



Kuching Palm Oil Industries Sdn Bhd, Kuching
Traceability Summary - Supplies July 2023 - June 2024

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	Kuching Palm Oil Industries Sdn Bhd, Kuching	Yes - MB	1.624420°	110.451240°	Lot 957, MTL D, Jalan Bako, Senari Port Area, 93050 Kuching, Sarawak, Malaysia

Supplying mills (direct) according to region

	Palm	Lauric
Sarawak	12	4
Total	12	4

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	84.5%	35.3%
Unknown	15.5%	64.7%

No of Suppliers

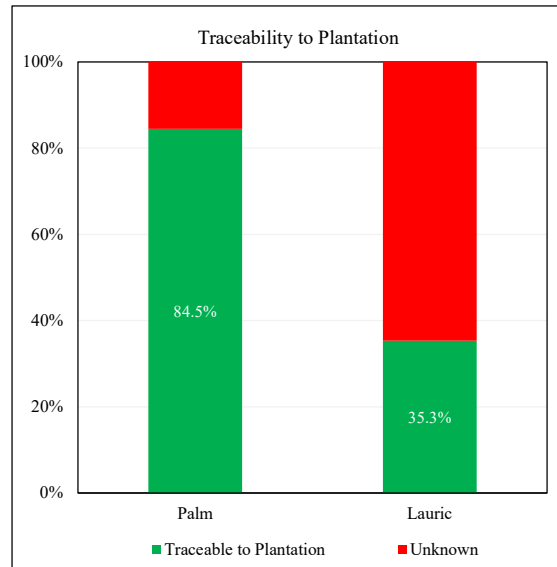
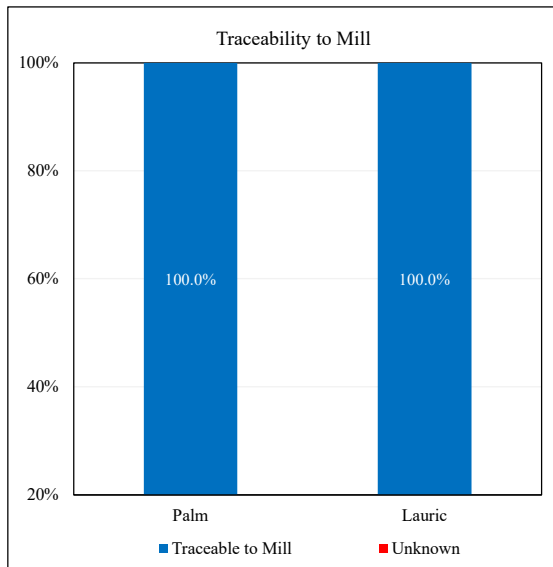
	Palm	Lauric
Wilmar owned mill	0	0
Supplying mills (direct)	12	4
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	0	0

Volume Percentage

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

No of Certified Mills

	Palm	Lauric
RSPO	0	0





Kuching Palm Oil Industries Sdn Bhd, Kuching
(July 2023 - June 2024)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Felcra Berhad	Felcra Jaya Samarahan Sdn Bhd	PO1000003759	No	1.390560°	110.455460°	Lot 2028, Blok 3, Jalan Endap 11, Kota Samarahan, 94300 Samarahan, Sarawak	x	
Felcra Berhad	Felcra Venture Sri Aman Sdn Bhd	PO1000008574	No	1.192789°	111.400495°	Lot 1, Blok 2, Kluah Land District, Sungai Dor, 95000 Sri Aman, Sarawak	x	
FGV Holdings Bhd	Kilang Sawit Sampadi	PO1000003766	No	1.619550°	109.948550°	Kilang Sawit Sampadi, Peri Surat 18, 94507 Lundu, Sarawak	x	x
Harn Len Corporation Bhd	Masranti Plantation Sdn Bhd	PO1000005246	No	1.116050°	110.824500°	Lot 25, Block 2, Punda-Sabal Land District, Samarahan, Sarawak	x	
Koperasi Permodalan Felda Malaysia Berhad	Koperasi Permodalan Felda Malaysia Berhad (Kilang Sawit Ensengei)	PO1000010067	No	1.407054°	110.575217°	Lot 1, Block 9 Selidu Gedong Land District, 94300 Samarahan, Sarawak	x	x
Rimbunan Hijau Group	RSB Lundu Palm Oil Mill Sdn Bhd	PO1000004798	No	1.509300°	109.906070°	Lot 248, Block 4, Stungkor Land District, Mukim Lundu, Kuching, Sarawak	x	
Sarawak Land Consolidation & Rehabilitation Authority (SALCRA)	Bau Palm Oil Mill Sdn Bhd	PO1000003886	No	1.490070°	109.985200°	Lot 17-23 & 53, Stungkor Land District Mukim Lundu, Kuching, Sarawak	x	
Sarawak Land Consolidation & Rehabilitation Authority (SALCRA)	Serian Palm Oil Mill Sdn Bhd	PO1000003887	No	0.956144°	110.622625°	KM.4, Kedup-Mongkos Link Road, Off 13KM Paon Limau-Mentung Road, 94700 Serian, Sarawak	x	
Tetangga Akrab Sdn Bhd	Tetangga Akrab Palm Oil Mill Sdn Bhd (Mill 1)	PO1000004795	No	1.022500°	110.691670°	Mile 53, Lot 462, Melikin LD, Jalan Serian-Sri Aman, Samarahan, Sarawak	x	x
TH Plantation Bhd	TH Pelita Gedong Sdn Bhd	PO1000003923	No	1.155270°	110.676240°	Lot 166, Block 5, Melikin Land District Bahagian Samarahan, Sarawak	x	x
Tradewinds Plantation Bhd	Melur Gemilang Palm Oil Mill Sdn Bhd	PO1000003942	No	1.209700°	110.813960°	Lot 33, Punda Sabal, Simunjan, Samarahan, Sarawak	x	
United Teamtrade Sdn Bhd	United Teamtrade Sdn Bhd	PO1000016540	No	0.938010°	110.794078°	Lot 2985, Block 0, Melikin Land District, Balai Ringin, 94700 Serian, Sarawak.	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)	12	4
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	12	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	0	0

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*
Kuching Palm Oil Industries Sdn Bhd, Kuching

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.

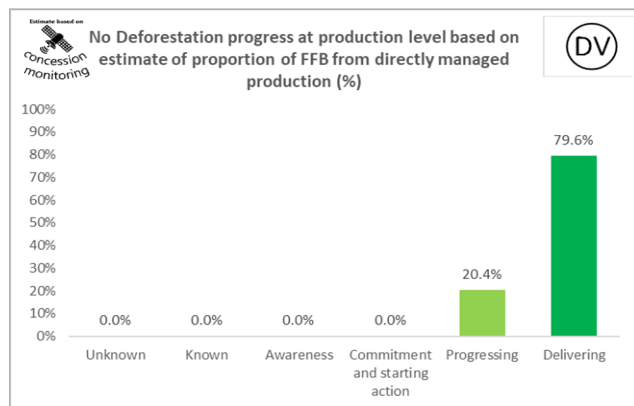
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

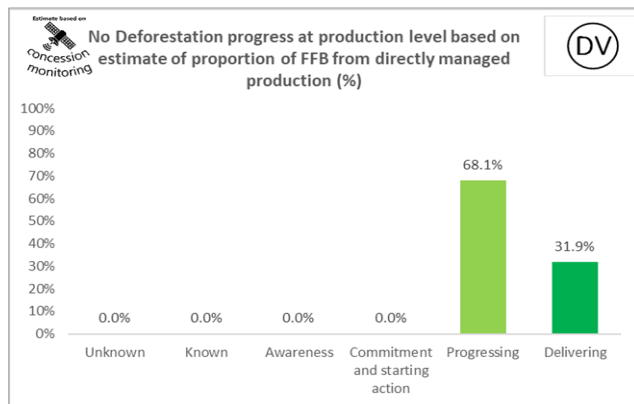
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

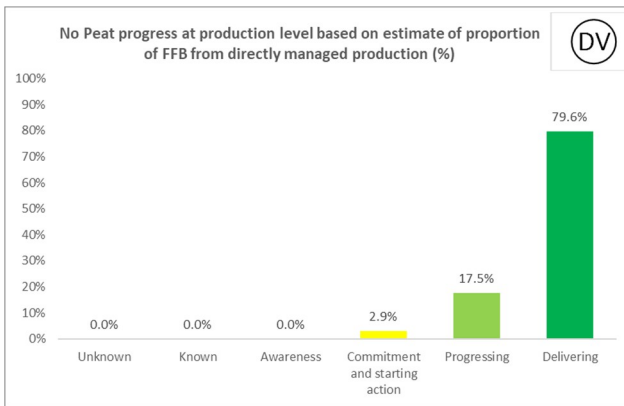


Lauric

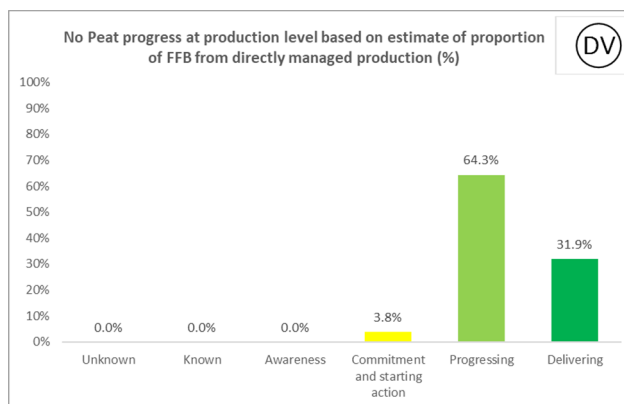


No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

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