

PT Usaha Inti Padang, Padang
Traceability Summary - Supplies October 2014 - September 2015

Supplying mills according to region

	Lauric
Bengkulu	14
Jambi	15
North Sumatra	1
Riau	2
South Sumatra	1
West Sumatra	21
Unknown	1
Total	55

Traceability

	Lauric
Unknown	1.6%
Traceable to mill*	98.4%
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*(includes traceable to plantation)	22.7%

No of Suppliers

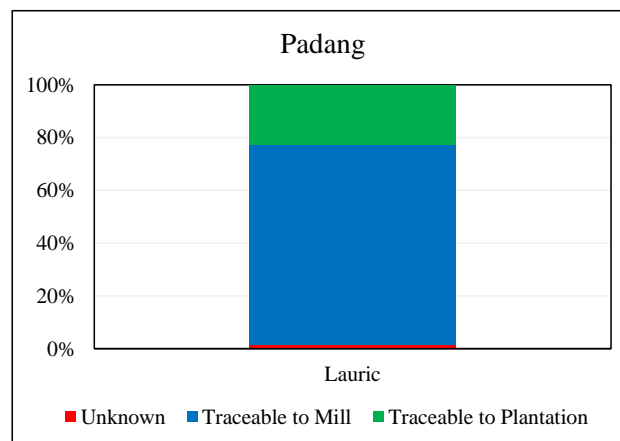
Wilmar owned mill	6
Third party mills	49
Wilmar refineries	0
Others(refiners/traders/bulkers)	0

Percentage

Wilmar owned mill	19.8%
Third party mills	80.2%
Wilmar refineries	0.0%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills

RSPO	8
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PT Usaha Inti Padang, Padang
(October 2014 - September 2015)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Agri Cinal	Agri Cinal		x
Wilmar International	Agrindo Indah Persada 2		x
Wilmar International	Agrindo Indah Persada 3		x
Bakrie Sumatera Plantations	Agro Mitra Madani		x
Agro Wira Ligatsa	Agro Wira Ligatsa		x
Bakrie Sumatera Plantations	Agrowiyana		x
Anglo-Eastern Plantations Plc	Alno Agro Utama		x
Wilmar International	Amp Plantation		x
TSH Resources Berhad	Andalas Agro Industri		x
Anugerah Pelangi Sukses	Anugerah Pelangi Sukses		x
Bakrie Sumatera Plantations	Bakrie Pasaman Plantation (Air Balam)		x
Bukit Barisan Indah Prima	Batanghari Sawit Sejahtera		x
Berkat Sawit Sejahtera	Berkat Sawit Sejahtera		x
Incasi Raya	Bina Pratama Sakatojaya		x
Incasi Raya	Bintara Tani Nusantara		x
Triputra Agro Persada	Brahma Binabakti		x
Bukit Barisan Indah Prima	Bukit Barisan Indah Prima		x
Tunjuk Langit	Citra Koprasindo Tani		x
Daria	Daria Dharma Pratama (Pks Ipuh)		x
Daria	Daria Dharma Pratama (Pks Lbk Bento)		x
Wilmar International	Gersindo Minang Plantation		x
Incasi Raya	Incasi Raya (Pks Pangian)		x
Incasi Raya	Incasi Raya (Pks Sodetan)		x
Asian Agri	Inti Indosawit Subur (PKS Muara Bulian)		x
Incasi Raya	Jamika Raya		x
Sinar Jaya Agro Investama	Karya Sawitindo Mas		x
Bara Adipratama	Kencana Katara Kewala		x
Wilmar International	Kencana Sawit Indonesia		x
Lambang Jaya	Lambang Sawit Perkasa		x
Incasi Raya	Megasawindo Perkasa		x
Anglo-Eastern Plantations Plc	Mitra Puding Mas		x
Sinar Jaya Agro Investama	Muko-Muko Indah Lestari		x
Provident Agro	Mutiara Agam		x
Palma Mas Sejahtera	Palma Mas Sejati		x
Incasi Raya	Pasamanmarama Sejahtera		x
PTPN	Perkebunan Nusantara IV (Dolok Ilir)		x
PTPN	Perkebunan Nusantara VI (Ophir)		x
PTPN	Perkebunan Nusantara VI (Solok Selatan)		x
PTPN	Perkebunan Nusantara VI*		x
RGM/Anugrah	Perkebunan Pelahu Raya		x
Asian Agri	Rigunas Agri Utama (PKS Bungo Tebo)		x
Rimbo Panjang Sumber Makmur	Rimbo Panjang Sumber Makmur		x
Herfinta Palm & Plantation	Sapta Sentosa Jaya Abadi		x
Astra Agro Lestari	Sari Aditya Loka 1		x
Astra Agro Lestari	Sari Aditya Loka 2		x
Sawit Mulia	Sawit Mulia		x
Incasi Raya	Selago Makmur Plantation		x
Sentosa Sejahtera Sejati	Sentosa Sejahtera Sejati		x
Wilmar International	Siak Prima Sakti		x
GUNAS	Sumatera Jaya Agro Lestari (PKS Silaut)		x
GUNAS	Sumatera Jaya Agro Lestari (Solok Selatan)		x
Incasi Raya	Sumbar Andalas Kencana		x
Torganda Group	Tebo Plasma Inti Lestari		x
Tirta Mas	Tidar Kerinci Agung		x
Bumi Raya	Tribakti Sarimas		x

TOTAL TRACEABLE PALM/LAURIC MILLS	0	54
TOTAL UNTRACEABLE PALM/LAURIC MILLS	0	1
TOTAL EXCLUSIVE MILLS	55	
TOTAL WILMAR REFINERIES	0	0
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