



PT Wilmar Cahaya Indonesia, Pontianak
Traceability Summary - Supplies January 2018 - December 2018

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Cahaya Indonesia, Pontianak	Yes - MB	0.00372	109.31207	Jl. Khatulistiwa KM 4.3 Kelurahan Batulayang Kecamatan Pontianak Utara 78244, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Central Kalimantan	0	1
West Kalimantan	12	29
West Sumatra	0	1
Total	12	31

Traceability	Palm	Lauric
Unknown	0.0%	0.0%
Traceable to mill*	100.0%	100.0%
*(includes traceable to plantation)	43.1%	22.8%

No of Suppliers

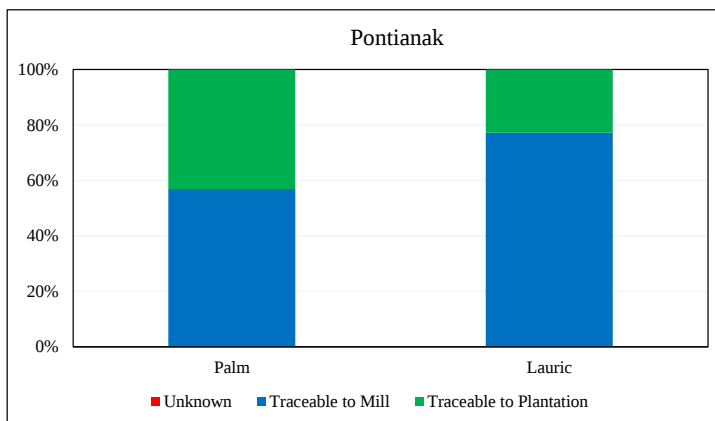
Wilmar owned mill	4	4
Supplying mills (direct)	8	27
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	1	0

Volume Percentage

Wilmar owned mill	42.7%	15.5%
Supplying mills (direct)	49.6%	84.5%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	7.6%	0.0%

No of Certified Mills

RSPO	2	3
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PT Wilmar Cahaya Indonesia, Pontianak
(January 2018 - December 2018)

List of Wilmar's own mills

Parent company	Palm Oil Mill	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	Agro Palindo Sakti 2 (Sanggau)	No	0.303004°	110.195959°	Ds.Mandong/Sosok, Kec.Tayan Hulu, Sanggau, West Kalimantan	x	x
Wilmar International Ltd	Bumi Pratama Khatulistiwa	Yes - MB	-0.022183°	109.424883°	Ds.Mega Timur, Kec.Sungai Ambawang, Kubu Raya, West Kalimantan	x	x
Wilmar International Ltd	Agronusa Investama 2	No	0.275303°	109.731414°	Ds.Sebatih, Kec.Sengah Temila, Landak, West Kalimantan	x	x
Wilmar International Ltd	Agronusa Investama 3	No	1.421490°	109.537150°	Dusun Senabah, Ds.Semanga, Kec.Sejangkung, Sambas, West Kalimantan	x	x

List of supplying mills (direct)

Parent company	Palm Oil Mill	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Agrina Sawit Perdana	Agrina Sawit Perdana		0.070100°	110.693700°	Desa Penyeladi; Kecamatan Kapuas; Kabupaten Sanggau; Kalimantan Barat		x
GUNAS	Agro Sukses Lestari	No	0.177730°	111.632306°	Ds.Nanga Lebang, Kec.Kelam Permai, Kab.Sintang, West Kalimantan		x
Bintang Harapan Desa	Bintang Harapan Desa	No	-0.112250°	110.332383°	Meliau, Sanggau, West Kalimantan		x
Incasi Raya	Bintara Tani Nusantara	No	0.332883°	99.382800°	Ds.Jorong Kiawai Timur, Kec.Sungai Beremas, Pasaman Barat, West Sumatra		x
Eagle High Plantations	Bw Plantation	No	-2.720550°	111.822667°	Ds.Sungai Bedaun, Kec.Kumai ,Kotawaringin Barat, Central Kalimantan		x
Pasifik Agro Sentosa	Cipta Usaha Sejai	No	-0.999894°	110.195740°	Ds. Matan Jaya, Kec. Simpang Hilir, Kab Kayong Utara, West Kalimantan		x
Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	No	1.266590°	109.225320°	Desa Sebawi Kec Sebawi kab Sambas Kalbar	x	x
Ahmad Zaki Resources Bhd	Ichtiar Gusti Pudi	No	0.234952°	109.852133°	Desa Amboyo Selatan Kecamatan Ngabang Kabupaten Landak Kalimantan Barat	x	x
Chora Agro Resources	Mitra Abadimas Sejahtera	No	1.181861°	109.437995°	Ds.Balai Gemuruh, Kec.Subah, Kab.Sambas, Kalbar	x	x
Pasifik Agro Sentosa	Mitra Aneka Rezeki	No	-0.366014°	109.300379°	Dusun Ngatai Raja, Ds.Ambawang, Kec.Kubu, Kubu Raya, West Kalimantan		x
Sime Darby Plantation Sdn Bhd	Mitra Austral Sejahtera	No	0.359050°	110.431367°	Dsn.Modah, Ds.Rahayu, Kec.Parindu,Sanggau, West Kalimantan		x
GUNAS	Multi Jaya Perkasa	No	-0.040833°	110.808800°	Desa Peniti, Kec.Sekadau, Sekadau, West Kalimantan		x
Multi Palma Sejahtera	Multi Perkasa Sejahtera	No	0.359269°	109.974104°	Ds.Amboyo Selatan, Kec.Ngabang, Kab.Landak, West Kalimantan		x
Multi Prima Entakai	Multi Prima Entakai	No	0.059350°	110.749683°	Ds.Semuntai, Kec.Mukok, Sanggau, West Kalimantan		x
LG International	Parna Agromas	No	0.213083°	111.078633°	Ds.Tapang Pulau, Kec.Belitang Hilir, Sakadau, West Kalimantan	x	x
Multi Prima Entakai	Permata Hijau Sarana	No	0.044936°	111.025655°	Desa Sungai Ayak I, Kecamatan Belitang Hilir, Sekadau, West Kalimantan, Indonesia		x
Rana Wastu Kencana	Rana Wastu Kencana	No	1.141833°	109.317100°	Ds.Seberkat, Kec.Tebas, Sambas, West Kalimantan	x	x
Garuda	Sasmita Bumi Wijaya	No	0.301492°	110.300275°	Desa Binjai, Kecamatan Tayan Hulu, Kabupaten Sanggau, Kalimantan Barat	x	x
Pokphand	Satria Multi Sukses	No	0.221450°	109.531167°	Kec.Sebangki, Kab.Landak, West Kalimantan		x
Tudung Agri	Sentosa Bumi Wijaya	No	1.044221°	109.579533°	Kec.Ledo, Kab.Bengkayang, Kalbar	x	x
Matahari Kahuripan Indonesia	Sepanjang Inti Surya Utama 2	No	-1.383870°	110.477855°	Mensubang, Nanga Tayap, Kabupaten Ketapang, 78873 West Kalimantan		x
PT Genting Plantations Nusantara	Sepanjang Intisurya Mulia	No	-1.382733°	110.479567°	Ds.Pangkalan Teluk, Kec.Nanga Tayap, Ketapang, West Kalimantan		x
Sime Darby Plantation Sdn Bhd	Sime Indo Agro	Yes - MB	0.268017°	110.482267°	Dsn.Kopar, Ds.Dosan, Kec.Parindu,Sanggau, West Kalimantan	x	x
Multi Prima Entakai	Sintang Agro Mandiri	No	0.074046°	111.432706°	Kec.Binjai Hulu, Kab.Sintang, West Kalimantan		x
Miwon	Sintang Raya	No	-0.365619°	109.300851°	Kec.Kubu, Kab.Kubu Raya, West Kalimantan		x
GUNAS	Sumatera Jaya Agro Lestari (Bagan Asam)	No	-0 24' 33.03"	110 10.59.99"	Dusun Modang, Desa Bagan Asam, Kecamatan Toba, Kabupaten Sanggau,Kalimantan Barat		x
Incasi Raya	Sumatera Makmur Lestari	No	-0.121622°	110.758455°	Ds.Tinting Bonyok, Kec.Sekadau Hulu, Kab.Sekadau, Kalbar		x

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
PT. Hartono Plantation Indonesia Agro	PT. PSP - Enggang Mill	No	0.300182°	109.180048°	Desa Kepayang, Kec. Anjungan, Kab. Mempawah	x	
PT. Hartono Plantation Indonesia Agro	PT. SSS - Sempidan Mill	No	-0.034766°	110.066206°	Desa Kawat, Kec. Tayan Hilir, Kab. Sanggau	x	
PT. Hartono Plantation Indonesia Agro	PT. KRS - Ruai Mill	No	0.611580°	109.931530°	Desa Tanjung Balai, Kec. Kuala Behe, Kab. Landak	x	
PT. Hartono Plantation Indonesia Agro	PT. GKM - Kepodang Mill	No	0.731253°	110.462559°	Desa Sotok, Kec. Sekayam, Kab. Sanggau	x	

List of supplying traders/bulkers

Parent company	Trader/bulker	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Djarum	Nusaraya Permai	No			Tayan Hilir Kabupaten Sanggau, West 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)	12	31
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	31	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	0