Particulars

Organisation Name	Wilmar International Ltd		
Corporate Website Address	http://www.wilmar-internat	ional.com/	
Primary Activity or Product	Processor and/or Trader		
Related Company(ies)	Company	Primary Activity	RSPO Member
Country Operations			
Membership Number	2-0017-05-000-00		
Membership Type	Ordinary Members		
Membership Category	Palm Oil Processors and	Traders	
Primary Contacts	Jeremy Goon Address: 56 Neil Road Singapore Singapore 088 030		
Person Reporting	Sharon Chong		

Related Information

Other information on palm oil:

Information about our responsible business approach (including our Sustainability Reports) can be found on <u>Click here to visit the URL</u>

Reporting Period

01 July 2012 - 01 July 2013

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Biofuel producer
- Animal feed supplier

Other:

--

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

--

--

--

--

--

--

3.1. Total volume of Crude Palm Oil handled in the year:

3.2. Total volume of Palm Kernel Oil handled in the year:

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

4. Volume of Crude Palm Oil that is RSPO-certified

4.1. Book & Claim

120000

4.2. Mass Balance

27998

4.3. Segregrated

--

4.4. Identity Preserved

--

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

147998

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

5.1. Book & Claim	
18086	
5.2. Mass Balance	
5.3. Segregrated	
5.4. Identity Preserv	ved
5.5. Total volume of	f Palm Kernel Oil handled that is RSPO-certified
18086	
6. Volume of all oth RSPO-certified	er palm-based derivatives and fractions handled in the year that is
6.1. Book & Claim	
6.2. Mass Balance	
13521	
6.3. Segregrated	
60	
6.4. Identity Preserv	ved
6.5. Total volume of	f palm-based derivatives and fractions handled that is RSPO-certified
13581	
	suppliers if the palm oil supplied comes from growers who disclose their
	hin the RSPO P&C 5.6 & 7.8?

Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2020

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2010

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

By end of 2015 we aim to achieve RSPO SCCS for all our major load-ports in Indonesia and Malaysia.

Beyond 2015, we will review and adjust our progress accordingly as market conditions warrant.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

By end of 2015 we aim to achieve RSPO SCCS for all our major load-ports in Indonesia and Malaysia.

Beyond 2015, we will review and adjust our progress accordingly as market conditions warrant.

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We hold sustainability meetings with customers which included overview of RSPO: certification standards (the environmental and social attributes); the various supply chain options and the benefits of buying CSPO.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

2015

15. Which countries that your organization operates in do the above commitments cover?

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

We are planning to hold more sustainability-themed meetings with our suppliers to promote sustainable palm oil.

17. Does your company have a public commitment relating to the GHG emissions of your operations?

Yes

Public commitment relating to the GHG emissions

--

18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

--

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

Other

- Other reason:

some questions are irrelevant and/or not

Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints policy

--

Land use rights policy

Ethical conduct and human rights policy

Labour rights policy

--

Stakeholder engagement policy

--

--

20.1. If none, please specify if/when you intend to develop one

21. What steps will your organization take to minimize its resource footprints?

We will implement methane capture projects to reduce our GHG emissions; and will only develop on non-peat lands.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We adhere to local laws and regulations in countries wherein we operate, as well as to international benchmarks such as the RSPO and United Nations Global Compact (UNGC).

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, we will only invest resources in programmes which we are confident will add value to the lives and livelihood of the local communities. Assessment criteria includes pre-programme study and post-programme social impact assessment to evaluate effectiveness of programmes.

24. Where relevant, what prevents you from trading/processing only CSPO?

Market uptake, supply and demand

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We are mid- to down-stream processor of palm oil. Our sourcing of CSPO will be dependent on and guided by our clients' demand for CSPO

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, mainly for biofuels for regulated markets

Challenges

1. Significant economic, social or environmental obstacles

Many suppliers (growers) who are yet members of the RSPO are still not convinced of the value of RSPO, especially since RSPO continues to be undermined by some NGO detractors. Furthermore, there are too many certification schemes in the market, leading to certification lethargy.

2. How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:	
Yes	
Robust:	
No	
Simpler to Comply to:	
Yes	

Yes, we contribute human and monetary resources to support many of RSPO's initiatives. We also regularly engage stakeholders on the subject of RSPO, educating them on the benefits of challenges of RSPO and encouraging them to support the RSPO (customers to buy RSPO, suppliers to take up RSPO membership and certification).