

Particulars

Organisation Name	IOI Group
Corporate Website Address	http://www.ioigroup.com
Primary Activity or Product	Oil Palm Growers, Processor and/or Trader
Related Company(ies)	None
Country Operations	Canada, Indonesia, Malaysia, Netherlands, United States
Membership Number	2-0002-04-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

Operations and Certification Progress

2.1.1 Total landbank licensed / owned

207121.00

2.1.2 Total landbank for oil palm cultivation

187302.00

2.1.3 Total land managed for conservation that is set aside

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2.2.1 Mature area

150482.00

2.2.2 Immature area

23579.00

2.2.3 Total area of estate plantations - planted

174061.00

2.3.1 Area certified

141775.00

2.3.2 Number of estates/Management Units

90

2.3.3 Number of estates/Management Units certified

77

2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat

2.4.2 Malaysia - please indicate which state(s)

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

2.4.3 Other - please indicate which country(ies)

2.5.1 Do you have smallholders as part of your supply base?Yes

2.5.2 Schemed

- independent
-

2.6.1 Area planted in this reporting period10067.00

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

2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?--

2.8.1 Number of Palm Oil Mills operated14.00

2.8.2 Number of Palm Oil Mills certified12.00

2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated1.00

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified1.00

2.9 Total annual Crude Palm Oil production capacity880000.00

2.9 Total annual Palm Kernel production capacity225000.00

2.9 Total annual Palm Kernel Oil production capacity100000.00

2.9 Total annual FFB processing capacity4800000.00

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

- Book & Claim
 - Mass Balance
 - Segregated
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Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2009

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

2017

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Original IOI mills(12) - 100% certified by end 2013
Unico-Desa new acquisition at end 2013; 2 mills - 2016(1) and 2017(1)

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2017

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

2016 for 1 Unico Desa Mill and 2017 for the balance mill.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

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

NA

4.8 Which countries that your organization operates in do the above commitments cover?

Malaysia

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

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Concession map file

[G-Concession-map.shp](#)

For administration purpose, attachment files are renamed automatically

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 what GHG assessment tool or method are you currently using?

EU RED standards for RSPO-RED certification and ISCC certification

6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

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6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

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Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Upgrade Unico-Desa new acquisition (2 POMs and 6 Estates) infrastructure in compliance to RSPO standards. Non RSPO member previously.

Recruiting additional Sustainability Executives (3) to implement RSPO P&C requirements.

Training needs of new acquisition to conform to requirements.

Bringing the contributing smallholders into RSPO certification through outreach programs and training.

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

Through marketing initiatives on the usage and sales of CSPO.

Reasons for Non-Disclosure of Information

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

Data Unknown

- Others:

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Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Other

Other:

Processor & Trader

1.2 Operation and Certification Progress

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

1008912.00

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

164985.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

320204.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1494101.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated	394617.00	27533.00	29443.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	394617.00	27533.00	29443.00

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

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Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2010

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2013

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Not applicable.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Traceability Palm Oil
 100% June 2015(95% achieved June 2014) mill level
 100% June 2018 plantation level
 Traceability Palm Kernel Oil
 90% June 2015 mill level
 95% December 2015 mill level
 100% December 2018 plantation level

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

Active member of the RSPO Board of Governors
 Support farmer support program in Guatemala (RSPO certification)
 Active promotion of MB RSPO to our customer base
 Continue support RSPO promotion in Asia, Europe and North America
 Incorporation of the RSPO certification in our sourcing criteria

GHG Emissions

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

No

Please upload related report:

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Add link to website

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Please explain why:

Upon request data on energy / water usage and waste production is available. IOI Loders Croklaan runs a "reduce-reuse-recycle" program to minimize the use of natural resources and limit the amount of waste produced.

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

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Add link to website

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Please explain why:

Not available

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Continued membership of the RSPO Board of Governors
 Support farmer support program in Guatemala (RSPO certification)
 Active promotion of MB RSPO to our customer base
 Continue support RSPO promotion in Asia, Europe and North America
 Incorporation of the RSPO certification in our sourcing criteria
 Supply base assessment to support RSPO certification
 Sourcing of SG RSPO material

Reasons for Non-Disclosure of Information

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

Not applicable

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

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Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Market demand: In case the market is not yet prepared to pay the premium for MB or SG RSPO oil

Supply of RSPO oil: In case where market demand for specific SG RSPO fractions exceeds supply of these SG RSPO fractions

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

- Please explain why:

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- Please specify:

We have a time-bound plan in place that will lead to 100% physical CSPO uptake subject to market demand.

> Europe December 2016 (53% June 2014 actual)

> North America December 2018 (15% June 2014 actual)

> S.E.Asia December 2020 (3% June 2014 actual)

We actively promote the MB RSPO model as the fastest and most efficient way to 100% physical CSPO uptake

- Do you have plans to immediately cover the gap using Book & Claim?

Yes

- How and when do you plan to immediately cover the gap using Book & Claim?

we prefer, support and promote and the physical route.

- Please explain why:

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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?

Upstream: NPP for new development in Indonesia takes too long to implement with Indonesian SEIA and HCV assessments.

Downstream:

a: Market support for RSPO MB and SG premiums. Availability of specific fractions. Market (various stakeholders) questioning ability of the RSPO to respond to new trends & developments. Shortage in CB capacity.

B. Active promotion of the RSPO at level of various stakeholders, make specific reference to RSPO in own sourcing policy, support smallholders RSPO certification training in Latin America. Increased volumes purchased as SG RSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

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

Upstream: Actively engage with key stakeholders on matters related to sustainability.

Downstream: Active engagement with various stakeholders, participation in sustainability for a, active promotion of the MB model to increase uptake of physical RSPO oil by market.

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

Limited to only the company's website publishing of all sustainability related information.
