

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

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International	PT Wilmar Nabati Indonesia, Gresik	Yes - MB	7.178028°	112.6139°	Jl. Kapten Darmo Sugondo No-56, Kel. Indro, Kec Kebomas, Kab Gresik, East Jawa, 61124

Supplying mills according to region

	Palm	Lauric
Babel	2	0
Central Kalimantan	36	40
East Kalimantan	16	7
North Kalimantan	4	0
South Kalimantan	1	6
South Papua	0	0
West Kalimantan	12	6
West Sulawesi	1	5
West Sumatra	0	1
Unknown	5	7
Total	77	72

Traceability

	Palm	Lauric
Unknown	4.0%	9.0%
Traceable to mill [†]	96.0%	91.0%
[†] (including traceable to plantation	17.6%	14.0%

No of Suppliers

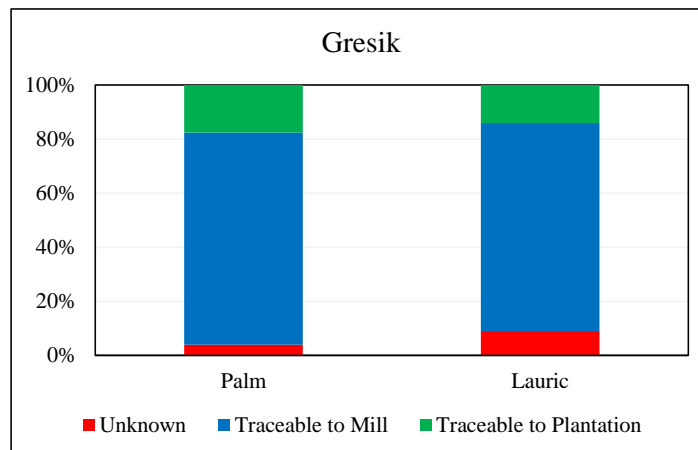
Wilmar owned mill	10	9
Third party mills	67	63
Wilmar refineries	6	5
Others(refiners/traders/bulkers)	0	2

Percentage

Wilmar owned mill	7.8%	10.8%
Third party mills	77.5%	48.5%
Wilmar refineries	14.8%	38.7%
Others(refiners/traders/bulkers)	0.0%	2.0%

No of Certified Mills

RSPO	18	19
------	----	----



PT Wilmar Nabati Indonesia, Gresik
(July 2015 - June 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	
Goodhope Asia Holdings Ltd	Agro Wana Lestari	x	
Medco Agro	Api Metra Palma (Cipta Tani Kumai Sejati)		x
Sime Darby Plantation Sdn Bhd	Bersama Sejahtera Sakti		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
Fangiono Agro Plantation	Fangiono Agro Plantation	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	x
Tianjin Julong Group	Graha Inti Jaya		x
Bumitama Agri Ltd	Gunajaya Karya Gemilang	x	
Oriental Holdings Berhad	Gunung Maras Lestari	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
Kuala Lumpur Kepong Berhad	Hutan Hijau Mas	x	
Hutanindo Lestari	Hutan Sawit Lestari	x	x
Kuala Lumpur Kepong Berhad	Jabontara Eka Karsa*	x	
Rajawali	Jaya Mandiri Sukes	x	x
Kalimantan Sawit Kusuma	Kalimantan Sawit Kusuma		x
Fangiono Agro Plantation	Karangjuang Hijau Lestari	x	
Wilmar International	Karunia Kencana Permaisejati	x	x
Bumitama Agri Ltd	Karya Makmur Bahagia	x	x
Goodhope Asia Holdings Ltd	Karya Makmur Sejahtera	x	
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	Ladang Rumpun Subur Abadi		x
Bumitama Agri Ltd	Ladang Sawit Mas	x	x
Astra Agro Lestari	Letawa Ltd		x
Medco Agro	Medco Papua Hijau Selaras*	x	
Wilmar International	Mentaya Sawit Mas	x	x
	Meta Epsi Agro*		x
Triputra Agro Persada	Muaratoyu Subur Lestari	x	
	Mulia Sawit Agro Lestari*		x
Padasa Enam Utama	Multi Makmur Mitra Alam	x	x
Asam Jawa	Musirawas Citraharipindo 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	Nunukan Sawit Mas	x	
LG International	Parna Agromas	x	
Astra Agro Lestari	Pasang kayu		x
Ganda Sawit	Patiware	x	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	
Rea Kaltim Plantations	Rea Kaltim Plantations I		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
Kuala Lumpur Kepong Berhad	Satu Sembilan Delapan*		x
Teladan Prima	Sawit Prima Nusantara	x	
Hardaya Inti Plantations	Sebakis Inti Lestari	x	
Genting Plantations Berhad	Sepanjang Intisurya Mulia	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
Asam Jawa	Swadaya Sapta Putra	x	x
Dharma Satya Nusantara	Swakarsa Sinarsentosa	x	
Teladan Prima	Tanjung Buyu Perkasa Plantations	x	
STA	Tantahan Panduhup Asi*	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	
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, Cikarang	x	
Wilmar International	Wilmar Cahaya Kalbar, Pontianak	x	x
Wilmar International	Wilmar Nabati Indonesia, Padang	x	

List of supplying traders/bulkers

Parent company	Refinery	Palm	Lauric
Tradisi group	Mitra Indo Cemerlang		x

TOTAL TRACEABLE PALM/LAURIC MILLS	72	65
TOTAL UNTRACEABLE PALM/LAURIC MILLS	5	7
TOTAL EXCLUSIVE MILLS		107
TOTAL WILMAR REFINERIES	6	5
TOTAL THIRD PARTY REFINERIES	0	1
TOTAL TRADERS/BULKERS	0	1

*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