



TSH Wilmar Sdn Bhd, Kunak
Traceability Summary - Supplies January 2023 - December 2023

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	TSH Wilmar Sdn Bhd, Kunak	Yes - MB	4.695287°	118.239834°	KM1, Jalan Kampung Kunak Jaya, 91207 Kunak, Sabah, Malaysia

Supplying mills (direct) according to region

	Palm	Lauric
Sabah	22	24
Total	22	24

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	90.3%	83.5%
Unknown	9.7%	16.5%

No of Suppliers

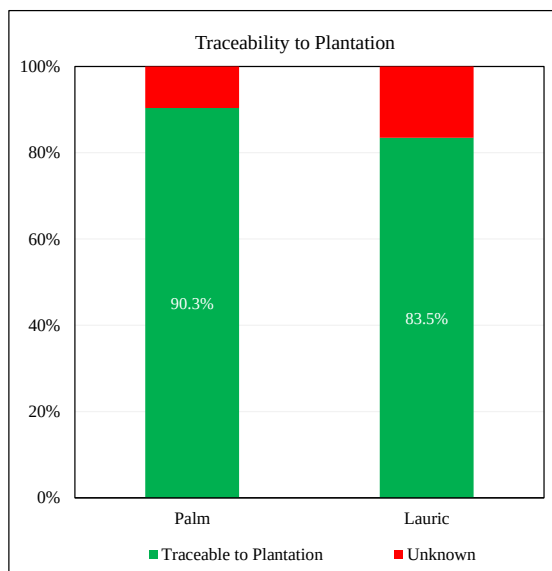
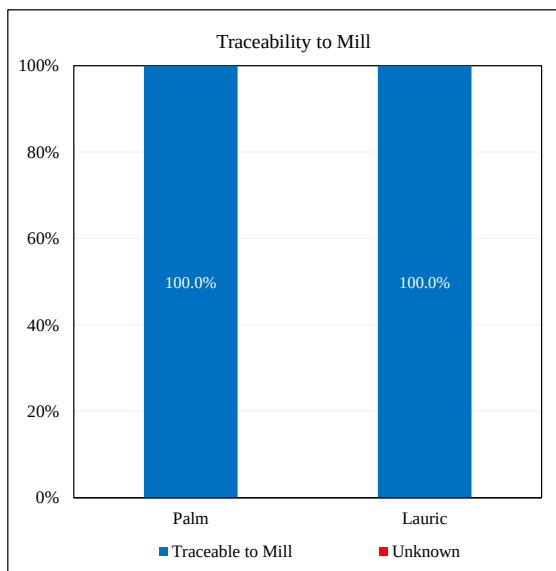
	Palm	Lauric
Wilmar owned mill	0	0
Supplying mills (direct)	22	24
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	1	0

Volume Percentage

	Palm	Lauric
Wilmar owned mill	0.0%	0.0%
Supplying mills (direct)	83.6%	100.0%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	16.4%	0.0%

No of Certified Mills

	Palm	Lauric
RSPO	2	6





TSH Wilmar Sdn Bhd, Kunak
(January 2023 - December 2023)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Aumkar Plantations Sdn Bhd	Aumkar Plantations Sdn Bhd	PO1000003845	No	4.747440°	117.868820°	CL 115342499, Km 33, Jalan Tingkayu, Tingkayu, Bahagian Tawau, Sabah	x	x
Benta Wawasan Sdn Bhd	Benta Wawasan Sdn Bhd	PO1000008414	No	4.614070°	117.600710°	BW 2/00(1), Block 6 Seraya Estate Kalabakan, Tawau, 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
GPP Resources Berhad	GPP Seri Serudung Sdn Bhd	PO1000003731	No	4.357696°	117.359080°	Lot P.T. 99100015, Mukim Kalabakan, Tawau, Sabah	x	x
Innoprise Plantations Berhad	Serijaya Industri Sdn Bhd	PO1000003793	No	4.792970°	117.353610°	Gunung Rara Estate, Mile 8, Off Jalan Kalabakan, Kalabakan, 91000 Tawau, Sabah	x	x
Kemabong Sdn Bhd	Kemabong Sdn Bhd (Sapang Palm Oil Mill)	PO1000007560	No	4.578830°	118.317830°	CL 125313939, Kampung Sapang, off 16km, Jalan Kunak - Semporna, Semporna, Sabah	x	x
Koong Shing Sdn Bhd	Kilang Kelapa Sawit Pinangah Sdn Bhd	PO1000003827	No	4.491020°	118.437700°	CL 125318354, Segarong, Semporna, Sabah	x	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
Malaysian Kuwaiti Investment Co. Sdn Bhd	Balung Palm Oil Mill Sdn Bhd	PO1000003717	No	4.379060°	118.186120°	Km.42, Jalan Tawau - Semporna, 91045, Tawau, Sabah	x	x
Pandewan Palm Oil Mill Sdn Bhd	Pandewan Palm Oil Mill Sdn Bhd	PO1000010070	No	4.903670°	116.475610°	20-0815478, Pandewan, KM17, Jalan Nabawan - Sepulut, Nabawan, Keningau, Sabah	x	x
QL Resources Bhd	QL Plantations Sdn Bhd (Mill 1)	PO1000003876	No	4.476456°	118.198075°	CL 115321036 & CL 245354170, Km 106, Jalan Tawau-Lahad Datu, Tingkayu, Kunak, Sabah	x	x
Regional Harvest Sdn Bhd	Regional Harvest Sdn Bhd (Dumpas Palm Oil Mill)	PO1000003880	No	4.534910°	117.705140°	KM 44, Jalan Umas Umas , Tawau, Sabah	x	x
Sabah Softwood Berhad	Sabah Softwood Berhad (Kapilit Palm Oil Mill)	PO1000007657	No	4.504890°	117.528750°	CL 105467687, Brumas, Mukim Dumpas, Daerah Tawau, 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	x
Sawit Kinabalu Sdn Bhd	Borneo Samudera Sdn Bhd (Kunak Mill)	PO1000003727	No	4.757340°	118.138400°	Km.90, Jalan Tawau - Lahad Datu, Kunak, Sabah	x	x
Segalong Group	Sang Guan Oil Mill Sdn Bhd	PO1000004834	No	4.559350°	118.183720°	CL 105439183, CL 105439192, CL 105439209 & CL 105439174, 91007 Tawau, Sabah	x	x
Sime Darby Plantation Sdn Bhd	Binuang Palm Oil Mill	PO1000000063	Yes - IP	4.704460°	118.060190°	PL 116291279, Ladang Binuang, Kunak, Sabah		x
Sime Darby Plantation Sdn Bhd	Giram Oil Mill	PO1000000182	Yes - MB	4.586790°	118.193910°	P.O.Box 19,91207 Kunak, Sabah		x
Sime Darby Plantation Sdn Bhd	Merotai Oil Mill	PO1000000064	Yes - MB	4.369350°	117.832910°	Lot 67,34, & 263, Merotai Estate, Tawau, Sabah		x
Sime Darby Plantation Sdn Bhd	Sandakan Bay Oil Mill	PO1000000065	Yes - MB	5.641360°	118.166870°	Ladang Tun Tan Siew Sin, Suan Lamba, Sandakan, Sabah		x
Taner R&D Palm Oil Mill Sdn Bhd	Taner R&D Palm Oil Mill Sdn Bhd	PO1000008305	No	5.254650°	116.008530°	Lot 345, Mukim Melalap Utara, Daerah Tenom, 89908 Tenom, Sabah	x	x
Teck Guan Group	Brantian Palm Oil Mill Sdn Bhd	PO1000003915	No	4.436610°	117.516810°	Km.85, Jalan Tawau-Kalabakan, Tawau, Sabah	x	
Teck Guan Group	Konsep Muktamad Sdn Bhd	PO1000003916	No	4.487200°	117.598550°	CL105334996, KM66 Jalan Brantian, Tawau, Sabah		x
Teck Guan Group	Prosperous Sebatik Sdn Bhd	PO1000003917	No	4.189210°	117.787670°	Ladang Sebatik, Pulau Sebatik, Tawau, Sabah	x	
Teck Guan Group	Sg Burung Industries Sdn Bhd	PO1000003918	No	4.404280°	118.137860°	CL 106341615, KM 44, Jalan Tawau-Kunak, Tawau, Sabah., Sabah	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	x
Winsome Harvest Palm Oil Mill Sdn Bhd	Winsome Harvest Palm Oil Mill Sdn Bhd	PO1000003956	No	4.553320°	118.358980°	CL 125330225, Ladang Winsome, Semporna Km 36, Semporna-Kunak Highway, Sipit Magai, Semporna, Sabah	x	x
Yuwang Group	Yuwang Palm Oil Mill Sdn Bhd	PO1000003965	No	4.776764°	117.934449°	CL 245350618, Ulu Tingkayu, Kunak, Sabah	x	x

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Sime Darby Plantation Sdn Bhd	Binuang Palm Oil Mill	PO1000000063	Yes - IP; MB	4.704460°	118.060190°	PL 116291279, Ladang Binuang, Kunak, Sabah	x	
Sime Darby Plantation Sdn Bhd	Giram Oil Mill	PO1000000182	Yes - MB	4.586790°	118.193910°	P.O.Box 19,91207 Kunak, Sabah	x	
Sime Darby Plantation Sdn Bhd	Melalap Oil Mill	PO1000000300	Yes - MB	5.230790°	115.986260°	CL 165314643, Ladang Melalap, Mukim Melalap, Tenom, Sabah	x	
Sime Darby Plantation Sdn Bhd	Merotai Oil Mill	PO1000000064	Yes - MB	4.369350°	117.832910°	Lot 67,34, & 263, Merotai Estate, Tawau, Sabah	x	
Sime Darby Plantation Sdn Bhd	Sandakan Bay Oil Mill	PO1000000065	Yes - MB	5.641360°	118.166870°	Ladang Tun Tan Siew Sin, Suan Lamba, Sandakan, Sabah	x	

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Sime Darby Plantation Sdn Bhd	Sime Darby Plantation (Sabah) 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)	22	24
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	28	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	0

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Last Updated : 26 Apr 2024



NDPE Implementation Reporting Framework*
TSH Wilmar Sdn Bhd, Kunak

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.

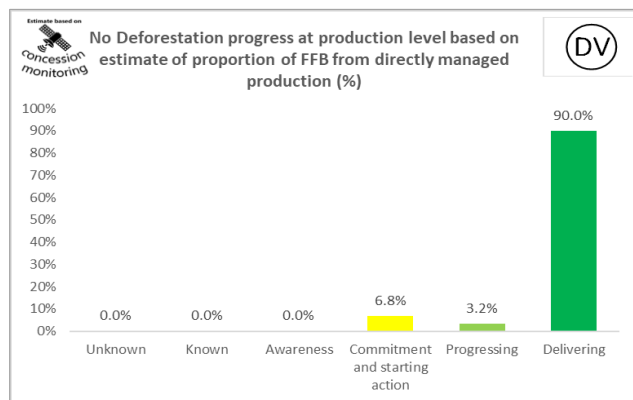
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

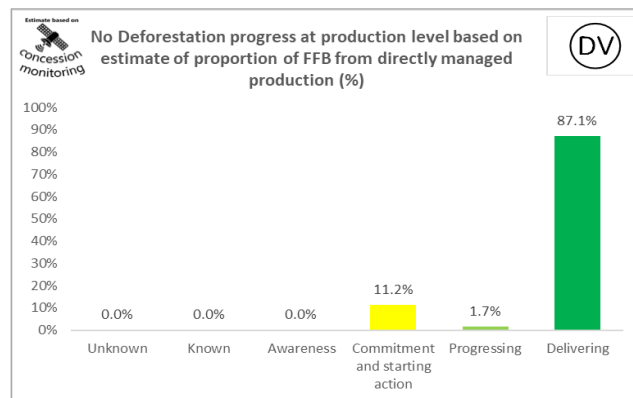
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

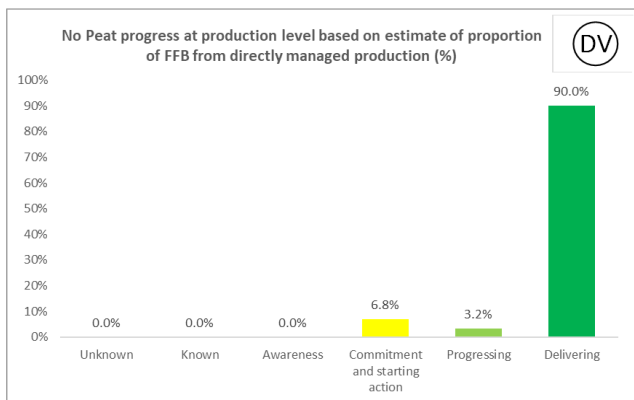


Lauric

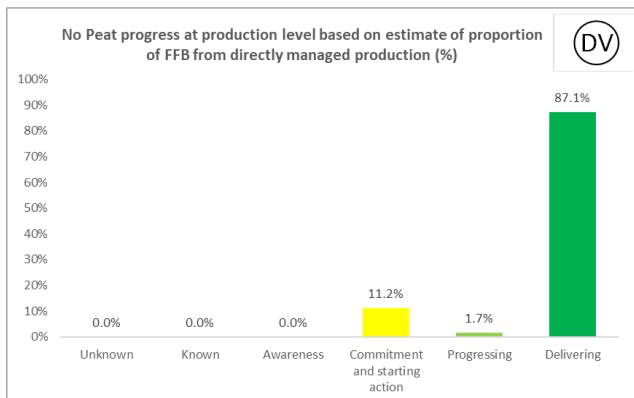


No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

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

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