

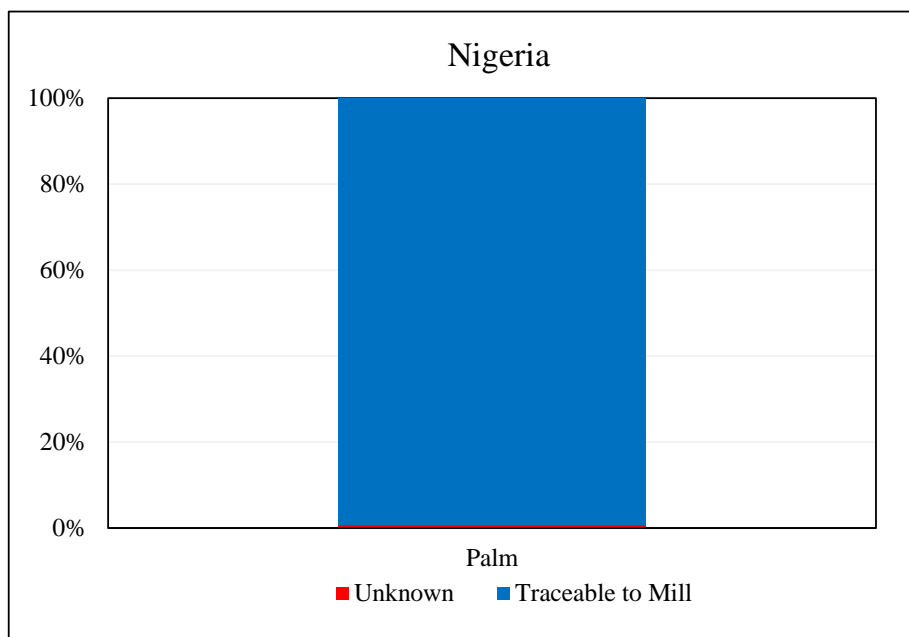


PZ Wilmar Ltd, Nigeria

Traceability Summary - Supplies January 2021 - December 2021

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
PZ Wilmar Ltd	PZ Wilmar Ltd	No	6.674057°	3.516772°	PZ Cussuns factory, Lagos-Shagamu Road, Agbade, Nigeria

Overall Traceability	Palm
Unknown*	0.8%
Traceable to mill	99.2%



*Unknown unlisted

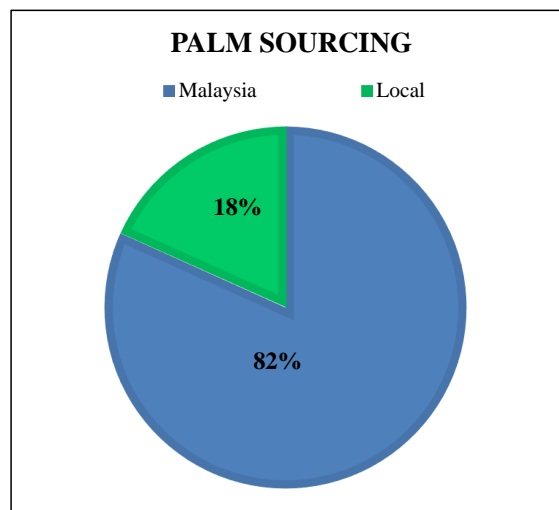
Direct supplying mills at destination

Parent company	Suppliers	UML ID	RSPO Status	Latitude	Longitude	Address
Biase Plantations Limited	Calaro Palm Oil Mill	PO1000012582	Yes - MB	5.290837°	8.298390°	Calaro Oil Palm Estate, Mbarakom, Akamkpa LGA, Cross River Estate, Nigeria
Presco Plc	Presco	PO1000005719	No	6.139139°	5.714000°	Obaretin Estate, Km 22 Benin / Sapele Road, Ikpoba-Okha Local Government Area, Benin City, Edo State, Nigeria
Siat Nigeria Limited	SIAT Nigeria Limited Palm Oil Mill	PO1000008490	Yes - MB	5.164666°	6.918888°	Ubima Estate, Port-Harcourt-Oweerri Road Ubima, Rivers State, Nigeria
The Okomu Oil Palm Company Plc	The Okomu Oil Palm Company Plc	PO1000009990	Yes - MB	6.392008°	5.211214°	Okomu Udo, Ovia South Local Government Area, Benin City, Edo State, Nigeria

Supplying Wilmar refineries at source

	PZ Wilmar
BEO, Bintulu	x
LDEO, Lahad Datu	x
SEO, Sandakan	x
WEO, Butterworth	x

The chart below represents total volumes of palm products sourced from various origins into Nigeria in January 2021 - December 2021



Last updated: 26 Apr 2022



NDPE Implementation Reporting Framework*
PZ Wilmar Ltd, Nigeria

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.

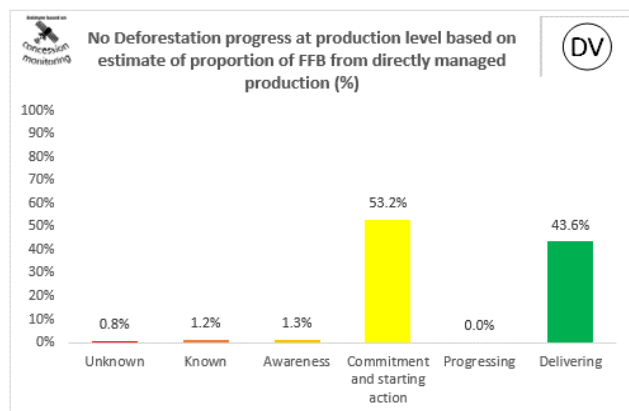
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

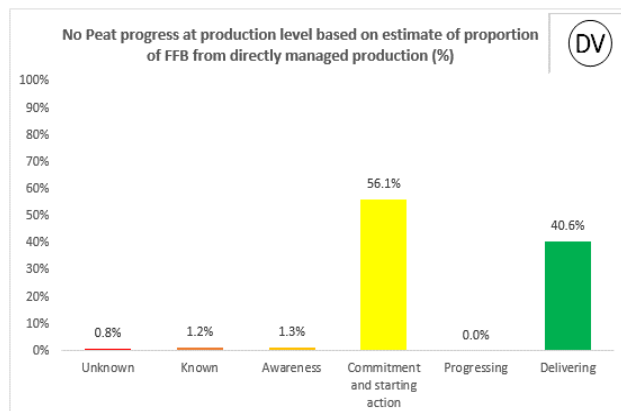
Deforestation progress at production level based on estimate of proportion of FFB from directly managed production

Palm



Progress at mill level (peat)

Palm



*Externally verified by Control Union

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