



Olenex Edible Oils GmbH – Werk OMH

Traceability Summary – Supplies January 2022 – December 2022

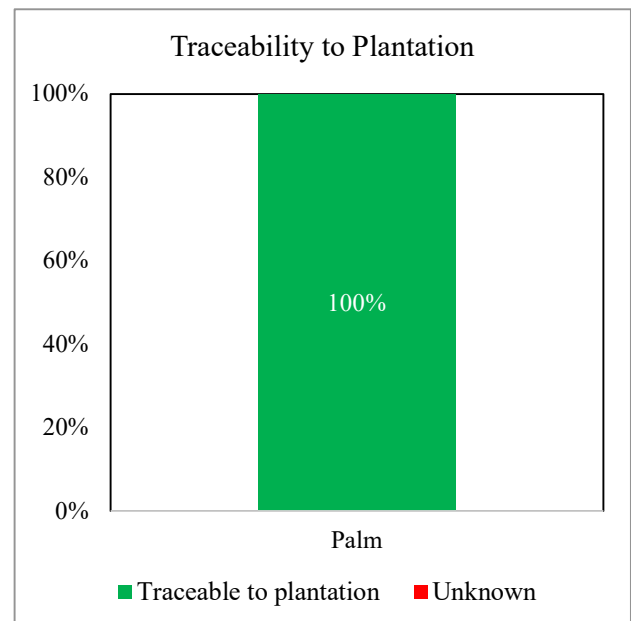
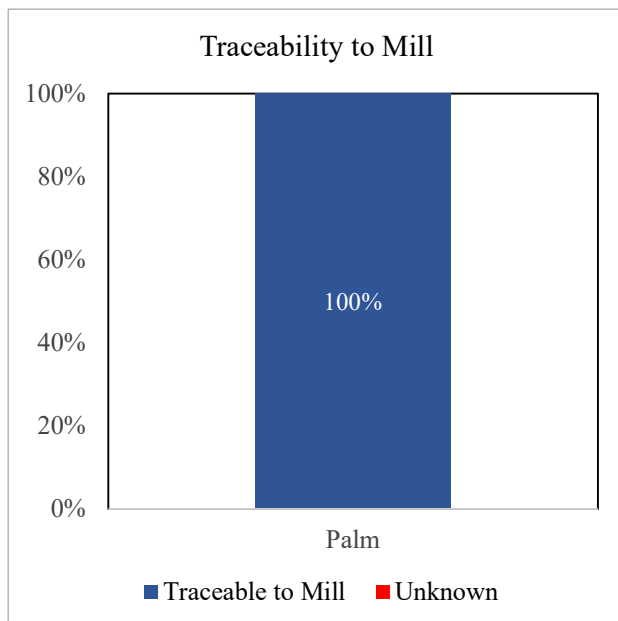
Refinery details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Olenex Holdings B.V.	Olenex Edible Oils GmbH – OMH	Yes – SG / MB	53.518827°	9.953982°	Nippoldstrasse 117 21107 Hamburg, Germany

Traceability to Mill
 Traceability to Mill
 Unknown*

Palm
 100%
 0%

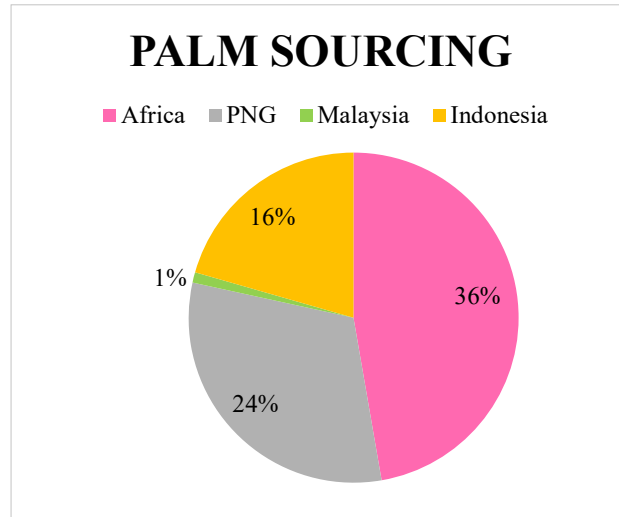
Traceability to Plantation
 Traceable to Plantation
 Unknown*

Palm
 100%
 0%



*Unknown unlisted

The chart below represents total volumes of palm products sourced from various origins into OMH in January 2022 - December 2022:





Olenex Edible Oils GmbH - OMH

List of supplying mills : January 2022-December 2022

Country	Parent Name	Mill Name	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Palm TtP%
Brazil	Agropalma	CPA	PO100000017	RSPO IP	-2.254189	-48.587719	Road PA 150, KM74, Direito - Tailândia, PA	x	100.0
Brazil	Agropalma	Crai-Agropar	PO1000000407	RSPO IP	-2.526761	-48.796625	Rovodia pa 150KM 74 (Lado direito)	x	100.0
Brazil	Agropalma	Industria Agropalma	PO1000000408	RSPO IP	-2.5425	-48.705	Rovodia pa 150KM 74 (Lado esquerdo)	x	100.0
Brazil	Agropalma	Parapalma	PO1000004955	RSPO IP	-2.54346	-48.70625	Road PA 150, KM74, Direito - Tailândia, PA	x	100.0
Brazil	Agropalma	Amapalma	PO1000008811	RSPO IP	-2.524886	-48.797183	Rovodia pa 150KM 74 (Lado direito)	x	100.0
Guatemala	AGROAMERICA	Extractora Del Atlantico	PO1000001431	RSPO IP	15.58296	-88.55981	km 286 carr. Al Atlántico, aldea Champona.	x	100.0
Guatemala	Naturaceites S.A.	Pataxte	PO1000002872	RSPO IP	15.34447	-89.29032	Finca Pataxe, Lado Sur el Estor Izabal	x	100.0
Guatemala	AGROAMERICA	Extractora La Francia	PO1000003997	RSPO IP	15.46847	-88.80942	km 272 aldea Buenavista finca la Francia, Morales, Izabal.	x	100.0
Guatemala	Naturaceites S.A.	Fray / Yalcobe	PO1000004000	RSPO MB	15.78769	-89.84794	Finca Yalcobe, Fray Bartolome de las Casa, alta Verapaz	x	100.0
Guatemala	Naturaceites S.A.	Panacte	PO1000005560	RSPO IP	15.30738	-89.61716	El Estor, Izabal, Guatemala	x	100.0
Indonesia	Cargill Incorporated	Harapan Sawit Lestari 2 (PKS Paku Juang)	PO1000001207	RSPO IP	-2.433426	110.817633	Ds. Paku Juang, Kec. Air Upas, Ketapang, Kalimantan Barat	x	100.0
Indonesia	Musin Mas Holdings Pte. Ltd.	Globalindo Alam Perkasa Palm Oil Mill	PO1000010713	RSPO IP	112.7721584	-2.667978475	8QJC+RV3 Central Bagendang, East Kotawaringin Regency, Central Kalimantan, Indonesia	x	100.0
Indonesia	Maju Aneka Sawit	Pt Maju Aneka Sawit	PO1000000170	RSPO IP	-2.47817	112.64761	Desa tanah putih, kecamatan telawang, kabupaten kota waringin timur, kalimantan tengah indonesia	x	100.0
Indonesia	Sukajadi Sawit Mekar	Sukajadi Sawit Mekar 1	PO1000000106	RSPO IP	-2.381111	112.539722	Desa Sebabi, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia	x	100.0
Indonesia	Sukajadi Sawit Mekar	Sukajadi Sawit Mekar 2	PO1000000134	RSPO IP	-2.37025	112.602611	Desa Sebabi, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia	x	100.0
Ivory Coast	SIPEF-CI	Ottawa	PO1000002366	RSPO IP	5.66886	-6.27389	OTTAWA – SOUBRE DEPARTEMENT Ottawa, 25 Km from the Okrouyo Sub-divisional Office, 01 BP 2141 San Pedro 01	x	100.0
Ivory Coast	SIPEF-CI	Bolo	PO1000009960	RSPO IP	5.30202	-6.0371	BOLO – SASSANDRA DEPARTEMENT Bolo, at about 37 Km from the town of Sassandra, 01 BP 2141 San Pedro 01.	x	100.0
Malaysia	Pamol Estates (Sabah) Sdn Bhd	Pamol Oil Mill	PO1000000052	RSPO IP	6.0024306	117.3983889	Sandakan Sabah (East Malaysia)	x	100.0
Malaysia	Syarimo Sdn Bhd	Syarimo Grouping	PO1000000540	RSPO IP	5.3335611	117.78125	Kinabatangan Sabah (East M'sia)	x	100.0
Malaysia	Ladang Sabah Sdn Bhd	Ladang Sabah Grouping	PO1000000541	RSPO IP	5.7299889	117.57775	Sandakan Sabah (East M'sia)	x	100.0
Malaysia	IOI CORPORATION BHD	Leepang Palm Oil Mill	PO1000001094	RSPO IP	5.54906	118.4376	Lahad Datu Sabah (East M'sia)	x	100.0
Papua New Guinea	Sime Darby Plantation Bhd	Kumbango	PO1000007582	RSPO IP	-5.5918611	150.21278	Kumbango Plantation, West New Britain Province, Papua New Guinea	x	100.0

Olenex 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.



NDPE Implementation Reporting Framework*
 Olenex Edible Oils GmbH – 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.

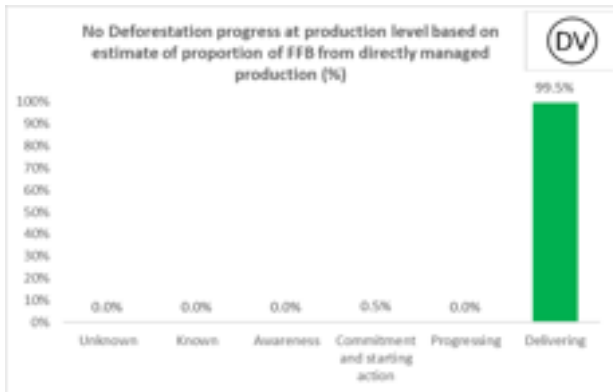
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

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

Palm



Progress at mill level (peat)

Palm



*Externally verified by Control Union. Unique verification code: CU2022WLMR
 *Olenex reports IRF profiles on an annual basis. These profiles represent data basis FY2022.