



Wilmar Nabati Indonesia, Gresik
Traceability Summary - Supplies Jan-Sep 2014

Supplying mills according to province

	CPO	PK
Babel	1	0
Central Kalimantan	40	47
Central Sulawesi	1	0
East Kalimantan	23	3
East Sulawesi	1	0
North Kalimantan	5	2
Papua	1	0
South Kalimantan	10	7
Unknown	8	4
West Kalimantan	9	4
West Sulawesi	5	1
Total	104	68

Traceability

	CPO	PK
Unknown	8.2%	6.0%
Traceable to mill	92.8%	94.0%

No of Suppliers

	CPO	PK
Wilmar owned mill	6	9
Third party mills	98	59
Wilmar refineries	3	0
Others(traders/bulking)	0	0

Percentage

	CPO	PK
Wilmar owned mill	4.2%	19.4%
Third party mills	92.8%	80.6%
Wilmar refineries	3.0%	0.0%
Others(traders/bulking)	0.0%	0.0%

No of Certified Mills

	CPO	PK
RSPO	16	11

