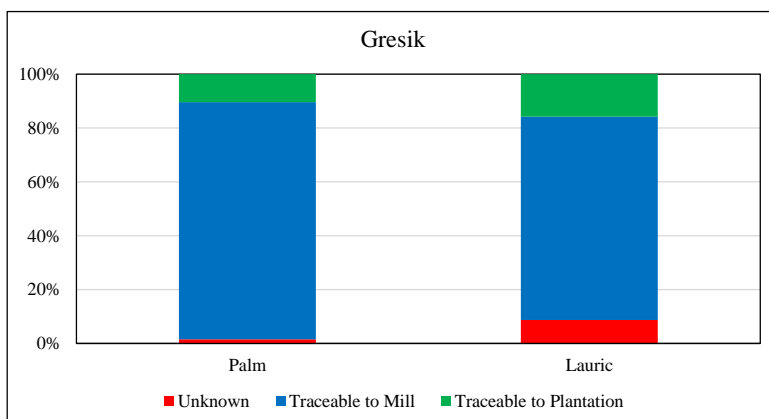


PT Wilmar Nabati Indonesia, Gresik
Traceability Summary - Supplies July 2014 - June 2015

Supplying mills according to region			Traceability	Palm	Lauric
	Palm	Lauric	Unknown	1.5%	8.7%
Babel	3	0	Traceable to mill ⁺	98.5%	91.3%
Belitung	1	1	*(including traceable to plantation)		
Central Kalimantan	37	46	No of Suppliers		
East Kalimantan	27	6	Wilmar owned mill	6	9
East Sulawesi	1	0	Third party mills	100	74
North Kalimantan	5	2	Wilmar refineries	5	5
Papua	2	2	Others(refiners/traders/bulkers)	0	1
South Kalimantan	7	7	Percentage		
South Sumatra	1	0	Wilmar owned mill	3.1%	6.1%
West Kalimantan	13	5	Third party mills	81.2%	48.1%
West Sulawesi	1	5	Wilmar refineries	15.7%	40.2%
West Sumatra	0	1	Others(refiners/traders/bulkers)	0.0%	5.6%
Unknown	8	8	No of Certified Mills		
Total	106	83	RSPO	17	21



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

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Eage High Plantations	Adhyaksa Dharmasatya	x	
Goodhope Asia Holdings Ltd	Agro Bukit	x	x
Goodhope Asia Holdings Ltd	Agro Indomas I (PKS Terewan)	x	x
Goodhope Asia Holdings Ltd	Agro Indomas II (Pks Sungai Purun)	x	
Sawindo	Agro Inti Kencana Mas	x	
	Agro Sejahtera Manunggal*		x
Goodhope Asia Holdings Ltd	Agro Wana Lestari	x	
	Alam Permai Makmur Raya*	x	x
Kencana Agri Limited	Alamraya Kencana Mas	x	
Serasih	Anugerah Energitama**	x	
Astra Agro Lestari	Astra Agro Lestari	x	x
Bhumi Simanggaris Indah	Bhumi Simanggaris Indah	x	x
Dani Prisma/Bisma	Bisma Dharma Kencana	x	x
Astra Agro Lestari	Borneo Indah Marjaya	x	x
B_TANKER	Buana Karya Bakti	x	
Buana Wirasubur Sakti	Buana Wirasubur Sakti	x	
	Bumi Mulia Makmur Lestari*	x	x
Wilmar International	Bumi Sawit Kencana		x
Eage High Plantations	Bumihutani Lestari	x	
Bumitama Agri Ltd	Bumitama Gunajaya Abadi	x	x
Eage High Plantations	Bw Plantation	x	x
First Mujur Plantation	Cipta Usaha Sejati	x	
Medco Agro	Ciptatani Kumai Sejahtera		x
Torganda Group	Damai Jaya Lestari	x	
Swakarsa	Dharma Satya Nusantara (PKS 2)	x	x
Swakarsa	Dharma Satya Nusantara (PKS 3)	x	x
Swakarsa	Dharma Satya Nusantara (Puhus Satu)	x	x
Tradisi group	Dimex Selaras	x	x
Fairco	Fairco Agro Mandiri	x	
TSH Resources Berhad	Farinda Bersaudara	x	
Triputra Agro Persada	First Lamandau Timber International		x
Triputra Agro Persada	Gawi Bahandep Sawit Mekar	x	x
Trurich Resources Sdn Bhd	Gemareksa Mekarsari		x
Teladan Prima	Gemilang Sejahtera Abadi	x	
Union Sampoerna Agro Triputra Persada	Graha Cakra Mulia		x
Tianjin Julong group	Graha Inti Jaya	x	x
Bumitama Agri Ltd	Gunajaya Karya Gemilang	x	x
Bumitama Agri Ltd	Gunajaya Ketapang Sentosa	x	
Oriental Holdings Berhad	Gunung Maras Lestari	x	
Oriental Holdings Berhad	Gunung Sawit Bina Lestari	x	
Astra Agro Lestari	Gunung Sejahtera Dua Indah	x	x
Astra Agro Lestari	Gunung Sejahtera Ibu Pertiwi		x
Astra Agro Lestari	Gunung Sejahtera Putri Pesona		x
Union Sampoerna Agro Triputra Persada	Harapan Hibrida Kalbar	x	x
Kuala Lumpur Kepong Berhad	Hutan Hijau Mas	x	
Hutanindo Lestari	Hutan Sawit Lestari	x	x
Matahari Kahuripan Indonesia	Intiga Prabhakara Kahuripan	x	x
First Mujur Plantation	Jalin Vaneo	x	
Rajawali	Jaya Mandiri Sukes	x	
Citra Borneo Indah	Kalimantan Sawit Abadi		x
Kalimantan Sawit Kusuma	Kalimantan Sawit Kusuma		x
Karangjuang Hijau Lestari	Karangjuang Hijau Lestari	x	x
Wilmar International	Karunia Kencana Permaisejati	x	x
Bumitama Agri Ltd	Karya Makmur Bahagia	x	x
Goodhope Asia Holdings Ltd	Karya Makmur Sejahtera	x	
Astra Agro Lestari	Karyanusa Ekadaya	x	
Matahari Kahuripan Indonesia	Katingan Indah Utama	x	
Wilmar International	Kerry Sawit Indonesia 2	x	x
Wilmar International	Kerry Sawit Indonesia 1	x	x
Metro Kajang Holding Berhad	Khaleda Agroprima Malindo	x	
Sime Darby Plantation Sdn Bhd	Kridatama Lancar		x
Sime Darby Plantation Sdn Bhd	Ladang Rumpun Subur Abadi	x	
Bumitama Agri Ltd	Ladang Sawit Mas	x	x
Sime Darby Plantation Sdn Bhd	Laguna Mandiri (PKS Rantau)		x
Sime Darby Plantation Sdn Bhd	Langgeng Muaramakmur		x
Astra Agro Lestari	Letawa Ltd		x
Surya Dumai	Limpah Sejahtera	x	x
PP London Sumatra Indonesia Tbk	London Sumatra Indonesia (Belani Elok)	x	
PP London Sumatra Indonesia Tbk	London Sumatra Indonesia*	x	
Poliplant Sejahtera	Maya Agro Investama		x
Wilmar International	Mentaya Sawit Mas		x
Sime Darby Plantation Sdn Bhd	Mitra Austral Sejahtera	x	
Tradisi group	Mitra Indo Cemerlang	x	x

Citra Borneo Indah	Mitra Mendawai Sejati	x	
Triputra Agro Persada	Muaratoyu Subur Lestari	x	
Sriwijaya Estate	Mulia Sawit Agro Lestari	x	x
Padasa Enam Utama	Multi Makmur Mitra Alam	x	x
Priscolin	Multi Prima Entakai	x	
Wilmar International	Mustika Sembuluh 1		x
Wilmar International	Mustika Sembuluh 2		x
Mutiara Alam Lestari	Mutiara Alam Lestari CV	x	x
Astra Agro Lestari	Nirmala Agro Lestari	x	
Kumpulan Fima Bhd	Nunukan Jaya Lestari	x	
Sime Darby Plantation Sdn Bhd	Pariurna Swakarsa		x
LG International	Parna Agromas	x	
Astra Agro Lestari	Pasangkayu		x
PTPN	Perkebunan Nusantara XIII*		x
QL Resources	Pipit Mutiara Indah	x	
Poliplant Sejahtera	Poliplant Sejahtera	x	
Bumi Raya	Prakarsa Tani Sejati	x	
M.P. Evans	Prima Mitrajaya Mandiri	x	
Chellam Plantations	Pucuk Jaya	x	x
Rea Kaltim Plantations	Rea Kaltim Plantations*		x
Goodhope Asia Holdings Ltd	Rim Capital**	x	
Wilmar International	Rimba Harapan Sakti	x	x
Medco Agro	Sabut Mas Abadi		x
Sime Darby Plantation Sdn Bhd	Sajang Heulang (Angsana Minimill)	x	
Sime Darby Plantation Sdn Bhd	Sajang Heulang (Mustika Mill)	x	x
Union Sampoerna Agro Triputra Persada	Salonok Ladang Mas		x
Asam Jawa	Sapta Karya Damai	x	
TSH Resources Berhad	Sarana Prima Multi Niaga	x	
Wilmar International	Sarana Titian Permata	x	x
Kencana Agri Limited	Sawindo Kencana	x	
Kencana Agri Limited	Sawit Kaltim Lestari	x	
Teladan Prima	Sawit Prima Nusantara	x	
Citra Borneo Indah	Sawit Sumbermas Sarana I (PKS Sulung)^	x	x
Citra Borneo Indah	Sawit Sumbermas Sarana II (PKS Selangkun)^	x	x
Hardaya Inti Plantations	Sebakis Inti Lestari	x	
Sime Darby Plantation Sdn Bhd	Sime Indo Agro	x	
Padasa Enam Utama	Sinar Alam Niaga Raya**	x	x
Priscolin	Sintang Agro Mandiri	x	
Surya Dumai	Subur Agro Makmur		x
	Sukes Tani Nusasubur*	x	
Astra Agro Lestari	Sumber Kharisma Persada	x	
Union Sampoerna Agro Triputra Persada	Sumber Mahardhika Graha (Seruyan)	x	x
Union Sampoerna Agro Triputra Persada	Sumber Mahardhika Graha (Sukamara)		x
Sampoerna Agro	Sungai Rangit	x	x
Astra Agro Lestari	Surya Indah Nusantara Pagi	x	x
Matahari Kahuripan Indonesia	Surya Inti Sawit Kahuripa		x
United Plantations Berhad	Surya Sawit Sejati		x
Green Eagle	Suryabumi Tunggal Perkasa	x	x
Astra Agro Lestari	Suryaraya Lestari		x
Astra Agro Lestari	Suryaraya Lestari 2		x
Sime Darby Plantation Sdn Bhd	Swadaya Andika (Pks Selabak)		x
Surya Dumai	Swadaya Mukti Prakarsa	x	x
Asam Jawa	Swadaya Sapta Putra	x	x
Teladan Prima	Tanjung Buyu Perkasa Plantation	x	
Citra Borneo Indah	Tanjung Sawit Abadi		x
Sime Darby Plantation Sdn Bhd	Teguh Sempurna		x
TSH Resources Berhad	Teguh Swakarsa Sejahtera	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	x
Astra Agro Lestari	Waru Kaltim Plantation		x
Bumitama Agri Ltd	Windu Nabatindo Abadi	x	x
Bumitama Agri Ltd	Windu Nabatindo Lestari	x	x

List of supplying refineries

Parent company	Refinery	Palm	Lauric
Wilmar International	Multimas Nabati Asahan, Kuala Tanjung	x	x
Wilmar International	Multimas Nabati Sulawesi, Bitung	x	x
Wilmar International	Sinar Alam Permai, Kumai	x	
Wilmar International	Sinar Alam Permai, Palembang		x
Wilmar International	Usaha Inti Padang, Padang		x
Wilmar International	Wilmar Cahaya Kalbar, Pontianak	x	x
Wilmar International	Wilmar Nabati Indonesia, Pelintung	x	
Sinar Jaya Agro Investama	Sinar Jaya Inti Mulya*		x

TOTAL TRACEABLE PALM/LAURIC MILLS	98	76
TOTAL UNTRACEABLE PALM/LAURIC MILLS	8	7
TOTAL EXCLUSIVE MILLS	137	
TOTAL WILMAR REFINERIES	5	5
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