



PT Wilmar Nabati Indonesia, Padang
Traceability Summary - Supplies July 2023 - June 2024

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Nabati Indonesia, Padang	Yes - MB;SG	-1.000340°	100.368630°	Jalan Belawan, Kampung Baru, Kelurahan Teluk Bayur Utara, Kecamatan Padang Selatan, 25217 Sumatera Barat, Indonesia

Supplying mills (direct) according to region

	Palm
Bengkulu	13
Jambi	6
North Sumatra	5
Riau	1
West Sumatra	15
Total	40

Traceability to Mill

Traceable to Mill	Palm 100.0%
Unknown	0.0%

Traceability to Plantation

Traceable to Plantation	Palm 95.6%
Unknown	4.4%

No of Suppliers

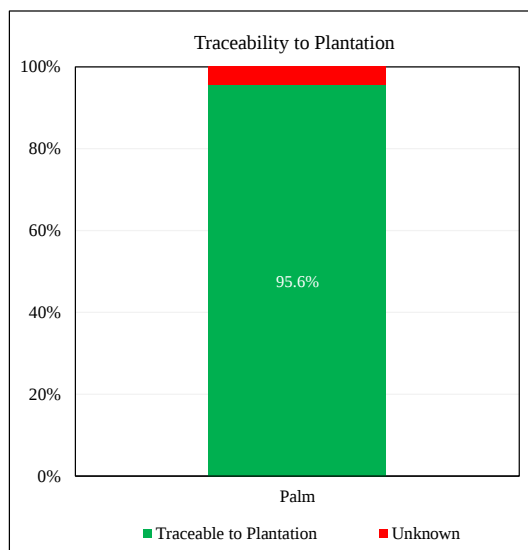
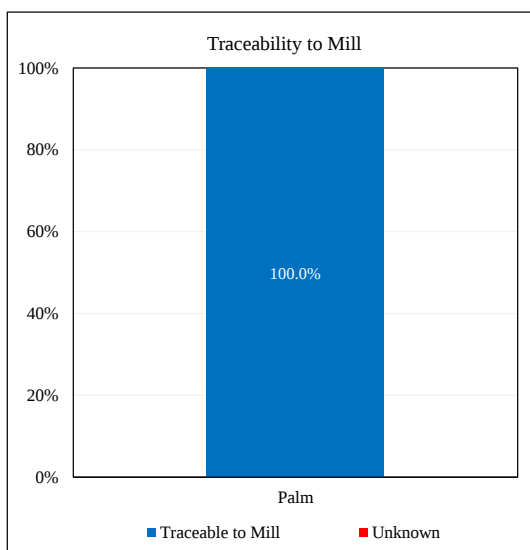
Wilmar owned mill	5
Supplying mills (direct)	35
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

Volume Percentage

Wilmar owned mill	23.2%
Supplying mills (direct)	69.4%
Wilmar refineries	7.4%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills

RSPO	7
------	---





PT Wilmar Nabati Indonesia, Padang
(July 2023 - June 2024)

List of Wilmar's own mills

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm
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	PO1000002133	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 Kunyit, 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	Palm
Agri Cinal	Agricinal	PO1000004072	No	-3.200970°	101.630140°	Ds.Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu	x
Agro Wijaya Industri	Agro Wijaya Industri	PO1000008386	No	-1.761472°	102.244000°	Ds. Koto Rofo, Kec. Tabir Kab. Merangin, Jambi	x
Agro Wira Ligatsa	Agro Wira Ligatsa	PO1000008158	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
Bungo Suko Menanti	Bungo Suko Menanti	PO1000009558	No	-1.307400°	101.765190°	Dusun Siri Sekapur, Kel Sirih Sekapur, Kec Jujuhan, Kab. Bungo, 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 Soralongun, Kabupaten Soralongun, 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
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. Dharmasraya, West Sumatra	x
Incasi Raya	Incasi Raya (PKS Pangian)	PO1000004451	No	-1.320130°	101.648570°	Sei Rumbai, Dharmasraya, West Sumatra	x
Kurnia Merangin Berjaya	Kurnia Merangin Berjaya	PO1000016969	No	-2.182531°	102.472112°	Jl. Lintas Sumatera, Rejo Sari, Pamenang, Kab. Merangin, Jambi	x
Kurnia Palma Agung Lestari	Kurnia Palma Agung Lestari	PO1000013888	No	-1.790405°	102.259331°	Mumpun, Kelurahan Mumpun, Kec. Tabir, Kab. Merangin, 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
Perkebunan Sumatera Utara	Perkebunan Sumatera Utara (Simpang Gambir)	PO1000013777	No	0.595833°	99.300000°	Ds.Perkebunan Simpang Gambir, Kec.Lingga Bayu, Kab.Madina, North Sumatra	x
PTPN	Perkebunan Nusantara IV (Ophir)	PO1000004863	Yes - MB	0.014050°	99.836950°	Ds.Sariak, Kec.Luhak Nan Duo, Pasaman Barat, West Sumatra	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
Sago Nauli	Sago Nauli	PO1000004387	No	0.469520°	99.222650°	Ds.Sinunukan, Kec.Sinunukan, Madina, North Sumatra	x
Sago Nauli	Tri Bahtera Srikandi (Patiluban Mudik)	PO1000008234	No	0.567528°	99.203306°	Patiluban Mudik, Natal, Mandailing Natal, North Sumatra	x
Sago Nauli	Tri Bahtera Srikandi (Sago Nauli)	PO1000004386	No	0.466480°	99.370250°	Ds.Tandikek, Kec.Ranto Baek, Madina, North Sumatra	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
Sinar Jaya Agro Investama	Gajah Sakti Sawit	PO1000010256	No	-2.867583°	101.435250°	Ds. Tunggang, Pondok Suguh, Kab. Mukomuko, Bengkulu	x
Sinar Jaya Agro Investama	Karya Agro Sawitindo	PO1000008162	No	-2.710110°	101.341000°	Desa Pernyah, Kabupaten Mukomuko, Bengkulu	x
Sinar Jaya Agro Investama	Karya Sawitindo Mas	PO1000008616	No	-2.461510°	101.123820°	Desa Tanjung Ali Rt. 001, Tanjung Alaf, Lubuk Pinang Muko-Muko, Bengkulu	x
Sinar Jaya Agro Investama	Muko-Muko Indah Lestari	PO1000008164	No	-2.677970°	101.320020°	Ds. Penarik, Kec. Teras Terunjam, Muko-Muko, Bengkulu	x
Sipef	Agro Muko (PKS Bunga Tanjung)	PO1000001279	Yes - IP	-2.716390°	101.369440°	Ds.Berangan Mulia, Kec.Teramang Jaya, Muko-Muko, Bengkulu	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
Usaha Kita Makmur	Usaha Kita Makmur	PO1000004394	No	-0.529770°	101.493050°	Ds.Jake, Kec.Kuantan Tengah, Kab.Kuantan Singingi, Riau	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

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm
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

*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)	40
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0
TOTAL EXCLUSIVE MILLS	40
TOTAL WILMAR REFINERIES	1
TOTAL THIRD PARTY REFINERIES	0
TOTAL TRADERS/BULKERS	0



NDPE Implementation Reporting Framework*
PT Wilmar Nabati Indonesia, 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.

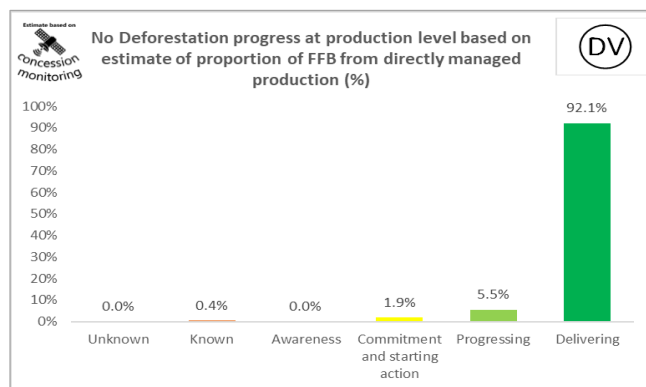
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

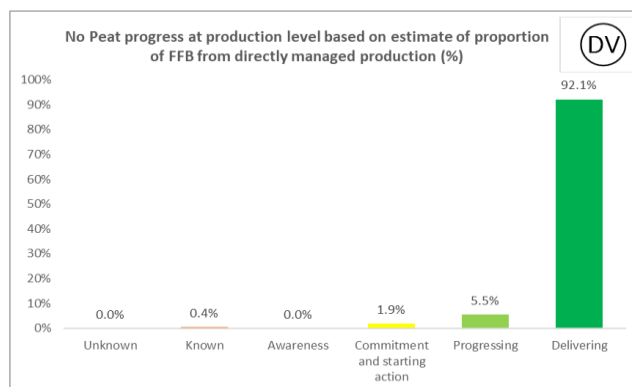
No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production (%)

Palm



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

Palm



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

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