

Socfin-KCD & Coviphama - Action Plan

January 2025



SOCFIN-KCD & COVIPHAMA – ACTION PLAN JANUARY

ALLEGATIONS	ACTIONS	TIMEFRAME	CURRENT STATUS
1. Violations of Indigenous Peoples' rights to collective ownership	Continue to communicate the companies' position regarding Bunong people as Indigenous People: through Sustainability reports and internally.	Continuous	Ongoing
	Continue implementing specific measures in line with their status, such as supporting and promoting their culture through participation in traditional ceremonies and similar activities.	Continuous	Ongoing
2. Irregularities in the approval process of the concessions (ESIA completion, clearing process)	Continue working with authorities to ensure compliance with the requirements of the Ministry of Environment related to the full Environmental Impact Assessment.	June 2026 (Depending on RGC*)	Ongoing
3. Flawed compensation program (Socfin-KCD)	Continue the implementation of the mediation on related farmland.	December 2026	Ongoing
4. Forced evictions due to failure to respect communities' rights to FPIC (Socfin-KCD)	Integrate FPIC principles in all engagements with communities.	Continuous	Ongoing
	Develop and put in place a clear stakeholder engagement strategy.	June 2025	To start
	Continue the implementation of the outcomes of the mediation process and ensure any grievances related to compensation and land claims are addressed.	Continuous	Ongoing

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5. The livelihoods of the Bunong people were impacted	Conduct a study on the impact of Socfin-KCD and Coviphama operation on local community livelihoods and put in place an appropriate action plan.	December 2026	To start
6. Poor working conditions related to transport conditions, working hours, health and safety	Establish a monitoring system to ensure that contractors implement all contract requirements.	June 2025	Ongoing
	Ensure that all contractors' workers are registered to NSSF.	June 2025	Ongoing
	Ensure that all security agents go through medical check-ups before starting to work.	June 2025	Ongoing
	Work with workers' representatives to find a better approach to reflect their night wage pay in the wage slip.	March 2025	To start
	Ensure that overtime of subcontractor workers is paid at the correct rate.	-	Done
	Ensure the transport conditions of employees are appropriate (protection against sun or rain, appropriate seats).	June 2025	Ongoing
	Establish a clear policy regarding the use of motorbikes owned by workers to carry the company's production, considering the following aspects: maintenance, health, and safety.	June 2025	To start
	Review the risk assessment in order to provide appropriate PPE to workers accordingly.	March 2025	Ongoing

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7.Threats and intimidation of communities	Publicize with external stakeholders the Socfin policy on non-intimidation and respect of human rights.	June 2025	Ongoing
8. Lack of transparency in the mediation process	Continue to work with communities to clarify deadlines and terms and conditions related to implementing the mediation agreements.	December 2025	Ongoing
	Ensure that all complaints raised during the implementation of the mediation outcomes are recorded and addressed properly	March 2025	Ongoing
	Work with all the parties involved in the mediation process to extend the removal of the NDA already done for <i>the Plantation d'Hévée Familiale</i> (PHF) to the whole process.	December 2025	Ongoing
	Conduct a periodical review of the implementation of the mediation outcomes and put in place if necessary appropriate actions.	Continuous	Ongoing
9. Destruction of sacred sites	Continue to support communities in the process of formalization of communal land (land title): cut out communal lands from the concession following mediation on communal land agreements.	December 2025 (depending on RGC*)	Ongoing
	Ensure community interests are considered for the protection of gravesites: discuss with communities if they would be willing to improve the current demarcation of the impacted graveyards.	December 2026	To start
	Continue the implementation of the mediation on communal land agreements.	Continuous	Ongoing

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