

**PT Wilmar Nabati Indonesia, Balikpapan**  
Traceability Summary - Supplies October 2015 - September 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, Kelurahan Kariangau, Kecamatan Balikpapan Barat, Balikpapan, Kalimantan Timur

**Supplying mills according to region**

	Palm	Lauric
East Kalimantan	5	0
Riau	1	0
West Kalimantan	1	0
North Kalimantan	1	0
<b>Total</b>	<b>8</b>	<b>0</b>

**Traceability**

	Palm	Lauric
Unknown	16.5%	100.0%
Traceable to mill <sup>+</sup>	83.5%	0.0%
<sup>+</sup> (includes traceable to plantation)	0.0%	0.0%

**No of Suppliers**

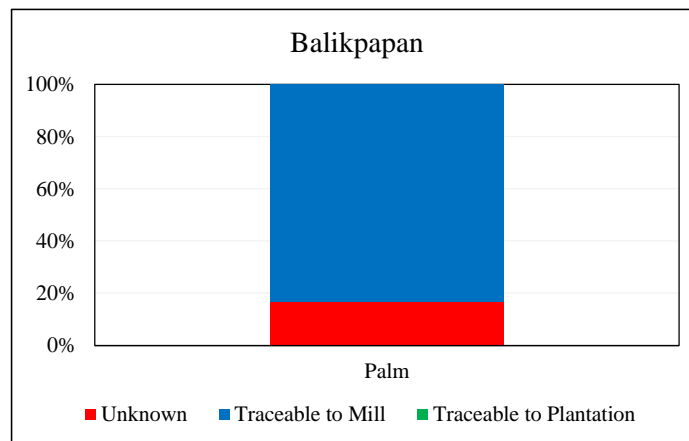
	Palm	Lauric
Wilmar owned mill	1	0
Third party mills	7	0
Wilmar refineries	2	1
Others(refiners/traders/bulkers)	0	0

**Percentage**

	Palm	Lauric
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**

	Palm	Lauric
RSPO	0	0



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(October 2015 - September 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	Nunukan 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
<b>TOTAL TRACEABLE PALM/LAURIC MILLS</b>		<b>8</b>	<b>0</b>
<b>TOTAL UNTRACEABLE PALM/LAURIC MILLS</b>		<b>0</b>	<b>0</b>
<b>TOTAL EXCLUSIVE MILLS</b>		<b>8</b>	
<b>TOTAL WILMAR REFINERIES</b>		<b>2</b>	<b>1</b>
<b>TOTAL THIRD PARTY REFINERIES</b>		<b>0</b>	<b>0</b>

\*Considered untraceable

i) Exact supplying mill unknown

ii) Does not meet Wilmar's traceability criteria

\*\*Unknown