

PT Wilmar Nabati Indonesia, Padang
Traceability Summary - Supplies January 2016 - December 2016

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International	PT Wilmar Nabati Indonesia, Padang	Yes - MB	-4.516940°	100.368300°	Jalan Belawan, Kampung Baru, Kelurahan Teluk Bayur Utara, Kecamatan Padang Selatan, Sumatera Barat, Indonesia 25217

Supplying mills according to region

	Palm	Lauric
Bengkulu	18	1
Jambi	3	0
North Sumatra	2	0
Riau	2	0
South Sumatra	1	0
West Sumatra	17	0
Unknown	3	0
Total	46	1

Traceability +

	Palm	Lauric
Unknown	4.4%	0.2%
Traceable to mill (includes traceable to plantation)	95.6%	99.8%

No of Suppliers

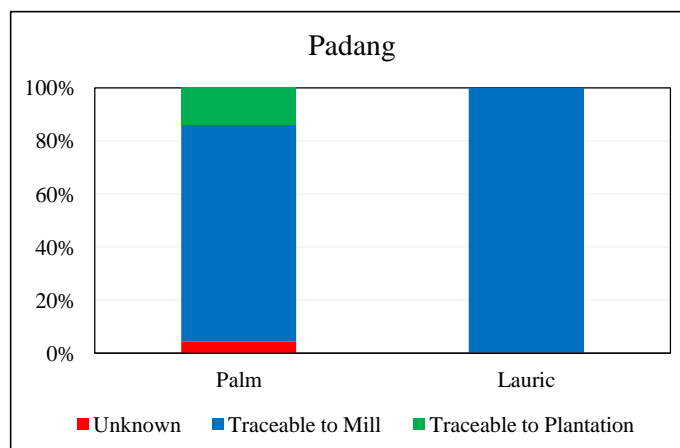
Wilmar owned mills	5	0
Third party mills	41	1
Wilmar refineries	2	1
Others(refiners/traders/bulkers)	0	0

Percentage

Wilmar owned mills	19.2%	0.0%
Third party mills	62.0%	5.9%
Wilmar refineries	18.9%	94.1%
Others(refiners/traders/bulkers)	0.0%	0.0%

No of Certified Mills

RSPO	4	0
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PT Wilmar Nabati Indonesia, Padang
(January 2016 - December 2016)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Sinar Jaya Agro Investama	Agra Sawitindo	x	
Agri	Agri Andalas	x	
Wilmar International	Agrindo Indah Persada 2	x	
Wilmar International	Agrindo Indah Persada 3	x	
Agro Wira Ligatsa	Agro Wira Ligatsa	x	
Anglo-Eastern Plantations Plc	Alno Agro Utama	x	
Wilmar International	Amp Plantation	x	
TSH Resources Berhad	Andalas Agro Industri	x	
Anugerah Pelangi Sukses	Anugerah Pelangi Sukses	x	
Bakrie Sumatera Plantations	Bakrie Pasaman Plantation (Air Balam)	x	
Bengkulu Sawit Lestari	Bengkulu Sawit Lestari	x	
Berkat Sawit Sejahtera	Berkat Sawit Sejahtera	x	
Incasi Raya	Bina Pratama Sakatojaya	x	
Incasi Raya	Bintara Tani Nusantara	x	
Femina/Fega	Bio Nusantara Teknologi	x	
Anugerah	Bumi Mentari Karya	x	
Anugerah	Bumi Mentari Karya 2	x	
Daria	Daria Dharma Pratama (Pks Ipuh)	x	
Daria	Daria Dharma Pratama (Pks Lbk Bento)	x	
Wilmar International	Gersindo Minang Plantation	x	
Incasi Raya	Incasi Raya (Pks Pangian)	x	
Incasi Raya	Jamika Raya	x	
Sinar Jaya Agro Investama	Karya Sawitindo Mas	x	
Bara Adipratama	Kencana Katara Kewala	x	
Wilmar International	Kencana Sawit Indonesia	x	
Incasi Raya	Megasawindo Perkasa	x	
Anglo-Eastern Plantations Plc	Mitra Puding Mas	x	
Sinar Jaya Agro Investama	Muko-Muko Indah Lestari	x	
Provident Agro	Mutiara Agam	x	
Palma Mas Sejahtera	Palma Mas Sejati	x	
Incasi Raya	Pasamanmarama Sejahtera	x	
PTPN	Perkebunan Nusantara IV*	x	
PTPN	Perkebunan Nusantara VI*	x	
PTPN	Perkebunan Nusantara VII*	x	
RGM/Anugrah	Perkebunan Pelalu Raya	x	
Rimbo Panjang Sumber Makmur	Rimbo Panjang Sumber Makmur	x	
Sago Nauli	Sago Nauli	x	
Herfinta Palm & Plantation	Sapta Sentosa Jaya Abadi	x	x
Sawit Mulia	Sawit Mulia	x	
Incasi Raya	Selago Makmur Plantation	x	
Trinity Interlink	Sinar Bengkulu Selatan	x	
GUNAS	Sumatera Jaya Agro Lestari (Pks Silaut)	x	
Incasi Raya	Sumbar Andalas Kencana	x	
Tirta Mas	Tidar Kerinci Agung	x	
Sago Nauli	Tri Bahtera Srikandi	x	
Bumi	Tribakti Sarimas	x	

List of supplying refineries

Parent company	Refinery	Palm	Lauric
Wilmar International	Multimas Nabati Asahan, Kuala Tanjung	x	
Wilmar International	Sinar Alam Permai, Kumai	x	
Wilmar International	Usaha Indah Padang, Padang		x

TOTAL TRACEABLE PALM/LAURIC MILLS	43	1
TOTAL UNTRACEABLE PALM/LAURIC MILLS	3	0
TOTAL EXCLUSIVE MILLS		46
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