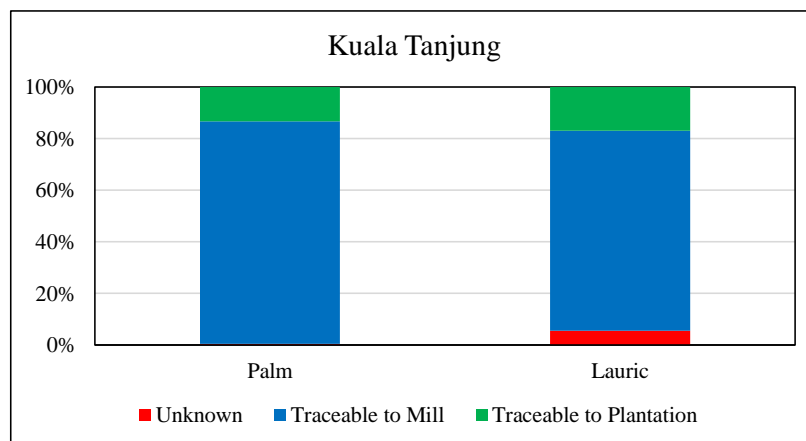


PT Multimas Nabati Asahan, Kuala Tanjung
Traceability Summary - Supplies July 2014 - June 2015

Supplying mills according to region			Traceability		
	Palm	Lauric	Palm	Lauric	
Aceh	17	4	Unknown	0.4%	5.6%
Babel	1	1	Traceable to mill*	99.6%	94.4%
Jambi	8	1	*(includes traceable to plantation)		
North Sumatra	82	83	No of Suppliers		
Riau	5	7	Wilmar owned mill	6	6
West Kalimantan	1	0	Third party mills	110	92
Unknown	2	2	Wilmar refineries	3	2
Total	116	98	Others(refiners/traders/bulkers)	0	2
			Percentage		
			Wilmar owned mill	8.1%	10.1%
			Third party mills	82.6%	79.5%
			Wilmar refineries	9.4%	2.2%
			Others(refiners/traders/bulkers)	0.0%	8.2%
			No of Certified Mills		
			RSPO	12	25



PT Multimas Nabati Asahan, Kuala Tanjung
(July 2014 - June 2015)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Aathi Bagawathi Manufacturing Sdn Bhd	Abdi Budi Mulia	x	x
First Mujur Plantation	Aek Sigala Gala Mill		x
Wilmar International	Agrindo Indah Persada	x	x
	Agro Jaya Perdana*		x
Aneka Pura Multi Kerta	Anekapura Multikerta	x	
Anugerah Tanjung Medan	Anugerah Tanjung Medan	x	x
Anugerah Fajar Rezeki	Anugrah Fajar Rezeki	x	
Asam Jawa	Asam Jawa	x	x
Bahari Dwikencana Lestari	Bahari Dwikencana Lestari	x	
Bakrie Sumatera Plantations	Bakrie Sumatera Plantation	x	x
Bukit Barisan Indah Prima	Batanghari Sawit Sejahtera	x	
Trinity Interlink	Bina Rahmat Madani		
Blang Ketumba	Blang Ketumba	x	
Boswa	Boswa Megalopolis	x	x
Buana Sawit Indah	Buana Sawit Indah	x	x
Bukit Barisan Indah Prima	Bukit Barisan Indah Prima	x	
Bukit Bintang Sawit	Bukit Bintang Sawit		x
Cinta Raja	Cinta Raja	x	x
Anugerah Tanjung Medan	Cipta Agro Sejati	x	x
Cipta Chemical Medan Oil	Cipta Chemical Medan Oil	x	
Cisadane Raya Chemicals	Cisadane Sawit Raya	x	x
Wilmar International	Daya Labuhan Indah	x	x
Risjadson	Delima Makmur	x	
Graha	Dewa Rencana Perangin Angin	x	
Wilmar International	Dharma Wungu Guna	x	x
Sipef	Eastern Sumatra Indonesia	x	x
Tenera Lestari	Ensem Lestari	x	x
Tenera Lestari	Ensem Sawita	x	x
Fajar Baizury	Fajar Baizury & Brothers	x	
Bakrie Sumatera Plantations	Graha Dura Leidong Prima	x	x
Oriental Holdings Berhad	Gunung Sawit Bina Lestari	x	x
Duta Marga	Gunung Selamat Lestari	x	x
HJS	Harapan Jaya Sawita	x	
Harkat Sejahtera	Harkat Sejahtera	x	x
Herfinta Palm & Plantation	Herfinta	x	x
Indah Group	Huta Bayu Marsada	x	x
Padasa Enam Utama	Internusa Prima Makmur		x
Mitra Agrolika	Inti Guna Nabati	x	
Jaya Baru Pratama	Jaya Baru Pertama	x	
JPN Group	Jaya Palma Nusantara	x	
Sumber Tani Agung	Karya Agung Sawita		x
Mahkota group	Karya Mitra Andalan	x	x
Mahkota group	Karya Pratama Niagajaya	x	x
Karya Serasi Jaya Abadi	Karya Serasi Jaya Abadi	x	x
Prima Sauhur Lestari	Karyabadi Sama Sejati		x
Kencana Persada Nusantara	Kencana Inti Perkasa	x	x
Era Karya	Koperasi Prima Jasa	x	
Kuala Mas	Kuala Mas Sawit Abadi	x	x
	Kurnia Tunggal Nugraha*		x
Kuala Mas	Kwala Intan Sawit Selatan	x	x
	Lambang Sawit Perkasa*		
Kuala Lumpur Kepong Berhad	Langkat Nusantara Kepong	x	x
Lingga Tiga Sawit	Lingga Tiga Sawit	x	x
PP London Sumatra Indonesia Tbk	London Sumatra Indonesia (Pks Dolok)	x	x
PP London Sumatra Indonesia Tbk	London Sumatra Indonesia (Pks Gunung Melayu)	x	x
Maju Indo Raya	Maju Indo Raya		x
Makmur Abadi Raya	Makmur Abadi Raya	x	
Bukit Bintang Sawit	Makmur Andalan Sawit		x
Mazuma	Mazuma Agro Indonesia	x	
Asam Jawa	Merbau Jaya Indah Raya	x	x
Mitra Niaga Sejati Jaya	Mitra Niaga Sejati Jaya	x	
Mopoli Raya	Mopoli Raya I (Pks Tamiang)^	x	x
Nafasindo	Nafasindo	x	
Era Cipta	Nauli Sawit	x	x
Padasa Enam Utama	Padasa Enam Utama (T. Dalam)	x	x
	Palm Trimitra Indotama*		x
Palma Abadi	Palma Abadi	x	
M.P. Evans	Pangkalan Indonesia	x	x
LG International	Parna Agromas	x	
Perkebunan Sumatera Utara	Perda Perkebunan Sumatera Utara		x
Sime Darby Plantation Sdn Bhd	Perkasa Subur Sakti	x	
Wilmar International	Perkebunan Milano (Aek Batu)	x	x
Wilmar International	Perkebunan Milano (Pinang Awan)	x	x

PTPN	Perkebunan Nusantara I (P Tiga)	x	
PTPN	Perkebunan Nusantara II (Kwala Sawit)		x
PTPN	Perkebunan Nusantara II (Pagar Merbau)	x	x
PTPN	Perkebunan Nusantara II (Sawit Hulu)		x
PTPN	Perkebunan Nusantara II (Sawit Sebrang)		x
PTPN	Perkebunan Nusantara III (Aek Nabara Selatan)		x
PTPN	Perkebunan Nusantara III (Aek raso)		x
PTPN	Perkebunan Nusantara III (Aek Torop)	x	x
PTPN	Perkebunan Nusantara III (Rambutan)	x	x
PTPN	Perkebunan Nusantara III (Sei Baruhur)		x
PTPN	Perkebunan Nusantara III (Sei Daun)		x
PTPN	Perkebunan Nusantara III (Sei Mangkei)		x
PTPN	Perkebunan Nusantara III (Sei Meranti)		x
PTPN	Perkebunan Nusantara III (Sei Silau)		x
PTPN	Perkebunan Nusantara III (Sei Sumut)		x
PTPN	Perkebunan Nusantara III (Torgamba)		x
PTPN	Perkebunan Nusantara IV (Adolina)		x
PTPN	Perkebunan Nusantara IV (Ajamu-I)		x
PTPN	Perkebunan Nusantara IV (Bah Jambi)	x	x
PTPN	Perkebunan Nusantara IV (Berangir)		x
PTPN	Perkebunan Nusantara IV (Sosa)		x
PTPN	Perkebunan Nusantara IV (Tinjowan I)		x
Perkebunan Sumatera Utara	Perkebunan Sumatra Utara (Tg Kasau)	x	
Petaling Mandra Guna	Petaling Mandraguna	x	
Deli Muda	Ppd Indah Pontjan	x	x
Prima Palm Latex Ind	Prima Palm Latex Industri		x
Prima Sauhur Lestari	Prima Sauhur Lestari	x	x
Rapi Teknik	Rapi Teknik CV	x	x
Raya Padang Langkat	Raya Padang Langkat	x	
First Mujur Plantation	Rimba Mujur Mahkota		x
Rudy Agung Agra Laksana	Rudyagung Agralaksana	x	
Sago Nauli	Sago Nauli	x	
Duta Marga	Samudera Sawit Nabati	x	
Sawit Jaya Makmur Sentosa	Sawit Jaya Makmur Sentosa	x	
Sawit Nagan Raya Makmur	Sawit Nagan Raya Makmur	x	
Multi Palma Abadi Sejahtera	Sawita Inter Perkasa	x	x
Sawitta Jaya Lau Pakam	Sawitta Jaya Lau Pakam	x	x
Sawita Unggul Jaya	Sawitta Unggul Jaya	x	x
Sungai Budi	Serbahuta Jaya	x	x
Serdang Cemerlang	Serdang Cemerlang	x	x
Serdang Hulu	Serdang Hulu	x	
Serdang Tengah	Serdang Tengah	x	x
Duta Marga	Simpang Kanan Lestari	x	x
Mujur Timber	Sinar Gunung Sawit Raya		x
Sinar Pandawa	Sinar Pandawa	x	x
Wilmar International	Sinar Perdana Caraka	x	x
Sinar Tenera Lestari	Sinar Tenera Cv	x	x
Sumber Tani Agung	Sinarlika Portibi Jaya Plantations	x	x
Kuala Mas	Sintong Abadi	x	x
Risjadson	Sisirau	x	
Socfin	Socfindo (Aek Loba)	x	x
Socfin	Socfindo (Negeri Lama)	x	
Socfin	Socfindo (Pks Tanah Gambus)	x	x
Sumber Makmur Jaya	Sumber Kembang Jaya	x	
Sumber Makmur Jaya	Sumber Makmur Jaya CV	x	
SSJL	Sumber Sawit Jaya Lestari	x	
Paya Pinang	Sumber Sawit Makmur	x	
Sumber Sawit Mekar	Sumber Sawit Mekar	x	
	Sumber Sawit Nusantara*	x	
Sumber Tani Agung	Sumber Tani Agung	x	x
Sungai Bahar Pasifik Utama	Sungai Bahar Pasifik Utama	x	
SPS	Surya Panen Subur	x	
Duta Marga	Tales Inti Sawit	x	x
Anglo-Eastern Plantations Plc	Tasik Raja		x
Tenera Lestari	Tenera Lestari	x	x
Sipef	Tolan Tiga Indonesia	x	x
Torganda Group	Torganda (Sibisa Mangatur)	x	x
Torganda Group	Torganda (Tahuan Ganda)	x	x
Sago Nauli	Tri Bahtera Srikandi	x	
THS group	Tunas Harapan Sawit	x	x
Umada group	Umada	x	x
Anglo-Eastern Plantations Plc	United Kingdom Indonesia Plantations	x	

List of supplying refineries

Parent company	Refinery	Palm	Lauric
	Agro Jaya Perdana*		x
	Kurnia Tunggal Nugraha*		x
Wilmar International	Sinar Alam Permai, Kumai	x	
Wilmar International	Usaha Inti Padang, Padang		x
Wilmar International	Wilmar Cahaya Kalbar, Pontianak	x	x
Wilmar International	Wilmar Nabati Indonesia, Pelintung	x	
TOTAL TRACEABLE PALM/LAURIC MILLS		114	96
TOTAL UNTRACEABLE PALM/LAURIC MILLS		2	2
TOTAL EXCLUSIVE MILLS		145	
TOTAL WILMAR REFINERIES		3	2
TOTAL THIRD PARTY REFINERIES		0	2

*Considered untraceable

i) Exact supplying mill unknown

ii) Does not meet Wilmar's traceability criteria

**Unknown

^ Suspended. For reasons of suspension, please refer to the Grievance Procedure section on the dashboard

This data is derived from a Wilmar system; it is provided to Wilmar by suppliers and is undergoing ongoing verification

Last Updated : 23 Oct 2015