

Kuching Palm Oil Industries Sdn Bhd, Kuching

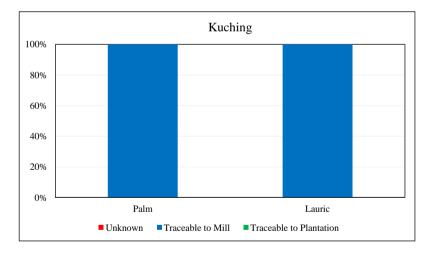
Traceability Summary - Supplies Jan 2020 - Dec 2020

Refinery Details						
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address	
	Kuching Palm Oil Industries Sdn Bhd, Kuching	Yes - MB	1.624420°	110 451240°	Lot 957, MTLD, Jalan Bako, Senari Port Area, 93050 Kuching, Sarawak, Malaysia	

Supplying mills (direct) according to region

	Palm	Lauric
Sarawak	10	6
Total	10	6

Traceability	Palm	Lauric	
Unknown	0.0%	0.0%	
Traceable to mill ⁺	100.0%	100.0%	
⁺ (includes traceable to plantation)	0.0%	0.0%	
No of Suppliers			
Wilmar owned mill	0	0	
Supplying mills (direct)	10	6	
Wilmar refineries	0	0	
Others(refiners/traders/bulkers)	0	0	
Volume Percentage			
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			
RSPO	0	0	



Last Updated : 23 Apr 2021



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 <u>https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf</u>

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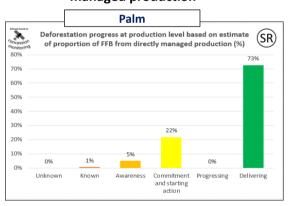
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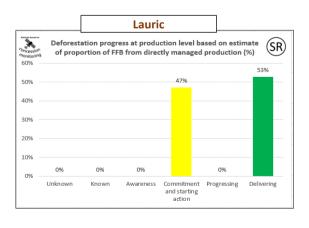
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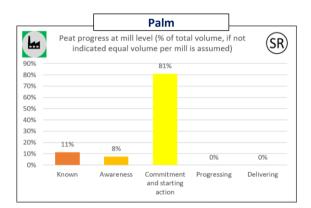
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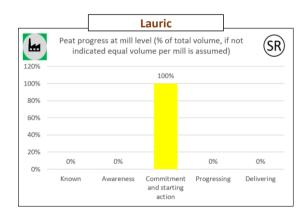
Deforestation progress at production level based on estimate of proportion of FFB from directly managed production





Progress at mill level (peat)





*Externally verified by Control Union



Kuching Palm Oil Industries Sdn Bhd, Kuching (Jan 2020 - Dec 2020)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
SALCRA	Bau Palm Oil Mill Sdn Bhd	PO100003886	No	1.490070°	109.985200°	Lot 17-23 & 53, Stungkor Land District Mukim Lundu, Kuching, Sarawak	х	
Felcra Berhad	Felcra Samarahan Jaya Sdn Bhd	PO100003759	No	1.390560°	110.455460°	Ladang Felcra, Block 111, Peringkat 1, Samarahan, Sarawak	х	х
Felcra Berhad	Felcra Venture Sri Aman Sdn Bhd	PO100008574	No	1.192789°	111.400495°	Lot 1, Blok 2, Klauh Land District, Sungai Dor, 95000 Sri Aman, Sarawak	х	
Koperasi Permodalan Felda	Koperasi Permodalan Felda (Kilang Sawit Ensengei)	PO1000010067	No	1.407054°	110.575217°	Lot 1, Block 9 Selidu Gedong Land District, 94300 Samarahan, Sarawak	х	х
Harn Len Corporation Bhd	Masranti Plantation Sdn Bhd	PO1000005246	No	1.116050°	110.824500°	1, 1st Floor, Padungan Garden Arcad, Jalan Song Thian Cheok, 93100 Kuching, Sarawak	х	
Tradewinds Plantation Bhd	Melur Gemilang Palm Oil Mill Sdn Bhd	PO100003942	No	1.209700°	110.813960°	Lot 33, Punda Sabal, Simunjan, Samarahan, Sarawak	х	х
Rimbunan Hijau Group	RH Lundu Palm Oil Mill Sdn Bhd	PO1000004798	No	1.509300°	109.906070°	Lot 248, Block 4, Stungkor Land District, Mukim Lundu, Daerah Kuching, Sarawak	х	х
FGV Holdings Bhd	Sampadi	PO100003766	No	1.619550°	109.948550°	Kilang Sawit Sampadi, Peri Surat 18, 94507 Lundu, Sarawak	х	х
SALCRA	Serian Palm Oil Mill Sdn Bhd	PO100003887	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	х	х

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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

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TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT) 10 6 TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT) 0 0 TOTAL EXCLUSIVE MILLS 10 TOTAL WILMAR REFINERIES 0 0 TOTAL THIRD PARTY REFINERIES 0 0 TOTAL TRADERS/BULKERS 0 0

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