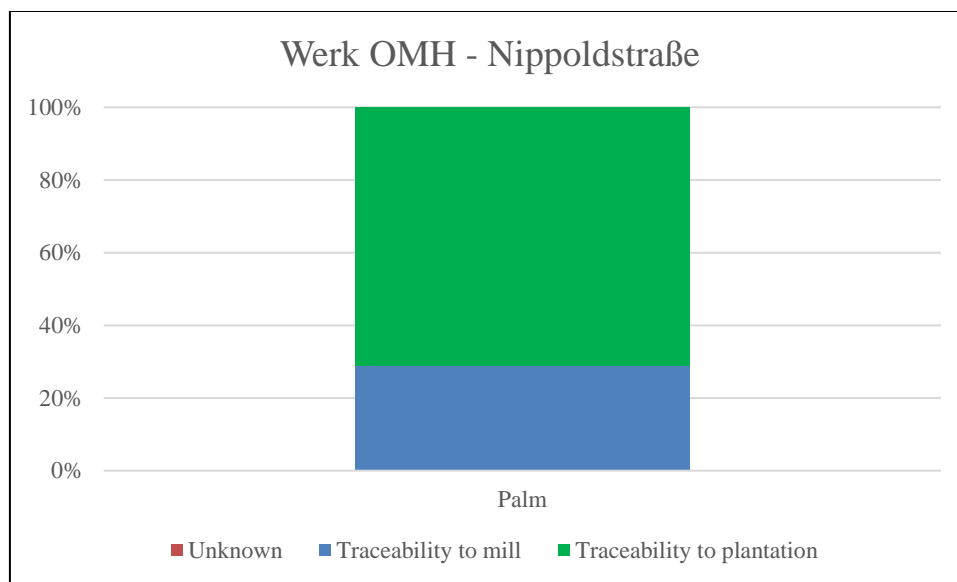


## Olenex Edible Oils GmbH – Werk OMH

### Traceability Summary – Supplies July 2020 – June 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 <sup>1</sup>	Lauric <sup>2</sup>
Unknown*	0.0%	-
Traceability to mill	100.0%	-
(includes traceable to plantation)	71.1%	-

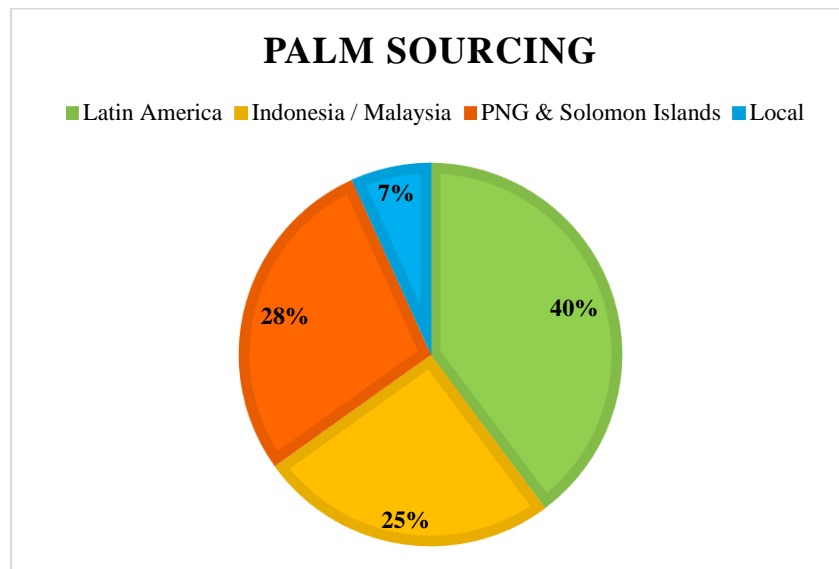


\*Unknown unlisted

<sup>1</sup> Palm Based

<sup>2</sup> Palm Kernel Based

The chart below represents total volumes of palm products sourced from various origins into Olenex Edible Oils GmbH – Werk OMH in July 2020 – June 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.

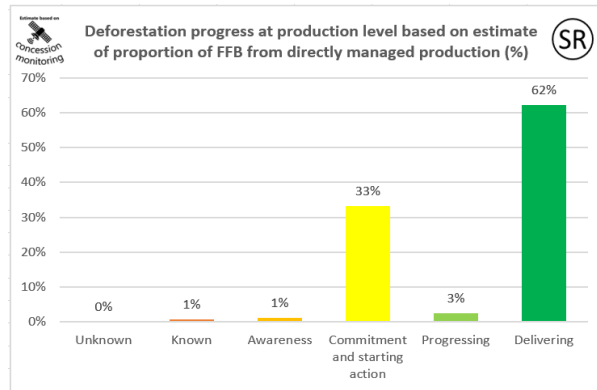
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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, please visit [https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf\\_summary.pdf](https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf)

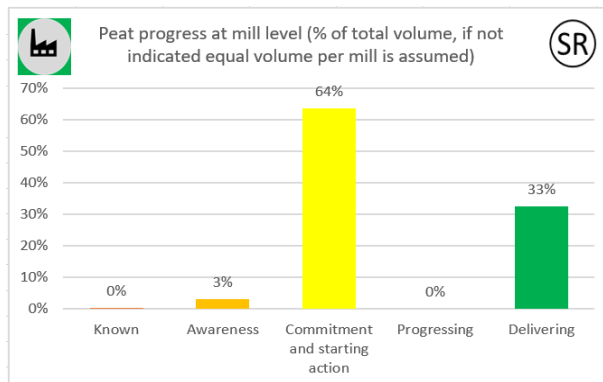
**Deforestation progress at production level based on estimate of proportion of FFB from directly managed production**

**Palm**



**Progress at mill level (peat)**

**Palm**



\*Olenex reports IRF profiles on an annual basis. These profiles represent data basis FY2020.



**Olenex Edible Oils GmbH - OMH**  
(July 2020 - June 2021)

**List of supplying mills**

Country	Parent_Company_Name	Mill_Name	UML_ID	Certification	Latitude	Longitude	Address	Palm <sup>1</sup>
Colombia	Oleoaginosas San Marcos S.A.	Oleoaginosas San Marcos S.A.	PO1000007667	RSPO IP	3.733167	-73.341972	Calle 57 NO 6-35 P. 9	X
Colombia	Sapuga S.A.	Sapuga S.A.	PO1000003996	Conventional	4.1475	-72.036667	Calle 93B NO 17 25 Oficina 410	X
Colombia	Extractora Sicarare S.A.S.	Extractora Sicarare S.A.S.	PO1000004026	RSPO MB	9.93194	-73.26249	11 km al Sur de Codazzi	X
Colombia	OleoFlores S.A.	OleoFlores	PO1000003324	RSPO MB	10.09797	-73.23556	Las Flores, Casa de Barro - La Paz, Cesar	X
Colombia	Inversiones la Mejorana S.A.S.	Inversiones la Mejorana S.A.S.	PO1000003990	Conventional	3.9612805	-73.626777	Km 17 Via Dinamarca, Surimena - Acacias, Meta	X
Colombia	Palmeras De Puerto Wilches S.A.	Palmeras De Puerto Wilches S.A.	PO1000004014	Conventional	7.339056	-73.837389	Calle 53 No.35a-16	X
Colombia	Poligrow Colombia LTA	Poligrow Colombia	PO1000003978	RSPO IP	2.890906	-72.141489	Kilómetro 22 vía Mapiripan Villavicencio vereda MorroPelao - planta Oliomapi	X
Colombia	Palmicultores del Norte	Palmicultores del Norte	PO1000007531	Conventional	8.535072	-72.635894	AV 0 16 90 Barrio Caobos, Cúcuta	X
Colombia	CI Top S.A.	Nutrimexclay Y Aceites S.A.S.	PO1000007666	Conventional	7.25333	-73.5664	Km 14 Vía la Fortuna, Sabana de torres, Vía Panamericana Vereda Coyumbita	X
Colombia	Entrepalmas S.A.S.	Entrepalmas S.A.S.	PO1000003983	RSPO IP	3.564583	-73.579417	Kilometro 22 Vereda La Castañeda Via Rincon Largo San Martin Meta	X
Colombia	Extractora La Paz S.A.	Extractora La Paz S.A.	PO1000003985	Conventional	3.71118	-73.27217	Calle 113 No. 7-21 Torre A Of. 917	X
Colombia	Extractora Monterrey S.A.	Extractora Monterrey S.A.	PO1000004012	Conventional	7.298556	-73.883722	Calle 95 No. 15-33 ofic 305 ED. Ingeniarco	X
Colombia	Extractora Loma Fresca Dur De Bolivar S.A.	Extractora Loma Fresca	PO1000010886	Conventional	7.528331	-73.936539	Cra. 59 64 145	X
Guatemala	NaturAceites S.A.	Pataxte	PO1000002872	RSPO IP	15.34447	-89.29032	Finca Pataxe, Lado Sur el Estor 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	NaturAceites S.A.	Panacte Oil Mill	PO1000005560	RSPO IP	15.30738	-89.61716	El Estor, Izabal, Guatemala	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	AgroCaribe	Extractora del Atlantico S.A.	PO1000001431	RSPO IP	15.58296	-88.55981	km 286 carr. Al Atlántico, aldea Champona.	X
Guatemala	Braden Group, S.A.	Agroindustria Palmera San Roman, S.A	PO1000009242	RSPO IP	16.183143	-90.422729	Franca Transversal del Norte, KM 459.20, Cruce en Tierra Linda, 32KM, hasta Aldea Tierra Soledad, Sayaxché Petén, a 10 KM rumbo Finca Santa Barbara.	X
Guatemala	NaturAceites S.A.	Fray mill/ Yalcobe	PO1000004000	RSPO MB	15.78769	-89.84795	Finca Yalcobe, Fray Bartolome de las Casa, alta Verapaz	X
Guatemala	Palma Sur S.A.	Palma Sur S.A.	PO1000006316	Conventional	16.428333	-90.341889	Sayaxche, Peten, Guatemalan	X
Malaysia	IOI Corporation Bhd	Morisem Grouping	PO1000001098	RSPO IP	5.4934	118.3700611	Lahad Datu Sabah (East M'sia)	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	Mayvin Grouping	PO1000000122	RSPO IP	5.5553	117.2264389	Sandakan Sabah (East 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	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	Sakilan Mill	PO1000000110	RSPO IP	5.8392806	117.8437	Sandakan Sabah (East Malaysia)	X
Malaysia	IOI Corporation Bhd	Pamol Oil Mill	PO1000000052	RSPO IP	6.0024306	117.3983889	Sandakan Sabah (East Malaysia)	X
Malaysia	IOI Corporation Bhd	Pukin Mill	PO1000000199	RSPO IP	2.72235	102.911	Rompin, Pahang (Peninsular Malaysia)	X
Malaysia	KI Kepong Sabah SDN BHD	Kekayaan	PO1000000201	RSPO IP	2.204546	103.270394	KB 110, 86609 Paloh, Johor	X
Malaysia	IOI Corporation Bhd	Bukit Leelau Mill	PO1000000120	RSPO IP	3.30273	103.13789	75Km Lebuhraya Kuantan/Segamat 26700 Pekan Pahang	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	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	KI 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
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	Gomali	PO100000094	RSPO IP	2.61183	102.67866	Batu Anam, Johor (Peninsular Malaysia)	X
PNG	Ramu Agri Industries part of New Britain Palm Oil	Gusap mill	PO100000102	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	PO100000520	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 <sup>2</sup>	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

<sup>1</sup> Palm Based

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Last Updated :

22 October 2021