



**PT Wilmar Nabati Indonesia, Gresik**

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, Gresik	Yes - SG;MB	-7.18123	112.6648	Jl. Kapten Darmo Sugondo No-56, Kel. Indro, Kec Kebomas, Kab Gresik, East Jawa, 61124, Indonesia

**Supplying mills (direct) according to region**

	Palm	Lauric
Belitung	1	0
Central Kalimantan	33	43
East Kalimantan	23	4
Jambi	1	1
North Kalimantan	2	1
Riau	2	1
South East Sulawesi	0	1
South Kalimantan	1	1
South Sumatra	1	0
West Kalimantan	21	3
West Papua	1	1
West Sulawesi	1	2
West Sumatra	0	1
Unknown	2	0
South Sulawesi	0	1
<b>Total</b>	<b>89</b>	<b>60</b>

**Traceability**

	Palm	Lauric
Unknown	0.4%	0.4%
Traceable to mill*	99.6%	99.6%
*(includes traceable to plantation)	20.4%	23.1%

**No of Suppliers**

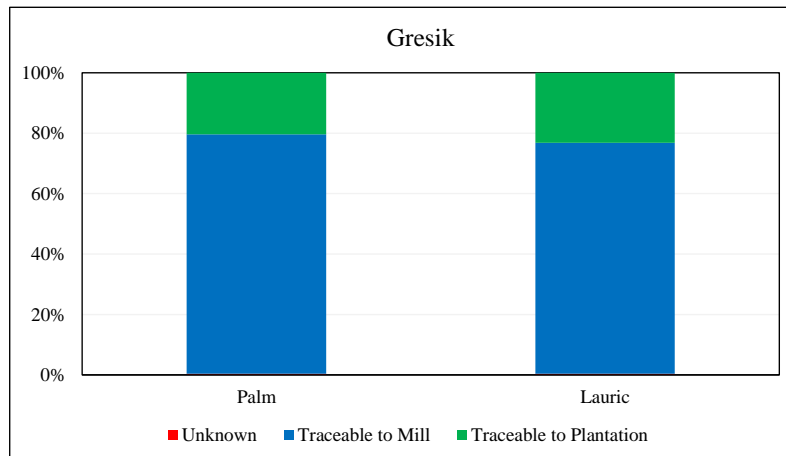
	Palm	Lauric
Wilmar owned mill	12	10
Supplying mills (direct)	77	50
Wilmar refineries	3	4
Others(refiners/traders/bulkers)	4	3

**Volume Percentage**

	Palm	Lauric
Wilmar owned mill	5.0%	9.1%
Supplying mills (direct)	78.3%	34.1%
Wilmar refineries	3.6%	46.3%
Others(refiners/traders/bulkers)	12.8%	9.2%

**No of Certified Mills**

	Palm	Lauric
RSPO	29	19





**NDPE Implementation Reporting Framework\***  
PT Wilmar Nabati Indonesia, Gresik

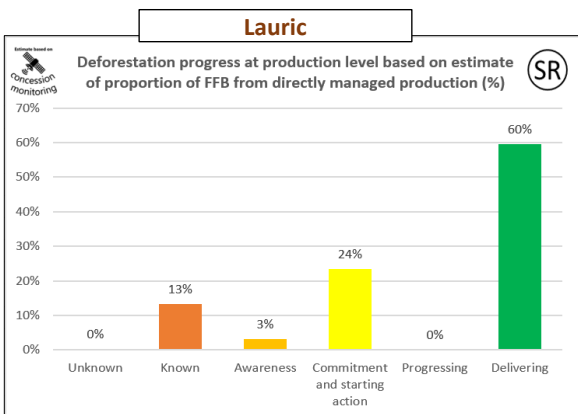
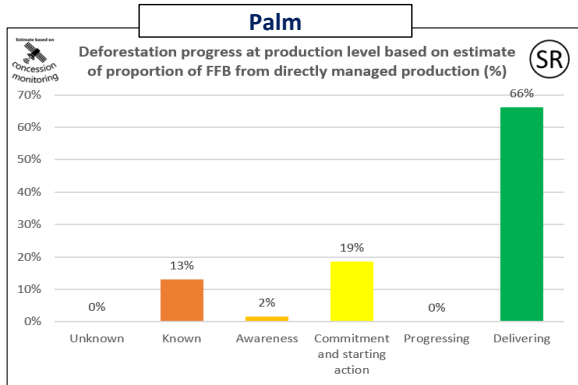
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

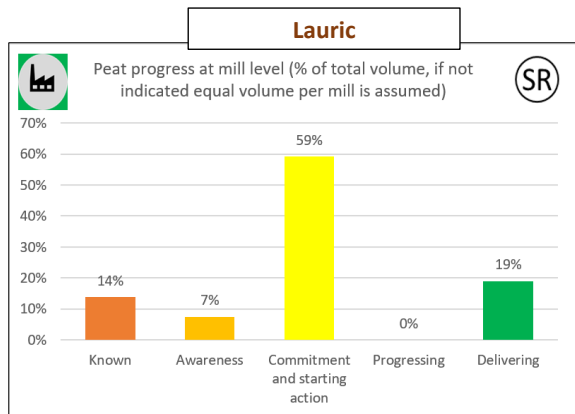
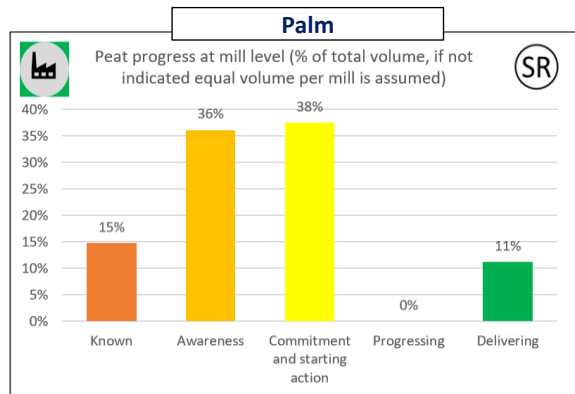
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

For more information on the NDPE Implementation Reporting Framework, please visit [https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf\\_summary.pdf](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 Nabati Indonesia, Gresik**  
(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	
Wilmar International Ltd	Agronusa Investama 2	PO1000004475	No	0.275300°	109.731410°	Ds.Sebatih, Kec.Sengah Temila, Landak, Kalimantan Barat	x	
Wilmar International Ltd	Bumi Sawit Kencana	PO1000001043	Yes - IP:MB	-2.230180°	112.491250°	Ds.Sejabi, Kec.Telawah,Kotawaringin Timur, Central Kalimantan	x	x
Wilmar International Ltd	Karunia Kencana Permaisejati	PO1000004150	Yes - IP	-2.239850°	112.630450°	Ds.Tangar, Kec.Mentaya Hulu,Kotawaringin Timur, Central Kalimantan	x	x
Wilmar International Ltd	Kerry Sawit Indonesia 1	PO1000000146	Yes - MB	-2.784630°	112.509530°	Ds.Sejabi/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan	x	x
Wilmar International Ltd	Kerry Sawit Indonesia 2	PO1000006323	Yes - MB	-2.696950°	112.483080°	Ds.Sejabi/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan	x	x
Wilmar International Ltd	Mentaya Sawit Mas	PO1000003150	Yes - MB	-2.164690°	112.569420°	Ds.Tangar, Kec.Mentaya Hulu, Kotawaringin Timur, Central Kalimantan	x	x
Wilmar International Ltd	Mustika Sembuluh 1	PO1000000144	Yes - MB	-2.590500°	112.511280°	Ds.Pondok Damar, Kec.Mentaya Hilir Utara,Kotawaringin Timur, Central Kalimantan	x	x
Wilmar International Ltd	Mustika Sembuluh 2	PO1000007984	Yes - MB	-2.457100°	112.499730°	Ds.Tanah Putih, Kec.Telawah,Kotawaringin Timur, Central Kalimantan	x	x
Wilmar International Ltd	Rimba Harapan Sakti	PO1000003486	Yes - MB	-2.835780°	112.571780°	Ds.Pematang Limau, Kec.Seruyan Hilir, Kab.Seruyan, Central Kalimantan	x	x
Wilmar International Ltd	Sarana Titian Permata 1 (Tanjung Rangas)	PO1000000600	No	-2.894440°	112.543610°	Desa Baung, Kec. Seruyan Hilir, Kalimantan Tengah	x	x
Wilmar International Ltd	Sarana Titian Permata 2 (Permatang Limau)	PO1000010026	No	-2.904550°	112.612770°	Desa Pematang Limau, Kec. Seruyan Hilir, Kalimantan Tengah	x	x

**List of supplying mills (direct)**

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Eagle High Plantations	Adhyaksa Dharmasatya	PO1000004102	No	-1.588930°	112.861880°	Ds.Tanjung Jorong, Kec.Parenggean, Kotawaringin Timur, Kalimantan Tengah	x	
Agrina Sawit Perdana	Agrina Sawit Perdana	PO1000008580	No	0.069910°	110.696440°	Desa Penyeladi; Kecamatan Kapuas; Kabupaten Sanggau; Kalimantan Barat	x	
Agrindo Sawit Mandiri	Agrindo Sawit Mandiri	PO1000010047	No	-2.345480°	112.306180°	Desa Rungau Raya, Kecamatan Danau Seluluk, Kabupaten Seruyan, Kalimantan Tengah		x
Goodhope Asia Holdings Ltd	Agro Bukit	PO1000003333	Yes - MB	-2.562250°	112.768070°	Kec.Mentawa Baru Ketapang, Kotawaringin Timur, Central Kalimantan	x	
Goodhope Asia Holdings Ltd	Agro Indomas I (PKS Terawan)	PO1000002677	Yes - MB	-2.559960°	112.373600°	Ds.Terawan, Kec.Seruyan Raya,Seruyan, Central Kalimantan	x	
Goodhope Asia Holdings Ltd	Agro Indomas II (Pks Sungai Purun)	PO1000002676	Yes - IP:MB	-2.524250°	112.416800°	Sungai Purun - Ds.Terawan, Kec.Seruyan Raya,Seruyan, Central Kalimantan		x
Bumitama Agri Ltd	Agro Sejahtera Manunggal	PO1000004866	Yes - MB	-2.546280°	110.384970°	Ds. Seriam, Kec Kendawangan, Ketapang, Kalimantan Barat	x	x
Goodhope Asia Holdings Ltd	Agro Wana Lestari	PO1000003927	Yes - MB	-1.862500°	112.395830°	Ds.Kuala Kuayan, Kec. Mentaya Hulu,Kotawaringin Timur, Central Kalimantan	x	
Cargill Incorporated	Andes Agro Investma	PO1000008599	Yes - MB	-2.312375°	110.428769°	Desa Kedondong, Kec. Kendawangan, Kabupaten Ketapang, Provinsi Kalimantan Barat	x	
Bengkulu Sawit Lestari	Awana Sawit Lestari	PO1000010791	No	-1.775278°	119.469722°	Jl. Sirsak Pasangkayu, Kecamatan Pasang Kayu Kabupaten Mamuju Utara Provinsi Sulawesi Barat		x
NT Corp	Bangkitgiat Usaha Mandiri	PO1000008211	No	-1.472354°	112.742559°	Desa Tumbang Kalang & Tanjung Jorong, Antang Kalang, Kotawaringin Barat, Central Kalimantan	x	x
Bintang Harapan Desa	Bintang Harapan Desa	PO1000004352	No	-0.112250°	110.332380°	Ds. Sungai Mayam, Kec. Meliau, Kab. Sanggau, Kalimantan Barat	x	
Bisma Dharma Kencana	Bisma Dharma Kencana	PO1000004488	No	-1.801000°	113.181700°	Ds.Hampalit, Kec.Katingan Hilir, Katingan, Kalimantan Tengah	x	x
FAP Agri	Borneo Bhakti Sejahtera		No	-0.493290°	115.365960°	Desa Long Hurai, Long Melaham, Long Merah, Mamahak Besar, Mamahak Ulu dan Ujo Bilang, Kecamatan Long Bagun, Kabupaten Mahakam Ulu, Provinsi Kalimantan Timur	x	
Eagle High Plantations	Bumihutani Lestari	PO1000004865	No	-1.677520°	112.936180°	Ds.Mirah Kalanaman, Kec.Katingan Tengah, Katingan, Kalimantan Tengah	x	
Bumitama Agri Ltd	Bumitama Gunajaya Abadi	PO1000004191	No	-2.391110°	111.373330°	Ds.Riam Durian, Kec.Kotawaringin Lama,Kotawaringin Barat, Kalimantan Tengah		x
Eagle High Plantations	Bw Plantation	PO1000004234	Yes - MB	-2.720550°	111.822670°	Ds.Sungai Bedaun, Kec.Kumai ,Kotawaringin Barat, Kalimantan Tengah		x
Medco Agro	Ciptatani Kumai Sejahtera	PO1000005210	No	-2.183900°	112.034270°	Ds.Sukamandang, Kec.Seruyan Tengah, Seruyan, Central Kalimantan		x
First Resources	Citra Agro Kencana		No	-0.472249°	115.593392°	Kecamatan Damai, Kabupaten Kutai Barat, Propinsi Kalimantan Timur, Indonesia	x	
Kurnia Prima Nastari	Citra Riau Sarana	PO1000004362	No	-0.213350°	101.474320°	Ds.Kuantan Sako, Kec.Logas Tanah Darat, Kuantan Singingi, Riau	x	
Swakarsa	Dharma Satya Nusantara (PKS 2)	PO1000000939	Yes - IP	1.250810°	116.728920°	Kec.Muara Wahau, Kutai Timur, East Kalimantan	x	x
PT Genting Plantations Nusantara	Dwie Warna Karya	PO1000007648	No	-0.841940°	114.080000°	Desa Jakatan Pari, Kapuas Hulu, Kapuas, Central Kalimantan	x	x
Triputra Agro Persada	Dwiwira Lestari Jaya	PO1000008424	No	1.606090°	118.044420°	Desa Biatan Lempake, Kec Biatan, Kab Berau, Propinsi Kalimantan Timur	x	
Triputra Agro Persada	Etam Bersama Lestari	PO1000008346	No	1.223890°	117.879400°	Ds.Rantau Bahan, Kec.Sangkulirang, Kutai Timur, East Kalimantan	x	
Fairco	Fairco Agro Mandiri	PO1000008271	No	0.966700°	117.791900°	Ds.Bumi Jaya, Kec.Kaubun, Kab.Kutai Timur, Kalimantan Timur	x	
Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	PO1000004448	No	1.266590°	109.225320°	Desa Sebawi Kec Sebawi kab Sambas Kalbar	x	
TSH Resources Bhd	Farinda Bersaudara	PO1000004121	No	-0.695890°	116.261870°	Ds.Jambuq Makmur, Kec.Bongan, Kutai Barat, East Kalimantan	x	
Triputra Agro Persada	First Lamandau Timber International	PO1000005222	No	-1.850170°	111.469390°	Ds.Tangga Batu, Kec.Belantikan Raya, Lamandau, Central Kalimantan		x
Bumi Gading Prima	Gading Sawit Kencana	PO1000011193	No	-2.510586°	112.557125°	Jl. Jenderal Sudirman km.58 Sampit-Pangkalanbun Provinsi Kalimantan Tengah	x	x
Triputra Agro Persada	Gawi Bahandep Sawit Mekar	PO1000001618	Yes - MB	-2.951230°	112.347030°	Ds.Baung, Kec.Seruyan Hilir, Seruyan, Central Kalimantan	x	x

Trurich Resources Sdn Bhd	Gemareksa Mekarsari	PO1000004525	No	-2.125030°	111.555370°	Mentajai, Kec.Bulik, Lamandau, Central Kalimantan		x
PT Genting Plantations Nusantara	Globalindo Agung Lestari	PO1000010078	No	-2.584940°	114.594420°	Desa Sri Mulya, Kecamatan Dadahup, Kabupaten Kapuas, Kalimantan Tengah	x	x
Kurnia Prima Nastari	Graha Agro Nusantra	PO1000010944	No	-0.083509°	109.702795°	Pasak Piang, Kec Sungai Ambawang Kab Kubu Raya Provinsi Kalimantan Barat	x	x
Union Sampoerna Agro Triputra Persada	Graha Cakra Mulia	PO1000004526	No	-2.134440°	111.182500°	Ds.Semantun, Kec.Permata Kecubung, Sukamara, Central Kalimantan		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	
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
Triputra Agro Persada	Hamparan Perkasa Mandiri	PO1000008265	No	0.777790°	116.607840°	Desa Long Benuq, Kecamatan Busang, Kutai Timur, Kalimantan Timur	x	x
Union Sampoerna Agro Triputra Persada	Harapan Hibrida Kalbar	PO1000004171	No	-2.333300°	111.281080°	Ds.Sei Bila, Kec.Balai Riam, Sukamara, Central Kalimantan		x
Kuala Lumpur Kepong Berhad	Hutan Hijau Mas	PO1000004533	No	2.211400°	117.165870°	Kec.Segah, Berau, East Kalimantan	x	
Hutanindo Lestari	Hutan Sawit Lestari	PO1000008207	No	-1.699060°	112.877190°	Ds.Tumbang Koling, Kec.Cempaga Hulu,Kotawaringin Timur, Central Kalimantan	x	x
Kuala Lumpur Kepong Berhad	Jabontara Eka Karsa	PO1000005793	Yes - MB	1.243130°	118.338640°	Kec.Batu Putih, Kab.Berau, Kaltim	x	
Kalimantan Sawit Kusuma	Kalimantan Sawit Kusuma	PO1000004163	No	-2.288050°	111.167830°	Ds.Balai Riam, Kec.Balai Riam, Sukamara, Central Kalimantan		x
Bumitama Agri Ltd	Karya Bakti Agro Sejahtera	PO1000008180	No	-2.283610°	110.503330°	Kec.Kendawangan, Kab.Ketapang, Kalimantan Barat	x	
Bumitama Agri Ltd	Karya Makmur Bahagia	PO1000001684	Yes - MB	-1.761270°	112.597420°	Ds.Gunung Makmur, Kec.Antang Kalang,Kotawaringin Timur, Kalimantan Tengah	x	x
Matano Group	Kasmar Matano Persada		No	-2.541360°	120.303430°	Dusun Petambua, Desa Radda, Kecamatan Baebunta, Kabupaten Luwu Utara, Provinsi Sulawesi Selatan.		x
Matahari Kahuripan Indonesia	Katingan Indah Utama	PO1000005155	No	-2.110440°	112.746840°	Ds.Kabauu, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan	x	
First Resources	Ketapang Agro Lestari	PO1000008567	No	-0.875630°	115.891650°	Kecamatan Siluq Ngurai, Kabupaten Kutai Barat, Provinsi Kalimantan Timur, Indonesia	x	
PT Genting Plantations Nusantara	Kharisma Inti Usaha	PO1000008149	No	-3.003750°	114.935778°	Desa Pandahan; Kecamatan Tapin Tengah; Kabupaten Tapin; Provinsi Kalimantan Selatan		x
Bumitama Agri Ltd	Ladang Sawit Mas	PO1000004316	Yes - MB	-1.546400°	110.344010°	Dusun Simpang Empat Sumber Periang, Ds Simpang Tiga Sembelangan, Kec. Nangatayap Kab Ketapang Kalimantan Barat	x	
Metro Kajang Holding Berhad	Maju Kalimantan Hadapan	PO1000004334	No	0.015310°	116.968440°	Ds.Puan Cepak, Kec.Muara Kaman, Kab.Kutai Kartanegara, Kaltim	x	
CAPITOL	Medco Papua Hijau Selaras	PO1000007449	No	-0.810400°	133.595070°	Desa Kaironi, Manokwari Papua Barat		x
Boswa	Meta Epsi Agro		No	-2.608523°	111.780488°	Ds.Medang Sari, Kec.Arut Selatan, Kab.Kotawaringin Barat, Kalimantan Tengah		x
Chora Agro Resources	Mitra Abadimas Sejahtera	PO1000007462	No	1.181860°	109.438000°	Ds.Balai Gemuruh, Kec.Subah, Kab.Sambas, Kalimantan Barat	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	
Kalimantan Sawit Kusuma	Mitra Saudara Lestari		No	-2.580270°	111.022500°	Desa Sungai Buluh, Kecamatan Manis Mata, Kabupaten Ketapang, Provinsi Kalimantan Barat.		x
Teladan Prima	Multi Jayantara Abadi	PO1000008396	No	-2.380250°	116.529700°	Desa Laburan dan Keladen, Kabupaten Paser, East Kalimantan	x	
Padasa Enam Utama	Multi Makmur Mitra Alam	PO1000004092	No	-2.149639°	116.082056°	Ds.Kerang, Kec.Batu Engau, Paser, East Kalimantan	x	
Astra Agro Lestari	Nirmala Agro Lestari	PO1000004932	No	-2.091930°	111.487050°	Ds.Batu Kotam, Kec.Bulik, Lamandau, Kalimantan Tengah		x
PTPN	Perkebunan Nusantara VII*		No				x	
PTPN	Perkebunan Nusantara XIII*		No				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	
PT Dharma Satya Nusantara Tbk	Pilar Wanapersada (PWP)	PO1000002037	No	-1.970416°	111.351800°	Desa Bakonsu, Kec. Lamandau, Kab. Lamandau, Prov. Kalimantan Tengah	x	x
QL Resources Bhd	Pipit Mutiara Indah	PO1000004325	No	3.324730°	117.173650°	Dsn.Mantalapan, Ds.Sekatak Bujii, Kec.Sekatak, Bulungan, North Kalimantan	x	x
M.P. Evans	Prima Mitrajaya Mandiri	PO1000001488	Yes - MB	-0.297710°	116.763670°	Ds.Benua Puhun, Kec.Muara Kaman,Kab.Kukar, East Kalimantan	x	x
Chellam Plantations (Sabah) Sdn Bhd	Pucuk Jaya	PO1000004934	No	-2.232980°	116.048880°	Ds.Jone, Kec.Tanah Grogot, Paser, Kalimantan Timur	x	
Rana Wastu Kencana	Rana Wastu Kencana	PO1000004254	No	1.145880°	109.318330°	Ds.Seberkat, Kec.Tebas, Sambas, West Kalimantan	x	
Union Sampoerna Agro Triputra Persada	Salonok Ladang Mas	PO1000004238	No	-2.754000°	112.437383°	Ds.Bangkal, Kec.Seruyan Hilir, Kab.Seruyan, Central Kalimantan	x	x
TSH Resources Bhd	Sarana Prima Multi Niaga	PO1000003976	Yes - MB	-1.990720°	112.923130°	Ds.Beringin Tunggal Jaya, Kec.Parenggean, Kotawaringin Timur, Central 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	
Anglo-Eastern Plantations Plc	Sawit Graha Manunggal	PO1000007627	No	-2.072720°	115.068540°	Kec.Paju Epat, Kab.Barito Timur, Kalimantan Tengah	x	x
Teladan Prima	Sawit Prima Nusantara	PO1000004862	No	1.102000°	117.808000°	Kec.Kaubun,Kab.Kutai Timur, Kalimantan Timur	x	
Hardaya Inti Plantations	Sebakis Inti Lestari	PO1000004555	No	4.005170°	117.254500°	Kel.Nunukan Timur, Kec.Nunukan, Nunukan, North Kalimantan	x	
Dharma Agung Wijaya	Sentosa Bumi Wijaya	PO1000007609	No	1.044220°	109.579530°	Kec.Ledo, Kab.Bengkayang, Kalimantan Barat	x	
Bumitama Agri Ltd	Sentosa Prima Agro	PO1000009566	No	-1.751100°	110.491480°	Dusun Tambelina, Desa Karya Mukti, Kec. Sungai Melayu Rayak, Kab. 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	
Teladan Prima	Sima Agung Prima Sawit	PO1000008416	No	0.825350°	118.753580°	Desa Sandaran, Sangkulirang, Kutai, East Kalimantan	x	
Rana Wastu Kencana	Sinar Citra Cemerlang	PO1000007621	No	-2.133000°	112.906000°	Kotawaringin Timur, Central 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	
Triputra Agro Persada	Sukses Karya Mandiri	PO1000011196	No	-2.189397°	111.342031°	Desa Kenawan Kec Permata Kecubung Kab Suka Mara Provinsi Kalimantan Tengah		x
CAPITOL	Sultra Prima Lestari	PO1000007442	No	-3.451760°	122.168250°	Laroonaha, Oheo, North Konawe Regency, South East Sulawesi		x
GUNAS	Sumatera Jaya Agro Lestari (PKS Silaut)	PO1000004169	No	-2.330880°	100.995270°	Ds.Silaut, Kec.Lunang Silaut, Pesisir Selatan, West Sumatra		x
Matahari Kahuripan Indonesia	Sumber Mukti Kahuripan		No	3.115793°	117.266284°	Desa Mekar Sari, Kumpuh, Muaro Jambi, Jambi	x	x
Astra Agro Lestari	Surya Indah Nusantara Pagi	PO1000005203	No	-2.255000°	111.976000°	Kel.Pangkut, Kec.Arut Utara ,Kotawaringin Barat, Kalimantan Tengah		x
United Plantations Bhd	Surya Sawit Sejati	PO1000004083	Yes - MB	-2.590900°	111.772560°	Ds.Pangkalan Durin, Kec.Pangkalan Lada,Kotawaringin Barat, Central Kalimantan		x
Merbau Jaya	Swadaya Sapta Putra	PO1000004931	No	-1.993680°	112.831680°	Ds.Padas, Kec.Parenggean,Kotawaringin Timur, Central Kalimantan	x	x
PT Dharma Satya Nusantara Tbk	Swakarsa Sinarsentosa	PO1000000354	Yes - MB	1.124300°	116.851820°	Ds. Muara Wahau, Kec Muara Wahau, Kab Berau, East Kalimantan	x	
Teladan Prima	Tanjung Buyu Perkasa Plantation	PO1000004467	No	1.513800°	118.265710°	Ds.Dumaring, Kec.Talisayan, Berau, East Kalimantan	x	
Sumber Tani Agung	Tantahan Panduhup Asi	PO1000007635	No	-1.421460°	113.401080°	Ds.Belawan Mulya, Kec.Manuhing, Kab.Gunung Mas, Kalteng	x	

Teladan Prima	Telen	PO1000004446	No	1.247780°	117.693480°	Ds.Pangadan, Kec.Karangan, Kutai Timur, East Kalimantan	x	
Teladan Prima	Telen Prima Sawit	PO1000004390	No	0.511350°	116.781110°	Ds.Benua Baru, Kec.Muara Bengkal, Kutai Timur, East Kalimantan	x	
Kurnia Prima Nastari	TH Indo Plantations (Pom Nyato)	PO1000004356	No	0.131620°	103.154200°	Sp. Kanan kateman, Km14.5 Desa Tanjung Simpang, Pelangiran, Kab Indragiri Hilir, Riau	x	x
Fangiono Agro Plantation	Tirta Madu Sawit Jaya	PO1000005219	No	4.114180°	117.040540°	Ds. Tambang, Kec Sebuku, Kab Nunukan, Kalimantan Tiimur		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	
Unggul Widya Teknologi Lestari	Unggul Widya Teknologi Lestari	PO1000004469	No	-1.541400°	119.401630°	Dusun Bulili, Ds.Motu, Kec.Baras, Mamuju Utara, West Sulawesi	x	x
Bumitama Agri Ltd	Windu Nabatindo Abadi	PO1000009211	No	-1.798000°	112.985410°	Ds.Seluncing, Kec.Cempaga Hulu, Kotawaringin Timur, Kalimantan Tengah	x	x
Bumitama Agri Ltd	Windu Nabatindo Lestari (Katari Agro Mill)	PO1000007598	Yes - MB	-2.091940°	113.033330°	Ds.Keruing, Kec.Cempaga Hulu, Kotawaringin Timur, Kalimantan Tengah		x
Bumitama Agri Ltd	Windu Nabatindo Lestari (Pundu Mill)	PO1000001683	Yes - MB	-1.993170°	113.060710°	Ds.Pundu, Kec.Cempaga Hulu, Kotawaringin Timur, Kalimantan Tengah	x	x
Triputra Agro Persada	Yudha Wahana Abadi	PO1000006266	No	1.440750°	117.212700°	Ds.Merapun, Kec.Kelay, East Berau, East Kalimantan	x	

**List of supplying mills (indirect)\*\*\***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Goodhope Asia Holdings Ltd	Agro Bukit	PO1000003333	Yes - MB	-2.562250°	112.768070°	Kec.Mentawa Baru Ketapang, Kotawaringin Timur, Central Kalimantan	x	
Goodhope Asia Holdings Ltd	Agro Indomas I (PKS Terawan)	PO1000002677	Yes - MB	-2.559960°	112.373600°	Ds.Terawan, Kec.Seruyan Raya,Seruyan, Central Kalimantan	x	
Goodhope Asia Holdings Ltd	Agro Indomas II (Pks Sungai Purun)	PO1000002676	Yes - IP:MB	-2.524250°	112.416800°	Sungai Purun - Ds.Terawan, Kec.Seruyan Raya,Seruyan, Central Kalimantan	x	
Goodhope Asia Holdings Ltd	Agro Wana Lestari	PO1000003927	Yes - MB	-1.862500°	112.395830°	Ds.Kuala Kuayan, Kec. Mentaya Hulu,Kotawaringin Timur, Central Kalimantan	x	
Dharma Satya Nusantara	Dharma Satya Nusantara 2	PO1000000939	Yes - IP	1.250810°	116.728920°	Kec.Muara Wahau, Kutai Timur, East Kalimantan	x	
Dharma Satya Nusantara	Dharma Satya Nusantara 3	PO1000000950	Yes - IP	1.255633°	116.877200°	Muara Wahau Village, Muara Wahau Sub district, Kutai Timur District Kalimantan Timur	x	
Dharma Satya Nusantara	Dharma Satya Nusantara 4	PO1000002088	Yes - MB	1.151403°	116.746353°	Benhes Village, Muara Wahau Sub district, Kutai Timur District Kalimantan Timur	x	
Dharma Satya Nusantara	Dharma Satya Nusantara 6		Yes - MB	1.281333°	116.783472°	Benhes Village, Muara Wahau Sub district, Kutai Timur District Kalimantan Timur	x	
Dharma Satya Nusantara	Dharma Satya Nusantara 7		No	1.283360°	116.913030°	Sungai Muara Wahau Estate, Muara Wahau Sub district, Kutai Timur District Kalimantan Timur	x	
PT Genting Plantations Nusantara	Dwie Warna Karya (Golden Hill)	PO1000007648	No	-0.841940°	114.080000°	Desa Jakatan Pari, Kapuas Hulu, Kapuas, Central Kalimantan		x
HPI-Agro	Eggang Mill	PO1000004162	No	0.300107°	109.175832°	Desa Kepayang, Kec. Anjungan, Kab. Mempawah	x	
Triputra Agro Persada	Gawi Bahandep Sawit Mekar	PO1000001618	No	-2.951230°	112.347030°	Ds.Baung, Kec.Seruyan Hilir, Seruyan, Central Kalimantan		x
Barito Pacific	Grand Utama Mandiri	PO1000005205	No	0.469850°	111.211970°	Ds. Balai Sepuak , Kec Belitang Hulu , Kab Sekadau, West Kalimantan.	x	
Matahari Kahuripan Indonesia	Katingan Indah Utama	PO1000005155	No	-2.110440°	112.746840°	Ds.Kabuau, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan		x
Cipta Plantation	Nusantara Sawit Persada	PO1000008184	No	-2.106830°	112.794170°	Ds.Kabuau, Kec.Parenggean, Kab.Kotawaringin Timur, Kalimantan Tengah		x
Green Global Lestari	Parna Agromas	PO1000004361	No	0.213080°	111.078630°	Ds.Tapang Pulau, Kec.Belitang Hilir, Sakadau, West Kalimantan	x	
Sampoerna Agro	PKS Sungai Rangit	PO1000004226	No	-2.628960°	111.257910°	Kel.Mendawai, Kec.Sukamara, Sukamara, Central Kalimantan		x
PT. Sinar Citra Cemerlang	PMKS Cempaka Sakti	PO1000007621	No	-2.133000°	112.906000°	Desa Parit, Kec. Cempaga Hulu, Kab. Kotawaringin Timur, Provinsi Kalimantan Tengah		x
PT. Sinar Jaya Agro Investama	PT. Serasan Sekundang Sawitmas	PO1000007610	No	-3.892910°	104.095610°	Lecah, Lubai, Muara Enim, Sumatera Selatan		x
PT. Sinar Jaya Agro Investama	PT. Agra Sawitindo	PO1000004539	No	-3.778720°	102.402810°	Jl. Raya Bengkulu - curup KM 20 Ujung Karang – Karang tinggi, Bengkulu Utara		x
PT. Sinar Jaya Agro Investama	PT. Anaktuha Sawit Mandiri	PO1000006295	No	-5.095460°	105.186820°	Dusun VII Bumi Arum Bumi Ratu, Nuban, Lampung Tengah		x
PT. Sinar Jaya Agro Investama	PT. Kalirejo Lestari	PO1000006294	No	-5.228710°	104.948210°	Sendang KM. 1 Desa Kalirejo, Kahirejo Lampung Tengah		x
KL-Kepong Plantation Holdings Sdn Bhd	PT. Karya Makmur Abadi	PO1000010009	Yes	-2.042260°	112.489970°	Desa Pematang Kecamatan Mentaya Hulu Kabupaten Kotawaringin Timur Sampit		x
PT. Sinar Jaya Agro Investama	PT. Karya Sawitindo Mas	PO1000008616	No	-2.461510°	101.123820°	Desa Tanjung Ali Rt. 001, Tanjung Alai – Lubuk Pinang Muko-muko		x
PT. Sinar Jaya Agro Investama	PT. Khatulistiwa Sinergi Omnidaya	PO1000010007	No	-2.220320°	111.458470°	PKS PTKSO Kujan Mill, Desa Kujan, Jalan Poros Guci-BatuKotam, Kecamatan Bulik, Kabupaten Lamandau, Kalimantan Tengah		x
PT. Sinar Jaya Agro Investama	PT. Menggala Sawitindo	PO1000004060	No	-4.350850°	105.270940°	Jl. Rawa Pitu . Dusun Tulung Basung, Desa Linggai, Kec Menggala Tulang Bawang –Lampung		x
PT. Sinar Jaya Agro Investama	PT. Mukomuko Indah Lestari	PO1000008164	No	-2.677970°	101.320020°	Jl. Desa Panarik Teras Turunjam Muko-Muko –Bengkulu		x
KL-Kepong Plantation Holdings Sdn Bhd	PT. Mulia Agro Permai	PO1000008095	Yes	-2.432640°	112.753150°	JL. Jend Sudirman KM 26 Desa Tanah Putih Kecamatan Telawang Kabupaten Kotawaringin Timur Sampit		x
PT. Sinar Jaya Agro Investama	PT. Waykanan Sawitindo Mas	PO1000008440	No	-4.446720°	104.421740°	Kampung Tanjung Raja Sakti, Tanjung Raja Sakti, Blambangan Umpu, Way Kanan		x
Matahari Kahuripan Indonesia	Surya Inti Sawit Kahuripan	PO1000007634	No	-1.906810°	112.832900°	Ds.Beringin Tunggal Jaya, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan		x
Dharma Satya Nusantara	Swakarsa Sinarsentosa	PO1000000354	Yes - MB	1.124300°	116.851820°	Ds. Muara Wahau, Kec Muara Wahau, Kab Berau, East 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 refineries**

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara Tbk, Bulking Station Labanan		Yes - MB, SG			Jl. Petani 2, Labanan Village, Teluk Bayur Sub District, Berau District, East Labanan	x	
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara Tbk, Kernel Crushing Plant		Yes - MB			Benhes Village, Muara Wahau Sub-District, Kutai Timur District, East Kalimantan		x
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	x
Wilmar International Ltd	Multimas Nabati Asahan, Kuala Tanjung		Yes - SG:MB	3.369570°	99.441420°	Acces Road Dusun IV, Desa Kuala Tanjung, Kecamatan Sei Suka, Kabupaten Batu Bara, North Sumatera	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 Sumatera	x	x
Sinar Jaya Agro Investama	Sinar Jaya Inti Mulya, Lampung		No	-5.066500°	105.302000°	Ds. Banjar Sari, Kec Metro Raya, Metro Lampung		x
Sinar Jaya Agro Investama	Sinar Jaya Inti Mulya, Sampit		No	-2.487430°	113.007280°	Baamang, Kotawaringin Timur, Central Kalimantan		x
Wilmar International Ltd	Usaha Inti Padang, Padang		Yes - MB	-0.795180°	100.409320°	Kawasan Industri Padang Lot Ns. 9, Nagari Kasang, Kecamatan Batang Anai Kabupaten Padang Pariaman, 25586		x
Wilmar International Ltd	Wilmar Cahaya Indonesia, Pontianak		Yes - MB	0.003720°	109.312070°	Jl. Khatulistiwa KM 4.3 Kelurahan Batulayang Kecamatan Pontianak Utara 78244		x

**List of supplying traders/bulkers**

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Goodhope Asia Holdings Ltd	Agro Asia Pacific		No				x	
LG International	Green Global Utama		No				x	
Djarum	Nusaraya Permai		No			Tayan Hilir Kabupaten Sanggau, West Kalimantan	x	

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	87	60
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	2	0
TOTAL EXCLUSIVE MILLS		109
TOTAL WILMAR REFINERIES	3	4
TOTAL THIRD PARTY REFINERIES	1	3
TOTAL TRADERS/BULKERS	3	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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