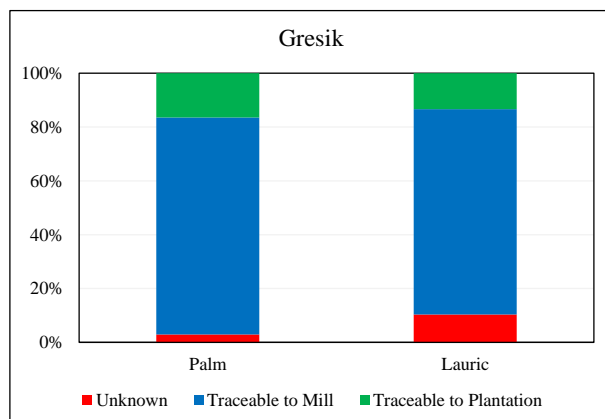


**PT Wilmar Nabati Indonesia, Gresik**  
Traceability Summary - Supplies April 2015 - March 2016

Supplying mills according to region			Traceability	Palm	Lauric
	<b>Palm</b>	<b>Lauric</b>	Unknown	3.0%	10.4%
Babel	1	0	Traceable to mill*	97.0%	89.6%
Central Kalimantan	36	42	*(including traceable to plantation)		
East Kalimantan	16	5	<b>No of Suppliers</b>		
North Kalimantan	5	2	Wilmar owned mill	10	9
South Kalimantan	1	7	Third party mills	67	66
South Sumatra	1	0	Wilmar refineries	5	6
West Kalimantan	13	9	Others(refiners/traders/bulkers)	1	3
West Sulawesi	1	5	<b>Percentage</b>		
West Sumatra	0	1	Wilmar owned mill	7.7%	10.4%
Unknown	3	4	Third party mills	79.2%	43.8%
<b>Total</b>	<b>77</b>	<b>75</b>	Wilmar refineries	13.1%	41.6%
			Others(refiners/traders/bulkers)	0.0%	4.1%
			<b>No of Certified Mills</b>		
			RSPO	16	16



**PT Wilmar Nabati Indonesia, Gresik**  
(April 2015 - March 2016)

**List of supplying mills**

Parent company	Palm Oil Mill	Palm	Lauric
Eagle High Plantations	Adhyaksa Dharmasatya	x	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	
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
Fangiono Agro Plantation	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	x	x
Buana Wirasubur Sakti	Buana Wirasubur Sakti	x	
Wilmar International	Bumi Sawit Kencana	x	x
Eagle High Plantations	Bumihutani Lestari	x	x
Bumitama Agri Ltd	Bumitama Gunajaya Abadi	x	x
Eagle High Plantations	Bw Plantation	x	
First Mujur Plantation	Cipta Usaha Sejati	x	x
Swakarsa	Dharma Satya Nusantara (PKS 2)	x	
Swakarsa	Dharma Satya Nusantara*	x	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	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 Putri Pesona	x	x
Union Sampoerna Agro Triputra Persada	Harapan Hibrida Kalbar	x	x
Hutanindo Lestari	Hutan Sawit Lestari	x	x
Rajawali	Jaya Mandiri Sukes	x	
Kalimantan Sawit Kusuma	Kalimantan Sawit Kusuma		x
Fangiono Agro Plantation	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		
Wilmar International	Kerry Sawit Indonesia 2	x	x
Wilmar International	Kerry Sawit Indonesia 1	x	x
Metro Kajang Holding Berhad	Khaleda Agroprima 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
Astra Agro Lestari	Letawa Ltd		x
PP London Sumatra Indonesia Tbk	London Sumatra Indonesia (Belani Elok)	x	
Poliplant Sejahtera	Maya Agro Investama		x
Medco Agro	Medco Papua Hijau Selaras*	x	
Wilmar International	Mentaya Sawit Mas	x	x
Triputra Agro Persada	Muaratoyu Subur Lestari	x	
Sriwijaya Estate	Mulia Sawit Agro Lestari	x	
Padasa Enam Utama	Multi Makmur Mitra Alam	x	x
Asam Jawa	Musirawas Citraharpindo 1		x
Wilmar International	Mustika Sembuluh 1	x	x
Wilmar International	Mustika Sembuluh 2	x	x
Astra Agro Lestari	Nirmala Agro Lestari	x	x
Kuala Mas	Numukan Sawit Mas	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	
Hardaya Inti Plantations	Sebakis Inti Lestari	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
First Resources	Swadaya Mukti Prakarsa	x	x
Asam Jawa	Swadaya Sapta Putra	x	x
Dharma Satya Nusantara	Swakarsa Sinarsentosa	x	
Teladan Prima	Tanjung Buyu Perkasa Plantations	x	
Teladan Prima	Telen	x	
Teladan Prima	Telen Prima Sawit	x	
Wilmar International	Tritunggal Sentra Buana	x	
Sungai Budi	Tunas Baru Lampung Tbk*		x
Unggul Widya Teknologi Lestari	Unggul Widya Teknologi Lestari	x	x
Sampoerna Agro	Usaha Agro Indonesia		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	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, Pelitung	x	

#### List of supplying traders/bulkers

Parent company	Refinery	Palm	Lauric
Tradisi group	Dimex Selaras		x
Tradisi group	Mitra Indo Cemerlang	x	x

TOTAL TRACEABLE PALM/LAURIC MILLS	74	71
TOTAL UNTRACEABLE PALM/LAURIC MILLS	3	4
TOTAL EXCLUSIVE MILLS		109
TOTAL WILMAR REFINERIES	5	6
TOTAL THIRD PARTY REFINERIES	0	1
TOTAL TRADERS/BULKERS	1	2

\*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