



PT Usaha Inti Padang, Padang
Traceability Summary - Supplies January 2023 - December 2023

| Refinery Details | | | | | |
|--------------------------|------------------------------|-------------|------------|-------------|--|
| Parent Name | Refinery Name | RSPO Status | Latitude | Longitude | Address |
| Wilmar International Ltd | PT Usaha Inti Padang, Padang | Yes - MB | -0.784783° | 100.322500° | Kawasan Industri Padang Lot Ns. 9, Nagari Kasang, Kecamatan Batang Anai, Kabupaten Padang Pariaman, 25586, Indonesia |

Supplying mills (direct) according to region

| | Lauric |
|---------------|-----------|
| Bengkulu | 8 |
| Jambi | 16 |
| North Sumatra | 2 |
| West Sumatra | 22 |
| Total | 48 |

Traceability to Mill

| | Lauric |
|-------------------|--------|
| Traceable to Mill | 100.0% |
| Unknown | 0.0% |

Traceability to Plantation

| | Lauric |
|-------------------------|--------|
| Traceable to Plantation | 92.2% |
| Unknown | 7.8% |

No of Suppliers

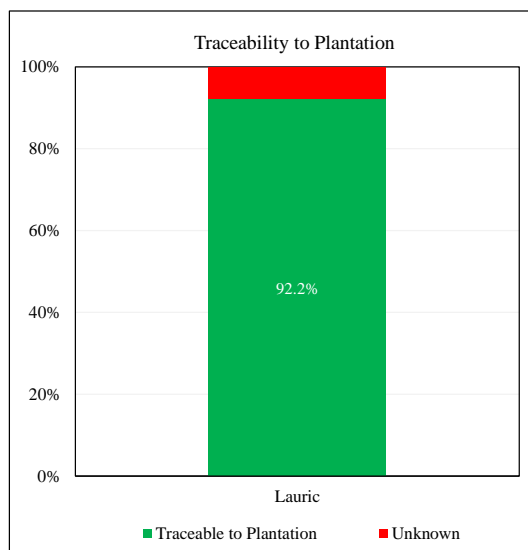
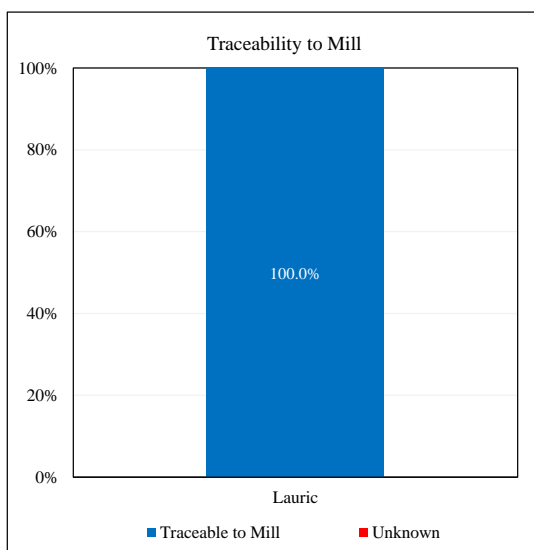
| | |
|----------------------------------|----|
| Wilmar owned mill | 5 |
| Supplying mills (direct) | 43 |
| Wilmar refineries | 0 |
| Others(refiners/traders/bulkers) | 0 |

Volume Percentage

| | |
|----------------------------------|-------|
| Wilmar owned mill | 23.2% |
| Supplying mills (direct) | 76.8% |
| Wilmar refineries | 0.0% |
| Others(refiners/traders/bulkers) | 0.0% |

No of Certified Mills

| | |
|------|----|
| RSPO | 13 |
|------|----|





PT Usaha Inti Padang, Padang
(January 2023 - December 2023)

List of Wilmar's own mills

| Parent company | Palm Oil Mill | UML ID | RSPO Status | Latitude | Longitude | Address | Lauric |
|--------------------------|----------------------------|---------------|-------------|------------|-------------|---|--------|
| Wilmar International Ltd | Agrindo Indah Persada 2 | PO1000004507 | No | -1.963890° | 102.301110° | Ds.Tambang Baru, Kec.Tabir, Merangin, Jambi | x |
| Wilmar International Ltd | Agrindo Indah Persada 3 | PO1000004556 | No | -4.010270° | 102.496720° | Ds.Tumbuan, Kec.Lubuk Sandi, Bengkulu | x |
| Wilmar International Ltd | AMP Plantation | PO1000000601 | Yes - MB | -0.154720° | 100.029170° | Ds.Tapiand Kandis, Kec.Palembayan, Agam, West Sumatra | x |
| Wilmar International Ltd | Gersindo Minang Plantation | PO10000002133 | Yes - MB | 0.120550° | 99.718260° | Ds.Tanjung Pangkal, Kec.Pasaman, Pasaman Barat, West Sumatra | x |
| Wilmar International Ltd | Kencana Sawit Indonesia | PO1000000561 | Yes - MB | -1.467780° | 101.514439° | Ds.Sungai Kuyit, Kec.Sangir Jujuan, Solok Selatan, West Sumatra | x |

List of supplying mills (direct)

| Parent company | Palm Oil Mill | UML ID | RSPO Status | Latitude | Longitude | Address | Lauric |
|-------------------------------|---|---------------|-------------|------------|-------------|--|--------|
| Agri Cinal | Agricinal | PO1000004072 | No | -3.200970° | 101.630140° | Ds.Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu | x |
| Agro Jaya Perdana | Agro Jaya Perdana | PO1000007469 | No | -1.270139° | 103.814370° | Jln. Petrocina, Teluk Dawan, Kec. Muara Sabak Barat, Kab. Tanjung Jabung Timur, Jambi | x |
| Agro Wijaya Industri | Agro Wijaya Industri | PO1000000386 | No | -1.761472° | 102.244000° | Desa Koto Royo, Kec. Tabir Kab. Merangin, Jambi | x |
| Agro Wira Ligatsa | Agro Wira Ligatsa | PO10000008158 | No | 0.224340° | 99.715570° | Ds. Sungai Garinggiang, Kec. Gunung Tuleh, Kab. Pasaman Barat, West Sumatra | x |
| Anglo-Eastern Plantations Plc | Alno Agro Utama | PO10000004215 | No | -3.132750° | 101.876600° | Kec. Napal Putih, Bengkulu Utara, Bengkulu | x |
| Anglo-Eastern Plantations Plc | Mitra Puding Mas | PO10000004942 | No | -3.133790° | 101.601620° | Ds. Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu | x |
| Bakrie Sumatera Plantations | Agrowiyana (Agro Mitra Madani) | PO10000000884 | Yes - MB | -1.077590° | 103.110700° | Ds.Tebing Tinggi, Kec.Tungkal Ulu,Tg.Jabung Barat, Jambi | x |
| Bakrie Sumatera Plantations | Bakrie Pasaman Plantation (Air Balam) | PO10000004365 | No | 0.229920° | 99.477080° | Air Balam, Kec.Sei Beremas, Pasaman Barat, West Sumatra | x |
| Bukit Barisan Indah Prima | Batanghari Sawit Sejahtera | PO10000004455 | No | -1.348470° | 103.543130° | Ds.Lubuk Raman, Kec.Maros Sebo,Muaro Jambi, Jambi | x |
| Bukit Barisan Indah Prima | Bukit Barisan Indah Prima | PO10000004454 | No | -1.339620° | 103.455380° | Ds. Bukit Baling, Kec.Sekernan, Muaro Jambi, Jambi | x |
| Daria | Daria Dharma Pratama (PKS Ipuh) | PO10000004085 | No | -2.980760° | 101.506730° | Ds.Ipuh, Kec.Muko-muko Selatan, Muko-Muko, Bengkulu | x |
| Daria | Daria Dharma Pratama (PKS Lubuk Bento) | PO10000004081 | No | -2.793710° | 101.402520° | Ds.Lubuk Bento, Kec.Pondok Suguh, Muko-Muko, Bengkulu | x |
| Dua Semeru Putra Mandiri | Dua Semeru Putra Mandiri | PO1000013886 | No | -2.287484° | 102.676254° | Jalan Tambak Sari RT 002 Bernai Sorolangun, Kabupaten Sorolangun, Jambi | x |
| Genk Agro Mas | Sawit Makmur Perkasa | PO1000015871 | No | -0.711806° | 101.325111° | Jl. Banjar Tengah, 3142, Aie Amo, Kamang Baru, Kab. Sijunjung, West Sumatra | x |
| GUNAS | Bintara Tani Nusantara | PO10000004375 | No | 0.332880° | 99.382800° | Ds.Jorong Kiawai Timur, Kec.Sungai Beremas, Pasaman Barat, West Sumatra | x |
| GUNAS | Megasawindo Perkasa | PO10000004100 | No | -1.684300° | 102.234700° | Ds.Rantau Kelayang, Kec.Pelepat, Bungo, Jambi | x |
| GUNAS | Sumatera Jaya Agro Lestari (Silaut) | PO10000004169 | No | -2.330880° | 100.995270° | Ds.Silaut, Kec.Lunang Silaut, Pesisir Selatan, West Sumatra | x |
| Herfinta Farm & Plantation | Sapta Sentosa Jaya Abadi | PO10000004188 | No | -2.385650° | 101.162720° | Kec. Lubuk Pinang, Muko-Muko, Bengkulu | x |
| Incasi Raya | Bina Pratama Sakatojaya (Kiliran Jao) | PO10000009015 | No | -0.864854° | 101.445628° | Ds. Muaro Usau,Kec. Kiliran Jao, Kab. Dharmasraya, West Sumatra | x |
| Incasi Raya | Incasi Raya (PKS Pangian) | PO10000004451 | No | -1.320130° | 101.648570° | Sei Rumbai, Dharmasraya, West Sumatra | x |
| Incasi Raya | Incasi Raya (PKS Sodetan) | PO10000004530 | No | -2.184180° | 100.917320° | Ds.Muara Sakai, Kec.Pancung Soal, Pesisir Selatan, West Sumatra | x |
| Incasi Raya | Jamika Raya | PO10000004464 | No | -1.444500° | 101.751320° | Ds.Jujuhan, Kec.Tanah Tumbuh, Bungo, Jambi | x |
| Incasi Raya | Pasamanmarama Sejahtera | PO10000004378 | No | 0.362280° | 99.633600° | Sei Aur, U.Gading, Pasaman Barat, West Sumatra | x |
| Incasi Raya | Selago Makmur Plantation | PO10000004447 | No | -1.250280° | 101.575730° | Sei Rumbai, Dharmasraya, West Sumatra | x |
| Incasi Raya | Sumbar Andalas Kencana | PO10000004426 | No | -0.997230° | 101.742300° | Muaro Timpeh, Dharmasraya, West Sumatra | x |
| Kurnia Palma Agung Lestari | Kurnia Palma Agung Lestari | PO1000013888 | No | -1.790405° | 102.259331° | Mumpun, Kelurahan Mumpun, Kec. Tabir, Kab. Merangin, Jambi | x |
| Kurnia Prima Nastari | Karya Agung Megah Utama | PO1000016961 | No | -0.263960° | 99.982660° | Simpang Kajai Pisik, Padang Mardani, Kec. Ib. Basung, Kab. Agam, West Sumatra | x |
| Pasifik Agro Sentosa | Rimba Mujur Mahkota | PO1000001960 | Yes - MB | 0.672056° | 99.092000° | Ds.Sikara-Kara, Kec.Natal, Madina, North Sumatra | x |
| Provident Agro | Mutiara Agam | PO10000004373 | No | -0.320320° | 99.877320° | Tg.Mutiara, Tiku, Agam, West Sumatra | x |
| PTPN | Perkebunan Nusantara VI (Aur Gading) | PO10000007619 | Yes - MB | -1.862700° | 103.020700° | Ds.Aur Gading, Kec. Batin XXIV, Batanghari, Jambi | x |
| PTPN | Perkebunan Nusantara VI (Bunut) | PO10000008199 | Yes - MB | -1.910900° | 103.403400° | Ds.Bunut, Kec.Sungai Bahar, Muaro Jambi, Jambi | x |
| PTPN | Perkebunan Nusantara VI (Ophir) | PO10000004863 | Yes - MB | 0.014050° | 99.836950° | Ds.Sariaki, Kec.Luhak Nan Duo, Pasaman Barat, West Sumatra | x |
| PTPN | Perkebunan Nusantara VI (Rimbo Dua) | PO10000005442 | Yes - MB | -1.377700° | 102.167700° | Ds. Pematang Sapat, Kec. Rimbo Bujang, Kab. Tebo, Jambi | x |
| PTPN | Perkebunan Nusantara VI (Solok Selatan) | PO10000004855 | Yes - MB | -1.392720° | 101.478580° | Ds. Sungai Kuyit, Kec Sangir Jujuan, Kab Solok, West Sumatra | x |
| PTPN | Perkebunan Nusantara VI (Tanjung Lebar) | PO10000008187 | Yes - MB | -2.018900° | 103.544800° | Ds.Tg.Lebar, Kec.Sungai Bahar, Muaro Jambi, Jambi | x |
| Rimbo Panjang Sumber Makmur | Rimbo Panjang Sumber Makmur | PO10000007589 | No | -0.027090° | 100.002980° | Ds. Jorong VI Koto Utara Nagari Kinali, Kec Kinali, Kab Pasaman Barat, West Sumatra | x |
| Rudyagung Agralaksana | Rudyagung Agralaksana | PO10000004112 | No | -1.276210° | 103.248730° | Ds.Dusun Mudo km.73, Ma.Papalik,Tg.Jabung Barat, Jambi | x |
| Sari Buah Sawit | Sari Buah Sawit | PO10000007594 | No | -0.049062° | 99.883747° | Bateh Uba, Jorong Langgam Nagari Kinali, Kec. Kinali, Kab. Pasaman Barat, West Sumatra | x |

| | | | | | | | |
|-----------------------|------------------------|--------------|----------|------------|-------------|---|---|
| Sin Tek Huat | Trimitra Lestari | PO1000004432 | No | -1.068730° | 103.165070° | Ds.Tebing Tinggi, Kec.Tungkal Ulu,Tg.Jabung Barat, Jambi | x |
| Triputra Agro Persada | Brahma Binabakti | PO1000001619 | Yes - MB | -1.346700° | 103.327980° | Ds.Bukit Baling, Kec.Sekernan, Muaro Jambi, Jambi | x |
| TSH Resources Bhd | Andalas Agro Industri | PO1000004340 | Yes - MB | -0.050620° | 99.973500° | Air Rau, Ds.VI Koto Selatan, Kec.Kinali, Pasaman Barat, West Sumatra | x |
| TSH Resources Bhd | Andalas Wahana Berjaya | PO1000009409 | No | -1.119389° | 101.551222° | Nagari Koto Padang, Kec. Koto Baru, Kab. Dharmasraya, West Sumatra | x |
| Vigour | Muko Panen Raya Abadi | PO1000010251 | No | -2.756700° | 101.391950° | Jalan Raya Padang – Bengkulu, Desa Batu Ejung, Kec Teramang Jaya, Kab Muko Muko, Bengkulu | x |

| | |
|--|----|
| TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT) | 48 |
| TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT) | 0 |
| TOTAL EXCLUSIVE MILLS | 48 |
| TOTAL WILMAR REFINERIES | 0 |
| TOTAL THIRD PARTY REFINERIES | 0 |
| TOTAL TRADERS/BULKERS | 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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Last Updated : 26 Apr 2024



NDPE Implementation Reporting Framework*
PT Usaha Inti Padang, Padang

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.

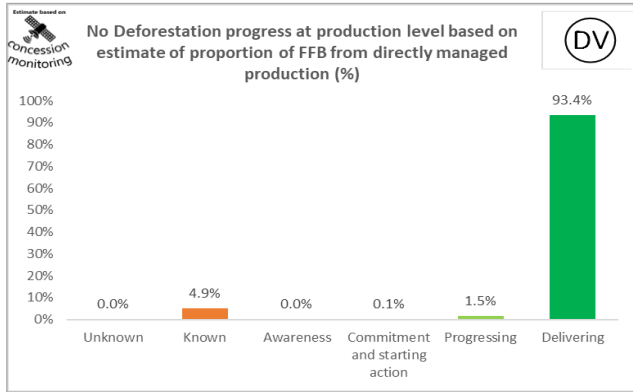
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

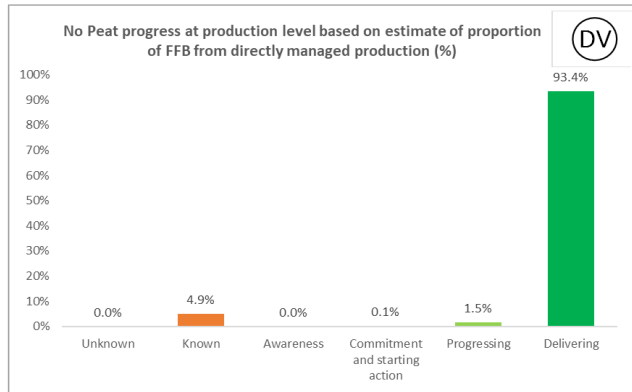
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Lauric



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

Lauric



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

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