



Wilmar SA (Pty) Limited, South Africa

Traceability Summary - Supplies January 2022 - December 2022

| Refinery Details | | | | | |
|--------------------------|-------------------------|-------------|-------------|------------|--|
| Parent Name | Refinery Name | RSPO Status | Latitude | Longitude | Address |
| Wilmar International Ltd | Wilmar SA (Pty) Limited | Yes - MB | -26.164930° | 27.712050° | 144 Main Reef Road, Randfontein, Johannesburg, P.O Box 208 1760, South Africa |

Traceability to Mill

Traceable to Mill

Unknown*

Palm

100.0%

0.0%

Lauric

100.0%

0.0%

Traceability to Plantation

Traceable to Plantation

Unknown

Palm

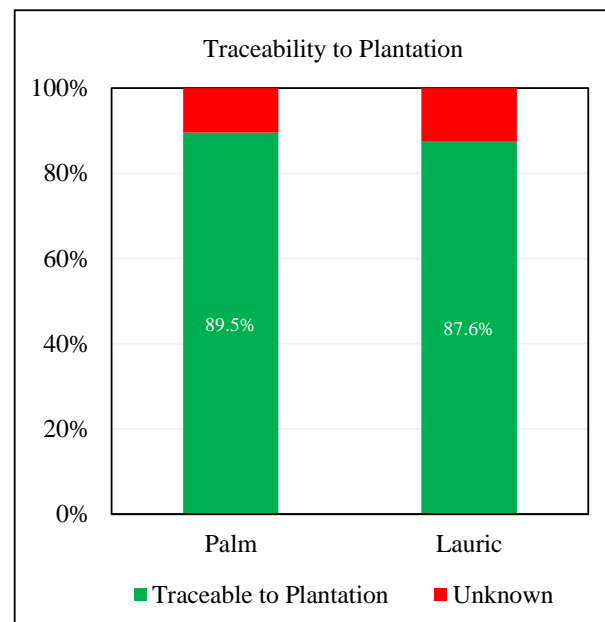
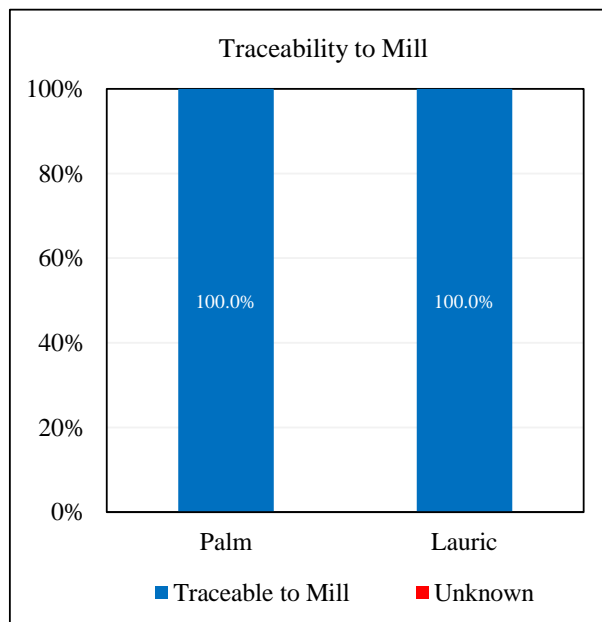
89.5%

10.5%

Lauric

87.6%

12.4%



*Unknown unlisted

Supplying Wilmar refineries at source

| | Wilmar SA |
|--------------------|-----------|
| BEO, Bintulu | x |
| MNA, Kuala Tanjung | x |
| WINA, Pelintung | x |
| WEO, Butterworth | x |
| WKEO, Kuantan | x |

Supplying third party refineries at source

| | Wilmar SA |
|----------------------------|-----------|
| Borneo Edible Oils Sdn Bhd | x |

The charts below represent total volumes of palm products sourced from various origins into South Africa in January 2022 - December 2022



Last Updated: 28 Apr 2023



NDPE Implementation Reporting Framework*

Wilmar SA (Pty) Limited, South Africa

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.

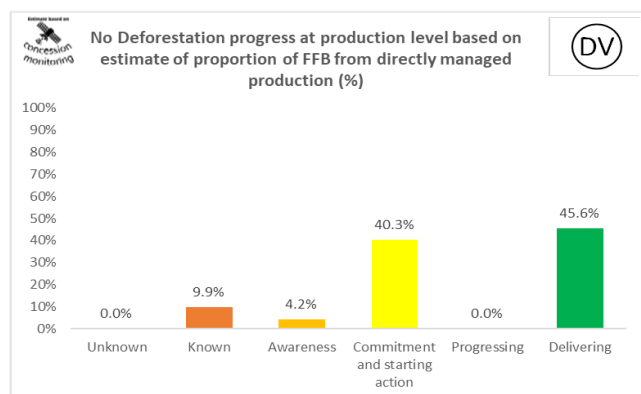
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

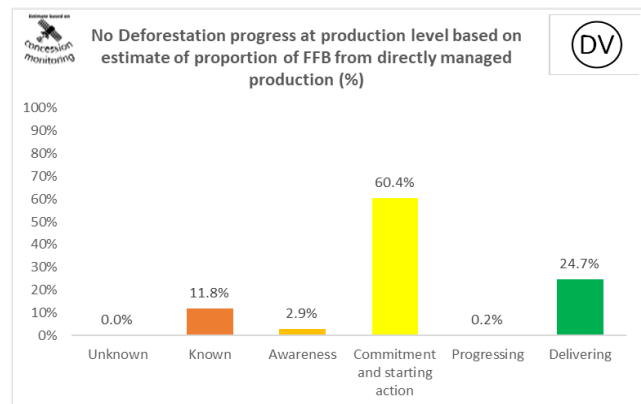
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

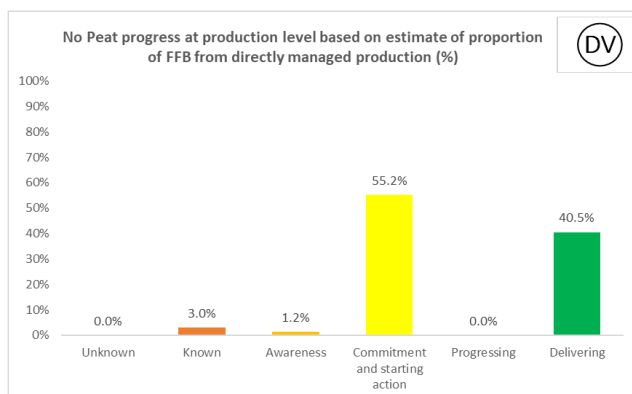


Lauric

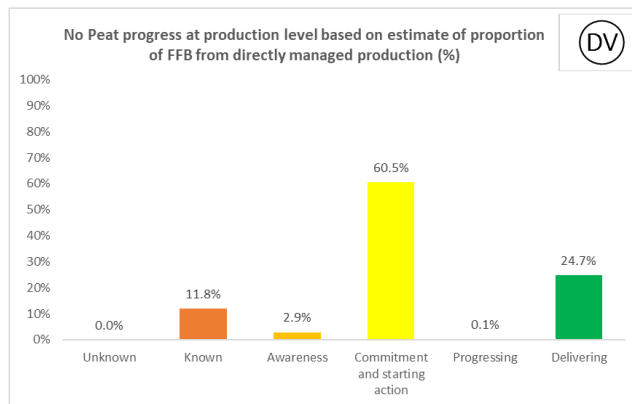


Progress at mill level (peat)

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