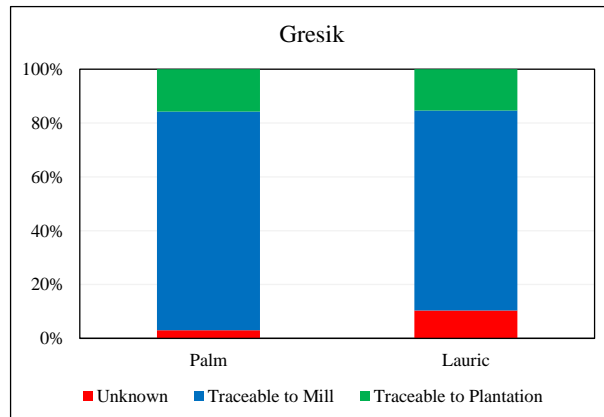


PT Wilmar Nabati Indonesia, Gresik
Traceability Summary - Supplies January - December 2015

| Supplying mills according to region | | | Traceability | |
|-------------------------------------|-----------|-----------|--------------------------------------|--------|
| | Palm | Lauric | Palm | Lauric |
| Babel | 1 | 0 | Unknown | 3.0% |
| Central Kalimantan | 35 | 43 | Traceable to mill* | 97.0% |
| East Kalimantan | 16 | 5 | *(including traceable to plantation) | |
| North Kalimantan | 4 | 2 | No of Suppliers | |
| Papua | 1 | 2 | Wilmar owned mill | 8 |
| South Kalimantan | 1 | 7 | Third party mills | 72 |
| South Sumatra | 1 | 0 | Wilmar refineries | 5 |
| West Kalimantan | 15 | 8 | Others(refiners/traders/bulkers) | 0 |
| West Sulawesi | 1 | 5 | Percentage | |
| West Sumatra | 0 | 1 | Wilmar owned mill | 7.9% |
| Unknown | 5 | 5 | Third party mills | 76.5% |
| Total | 80 | 78 | Wilmar refineries | 15.6% |
| | | | Others(refiners/traders/bulkers) | 0.0% |
| | | | No of Certified Mills | |
| | | | RSPO | 15 |
| | | | | 19 |



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

List of supplying mills

| Parent company | Palm Oil Mill | Palm | Lauric |
|---------------------------------------|---|------|--------|
| Eagle High Plantations | Adhyaksa Dharmasatya | x | |
| Goodhope Asia Holdings Ltd | Agro Bukit | x | x |
| Goodhope Asia Holdings Ltd | Agro Indomas I (PKS Terawan) | x | x |
| Goodhope Asia Holdings Ltd | Agro Indomas II (Pks Sungai Purun) | x | |
| Bumitama Agri Ltd | Agro Sejahtera Manunggal | x | x |
| Goodhope Asia Holdings Ltd | Agro Wana Lestari | x | |
| | Alam Permai Makmur Raya* | x | x |
| Serasih | Anugerah Energitama | x | |
| Medco Agro | Api Metra Palma (Cipta Tani Kumai Sejati) | | x |
| Astra Agro Lestari | Astra Agro Lestari | | x |
| Sime Darby Plantation Sdn Bhd | Bersama Sejahtera Sakti | | x |
| Bhumi Simanggaris Indah | Bhumi Simanggaris Indah | x | x |
| Incasi Raya | Bina Pratama Sakatojaya | | x |
| Bintang Harapan Desa | Bintang Harapan Desa | x | |
| Dani Prisma/Bisma | Bisma Dharma Kencana | x | x |
| B_TANKER | Buana Karya Bakti | | |
| Buana Wirasubur Sakti | Buana Wirasubur Sakti | x | |
| | Bumi Mulia Makmur Lestari* | x | x |
| Wilmar International | Bumi Sawit Kencana | | x |
| Eagle High Plantations | Bumihutani Lestari | x | |
| Bumitama Agri Ltd | Bumitama Gunajaya Abadi | x | x |
| Eagle High Plantations | Bw Plantation | x | x |
| First Mujur Plantation | Cipta Usaha Sejati | x | x |
| Swakarsa | Dharma Satya Nusantara (PKS 2) | x | |
| Swakarsa | Dharma Satya Nusantara* | x | x |
| Tradisi group | Dimex Selaras | | x |
| TSH Resources Berhad | Farinda Bersaudara | x | |
| Triputra Agro Persada | First Lamandau Timber International | | x |
| Triputra Agro Persada | Gawi Bahandep Sawit Mekar | x | x |
| Trurich Resources Sdn Bhd | Gemareksa Mekarsari | | x |
| Provident Agro | Global Kalimantan Makmur | x | |
| Union Sampoerna Agro Triputra Persada | Graha Cakra Mulia | | x |
| Union Sampoerna Agro Triputra Persada | Graha Cakra Mulia | x | |
| Tianjin Julong Group | Graha Inti Jaya | | x |
| Bumitama Agri Ltd | Gunajaya Karya Gemilang | x | x |
| Oriental Holdings Berhad | Gunung Sawit Bina Lestari | x | |
| Astra Agro Lestari | Gunung Sejahtera Dua Indah | x | x |
| Astra Agro Lestari | Gunung Sejahtera Ibu Pertiwi | x | x |
| Astra Agro Lestari | Gunung Sejahtera Puti Pesona | x | x |
| Union Sampoerna Agro Triputra Persada | Harapan Hibrida Kalbar | x | x |
| Hutanindo Lestari | Hutan Sawit Lestari | | x |
| Matahari Kahuripan Indonesia | Intiga Prabhakara Kahuripan | x | |
| Rajawali | Jaya Mandiri Sukes | x | |
| Citra Borneo Indah | Kalimantan Sawit Abadi | | x |
| Kalimantan Sawit Kusuma | Kalimantan Sawit Kusuma | | x |
| Karangjuang Hijau Lestari | Karangjuang Hijau Lestari | x | x |
| Wilmar International | Karunia Kencana Permaisejati | x | x |
| Bumitama Agri Ltd | Karya Makmur Bahagia | x | x |
| Goodhope Asia Holdings Ltd | Karya Makmur Sejahtera | x | |
| Wilmar International | Kerry Sawit Indonesia 2 | x | x |
| Wilmar International | Kerry Sawit Indonesia 1 | x | x |
| Metro Kajang Holding Berhad | Khaleda Agropriima Malindo | x | |
| Sime Darby Plantation Sdn Bhd | Kridatama Lancar | | x |
| Sime Darby Plantation Sdn Bhd | Ladang Rumpun Subur Abadi | | x |
| Bumitama Agri Ltd | Ladang Sawit Mas | x | x |
| Sime Darby Plantation Sdn Bhd | Laguna Mandiri (PKS Rantau) | | x |
| Astra Agro Lestari | Letawa Ltd | | x |
| PP London Sumatra Indonesia Tbk | London Sumatra Indonesia (Belani Elok) | x | |
| Poliplant Sejahtera | Maya Agro Investama | | x |
| | Medco Papua Hijau Selaras | x | |
| Wilmar International | Mentaya Sawit Mas | x | x |
| Sime Darby Plantation Sdn Bhd | Mitra Austral Sejahtera | x | |
| Tradisi group | Mitra Indo Cemerlang | x | x |
| Triputra Agro Persada | Muaratoyu Subur Lestari | x | |
| Sriwijaya Estate | Mulia Sawit Agro Lestari | x | x |
| Padasa Enam Utama | Multi Makmur Mitra Alam | | x |
| Wilmar International | Mustika Sembuluh 1 | x | x |
| Wilmar International | Mustika Sembuluh 2 | | x |
| Astra Agro Lestari | Nirmala Agro Lestari | x | x |
| LG International | Parna Agromas | x | |
| Astra Agro Lestari | Pasangkayu | | x |
| Ganda Sawit | Patiware | x | |
| PTPN | Perkebunan Nusantara XIII* | | x |

| | | | |
|---------------------------------------|--|---|---|
| QL Resources | Pipit Mutiara Indah | x | |
| M.P. Evans | Prima Mitrajaya Mandiri | x | x |
| Chellam Plantations | Pucuk Jaya | x | x |
| Pundi | Pundi Lahan Khatulistiwa | x | |
| Wilmar International | Rimba Harapan Sakti | x | x |
| Provident Agro | Saban Sawit Subur | x | |
| Medco Agro | Sabut Mas Abadi | | x |
| Sime Darby Plantation Sdn Bhd | Sajang Heulang (Mustika Mill) | | x |
| Union Sampoerna Agro Triputra Persada | Salonok Ladang Mas | x | x |
| Sime Darby Plantation Sdn Bhd | Sandika Nata Palma | | x |
| Asam Jawa | Sapta Karya Damai | x | x |
| TSH Resources Berhad | Sarana Prima Multi Niaga | x | x |
| Wilmar International | Sarana Titian Permata | x | x |
| Teladan Prima | Sawit Prima Nusantara | x | |
| Citra Borneo Indah | Sawit Sumbermas Sarana II (PKS Selangkun)^ | | x |
| Hardaya Inti Plantations | Sebakis Inti Lestari | x | |
| Sime Darby Plantation Sdn Bhd | Sime Indo Agro | x | |
| Priscolin | Sintang Agro Mandiri | x | |
| Miwon | Sintang Raya | x | |
| Astra Agro Lestari | Subur Agro Makmur | | x |
| IOI Corporation | Sukes Karya Sawit | | x |
| Astra Agro Lestari | Sukes Tani Nusasubur | | x |
| | Sumber Mukti Kahuripan* | x | x |
| Sampoerna Agro | Sungai Rangit | | x |
| Astra Agro Lestari | Surya Indah Nusantara Pagi | x | x |
| United Plantations Berhad | Surya Sawit Sejati | | x |
| Green Eagle | Suryabumi Tunggal Perkasa | | x |
| Astra Agro Lestari | Suryaraya Lestari | | x |
| Astra Agro Lestari | Suryaraya Lestari 2 | | x |
| Surya Dumai | Swadaya Mukti Prakarsa | x | x |
| Asam Jawa | Swadaya Sapta Putra | x | x |
| Dharma Satya Nusantara | Swakarsa Sinarmentososa | x | |
| Teladan Prima | Tanjung Buyu Perkasa Plantations | x | |
| Sime Darby Plantation Sdn Bhd | Teguh Sempurna | | x |
| Teladan Prima | Telen | x | |
| Teladan Prima | Telen Prima Sawit | x | |
| Wilmar International | Tritunggal Sentra Buana | x | |
| Unggul Widya Teknologi Lestari | Unggul Widya Teknologi Lestari | x | x |
| Astra Agro Lestari | Waru Kaltim Plantation | | x |
| Bumitama Agri Ltd | Windu Nabatindo Abadi | x | x |
| Bumitama Agri Ltd | Windu Nabatindo Lestari | x | x |

List of supplying refineries

| Parent company | Refinery | Palm | Lauric |
|-------------------------------------|---------------------------------------|------|--------|
| Wilmar International | Multimas Nabati Asahan, Kuala Tanjung | x | x |
| Wilmar International | Multimas Nabati Sulawesi, Bitung | x | x |
| Wilmar International | Sinar Alam Permai, Kumai | x | |
| Wilmar International | Sinar Alam Permai, Palembang | | x |
| Sinar Jaya Agro Investama | Sinar Jaya Inti Mulya* | | x |
| Wilmar International | Usaha Indah Padang, Padang | | x |
| Wilmar International | Wilmar Cahaya Kalbar, Pontianak | x | x |
| Wilmar International | Wilmar Nabati Indonesia, Pelintung | x | |
| TOTAL TRACEABLE PALM/LAURIC MILLS | | 75 | 73 |
| TOTAL UNTRACEABLE PALM/LAURIC MILLS | | 5 | 5 |
| TOTAL EXCLUSIVE MILLS | | 114 | |
| TOTAL WILMAR REFINERIES | | 5 | 5 |
| TOTAL THIRD PARTY REFINERIES | | 0 | 1 |

*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