



PT Sinar Alam Permai, Palembang

Traceability Summary - Supplies January 2020 - December 2020

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Sinar Alam Permai, Palembang	Yes - MB	-2.96055	104.88	Jl. Sabar Jaya No. 21 Desa Prajen Kecamatan Banyuasin, Kabupaten Banyuasin 30962, South Sumatera, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Bangka Belitung	0	1
Belitung	0	2
Bengkulu	0	2
Lampung	0	1
North Sumatra	1	1
Riau	1	1
South Sumatra	33	34
West Kalimantan	1	4
Unknown	1	0
Total	37	46

Traceability

	Palm	Lauric
Unknown	0.4%	0.0%
Traceable to mill ⁺	99.6%	100.0%
*(includes traceable to plantation)	29.3%	25.1%

No of Suppliers

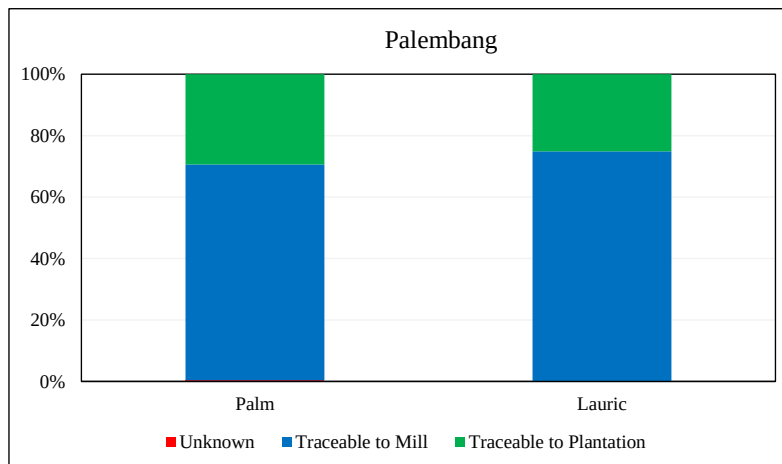
	Palm	Lauric
Wilmar owned mill	3	3
Supplying mills (direct)	34	43
Wilmar refineries	1	0
Others(refiners/traders/bulkers)	0	1

Volume Percentage

	Palm	Lauric
Wilmar owned mill	21.9%	17.7%
Supplying mills (direct)	77.6%	76.1%
Wilmar refineries	0.4%	0.0%
Others(refiners/traders/bulkers)	0.0%	6.1%

No of Certified Mills

	Palm	Lauric
RSPO	6	11



Last Updated : 7 May 2021

NDPE Implementation Reporting Framework*

PT Sinar Alam Permai, Palembang

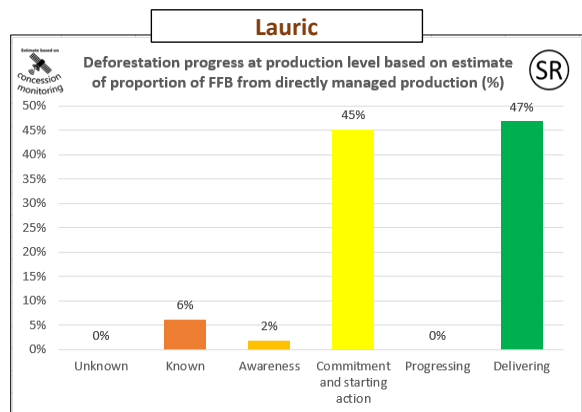
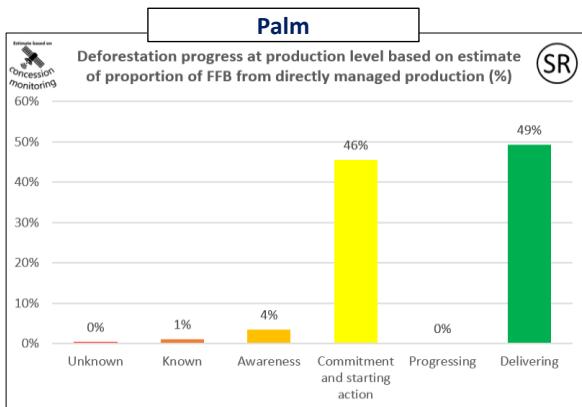
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

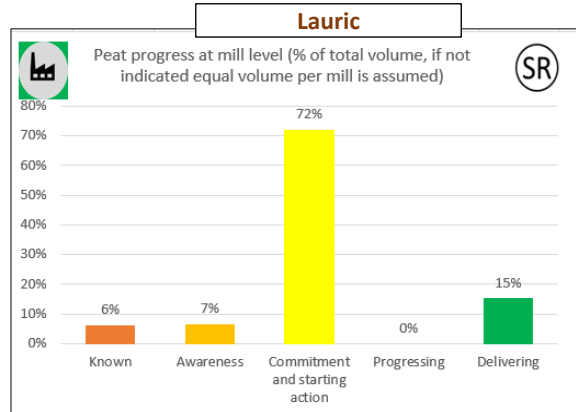
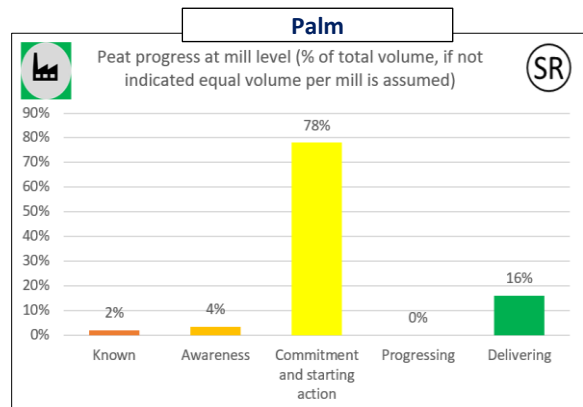
- Certification status
- Monitoring and verification systems
- Grievances
- Sourcing information
- Progress on own estates and third-party supply

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: 7 May 2021



PT Sinar Alam Permai, Palembang
(January 2020 - December 2020)

List of Wilmar's own mills

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	Buluh Cawang Plantation	PO1000000953	Yes - MB	-3.948630°	104.957370°	Ds.Babuk Rejo, Kec.Lempuing, OKI, South Sumatra	x	x
Wilmar International Ltd	Musi Banyuasin Indah	PO1000004223	No	-2.627030°	103.818530°	Ds.Tanah Abang, Kec.Batang HariLeko, Musi Banyuasin, Sumatera Selatan	x	x
Wilmar International Ltd	Tania Selatan	PO1000000562	Yes - MB	-3.627000°	104.869470°	Ds.Burnai Timur, Kec.Lempuing, OKI, South Sumatra	x	x

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Sampoerna Agro	Aek Tarum (Belida Mill)	PO1000000284	Yes - MB	-3.836630°	104.969520°	Ds.Belida/Tegal Sari, Kec.Lempuing, OKI, South Sumatra		x
Agri Andalas	Agri Andalas	PO1000004554	No	-3.998720°	102.429670°	Ds.Dermayu, Kec.Air Periuhan, Seluma, Bengkulu		x
Bumitama Agri Ltd	Agro Sejahtera Manunggal	PO1000004866	Yes - MB	-2.546280°	110.384970°	Ds. Seriam, Kec Kendawangan, Ketapang, Kalimantan Barat		x
Meta Epsi	Andira Agro	PO1000004080	No	-2.786600°	105.098900°	Dsn Teluk Kelapa, Ds.Karanganyar,Kec. Muara Padang, Banyuasin, South Sumatra	x	x
Anugrah Djam Sawit Lestari	Anugrah Djam Sawit Lestari		No	-2.847960°	104.264850°	Jl. Raya Palembang – Betung Km 65, Desa Lubuk Karet, Kecamatan Betung, Kabupaten Banyuasin, Provinsi Sumatera Selatan.	x	
ARSI Group	Arsi Griya Plantations		No	-2.861258°	104.940805°	Desa Perembahan Kec. Banyu Asin I Kab. Banyu Asin Provinsi Sumatera Selatan	x	x
Indah Group	Bastian Olah Sawit	PO1000008178	No	-2.351750°	103.914110°	Ds.Simpang Tungkal, Kec.Bayung Lincir, Musi Banyuasin, South Sumatra	x	
Berkat Sawit Sukamaju	Berkat Sawit Sukamaju	PO1000010012	No	-2.674510°	104.079350°	Ds. Sukamaju, Kec. Babat Supat, Kab. Musi Banyuasin, Sumatera Selatan	x	
Mahkota group	Berlian Inti Mekar	PO1000004412	No	-0.723350°	102.627220°	Ds.Danau Rambai, Kec.Batang Gansal, Inhul, Riau	x	x
Megah Hijau Lestari	Bina Karya Eramandiri	PO1000007628	No	-2.173133°	103.986400°	Desa Mangsang Kec Bayung Lencir Kab Musi Banyuasin South Sumatra		x
Sime Darby Plantation Sdn Bhd	Bina Sains Cemerlang	PO1000000316	Yes - IP	-2.985720°	103.406030°	Ds.Semangus, Kec.Muara Lakitan, Musi Rawas, South Sumatra	x	
Bukit Asam	Bumi Sawindo Permai	PO1000004868	No	-3.851720°	103.804050°	Ds.Tg.Karangan. Kec.Tg.Agung,Muara Enim , Sumatera Selatan	x	x
Smart Tbk	Bumi Sawit Permai	PO1000001611	Yes - MB	-3.525700°	104.344300°	Ds.Tg.Karangan. Kec.Tg.Agung,Muara Enim , South Sumatra	x	x
Cahaya Cemerlang Lestari	Cahaya Cemerlang Lestari	PO1000004210	No	-2.535820°	104.150280°	Ds.Bentayan, Kec.Tungkal Ilir, Banyuasin, South Sumatra	x	
Cipta Futura	Cipta Futura	PO1000009358	No	-3.507410°	103.702230°	Ujan Mas,Musi Banyuasin, Sumatera Selatan	x	x
Sriwijaya Palm Oil Group	Cipta Lestari Sawit	PO1000008604	No	-2.650019°	104.529915°	Primer III Desa Majatera, Kecamatan Pulau Rimau, Kabuoaten Banyu Asin, Sumatera Selatan		x
Topjaya	Daya Semesta Agro Persada	PO1000004175	No	-2.963910°	104.917800°	Ds. Prajen, Kec Banyuasin I, Kab Bayuasin, South Sumatera	x	x
Sipef	Dendymarker Indah Lestari	PO1000004127	Yes - MB	-2.795030°	102.944680°	Ds.Bingin, Kec.Muara Rupit, Musi Rawas, South Sumatra		x
Smart Tbk	Djuandasawit Lestari	PO1000001631	Yes - MB	-2.900280°	103.177500°	Muara Lakitan, Musi Rawas, South Sumatra	x	x
Tudung Agri	Garuda Bumi Perkasa	PO1000004064	No	-4.029900°	105.158800°	Jl.Raya Lintas Timur km 193, Ds.Agung Batin, Kec.Simpang Pematang, Mesuji, Lampung		x
Kuala Mas	Gasing Sawit Abadi		No	-2.555194°	104.767111°	Jl. Rebung No. 18 Kec. Siambut-umbut, Kel. Kota Kisaran Timur, Kab. Asahan – Sumatera Utara	x	x
Golden Blossom Sumatra	Golden Blossom Sumatra	PO1000008434	No	-3.067690°	104.204640°	Desa Prambatan, Kecamatan Abab, Muara Enim, Sumatera Selatan	x	x
Modesphil	Golden Oilindo Nusantara	PO1000007509	No	-3.119200°	104.694520°	Kel. Sedinginan, Tanah Putih, Rokan Hilir, Riau	x	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	Guthrie Peconina Indonesia	PO1000000320	Yes - MB	-2.916180°	103.750830°	Ds.Rantau Panjang, Kec.Babat Toman, Musi Banyuasin, South Sumatra	x	
Indralaya	Indralaya Agro Lestari	PO1000008143	No	-3.074250°	104.588500°	Ds.Patra Tani, Kec.Muara Belida, Kab.Muara Enim, Sumatera Selatan	x	x
Bumitama Agri Ltd	Karya Bakti Agro Sejahtera	PO1000008180	No	-2.283610°	110.503330°	Kec.Kendawangan, Kab.Ketapang, Kalimantan Barat		x
Auto Diesel Radiator	Kasih Agro Mandiri		No	-2.826391°	104.301974°	Desa Lubuk Lancang, Keliurahan Lubuk Lancang, Kecamatan Suak Tapeh, Kabupaten Banyuasin, Sumatera Selatan.	x	
Minanga Ogan	Minanga Ogan	PO1000004561	No	-4.049580°	104.198230°	Ds.Lubuk Batang, Kec.Lubuk Batang, OKU, South Sumatra		x
Pasifik Agro Sentosa	Mitra Aneka Rezeki	PO1000004380	No	-0.366014°	109.300379°	Dusun Ngatai Raja, Ds.Ambawang, Kec.Kubu, Kubu Raya, West Kalimantan	x	x
Mutiara Alam Lestari	Mutiara Alam Lestari CV	PO1000004207	No	-2.492167°	106.364317°	Ds.Arung Dalam,Kec.Koba,Bangka Tengah,Bangka Belitung		x
Sampoerna Agro	Mutiara Bunda Jaya	PO1000004548	Yes - MB	-3.941980°	105.109780°	Ds.Marga Bakti, Kec.Mesuji, OKI, South Sumatra		x
PANDAWA	Perkebunan Hasil Musi Lestari	PO1000008135	No	-3.254244°	103.237956°	Lubuk Linggau, Musi rawas, South Sumatra	x	x
PTPN	Perkebunan Nusantara VII (Betung Barat)	PO1000006340	No	-2.848940°	104.164900°	South Banyuasin Ds.Betung Bentayan, Kec.Betung, South Sumatra		x
PTPN	Perkebunan Nusantara VII*		No				x	
Pinago Utama	Pinago Utama	PO1000004236	No	-2.739180°	103.568530°	Ds.Suki Waras, Kec.Babat Toman, Musi Banyuasin, South Sumatra	x	x
Kencana Agri Limited	Sawindo Kencana	PO1000004516	No	-2.076000°	105.647930°	Ds.Tempilang, Kec.Tempilang,Bangka Barat,Babel		x
Smart Tbk	Sawit Mas Sejahtera (PKS Sungai Kikim)	PO1000004068	No	-3.633010°	103.219100°	Ds. Pangkalan Panji, Kec Banyuasin III, Kab Banyuasin, South Sumatera	x	x
Sawit Mulia	Sawit Mulia	PO1000004067	No	-3.634530°	102.212240°	Ds. Pasar Bembah, Kec Air Napal, Bengkulu Utara		
Kuala Mas	Selatan Agung Sejahtera	PO1000010042	No	-3.169000°	103.105750°	Desa Petunang; Kecamatan Tuah Negeri; Kabupaten Musi Rawas; Sumatera Selatan	x	x
Sentosa Mulia Bahagia	Sentosa Bahagia Bersama	PO1000004178	No	-2.375540°	103.973730°	Ds.Peninggalan, Kec.Sungai Lilin, Musi Banyuasin, Sumatera Selatan	x	x
Buana Sriwijaya Sejahtera	Sri Andal Lestari	PO1000010258	No	-2.785730°	104.362490°	Kec. Suak Tape, Kab.Banyuasin, Sumatera Selatan	x	
Sriwijaya Palm Oil Group	Sriwijaya Palm Oil Indonesia	PO1000004938	No	-2.825770°	104.735300°	Ds.Muara Sugl, Kec.Tg.Api-api, Muara Enim, South Sumatra		x
Indah Group	Sun Sawit	PO1000008137	No	-3.168330°	104.891990°	Kuantan Singingi, Riau	x	x
Surya Bumi	Suryabumi Agro Langgeng	PO1000008343	No	-3.360900°	103.883700°	Pendopo, Muara Enim, South Sumatra	x	x
Sutopo Lestari Jaya	Sutopo Lestari Jaya	PO1000006231	No	-2.795480°	104.735950°	Ds.Gasing, Kec.Talang Kelapa, Kab.Banyuasin, South Sumatera	x	x

Kurnia Prima Nastari	Swadaya Indopalma	PO1000004082	No	-2.765880°	104.631510°	Ds.Sungai Rengit, Kec.Talang Kelapa, Kab.Banyuasin, Sumatera Selatan	x	x
Sampoerna Agro	Telaga Hikmah	PO1000004518	Yes - MB	-3.599530°	105.060480°	Ds.Balian/Mesuji Raya, Kec.Mesuji Raya, OKI, South Sumatra		x
Sumber Tani Agung	Transpacific Agro Industry	PO1000006232	No	-2.802500°	104.896940°	Desa Upang Jaya Rt.000 Rw. 000 Upang Jaya - Makarti Jaya Banyu Asin - 00000, South Sumatera		x
Wai Musi	Wai Musi Agro Indah	PO1000008596	No	-3.671660°	105.067920°	Desa Pulau Geronggang, Kecamatan Pedamaran Timur, OKI, South Sumatra	x	x
Wana Potensi Guna	Wanapotensi Guna	PO1000004317	No	-2.821720°	103.444370°	Ds.Nganti, Kec.Sanga Desa, Musi Banyuasin, South Sumatra	x	x

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
M.P. Evans	Gunung Pelawan Lestari	PO1000006652	Yes - MB	-1.623630°	105.988570°	Desa Gunung Muda, Kecamatan Belinyu, Kabupaten Bangka, Bangka Belitung		x
Oriental Holdings Berhad	Gunung Sawit Bina Lestari	PO1000004514	No	-2.073720°	105.324020°	Desa Mayang, Kec.Simpang Teritip, Bangka Barat, Babel		x
Lambang Bumi Perkasa	Lambang Bumi Perkasa	PO1000008392	No	-4.701790°	105.372800°	Lintas timur KM 255 Lampung Tengah		x
Kencana Agri Limited	Sawindo Kencana	PO1000004516	No	-2.076000°	105.647930°	Desa Tempilang, Kec.Tempilang,Bangka Barat,Babel		x
Sumber Tani Agung	Transpacific Agro Industry	PO1000006232	No	-2.802500°	104.896940°	Desa Upang Jaya Rt.000 Rw. 000 Upang Jaya - Makarti Jaya Banyu Asin - 00000, South Sumatera		x
Wana Potensi Guna	Wanapotensi Guna	PO1000004317	No	-2.821720°	103.444370°	Desa Nganti, Kec.Sanga Desa, Musi Banyuasin, South Sumatra		x

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Banyuasin Nusantara Sejahtera	Banyuasin Nusantara Sejahtera (Kernel Crushing Plant)		No	-2.878338°	104.727277°	Karang Baru, Muara Telang, Banyu Asin Regency, Sumatera Selatan		x
Wilmar International Ltd	Wilmar Nabati Indonesia, Pelintung		Yes - SG;MB	1.652500°	101.638100°	Jl. Pulau Sumatera, Kawasan Industri Dumai, Kelurahan Pelintung, Medang Kampai, Dumai 28816	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

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TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	36	46
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	1	0
TOTAL EXCLUSIVE MILLS	55	
TOTAL WILMAR REFINERIES	1	0
TOTAL THIRD PARTY REFINERIES	0	1
TOTAL TRADERS/BULKERS	0	0