



Wilmar (China) Oleo Co., Ltd

Traceability Summary - Supplies July 2023 - June 2024

| Refinery Details | | | | | |
|--------------------------|---|---------------|-----------|------------|---|
| Parent Name | Refinery Name | RSPO Status | Latitude | Longitude | Address |
| Wilmar International Ltd | Wilmar Oleo (Dongguan).Co.,Ltd | Yes - SG / MB | 23.01359° | 113.54180° | Machong Xinsha Industrial Zone, Dongguan, Guangdong, China |
| Wilmar International Ltd | 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 - SG / MB | 31.34173° | 121.61749° | No.118, Gaodong Road, Pudong New District, Shanghai City, China |
| Wilmar International Ltd | Wilmar Oleo (Tianjin).Co.,Ltd | Yes - SG / MB | 39.00820° | 117.75974° | No.158, Jinbin Road (Tianjin Port Free Trade Zone), Tianjin, China |

Traceability to Mill

Traceable to Mill

Unknown*

Palm

79.9%

20.1%

Lauric

62.7%

37.3%

Traceability to Plantation

Traceable to Plantation

Unknown

Palm

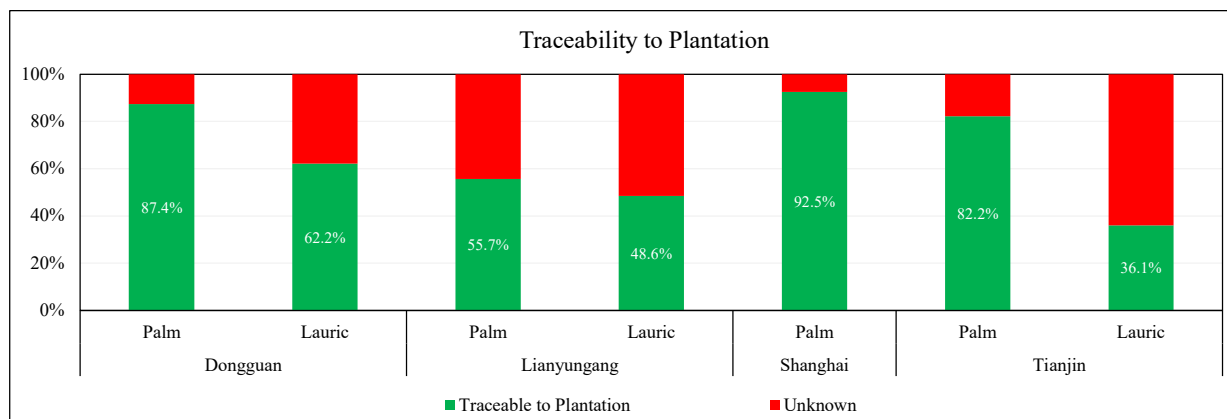
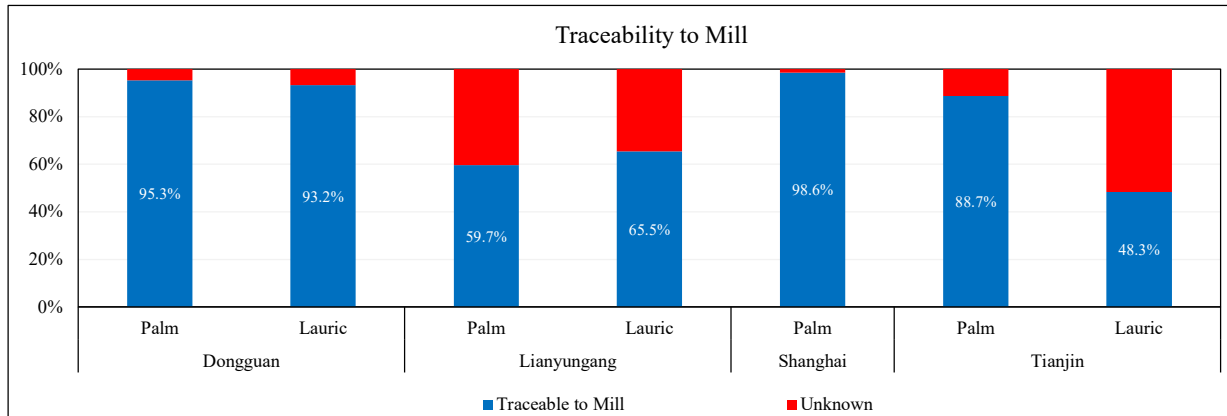
73.9%

26.1%

Lauric

46.3%

53.7%



*Unknown unlisted

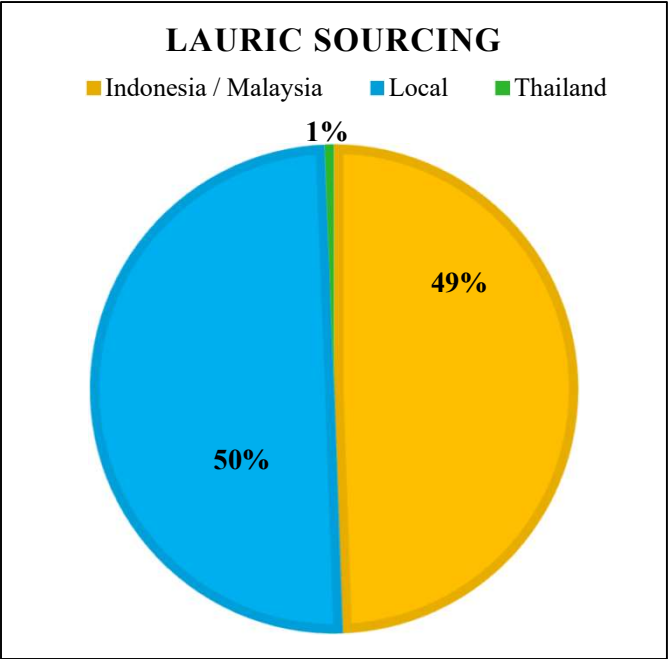
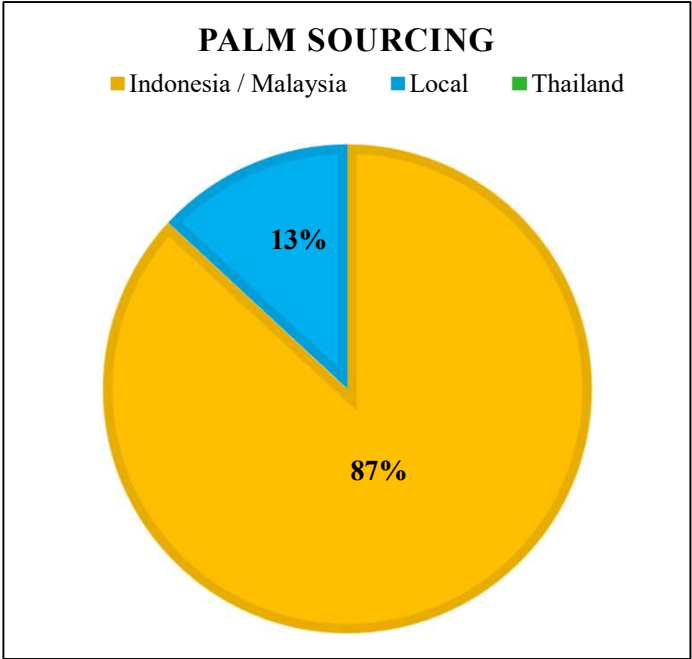
Supplying Wilmar refineries at source & destination

| Refinery | Oleo - Dongguan | Oleo - Lianyungang | Oleo - Shanghai | Oleo - Tianjin |
|---|--------------------|-----------------------|--------------------|-------------------|
| BEO, Bintulu | x | | | |
| KPOI, Kuching | x | | | |
| LDEO, Lahad Datu | x | | | |
| MNA, Kuala Tanjung | x | | | |
| MNA, Serang | x | x | | x |
| MNS, Bitung | | x | | x |
| NatOleo, Pasir Gudang | | x | | x |
| PGEO, Lumut | | | | x |
| SAP, Palembang | | | | x |
| SEO, Sandakan | x | | | x |
| TSHW, Kunak | x | | | x |
| WINA, Gresik | x | x | x | x |
| WINA, Pelintung | x | x | x | x |
| WKEO, Kuantan | x | | | |
| Kerry Oils & Grains (Tianjin) 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 |
|------------------------------------|--------------------|-----------------------|--------------------|-------------------|
| IOI Acidchem Sdn Bhd | | x | | |
| Kunak Refinery Sdn Bhd | x | | | |
| Mewah Datu Sdn Bhd | x | | | |
| Mewah Oils Sdn Bhd | x | | | |
| Pitak Palm Oil Company Limited | | x | | |
| PT. Domas Agointi Prima | x | x | | x |
| PT. Energi Sejahtera Mas | x | | | x |
| PT. LDC East Indonesia, Balikpapan | | | | x |
| PT. Nubika Jaya - Oleochemical | x | x | | |
| PT. Permata Hijau Palm Oleo | x | x | | |
| PT. Tanjung Sarana Lestari | | | | x |
| SOP Edible Oils Sdn Bhd | x | | | |

The charts below represent total volumes of palm products sourced from various origins into China in July 2023 - June 2024





NDPE Implementation Reporting Framework*

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.

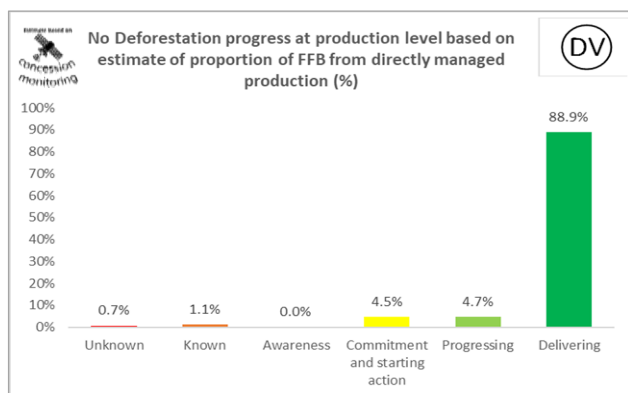
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

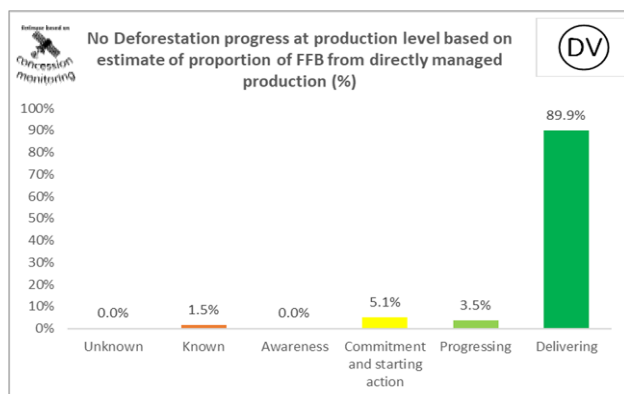
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

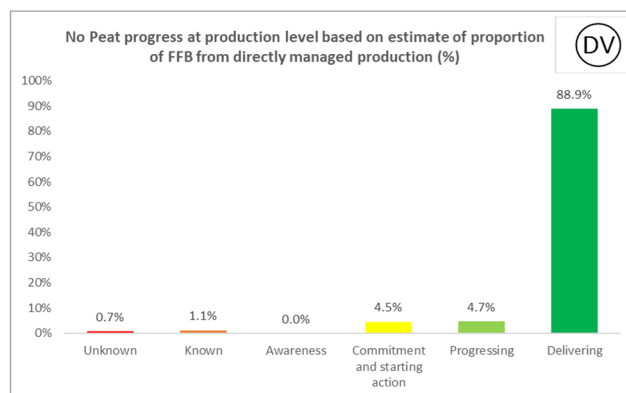


Lauric

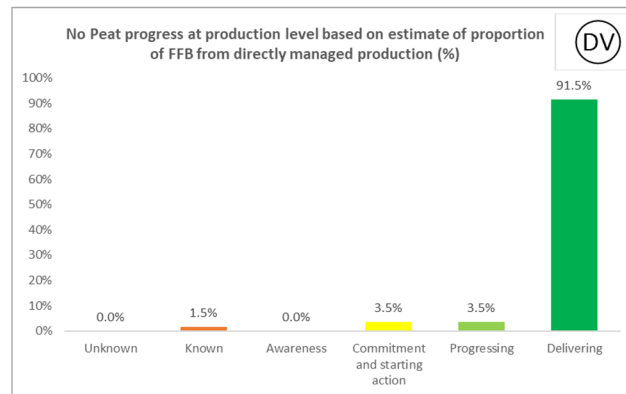


No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

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



NDPE Implementation Reporting Framework*

Wilmar Oleo (Lianyungang). Co.,Ltd & Wilmar Alcohol Industries (Lianyungang) Co., Ltd

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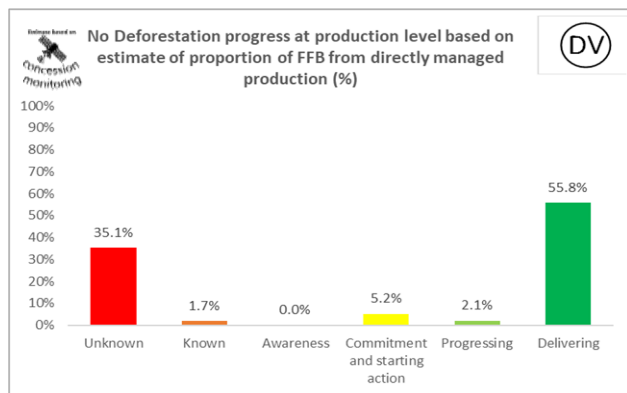
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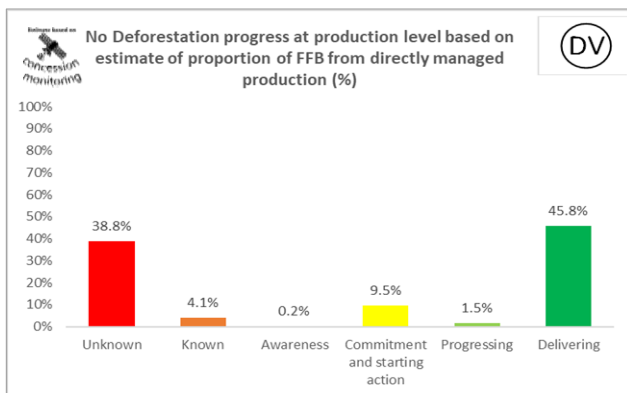
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No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm

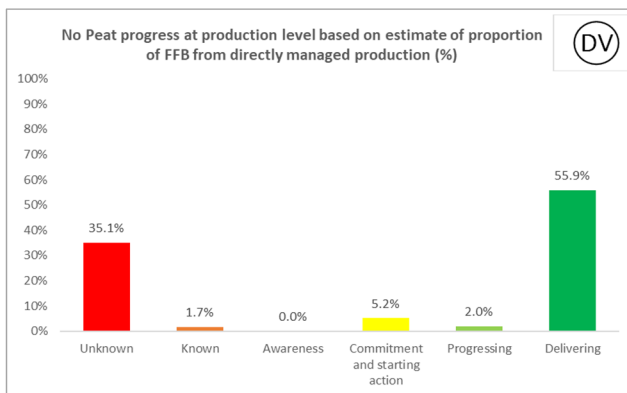


Lauric

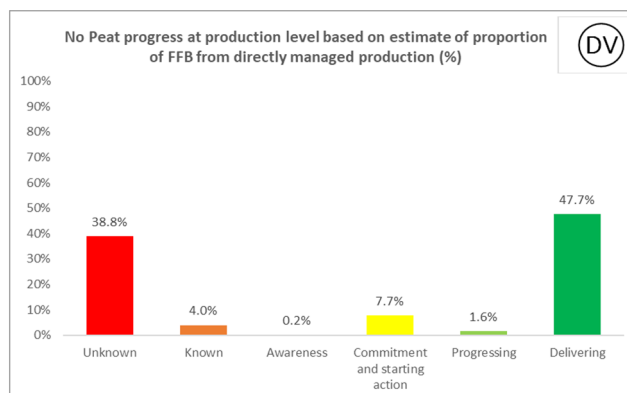


No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm



Lauric



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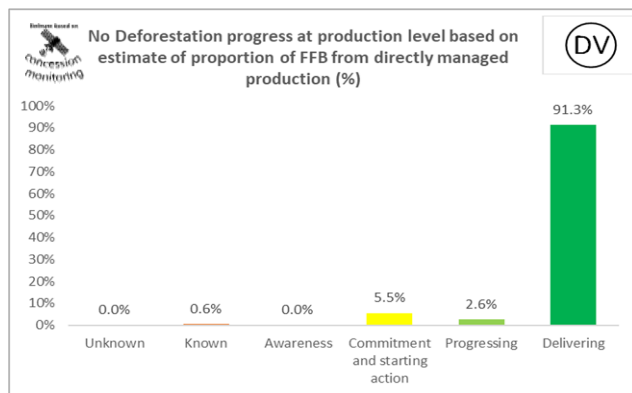
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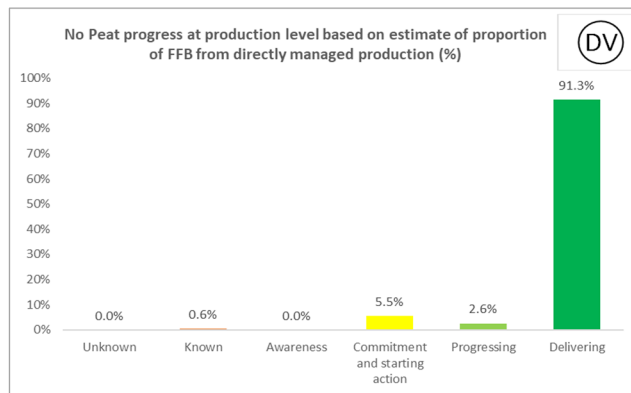
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm



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

Palm



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Wilmar Oleo (Tianjin).Co.,Ltd

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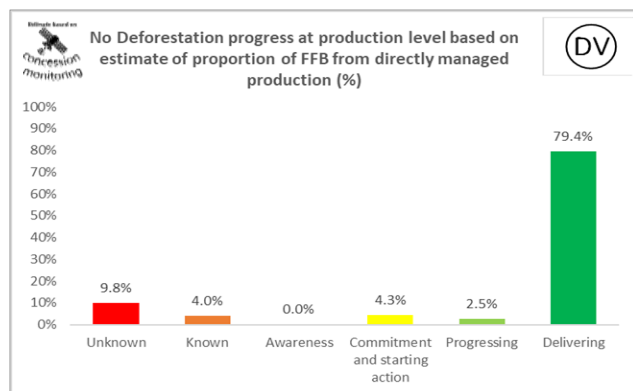
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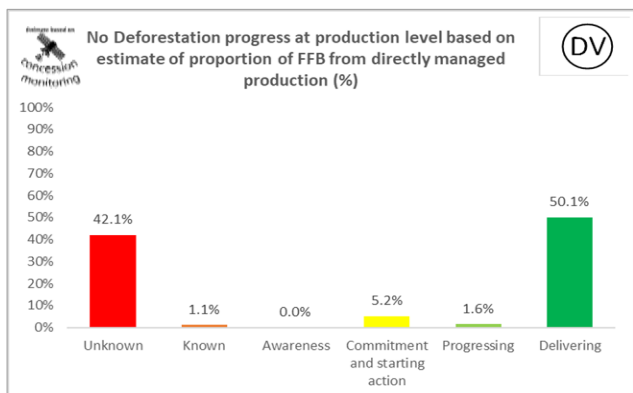
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Palm

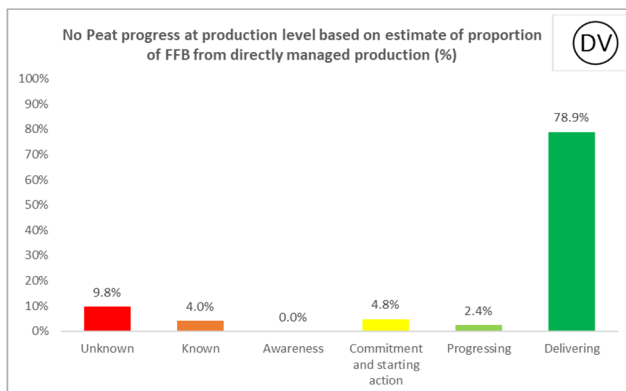


Lauric

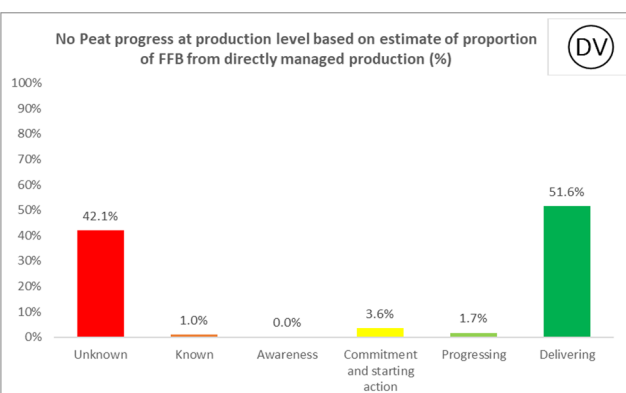


No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm



Lauric



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