

PT Wilmar Nabati Indonesia, Dumai
Traceability Summary - Supplies April 2015 March 2016

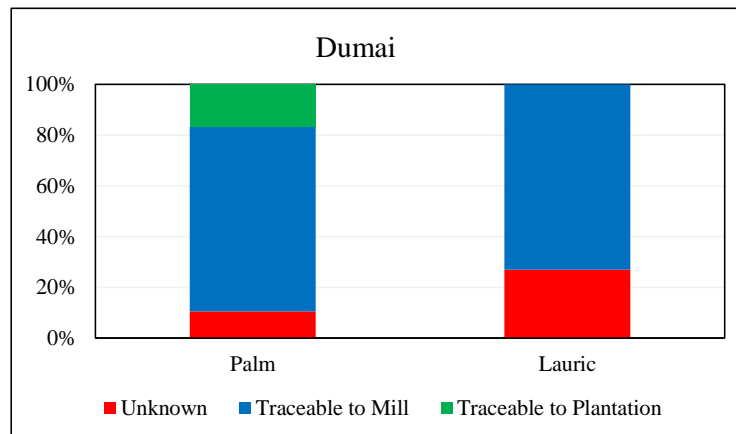
Supplying mills according to region		
	Palm	Lauric
Belitung	0	1
Bengkulu	1	0
Jambi	2	0
Lampung	0	1
North Sumatra	11	1
Riau	74	22
West Sumatra	1	1
Unknown	2	3
Total	91	29

Traceability	Palm	Lauric
Unknown	10.5%	26.9%
Traceable to mill*	89.5%	73.1%
*(includes traceable to plantation)	16.7%	0.0%

No of Suppliers		
Wilmar owned mill	8	0
Third party mills	83	29
Wilmar refineries	2	4
Others(refiners/traders/bulkers)	0	2

Percentage		
Wilmar owned mill	13.6%	0.0%
Third party mills	71.1%	15.3%
Wilmar refineries	15.3%	57.2%
Others(refiners/traders/bulkers)	0.0%	27.5%

No of Certified Mills		
RSPO	9	0



PT Wilmar Nabati Indonesia, Dumai
(April 2015 - March 2016)

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	x
Wilmar International	Agrindo Indah Persada 2	x	
Wilmar International	Agrindo Indah Persada 3	x	
Aman Jaya Perdana	Aman Jaya Perdana		x
Andika Permata Sawit Lestari	Andika Permata Sawit Lestari		x
Kencana Persada Nusantara	Arya Rama Prakarsa	x	
Indah Group	Bangun Tenera Riau	x	
First Mujur Plantation	Barumun Agro Sentosa		x
Mahkota group	Berlian Inti Mekar	x	
Sin Tek Huat	Bina Sawit Nusantara	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	x
Kuala Mas	Dwi Mitra Daya Riau	x	x
Sewangi Sejati Luhur	Egasuti Nasakti	x	
Astra Agro Lestari	Ekadura Indonesia	x	x
Ganda Buanindo	Ganda Buanindo	x	
Samsung Group	Gandaerah Hendana	x	x
Kuala Mas	Geliga Bagan Riau	x	x
Graha Permata Hijau	Graha Permata Hijau	x	x
Guna Agung Semesta	Guna Agung Semesta	x	
Guna Setia Pratama	Guna Setia Pratama	x	x
Salim Ivomas	Gunung Mas Raya		x
Gunung Sawit Mas	Gunung Sawit Mas	x	
Hutahaean Group	Hutahaean Group (Dalu Dalu)	x	x
Hutahaean Group	Hutahaean Group (Sontang)	x	x
Samsung Group	Inecda		x
Mahkota group	Intan Sejati Andalan	x	
Smart Tbk	Ivomas Tunggal*		x
Ganda Sawit	Jatimjaya Perkasa	x	x
Sumber Tani Agung	Karya Agung Sawita	x	
Prima Sauhur Lestari	Karyabadi Sama Sejati	x	x
Uni Seraya	Kebun Pantai Raja	x	
Kencana Persada Nusantara	Kencana Andalan Nusantara	x	
Kencana Persada Nusantara	Kencana Persada Nusantara	x	
Kencana Utama Sejati	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	
Golden Agri Resources	Maskapai Leidong West Indonesia	x	
Bumitama Agri	Masuba Citra Mandiri	x	
Mazuma	Mazuma Agro Indonesia	x	
Trinity Interlink	Merangkai Artha Nusantara		x
Bumi	Meskom Agro Sarimas	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 (Kandis)	x	
Mahkota group	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	x
Peputra Masterindo	Peputra Masterindo	x	
Wilmar International	Perkebunan Milano (Pinang Awan)	x	
PTPN	Perkebunan Nusantara III*	x	
PTPN	Perkebunan Nusantara IV (Berangir)	x	
PTPN	Perkebunan Nusantara IV (Sosa)	x	
PTPN	Perkebunan Nusantara V*		x
Jhagdra group	Persada Agro Sawita	x	
Graha	Pujud Karya Sawit	x	
Prima Sauhur Lestari	Riau Kampar Sahabat Sejati	x	
Bumitama Agri Ltd	Rohul Sawit Industri	x	

Indofood Agri	Salim Ivomas Pratama (PKS Balam)	x	
Indofood Agri	Salim Ivomas Pratama (PKS Kayangan)	x	
Indofood Agri	Salim Ivomas Pratama (PKS Sungai Dua)	x	
Padasa Enam Utama	Sarana Inti Karya	x	
Astra Agro Lestari	Sari Aditya Loka 2	x	
Astra Agro Lestari	Sari Lembah Subur	x	x
Mahkota group	Sawit Anugrah Sejahtera	x	
Astra Agro Lestari	Sawit Asahan Indah	x	
Kuala Lumpur Kepong Berhad	Sekar Bumi Alam Lestari	x	
Sewangi Sejati Luhur	Sewangi Sawit Sejahtera	x	
Sewangi Sejati Luhur	Sewangi Sejati Luhur	x	
Wilmar International	Siak Prima Sakti	x	
Wilmar International	Sinar Perdana Caraka	x	
Sumber Tani Agung	Sinarlika Portibi Jaya Plantations	x	
Wilmar International	Sinarsiak Dianpermai	x	
Kuala Lumpur Kepong Berhad	Steelindo Wahana Perkasa		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	x
Jhagdra group	Tamora Agro Lestari	x	x
Tasma Puja	Tasma Puja	x	x
Sungai Budi	Tunas Baru Lampung Tbk*		x
Sime Darby Plantation Sdn Bhd	Tunggal Mitra Plantation	x	
Astra Agro Lestari	Tunggal Perkasa Plantation	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	Usaha Indah Padang, Padang		x
Wilmar International	Wilmar Cahaya Kalbar, Pontianak		x
TOTAL TRACEABLE PALM/LAURIC MILLS		88	26
TOTAL UNTRACEABLE PALM/LAURIC MILLS		3	3
TOTAL EXCLUSIVE MILLS		100	
TOTAL WILMAR REFINERIES		2	4
TOTAL THIRD PARTY REFINERIES		0	2

*Considered untraceable

i) Exact supplying mill unknown

ii) Does not meet Wilmar's traceability criteria

**Unknown

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

Last Updated : 27 July 2016