



Wilmar Oleochemicals Co., Ltd, China

Traceability Summary - Supplies January 2022 - December 2022

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	Wilmar Oleochemicals (Dongguan).Co.,Ltd	Yes - SG / MB	23.01359°	113.54180°	Machong Xinsha Industrial Zone, Dongguan, Guangdong, China
Wilmar International Ltd	Wilmar Oleochemicals (Lianyungang).Co.,Ltd & Wilmar Alcohol Industries (Lianyungang) Co., Ltd	Yes - SG / MB	34.74826°	119.38254°	DaGang Road, XuGou Lian YunGang, Jiangsu, China East Road, Huanghai Avenue, Development Zone, Lianyungang, China
Wilmar International Ltd	Wilmar Biotechnology (Shanghai) Co., Ltd	Yes - SG / MB	31.34173°	121.61749°	No.118, Gaodong Road, Pudong New District, Shanghai City, China
Wilmar International Ltd	Wilmar Oleochemicals (Tianjin).Co.,Ltd	Yes - SG / MB	39.00820°	117.75974°	No.158, Jinbin Road (Tianjin Port Free Trade Zone), Tianjin, China

Traceability to Mill

Traceable to Mill

Unknown*

Palm

79.1%

20.9%

Lauric

54.6%

45.4%

Traceability to Plantation

Traceable to Plantation

Unknown

Palm

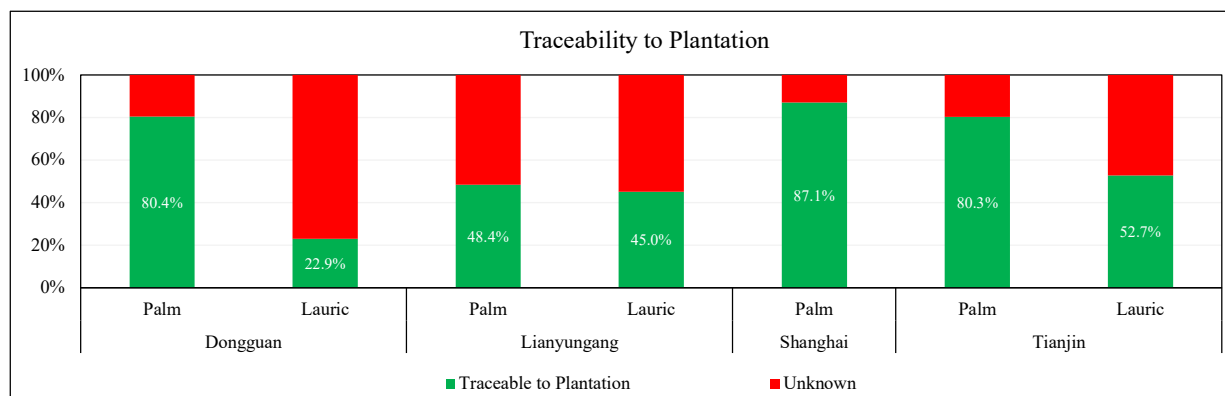
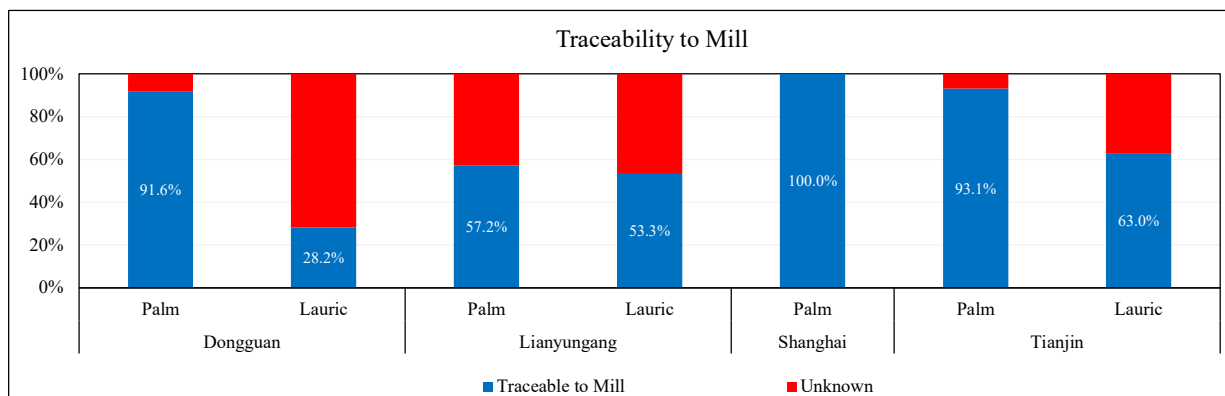
68.4%

31.6%

Lauric

46.0%

54.0%



*Unknown unlisted

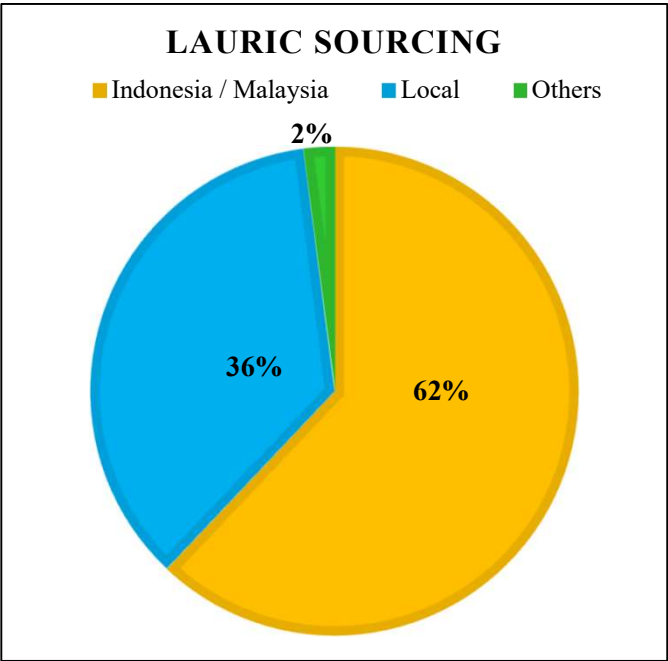
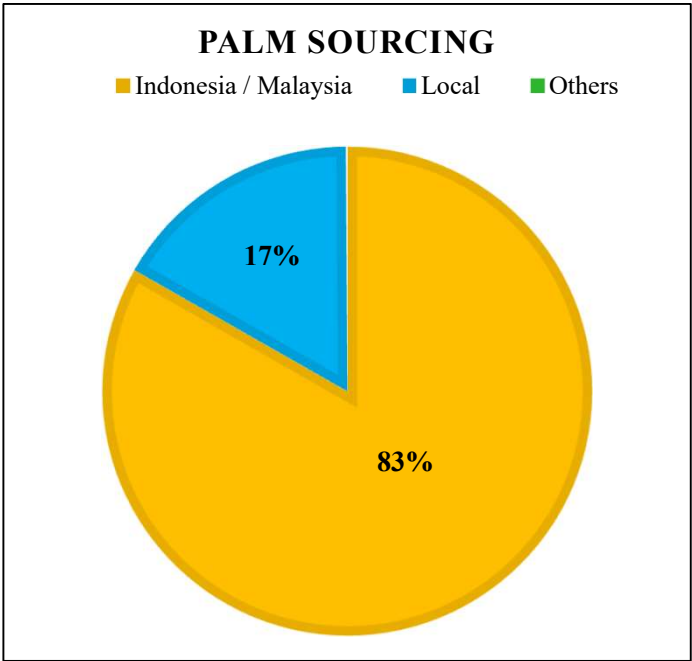
Supplying Wilmar refineries at source & destination

Refinery	Oleo - Dongguan	Oleo - Lianyungang	Oleo - Shanghai	Oleo - Tianjin
BEO, Bintulu	x			
KPOI, Kuching	x			
LDEO, Lahad Datu	x	x		
NatOleo, Pasir Gudang	x	x		x
PGEO, Lumut	x	x		x
MNA, Kuala Tanjung	x			x
MNA, Serang	x	x		
MNS, Bitung		x		x
WINA, Gresik	x	x	x	x
WINA, Padang	x			x
WINA, Pelintung	x	x	x	x
SEO, Sandakan	x	x		x
TSHW, Kunak		x		x
WEO, Butterworth	x			x
WKEO, Kuantan				x
Kerry Oils & Grains (Tianjin) Ltd				x
Qinhuangdao Goldensea Specialty Oils & Fats Industries Co., Ltd				x
Shanghai Kerry Food Industries Co., Ltd	x			x
Southseas Oils & Fats Industrial (Chiwan) Ltd	x			
Yihai (Guangzhou) Oils & Grains Industries Co., Ltd	x			
Yihai Kerry (Wuhan) Oils & Grains Industries Co., Ltd				x
Yihai (Lianyungang) Speciality Fats Industries Co., Ltd		x		

Supplying third party refineries at source

Refinery	Oleo - Dongguan	Oleo - Lianyungang	Oleo - Shanghai	Oleo - Tianjin
PT. Kutai Refinery Nusantara		x		
PT. Sari Dumai Sejati		x		x
PT. SMART, Tarjun		x		

The charts below represent total volumes of palm products sourced from various origins into China in January to December 2022





NDPE Implementation Reporting Framework*

Wilmar Oleochemicals (Dongguan).Co.,Ltd

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.

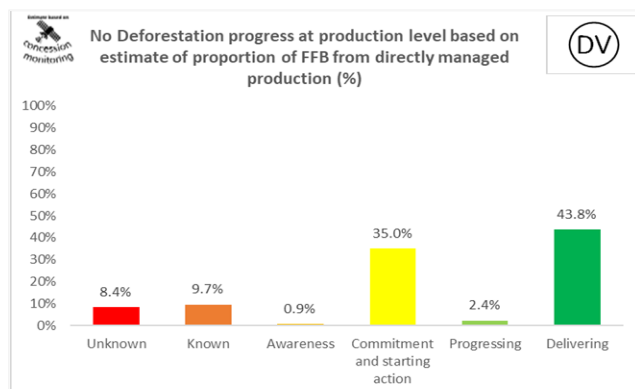
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- Certification status
- Monitoring and verification systems
- Grievances
- Sourcing information
- Progress on own estates and third-party supply

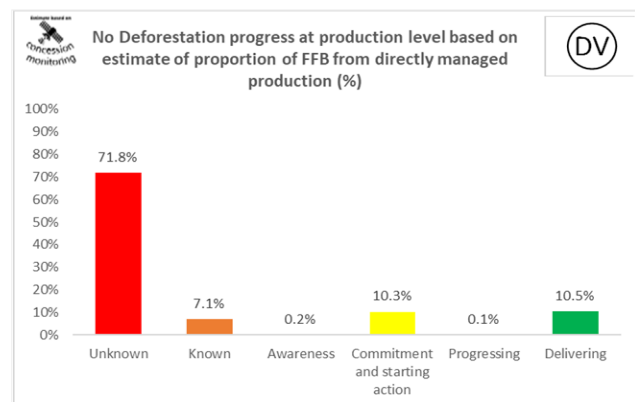
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

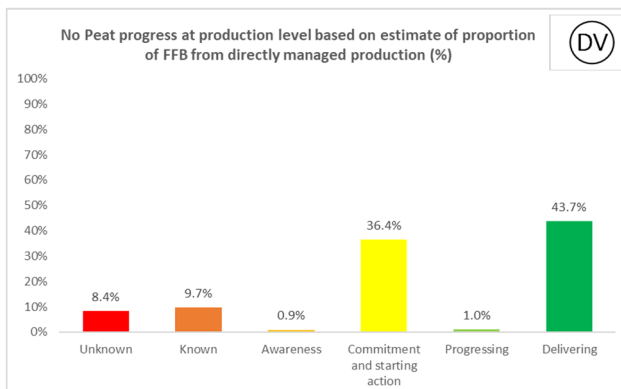


Lauric

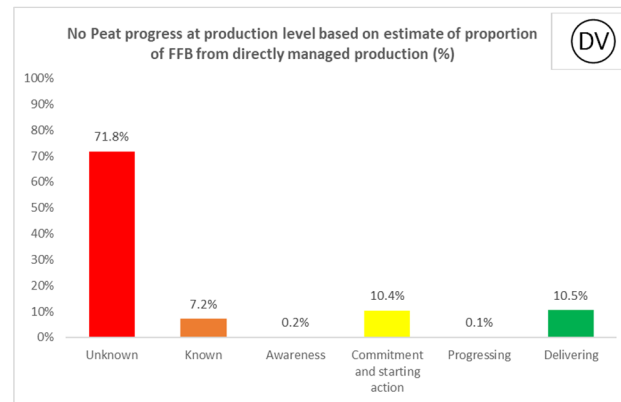


Progress at mill level (peat)

Palm



Lauric



*Externally verified by Control Union. Unique verification code: **CU2022WLMR**

*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2022.

Last Updated: 28 Apr 2023



NDPE Implementation Reporting Framework*

Wilmar Oleochemicals (Lianyungang).Co.,Ltd & Wilmar Alcohol Industries (Lianyungang) Co., Ltd

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.

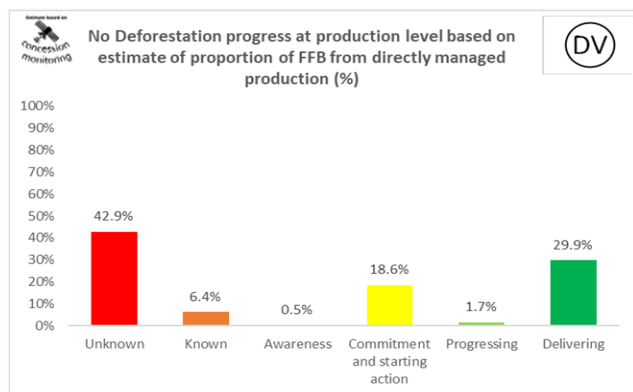
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- Certification status
- Monitoring and verification systems
- Grievances
- Sourcing information
- Progress on own estates and third-party supply

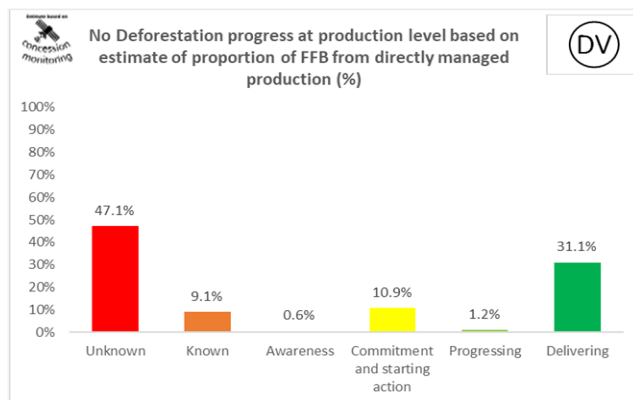
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

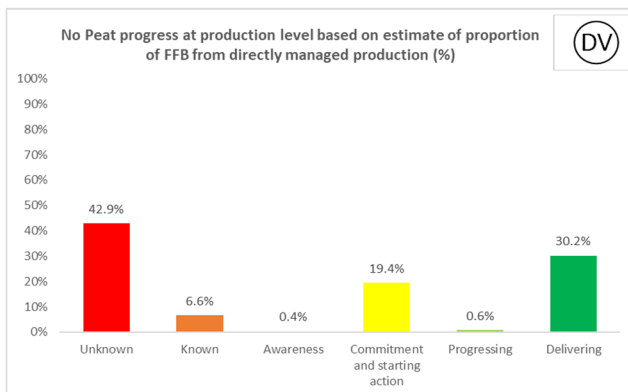


Lauric

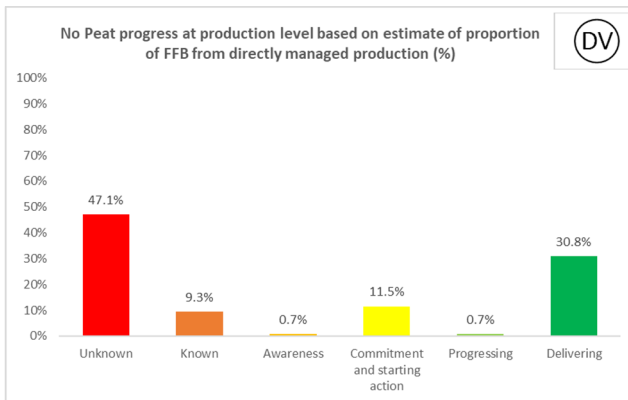


Progress at mill level (peat)

Palm



Lauric



*Externally verified by Control Union. Unique verification code: **CU2022WLMR**

*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2022.

Last Updated: 28 Apr 2023



NDPE Implementation Reporting Framework*

Wilmar Biotechnology (Shanghai) Co., Ltd

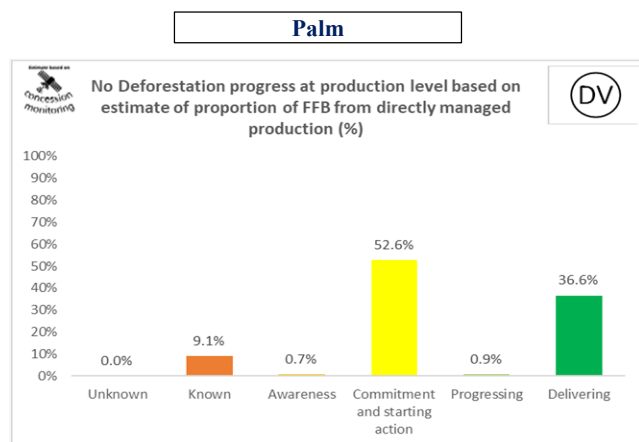
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar 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:

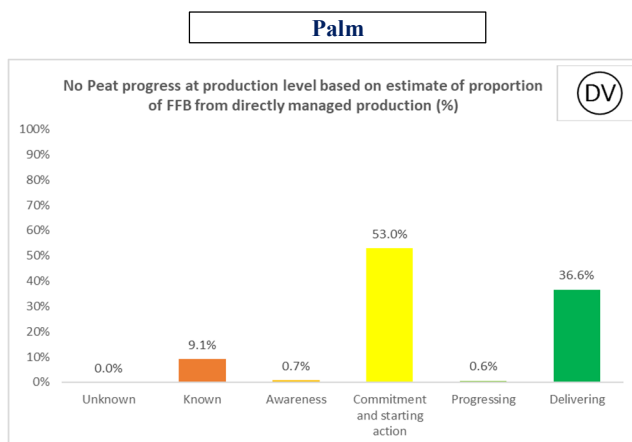
- Certification status
- Monitoring and verification systems
- Grievances
- Sourcing information
- Progress on own estates and third-party supply

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



Progress at mill level (peat)



*Externally verified by Control Union. Unique verification code: **CU2022WLMR**

*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2022.

Last Updated: 28 Apr 2023



NDPE Implementation Reporting Framework*

Wilmar Oleochemicals (Tianjin).Co.,Ltd

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.

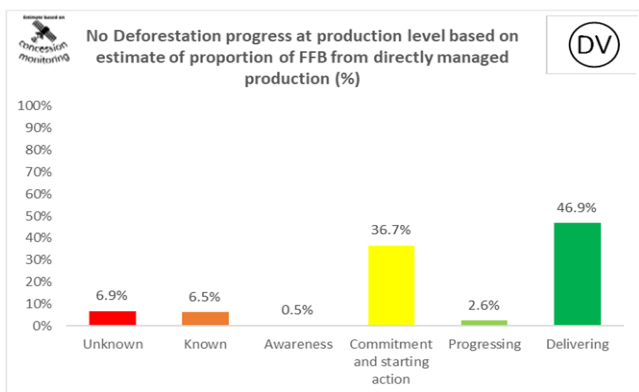
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- Certification status
- Monitoring and verification systems
- Grievances
- Sourcing information
- Progress on own estates and third-party supply

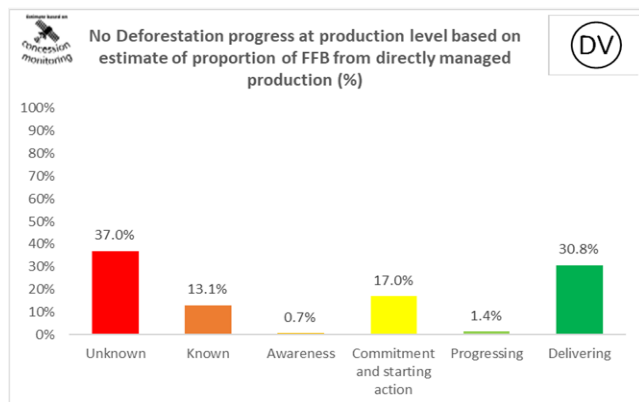
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

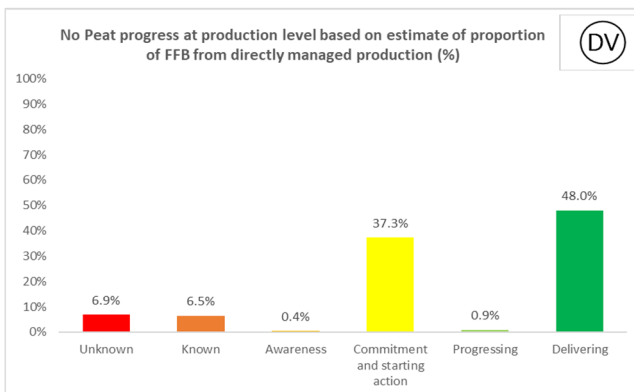


Lauric

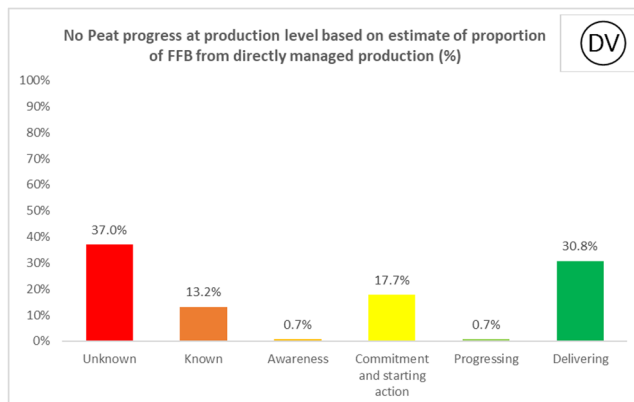


Progress at mill level (peat)

Palm



Lauric



*Externally verified by Control Union. Unique verification code: **CU2022WLMR**

*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2022.

Last Updated: 28 Apr 2023