



**PT Wilmar Nabati Indonesia, Gresik**  
Traceability Summary - Supplies January 2024 - December 2024

| Refinery Details         |                                    |             |            |             |                                                                                                  |
|--------------------------|------------------------------------|-------------|------------|-------------|--------------------------------------------------------------------------------------------------|
| Parent Name              | Refinery Name                      | RSPO Status | Latitude   | Longitude   | Address                                                                                          |
| Wilmar International Ltd | PT Wilmar Nabati Indonesia, Gresik | Yes - MB;SG | -7.181230° | 112.664800° | Jl. Kapten Darmo Sugondo No-56, Kel. Indro, Kec Kebomas, Kab Gresik, East Jawa, 61124, Indonesia |

**Supplying mills (direct) according to region**

|                    | Palm      | Lauric    |
|--------------------|-----------|-----------|
| Bangka Belitung    | 1         | 2         |
| Central Kalimantan | 23        | 5         |
| East Kalimantan    | 17        | 2         |
| North Kalimantan   | 1         | 1         |
| Papua              | 1         | 2         |
| South Kalimantan   | 1         | 1         |
| West Kalimantan    | 21        | 2         |
| West Sumatra       | 0         | 1         |
| South Sulawesi     | 1         | 2         |
| Southeast Sulawesi | 1         | 1         |
| <b>Total</b>       | <b>67</b> | <b>19</b> |

**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 | 94.5% | 80.9%  |
| Unknown                 | 5.5%  | 19.1%  |

**No of Suppliers**

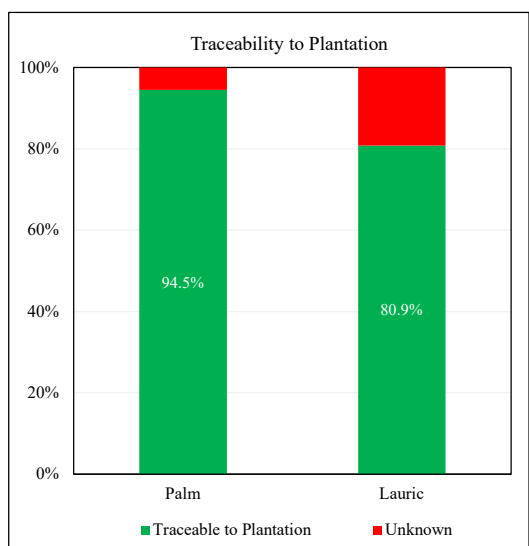
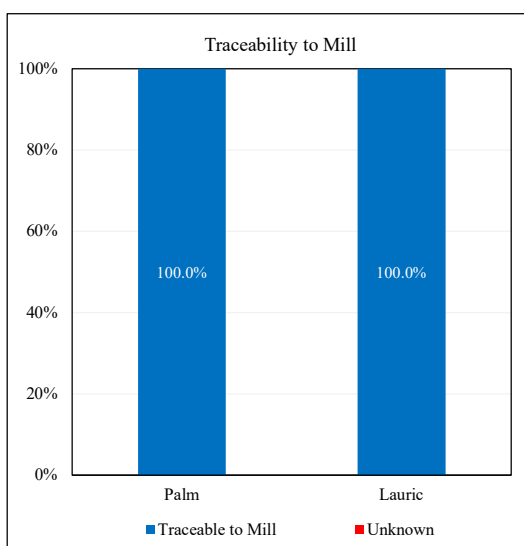
|                                  | Palm | Lauric |
|----------------------------------|------|--------|
| Wilmar owned mill                | 10   | 1      |
| Supplying mills (direct)         | 57   | 18     |
| Wilmar refineries                | 3    | 6      |
| Others(refiners/traders/bulkers) | 2    | 9      |

**Volume Percentage**

|                                  | Palm  | Lauric |
|----------------------------------|-------|--------|
| Wilmar owned mill                | 14.8% | 0.0%   |
| Supplying mills (direct)         | 49.0% | 10.4%  |
| Wilmar refineries                | 24.4% | 62.6%  |
| Others(refiners/traders/bulkers) | 11.7% | 27.0%  |

**No of Certified Mills**

|      | Palm | Lauric |
|------|------|--------|
| RSPO | 27   | 6      |





PT Wilmar Nabati Indonesia, Gresik  
(January 2024 - December 2024)

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    | 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 |
|-------------------------------------|---------------------------------------------|--------------|-------------|------------|-------------|---------------------------------------------------------------------------------------------|------|--------|
| Agrina Sawit Perdana                | Agrina Sawit Perdana                        | PO1000008580 | No          | 0.069910°  | 110.696440° | Ds. Penyeladi, Kec. Kapuas, Sanggau, West Kalimantan                                        | x    |        |
| Agrina Sawit Perdana                | Rana Wastu Kencana                          | PO1000004254 | No          | 1.145880°  | 109.318330° | Ds.Seberkat, Kec.Tebas, Sambas, West Kalimantan                                             | x    |        |
| Anglo-Eastern Plantations Plc       | Sawit Grah Manunggal                        | PO1000007627 | No          | -2.072720° | 115.068540° | Ds. Dusun Tengah, Tamiang Layang, Kab. Barito Timur, Central Kalimantan                     | x    |        |
| Austindo Nusantara Jaya             | Sahabat Mewah Dan Makmur (Jangkang)         | PO1000000531 | Yes - MB    | -2.996920° | 107.876650° | Ds.Jangkang, Kec.Dendang,Belitung Timur, Bangka Belitung                                    | x    |        |
| 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      |
| Bintang Harapan Desa                | Bintang Harapan Desa                        | PO1000004352 | No          | -0.112250° | 110.332380° | Ds. Sungai Mayam, Kec. Meliau, Kab. Sanggau, West Kalimantan                                | x    |        |
| Bumitama Agri Ltd                   | Agro Sejahtera Manunggal (Pembangunan Raya) | PO1000004866 | Yes - MB    | -2.546280° | 110.384970° | Ds. Seriam, Kec Kendawangan, Ketapang, West 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    |        |
| Bumitama Agri Ltd                   | Gunajaya Karya Gemilang (Kendawangan)       | PO1000003491 | Yes - MB    | -2.445830° | 110.265830° | Dsn Bentan, Ds.Mekar Utama, Kec.Kendawangan, Ketapang, West Kalimantan                      | x    |        |
| Bumitama Agri Ltd                   | Gunajaya Ketapang Sentosa                   | PO1000017926 | No          | -2.483934° | 110.352058° | Desa Seriam, Kec. Kendawangan, Kab Ketapang, Kalimantan Barat                               | x    |        |
| Bumitama Agri Ltd                   | Karya Bakti Agro Sejahtera (Sungai Rasau)   | PO1000008180 | Yes - MB    | -2.283610° | 110.503330° | Kec.Kendawangan, Kab.Ketapang, West Kalimantan                                              | x    |        |
| Bumitama Agri Ltd                   | Karya Makmur Bahagia (Bukit Makmur)         | PO1000005302 | Yes - MB    | -1.567778° | 112.721111° | Ds. Sungai Hanya, Kec. Antang Kalang, Kotawaringin Timur, Kalimantan Tengah                 | 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                   | Ladang Sawit Mas (Bukit Tungal Jaya)        | PO1000004316 | Yes - MB    | -1.546400° | 110.344010° | Ds. Sembelangaan, Kec. Nanga Tayap, Kab. Ketapang, West Kalimantan                          | x    |        |
| Bumitama Agri Ltd                   | Lestari Gemilang Intisawit                  | PO1000017938 | No          | -1.553370  | 110.604353  | Ds. Kayong Tuhe, Kec. Nanga Tayap, Kab. Ketapang, Prov. Kalimantan Barat                    | x    |        |
| Bumitama Agri Ltd                   | Sentosa Prima Agro (Bukit Belaban)          | PO1000009566 | No          | -1.751100° | 110.491480° | Dusun Tambelina, Desa Karya Mukti, Kec. Sungai Melayu Rayak, Kab. Ketapang, West 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 (Katari Agro)       | PO1000005104 | Yes - MB    | -2.097790° | 113.040400° | Ds.Keruing, Kec.Cempaga Hulu, Kotawaringin Timur, Kalimantan Tengah                         | 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    |        |
| Chellam Plantations (Sabah) Sdn Bhd | Kutai Balian Nauli                          | PO1000007638 | No          | 0.750000°  | 117.350000° | Desa Tepian Langsat, Bengalon, Kutai Timur, Kalimantan Timur                                | x    |        |
| Citra Borneo Indah                  | Mitra Mendawai Sejati                       | PO1000003257 | Yes - MB    | -2.265250° | 111.723080° | Ds.Suayap, Kec.Arut Selatan,Kotawaringin Barat, Central Kalimantan                          |      | x      |
| Dhanista Surya Nusantara            | Antang Ganda Utama (Butong)                 | PO1000004116 | No          | -1.113600° | 114.888700° | Butong, Kec. Teweh Selatan, Kab. Barito Utara, Provinsi Kalimantan Tengah                   | x    |        |
| Dhanista Surya Nusantara            | Pertiwi Lenggara Agromas (Perdana Mill)     | PO1000011188 | No          | -2.200480° | 110.814134° | Desa Bantan Sari, Dusun Landau, Kec. Marau, Kab. Ketapang, West Kalimantan                  | x    |        |
| Dharma Satya Nusantara Tbk          | Dharma Intisawit Nugraha (PKS 11)           | PO1000014618 | Yes - IP;MB | 1.255724°  | 116.882224° | Ds. Muara Wahau, Kec Muara Wahau, Kab Berau, East Kalimantan                                | x    |        |
| Dharma Satya Nusantara Tbk          | Swakarsa Sinarsentosa (PKS 1)               | PO1000000354 | Yes - MB    | 1.124300°  | 116.851820° | Ds. Muara Wahau, Kec Muara Wahau, Kab Berau, East Kalimantan                                | x    |        |
| Eagle High Plantations              | Eagle High Plantations Tbk                  | PO1000004234 | Yes - MB    | -2.720550° | 111.822670° | Ds.Sungai Bedaun, Kec.Kumai ,Kotawaringin Barat, Central Kalimantan                         |      | x      |
| Eagle High Plantations              | Tandan Sawita Papua                         | PO1000011477 | No          | -2.867056° | 140.880694° | Ds. Yetti, Kec. Arso Timur, Kab. Keerom, Papua                                              |      | x      |
| Fairco Agro Mandiri                 | Fairco Agro Mandiri                         | PO1000008271 | No          | 0.966700°  | 117.791900° | Ds.Bumi Jaya, Kec.Kaubun, Kab.Kutai Timur, Kalimantan Timur                                 | x    |        |
| Genting Plantations Nusantara       | Globalindo Agung Lestari                    | PO1000010078 | Yes - MB    | -2.584940° | 114.594420° | Ds. Sri Mulya, Kec. Dadahup, Kab. Kapuas, Central 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          | Nabire Baru                                 | PO1000011406 | Yes - MB    | -3.461533° | 135.256064° | Desa Wami, Kec. Yaur, Kab. Nabire, Papua                                                    |      | x      |
| GUNAS                               | Agro Sukses Lestari                         | PO1000007547 | No          | 0.229500°  | 111.665900° | Ds.Nanga Lebang, Kec.Kelam Permai, Kab.Sintang, West Kalimantan                             | x    |        |
| GUNAS                               | Bintara Tani Nusantara (Sintang)            | PO1000016959 | No          | -0.135520° | 111.946680° | Ds. Jambu, Kec. Kayan Hilir, Kab Sintang, West Kalimantan                                   | x    |        |
| GUNAS                               | Multi Jaya Perkasa                          | PO1000004337 | No          | -0.040830° | 110.808800° | Desa Peniti, Kec.Sekadau, Sekadau, West Kalimantan                                          | x    |        |

|                              |                                         |              |             |            |             |                                                                                    |   |   |
|------------------------------|-----------------------------------------|--------------|-------------|------------|-------------|------------------------------------------------------------------------------------|---|---|
| GUNAS                        | Sumatera Makmur Lestari (Tinting Boyok) | PO1000008127 | No          | -0.121620° | 110.758460° | Ds. Tinting Bonyok, Kec. Sekadau Hulu, Kab. Sekadau, West Kalimantan               | x |   |
| Incasi Raya                  | Bina Pratama Sakatojaya (Kiliran Jao)   | PO1000009015 | No          | -0.864854° | 101.445628° | Ds. Muaro Usau,Kec. Kiliran Jao, Kab. Dhamasraya, West Sumatra                     |   | x |
| Kuala Lumpur Kepong Berhad   | Hutan Hijau Mas                         | PO1000004533 | Yes - MB    | 2.211400°  | 117.165870° | Kec.Segah, Berau, East Kalimantan                                                  | x |   |
| Kuala Lumpur Kepong Berhad   | Jabontara Eka Karsa                     | PO1000005793 | Yes - MB    | 1.243130°  | 118.338640° | Kec.Batu Putih, Kab.Berau, East Kalimantan                                         | x |   |
| Kuala Lumpur Kepong Berhad   | Satu Sembilan Delapan                   | PO1000007603 | Yes - IP;MB | 2.142560°  | 117.298380° | Ds. Tasuk, Kec. Gunung Tabur, Kab. Berau, East Kalimantan                          | x |   |
| Kurnia Prima Nastari         | Tritunggal Sentra Buana                 | PO1000004382 | No          | -0.417580° | 117.364500° | Ds.Saliki, Kec.Muara Badak,Kab.Kukar, East Kalimantan                              | x |   |
| M.P. Evans                   | Bumi Mas Agro                           | PO1000014170 | No          | 0.886936°  | 118.401726° | Ds. Manubar Kec. Sandaran Kab.Kutai Timur , East Kalimantan                        |   | x |
| Mahitala Ingkeng Gemah       | Merbaujaya Indahraya (Laeya)            | PO1000015586 | No          | -4.337030° | 122.440460° | Ds. Lerepako, Kec. Laeya, Kab. Konawe Selatan, Southeast Sulawesi                  | x | x |
| Matahari Kahuripan Indonesia | Katingan Indah Utama                    | PO1000005155 | No          | -2.110440° | 112.746840° | Ds.Kabuu, 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 |   |
| Metro Kajang Holding Berhad  | Maju Kalimantan Hadapan                 | PO1000004334 | No          | 0.015313°  | 116.968444° | Ds.Puan Cepak, Kec.Muara Kaman, Kab.Kutai Kartanegara, East Kalimantan             | x |   |
| Multi Prima Entakai          | Multi Prima Entakai                     | PO1000004343 | No          | 0.059350°  | 110.749680° | Ds.Semuntai, Kec.Mukok, Sanggau, West Kalimantan                                   | x |   |
| Multi Prima Entakai          | Permata Hijau Sarana                    | PO1000007587 | No          | 0.044670°  | 111.025100° | Desa Sungai Ayak I, Kecamatan Belitang Hilir, Sekadau, West Kalimantan             | x |   |
| Multi Prima Entakai          | Sintang Agro Mandiri                    | PO1000008148 | No          | 0.141110°  | 111.485000° | Kec.Binjai Hulu, Kab.Sintang, West Kalimantan                                      | x |   |
| Nusa Persada Indonesia       | Kharisma Alam Persada                   | PO1000009021 | No          | -2.928800° | 114.951400° | Desa Baringin A; Kecamatan Candi Laras, Kabupaten Tapin, South Kalimantan          | x |   |
| Pasifik Agro Sentosa         | Cipta Usaha Sejaht                      | PO1000004318 | No          | -1.000083° | 110.195667° | Ds. Matan Jaya, Kec. Simpang Hilir, Kab Kayong Utara, West Kalimantan              | x |   |
| Pasifik Agro Sentosa         | Jalin Vaneo                             | PO1000016534 | No          | -0.992703° | 110.182225° | Desa Batu Barat, Kec. Simpang Hilir, Kab. Kayong Utara, West Kalimantan            | x | x |
| Pasifik Agro Sentosa         | Mitra Aneka Rezeki (Kubu Raya)          | PO1000004380 | No          | -0.366014° | 109.300379° | Dusun Ngatai Raja, Ds.Ambawang, Kec.Kubu, Kubu Raya, West Kalimantan               | x | x |
| Posco International          | Bio Inti Agrindo 2                      | PO1000010731 | Yes - MB    | -7.096611° | 140.809110° | Ds. Mandekman, Kec. Ulilin, Kab. Merauke, South Papua                              | x |   |
| Putra Bangka Mandiri         | Putra Bangka Mandiri                    | PO1000004527 | No          | -2.166070° | 106.004520° | Ds.Cengkong Abang, Kec.Mendo Barat, Bangka, Bangka Belitung                        |   | x |
| QL Resources Bhd             | Pipit Mutiara Indah                     | PO1000004325 | No          | 3.324730°  | 117.173650° | Dsn.Mantalapan, Ds.Sekatak Buji, Kec.Sekatak, Bulungan, North Kalimantan           | x | x |
| SD Guthrie Berhad            | Laguna Mandiri (PKS Betung)             | PO1000001380 | Yes - MB    | -2.379170° | 116.203060° | Ds.Betung, Kec.Pamukan Utara, Kotabaru, South Kalimantan                           |   | x |
| SD Guthrie Berhad            | Teguh Sempurna (PKS Pemantang)          | PO1000000314 | Yes - IP    | -2.148330° | 112.292780° | Kec.Seruyan Tengah, Seruyan, Central Kalimantan                                    | x |   |
| Simas Agung Prima Sawit      | Simas Agung Prima Sawit                 | PO1000008416 | No          | 0.877097°  | 118.840830° | Desa Sandaran, Sangkulirang, Kutai, East Kalimantan                                | x |   |
| Surya Sawit Sejahtera        | Surya Sawit Sejahtera                   | PO1000011557 | No          | -2.597722° | 120.567306° | Jl. Trans Sulawesi, Ds. Patila, Kec. Tana Lili, Kab. Luwu Utara, South 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                | Multi Jayantara Abadi                   | PO1000008396 | No          | -2.380250° | 116.529700° | Desa Laburan dan Keladen, Kabupaten Paser, 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 Buyu Perkasa Plantation         | PO1000004467 | No          | 1.513800°  | 118.265710° | Ds.Dumaring, Kec.Talisayan, 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 | x |
| Triyada Group                | Kasmar Matano Persada                   | PO1000011558 | No          | -2.541360° | 120.303430° | Dusun Petambua, Ds. Radda, Kec. Baebunta, Kab. Luwu Utara, South Sulawesi          | x | x |
| Triputra Agro Persada        | Dwiwira Lestari Jaya                    | PO1000008424 | No          | 1.606090°  | 118.004420° | Desa Biatan Lempake, Kec Biatan, Kab Berau, East 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 |
| United Malacca Berhad        | Lifere Agro Kapuas (PKS Arwana)         | PO1000011195 | No          | -2.740389° | 114.456711° | Ds. Penda Ketapi, Kec. Kapuas Barat, Kab. Kuala Kapuas, Central Kalimantan         | x |   |

List of supplying mills (indirect)\*\*\*

| Parent company             | Palm Oil Mill                             | UML ID       | RSPO Status | Latitude   | Longitude   | Address                                                                        | Palm | Lauric |
|----------------------------|-------------------------------------------|--------------|-------------|------------|-------------|--------------------------------------------------------------------------------|------|--------|
| Agrina Sawit Perdana       | Agrina Sawit Perdana                      | PO1000008580 | No          | 0.069910°  | 110.696440° | Desa Penyeladi, Kecamatan Kapuas, Kabupaten Sanggau, West Kalimantan           |      | x      |
| Agro Gading Sejahtera      | Agro Gading Sejahtera                     |              | No          | -4.548979° | 104.147407° | Ds. Sumber Raya, Kec. Buay Pemaca, Kab. South Ogan Komering Ulu, South Sumatra |      | x      |
| Agro Manunggal Selaras     | Agro Manunggal Selaras                    |              | No          | -0.891587° | 115.796851° | Ds. Jelm Sibak, Kec. Bentian Besar, Kab. West Kutai, East Kalimantan           |      | x      |
| Astra Agro Lestari         | Nirmala Agro Lestari                      | PO1000004932 | No          | -2.091930° | 111.487050° | Ds. Batu Kotam, Kec. Bulik, Lamandau, Central Kalimantan                       |      | x      |
| Astra Agro Lestari         | Gunung Sejahtera Puti Pesona              | PO1000004176 | No          | -2.366250° | 111.955130° | Ds. Amin Jaya, Kec. Pengkalan Banteng, Kotawaringin Barat, Central Kalimantan  |      | x      |
| Astra Agro Lestari         | Gunung Sejahtera Ibu Pertiwi              | PO1000004179 | No          | -2.380000° | 111.790000° | Ds. Purbasari, Kec. Pangkalan Lada, Kotawaringin Barat, Central Kalimantan     |      | x      |
| Astra Agro Lestari         | Gunung Sejahtera Dua Indah                | PO1000004165 | No          | -2.300850° | 111.837330° | Ds. Sido Mulyo, Kec. Pangkalan Banteng, Kotawaringin Barat, Central Kalimantan |      | x      |
| Berkala Maju Bersama       | Berkala Maju Bersama                      |              | No          | -1.473856° | 113.369933° | Fajar Harapan, Manuhing, Kab. Gunung Mas, 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      |
| Bumi Maju Sawit            | Bumi Maju Sawit                           | PO1000012465 | No          | -2.456478° | 120.947557° | Ds. Mantadulu, Kec. Angkona, Kab. East Luwu, South Sulawesi                    |      | x      |
| Cahaya Unggul Prima        | Cahaya Unggul Prima                       | PO1000010062 | No          | 0.463720°  | 111.344690° | Kec. Landau Buaya, Kab. Sintang, West 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      |
| 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         | Menteng Kencana Mas                       | PO1000015839 | Yes - MB    | -2.949444° | 114.182011° | Ds. Kanamit, Kec. Maliku, Kab. Pulang Pisau, Central Kalimantan                |      | x      |
| Citra Borneo Indah         | Citra Borneo Indah (Sungai Kuning)        |              | No          | -2.307728° | 111.498115° | Ds. Sungai Kuning, Kec. Sematu Jaya, Kab. Lamandau, Central Kalimantan         |      | x      |
| Dharma Satya Nusantara Tbk | Swakarsa Sinarcentosa (PKS 1)             | PO1000000354 | Yes - MB    | 1.124300°  | 116.851820° | Ds. Muara Wahau, Kec Muara Wahau, Kab Berau, East Kalimantan                   |      | x      |
| Dharma Satya Nusantara Tbk | Dharma Satya Nusantara (PKS 2)            | PO1000000939 | Yes - IP    | 1.250810°  | 116.728920° | Kec.Muara Wahau, Kutai Timur, East Kalimantan                                  |      | x      |
| Dharma Satya Nusantara Tbk | Dharma Satya Nusantara (PKS 3)            | PO1000000950 | Yes - IP    | 1.256028°  | 116.874750° | Kec. Muara Wahau, Kutai Timur, East Kalimantan                                 |      | x      |
| Dharma Satya Nusantara Tbk | Dharma Satya Nusantara (PKS 4)            | PO1000002088 | Yes - IP    | 1.151778°  | 116.746333° | Kec. Muara Wahau, Kutai Timur, East Kalimantan                                 |      | x      |
| Dharma Satya Nusantara Tbk | Dharma Satya Nusantara (PKS 6)            | PO1000008654 | Yes - IP    | 1.282664°  | 116.782315° | Kec. Muara Wahau, Kutai Timur, East Kalimantan                                 |      | x      |
| Dharma Satya Nusantara Tbk | Dharma Satya Nusantara (PKS 7)            | PO1000010240 | Yes - MB    | 1.282250°  | 116.915620° | Ds. Miau Baru, Kec. Kombeng, Kutai Timur, East Kalimantan                      |      | x      |
| Dharma Satya Nusantara Tbk | Bima Palma Nugraha (PKS 9)                | PO1000006150 | No          | 0.751819°  | 117.405166° | Ds. Tepian Langsung, Kec. Bengalon, Kutai Timur, East Kalimantan               |      | x      |

|                                         |                                            |              |          |            |             |                                                                                         |   |   |
|-----------------------------------------|--------------------------------------------|--------------|----------|------------|-------------|-----------------------------------------------------------------------------------------|---|---|
| Dharma Satya Nusantara Tbk              | Bima Agri Sawit (PKS 10)                   | PO1000007467 | No       | 1.263417°  | 117.602556° | Ds. Baay, Kec. Karangan, Kutai Timur, East Kalimantan                                   |   | x |
| Dharma Satya Nusantara Tbk              | Dharma Intisawit Nugraha (PKS 11)          | PO1000014618 | Yes - IP | 1.255724°  | 116.882224° | Ds. Muara Wahau, Kec Muara Wahau, Kab Berau, East Kalimantan                            |   | x |
| Duta Agro Makmur Indah                  | Samboja Inti Perkasa                       | PO1000010945 | No       | -0.352162° | 111.648163° | Desa Pamuar, Kec. Belimbing Kab. Melawi, West Kalimantan                                |   | x |
| Eagle High Plantations                  | Adhyaksa Dharmasatya                       | PO1000004102 | No       | -1.588930° | 112.861880° | Ds.Tanjung Jorong, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan               |   | x |
| Eagle High Plantations                  | Bumihutani Lestari                         | PO1000004865 | No       | -1.677520° | 112.936180° | Ds.Mirah Kalanaman, Kec.Katingan Tengah, Katingan, Central Kalimantan                   |   | x |
| Gawi Makmur Kalimantan                  | Satui                                      | PO1000002103 | Yes - MB | -3.738126° | 115.454621° | Ds. Satui Barat, Kec. Satui, Kab. Tanah Bumbu, South Kalimantan                         |   | x |
| Genting Plantations Nusantara           | Dwie Warna Karya                           | PO1000007648 | No       | -0.841940° | 114.080000° | Ds. Jakatan Pari, Kec. Kapuas Hulu, Kab. Kapuas, Central Kalimantan                     |   | x |
| Genting Plantations Nusantara           | Globalindo Agung Lestari                   | PO1000010078 | Yes - MB | -2.584940° | 114.594420° | Ds. Sri Mulya, Kec. Dadahup, Kab. Kapuas, Central Kalimantan                            |   | x |
| Genting Plantations Nusantara           | Kharisma Inti Usaha                        | PO1000008149 | Yes - MB | -3.003750° | 114.935778° | Ds. Pandahan, Kec. Tapin Tengah, Kab. Tapin, South Kalimantan                           |   | x |
| Golden Agri-Resources Ltd               | Agrolestari Sentosa (Jalemo)               | PO1000006984 | No       | -1.347361° | 113.501319° | Ds. Tumbang Kajuei, Kab. Gunung Mas, 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 |
| Hartono Plantation Indonesia (HPI Agro) | Peniti Sungai Purun                        | PO1000004162 | No       | 0.299800°  | 109.175400° | Ds. Kepayang, Kec. Anjongan, Kab. Pontianak, West Kalimantan                            | x |   |
| Hartono Plantation Indonesia (HPI Agro) | Global Kalimantan Makmur                   | PO1000004415 | No       | 0.729750°  | 110.463117° | Ds. Sotok, Kab. Sanggau, West Kalimantan                                                | x |   |
| Hartono Plantation Indonesia (HPI Agro) | Saban Sawit Subur                          | PO1000008140 | No       | -0.034240° | 110.066480° | Ds. Lalang, Kab. Sanggau, West Kalimantan                                               | x |   |
| Hartono Plantation Indonesia (HPI Agro) | Kapuas Rimba Sejahtera (Ruai Mill)         | PO1000010050 | No       | 0.613360°  | 109.931435° | Ds. Tanjung Balai, Kab. Landak, West Kalimantan                                         | x |   |
| Hutanindo Lestari                       | Hutan Sawit Lestari                        | PO1000008207 | No       | -1.699060° | 112.877190° | Ds.Tumbang Koling, Kec.Cempaga Hulu,Kotawaringin Timur, Central Kalimantan              |   | x |
| Ichiko Agro Lestari                     | Ichiko Agro Lestari                        | PO1000014169 | No       | -0.503098° | 109.485767° | Kec. Kubu, Kab. Kubu Raya, West Kalimantan                                              |   | x |
| Indah Subur Sawit                       | Indah Subur Sawit                          | PO1000015869 | No       | 0.528706°  | 109.371296° | Jl. Karangan, Ds. Karangan, Kec. Mempawah Hulu, Kab. Landak, Kalimantan Barat           |   | x |
| Karya Teknik Plantation                 | Karya Teknik Plantation                    | PO1000008435 | No       | -0.154066° | 117.009995° | Ds. Sumber Sari, Kab. Kutai Kartanegara, East Kalimantan                                |   | x |
| Kencana Agri Limited                    | Agri Eastborneo Kencana                    | PO1000007528 | No       | 0.134442°  | 116.916013° | Ds. Sedulang, Kec. Kutai Kartanegara, East Kalimantan                                   |   | x |
| Kencana Agri Limited                    | Sawit Kaltim Lestari                       | PO1000008128 | No       | -0.066000° | 116.830660° | Ds.Tanjung Saga, Kec.Muara Kaman, Kutai Kartanegara, E. Kalimantan                      |   | x |
| Kiara Sawit Abadi                       | Kiara Sawit Abadi                          | PO1000010807 | No       | 0.817290°  | 111.012220° | Ds. Empunak Tapang Keladan, Kab. Sintang, West Kalimantan                               | x |   |
| Kurnia Prima Nastari                    | Alam Jaya Persada                          | PO1000011167 | No       | -0.931346° | 117.150230° | Ds. Sanipah, Kec. Kutai Kartanegara, East Kalimantan                                    |   | x |
| Kurnia Prima Nastari                    | Harapan Sawit Sejahtera                    | PO1000006210 | No       | -1.752722° | 116.120889° | Ds. Modang, Paser Regency, East Kalimantan, Indonesia                                   |   | x |
| Kurnia Prima Nastari                    | Tritunggal Sentra Buana                    | PO1000004382 | No       | -0.417583° | 117.364500° | Kec. Seliki, Kab. Kutai Kartanegara, East Kalimantan                                    |   | x |
| Kurnia Prima Nastari                    | Sawit Unggul Agro Niaga                    | PO1000010046 | No       | -0.351137° | 117.393621° | Kec. Muara Badak Ulu, Kab. Kutai Kartanegara, East Kalimantan                           |   | x |
| Kurnia Prima Nastari                    | Wahana Karya Sejahtera Mandiri             | PO1000011166 | No       | -2.111927° | 119.339396° | Kec. Tobadak, Kab. Mamuju, West Sulawesi                                                |   | x |
| Lampung Inter Pertiwi                   | Lampung Inter Pertiwi                      | PO1000010040 | No       | -3.864540° | 105.286185° | Ds. Hutan, Kec. Mesuji, Lampung                                                         |   | x |
| Mahitala Ingkeng Gemah                  | Swadaya Sapta Putra                        | PO1000004931 | No       | -1.993680° | 112.831680° | Ds.Padas, Kec.Parenggean,Kotawaringin Timur, Central Kalimantan                         |   | x |
| Mandiri Palmera Agrindo                 | Mandiri Palmera Agrindo                    | PO1000016537 | No       | -2.518833° | 120.761110° | Ds. Sumber Alam, Kec. Tomoni, Kab. Luwu Timur, Sulawesi Selatan                         |   | 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 |
| Medco Agro                              | Kriya Swarna Pubian                        | PO1000004055 | No       | -5.063700° | 104.876633° | Ds. Segala Mider, Kec. Central Lampung, Lampung                                         |   | x |
| Minanga Ogan                            | Perkebunan Minanga Ogan (Sei Ogan)         | PO1000004561 | No       | -4.058206° | 104.199280° | Ds. Lubuk Batang, Kec. Lubuk Batang, Ogan Komering Ulu, South Sumatra                   |   | x |
| Mitra Pati Mas                          | Asia Artha Perkasa                         | PO1000014954 | No       | -4.857650° | 105.421810° | Jl. Belut 01, Ds. RT 010 RW 004, Kec. Yosodadi, Kab. Metro Timur, Kota Metro, Lampung   |   | x |
| Multi Prima Entakai                     | Multi Prima Entakai                        | PO1000004343 | No       | 0.059350°  | 110.749683° | Ds. Semuntai,Kec.Mukok, Kab. Sanggau, West Kalimantan                                   |   | x |
| Multi Prima Entakai                     | Permata Hijau Sarana                       | PO1000007587 | No       | 0.044670°  | 111.025100° | Desa Sungai Ayak I, Kecamatan Belitang Hilir, Sekadau, West Kalimantan                  |   | x |
| Multi Prima Entakai                     | Sintang Agro Mandiri                       | PO1000008148 | No       | 0.141110°  | 111.485000° | Kec.Binjai Hulu, Kab.Sintang, West Kalimantan                                           |   | x |
| Nusa Persada Indonesia                  | Kharisma Alam Persada                      | PO1000009021 | No       | -2.928800° | 114.951400° | Desa Baringin A; Kecamatan Candi Laras, Kabupaten Tapin, Kalimantan Selatan             |   | x |
| Palm Lampung Persada                    | Palm Lampung Persada                       | PO1000008417 | No       | -4.372722° | 104.599806° | Ds. Karangan, Kec. Bumi Agung, Kab. Way Kanan, Lampung                                  |   | x |
| Palm Mas Asri                           | Dinamika Prima Artha                       | PO1000013890 | No       | 0.665611°  | 117.391778° | Ds. Margo Mulyo, Kec. East Kutai, East Kalimantan                                       |   | x |
| Pasifik Agro Sentosa                    | Cipta Usaha Sejati                         | PO1000004318 | No       | -1.000083° | 110.195667° | Ds. Matan Jaya, Kec. Simpang Hilir, Kab Kayong Utara, West Kalimantan                   |   | x |
| Sahabat Agro Group                      | Lambang Bumi Perkasa                       | PO1000008392 | No       | -4.701790° | 105.372800° | Ds. Terbanggi Ilir, Kec. Bandar Mataram, Kab. Central Lampung, Lampung                  |   | x |
| Sampoerna Agro                          | Sungai Rangit (PKS Sungai Rangit)          | PO1000004226 | No       | -2.628960° | 111.257910° | Kel.Mendawai, Kec.Sukamara, Sukamara, Central Kalimantan                                |   | x |
| Sawit Mandiri Lestari                   | Sawit Mandiri Lestari                      | PO1000014174 | No       | -1.913268° | 111.213192° | Ds.Tapin Bini, Kab. Lamandau, Central Kalimantan                                        |   | x |
| Sawitmas Parenggean                     | Sawitmas Parenggean                        | PO1000008405 | No       | -2.030561° | 112.769645° | Ds. Parenggean, Kab. East Kotawaringin, Central Kalimantan,                             |   | x |
| Sinar Jaya Agro Investama               | Kalirejo Lestari                           | PO1000006294 | No       | -5.228708° | 104.948211° | Kec. Kali Dadi, Kab. Lampung, Lampung                                                   |   | x |
| Sinar Jaya Agro Investama               | Menggala Sawitindo                         | PO1000004060 | No       | -4.350847° | 105.270936° | Ds. Mekar Indah Jaya, Kec. Banjar Baru, Kab. Tulang Bawang, Lampung                     |   | x |
| Sinar Jaya Agro Investama               | Anakutua Sawit Mandiri                     | PO1000006295 | No       | -5.095458° | 105.186819° | Ds. Bumiratu,Kec. Bumi Ratu Nuban, Lab. Central Lampung, Lampung                        |   | x |
| Sinar Jaya Agro Investama               | Waykanan Sawitindo Mas                     | PO1000008440 | No       | -4.446722° | 104.421735° | Ds. Pakuan ratu, Kec. Way Tuba, Kab. Lampung, Lampung                                   |   | x |
| Sinar Jaya Agro Investama               | Serasan Sekundang Sawitmas                 | PO1000007610 | No       | -3.892910° | 104.095605° | Ds. Lecah, Kec. Lubai, Kab. Muara Enim, South Sumatra                                   |   | x |
| Sinar Jaya Agro Investama               | Agrisentra Lestari                         | PO1000017066 | No       | 0.023083°  | 110.105167° | Ds. Cempedak, Kec. Tayan Hilir, Kabupaten Sanggau, West Kalimantan                      |   | x |
| Surya Utama Nabati                      | Surya Utama Nabati                         | PO1000004063 | No       | -4.184369° | 105.217814° | Ds. Indraloka II, Way Kenanga, West Tulang Bawang Regency, Lampung                      |   | x |
| Triputra Agro Persada                   | Gawi Bahandep Sawit Mekar                  | PO1000001618 | Yes - MB | -2.951230° | 112.347030° | Ds.Baung, Kec.Seruyan Hilir, Seruyan, Central Kalimantan                                |   | x |
| Triputra Agro Persada                   | Buana Hijau Abadi                          | PO1000007532 | No       | 0.517950°  | 111.583783° | Ds. Bukit Sidin Permai, Kab. Sintang, West Kalimantan                                   | x |   |
| Tudung Agri                             | Garuda Bumi Perkasa                        | PO1000004064 | No       | -4.029900° | 105.158800° | Jl.Raya Lintas Timur km 193, Ds.Agung Batin, Kec.Simpang Pematang, Mesuji, Lampung      |   | x |
| Unggul Widya Teknologi Lestari          | Unggul Widya Teknologi Lestari (Baras)     | PO1000004469 | No       | -1.541400° | 119.401630° | Dusun Bulili, Ds.Motu, Kec.Baras, Mamuju Utara, West Sulawesi                           | x | x |
| Unggul Widya Teknologi Lestari          | Unggul Widya Teknologi Lestari (Agribaras) | PO1000016374 | No       | -1.521444° | 119.433356° | Desa Motu, Kecamatan Baras, Kabupaten Pasangkayu, West Sulawesi                         | x | x |
| Utama Agrindo Mas                       | Utama Agrindo Mas                          | PO1000015293 | No       | -3.972592° | 122.275574° | Kec. Wawolahambuti, Kab. Konawe, South East Sulawesi                                    |   | x |
| Zone Energy                             | Sinar Citra Cemerlang                      | PO1000007621 | No       | -2.133000° | 112.906000° | Ds Rubung Buyung, Cempaga, Kotawaringin Timur, Central Kalimantan                       |   | x |

List of supplying refineries

| Parent company             | Refinery                                            | UML ID | RSPO Status    | Latitude   | Longitude   | Address                                                                                                                              | Palm | Lauric |
|----------------------------|-----------------------------------------------------|--------|----------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| Aman Jaya Perdana          | Aman Jaya Perdana                                   |        | No             | -5.425290° | 105.328394° | Ds. Tanjung Karang Timur, Kota Lampung, Lampung                                                                                      |      | x      |
| Citra Borneo Indah         | Citra Borneo Utama                                  |        | Yes - MB       | -2.714223° | 111.750657° | ASDP/Pelabuhan Roro Tempenek, Kumai Hulu, Kumai, Kabupaten Kotawaringin Barat, Kalimantan Tengah                                     |      | x      |
| Dharma Satya Nusantara Tbk | Dharma Satya Nusantara Tbk, Kernel Crushing Plant   |        | Yes - MB       | 1.183836°  | 116.836395° | Ds. Benhes, Kec. Muara Wahau, Kab. Kutai Timur, East Kalimantan                                                                      |      | x      |
| Gawi Makmur Kalimantan     | Karyaindah Alam Sejahtera (Kernel Crushing Plant)   |        | Yes - MB       | -7.1277    | 112.6199    | Jalan Raya Sukomulyo, KM 24, Kav. 3, Manyar, Kab. Gresik, Prov. East Java                                                            |      | x      |
| Kurnia Prima Nastari       | Energi Unggul Persada                               |        | No             | 1.741422°  | 101.371112° | Jalan Raya, Lubuk Gaung, Sungai Sembilan, Dumai City, Riau                                                                           |      | x      |
| Sinar Jaya Agro Investama  | Sinar Jaya Inti Mulya, Sampit                       |        | No             | -2.487430° | 113.007280° | Baamang, Kotawaringin Timur, Central Kalimantan                                                                                      |      | x      |
| Sinar Jaya Agro Investama  | Sinar Jaya Inti Mulya, Lampung                      |        | No             | -5.066500° | 105.302000° | Ds. Banjar Sari, Kec Metro Raya, Metro Lampung                                                                                       |      | x      |
| Sinar Jaya Agro Investama  | Sinar Tayan Inti Mulya (Kernel Crushing Plant)      |        | No             | -0.035599° | 110.100548° | Jl. Pembangunan RT 002, RW 003 Np 142A, Desa Kawat, Dusun Kawat, Kec. Tayan Hilir, Kab. Sanggau, West Kalimantan                     |      | x      |
| Sinar Jaya Agro Investama  | Sinar Tenggarong Inti Mulya (Kernel Crushing Plant) |        | No             | -0.502247° | 117.029906° | Jalan Suaka Loa Kulu, Kota Loa Kulu, Kab. Kutai Kartanegara, Prov. Kalimantan Timur                                                  |      | x      |
| Wilmar International Ltd   | Multimas Nabati Asahan, Kuala Tanjung               |        | Yes - SG;MB    | 3.369570°  | 99.441420°  | Acces Road Dusun IV, Desa Kuala Tanjung, Kecamatan Sei Suka, Kabupaten Batu Bara, North Sumatra                                      | x    | x      |
| Wilmar International Ltd   | Sinar Alam Permai, Kumai                            |        | Yes - MB       | -2.648580° | 111.797380° | Jl. Pelabuhan Panglima Utar-Tanjung Kalaf, Kumai, Kotawaringin Barat, Central Kalimantan                                             |      | x      |
| Wilmar International Ltd   | Sinar Alam Permai, Palembang                        |        | Yes - MB       | -2.960550° | 104.880000° | Jl. Sabar Jaya No. 21 Desa Prajen Kecamatan Banyuasin, Kabupaten Banyuasin 30962, South Sumatra                                      | x    | x      |
| Wilmar International Ltd   | Usaha Inti Padang, Padang                           |        | Yes - MB       | -0.795180° | 100.409320° | Kawasan Industri Padang Lot Ns. 9, Nagari Kasang, Kecamatan Batang Anai, Kabupaten Padang Pariaman, West Sumatra                     |      | x      |
| Wilmar International Ltd   | Wilmar Cahaya Indonesia, Pontianak                  |        | Yes - MB       | 0.003720°  | 109.312070° | Jl. Khatulistiwa KM 4.3 Kelurahan Batu Layang, Kecamatan Pontianak Utara 78244, Pontianak, West Kalimantan                           |      | x      |
| Wilmar International Ltd   | Wilmar Nabati Indonesia, Sampit                     |        | Yes - IP;SG;MB | -2.695833° | 112.941660° | Jl. HM Arsyad KM 20, RT 06 RW 02, Bapanggang Raya Village, Mentawa Baru Ketapang Sub-District, East Kotawaringin, Central Kalimantan | x    | x      |

List of supplying traders/bulkers

| Parent company                          | Trader/bulker                                       | UML ID | RSPO Status | Latitude  | Longitude   | Address                                                                         | Palm | Lauric |
|-----------------------------------------|-----------------------------------------------------|--------|-------------|-----------|-------------|---------------------------------------------------------------------------------|------|--------|
| Unggul Widya Teknologi Lestari          | Unggul Widya Teknologi Lestari                      |        | No          |           |             | Komplek Perkantoran Harmoni Plaza, Jl. Suryo Pranoto No 2 Blok E/15-17, Jakarta | x    | x      |
| Dharma Satya Nusantara Tbk              | Dharma Satya Nusantara Tbk, Bulking Station Labanan |        | Yes - SG;MB | 2.089294° | 117.349873° | Jl. Petani 2, Ds. Labanan, Kec. Teluk Bayur, Kab. Berau, East Kalimantan        | x    |        |
| Hartono Plantation Indonesia (HPI Agro) | Nusaraya Permai                                     |        | No          |           |             | Tayan Hilir Kabupaten Sanggau, Kalimantan Barat                                 | 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)   | 67 | 19 |
| TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT) | 0  | 0  |
| TOTAL EXCLUSIVE MILLS                        | 79 |    |
| TOTAL WILMAR REFINERIES                      | 3  | 6  |
| TOTAL THIRD PARTY REFINERIES                 | 0  | 9  |
| TOTAL TRADERS/BULKERS                        | 3  | 1  |

Wilmar makes no representation or warranty as to the accuracy and completeness of any third party information contained herein. Any third party information obtained from this document, intended for use or inclusion in any other document, should be independently verified prior to its use or inclusion.



**NDPE Implementation Reporting Framework\***  
PT Wilmar Nabati Indonesia, Gresik

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.

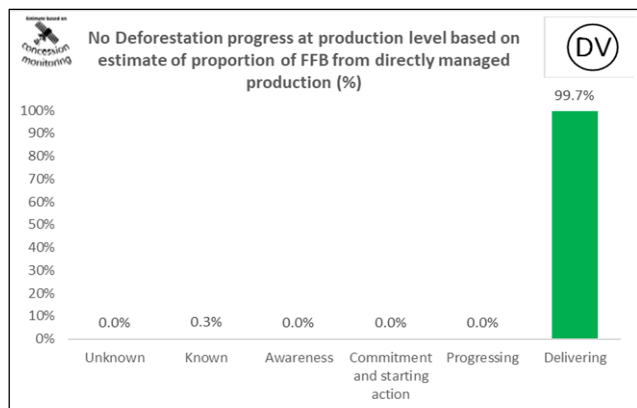
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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](https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf)

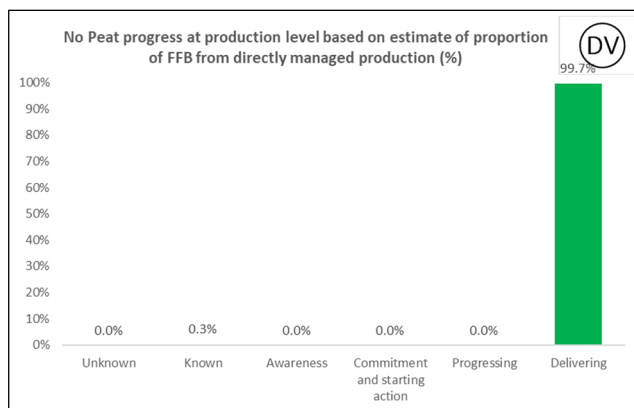
**No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)**

**Palm**

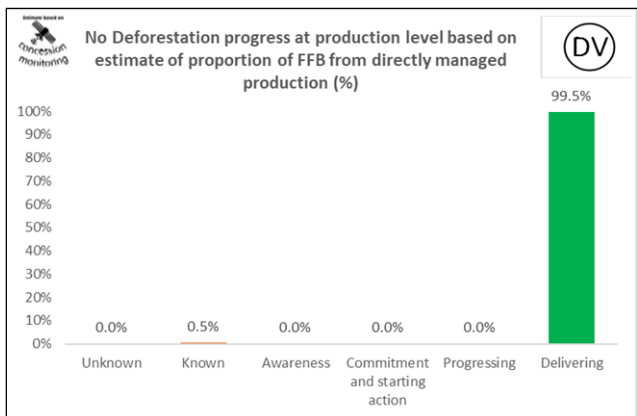


**No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)**

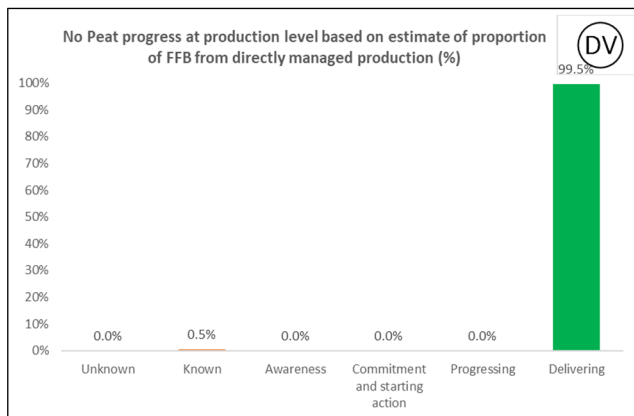
**Palm**



**Lauric**



**Lauric**



\*Externally verified by Control Union. Unique verification code: **CU2024WLMR**

\*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2024.

Last Updated: 25 Apr 2025