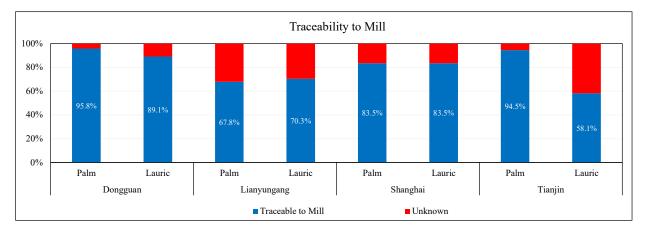


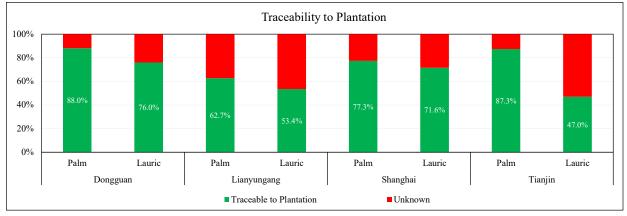
## Wilmar (China) Oleo Co., Ltd

## Traceability Summary - Supplies January 2024 - December 2024

Refinery Details								
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address			
Wilmar International Ltd	Wilmar Oleo (Dongguan).Co.,Ltd	Yes - MB	23.01359°	113.54180°	Machong Xinsha Industrial Zone, Dongguan, Guangdong, China			
	Wilmar Oleo (Lianyungang). Co.,Ltd & Wilmar Alcohol Industries (Lianyungang) Co., Ltd	Yes - SG / MB	34.74826°	119.38254°	DaGang Road, XuGou Lian YunGang, Jiangsu, China East Road, Huanghai Avenue, Development Zone, Lianyungang, China			
Wilmar International Ltd	Wilmar Biotechnology (Shanghai) Co., Ltd	Yes – MB	31.34173°	121.61749°	No.118, Gaodong Road, Pudong New District, Shanghai City, China			
Wilmar International Ltd	Wilmar Oleo (Tianjin).Co.,Ltd	Yes – MB	39.00820°	117.75974°	No.158, Jinbin Road (Tianjin Port Free Trade Zone), Tianjin, China			

Traceability to Mill	Palm	Lauric
Traceable to Mill	84.0%	74.5%
Unknown*	16.0%	25.5%
Traceability to Plantation	Palm	Lauric
<b>Traceability to Plantation</b> Traceable to Plantation	<b>Palm</b> 77.5%	<b>Lauric</b> 59.5%
·		





\*Unknown unlisted

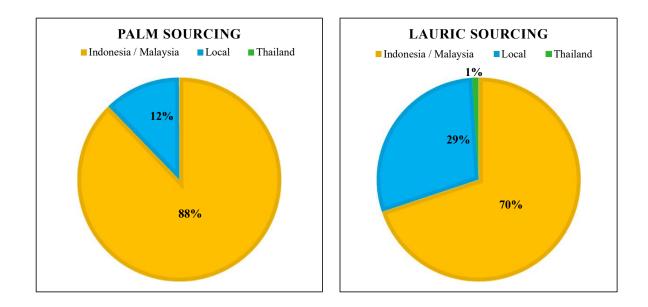
# Supplying Wilmar refineries at source & destination

Refinery	Oleo - Dongguan	Oleo - Lianyungang	Oleo - Shanghai	Oleo - Tianjin
BEO, Bintulu	х			
LDEO, Lahad Datu		х		
MNA, Serang	х	х		х
MNS, Bitung	х	х		х
NatOleo, Pasir Gudang	х	х		х
PGEO, Pasir Gudang				х
PGEO, Lumut				х
SEO, Sandakan	х			
TSHW, Kunak	х			
WINA, Gresik	х	х	Х	х
WINA, Pelintung	х	х	х	х
Kerry Oils & Grains (Tianjin) Ltd				X
Qinhuangdao Goldensea Grain & Oil Industry Co., Ltd.				x
Qinhuangdao Goldensea Specialty Oils & Fats Industries Co., Ltd				X

# Supplying third party refineries at source

Refinery	Oleo - Dongguan	Oleo - Lianyungang	Oleo - Shanghai	Oleo - Tianjin
Evyap Sabun Malaysia Sdn Bhd		X		×
IOI Acidchem Sdn Bhd		х		
Lam Soon (Thailand) Public Company		х		
Mewah Datu Sdn Bhd	X			
Mewah Oils Sdn Bhd	X			
Pitak Palm Oil Company Limited		x		
PT Kutai Refinery Nusantara	X	x		X
PT. Apical Kao Chemicals		x		
PT. Ciliandra Perkasa		x		
PT. Domas Agrointi Prima	X			X
PT. Energi Sejahtera Mas	X			X
PT. Nubika Jaya - Oleochemical	X			
PT. Pelita Agung Agrindustri			Х	
PT. Permata Hijau Palm Oleo	X	x		X
PT. Sari Dumai Oleo				X
PT. Soci Mas		x	Х	X
PT. Tanjung Sarana Lestari				X
PT. Unilever Oleochemical Indonesia		X		

The charts below represent total volumes of palm products sourced from various origins into China in January 2024 - December 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:

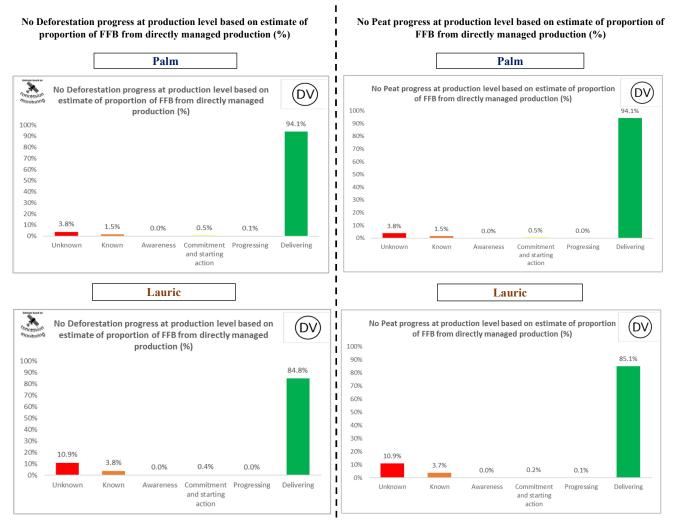
i. Certification status

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



\*Externally verified by Control Union. Unique verification code: CU2024WLMR

\*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2024.



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:

i. Certification status

ii. Monitoring and verification systems

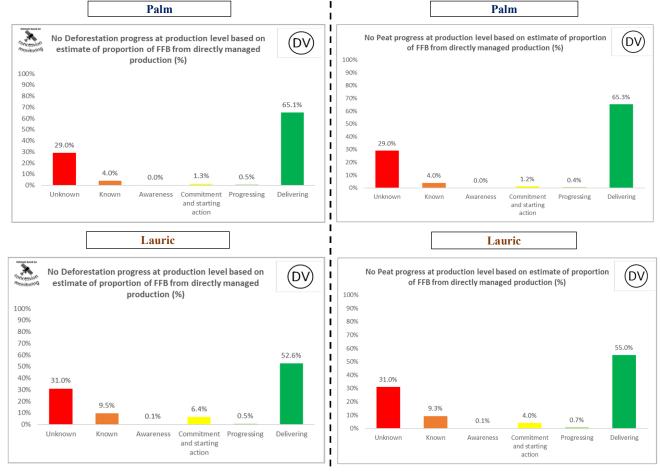
- iii. Grievances
- iv. Sourcing information

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 (%)

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



\*Externally verified by Control Union. Unique verification code: CU2024WLMR

\*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2024.



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.

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:

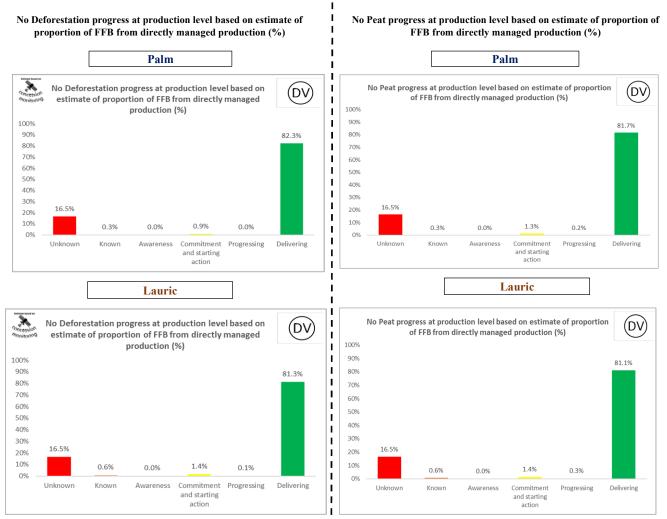
i. Certification status

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



\*Externally verified by Control Union. Unique verification code: CU2024WLMR

\*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2024.



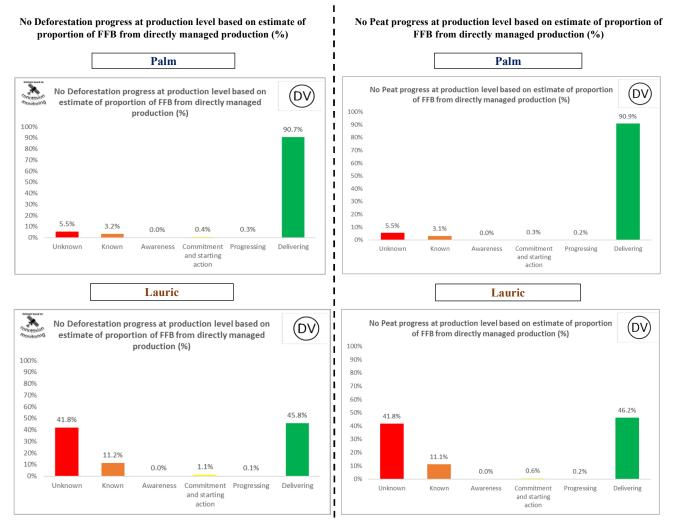
Wilmar Oleo (Tianjin).Co.,Ltd

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.

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



\*Externally verified by Control Union. Unique verification code: CU2024WLMR

\*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2024.