

PT Wilmar Nabati Indonesia, Balikpapan
Traceability Summary - Supplies January 2016 - December 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
North Kalimantan	1	0
Riau	1	0
West Kalimantan	1	0
Total	8	0

Traceability	Palm	Lauric
Unknown	16.7%	100.0%
Traceable to mill	83.3%	0.0%
(includes traceable to plantation)	0.0%	0.0%

No of Suppliers

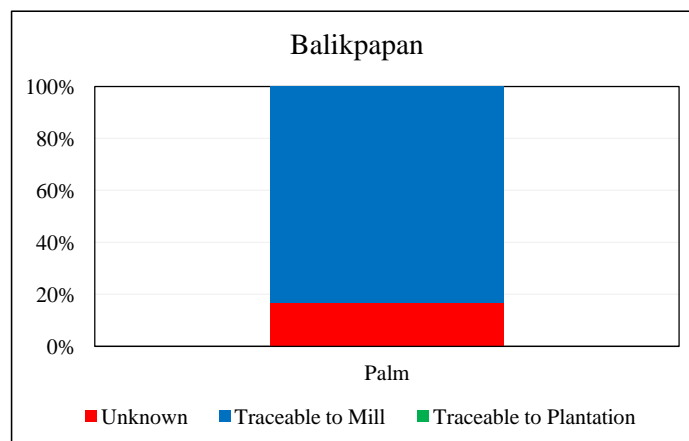
Wilmar owned mill	1	0
Third party mills	7	0
Wilmar refineries	2	1
Others(refiners/traders/bulkers)	0	0

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
(January 2016 - December 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

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

This data is derived from a Wilmar system; it is provided to Wilmar by suppliers and is undergoing ongoing verification

Last Updated : 26 Apr 2017