



PZ Wilmar Ltd, Nigeria

Traceability Summary - Supplies January 2022 - December 2022

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, Agbede, Nigeria

Traceability to Mill

Traceable to Mill

Unknown*

Palm

98.9%

1.1%

Traceability to Plantation

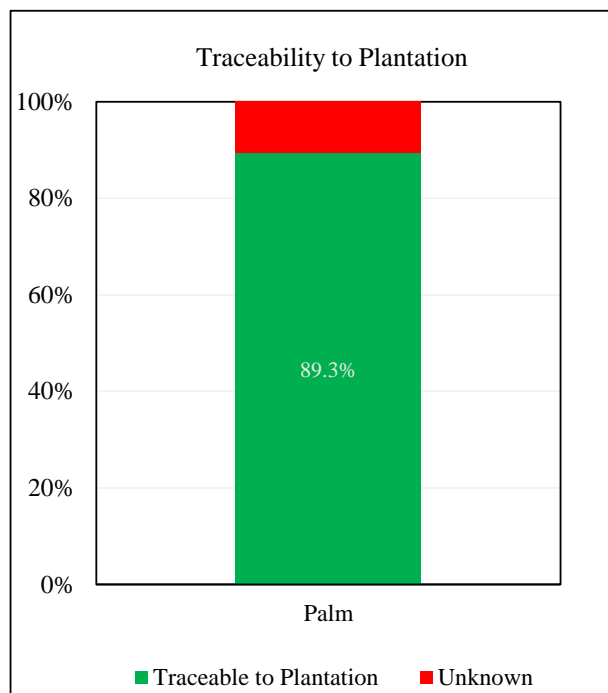
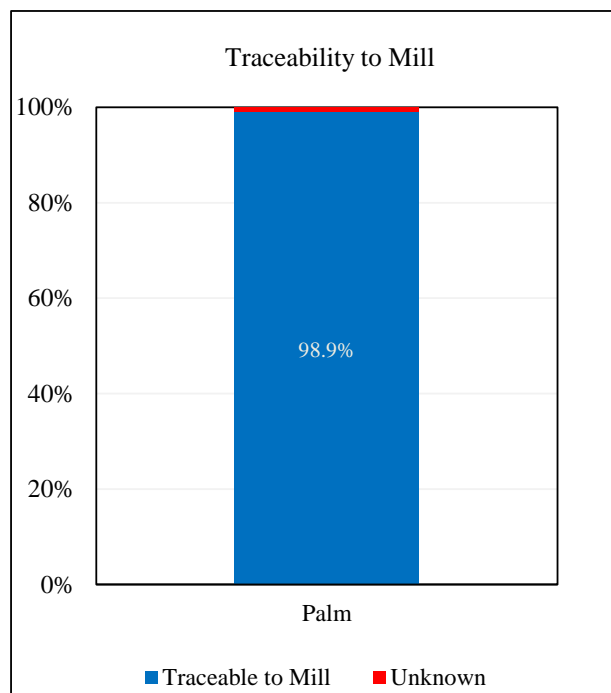
Traceable to Plantation

Unknown

Palm

89.3%

10.7%



*Unknown unlisted

Direct supplying mills at destination

Parent company	Suppliers	UML ID	RSPO Status	Latitude	Longitude	Address	TtP %
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	100.0
SIAT SA	Presco Plc	PO1000005719	Yes - MB	6.139139°	5.714000°	Obaretin Estate, Km 22 Benin / Sapele Road, Ikpoba-Okha Local Government Area, Benin City, Edo State, Nigeria	100.0
SIAT SA	SIAT Nigeria Limited	PO1000008490	Yes - MB	5.164666°	6.918888°	Ubima Estate, Port-Harcourt-Oweerri Road Ubima, Rivers State, Nigeria	100.0
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	100.0

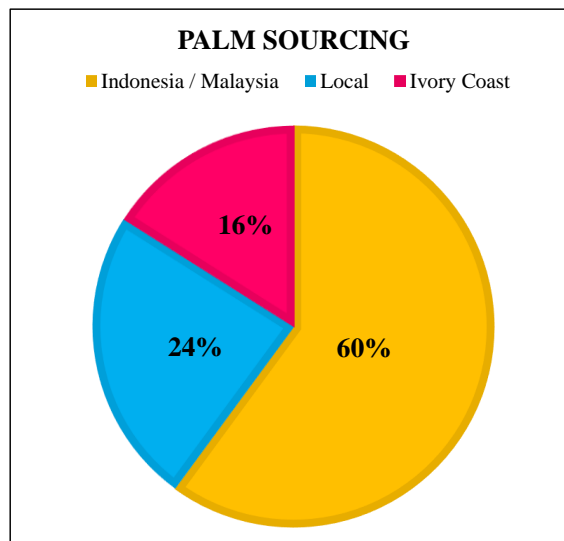
Supplying Wilmar refineries at source

	PZ Wilmar
BEO, Bintulu	x

Supplying Wilmar refineries at destination

	PZ Wilmar
Sania CIE	x

The chart below represents total volumes of palm products sourced from various origins into Nigeria in January 2022 - December 2022





NDPE Implementation Reporting Framework*
PZ Wilmar Ltd, Nigeria

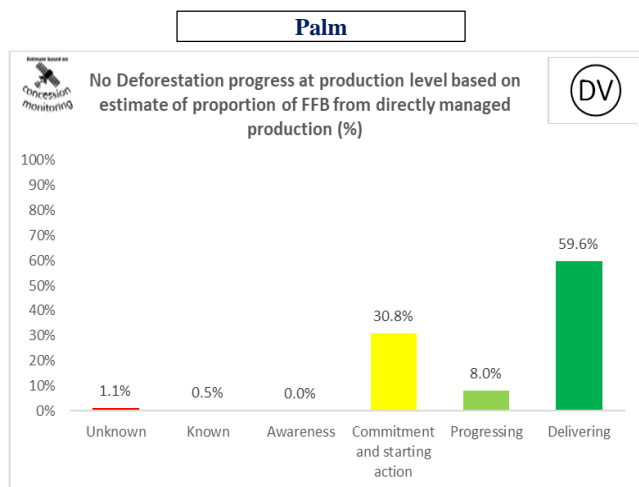
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

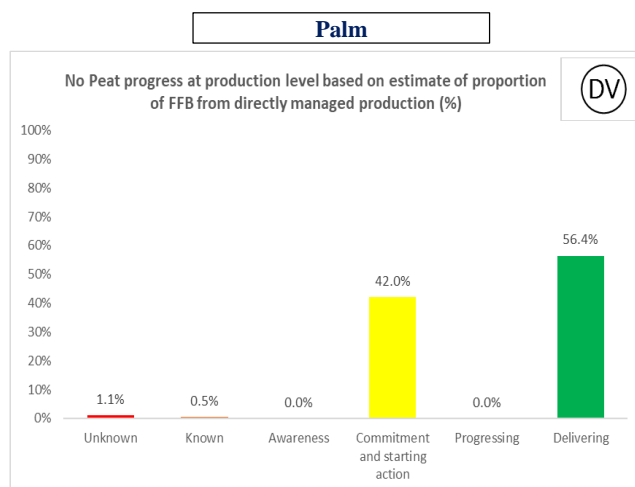
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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



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.