



PT Wilmar Nabati Indonesia, Dumai
Traceability Summary - Supplies January 2023 - December 2023

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Nabati Indonesia, Dumai	No	1.684260°	101.454360°	Jl. Datuk Laksamana, Areal Pelabuhan Dumai Kelurahan Buluh Kasap, Kecamatan Dumai Timur, Dumai 28814, Indonesia

Supplying mills (direct) according to region

	Palm
Bangka Belitung	2
West Kalimantan	1
Total	3

Traceability to Mill

Traceable to Mill	Palm 100.0%
Unknown	0.0%

Traceability to Plantation

Traceable to Plantation	Palm 90.0%
Unknown	10.0%

No of Suppliers

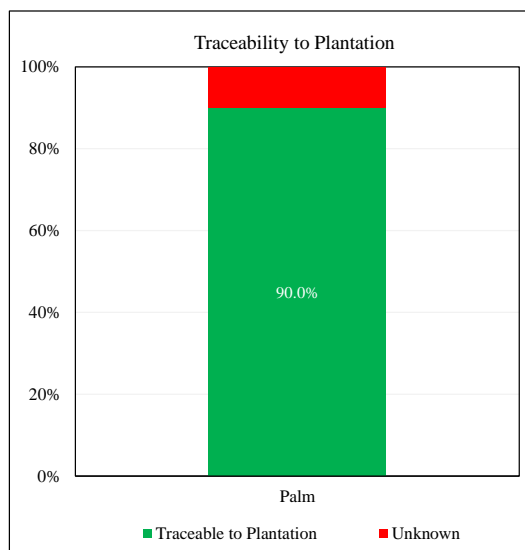
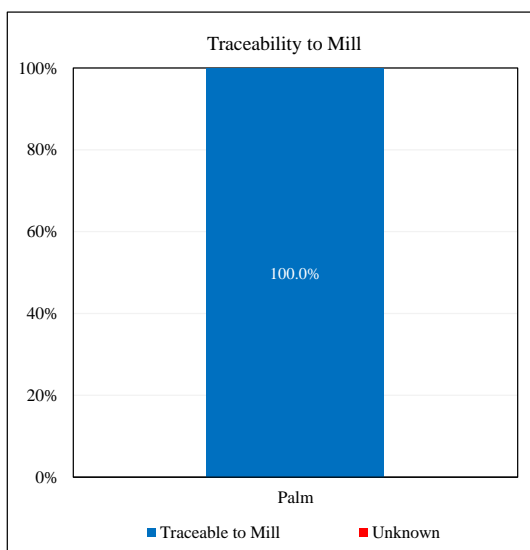
Wilmar owned mill	0
Supplying mills (direct)	3
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

Volume Percentage

Wilmar owned mill	0.0%
Supplying mills (direct)	22.5%
Wilmar refineries	77.5%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills

RSPO	0
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PT Wilmar Nabati Indonesia, Dumai
(January 2023 - December 2023)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm
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
GUNAS	Sumatera Jaya Agro Lestari (Tayan)	PO1000016960	No	-0.086995°	109.966064°	Dusun Cempedek, Desa Lalang, Kecamatan Tayan Hilir, Kabupaten Sanggau, West Kalimantan	x
Mutiara Alam Lestari	Mutiara Alam Lestari CV	PO1000004207	No	-2.492167°	106.364317°	Ds.Arung Dalam, Kec.Koba, Bangka Tengah, Bangka Belitung	x

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm
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

*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)	3
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0
TOTAL EXCLUSIVE MILLS	3
TOTAL WILMAR REFINERIES	1
TOTAL THIRD PARTY REFINERIES	0
TOTAL TRADERS/BULKERS	0



NDPE Implementation Reporting Framework*
PT Wilmar Nabati Indonesia, Dumai

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.

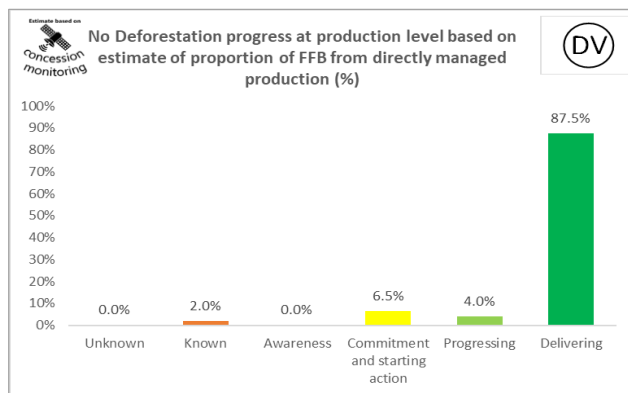
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

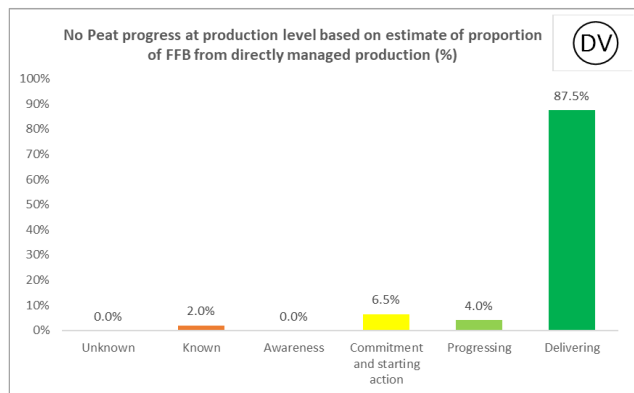
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm



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

Palm



*Externally verified by Control Union. Unique verification code: [CU2023WLMR](#)

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