



**PGEO Edible Oils Sdn Bhd, Pasir Gudang**  
Traceability Summary - Supplies January 2023 - December 2023

| Refinery Details         |                                        |             |           |             |                                                                                                                 |
|--------------------------|----------------------------------------|-------------|-----------|-------------|-----------------------------------------------------------------------------------------------------------------|
| Parent Name              | Refinery Name                          | RSPO Status | Latitude  | Longitude   | Address                                                                                                         |
| Wilmar International Ltd | PGEO Edible Oils Sdn Bhd, Pasir Gudang | Yes - SG;MB | 1.450426° | 103.897164° | PLO 338, Jalan Tembaga 2, Kawasan Perindustrian, Pasir Gudang 81707, Pasir Gudang, Johor Darul Takzim, Malaysia |

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

|                     | Palm      | Lauric    |
|---------------------|-----------|-----------|
| Peninsular Malaysia | 60        | 49        |
| <b>Total</b>        | <b>60</b> | <b>49</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 | 93.5% | 84.8%  |
| Unknown                 | 6.5%  | 15.2%  |

**No of Suppliers**

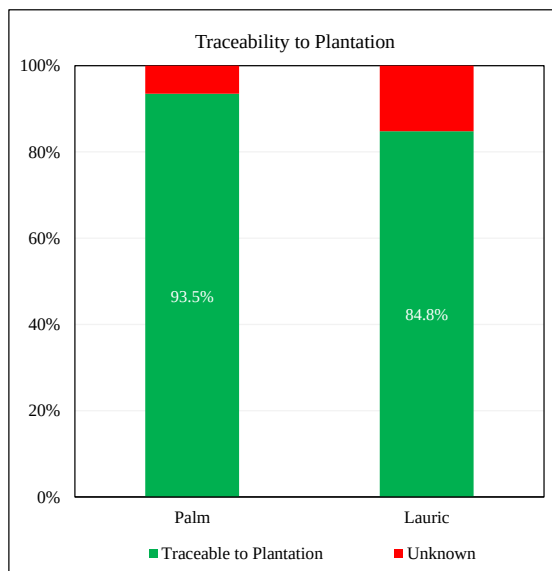
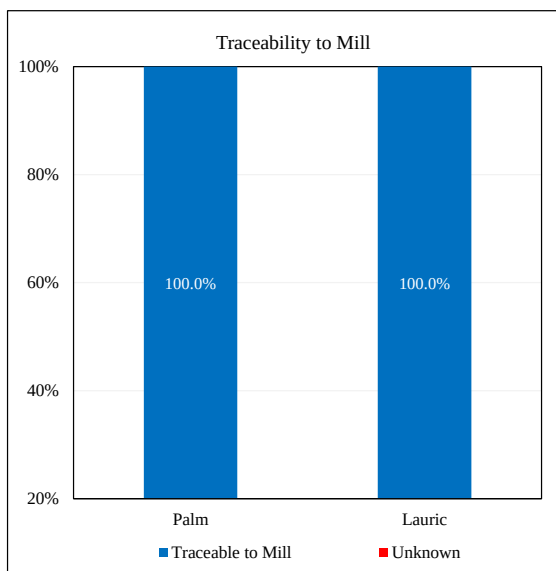
|                                  | Palm | Lauric |
|----------------------------------|------|--------|
| Wilmar owned mill                | 0    | 0      |
| Supplying mills (direct)         | 60   | 49     |
| Wilmar refineries                | 2    | 1      |
| Others(refiners/traders/bulkers) | 3    | 2      |

**Volume Percentage**

|                                  | Palm  | Lauric |
|----------------------------------|-------|--------|
| Wilmar owned mill                | 0.0%  | 0.0%   |
| Supplying mills (direct)         | 86.9% | 72.0%  |
| Wilmar refineries                | 12.1% | 8.7%   |
| Others(refiners/traders/bulkers) | 1.0%  | 19.3%  |

**No of Certified Mills**

|      | Palm | Lauric |
|------|------|--------|
| RSPO | 13   | 12     |





**PGEO Edible Oils Sdn Bhd, Pasir Gudang**  
(January 2023 - December 2023)

**List of supplying mills (direct)**

| Parent company                            | Palm Oil Mill                                                           | UML ID       | RSPO Status | Latitude   | Longitude   | Address                                                                                         | Palm | Lauric |
|-------------------------------------------|-------------------------------------------------------------------------|--------------|-------------|------------|-------------|-------------------------------------------------------------------------------------------------|------|--------|
| Achi Jaya Plantations Sdn Bhd             | Achi Jaya Plantations Sdn Bhd (Johore Labis POM)                        | PO1000003713 | No          | 2.251470°  | 103.051310° | P.O. Box No. 101, 85400 Chaah, Johor                                                            | x    | x      |
| Ban Dung Palm Oil Industries Sdn Bhd      | Ban Dung Palm Oil Industries Sdn Bhd                                    | PO1000003718 | No          | 2.045550°  | 102.879800° | Batu 1, Jalan Gambir, Kangkar Senangar, 83500 Parit Sulong, Batu Pahat, Johor                   | x    |        |
| Bell Group                                | Bell Keratong Palm Industries Sdn Bhd                                   | PO1000003901 | No          | 2.748990°  | 102.989290° | Blok 14, Mukim Keratong, Rompin, Pahang                                                         | x    | x      |
| Bell Group                                | Bell Palm Industries Sdn Bhd                                            | PO1000003724 | No          | 1.916780°  | 102.891750° | Lot 4909,4911,4960 Parit Ju, Mukim 4,Simpang Kiri, 83000 Batu Pahat, Johor                      | x    | x      |
| Bell Group                                | Bell Palm Resources Sdn Bhd                                             | PO1000003863 | No          | 2.157440°  | 103.123430° | Batu 6 1/2, Jalan Paloh-Yong Peng, T.S.T. No. 30, 86609 Paloh, Johor                            | x    | x      |
| Bell Group                                | Kilang Sawit United Bell Sdn Bhd                                        | PO1000003823 | No          | 1.565450°  | 103.467980° | Batu 7 1/2, Jalan Sawah, P. O. Box No. 102, Pekan Nenas, Pontian, Johor                         | x    | x      |
| Bell Group                                | Syarikat Perusahaan Kelapa Sawit Sdn Bhd                                | PO1000003721 | No          | 2.166970°  | 103.058450° | K.B. No. 105, 9.25 Mile, Jalan Labis, 83700 Yong Peng, Johor                                    | x    | x      |
| Bell Group                                | Victory Enghoe Plantations Sdn Bhd (Kilang Kelapa Sawit Southern Malay) | PO1000003953 | No          | 1.791000°  | 103.362560° | Lot 914, Mukim Rengam, Batu 41, Jalan Johor Bahru/Air Itam Simpang Renggam, 86200 Kluang, Johor | x    | x      |
| Boustead Plantations Bhd                  | Boustead Rimba Nilai Sdn Bhd (Sungai Jernih Mill)                       | PO1000000338 | Yes - IP    | 3.337000°  | 103.099970° | KKS Sg.Jernih, KM 71, Lebuhaya Kuantan / Segamat Mukim Bebar Pekan, Pahang                      | x    | x      |
| Boustead Plantations Bhd                  | Boustead Telok Sengat Sdn Bhd (Telok Sengat Mill)                       | PO1000003738 | Yes - MB    | 1.566930°  | 104.044940° | P. O. Box No .513, 81909 Kota Tinggi, Johor                                                     | x    | x      |
| Bunga Group                               | Sungei Kahang Palm Oil Sdn Bhd                                          | PO1000003888 | No          | 2.231850°  | 103.526010° | Batu 22, Jalan Mersing, Lot 402, Mukim Kahang, Kluang, Johor                                    | x    | x      |
| Chin Teck Plantations Bhd                 | Keratong Estate Palm Oil Mill                                           | PO1000004786 | No          | 3.294140°  | 102.821530° | H.S. (D) Lot PP 353, Mukim Keratong, Rompin, Pahang                                             | x    | x      |
| Classic Palm Oil Mill Sdn Bhd             | Classic Palm Oil Mill Sdn Bhd                                           | PO1000003743 | No          | 2.600890°  | 102.624640° | PT 567, Mukim Gemas, 73400 Tampin, Negeri Sembilan                                              | x    | x      |
| Classic Palm Oil Mill Sdn Bhd             | Classic Segamat Palm Oil Mill Sdn Bhd                                   | PO1000003739 | No          | 2.547577°  | 102.779454° | Lot 1124, Jalan Buluh Kasap , Mukim Sermin, 85009 Segamat, Johor                                | x    | x      |
| Felcra Berhad                             | Kilang Sawit Felcra Berhad Bukit Kepong                                 | PO1000003753 | No          | 2.390680°  | 102.881990° | Mukim Bukit Kepong, Muar, Johor                                                                 | x    |        |
| Felcra Berhad                             | Kilang Sawit Felcra Berhad Sungai Melikai                               | PO1000003757 | No          | 2.388240°  | 103.801400° | PTD 15377, MK Mersing, Mersing, Johor                                                           | x    |        |
| Genting Plantations Bhd                   | Genting Oil Mill Sdn Bhd (Genting Ayer Item Oil Mill)                   | PO1000002439 | Yes - IP    | 1.856090°  | 103.209290° | Batu 54, Jalan Johor, 86100 Air Itam, Johor                                                     | x    |        |
| Hok Huat Group                            | Kilang Kelapa Sawit Bukit Pasir Sdn Bhd                                 | PO1000003812 | No          | 2.085126°  | 102.697623° | Batu 11, Off Jalan Bukit Pasir, 84300 Muar, Johor                                               | x    |        |
| Hok Huat Group                            | Kluang Oil Palm Processing Sdn Bhd                                      | PO1000003787 | No          | 2.058690°  | 103.361580° | Batu 4 1/2, Jalan Mersing, 86000 Kluang, Johor                                                  | x    |        |
| iKhasas Group                             | Sri Jelutung Palm Oil Mill Sdn Bhd                                      | PO1000003899 | No          | 3.351530°  | 103.127820° | H.S. (D) 3633, Ladang Sri Jelutung, Mukim Bebar, Pekan, Pahang                                  | x    | x      |
| JC Chang Group                            | Carotino Sdn Bhd (Carotino Palm Oil Mill)                               | PO1000000128 | Yes - IP    | 3.816630°  | 102.818210° | PT 116, Lot No. 3840, Mukim Ulu Lepar, Kuantan, Pahang                                          |      | x      |
| Jeng Huat (Bahau) Realty Sdn Bhd          | Ace Oil Mill Sdn Bhd                                                    | PO1000003712 | No          | 2.2911920° | 102.779810° | Lot 277, Mukim Keratong, Rompin, Pahang                                                         | x    |        |
| Jeng Huat (Bahau) Realty Sdn Bhd          | Jeng Huat (Bahau) Realty Sdn Bhd                                        | PO1000003804 | No          | 3.103810°  | 102.458080° | Lot PT 2038, Mukim Triang, Bera, Pahang                                                         | x    |        |
| Jeng Huat (Bahau) Realty Sdn Bhd          | Kahang Palm Oil Mill Sdn Bhd                                            | PO1000003805 | No          | 2.342280°  | 103.438400° | Ladang Bukit Cantik, P.O. Box No.5, Kahang, 86700 Kluang, Johor                                 | x    | x      |
| Jernih Kemboja Sdn Bhd                    | Jernih Kemboja Sdn Bhd (Kulai Mas Mill)                                 | PO1000003879 | No          | 1.802370°  | 103.623890° | Lot 3460, Jalan Felda Inas, Kulai, Johor Bahru, Johor                                           | x    | x      |
| Jernih Kemboja Sdn Bhd                    | Jernih Kemboja Sdn Bhd (Segamat Mill)                                   | PO1000007656 | No          | 2.488820°  | 102.936830° | Batu 10, Jalan Labis, P. O. Box No. 57, 85007, Segamat, Johor.                                  | x    | x      |
| Kian Hoe Plantations Bhd                  | Coronation Palm Oil Mill                                                | PO1000003811 | No          | 2.022778°  | 103.267200° | Lot 835, Batu 3, Jalan Batu Pahat, 86000, Kluang, Johor                                         |      | x      |
| Kilang Sawit Muar Bhd                     | Kilang Sawit Muar Bhd                                                   | PO1000003821 | No          | 2.009420°  | 102.679900° | Lot 2743, Mukim Parit Jawa, Jalan Bukit Mor (Off 9 1/2 Mile, Jalan Yong Peng), Muar, Johor      |      | x      |
| Kim Loong Resources Bhd                   | Kim Loong Palm Oil Mills Sdn Bhd                                        | PO1000003825 | No          | 1.808030°  | 103.961970° | Batu 7, Jalan Mawai, 81900 Kota Tinggi, Johor                                                   | x    | x      |
| Kuala Lumpur Kepong Berhad                | Kuala Lumpur Kepong Bhd (Jeram Padang POM)                              | PO1000000280 | Yes - IP    | 2.735111°  | 102.408500° | KM 12, Jalan JelaiRompin, 72100 Bahau, Negeri Sembilan                                          | x    |        |
| Kuala Lumpur Kepong Berhad                | Kuala Lumpur Kepong Bhd (Kekayaan POM)                                  | PO1000000201 | Yes - IP    | 2.274510°  | 103.283250° | HS(D) 519, Block 5, Mukim Nyior, 86609, Paloh, Johor                                            | x    |        |
| Kuantan Trading Oil Mill Sdn Bhd          | Kuantan Trading Oil Mill Sdn Bhd                                        | PO1000003831 | No          | 2.729530°  | 102.940030° | Block 15, Mukim Keratong, Rompin Pahang                                                         | x    | x      |
| Kulim (Malaysia) Bhd                      | Johor Plantations Berhad (Palong Cocoa Oil Mill)                        | PO1000001265 | Yes - IP    | 2.706400°  | 102.785012° | K.B 504, 85009, Segamat, Johor                                                                  | x    |        |
| Kulim (Malaysia) Bhd                      | Johor Plantations Berhad (Pasir Panjang Palm Oil Mill)                  | PO1000005256 | Yes - IP    | 2.018010°  | 103.948580° | K.B. 527 81909 Kota Tinggi, Johor                                                               | x    |        |
| Kulim (Malaysia) Bhd                      | Johor Plantations Berhad (Sedenak Palm Oil Mill)                        | PO1000000019 | Yes - MB    | 1.730860°  | 103.538320° | K.B NO. 721, 80990 Johor Bahru, Johor                                                           | x    | x      |
| Kulim (Malaysia) Bhd                      | Johor Plantations Berhad (Sindora Palm Oil Mill)                        | PO1000001264 | Yes - IP    | 1.985370°  | 103.462310° | K.B NO. 501, 86009 Kluang, Johor                                                                | x    |        |
| Kulim (Malaysia) Bhd                      | Johor Plantations Berhad (Tereh Palm Oil Mill)                          | PO1000001263 | Yes - IP    | 2.217020°  | 103.352360° | K.B NO. 538, 86009 Kluang, Johor                                                                | x    |        |
| Lam Soon                                  | Dara Lam Soon Sdn Bhd                                                   | PO1000007798 | Yes - IP    | 3.157020°  | 103.163630° | Karung Berkunci No. 4, 26700 Muadzam Shah, Pahang                                               | x    | x      |
| Lenga Palm Oil Industries Sdn Bhd         | Lenga Palm Oil Industries Sdn Bhd                                       | PO1000003836 | No          | 2.226360°  | 102.569330° | Lot 673, c/o Eng Kee Estate, Mukim Tangkak, Muar, Johor                                         |      | x      |
| Mawar Mentari Sdn Bhd                     | Mawar Mentari Sdn Bhd                                                   | PO1000008196 | No          | 2.867180°  | 102.316130° | PT3225, Serting Tengah, Mukim Serting Ulu, Jempol, Negeri Sembilan                              |      | x      |
| MSHK Engineering Sdn Bhd                  | Kilang Kelapa Sawit Paloh                                               | PO1000003830 | No          | 2.211479°  | 103.212076° | Lot 51, Mukim Paloh, 86600 Kluang, Johor                                                        | x    | x      |
| Ng Chin Siu & Sons Rubber Estates Sdn Bhd | Kilang Minyak Kelapa Sawit Lum Sdn Bhd                                  | PO1000007601 | No          | 2.743570°  | 102.938820° | Blok 13, HS (D) 228, Mukim Ulu Keratong, Rompin, Pahang                                         | x    |        |
| Pertubuhan Peladang Negeri Johor          | Pertubuhan Peladang Negeri Johor (Bukit Bujang)                         | PO1000003861 | No          | 2.799890°  | 102.758410° | Peti Surat 69, 85007 Segamat, Johor                                                             | x    | x      |
| Pertubuhan Peladang Negeri Johor          | Pertubuhan Peladang Negeri Johor (Kahang)                               | PO1000003862 | No          | 2.171400°  | 103.479600° | Peti Surat 26, Kilang Sawit PPNJ Kahang, 89700 Kahang Kluang, Johor                             | x    | x      |
| PH World Group                            | PH Palm Express Sdn Bhd (Ledang Mas Mill)                               | PO1000007581 | No          | 2.401570°  | 102.667210° | Lot 7193, Mukim Tangkak, Daerah Ledang, 85200, Johor                                            | x    | x      |
| PH World Group                            | PH Palm Express Sdn Bhd (Siang Palm Oil Mill)                           | PO1000006261 | No          | 1.633667°  | 104.219111° | PTD 129 Hs (D) 865, Mk. Pantai Timur, Kota Tinggi, Johor.                                       | x    | x      |
| Prosper Group                             | Endau Palm Oil Mill Sdn Bhd                                             | PO1000003869 | No          | 2.679940°  | 103.505360° | NS (D) 1446, No. PT 1112, Mukim Endau, Rompin, Pahang                                           | x    | x      |

|                               |                                                          |               |              |           |             |                                                                                                        |   |   |
|-------------------------------|----------------------------------------------------------|---------------|--------------|-----------|-------------|--------------------------------------------------------------------------------------------------------|---|---|
| Prosper Group                 | Kilang Kosfarm Sdn Bhd                                   | PO1000003871  | No           | 2.993400° | 102.820000° | Lot PT 256, Mukim Keratong, Rompin, Pahang                                                             | x |   |
| Prosper Group                 | Kilang Sawira Makmur Sdn Bhd                             | PO1000003752  | No           | 2.967580° | 103.092440° | Lot 25439, KM 11, Off Jalan Rompin Muadzam Shah, Rompin, Pahang                                        | x |   |
| Prosper Group                 | Merchong Palm Oil Mill Sdn Bhd                           | PO1000011183  | No           | 2.803550° | 103.306237° | Hs (D) 4805 PT 7031 ( Lot 16014), Kampung Tebu Hitam, Mukim Rompin, Kuala Rompin, 26800 Rompin, Pahang | x |   |
| Prosper Group                 | Prosper Capital Holdings Sdn Bhd (Prosper Palm Oil Mill) | PO1000003872  | No           | 2.890800° | 102.522010° | Lot 162, Lebuhraya Bahau-Keratong, 72109 Bahau, Negeri Sembilan                                        | x | x |
| Prosper Group                 | Rompin Palm Oil Mill Sdn Bhd                             | PO1000003873  | No           | 3.077220° | 103.174720° | Ladang Juasa, H.S(D) 1942, PT 3922, Mukim Bebar, Pekan, Pahang                                         | x |   |
| Prosper Group                 | Wujud Wawasan Sdn Bhd                                    | PO1000003874  | No           | 3.033930° | 102.840360° | Ladang Sg. Kepasing, Lot HS (D), 005 Lot PT 0356, Mukim Keratong, Rompin, Pahang                       | x |   |
| RISDA                         | RISDA Estates Sdn Bhd (Kilang Sawit RISDA Sg. Ambat)     | PO1000003749  | No           | 2.194750° | 103.877980° | KM. 32, Jalan Mersing, Kota Tinggi, 86810 Mersing, Johor                                               | x | x |
| RISDA                         | RISDA Estates Sdn Bhd (Kilang Sawit RISDA Ulu Keratong)  | PO1000003750  | No           | 2.737470° | 102.910560° | KM. 32, Lebuhraya Segamat-Kuantan Rompin, Pahang                                                       | x | x |
| Seong Thy Plantations Sdn Bhd | Seong Thy Plantations Sdn Bhd (Ladang Padang POM)        | PO1000003890  | No           | 2.309600° | 103.529200° | PT 3239, Ladang Padang Kahang, 86700 Kluang, Johor                                                     | x | x |
| Seong Thy Plantations Sdn Bhd | Seong Thy Plantations Sdn Bhd (Ladang Rompin POM)        | PO1000004835  | No           | 2.939000° | 103.243800° | Rompin Estate, PO Box 65, 26700, Muadzam Shah, Pahang                                                  | x | x |
| Sime Darby Plantation Sdn Bhd | Bukit Benut Oil Mill                                     | PO1000000194  | Yes - IP     | 1.931140° | 103.347370° | Lot 1708, Jalan Kluang/Renggam, Kluang, Johor                                                          | x | x |
| Sime Darby Plantation Sdn Bhd | Chaah Oil Mill                                           | PO1000000190  | Yes - IP     | 2.148730° | 102.973990° | Ladang Chaah, Mukim Chaah Baru, Batu Pahat, Johor                                                      | x |   |
| Sime Darby Plantation Sdn Bhd | Gunung Mas Oil Mill                                      | PO1000000183  | Yes - IP     | 2.243540° | 103.137940° | KKB 526, 86009 Kluang, Johor                                                                           | x |   |
| Sime Darby Plantation Sdn Bhd | Hadapan Oil Mill                                         | PO1000000301  | Yes - MB     | 1.762160° | 103.448670° | Hadapan Estate, Batu 6, Jalan Bukit Permai, Bukit Permai, 81850 Layang Layang, Johor                   | x |   |
| Sime Darby Plantation Sdn Bhd | Kempas Oil Mill                                          | PO1000000347  | Yes - IP; MB | 2.243520° | 102.481390° | Lot 2819, Ladang Devon, Mukim Chin Chin, Jasin, Melaka                                                 | x |   |
| Sime Darby Plantation Sdn Bhd | Pagoh Oil Mill                                           | PO1000001031  | Yes - MB     | 2.077420° | 102.718520° | Lot 2159, Ladang Pagoh, Mukim Jalan Bakri, 84309 Muar, Johor                                           | x |   |
| Sime Darby Plantation Sdn Bhd | Ulu Remis Oil Mill                                       | PO1000000307  | Yes - IP     | 1.834440° | 103.462500° | Batu 6, Jalan Rengam, Layang-Layang, Kluang, Johor                                                     | x | x |
| TDM Plantation Sdn Bhd        | TDM Plantation Sdn Bhd (Kemaman)                         | PO1000001053  | Yes - IP     | 4.403000° | 103.248000° | KM 121, Jerangau – Jabor Highway, 24101 Kemaman, Terengganu                                            | x |   |
| TDM Plantation Sdn Bhd        | TDM Plantation Sdn Bhd (Sungai Tong)                     | PO1000001113  | Yes - MB     | 5.308090° | 102.910420° | Lot 7663, Batu 23 Jalan Kuala Terengganu-Kota Bharu, 21500 Kuala Terengganu, Terengganu                | x |   |
| TH Plantation Bhd             | TH Plantations Sdn Bhd (Bukit Lawiang)                   | PO1000003924  | No           | 1.965940° | 103.434300° | Km. 20, Lebuhraya Kluang-Kota Tinggi, 86007 Kluang, Johor                                              | x | x |
| TH Plantation Bhd             | TH Plantations Sdn Bhd (Kota Bahagia)                    | PO1000003926  | No           | 2.986510° | 102.927030° | Lot PT 289, (HSD) 83, Bandar 14, Kota Bahagia, Keratong, Pahang                                        | x | x |
| Tradewinds Plantation Bhd     | Ladang Petri Tenggara Sdn Bhd (Sg. Kachur)               | PO10000003945 | No           | 1.783330° | 103.762660° | Pejabat Ladang Sg Kanchur, Bandar Petri Jaya, 81907 Kota Tinggi, Johor                                 | x | x |
| Tradewinds Plantation Bhd     | Ladang Petri Tenggara Sdn Bhd (Ulu Sebol)                | PO1000004838  | No           | 1.888610° | 103.621830° | Karung Berkunci No. 101, Bandar Tenggara, 810000 Kulai, Johor                                          | x | x |
| Vila Sutera Sdn Bhd           | Vila Sutera Sdn Bhd (Kilang Sawit Bukit Kapah)           | PO1000003954  | No           | 5.109420° | 102.897000° | Beg Berkunci 18, 21700 Kuala Kerang, Terengganu                                                        | x |   |
| YPJ Plantation Sdn Bhd        | Alaf Palm Oil Mill                                       | PO1000003964  | No           | 1.718680° | 103.782370° | Peti Surat No. 73, 86810 Mersing, Johor                                                                | 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 Adela                                     | PO1000000236 | Yes - MB    | 1.552768° | 104.187300° | Kilang Sawit Adela, Peti Surat 73, 81907 Kota Tinggi Johor.                                            | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Air Tawar                                 | PO1000003414 | No          | 1.666944° | 104.026944° | Kilang Sawit Air Tawar, Peti Surat 17, Pejabat Pos Felda Air Tawar 2 81920, Kota Tinggi Johor          | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Belitong                                  | PO1000001311 | Yes - MB    | 1.937607° | 103.498600° | Kilang Sawit Belitong, Peti Surat 61, 86007, Kluang, Johor                                             | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Kahang                                    | PO1000001314 | No          | 2.075104° | 103.494118° | Kilang Sawit Kahang, Jln Kilang Sawit, 86000 Kluang, Johor                                             | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Keratong 2                                | PO1000001894 | Yes - MB    | 2.919339° | 102.873272° | Kilang Sawit Keratong 2, Peti Surat 28, 26900 Bandar Tun Razak, Pahang                                 | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Kulai                                     | PO1000001309 | Yes - MB    | 1.739556° | 103.647292° | Kilang Sawit Kulai, Wakil Pos Felda Taib Andak, 81000, Kulai, Johor                                    | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Lok Heng                                  | PO1000000235 | No          | 1.720542° | 104.119997° | Kilang Sawit Lok Heng, Peti Surat 55, 81907 Kota Tinggi, Johor                                         | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Maokil                                    | PO1000003359 | Yes - MB    | 2.291230° | 102.995550° | Kilang Sawit Maokil, Peti surat 14, 85300 Labis, Johor                                                 | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Nitar                                     | PO1000001313 | Yes - MB    | 2.406759° | 103.657348° | Kilang Sawit Nitar, Peti surat 7, 86007 Kluang Johor                                                   | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Palong Timur                              | PO1000006992 | Yes - MB    | 2.738889° | 102.705000° | Kilang Sawit Palong Timur, Peti Surat 2, 73400, Gemas, Negeri Sembilan                                 | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Penggeli                                  | PO1000001310 | Yes - MB    | 1.827009° | 103.639143° | Kilang Sawit Penggeli, Peti Surat 28, Bandar Tenggara, 81000,Kulai, Johor                              | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Selancar 2A                               | PO1000001903 | No          | 2.652200° | 103.019000° | Kilang Sawit Selancar 2A, Peti Surat 98, 85007 Segamat, Joho                                           | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Selancar 2B                               | PO1000001904 | Yes - MB    | 2.638790° | 103.000000° | Kilang Sawit Selancar 2B, Peti Surat 98, 85007, Segamat, Johor                                         | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Selendang                                 | PO1000001905 | No          | 2.703328° | 103.440119° | Kilang Sawit Selendang, Pejabat Pos Kuala Rompin, 26800 Kuala Rompin, Pahang                           | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Semenchu                                  | PO1000000227 | No          | 1.578283° | 104.104929° | Kilang Sawit Semenchu, Peti surat 63, 81907 Kota tinggi, Johor                                         | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Tenggaroh Timur                           | PO1000003769 | No          | 2.082064° | 104.007220° | Kilang Sawit Tenggaroh Timur, Karung Kunci No. 524, 81907, Kota Tinggi, Johor                          | x    |        |
| FGV Holdings Bhd       | Kilang Sawit Wa Ha                                     | PO1000000234 | Yes - MB    | 1.792735° | 104.076218° | Kilang Sawit Wa Ha, Karung Berkunci 55, 81907 Kota Tinggi, Johor                                       | x    |        |
| Kulim (Malaysia) Bhd   | Johor Plantations Berhad (Palong Cocoa Oil Mill)       | PO1000001265 | Yes - IP    | 2.706400° | 102.785012° | K.B 504, 85009, Segamat, Johor                                                                         |      | x      |
| Kulim (Malaysia) Bhd   | Johor Plantations Berhad (Pasir Panjang Palm Oil Mill) | PO1000005256 | Yes - IP    | 2.018010° | 103.948580° | K.B. 527 81909 Kota Tinggi, Johor                                                                      |      | x      |
| Kulim (Malaysia) Bhd   | Johor Plantations Berhad (Sedenak Palm Oil Mill)       | PO1000000019 | Yes - MB    | 1.730860° | 103.538320° | K.B NO. 721, 80990 Johor Bahru, Johor                                                                  |      | x      |
| Kulim (Malaysia) Bhd   | Johor Plantations Berhad (Sindora Palm Oil Mill)       | PO1000001264 | Yes - IP    | 1.985370° | 103.462310° | K.B NO. 501, 86009 Kluang, Johor                                                                       |      | x      |
| Kulim (Malaysia) Bhd   | Johor Plantations Berhad (Tereh Palm Oil Mill)         | PO1000001263 | Yes - IP    | 2.217023° | 103.352357° | K.B NO. 538, 86009 Kluang, Johor                                                                       |      | x      |
| Prosper Group          | Cenderawasih Palm Oil Mill Sdn Bhd                     | PO1000006234 | No          | 2.777980° | 102.962144° | Block 12, Bandar Cenderawasih, 26700 Muadzam Shah, Pahang                                              |      | x      |
| Prosper Group          | Endau Palm Oil Mill Sdn Bhd                            | PO1000003869 | No          | 2.679940° | 103.505360° | NS (D) 1446, No. PT 1112, Mukim Endau, Rompin, Pahang                                                  | x    | x      |
| Prosper Group          | Kilang Kosfarm Sdn Bhd                                 | PO1000003871 | No          | 2.993400° | 102.820000° | Lot PT 256, Mukim Keratong, Rompin, Pahang                                                             | x    | x      |
| Prosper Group          | Kilang Sawira Makmur Sdn Bhd                           | PO1000003752 | No          | 2.967580° | 103.092440° | Lot 25439, KM 11, Off Jalan Rompin Muadzam Shah, Rompin, Pahang                                        |      | x      |
| Prosper Group          | Merchong Palm Oil Mill Sdn Bhd                         | PO1000011183 | No          | 2.803550° | 103.306237° | Hs (D) 4805 PT 7031 ( Lot 16014), Kampung Tebu Hitam, Mukim Rompin, Kuala Rompin, 26800 Rompin, Pahang | x    | x      |
| TDM Plantation Sdn Bhd | TDM Plantation Sdn Bhd (Kemaman)                       | PO1000001053 | Yes - IP    | 4.403000° | 103.248000° | KM 121, Jerangau – Jabor Highway, 24101 Kemaman, Terengganu                                            | x    |        |

List of supplying refineries

| Parent company           | Refinery                            | UML ID | RSPO Status | Latitude  | Longitude   | Address                                                                                                | Palm | Lauric |
|--------------------------|-------------------------------------|--------|-------------|-----------|-------------|--------------------------------------------------------------------------------------------------------|------|--------|
| Prosper Group            | Future Prelude Sdn Bhd              |        | Yes - MB    | 2.971180° | 101.332210° | No.11, Jalan Sungai Pinang 5/17, KS1, Taman Perindustrian Pulau Indah, 42920 Pelabuhan Klang, Selangor | x    |        |
| Wilmar International Ltd | Bintulu Edible Oils Sdn Bhd         |        | Yes - SG;MB | 3.270738° | 113.074426° | 12th Mile Tanjung Kidurong Road, PO Box 256, Bintulu, 97007, Sarawak                                   | x    |        |
| Wilmar International Ltd | Kuching Palm Oil Industries Sdn Bhd |        | Yes - MB    | 1.624420° | 110.451240° | Lot 957, MTLTD, Jalan Bako, Senari Port Area, 93050 Kuching, Sarawak, Malaysia                         | x    | x      |

List of supplying traders/bulkers

| Parent company                   | Trader/bulker                               | UML ID | RSPO Status | Latitude | Longitude | Address | Palm | Lauric |
|----------------------------------|---------------------------------------------|--------|-------------|----------|-----------|---------|------|--------|
| iKhasas Group                    | Ikhasas CPO Sdn Bhd                         |        | No          |          |           |         | x    |        |
| Kulim (Malaysia) Bhd             | EPA Management Sdn Bhd                      |        | No          |          |           |         |      | x      |
| Negotiable Storage Receipt (NSR) | Fedruns Sdn Bhd (Oil from FJB Installation) |        | No          |          |           |         | x    |        |
| Prosper Group                    | Prosper Trading Sdn Bhd                     |        | No          |          |           |         |      | 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)   | 60 | 49 |
| TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT) | 0  | 0  |
| TOTAL EXCLUSIVE MILLS                        | 72 |    |
| TOTAL WILMAR REFINERIES                      | 2  | 1  |
| TOTAL THIRD PARTY REFINERIES                 | 1  | 0  |
| TOTAL TRADERS/BULKERS                        | 2  | 2  |

Wilmar makes no representation or warranty as to the accuracy and completeness of any third party information contained herein. Any third party information obtained from this document, intended for use or inclusion in any other document, should be independently verified prior to its use or inclusion.



**NDPE Implementation Reporting Framework\***  
PGEO Edible Oils Sdn Bhd, Pasir Gudang

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.

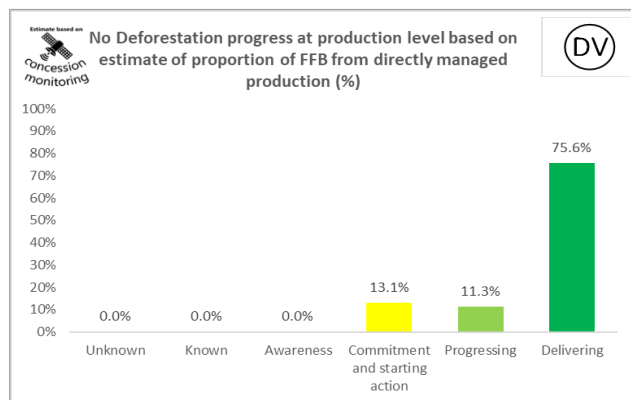
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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)

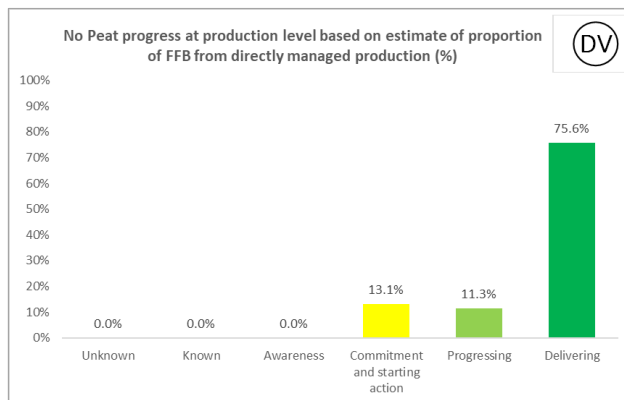
**No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)**

**Palm**

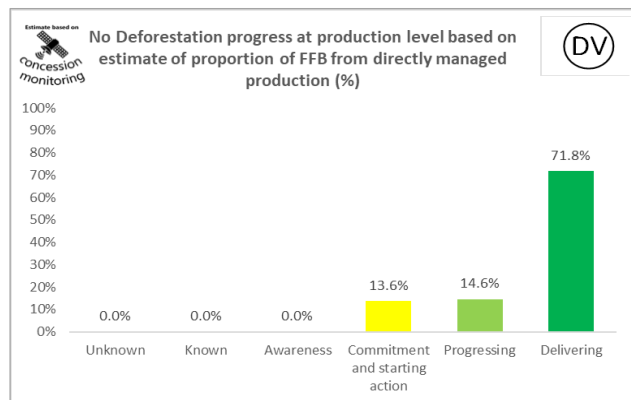


**No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)**

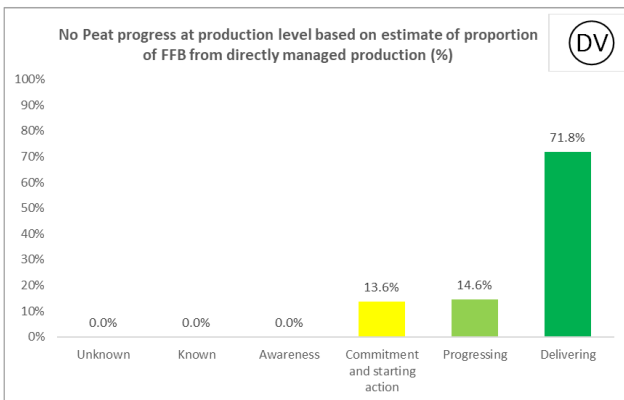
**Palm**



**Lauric**



**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