

Particulars

About Your Organisation

1.1 Name of your organization

IOI Corporation Berhad

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

2-0002-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

108.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

217,918.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

8,836.00

2.1.4 Total land designated and managed as HCV areas

4,735.79

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

2,932.28

2.1.6 Total land under scheme/plasma smallholders certified

4,459.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

4,459.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

238,881.07

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

88.00

2.2.2 Total certified area*

142,410.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat

2.3.2 Malaysia - please indicate which state(s)

- Johor
- Malacca
- Negeri Sembilan
- Pahang
- Sabah
- Sarawak

2.3.3 Other - please indicate which country(ies)

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2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

20,823.00 ha

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 FFB processing operations**2.6.1 Number of Palm Oil Mills operated**

15

2.6.2 Number of Palm Oil Mills certified

12

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

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

Time-Bound Plan**4.1 Year of first RSPO estate certification (planned or achieved)**

2009

4.2 Year expected to achieve 100% RSPO certification of estates

2020

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

Comment:

According to the time bound plan, the four concession In Ketapang will be certified by 2020 including the Plasma Scheme area.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

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5.2 Map data declaration**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : GHG assessment method we are currently using : RSPO Palm GHG Calculator and ISCC GHG Emission Calculation MethodologyNo file was uploaded

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Engagement with non-certified operating units to increase sustainability practices and reduce knowledge gap among the staff. With internal expertise and experience, the management can assist in conducting training and shared experience in the certification process and preparations for the non-certified operating units.

7.2 Outline actions that you will take to promote CSPO along the supply chain

The actions that has been planned : 1. Awareness campaign for the third party supplier 2. Sharing knowledge and experience with the third party supplier 3. Develop a joint training with the non-certified producer

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why****Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

The management support the independent smallholder with sharing knowledge and result on soil fertility for fertilizer input, best practices knowledge on oil palm daily operations, awareness on usage of Protective Protection Equipment (PPE) and sharing information on the new technology that can be use in the daily operations for field management efficiency.

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Applies Globally

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Applies Globally

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

2,090,047.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

473,672.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

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2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

288,248.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

2,851,967.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	68336.00	3512.00		21828.00
2.3.1.3 Segregated	414061.00	52805.00		8999.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	482,397.00	56,317.00	-	30,827.00

2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**2.5.1 Africa**

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2.5.2 Australasia

15%

2.5.3 Europe

38%

2.5.4 North America

19%

2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Canada, Germany, Malaysia, Netherlands, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

- Active member, representing IOI GROUP in the RSPO Board of Governors
- Active member of several RSPO Working Groups
- Active promotion of physical CSPO via MB/SG to our customers (MB push campaign)
- Continue support RSPO promotion and CSPO in Asia, Europe, and North America via presentations, seminars, webinars.
- Incorporation of RSPO certification in Sustainable Palm Oil Policy
- Active promotion of RSPO via industry initiatives: EPOA
- We have created information materials (Brochures and Flyers) for our customers including information on RSPO and our RSPO certified products. We provide training to our overseas sales agents and customers too.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Our products are intermediate to further downstream processing and are not used directly by consumers.

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

- Continued membership of the RSPO Board of Governors - Active promotion of physical CSPO via MB/SG to our customers (MB push campaign) - Continue support RSPO promotion in Asia, Europe, and North America. - Incorporation of the RSPO certification in our sourcing criteria (Sustainable Palm Oil Policy) and continue to implement our policy via our 3-step approach. - We will continue sourcing of RSPO SG material. - Quarterly update of the volume CSPO sourced is published on our dashboard and shared with customers. - IOI Group is taking responsibility in building a sustainable, traceable and transparent palm oil supply chain. (1) via monitoring and influencing our supply chain and (2) via collaboration at industry level. (1) We are executing our 3-step approach: know the origin of the oil, prioritize mills via risk assessments and on-site mill verification. In this supply base assessment we support RSPO certification. (2) Actual change on the ground is also driven through collaboration. We contribute to the advancement of a sustainable palm oil industry as a whole through our role in several industry networks. The uptake of sustainable palm oil is a joint effort: growers, refiners, the food industry (producers & retailers), NGOs and governments. We have created information materials (Brochures and Flyers) for our customers including information on RSPO and our RSPO certified products. We provide training to our overseas sales agents and customers too.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****Application of Principles & Criteria for all members sectors****7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
 - No file was uploaded
 - Related link: http://www.ioigroup.com/Content/S/S_Dashboard
- Land Use Rights
 - No file was uploaded
 - Related link: <http://www.ioigroup.com/Content/S/PDF/Sustainability%20Palm%20Oil%20Policy.pdf>
- Ethical conduct and human rights
 - No file was uploaded
 - Related link: <http://www.ioigroup.com/Content/S/PDF/Sustainability%20Palm%20Oil%20Policy.pdf>
- Labour rights
 - No file was uploaded
 - Related link: <http://www.ioigroup.com/Content/S/PDF/Sustainability%20Palm%20Oil%20Policy.pdf>
- Stakeholder engagement
 - No file was uploaded
 - Related link: <http://www.ioigroup.com/Content/S/PDF/Sustainability%20Palm%20Oil%20Policy.pdf>
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Upstream IOI Group

Supplier Technical Workshops to support suppliers to become more sustainable following the RSPO P&C guidelines and the IOI Group Sustainable Palm Oil Policy.

Downstream

We organize seminars for customers in different countries (e.g. Italy, Poland, Germany) where we actively promote CSPO and RSPO.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

1. Changes in local legal law and requirement 2. Market Uptake for CSPO 3. Increase sustainability awareness among community in adjacent area. Eg : Fire Awareness / Usage of Fire in agricultural practices 4. Interpretations by the certification body shall be standardize to avoid misinterpretations in the principle / criteria and indicator. 5. The complexity of downstream oleochemical processes and fractions complicates market entry 6. IOI Oleo leads the ASEAN Oleochemicals Manufacturers Group (AOMG) in drafting rules for RSPO oleochemicals to promote growth of RSPO-certified oleochemical derivatives and ensure manageable entry cost to spur demand. 7. IOI Group promotes the MB model for oleochemicals as a step up to physical transition models. SG-certified products are also offered for specific product groups. 8. Availability of specific fractions. Market (various stakeholders) questioning ability of the RSPO to respond to new trends & developments. 9. Engagement process with suppliers in our mill verification program. Via the organization of mini-roundtable sessions IOI LC engages with suppliers. 10. Via webinars and customers seminars, IOI LC engages with customers and other stakeholders to create constant awareness on the importance of CSPO.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. At the company level, we have all our resource based manufacturing operations SCCS-certified. The IOI Group Sustainability Policy and its Annex has also ensured that all palm third-party suppliers comply with our sustainability requirements. 2. Participation industry initiatives whether appropriate and possible (e.g. WG RSPO / MPOB) 3. Provide regular feedback and comments to RSPO on the deficiencies of RSPO Systems via WG and BOG; 4. Regular engagement with Stakeholders on the benefits of RSPO Certification via conferences and direct engagement with customers 5. IOI Oleo leads the ASEAN Oleochemicals Manufacturers Group's (AOMG) Technical Working Group for RSPO. 6. We contribute to the advancement of a sustainable palm oil industry as a whole through our role in several industry networks. (e.g. RSPO T&T, BOG, EPOA) Web) 7. IOI LC facilitates active promotion of RSPO and predominantly physical CSPO via the MB/SG model to increase uptake of physical CSPO in the market. (e.g. customer engagement, internal training) 8. Active outreach to food- and non-food segments via speaking opportunities on conferences and forums. (e.g. EPOA, seminars in Italy, Germany and Poland) 9. Active promotion on the usage of the RSPO trademark on end-products to our customers.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: http://www.ioigroup.com/Content/S/S_Dashboard