



PT Sinar Alam Permai, Kumai
Traceability Summary - Supplies January 2023 - December 2023

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Sinar Alam Permai, Kumai	Yes - IP;MB;SG	-2.648580°	111.797380°	Jl. Pelabuhan Panglima Utar-Tanjung Kalaf, Kumai, Kotawaringin Barat, Kalimantan Tengah 74181, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Central Kalimantan	15	11
West Kalimantan	1	2
Total	16	13

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	98.0%	98.4%
Unknown	2.0%	1.6%

No of Suppliers

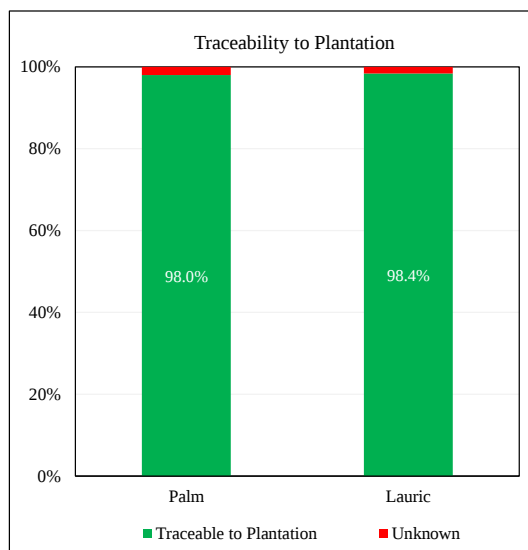
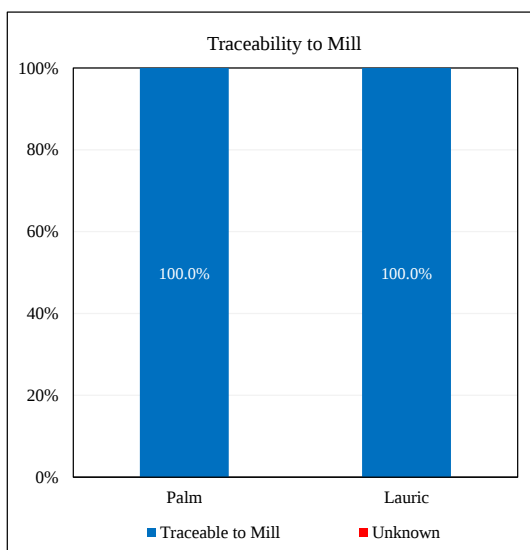
	Palm	Lauric
Wilmar owned mill	0	0
Supplying mills (direct)	16	13
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	0	0

Volume Percentage

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

No of Certified Mills

	Palm	Lauric
RSPO	3	4





PT Sinar Alam Permai, Kumai
(January 2023 - December 2023)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Agrindo Sawit Mandiri	Agrindo Sawit Mandiri	PO1000010047	No	-2.345480°	112.306180°	Desa Rungau Raya, Kecamatan Danau Seluluk, Kabupaten Seruyan, Central Kalimantan	x	
Bumitama Agri Ltd	Bumitama Gunajaya Abadi (Kotawaringin)	PO1000004191	No	-2.391110°	111.373330°	Ds.Riam Durian, Kec.Kotawaringin Lama,Kotawaringin Barat, Central Kalimantan	x	x
Citra Borneo Indah	Kalimantan Sawit Abadi	PO1000003258	Yes - MB	-2.604150°	111.667350°	Ds.Natai Baru Kec.Arut Selatan,Kotawaringin Barat, Central Kalimantan		x
Citra Borneo Indah	Sawit Sumbermas Sarana I (PKS Sulung)	PO1000002304	Yes - MB	-2.305560°	111.614810°	Desa Sulung, Kec.Arut Selatan,Kotawaringin Barat, Central Kalimantan		x
Citra Borneo Indah	Sawit Sumbermas Sarana II (PKS Selangkun)	PO1000003120	Yes - MB	-2.417220°	111.554720°	Ds.Rangda, Kec.Arut Selatan,Kotawaringin Barat, Central Kalimantan		x
Dharma Satva Nusantara Tbk	Pilar Wanapersada (PKS 5)	PO1000002037	No	-1.970416°	111.351800°	Desa Bakonsu, Kec. Lamandau, Kab. Lamandau, Central Kalimantan	x	x
IOI Corporation Bhd	Sukses Karya Sawit	PO1000004867	Yes - MB	-2.801030°	110.593750°	Ds. Air Hitam, Kec Kendawangan, Kab. Ketapang, West Kalimantan	x	
Kalimantan Sawit Kusuma	Kalimantan Sawit Kusuma	PO1000004163	No	-2.288050°	111.167830°	Ds. Balai Riam, Kec. Balai Riam, Sukamara, Central Kalimantan	x	x
Kalimantan Sawit Kusuma	Mitra Saudara Lestari	PO1000014159	No	-2.580270°	111.022500°	Ds. Sungai Buluh, Kec. Manis Mata, Kab. Ketapang, West Kalimantan		x
Medco Agro	Ciptatani Kumai Sejahtera	PO1000005210	No	-2.183900°	112.034270°	Ds.Sukamandang, Kec.Seruyan Tengah, Seruyan, Central Kalimantan	x	
Menthobi Karyatama Raya	Khatulistiwa Sinergi Omnidaya	PO1000010007	No	-2.220317°	111.458467°	Jl. Poros Guci-Batu Kotam, Ds. Kujan, Kec. Bulik, Kab. Lamandau, Central Kalimantan	x	
Menthobi Makmur Lestari	Menthobi Makmur Lestari	PO1000013512	No	-2.249620°	111.430720°	Ds. Guci, Kec. Bulik, Kab. Lamandau, Central Kalimantan	x	x
Surya Inti Palmoil	Surya Inti Palmoil	PO1000015878	No	-2.465555°	112.036138	Desa Pembuang Hulu I, Kecamatan Hanau, Kabupaten Seruyan, Central Kalimantan	x	
Triputra Agro Persada	First Lamandau Timber International	PO1000005222	Yes - MB	-1.850170°	111.469390°	Ds.Tangga Batu, Kec.Belantikan Raya, Lamandau, Central Kalimantan	x	
Triputra Agro Persada	Sukses Karya Mandiri	PO1000011196	No	-2.189397°	111.342031°	Ds. Kenawan, Kec. Permata Kecubung, Kab Suka Mara, Central Kalimantan	x	
Union Sampoerna Agro Triputra Persada	Graha Cakra Mulia	PO1000004526	No	-2.134440°	111.182500°	Ds.Semantun, Kec.Permata Kecubung, Sukamara, Central Kalimantan	x	x
Union Sampoerna Agro Triputra Persada	Harapan Hibrida Kalbar (Sungai Bila Estate)	PO1000004171	No	-2.333300°	111.281080°	Ds.Sei Bila, Kec.Balai Riam, Sukamara, Central Kalimantan	x	x
Union Sampoerna Agro Triputra Persada	Harapan Hibrida Kalbar (Sungai Jelai Estate)	PO1000014639	No	-2.435950°	111.098960°	Desa Suak Burung, Kec. Manis Mata, Kab. Ketapang, West Kalimantan		x
Union Sampoerna Agro Triputra Persada	Salonok Ladang Mas	PO1000004238	No	-2.754000°	112.437380°	Ds.Bangkal, Kec.Seruyan Hilir, Kab.Seruyan, Central Kalimantan	x	
Union Sampoerna Agro Triputra Persada	Sumber Mahardhika Graha	PO1000008660	No	-2.129974°	111.331989°	Desa Penopa, Kec. Bulik, Kab. Lamandau, Central Kalimantan	x	x
United Plantations Bhd	Surya Sawit Sejati	PO1000004083	Yes - MB	-2.590900°	111.772560°	Ds.Pangkalan Durin, Kec.Pangkalan Lada,Kotawaringin Barat, Central Kalimantan	x	x

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	16	13
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	21	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	0	0

*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

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NDPE Implementation Reporting Framework*
PT Sinar Alam Permai, Kumai

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.

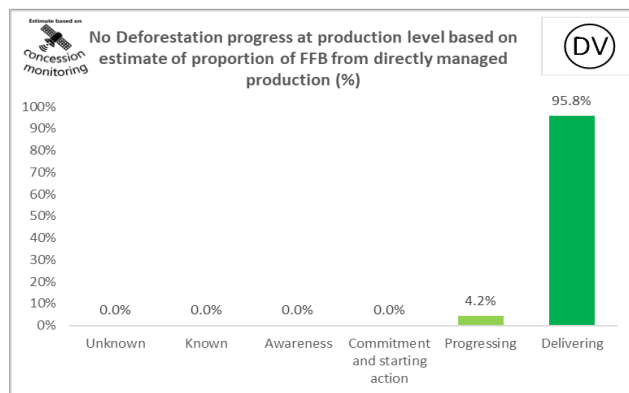
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

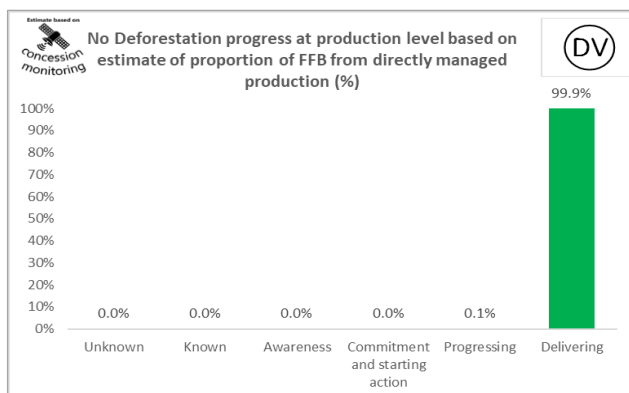
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

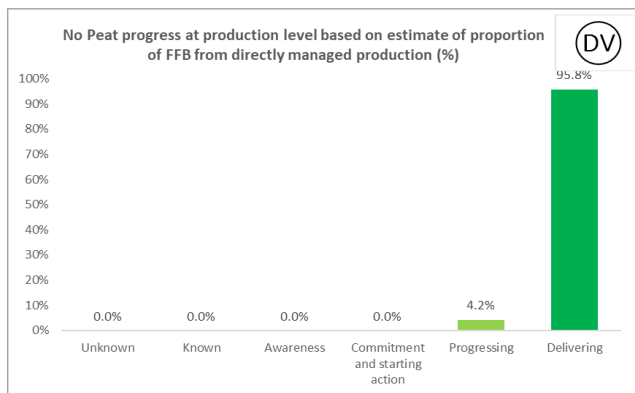


Lauric

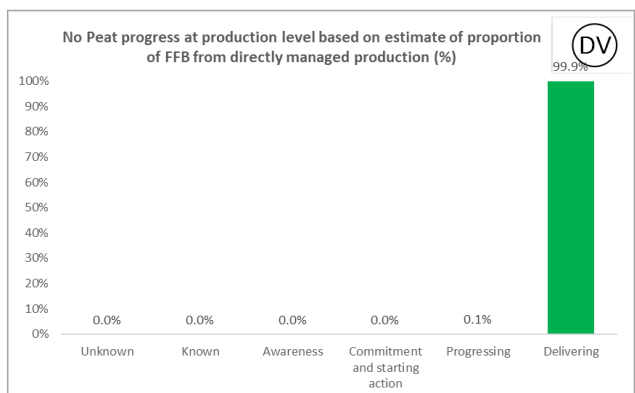


No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

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