



PT Wilmar Cahaya Indonesia, Pontianak
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, Pontianak	Yes - MB	0.00372	109.31207	Jl. Khatulistiwa KM 4.3 Kelurahan Batulayang Kecamatan Pontianak Utara 78244, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
West Kalimantan	16	36
West Sumatra	0	1
Total	16	37

Traceability

	Palm	Lauric
Unknown	0.0%	0.0%
Traceable to mill ⁺	100.0%	100.0%
⁺ (includes traceable to plantation)	49.8%	16.6%

No of Suppliers

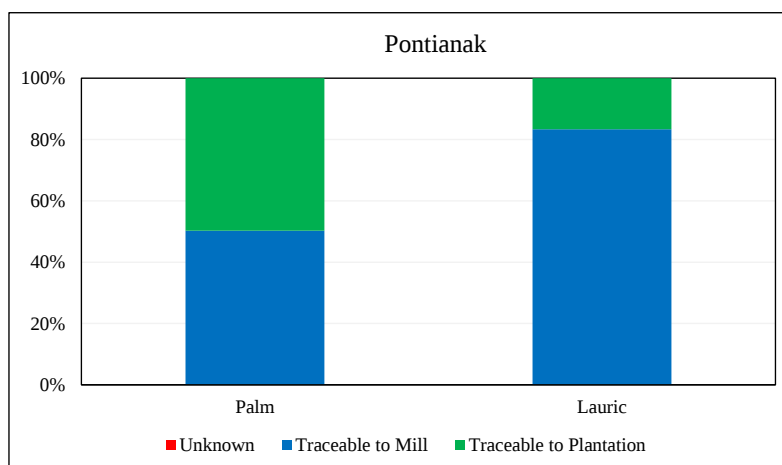
Wilmar owned mill	4	4
Supplying mills (direct)	12	33
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	1	2

Volume Percentage

Wilmar owned mill	49.8%	13.8%
Supplying mills (direct)	29.7%	75.5%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	20.5%	10.7%

No of Certified Mills

RSPO	2	3
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NDPE Implementation Reporting Framework*

PT Wilmar Cahaya Indonesia, Pontianak

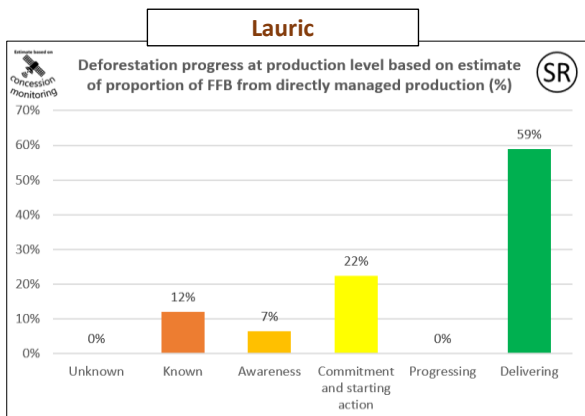
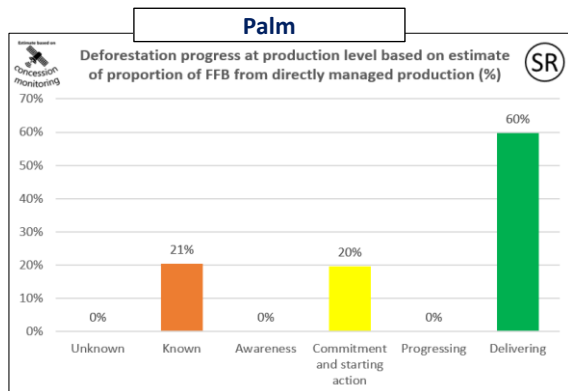
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

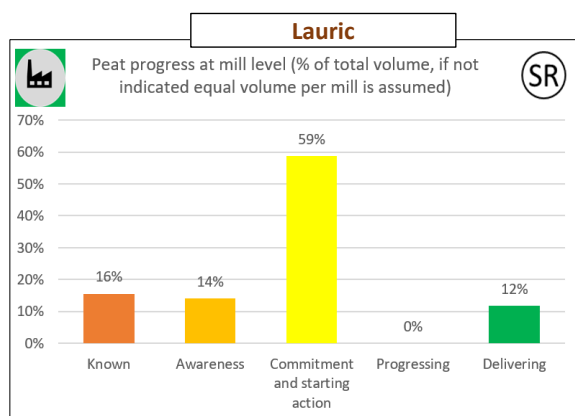
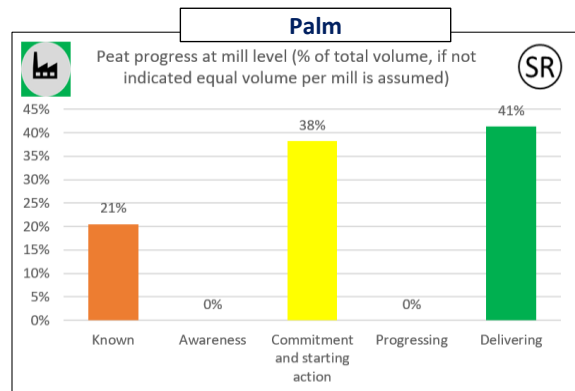
- Certification status
- Monitoring and verification systems
- Grievances
- Sourcing information
- Progress on own estates and third-party supply

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



PT Wilmar Cahaya Indonesia, Pontianak
(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	Agro Palindo Sakti 2 (Sanggau)	PO1000007432	No	0.303000°	110.195960°	Ds.Mandong/Sosok, Kec.Tayan Hulu, Sanggau, Kalimantan Barat	x	x
Wilmar International Ltd	Agronusa Investama 2	PO1000004475	No	0.275300°	109.731410°	Ds.Sebatih, Kec.Sengah Temila, Landak, Kalimantan Barat	x	x
Wilmar International Ltd	Agronusa Investama 3	PO1000002130	Yes - MB	1.353560°	109.507950°	Dusun Senabah, Ds.Semanga, Kec.Sejangkung, Sambas, West Kalimantan	x	x
Wilmar International Ltd	Bumi Pratama Khatulistiwa	PO1000004335	Yes - MB	-0.022180°	109.424880°	Ds.Mega Timur, Kec.Sungai Ambawang, Kubu Raya, West Kalimantan	x	x

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Agrina Sawit Perdana	Agrina Sawit Perdana	PO1000008580	No	0.069910°	110.696440°	Desa Penyeladi; Kecamatan Kapuas; Kabupaten Sanggau; Kalimantan Barat		x
PT Dharma Satya Nusantara Tbk	Agro Andalan	PO1000010802	No	-0.102824°	111.029149°	Desa Setawar Kecamatan Sekadau Hulu Kabupaten Sekadau Kalimantan Barat	x	x
GUNAS	Agro Sukses Lestari	PO1000007547	No	0.229500°	111.665900°	Ds.Nanga Lebang, Kec.Kelam Permai, Kab.Sintang, West Kalimantan		x
Bintang Harapan Desa	Bintang Harapan Desa	PO1000004352	No	-0.112250°	110.332380°	Ds. Sungai Mayam, Kec. Meliau, Kab. Sanggau, Kalimantan Barat		x
Incasi Raya	Bintara Tani Nusantara	PO1000004375	No	0.332880°	99.382800°	Ds.Jorong Kiawai Timur, Kec.Sungai Beremas, Pasaman Barat, West Sumatra		x
Cipta Tumbuh Berbuah	Cipta Tumbuh Berbuah	PO1000009025	No	-0.298770°	109.580330°	JI Parit Berkat II Desa Sungai Asam, Kec Sungai Raya, Kab. Kubu Raya, Kalimantan Barat	x	x
Pasifik Agro Sentosa	Cipta Usaha Sejai	PO1000004318	No	-1.000083°	110.195667°	Ds. Matan Jaya, Kec. Simpang Hilir, Kab Kayong Utara, West Kalimantan		x
Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	PO1000004448	No	1.266590°	109.225320°	Desa Sebawi Kec Sebawi kab Sambas Kalbar	x	x
Barito Pacific	Grand Utama Mandiri	PO1000005205	No	0.469850°	111.211970°	Ds. Balai Sepuak , Kec Belitang Hulu , Kab Sekadau, Kalimantan Barat		x
Ahmad Zaki Resources Bhd	Ihtiar Gusti Pudi	PO1000007515	No	0.234950°	109.852130°	Desa Amboyo Selatan Kecamatan Ngabang Kabupaten Landak Kalimantan Barat	x	x
Chora Agro Resources	Mitra Abadimas Sejahtera	PO1000007462	No	1.181860°	109.438000°	Ds.Balai Gemuruh, Kec.Subah, Kab.Sambas, Kalimantan Barat	x	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
Dhanista Surya Nusantara	Mulia Bhakti Kahuripan	PO1000011174	No	-0.956973°	110.404200°	Dusun Semapau Kuala Suka Ramai kecamatan Sungai Laur Kabupaten Ketapang, Kalimantan Barat		x
GUNAS	Multi Jaya Perkasa	PO1000004337	No	-0.040830°	110.808800°	Desa Peniti, Kec.Sekadau, Sekadau, West Kalimantan		x
Multi Palma Sejahtera	Multi Perkasa Sejahtera	PO1000007660	No	0.356560°	109.974250°	Ds.Amboyo Selatan, Kec.Ngabang, Kab.Landak, West Kalimantan	x	x
Multi Prima Entakai	Multi Prima Entakai	PO1000004343	No	0.059350°	110.749680°	Ds.Semuntai, Kec.Mukok, Sanggau, West Kalimantan		x
Green Global Lestari	Parna Agromas	PO1000004361	No	0.213080°	111.078630°	Ds.Tapang Pulau, Kec.Belitang Hilir, Sakadau, West Kalimantan		x
Djarum	Peniti Sungai Purun	PO1000004162	No	0.299800°	109.175400°	Kec.Anjongan, Kab.Pontianak, Kalimantan Barat	x	
PTPN	Perkebunan Nusantara XIII (G. Meliau)	PO1000004350	No	-0.106830°	110.292780°	Ds.Meliau Hilir, Kec.Meliau, Sanggau, West Kalimantan		x
PTPN	Perkebunan Nusantara XIII (Parindu)	PO1000008159	No	0.250560°	110.303890°	Ds. Pasok, Kec. Parindu, Kab. Sanggau, Kalimantan Barat		x
PTPN	Perkebunan Nusantara XIII (Rimba Belian)*	PO1000007586	No	-0.028740°	110.454140°	Ds.Semerangkai, Sanggau Kapuas, West Kalimantan		x
Multi Prima Entakai	Permata Hijau Sarana	PO1000007587	No	0.044670°	111.025100°	Desa Sungai Ayak I, Kecamatan Belitang Hilir, Sekadau, West Kalimantan, Indonesia		x
Pundi	Pundi Lahan Khatulistiwa	PO1000004856	No	-0.020750°	109.546200°	Kec.Kuala Mandor, Kab.Kubu Raya, West Kalimantan	x	x
Rana Wastu Kencana	Rana Wastu Kencana	PO1000004254	No	1.145880°	109.318330°	Ds.Seberkat, Kec.Tebas, Sambas, West Kalimantan	x	x
Dharma Agung Wijaya	Sasmita Bumi Wijaya	PO1000008566	No	0.303140°	110.301220°	Desa Binjai, Kecamatan Tayan Hulu, Kabupaten Sanggau, Kalimantan Barat	x	x
Pokphand	Satria Multi Sukses	PO1000004364	No	0.221450°	109.531170°	Kec.Sebangki, Kab.Landak, West Kalimantan	x	x
Dharma Agung Wijaya	Sentosa Bumi Wijaya	PO1000007609	No	1.044220°	109.579530°	Kec.Ledo, Kab.Bengkayang, Kalimantan Barat	x	x
Dhanista Surya Nusantara	Sepanjang Inti Surya Utama 2	PO1000010020	No	0.807250°	110.765620°	Mensubang, Nanga Tayap, Kabupaten Ketapang, Kalimantan Barat		x
PT Genting Plantations Nusantara	Sepanjang Intisurya Mulia	PO1000004458	Yes - MB	-1.382730°	110.479570°	Ds.Pangkalan Teluk, Kec.Nanga Tayap, Ketapang, West Kalimantan		x
Multi Prima Entakai	Sintang Agro Mandiri	PO1000008148	No	0.141110°	111.485000°	Kec.Binjai Hulu, Kab.Sintang, West Kalimantan		x
Miwon	Sintang Raya	PO1000004379	No	-0.452640°	109.265200°	Kec.Kubu, Kab.Kubu Raya, West Kalimantan		x
GUNAS	Sumatera Jaya Agro Lestari (Bagan Asam)	PO1000007616	No	-0.409175°	110.183331°	Dusun Modang, Desa Bagan Asam, Kecamatan Toba, Kabupaten Sanggau,Kalimantan Barat		x
Incasi Raya	Sumatera Makmur Lestari	PO1000008127	No	-0.121620°	110.758460°	Ds.Tinting Bonyok, Kec.Sekadau Hulu, Kab.Sekadau, Kalbar		x
Barito Pacific	Tintin Boyok Sawit Makmur	PO1000004844	No	-0.111480°	110.733570°	Desa Tinting Boyok, Kec. Sekadau Hulu, Kab. Sekadau, Kalimantan Barat		x

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Garuda	Hanusentra Agro Lestari		No	1.177589°	117.901833°	Desa Pelawan Kecamatan Sangkulirang Kabupaten Kutai Timur, East Kalimantan	x	x
Dharma Agung Wijaya	Inti Guna Nabati	PO1000004852	No	-2.416480°	102.680670°	Kec.Pelawan, Kab.Sarolangun, Jambi	x	x
Dharma Agung Wijaya	Sasmita Bumi Wijaya	PO1000008566	No	0.303140°	110.301220°	Desa Binjai, Kecamatan Tayan Hulu, Kabupaten Sanggau, West Kalimantan	x	x
Dharma Agung Wijaya	Sentosa Bumi Wijaya	PO1000007609	No	1.044220°	109.579530°	Kec.Ledo, Kab.Bengkayang, West Kalimantan	x	x
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
Garuda	Bumi Sawit Wijaya		No				x	x
LG International	Green Global Utama		No					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

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	16	37
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	38	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	2

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