

PT.Volac Wilmar Feed Ingredients Indonesia, Indonesia
Traceability Summary - Supplies January 2023 - December 2023

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT. Volac Wilmar Feed Ingredients Indonesia	No	-7.181240°	112.673842°	Jln.Kapten Darmosugondo No.56, Indro, Kebomas, Gresik-Jawa Timur, Indonesia

Suppliers according to region

	Palm
Indonesia	1
Total	1

Traceability to Mill

	Palm
Traceable to Mill	100.0%
Unknown	0.0%

Traceability to Plantation

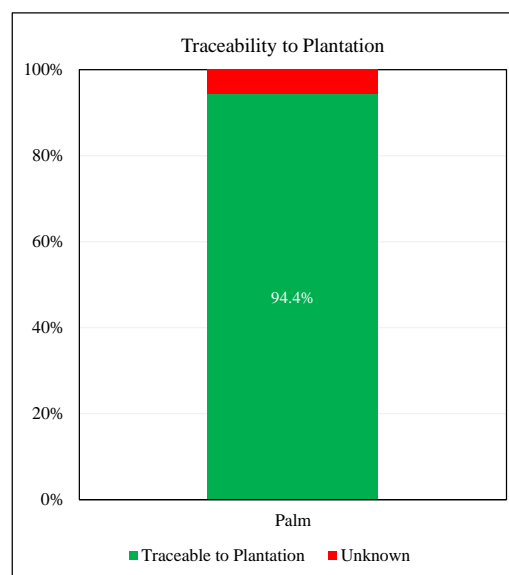
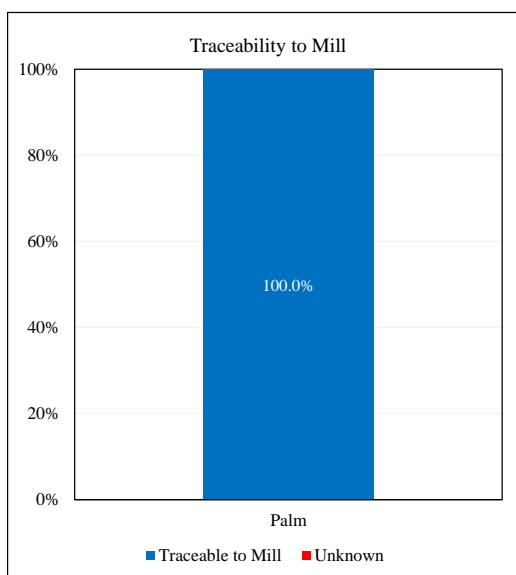
	Palm
Traceable to Plantation	94.4%
Unknown	5.6%

No of Suppliers

	Palm
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

Volume Percentage

	Palm
Wilmar refineries	100.0%
Others(refiners/traders/bulkers)	0.0%





PT.Volac Wilmar Feed Ingredients Indonesia, Indonesia
(January 2023 - December 2023)

List of supplying refineries

Parent company	Refinery	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	PT Wilmar Nabati Indonesia, Gresik	Yes - MB;SG	-7.181230°	112.664800°	Jl. Kapten Darmo Sugondo No-56, Kel. Indro, Kec Kebomas, Kab Gresik, East Jawa, 61124, Indonesia	x	

TOTAL TRACEABLE PALM/LAURIC MILLS	0	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS	0	0
TOTAL EXCLUSIVE MILLS	0	
TOTAL WILMAR REFINERIES	1	0
TOTAL THIRD PARTY REFINERIES	0	0

*Considered untraceable

i) Exact supplying mill unknown

ii) Does not meet Wilmar's traceability criteria

**Unknown

*** Indirect mills listed represent mills supplied to Wilmar's third-party refineries, traders and/or bulkers

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Last Updated : 26 Apr 2024



NDPE Implementation Reporting Framework*
PT.Volac Wilmar Feed Ingredients Indonesia, Indonesia

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.

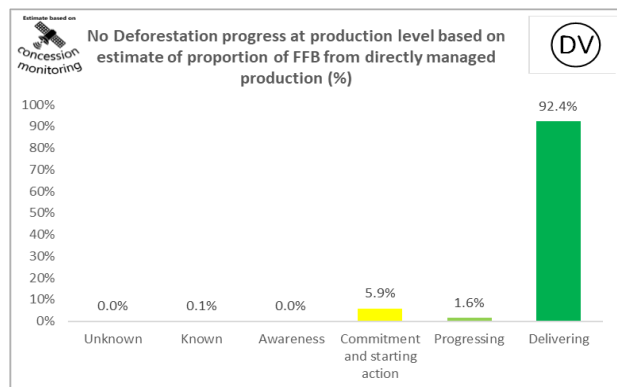
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- i. 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

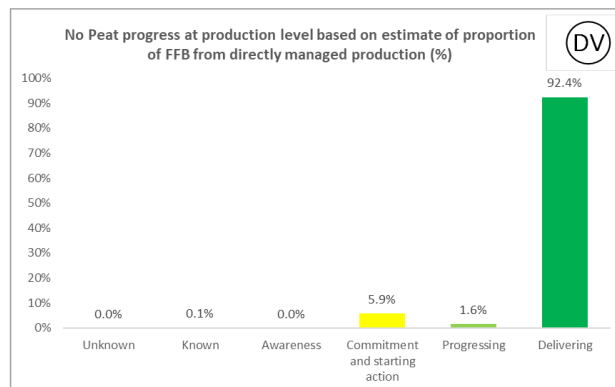
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm



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

Palm



*Externally verified by Control Union. Unique verification code: [CU2023WLMR](#)

*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2023.

Last updated: 26 Apr 2024