

**PT.Volac Wilmar Feed Ingredients Indonesia, Indonesia**  
Traceability Summary - Supplies January 2022 - December 2022

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT. Volac Wilmar Feed Ingredients Indonesia	No	-7.181240°	112.673842°	Jln.Kapten Darmosugondo No.56, Indro, Kebomas, Gresik-Jawa Timur, Indonesia

**Suppliers according to region**

	Palm
Indonesia	1
<b>Total</b>	<b>1</b>

**Traceability to Mill**

	Palm
Traceable to Mill	100.0%
Unknown	0.0%

**Traceability to Plantation**

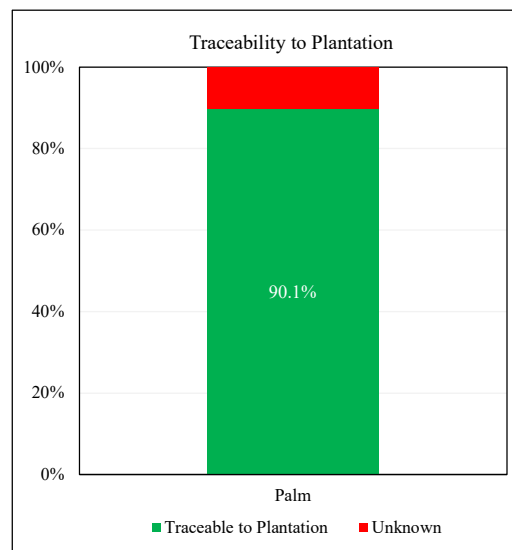
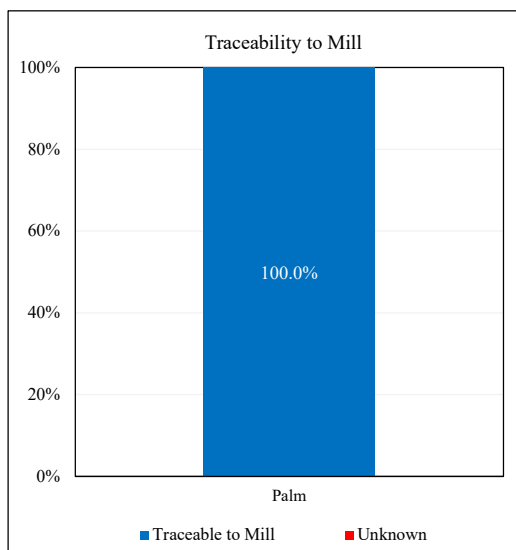
	Palm
Traceable to Plantation	90.13%
Unknown	9.9%

**No of Suppliers**

	Palm
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

**Volume Percentage**

	Palm
Wilmar refineries	100.0%
Others(refiners/traders/bulkers)	0.0%





**PT.Volac Wilmar Feed Ingredients Indonesia, Indonesia**  
(January 2022 - December 2022)

**List of supplying refineries**

Parent company	Refinery	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	PT Wilmar Nabati Indonesia, Gresik	Yes - SG;MB	-7.18123°	112.66480°	Jl. Kapten Darmo Sugondo No-56, Kel. Indro, Kec Kebomas, Kab Gresik, East Jawa, 61124, Indonesia	x	

TOTAL TRACEABLE PALM/LAURIC MILLS	0	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS	0	0
TOTAL EXCLUSIVE MILLS	0	
TOTAL WILMAR REFINERIES	1	0
TOTAL THIRD PARTY REFINERIES	0	0

\*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

*Wilmar makes no representation or warranty as to the accuracy and completeness of any third party information contained herein. Any third party information obtained from this document, intended for use or inclusion in any other document, should be independently verified prior to its use or inclusion.*

Last Updated : 28 Apr 2023



**NDPE Implementation Reporting Framework\***  
PT.Volac Wilmar Feed Ingredients Indonesia, Indonesia

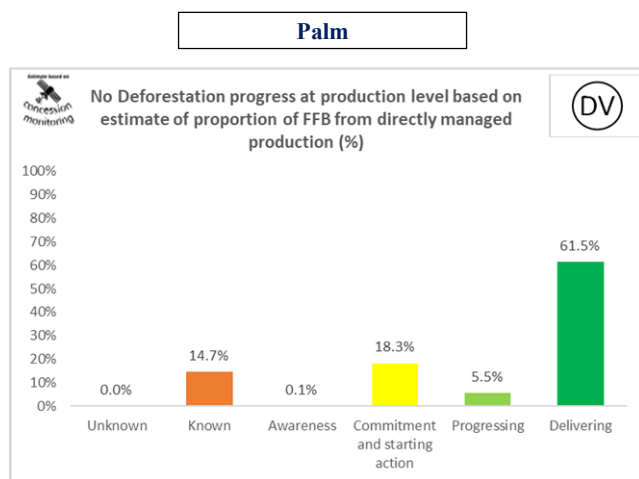
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

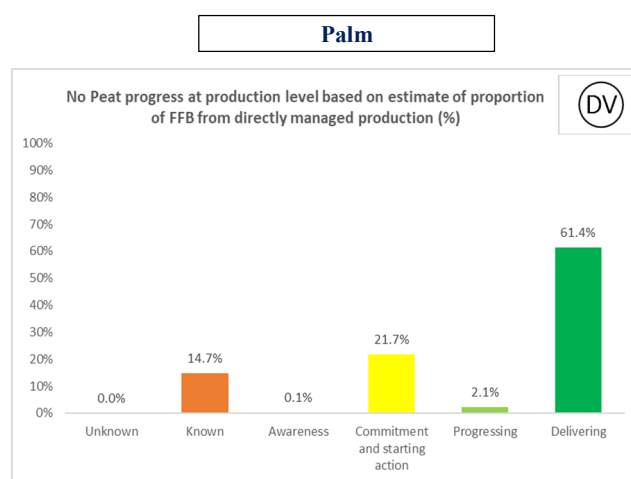
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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**



**Progress at mill level (peat)**



\*Externally verified by Control Union

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