



PT Multimas Nabati Asahan, Serang
Traceability Summary - Supplies January 2022 - December 2022

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Multimas Nabati Asahan, Serang	Yes - SG;MB	-6.005700°	106.114500°	Jl. Raya Bojonegara KM. 5, Kav. 162, Desa Terate, Kec. Kramatwatu, Serang, Banten, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Bangka Belitung	7	0
Bengkulu	12	0
Central Kalimantan	1	0
South Sumatra	4	0
West Kalimantan	14	0
Total	38	0

Traceability to Mill

	Palm	Lauric
Traceable to Mill	100.0%	100.0%
Unknown	0.0%	0.0%

Traceability to Plantation

	Palm	Lauric
Traceable to Plantation	90.6%	84.3%
Unknown	9.4%	15.7%

No of Suppliers

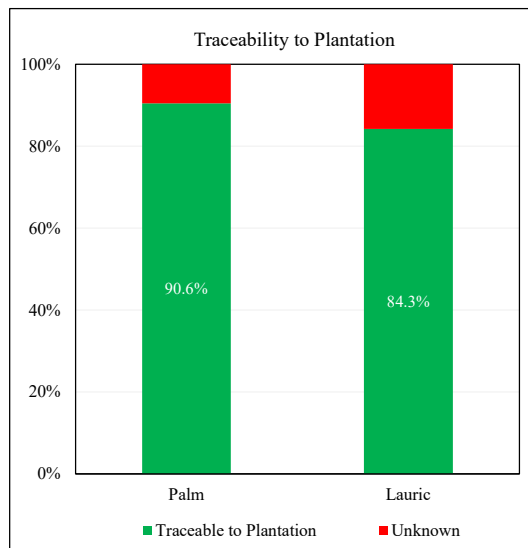
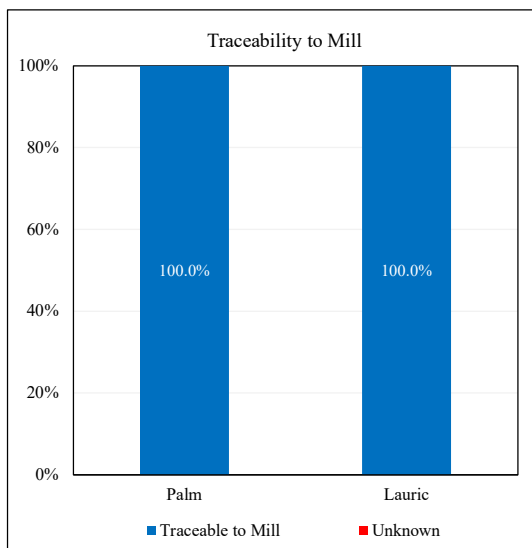
	Palm	Lauric
Wilmar owned mill	1	0
Supplying mills (direct)	37	0
Wilmar refineries	2	3
Others(refiners/traders/bulkers)	1	0

Volume Percentage

	Palm	Lauric
Wilmar owned mill	3.1%	0.0%
Supplying mills (direct)	85.2%	0.0%
Wilmar refineries	3.6%	100.0%
Others(refiners/traders/bulkers)	8.1%	0.0%

No of Certified Mills

	Palm	Lauric
RSPO	12	0





PT Multimas Nabati Asahan, Serang
(January 2022 - December 2022)

List of Wilmar's own mills

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Wilmar International Ltd	Agrindo Indah Persada 3	PO1000004556	No	-4.010270°	102.496720°	Ds.Tumbuan, Kec.Lubuk Sandi, Bengkulu	x		100.0	100.0

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Agri Andalas	Agri Andalas	PO1000004554	No	-3.998720°	102.429670°	Ds.Dermayu, Kec.Air Periuhan, Seluma, Bengkulu	x		100.0	100.0
Anglo-Eastern Plantations Plc	Alno Agro Utama	PO1000004215	No	-3.132750°	101.876600°	Kec. Napal Putih, Bengkulu Utara, Bengkulu	x		99.9	99.9
Anglo-Eastern Plantations Plc	Mitra Puding Mas	PO1000004942	No	-3.133790°	101.601620°	Ds. Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu	x		91.5	91.5
Austindo Nusantara Jaya	Sahabat Mewah Dan Makmur (Jangkang)	PO1000000531	Yes - MB	-2.996920°	107.876650°	Ds.Jangkang, Kec.Dendang,Belitung Timur, Bangka Belitung	x		88.5	88.5
Bangka Agro Mandiri	Bangka Agro Mandiri (PKS Sungai Pekasung)	PO1000014233	No	-2.346399°	106.105574°	Ds. Pinang Sebatang, Kec. Simpang Katis, Kab. Bangka Tengah, Bangka Belitung	x		100.0	100.0
Bengkulu Sawit Lestari	Bengkulu Sawit Lestari	PO1000005206	No	-4.533460°	103.057000°	Ds.Air Sulau, Kec.Kedurang Ilir, Bengkulu Selatan, Bengkulu	x		100.0	100.0
Bintang Harapan Desa	Bintang Harapan Desa	PO1000004352	No	-0.112250°	110.332380°	Ds. Sungai Mayam, Kec. Meliau, Kab. Sanggau, Kalimantan Barat	x		100.0	100.0
Bumitama Agri Ltd	Agro Sejahtera Manunggal (Pembangunan Raya)	PO1000004866	Yes - MB	-2.546280°	110.384970°	Ds. Seriam, Kec Kendawangan, Ketapang, Kalimantan Barat	x		100.0	100.0
Bumitama Agri Ltd	Gunajaya Karya Gemilang (Kendawangan)	PO1000003491	Yes - MB	-2.445830°	110.265830°	Dsn Bentan, Ds.Mekar Utama, Kec.Kendawangan, Ketapang, Kalimantan Barat	x		80.0	80.0
Bumitama Agri Ltd	Karya Bakti Agro Sejahtera (Sungai Rasau)	PO1000008180	No	-2.283610°	110.503330°	Kec.Kendawangan, Kab.Ketapang, Kalimantan Barat	x		90.0	90.0
Cargill Incorporated	Andes Agro Investama (PKS Sei Kerandi)	PO1000008599	Yes - MB	-2.312375°	110.428769°	Desa Kedondong, Kec. Kendawangan, Kabupaten Ketapang, Provinsi Kalimantan Barat	x		100.0	100.0
Cargill Incorporated	Harapan Sawit Lestari 1 (PKS Manis Mata)	PO1000001208	Yes - MB	-2.483160°	111.018390°	Ds.Manismata, Kec. Manis Mata, Ketapang, Kalimantan Barat	x		90.1	90.1
Cargill Incorporated	Harapan Sawit Lestari 2 (PKS Paku Juang)	PO1000001207	Yes - IP	-2.433270°	110.817510°	Ds. Paku Juang,Kec.Air Upas, Ketapang, Kalimantan Barat	x		100.0	100.0
Cargill Incorporated	Hindoli (PKS Sei Lilin)	PO1000000058	Yes - IP	-2.608100°	104.125250°	Ds.Pinang Banjar, Kec.Sungai Lilin, Musi Banyuasin, Sumatera Selatan	x		100.0	100.0
Cargill Incorporated	Hindoli (PKS Tanjung Dalam)	PO1000009068	Yes - MB	-2.549600°	103.944000°	Ds.Tanjung Dalam, Kec.Keluang, Musi Banyuasin, Sumatera Selatan	x		80.1	80.1
Cargill Incorporated	Indo Sawit Kekal (PKS River View)	PO1000002360	Yes - IP	-2.514533°	110.914703°	Ds. Danau Buntar, Kec. Kendawangan, Kab. Ketapang, West Kalimantan	x		65.3	65.3
Cargill Incorporated	Maya Agro Investama	PO1000004853	Yes - MB	-2.340400°	110.969600°	Kec.Manis Mata, Kab.Ketapang, West Kalimantan	x		100.0	100.0
Cargill Incorporated	Poliplant Sejahtera	PO1000004158	Yes - MB	-2.283750°	110.868270°	Kec.Air Upas, Ketapang, West Kalimantan	x		100.0	100.0
Ciputra	Ciptamas Bumiselaras	PO1000008132	No	-4.866890°	103.534240°	Kecamatan Kaur Tengah, Kabupaten Kaur, Bengkulu	x		0.0	0.0
Dharma Satya Nusantara Tbk	Agro Andalan	PO1000010802	No	-0.102824°	111.029149°	Desa Setawar Kecamatan Sekadau Hulu Kabupaten Sekadau Kalimantan Barat	x		100.0	100.0
Golden Blossom Sumatra	Golden Blossom Sumatra	PO1000008434	No	-3.067690°	104.204640°	Desa Prambatan, Kecamatan Abah, Muara Enim, Sumatera Selatan	x		100.0	100.0
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		100.0	100.0
Mitra Agro Sembada	Mitra Agro Sembada	PO1000014226	No	-2.037469°	105.897649°	Jl. Kotawaringin, Ds. Labu, Kec. Puding Besar, Kab. Bangka, Bangka Belitung	x		0.0	0.0
Miwon	Sintang Raya	PO1000004379	No	-0.452640°	109.265200°	Kec. Kubu, Kab. Kubu Raya, West Kalimantan	x		100.0	100.0
Mutiara Alam Lestari	Mutiara Alam Lestari CV	PO1000004207	No	-2.492167°	106.364317°	Ds.Arung Dalam,Kec.Koba,Bangka Tengah,Bangka Belitung	x		100.0	100.0
Mutiara Hijau Lestari	Mutiara Hijau Lestari	PO1000013838	No	-2.582024°	106.244685°	Jl. Air Asem Desa Guntung Kecamatan Koba Kabupaten Bangka Tengah Provinsi Kepulauan Bangka Belitung	x		100.0	100.0
Palma Mas Sejati	Palma Mas Sejati	PO1000004538	No	-3.777933°	102.369000°	Ds.Kembang Seri, Kec.Talang Empat, Bengkulu Tengah, Bengkulu	x		0.0	0.0
Pasifik Agro Sentosa	Cipta Usaha Sejati	PO1000004318	No	-1.000083°	110.195667°	Ds. Matan Jaya, Kec. Simpang Hilir, Kab Kayong Utara, West Kalimantan	x		91.9	91.9
Pundi	Pundi Lahan Khatulistiwa	PO1000004856	No	-0.020750°	109.546200°	Kec.Kuala Mandor, Kab.Kubu Raya, West Kalimantan	x		100.0	100.0
Putera Bangka Tani	Putera Bangka Tani	PO1000013887	No	-2.355277°	106.209160°	Jl. Mahali, RT 007 RW 002, Kecamatan Belilik Namang, Kabupaten Bangka Tengah, Provinsi Bangka Belitung	x		0.0	0.0
Putra Bangka Mandiri	Putra Bangka Mandiri	PO1000004527	No	-2.166070°	106.004520°	Ds.Cengkong Abang, Kec.Mendo Barat, Bangka, Bangka Belitung	x		100.0	100.0
Sandabi Indah Lestari	Bio Nusantara Teknologi Bengkulu	PO1000004945	No	-3.644470°	102.242450°	Kec.Pondok Kelapa, Bengkulu Tengah, Bengkulu	x		92.0	92.0
Sandabi Indah Lestari	Sandabi Indah Lestari	PO1000006345	No	-3.309700°	102.092600°	Ds.Lubuk Banyau, Kec.Padang Jaya, Bengkulu Utara, Bengkulu	x		70.0	70.0
Sawit Mulia	Sawit Mulia	PO1000004067	No	-3.634530°	102.212240°	Ds. Pasar Bembah, Kec Air Napal, Bengkulu Utara, Bengkulu	x		100.0	100.0
Sinar Bengkulu Selatan	Sinar Bengkulu Selatan	PO1000004059	No	-4.378200°	102.840600°	Ds.Nanjungan, Kec.Pino Raya,Bengkulu Selatan, Bengkulu	x		100.0	100.0
Sinar Jaya Agro Investama	Agra Sawitindo	PO1000004539	No	-3.778720°	102.402810°	Jl. Raya Bengkulu, Curup KM 20 Ujung Karang, Karang Tinggi, Bengkulu Utara, Bengkulu	x		100.0	100.0
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		10.2	10.2

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
LX International	Grand Utama Mandiri	PO1000005205	No	0.469850°	111.211970°	Ds. Balai Sepuak , Kec Belitang Hulu , Kab Sekadau, West Kalimantan	x		-	-
LX International	Parna Agromas	PO1000004361	No	0.213080°	111.078630°	Ds.Tapang Pulau, Kec.Belitang Hilir, Sakadau, West Kalimantan	x		-	-
LX International	Tintin Boyok Sawit Makmur	PO1000004844	No	-0.111480°	110.733570°	Desa Tinting Boyok, Kec. Sekadau Hulu, Kab. Sekadau, West Kalimantan	x		-	-

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Wilmar International Ltd	Sinar Alam Permai, Jambi		No	-1.485861°	103.675500°	Desa Muara Jambi RT 003 RW 001, Talang Duku, Kecamatan Maro Sebo, Kabupaten Muaro Jambi, Jambi	x		88.6	0.0
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 Sumatra		x	88.0	83.3
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, Indonesia		x	0.0	93.1
Wilmar International Ltd	Wilmar Cahaya Indonesia, Pontianak		Yes - MB	0.003720°	109.312070°	Jl. Khatulistiwa KM 4.3 Kelurahan Batu Layang, Kecamatan Pontianak Utara 78244, Pontianak, West Kalimantan		x	91.0	79.3
Wilmar International Ltd	Wilmar Nabati Indonesia, Pelintung		Yes - SG;MB	1.652500°	101.638100°	Jl. Pulau Sumatera, Kawasan Industri Dumai, Kelurahan Pelintung, Medang Kampai, Dumai 28816	x		87.0	82.3

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
LX International	Green Global Utama		No				x		89.9	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

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	38	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	38	
TOTAL WILMAR REFINERIES	2	3
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	0



NDPE Implementation Reporting Framework*

PT Multimas Nabati Asahan, Serang

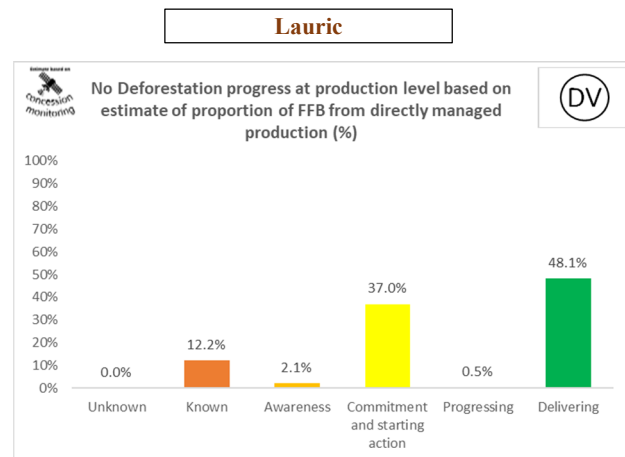
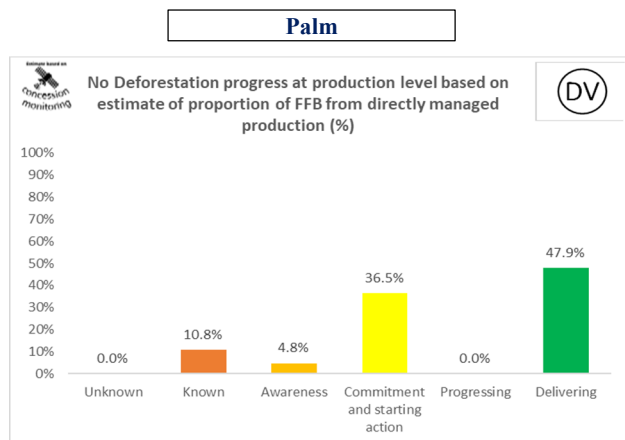
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

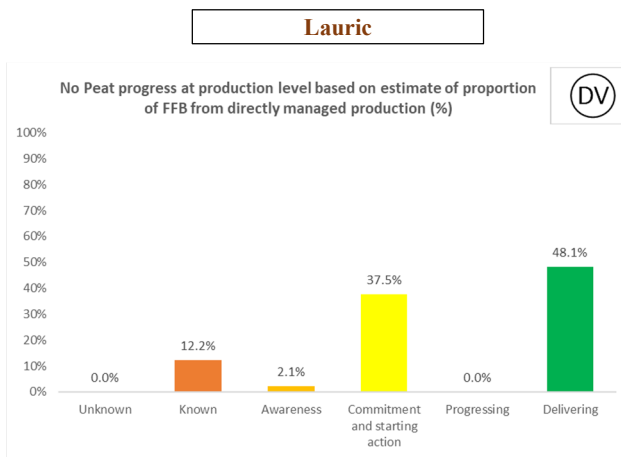
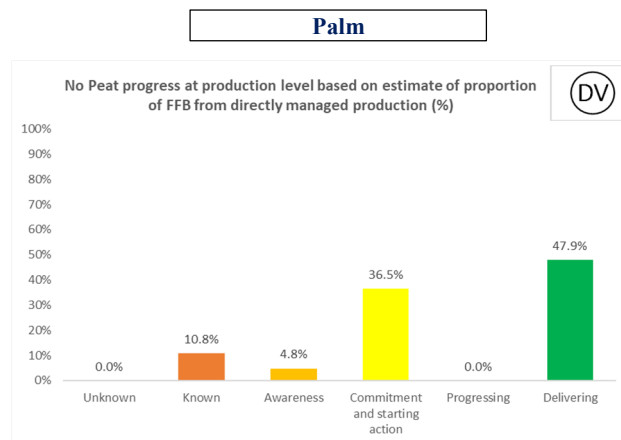
- Certification status
- Monitoring and verification systems
- Grievances
- Sourcing information
- Progress on own estates and third-party supply

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. Unique verification code: CU2022WLMR

*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2022.

Last Updated: 28 Apr 2023