



PT. Global Eco Chemicals Indonesia, Gresik
Traceability Summary - Supplies January 2021 - December 2021

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT. Global Eco Chemicals Indonesia	Yes - MB	-7.181230°	112.664800°	Jl. Kapten Darmo Sugondo No-56, Kel. Indro, Kec Kebomas, Kab Gresik, East Jawa, 61124, Indonesia

Suppliers according to region

	Palm
Indonesia	1
Total	1

Traceability

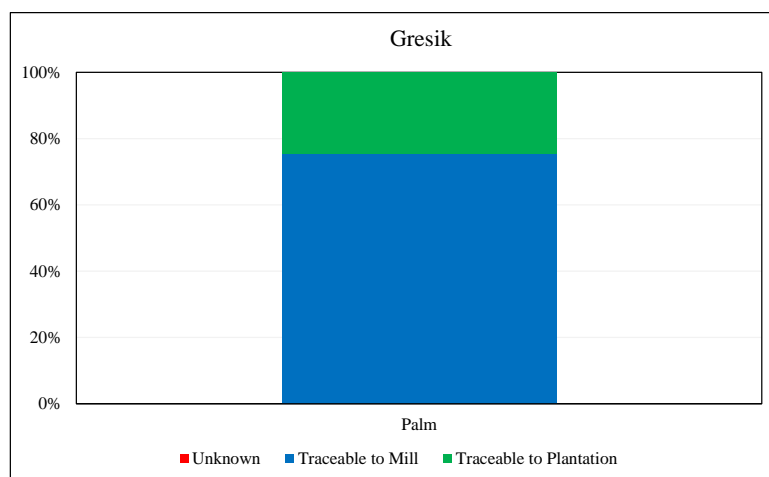
	Palm
Unknown	0.0%
Traceable to mill*	100.0%
*(includes traceable to plantation)	24.5%

No of Suppliers

Wilmar refineries	1
Others(refiners/traders/bulkers)	0

Volume Percentage

Wilmar refineries	100.0%
Others(refiners/traders/bulkers)	0.0%



Last Updated : 26 Apr 2022



PT. Global Eco Chemicals Indonesia, Gresik
(January 2021 - December 2021)

List of supplying refineries

Parent company	Refinery	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	PT Wilmar Nabati Indonesia, Gresik	Yes - SG:MB	-7.181230°	112.664800°	Jl. Kapten Darmo Sugondo No-56, Kel. Indro, Kec Kebomas, Kab Gresik, East Jawa, 61124, Indonesia	x	

TOTAL TRACEABLE PALM/LAURIC MILLS	0	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS	0	0
TOTAL EXCLUSIVE MILLS	0	
TOTAL WILMAR REFINERIES	1	0
TOTAL THIRD PARTY REFINERIES	0	0

*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

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.

Last Updated : 26 Apr 2022



NDPE Implementation Reporting Framework*
PT. Global Eco Chemicals Indonesia, Gresik

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.

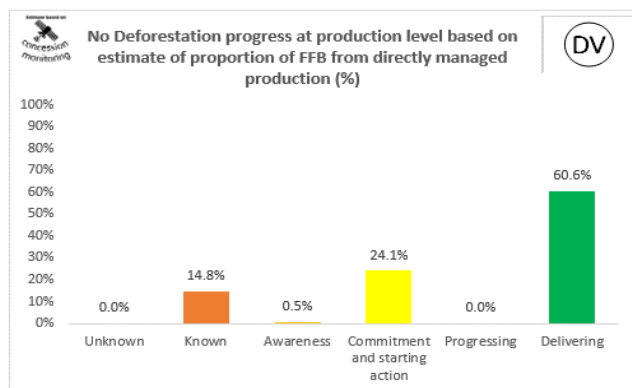
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

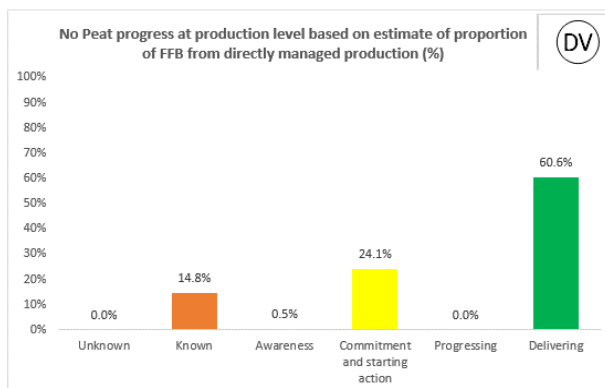
Deforestation progress at production level based on estimate of proportion of FFB from directly managed production

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.