



PT Wilmar Nabati Indonesia, Dumai
Traceability Summary - Supplies January 2021 - December 2021

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Nabati Indonesia, Dumai	Yes - SG;MB	1.68426°	101.45436°	Jl. Datuk Laksamana, Areal Pelabuhan Dumai Kelurahan Buluh Kasap, Kecamatan Dumai Timur, Dumai 28814, Indonesia

Supplying mills (direct) according to region

	Palm
Jambi	1
North Sumatra	18
Riau	46
Total	65

Traceability

Unknown	0.0%
Traceable to mill ⁺	100.0%
⁺ (includes traceable to plantation)	48.3%

No of Suppliers

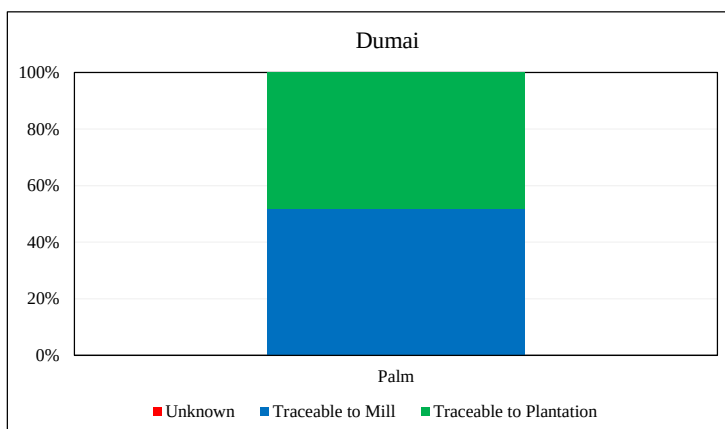
Wilmar owned mill	8
Supplying mills (direct)	57
Wilmar refineries	0
Others(refiners/traders/bulkers)	0

Volume Percentage

Wilmar owned mill	46.7%
Supplying mills (direct)	53.3%
Wilmar refineries	0.0%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills

RSPO	23
------	----





PT Wilmar Nabati Indonesia, Dumai
(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	Daya Labuhan Indah 1	PO1000008161	No	2.151170°	99.991170°	Ds.Kampung Pangkatan, Kec.Pangkatan,Lab.Batu, Sumatera Utara	x	
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 2	PO1000004474	No	1.652500°	101.638100°	Ds. Pelintung, Kec.Medang Kampai, Kota Dumai, Riau	x	
Wilmar International Ltd	Perkebunan Milano (Aek Batu)	PO1000004493	No	1.850580°	100.145700°	Dsn.Aek Batu, Ds.Asam Jawa, Kec.Torgamba,Lab.Batu Selatan, Sumatera Utara	x	
Wilmar International Ltd	Perkebunan Milano (Pinang Awan)	PO1000000560	Yes - MB	1.842830°	100.203140°	Ds. Pinang Damai, 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	
Kencana Persada Nusantara	Arya Rama Prakarsa	PO1000008279	No	1.222160°	100.384190°	Rantau Sakti, Tambusai Utara, Rokan Hulu, Riau	x	
Balam Berlian Sawit	Balam Berlian Sawit		No	1.677590°	100.808120°	Dusun Sukajadi, RT 002 RW 001, Bangko Permata Bangko Pusako, Kabupaten Rokan Hilir, Provinsi 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	
Anugerah Tanjung Medan	Cipta Agro Sehati	PO1000004313	No	1.871200°	100.431000°	Kec.Simpang Kanan, Kab.Rokan Hilir, Riau	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	
Astra Agro Lestari	Ekadura Indonesia	PO1000004422	No	0.884250°	100.611680°	Sei Manding - Ds.Kota Lama, Kec.Kunto Darussalam, Rokan Hulu, 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	
Guna Setia Pratama	Guna Setia Pratama	PO1000008224	No	0.428070°	101.596590°	Kec.Bandar Sikijang, Kab.Pelalawan, Riau	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 Sehati	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 Persada Nusantara	PO1000004442	No	1.175410°	100.232730°	Ds.Batang Kumu km 228, Kec.Tambusai, Rokan Hulu, Riau	x	
Kencana Persada Nusantara	Kencana Utama Sehati	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	
NAGAMAS	Nagamas Agro Mulia	PO1000004449	No	1.301100°	100.397700°	Dsn III, Ds.Tg.Medan, Kec.Tambusai Utara, Rokan Hulu	x	
Nikmat Halona Reksa	Nikmat Halona Reksa	PO1000005106	No	-0.734611°	102.525111°	Siberida, Kec.Batang Gansal, Inhul, 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 Nabara Selatan)	PO1000001564	Yes - MB	2.058056°	99.955278°	Ds.Aek Nabara Selatan, Kec.Bilah Hulu, Lab.Batu, North Sumatra	x	
PTPN	Perkebunan Nusantara III (Aek Raso)	PO1000001566	Yes - MB	1.703806°	100.172333°	Ds.Aek Rasau, Kec.Torgamba, Lab. Batu Selatan, North Sumatra	x	
PTPN	Perkebunan Nusantara III (Aek Torop)	PO1000001565	Yes - MB	1.792778°	100.155833°	Ds.Aek Batu, Kec. Torgamba, Lab. Batu Selatan, North Sumatra	x	
PTPN	Perkebunan Nusantara III (Hapesong)	PO10000006264	Yes - MB	1.452369°	99.069148°	Ds. Perkebunan Hapesong, Kec. Batang Toru, Tanapuli Selatan, North Sumatra	x	
PTPN	Perkebunan Nusantara III (Rambutan)	PO1000004342	Yes - MB	3.351100°	99.169120°	Ds. Paya Bagas, Kec. Tebing Tinggi, Kab. Serdang Bedagai, North Sumatra	x	
PTPN	Perkebunan Nusantara III (Sei Baruhur)	PO1000001784	Yes - MB	1.691645°	100.286791°	Ds.Torgamba, Kec.Torgamba, Lab. Batu Selatan, North Sumatra	x	
PTPN	Perkebunan Nusantara III (Sei Daun)	PO1000004477	Yes - MB	1.678918°	100.328346°	Ds. Meranti, Kec.Torgamba, Lab. Batu Selatan, North Sumatra	x	
PTPN	Perkebunan Nusantara III (Sei Mangkei)	PO1000000879	Yes - MB	3.129744°	99.343674°	Ds.Sei Mangkei, Kec.Bosar Maligas, Simalungun, North Sumatra	x	
PTPN	Perkebunan Nusantara III (Sei Meranti)	PO1000004927	Yes - MB	1.643320°	100.417620°	Ds. Bahtera Makmur, Kec. Bagan Sinembah, Lab. Batu Selatan, North Sumatra	x	
PTPN	Perkebunan Nusantara V (Sei Silau)	PO1000004948	Yes - MB	2.902698°	99.511649°	Ds.Sei Silau, Kec.Buntu Pane, Asahan, North Sumatra	x	
PTPN	Perkebunan Nusantara III (Sisumut)	PO1000003112	Yes - MB	1.964028°	100.108167°	Ds.Sisumut, Kec.Kota Pinang, Lab. Batu Selatan, North Sumatra	x	
PTPN	Perkebunan Nusantara III (Torgamba)	PO1000004929	Yes - MB	1.712778°	100.290483°	Ds.Torgamba, Kec.Torgamba, Lab. Batu Selatan, North Sumatra	x	
PTPN	Perkebunan Nusantara V (Lubuk Dalam)	PO1000004219	Yes - MB	0.629944°	101.779556°	Kec.Lubuk Dalam, Siak, Riau	x	
PTPN	Perkebunan Nusantara V (Sei Buatun)	PO1000004225	No	0.653861°	101.864806°	Ds. Sawit Permai, Kec. Dayun, Siak Sri Indrapura, Riau	x	
PTPN	Perkebunan Nusantara V (Sei Galuh)	PO1000007604	No	0.546917°	101.229100°	Ds. Pantai Cermin, Kec. Tapung, Rokan Hulu, Riau	x	
PTPN	Perkebunan Nusantara V (Sei Garo)	PO1000007605	Yes - MB	0.643722°	101.110056°	Ds. Gading Sari, Kec. Tapung, Kampar, Riau	x	
PTPN	Perkebunan Nusantara V (Sei Intan)	PO1000006147	Yes - MB	0.783936°	100.611500°	Ds.Sei Intan, Kec.Kuntodarusalam, Rokan Hulu, Riau	x	
PTPN	Perkebunan Nusantara V (Sei Pagar)	PO1000006159	Yes - MB	0.326050°	101.352530°	Ds. Hang Tuah, Kec. Perhentian Raja, Kampar, Riau	x	
PTPN	Perkebunan Nusantara V (Sei Rokan)	PO1000005128	Yes - MB	0.725862°	100.578800°	Pagaran Tapah Village, Pagaran Tapah Subdistrict, Rokan Hulu, Riau	x	
PTPN	Perkebunan Nusantara V (Sei Tapung)	PO1000008074	Yes - MB	0.598976°	100.618965°	Ds.Sei Tapung, Kec. Tandun, Rokan Hulu, Riau	x	

PTPN	Perkebunan Nusantara V (Tanah Putih)	PO1000004268	Yes - MB	1.744167°	100.511167°	Ds. Pasir Putih Utara, Kec. Balai Jaya, Rokan Hilir, Riau	x	
PTPN	Perkebunan Nusantara V (Tandun)	PO1000004402	Yes - MB	0.598724°	100.693700°	Kec.Tandun, Rokan Hulu, Riau	x	
PTPN	Perkebunan Nusantara V (Tanjung Medan)	PO1000008529	No	1.584444°	100.589205°	Ds.Tanjung Medan, Kec.Pujud, Rokan Hilir, Riau	x	
PTPN	Perkebunan Nusantara V (Terantam)	PO1000004206	Yes - MB	0.578806°	100.750806°	Ds.Kasikan, Kec.Tapung, Kampar, Riau	x	
Era Karya	Pujud Karya Sawit	PO1000004456	No	1.376150°	100.528850°	Ds.Tanjung Medan, Kec.Pujud, Rokan Hilir, 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	
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	
Sawita Unggul Jaya	Sawita Unggul Jaya	PO1000004173	No	2.333470°	100.099470°	Negri Lama, Kec.Bilah Hilir, Lab.Batu, North Sumatra	x	
Sewangi Sejati Luhur	Sewangi Sawit Sejahtera	PO1000004398	No	0.659433°	100.897198°	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	
Sumber Tani Agung	Sumber Tani Agung	PO1000004483	No	1.754550°	99.983500°	Dsn.Parmoduan, Ds.Sabungan, Kec.Sei Kanan, Lab.Batu Selatan North Sumatra	x	
Sumber Tani Agung	Sumber Tani Agung Resources	PO1000004462	No	1.428270°	99.723730°	Ds.Bahal, Kec.Portibi, Padang Lawas Utara, North Sumatra	x	
Adimulia	Surva Agrolika Reksa (Sei Basau)	PO1000004358	No	-0.136970°	101.390800°	Ds.Sukamaju, Kec.Singingi Hilir, Kuantan Singingi, Riau	x	
Adimulia	Surva Agrolika Reksa (Singingi)	PO1000007629	No	-0.205611°	101.318944°	Sungai Paku, Singingi Hilir, Kuantan Singingi, Riau	x	
Usaha Kita Makmur	Usaha Kita Makmur	PO1000004394	No	-0.529770°	101.493050°	Ds.Jake, Kec.Kuantan Tengah, Kab.Kuantan Singingi, Riau	x	

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	65	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	65	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	0	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

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.

Last Updated : 26 Apr 2022



NDPE Implementation Reporting Framework*
PT Wilmar Nabati Indonesia, Dumai

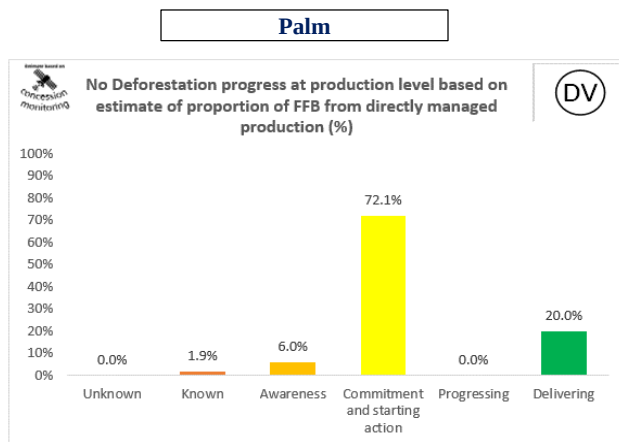
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

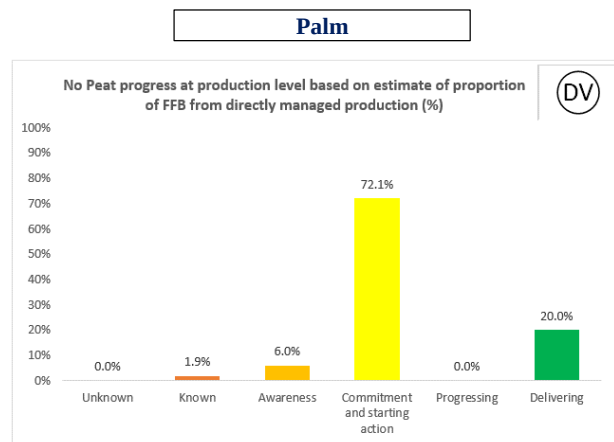
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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

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