

Wilmar Oleochemicals BV, Rozenburg

Traceability Summary - Supplies January 2022 - December 2022

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

Traceability to Mill

Traceability to Mill
Unknown*

Lauric

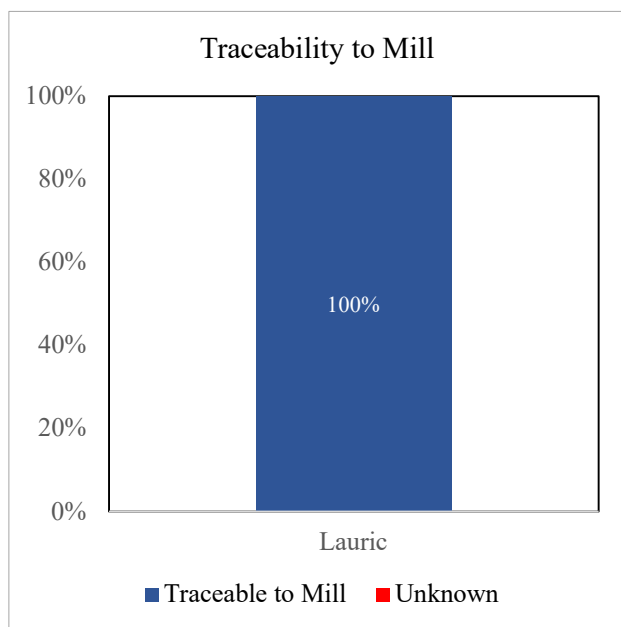
100.0%
0.0%

Traceability to Plantation

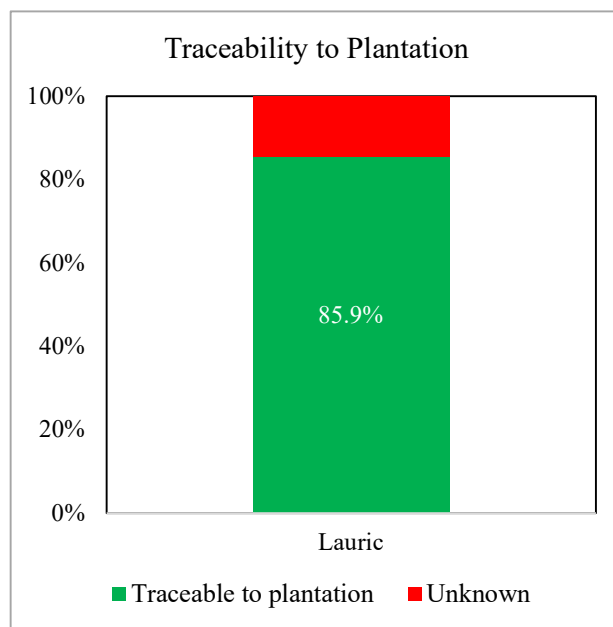
Traceable to Plantation
Unknown*

Lauric

85.9%
14.1%



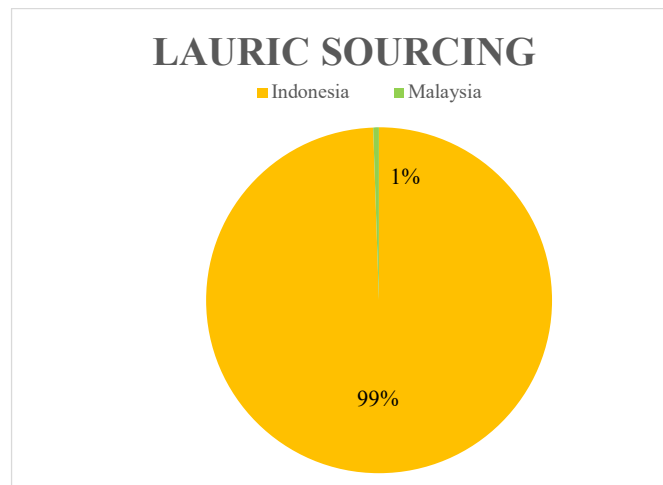
*Unknown unlisted



Supplying Wilmar refineries at source

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

The chart below represents total volumes of lauric products sourced from various origins into Rozenburg in January 2022 - December 2022:



List of supplying refineries : January 2022-December 2022

Country	Parent Company	Refinery	RSPO Status	Latitude	Longitude	Address	Lauric	Lauric TtP%
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,	x	83.9
Indonesia	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	x	86.5
Malaysia	Wilmar International	Natural Oleochemicals SDN BHD	Yes - SG/MB	1.450032°	103.903138°	PLO 428, 502 Jalan Besi Satu, 81700 Pasir Gudang, Johor	x	80.2

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Last Updated : 28 April 2023



NDPE Implementation Reporting Framework*

Wilmar Oleochemicals BV, 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:

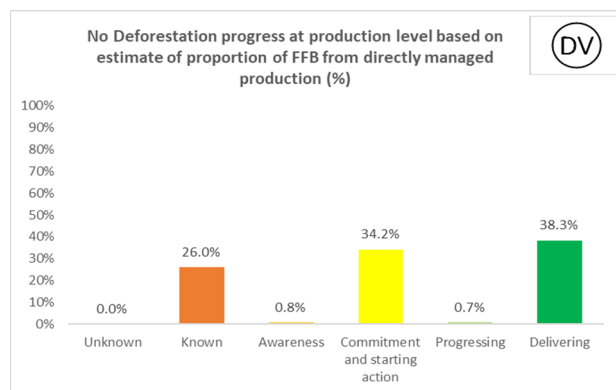
- Certification status
- Monitoring and verification systems
- Grievances
- Sourcing information
- Progress on own estates and third-party supply

For more information on the NDPE Implementation Reporting Framework:

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

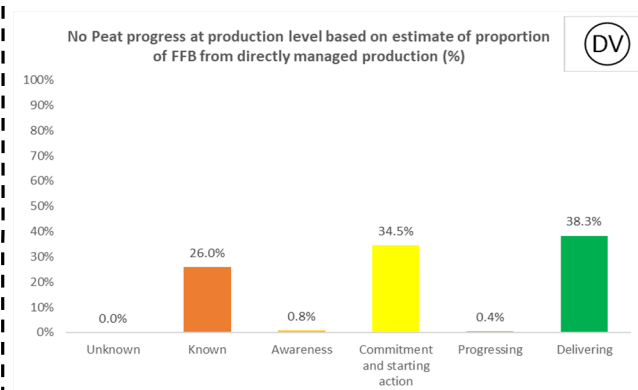
Deforestation progress at production level based on estimate of proportion of FFB from directly managed production

Lauric



Progress at mill level (peat)

Lauric



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

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

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