

PT Wilmar Nabati Indonesia, Bagendang
Traceability Summary - Supplies January - December 2015

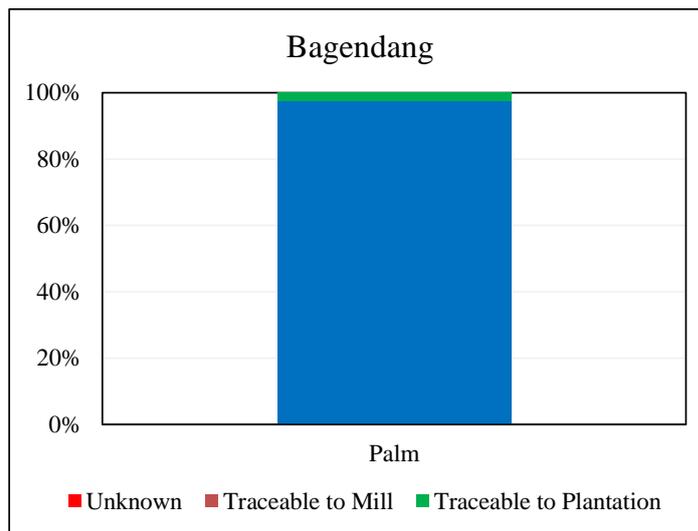
Supplying mills according to region	
	Palm
Central Kalimantan	10
Total	10

Traceability	
Unknown	0.0%
Traceable to mill ⁺	100.0%
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⁺ (includes traceable to plantation)	2.6%

No of Suppliers	
Wilmar owned mill	1
Third party mills	9
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

Percentage	
Wilmar owned mill	0.3%
Third party mills	96.9%
Wilmar refineries	2.9%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mill	
RSPO	4



PT Wilmar Nabati Indonesia, Bagendang
(January - December 2015)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Goodhope Asia Holdings Ltd	Agro Bukit	x	
Goodhope Asia Holdings Ltd	Agro Indomas I (PKS Terawan)	x	
Goodhope Asia Holdings Ltd	Agro Wana Lestari	x	
Dani Prisma/Bisma	Bisma Dharma Kencana	x	
Bumitama Agri Ltd	Karya Makmur Bahagia	x	
Union Sampoerna Agro Triputra Persada	Salonok Ladang Mas	x	
TSH Resources Berhad	Sarana Prima Multi Niaga	x	
Wilmar International	Sarana Titian Permata	x	
Asam Jawa	Swadaya Sapta Putra	x	
Bumitama Agri Ltd	Windu Nabatindo Lestari	x	

List of supplying refineries

Parent company	Refinery	Palm	Lauric
Wilmar International	Multimas Nabati Asahan, Kuala Tanjung	x	

TOTAL TRACEABLE PALM/LAURIC MILLS	10	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS	0	0
TOTAL EXCLUSIVE MILLS	10	
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