



PT Multimas Nabati Asahan, Pulo Gadung
Traceability Summary - Supplies January 2020 - December 2020

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Multimas Nabati Asahan, Pulo Gadung	No	-6.1918°	106.9096°	Jl. Pulo Kambing Raya, Kav. II-E, Kawasan Industri Pulo Gadung, Kelurahan Rawa Terate, Kecamatan Cakung, Jakarta Timur 13920, Indonesia

Supplying mills (direct) according to region

	Palm
Belitung	2
Bengkulu	1
West Kalimantan	1
Total	4

Traceability

Unknown	0.0%
Traceable to mill ⁺	100.0%
<hr/>	
⁺ (includes traceable to plantation)	0.0%

No of Suppliers

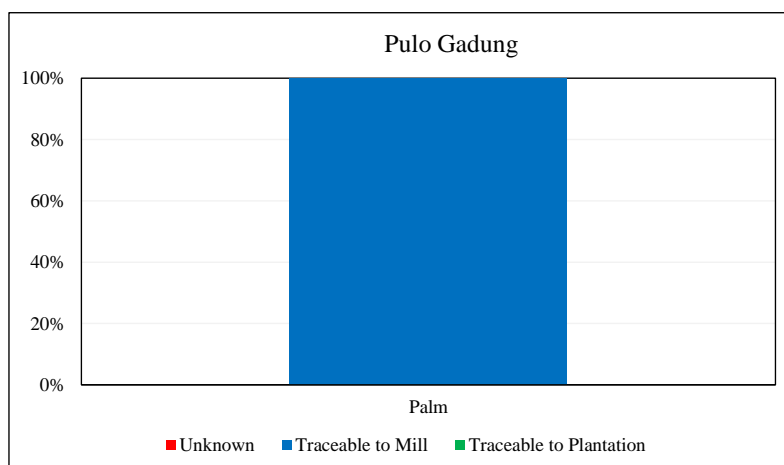
Wilmar owned mill	0
Supplying mills (direct)	4
Wilmar refineries	0
Others(refiners/traders/bulkers)	1

Volume Percentage

Wilmar owned mill	0.0%
Supplying mills (direct)	88.6%
Wilmar refineries	0.0%
Others(refiners/traders/bulkers)	11.4%

No of Certified Mills

RSPO	0
------	---





NDPE Implementation Reporting Framework*

PT Multimas Nabati Asahan, Pulo Gadung

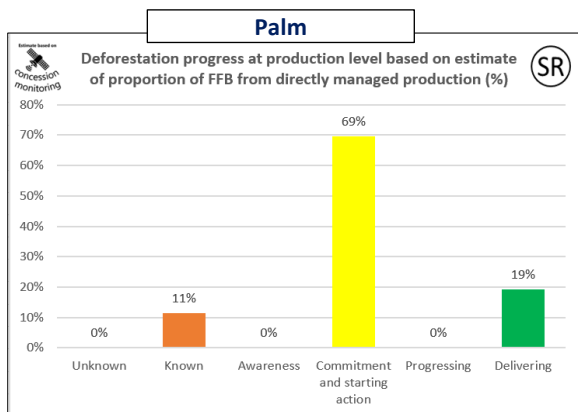
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar 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:

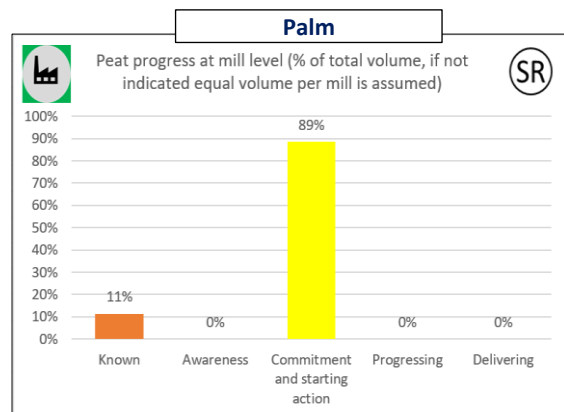
- Certification status
- Monitoring and verification systems
- Grievances
- Sourcing information
- Progress on own estates and third-party supply

For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

Deforestation progress at production level based on estimate of proportion of FFB from directly managed production



Progress at mill level (peat)



*Externally verified by Control Union

Last Updated: 23 Apr 2021



PT Multimas Nabati Asahan, Pulo Gadung
(January 2020 - December 2020)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Mutiara Alam Lestari	Mutiara Alam Lestari CV	PO1000004207	No	-2.492167°	106.364317°	Ds.Arung Dalam,Kec.Koba,Bangka Tengah,Bangka Belitung	x	
Putra Bangka Mandiri	Putra Bangka Mandiri	PO1000004527	No	-2.166070°	106.004520°	Ds.Cengkong Abang, Kec.Mendo Barat, Bangka, Babel	x	
Sandabi Indah Lestari	Sandabi Indah Lestari	PO1000006345	No	-3.309700°	102.092600°	Ds.Lubuk Banyau, Kec.Padang Jaya, Bengkulu Utara, Bengkulu	x	
Miwon	Sintang Raya	PO1000004379	No	-0.452640°	109.265200°	Kec.Kubu, Kab.Kubu Raya, West Kalimantan	x	

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Barito Pacific	Grand Utama Mandiri	PO1000005205	No	0.469850°	111.211970°	Ds. Balai Sepuak , Kec Belitang Hulu , Kab Sekadau, West Kalimantan.	x	
Green Global Lestari	Parna Agromas	PO1000004361	No	0.213080°	111.078630°	Ds.Tapang Pulau, Kec.Belitang Hilir, Sakadau, West Kalimantan	x	
Barito Pacific	Tintin Boyok Sawit Makmur	PO1000004844	No	-0.111480°	110.733570°	Desa Tinting Boyok, Kec. Sekadau Hulu, Kab. Sekadau, Prop. Kalbar, West Kalimantan	x	

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
LG International	Green Global Utama		No				x	

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	4	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	4	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	0

*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

Wilmar makes no representation or warranty as to the accuracy and completeness of any third party information contained herein. Any third party information obtained from this document, intended for use or inclusion in any other document, should be independently verified prior to its use or inclusion.

Last Updated : 23 Apr 2021