

PT Wilmar Nabati Indonesia, Padang
Traceability Summary - Supplies July 2014 - June 2015

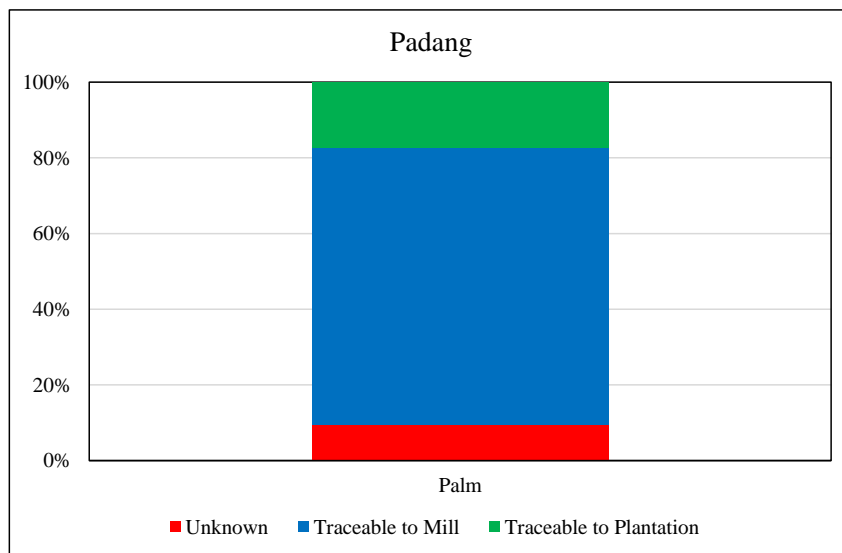
Supplying mills according to region	Palm
Bengkulu	18
Jambi	4
North Sumatra	3
Riau	3
West Kalimantan	1
West Sumatra	15
Unknown	7
Total	51

Traceability	Palm
Unknown	9.4%
Traceable to mill ⁺	90.6%
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⁺ (includes traceable to plantation)	17.3%

No of Suppliers	
Wilmar owned mills	6
Third party mills	45
Wilmar refineries	3
Others(refiners/traders/bulkers)	0

Percentage	
Wilmar owned mills	19.6%
Third party mills	74.5%
Wilmar refineries	5.9%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills	
RSPO	5



PT Wilmar Nabati Indonesia, Padang
(July 2014 - June 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*	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	x	
Bengkulu Sawit Lestari	Bengkulu Sawit Lestari	x	
	Berkat Sawit Sejahtera*	x	
Incasi Raya	Bina Pratama Sakatojaya	x	
Bintang Harapan Desa	Bintang Harapan Desa	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	
TSH Resources Berhad	Laras Internusa	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 (Sawit Langkat)	x	
PTPN	Perkebunan Nusantara IV*	x	
PTPN	Perkebunan Nusantara VI*	x	
PTPN	Perkebunan Nusantara VII*	x	
RGM/Anugrah	Perkebunan Pelalu Raya	x	
Sago Nauli	Sago Nauli	x	
Herfinta Palm & Plantation	Sapta Sentosa Jaya Abadi	x	
	Sawit Mulia*	x	
Incasi Raya	Selago Makmur Plantation	x	
Sentosa Sejahtera Sejati	Sentosa Sejahtera Sejati	x	
Wilmar International	Siak Prima Sakti	x	
Incasi Raya	Sumbar Andalas Kencana	x	
Torganda Group	Tebo Plasma Inti Lestari	x	
Tirta Mas	Tidar Kerinci Agung	x	
	Transco Pratama*	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	Wilmar Nabati Indonesia, Pelintung	x	
TOTAL TRACEABLE PALM/LAURIC MILLS		44	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS		7	0
TOTAL EXCLUSIVE MILLS			51
TOTAL WILMAR REFINERIES		3	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