



**PT Wilmar Cahaya Indonesia, Cikarang**  
Traceability Summary - Supplies January 2021 - December 2021

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Cahaya Indonesia, Cikarang	Yes - SG;MB	-6.31126°	107.15797°	Jl. Industri Selatan 3, Kawasan Industri Jababeka II Blok GG1, Cikarang, Kabupaten Bekasi, Provinsi Jawa Barat, Indonesia

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

	Lauric
<b>Total</b>	<b>0</b>

**Traceability**

	Lauric
Unknown	0.0%
Traceable to mill*	100.0%
*(includes traceable to plantation)	19.0%

**No of Suppliers**

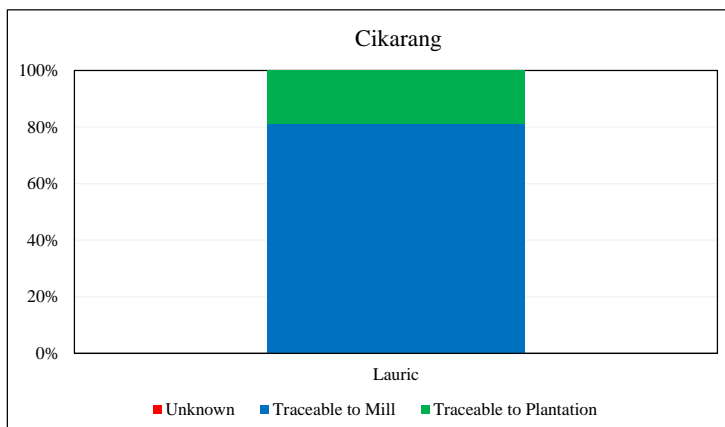
Wilmar owned mill	0
Supplying mills (direct)	0
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

**Volume Percentage**

Wilmar owned mill	0.0%
Supplying mills (direct)	0.0%
Wilmar refineries	100.0%
Others(refiners/traders/bulkers)	0.0%

**No of Certified Mills**

RSPO	0
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**PT Wilmar Cahaya Indonesia, Cikarang**  
(January 2021 - December 2021)

**List of supplying refineries**

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	Multimas Nabati Asahan, Serang		Yes - SG;MB	-6.005697°	106.114456°	Jl. Raya Bojonegara KM. 5, Kav. 162, Desa Terate, Kec. Kramatwatu, Serang, Banten		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

*Wilmar makes no representation or warranty as to the accuracy and completeness of any third party information contained herein. Any third party information obtained from this document, intended for use or inclusion in any other document, should be independently verified prior to its use or inclusion.*

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

Last Updated : 26 Apr 2022



**NDPE Implementation Reporting Framework\***  
PT Wilmar Cahaya Indonesia, Cikarang

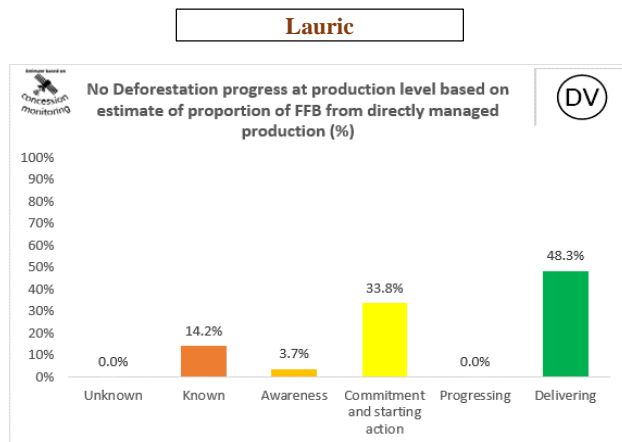
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

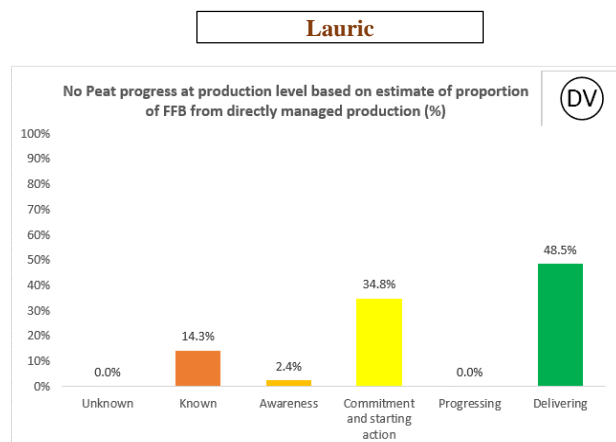
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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

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