

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

Supplying mills according to region

	Palm
East Kalimantan	5
North Kalimantan	1
Riau	1
West Kalimantan	1
Total	8

Traceability

Unknown	Palm 45.6%
Traceable to mill ⁺	54.4%
⁺ (includes traceable to plantation)	
	6.7%

No of Suppliers

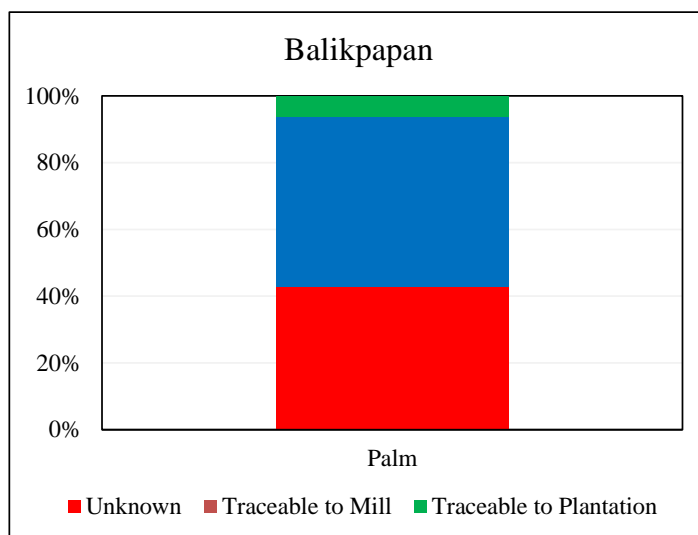
Wilmar owned mill	1
Third party mills	7
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

Percentage

Wilmar owned mill	6.7%
Third party mills	47.7%
Wilmar refineries	45.6%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mill

RSPO	0
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PT Wilmar Nabati Indonesia, Balikpapan
(April 2015 - March 2016)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Buana Wirasubur Sakti	Buana Wirasubur Sakti	x	
Fangiono Agro Plantation	Fangiono Agro Plantation	x	
TSH Resources Berhad	Farinda Bersaudara	x	
Rajawali	Jaya Mandiri Sukes	x	
Padasa Enam Utama	Multi Makmur Mitra Alam	x	
Kumpulan Fima Bhd	Nunukan Jaya Lestari	x	
Surya Dumai	Tirta Madu	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		8	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS		0	0
TOTAL EXCLUSIVE MILLS		8	
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

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