

PT Wilmar Cahaya Kalbar, Pontianak
Traceability Summary - Supplies July 2015 - June 2016

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International	PT Wilmar Cahaya Kalbar, Pontianak	No	0.003720°	109.312070°	Jl. Khatulistiwa KM 4.3 Kelurahan Batulayang Kecamatan Pontianak Utara 78244

Supplying mills according to region

	Palm	Lauric
South Sumatr:	1	1
West Kaliman	21	33
West Sumatra	1	0
Unknown	5	5
Total	28	39

Traceability

	Palm	Lauric
Unknown	12.6%	6.6%
Traceable to mill ⁺	87.4%	93.4%
*(includes traceable to plantation)	45.3%	14.3%

No of Suppliers

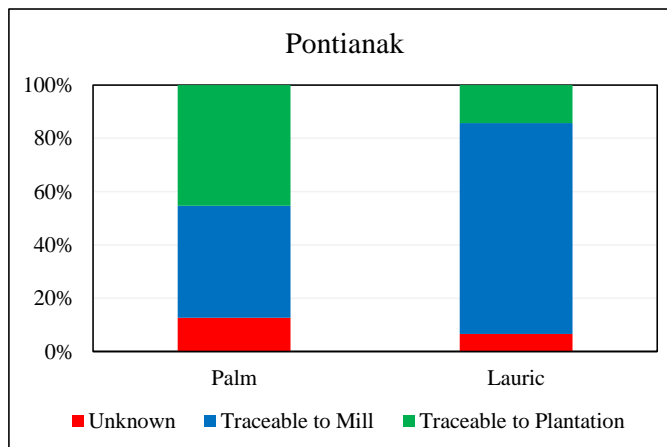
	Palm	Lauric
Wilmar owned mill	4	4
Third party mills	24	35
Wilmar refineries	1	1
Others(refiners/traders/bulkers)	0	0

Percentage

	Palm	Lauric
Wilmar owned mill	45.3%	13.6%
Third party mills	54.1%	86.3%
Wilmar refineries	0.5%	0.0%
Others(refiners/traders/bulkers)	0.0%	0.0%

No of Certified Mills

	Palm	Lauric
RSPO	1	2



PT Wilmar Cahaya Kalbar, Pontianak
(July 2015 - June 2016)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Agrindo	Aditya Agroindo	x	x
Wilmar International	Agro Palindo Sakti	x	x
GUNAS	Agro Sukes Lestari	x	x
Wilmar International	Agronusa Investama	x	x
Wilmar International	Agronusa Investama 2 (Pahoman)	x	x
Bintang Harapan Desa	Bintang Harapan Desa	x	x
Triputra Agro Persada	Buana Hijau Abadi	x	x
Wilmar International	Bumi Pratama Khatulistiwa	x	x
First Mujur Plantation	Cipta Usaha Sejati		x
Indofood Agri	Citranusa Intisawit		x
Kurnia Asia Berhad/Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	x	x
Provident Agro	Global Kalimantan Makmur	x	x
Barito Pacific	Grand Utama Mandiri		x
Chora Agro Resources	Mitra Abadimas Sejahtera*	x	x
Sime Darby Plantation Sdn Bhd	Mitra Austral Sejahtera		x
GUNAS	Multi Jaya Perkasa	x	x
	Multi Perkasa Sejahtera*	x	x
Priscolin	Multi Prima Entakai		x
Provident Agro	Nusaraya Permai*	x	
LG International	Parna Agromas	x	x
Ganda Sawit	Patiware	x	x
Djarum	Peniti Sungai Parun	x	x
PTPN	Perkebunan Nusantara XIII (G. Meliau)		x
Bumi Raya	Prakarsa Tani Sejati		x
Pundi	Pundi Lahan Khatulistiwa	x	x
Agrina Sawit Perdana	Rana Wastu Kencana	x	x
Tianjin Julong Group	Rezeki Kencana	x	x
Indofood Agri	Riau Agrotama Plantation		x
Provident Agro	Saban Sawit Subur	x	x
Pokphand	Satria Multi Sukes	x	x
Mahanusa	Sepanjang Inti Surya Utama 2*	x	x
Genting Plantations Berhad	Sepanjang Intisurya Mulia		x
Sime Darby Plantation Sdn Bhd	Sime Indo Agro		x
Priscolin	Sintang Agro Mandiri		x
Miwon	Sintang Raya	x	x
GUNAS	Sumatera Agro Jaya Lestari*	x	x
GUNAS	Sumatera Jaya Agro Lestari (Pks Silaut)	x	
Incasi Raya	Sumatera Makmur Lestari*	x	x
Borneo	Surya Borneo Indah		x
Barito Pacific	Tintin Boyok Sawit Makmur	x	x
	Wawasan Kebun Nusantara*		x

List of supplying refineries

Parent company	Refinery	Palm	Lauric
Wilmar International	Sinar Alam Permai, Kumai	x	
Wilmar International	Wilmar Nabati Indonesia, Gresik		x
TOTAL TRACEABLE PALM/LAURIC MILLS		22	33
TOTAL UNTRACEABLE PALM/LAURIC MILLS		6	6
TOTAL EXCLUSIVE MILLS			41
TOTAL WILMAR REFINERIES		1	1
TOTAL THIRD PARTY REFINERIES		0	0

*Considered untraceable

i) Exact supplying mill unknown

ii) Does not meet Wilmar's traceability criteria

**Unknown