



## Multimas Nabati Asahan, Pulo Gadung Traceability Summary - Supplies Jan-Sept 2014

| Supplying mills according to province |     |          |
|---------------------------------------|-----|----------|
|                                       | СРО | PK       |
| Bengkulu                              | 1   | 0        |
| Central Kalimantan                    | 3   | 0        |
| Unknown                               | 1   | 0        |
| West Kalimantan                       | 2   | 0        |
| Total                                 | 7   | <u> </u> |

| Traceability            | СРО   | PK   |
|-------------------------|-------|------|
| Unknown                 | 3.1%  | 0.0% |
| Traceable to mill       | 96.9% | 0.0% |
|                         |       |      |
| No of Suppliers         |       |      |
| Wilmar owned mill       | 0     | 0    |
| Third party mills       | 7     | 0    |
| Wilmar refineries       | 2     | 0    |
| Others(traders/bulking) | 0     | 0    |
|                         |       |      |
| Percentage              |       |      |
| Wilmar owned mill       | 0.0%  | 0.0% |
| Third party mills       | 93.7% | 0.0% |
| Wilmar refineries       | 6.3%  | 0.0% |
| Others(traders/bulking) | 0.0%  | 0.0% |
|                         |       |      |
| No of Certified Mill    |       |      |
| RSPO                    | 3     | 0    |

