



PT Usaha Inti Padang, Padang
Traceability Summary - Supplies July 2023 - June 2024

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Usaha Inti Padang, Padang	Yes - MB	-0.784783°	100.322500°	Kawasan Industri Padang Lot Ns. 9, Nagari Kasang, Kecamatan Batang Anai, Kabupaten Padang Pariaman, 25586, Indonesia

Supplying mills (direct) according to region

	Lauric
Bengkulu	8
Jambi	14
North Sumatra	2
West Sumatra	23
Total	47

Traceability to Mill

Traceable to Mill	Lauric 100.0%
Unknown	0.0%

Traceability to Plantation

Traceable to Plantation	Lauric 94.2%
Unknown	5.8%

No of Suppliers

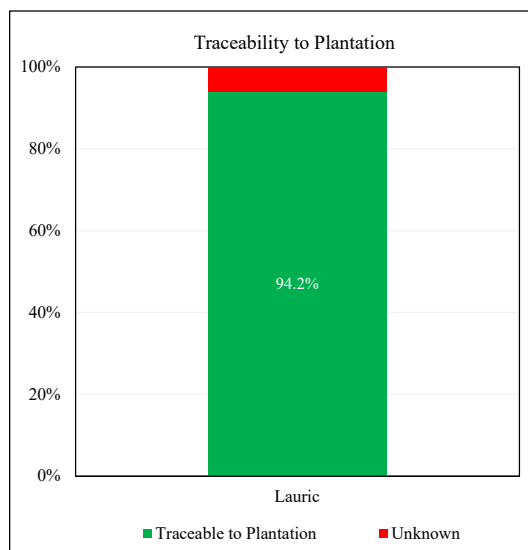
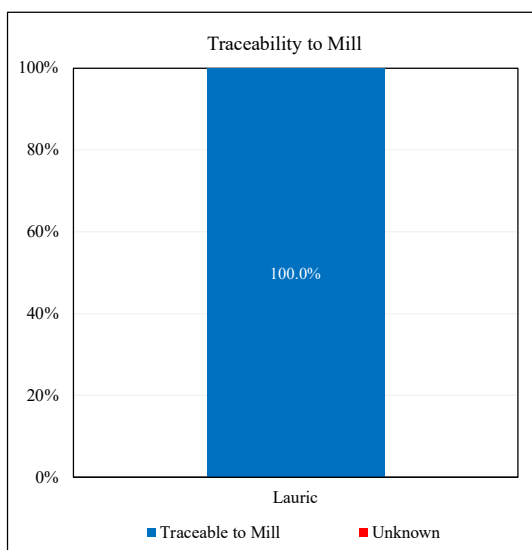
Wilmar owned mill	5
Supplying mills (direct)	42
Wilmar refineries	0
Others(refiners/traders/bulkers)	0

Volume Percentage

Wilmar owned mill	20.8%
Supplying mills (direct)	79.2%
Wilmar refineries	0.0%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills

RSPO	12
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PT Usaha Inti Padang, Padang
(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	Agrindo Indah Persada 2	PO1000004507	No	-1.963890°	102.301110°	Ds.Tambang Baru, Kec.Tabir, Merangin, Jambi	x
Wilmar International Ltd	Agrindo Indah Persada 3	PO1000004556	No	-4.010270°	102.496720°	Ds.Tumbuan, Kec.Lubuk Sandi, Bengkulu	x
Wilmar International Ltd	AMP Plantation	PO1000000601	Yes - MB	-0.154720°	100.029170°	Ds.Tapian Kandis, Kec.Palembayan, Agam, West Sumatra	x
Wilmar International Ltd	Gersindo Minang Plantation	PO10000002133	Yes - MB	0.120550°	99.718260°	Ds.Tanjung Pangkal, Kec.Pasaman, Pasaman Barat, West Sumatra	x
Wilmar International Ltd	Kencana Sawit Indonesia	PO1000000561	Yes - MB	-1.467780°	101.514439°	Ds.Sungai Kuyit, Kec.Sangir Jujuan, Solok Selatan, West Sumatra	x

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Lauric
Agri Cinal	Agricinal	PO1000004072	No	-3.200970°	101.630140°	Ds.Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu	x
Agro Jaya Perdana	Agro Jaya Perdana	PO1000007469	No	-1.270139°	103.814370°	Jln. Petrocina , Teluk Dawan, Kec. Muara Sabak Barat, Tanjung Jabung Timur, Jambi	x
Agro Wijaya Industri	Agro Wijaya Industri	PO1000008386	No	-1.761472°	102.244000°	Ds. Koto Royo, Kec. Tabir Kab. Merangin, Jambi	x
Agro Wira Ligatsa	Agro Wira Ligatsa	PO10000008158	No	0.224340°	99.715570°	Ds. Sungai Garinggiang, Kec. Gunung Tuleh, Pasaman Barat, West Sumatra	x
Anglo-Eastern Plantations Plc	Alno Agro Utama	PO1000004215	No	-3.132750°	101.876600°	Kec. Napal Putih, Bengkulu Utara, Bengkulu	x
Anglo-Eastern Plantations Plc	Mitra Puding Mas	PO1000004942	No	-3.133790°	101.601620°	Ds. Sebelat, Kec. Putri Hijau, Bengkulu Utara, Bengkulu	x
Bakrie Sumatera Plantations	Bakrie Pasaman Plantation (Air Balam)	PO1000004365	No	0.229920°	99.477080°	Air Balam, Kec.Sei Beremas, Pasaman Barat, West Sumatra	x
Bukit Barisan Indah Prima	Batanghari Sawit Sejahtera	PO1000004455	No	-1.348470°	103.543130°	Ds.Lubuk Raman, Kec.Maro Sebo,Muaro Jambi, Jambi	x
Bukit Barisan Indah Prima	Bukit Barisan Indah Prima	PO1000004454	No	-1.339620°	103.455380°	Ds. Bukit Baling, Kec.Sekernan, Muaro Jambi, Jambi	x
Daria	Daria Dharma Pratama (PKS Ipuh)	PO1000004085	No	-2.980760°	101.506730°	Ds.Ipuh, Kec.Muko-muko Selatan, Muko-Muko, Bengkulu	x
Daria	Daria Dharma Pratama (PKS Lubuk Bento)	PO1000004081	No	-2.793710°	101.402520°	Ds.Lubuk Bento, Kec.Pondok Suguh, Muko-Muko, Bengkulu	x
Dua Semeru Putra Mandiri	Dua Semeru Putra Mandiri	PO1000013886	No	-2.287484°	102.676254°	Jalan Tambak Sari RT 002 Bernai Sorolangun, Kabupaten Sorolangun, Jambi	x
Duta Agro Makmur Indah	Mutiara Agam	PO1000004373	No	-0.320320°	99.877320°	Tg.Mutiara, Tiku, Agam, West Sumatra	x
Genk Agro Mas	Sawit Makmur Perkasa	PO1000015871	No	-0.711806°	101.325111°	Jl. Banjar Tengah, 3142, Aie Amo, Kamang Baru, Kab. Sijunjung, West Sumatra	x
GUNAS	Bintara Tani Nusantara	PO1000004375	No	0.332880°	99.382800°	Ds.Jorong Kiawai Timur, Kec.Sungai Beremas, Pasaman Barat, West Sumatra	x
GUNAS	Megasawindo Perkasa	PO1000004100	No	-1.684300°	102.234700°	Ds.Rantau Kelayang, Kec.Pelepat, Bungo, Jambi	x
GUNAS	Sumatera Jaya Agro Lestari (Silaut)	PO1000004169	No	-2.330880°	100.995270°	Ds.Silaut, Kec.Lunang Silaut, Pesisir Selatan, West Sumatra	x
Herfinta Farm & Plantation	Sapta Sentosa Jaya Abadi	PO1000004188	No	-2.385650°	101.162720°	Kec. Lubuk Pinang, Muko-Muko, Bengkulu	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
Incasi Raya	Incasi Raya (PKS Pangian)	PO1000004451	No	-1.320130°	101.648570°	Sei Rumbai, Dharmasraya, West Sumatra	x
Incasi Raya	Incasi Raya (PKS Sodetan)	PO1000004530	No	-2.184180°	100.917320°	Ds.Muara Sakai, Kec.Pancung Soal, Pesisir Selatan, West Sumatra	x
Incasi Raya	Jamika Raya	PO1000004464	No	-1.444500°	101.751320°	Ds.Jujuhan, Kec.Tanah Tumbuh, Bungo, Jambi	x
Incasi Raya	Pasamanmarama Sejahtera	PO1000004378	No	0.362280°	99.633600°	Sei Aur, U.Gading, Pasaman Barat, West Sumatra	x
Incasi Raya	Selago Makmur Plantation	PO1000004447	No	-1.250280°	101.575730°	Sei Rumbai, Dharmasraya, West Sumatra	x
Incasi Raya	Sumbar Andalas Kencana	PO1000004426	No	-0.997230°	101.742300°	Muaro Timpeh, Dharmasraya, West Sumatra	x
Kaspari Agro Sentosa	Kaspari Agro Sentosa	PO1000017064	No	-1.784942°	103.489066°	Tanjung Pauh,Km. 32, Kec. Mestong, Kabupaten Muaro Jambi, Provinsi Jambi	x
Kurnia Prima Nastari	Karya Agung Megah Utama	PO1000016961	No	-0.263960°	99.982660°	Simpang Kajai Pisik, Padang Mardani, Kec. Ib. Basung, Kab. Agam, West Sumatra	x
Pasifik Agro Sentosa	Rimba Mujur Mahkota	PO1000001960	Yes - MB	0.672056°	99.092000°	Ds.Sikara-Kara, Kec.Natal, Madina, North Sumatra	x
PTPN	Perkebunan Nusantara IV (Aur Gading)	PO1000007619	Yes - MB	-1.862700°	103.020700°	Ds.Aur Gading, Kec. Batin XXIV, Batanghari, Jambi	x
PTPN	Perkebunan Nusantara IV (Bunut)	PO1000008199	Yes - MB	-1.910900°	103.403400°	Ds.Bunut, Kec.Sungai Bahar, Muaro Jambi, Jambi	x
PTPN	Perkebunan Nusantara IV (Ophir)	PO1000004863	Yes - MB	0.014050°	99.836950°	Ds.Sariak, Kec.Luhak Nan Duo, Pasaman Barat, West Sumatra	x
PTPN	Perkebunan Nusantara IV (Rimbo Dua)	PO1000005442	Yes - MB	-1.377700°	102.167700°	Ds. Pematang Sapat, Kec. Rimbo Bujang, Kab. Tebo, Jambi	x
PTPN	Perkebunan Nusantara IV (Solok Selatan)	PO1000004855	Yes - MB	-1.392720°	101.478580°	Ds. Sungai Kuyit, Kec Sangir Jujuan, Kab Solok, West Sumatra	x
PTPN	Perkebunan Nusantara IV (Tanjung Lebar)	PO1000008187	Yes - MB	-2.018900°	103.544800°	Ds.Tg.Lebar, Kec.Sungai Bahar, Muaro Jambi, Jambi	x
Rimbo Panjang Sumber Makmur	Rimbo Panjang Sumber Makmur	PO1000007589	No	-0.027090°	100.002980°	Ds. Jorong VI Koto Utara Nagari Kinali, Kec Kinali, Kab Pasaman Barat, West Sumatra	x
Rudyagung Agralaksana	Rudyagung Agralaksana	PO1000004112	No	-1.276210°	103.248730°	Ds.Dusun Mudo km.73, Ma.Papalik,Tg.Jabung Barat, Jambi	x
Sari Buah Sawit	Sari Buah Sawit	PO1000007594	No	-0.049062°	99.883747°	Bateh Uba, Jorong Langgam Nagari Kinali, Kec. Kinali, Kab. Pasaman Barat, West Sumatra	x
Sawita Pasaman Jaya	Sawita Pasaman Jaya	PO1000008206	No	0.325667°	99.452278°	Air Runding Nagari Parit, Pari K, Sei Be Rem As, Kab. Pasaman, Prov. Sumatera Barat	x
Triputra Agro Persada	Brahma Binabakti	PO1000001619	Yes - MB	-1.346700°	103.327980°	Ds.Bukit Baling, Kec.Sekernan, Muaro Jambi, Jambi	x

TSH Resources Bhd	Andalas Agro Industri	PO1000004340	Yes - MB	-0.050620°	99.973500°	Air Rau, Ds. VI Koto Selatan, Kec. Kinali, Pasaman Barat, West Sumatra	x
TSH Resources Bhd	Andalas Wahana Berjaya	PO1000009409	No	-1.119389°	101.551222°	Nagari Koto Padang, Kec. Koto Baru, Kab. Dharmasraya, West Sumatra	x
Vigour	Muko Panen Raya Abadi	PO1000010251	No	-2.756700°	101.391950°	Jalan Raya Padang – Bengkulu, Desa Batu Ejung, Kec. Teramang Jaya, Kab. Muko Muko, Bengkulu	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)	47
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0
TOTAL EXCLUSIVE MILLS	47
TOTAL WILMAR REFINERIES	0
TOTAL THIRD PARTY REFINERIES	0
TOTAL TRADERS/BULKERS	0



NDPE Implementation Reporting Framework*
PT Usaha Inti Padang, Padang

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.

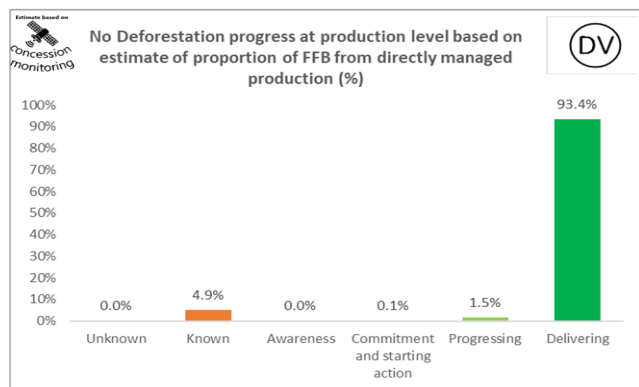
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

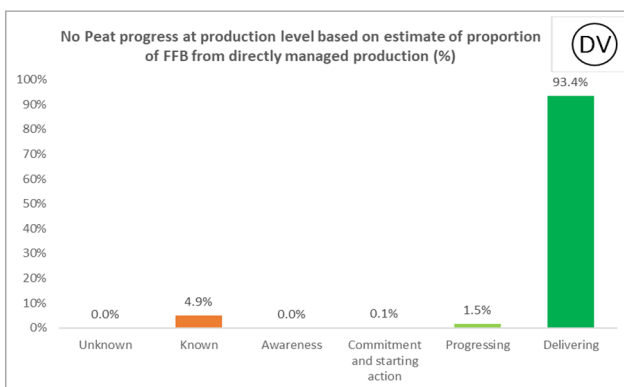
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Lauric



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

Lauric



*Externally verified by Control Union. Unique verification code: **CU2023WLMR**

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