



PT Multi Nabati Sulawesi, Bitung
Traceability Summary - Supplies January 2023 - December 2023

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Multi Nabati Sulawesi, Bitung	Yes - MB;SG	1.441400°	125.161710°	JL. Madidir Kelurahan Paceda Kecamatan Madidir Kota Bitung, Sulawesi Utara, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Central Sulawesi	4	2
East Kalimantan	2	6
North Kalimantan	5	4
Papua	1	0
South East Sulawesi	1	1
West Papua	1	0
Gorontalo	2	2
Total	16	15

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	88.7%	84.4%
Unknown	11.3%	15.6%

No of Suppliers

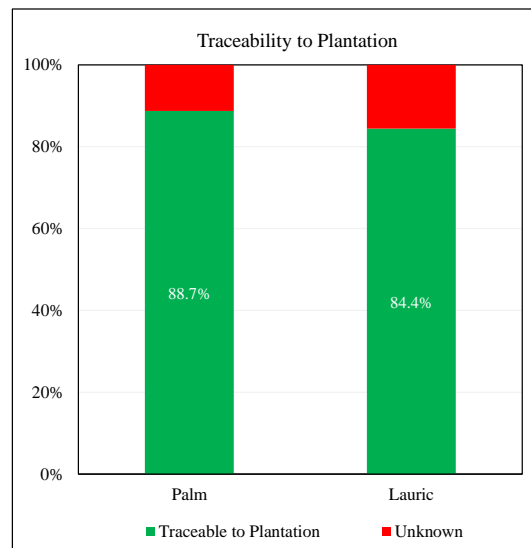
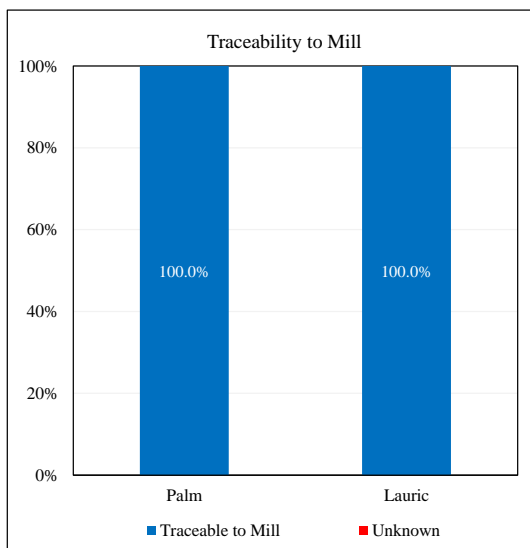
	Palm	Lauric
Wilmar owned mill	0	0
Supplying mills (direct)	16	15
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	1	1

Volume Percentage

	Palm	Lauric
Wilmar owned mill	0.0%	0.0%
Supplying mills (direct)	99.2%	99.2%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	0.8%	0.8%

No of Certified Mills

	Palm	Lauric
RSPO	3	0





PT Multi Nabati Sulawesi, Bitung
(January 2023 - December 2023)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Agro Artha Surya	Agro Artha Surya	PO1000010882	No	0.749030°	122.430370°	Desa Pangeya, Kecamatan Wonosari, Kabupaten Boalemo, Gorontalo	x	x
Austindo Nusantara Jaya	Putera Manunggal Perkasa	PO1000008639	Yes - IP	-1.784540°	132.457350°	Kokoda Utara, Kais, Kab. Sorong Selatan, West Papua	x	
Fangiono Agro Plantation	Bhumi Simanggaris Indah	PO1000008292	No	4.238580°	117.362800°	Ds.Sekaduyan Taka, Kec.Sei Menggaris, Kab.Nunukan, North Kalimantan		x
Fangiono Agro Plantation	Tirta Madu Sawit Jaya	PO1000005219	No	4.114180°	117.040540°	Ds. Semunad, Kec. Tulin Onsoi, Kab. Nunukan, North Kalimantan	x	
Goodhope Asia Holdings Ltd	Nabire Baru	PO1000011406	Yes - MB	-3.461533°	135.256064°	Desa Wami, Kec. Yaur, Kab. Nabire, Papua	x	
Hardava Inti Plantations	Hardava Inti Plantations	PO1000006348	No	1.026390°	121.360830°	Desa Winangun, Kec. Tiloan, Kab. Buol, Central Sulawesi	x	x
Hardava Inti Plantations	Sebakis Inti Lestari	PO1000004555	No	4.005170°	117.254500°	Kel.Nunukan Timur, Kec.Nunukan, Nunukan, North Kalimantan	x	x
Kencana Agri Limited	Delta Subur Permai	PO1000010806	No	-1.214160°	122.517500°	Ds. Honbola, Kec. Batui, Kab. Banggai, Central Sulawesi	x	
Kencana Agri Limited	Loka Indah Lestari	PO1000016536	No	0.742600°	121.286100°	Ds. Molosipat Utara, Kec. Papayato Barat, Kab. Pohuwato, Prov. Gorontalo	x	x
Kuala Mas	Nunukan Sawit Mas	PO1000004544	No	3.831920°	116.757970°	Ds.Tg.Langsat, Kec.Sembakung, Nunukan, North Kalimantan	x	x
Kumpulan Fima Bhd	Nunukan Jaya Lestari	PO1000004306	No	4.205880°	117.251780°	Ds. Simangaris, Kec .Nunukan, Nunukan, North Kalimantan	x	x
Kurnia Luwuk Sejati	Kurnia Luwuk Sejati	PO1000004106	No	-1.359020°	122.307180°	Jl. Sam Ratulangi No 98, Luwuk, Kab. Banggai, Central Sulawesi	x	x
Mandala Capital	Tani Prima Makmur	PO1000015294	No	-3.765694°	122.071333°	Kecamatan Anggaberri, Konawe, Southeast Sulawesi	x	x
QL Resources Bhd	Pipit Mutiara Indah	PO1000004325	No	3.324730°	117.173650°	Dsn.Mantalapan, Ds.Sekatak Buiji, Kec.Sekatak Bulungan, North Kalimantan	x	
Sima Agung Prima Sawit	Sima Agung Prima Sawit	PO1000008416	No	0.877097°	118.840830°	Desa Sandaran, Sangkulirang, Kutai, East Kalimantan		x
Sime Darby Plantation Berhad	Tamaco Graha Krida	PO1000000331	Yes - MB	-2.222780°	121.563610°	Ds. Ungkaya, Kec.Wita Ponda, Morowali, Central Sulawesi	x	
Teladan Prima	Cahaya Anugerah Plantation	PO1000007623	No	-0.091580°	117.028640°	Desa Puan Cepak, Muara Kaman, Kutai Kartanegara, East Kalimantan		x
Teladan Prima	Sawit Sukses Sejahtera	PO1000006156	No	0.419750°	116.490000°	Ds.Senyiur, Kec.Muara Ancalong, Kab.Kutai Timur, East Kalimantan		x
Teladan Prima	Tanjung Buvu Perkasa Plantation	PO1000004467	No	1.513800°	118.265710°	Ds.Dumaring, Kec.Talisavan, Berau, East Kalimantan		x
Teladan Prima	Telen	PO1000004446	No	1.247780°	117.693480°	Ds.Pangadan, Kec.Karangan, Kutai Timur, East Kalimantan		x
Teladan Prima	Telen Prima Sawit	PO1000004390	No	0.511350°	116.781110°	Ds.Benua Baru, Kec.Muara Bengkal, Kutai Timur, East Kalimantan		x
Triputra Agro Persada	Dwiwira Lestari Jaya	PO1000008424	No	1.606090°	118.044420°	Desa Biatan Lempake, Kec Biatan, Kab Berau, East Kalimantan	x	
Triputra Agro Persada	Yudha Wahana Abadi	PO1000006266	No	1.440750°	117.212700°	Ds.Merapun, Kec.Kelay, East Berau, East Kalimantan	x	

List of supplying mills (indirect)**

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Dharma Agung Wijaya	Inti Guna Nabati	PO1000004852	No	-2.416480°	102.680670°	Ds. Lubuk Sayak, Kec. Pelawan, Kab. Sarolangun, Jambi		x
Garuda	Hanusentra Agro Lestari	PO1000011306	No	1.177589°	117.901833°	Ds. Pelawan Kec. Sangkulirang, Kab. Kutai Timur, East Kalimantan		x
Goodhope Asia Holdings Ltd	Agro Bukit (PKS Sungai Binti)	PO1000003333	Yes - MB	-2.562250°	112.768070°	Kec. Mentawa Baru Ketapang, Kotawaringin Timur, Central Kalimantan	x	
Goodhope Asia Holdings Ltd	Agro Indomas (PKS Bumi Jaya)	PO1000006188	No	-1.014824°	116.689541°	Kec. Sepaku, Kab. Penajam, Paser Utara, East Kalimantan	x	
Goodhope Asia Holdings Ltd	Agro Indomas I (PKS Terawan)	PO1000002677	Yes - MB	-2.559960°	112.373600°	Ds.Terawan, Kec.Seruyan Raya,Seruyan, Central Kalimantan	x	
Goodhope Asia Holdings Ltd	Agro Indomas II (PKS Sungai Purun)	PO1000002676	Yes - IP, MB	-2.524250°	112.416800°	Sungai Purun - Ds.Terawan, Kec.Seruyan Raya,Seruyan, Central Kalimantan	x	
Goodhope Asia Holdings Ltd	Agro Wana Lestari (PKS Bukit Santuai)	PO1000003927	Yes - MB	-1.862500°	112.395830°	Ds.Kuala Kuavan, Kec. Mentawa Hulu,Kotawaringin Timur, Central Kalimantan	x	
Goodhope Asia Holdings Ltd	Batu Mas Sejahtera	PO1000013498	No	-1.013032°	110.531602°	Jl. Trans, Kalimantan Simpang 4 Kumai, Kec. Sungai Laur, Kab. Ketapang, West Kalimantan	x	
Goodhope Asia Holdings Ltd	Nabire Baru	PO1000011406	Yes - MB	-3.461533°	135.256064°	Desa Wami, Kec. Yaur, Kab. Nabire, Papua	x	
Goodhope Asia Holdings Ltd	Sumber Hasil Prima	PO1000014231	No	0.346200°	112.524500°	Ds. Batu Ketebung, Kec. Serawai, Kab. Sintang, West Kalimantan	x	

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Garuda	Bumi Sawit Wijaya		No					x
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)	16	15
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	23	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	1

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Last Updated : 26 Apr 2024



NDPE Implementation Reporting Framework*
PT Multi Nabati Sulawesi, Bitung

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.

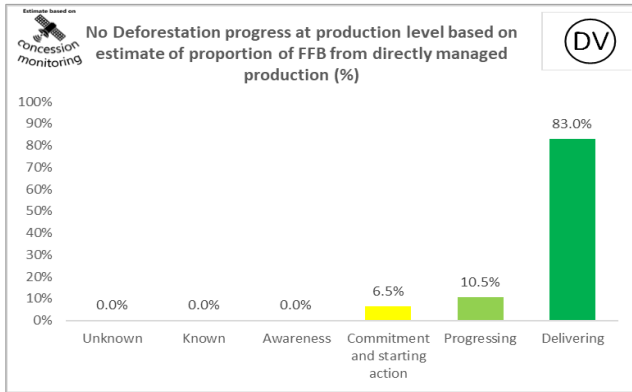
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

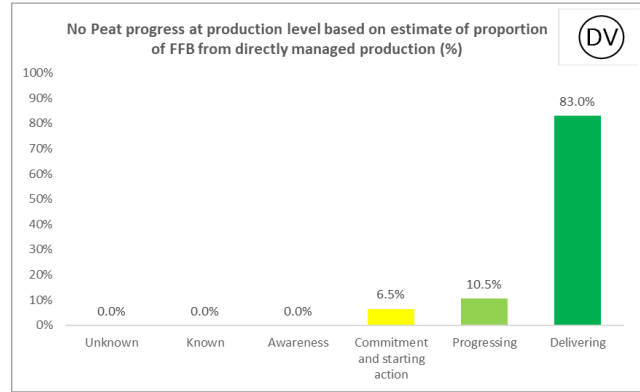
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm

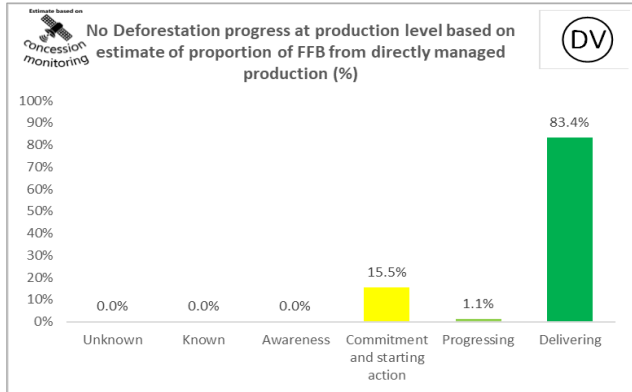


No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

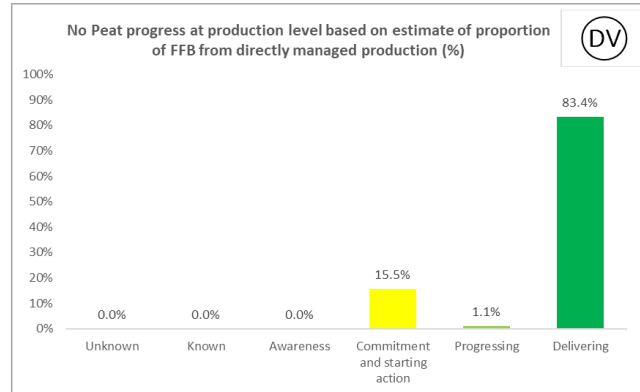
Palm



Lauric



Lauric



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

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