



PT Sinar Alam Permai, Palembang
Traceability Summary - Supplies January 2021 - December 2021

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Sinar Alam Permai, Palembang	Yes - MB	-2.96055°	104.88000°	Jl. Sabar Jaya No. 21 Desa Prajen Kecamatan Banyuasin, Kabupaten Banyuasin 30962, South Sumatera, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Belitung	0	1
Bengkulu	0	2
North Sumatra	1	1
South Sumatra	29	30
West Kalimantan	1	2
Total	31	36

Traceability

	Palm	Lauric
Unknown	0.0%	0.0%
Traceable to mill*	100.0%	100.0%
*(includes traceable to plantation)	28.3%	22.3%

No of Suppliers

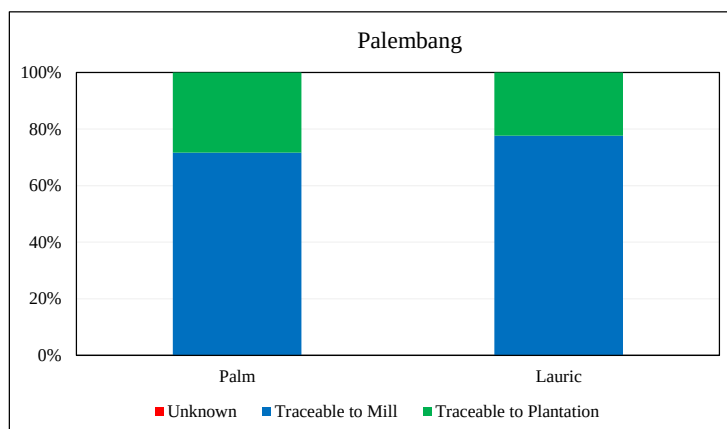
Wilmar owned mill	3	3
Supplying mills (direct)	28	33
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	0	1

Volume Percentage

Wilmar owned mill	27.6%	20.1%
Supplying mills (direct)	72.4%	67.8%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	0.0%	12.1%

No of Certified Mills

RSPO	5	7
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PT Sinar Alam Permai, Palembang
(January 2021 - December 2021)

List of Wilmar's own mills

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	Buluh Cawang Plantation	PO1000000953	Yes - MB	-3.948630°	104.957370°	Ds.Dabuk Rejo, Kec.Lempuing, OKI, South Sumatra	x	x
Wilmar International Ltd	Musi Banyuasin Indah	PO1000004223	No	-2.627030°	103.818530°	Ds.Tanah Abang, Kec.Batang HariLeko, Musi Banyuasin, Sumatera Selatan	x	x
Wilmar International Ltd	Tania Selatan	PO1000000562	Yes - MB	-3.627000°	104.869470°	Ds.Burnai Timur, Kec.Lempuing, OKI, South Sumatra	x	x

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Agri Andalas	Agri Andalas	PO1000004554	No	-3.998720°	102.429670°	Ds.Dermayu, Kec.Air Periuhan, Seluma, Bengkulu		x
Meta Epsi	Andira Agro	PO1000004080	No	-2.786600°	105.098900°	Dsn Teluk Kelapa, Ds.Karanganyar,Kec. Muara Padang, Banyuasin, South Sumatra	x	x
Anugrah Djam Sawit Lestari	Anugrah Djam Sawit Lestari	PO1000004139	No	-2.847960°	104.264850°	Jl. Raya Palembang – Betung Km 65, Desa Lubuk Karet, Kecamatan Betung, Kabupaten Banyuasin, Provinsi Sumatera Selatan.	x	x
ARSI Group	Arsi Griya Plantations	PO1000012848	No	-2.861258°	104.940805°	Desa Perembahan Kec. Banyu Asin I Kab. Banyu Asin Provinsi Sumatera Selatan	x	x
Berkat Sawit Sukamaju	Berkat Sawit Sukamaju	PO1000010012	No	-2.674510°	104.079350°	Ds. Sukamaju, Kec. Babat Supat, Kab. Musi Banyuasin, Sumatera Selatan	x	
Mahkota group	Berlian Inti Mekar (Muara Enim)	PO1000004310	No	-3.227921°	104.473048°	Jl. Lintas Prabumulih-Palembang, KM 54 Suka Menang, Gelumbang, Muara Enim, South Sumatra	x	x
Megah Hijau Lestari	Bina Karya Eramandiri	PO1000007628	No	-2.173133°	103.986400°	Desa Mangsang Kec Bayung Lencir Kab Musi Banyuasin South Sumatra	x	x
Bukit Asam	Bumi Sawindo Permai	PO1000004868	No	-3.851720°	103.804050°	Ds.Tg.Karangan, Kec.Tg.Agung,Muara Enim, Sumatera Selatan	x	x
Cahaya Cemerlang Lestari	Cahaya Cemerlang Lestari	PO1000004210	No	-2.535820°	104.150280°	Ds.Bentayan, Kec-Tungkal Ilir, Banyuasin, South Sumatra	x	
Cipta Futura	Cipta Futura	PO1000009358	No	-3.507410°	103.702230°	Ujan Mas,Musi Banyuasin, Sumatera Selatan		x
Topjava	Daya Semesta Agro Persada	PO1000004175	No	-2.963910°	104.917800°	Ds. Prajen, Kec Banyuasin I, Kab Bayuasin, South Sumatera	x	x
Sipef	Dendymarker Indah Lestari	PO1000004127	Yes - MB	-2.795030°	102.944680°	Ds. Karang Dapo I, Kec. Karang Dapo, Musi Rawas, South Sumatra		x
Kuala Mas	Gasing Sawit Abadi	PO1000011553	No	-2.555194°	104.767111°	Jl. Rebung No. 18 Kec. Siumbut-umbut, Kel. Kota Kisaran Timur, Kab. Asahan – Sumatera Utara	x	x
Golden Blossom Sumatra	Golden Blossom Sumatra	PO1000008434	No	-3.067690°	104.204640°	Desa Prambatan, Kecamatan Abab, Muara Enim, Sumatera Selatan		x
Modesphil	Golden Oilindo Nusantara	PO1000007509	No	-3.119200°	104.694520°	Jl. Palembang-Prabumulih KM16, Ogan Ilir, South Sumatra	x	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
Sampoerna Agro	Gunung Tua Abadi	PO1000003970	Yes - MB	-3.810000°	105.170000°	Ds.Balian, Kec.Mesuji Raya, OKI, South Sumatra	x	x
Indralaya	Indralaya Agro Lestari	PO1000008143	No	-3.074250°	104.588500°	Ds.Patra Tani, Kec.Muara Belida, Kab.Muara Enim, Sumatera Selatan	x	x
Auto Diesel Radiator	Kasih Agro Mandiri		No	-2.843870°	104.332290°	Desa Lubuk Lancang, Kelurahan Lubuk Lancang, Kecamatan Suak Tapeh, Kabupaten Banyuasin, Sumatera Selatan.	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	x
Mutiara Alam Lestari	Mutiara Alam Lestari CV	PO1000004207	No	-2.492167°	106.364317°	Ds.Arung Dalam,Kec.Koba,Bangka Tengah,Bangka Belitung		x
Sampoerna Agro	Mutiara Bunda Java	PO1000004548	Yes - MB	-3.941980°	105.109780°	Ds.Marga Bakti, Kec.Mesuji, OKI, South Sumatra		x
Perkebunan Hasil Musi Lestari	Perkebunan Hasil Musi Lestari	PO1000008135	No	-3.254244°	103.237956°	Lubuk Linggau, Musi rawas, South Sumatra	x	x
Pinago Utama	Pinago Utama	PO1000004236	No	-2.739180°	103.568530°	Ds.Suki Waras, Kec.Babat Toman, Musi Banyuasin, South Sumatra	x	x
Sawit Mulia	Sawit Mulia	PO1000004067	No	-3.634530°	102.212240°	Ds. Pasar Bembah, Kec Air Napal, Bengkulu Utara		x
Sampoerna Agro	Selapan Jaya (Limau Mungkur)	PO1000005580	Yes - MB	-3.707600°	105.097090°	Ds.Kerta Mukti, Kec.Mesuji, OKI, South Sumatra	x	
Kuala Mas	Selatan Agung Sejahtera	PO1000010042	No	-3.169000°	103.105750°	Desa Petunang; Kecamatan Tuah Negeri; Kabupaten Musi Rawas; Sumatera Selatan	x	x
Sentosa Mulia Bahagia	Sentosa Bahagia Bersama	PO1000004178	No	-2.375540°	103.973730°	Ds.Peninggalan, Kec.Sungai Lilin, Musi Banyuasin, Sumatera Selatan	x	x
Buana Sriwijaya Sejahtera	Sri Andal Lestari	PO1000010258	No	-2.785730°	104.362490°	Kec. Suak Tape, Kab.Banyuasin, Sumatera Selatan	x	x
Indah Group	Sun Sawit	PO1000008137	No	-3.168330°	104.891990°	Kuantan Singingi, Riau	x	x
Surya Bumi	Suryabumi Agro Langgeng	PO1000008343	No	-3.360900°	103.883700°	Pendopo, Muara Enim, South Sumatra	x	x
Sutopo Lestari Jaya	Sutopo Lestari Jaya	PO1000006231	No	-2.795480°	104.735950°	Ds.Gasing, Kec.Talang Kelapa, Kab.Banyuasin, South Sumatera	x	x
Kurnia Prima Nastari	Swadaya Indopalma	PO1000004082	No	-2.765880°	104.631510°	Ds.Sungai Rengit, Kec.Talang Kelapa, Kab.Banyuasin, Sumatera Selatan	x	x
Sampoerna Agro	Telaga Hikmah	PO1000004518	Yes - MB	-3.599530°	105.060480°	Ds.Balian/Mesuji Raya, Kec.Mesuji Raya, OKI, South Sumatra	x	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
Wai Musi	Wai Musi Agro Indah	PO1000008596	No	-3.671660°	105.067920°	Desa Pulau Geronggang, Kecamatan Pedamaran Timur, OKI, South Sumatra	x	x
Wana Potensi Guna	Wanapotensi Guna	PO1000004317	No	-2.821720°	103.444370°	Ds.Nganti, Kec.Sanga Desa, Musi Banyuasin, South Sumatra	x	x

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
M.P. Evans	Gunung Pelawan Lestari	PO1000006652	Yes - MB	-1.623630°	105.988570°	Desa Gunung Muda, Kecamatan Belinyu, Kabupaten Bangka, Bangka Belitung		x
Oriental Holdings Berhad	Gunung Sawit Bina Lestari	PO1000004514	No	-2.073720°	105.324020°	Desa Mayang, Kec.Simpang Teritip, Bangka Barat, Babel		x
Lambang Bumi Perkasa	Lambang Bumi Perkasa	PO1000008392	No	-4.701790°	105.372800°	Lintas timur KM 255 Lampung Tengah		x
Kencana Agri Limited	Sawindo Kencana	PO1000004516	No	-2.076000°	105.647930°	Desa Tempilang, Kec.Tempilang,Bangka Barat,Babel		x
Surya Bumi	Suryabumi Agro Langgeng	PO1000008343	No	-3.360900°	103.883700°	Pendopo, Muara Enim, South Sumatra		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
Wana Potensi Guna	Wanapotensi Guna	PO1000004317	No	-2.821720°	103.444370°	Desa Nganti, Kec.Sanga Desa, Musi Banyuasin, South Sumatra		x

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Banyuasin Nusantara Sejahtera	Banyuasin Nusantara Sejahtera (Kernel Crushing Plant)		No	-2.878338°	104.727277°	Karang Baru, Muara Telang, Banyu Asin Regency, Sumatera Selatan		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

This site has not sourced from palm oil mills that have been subjected to US Customs and Border Protection's Withhold Release Order since 01 April 2021 and therefore have been removed from this list.

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TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	31	36
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	40	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	1
TOTAL TRADERS/BULKERS	0	0



NDPE Implementation Reporting Framework*
PT Sinar Alam Permai, Palembang

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.

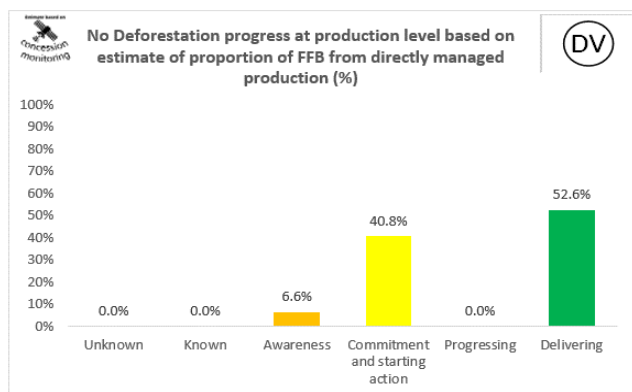
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

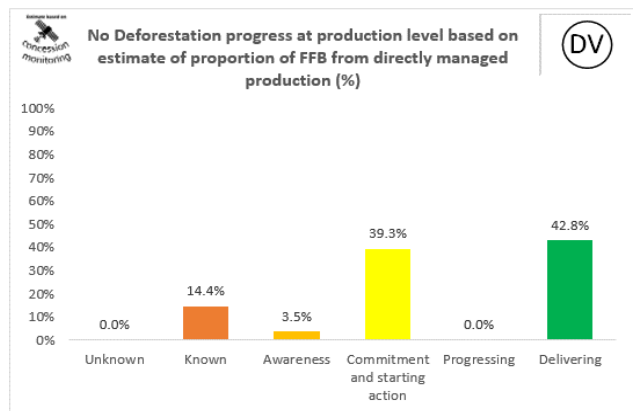
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

Deforestation progress at production level based on estimate of proportion of FFB from directly managed production

Palm

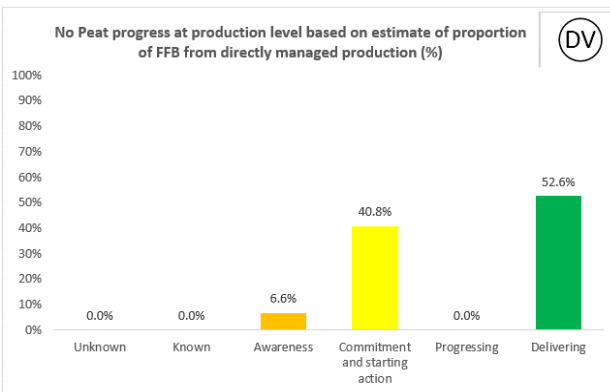


Lauric

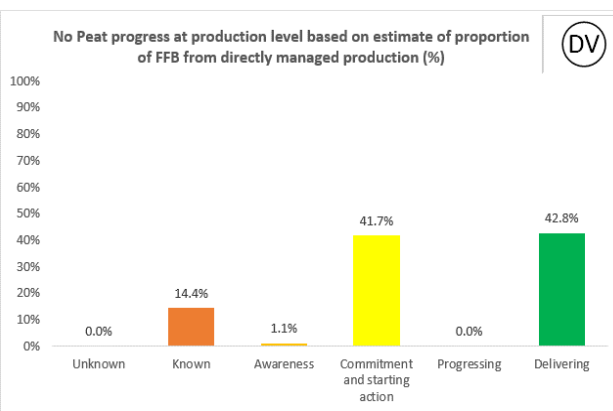


Progress at mill level (peat)

Palm



Lauric



*Externally verified by Control Union

*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2021.

Last Updated: 26 Apr 2022