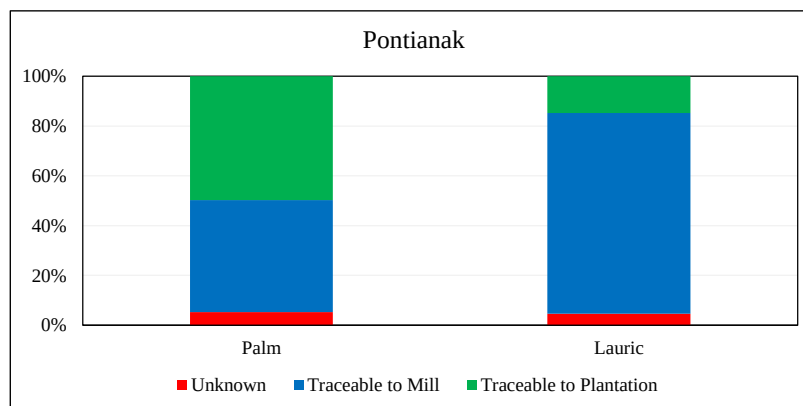


**PT Wilmar Cahaya Kalbar, Pontianak**  
Traceability Summary - Supplies January - December 2015

| Supplying mills according to region |           |           | Traceability                                    |  | Palm  | Lauric |
|-------------------------------------|-----------|-----------|-------------------------------------------------|--|-------|--------|
|                                     | Palm      | Lauric    | Unknown                                         |  | 5.3%  | 4.6%   |
| Central Kalimantan                  | 0         | 1         | Traceable to mill <sup>+</sup>                  |  | 94.7% | 95.4%  |
| South Sumatra                       | 2         | 2         | <sup>+</sup> (includes traceable to plantation) |  | 49.7% | 14.8%  |
| West Kalimantan                     | 16        | 30        | No of Suppliers                                 |  |       |        |
| West Sumatra                        | 1         | 0         | Wilmar owned mill                               |  | 5     | 5      |
| Unknown                             | 3         | 2         | Third party mills                               |  | 17    | 30     |
| <b>Total</b>                        | <b>22</b> | <b>35</b> | Wilmar refineries                               |  | 1     | 1      |
|                                     |           |           | Others(refiners/traders/bulkers)                |  | 0     | 0      |
|                                     |           |           | Percentage                                      |  |       |        |
|                                     |           |           | Wilmar owned mill                               |  | 49.7% | 13.8%  |
|                                     |           |           | Third party mills                               |  | 49.5% | 86.1%  |
|                                     |           |           | Wilmar refineries                               |  | 0.8%  | 0.0%   |
|                                     |           |           | Others(refiners/traders/bulkers)                |  | 0.0%  | 0.0%   |
|                                     |           |           | No of Certified Mills                           |  |       |        |
|                                     |           |           | RSPO                                            |  | 2     | 3      |



**PT Wilmar Cahaya Kalbar, Pontianak**  
(January - December 2015)

**List of supplying mills**

| Parent company                             | Palm Oil Mill                           | Palm | Lauric |
|--------------------------------------------|-----------------------------------------|------|--------|
| Agrindo                                    | Aditya Agroindo                         | x    | x      |
| Wilmar International                       | Agro Palindo Sakti                      | x    | x      |
| GUNAS                                      | Agro Sukes Lestari                      | x    | x      |
| Wilmar International                       | Agronusa Investama                      | x    | x      |
| Wilmar International                       | Agronusa Investama 2 (Pahoman)          | x    | x      |
| Bintang Harapan Desa                       | Bintang Harapan Desa                    |      | x      |
|                                            | Buana Hijau Abadi*                      | x    | x      |
| Wilmar International                       | Buluh Cawang Plantation                 | x    | x      |
| Wilmar International                       | Bumi Pratama Khatulistiwa               | x    | x      |
| First Mujur Plantation                     | Cipta Usaha Sejati                      |      | x      |
| Indofood Agri                              | Citranusa Intisawit                     |      | x      |
| Kurnia Asia Berhad/Kalimantan Sawit Kusuma | Fajar Saudara Kusuma                    | x    | x      |
| Provident Agro                             | Global Kalimantan Makmur                | x    | x      |
| Barito Pacific                             | Grand Utama Mandiri                     |      | x      |
| Kalimantan Sawit Kusuma                    | Kalimantan Sawit Kusuma                 |      | x      |
| Prasada Jaya Mulia                         | Mitra Aneka Rezeki                      |      | x      |
| Sime Darby Plantation Sdn Bhd              | Mitra Austral Sejahtera                 |      | x      |
| GUNAS                                      | Multi Jaya Perkasa                      | x    | x      |
|                                            | Multi Perkasa Sejahtera*                | x    |        |
| Priscolin                                  | Multi Prima Entakai                     |      | x      |
| LG International                           | Parna Agromas                           | x    | x      |
| Ganda Sawit                                | Patiware                                | x    | x      |
| Djarum                                     | Peniti Sungai Parun                     | x    | x      |
| PTPN                                       | Perkebunan Nusantara XIII (G. Meliau)   |      | x      |
| Pundi                                      | Pundi Lahan Khatulistiwa                | x    | x      |
| Agrina Sawit Perdana                       | Rana Wastu Kencana                      | x    | x      |
| Tianjin Julong Group                       | Rezeki Kencana                          |      | x      |
| Indofood Agri                              | Riau Agrotama Plantation                |      | x      |
| Provident Agro                             | Saban Sawit Subur                       | x    |        |
| Pokphand                                   | Satria Multi Sukes                      | x    | x      |
| Genting Plantations Berhad                 | Sepanjang Intisurya Mulia               |      | x      |
| Sime Darby Plantation Sdn Bhd              | Sime Indo Agro                          |      | x      |
| Priscolin                                  | Sintang Agro Mandiri                    |      | x      |
| Miwon                                      | Sintang Raya                            |      | x      |
| GUNAS                                      | Sumatera Agro Jaya Lestari*             | x    | x      |
| GUNAS                                      | Sumatera Jaya Agro Lestari (Pks Silaut) | x    |        |
| Borneo                                     | Surya Borneo Indah                      |      | x      |
| Barito Pacific                             | Tintin Boyok Sawit Makmur               | x    | x      |

**List of supplying refineries**

| Parent company       | Refinery                        | Palm | Lauric |
|----------------------|---------------------------------|------|--------|
| Wilmar International | Sinar Alam Permai, Kumai        | x    |        |
| Wilmar International | Wilmar Nabati Indonesia, Gresik |      | x      |

|                                     |    |    |
|-------------------------------------|----|----|
| TOTAL TRACEABLE PALM/LAURIC MILLS   | 19 | 33 |
| TOTAL UNTRACEABLE PALM/LAURIC MILLS | 3  | 2  |
| TOTAL EXCLUSIVE MILLS               | 38 |    |
| TOTAL WILMAR REFINERIES             | 1  | 1  |
| TOTAL THIRD PARTY REFINERIES        | 0  | 0  |

\*Considered untraceable

i) Exact supplying mill unknown

ii) Does not meet Wilmar's traceability criteria

\*\*Unknown

^ Suspended. For reasons of suspension, please refer to the Grievance Procedure section on the dashboard

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

Last Updated : 27 Apr 2016