



**PT Sinar Alam Permai, Kumai**

Traceability Summary - Supplies January 2017 - December 2017

| Refinery Details     |                             |             |          |           |  |
|----------------------|-----------------------------|-------------|----------|-----------|--|
| Parent Name          | Refinery Name               | RSPO Status | Latitude | Longitude | Address  |
| Wilmar International | PT Sinar Alam Permai, Kumai | Yes - MB    | -2.64858 | 111.79738 | Jl. Pelabuhan Panglima Utar-Tanjung Kalaf, Kumai, Kotawaringin Barat, Kalimantan Tengah 74181, Indonesia |

**Supplying mills (direct) according to region**

|                    | <b>Palm</b> |
|--------------------|-------------|
| Central Kalimantan | 28          |
| <b>Total</b>       | <b>28</b>   |

**Traceability**

|                                     | <b>Palm</b> |
|-------------------------------------|-------------|
| Unknown                             | 0.0%        |
| Traceable to mill*                  | 100.0%      |
| *(includes traceable to plantation) | 11.8%       |

**No of Suppliers**

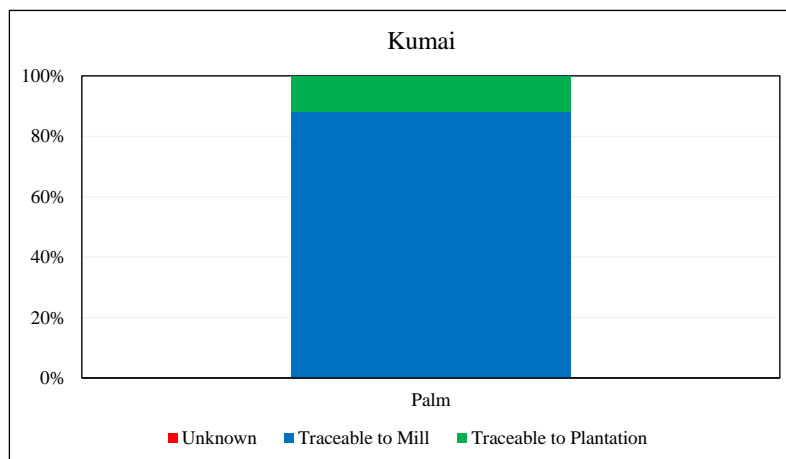
|                                  |    |
|----------------------------------|----|
| Wilmar owned mill                | 5  |
| Supplying mills (direct)         | 23 |
| Wilmar refineries                | 0  |
| Others(refiners/traders/bulkers) | 0  |

**Percentage**

|                                  |       |
|----------------------------------|-------|
| Wilmar owned mill                | 12.8% |
| Supplying mills (direct)         | 87.2% |
| Wilmar refineries                | 0.0%  |
| Others(refiners/traders/bulkers) | 0.0%  |

**No of Certified Mills**

|      |   |
|------|---|
| RSPO | 8 |
|------|---|





**PT Sinar Alam Permai, Kumai**  
(January 2017 - December 2017)

**List of Wilmar's own mills**

| Parent company       | Palm Oil Mill                | RSPO Status | Latitude   | Longitude   | Address   | Palm | Lauric |
|----------------------|------------------------------|-------------|------------|-------------|---|------|--------|
| Wilmar International | Bumi Sawit Kencana           | Yes - MB    | -2.230183° | 112.491250° | Ds.Sebabi, Kec.Telawang,Kotawaringin Timur, Central Kalimantan                  | x    |        |
| Wilmar International | Karunia Kencana Permaisajati | Yes - IP    | -2.239850° | 112.630450° | Ds.Tangar, Kec.Mentaya Hulu,Kotawaringin Timur, Central Kalimantan              | x    |        |
| Wilmar International | Mentaya Sawit Mas            | Yes - MB    | -2.164690° | 112.569420° | Ds.Tangar, Kec.Mentaya Hulu, Kotawaringin Timur, Central Kalimantan             | x    |        |
| Wilmar International | Mustika Sembuluh 1           | Yes - MB    | -2.590500° | 112.511283° | Ds.Pondok Damar, Kec.Mentaya Hilir Utara,Kotawaringin Timur, Central Kalimantan | x    |        |
| Wilmar International | Mustika Sembuluh 2           | Yes - MB    | -2.457100° | 112.499730° | Ds.Tanah Putih, Kec.Telawang,Kotawaringin Timur, Central Kalimantan             | x    |        |

**List of supplying mills (direct)**

| Parent company                        | Palm Oil Mill                             | RSPO Status | Latitude   | Longitude   | Address   | Palm | Lauric |
|---------------------------------------|---|-------------|------------|-------------|---|------|--------|
| Goodhope Asia Holdings Ltd            | Agro Wana Lestari                         | Yes - MB    | -1.857639° | 112.397722° | Ds.Kuala Kuayan, Kec. Mentaya Hulu,Kotawaringin Timur, Central Kalimantan     | x    |        |
| Medco Agro                            | Api Metra Palma (Cipta Tani Kumai Sejati) | No          | -2.183900° | 112.034267° | Ds.Sukamandang, Kec.Seruyan Tengah, Seruyan, Central Kalimantan               | x    |        |
| Bumitama Agri Ltd                     | Bumitama Gunajaya Abadi                   | No          | -2.391111° | 111.373333° | Ds.Riam Durian, Kec.Kotawaringin Lama,Kotawaringin Barat, Central Kalimantan  | x    |        |
| Triputra Agro Persada                 | First Lamandau Timber International       | No          | -1.850170° | 111.469390° | Ds.Tangga Batu, Kec.Belantikan Raya, Lamandau, Central Kalimantan             | x    |        |
| Trurich Resources Sdn Bhd             | Gemareksa Mekarsari                       | No          | -2.125033° | 111.555367° | Mentajai, Kec.Bulik, Lamandau, Central Kalimantan                             | x    |        |
| Union Sampoerna Agro Triputra Persada | Graha Cakra Mulia                         | No          | -2.134444° | 111.182500° | Ds.Semantun, Kec.Permata Kecubung, Sukamara, Central Kalimantan               | x    |        |
| Astra Agro Lestari                    | Gunung Sejahtera Dua Indah                | No          | -2.300850° | 111.837333° | Ds.Sido Mulyo, Kec.Pangkalan Banteng,Kotawaringin Barat, Central Kalimantan   | x    |        |
| Astra Agro Lestari                    | Gunung Sejahtera Ibu Pertiwi              | No          | -2.373283° | 111.789683° | Ds.Purbasari, Kec.Pangkalan Lada,Kotawaringin Barat, Central Kalimantan       | x    |        |
| Astra Agro Lestari                    | Gunung Sejahtera Puti Pesona              | No          | -2.359567° | 111.953933° | Ds.Amin Jaya, Kec.Pkl.Banteng,Kotawaringin Barat, Central Kalimantan          | x    |        |
| Union Sampoerna Agro Triputra Persada | Harapan Hibrida Kalbar                    | No          | -2.333300° | 111.281083° | Ds.Sei Bila, Kec.Balai Riam, Sukamara, Central Kalimantan                     | x    |        |
| Kalimantan Sawit Kusuma               | Kalimantan Sawit Kusuma                   | No          | -2.288050° | 111.167833° | Ds.Balai Riam, Kec.Balai Riam, Sukamara, Central Kalimantan                   | x    |        |
| Bumitama Agri Ltd                     | Karya Makmur Bahagia                      | Yes - MB    | -1.761271° | 112.597416° | Ds.Gunung Makmur, Kec.Antang Kalang,Kotawaringin Timur, Central Kalimantan    | x    |        |
| Goodhope Asia Holdings Ltd            | Karya Makmur Sejahtera                    | No          | -1.970000° | 112.371000° | Kec.Mentaya Hulu, Kab.Kotawaringin Timur, Central Kalimantan                  | x    |        |
| Medco Agro                            | Meta Epsi Agro                            | No          | -2.608523° | 111.780488° | Ds.Medang Sari, Kec.Arut Selatan, Kab.Kotawaringin Barat, Central Kalimantan  | x    |        |
| Asam Jawa                             | Musirawas Citraharpindo 1                 | No          | -2.398050° | 112.224790° | Ds.Asam Baru, Kec.Danau Seluluk,Seruyan, Central Kalimantan                   | x    |        |
| Asam Jawa                             | Musirawas Citraharpindo 2                 | No          | -2.446002° | 112.007556° | Ds.Asam Baru, Kec.Danau Seluluk,Seruyan, Central Kalimantan                   | x    |        |
| Astra Agro Lestari                    | Nirmala Agro Lestari                      | No          | -2.085310° | 111.486700° | Ds.Batu Kotam, Kec.Bulik, Lamandau, Central Kalimantan                        | x    |        |
| Union Sampoerna Agro Triputra Persada | Salonok Ladang Mas                        | No          | -2.754000° | 112.437383° | Ds.Bangkal, Kec.Seruyan Hilir, Kab.Seruyan, Central Kalimantan                | x    |        |
| ZTE                                   | Sinar Citra Cemerlang                     | No          | -2.134089° | 112.907007° | Kotawaringin Timur, Central Kalimantan  | x    |        |
| Astra Agro Lestari                    | Surya Indah Nusantara Pagi                | No          | -0.051000° | 102.252000° | Kel.Pangkut, Kec.Arut Utara ,Kotawaringin Barat, Central Kalimantan           | x    |        |
| United Plantations Berhad             | Surya Sawit Sejati                        | No          | -2.590899° | 111.772559° | Ds.Pangkalan Durin, Kec.Pangkalan Lada,Kotawaringin Barat, Central Kalimantan | x    |        |
| Bumitama Agri Ltd                     | Windu Nabatindo Abadi                     | No          | -2.554000° | 110.314000° | Ds.Seluncing, Kec.Cempaga Hulu ,Kotawaringin Timur, Central Kalimantan        | x    |        |
| Bumitama Agri Ltd                     | Windu Nabatindo Lestari                   | Yes - MB    | -1.993167° | 113.060706° | Ds.Pundu, Kec.Cempaga Hulu, Kotawaringin Timur, Central Kalimantan            | x    |        |

|  |    |   |
|--|----|---|
| TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)   | 28 | 0 |
| TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT) | 0  | 0 |
| TOTAL EXCLUSIVE MILLS                        | 28 |   |
| TOTAL WILMAR REFINERIES                      | 0  | 0 |
| TOTAL THIRD PARTY REFINERIES                 | 0  | 0 |
| TOTAL TRADERS/BULKERS                        | 0  | 0 |

\*Considered untraceable

i) Exact supplying mill unknown

ii) Does not meet Wilmar's traceability criteria

\*\*Unknown

\*\*\* Indirect mills listed represent mills supplied to Wilmar's third-party refineries, traders and/or bulkers

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