

## Particulars

<b>Organisation Name</b>	IOI Group
<b>Corporate Website Address</b>	<a href="http://www.ioigroup.com/">http://www.ioigroup.com/</a>
<b>Primary Activity or Product</b>	Oil Palm Growers, Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Canada, Indonesia, Malaysia, Netherlands, USA
<b>Membership Number</b>	2-0002-04-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders
<b>Primary Contacts</b>	Hidde Vankersen <b>Address:</b> POBox 4 Wormerveer Malaysia 1520AA
<b>Person Reporting</b>	Hidde Vankersen

## Related Information

### Other information on palm oil:

as per [Click here to visit the URL](#)

<b>Reporting Period</b>	01 July 2012 - 30 June 2013
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## Oil Palm Growers

### Operational Profile

#### 1. Main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2. Total landbank available

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#### 2.1. Total landbank licensed

183207

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#### 2.2. Total landbank for oil palm cultivation

160626

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#### 2.3. Total landbank for conservation

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#### 3. About your estate operations

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#### 3.1. Total area of estate plantations - planted

161754

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#### 3.2. Mature area

142708

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#### 3.3. Imature area

19046

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#### 3.4. Area certified

117404

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#### 3.5. Number of estates/Management Units

84

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#### 3.6. Number of estates/Management Units certified

64

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#### 4. In which countries are your estates?

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#### 4.1. Indonesia

- Kalimantan Barat

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#### 4.2. Malaysia

- Johor
- Negeri Sembilan
- Penang
- Sabah
- Sarawak
- Selangor

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#### 4.3. Other

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### 5. Schemed smallholder operations that supply your organisation

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#### 5.1. Area of scheme smallholder plantations - planted

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#### 5.2. Area of scheme smallholder plantations that are certified

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### 6. New plantings and developments

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#### 6.1. Area planted in this reporting period

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#### 6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

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### 7. Third party Fresh Fruit Bunches sourcing

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#### 7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

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#### 7.2. How much of this is certified?

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### 8. Fresh Fruit Bunches processing operations

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#### 8.1. Number of Palm Oil Mills operated

12

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**8.2. Number of Palm Oil Mills certified**

10

**8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**9. Total Fresh Fruit Bunches processing production capacity**

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**9.1. Total annual Crude Palm Oil production capacity**

708028

**9.2. Total annual Palm Kernel production capacity**

179115

**9.3. Total annual Palm Kernel Oil production capacity**

144000

**9.4. Total annual Certified Crude Palm Oil production capacity**

578078

**9.5. Total annual Certified Palm Kernel production capacity**

141390

**9.6. Total annual Certified Palm Kernel Oil production capacity**

64134

**9.7. Total annual FFB production capacity**

3408935

**Marketing****10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****11 Date of first RSPO estate certification (planned or achieved)**

2009

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

2013

**13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)**

Last 2 POMs out of 12 certified POMs had been audited and certifications pending. This will complete the 100% certification probably by end 2013.

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

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**14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

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

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**16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)**

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**17 Which countries that your organization operates in do the above commitments cover?****Actions for Next Reporting Period****18 Outline actions that will be taken in the coming year to advance your plans for certification**

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

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**20 Does your company have a public commitment relating to the GHG emissions of your operations?**

No

**Public commitment relating to the GHG emissions report:**

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**21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)**

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**Report the GHG emissions of operations - existing operations (as per Criterion 5.6)**

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**21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings**

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**Report the GHG emissions of operations - Expected emissions associated with new plantings  
(as per Criterion 7.8)**

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### **Reasons for Non-Disclosure of Information**

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

Data Unknown

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#### **Reasons**

Awaiting implementation of P&C 2013 NI.

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## Palm Oil Processors and Traders

### Operational Profile

#### 1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Trader

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**Other:**

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### Operations and Certification Progress

#### 2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

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#### 3. Total volume of all palm oil products handled in the year:

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#### 3.1. Total volume of Crude Palm Oil handled in the year:

982000

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#### 3.2. Total volume of Palm Kernel Oil handled in the year:

72000

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#### 3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

129000

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#### 3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1183000

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#### 4. Volume of Crude Palm Oil that is RSPO-certified

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#### 4.1. Book & Claim

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#### 4.2. Mass Balance

76000

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#### 4.3. Segregated

365000

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#### 4.4. Identity Preserved

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**4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:**441000

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**5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified**--

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**5.1. Book & Claim**--

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**5.2. Mass Balance**2000

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**5.3. Segregated**9000

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**5.4. Identity Preserved**--

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified**11000

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**6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified**--

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**6.1. Book & Claim**--

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**6.2. Mass Balance**--

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**6.3. Segregated**--

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**6.4. Identity Preserved**--

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**6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified**--

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**7. Do you 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

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**Report on 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

### 8. Date of first supply chain certification (planned or achieved)

2008

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

2011

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### 10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

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### 11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

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### 12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

25% by June 2014

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### 13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

- get re-elected in EB
  - continue support RSPO promotion in Asia, Europe, USA
  - continue support and advice to customers
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### 14. Do you plan to use the RSPO trademark?

No

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### If yes, when do you plan to apply for the trademark license?

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### 15. Which countries that your organization operates in do the above commitments cover?

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## Actions for Next Reporting Period

### 16. Outline actions that will be taken in the coming year to promote sustainable palm oil

- get re-elected in EB
  - continue support RSPO promotion in Asia, Europe, USA
  - continue support and advice to customers
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### 17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

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### Public commitment relating to the GHG emissions

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

No

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**Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions**

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**Reasons for Non-Disclosure of Information**

**19. If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

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**- Other reason:**

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**Application of Principles & Criteria for all members sectors**

**20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C**

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

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**Land use rights policy**

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**Ethical conduct and human rights policy**

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**Labour rights policy**

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**Stakeholder engagement policy**

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**20.1. If none, please specify if/when you intend to develop one**

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**21. What steps will your organization take to minimize its resource footprints?**

- reduce energy consumption

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**22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?**

- engage with suppliers on sustainable sourcing practices

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**23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?**

- in the upstream, IOI Group has variety of CSR projects on community level
  - in the downstream, IOI Loders Croklaan has variety of CSR projects on community levels
  - impact not benchmarked
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**24. Where relevant, what prevents you from trading/processing only CSPO?**

- costs and availability
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**25. Are you sourcing 100% physical CSPO?**

No

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**Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why**

- MB seen as quickest route to 100% SG
  - is journey in sync with customer demand
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**26. Has your company integrated aspects of traceability into any other products handled? If so, how?**

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## Challenges

1. Significant economic, social or environmental obstacles

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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3. How has your organization supported the vision of RSPO to transform markets?

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