



PT Wilmar Nabati Indonesia, Wajok
Traceability Summary - Supplies July 2023 - June 2024

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Nabati Indonesia, Wajok	No	0.012500°	109.284444°	Jl Raya Wajok Hulu, Km 8 Kecamatan Jongkat, Desa Wajok Hulu, Kabupaten Mempawah, West Kalimantan, Indonesia

Supplying mills (direct) according to region

	Palm
West Kalimantan	14
Total	14

Traceability to Mill

	Palm
Traceable to Mill	100.0%
Unknown	0.0%

Traceability to Plantation

	Palm
Traceable to Plantation	98.1%
Unknown	1.9%

No of Suppliers

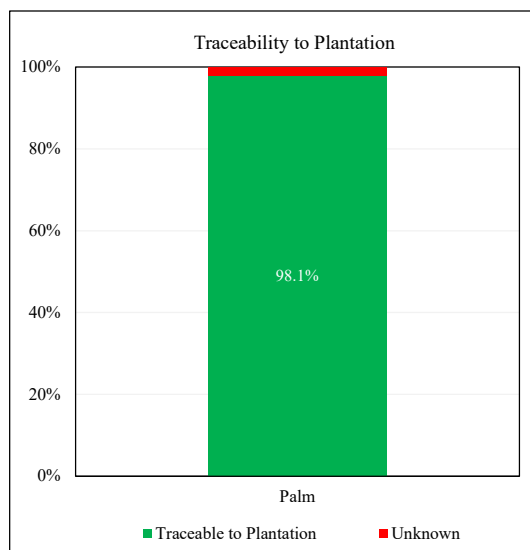
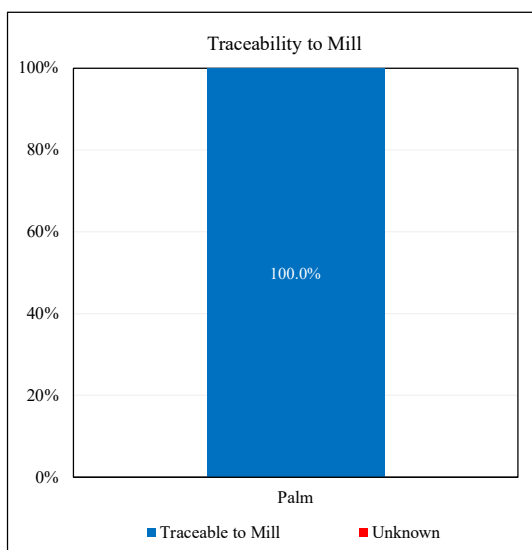
Wilmar owned mill	4
Supplying mills (direct)	10
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

Volume Percentage

Wilmar owned mill	41.4%
Supplying mills (direct)	48.3%
Wilmar refineries	10.3%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills

RSPO	2
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PT Wilmar Nabati Indonesia, Wajok
(July 2023 - June 2024)

List of Wilmar's own mills

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm
Wilmar International Ltd	Agro Palindo Sakti 2 (Sanggau)	PO1000007432	No	0.303000°	110.195960°	Ds.Mandong/Sosok, Kec.Tayan Hulu, Sanggau, West Kalimantan	x
Wilmar International Ltd	Agronusa Investama 2	PO1000004475	No	0.275300°	109.731410°	Ds. Sebatih, Kec. Sengah Temila, Landak, West Kalimantan	x
Wilmar International Ltd	Agronusa Investama 3	PO1000002130	Yes - MB	1.353560°	109.507950°	Dusun Senabah, Ds.Semanga, Kec.Sejangkung, Sambas, West Kalimantan	x
Wilmar International Ltd	Bumi Pratama Khatulistiwa	PO1000004335	Yes - MB	-0.022180°	109.424880°	Ds.Mega Timur, Kec.Sungai Ambawang, Kubu Raya, West Kalimantan	x

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm
Chora Agro Resources	Mitra Abadimas Sejahtera	PO1000007462	No	1.181860°	109.438000°	Ds. Balai Gemuruh, Kec.Subah, Kab.Sambas, West Kalimantan	x
Dharma Satya Nusantara Tbk	Agro Andalan (PKS 8)	PO1000010802	No	-0.102824°	111.029149°	Desa Setawar, Kecamatan Sekadau Hulu, Kabupaten Sekadau, West Kalimantan	x
Duta Agro Makmur Indah	Samboja Inti Perkasa	PO1000010945	No	-0.352162°	111.648163°	Desa Pamuar, Kec. Belimbing Kab. Melawi, West Kalimantan	x
Goodhope Asia Holdings Ltd	Sumber Hasil Prima	PO1000014231	No	-0.346200°	112.524500°	Ds. Batu Ketebung, Kec. Serawai, Kab. Sintang, West Kalimantan	x
Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	PO1000004448	No	1.266590°	109.225320°	Desa Sebawi, Kec. Sebawi, Kab. Sambas, West Kalimantan	x
Lambang Agro Plantation	Bintang Permata Khatulistiwa	PO1000016968	No	-0.388750°	112.154667°	Ds. Ella Hulu, Kec. Menukung, Kab. Melawi, West Kalimantan	x
Multi Palma Sejahtera	Multi Perkasa Sejahtera	PO1000007660	No	0.356560°	109.974250°	Ds. Amboyo Selatan, Kec. Ngabang, Kab. Landak, West Kalimantan	x
Parnaraya	Mitra Andalan Sejahtera	PO1000010808	No	0.079792°	109.277264°	Jalan Kebun PT. MAS, Desa Wajok Hilir, Kec. Siantan, Kab. Mempawah, West Kalimantan	x
Pundi	Pundi Lahan Khatulistiwa	PO1000004856	No	-0.020750°	109.546200°	Kec.Kuala Mandor, Kab.Kubu Raya, West Kalimantan	x
Satria Multi Sukses	Satria Multi Sukses	PO1000004364	No	0.221450°	109.531170°	Kec.Sebangki, Kab.Landak, West Kalimantan	x

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm
Wilmar International Ltd	Sinar Alam Permai, Palembang		Yes - MB	-2.960550°	104.880000°	Jl. Sabar Jaya No. 21 Desa Prajen Kecamatan Banyuasin, Kabupaten Banyuasin 30962, South Sumatra	x
Wilmar International Ltd	Wilmar Cahaya Indonesia, Pontianak		Yes - MB	0.003720°	109.312070°	Jl. Khatulistiwa KM 4.3 Kelurahan Batu Layang, Kecamatan Pontianak Utara 78244, Pontianak, West Kalimantan	x

*Considered untraceable
i) Exact supplying mill unknown
ii) Does not meet Wilmar's traceability criteria
**Unknown
*** Indirect mills listed represent mills supplied to Wilmar's third-party refineries, traders and/or bulkers

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	14
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0
TOTAL EXCLUSIVE MILLS	14
TOTAL WILMAR REFINERIES	2
TOTAL THIRD PARTY REFINERIES	0
TOTAL TRADERS/BULKERS	0



NDPE Implementation Reporting Framework*
PT Wilmar Nabati Indonesia, Wajok

Wilmar 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, Wilmar has actively participated in the NDPE Implementation Reporting Framework (IRF), which is led by Proforest.

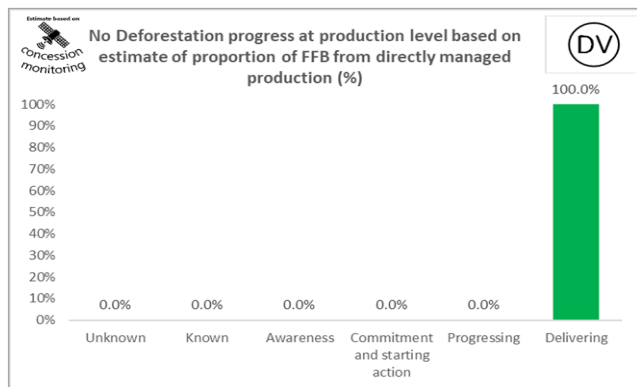
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

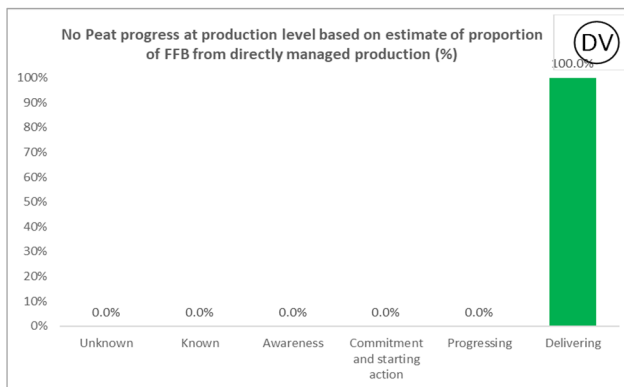
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm



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

Palm



*Externally verified by Control Union. Unique verification code: **CU2023WLMR**

*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2023.