



**PT Wilmar Nabati Indonesia, Sampit**  
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, 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        | 21        |
| South Kalimantan   | 0         | 1         |
| <b>Total</b>       | <b>26</b> | <b>22</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 | 94.7% | 96.8%  |
| Unknown                 | 5.3%  | 3.2%   |

**No of Suppliers**

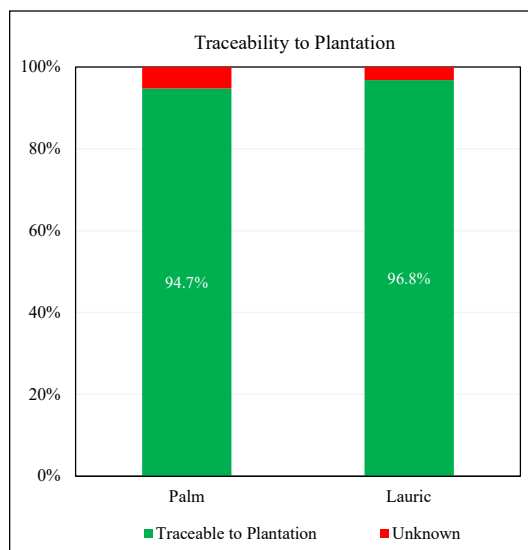
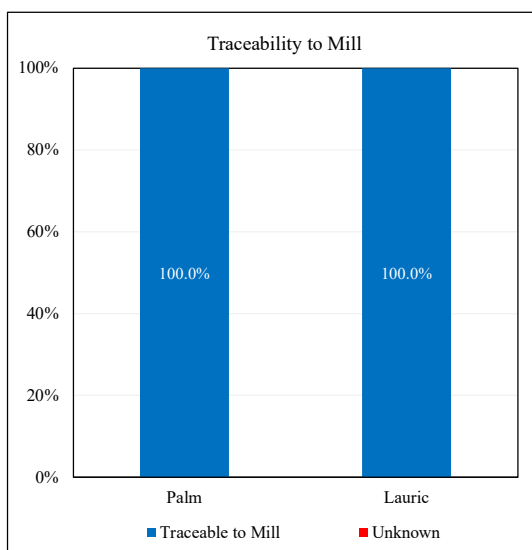
|                                  | Palm | Lauric |
|----------------------------------|------|--------|
| Wilmar owned mill                | 10   | 0      |
| Supplying mills (direct)         | 16   | 22     |
| Wilmar refineries                | 0    | 0      |
| Others(refiners/traders/bulkers) | 1    | 0      |

**Volume Percentage**

|                                  | Palm  | Lauric |
|----------------------------------|-------|--------|
| Wilmar owned mill                | 6.6%  | 0.0%   |
| Supplying mills (direct)         | 92.0% | 100.0% |
| Wilmar refineries                | 0.0%  | 0.0%   |
| Others(refiners/traders/bulkers) | 1.4%  | 0.0%   |

**No of Certified Mills**

|      | Palm | Lauric |
|------|------|--------|
| RSPO | 13   | 9      |





PT Wilmar Nabati Indonesia, Sampit  
(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.Sebabi, 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.Sebabi/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan              | x    |        |
| Wilmar International Ltd | Kerry Sawit Indonesia 2                   | PO10000006323 | Yes - MB    | -2.696950° | 112.483080° | Ds.Sebabi/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan              | x    |        |
| Wilmar International Ltd | Mentaya Sawit Mas                         | PO10000003150 | 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° | Ds. Rungau Raya, Kec. Danau Seluluk, Seruyan, Central Kalimantan                   |      | x      |
| Anglo-Eastern Plantations Plc    | Sawit Graha Manunggal                     | PO1000007627  | No          | -2.072720° | 115.068540° | Ds. Dusun Tengah, Tamiang Layang, Kab. Barito Timur, Central Kalimantan            |      | x      |
| Asam Jawa                        | Sawitmas Nugraha Perdana                  | PO10000006370 | No          | -2.655250° | 112.246460° | Ds. Tabiku, Kec. Danau Sembuluh, Seruyan, 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 (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                | 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      |
| 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         | Intiga Prabhakara Kahuripan               | PO1000004510  | No          | -2.025220° | 112.674930° | Ds. Santilik, Kec. Mentaya Hulu, Kab. Kotawaringin Timur, Central Kalimantan       | x    | 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      |
| 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.Tunbang Koling, Kec.Cempaga Hulu,Kotawaringin Timur, Central Kalimantan         | x    | x      |
| Mahitala 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.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      |
| 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      |
| 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 Triputra Persada | Salonok Ladang Mas                        | PO1000004238  | No          | -2.754000° | 112.437380° | Ds.Bangkal, Kec.Seruyan Hilir, Kab.Seruyan, Central Kalimantan                     | x    | 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      |
| Zone Energy                      | Sinar Citra Cemerlang                     | PO1000007621  | No          | -2.133000° | 112.906000° | Ds.Rubung Buyung, Cempaga, Kotawaringin Timur, Central Kalimantan                  | x    |        |

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

| Parent company             | Palm Oil Mill                         | UML ID       | RSPO Status | Latitude   | Longitude   | Address                                                                                 | Palm | Lauric |
|----------------------------|---------------------------------------|--------------|-------------|------------|-------------|-----------------------------------------------------------------------------------------|------|--------|
| Goodhope Asia Holdings Ltd | Agro Indomas II (PKS Sungai Purun)    | PO1000002676 | Yes - IP:MB | -2.524250° | 112.416800° | Sungai Purun - Ds.Terawan, Kec.Seruyan Raya,Seruyan, 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 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 Wana Lestari (PKS Bukit Santuai) | PO1000003927 | Yes - MB    | -1.862500° | 112.395830° | Ds.Kuala Kuayan, Kec. Mentaya Hulu,Kotawaringin Timur, Central Kalimantan               |      | x      |
| Goodhope Asia Holdings Ltd | Agro Indomas (Bumi Java)              | PO1000006188 | No          | -1.014824° | 116.689541° | Ds. Pemaluan, Kab. Penajam North Paser, East Kalimantan                                 |      | x      |
| Goodhope Asia Holdings Ltd | Sumber Hasil Prima                    | PO1000014231 | No          | -0.346200° | 112.524500° | Ds. Batu Ketebug, Kec. Serawai, Kab. Sintang, West 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    |        |
| Goodhope Asia Holdings Ltd | Nabire Baru                           | PO1000011406 | Yes - MB    | -3.461533° | 135.256064° | Desa Wami, Kec. Yaur, Kab. Nabire, Papua                                                | x    |        |

List of supplying traders/bulkers

| Parent company             | Trader/bulker     | UML ID | RSPO Status    | Latitude | Longitude | Address                                                            | Palm | Lauric |
|----------------------------|-------------------|--------|----------------|----------|-----------|--------------------------------------------------------------------|------|--------|
| Goodhope Asia Holdings Ltd | Agro Asia Pacific |        | Yes - IP,SG,MB |          |           | Menara Global 5th Floor, Jl. Gatot Subroto. Kav. 27, South Jakarta | 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 | 22 |
| TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT) | 0  | 0  |
| TOTAL EXCLUSIVE MILLS                        | 39 |    |
| TOTAL WILMAR REFINERIES                      | 0  | 0  |
| TOTAL THIRD PARTY REFINERIES                 | 0  | 0  |
| TOTAL TRADERS/BULKERS                        | 1  | 0  |



**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.

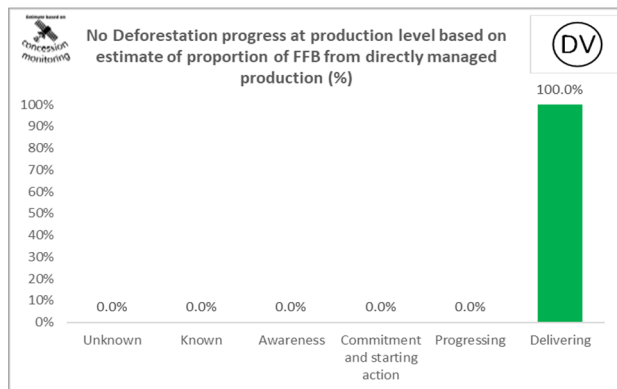
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

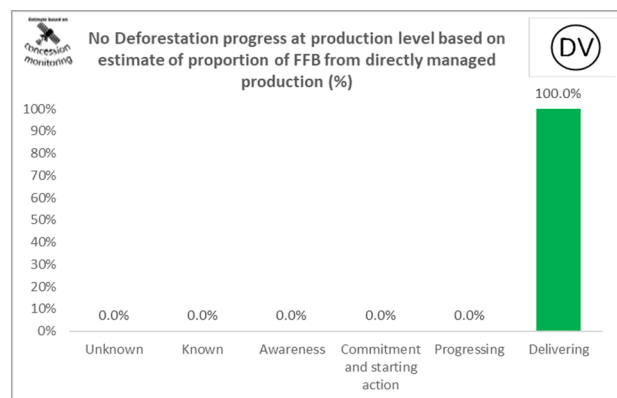
For more information on the NDPE Implementation Reporting Framework, please visit [https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf\\_summary.pdf](https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf)

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

**Palm**

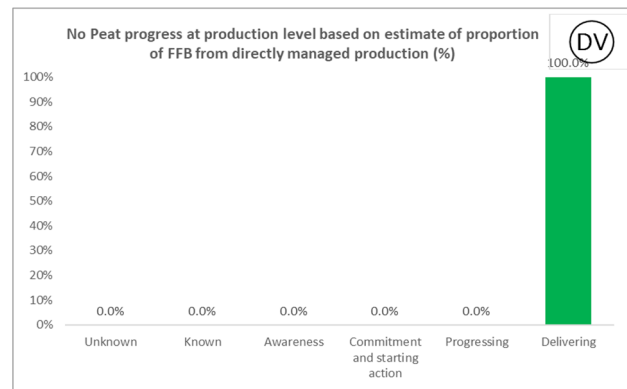


**Lauric**

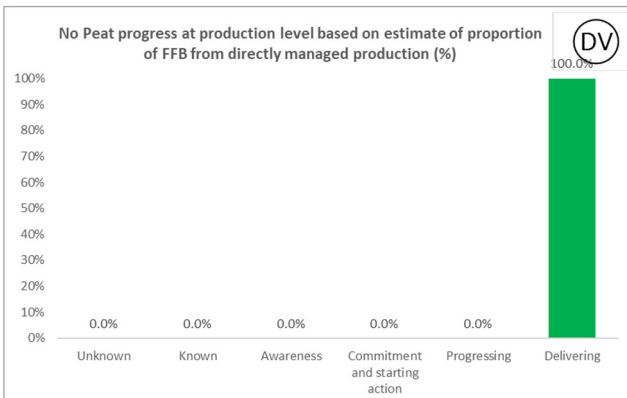


**No Peat progress at production level based on estimate of proportion of FFB from directly managed production (%)**

**Palm**



**Lauric**



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

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

Last Updated: 25 Apr 2025