



**TSH Wilmar Sdn Bhd, Kunak**  
Traceability Summary - Supplies January 2021 - December 2021

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	TSH Wilmar Sdn Bhd, Kunak	Yes - MB	4.695287°	118.239834°	KM1, Jalan Kampung Kunak Jaya, 91207 Kunak, Sabah, Malaysia

**Supplying mills (direct) according to region**

	Palm	Lauric
Sabah	24	17
<b>Total</b>	<b>24</b>	<b>17</b>

**Traceability**

	Palm	Lauric
Unknown	0.0%	0.0%
Traceable to mill*	100.0%	100.0%
*(includes traceable to plantation)	14.7%	3.5%

**No of Suppliers**

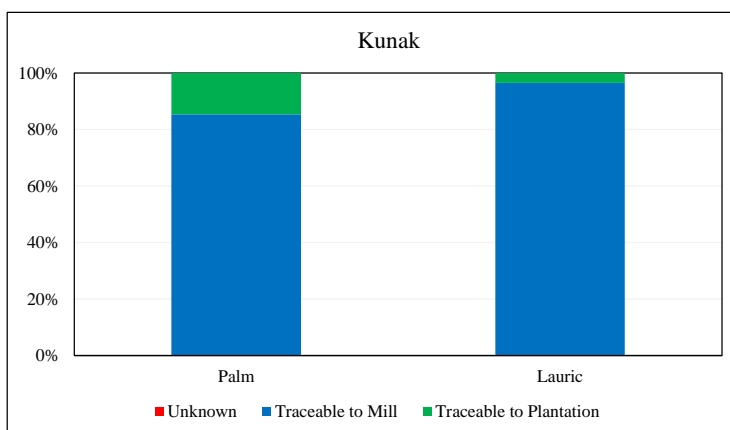
Wilmar owned mill	1	0
Supplying mills (direct)	23	17
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	1	0

**Volume Percentage**

Wilmar owned mill	0.1%	0.0%
Supplying mills (direct)	99.5%	100.0%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	0.5%	0.0%

**No of Certified Mills**

RSPO	6	2
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**TSH Wilmar Sdn Bhd, Kunak**  
(January 2021 - December 2021)

**List of Wilmar's own mills**

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	Sabahmas Plantations Sdn Bhd	PO1000000066	Yes - MB	5.179160°	118.405250°	CL 115378955, Jalan Dam, Lahad Datu, Sabah	x	

**List of supplying mills (direct)**

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Aumkar Plantations Sdn Bhd	Aumkar Plantations Sdn Bhd	PO1000003845	No	4.747440°	117.868820°	CL 115342499, Km 33, Jalan Tingkayu, Tingkayu, Bahagian Tawau, Sabah, Sabah	x	x
Malaysian Kuwaiti Investment Co. Sdn Bhd	Balung Palm Oil Mill Sdn Bhd	PO1000003717	No	4.379060°	118.186120°	Km.42, Jalan Tawau - Semporna, 91045, Tawau, Sabah	x	x
Benta Wawasan Sdn Bhd	Benta Wawasan Sdn Bhd	PO1000008414	No	4.614070°	117.600710°	BW 2/001(1), Block 6 Seraya Estate Kalabakan, Tawau, Sabah	x	x
Sime Darby Plantation Sdn Bhd	Binuang Oil Mill	PO1000000063	Yes - IP	4.704460°	118.060190°	PL 116291279, Ladang Binuang, Kunak, Sabah	x	
Teck Guan Group	Brantian Palm Oil Mill Sdn Bhd	PO1000003915	No	4.436610°	117.516810°	Km.85, Jalan Tawau-Kalabakan, Tawau, Sabah	x	
Kemabong Palm Oil Mill Sdn Bhd	Kemabong Palm Oil Mill Sdn Bhd	PO1000007560	No	4.578830°	118.317830°	CL 125313939, Kampung Sapang, off 16km, Jalan Kunak - Semporna, Semporna, Sabah	x	x
Koong Shing Sdn Bhd	Kilang Kelapa Sawit Pinangah Sdn Bhd	PO1000003827	Yes - MB	4.491020°	118.437700°	CL 125318354, Segarong, Semporna, Sabah	x	x
Teck Guan Group	Konsep Muktamad Sdn Bhd	PO1000003916	No	4.487200°	117.598550°	CL105334996, KM66 Jalan Brantian, Tawau, Sabah	x	
Koong Shing Sdn Bhd	Koong Shing Sdn Bhd (Tingkayu Palm Oil Mill)	PO1000004796	No	4.827640°	118.063250°	Tingkayu Palm Oil Mill, CL 115335932 Km 32, Jalan Kunak-Lahad Datu, Tingkayu, Kunak, Sabah		x
Pandewan Palm Oil Mill Sdn Bhd	Pandewan Palm Oil Mill Sdn Bhd	PO1000010070	No	4.903670°	116.475610°	20-0815478, Pandewan, km17, Jalan Nabawan - Sepulut, Nabawan, Keningau, Sabah	x	x
Teck Guan Group	Prosperous Sebatik Sdn Bhd	PO1000003917	No	4.189210°	117.787670°	Ladang Sebatik, Pulau Sebatik, Tawau, Sabah	x	
QL Resources Bhd	QL Plantations Sdn Bhd (Mill 2)	PO1000007570	No	4.828936°	118.104090°	CL 115321036 & CL 245354170, Km 106, Jalan Tawau-Lahad Datu, Tingkayu, Kunak, Sabah	x	x
Regional Harvest Sdn Bhd	Regional Harvest Sdn Bhd (Dumpas Palm Oil Mill)	PO1000003880	No	4.534910°	117.705140°	KM 44, Jalan Umas Umas , Tawau, Sabah	x	x
Sabah Softwood Berhad	Sabah Softwood Berhad (Kapilit Palm Oil Mill)	PO1000007657	No	4.504890°	117.528750°	CL 105467687, Brumas, Mukim Dumpas, Daerah Tawau, Sabah	x	x
Segalong Group	Sang Guan Oil Mill Sdn Bhd	PO1000004834	No	4.559350°	118.183720°	CL 105439183, CL 105439192, CL 105439209 & CL 105439174, 91007 Tawau, Sabah	x	x
Innoprise Plantations Berhad	Serijaya Industri Sdn Bhd	PO1000003793	No	4.792970°	117.353610°	Gunung Rara Estate, Mile 8, Off Jalan Kalabakan, Kalabakan, 91000 Tawau, Sabah	x	x
GPP Resources Berhad	Serudung Palm Oil Mill	PO1000003731	No	4.357696°	117.359080°	Lot P.T. 99100015, Mukim Kalabakan, Tawau, Sabah	x	x
Teck Guan Group	Sg Burung Industries Sdn Bhd	PO1000003918	No	4.404280°	118.137860°	CL 106341615, KM 44, Jalan Tawau-Kunak, Tawau, Sabah	x	
Taner POM	Taner R&D Palm Oil Mill Sdn Bhd	PO1000008305	No	5.254650°	116.008530°	Lot 345, Mukim Melalap Utara, Daerah Tenom, 89908 Tenom, Sabah	x	x
TSH Resources Bhd	TSH Plantation Management Sdn Bhd (Kunak Mill)	PO1000007786	Yes - MB	4.467320°	118.185170°	Mukim Kalumpang, Km 41, Kunak-Tawau Highway, 91000 Tawau, Sabah	x	x
TSH Resources Bhd	TSH Plantations Sdn Bhd (Lahad Datu Mill)	PO1000005713	Yes - MB	5.319420°	118.042720°	TB 9, KM7, TSH Industrial Estate, Apas Road, 91000 Tawau, Sabah	x	
TSH Resources Bhd	TSH Plantations Sdn Bhd (Sabahan Mill)	PO1000004839	Yes - MB	4.819290°	118.087740°	Lot 115337150, Jalan Kunak-Lahad Datu, Kunak, Sabah	x	
Winsome Harvest Palm Oil Mill Sdn Bhd	Winsome Harvest Palm Oil Mill Sdn Bhd	PO1000003956	No	4.553320°	118.358980°	CL 125330225, Ladang Winsome, Semporna Km 36, Semporna-Kunak Highway, Sipit Magai, Semporna, Sabah	x	x
Yuwang Group	Yuwang Palm Oil Mill Sdn Bhd	PO1000003965	No	4.776764°	117.934449°	CL 245350618, Ulu Tingkayu, Kunak, Sabah	x	x

**List of supplying mills (indirect)\*\*\***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
FGV Holdings Bhd	Kalabakan Mill	PO1000001703	No	4.370040°	117.512490°	Kalabakan, Tawau Division, Sabah	x	
FGV Holdings Bhd	Umas Mill	PO1000001702	No	4.496910°	117.650580°	Kilang Sawit Umas, Peti Surat No. 60996, 91019, Tawau, Sabah	x	

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
FGV Holdings Bhd	FGV Trading Sdn Bhd						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

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	24	17
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	25	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	0

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Last Updated : 26 Apr 2022



## NDPE Implementation Reporting Framework\*

TSH Wilmar Sdn Bhd, Kunak

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.

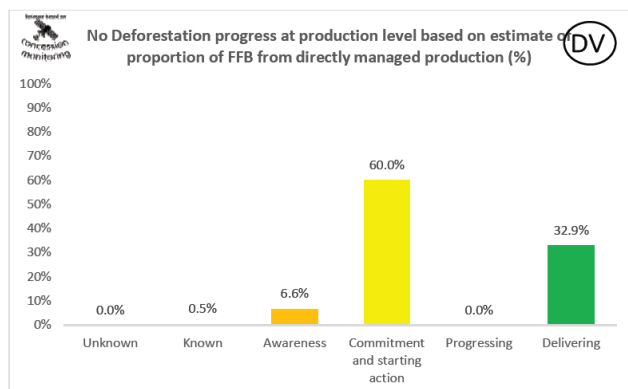
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

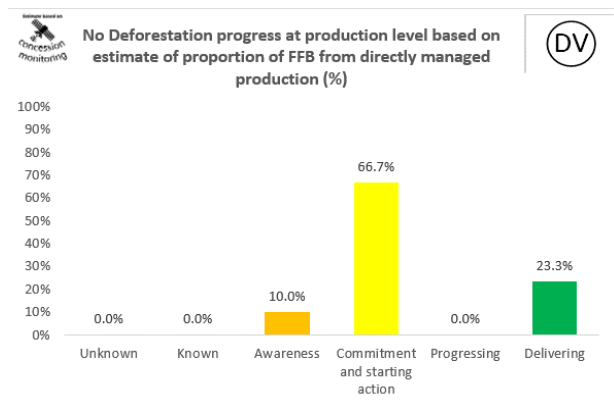
For more information on the NDPE Implementation Reporting Framework, please visit [https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf\\_summary.pdf](https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf)

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

#### Palm

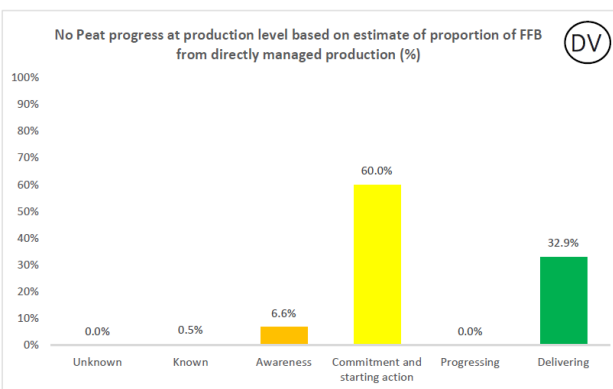


#### Lauric

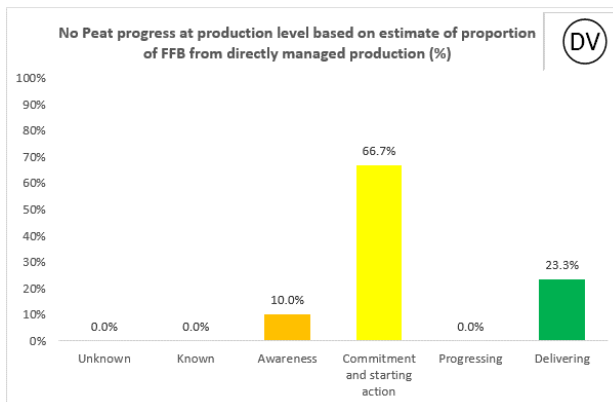


### Progress at mill level (peat)

#### Palm



#### Lauric



\*Externally verified by Control Union

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

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