

Table 1.0

## Table of documents submitted by IOI since 1 April 2016

Document	Date	Remarks
Joint statement by IOI & Aidenvironment (AE)	28 July 2016	Some of the actions on Item b. have already been implemented by IOI
GEC Report: Independent Assessment of Peatlands and HCV issues at PT. BSS, Ketapang, West Kalimantan Update on Issues raised in the RSPO complaint	30 June 2016	GEC made a follow-up report on the implementation of the action plan by IOI  *GEC- an expert hired by IOI to review their peat land management
Review of Action Plan & documentations to support RSPO complaints panel by an independent consultant	26 June 2016	<i>*note this is a document submitted by an independent expert appointed by the Complaints Panel to review the Action plan implementation by IOI</i>
Status Update on Quarterly Progress Report	27 June 2016	Endorsed by the Board of IOI
Quarterly Progress Report on Action Plan	30 May 2016	As required by the 14 March 2016 decision by Complaints Panel
IOI Group Policy and Initiatives	30 May 2016	Commitment by IOI to carry out the action plan
Letter of confirmation from the Board of IOI that the Action Plan has been endorsed by the Board	30 May 2016	Endorsement by the Board as required by Complaints Panel
IOI Letter to CP	19 May 2016	Requesting a review of the suspension
Standard Operating Procedures (SOP) for Principle 5 - under the internal Item 1 (iv) of Action Plan	24 June 2016	As required by the 14 March 2016 decision by Complaints Panel
Response from Aksenta on the Peer Review for PT BSS was shared with RSPO	23 June 2016	This was reviewed by a Peer reviewer from HCV Resource Network
Responded to Aidenvironment request on environmental permit for PT BNS	31 May 2016	This was reviewed by Peer reviewer from HCV Resource Network
Peer review for PT BSS, PT BNS & PT SKS was submitted to RSPO and Aidenvironment	24,25 & 30 <sup>th</sup> May 2016	This was reviewed by Peer reviewer from HCV Resource Network
GEC Report on Initial Independent Assessment of Peatlands and HCV issues at PT. BSS, Ketapang, West Kalimantan	23 May 2016	*GEC - an expert hired by IOI to review their peat land management
permits and licences for PT BSS, SKS and BNS	20 May 2016	As required by the 14 March 2016 decision by Complaints Panel
5) Legal Register for RSPO Principle 2	17 May 2016	As required by the 14 March 2016 decision by Complaints Panel

Document	Date	Remarks
6) Standard Operating Procedure (SOP) for HCV Management and Monitoring for compliance towards RSPO Principle 5 7) Commitment Statement for SNA Group 8) Legal Register for RSPO Principle 1 to 8 9) SOP for New Planting Procedure for compliance towards RSPO Principle 7 and 5 10) Standard Operating Procedure (SOP) for Palm Plantation Development for compliance towards Principle 5		
1. Flowchart Document to indicate the Legal Process required for the development and establishment of Palm Oil Plantation; 2) Matrix Analysis of the Legal Compliance of the company - which includes information on buffer zone requirements, legal requirements for HCV protection, discrepancy of Maps furnished by local authorities; 3) AsM ( <i>legal &amp; social consultant engaged by IOI</i> ) Letter with the attached Map for areas developed outside of the Ijin Usaha Perkebunan (plantation permit) Boundary for PT BNS; 4) Chronology Listing of the company's business permits and Licences.	11 May 2016	As required by CP decision of 14 Mar 2016
Joint review meeting Bogor with complainant & stakeholders	29 Apr 2016	IOI/AE & stakeholders
Submission of Minutes of Meeting with complainant, Aidenvironment (AE), in Bogor Indonesia	18 April 2016	With complainant Aid Environment
Revised action plan	5 Apr 2016	As required by the 14 March 2016 decision by Complaints Panel
Statement by the CEO of IOI committing to changes & implementation	31 March 2016	Published on the IOI website
Action plan	23 March 2016	As required by the 14 March 2016 decision by Complaints Panel