



**TSH Wilmar Sdn Bhd, Kunak**  
Traceability Summary - Supplies January 2022 - December 2022

| Refinery Details         |                           |             |           |             |                                                             |
|--------------------------|---------------------------|-------------|-----------|-------------|-------------------------------------------------------------|
| Parent Name              | Refinery Name             | RSPO Status | Latitude  | Longitude   | Address                                                     |
| Wilmar International Ltd | TSH Wilmar Sdn Bhd, Kunak | Yes - MB    | 4.695287° | 118.239834° | KM1, Jalan Kampung Kunak Jaya, 91207 Kunak, Sabah, Malaysia |

**Supplying mills (direct) according to region**

|              | Palm      | Lauric    |
|--------------|-----------|-----------|
| Sabah        | 26        | 19        |
| <b>Total</b> | <b>26</b> | <b>19</b> |

**Traceability to Mill**

|                   | Palm   | Lauric |
|-------------------|--------|--------|
| Traceable to Mill | 100.0% | 100.0% |
| Unknown           | 0.0%   | 0.0%   |

**Traceability to Plantation**

|                         | Palm  | Lauric |
|-------------------------|-------|--------|
| Traceable to Plantation | 76.8% | 64.8%  |
| Unknown                 | 23.2% | 35.2%  |

**No of Suppliers**

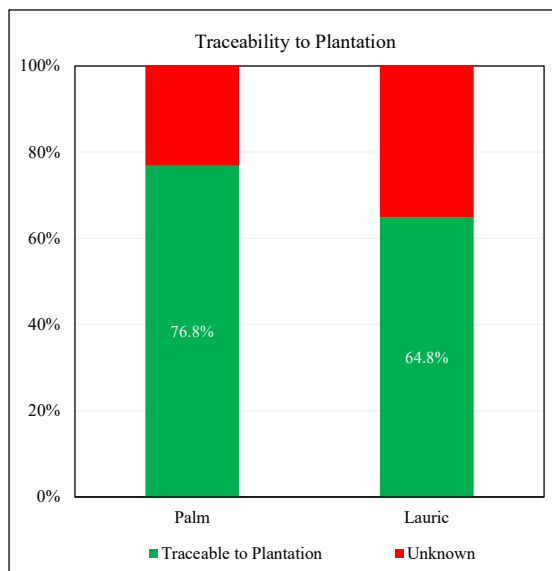
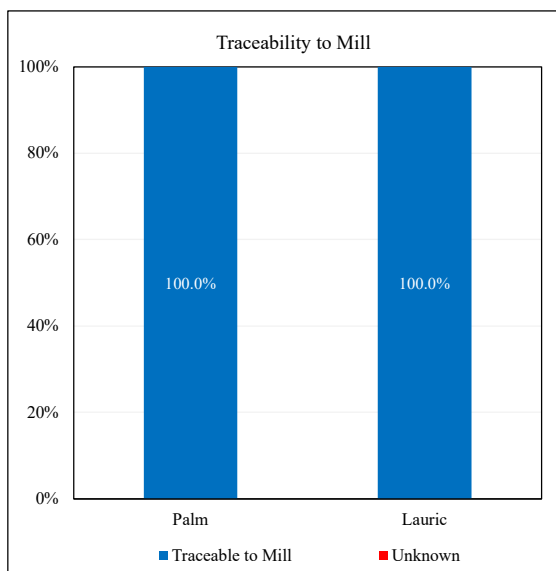
|                                  | Palm | Lauric |
|----------------------------------|------|--------|
| Wilmar owned mill                | 1    | 0      |
| Supplying mills (direct)         | 25   | 19     |
| Wilmar refineries                | 0    | 0      |
| Others(refiners/traders/bulkers) | 1    | 0      |

**Volume Percentage**

|                                  | Palm  | Lauric |
|----------------------------------|-------|--------|
| Wilmar owned mill                | 0.5%  | 0.0%   |
| Supplying mills (direct)         | 84.2% | 100.0% |
| Wilmar refineries                | 0.0%  | 0.0%   |
| Others(refiners/traders/bulkers) | 15.2% | 0.0%   |

**No of Certified Mills**

|      | Palm | Lauric |
|------|------|--------|
| RSPO | 3    | 2      |





**TSH Wilmar Sdn Bhd, Kunak**  
(January 2022 - December 2022)

**List of Wilmar's own mills**

| Parent company           | Palm Oil Mill                | UML ID       | RSPO Status | Latitude | Longitude | Address                                    | Palm | Lauric | Palm TtP% | Lauric TtP% |
|--------------------------|------------------------------|--------------|-------------|----------|-----------|--------------------------------------------|------|--------|-----------|-------------|
| Wilmar International Ltd | Sabahmas Plantations Sdn Bhd | PO1000000066 | Yes - MB    | 5.17916  | 118.40525 | CL 115378955, Jalan Dam, Lahad Datu, Sabah | x    |        | 100.0     | 100.0       |

**List of supplying mills (direct)**

| Parent company                           | Palm Oil Mill                                   | UML ID       | RSPO Status | Latitude  | Longitude   | Address                                                                                            | Palm | Lauric | Palm TtP% | Lauric TtP% |
|------------------------------------------|-------------------------------------------------|--------------|-------------|-----------|-------------|----------------------------------------------------------------------------------------------------|------|--------|-----------|-------------|
| Aumkar Plantations Sdn Bhd               | Aumkar Plantations Sdn Bhd                      | PO1000003845 | No          | 4.747440° | 117.868820° | CL 115342499, Km 33, Jalan Tingkayu, Tingkayu, Bahagian Tawau, Sabah                               | x    | x      | 100.0     | 100.0       |
| Benta Wawasan Sdn Bhd                    | Benta Wawasan Sdn Bhd                           | PO1000008414 | No          | 4.614070° | 117.600710° | BW 2/00(1), Block 6 Seraya Estate Kalabakan, Tawau, Sabah                                          | x    | x      | 99.0      | 99.0        |
| GPP Resources Berhad                     | Serudung Palm Oil Mill                          | PO1000003731 | No          | 4.357696° | 117.359080° | Lot P.T. 99100015, Mukim Kalabakan, Tawau, Sabah                                                   | x    | x      | 0.0       | 0.0         |
| Innoprise Plantations Berhad             | Serijaya Industri Sdn Bhd                       | PO1000003793 | No          | 4.792970° | 117.353610° | Gunung Rara Estate, Mile 8, Off Jalan Kalabakan, Kalabakan, 91000 Tawau, Sabah                     | x    | x      | 100.0     | 100.0       |
| Kemabong Sdn Bhd                         | Sapang Palm Oil Mill                            | PO1000007560 | No          | 4.578830° | 118.317830° | CL 125313939, Kampung Sapang, off 16km, Jalan Kunak - Semporna, Semporna, Sabah                    | x    | x      | 98.7      | 98.7        |
| Koong Shing Sdn Bhd                      | Kilang Kelapa Sawit Pinangah Sdn Bhd            | PO1000003827 | Yes - MB    | 4.491020° | 118.437700° | CL 125318354, Segarong, Semporna, Sabah                                                            | x    | x      | 99.0      | 99.0        |
| Koong Shing Sdn Bhd                      | Koong Shing Sdn Bhd (Tingkayu Palm Oil Mill)    | PO1000004796 | No          | 4.827640° | 118.063250° | CL 115335932 KM 32, Jalan Kunak-Lahad Datu, Tingkayu, Kunak, Sabah                                 | x    | x      | 0.0       | 0.0         |
| Malaysian Kuwaiti Investment Co. Sdn Bhd | Balung Palm Oil Mill Sdn Bhd                    | PO1000003717 | No          | 4.379060° | 118.186120° | Km.42, Jalan Tawau - Semporna, 91045, Tawau, Sabah                                                 | x    | x      | 95.6      | 95.6        |
| Pandewan Palm Oil Mill Sdn Bhd           | Pandewan Palm Oil Mill Sdn Bhd                  | PO1000010070 | No          | 4.903670° | 116.475610° | 20-0815478, Pandewan, KM17, Jalan Nabawan - Sepulut, Nabawan, Keningau, Sabah                      | x    | x      | 0.0       | 0.0         |
| QL Resources Bhd                         | QL Plantations Sdn Bhd (Mill 1)                 | PO1000003876 | No          | 4.476456° | 118.198075° | CL 115321036 & CL 245354170, Km 106, Jalan Tawau-Lahad Datu, Tingkayu, Kunak, Sabah                | x    | x      | 0.0       | 0.0         |
| Regional Harvest Sdn Bhd                 | Regional Harvest Sdn Bhd (Dumpas Palm Oil Mill) | PO1000003880 | No          | 4.534910° | 117.705140° | KM 44, Jalan Umas Umas , Tawau, Sabah                                                              | x    | x      | 96.0      | 96.0        |
| Sabah Softwood Berhad                    | Sabah Softwood Berhad (Kapilit Palm Oil Mill)   | PO1000007657 | No          | 4.504890° | 117.528750° | CL 105467687, Brumas, Mukim Dumpas, Daerah Tawau, Sabah                                            | x    | x      | 99.2      | 99.2        |
| Sawit Kinabalu Sdn Bhd                   | Borneo Samudera Sdn Bhd (Apas Balung Mill)      | PO1000003726 | No          | 4.371770° | 118.101490° | Km 37, Jalan Apas, Tawau, Sabah                                                                    | x    | x      | 0.0       | 0.0         |
| Sawit Kinabalu Sdn Bhd                   | Borneo Samudera Sdn Bhd (Kunak Mill)            | PO1000003727 | No          | 4.757340° | 118.138400° | Km.90, Jalan Tawau - Lahad Datu, Kunak, Sabah                                                      | x    | x      | 0.0       | 0.0         |
| Segalong Group                           | Sang Guan Oil Mill Sdn Bhd                      | PO1000004834 | No          | 4.559350° | 118.183720° | CL 105439183, CL 105439192, CL 105439209 & CL 105439174, 91007 Tawau, Sabah                        | x    | x      | 97.5      | 97.5        |
| Taner POM                                | Taner R&D Palm Oil Mill Sdn Bhd                 | PO1000008305 | No          | 5.254650° | 116.008530° | Lot 345, Mukim Melalap Utara, Daerah Tenom, 89908 Tenom, Sabah                                     | x    | x      | 0.0       | 0.0         |
| Teck Guan Group                          | Brantian Palm Oil Mill Sdn Bhd                  | PO1000003915 | No          | 4.436610° | 117.516810° | Km.85, Jalan Tawau-Kalabakan, Tawau, Sabah                                                         | x    |        | 100.0     | 100.0       |
| Teck Guan Group                          | Konsep Muktamad Sdn Bhd                         | PO1000003916 | No          | 4.487200° | 117.598550° | CL105334996, KM66 Jalan Brantian, Tawau, Sabah                                                     | x    |        | 100.0     | 100.0       |
| Teck Guan Group                          | Prosperous Sebatik Sdn Bhd                      | PO1000003917 | No          | 4.189210° | 117.787670° | Ladang Sebatik, Pulau Sebatik, Tawau, Sabah                                                        | x    |        | 100.0     | 100.0       |
| Teck Guan Group                          | Sg Burung Industries Sdn Bhd                    | PO1000003918 | No          | 4.404280° | 118.137860° | CL 106341615. KM 44, Jalan Tawau-Kunak, Tawau, Sabah., Sabah                                       | x    |        | 100.0     | 100.0       |
| TSH Resources Bhd                        | TSH Plantation Management Sdn Bhd (Kunak Mill)  | PO1000007786 | Yes - MB    | 4.467320° | 118.185170° | Mukim Kalumpang, Km 41, Kunak-Tawau Highway, 91000 Tawau, Sabah                                    | x    | x      | 95.7      | 95.7        |
| TSH Resources Bhd                        | TSH Plantations Sdn Bhd (Lahad Datu Mill)       | PO1000005713 | No          | 5.319420° | 118.042720° | TB 9, KM7, TSH Industrial Estate, Apas Road, 91000 Tawau, Sabah                                    | x    |        | 44.4      | 44.4        |
| TSH Resources Bhd                        | TSH Plantations Sdn Bhd (Sabahan Mill)          | PO1000004839 | No          | 4.819290° | 118.087740° | Lot 115337150, Jalan Kunak-Lahad Datu, Kunak, Sabah                                                | x    |        | 91.1      | 91.1        |
| Winsome Harvest Palm Oil Mill Sdn Bhd    | Winsome Harvest Palm Oil Mill Sdn Bhd           | PO1000003956 | No          | 4.553320° | 118.358980° | CL 125330225, Ladang Winsome, Semporna Km 36, Semporna-Kunak Highway, Sipit Magai, Semporna, Sabah | x    | x      | 0.0       | 0.0         |
| Yuwang Group                             | Yuwang Palm Oil Mill Sdn Bhd                    | PO1000003965 | No          | 4.776764° | 117.934449° | CL 245350618, Ulu Tingkayu, Kunak, Sabah                                                           | x    | x      | 0.0       | 0.0         |

**List of supplying mills (indirect)\*\*\***

| Parent company                | Palm Oil Mill         | UML ID       | RSPO Status | Latitude  | Longitude   | Address                                                   | Palm | Lauric | Palm TtP% | Lauric TtP% |
|-------------------------------|-----------------------|--------------|-------------|-----------|-------------|-----------------------------------------------------------|------|--------|-----------|-------------|
| Sime Darby Plantation Sdn Bhd | Binuang Palm Oil Mill | PO1000000063 | Yes - IP    | 4.704460° | 118.060190° | PL 116291279, Ladang Binuang, Kunak, Sabah                | x    |        | -         | -           |
| Sime Darby Plantation Sdn Bhd | Giram Oil Mill        | PO1000000182 | Yes - MB    | 4.586790° | 118.193910° | P.O.Box 19,91207 Kunak, Sabah                             | x    |        | -         | -           |
| Sime Darby Plantation Sdn Bhd | Melalap Oil Mill      | PO1000000300 | Yes - MB    | 5.230790° | 115.986260° | CL 165314643. Ladang Melalap, Mukim Melalap, Tenom, Sabah | x    |        | -         | -           |
| Sime Darby Plantation Sdn Bhd | Merotai Oil Mill      | PO1000000064 | Yes - MB    | 4.369350° | 117.832910° | Lot 67,34, & 263, Merotai Estate, Tawau, Sabah            | x    |        | -         | -           |
| Sime Darby Plantation Sdn Bhd | Sandakan Bay POM      | PO1000000065 | Yes - MB    | 5.641360° | 118.166870° | Ladang Tun Tan Siew Sin, Suan Lamba, Sandakan, Sabah      | x    |        | -         | -           |

List of supplying traders/bulkers

| Parent company                | Trader/bulker                         | UML ID | RSPO Status | Latitude | Longitude | Address | Palm | Lauric | Palm<br>TtP% | Lauric<br>TtP% |
|-------------------------------|---------------------------------------|--------|-------------|----------|-----------|---------|------|--------|--------------|----------------|
| Sime Darby Plantation Sdn Bhd | Sime Darby Plantation (Sabah) Sdn Bhd |        | No          |          |           |         | x    |        | 83.2         | 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

|                                              |    |    |
|----------------------------------------------|----|----|
| TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)   | 26 | 19 |
| TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT) | 0  | 0  |
| TOTAL EXCLUSIVE MILLS                        | 26 |    |
| TOTAL WILMAR REFINERIES                      | 0  | 0  |
| TOTAL THIRD PARTY REFINERIES                 | 0  | 0  |
| TOTAL TRADERS/BULKERS                        | 1  | 0  |

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Last Updated : 28 Apr 2023



## NDPE Implementation Reporting Framework\*

TSH Wilmar Sdn Bhd, Kunak

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.

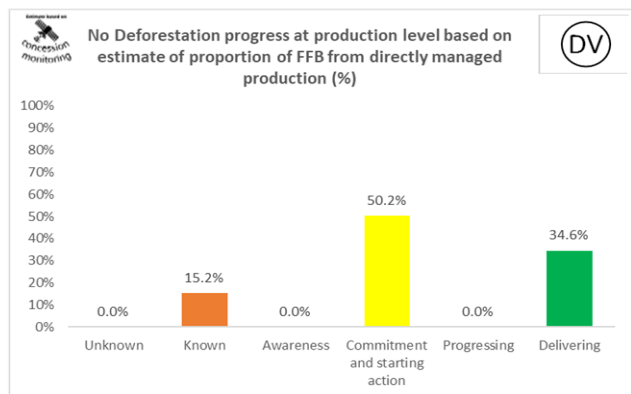
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

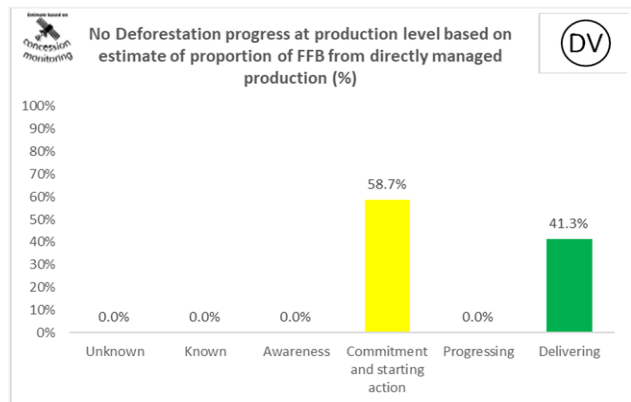
For more information on the NDPE Implementation Reporting Framework, please visit [https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf\\_summary.pdf](https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf)

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

#### Palm

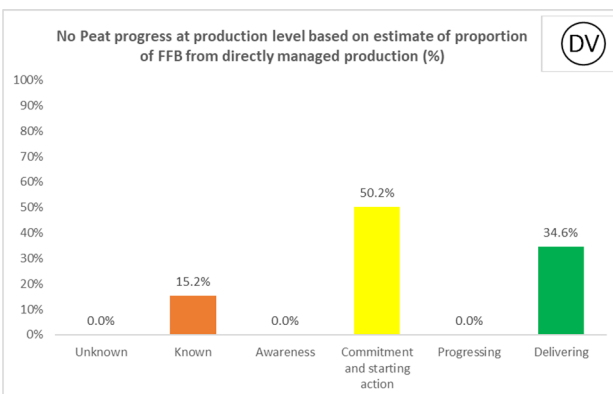


#### Lauric

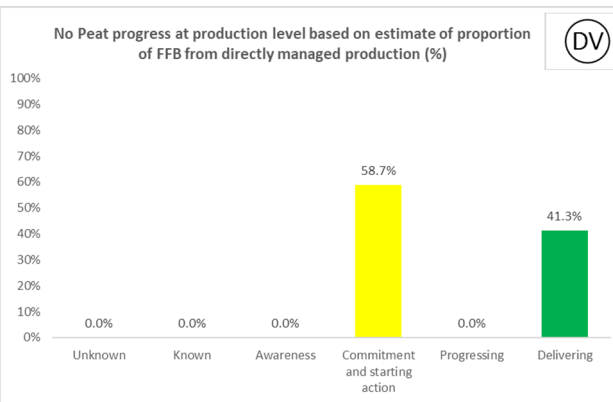


### Progress at mill level (peat)

#### 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