

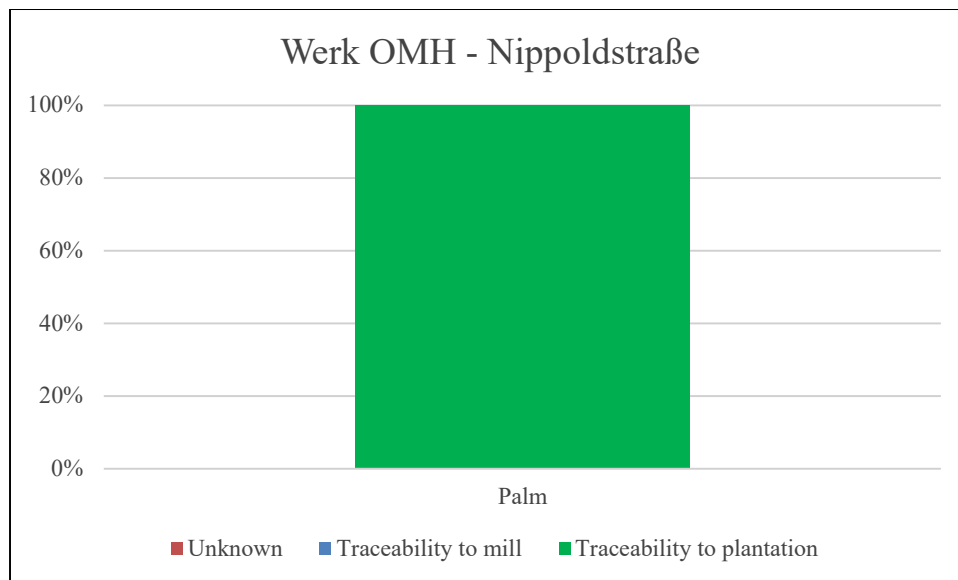


Olenex Edible Oils GmbH – Werk OMH

Traceability Summary – Supplies January 2021 – December 2021

Refinery details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Olenex Holdings B.V.	Olenex Edible Oils GmbH – OMH	Yes – SG / MB	53.518827°	9.953982°	Nippoldstrasse 117 21107 Hamburg, Germany

Overall Traceability	Palm ¹	Lauric ²
Unknown*	0.0%	-
Traceability to mill	100.0%	-
(includes traceable to plantation)	100.0%	-

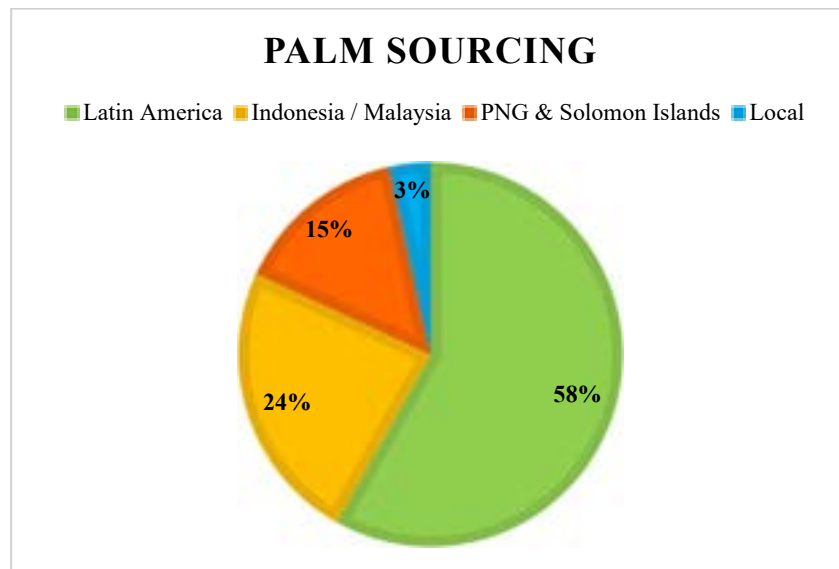


*Unknown unlisted

¹ Palm Based

² Palm Kernel Based

The chart below represents total volumes of palm products sourced from various origins into Olenex Edible Oils GmbH – Werk OMH in January 2021 – December 2021:



Local: products which originate from refineries in Europe.

NDPE Implementation Reporting Framework*
Olenex Edible Oils GmbH – Werk OMH

Olenex 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, Olenex, through 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:

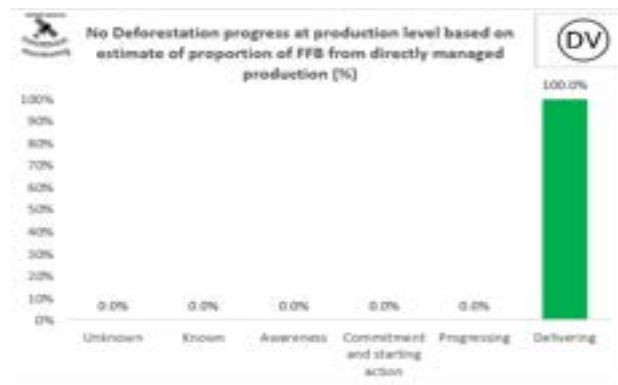
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

For more information on the NDPE Implementation Reporting Framework:

https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

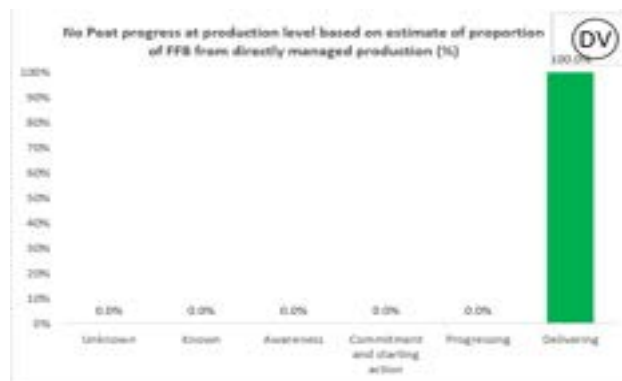
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm



No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm



*Externally verified by Control Union

*Olenex reports IRF profiles on an annual basis. These profiles represent data basis FY2021.



Olenex Edible Oils GmbH - Werk OMH
(January 2021 - December 2021)

List of supplying mills

Country	Parent Company Name	Mill Name	UML ID	Certification	Latitude	Longitude	Address	Palm
Costa Rica	Compañía Industrial Aceitera Coto 54 S.A	Coto 54 Guaycara, Coto Mill	PO1000002746	RSPO IP	8.6298	-83.00299	Guaycara, Golfito, Puntarenas.	X
Costa Rica	Compañía Industrial Aceitera Coto 54 S.A	Coto 54 Aguirre, Naranjo Mill	PO1000002767	RSPO IP	9.40719	-84.08597	Llorona, Quepos Puntarenas	X
Guatemala	NaturAceites S.A.	Panacte Oil Mill	PO1000005560	RSPO IP	15.30738	-89.61716	El Estor, Izabal, Guatemala	X
Guatemala	NaturAceites S.A.	Pataxte	PO1000002872	RSPO IP	15.34447	-89.29032	Finca Pataxte, Lado Sur el Estor Izabal	X
Guatemala	AgroCaribe	Extractora La Francia S.A.	PO1000003997	RSPO IP	15.46847	-88.80942	km 272 aldea Buenavista finca la Francia, Morales, Izabal.	X
Guatemala	AgroAmerica	Extractora Agroaceite	PO1000006137	RSPO IP	14.55522	-92.006	Finca Pensilvania aldea los encuentros municipio de Coatepeque dpto Quetzaltenango	X
Guatemala	AgroCaribe	Extractora del Atlantico S.A.	PO1000001431	RSPO IP	15.58296	-88.55981	km 286 carr. Al Atlántico, aldea Champona.	X
Indonesia	Sumber Indah Perkasa, PT.	Sungai Buaya	PO1000001342	RSPO IP	-4.12861	105.43884	Kampung Talang Batu, Kecamatan Mesuji Timur, Kabupaten Mesuji 34697 Lampung	X
Indonesia	PT Smart Tbk	Semilar Mill	PO1000001156	RSPO IP	-2.248111	112.340417	Desa Rungau Raya Kecamatan Danau Seluluk Kabupaten Seruyan Kalimantan Tengah	X
Indonesia	Cargill Incorporated	Manis Mata	PO1000001208	RSPO IP	-2.483162	111.018391	Buluh River, Manis Mata, Ketapang Regency, West-Kalimantan 78864	X
Malaysia	IOI Corporation Bhd	Pamol Kluang POM	PO1000000109	RSPO IP	2.110969	103.392292	Batu 8 1/2, Jalan Mersing 86000 Kluang, Johor	X
Malaysia	IOI Corporation Bhd	Pamol Oil Mill	PO1000000052	RSPO IP	6.0024306	117.3983889	Sandakan Sabah (East Malaysia)	X
Malaysia	IOI Corporation Bhd	Mayvin Grouping	PO1000000122	RSPO IP	5.5553	117.2264389	Sandakan Sabah (East Malaysia)	X
Malaysia	IOI Corporation Bhd	Morisein Grouping	PO1000001098	RSPO IP	5.4934	118.3700611	Lahad Datu Sabah (East M'sia)	X
Malaysia	Kretam Holdings Bhd	Syarikat Kretam Mill Sdn Bhd	PO1000003496	RSPO IP	5.65717	117.83753	Batu 45, Jalan Sandakan-Lahad Datu, Sandakan, Sabah	X
Malaysia	IOI Corporation Bhd	Syarimo Grouping	PO1000000540	RSPO IP	5.3335611	117.78125	Kinabatangan Sabah (East M'sia)	X
Malaysia	IOI Corporation Bhd	Pukin Mill	PO1000000199	RSPO IP	2.72235	102.911	Rompin, Pahang (Peninsular Malaysia)	X
Malaysia	IOI Corporation Bhd	Sakilan Mill	PO1000000110	RSPO IP	5.8392806	117.8437	Sandakan Sabah (East Malaysia)	X
Malaysia	Hap Seng Plantations Holdings Sdn Bhd	Bukit Mas Palm Oil Mill	PO1000000185	RSPO IP	5.3373003	118.47364	Off KM 40, Jalan Jeroco, 91109 Lahad Datu, Sabah	X
Malaysia	Lam Soon	Dara Lam Soon Sdn Bhd	PO1000007798	RSPO IP	3.15702	103.16363	Karung Berkunci No. 4, 26700 Muadzam Shah, Pahang	X
Malaysia	IOI Corporation Bhd	Bukit Leelau Mill	PO1000000120	RSPO IP	3.30273	103.13789	75Km Lebuhraya Kuantan/Segamat 26700 Pekan Pahang	X
Malaysia	Genting Plantations Berhad	Ayer Item Oil Mill	PO1000002439	RSPO IP	1.85609	103.20929	Unnamed Road., Ayer Hitam, Johor, Malaysia	X
Malaysia	IOI Corporation Bhd	Baturong Palm Oil Mill	PO1000000118	RSPO IP	4.7553306	118.0885694	Lahad Datu Sabah (East Malaysia)	X
Malaysia	IOI Corporation Bhd	Gomali	PO1000000094	RSPO IP	2.61183	102.67866	Batu Anam, Johor (Peninsular Malaysia)	X
Malaysia	IOI Corporation Bhd	Ladang Sabah Grouping	PO1000000541	RSPO IP	5.7299889	117.57775	Sandakan Sabah (East M'sia)	X
Malaysia	IOI Corporation Bhd	Leepang Palm Oil Mill	PO1000001094	RSPO IP	5.54906	118.4376	Lahad Datu Sabah (East M'sia)	X
Malaysia	Kl Kepong Sabah SDN BHD	Kekayaan	PO1000000201	RSPO IP	2.204546	103.270394	KB 110, 86609 Paloh, Johor	X
Malaysia	Kl Kepong Sabah SDN BHD	Jeram Padang Palm Oil Mill	PO1000000280	RSPO IP	2.73511	102.4085	KM 12, Jalan Jelai-Rompin, 72100 Bahau, Negeri Sembilan. (Peninsular Malaysia)	X
Malaysia	Hap Seng Plantations Holdings Sdn Bhd	Jeroco	PO1000000936	RSPO IP	5.4311	118.4172	Km 21, Jalan Lahad Datu- Sandakan, Kinabatangan, Sabah	X
PNG	Ramu Agri Industries part of New Britain Palm Oil	Gusap mill	PO1000000102	RSPO IP	-6.0731944	145.984583	Ramu Agri-Industries, Gusap, P.O. Box 2183, Lae 411, Morobe Province, Papua New Guinea	X
PNG	Kula Palm Oil Ltd - Higaturu Oil Palms (Part of NBPOL Group)	Mamba	PO1000000520	RSPO IP	-8.85467	147.70694	Mamba Palm Oil Mill, Higaturu, Oro Province, Papua New Guinea	X

List of supplying refineries

Country	Parent Name	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm
The Netherlands	Olenex Holding B.V.	Olenex Edible Oils B.V.	-	Yes - SG/MB	51.885923°	4.329312°	Vondelingenweg 540 (Harbour no. 3269), 3196 KK Rotterdam, the Netherlands	X

**Please see separate summary sheet and mill list
Unknown unlisted

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26 April 2022