

PT Multimas Nabati Asahan, Kuala Tanjung
Traceability Summary - Supplies July 2015 - June 2016

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International	PT Multimas Nabati Asahan, Kuala Tanjung	Yes - SG / MB	3.36957°	99.44142°	Acces Road Dusun IV, Desa Kuala Tanjung, Kecamatan Sei Suka, Kabupaten Batu Bara, Sumatera Utara Indonesia

Supplying mills according to region

	Palm	Lauric
Aceh	19	12
Babel	2	0
Belitung	1	0
Central Kalimantan	4	0
Jambi	20	6
North Sumatra	82	87
Riau	6	8
South Sumatra	4	1
West Kalimantan	3	0
Tolling	0	0
Unknown	6	6
Total	147	120

Traceability

	Palm	Lauric
Unknown	1.3%	5.9%
Traceable to mill*	98.7%	94.1%
*(includes traceable to plantation)	14.4%	13.2%

No of Suppliers

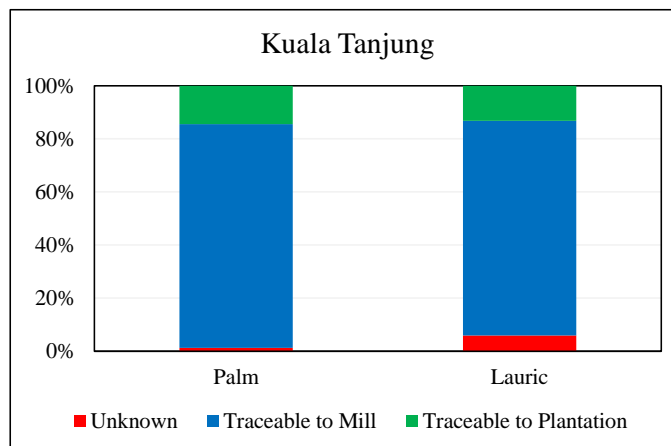
	Palm	Lauric
Wilmar owned mill	7	7
Third party mills	140	113
Wilmar refineries	3	2
Others(refiners/traders/bulkers)	0	2

Percentage

	Palm	Lauric
Wilmar owned mill	7.8%	6.1%
Third party mills	81.0%	69.7%
Wilmar refineries	11.2%	15.6%
Others(refiners/traders/bulkers)	0.0%	8.7%

No of Certified Mills

RSPO	17	16
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PT Multimas Nabati Asahan, Kuala Tanjung
(July 2015 - June 2016)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Aathi Bagawathi Manufacturing Sdn Bhd	Abdi Budi Mulia	x	x
First Mujur Plantation	Aek Sigala Gala Mill		x
Wilmar International	Agrindo Indah Persada	x	x
Bakrie Sumatera Plantations	Agro Mitra Madani	x	x
GUNAS	Agro Sukes Lestari	x	
Bakrie Sumatera Plantations	Agrowiyana	x	
Agung Agro Lestari	Agung Agro Lestari	x	x
Aneka Pura Multi Kerta	Anekapura Multikerta	x	x
Anugerah Tanjung Medan	Anugerah Tanjung Medan	x	x
Anugerah Fajar Rezeki	Anugrah Fajar Rezeki	x	x
Asam Jawa	Asam Jawa	x	x
Austindo Nusantara Jaya	Austindo Nusantara Jaya Agri (PKS Binanga)		x
Bahari Dwikencana Lestari	Bahari Dwikencana Lestari	x	x
Bakrie Sumatera Plantations	Bakrie Sumatera Plantation (Unit Sumut 1 Kisaran POM)	x	x
First Mujur Plantation	Barumun Agro Sentosa		x
Bukit Barisan Indah Prima	Batanghari Sawit Sejahtera	x	x
BAM	Biccon Agro Makmur	x	
Trinity Interlink	Bina Rahmad Madani		x
Blang Ketumba	Blang Ketumba	x	
Boswa	Boswa Megalopolis	x	x
Triputra Agro Persada	Brahma Binabakti	x	
Buana Sawit Indah	Buana Sawit Indah	x	x
Bukit Barisan Indah Prima	Bukit Barisan Indah Prima	x	x
Cinta Raja	Cinta Raja	x	x
Anugerah Tanjung Medan	Cipta Agro Sejati	x	x
Cipta Chemical Medan Oil	Cipta Chemical Medan Oil		x
Cisadane Raya Chemicals	Cisadane Sawit Raya	x	x
	Citra Indah Pertiwi*		x
Tunjuk Langit	Citra Koprasindo Tani	x	x
Citra Sawit Harum	Citra Sawit Harum	x	
Wilmar International	Daya Labuhan Indah 1		x
Wilmar International	Daya Labuhan Indah 2	x	x
Risjadson	Delima Makmur	x	x
Graha	Dewa Rencana Perangin Angin	x	x
Wilmar International	Dharma Wungu Guna	x	x
Kuala Mas	Dwi Mitra Daya Riau		x
Sipef	Eastern Sumatra Indonesia	x	x
Tenera Lestari	Ensem Lestari	x	x
Tenera Lestari	Ensem Sawita	x	x
Fajar Baizury	Fajar Baizury & Brothers	x	x
Kurnia Asia Berhad/Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	x	
Triputra Agro Persada	Gawi Bahandep Sawit Mekar	x	
Kuala Mas	Geliga Bagan Riau		x
Bakrie Sumatera Plantations	Graha Dura Leidong Prima	x	x
Oriental Holdings Berhad	Gunung Maras Lestari		x
Oriental Holdings Berhad	Gunung Sawit Bina Lestari	x	
Duta Marga	Gunung Selamat Lestari	x	x
HJS	Harapan Jaya Sawita		x
Harkat Sejahtera	Harkat Sejahtera	x	x
Herfinta Palm & Plantation	Herfinta	x	x
Indah Group	Huta Bayu Marsada	x	x
Hutanindo Lestari	Hutan Sawit Lestari	x	
Garuda	Inti Guna Nabati	x	
Jaya Baru Pratama	Jaya Baru Pertama	x	
Sumber Tani Agung	Karya Agung Sawita	x	x
Mahkota group	Karya Mitra Andalan	x	x
Mahkota group	Karya Pratama Niagajaya	x	x
Karya Serasi Jaya Abadi	Karya Serasi Jaya Abadi	x	x
Astra Agro Lestari	Karya Tanah Subur	x	
Palma Abadi	Kedaton Mulia Primas	x	
Kencana Persada Nusantara	Kencana Inti Perkasa	x	x
	Kencana Permata Nusantara*	x	x
Era Karya	Koperasi Prima Jasa	x	x
Kuala Mas	Kuala Mas Sawit Abadi	x	x
Kuala Mas	Kwala Intan Sawit Selatan	x	x
Garuda	Lambang Sawit Perkasa	x	x
Kuala Lumpur Kepong Berhad	Langkat Nusantara Kepong		x
Langkat Sawithijau Pratama	Langkat Sawithijau Pratama	x	x
Lingga Tiga Sawit	Lingga Tiga Sawit	x	x
PP London Sumatra Indonesia Tbk	London Sumatra Indonesia (Pks Dolok)		x
PP London Sumatra Indonesia Tbk	London Sumatra Indonesia (Pks Gunung Melayu)	x	x
PP London Sumatra Indonesia Tbk	London Sumatra Indonesia (Pks Tirta Agun)	x	
PP London Sumatra Indonesia Tbk	London Sumatra Indonesia (Pks Turangie)	x	x
Maju Indo Raya	Maju Indo Raya		x

Makmur Abadi Raya	Makmur Abadi Raya	x	x
Bukit Bintang Sawit	Makmur Andalan Sawit		x
Mazuma	Mazuma Agro Indonesia	x	
Asam Jawa	Merbau Jaya Indah Raya	x	x
Mitra Agrolika	Mitra Agrolika Sejahtera	x	
Mitra Niaga Sejati Jaya	Mitra Niaga Sejati Jaya	x	
	Multi Agrindo Sumatera*	x	
Mutiara Alam Lestari	Mutiara Alam Lestari CV	x	
Nafasindo	Nafasindo	x	x
Era Cipta	Nauli Sawit	x	x
Padasa Enam Utama	Padasa Enam Utama (T. Dalam)	x	x
Trimitra	Palm Trimitra Indotama		x
Palma Abadi	Palma Abadi	x	
Palma Jaya Sejahtera	Palma Jaya Sejahtera	x	
M.P. Evans	Pangkalan Indonesia	x	x
Ganda Sawit	Patiware	x	
Perkebunan Sumatera Utara	Perda Perkebunan Sumatera Utara	x	x
Sime Darby Plantation Sdn Bhd	Perkasa Subur Sakti	x	
Pati Sari	Perkebunan Dan Pertanian Pati Sari	x	
Astra Agro Lestari	Perkebunan Lembah Bhakti	x	
Wilmar International	Perkebunan Milano (Aek Batu)	x	x
Wilmar International	Perkebunan Milano (Pinang Awan)	x	x
PTPN	Perkebunan Nusantara I (P Tiga)	x	x
PTPN	Perkebunan Nusantara II (Kwala Sawit)	x	
PTPN	Perkebunan Nusantara II (Pagar Merbau)	x	x
PTPN	Perkebunan Nusantara II (Sawit Sebrang)	x	
PTPN	Perkebunan Nusantara III (Aek Torop)	x	
PTPN	Perkebunan Nusantara III (Sei Mangkei)	x	x
PTPN	Perkebunan Nusantara IV (Adolina)		x
PTPN	Perkebunan Nusantara IV (Air Batu)		x
PTPN	Perkebunan Nusantara IV (Ajamu-I)		x
PTPN	Perkebunan Nusantara IV (Bah Jambi)	x	
PTPN	Perkebunan Nusantara IV (Gunung Bayu)		x
PTPN	Perkebunan Nusantara IV (Pulu Raja)		x
PTPN	Perkebunan Nusantara IV (Sosa)		x
PTPN	Perkebunan Nusantara IV (Tinjowan I)		x
PTPN	Perkebunan Nusantara IV*		x
Perkebunan Sumatera Utara	Perkebunan Sumatra Utara (Tg Kasau)	x	x
Petaling Mandra Guna	Petaling Mandraguna	x	
Deli Muda	Ppd Indah Pontjan	x	
	Prima Jaya Lestari Utama*	x	x
Prima Palm Latex Ind	Prima Palm Latex Industri	x	x
Prima Sauhur Lestari	Prima Sauhur Lestari	x	x
	Raja Marga*	x	x
Rapi Teknik	Rapi Teknik CV	x	x
Raya Padang Langkat	Raya Padang Langkat	x	x
First Mujur Plantation	Rimba Mujur Mahkota		x
Rudy Agung Agra Laksana	Rudyagung Agralaksana	x	
	Runding Putra Persada*	x	
Sago Nauli	Sago Nauli	x	
Union Sampoerna Agro Triputra Persada	Salonok Ladang Mas	x	
Duta Marga	Samudera Sawit Nabati	x	x
TSH Resources Berhad	Sarana Prima Multi Niaga	x	
Sawit Jaya Makmur Sentosa	Sawit Jaya Makmur Sentosa	x	
Sawit Nagan Raya Makmur	Sawit Nagan Raya Makmur	x	
Multi Palma Abadi Sejahtera	Sawita Inter Perkasa	x	x
Sawitta Jaya Lau Pakam	Sawitta Jaya Lau Pakam	x	x
Sawitta Unggul Jaya	Sawitta Unggul Jaya	x	x
Mitra Agrolika	Sejati Palma Sejahtera	x	
Sungai Budi	Serbahuta Jaya	x	x
Serdang Cemerlang	Serdang Cemerlang	x	x
Serdang Hulu	Serdang Hulu	x	x
Serdang Tengah	Serdang Tengah	x	x
Duta Marga	Simpang Kanan Lestarindo	x	x
Mujur Timber	Sinar Gunung Sawit Raya	x	x
Sinar Pandawa	Sinar Pandawa	x	x
Wilmar International	Sinar Perdana Caraka	x	x
Sinar Tenera Lestari	Sinar Tenera Cv	x	x
Sumber Tani Agung	Sinarlika Portibi Jaya Plantations	x	x
Kuala Mas	Sintong Abadi	x	x
Risjadson	Sisirau	x	
Socfin	Socfindo (Aek Loba)	x	x
Sumber Guna Nabati	Sumber Guna Nabati	x	
Sumber Makmur Jaya	Sumber Kembang Jaya	x	x
Sumber Makmur Jaya	Sumber Makmur Jaya CV	x	x
SSJL	Sumber Sawit Jaya Lestari	x	x
Paya Pinang	Sumber Sawit Makmur	x	
Sumber Sawit Mekar	Sumber Sawit Mekar	x	
Sumber Sawit Nusantara	Sumber Sawit Nusantara	x	
Sumber Tani Agung	Sumber Tani Agung	x	x
Bakrie Sumatera Plantations	Sumbertama Nusa Pertiwi	x	
Sungai Bahar Pasifik Utama	Sungai Bahar Pasifik Utama	x	
SPS	Surya Panen Subur	x	x
Duta Marga	Tales Inti Sawit	x	x

Anglo-Eastern Plantations Plc	Tasik Raja	x	x
Tasma Puja	Tasma Puja	x	
Tenera Lestari	Tenera Lestari	x	x
Sipef	Tolan Tiga Indonesia	x	
Torganda Group	Torganda (Sibisa Mangatur)		x
Torganda Group	Torganda (Tahuan Ganda)		x
Sago Nauli	Tri Bahtera Srikandi	x	x
Sin Tek Huat	Trimitra Lestari	x	
THS group	Tunas Harapan Sawit	x	x
Ujong Neubok Dalam	Ujong Neubok Dalam*	x	x
Umada group	Umada	x	x
Sipef	Umbul Mas Wisesa	x	x
Anglo-Eastern Plantations Plc	United Kingdom Indonesia Plantations		x

List of supplying refineries

Parent company	Refinery	Palm	Lauric
	Agro Jaya Perdana**		x
Kurnia Tunggal Nugraha	Kurnia Tunggal Nugraha		x
Wilmar International	Sinar Alam Permai, Kumai	x	
Wilmar International	Wilmar Cahaya Kalbar, Pontianak	x	x
Wilmar International	Wilmar Nabati Indonesia, Pelintung	x	x
TOTAL TRACEABLE PALM/LAURIC MILLS		141	114
TOTAL UNTRACEABLE PALM/LAURIC MILLS		6	6
TOTAL EXCLUSIVE MILLS		171	
TOTAL WILMAR REFINERIES		3	2
TOTAL THIRD PARTY REFINERIES		0	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 Oct 2016