



**Lahad Datu Edible Oils Sdn Bhd, Lahad Datu**  
Traceability Summary - Supplies January 2023 - December 2023

| Refinery Details         |                                            |             |           |             |                                                                           |
|--------------------------|--------------------------------------------|-------------|-----------|-------------|---------------------------------------------------------------------------|
| Parent Name              | Refinery Name                              | RSPO Status | Latitude  | Longitude   | Address                                                                   |
| Wilmar International Ltd | Lahad Datu Edible Oils Sdn Bhd, Lahad Datu | Yes - SG;MB | 5.021660° | 118.347000° | Locked Bag 16, KM 2, Jalan Kastam Baru, 91109 Lahad Datu, Sabah, Malaysia |

**Supplying mills (direct) according to region**

|              | Palm      | Lauric    |
|--------------|-----------|-----------|
| Sabah        | 29        | 32        |
| <b>Total</b> | <b>29</b> | <b>32</b> |

**Traceability to Mill**

|                   | Palm   | Lauric |
|-------------------|--------|--------|
| Traceable to Mill | 100.0% | 100.0% |
| Unknown           | 0.0%   | 0.0%   |

**Traceability to Plantation**

|                         | Palm  | Lauric |
|-------------------------|-------|--------|
| Traceable to Plantation | 84.7% | 79.7%  |
| Unknown                 | 15.3% | 20.3%  |

**No of Suppliers**

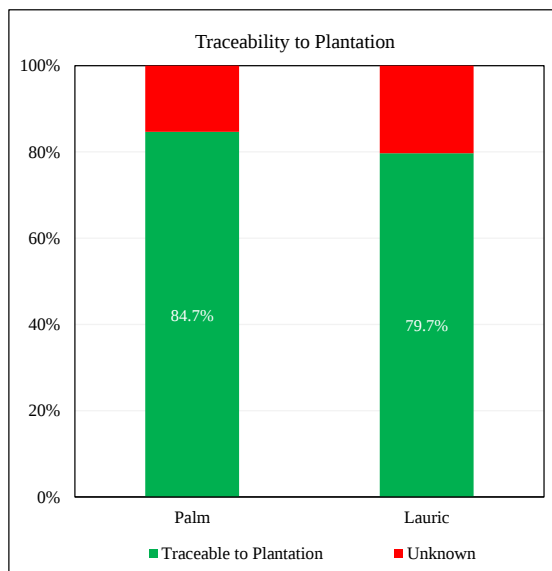
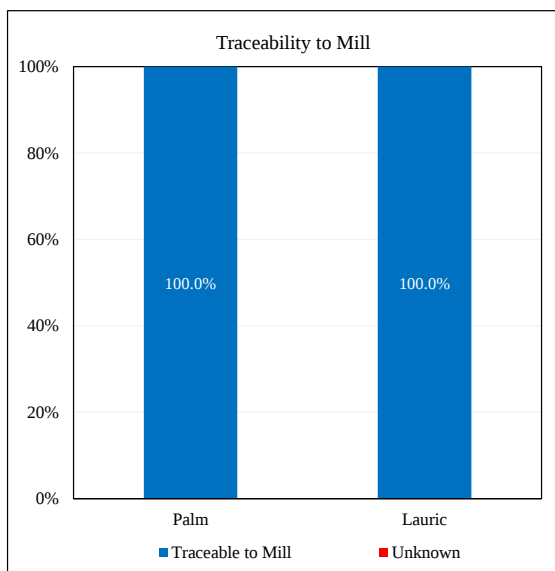
|                                  | Palm | Lauric |
|----------------------------------|------|--------|
| Wilmar owned mill                | 1    | 1      |
| Supplying mills (direct)         | 28   | 31     |
| Wilmar refineries                | 0    | 0      |
| Others(refiners/traders/bulkers) | 2    | 2      |

**Volume Percentage**

|                                  | Palm  | Lauric |
|----------------------------------|-------|--------|
| Wilmar owned mill                | 4.1%  | 2.0%   |
| Supplying mills (direct)         | 77.3% | 81.1%  |
| Wilmar refineries                | 0.0%  | 0.0%   |
| Others(refiners/traders/bulkers) | 18.6% | 16.9%  |

**No of Certified Mills**

|      | Palm | Lauric |
|------|------|--------|
| RSPO | 9    | 14     |





Lahad Datu Edible Oils Sdn Bhd, Lahad Datu  
(January 2023 - December 2023)

List of Wilmar's own mills

| Parent company           | Palm Oil Mill                | UML ID       | RSPO Status | Latitude  | Longitude   | Address                                    | Palm | Lauric |
|--------------------------|------------------------------|--------------|-------------|-----------|-------------|--------------------------------------------|------|--------|
| Wilmar International Ltd | Sabahmas Plantations Sdn Bhd | PO1000000066 | Yes - MB    | 5.179160° | 118.405250° | CL 115378955, Jalan Dam, Lahad Datu, Sabah | x    | x      |

List of supplying mills (direct)

| Parent company                       | Palm Oil Mill                                                 | UML ID       | RSPO Status  | Latitude  | Longitude   | Address                                                                                             | Palm | Lauric |
|--------------------------------------|---------------------------------------------------------------|--------------|--------------|-----------|-------------|-----------------------------------------------------------------------------------------------------|------|--------|
| Atlas Plantations Sdn Bhd            | Sankina Oil Mill Sdn Bhd (Takon Palm Oil Mill)                | PO1000003803 | No           | 5.064440° | 118.812220° | Level 115398920, Mukim Ulu Tungku, Lahad Datu, Sabah                                                | x    | x      |
| Bell Group                           | Kilang Sawit Bell Sdn Bhd                                     | PO1000003819 | No           | 5.204700° | 118.077100° | Ladang Subor KM 37, Jalan Lahad Datu/Sandakan, Sabah                                                | x    | x      |
| Boustead Plantations Bhd             | Boustead Emastulin Sdn Bhd (Segaria Mill)                     | PO1000003734 | Yes - IP     | 4.481630° | 118.398170° | Km.12 Off Tawau-Semporna Highway, Semporna, Sabah                                                   | x    | x      |
| Boustead Plantations Bhd             | Boustead Rimba Nilai Sdn Bhd (Segamaha Mill)                  | PO1000003737 | Yes - MB     | 5.210410° | 117.809660° | Lot No. CL 115343336, Lahad Datu, Sabah                                                             | x    | x      |
| Budaya Potensi Sdn Bhd               | Sg Ruku Oil Palm Plantation Sdn Bhd                           | PO1000003856 | No           | 5.563670° | 117.900280° | KM 98, Jalan Sandakan-Lahad Datu, Mukim Segaliud, Lokan,Kinabatangan, Sabah                         | x    | x      |
| Ditali Sdn Bhd                       | Ditali Palm Oil Mill Sdn Bhd                                  | PO1000006167 | No           | 4.869650° | 118.090640° | KM 35, Jalan Lahad Datu-Tawau, 91111 Lahad Datu, Sabah                                              | x    | x      |
| FGV Holdings Bhd                     | Pontian Fico Plantation Sdn Bhd (Pontian United Mill)         | PO1000003196 | No           | 5.423840° | 118.145420° | CL095109934, Sg. Kinabatangan, Kinabatangan, Sabah                                                  |      | x      |
| Genting Plantations Bhd              | Genting SDC Sdn Bhd (Tanjung Mill)                            | PO1000005521 | Yes - MB     | 5.422630° | 118.273150° | Sri Tenegang Estate 1, Kinabatangan, Sabah                                                          | x    |        |
| Genting Plantations Bhd              | Genting SDC Sdn Bhd (Trushidup Mill)                          | PO1000007758 | Yes - MB     | 5.563278° | 117.979556° | 5Km, Jalan Sukau, Sandakan, Sabah                                                                   | x    |        |
| Global Enterprise Oil Mill Sdn Bhd   | Global Enterprise Oil Mill Sdn Bhd                            | PO1000003781 | No           | 5.490110° | 117.988560° | KM 79, Lahad Datu - Sandakan Highway, 90200 Kinabatangan, Sabah                                     | x    | x      |
| Golden Elate Sdn Bhd                 | Golden Elate Sdn Bhd                                          | PO1000003784 | No           | 5.137290° | 118.837980° | Mukim Tunku, Lahad Datu, Sabah                                                                      | x    | x      |
| Hap Seng Plantations Holdings Berhad | Hap Seng Plantations (River Estates) Sdn Bhd (Bukit Mas POM)  | PO1000000185 | Yes - IP     | 5.337300° | 118.473640° | KM 40, Jalan Jeroco Off Mile 13, Lahad Datu - Sandakan Highway, Kinabatangan, Sabah                 |      | x      |
| Hap Seng Plantations Holdings Berhad | Hap Seng Plantations (River Estates) Sdn Bhd (Tomanggong POM) | PO1000002136 | Yes - MB     | 5.428430° | 118.658190° | Lot No CL 095317614, Km.40, Jalan Jeroco Off Batu 13 Lahad Datu - Sandakan Highway, Sandakan, Sabah |      | x      |
| Hap Seng Plantations Holdings Berhad | Jeroco Plantations Sdn Bhd (Jeroco 1)                         | PO1000000936 | Yes - IP     | 5.429712° | 118.417093° | Km 21, Jalah Lahad Datu - Sandakan, Kinabatangan, Sabah                                             |      | x      |
| Hap Seng Plantations Holdings Berhad | Jeroco Plantations Sdn Bhd (Jeroco 2)                         | PO1000003100 | Yes - IP; MB | 5.431112° | 118.417224° | Off KM 50, Jalan Jeroco, 91109 Lahad Datu, Sabah                                                    |      | x      |
| JC Chang Group                       | Asia Oil Palm Sdn Bhd                                         | PO1000000524 | Yes - MB     | 5.292781° | 118.206817° | KM 45, Off Jalan Lahad Datu - Sandakan, 91100 Sandakan, Sabah                                       | x    | x      |
| JC Chang Group                       | Melewar Properties Sdn Bhd                                    | PO1000000527 | Yes - MB     | 5.272220° | 118.053440° | KM45, Jalan Lahad Datu, Sandakan,Kinabatangan, Sabah                                                | x    | x      |
| JC Chang Group                       | Sharikat Keratong Sdn Bhd                                     | PO1000005713 | No           | 5.319420° | 118.042720° | TB 9, KM7, TSH Industrial Estate, Apas Road, 91000 Tawau, Sabah                                     | x    |        |
| Keningau Palm Oil Mill Sdn Bhd       | Keningau Palm Oil Mill Sdn Bhd                                | PO1000004794 | No           | 5.109350° | 116.094150° | CL135 360940, Kg. Belinin, Jalan Ansip-Dalit, Keningau, Sabah                                       | x    |        |
| Koong Shing Sdn Bhd                  | Koong Shing Sdn Bhd (Tingkayu Palm Oil Mill)                  | PO1000004796 | No           | 4.827640° | 118.063250° | CL 115335932 KM 32, Jalan Kunak-Lahad Datu, Tingkayu, Kunak, Sabah                                  | x    | x      |
| Kretam Holdings Bhd                  | Abedon Oil Mill Sdn Bhd                                       | PO1000003828 | Yes - MB     | 5.311780° | 117.973920° | 56KM, Jalan Lahad Datu Sandakan, 90200 Kinabatangan, Sabah                                          | x    | x      |
| Kretam Holdings Bhd                  | Syarikat Kretam Mill Sdn Bhd (Silim Popon)                    | PO1000007945 | Yes - MB     | 4.325300° | 117.477360° | KM 128, Tawau Kalabakan Highway, Mukim Sg. Silimpopon, 91000 Tawau, Sabah                           |      | x      |
| Lam Soon                             | Lam Soon Plantation Sdn Bhd                                   | PO1000003835 | Yes - IP     | 5.254830° | 118.175170° | Lot No LA81092766, Mukim Sg Pin, Kinabatangan, Sabah                                                | x    | x      |
| Malbumi Group                        | Sukau Palm Oil Mill Sdn Bhd                                   | PO1000003841 | No           | 5.568410° | 118.205660° | C.075395676, Sukau, Kinabatangan, Sabah                                                             | x    | x      |
| Sawit Kinabalu Sdn Bhd               | Borneo Samudera Sdn Bhd (Apas Balung Mill)                    | PO1000003726 | Yes - MB     | 4.371770° | 118.101490° | Km 37, Jalan Apas, Tawau, Sabah                                                                     |      | x      |
| Sawit Kinabalu Sdn Bhd               | Sandau Mill Sdn Bhd (Sandau)                                  | PO1000003732 | No           | 5.204330° | 118.134140° | KM 40, Jalan Lahad Datu/Sandakan, Lahad Datu, Sabah                                                 | x    | x      |
| Sawit Kinabalu Sdn Bhd               | Sandau Mill Sdn Bhd (Sebrang)                                 | PO1000003733 | No           | 4.989720° | 118.555100° | KM 27, Jalan Tungku, Silabukan, Lahad Datu, Sabah                                                   | x    | x      |
| Tamaco Oil Mill Sdn Bhd              | Tamaco Oil Mill Sdn Bhd (Mill 1)                              | PO1000003910 | No           | 5.244000° | 118.326000° | KM 3,Off 23rd. Jalan Jeroco,Off Km20, Lahad Datu-Sandakan Highway, Sabah                            | x    | x      |
| Tamaco Oil Mill Sdn Bhd              | Tamaco Oil Mill Sdn Bhd (Mill 2)                              | PO1000003911 | No           | 5.154060° | 118.228480° | KM 3, Jalan Jeroco, Off 20, Lot 7&8, Kimbell Light Inds., 91124 Lahad Datu, Sabah                   | x    | x      |
| Teck Guan Group                      | Taliwas Palm Oil Mill Sdn Bhd                                 | PO1000011181 | No           | 5.070072° | 118.256194° | PL116290610, KI,120, Jalan Lahad Datu-Sandakan, 91000 Lahad Datu, Sabah                             | x    |        |
| TH Plantation Bhd                    | THP Sabaco Sdn Bhd (Sg Tenegang Mill)                         | PO1000003929 | No           | 5.218090° | 118.031360° | KKS Sg.Tenegang, Mukim Kinabatangan, Sabah                                                          | x    | x      |
| Tian Siang Group                     | Tian Siang Oil Mill Sdn Bhd                                   | PO1000002070 | No           | 5.401360° | 117.884680° | Batu 5 Off Batu 40 Lebuhraya, Lahad Datu, Sandakan, Sabah                                           | x    | x      |
| Tradewinds Plantation Bhd            | Ladang Permai Sdn Bhd (Batu Putih)                            | PO1000003938 | No           | 5.580000° | 117.946000° | CL07510433, KM87, Jalan Sandkan-Lahad Datu, Sandakan, Sabah                                         | x    | x      |
| Tradewinds Plantation Bhd            | Ladang Permai Sdn Bhd (Permai Mill)                           | PO1000003939 | No           | 5.187332° | 118.440289° | Lot. PL 116291920,Mukim Silabukan, Lahad Datu, Sabah                                                | x    | x      |
| TSH Resources Bhd                    | TSH Plantation Management Sdn Bhd (Kunak Mill)                | PO1000007786 | Yes - MB     | 4.467320° | 118.185170° | Mukim Kalumpang, Km 41, Kunak-Tawau Highway, 91000 Tawau, Sabah                                     |      | x      |
| Tung Hup Palm Oil Mill Sdn Bhd       | Tung Hup Palm Oil Mill Sdn Bhd                                | PO1000003947 | No           | 5.282450° | 117.868010° | Sg. Pin, Kinabatangan, Sabah                                                                        | x    | x      |

List of supplying mills (indirect)\*\*\*

| Parent company             | Palm Oil Mill                                         | UML ID        | RSPO Status | Latitude  | Longitude   | Address                                                                                        | Palm | Lauric |
|----------------------------|-------------------------------------------------------|---------------|-------------|-----------|-------------|------------------------------------------------------------------------------------------------|------|--------|
| FGV Holdings Bhd           | Kilang Sawit Baiduri Ayu                              | PO1000000968  | No          | 5.081150° | 118.939750° | Peti Surat 29, Pos Cenderawasih, 91150 Lahad Datu, Sabah                                       | x    | x      |
| FGV Holdings Bhd           | Kilang Sawit Embara Budi                              | PO1000001654  | No          | 5.132070° | 119.092450° | Peti Surat 28, 91150 Lahad Datu, Sabah                                                         | x    | x      |
| FGV Holdings Bhd           | Kilang Sawit Hamparan Badai                           | PO1000001698  | No          | 5.336230° | 119.204670° | Peti Surat 25, 91150 Cenderawasih, Lahad Datu, Sabah                                           | x    |        |
| FGV Holdings Bhd           | Kilang Sawit Kalabakan                                | PO1000001703  | No          | 4.370040° | 117.512490° | Peti Surat 62007, 91030 Tawau, Sabah                                                           | x    | x      |
| FGV Holdings Bhd           | Kilang Sawit Kembara Sakti                            | PO1000001701  | No          | 5.361040° | 119.093000° | Peti Surat 24, 91150 Cenderawasih, Lahad Datu, Sabah                                           | x    | x      |
| FGV Holdings Bhd           | Kilang Sawit Lancang Kemudi                           | PO1000001697  | No          | 5.232320° | 119.058000° | Peti Surat 30, 91150 Lahad Datu, Sabah                                                         | x    | x      |
| FGV Holdings Bhd           | Kilang Sawit Mercu Puspita                            | PO1000001699  | No          | 5.205810° | 119.013740° | Peti Surat 26, 91150 Cenderawasih, Lahad Datu, Sabah                                           | x    | x      |
| FGV Holdings Bhd           | Kilang Sawit Umas                                     | PO1000001702  | No          | 4.496910° | 117.650580° | WDT 43, 91009, Tawau, Sabah                                                                    | x    | x      |
| FGV Holdings Bhd           | Pontian Fico Plantation Sdn Bhd (Pontian United Mill) | PO10000003196 | No          | 5.423840° | 118.145420° | CL095109934, Sg. Kinabatangan, Kinabatangan, Sabah                                             | x    | x      |
| FGV Holdings Bhd           | Tanah Emas Oil Palm Processing Sdn Bhd                | PO10000003851 | No          | 5.646990° | 117.292870° | Batu 76, Telupid Road, Sandakan, Sabah                                                         | x    |        |
| Kwantas Corporation Berhad | Kwantas Oil Sdn Bhd (Haranky Palm Oil Mill)           | PO10000002799 | No          | 5.213083° | 118.064450° | KM 40, Simpang Haranky Estate, 91100 Jalan Kinabatangan, Lahad Datu, Sabah                     | x    | x      |
| Kwantas Corporation Berhad | Kwantas Oil Sdn Bhd (Mewah Palm Oil Mill)             | PO10000008304 | No          | 5.254414° | 117.910058° | KM 70, Tabung Tentera Junction Jalan Lahad Datu-Sandakan, Sungai Koyah 91120 Lahad Datu, Sabah | x    |        |
| Kwantas Corporation Berhad | Kwantas Oil Sdn Bhd (Pintasan Palm Oil Mill)          | PO10000009024 | No          | 5.229424° | 117.717074° | Latangan Locality, KM50, Jalan Lahad Datu, Sandakan, Kinabatangan, Sabah                       | x    |        |

List of supplying refineries

| Parent company             | Refinery            | UML ID | RSPO Status | Latitude  | Longitude   | Address                                              | Palm | Lauric |
|----------------------------|---------------------|--------|-------------|-----------|-------------|------------------------------------------------------|------|--------|
| Kwantas Corporation Berhad | Kwantas Oil Sdn Bhd |        | Yes - MB    | 5.021392° | 118.356432° | Batu 2 ½, Jalan Kastam Baru, 91120 Lahad Datu, Sabah | x    | x      |

List of supplying traders/bulkers

| Parent company   | Trader/bulker       | UML ID | RSPO Status | Latitude | Longitude | Address | Palm | Lauric |
|------------------|---------------------|--------|-------------|----------|-----------|---------|------|--------|
| FGV Holdings Bhd | FGV Trading Sdn Bhd |        | No          |          |           |         | x    | x      |

\*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

|                                              |    |    |
|----------------------------------------------|----|----|
| TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)   | 29 | 32 |
| TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT) | 0  | 0  |
| TOTAL EXCLUSIVE MILLS                        | 37 |    |
| TOTAL WILMAR REFINERIES                      | 0  | 0  |
| TOTAL THIRD PARTY REFINERIES                 | 1  | 1  |
| TOTAL TRADERS/BULKERS                        | 1  | 1  |



**NDPE Implementation Reporting Framework\***  
Lahad Datu Edible Oils Sdn Bhd, Lahad Datu

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.

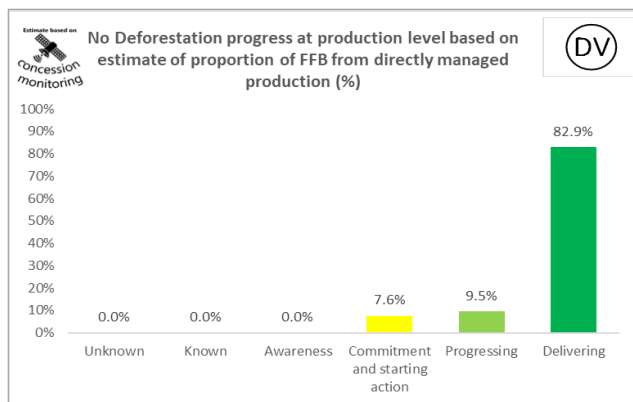
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

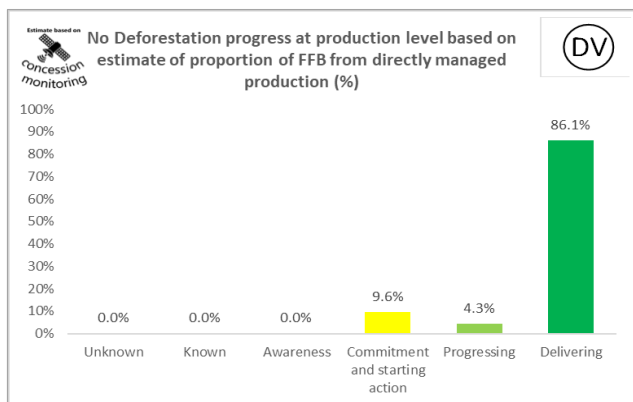
For more information on the NDPE Implementation Reporting Framework, please visit [https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf\\_summary.pdf](https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf)

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

**Palm**

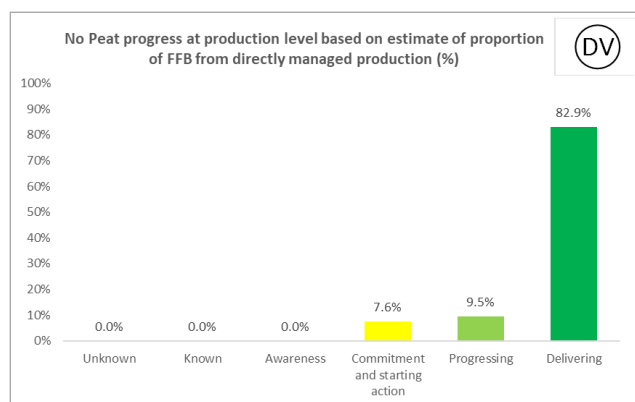


**Lauric**

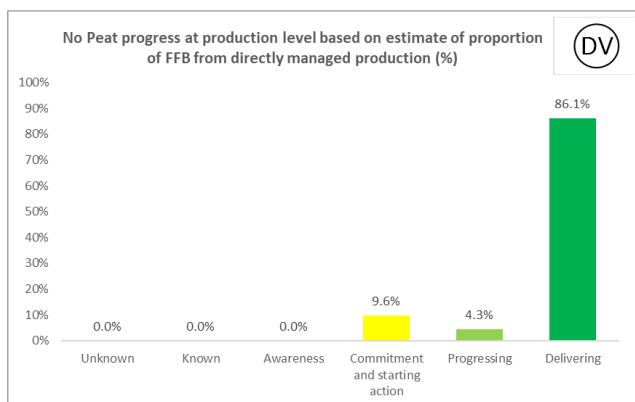


**No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)**

**Palm**



**Lauric**



\*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