

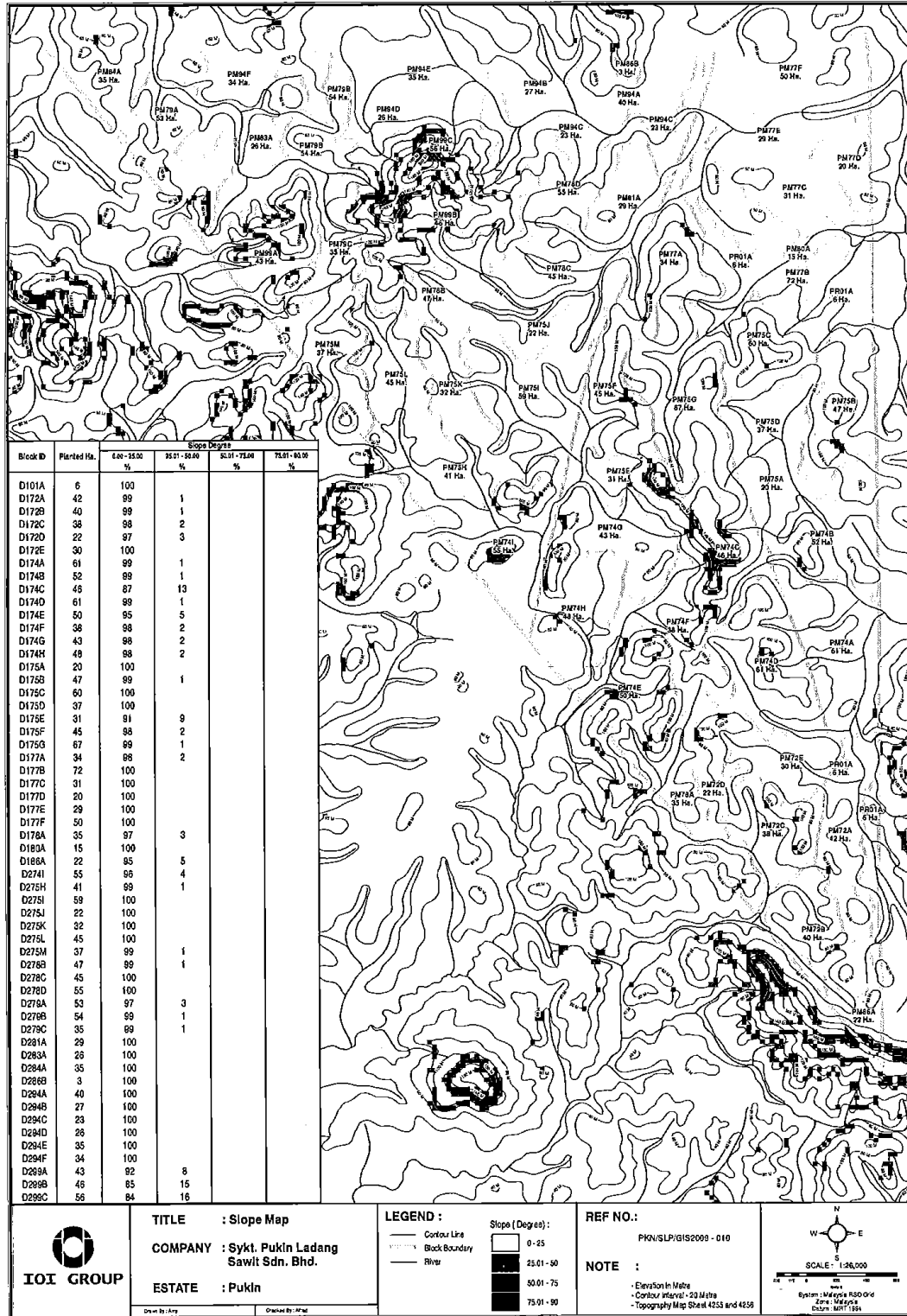
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Appendix C7: Slope Map Pukin estate



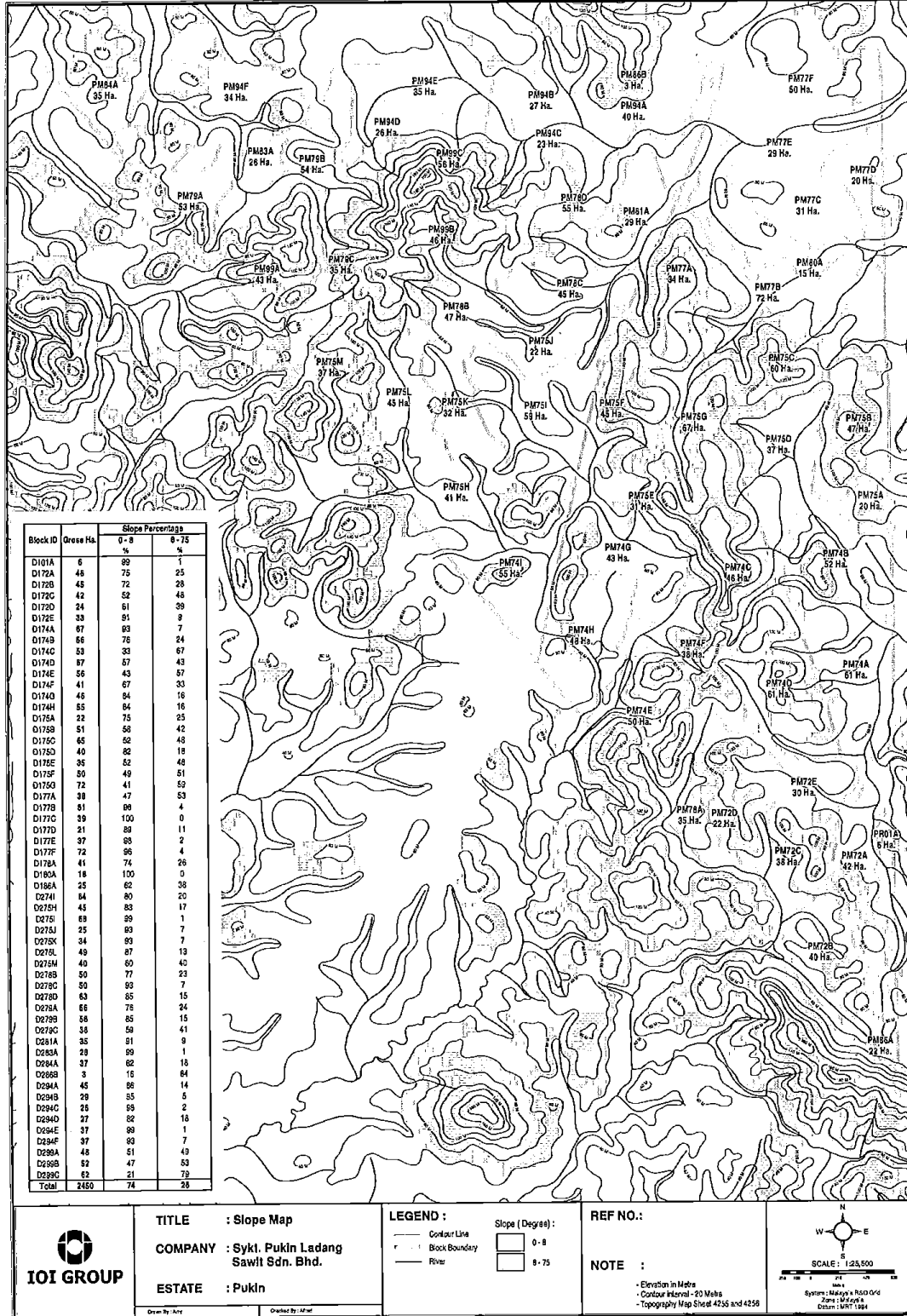
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Appendix C8: Slope Map Pukin estate



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Appendix C8: Topography Map Pukin estate



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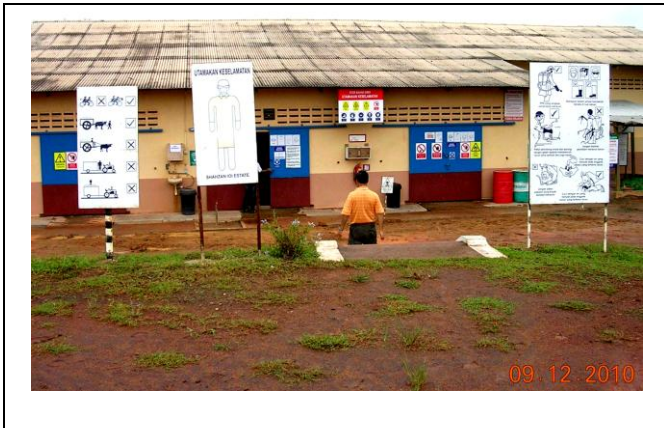
Appendix D: Photographs of Assessment findings at PUKIN GROUPING-PMU



Signboards at the Pukin Grouping PMU i.e. Pukin estate



Signboards at the Pukin Grouping PMU i.e. Pukin estate



Signboards at the Pukin Grouping i.e. Shahzan estate.



Signboards at the Pukin Grouping i.e. Segamat estate.



Signboards at the buffer zones at the Pukin estate.

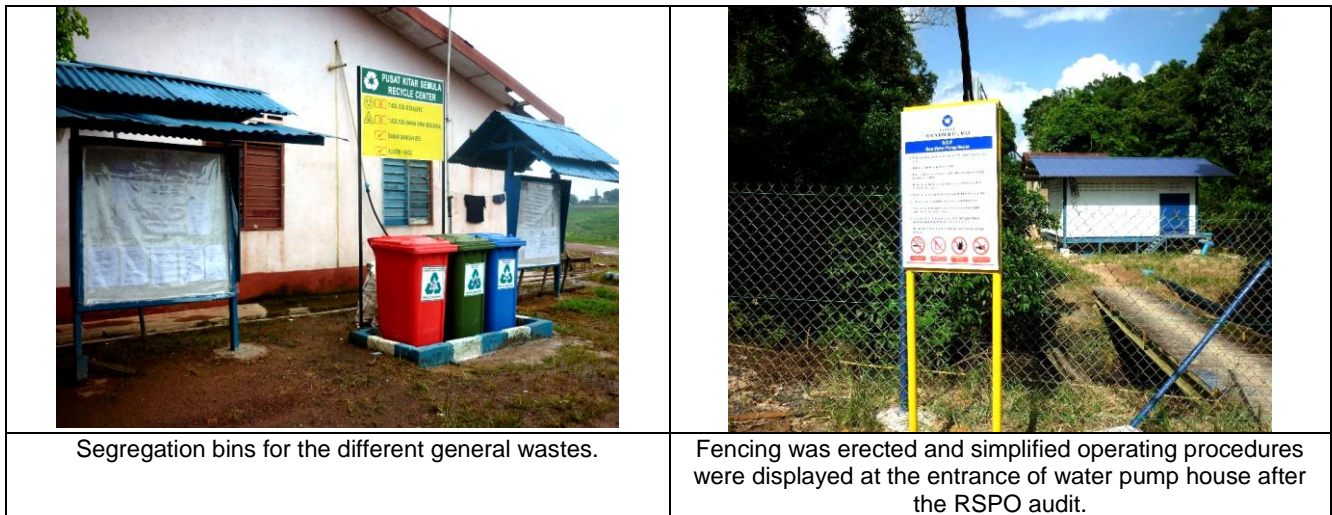


Barn owl box at the Segamat estate

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Appendix E1: Stakeholders comment, PUKIN GROUPING - PMU response and MICM verification / comments

Note 1:

There was no negative issue / feedback from the Local Government Agencies which were invited for comment on the assessment on the PMU. Comments reported in the earlier RSPO Summary reports including those performed by other CBs on the other estates within the Pahang and Johor region were reviewed with no adverse issues needing our further verification.

Note 2:

There was no negative issue / feedback received from the Non Governmental Organisations on the said PMU.

Note 3:

There was no negative issue / feedback received from the local communities or any other interested party on the said PMU.

However in the course of certification for this PMU, some case disputes which were unresolved for IOI Group plantations located at Sarawak, Malaysia and Kalimantan, Indonesia were brought to attention and were subsequently followed up. Details are as per Appendix E2 below:



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Appendix E2: Feedback and response to Stakeholders comments on the other Management units of the IOI Group of Plantations and MICM verification. (Refer to RSPO Certification Systems document, para. 4.2.4)

In the course of finalizing the report for IOI Pukin, there was feedback received through the RSPO Secretariate via the public announcement uploaded at the RSPO website on 26th September 2011 in which RSPO had decided to suspend the new RSPO certifications for the IOI Group under the following circumstances as extracted:

Breach of RSPO Code of Conduct 2.3 & Certification Systems 4.2.4 (c)

Historical: On March 30th, 2011, a formal letter was sent to IOI Research Centre and IOI Corporation Berhad (IOI) on complaints raised by several Non Governmental Organizations namely Migros, Friends of the Earth and Grassroots as well as the local community of Long Teran Kanan in Sarawak.

The statement indicated that the RSPO Grievance Panel has taken several measures against IOI for breaching two core membership mandates and obligations:

1. RSPO's Code of Conduct 2.3: members will commit to open and transparent engagement with interested parties and actively seek resolution of conflict
2. RSPO's Certification Systems 4.2.4 (c): Organizations with more than one management unit and/or that have a controlling holding in more than one autonomous company will be permitted to certify individual management units and/or subsidiary companies only if there are no significant land conflicts, no replacement of primary forest or any area containing HCVs since November 2005, no labour disputes that are not being resolved through an agreed process and no evidence of non-compliance with law in any of the non-certified holdings.

The measures announced in the public announcement on March 31st 2011 included:

1. The suspension of the current and ongoing certification process of all IOI group's activities with effect from date of announcement.
2. The provision of 28 days to the IOI group to revert with an acceptable solution to these matters, which preferably should be mutually agreed by parties involved.
3. The stipulation to IOI to publish a statement on this matter on their corporate website.

The suspension was related to the cases of dispute as follows:

Case 1 - Dispute With The Long Teran Community In Sarawak, Malaysia:

Upon review of reports including discussions and deliberation, the RSPO is pleased to announce that both IOI Corporation Berhad (IOI) and the complainants are now committed to the process of mediation as a means to resolve the dispute. Despite having taken some time due to the complexity of the matter, the RSPO views this as a positive progress in the right direction. The lifting of the current suspension of new certification for IOI will be dependent on the progress attained by both parties concerned as a result of the mediation process.

Case 2 - Dispute In Ketapang District, Kalimantan, Indonesia:

Upon diligent review of the documents submitted to the RSPO, it is concluded that the concerns with regards to drained peat land on wildlife habitat and clearing of HCV of primary forests have not been proven. However, IOI has accepted that some of the procedural requirements by the RSPO with regards to the permits for new plantings were not adequately complied with. In line with this, IOI has arrived at an agreement with RSPO in committing to improvements in operational procedures, as well as to comply with all RSPO requirements moving forward.

Lifting of Suspension for New Certifications for IOI Group:

On 8 May 2012, following an announcement made by RSPO, an interim lifting suspension for the new certifications for IOI Group (except for IOI estates in the state of Sarawak) valid for a period of 6 months. See links below for details and conditions in the communication from RSPO to IOI and related parties dated 3 May 2012:

<http://www.rspo.org/file/RSPO%20letter%20to%20IOI%20LTK%20sNGO%2020120503.pdf>

Therefore, the IOI-Pukin Grouping PMU report which had been held in abeyance after clearing the RSPO peer review since January 2011 due to the above stated issues has now been revised and updated to include the latest development for IOI Group new certifications for RSPO acceptance.

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Appendix F: Time Bound Plan for the Other Management units (updated for 2011/ 2012)

Financial Year	PMU	Main Assessment	Certification Status	Surveillance Assessment	Current Status
PLANTATIONS - MALAYSIA					
2011 / 2012	Pamol Sabah POM	Done in May 2008	Certified in Feb 2009	ASA-01 done in Nov 2009 ASA-02 done in Jan 2011 ASA-03 done in Feb 2012	ASA-04 planned in Jan 2013
	Sakilan POM	Done in Nov 2008	Certified in March 2010	ASA-01 done in Jan 2011 ASA-02 done in Feb 2012	ASA-03 planned in Feb 2013
	Pamol Kluang POM	Done in March 2009	Certified in March 2010	ASA-01 done in March 2011 ASA-02 done in Feb 2012	ASA-03 planned in March 2013
	Gomali POM	Done in August 2009	Certified in August 2010	ASA-01 done in August 2011	ASA-02 planned in August 2012
	Baturong POM	Done in Sept 2009	Certified in October 2010	ASA-01 done in October 2011	ASA-02 planned in October 2012
	Bukit Leelau POM	Done in April 2010	Certified in Nov 2010	ASA-01 done in Nov 2011	ASA-02 planned in Nov 2012
	Mayvin POM	Done in August 2010	Certified in Dec 2010	ASA-01 done in July 2011	ASA-02 planned in July 2012
	Pukin POM	Done in Dec 2010	Pending approval	ASA-01 planned in Nov 2012	Expected certification in June 2012
	Syarimo POM	Planned – September 2012	-	-	-
	Ladang Sabah POM	Planned – October 2012	-	-	-
	Leepang POM	Planned – August 2012	-	-	-
	Morisem POM	Planned – Nov' 2012	-	-	-
	IOI-Pelita	Planned – June 2014	-	-	Mediation process is on-going between IOI and local community on land dispute issue.
Financial Year	PMU	Main Assessment	Certification Status	Surveillance Assessment	Current Status
PLANTATIONS - INDONESIA					
2011 / 2012	PT SKS	Planned – Dec 2016	-	-	-
	PT BNS	Planned – Dec 2016	-	-	-



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Appendix G: Supply Chain Requirements which are applicable to CPO Mills

Requirements	SG (Segregation)	MB (Mass Balance)
1. Documented procedures		
1.1 The facility shall have written procedures and/or work instructions to ensure the implementation of all the elements specified. This shall include at minimum the following: a) Complete and up to date procedures covering the implementation of all the elements in these requirements	-	See below
b) Complete and up to date records and reports that demonstrate compliance with these requirements.	Yes / No / N.A	Yes / No / N.A
c) The name of the person having overall responsibility for and authority over the implementation of these requirements and compliance with all applicable requirements. This person shall be able to demonstrate awareness of the facility's procedures for the implementation of this standard.	Yes / No / N.A	Yes / No / N.A
2. Purchasing and goods in		
2.1 The facility shall ensure that purchases of RSPO certified palm oil and palm oil products are in compliance with the following: a) The facility shall have documentation that demonstrates that purchases are made to the material category agreed with their supplier (IP, SG, MB) (e.g. specified in purchase orders, contracts, material specifications) The facility receiving RSPO certified oil palm products shall ensure that the products are verified as being RSPO certified. For facilities that are required to announce and confirm trades in the RSPO IT System (all facilities up the final refinery) this shall include making Shipping Announcements and Shipping Confirmations in the RSPO IT System on the level of each shipment.	Yes / No / N.A	Yes / No / N.A
b) A check of the validity of the Supply Chain Certification of suppliers is required for all facilities that are SCCS certified. This shall be checked via the list of RSPO Supply Chain Certified facilities on the RSPO website www.rspo.org or the RSPO IT System within a reasonable timeframe.	Yes / No / N.A	Yes / No / N.A
2.2 The facility shall have a mechanism in place for handling non-conforming material/documents. This mechanism should also be used to take appropriate steps when the Supply Chain certification of a supplier is found to be invalid.	Yes / No / N.A	Yes / No / N.A
3. Outsourcing activities		
3.1. In cases where an operation seeking or holding certification outsources activities to independent third parties (e.g. subcontractors for storage, transport or other outsourced activities), the operation seeking or holding certification shall ensure that the independent third party complies with the intent and requirements of the RSPO Supply Chain Standard (This requirement should not apply to outsourced storage facilities where the management of the mass balance and instructions for tank movements are controlled by the organization (not the tank farm manager).	Yes / No / N.A	Yes / No / N.A
3.2. Facilities which wish to include outsourcing within the scope of their RSPO Supply Chain certificate shall ensure the following: a) The facility has legal ownership of all input material to be included in outsourced processes;	Yes / No / N.A	Yes / No / N.A



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b) The facility does not relinquish legal ownership of the materials during outsourced processing;	Yes / No / N.A	Yes / No / N.A
c) The facility has an agreement or contract covering the outsourced process with each contractor through either a signed and enforceable agreement with the subcontractor. The onus is on the facility to ensure that certification bodies have access to the outsourcing contractor or operation if an audit is deemed necessary.	Yes / No / N.A	Yes / No / N.A
d) The facility has a documented control system with explicit procedures for the outsourced process which are shared with the relevant contractor.	Yes / No / N.A	Yes / No / N.A
e) The facility seeking or holding certification shall furthermore ensure (e.g. through contractual arrangements) that independent third parties engaged, provide unrestricted access to their respective operations, systems, and any and all information to certification bodies that are duly approved by the RSPO when this is announced in advance.	Yes / No / N.A	Yes / No / N.A
3.3. The facility shall record the names and contact details of all contractors used for the processing or production of RSPO certified materials.	Yes / No / N.A	Yes / No / N.A
3.4. The facility shall inform its certification body about the names and contact details of any new contractor used for the processing or production of RSPO certified materials.	Yes / No / N.A	Yes / No / N.A
4. Sales and goods out		
4.1. The facility shall ensure that all sales invoices or relevant documents, e.g. delivery notes, shipping documents and specification documentation, issued for RSPO certified oil palm products delivered include sufficient information, this may include the following:		
a) The name and address of the buyer;	Yes / No / N.A	Yes / No / N.A
b) The name and address of the seller;	Yes / No / N.A	Yes / No / N.A
c) The loading or delivery date;	Yes / No / N.A	Yes / No / N.A
d) The date on which the documents were issued;	Yes / No / N.A	Yes / No / N.A
e) A description of the product, including the applicable supply chain model (Identity Preserved, Segregated or Mass Balance	Yes / No / N.A	Yes / No / N.A
f) The quantity of the products delivered;	Yes / No / N.A	Yes / No / N.A
e) Any related transport documentation	Yes / No / N.A	Yes / No / N.A
g) Supply chain certification reference number	Yes / No / N.A	Yes / No / N.A
5. Registration		
5.1. Supply chain actors who take legal ownership and physically handle RSPO Certified Sustainable oil palm products and who are part of the supply chain of RSPO Certified Sustainable oil palm products before and up to the (final) refinery need to register their transaction in the RSPO IT System upon the moment of physical shipment (At present, it is not yet possible to enter palm kernel product transactions into the RSPO IT System. Therefore, until further notice, the reporting of trades into a central database will not be required. Trade will be monitored by RSPO	Yes / No / N.A	Yes / No / N.A



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<p>accredited certification bodies as part of supply chain certification audits that also cover the palm kernel product supply chain)</p> <p>Actors who must register include: a) Palm oil mills producing RSPO certified palm oil and palm kernel oil b) Refineries (The final refinery – the refinery that does not further deliver to other refineries directly or indirectly via traders - only needs to confirm the receipt of shipments; it does not need to do sales announcements)</p> <p>Actors that do NOT need to register include: a) Traders that are part of a string and therefore legal owners, but do not physically handle the material (the Traceability number will accompany shipping documents) b) All operators after the final refinery, e.g. end product manufacturers and retailers</p> <p>For definitions of legal owner, refinery, end product manufacturer and string, please see definitions in section 4. For more details on the registration please see the Guidelines on the RSPO IT System.</p>		
6. Training		
6.1. The facility shall have a defined training plan, which is subject to on-going review and supported by training records.	Yes / No / N.A	Yes / No / N.A
6.2. The facility shall provide the training for all staff as required to implement the requirements of the Supply Chain Certification Systems.	Yes / No / N.A	Yes / No / N.A
6.3. The facility shall keep records of the training provided to staff in relation to implementation of these requirements.	Yes / No / N.A	Yes / No / N.A
7. Claims		
7.1. The facility shall only make claims regarding the use of or support of RSPO certified oil palm products that are in compliance with the RSPO Rules for Communications and Claims.	Yes / No / N.A	Yes / No / N.A



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Appendix H: MICM - RSPO Certificate details for IOI-PUKIN GROUPING-PMU

Certificate No: RSPO 927888

Issue date: 13 June 2012 (RSPO approval date)

Expiry date: 12 June 2017 (5 years from approval date)

IOI CORPORATION BERHAD

RSPO Membership No: 2-0002-04-000-00

Plantation Management Unit (PMU) – Pukin Grouping

Address: 30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang, Malaysia.

Standards:

RSPO Principles and Criteria (October 2007); Malaysian National Interpretation (MY-NI, November 2010) and RSPO Supply Chain Certification (November 2009) for POM

Certification scope: Production of Crude Palm Oil and Palm Kernels

Supply Chain model for CPO & PK: Mass Balance (MB)

Details of the Mill and Supply bases covered by this certificate and the tonnage approved are:

Name	Address	GPS Reference	
		Latitude	Longitude
Pukin Palm Oil Mill	30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	02° 43'07.9" N	102° 54'28.7" E
Pukin Estate	30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	02° 43'07.9" N	102° 54'28.7" E
Shahzan 1 Estate	30km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	02° 47'58.5" N	102° 50'56.3" E
Shahzan 2 Estate	36km, Lebuhraya Tun Abdul Razak, Keratong, Rompin, Pahang	02° 48'59.6" N	102° 52'26.5" E
Segamat Estate	Km 5, Jalan Segamat Muar, 85009 Segamat, Johor	02° 29'22.0" N	102° 52'58.5" E

Approximate annual certifiable tonnages of CPO and PK production claimed for certification (2009/2010):

FFB Processed (MT) from RSPO assessed / certified sources	CPO Production claimed for certification (MT)	PK Production claimed for certification (MT)
138,286.93	31,139.91	6,562.70

-End of report-