

PT Multimas Nabati Sulawesi, Bitung
Traceability Summary - Supplies January - December 2015

Supplying mills according to region	Palm	Lauric
Central Sulawesi	3	2
East Kalimantan	7	10
East Sulawesi	1	1
North Kalimantan	4	5
Papua	1	1
South Papua	1	1
West Kalimantan	1	1
Unknown	1	3
Total	19	24

Traceability	Palm	Lauric
Unknown	1.7%	8.2%
Traceable to mill*	98.3%	91.8%
*(includes traceable to plantation)	4.4%	9.4%

No of Suppliers

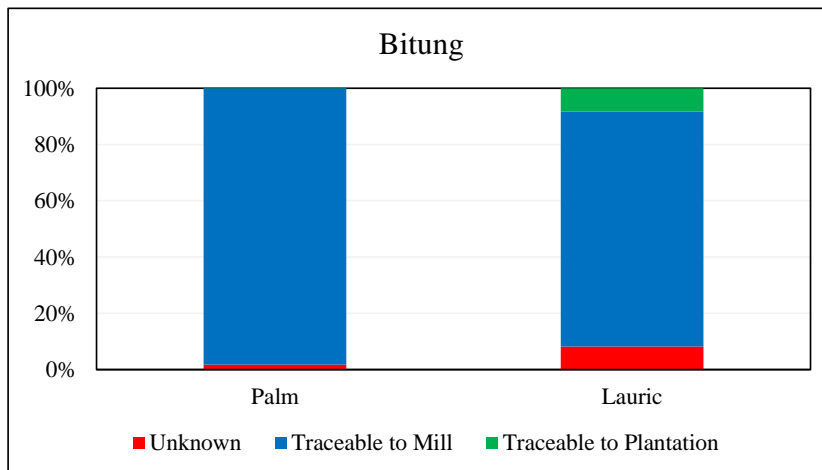
Wilmar owned mill	1	1
Third party mills	18	23
Wilmar refineries	1	0
Others(refiners/traders/bulkers)	0	0

Percentage

Wilmar owned mill	4.4%	9.4%
Third party mills	94.2%	90.6%
Wilmar refineries	1.4%	0.0%
Others(refiners/traders/bulkers)	0.0%	0.0%

No of Certified Mills

RSPO	0	0
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(January - December 2015)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Astra Agro Lestari	Agro Nusa Abadi	x	
Serasih	Anugerah Energitama	x	
Bhumi Simanggaris Indah	Bhumi Simanggaris Indah	x	x
Buana Wirasubur Sakti	Buana Wirasubur Sakti	x	
Torganda Group	Damai Jaya Lestari	x	x
Tradisi group	Dimex Selaras (Tunas Sawa Erma)	x	x
Triputra Agro Persada	Etam Bersama Lestari		x
Surya Dumai	Fangiono Agro Plantation	x	x
TSH Resources Berhad	Farinda Bersaudara	x	
Hardaya Inti Plantations	Hardaya Inti Plantations	x	x
Kuala Lumpur Kepong Berhad	Hutan Hijau Mas		x
Rajawali	Jaya Mandiri Sukes	x	
Karangjuang Hijau Lestari	Karangjuang Hijau Lestari	x	x
Metro Kajang Holding Berhad	Khaleda Agroprima Malindo		x
Kurnia Tunggal Luwuk Sejati	Kurnia Luwuk Sejati	x	x
	Kutai Balian Nauli		x
PP London Sumatra Indonesia Tbk	London Sumatra Indonesia*		x
Tradisi group	Mitra Indo Cemerlang (Tunas Sawa Erma)	x	x
Triputra Agro Persada	Muaratoyu Subur Lestari	x	
Kuala Mas	Nunukan Sawit Mas	x	x
PTPN	Perkebunan Nusantara XIII*		x
QL Resources	Pipit Mutiara Indah		x
Chellam Plantations	Pucuk Jaya		x
Teladan Prima	Sawit Prima Nusantara		x
	Sawit Sukes Sejahtera*	x	
Hardaya Inti Plantations	Sebakis Inti Lestari	x	x
Teladan Prima	Tanjung Buyu Perkasa Plantations		x
Teladan Prima	Telen		x
Teladan Prima	Telen Prima Sawit		x
Surya Dumai	Tirta Madu Sawit Jaya	x	x
Wilmar International	Tritunggal Sentra Buana	x	x

List of supplying refineries

Parent company	Refinery	Palm	Lauric
Wilmar International	Wilmar Nabati Indonesia, Gresik	x	

TOTAL TRACEABLE PALM/LAURIC MILLS	18	21
TOTAL UNTRACEABLE PALM/LAURIC MILLS	1	3
TOTAL EXCLUSIVE MILLS		31
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 : 27 Apr 2016