



PT Sinar Alam Permai, Sampit
Traceability Summary - Supplies June 2023 - July 2024

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Sinar Alam Permai, Sampit	No	-2.596908°	112.985288°	Jl. Ir. H. Juanda, Desa Pelangsian, Kelurahan Ketapang, Kecamatan Mentawa Baru Ketapang, Kota Sampit, Kotawaringin, Central Kalimantan, Indonesia

Supplying mills (direct) according to region

	Lauric
Central Kalimantan	10
Total	10

Traceability to Mill

	Lauric
Traceable to Mill	100.0%
Unknown	0.0%

Traceability to Plantation

	Lauric
Traceable to Plantation	100.0%
Unknown	0.0%

No of Suppliers

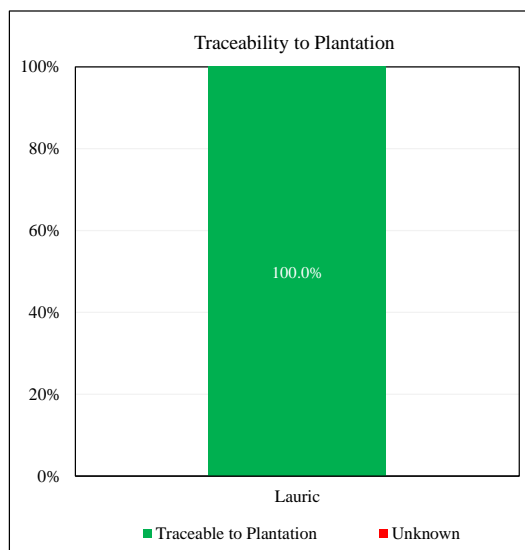
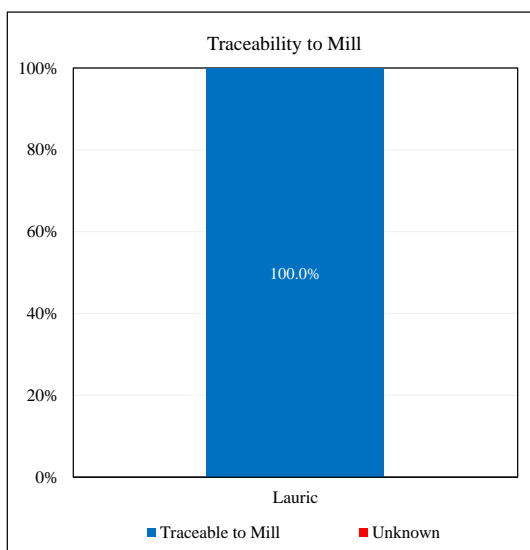
Wilmar owned mill	10
Supplying mills (direct)	0
Wilmar refineries	0
Others(refiners/traders/bulkers)	0

Volume Percentage

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

No of Certified Mills

RSPO	8
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PT Sinar Alam Permai, Sampit
(July 2023 - June 2024)

List of Wilmar's own mills

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	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	PO1000006323	Yes - MB	-2.696950°	112.483080°	Ds.Sebabi/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

*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)	10
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0
TOTAL EXCLUSIVE MILLS	10
TOTAL WILMAR REFINERIES	0
TOTAL THIRD PARTY REFINERIES	0
TOTAL TRADERS/BULKERS	0



NDPE Implementation Reporting Framework*
PT Sinar Alam Permai, 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.

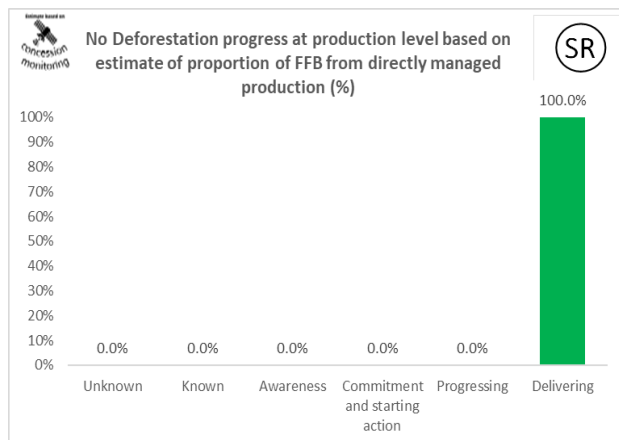
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

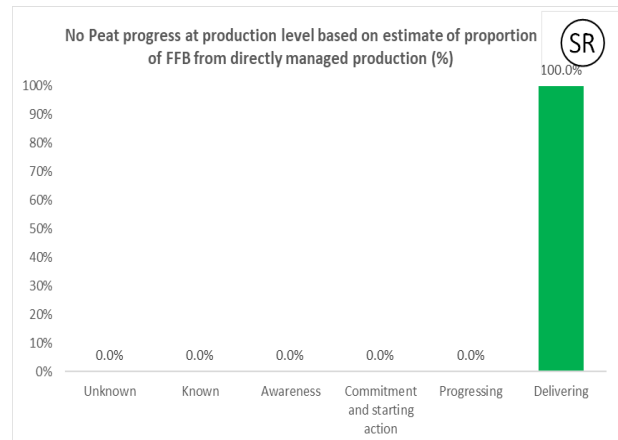
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Lauric



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

Lauric



*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FH2024.