



PT Multimas Nabati Asahan, Serang
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, Serang	No	-6.0057°	106.1145°	Jl. Raya Bojonegara KM. 5, Kav. 162, Desa Terate, Kec. Kramatwatu, Serang, Banten

Supplying mills (direct) according to region

	Palm	Lauric
Bangka Belitung	3	0
Belitung	2	0
Bengkulu	2	0
Central Kalimantan	4	0
South Sumatra	2	0
West Kalimantan	9	0
Total	22	0

Traceability

	Palm	Lauric
Unknown	0.0%	0.0%
Traceable to mill ⁺	100.0%	100.0%
*(includes traceable to plantation)	21.9%	0.6%

No of Suppliers

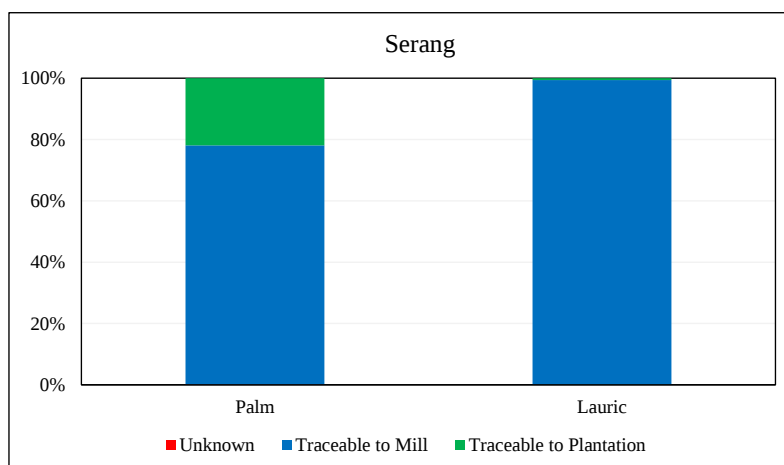
	Palm	Lauric
Wilmar owned mill	0	0
Supplying mills (direct)	22	0
Wilmar refineries	1	1
Others(refiners/traders/bulkers)	1	0

Volume Percentage

	Palm	Lauric
Wilmar owned mill	0.0%	0.0%
Supplying mills (direct)	83.7%	0.0%
Wilmar refineries	4.8%	100.0%
Others(refiners/traders/bulkers)	11.5%	0.0%

No of Certified Mills

	Palm	Lauric
RSPO	7	0



NDPE Implementation Reporting Framework*

PT Multimas Nabati Asahan, Serang

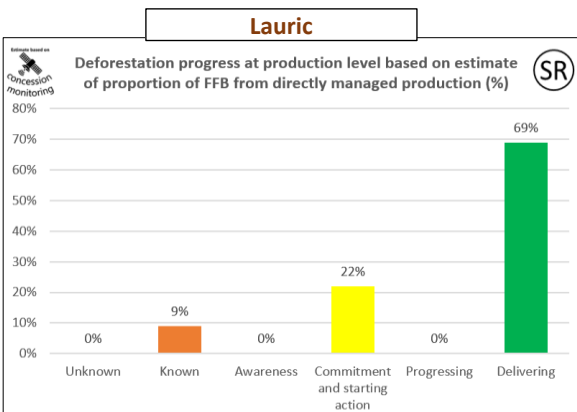
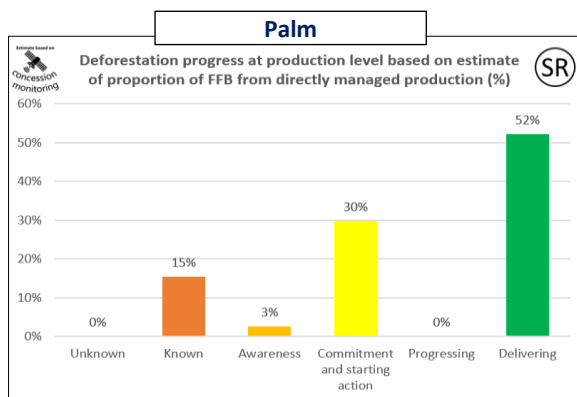
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

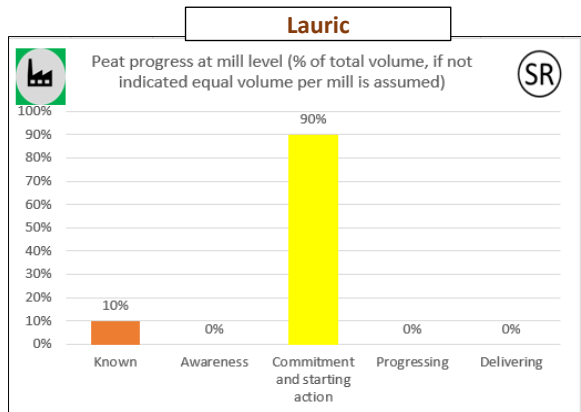
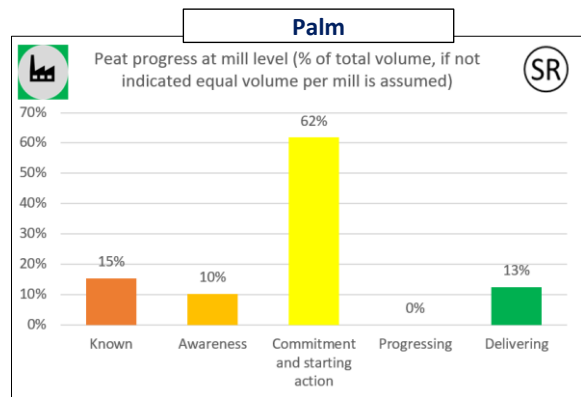
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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

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



PT Multimas Nabati Asahan, Serang
(January 2020 - December 2020)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Agri Andalas	Agri Andalas	PO100004554	No	-3.998720°	102.429670°	Ds.Dermayu, Kec.Air Periukan, Seluma, Bengkulu	x	
Bumitama Agri Ltd	Agro Sejahtera Manunggal	PO1000004866	Yes - MB	-2.546280°	110.384970°	Ds. Seriam, Kec Kendawangan, Ketapang, Kalimantan Barat	x	
Bintang Harapan Desa	Bintang Harapan Desa	PO1000004352	No	-0.112250°	110.332380°	Ds. Sungai Mayam, Kec. Meliau, Kab. Sanggau, Kalimantan Barat	x	
Golden Blossom Sumatra	Golden Blossom Sumatra	PO1000008434	No	-3.067690°	104.204640°	Desa Prambatan, Kecamatan Abab, Muara Enim, Sumatera Selatan	x	
Bumitama Agri Ltd	Gunajaya Karya Gemilang	PO1000003491	Yes - MB	-2.445830°	110.265830°	Dsn Bentan, Ds.Mekar Utama, Kec.Kendawangan, Ketapang, Kalimantan Barat	x	
M.P. Evans	Gunung Pelawan Lestari	PO1000006652	Yes - MB	-1.623630°	105.988570°	Desa Gunung Muda, Kecamatan Belinyu, Kabupaten Bangka, Bangka Belitung	x	
Sime Darby Plantation Sdn Bhd	Indotruba Tengah	PO1000000321	Yes - IP	-2.444720°	112.006670°	Ds.Amin Jaya, Kec.Pangkalan Banteng, Kotawaringin Barat, Central Kalimantan	x	
Bumitama Agri Ltd	Karya Bakti Agro Sejahtera	PO1000008180	No	-2.283610°	110.503330°	Kec.Kendawangan, Kab.Ketapang, Kalimantan Barat	x	
Sime Darby Plantation Sdn Bhd	Kridatama Lancar	PO1000000322	Yes - IP	-2.062150°	112.315370°	Ds.Sukamandang, Kec.Seruyan Tengah,Seruyan, Central Kalimantan	x	
Bumitama Agri Ltd	Ladang Sawit Mas	PO1000004316	Yes - MB	-1.546400°	110.344010°	Dusun Simpang Empat Sumber Periang, Ds Simpang Tiga Sembelangan, Kec. Nangatayap Kab Ketapang Kalimantan Barat	x	
Mutiara Alam Lestari	Mutiara Alam Lestari CV	PO1000004207	No	-2.492167°	106.364317°	Ds.Arung Dalam,Kec.Koba,Bangka Tengah,Bangka Belitung	x	
Mutiara Hijau Lestari	Mutiara Hijau Lestari		No	-2.582024°	106.244685°	Jl. Air Asem Desa Guntung Kecamatan Koba Kabupaten Bangka Tengah Provinsi Kepulauan Bangka Belitung	x	
PT Dharma Satya Nusantara Tbk	Pilar Wanapersada (PWP)	PO1000002037	No	-1.970416°	111.351800°	Desa Bakonsu, Kec. Lamandau, Kab. Lamandau, Prov. Kalimantan Tengah	x	
Pundi	Pundi Lahan Khatulistiwa	PO1000004856	No	-0.020750°	109.546200°	Kec.Kuala Mandor, Kab.Kubu Raya, West Kalimantan	x	
Putera Bangka Tani	Putera Bangka Tani		No	-2.355277°	106.209160°	Jl Mahali, RT 007 RW 002, Kecamatan Belilik Namang, Kabupaten Bangka Tengah, Provinsi 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	
Bumitama Agri Ltd	Sentosa Prima Agro	PO1000009566	No	-1.751100°	110.491480°	Dusun Tambelina, Desa Karya Mukti, Kec. Sungai Melayu Rayak, Kab. Ketapang, Kalimantan Barat	x	
Miwon	Sintang Raya	PO1000004379	No	-0.452640°	109.265200°	Kec.Kubu, Kab.Kubu Raya, West Kalimantan	x	
Sime Darby Plantation Sdn Bhd	Teguh Sempurna	PO1000000314	Yes - IP	-2.148330°	112.292780°	Kec.Seruyan Tengah, Seruyan, Central Kalimantan	x	
Barito Pacific	Tintin Boyok Sawit Makmur	PO1000004844	No	-0.111480°	110.733570°	Desa Tinting Boyok, Kec. Sekadau Hulu, Kab. Sekadau, Kalimantan Barat	x	
Sumber Tani Agung	Transpacific Agro Industry	PO1000006232	No	-2.802500°	104.896940°	Desa Upang Java Rt.000 Rw. 000 Upang Java - Makarti Java Banyu Asin - 00000, South Sumatera	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 Bovok Sawit Makmur	PO1000004844	No	-0.111480°	110.733570°	Desa Tinting Boyok, Kec. Sekadau Hulu, Kab. Sekadau, Prop. Kalbar, West Kalimantan	x	

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	Multi Nabati Sulawesi, Bitung		Yes - SG;MB	1.4414°	125.16171°	Jl. Madidir Kelurahan Paceda Kecamatan Madidir Kota Bitung, North Sulawesi		x
Wilmar International Ltd	Sinar Alam Permai, Palembang		Yes - MB	-2.960550°	104.880000°	Jl. Sabar Jaya No. 21 Desa Prajen Kecamatan Banyuasin, Kabupaten Banyuasin 30962, South Sumatra	x	

List of supplying traders/bulkers

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

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	22	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	22	
TOTAL WILMAR REFINERIES	1	1
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

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