



PT Wilmar Cahaya Kalbar, Pontianak
Traceability Summary - Supplies October 2016 - September 2017

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International	PT Wilmar Cahaya Kalbar, Pontianak	No	0.003720°	109.312070°	Jl. Khatulistiwa KM 4.3 Kelurahan Batulayang Kecamatan Pontianak Utara 78244, Indonesia

Supplying mills according to region

	Palm	Lauric
Central Kalimantan	0	1
West Kalimantan	16	39
Unknown	1	1
Total	17	41

Traceability

	Palm	Lauric
Unknown	10.9%	3.2%
Traceable to mill*	89.1%	96.8%
*(includes traceable to plantation)	35.7%	14.9%

No of Suppliers

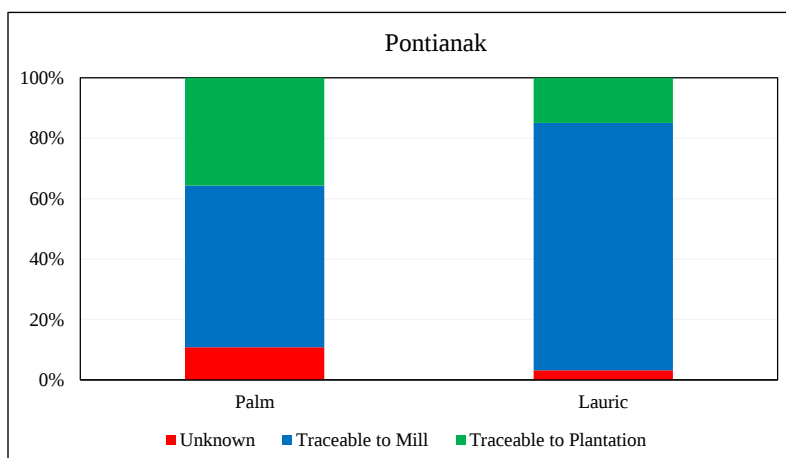
Wilmar owned mill	4	4
Third party mills	13	37
Wilmar refineries	2	1
Others(refiners/traders/bulkers)	1	0

Percentage

Wilmar owned mill	34.9%	15.0%
Third party mills	48.3%	84.7%
Wilmar refineries	7.2%	0.3%
Others(refiners/traders/bulkers)	9.6%	0.0%

No of Certified Mills

RSPO	1	1
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PT Wilmar Cahaya Kalbar, Pontianak
(October 2016 - September 2017)

List of supplying mills

Parent company	Palm Oil Mill	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Agrindo	Aditya Agroindo	No	-0.476029°	110.151418°	Ds. Sekucing, Kec Simpang Hulu, Kab. Ketapang, West Kalimantan	x	x
Wilmar International	Agro Palindo Sakti 2 (Sanggau)	No	0.303004°	110.195959°	Ds.Mandong/Sosok, Kec.Tayan Hulu, Sanggau, West Kalimantan	x	x
GUNAS	Agro Sukes Lestari	No	0.177730°	111.632306°	Ds.Nanga Lebang, Kec.Kelam Permai, Kab.Sintang, West Kalimantan		x
Wilmar International	Agronusa Investama (Sambas)	Yes - MB	1.353558°	109.507954°	Dusun Senabah, Ds.Semanga, Kec.Sejangkung, Sambas, West Kalimantan	x	x
Wilmar International	Agronusa Investama 2 (Landak)	No	0.275303°	109.731414°	Ds.Sebatih, Kec.Sengah Temila, Landak, West Kalimantan	x	x
Bintang Harapan Desa	Bintang Harapan Desa	No	-0.112250°	110.332383°	Meliau, Sanggau, West Kalimantan		x
Triputra Agro Persada	Buana Hijau Abadi	No	0.517950°	111.583783°	Dusun Setakem, Desa Kenuak, Kec. Ketungau Hilir - Kab Sintang, West Kalimantan	x	x
Wilmar International	Bumi Pratama Khatulistiwa	No	-0.022183°	109.424883°	Ds.Mega Timur, Kec.Sungai Ambawang, Kubu Raya, West Kalimantan	x	x
Eagle High Plantations	Bw Plantation	No	-2.720550°	111.822667°	Ds.Sungai Bedaun, Kec.Kumai ,Kotawaringin Barat, Central Kalimantan		x
First Mujur Plantation	Cipta Usaha Sejati	No	-0.999894°	110.195740°	Ds. Matan Jaya, Kec. Simpang Hilir, Kab Kayong Utara, West Kalimantan		x
Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	No	1.266590°	109.225320°	Desa Sebawi Kec Sebawi kab Sambas Kalbar	x	x
Djarum	Global Kalimantan Makmur	No	0.729750°	110.463117°	Kec.Sekayam, Sanggau, West Kalimantan		x
Barito Pacific	Grand Utama Mandiri	No	0.469845°	111.211969°	Ds. Balai Sepuak , Kec Belitang Hulu , Kab Sekadau, West Kalimantan.		x
Ahmad Zaki Resources Bhd	Ichtar Gusti Pudi	No	0.234952°	109.852133°	Desa Amboyo Selatan Kecamatan Ngabang Kabupaten Landak Kalimantan Barat	x	x
Chora Agro Resources	Mitra Abadimas Sejahtera	No	1.181861°	109.437995°	Ds.Balai Gemuruh, Kec.Subah, Kab.Sambas, Kalbar	x	x
Prasada Jaya Mulia	Mitra Aneka Rezeki	No	-0.366014°	109.300379°	Dusun Ngatai Raja, Ds.Ambawang, Kec.Kubu, Kubu Raya, West Kalimantan		x
Sime Darby Plantation Sdn Bhd	Mitra Austral Sejahtera	No	0.359050°	110.431367°	Dsn.Modah, Ds.Rahayu, Kec.Parindu,Sanggau, West Kalimantan		x
GUNAS	Multi Jaya Perkasa	No	-0.040833°	110.808800°	Desa Peniti, Kec.Sekadau, Sekadau, West Kalimantan		x
Multi Perkasa Sejahtera	Multi Perkasa Sejahtera	No	0.359269°	109.974104°	Ds.Amboyo Selatan, Kec.Ngabang, Kab.Landak, West Kalimantan	x	x
Priscolin	Multi Prima Entakai	No	0.059350°	110.749683°	Ds.Semuntai, Kec.Mukok, Sanggau, West Kalimantan		x
LG International	Parna Agromas	No	0.213083°	111.078633°	Ds.Tapang Pulau, Kec.Belitang Hilir, Sakadau, West Kalimantan		x
Ganda Sawit	Patiware	No	0.740717°	108.941867°	Ds.Karimunting, Kec.Sungai Raya Kepulauan,Bengkayang, West Kalimantan	x	x
Djarum	Peniti Sungai Parun	No	0.299800°	109.175400°	Kec.Anjongan, Kab.Pontianak, West Kalimantan		x
PTPN	Perkebunan Nusantara XIII (G. Meliau)	No	-0.106833°	110.292783°	Ds.Meliau Hilir, Kec.Meliau, Sanggau, West Kalimantan		x
Permata Hijau Sarana	Permata Hijau Sarana	No	0.044936°	111.025655°	Desa Sungai Ayak I, Kecamatan Belitang Hilir, Sekadau, West Kalimantan, Indonesia		x
Bumi Raya	Prakarsa Tani Sejati	No	-1.099617°	110.468150°	Ds.Sandai, Kec.Sei Laur, Ketapang, West Kalimantan		x
Pundi	Pundi Lahan Khatulistiwa	No	-0.020750°	109.546200°	Kec.Kuala Mandor, Kab.Kubu Raya, West Kalimantan	x	x
Agrina Sawit Perdana	Rana Wastu Kencana	No	1.141833°	109.317100°	Ds.Seberkat, Kec.Tebas, Sambas, West Kalimantan	x	x
Djarum	Saban Sawit Subur	No	0.153067°	109.878198°	Ds. Pak Mayam, Kec Ngabang, Kab Landak, West Kalimantan		x
Garuda	Sasmita Bumi Wijaya*					x	
Pokphand	Satria Multi Sukes	No	0.221450°	109.531167°	Kec.Sebangki, Kab.Landak, West Kalimantan		x
Tudung Agri	Sentosa Bumi Wijaya	No	1.044221°	109.579533°	Kec.Ledo, Kab.Bengkayang, Kalbar	x	x
Mahanusa	Sepanjang Inti Surya Utama 2	No	-1.383870°	110.477855°	Mensubang, Nanga Tayap, Kabupaten Ketapang, 78873 West Kalimantan	x	x
PT Genting Plantations Nusantara	Sepanjang Intisurya Mulia	No	-1.382733°	110.479567°	Ds.Pangkalan Teluk, Kec.Nanga Tayap, Ketapang, West Kalimantan		x
Sime Darby Plantation Sdn Bhd	Sime Indo Agro	No	0.268017°	110.482267°	Dsn.Kopar, Ds.Dosan, Kec.Parindu,Sanggau, West Kalimantan		x
Priscolin	Sintang Agro Mandiri	No	0.074046°	111.432706°	Kec.Binjai Hulu, Kab.Sintang, West Kalimantan		x
Miwon	Sintang Raya	No	-0.365619°	109.300851°	Kec.Kubu, Kab.Kubu Raya, West Kalimantan	x	x
GUNAS	Sumatera Jaya Agro Lestari*						x
Incasi Raya	Sumatera Makmur Lestari	No	-0.121622°	110.758455°	Ds.Tinting Bonyok, Kec.Sekadau Hulu, Kab.Sekadau, Kalbar		x
Borneo	Surya Borneo Indah	No	-0.038883°	110.193883°	Tayan Hilir / Meliau, Sanggau, West Kalimantan		x
Barito Pacific	Tintin Boyok Sawit Makmur	No	-0.111483°	110.733567°	Desa Tinting Boyok, Kec. Sekadau Hulu, Kab. Sekadau, Prop. Kalbar, West Kalimantan		x
Agro Mandiri Semesta	Wawasan Kebun Nusantara	No	1.266894°	109.817129°	Ds.Seluas, Kec.Seluas, Kab.Bengkayang, Kalbar		x

List of supplying refineries

Parent company	Refinery	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International	Multimas Nabati Asahan, Kuala Tanjung	Yes - SG / MB	3.369570°	99.441420°	Acces Road Dusun IV, Desa Kuala Tanjung, Kecamatan Sei Suka, Kabupaten Batu Bara, Sumatera Utara, Indonesia	x	
Wilmar International	Multimas Nabati Sulawesi, Bitung	No	1.4414°	125.16171°	JL. Madidir Kelurahan Paceda Kecamatan Madidir Kota Bitung, North Sulawesi	x	x

List of supplying traders/bulkers

Parent company	Trader/bulker	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Djarum	Nusaraya Permai**	No			Tayan Hilir Kabupaten Sanggau, West Kalimantan	x	

TOTAL TRACEABLE PALM/LAURIC MILLS	16	40
TOTAL UNTRACEABLE PALM/LAURIC MILLS	1	1
TOTAL EXCLUSIVE MILLS	42	
TOTAL WILMAR REFINERIES	2	1
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	0

*Considered untraceable

- i) Exact supplying mill unknown
 - ii) Does not meet Wilmar's traceability criteria
- **Unknown