

PT Wilmar Cahaya Kalbar, Pontianak
Traceability Summary - Suppliers July 2014 - July 2015

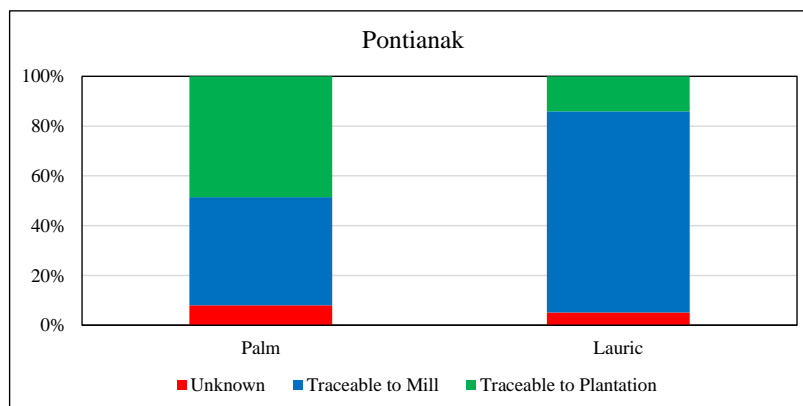
Supplying mills according to region	Palm	Lauric
Central Kalimantan	0	1
South Sumatra	2	2
West Kalimantan	15	31
West Sumatra	0	0
Unknown	2	2
Total	19	36

Traceability	Palm	Lauric
Unknown	8.0%	5.1%
Traceable to mill [†]	92.0%	94.9%
[†] (includes traceable to plantation)	48.6%	14.1%

No of Suppliers	Palm	Lauric
Wilmar owned mill	5	5
Third party mills	14	31
Wilmar refineries	1	0
Others(refiners/traders/bulkers)	0	0

Percentage	Palm	Lauric
Wilmar owned mill	52.2%	14.9%
Third party mills	45.4%	85.1%
Wilmar refineries	2.4%	0.0%
Others(refiners/traders/bulkers)	0.0%	0.0%

No of Certified Mills	Palm	Lauric
RSPO	2	3



PT Wilmar Cahaya Kalbar, Pontianak
(July 2014 - June 2015)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Wilmar International	Agro Palindo Sakti	x	x
GUNAS	Agro Sukes Lestari	x	x
Wilmar International	Agronusa Investama	x	x
Wilmar International	Agronusa Investama 2 (Pahoman)	x	x
Bintang Harapan Desa	Bintang Harapan Desa		x
	Buana Hijau Abadi*	x	x
Wilmar International	Buluh Cawang Plantation	x	x
Wilmar International	Bumi Pratama Khatulistiwa	x	x
First Mujur Plantation	Cipta Usaha Sejati		x
Indofood Agri	Citranusa Intisawit		x
Kurnia Asia Berhad/Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	x	x
Provident Agro	Global Kalimantan Makmur	x	x
Barito Pacific	Grand Utama Mandiri*		x
First Mujur Plantation	Jalin Vaneo		x
Kalimantan Sawit Kusuma	Kalimantan Sawit Kusuma		x
	Mitra Aneka Rezeki*		x
Sime Darby Plantation Sdn Bhd	Mitra Austral Sejahtera		x
GUNAS	Multi Jaya Perkasa	x	x
Priscolin	Multi Prima Entakai		x
LG International	Parna Agromas	x	x
Ganda Sawit	Patiware	x	x
Djarum	Peniti Sungai Parun	x	x
PTPN	Perkebunan Nusantara XIII (G. Meliau)		x
Bumi Raya	Prakarsa Tani Sejati		x
Pundi	Pundi Lahan Khatulistiwa	x	x
Agrina Sawit Perdana	Rana Wastu Kencana	x	x
Tianjin Julong Group	Rezeki Kencana		x
Indofood Agri	Riau Agrotama Plantation		x
Pokphand	Satria Multi Sukes		x
Genting Plantations Berhad	Sepanjang Intisurya Mulia		x
Sime Darby Plantation Sdn Bhd	Sime Indo Agro		x
Lyman Agro	Sinar Dinamika Kapuas	x	
Priscolin	Sintang Agro Mandiri	x	x
Miwon	Sintang Raya		x
GUNAS	Sumatera Jaya Agro Lestari*	x	x
Borneo	Surya Borneo Indah		x
Barito Pacific	Tintin Boyok Sawit Makmur	x	x

List of supplying refineries

Parent company	Refinery	Palm	Lauric
Wilmar International	Sinar Alam Permai, Kumai	x	
TOTAL TRACEABLE PALM/LAURIC MILLS		17	31
TOTAL UNTRACEABLE PALM/LAURIC MILLS		2	5
TOTAL EXCLUSIVE MILLS		37	
TOTAL WILMAR REFINERIES		1	0
TOTAL THIRD PARTY REFINERIES		0	0

*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