

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

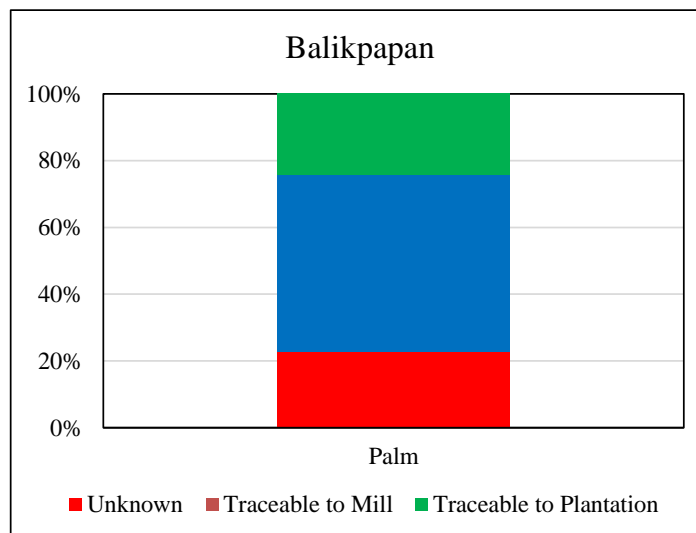
Supplying mills according to region	
	Palm
Central Kalimantan	1
East Kalimantan	10
North Kalimantan	3
South Kalimantan	1
Unknown	4
<b>Total</b>	<b>19</b>

Traceability	Palm
Unknown	30.1%
Traceable to mill <sup>+</sup>	69.9%
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<sup>+</sup> (includes traceable to plantation)	32.0%

No of Suppliers	
Wilmar owned mill	1
Third party mills	18
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

Percentage	
Wilmar owned mill	9.3%
Third party mills	71.8%
Wilmar refineries	18.9%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mill	
RSPO	1



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

**List of supplying mills**

Parent company	Palm Oil Mill	Palm	Lauric
Goodhope Asia Holdings Ltd	Agro Bukit	x	
Goodhope Asia Holdings Ltd	Agro Indomas (Bukit Raya)**	x	
Sawindo	Agro Inti Kencana Mas	x	
Kencana Agri Limited	Alamraya Kencana Mas	x	
Serasih	Anugerah Energitama**	x	
Bhumi Simanggaris Indah	Bhumi Simanggaris Indah	x	
Buana Wirasubur Sakti	Buana Wirasubur Sakti	x	
TSH Resources Berhad	Farinda Bersaudara	x	
Rajawali	Jaya Mandiri Sukes	x	
Karangjuang Hijau Lestari	Karangjuang Hijau Lestari	x	
Khaleda	Khaleda Agro Prima	x	
Triputra Agro Persada	Muaratoyu Subur Lestari**	x	
Padasa Enam Utama	Multi Makmur Mitra Alam	x	
M.P. Evans	Prima Mitrajaya Mandiri	x	
Chellam Plantations	Pucuk Jaya	x	
Hardaya Inti Plantations	Sebakis Inti Lestari	x	
Padasa Enam Utama	Sinar Alam Niaga Raya**	x	
Teladan Prima	Tanjung Bayu Perkasa Plantation	x	
Wilmar International	Tritunggal Sentra Buana	x	

**List of supplying refineries**

Parent company	Refinery	Palm	Lauric
Wilmar International	Wilmar Nabati Indonesia, Balikpapan	x	
TOTAL TRACEABLE PALM/LAURIC MILLS		15	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS		4	0
TOTAL EXCLUSIVE MILLS		19	
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