

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

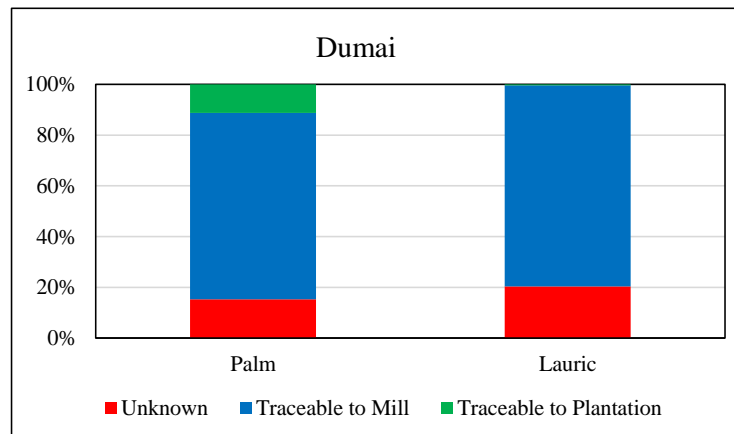
Supplying mills according to region		
	Palm	Lauric
Jambi	3	0
North Sumatra	8	1
Riau	70	3
West Sumatra	1	0
Unknown	6	2
Total	88	6

Traceability	Palm	Lauric
Unknown	15.2%	20.4%
Traceable to mill*	84.8%	79.6%
*(includes traceable to plantation)	11.3%	0.4%

No of Suppliers		
Wilmar owned mill	3	0
Third party mills	85	6
Wilmar refineries	3	3
Others(refiners/traders/bulkers)	0	2

Percentage		
Wilmar owned mill	7.8%	0.0%
Third party mills	85.9%	17.3%
Wilmar refineries	6.3%	42.9%
Others(refiners/traders/bulkers)	0.0%	39.8%

No of Certified Mills		
RSPO	4	1



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

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Kuala Lumpur Kepong Berhad	Adei Plantation and Industry	x	
Adimulia Sarimas Industri (Sarimas)	Adimulia Agrolestari	x	
First Mujur Plantation	Aek Sigala Gala Mill		x
Bumi Raya	Agro Sarimas Indonesia	x	
	Aman Jaya Perdana*		x
Kencana Persada Nusantara	Arya Rama Prakarsa	x	
Indah Group	Bangun Tenera Riau	x	
Mutiara Unggul Lestari	Berlian Inti Mekar	x	
Sin Tek Huat	Bina Sawit Nusantara	x	
Smart Tbk	Buana Wiralestari Mas (PKS Naga Sakti)	x	
Budi Tani Kembang Jaya	Budi Tani Kembang Jaya	x	
Anugerah	Bumi Mentari Karya	x	
Anugerah Tanjung Medan	Cipta Agro Sejati	x	
Septa Group	Citra Bumi Agro	x	
Citra Riau Sarana	Citra Riau Sarana	x	
Citra Riau Sarana	Citra Riau Sarana 2	x	
Citra Riau Sarana	Citra Riau Sarana 3	x	
Wilmar International	Dharma Wungu Guna	x	
Duta Marga	Dharmasraya Lestarindo	x	
Kuala Mas	Dwi Mitra Daya Riau	x	
Sewangi Sejati Luhur	Egasuti Nasakti	x	
Astra Agro Lestari	Ekadura Indonesia	x	
Ganda Buanindo	Ganda Buanindo	x	
Samsung Group	Gandaerah Hendana		x
Kuala Mas	Geliga Bagan Riau	x	
Graha Permata Hijau	Graha Permata Hijau	x	
Guna Agung Semesta	Guna Agung Semesta	x	
Guna Setia Pratama	Guna Setia Pratama	x	
Salim Ivomas	Gunung Mas Raya		x
	Gunung Sawit Mas*	x	
Hutahaean Group	Hutahaean Group (Dalu Dalu)	x	
Hutahaean Group	Hutahaean Group (Sontang)	x	
Mutiara Unggul Lestari	Intan Sejati Andalan	x	
Ganda Sawit	Jatimjaya Perkasa	x	
Sumber Tani Agung	Karya Agung Sawita	x	
Prima Sauhur Lestari	Karyabadi Sama Sejati	x	
Uni Seraya	Kebun Pantai Raja	x	
Kencana Persada Nusantara	Kencana Andalan Nusantara	x	
Kencana Persada Nusantara	Kencana Persada Nusantara	x	
	Kencana Utama Sejati*	x	
Astra Agro Lestari	Kimia Tirta Utama	x	
Kuala Mas	Kuala Mas Sawit Abadi	x	
Provident Agro	Langgam Inti Hibrindo^	x	
Maju Indo Raya	Maju Indo Raya	x	
Bukit Bintang Sawit	Makmur Andalan Sawit	x	
	Masuba Citra Mandiri*	x	
Trinity Interlink	Merangkai Artha Nusantara	x	
Septa Group	Mitra Bumi	x	
Multi Palma Abadi Sejahtera	Multi Agro Sentosa	x	
Multi Palma Abadi Sejahtera	Multi Palma Sejahtera	x	
Wilmar International	Murini Sam-Sam	x	
Mutiara Unggul Lestari	Mutiara Unggul Lestari	x	
Lingga Tiga Sawit	Nagamas Agro Mulia	x	
Nikmat Halona Reksa	Nikmat Halona Reksa	x	
Padasa Enam Utama	Padasa Enam Utama (Kalianta 1)	x	
Padasa Enam Utama	Padasa Enam Utama (Kalianta 2)	x	
Padasa Enam Utama	Padasa Enam Utama (T. Dalam)	x	
Wasundari Indah	Pangkalan Baru Indah	x	
Peputra Masterindo	Peputra Masterindo	x	
PTPN	Perkebunan Nusantara III*	x	
PTPN	Perkebunan Nusantara IV (Sosa)	x	
PTPN	Perkebunan Nusantara V (Tandun)		x
PTPN	Perkebunan Nusantara V*	x	x
Prima Sauhur Lestari	Prima Sauhur Lestari	x	
Graha	Pujud Karya Sawit	x	
Prima Sauhur Lestari	Riau Kampar Sahabat Sejati	x	
Matahari Kahuripan Indonesia	Ricky Kurniawan Kertapersada	x	
Bumitama Agri Ltd	Rohul Sawit Industri	x	
Indofood Agri	Salim Ivomas Pratama (PKS Kayangan)	x	
Padasa Enam Utama	Sarana Inti Karya	x	
Astra Agro Lestari	Sari Aditya Loka 1	x	
Astra Agro Lestari	Sari Aditya Loka 2	x	
Astra Agro Lestari	Sari Lembah Subur	x	

Astra Agro Lestari	Sari Lembah Subur 2	x	
Astra Agro Lestari	Sawit Asahan Indah	x	
Sewangi Sejati Luhur	Sewangi Sawit Sejahtera	x	
Sewangi Sejati Luhur	Sewangi Sejati Luhur	x	
Wilmar International	Sinar Perdana Caraka	x	
Sumber Tani Agung	Sinarlika Portibi Jaya Plantations	x	
Padasa Enam Utama	Sumber Alam Makmur Sentosa	x	
Merouke	Sumber Jaya Indahnusa	x	
Sumber Tani Agung	Sumber Tani Agung	x	
Adimulia Sarimas Industri (Sarimas)	Surya Agrolika Reksa	x	
Surya Bratasena Plantation	Surya Bratasena	x	
Swastisiddhi Amagra	Swastisiddhi Amagra	x	
Jhagdra group	Tamora Agro Lestari	x	
Tasma Puja	Tasma Puja	x	
Torganda Group	Torganda (Rantau Kasai)	x	
Torganda Group	Torganda (Sibisa Mangatur)	x	
Torganda Group	Torusganda (Tambusai Timur)	x	
Sime Darby Plantation Sdn Bhd	Tunggal Mitra Plantation	x	
Astra Agro Lestari	Tunggal Perkasa Plantation	x	
Usaha Kita Makmur	Usaha Kita Makmur	x	

List of supplying refineries

Parent company	Refinery	Palm	Lauric
	Adhitya Serayakorita*		x
	Kurnia Tunggal Nugraha*		x
Wilmar International	Multimas Nabati Asahan, Kuala Tanjung	x	x
Wilmar International	Sinar Alam Permai, Kumai	x	
Wilmar International	Sinar Alam Permai, Palembang		x
Wilmar International	Wilmar Cahaya Kalbar, Pontianak	x	x
TOTAL TRACEABLE PALM/LAURIC MILLS		82	4
TOTAL UNTRACEABLE PALM/LAURIC MILLS		6	2
TOTAL EXCLUSIVE MILLS		93	
TOTAL WILMAR REFINERIES		3	3
TOTAL THIRD PARTY REFINERIES		0	2

*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