



PT Wilmar Nabati Indonesia, Padang
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, Padang	Yes - SG;MB	-1.00034	100.36863	Jalan Belawan, Kampung Baru, Kelurahan Teluk Bayur Utara, Kecamatan Padang Selatan, 25217 Sumatera Barat, Indonesia

Supplying mills (direct) according to region

	Palm
Bengkulu	20
Jambi	1
North Sumatra	2
South Sumatra	2
West Sumatra	11
Total	36

Traceability

Unknown	0.0%
Traceable to mill ⁺	100.0%
⁺ (includes traceable to plantation)	28.1%

No of Suppliers

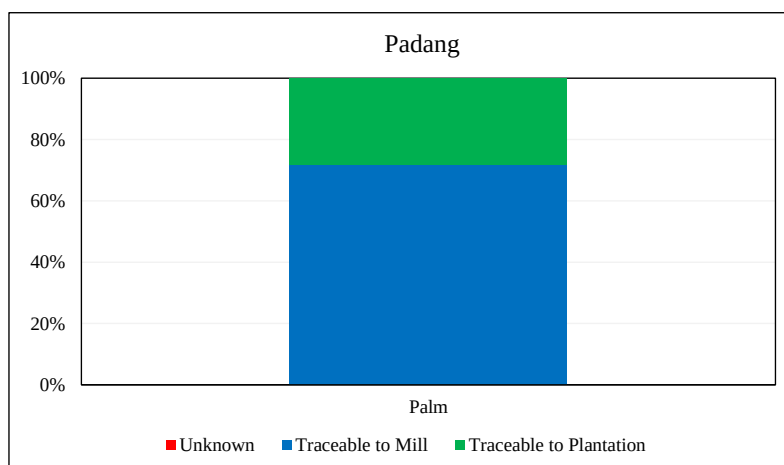
Wilmar owned mill	5
Supplying mills (direct)	31
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

Volume Percentage

Wilmar owned mill	25.0%
Supplying mills (direct)	74.7%
Wilmar refineries	0.4%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills

RSPO	6
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NDPE Implementation Reporting Framework*

PT Wilmar Nabati Indonesia, Padang

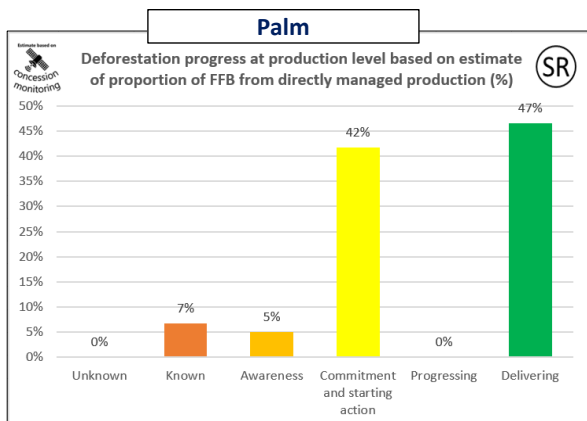
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

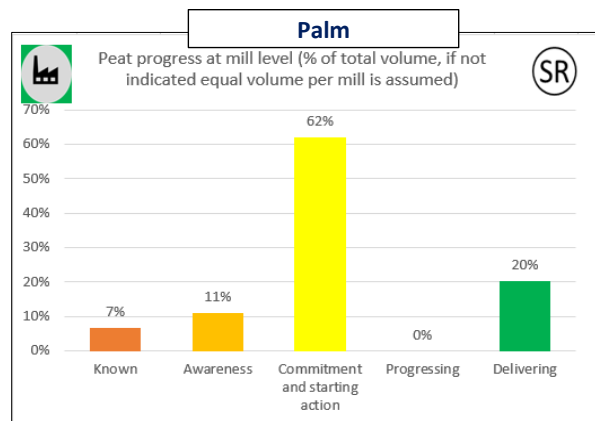
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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

Last Updated: 23 Apr 2021



PT Wilmar Nabati Indonesia, 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 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
Sinar Jaya Agro Investama	Agra Sawitindo	PO1000004539	No	-3.778720°	102.402810°	Jl. Raya Bengkulu - curup KM 20 Ujung Karang – Karang tinggi, Bengkulu Utara	x	
Agri Andalas	Agri Andalas	PO1000004554	No	-3.998720°	102.429670°	Ds.Dermayu, Kec.Air Periukan, Seluma, Bengkulu	x	
Agri Cinal	Agri Cinal	PO1000004072	No	-3.200970°	101.630140°	Ds.Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu	x	
Agri Lestari Palmindo Java	Agri Lestari Palmindo Java		No	-4.247222°	102.712778°	Jl. Desa Pring Baru Kecamatan Talo Kecil Kabupaten Saluma Provinsi Bengkulu	x	
Sipef	Agro Muko (PKS Bunga Tanjung)	PO1000001279	Yes - IP	-2.716390°	101.369440°	Ds.Berangan Mulia, Kec.Teramang Jaya, 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, Sumatera Barat	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	
Bengkulu Sawit Lestari	Bengkulu Sawit Lestari	PO1000005206	No	-4.533460°	103.057000°	Ds.Air Sulau, Kec.Kedurang Ilir, Bengkulu Selatan, Bengkulu	x	
Berkat Sawit Sejahtera	Berkat Sawit Sejahtera	PO1000004366	No	0.23806°	99.70361°	Jorong Simpang Tiga Alin, Nagari Muara Kiawai, Gunung Tuleh, Pasaman Barat, Sumatera Barat	x	
Femina/Fega	Bio Nusantara Teknologi Bengkulu	PO1000004945	No	-3.644470°	102.242450°	Kec.Pondok Kelapa ,Bengkulu Tengah, Bengkulu	x	
Bumi Mentari Karya	Bumi Mentari Karya 2	PO1000004078	No	-2.875590°	101.423760°	Ds.Air Hitam, Kec.Pondok Suguh, Muko-Muko, Bengkulu	x	
Daria	Daria Dharma Pratama (Pks Ipub)	PO1000004085	No	-2.980760°	101.506730°	Ds.Ipub, Kec.Muko-muko Selatan, Muko-Muko, Bengkulu	x	
Daria	Daria Dharma Pratama (Pks Lbk Bento)	PO1000004081	No	-2.793710°	101.402520°	Ds.Lubuk Bento, Kec.Pondok Suguh, Muko-Muko, Bengkulu	x	
Sipef	Dendymarker Indah Lestari	PO1000004127	Yes - MB	-2.795030°	102.944680°	Ds.Bingin, Kec.Muara Rupit, Musi Rawas, South Sumatra	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	
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	
PTPN	Perkebunan Nusantara VI (Ophir)	PO1000004863	No	0.014050°	99.836950°	Ds.Sariak, Kec.Luhak Nan Duo, Pasaman Barat, West Sumatra	x	
Perkebunan Pelahu Raya	Perkebunan Pelahu Raya	PO1000004349	No	-0.100400°	100.049000°	Kec.Palembayan, Agam, West Sumatra	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	
Sago Nauli	Sago Nauli	PO1000004387	No	0.469520°	99.222650°	Ds.Sinunukan, Kec.Sinunukan, Madina, North Sumatra	x	
Sandabi Indah Lestari	Sandabi Indah Lestari	PO1000006345	No	-3.309700°	102.092600°	Ds.Lubuk Banyau, Kec.Padang Jaya, Bengkulu Utara, Bengkulu	x	
Herfinta Palm & Plantation	Sapta Sentosa Jaya Abadi	PO1000004188	No	-2.385650°	101.162720°	Kec.Lubuk Pinang, Muko-muko, Bengkulu	x	
Sawit Mulia	Sawit Mulia	PO1000004067	No	-3.634530°	102.212240°	Ds. Pasar Bombah, Kec Air Napal, Bengkulu Utara	x	
Trinity Interlink	Sinar Bengkulu Selatan	PO1000004059	No	-4.378200°	102.840600°	Ds.Nanjungan, Kec.Pino Raya,Bengkulu Selatan, Bengkulu	x	
Sago Nauli	Tri Bahtera Srikandi	PO1000004386	No	0.466480°	99.370250°	Ds.Tandikek, Kec.Ranto Baek, Madina, North Sumatra	x	

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
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, Sumatera Utara, Indonesia	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)	36	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	36	
TOTAL WILMAR REFINERIES	1	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	0	0