

PT Wilmar Nabati Indonesia, Balikpapan
Traceability Summary - Supplies July 2015 - June 2016

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International	PT Wilmar Nabati Indonesia, Balikpapan	No	-1.1366666°	116.765555°	Teluk Waru, Keluهران Kariangau, Kecamatan Balikpapan Barat, Balikpapan, Kalimantan Timur

Supplying mills according to region

	Palm	Lauric
East Kalimantan	5	0
North Kalimantan	1	0
Riau	1	0
West Kalimantan	1	0
Total	8	0

Traceability

	Palm	Lauric
Unknown	16.2%	100.0%
Traceable to mill*	83.8%	0.0%
*(includes traceable to plantation)	5.9%	0.0%

No of Suppliers

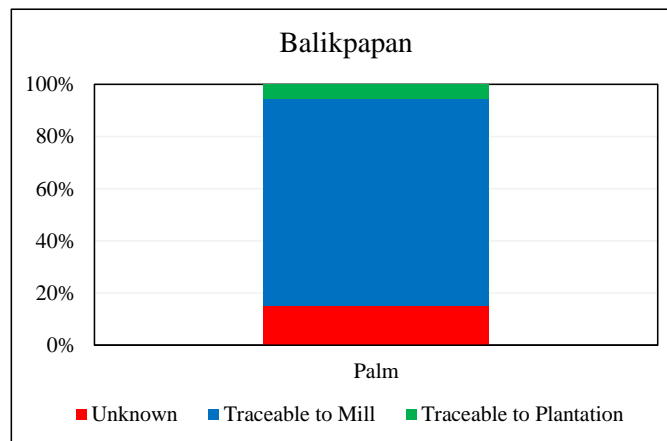
Wilmar owned mill	1	0
Third party mills	7	0
Wilmar refineries	2	1
Others(refiners/traders/bulkers)	0	0

Percentage

Wilmar owned mill	5.9%	0.0%
Third party mills	68.8%	0.0%
Wilmar refineries	25.4%	100.0%
Others(refiners/traders/bulkers)	0.0%	0.0%

No of Certified Mill

RSPO	0	0
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PT Wilmar Nabati Indonesia, Balikpapan
(July 2015 - June 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	
Triputra Agro Persada	Muaratoyu Subur Lestari	x	
Kumpulan Fima Bhd	Nunungan 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	Sinar Alam Permai, Palembang	x	
Wilmar International	Wilmar Nabati Indonesia, Balikpapan	x	x
TOTAL TRACEABLE PALM/LAURIC MILLS		8	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS		0	0
TOTAL EXCLUSIVE MILLS		8	
TOTAL WILMAR REFINERIES		2	1
TOTAL THIRD PARTY REFINERIES		0	0

*Considered untraceable

i) Exact supplying mill unknown

ii) Does not meet Wilmar's traceability criteria

**Unknown