



PT Multimas Nabati Asahan, Kuala Tanjung
Traceability Summary - Supplies January 2023 - December 2023

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Multimas Nabati Asahan, Kuala Tanjung	Yes - MB;SG	3.369570°	99.441420°	Access Road Dusun IV, Desa Kuala Tanjung, Kecamatan Sei Suka, Kabupaten Batu Bara, North Sumatra, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Aceh	11	8
Central Kalimantan	9	0
North Sumatra	80	77
Riau	3	2
South Sumatra	2	0
Total	105	87

Traceability to Mill

	Palm	Lauric
Traceable to Mill	100.0%	100.0%
Unknown	0.0%	0.0%

Traceability to Plantation

	Palm	Lauric
Traceable to Plantation	93.2%	92.0%
Unknown	6.8%	8.0%

No of Suppliers

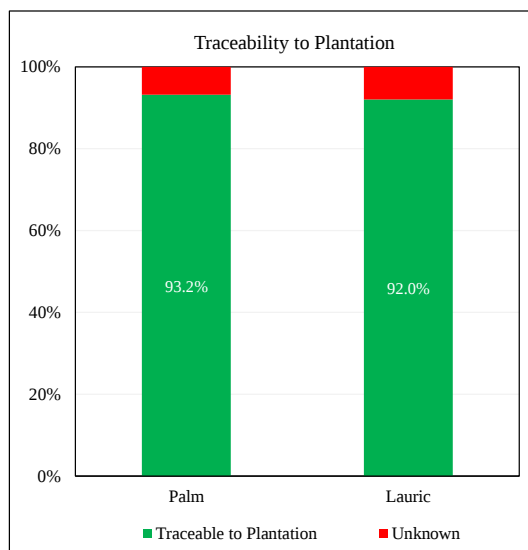
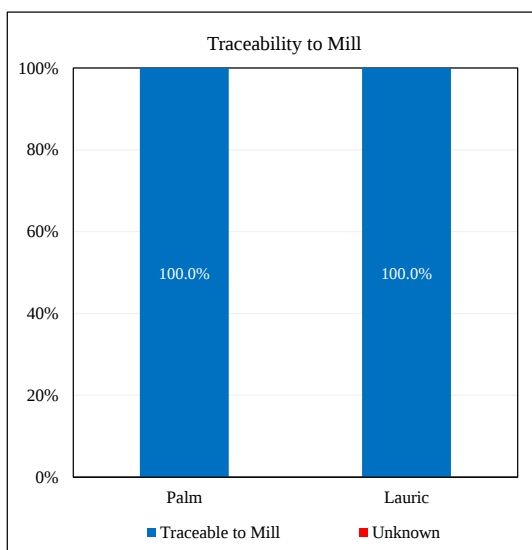
	Palm	Lauric
Wilmar owned mill	16	5
Supplying mills (direct)	89	82
Wilmar refineries	4	1
Others(refiners/traders/bulkers)	1	3

Volume Percentage

	Palm	Lauric
Wilmar owned mill	16.3%	12.1%
Supplying mills (direct)	71.8%	79.8%
Wilmar refineries	11.7%	0.0%
Others(refiners/traders/bulkers)	0.1%	8.1%

No of Certified Mills

	Palm	Lauric
RSPO	22	9



List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Graha Sawit Makmur	Graha Sawit Makmur		No	3.5520580°	99.0178670°	Jalan Perbaungan, Tebing Tinggi Dusun II, Kelurahan Sei Sijenggil, Kecamatan Perbaungan, Serdang Bedagai, North Sumatra		x
Palm Trimitra Indotama	Palm Trimitra Indotama (Kernel Crushing Plant)		No	3.541940°	98.794170°	Ds. Dagang Kelambir, Kec Tanjung Morawa, Kab Deli Serdang, North Sumatra		x
Wilmar International Ltd	Sinar Alam Permai, Kumai		Yes - MB	-2.648580°	111.797380°	Jl. Pelabuhan Panglima Utar-Tanjung Kalaf, Kumai, Kotawaringin Barat, Central Kalimantan	x	
Wilmar International Ltd	Sinar Alam Permai, Palembang		Yes - MB	-2.960550°	104.880000°	Jl. Sabar Jaya No. 21 Desa Prajen Kecamatan Banyuasin, Kabupaten Banyuasin 30962, South Sumatra	x	
Wilmar International Ltd	Wilmar Nabati Indonesia, Pelintung		Yes - SG;MB	1.652500°	101.638100°	Jl. Pulau Sumatera, Kawasan Industri Dumai, Kelurahan Pelintung, Medang Kampai, Dumai 28816	x	x
Wilmar International Ltd	Sinar Alam Permai, Jambi		No	-1.485861°	103.675500°	Desa Muara Jambi RT 003 RW 001, Talang Duku, Kecamatan Maro Sebo, Kabupaten Muaro Jambi, Jambi	x	
Yorgo Anugerah Nusantara	Yorgo Anugerah Nusantara (Kernel Crushing Plant)		Yes - MB	3.522500°	98.684722°	Jl. Bridgen Zein Hamid KM 7.8, No. 10 Medan Johor, Medan, North Sumatra		x

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Goodhope Asia Holdings Ltd	Agro Asia Pacific		Yes - IP;SG;MB			Menara Global 5th Floor, Jl. Gatot Subroto. Kav. 27, South Jakarta	x	

*Considered untraceable
i) Exact supplying mill unknown
ii) Does not meet Wilmar's traceability criteria
**Unknown
*** Indirect mills listed represent mills supplied to Wilmar's third-party refineries, traders and/or bulkers

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	105	87
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	123	
TOTAL WILMAR REFINERIES	4	1
TOTAL THIRD PARTY REFINERIES	0	3
TOTAL TRADERS/BULKERS	1	0

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NDPE Implementation Reporting Framework*
PT Multimas Nabati Asahan, Kuala Tanjung

Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar has actively participated in the NDPE Implementation Reporting Framework (IRF), which is led by Proforest.

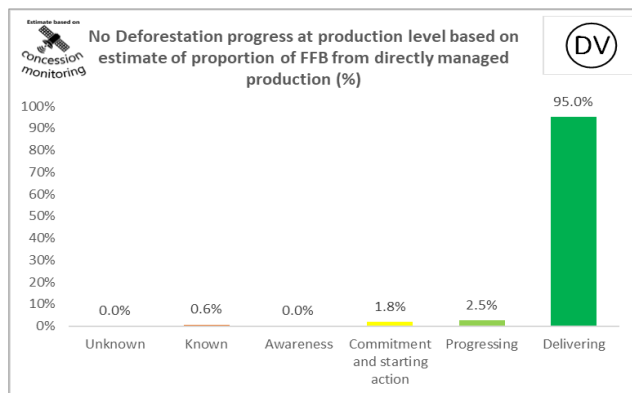
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

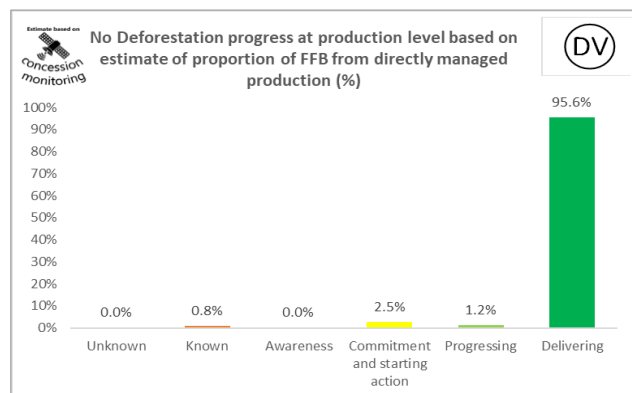
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm

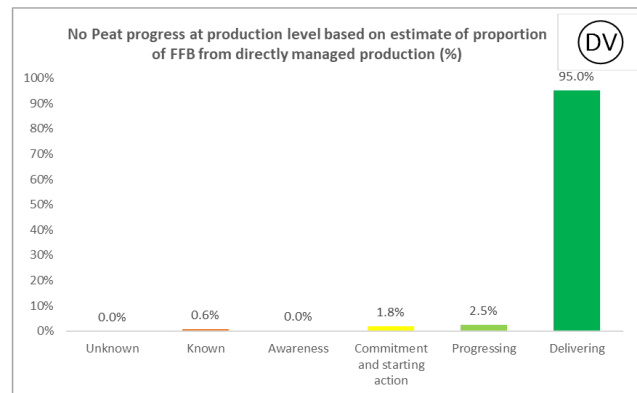


Lauric

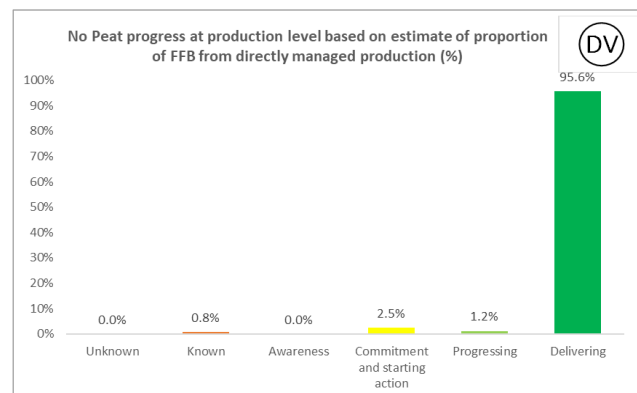


No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm



Lauric



*Externally verified by Control Union. Unique verification code: **CU2023WLMR**

*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2023.

Last Updated: 26 Apr 2024