

Citi

Name of the organisation : Citi
 Corporate website address : <http://www.citi.com>

Company Details

Membership number : 5-0011-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Banks and Investors

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Banks and Investor

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Salman Baharuddin salman.baharuddin@citi.com

6th Fl. Citibank Tower

Jl. Jend. Sudirman Kav 54-55

Jakarta, Indonesia

Person reporting (if different)

Courtney Lowrance courtney.lowrance@citi.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Citi has a comprehensive Environmental and Social Risk Management (ESRM) Policy that is fully integrated into our credit policies and procedures. Our ESRM Policy includes a sector standard for palm oil that requires clients to commit to a time-bound Action Plan to achieve RSPO certification over time.

Download a summary of Citi's ESRM Policy at

http://www.citigroup.com/citi/environment/data/937986_Env_Policy_FrameWk_WPaper_v2.pdf

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 9/21/12

Banks & Investors

Operational profile:

Please state what your main activities are within finance:

| Private Banking | Corporate/ Business Banking | Retail Banking | Global Banking | Treasury | Investment/ Equity | Trade Finance | Structured Finance | Capital Markets | Internet Banking/ E-Banking | SME Banking | Islamic Financial Services

Operations in palm oil:

What are the various types of financial services to the oil palm sector provided by your organization?

| Trade Solutions | Lending/ Loans | Treasury Products | Cash Management Products

How large is your investment/financial interest in the palm oil sector?

This varies.

What geographic regions do you operate in for the Palm Oil business?

Asia, Latin America

Different sectors which you have the relationship with:

Growers, Processors & Traders, Consumer Goods, Manufacturers, and Retailers

Number of lending engagements with palm oil organizations within the reporting period:

3

Palm Oil Policy:

Does your organisation have a lending or investment policy on palm oil?

(If so please submit a copy as a pdf)

Does the policy on palm oil make specific reference to RSPO certified sustainable palm oil?

yes

Do you require your customers to be RSPO members?

Yes

Do you require your customers to have a public a Time-bound plan for 100% RSPO certification?

Yes

Number of lending engagements refused due to non-compliance with your banks' palm oil policy:

Number of customers joined the RSPO as a result of engagement:

1

Amongst the oil palm growers, miller and refiner clients or prospects you engaged with, how many have consequently become RSPO members (# in the reporting period only)?

1

Time-bound plan

Time-bound plan - Year expected to achieve 100% certified palm oil financed:

All of our palm oil clients are RSPO members in the process of certification. We do not require new clients to be RSPO certified prior to financing, but we expect clients to commit to a time-bound plan for certification.

What other commitments & activities have you undertaken in the reporting year to promote CSPO?

Targets for next reporting period

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

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