F/TRND/VL/X/04	Questionnaire **Deforestation Alert Verification - Suppliers**	Rev. 3.0

Alert Checklist ☐

Group/Supplier Name			UML ID: PO1000002037	
Alert ID	Alert Size (ha)	Date of Detection	Lattitude	Longitude
INA2026Q3EQZ00028	53.7 ha	1 Sept 2026	-1.931370	111.302920

Checklist alerts information	Supplier Check		GAR Check
Alert Location	**Yes**	**No**	**Approve**
Are these alerts located outside the concession or legal boundary?	☑	☐	☐
If yes, please provide evidence that deforestation occurred outside of the updated legal boundary or legal boundary, with a clear data source in the form of a map overlaying the legal boundary with deforestation alerts polygons.	☑	☐	☐
Current alert Situation	**Yes**	**No**	**Approve**
Was the alerts wrong in detecting land clearing (the alert area is still forest or is a replanting activity) and to date it has not been planted with oil palm, and there is forest regrowth?	☐	☑	☐
Please send documentation/photos containing field coordinates/geotagging information and field inspection reports (attachments 1 and 2).	☐	☐	☐
Fire Incidents	**Yes**	**No**	**Approve**
Was the alert detected due to forest fires?	☐	☑	☐
If yes, plantation companies submit fire incident reports and/or disclose any past or ongoing legal grievances. Such information will be reviewed, provided that no palm oil development is observed.	☐	☐	☐
Who cleared in the land in the area?	**Yes**	**No**	**Approve**
Plantation Company	☐	☑	☐
Community or unknown	☑	☐	☐
Non-agricultural (such as meaning, public infrastructure, transmission lines, etc.)	☐	☑	☐
Who owns or controls the land detected by the alert?	**Yes**	**No**	**Approve**
- Plantation Company	☐	☑	☐
- Community	☑	☐	☐
- Not sure/unknown	☐	☑	☐

Conservation area	Yes	No	Approve
Are the alerts outside HCV/HCS conservation areas or peatlands?	☑	☐	☐
If yes, the plantation company should submit an HCV/HCS report or peat map overlaid with alerts. Please share the URL link to the full report online, or share the full report as an attachment in an email.	☐	☐	☐
Who owns or controls the land for the conservation area?	**Yes**	**No**	**Approve**
Plantation Company	☐	☑	☐
If yes, and the clearing is an illegal activity, then the plantation company should present a police report or evidence that intervening measures have been taken, so that the information can be reviewed.	☐	☐	☐
Community of People	☑	☐	☐
If yes, please provide supporting evidence, a detailed timeline of events and a brief explanation of the background to land tenure. In case of oil palm planting, the plantation company should provide a written statement (memorandum) stating that the company will not collect FFB from this area.	☐	☐	☐

Additional supplier comments or information
Based on the field verification conducted at those coordinate point, we would like to report that land clearing has taken place within the area by communities of Tapin Bini Village for the establishment of oil palm plantations. The area in question lies outside PT Pillar Wanapersada's licensed concession, as evidenced by Land Parcel No. 01733 dated 14 July 2026. Note: Kindly find on the attachment the last updated of PT PWP concession.
Reminder: Attach supporting documents, reports, photos have positioning/coordinates/geotagging information and evidence needed to support the Investigation.

GAR team review or comments		
	Date : 30 Oct 2026	
	Reviewed by	Acknowledgement
	TRND Staff	TRND Head

Attachment I

Field Documentation/Photos		
North	East	South
		
West	Land Conditions/Soil Type	GPS/Smartphone
		

Notes: An example of filling out the documentation is on the last page.

Instructions for taking photo documentation:

a. Geotagging
   Geotagging is the act of including the GPS coordinates of the location where the photo was taken with the digital photo file. Geotagging photographic evidence is helpful for providing accurate information for investigations. This is done by activating the GPS (location services) function on the device before taking the photo.

b. Photo File Format and Sharing
   Avoid sending photos via messenger apps such as: WhatsApp, Skype and the like, as the geotagging metadata information will be removed and the photo quality will be compressed. Please attach the original photo file (in JPEG, PNG or TIFF format) and send it via email.

c. Taking Photo Orientation
   The survey team verifying the alert should go to the given coordinates, plot the GPS coordinates and take at least 4 pictures to the North, East, South and West.

d. Photo Naming Conversion
   For clarity, please rename the photos to reflect the AlertID and orientation of the photos taken. Please copy the following photo naming: [AlertID]_[direction].jpg, example: 162439_North.jpg

If there is no access to the location of indications of deforestation, documentation can be done by :

1. Using a drone device, or
2. Plotting the nearest accessible coordinates, documenting and explaining the obstacles encountered in the "Comments" box.

Attachment II

FIELD VERIFICATION REPORT

On the day Friday Date 30th Month October year 2026 field verification/inspection of alleged deforestation in the ~~PT concession / plantation /~~ land owned by with details as follows:

Coordinates	X: -1.931370, Y: 111.302920
Administrative Location	: Village Tapin Bini, Subdistrict: Lamandau, District: Lamandau
Relative Location	: Referring to land registration number 01733 dated 14th July 2026, this area is outside PT Pillar Wanapersada concession
Name of Examiner Team	1. Saepul Bahri 2. Ramadhan

The field inspection confirmed that approximately 53.7 hectares of land had been cleared by members of the Tapin Bini Village community for plantation development. The Company has undertaken a series of preventive measures to contain the situation and mitigate the risk of further land clearing and any wider adverse impacts.

Thus, this verification report is made truthfully.

Prepared by,	Acknowledged by,
SBI SO Section Head	DSW MS Dept. Head

*) choose one

Remark:
PT PWP concession and location of deforestation (Point 2)

