0834">https://www.sea-globe.net/worksheets/3737590/Flec4#PT0834</a>  FoE US / WaHi report (23-Mar-22): <a href="https://www.foeusa.org/sites/default/files/2022/03/Astra_Agro_Lestari_Report_V.4.pdf">https://www.foeusa.org/sites/default/files/2022/03/Astra_Agro_Lestari_Report_V.4.pdf</a>	Investigation
201	RAI	11/11/2021	Adani Wilmar, Modulus, Muslim Mas, Nimir, Raj, Stratos Foods, Wilmar China, Wilmar PGO	RGE (Rajpal and APRIL, also named)	TPS is alleged to have taken customary forest from two communities: Pragamaman Bintang Mera and Neningkai without FPIC and to have conducted acts of violence and intimidation towards the communities.  TPS is the pulp subsidiary of the RGE group which supplies pulp, paper and palm.  RAI seek engagement with the Indonesian Government to secure expedited legal recognition of the Indigenous Pragamaman Bintang Mera's customary land and forest (known as Hutan Adat) in order to resolve the conflict with RGE. RAI have requested TPS must evict 137ha and 204ha of land respectively for the affected communities.  RAI list out all RGE subsidiaries in scope.	Example Campaign piece: <a href="https://act.on/petition/176a-tracking-j-d-w-ranken-og-source-w_ran-qa-2-238421210.1064381878.1653566830-1737074044.1624275660">https://act.on/petition/176a-tracking-j-d-w-ranken-og-source-w_ran-qa-2-238421210.1064381878.1653566830-1737074044.1624275660</a>	Verified - No sourcing link to Reckitt Palm Supply Chain
171	Global Witness Channel 4 News / ITN	01/02/2021	Adani Wilmar, Modulus, Raj, Wilmar China	1. East New Britain Resource Group (ENB) - East New Britain Palm Oil Limited (ENBPOC), Tzan Plantation Limited, Tzan Nugles Limited 2. Tobat Investment Ltd (JV partner with ENBPOC) 3. Bonuban Hija Group (RH) - Gifford Ltd, Sinar Tasa (PNG) Ltd, Nugles Lumber Merchants Ltd, RH (PNG) Ltd 4. Bowen Oil Palm Plantation Ltd (BOPLL)	A report on three agricultural companies, ENB, Tobat (ENBPOC, JV partner) and Gifford (owned by Bonuban Hija) alleged large-scale deforestation, human rights abuses, corruption, breaching police violence against communities, violation of FPIC, child labour, worker health & safety failures and tax evasion.  Channel 4 News broadcast: <a href="https://www.channel4.com/news/exclusive-palm-oil-boycott-human-rights-abuses-claims">https://www.channel4.com/news/exclusive-palm-oil-boycott-human-rights-abuses-claims</a>	Global Witness: <a href="https://www.globalwitness.org/en/campaigns/forests/truc-price-palm-oil/#recommendations">https://www.globalwitness.org/en/campaigns/forests/truc-price-palm-oil/#recommendations</a>  Channel 4 News broadcast: <a href="https://www.channel4.com/news/exclusive-palm-oil-boycott-human-rights-abuses-claims">https://www.channel4.com/news/exclusive-palm-oil-boycott-human-rights-abuses-claims</a>	Investigation
634	Mighty Earth Chain Reaction Research	28/07/2021	Adani Wilmar, Modulus, Muslim Mas, Nimir, Raj, Wilmar China, Wilmar Indonesia	1. Gerting Plantations Berhad 2. Sepangring Group (allegedly sold PSM to Mr Ikhsandri) 3. Goodhope 4. Global Palm Resources	IF identified 120 ha of HCS forest loss based on the HCS assessment completed for CSC after deforestation allegations.  PT PSM, who share CSC's current border was sold by Gerting in 2017 - satellite monitoring shows 3.5k ha of deforestation. Ownership of PT PSM and mill connections has been unclear.  In 2021, clearance in PSM was alleged to be extensive, and the HCS map shows much of the land cleared was forest however no HCS assessment has been submitted to the HCSA.	Mar 7 2022: <a href="https://www.chainreactionresearch.com/the-chain-reaction-research-report-on-the-impact-of-the-palm-oil-boycott/">https://www.chainreactionresearch.com/the-chain-reaction-research-report-on-the-impact-of-the-palm-oil-boycott/</a>	Investigation
193	Reuters	25/06/2021	Stratos Quincy, Wilmar PGO, KIK, Modulus, Nimir	IC Corp Bhd	A letter alleging forced labour was submitted to US BPA (2021) ICJ responded regarding irregular recruitment fees for Bangladeshi workers. It is not known whether the letter was broader than recruitment fees.  No action has been taken by US BPA.  ICJ has completed an internal audit and did not find any indication of forced labour.	<a href="https://www.reuters.com/legal/indonesia/indonesia-responds-to-letters-alleging-forced-labor-2021-06-25/">https://www.reuters.com/legal/indonesia/indonesia-responds-to-letters-alleging-forced-labor-2021-06-25/</a> <a href="https://www.usdoj.gov/bpa/press-releases/2021/06/25/2021-06-25-01-us-bpa-responds-to-letters-alleging-forced-labor-2021-06-25/">https://www.usdoj.gov/bpa/press-releases/2021/06/25/2021-06-25-01-us-bpa-responds-to-letters-alleging-forced-labor-2021-06-25/</a>	Investigation
194	Finwatch	05/06/2021	Stratos Quincy, Wilmar PGO, KIK, Modulus, Nimir	IC Corp Bhd	IC's Mukohar estate is alleged to have unacceptable living conditions and to not meet expected working standards.	<a href="https://www.finwatch.org/en/2021/06/05/indonesia-ic-corp-bhd-estate-workers-in-need/">https://www.finwatch.org/en/2021/06/05/indonesia-ic-corp-bhd-estate-workers-in-need/</a>	Investigation
203	Mighty Earth	22/04/2021	KIK, Nimir, Wilmar Indonesia, Wilmar China, Adani Wilmar, Modulus	Astra Agro Lestari / Astra Int. Group / Jardine Matheson Group	Astra International's Agrihood Resources have a gold mining license in North Sumatra which the recently discovered Tapanuli Orangutan has been discovered the area is therefore a vital HCV habitat.  There is no connection to Astra Agro Lestari's palm operations, there is a connection via Astra International/Jardine Matheson holdings Limited.	<a href="https://www.mightyearth.org/wp-content/uploads/2021/04/2021-04-22-01.pdf">https://www.mightyearth.org/wp-content/uploads/2021/04/2021-04-22-01.pdf</a>	Verified - No sourcing link to Reckitt Palm Supply Chain
68	Berthorn Foundation	08/03/2021	Direct mill connection - Modulus	First Resources (FR) Sulady	KAL mill is owned by FR and supplies their own refinery in Dumai - Adhitya Serayakerta.  Since Jan 2016, starting records over 19k ha of deforestation within 20km of the mill - the vast majority of which are alleged to have taken place in BCRM, SCPI, SCPIA and CFP concessions, all alleged to be owned by Sulady (note 67 above and possible link to FR). KAL mill has provided 100% TTP data, but those plantations are, with the exception of its own concessions, more distant from the mill than the Sulady concessions, which lie to the East and West of the mill. Mongabay and Mighty Rapid Response have both reported on the deforestation, connecting it to KAL. And starting phase clearance continues through to the present. Neither KAL, nor FR have received any sanction from refrains so far.		Investigation
67	Forest Peoples Programme (FPP) Chain Reaction Research RSPO	08/02/2021	Parent group not direct mill - KIK, Modulus	First Resources (FR) Fungkie Agro Plantation (FAP Agri) Cikandy Atay Abadi (CAA) Group	FAP Agri and CAA are linked to large scale deforestation, workers rights violations and land-grabbing leading to multiple social conflicts. FPP member First Resources, an RSPO member, is in fact part of the same corporate grouping, as all three are owned by members of the Fungkie family.  The case now hinges on RSPO complaint RSP/2021/04/EN, accepted by RSPO in April 21, but progressing slowly. Should the complaint be upheld, First Resources could be suspended by RSPO.	FPP Report: <a href="https://www.fppprogramme.org/wp-content/uploads/documents/FPP%20Raso%20case%200409ofg%20in%20the%20Shaw%20report_1.pdf">https://www.fppprogramme.org/wp-content/uploads/documents/FPP%20Raso%20case%200409ofg%20in%20the%20Shaw%20report_1.pdf</a>  The Chain article: <a href="https://chainreactionresearch.com/continued-deforestation-and-ownership-confusion-in-lampung-family-linked-groups/">https://chainreactionresearch.com/continued-deforestation-and-ownership-confusion-in-lampung-family-linked-groups/</a>  RSPO complaint: <a href="https://rsponetwo.force.com/Complaints/case/500000003/3CpV4Hd8a1">https://rsponetwo.force.com/Complaints/case/500000003/3CpV4Hd8a1</a>	Monitoring Stakeholder Actions