



PT Wilmar Cahaya Indonesia, Cikarang
Traceability Summary - Supplies January 2020 - December 2020

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Cahaya Indonesia, Cikarang	Yes - SG;MB	-6.311263	107.157966	Jl. Industri Selatan 3, Kawasan Industri Jababeka II Blok GG1, Cikarang, Kabupaten Bekasi, Provinsi Jawa Barat, Indonesia

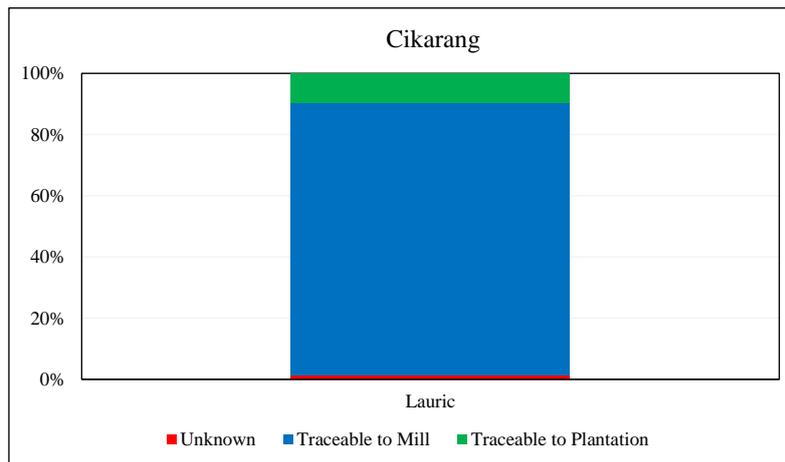
Supplying mills (direct) according to region	Lauric
Total	0

Traceability	Lauric
Unknown	1.3%
Traceable to mill ⁺	98.7%
⁺ (includes traceable to plantation)	
	9.7%

No of Suppliers	
Wilmar owned mill	0
Supplying mills (direct)	0
Wilmar refineries	3
Others(refiners/traders/bulkers)	0

Volume Percentage	
Wilmar owned mill	0.0%
Supplying mills (direct)	0.0%
Wilmar refineries	100.0%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills	
RSPO	0





NDPE Implementation Reporting Framework*
PT Wilmar Cahaya Indonesia, Cikarang

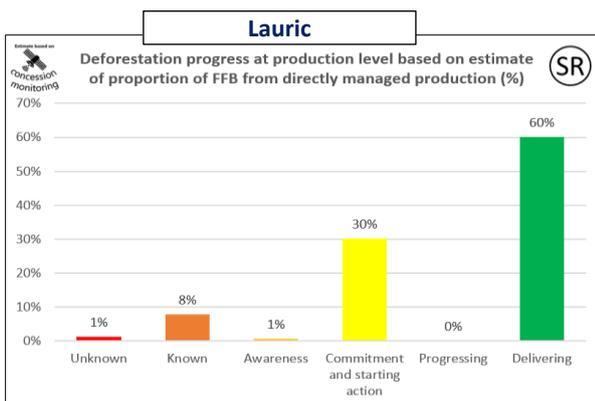
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

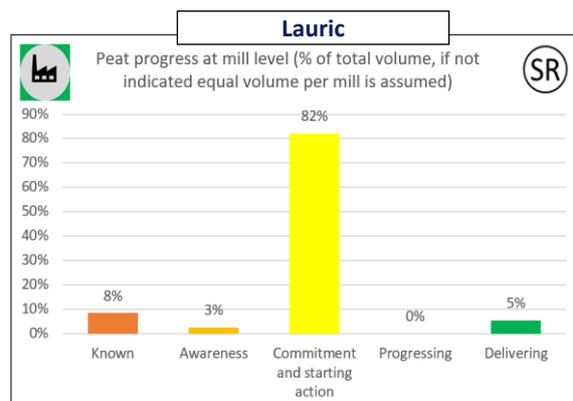
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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 Wilmar Cahaya Indonesia, Cikarang
(January 2020 - December 2020)

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	Multimas Nabati Asahan, Serang		No	-6.005697°	106.114456°	Jl. Raya Bojonegara KM. 5, Kav. 162, Desa Terate, Kec. Kramatwatu, Serang, Banten		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

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	0	
TOTAL WILMAR REFINERIES	0	3
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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