

PT Wilmar Nabati Indonesia, Gresik
Traceability Summary - Supplies October 2015 - September 2016

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International	PT Wilmar Nabati Indonesia, Gresik	Yes - MB	7.178028°	112.6139°	Jl. Kapten Darmo Sugondo No-56, Kel. Indro, Kec Kebomas, Kab Gresik, East Jawa, 61124

Supplying mills according to region

	Palm	Lauric
Babel	2	0
Central Kalimantan	32	44
East Kalimantan	19	9
Jambi	6	0
North Kalimantan	4	0
Riau	2	0
South Kalimantan	2	6
South Sumatra	3	0
West Kalimantan	18	7
West Sulawesi	1	5
West Sumatra	0	1
Unknown	6	4
Total	95	76

Traceability

	Palm	Lauric
Unknown	5.7%	9.2%
Traceable to mill ⁺	94.3%	90.8%
⁺ (including traceable to plantation)	13.0%	13.8%

No of Suppliers

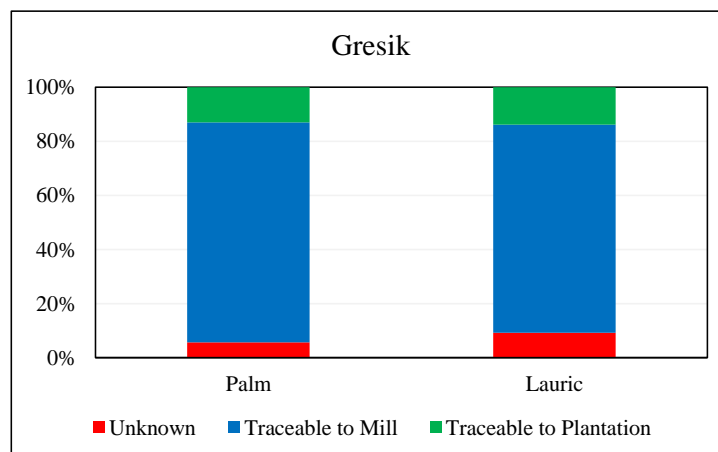
	Palm	Lauric
Wilmar owned mill	11	9
Third party mills	84	67
Wilmar refineries	6	4
Others(refiners/traders/bulkers)	0	2

Percentage

	Palm	Lauric
Wilmar owned mill	7.4%	11.1%
Third party mills	75.6%	49.6%
Wilmar refineries	17.1%	37.7%
Others(refiners/traders/bulkers)	0.0%	1.6%

No of Certified Mills

RSPO	18	19
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PT Wilmar Nabati Indonesia, Gresik
(October 2015 - September 2016)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Eagle High Plantations	Adhyaksa Dharmasatya	x	x
Goodhope Asia Holdings Ltd	Agro Bukit	x	x
Goodhope Asia Holdings Ltd	Agro Indomas I (PKS Terawan)	x	x
Wilmar International	Agro Palindo Sakti	x	
Bumitama Agri Ltd	Agro Sejahtera Manunggal	x	
GUNAS	Agro Sukes Lestari	x	
Goodhope Asia Holdings Ltd	Agro Wana Lestari	x	
Serasih	Anugerah Energitama	x	
Medco Agro	Api Metra Palma (Cipta Tani Kumai Sejati)		x
Astra Agro Lestari	Astra Agro Lestari	x	
Sime Darby Plantation Sdn Bhd	Bersama Sejahtera Sakti		x
Incasi Raya	Bina Pratama Sakatojaya		x
Bintang Harapan Desa	Bintang Harapan Desa	x	
Dani Prisma/Bisma	Bisma Dharma Kencana	x	x
B_TANKER	Buana Karya Bakti	x	x
Buana Wirasubur Sakti	Buana Wirasubur Sakti	x	
Wilmar International	Bumi Sawit Kencana	x	x
Eagle High Plantations	Bumihutani Lestari	x	x
Bumitama Agri Ltd	Bumitama Gunajaya Abadi		x
Eagle High Plantations	Bw Plantation	x	x
First Mujur Plantation	Cipta Usaha Sejati	x	x
Tunjuk Langit	Citra Koprasindo Tani	x	
Swakarsa	Dharma Satya Nusantara*	x	x
Kurnia Asia Berhad/Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	x	
TSH Resources Berhad	Farinda Bersaudara	x	
Triputra Agro Persada	First Lamandau Timber International		x
Triputra Agro Persada	Gawi Bahandep Sawit Mekar	x	x
Trurich Resources Sdn Bhd	Gemareksa Mekarsari		x
Union Sampoerna Agro Triputra Persada	Graha Cakra Mulia	x	x
Bumitama Agri Ltd	Gunajaya Karya Gemilang		
Oriental Holdings Berhad	Gunung Maras Lestari	x	
Oriental Holdings Berhad	Gunung Sawit Bina Lestari	x	
Astra Agro Lestari	Gunung Sejahtera Dua Indah		x
Astra Agro Lestari	Gunung Sejahtera Ibu Pertiwi		x
Astra Agro Lestari	Gunung Sejahtera Puti Pesona		x
Union Sampoerna Agro Triputra Persada	Harapan Hibrida Kalbar	x	x
Kuala Lumpur Kepong Berhad	Hutan Hijau Mas	x	
Hutanindo Lestari	Hutan Sawit Lestari	x	x
Sime Darby Plantation Sdn Bhd	Indotruba Tengah	x	
Kuala Lumpur Kepong Berhad	Jabontara Eka Karsa	x	
Rajawali	Jaya Mandiri Sukes		x
Kalimantan Sawit Kusuma	Kalimantan Sawit Kusuma		x
Wilmar International	Karunia Kencana Permaisjati	x	x
Bumitama Agri Ltd	Karya Makmur Bahagia	x	x
Goodhope Asia Holdings Ltd	Karya Makmur Sejahtera	x	
Astra Agro Lestari	Karyanusa Ekadaya		x
Palma Abadi	Kedaton Mulia Primas	x	
Wilmar International	Kerry Sawit Indonesia 2	x	x
Wilmar International	Kerry Sawit Indonesia 1	x	x
Astra Agro Lestari	Kimia Tirta Utama	x	
Sime Darby Plantation Sdn Bhd	Kridatama Lancar	x	
Sime Darby Plantation Sdn Bhd	Ladang Rumpun Subur Abadi		x
Bumitama Agri Ltd	Ladang Sawit Mas	x	x
Astra Agro Lestari	Letawa Ltd		x
Metro Kajang Holding Berhad	Maju Kalimantan Hadapan	x	
Medco Agro	Medco Papua Hijau Selaras*	x	
Wilmar International	Mentaya Sawit Mas	x	x
Medco Agro	Meta Epsi Agro		x
Chora Agro Resources	Mitra Abadimas Sejahtera	x	
Mitra Agrolika	Mitra Agrolika Sejahtera	x	
Sime Darby Plantation Sdn Bhd	Mitra Austral Sejahtera		x
Triputra Agro Persada	Muaratoyu Subur Lestari	x	
Sriwijaya Estate	Mulia Sawit Agro Lestari		x
GUNAS	Multi Jaya Perkasa	x	
Padasa Enam Utama	Multi Makmur Mitra Alam	x	x
Asam Jawa	Musirawas Citraharindo 1		x
Wilmar International	Mustika Sembuluh 1	x	x
Wilmar International	Mustika Sembuluh 2	x	x
Kumpulan Fima Bhd	Nunukan Jaya Lestari	x	
Kuala Mas	Nunukan Sawit Mas	x	
Cipta Plantation	Nusantara Sawit Persada	x	x
	Nusaraya Permai*	x	
Palma Jaya Sejahtera	Palma Jaya Sejahtera	x	

LG International	Parna Agromas	x	
Astra Agro Lestari	Pasangkayu		x
Ganda Sawit	Patiware	x	x
Djarum	Peniti Sungai Parun	x	
PTPN	Perkebunan Nusantara VI*	x	
PTPN	Perkebunan Nusantara XIII*		x
QL Resources	Pipit Mutiara Indah	x	
M.P. Evans	Prima Mitrajaya Mandiri	x	x
Chellam Plantations	Pucuk Jaya	x	x
Pundi	Pundi Lahan Khatulistiwa	x	
Rea Kaltim Plantations	Rea Kaltim Plantations 1		x
Wilmar International	Rimba Harapan Sakti	x	x
Medco Agro	Sabut Mas Abadi		x
Sime Darby Plantation Sdn Bhd	Sajang Heulang (Mustika Mill)		x
Union Sampoerna Agro Triputra Persada	Salonok Ladang Mas	x	x
Sime Darby Plantation Sdn Bhd	Sandika Nata Palma	x	
Asam Jawa	Sapta Karya Damai		x
TSH Resources Berhad	Sarana Prima Multi Niaga	x	x
Wilmar International	Sarana Titian Permata	x	x
Astra Agro Lestari	Sari Aditya Loka 1	x	
Astra Agro Lestari	Sari Aditya Loka 2	x	
Kuala Lumpur Kepong Berhad	Satu Sembilan Delapan	x	x
Anglo-Eastern Plantations Plc	Sawit Graha Manunggal		x
Teladan Prima	Sawit Prima Nusantara	x	
Hardaya Inti Plantations	Sebakis Inti Lestari	x	
Mitra Agrolika	Sejati Palma Sejahtera		
Tudung Agri	Sentosa Bumi Wijaya	x	
Mahanusa	Sepanjang Inti Surya Utama 2*	x	
Genting Plantations Berhad	Sepanjang Intisurya Mulia	x	
Sime Darby Plantation Sdn Bhd	Sime Indo Agro		x
ZTE	Sinar Citra Cemerlang*	x	
Miwon	Sintang Raya	x	
Astra Agro Lestari	Subur Agro Makmur		x
IOI Corporation	Sukes Karya Sawit		x
Astra Agro Lestari	Sukes Tani Nusasubur	x	x
Incasi Raya	Sumatera Makmur Lestari	x	
Sumber Guna Nabati	Sumber Guna Nabati	x	
Makin	Sumber Mukti Kahuripan*		x
Sampoerna Agro	Sungai Rangit		x
Astra Agro Lestari	Surya Indah Nusantara Pagi		x
United Plantations Berhad	Surya Sawit Sejati		x
Green Eagle	Suryabumi Tunggal Perkasa		x
Astra Agro Lestari	Suryaraya Lestari		x
Astra Agro Lestari	Suryaraya Lestari 2		x
Asam Jawa	Swadaya Sapta Putra	x	x
Dharma Satya Nusantara	Swakarsa Sinarmentososa	x	
Teladan Prima	Tanjung Buyu Perkasa Plantations	x	
Sumber Tani Agung	Tantahan Panduhup Asi		x
Sime Darby Plantation Sdn Bhd	Teguh Sempurna	x	
Teladan Prima	Telen	x	
Teladan Prima	Telen Prima Sawit		
Wilmar International	Tritunggal Sentra Buana	x	
Sungai Budi	Tunas Baru Lampung Tbk*		x
Astra Agro Lestari	Tunggal Perkasa Plantation	x	
Unggul Widya Teknologi Lestari	Unggul Widya Teknologi Lestari	x	x
Sampoerna Agro	Usaha Agro Indonesia		x
Astra Agro Lestari	Waru Kaltim Plantation	x	x
Bumitama Agri Ltd	Windu Nabatindo Abadi	x	x
Bumitama Agri Ltd	Windu Nabatindo Lestari	x	x

List of supplying refineries

Parent company	Refinery	Palm	Lauric
Wilmar International	Multimas Nabati Asahan, Kuala Tanjung	x	
Wilmar International	Multimas Nabati Sulawesi, Bitung	x	
Wilmar International	Sinar Alam Permai, Kumai	x	x
Wilmar International	Sinar Alam Permai, Palembang		x
Sinar Jaya Agro Investama	Sinar Jaya Inti Mulya*		x
Wilmar International	Usaha Indah Padang, Padang		x
Wilmar International	Wilmar Cahaya Kalbar, Cikarang	x	
Wilmar International	Wilmar Cahaya Kalbar, Pontianak	x	x
Wilmar International	Wilmar Nabati Indonesia, Padang	x	

List of supplying traders/bulkers

Parent company	Trader/Bulker	Palm	Lauric
Tradisi group	Mitra Indo Cemerlang		x

TOTAL TRACEABLE PALM/LAURIC MILLS	89	72
TOTAL UNTRACEABLE PALM/LAURIC MILLS	6	4
TOTAL EXCLUSIVE MILLS	132	
TOTAL WILMAR REFINERIES	6	4
TOTAL THIRD PARTY REFINERIES	0	1
TOTAL TRADERS/BULKERS	0	1

*Considered untraceable

i) Exact supplying mill unknown

ii) Does not meet Wilmar's traceability criteria

**Unknown

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

Last Updated : 25 Jan 2017