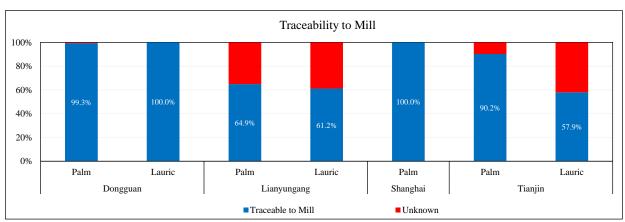


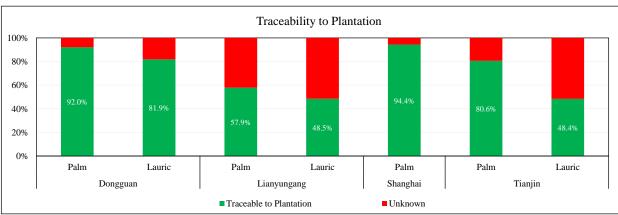
### Wilmar (China) Oleo Co., Ltd

Traceability Summary - Supplies January 2023 - December 2023

Refinery Details								
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address			
Wilmar International Ltd	Wilmar Oleo (Dongguan).Co.,Ltd	Yes - SG / MB	23.01359°	113.54180°	Machong Xinsha Industrial Zone, Dongguan, Guangdong, China			
Wilmar International Ltd	Wilmar Oleo (Lianyungang). Co.,Ltd & Wilmar Alcohol Industries (Lianyungang) Co., Ltd	Yes - SG / MB	34.74826°		DaGang Road, XuGou Lian YunGang, Jiangsu, China East Road, Huanghai Avenue, Development Zone, Lianyungang, China			
Wilmar International Ltd	Wilmar Biotechnology (Shanghai) Co., Ltd	Yes – SG / MB	31.34173°	121.61749°	No.118, Gaodong Road, Pudong New District, Shanghai City, China			
Wilmar International Ltd	Wilmar Oleo (Tianjin).Co.,Ltd	Yes - SG / MB	39.00820°	117.75974°	No.158, Jinbin Road (Tianjin Port Free Trade Zone), Tianjin, China			

Traceability to Mill	Palm	Lauric
Traceable to Mill	82.0%	60.9%
Unknown*	18.0%	39.1%
Traceability to Plantation	Palm	Lauric
Traceable to Plantation	74.3%	48.9%
Unknown	25.7%	51.1%





<sup>\*</sup>Unknown unlisted

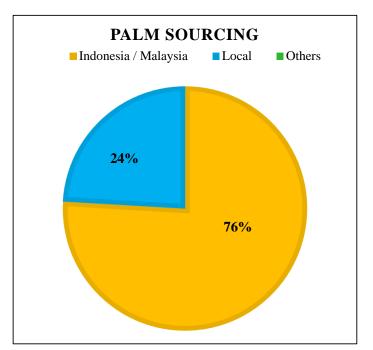
# **Supplying Wilmar refineries at source & destination**

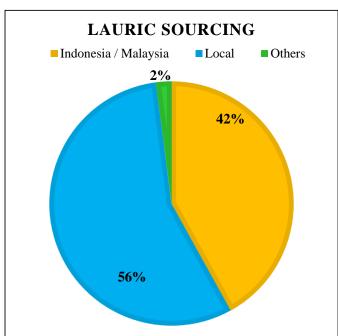
Refinery	Oleo - Dongguan	Oleo - Lianyungang	Oleo - Shanghai	Oleo - Tianjin
BEO, Bintulu	X			
KPOI, Kuching	X			
LDEO, Lahad Datu	X	Х		X
NatOleo, Pasir Gudang	X	Х		X
PGEO, Lumut				X
MNA, Kuala Tanjung	X			
MNA, Serang	X	X		X
MNS, Bitung		X		X
WINA, Gresik	X	X	X	X
WINA, Padang	X			
WINA, Pelintung	X	X	X	X
SAP, Palembang				X
SEO, Sandakan	X	X		X
TSHW, Kunak	X	X		X
WKEO, Kuantan	X			
Kerry Oils & Grains (Tianjin) Ltd				X
Qinhuangdao Goldensea Specialty Oils & Fats Industries Co., Ltd				х

# Supplying third party refineries at source

Refinery	Oleo - Dongguan	Oleo - Lianyungang	Oleo - Shanghai	Oleo - Tianjin
Edenor Oleochemicals Sdn Bhd		X		
IOI Acidchem Sdn Bhd		X		
PT. LDC East Indonesia, Balikpapan				X
PT. Musim Mas, Batam		X		
PT. Musim Mas, Belawan		X		
PT. Nubika Jaya		X		
PT. Permata Hijau Palm Oleo		X		X
PT. Sari Dumai Sejati		X		
PT. Tanjung Bina Lestari				X
PT. Tanjung Sarana Lestari				X
SOP Edible Oils Sdn Bhd	X			

The charts below represent total volumes of palm products sourced from various origins into China in January 2023 - December 2023





Last Updated: 26 Apr 2024



Wilmar Oleo (Dongguan).Co.,Ltd

Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar has actively participated in the NDPE Implementation Reporting Framework (IRF), which is led by Proforest.

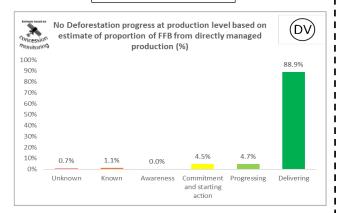
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

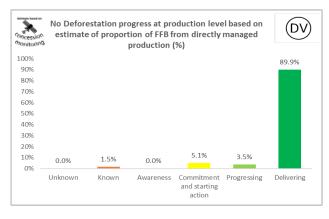
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf\_summary.pdf

# No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

#### Palm

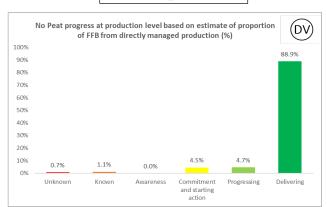


#### Lauric

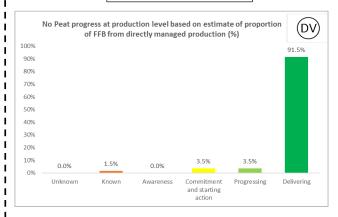


# No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

## Palm



#### Lauric



<sup>\*</sup>Externally verified by Control Union. Unique verification code: CU2023WLMR

<sup>\*</sup>Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2023.



Wilmar Oleo (Lianyungang). Co., Ltd & Wilmar Alcohol Industries (Lianyungang) Co., Ltd

Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar has actively participated in the NDPE Implementation Reporting Framework (IRF), which is led by Proforest.

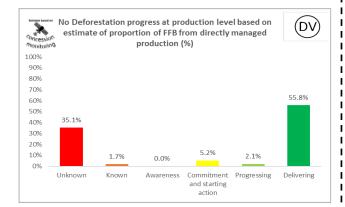
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

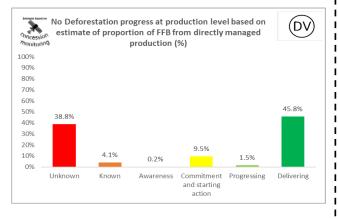
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf\_summary.pdf

# No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

#### Palm

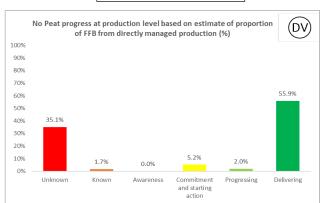


#### Lauric

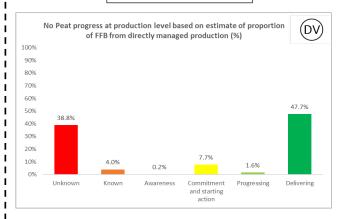


# No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

## Palm



#### Lauric



<sup>\*</sup>Externally verified by Control Union. Unique verification code: CU2023WLMR

<sup>\*</sup>Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2022.



Wilmar Biotechnology (Shanghai) Co., Ltd

Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar has actively participated in the NDPE Implementation Reporting Framework (IRF), which is led by Proforest.

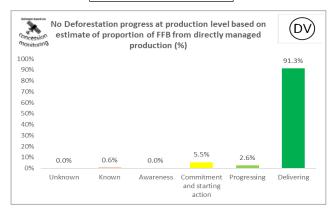
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- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

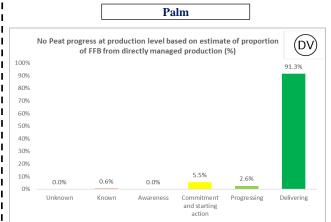
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# No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)





# No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)



Last Updated: 26 Apr 2024

<sup>\*</sup>Externally verified by Control Union. Unique verification code: CU2023WLMR

<sup>\*</sup>Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2022.



Wilmar Oleo (Tianjin).Co.,Ltd

Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar has actively participated in the NDPE Implementation Reporting Framework (IRF), which is led by Proforest.

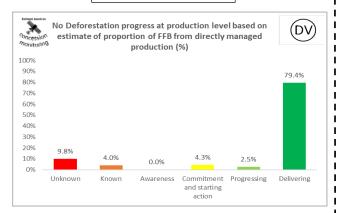
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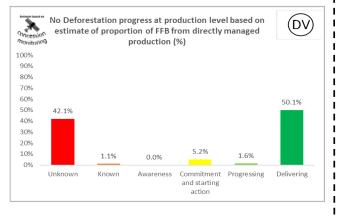
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### No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

#### Palm

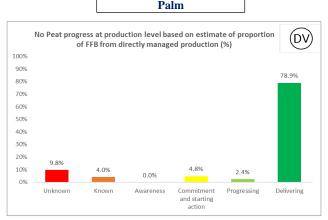


#### Lauric

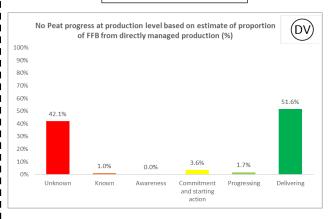


# No Peat progress at production level based on estimate of proportion of

## FFB from directly managed production (%)



#### Lauric



<sup>\*</sup>Externally verified by Control Union. Unique verification code: CU2023WLMR

<sup>\*</sup>Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2022.