



PT Multimas Nabati Asahan, Serang
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, Serang	Yes - MB;SG	-6.005700°	106.114500°	Jl. Raya Bojonegara KM. 5, Kav. 162, Desa Terate, Kec. Kramatwatu, Serang, Banten, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Bangka Belitung	6	0
Bengkulu	9	0
Central Kalimantan	6	0
South Sumatra	6	0
West Kalimantan	13	0
Lampung	2	0
Total	42	0

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	91.2%	91.5%
Unknown	8.8%	8.5%

No of Suppliers

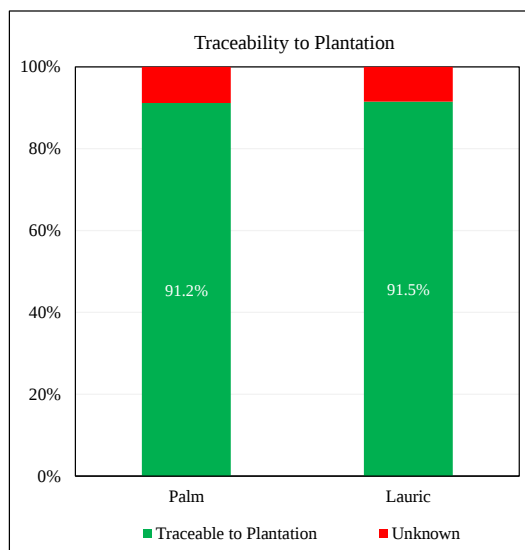
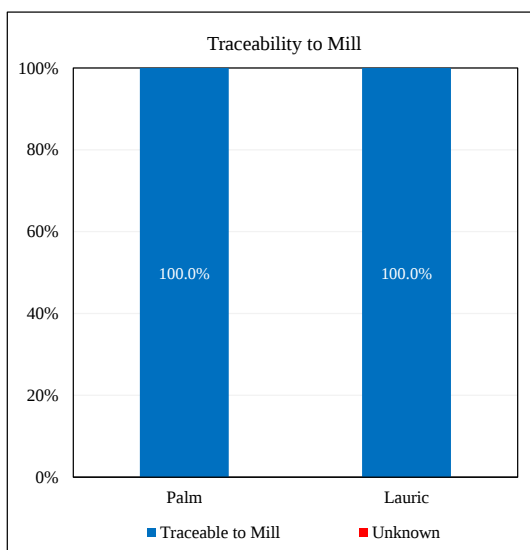
	Palm	Lauric
Wilmar owned mill	6	0
Supplying mills (direct)	36	0
Wilmar refineries	3	3
Others(refiners/traders/bulkers)	1	0

Volume Percentage

	Palm	Lauric
Wilmar owned mill	1.8%	0.0%
Supplying mills (direct)	79.0%	0.0%
Wilmar refineries	9.2%	100.0%
Others(refiners/traders/bulkers)	10.0%	0.0%

No of Certified Mills

	Palm	Lauric
RSPO	16	0





PT Multimas Nabati Asahan, Serang
(January 2023 - December 2023)

List of Wilmar's own mills

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	Agrindo Indah Persada 3	PO1000004556	No	-4.010270°	102.496720°	Ds.Tumbuan, Kec.Lubuk Sandi, Bengkulu	x	
Wilmar International Ltd	Kerry Sawit Indonesia 1	PO1000000146	Yes - MB	-2.784630°	112.509530°	Ds.Sebabi/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan	x	
Wilmar International Ltd	Kerry Sawit Indonesia 2	PO10000006323	Yes - MB	-2.696950°	112.483080°	Ds.Sebabi/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan	x	
Wilmar International Ltd	Mentaya Sawit Mas	PO10000003150	Yes - MB	-2.164690°	112.569420°	Ds.Tangar, Kec.Mentaya Hulu, Kotawaringin Timur, Central Kalimantan	x	
Wilmar International Ltd	Mustika Sembuluh 2	PO1000007984	Yes - MB	-2.457100°	112.499730°	Ds.Tanah Putih, Kec.Telawang,Kotawaringin Timur, Central Kalimantan	x	
Wilmar International Ltd	Rimba Harapan Sakti	PO1000003486	Yes - MB	-2.835780°	112.571780°	Ds.Pematang Limau, Kec.Seruyan Hilir, Kab.Seruyan, Central Kalimantan	x	

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Agri Andalas	Agri Andalas	PO1000004554	No	-3.998720°	102.429670°	Ds. Dermayu, Kec.Air Periukan, Seluma, Bengkulu	x	
Bangka Agro Mandiri	Bangka Agro Mandiri (PKS Sungai Pekasung)	PO1000014233	No	-2.346399°	106.105574°	Ds. Pinang Sebatang, Kec. Simpang Katis, Kab. Bangka Tengah, Bangka Belitung	x	
Bengkulu Sawit Lestari	Bengkulu Sawit Lestari	PO1000005206	No	-4.533460°	103.057000°	Ds. Air Sulau, Kec.Kedurang Ilir, Bengkulu Selatan, Bengkulu	x	
Bumitama Agri Ltd	Agro Sejahtera Manunggal (Pembangunan Raya)	PO1000004866	Yes - MB	-2.546280°	110.384970°	Ds. Seriam, Kec Kendawangan, Ketapang, West Kalimantan	x	
Bumitama Agri Ltd	Gunajava Karya Gemilang (Kendawangan)	PO1000003491	Yes - MB	-2.445830°	110.265830°	Dsn Bentan, Ds.Mekar Utama, Kec.Kendawangan, Ketapang, West Kalimantan	x	
Bumitama Agri Ltd	Karya Bakti Agro Sejahtera (Sungai Rasau)	PO10000008180	Yes - MB	-2.283610°	110.503330°	Kec.Kendawangan, Kab.Ketapang, West Kalimantan	x	
Bumitama Agri Ltd	Ladang Sawit Mas (Bukit Tunggai Jaya)	PO1000004316	Yes - MB	-1.546400°	110.344010°	Ds. Sembelangan, Kec. Nanga Tayap, Kab. Ketapang, West Kalimantan	x	
Bumitama Agri Ltd	Sentosa Prima Agro (Bukit Belaban)	PO1000009566	No	-1.751100°	110.491480°	Dusun Tambelina, Desa Karya Mukti, Kec. Sungai Melayu Rayak, Kab. Ketapang, West Kalimantan	x	
Cargill Incorporated	Andes Agro Investama (PKS Sei Kerandi)	PO1000008599	Yes - IP;MB	-2.312375°	110.428769°	Ds. Kedondong, Kec. Kendawangan, Kab. Ketapang, West Kalimantan	x	
Cargill Incorporated	Poliplant Sejahtera	PO1000004158	Yes - MB	-2.283750°	110.868270°	Kec.Air Upas, Ketapang, West Kalimantan	x	
Dharma Satya Nusantara Tbk	Agro Andalan (PKS 8)	PO1000010802	No	-0.102824°	111.029149°	Desa Setawar, Kecamatan Sekadau Hulu, Kabupaten Sekadau, West Kalimantan	x	
Eagle High Plantations	Eagle High Plantations Tbk	PO1000004234	Yes - MB	-2.720550°	111.822670°	Ds.Sungai Bedaun, Kec.Kumai ,Kotawaringin Barat, Central Kalimantan	x	
Genting Plantations Nusantara	Agro Abadi Cemerlang	PO1000013497	No	-0.339042°	110.211381°	Ds. Enggadai, Kec. Enggadai, Meliau, Kab. Sanggau, West Kalimantan	x	
Genting Plantations Nusantara	Sepanjang Intisurya Mulia	PO1000004458	Yes - MB	-1.382730°	110.479570°	Ds. Pangkalan Teluk, Kec.Nanga Tavap, Ketapang, West Kalimantan	x	
Golden Blossom Sumatra	Golden Blossom Sumatra	PO1000008434	No	-3.067690°	104.204640°	Desa Prambatan, Kecamatan Abah, Muara Enim, South Sumatra	x	
GUNAS	Agro Sukses Lestari	PO1000007547	No	0.229500°	111.665900°	Ds.Nanga Lebang, Kec.Kelam Permai, Kab.Sintang, West Kalimantan	x	
GUNAS	Bintara Tani Nusantara (Sintang)	PO1000016959	No	-0.135520°	111.946680°	Ds. Jambu, Kec. Kayan Hilir, Kab.Sintang, West Kalimantan	x	
Miwon	Sintang Raya	PO1000004379	No	-0.452640°	109.265200°	Kec. Kubu, Kab. Kubu Raya, West Kalimantan	x	
Mutiara Agro Sejahtera	Mutiara Agro Sejahtera	PO1000016962	No	-1.925783°	105.746570°	Jl. Pangkalpinang, Muntok KM 56, Ds. Kapuk, Kec. Bakam, Kab. Bangka, Bangka Belitung	x	
Mutiara Alam Lestari	Mutiara Alam Lestari CV	PO1000004207	No	-2.492167°	106.364317°	Ds.Arung Dalam, Kec.Koba, Bangka Tengah, Bangka Belitung	x	
Mutiara Hijau Lestari	Mutiara Hijau Lestari	PO1000013838	No	-2.582024°	106.244685°	Jl. Air Asem Desa Guntung, Kec. Koba, Kab. Bangka Tengah, Bangka Belitung	x	
Palma Mas Sejai	Palma Mas Sejai	PO1000004538	No	-3.777933°	102.369000°	Ds.Kembang Seri, Kec.Talang Empat, Bengkulu Tengah, Bengkulu	x	
PTPN	Perkebunan Nusantara VII (Bekri)	PO1000007477	Yes - MB	-5.074200°	105.134700°	Ds. Sinar Banten, Kec. Bekri, Lampung Tengah, Lampung	x	
PTPN	Perkebunan Nusantara VII (Betung)	PO1000006340	Yes - MB	-2.848940°	104.164900°	Ds.Betung Bentayan, Kec.Betung, Banyuasin, South Sumatra	x	
PTPN	Perkebunan Nusantara VII (Rejosari)	PO10000008124	No	-5.295462°	105.157244°	Jalan Raya Natar, No. 71-A Kec. Natar, Kab. Lampung Selatan, Lampung	x	
PTPN	Perkebunan Nusantara VII (Sungai Leng)	PO1000006240	Yes - MB	-3.548361°	103.844900°	Penanggiran, Kec. Gunung Megang, Muara Enim, South Sumatra	x	
PTPN	Perkebunan Nusantara VII (Sungai Niru)	PO1000006239	No	-3.487420°	104.035910°	Ds. Jemenang, Rambang Dangku, Muara Enim, South Sumatra	x	
PTPN	Perkebunan Nusantara VII (Talang Sawit)	PO1000006237	No	-2.968780°	104.121810°	Teluk Kijing I, Lais, Musi Banyuasin, South Sumatra	x	
PTPN	Perkebunan Nusantara VII (Talo Pino)	PO1000004061	No	-4.246710°	102.712490°	Ds.Pering Baru, Kec.Talo Kecil, Bengkulu Selatan, Bengkulu	x	
PTPN	Perkebunan Nusantara VII (Tebenan)	PO1000010948	No	-2.870919°	104.191106°	Taja Jaya Mulya, Betung, Banyuasin, South Sumatra	x	
Putra Bangsa Tani	Putra Bangsa Tani	PO1000013887	No	-2.355277°	106.209160°	Jl. Mahali, RT 007 RW 002, Kec. Belilik Namang, Kab. Bangka Tengah, Bangka Belitung	x	
Putra Bangsa Mandiri	Putra Bangsa Mandiri	PO1000004527	No	-2.166070°	106.004520°	Ds.Cengkong Abang, Kec.Mendo Barat, Bangka, Bangka Belitung	x	
Sandabi Indah Lestari	Bio Nusantara Teknologi Bengkulu	PO1000004945	No	-3.644470°	102.242450°	Kec.Pondok Kelapa, Bengkulu Tengah, Bengkulu	x	
Sandabi Indah Lestari	Sandabi Indah Lestari	PO1000006345	No	-3.309700°	102.092600°	Ds.Lubuk Banyau, Kec.Padang Java, Bengkulu Utara, Bengkulu	x	
Sawit Mulia	Sawit Mulia	PO1000004067	No	-3.634530°	102.212240°	Ds. Pasar Bombah, Kec Air Napal, Bengkulu Utara, Bengkulu	x	
Sinar Jaya Agro Investama	Agra Sawitindo	PO1000004539	No	-3.778720°	102.402810°	Jl. Raya Bengkulu, Curup KM 20 Ujung Karang, Karang Tinggi, Bengkulu Utara, Bengkulu	x	

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
LX International	Grand Utama Mandiri	PO1000005205	No	0.469850°	111.211970°	Ds. Balai Sepuak , Kec Belitang Hulu , Kab Sekadau, West Kalimantan	x	
LX International	Parna Agromas	PO1000004361	No	0.213080°	111.078630°	Ds. Tapang Pulau , Kec.Belitang Hilir, Sakadau, West Kalimantan	x	
LX International	Tintin Boyok Sawit Makmur	PO1000004844	No	-0.111480°	110.733570°	Ds. Tinting Bovok, Kec. Sekadau Hulu, Kab. Sekadau, West Kalimantan	x	

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
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	
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	x
Wilmar International Ltd	Usaha Inti Padang, Padang		Yes - MB	-0.795180°	100.409320°	Kawasan Industri Padang Lot Ns. 9, Nagari Kasang, Kecamatan Batang Anai, Kabupaten Padang Pariaman, West Sumatra		x
Wilmar International Ltd	Wilmar Cahaya Indonesia, Pontianak		Yes - MB	0.003720°	109.312070°	Jl. Khatulistiwa KM 4.3 Kelurahan Batu Layang, Kecamatan Pontianak Utara 78244, Pontianak, West Kalimantan		x

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
LX International	Green Global Utama		No				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)	42	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	42	
TOTAL WILMAR REFINERIES	3	3
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	0

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NDPE Implementation Reporting Framework*
PT Multimas Nabati Asahan, Serang

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.

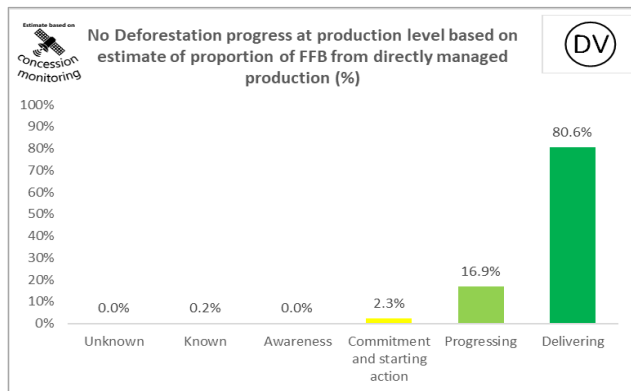
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

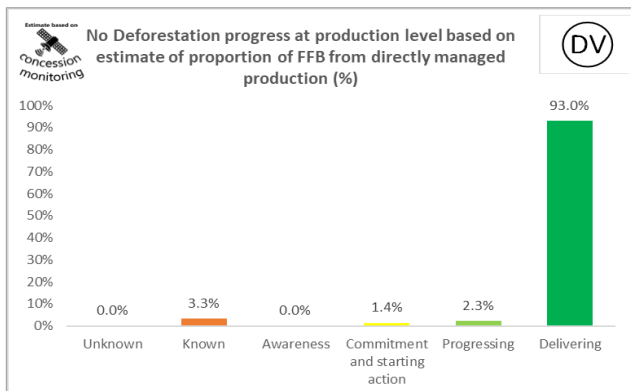
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

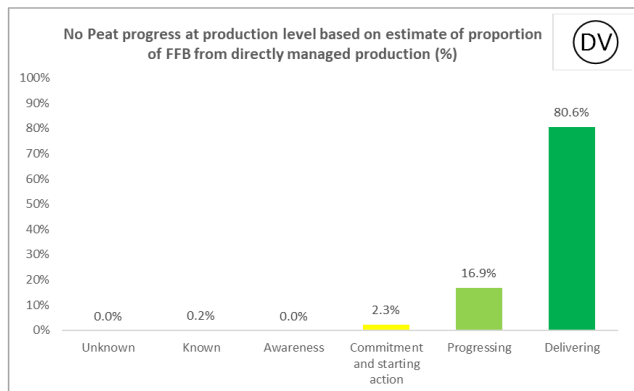


Lauric

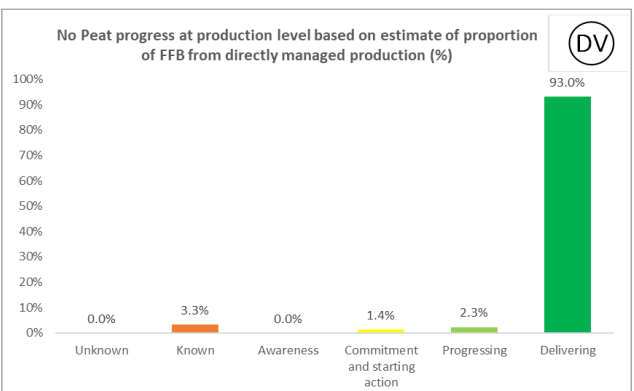


No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

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