



PGEO Edible Oils Sdn Bhd, Prai
Traceability Summary - Supplies July 2020 - June 2021

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PGEO Edible Oils Sdn Bhd, Prai	Yes - SG;MB	5.416083°	100.386528°	2039 Tingkat Perusahaan Tiga, Prai Industrial Complex, 13600 Prai, Penang, Malaysia

Supplying mills (direct) according to region

	Palm
Peninsular Malaysia	17
Total	17

Traceability

	Palm
Unknown	0.0%
Traceable to mill ⁺	100.0%
*(includes traceable to plantation)	
	0.9%

No of Suppliers

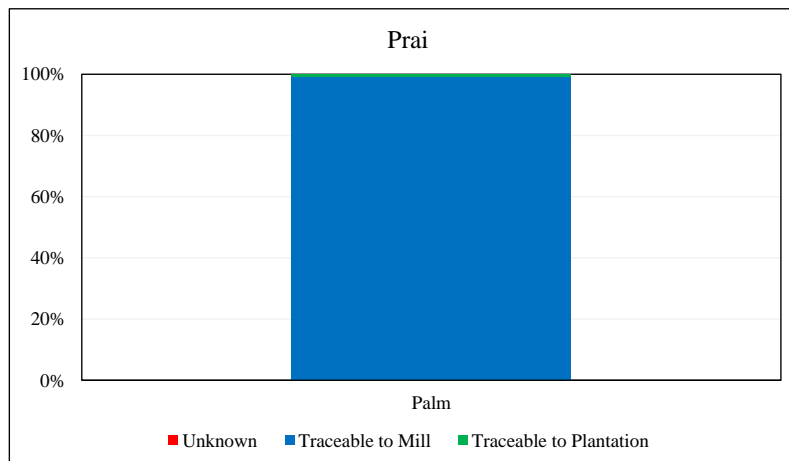
Wilmar owned mill	0
Supplying mills (direct)	17
Wilmar refineries	1
Others(refiners/traders/bulkers)	4

Volume Percentage

Wilmar owned mill	0.0%
Supplying mills (direct)	91.4%
Wilmar refineries	4.0%
Others(refiners/traders/bulkers)	4.6%

No of Certified Mills

RSPO	1
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NDPE Implementation Reporting Framework*
 PGEO Edible Oils Sdn Bhd, Prai

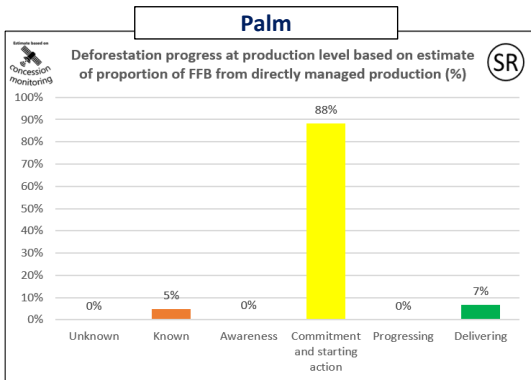
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

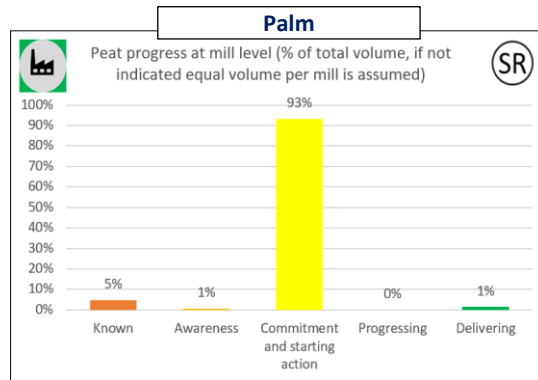
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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



PGEO Edible Oils Sdn Bhd, Prai
(July 2020 - June 2021)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Arah Kawasan Sdn Bhd	Arah Kawasan Sdn Bhd	PO1000003715	No	5.278790°	100.686090°	Lot 713, Mukim Sungai Batu, Daerah Bandar Baharu, 09810, Kedah	x	
Cam Resources Berhad	Central Palm Oil Mill Sdn Bhd	PO1000003740	No	4.891540°	100.668980°	Lot 1129,1125 & 1108, Mukim Jebong,KM 78, Jalan Ipoh - Butterwort, Larut Matang, Perak	x	
Foong Lee Sawiminyak Sdn Bhd	Foong Lee Sawiminyak Sdn Bhd	PO1000003770	No	4.924210°	101.105210°	Lot 1190,Batu 9, Jalan Lintang 31100 Sg. Siput (U), Perak	x	
Malpom Industries Bhd	Hilltop Palms Sdn Bhd (Tali Ayer Mill)	PO1000003966	No	5.052300°	100.515600°	Lot 9265 Mukim Bagan Serai, Krian, 34300, Perak	x	
Kilang Kelapa Sawit Lekir Sdn Bhd	Kilang Kelapa Sawit Lekir Sdn Bhd	PO1000003815	No	4.151200°	100.781190°	Lot PT No.20, Mukim Jaya Baru, Perak Tengah, Perak	x	
Ngan & Ngan Holdings Sdn Bhd	Kilang Kelapa Sawit Selama	PO1000003816	No	5.178291°	100.716671°	Sungai Jambu 2, Peti Surat 7, 34130 Kubu Gajah, Selama, Perak	x	
Ngan & Ngan Holdings Sdn Bhd	Kilang Minyak Sawit Kamunting Sdn Bhd	PO1000003817	No	4.922710°	100.719730°	Lot 146,7872 & 30582, Mukim Asam Kumbang. Batu 5, Jalan Batu Kurau, Kamunting, Taiping, Larut Dan Matang, Perak	x	
Kuala Lumpur Kepong Berhad	Kuala Lumpur Kepong Bhd (Batu Lintang POM)	PO1000000894	Yes - IP	5.193590°	100.628430°	Bandar Baru, 09800 Serdang, Kedah	x	
Malmaju Bina Sdn Bhd	Malmaju Bina Sdn Bhd	PO1000003842	No	5.174800°	100.674100°	PT 2204, Jalan Selama, 34130 Kubu Gajah, Selama, Perak	x	
Malpom Industries Bhd	Malpom Industries Bhd	PO1000003843	No	5.207780°	100.483890°	No.3609, Jalan Changkat, 14300 Nibong Tebal,Seberang Perai Selatan, Pulau Pinang	x	
Koperasi NLFCS Berhad	Minsawi Industries (Kuala Kangsar) Sdn Bhd	PO1000003849	No	4.903600°	100.906980°	Lot 5164, 5164, 5166 & 5167, Batu 29, 33020 Kati, Kuala Kangsar, Perak	x	
Setia Kawan Kilang Kelapa Sawit Sdn Bhd	Setia Kawan Kilang Kelapa Sawit Sdn Bhd	PO1000003891	No	5.441290°	100.627420°	Lot 713 & 714, Mukim Padang Cina, Kulim, Kedah	x	
Fitters Group	Solid Orient Holdings Sdn Bhd	PO1000003892	No	5.569900°	100.699260°	Lot 3998, Batu Lima, Mukim Tawar, Jalan Baling Daerah Baling, 09300 Kuala Ketil, Kedah	x	
Sri Ganda Oil Mill Sdn Bhd	Sri Ganda Oil Mill Sdn Bhd	PO1000003877	No	3.913102°	101.198753°	Lot 11644, Mukim Durian Sebatang, Daerah Hilir Perak, Perak	x	
Taclico Company Sdn Bhd	Taclico Company Sdn Bhd	PO1000003909	No	5.507570°	100.599590°	Mukim Padang Meha, Lot 20, 21 & 29, 09400 Padang Serai, Kedah	x	
Hok Huat Group	Topaz Emas Sdn Bhd	PO1000003933	No	4.552712°	100.724967°	Lot 1597, KM 40, Jalan Taiping-Bruas, Sungai Rotan, 34800 Trong, Perak	x	
United Oil Palm Industries Sdn Bhd	United Oil Palm Industries Sdn Bhd	PO1000003951	No	5.154840°	100.507770°	878, Jalan Bandar Baru, Sg. Kecil, 14300 Nibong Tebal Seberang Perai Selatan, Pulau Pinang	x	

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Arah Kawasan Sdn Bhd	Arah Kawasan Sdn Bhd	PO1000003715	No	5.278790°	100.686090°	Lot 713, Mukim Sungai Batu, Daerah Bandar Baharu, 09810, Kedah	x	
Cam Resources Berhad	Central Palm Oil Mill Sdn Bhd	PO1000003740	No	4.891540°	100.668980°	Lot 1129,1125 & 1108, Mukim Jebong,KM 78, Jalan Ipoh - Butterwort, Larut Matang, Perak	x	
Sime Darby Plantation Sdn Bhd	Chersonese POM	PO1000000302	Yes - IP	4.978460°	100.461900°	Lot 4647, Chersonese Estate, Mukim Kuala Kurau, Daerah Kerian, Perak	x	
Sime Darby Plantation Sdn Bhd	Elphil Palm Oil Mill	PO1000000191	Yes - MB	4.890580°	101.093096°	Lot 1195, 1222, 1230, Mukim Pulau Kamiri, Kuala Kangsar, Perak	x	
Sime Darby Plantation Sdn Bhd	Flemington Palm Oil Mill	PO1000000294	Yes - MB	3.928056°	100.857222°	Sungai Sumun 36369 Teluk Intan, Perak, Malaysia	x	
Malpom Industries Bhd	Hilltop Palms Sdn Bhd (Tali Ayer Mill)	PO1000003966	No	5.052300°	100.515600°	Lot 9265 Mukim Bagan Serai, Krian, 34300, Perak	x	
FGV Holdings Bhd	Kilang Kelapa Sawit Aring A	PO1000003045	No	4.940490°	102.363000°	Kilang Sawit Aring A, Peti Surat 46, 18300 Gua Musang, Kelantan	x	
FGV Holdings Bhd	Kilang Kelapa Sawit Chiku	PO1000007000	Yes - MB	4.942120°	102.202472°	Kilang Sawit Chiku, Peti Surat 29, 18300 Gua Musang, Kelantan	x	
FGV Holdings Bhd	Kilang Kelapa Sawit Kemahang	PO1000002998	No	5.865700°	102.005600°	Kilang Sawit Kemahang (4018), Peti Surat 35, 17507 Tanah Merah, Kelatan	x	
Malmaju Bina Sdn Bhd	Malmaju Bina Sdn Bhd	PO1000003842	No	5.174800°	100.674100°	PT 2204, Jalan Selama, 34130 Kubu Gajah, Selama, Perak	x	
Koperasi NLFCS Berhad	Minsawi Industries (Kuala Kangsar) Sdn Bhd	PO1000003849	No	4.903600°	100.906980°	Lot 5164, 5164, 5166 & 5167, Batu 29, 33020 Kati, Kuala Kangsar, Perak	x	
Sime Darby Plantation Sdn Bhd	Selaba Oil Mill	PO1000000195	Yes - MB	3.989687°	101.080962°	Lot 7376, KM 7, Jalan Changkat Jong, 36000 Teluk Intan, Perak	x	
Setia Kawan Kilang Kelapa Sawit Sdn Bhd	Setia Kawan Kilang Kelapa Sawit Sdn Bhd	PO1000003891	No	5.441290°	100.627420°	Lot 713 & 714, Mukim Padang Cina, Kulim, Kedah	x	
Taclico Company Sdn Bhd	Taclico Company Sdn Bhd	PO1000003909	No	5.507570°	100.599590°	Mukim Padang Meha, Lot 20, 21 & 29, 09400 Padang Serai, Kedah	x	
United Oil Palm Industries Sdn Bhd	United Oil Palm Industries Sdn Bhd	PO1000003951	No	5.154840°	100.507770°	878, Jalan Bandar Baru, Sg. Kecil, 14300 Nibong Tebal Seberang Perai Selatan, Pulau Pinang	x	

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	Wilmar Edible Oils Sdn Bhd		Yes - SG;MB	5.416270°	100.386511°	6427, MK 14, Kawasan Perusahaan Mak Mandin, 13400 Butterworth, Penang	x	

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Negotiable Storage Receipt (NSR)	Apical (Malaysia) Sdn Bhd (Oil from FIMA Palmbulk Services Sdn Bhd)						x	
Negotiable Storage Receipt (NSR)	Golden Agri International (M) Sdn Bhd (Oil from FIMA Palmbulk Services Sdn Bhd)						x	
Negotiable Storage Receipt (NSR)	IOI Corporation Berhad (Oil from FIMA Palmbulk Services Sdn Bhd)						x	
Negotiable Storage Receipt (NSR)	IOI Corporation Berhad (Oil from Wilmar Bulking Installation)						x	

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	17	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	17	
TOTAL WILMAR REFINERIES	1	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	4	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

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