

PT Multimas Nabati Sulawesi, Bitung
Traceability Summary - Supplies from July 2014 - June 2015

Supplying mills according to region		
	Palm	Lauric
Central Sulawesi	3	2
East Kalimantan	1	11
East Sulawesi	1	1
North Kalimantan	3	3
Papua	2	1
South Kalimantan	0	2
West Sulawesi	1	0
Unknown	0	3
Total	11	23

Traceability	Palm	Lauric
Unknown	0.0%	18.2%
Traceable to mill ⁺	100.0%	81.8%
⁺ (includes traceable to plantation)	0.0%	7.0%

No of Suppliers

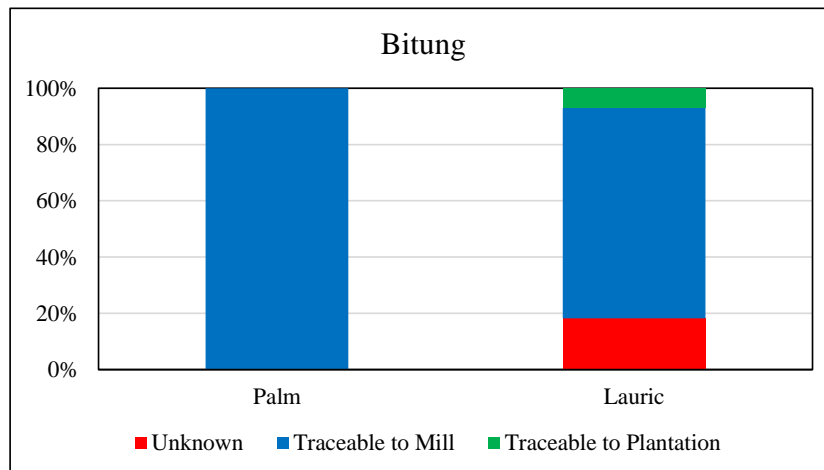
Wilmar owned mill	0	1
Third party mills	11	22
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	0	1

Percentage

Wilmar owned mill	0.0%	7.0%
Third party mills	100.0%	80.4%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	0.0%	12.6%

No of Certified Mills

RSPO	0	0
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PT Multimas Nabati Sulawesi, Bitung
(July 2014 - June 2015)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Astra Agro Lestari	Agro Nusa Abadi	x	
Torganda Group	Damai Jaya Lestari	x	x
Tradisi group	Dimex Selaras (Tunas Sawa Erma)	x	
Triputra Agro Persada	Etam Bersama Lestari		x
Teladan Prima	Gemilang Sejahtera Abadi		x
Hardaya Inti Plantations	Hardaya Inti Plantations	x	x
Kuala Lumpur Kepong Berhad	Hutan Hijau Mas		x
Rajawali	Jaya Mandiri Sukes	x	
Metro Kajang Holding Berhad	Khaleda Agropriama Malindo		x
Kurnia Tunggal Luwuk Sejati	Kurnia Luwuk Sejati	x	x
PP London Sumatra Indonesia Tbk	London Sumatra Indonesia (Pks Pahu Makmur)		x
PP London Sumatra Indonesia Tbk	London Sumatra Indonesia*		x
Tradisi group	Mitra Indo Cemerlang (Tunas Sawa Erma)	x	x
Kuala Mas	Nunukan Sawit Mas	x	x
PTPN	Perkebunan Nusantara XIII*		x
QL Resources	Pipit Mutiara Indah		x
Matahari Kahuripan Indonesia	Sanggam Kahuripan Indonesia	x	
	Sari Mas Permai*		x
Teladan Prima	Sawit Prima Nusantara		x
Hardaya Inti Plantations	Sebakis Inti Lestari	x	x
Smart Tbk	Sinar Kencana Inti Perkasa (Kupang)		x
Smart Tbk	Sumber Indah Perkasa*		x
Astra Agro Lestari	Sumber Kharisma Persada		x
Teladan Prima	Tanjung Buyu Perkasa Plantation		x
Teladan Prima	Telen		x
Teladan Prima	Telen Prima Sawit		x
Wilmar International	Tritunggal Sentra Buana		x
Unggul Widya Teknologi Lestari	Unggul Widya Teknologi Lestari	x	
TOTAL TRACEABLE PALM/LAURIC MILLS		11	21
TOTAL UNTRACEABLE PALM/LAURIC MILLS		0	2
TOTAL EXCLUSIVE MILLS		28	
TOTAL WILMAR REFINERIES		0	0
TOTAL THIRD PARTY REFINERIES		0	1

*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