



PT Usaha Inti Padang, Padang

Traceability Summary - Supplies January 2020 - December 2020

| Refinery Details | | | | | |
|--------------------------|------------------------------|-------------|-----------|-----------|--|
| Parent Name | Refinery Name | RSPO Status | Latitude | Longitude | Address |
| Wilmar International Ltd | PT Usaha Inti Padang, Padang | Yes - MB | -0.784783 | 100.3225 | Kawasan Industri Padang Lot Ns. 9, Nagari Kasang, Kecamatan Batang Anai, Kabupaten Padang Pariaman, 25586, Indonesia |

Supplying mills (direct) according to region

| | Lauric |
|---------------|-----------|
| Bengkulu | 11 |
| Jambi | 10 |
| North Sumatra | 1 |
| West Sumatra | 19 |
| Total | 41 |

Traceability

| | Lauric |
|---|--------|
| Unknown | 0.0% |
| Traceable to mill ⁺ | 100.0% |
| ⁺ (includes traceable to plantation) | |
| | 24.5% |

No of Suppliers

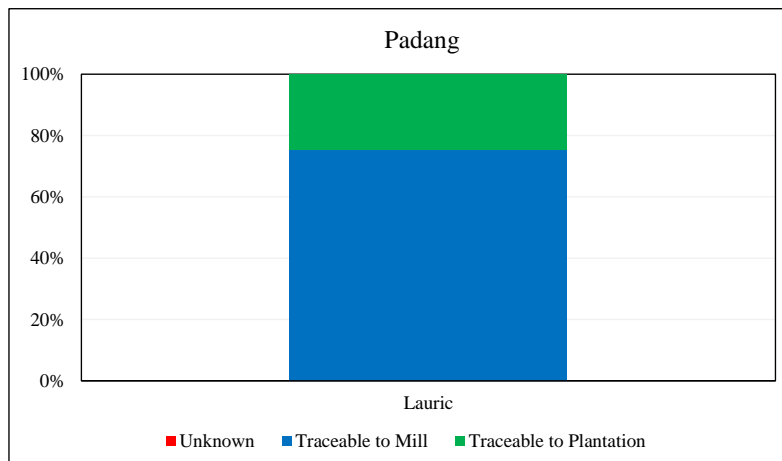
| | |
|----------------------------------|----|
| Wilmar owned mill | 6 |
| Supplying mills (direct) | 35 |
| Wilmar refineries | 0 |
| Others(refiners/traders/bulkers) | 0 |

Volume Percentage

| | |
|----------------------------------|-------|
| Wilmar owned mill | 22.9% |
| Supplying mills (direct) | 75.3% |
| Wilmar refineries | 0.0% |
| Others(refiners/traders/bulkers) | 0.0% |

No of Certified Mills

| | |
|------|---|
| RSPO | 6 |
|------|---|





NDPE Implementation Reporting Framework*
PT Usaha Inti Padang, Padang

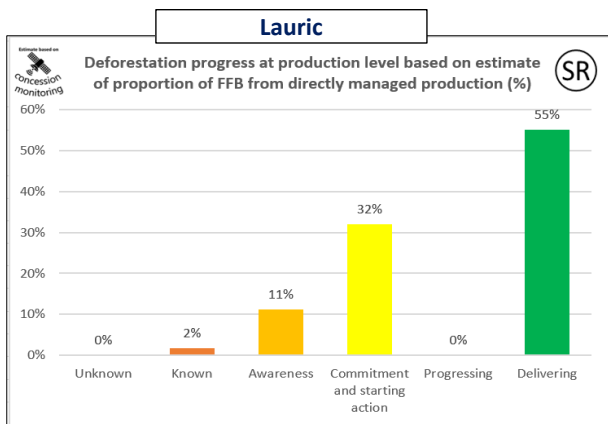
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

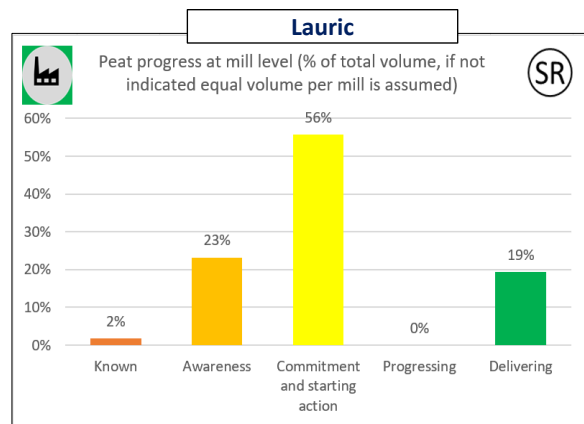
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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

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 Usaha Inti Padang, Padang
(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 | Agrindo Indah Persada 1 | PO1000004243 | No | 2.778670° | 99.393430° | Ds.Bandar Pasir Mandoge, Kec.B.Pasir Mandoge, Asahan North Sumatra | | x |
| 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 | Lauric |
|-------------------------------|---|--------------|-------------|------------|-------------|--|------|--------|
| Agri Cinal | Agri Cinal | PO1000004072 | No | -3.200970° | 101.630140° | Ds.Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu | | x |
| Sipef | Agro Muko (PKS Muko-Muko) | PO1000001278 | Yes - IP | -2.601340° | 101.277980° | Ds.Teruntung, Kec.Teras Terunjam, Muko-Muko, Bengkulu | | x |
| Agro Wira Ligatsa | Agro Wira Ligatsa | PO1000008158 | No | 0.224340° | 99.715570° | Ds. Sungai Garinggiang, Kec Gunung Tuleh, Kab Pasaman Barat, West Sumatera | | x |
| Anglo-Eastern Plantations Plc | Alno Agro Utama | PO1000004215 | No | -3.132750° | 101.876600° | Kec.Napal Putih, Bengkulu Utara, 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° | Kab.Dharmasraya, West Sumatra | | x |
| Bakrie Sumatera Plantations | Bakrie Pasaman Plantation (Air Balam) | PO1000004365 | No | 0.229920° | 99.477080° | Air Balam, Kec.Sei Beremas, Pasaman Barat, Sumatera Barat | | x |
| Incasi Raya | Bina Pratama Sakatojaya | PO1000004864 | No | -1.393350° | 101.593240° | Ds. Muaro Usau, Kec. Kiliran Jao, Kab Dharmasraya, West Sumatera | | x |
| Incasi Raya | Bintara Tani Nusantara | PO1000004375 | No | 0.332880° | 99.382800° | Ds.Jorong Kiawai Timur, Kec.Sungai Beremas, Pasaman Barat, West Sumatra | | 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 |
| Incasi Raya | Incasi Raya (Pks Pangian) | PO1000004451 | No | -1.320130° | 101.648570° | Sei Rumbai, Dharmasraya, West Sumatra | | x |
| Incasi Raya | Incasi Raya (Pks Sodedan) | PO1000004530 | No | -2.184180° | 100.917320° | Ds.Muara Sakai, Kec.Pancung Soal, Pesisir Selatan, West Sumatra | | x |
| Incasi Raya | Jamika Raya | PO1000004464 | No | -1.444500° | 101.751320° | Ds.Jujuhan, Kec.Tanah Tumbuh, Bungo, Jambi | | x |
| Sinar Jaya Agro Investama | Karya Agro Sawitindo | PO1000008162 | No | -2.710110° | 101.341000° | Desa Pernyah, Kabupaten Mukomuko, Provinsi Bengkulu | | x |
| Sinar Jaya Agro Investama | Karya Sawitindo Mas | PO1000008616 | No | -2.461510° | 101.123820° | Desa Tanjung Ali Rt. 001, Tanjung Alai - Lubuk Pinang Muko-muko | | x |
| Incasi Raya | Megasawindo Perkasa | PO1000004100 | No | -1.684300° | 102.234700° | Ds.Rantau Keloyang, Kec.Pelepat, Bungo, Jambi | | x |
| Anglo-Eastern Plantations Plc | Mitra Puding Mas | PO1000004942 | No | -3.133790° | 101.601620° | Ds.Sebelat, Kec.Putri Hijau, Bengkulu Utara, 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 |
| Provident Agro | Mutiara Agam | PO1000004373 | No | -0.320320° | 99.877320° | Tg.Mutiara, Tiku, Agam, West Sumatra | | x |
| Incasi Raya | Pasamanmarama Sejahtera | PO1000004378 | No | 0.362280° | 99.633600° | Sei Aur, U.Gading, Pasaman Barat, West Sumatra | | x |
| PTPN | Perkebunan Nusantara VI (Aur Gading) | PO1000007619 | No | -1.862700° | 103.020700° | Ds.Aur Gading, Kec. Batin XXIV, Batanghari, Jambi | | x |
| PTPN | Perkebunan Nusantara VI (Bunut) | PO1000008199 | No | -1.910900° | 103.403400° | Ds.Bunut, Kec.Sungai Bahar, Muaro Jambi, Jambi | | x |
| PTPN | Perkebunan Nusantara VI (Ophir) | PO1000004863 | No | 0.014050° | 99.836950° | Ds.Sariak, Kec.Luhak Nan Duo, Pasaman Barat, West Sumatra | | x |
| PTPN | Perkebunan Nusantara VI (Pengabuan) | | No | -1.253511° | 102.952121° | Pulau Pauh, Renah Mendaluh, Tanjung Jabung Barat, Jambi | | x |
| PTPN | Perkebunan Nusantara VI (Pinang Tinggi) | PO1000007559 | No | -1.962550° | 103.400700° | Ds.Pinang Tinggi, Kec.Sungai Bahar, Muaro Jambi, Jambi | | x |
| PTPN | Perkebunan Nusantara VI (Rimbo Dua) | PO1000008213 | Yes - MB | -1.377700° | 102.167700° | Ds.Pematang Sapat, Kec.Rimbo Bujang, Tebo, Jambi | | x |
| PTPN | Perkebunan Nusantara VI (Solok Selatan) | PO1000004855 | No | -1.394000° | 101.593200° | Ds. Sungai Kunyit, Kec Sangir Jujuan, Kab Solok, West Sumatera | | 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 Sumatera | | x |
| Herfinta Palm & Plantation | Sapta Sentosa Jaya Abadi | PO1000004188 | No | -2.385650° | 101.162720° | Kec.Lubuk Pinang, Muko-muko, Bengkulu | | x |
| Astra Agro Lestari | Sari Aditya Loka 1 | PO1000004505 | No | -1.957820° | 102.372650° | Ds.Hitam Hulu, Kec.Tabir Selatan, Merangin, Jambi | | x |
| Astra Agro Lestari | Sari Aditya Loka 2 | PO1000008403 | No | -1.651280° | 102.308180° | Ds.Kuamang Kuning, Kec.Pelepat Ilir, Bungo, Jambi | | x |
| Incasi Raya | Selago Makmur Plantation | PO1000004447 | No | -1.250280° | 101.575730° | Sei Rumbai, Dharmasraya, West Sumatra | | x |
| GUNAS | Sumatera Jaya Agro Lestari (PKS Silaut) | PO1000004169 | No | -2.330880° | 100.995270° | Ds.Silaut, Kec.Lunang Silaut, Pesisir Selatan, West Sumatra | | x |
| Incasi Raya | Sumbar Andalas Kencana | PO1000004426 | No | -0.997230° | 101.742300° | Muaro Timpeh, Dharmasraya, West Sumatra | | x |

| | | |
|--|---|----|
| TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT) | 0 | 41 |
| TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT) | 0 | 0 |
| TOTAL EXCLUSIVE MILLS | | 41 |
| TOTAL WILMAR REFINERIES | 0 | 0 |
| TOTAL THIRD PARTY REFINERIES | 0 | 0 |
| TOTAL TRADERS/BULKERS | 0 | 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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