



PT Wilmar Nabati Indonesia, Dumai
Traceability Summary - Supplies January 2020 - December 2020

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Nabati Indonesia, Dumai	Yes - SG;MB	1.68412	101.44985	Jl. Datuk Laksamana, Areal Pelabuhan Dumai Kelurahan Buluh Kasap, Kecamatan Dumai Timur, Dumai 28814, Indonesia

Supplying mills (direct) according to region

	Palm
Central Kalimantan	4
Jambi	2
North Sumatra	4
Riau	47
West Kalimantan	1
West Sumatra	1
Unknown	3
Total	62

Traceability

Unknown	13.8%
Traceable to mill ⁺	86.2%
⁺ (includes traceable to plantation)	37.4%

No of Suppliers

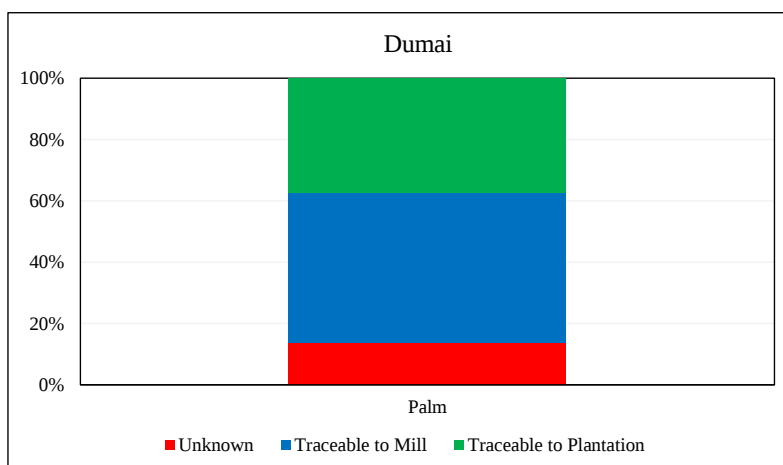
Wilmar owned mill	6
Supplying mills (direct)	56
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

Volume Percentage

Wilmar owned mill	28.1%
Supplying mills (direct)	71.8%
Wilmar refineries	0.1%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills

RSPO	6
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NDPE Implementation Reporting Framework*

PT Wilmar Nabati Indonesia, Dumai

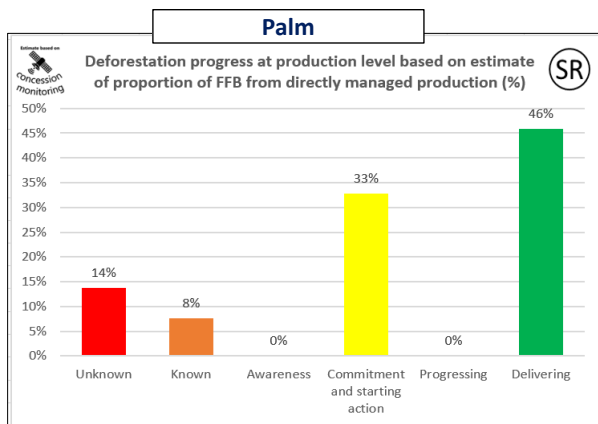
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

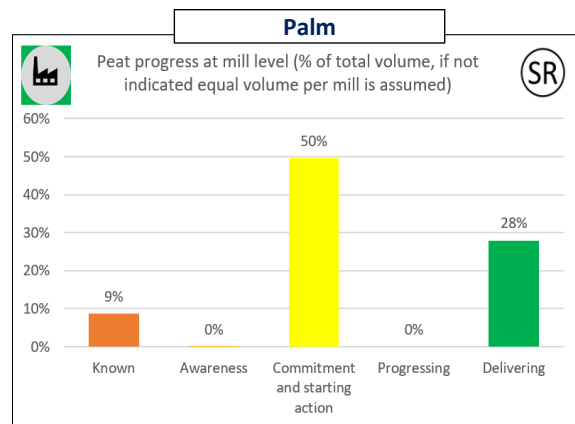
- Certification status
- Monitoring and verification systems
- Grievances
- Sourcing information
- Progress on own estates and third-party supply

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: 23 Apr 2021



PT Wilmar Nabati Indonesia, Dumai
(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	Dharma Wungu Guna	PO1000004484	No	1.768560°	100.493590°	Ds.Bagan Sinembah, Kec.Bagan Sinembah,Rokan Hilir, Riau	x	
Wilmar International Ltd	Murini Sam-Sam 1	PO1000005281	Yes - MB	1.060360°	101.239420°	Ds.Sam-Sam, Kec.Kandis, Siak, Riau	x	
Wilmar International Ltd	Perkebunan Milano (Pinang Awan)	PO1000000560	Yes - MB	1.842830°	100.203140°	Dsn.Aek Batu, Ds.Asam Jawa, Kec.Torgamba,Lab.Batu Selatan, North Sumatra	x	
Wilmar International Ltd	Siak Prima Sakti	PO1000004404	No	0.651220°	101.754050°	Ds.Pangkalan Pisang, Kec.Koto Gasib, Siak, Riau	x	
Wilmar International Ltd	Sinar Perdana Caraka	PO1000004479	No	1.691920°	100.558490°	Ds.Balai Jaya, Kec.Bagan Sinembah,Rokan Hilir, Riau	x	
Wilmar International Ltd	Sinar Siak Dian Permai	PO1000004384	No	0.449370°	101.621220°	Ds.Sikijang, Kec.Pangkalan Kerinci, Pelalawan, Riau	x	

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Adimulia	Adimulia Agrolestari	PO1000004351	No	-0.108980°	101.386780°	Ds.Sukamaju, Kec.Singingi Hilir, Kuantan Singingi, Riau	x	
Sime Darby Plantation Sdn Bhd	Aneka Inti Persada	PO1000000317	Yes - IP	0.591390°	101.658890°	Ds.Maredan & Ds.Pinang Sebatang,Kec.Tualang, Siak, Riau	x	
Kencana Persada Nusantara	Arya Rama Prakarsa	PO1000008279	No	1.222160°	100.384190°	Rantau Sakti, Tambusai Utara, Rokan Hulu, Riau	x	
Indah Group	Bangun Tenera Riau	PO1000008171	No	0.289170°	101.416940°	Ds.Pantai Raja, Kec.Perhentian Raja, Kampar, Riau	x	
Langkat Sawit Hijau Pratama	Bina Sawit Nusantara	PO1000004860	No	0.165670°	101.326600°	Jl.Raya Pekan Baru - Tlk.Kuantan km 44, Ds.Penghidupan, Kampar, Riau	x	
Budi Tani Kembang Jaya	Budi Tani Kembang Jaya	PO1000004204	No	0.542770°	101.579860°	Ds.Melebung, Kel.Sail, Kec.Tenayan Raya, Kota Pekanbaru, Riau	x	
Bumi Mentari Karya	Bumi Mentari Karya	PO1000004403	No	0.626720°	101.138580°	Ds.Pantai Cermin, Kec.Tapung, Kampar, Riau	x	
Bungo Suko Menanti	Bungo Suko Menanti	PO1000009558	No	-1.307400°	101.765190°	Dusun Siri Sekapur, Kel Sirih Sekapur, Kec Jujuhan, Kab. Bungo, Provinsi Jambi	x	
Dharmasraya Lestarindo	Dharmasraya Lestarindo	PO1000004434	No	-1.076030°	101.663620°	Jorong - Koto Padang, Kec.Koto Baru,Dharmasraya, West Sumatra	x	
Kuala Mas	Dwi Mitra Daya Riau	PO1000004491	No	1.813870°	100.398470°	Dsn.Bukit Badak II, Ds.Kota Paret, Kec.Simpang Kanan, Rokan Hilir, Riau	x	
Sewangi Sejati Luhur	Egasuti Nasakti	PO1000004398	No	0.581353°	101.087097°	Ds. Petapahan, Kec Siak Hulu, Kab Kampar, Riau	x	
Kuala Mas	Geliga Bagan Riau	PO1000004471	No	1.599033°	100.421917°	Ds.Bahtera Makmur, Kec.Bagan Sinembah,Rokan Hilir, Riau	x	
Graha Permata Hijau	Graha Permata Hijau	PO1000004430	No	1.126600°	100.849130°	Desa Sontang, Kec. Bonai Darussalama, Kab. Rokan Hulu, Riau	x	
Astra Agro Lestari	Gunung Sejahtera Dua Indah	PO1000004165	No	-2.300850°	111.837330°	Ds.Sido Mulyo, Kec.Pangkalan Banteng,Kotawaringin Barat, Kalimantan Tengah	x	
Astra Agro Lestari	Gunung Sejahtera Puti Pesona	PO1000004176	No	-2.366250°	111.955130°	Ds.Amin Jaya, Kec.Pkl.Banteng,Kotawaringin Barat, Kalimantan Tengah	x	
Jaya Gemilang Sukses	Jaya Gemilang Sukses	PO1000007653	No	1.598690°	100.905220°	Kel. Sedinginan, Tanah Putih, Rokan Hilir, Riau	x	
Anugerah Tanjung Medan	Kamparindo Agro Industri	PO1000008268	No	0.864000°	101.286000°	Desa Simpang Belutu, Kecamatan Kandis, Siak, Riau	x	
Prima Sauhur Lestari	Karyabadi Sama Sejati	PO1000008287	No	1.475830°	100.598810°	Ds.Pujud, Kec.Pujud, Rokan Hilir	x	
Kencana Persada Nusantara	Kencana Agro Persada	PO1000011194	No	0.605639°	101.241111°	Jl. Garuda Sakti Km 21 No.8 Bencah Kelubi Tapung Kabupaten Kampar Provinsi Riau.	x	
Kencana Persada Nusantara	Kencana Andalan Nusantara	PO1000004487	No	1.783670°	100.392420°	Kec.Bagan Sinembah, Kab.Rokan Hilir, Riau	x	
Kencana Persada Nusantara	Kencana Persada Nusantara	PO1000004442	No	1.175410°	100.232730°	Ds.Batang Kumu km 228, Kec.Tambusai, Rokan Hulu, Riau	x	
Kencana Persada Nusantara	Kencana Utama Sejati	PO1000007569	No	1.068970°	100.117200°	Ds.Tambusai Barat,Kec Tambusai, Kab Rokan Hulu, Riau	x	
Kharisma Agro Sejahtera	Kharisma Agro Sejahtera	PO1000008231	No	-0.752310°	102.244640°	Desa Batu Papan Kecamatan Batang Benalu, Kabupaten Indragulu Hulu, Riau	x	
Mitrasari Prima	Mitrasari Prima	PO1000007464	No	0.136310°	101.705030°	Desa Segati Km.21 Kec. Langgam Kab. Pelalawan, Riau	x	
Multi Palma Sejahtera	Multi Palma Sejahtera	PO1000004172	No	0.414390°	101.666750°	Kec.Pangkalan Kerinci,Pelalawan, Riau	x	
Multiagro Sumaterajaya	Multiagro Sumaterajaya	PO1000008398	No	1.078940°	100.055090°	Desa Aliaga RT 000 RW 000 Aliaga, Huta Raja Tinggi, Padang Lawas, North Sumatra	x	
Nikmat Halona Reksa	Nikmat Halona Reksa	PO1000005106	No	-0.734611°	102.525111°	Siberida, Kec.Batang Gansal, Inhul, Riau	x	
Astra Agro Lestari	Nirmala Agro Lestari	PO1000004932	No	-2.091930°	111.487050°	Ds.Batu Kotam, Kec.Bulik, Lamandau, Kalimantan Tengah	x	
Peputra Masterindo	Peputra Masterindo	PO1000004400	No	0.589804°	100.991448°	Ds.Petapahan, Kec.Tapung, Kampar, Riau	x	
Perawang Agro Sejahtera	Perawang Agro Sejahtera		No	0.597482°	101.621362°	Jl. Pemda Kelurahan Kampung Tualang Timur Kecamatan Tualang Kabupaten Siak Provinsi Riau	x	
PTPN	Perkebunan Nusantara III (Aek Raso)	PO1000001566	Yes - MB	1.703880°	100.172220°	Ds.Aek Rasau, Kec.Torgamba, Lab. Batu Selatan, North Sumatra	x	
PTPN	Perkebunan Nusantara III*		No				x	
PTPN	Perkebunan Nusantara IV (Sosa)	PO1000004428	No	1.048920°	100.012280°	Ds.Lubuk Bunut, Kec.Hutaraja Tinggi, Padang Lawas, North Sumatra	x	
PTPN	Perkebunan Nusantara V*		No				x	
PTPN	Perkebunan Nusantara VI*		No				x	
Jhagdra group	Persada Agro Sawita	PO1000006176	No	-0.411250°	102.359500°	Dusun Kemang Manis Desa Pematang Jaya Kec. Rengat Barat Kab. Indragiri Hulu - Riau	x	
Graha	Pujud Karya Sawit	PO1000004456	No	1.376150°	100.528850°	Ds.Tanjung Medan, Kec.Pujud, Rokan Hilir, Riau	x	
Riau Kampar Sahabat Sejati	Riau Kampar Sahabat Sejati	PO1000006152	No	0.658860°	100.896690°	Sp. III Sukaramai, Kec.Tapung Hulu, Kampar, Riau	x	
Bumitama Agri Ltd	Rohul Sawit Industri	PO1000004410	Yes - MB	0.683250°	100.529230°	Ds.Suka Damai, Kec.Ujung Batu, Rokan Hulu, Riau	x	
Astra Agro Lestari	Sari Aditya Loka 1	PO1000004505	No	-1.957820°	102.372650°	Ds.Hitam Hulu, Kec.Tabir Selatan, Merangin, Jambi	x	
Sawit Anugrah Sejahtera	Sawit Anugrah Sejahtera	PO1000004441	No	1.151667°	101.276717°	Ds.Muara Basung, Kec.Pinggir,Kab.Bengkalis, Riau	x	
Astra Agro Lestari	Sawit Asahan Indah	PO1000004417	No	0.761310°	100.519010°	Kec.Ujung Batu, Rokan Hulu, Riau	x	
PT Sawit Mas Nusantara	Sawit Mas Nusantara	PO1000008141	No	0.160210°	101.720730°	Jalan Segati RAPP kab. Pelalawan,Kota Pekanbaru	x	
Sewangi Sejati Luhur	Sewangi Sawit Sejahtera		No	0.581350°	101.087100°	Ds. Petapahan Jaya, Kec Tapung, Kab Kampar, Riau	x	
Sewangi Sejati Luhur	Sewangi Sejati Luhur	PO1000004411	No	0.714380°	100.928370°	Ds. Senamanenek, Kec Tapung Hulu, Kab Kampar, Riau	x	

Kencana Persada Nusantara	Sinar Utama Nabati	PO1000010074	No	-0.392000°	101.417010°	Kec.Singingi, Kab.Kuantan Singingi	x	
Incasi Raya	Sumatera Makmur Lestari	PO1000008127	No	-0.121620°	110.758460°	Ds.Tinting Bonyok, Kec.Sekadau Hulu, Kab.Sekadau, Kalbar	x	
Adimulia	Surya Agrolika Reksa	PO1000004358	No	-0.136970°	101.390800°	Ds.Sukamaju, Kec.Singingi Hilir, Kuantan Singingi, Riau	x	
Surya Bratasena Plantation	Surya Bratasena	PO1000004159	No	0.151060°	101.975060°	Ds.Palas, Kec.Pangkalan Kuras, Pelalawan, riau	x	
Astra Agro Lestari	Surya Indah Nusantara Pagi	PO1000005203	No	-2.255000°	111.976000°	Kel.Pangkut, Kec.Arut Utara ,Kotawaringin Barat, Kalimantan Tengah	x	
Swastisiddhi Amagra	Swastisiddhi Amagra	PO1000004360	No	0.208950°	101.276080°	Sp.Niba Ds.Bina Baru, Kec.Kampar Kiri Tengah, Kampar, Riau	x	
Jhagdra group	Tamora Agro Lestari	PO1000004395	No	-0.530470°	101.417180°	Ds.Serosah, Kec.Hulu Kuantan,Kuantan Singingi,Riau	x	
Tasma Puja	Tasma Puja	PO1000004370	No	0.275010°	101.219380°	Sp.Niba Ds.Bina Baru, Kec.Kampar Kiri Tengah, Kampar, Riau	x	
Sime Darby Plantation Sdn Bhd	Tunggal Mitra Plantation	PO1000000330	Yes - IP	1.520530°	100.731900°	Kec.Pujud, Rokan Hilir, Riau	x	
Astra Agro Lestari	Tunggal Perkasa Plantation	PO1000004372	No	-0.305180°	102.273180°	Air molek, Kec.Pasir Penyuh,Inhul, Riau	x	
Usaha Kita Makmur	Usaha Kita Makmur	PO1000004394	No	-0.529770°	101.493050°	Ds.Jake,Kec.Kuantan Tengah,Kab.Kuantan Singingi, Riau	x	

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
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	

*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)	59	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	3	0
TOTAL EXCLUSIVE MILLS	62	
TOTAL WILMAR REFINERIES	1	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	0	0