



PT Wilmar Nabati Indonesia, Sampit
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, Sampit	Yes - IP;MB;SG	-2.695833°	112.941660°	Jl. HM Arsyad KM 20, RT 06 RW 02, Bapanggang Raya Village, Mentawa Baru Ketapang Sub-District, East Kotawaringin District, 74326, Central Kalimantan Province,

Supplying mills (direct) according to region

	Palm	Lauric
Central Kalimantan	26	17
South Kalimantan	0	1
Total	26	18

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	93.2%	96.2%
Unknown	6.8%	3.8%

No of Suppliers

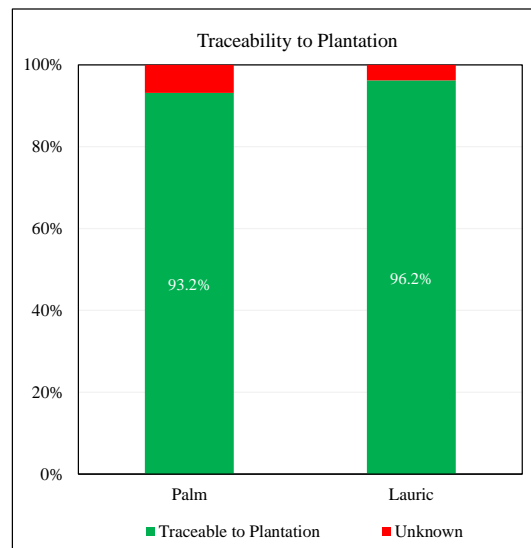
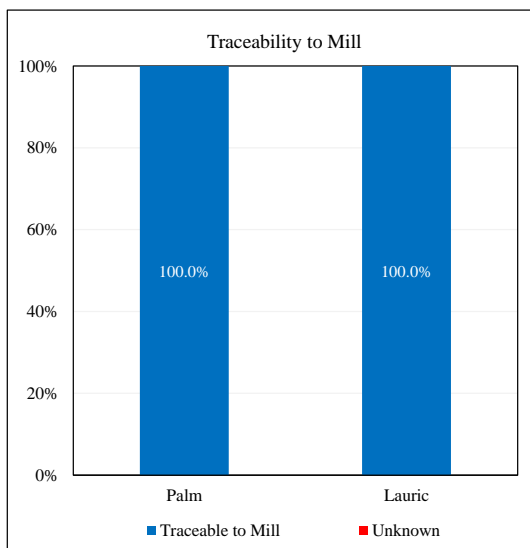
	Palm	Lauric
Wilmar owned mill	10	0
Supplying mills (direct)	16	18
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	0	0

Volume Percentage

	Palm	Lauric
Wilmar owned mill	11.7%	0.0%
Supplying mills (direct)	88.3%	100.0%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	0.0%	0.0%

No of Certified Mills

	Palm	Lauric
RSPO	13	5





PT Wilmar Nabati Indonesia, Sampit
(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	Bumi Sawit Kencana	PO1000001043	Yes - IP:MB	-2.230180°	112.491250°	Ds.Sebab, Kec.Telawang,Kotawaringin Timur, Central Kalimantan	x	
Wilmar International Ltd	Karunia Kencana Permaisejati	PO1000004150	Yes - IP	-2.239850°	112.630450°	Ds.Tangar, Kec.Mentaya Hulu,Kotawaringin Timur, Central Kalimantan	x	
Wilmar International Ltd	Kerry Sawit Indonesia 1	PO1000000146	Yes - MB	-2.784630°	112.509530°	Ds.Sebab/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan	x	
Wilmar International Ltd	Kerry Sawit Indonesia 2	PO1000006323	Yes - MB	-2.696950°	112.483080°	Ds.Sebab/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan	x	
Wilmar International Ltd	Mentaya Sawit Mas	PO1000003150	Yes - MB	-2.164690°	112.569420°	Ds.Tangar, Kec.Mentaya Hulu, Kotawaringin Timur, Central Kalimantan	x	
Wilmar International Ltd	Mustika Sembuluh 1	PO1000000144	Yes - MB	-2.590500°	112.511280°	Ds.Pondok Damar, Kec.Mentaya Hilir Utara,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	
Wilmar International Ltd	Sarana Titian Permata 1 (Tanjung Rangas)	PO1000000600	No	-2.894440°	112.543610°	Desa Baung, Kec. Seruyan Hilir, Central Kalimantan	x	
Wilmar International Ltd	Sarana Titian Permata 2 (Permatang Limau)	PO1000010026	No	-2.904550°	112.612770°	Desa Pematang Limau, Kec. Seruyan Hilir, Central Kalimantan	x	

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
Anglo-Eastern Plantations Plc	Sawit Graha Manunggal	PO1000007627	No	-2.072720°	115.068540°	Kec. Paju Epat, Kab. Barito Timur, Central Kalimantan		x
Asam Jawa	Sawitmas Nugraha Perdana	PO1000006370	No	-2.655250°	112.246460°	Desa Tabiku, Kec. Danau Sembuluh, Central Kalimantan	x	
Bisma Dharma Kencana	Bisma Dharma Kencana	PO1000004488	No	-1.801000°	113.181700°	Ds.Hampalit, Kec.Katingan Hilir, Katingan, Central Kalimantan	x	
Bumi Gading Prima	Gading Sawit Kencana	PO1000011193	No	-2.510586°	112.557125°	Ds. Tanah Putih, Kec. Telawang, Kab. Kotawaringin Timur, Central Kalimantan	x	x
Bumitama Agri Ltd	Karya Makmur Bahagia (Gunung Makmur)	PO1000001684	Yes - MB	-1.761270°	112.597420°	Ds.Gunung Makmur, Kec.Antang Kalang,Kotawaringin Timur, Central Kalimantan		x
Bumitama Agri Ltd	Windu Nabatindo Abadi (Sungai Cempaga)	PO1000009211	Yes - MB	-1.798000°	112.985410°	Ds.Seluncing, Kec.Cempaga Hulu ,Kotawaringin Timur, Central Kalimantan		x
Bumitama Agri Ltd	Windu Nabatindo Lestari (Pundu Nabatindo)	PO1000001683	Yes - MB	-1.993170°	113.060710°	Ds.Pundu, Kec.Cempaga Hulu, Kotawaringin Timur, Central Kalimantan		x
Citra Borneo Indah	Menteng Kencana Mas	PO1000015839	No	-2.949444°	114.182011°	Ds. Kanamit, Kec. Maliku, Kab. Pulang Pisau, Central Kalimantan		x
Genting Plantations Nusantara	Globalindo Agung Lestari	PO1000010078	No	-2.584940°	114.594420°	Ds. Sri Mulya, Kec. Dadahup, Kab. Kapuas, Central Kalimantan		x
Genting Plantations Nusantara	Kharisma Inti Usaha	PO1000008149	No	-3.003750°	114.935778°	Ds. Pandahan, Kec. Tapin Tengah, Kab. Tapin, South 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 I (PKS Terawan)	PO1000002677	Yes - MB	-2.559960°	112.373600°	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 Kuayan, Kec. Mentaya Hulu,Kotawaringin Timur, Central Kalimantan	x	
Hutanindo Lestari	Hutan Sawit Lestari	PO1000008207	No	-1.699060°	112.877190°	Ds.Tumbang Koling, Kec.Cempaga Hulu,Kotawaringin Timur, Central Kalimantan	x	
Mahitalla Ingkeng Gemah	Swadaya Sapta Putra	PO1000004931	No	-1.993680°	112.831680°	Ds.Padas, Kec.Parenggean,Kotawaringin Timur, Central Kalimantan	x	x
Matahari Kahuripan Indonesia	Katingan Indah Utama	PO1000005155	No	-2.110440°	112.746840°	Ds.Kabuau, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan		x
Matahari Kahuripan Indonesia	Surya Inti Sawit Kahuripan	PO1000007634	No	-1.906810°	112.832900°	Ds. Beringin Tunggal Jaya, Kec. Parenggean, Kotawaringin Timur, Central Kalimantan		x
NT Corp	Bangkitgiat Usaha Mandiri	PO1000008211	No	-1.472354°	112.742559°	Desa Tumbang Kalang & Tanjung Jorong, Antang Kalang, Kotawaringin Barat, Central Kalimantan	x	x
Pelantaran Sawit Perkasa	Pelantaran Sawit Perkasa	PO1000016380	No	-2.016822°	113.030514°	Ds. Bukit Batu, Kec. Cempaga Hulu, Kab. Kotawaringin Timur, Central Kalimantan	x	x
Sapta Karya Damai	Sapta Karya Damai	PO1000004214	No	-2.582870°	112.626980°	Ds. Natal Baru, Kec.Mentaya Hilir Utara, Kotawaringin Timur, Central Kalimantan	x	
Sumber Tani Agung	Tantahan Panduhup Asi	PO1000007635	No	-1.421460°	113.401080°	Ds.Belawan Mulya, Kec.Manuhing, Kab.Gunung Mas, Central Kalimantan	x	x
Triputra Agro Persada	Gawi Bahandep Sawit Mekar	PO1000001618	Yes - MB	-2.951230°	112.347030°	Ds.Baung, Kec.Seruyan Hilir, Seruyan, Central Kalimantan	x	x
TSH Resources Bhd	Sarana Prima Multi Niaga	PO1000003976	Yes - MB	-1.990720°	112.923130°	Kec. Cempaga Hulu & Parenggean, Kotawaringin Timur, Central Kalimantan	x	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	x
Zone Energy	Sinar Citra Cemerlang	PO1000007621	No	-2.133000°	112.906000°	Ds.Rubung Buyung, Cempaga, Kotawaringin Timur, Central Kalimantan	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)	26	18
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS		36
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	0	0

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Last Updated : 26 Apr 2024



NDPE Implementation Reporting Framework*
PT Wilmar Nabati Indonesia, Sampit

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.

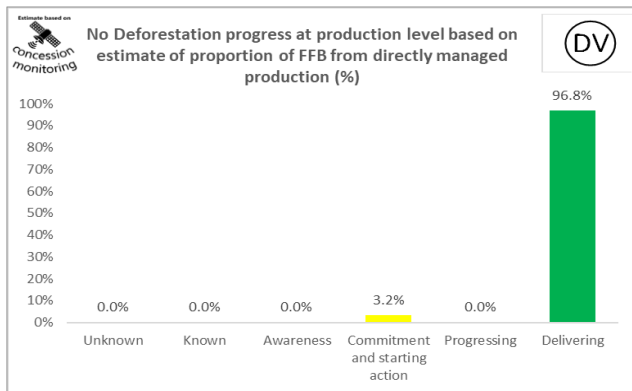
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

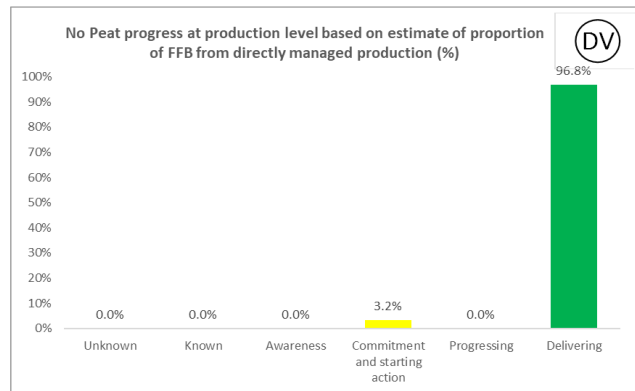
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm

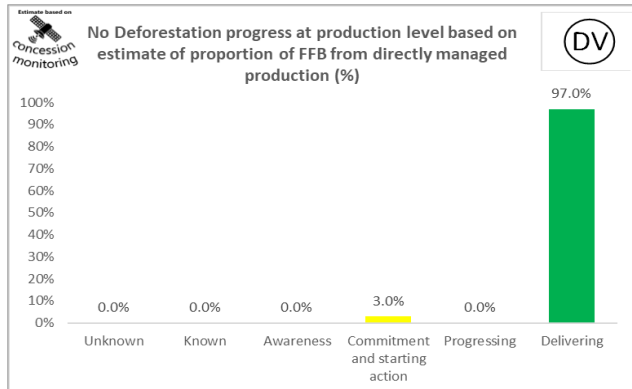


No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)

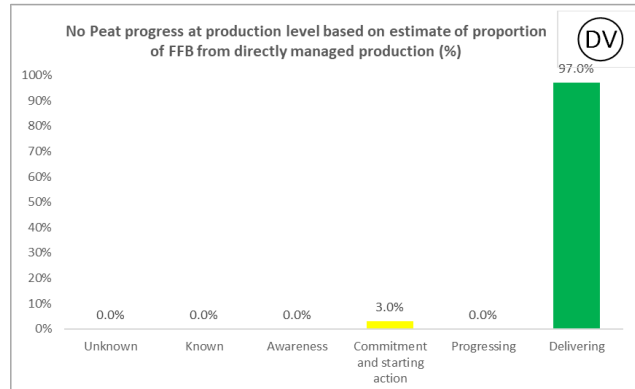
Palm



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.