

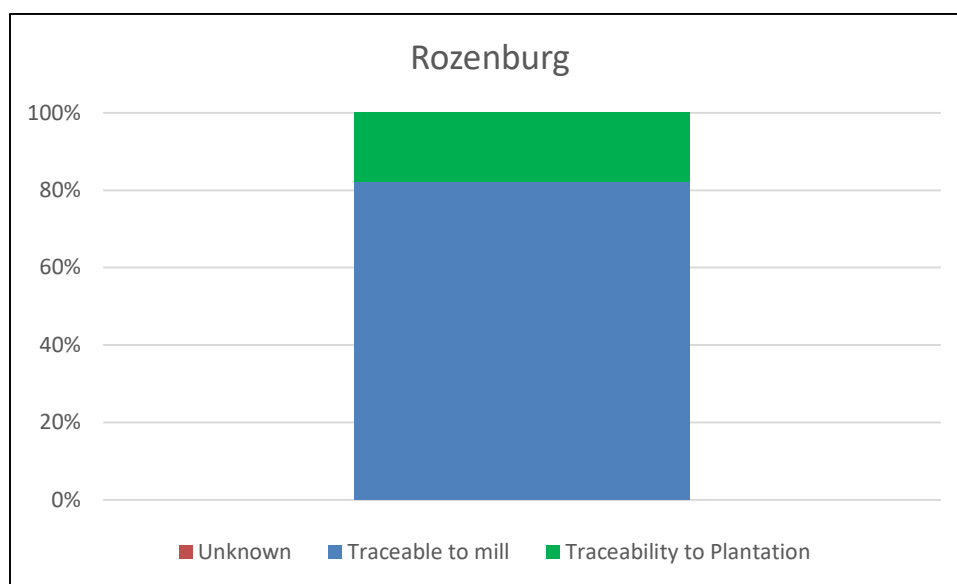


Wilmar Oleochemicals BV, Rozenburg

Traceability Summary - Supplies January 2021 – December 2021

Refinery details					
Parent name	Refinery name	RSPO Status	Latitude	Longitude	Address
Wilmar Europe	Wilmar Oleochemicals BV	Yes - SG, MB	51.8922°	4.24853°	Merseyweg 10 (Harbour no. 5210), 3197 KG Botlek-Rotterdam, the Netherlands

Overall Traceability	Lauric
Unknown*	0.3%
Traceability to mill	99.7%
(includes traceable to plantation)	25.5%

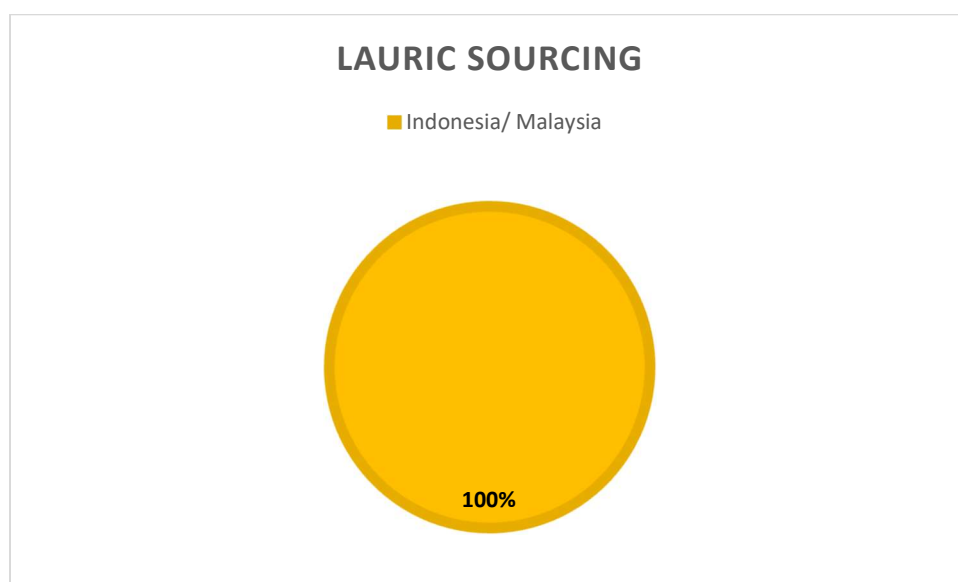


*Unknown unlisted

Supplying Wilmar refineries at source

	Rozenburg
WINA, Gresik	x
WINA, Pelintung	x
NOC, Pasir Gudang	x

The chart below represents total volumes of lauric products sourced from various origins into Rozenburg in January 2021 – December 2021:



Last Updated: 26 April 2022



NDPE Implementation Reporting Framework*

Wilmar Oleochemicals B.V. – Rozenburg

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:

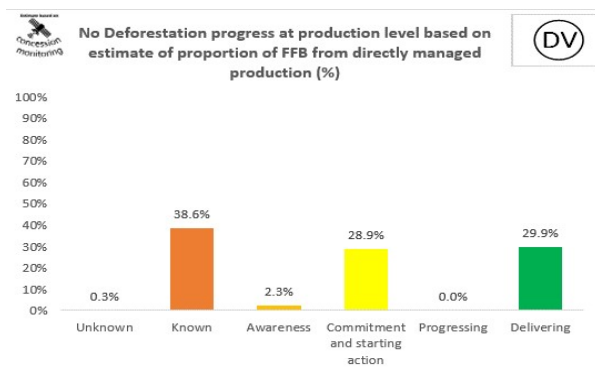
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

For more information on the NDPE Implementation Reporting Framework:

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

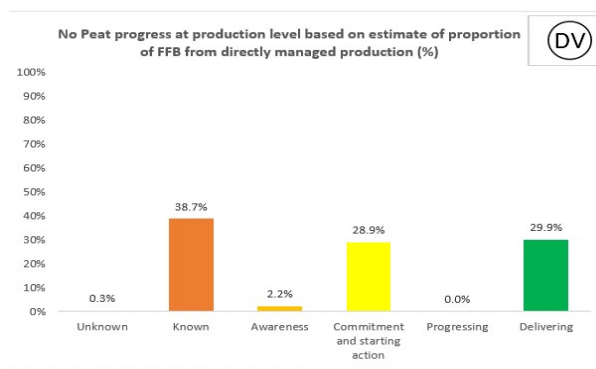
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Lauric



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

Lauric



*Externally verified by Control Union

*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2021.

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Wilmar Oleochemicals BV, Rozenburg
(January 2021 – December 2021)

List of supplying refineries**

Country	Parent company	Refinery	RSPO Status	Latitude	Longitude	Address	Palm ¹	Lauric ²
Indonesia	Wilmar International	PT. Wilmar Nabati Indonesia, Gresik	Yes - SG/MB	7.178028°	112.6139°	Jl. Kapten Darmo Sugondo No-56, Kel. Indro, Kec Kebomas, Kab Gresik, East Jawa, 61124, Indonesia		X
	Wilmar International	PT. Wilmar Nabati Indonesia, Pelintung	Yes - SG/MB	1.652500°	101.638100°	Jl. Pulau Sumatera, Kawasan Industri Dumai, Kelurahan Pelintung, Medang Kampai, Dumai 28816, Indonesia		X
Malaysia	Wilmar International	Natural Oleochemicals SDN BHD	Yes - SG/MB	1.450032°	103.903138°	PLO 428, 502 Jalan Besi Satu, 81700 Pasir Gudang, Johor Darul Takzim, Malaysia		X

*Indicates RSPO Identity Preserved (IP) / Segregated (SG) palm oil mill

**Please see separate summary sheet and mill list

Unknown unlisted

¹ CPO Based

² CPKO Based

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Last Updated : 26 April 2022