



PT Wilmar Nabati Indonesia, Balikpapan
Traceability Summary - Supplies January 2017 - December 2017

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International	PT Wilmar Nabati Indonesia, Balikpapan	No	-1.136110°	116.772000°	Teluk Waru, Keluهران Kariangau, Kecamatan Balikpapan Barat, Balikpapan, Kalimantan Timur, Indonesia

Supplying mills (direct) according to region

	Palm
East Kalimantan	7
North Kalimantan	3
West Kalimantan	1
West Sulawesi	1
Total	12

Traceability

	Palm
Unknown	0.0%
Traceable to mill*	100.0%
*(includes traceable to plantation)	
	0.0%

No of Suppliers

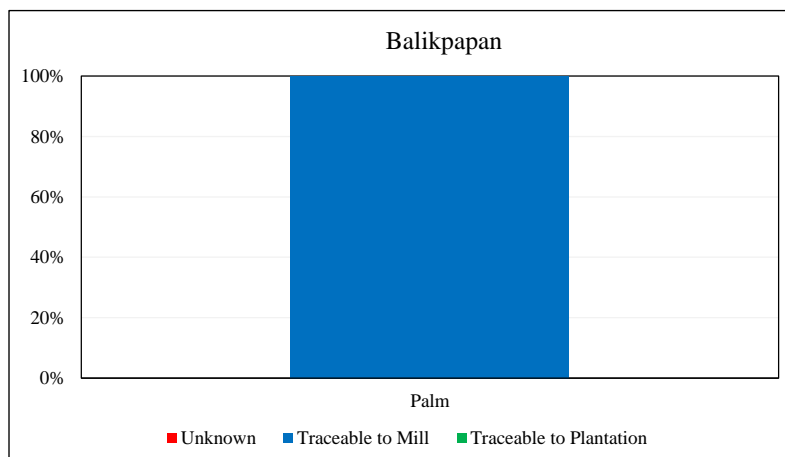
Wilmar owned mill	0
Supplying mills (direct)	12
Wilmar refineries	0
Others(refiners/traders/bulkers)	0

Percentage

Wilmar owned mill	0.0%
Supplying mills (direct)	100.0%
Wilmar refineries	0.0%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills

RSPO	0
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PT Wilmar Nabati Indonesia, Balikpapan
(January 2017 - December 2017)

List of supplying mills (direct)

Parent company	Palm Oil Mill	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Serasih	Anugerah Energitama	No	0.791325°	117.282452°	Ds. Tepian Langsung, Kec Bengalon, Kutai Timur	x	
Dwiwira Lestari Jaya	Dwiwira Lestari Jaya	No	1.607135°	118.043590°	Desa Biatan Lempake, Kec Biatan, Kab Berau, Propinsi Kalimantan Timur	x	
TSH Resources Berhad	Farinda Bersaudara	No	-0.695892°	116.261869°	Ds.Jambuq Makmur, Kec.Bongan, Kutai Barat, East Kalimantan	x	
Rajawali	Jaya Mandiri Sukses	No	-0.563446°	116.373882°	Ds.Perian, Kec.Muara Muntai,Kutai Kartanegara, East Kalimantan	x	
Padasa Enam Utama	Multi Makmur Mitra Alam	No	-2.150817°	116.083859°	Ds.Kerang, Kec.Batu Engau, Paser, East Kalimantan	x	
Kumpulan Fima Bhd	Nunukan Jaya Lestari	No	4.207533°	117.233350°	Ds.Simangaris, Kec.Nunukan, Nunukan, North Kalimantan	x	
Patiware	Patiware	No	0.740717°	108.941867°	Ds.Karimunting, Kec.Sungai Raya Kepulauan,Bengkayang, West Kalimantan	x	
QL Resources	Pipit Mutiara Indah	No	3.324733°	117.173650°	Dsn.Mantalapan, Ds.Sekatak Buji, Kec.Sekatak, Bulungan, North Kalimantan	x	
Chellam Plantations	Pucuk Jaya	No	-2.232983°	116.048883°	Ds.Jone, Kec.Tanah Grogot, Paser, East Kalimantan	x	
Hardaya Inti Plantations	Sebakis Inti Lestari	No	4.005167°	117.254500°	Kel.Nunukan Timur, Kec.Nunukan, Nunukan, North Kalimantan	x	
Tritunggal Sentra Buana	Tritunggal Sentra Buana	No	-0.417583°	117.364500°	Ds.Saliki, Kec.Muara Badak,Kab.Kukar, East Kalimantan	x	
Unggul Widya Teknologi Lestari	Unggul Widya Teknologi Lestari	No	-1.541400°	119.401633°	Dusun Buli, Ds.Motu, Kec.Baras, Mamuju Utara, West Sulawesi	x	

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	12	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	12	
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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