

## IOI Group

Name of the organisation : IOI Group  
 Corporate website address : www.ioigroup.com

### Company Details

Membership number : 2-0002-04-000-00  
 Membership Type : Ordinary Membership  
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

IOI Group

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Malaysia | Indonesia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Hidde van Kersen hidde.-van.kersen@crokiaan.com

PO Box 4

1520 AA

Wormerveer

Netherlands

Person reporting (if different)

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Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

As one of the founding member of RSPO we are fully committed to the RSPO organization and to the support of the certification program as prescribed by the Principles and Criteria of the RSPO. Our objective is to fully certify all of our holdings according to our Time Bound Plan. We also commit to initiating certification of any new holdings that are acquired or developed. And we are committed to stimulating the market uptake of CSPO, by our own customers specifically, and by the market in general.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24th Sept 2012

## Growers

### Estate operations:

Number of estates/management units:	:	12
Number of estates/management units certified	:	8
Area of estate plantations - planted (ha)	:	157752
Area certified (ha)	:	99099

### In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Barat;
Malaysia – please indicate which states	:	Johor;Malacca;Negeri Sembilan;Pahang;Sabah;Sarawak;
Other - please indicate which countries	:	

**Associated smallholder/plasma operations:**


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 Area of associated smallholder plantations - planted (ha)
 

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 Area of associated smallholder plantations that are certified (ha)
 

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**New plantings and developments:**


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 Area planted in this reporting period (ha)
 

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 Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?
 

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**Third party FFB sourcing:**


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 Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.
 

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**Fresh Fruit Bunches processing operations:**


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 Number of Palm Oil Mills operated : 12
 

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 Number of Palm Oil Mills certified : 8
 

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 Number of Palm Kernel crushers and/or :  
 Palm Kernel mills operated
 

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 Number of Palm Kernel crusher/mills :  
 certified
 

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**Total Fresh Fruit Bunches Processing production capacity:**


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 Total annual Fresh Fruit Bunches production : Tonnes: 3185878  
 capacity (mt)
 

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 Total annual Fresh Fruit Bunches production : Tonnes certified: 1829907  
 capacity certified (mt)
 

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 Total annual Crude Palm Oil production : Tonnes: 668177  
 capacity (mt)
 

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 Total annual CPO production capacity : Tonnes certified: 388471
 

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certified (mt)

Total annual Palm Kernel Oil production : Tonnes:  
capacity (mt)

Total annual PKO production capacity : Tonnes certified:  
certified (mt)

Total annual Palm Kernel production : Tonnes: **164235**  
capacity (mt)

Total annual PKO production capacity : Tonnes certified: **92780**  
certified (mt)

## Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

| Segregated | Mass balance

## Time-bound Plan

\*\*\*The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates  
2013

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2011 have certified 7 out of 12 management units

2012 have certified 8 out of 12 (3 more new units will complete RSPO Certification Audits and certified probably in 2013)

2013 have certified all 12 management units

Will you be expanding into new mills in the next five years?

no

If yes, how many?

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012 - 58.14%

2013 - 100%

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

### Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Realize 100% certification of all mills and producing estates.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

- active Board member of RSPO
- chair of RSPO Trade & Traceability Standing Committee
- actively promoting choice for CSPO in dialogue with NGO's and customers and at trade shows

### Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not know

If other please specify:

## Processors & Traders

### Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Post-refinery processor | Trader

### Operations and certification progress

Crude Palm Oil - Total Volume per year (mt) : Handled : Certified :

Palm Kernel Oil - Total Volume per year (mt) : Handled : Certified :

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and fractions - Total Volume per year (mt) : Handled : Certified :

Total volume of palm oil and derived products handled per year? (mt) : Handled : 0 Certified : 0

Of the total volume handled, how much of this is sourced from external sources? : Handled :

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 (by volume) (mt)
 

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### Number of RSPO certified supply chain facilities:

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 Total number of facilities handling Crude : 5  
 Palm Oil and/or derivatives)
 

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 Number of facilities certified for IP / SG / : 5  
 MB supply chains
 

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 Do you utilise GreenPalm / Book & Claim? : yes
 

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### What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

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 Identity Preserved (mt) : 0
 

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 Segregation (mt) : 50
 

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 Mass Balance (mt) : 100
 

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 GreenPalm/ Book&Claim (mt) : 0
 

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### Time-bound plan

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 Time-bound plan - Year expected to achieve 100% supply chain certification
 

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 2011
 

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 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies
 

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 All installations are RSPO certified since 2011.
 

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 Time-bound plan - Year expected to supply 100% certified sustainable palm oil
 

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 2013
 

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 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies
 

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 2012 all possible fractions available as MB
 

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 2013 all volumes from our own IOI estates are RSPO certified
 

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### Targets for next reporting period

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 Outline actions that will be taken in the coming year to promote sustainable palm oil:
 

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 \* close interaction and support to help customers implement CSPO purchasing strategies
 

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 \* numerous public speaking opportunities to promote cause of RSPO and CSPO in general
 

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**Reasons for non-disclosure of information:**

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If you have not disclosed any of the above information please indicate the reasons why:

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Confidentiality

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If other please specify

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the uptake of CSPO as percentage of global consumption is important, but since the global consumption is known, RSPO does not need the consumption data on a company level; which is very competition sensitive info