

Wilmar Kuantan Edible Oils Sdn Bhd, Kuantan

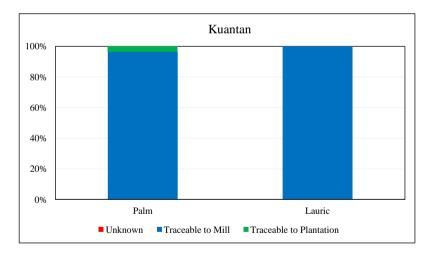
Traceability Summary - Supplies Jan 2020 - Dec 2020

	Refinery Details							
Parent Name Refinery Name RSPO Status		Latitude	Longitude	Address				
International	Wilmar Kuantan Edible Oils Sdn Bhd, Kuantan	Yes - SG;MB	3.975658°	103 391642°	Lot 1A, Kawasan Perindustrian Gebeng, 26100 Kuantan, Pahang			

Supplying mills (direct) according to region

	Palm	Lauric
Peninsular Malaysia	14	7
Total	14	7

Traceability	Palm	Lauric
Unknown	0.0%	0.0%
Traceable to mill ⁺	100.0%	100.0%
+(includes traceable to plantation)	3.5%	0.0%
No of Suppliers		
Wilmar owned mill	0	0
Supplying mills (direct)	14	7
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	1	0



Last Updated : 23 Apr 2021



NDPE Implementation Reporting Framework*

Wilmar Kuantan Edible Oils Sdn Bhd, Kuantan

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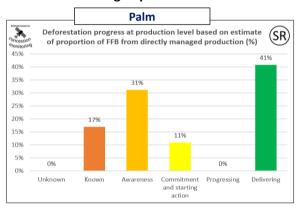
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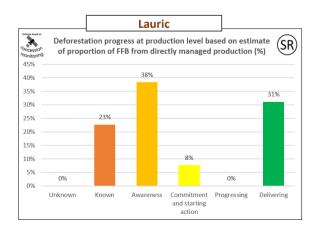
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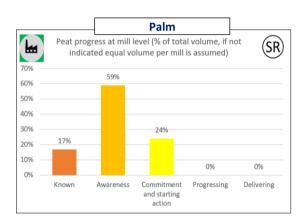
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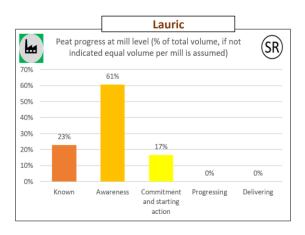
Deforestation progress at production level based on estimate of proportion of FFB from directly managed production





Progress at mill level (peat)





*Externally verified by Control Union



Wilmar Kuantan Edible Oils Sdn Bhd, Kuantan

(Jan 2020 - Dec 2020)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Felcra Berhad	Felcra Berhad (Maran)	PO100003754	No	3.570918°	102.685688°	Simpang Jengja, Peti Surat 69, 26500 Maran, Pahang	х	
Felcra Berhad	Felcra Jaya Putra Sdn Bhd	PO1000007527	No	3.982940°	102.222480°	Lot No 5949, Mukim Ulu Cheka, 27030 Jerantut, Pahang	х	
Kema Development Sdn Bhd	Kema Development Sdn Bhd	PO100006194	No	3.729280°	102.888770°	Lot 2, Mukim Ulu Lepar, Sri Jaya, 26030 Kuantan, Pahang	х	
Kilang Sawit C.P. Sdn Bhd	Kilang Kelapa Sawit Charuk Putting	PO100006206	No	3.440090°	102.489870°	PT 2136, Mukim Perak, 28000 Temerloh, Pahang	х	
RISDA	Kilang Kelapa Sawit Risda Durian Mas	PO100006353	No	4.595090°	103.202810°	PT 000101, Kawasan Perindustrian Bandar Al Muktafi Billah Shah, Hulu Paka	х	х
Vila Sutera Sdn Bhd	Kilang Sawit Bukit Kapah	PO100003954	No	5.109420°	102.897000°	Beg Berkunci 18, 21700 Kuala Kerang, Terengganu.	х	
Kilang Sawit Lembing Sdn Bhd	Kilang Sawit Lembing Sdn Bhd	PO100003820	No	3.892700°	103.099590°	Batu 19 1/2, Jalan Sungai Lembing, Kuantan, Pahang	х	х
Kilang Sawit Panji Alam Sdn Bhd	Kilang Sawit Panji Alam Sdn Bhd	PO100003822	No	4.374440°	103.349170°	Bandar Seri Bandi, Hulu Chukai, 24000 Kemaman, Terengganu	х	х
Ladang Rakyat Terengganu Sdn Bhd	Ladang Rakyat Terengganu Sdn Bhd	PO100003833	No	4.140740°	103.218990°	Lot PT 16, Mukim Bandi, Bandar Cheneh Baharu, Kemaman, Terengganu	х	х
Tradewinds Plantation Bhd	Ladang Serasa Sdn Bhd	PO100003941	No	5.099500°	102.175830°	Lot 266, Mukim Relai, Gua Musang, Kuala Krai, Kelantan	х	
iKhasas Sdn Bhd	Liquid Palm Miller (Kilang Sawit Liziz)	PO100003839	No	4.871817°	101.805583°	PT 5893, Mukim Ulu Nenggiri, Daerah Bertam, 18300 Gua Musang, Kelantan	х	
Rakyat Ketengah Perwira Sdn Bhd	Rakyat Ketengah Perwira Sdn Bhd	PO100003878	No	4.119150°	103.203510°	Wakil Pos Bandar Ceneh Baharu, 24000 Kemaman, Terengganu	х	х
Sri Jelutung Palm Oil Mill Sdn Bhd	Sri Jelutung Palm Oil Mill Sdn Bhd	PO100003899	No	3.351530°	103.127820°	H.S. (D) 3633, Ladang Sri Jelutung, Mukim Bebar, Pekan, Pahang	х	х
TDM Plantation Sdn Bhd	TDM Plantation Sdn Bhd (Sg. Tong)	PO1000001113	Yes - MB	5.308090°	102.910420°	Lot 7663, Batu 23 Jalan Kuala Terengganu-Kota Bharu, 21500 Kuala Terengganu, Terengganu	х	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

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TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	14	7
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	14	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	0	0

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