

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

Supplying mills according to region

	Palm
Central Kalimantan	2
East Kalimantan	12
North Kalimantan	3
South Kalimantan	1
Total	18

Traceability

	Palm
Unknown	18.9%
Traceable to mill ⁺	81.1%
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⁺ (includes traceable to plantation)	13.1%

No of Suppliers

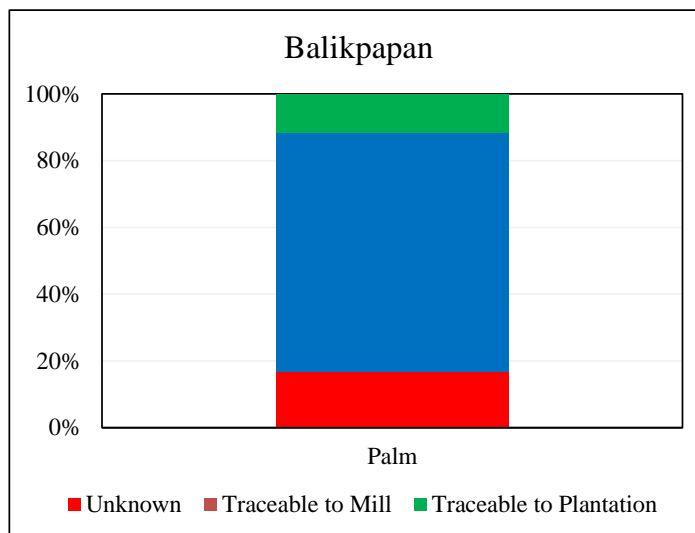
Wilmar owned mill	1
Third party mills	17
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

Percentage

Wilmar owned mill	9.3%
Third party mills	71.8%
Wilmar refineries	18.9%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mill

RSPO	2
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PT Wilmar Nabati Indonesia, Balikpapan
(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	
Sawindo	Agro Inti Kencana Mas	x	
Kencana Agri Limited	Alamraya Kencana Mas	x	
Serasih	Anugerah Energitama	x	
Bhumi Simanggaris Indah	Bhumi Simanggaris Indah	x	
Buana Wirasubur Sakti	Buana Wirasubur Sakti	x	
TSH Resources Berhad	Farinda Bersaudara	x	
Rajawali	Jaya Mandiri Sukes	x	
Karangjuang Hijau Lestari	Karangjuang Hijau Lestari	x	
Metro Kajang Holding Berhad	Khaleda Agropima Malindo	x	
Triputra Agro Persada	Muaratoyu Subur Lestari	x	
Padasa Enam Utama	Multi Makmur Mitra Alam	x	
M.P. Evans	Prima Mitrajaya Mandiri	x	
Chellam Plantations	Pucuk Jaya	x	
Hardaya Inti Plantations	Sebakis Inti Lestari	x	
Teladan Prima	Tanjung Bayu Perkasa Plantation	x	
Wilmar International	Tritunggal Sentra Buana	x	

List of supplying refineries

Parent company	Refinery	Palm	Lauric
Wilmar International	Wilmar Nabati Indonesia, Balikpapan	x	
TOTAL TRACEABLE PALM/LAURIC MILLS		18	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS		0	0
TOTAL EXCLUSIVE MILLS		18	
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