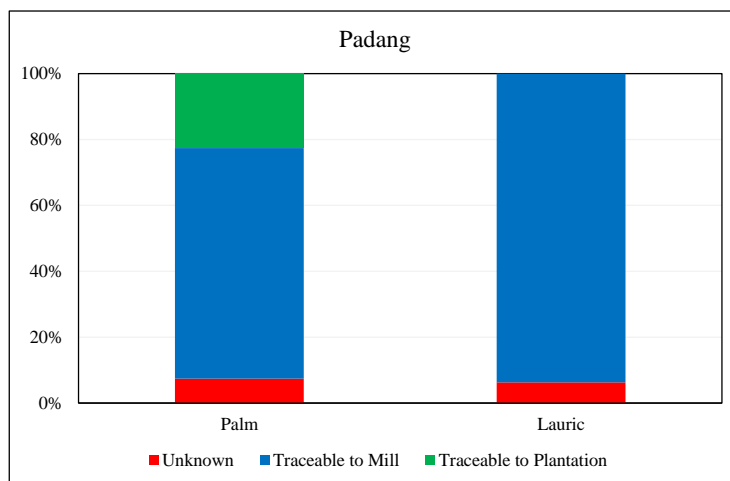


PT Wilmar Nabati Indonesia, Padang
Traceability Summary - Supplies October 2014 - September 2015

Supplying mills according to region			Traceability		
	Palm	Lauric	Palm	Lauric	
Bengkulu	21	0	Unknown	7.4%	6.3%
Central Kalimantan	1	0	Traceable to mill*	92.6%	93.7%
Jambi	4	0	*(includes traceable to plantation)		
North Sumatra	3	0	No of Suppliers		
Riau	3	0	Wilmar owned mills	6	0
South Sumatra	1	0	Third party mills	48	1
West Kalimantan	1	0	Wilmar refineries	3	1
West Sumatra	17	0	Others(refiners/traders/bulkers)	0	0
Unknown	3	1	Percentage		
Total	54	1	Wilmar owned mills	18.8%	0.0%
			Third party mills	75.4%	2.8%
			Wilmar refineries	5.8%	97.2%
			Others(refiners/traders/bulkers)	0.0%	0.0%
			No of Certified Mills		
			RSPO	7	1



PT Wilmar Nabati Indonesia, Padang
(October 2014 - September 2015)

List of supplying mills

Parent company	Palm Oil Mill	Palm	Lauric
Sinar Jaya Agro Investama	Agra Sawitindo	x	
Goodhope Asia Holdings Ltd	Agri Andalas	x	
Wilmar International	Agrindo Indah Persada 2	x	
Wilmar International	Agrindo Indah Persada 3	x	
Sipef	Agro Muko (PKS Bunga Tanjung)	x	
Sipef	Agro Muko (PKS Muko-Muko)	x	
Agro Wira Ligatsa	Agro Wira Ligatsa	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	
Bengkulu Sawit Lestari	Bengkulu Sawit Lestari	x	
Berkat Sawit Sejahtera	Berkat Sawit Sejahtera	x	
Incasi Raya	Bina Pratama Sakatojaya	x	
Bintang Harapan Desa	Bintang Harapan Desa	x	
Incasi Raya	Bintara Tani Nusantara	x	
Femina/Fega	Bio Nusantara Teknologi	x	
Anugerah	Bumi Mentari Karya	x	
Anugerah	Bumi Mentari Karya 2	x	
Daria	Daria Dharma Pratama (Pks Ipuh)	x	
Daria	Daria Dharma Pratama (Pks Lbk Bento)	x	
Wilmar International	Gersindo Minang Plantation	x	
Humpuss	Grahacipta Bangko Jaya	x	
Incasi Raya	Incasi Raya (Pks Pangian)	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	
Anglo-Eastern Plantations Plc	Mitra Puding Mas	x	
Sinar Jaya Agro Investama	Muko-Muko Indah Lestari	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 (Sawit Langkat)	x	
PTPN	Perkebunan Nusantara IV*	x	x
PTPN	Perkebunan Nusantara VI*	x	
PTPN	Perkebunan Nusantara VII*	x	
RGM/Anugrah	Perkebunan Pelahu Raya	x	
Rimbo Panjang Sumber Makmur	Rimbo Panjang Sumber Makmur	x	
Sago Nauli	Sago Nauli	x	
Herfinta Palm & Plantation	Sapta Sentosa Jaya Abadi	x	
TSH Resources Berhad	Sarana Prima Multi Niaga	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	
Incasi Raya	Sumbar Andalas Kencana	x	
Torganda Group	Tebo Plasma Inti Lestari	x	
Tirta Mas	Tidar Kerinci Agung	x	
Sago Nauli	Tri Bahtera Srikandi	x	
Bumi Raya	Tribakti Sarimas	x	

List of supplying refineries

Parent company	Refinery	Palm	Lauric
Wilmar International	Multimas Nabati Asahan, Kuala Tanjung	x	
Wilmar International	Sinar Alam Permai, Kumai	x	
Wilmar International	Usaha Inti Padang, Padang		x
Wilmar International	Wilmar Nabati Indonesia, Pelintung	x	
TOTAL TRACEABLE PALM/LAURIC MILLS		51	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS		3	1
TOTAL EXCLUSIVE MILLS		54	
TOTAL WILMAR REFINERIES		3	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 : 22 Jan 2016