Particulars

Organisation Name	Wilmar International Ltd				
Corporate Website Address	www.wilmar-international.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				

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

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

Other:

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1.2 Operation and Certification Progress

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

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	88737.00	10200.00	
1.4.2	Mass Balance			110884.04
1.4.3	Segregated			1734.84
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	88737.00	10200.00	112618.88

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2010

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

2020

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

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

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

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

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

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

We are also encouraging the financial community to review their policy on their palm oil clients to upgrade requirements from mere RSPO membership to certification achievement within a reasonable timebound plan.

GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No	
Please upload related report:	
Add link to website	
Please explain why:	
We will do so once the RSPO GHG calculator is finalised	and approved.
3.2 Does your company have a public commitment to onl disclose their GHG emissions?	y purchase palm oil from suppliers that
No	
Please upload related report:	
Add link to website	
Please explain why:	

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue to hold sustainability-themed with our key stakeholders, especially suppliers, customers and bankers/investors to promote the production and uptake of sustainable palm oil.

Reasons for Non-Disclosure of Information

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

Some questions are either irrelevant or commercially sensitive

Application of Principles & Criteria for all members sectors

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

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

Water, land, energy and carbon footprints

<u>P-Policies-to-PNC-waterland.pdf</u> For administration purpose, attachment files are renamed automatically

Land Use Rights

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Ethical conduct and human rights

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Labour rights

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Stakeholder engagement

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

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

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

- Please explain why:

Not in the immediate future. We are mid- to down-stream processor of palm oil. Our processing of CSPO will be dependent and guided by our clients' demand for CSPO.

- Please specify:

- Do you have plans to immediately cover the gap using Book & Claim?

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- How and when do you plan to immediately cover the gap using Book & Claim?

- Please explain why:

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Many suppliers who are yet members of the RSPO and customers who have not started buying CSPO are still not convinced of the value of the RSPO, especially since RSPO continues to be undermined by some NGO detractors. Furthermore, there are too many certification schemes in the market which stakeholders can choose according to their preference, e.g. ISCC, ISPO etc

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

Cost Effective:		
Yes		
Robust:		
No		

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Yes, we contribute human and monetary resources to support many of RSPO's initiatives; regularly engage with stakeholders to support the RSPO as well as participate in RSPO's working groups. Most recently, we collaborated with social NGO to support independent smallholders to take on RSPO certification.

4 Other information on palm oil (sustainability reports, policies, other public information):

1) Wilmar's No Deforestation, No Peat and No Exploitation Policy

http://www.wilmar-international.com/sustainability/information-resources/ Click here to visit the URL

2) Wilmar Sustainability Report 2013

http://www.wilmar-international.com/sustainability/policies/ Click here to visit the URL