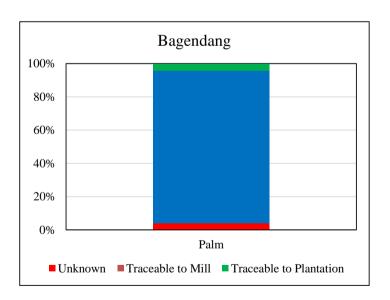




PT Wilmar Nabati Indonesia, Bagendang Traceability Summary - Supplies July 2014 - June 2015

Supplying mills according to region		Traceability	Palm
***	Palm	Unknown	4.3%
Central Kalimantan	10	Traceable to mill ⁺	95.7%
Unknown	1	⁺ (includes traceable to plantation)	4.4%
Total			
		No of Suppliers	
		Wilmar owned mill	1
		Third party mills	10
		Wilmar refineries	0
		Others(refiners/traders/bulkers)	0
		Percentage	
		Wilmar owned mill	0.3%
		Third party mills	99.7%
		Wilmar refineries	0.0%
		Others(refiners/traders/bulkers)	0.0%
		No of Certified Mill	

RSPO



Last Updated: 23 Oct 2015





Last Updated: 23 Oct 2015

PT Wilmar Nabati Indonesia, Bagendang (July 2014 - June 2015)

List of supplying mills

Parent company	Palm Oil Mill	1	Palm	Lauric
Goodhope Asia Holdings Ltd	Agro Bukit		X	
Goodhope Asia Holdings Ltd	Agro Indomas I (PKS Terewan)		X	
Goodhope Asia Holdings Ltd	Agro Wana Lestari		X	
Dani Prisma/Bisma	Bisma Dharma Kencana		X	
Bumitama Agri Ltd	Karya Makmur Bahagia		X	
TSH Resources Berhad	Sarana Prima Multi Niaga		X	
Goodhope Asia Holdings Ltd	Rim Capital**		X	
Union Sampoerna Agro Triputra Persada	Salonok Ladang Mas		X	
TSH Resources Berhad	Sarana Prima Multi Niaga		X	
Asam Jawa	Swadaya Sapta Putra		X	
Bumitama Agri Ltd	Windu Nabatindo Lestari		Х	

TOTAL TRACEABLE PALM/LAURIC MILLS	10	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS	1	0
TOTAL EXCLUSIVE MILLS	11	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0

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

^{*}Considered untraceable

i) Exact supplying mill unknown
ii) Does not meet Wilmar's traceability criteria

^{**}Unknown

 $^{^{\}wedge}$ Suspended. For reasons of suspension, please refer to the Grievance Procedure section on the dashboard