



PT Multi Nabati Sulawesi, Bitung
Traceability Summary - Supplies January 2022 - December 2022

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Multi Nabati Sulawesi, Bitung	Yes - SG;MB	1.441400°	125.161710°	JL. Madidir Kelurahan Paceda Kecamatan Madidir Kota Bitung, Sulawesi Utara, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Central Sulawesi	3	3
East Kalimantan	4	8
North Kalimantan	7	3
Papua	1	0
South East Sulawesi	1	0
West Papua	1	0
Gorontalo	1	1
Total	18	15

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	89.2%	83.0%
Unknown	10.8%	17.0%

No of Suppliers

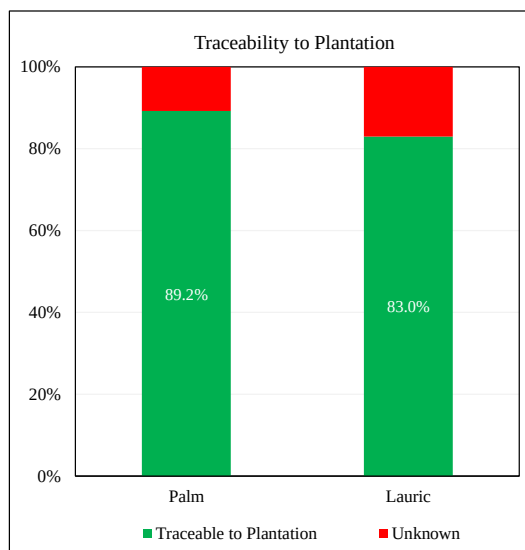
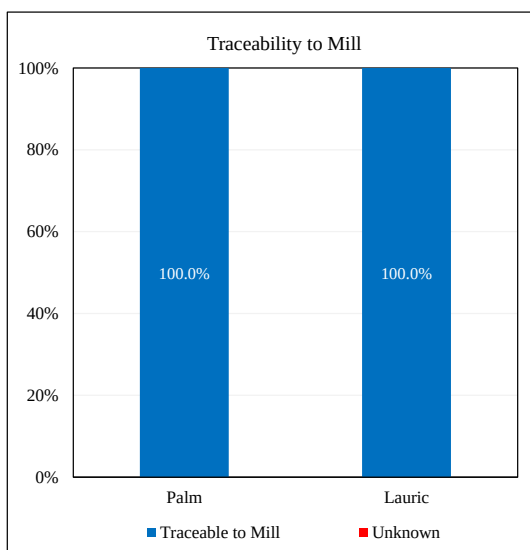
Wilmar owned mill	0	0
Supplying mills (direct)	18	15
Wilmar refineries	2	0
Others(refiners/traders/bulkers)	1	0

Volume Percentage

Wilmar owned mill	0.0%	0.0%
Supplying mills (direct)	92.9%	100.0%
Wilmar refineries	2.1%	0.0%
Others(refiners/traders/bulkers)	5.0%	0.0%

No of Certified Mills

RSPO	3	0
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PT Multi Nabati Sulawesi, Bitung
(January 2022 - December 2022)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Agro Artha Surya	Agro Artha Surya	PO1000010882	No	0.749030°	122.430370°	Desa Pangeva, Kecamatan Wonosari, Kabupaten Boalemo, Gorontalo	x	x	0.0	0.0
Astra Agro Lestari	Agro Nusa Abadi	PO1000004093	No	-2.129890°	121.484960°	Ds. Molino, Kec.Petasia, Morowali, Central Sulawesi		x	89.1	89.1
Astra Agro Lestari	Sumber Kharisma Persada	PO1000004843	No	1.014090°	118.048360°	Ds.Saka,Kec.Sangkulirang,Kab.Kutai Timur, East Kalimantan		x	99.0	99.0
Austindo Nusantara Jaya	Putera Manunggal Perkasa	PO1000008639	Yes - IP	-1.784540°	132.457350°	Kokoda Utara, Kais, Kab. Sorong Selatan, West Papua	x		100.0	100.0
Dharma Satya Nusantara Tbk	Swakarsa Sinarsentosa	PO1000000354	Yes - MB	1.124300°	116.851820°	Ds. Muara Wahau, Kec Muara Wahau, Kab Berau, East Kalimantan	x		100.0	100.0
Fangiono Agro Plantation	Bhumi Simanggaris Indah	PO1000008292	No	4.238580°	117.362800°	Ds.Sekaduyan Taka, Kec.Sei Menggaris, Kab.Nunukan, Kalimantan Utara	x		100.0	100.0
Fangiono Agro Plantation	Tirta Madu Sawit Jaya	PO1000005219	No	4.114180°	117.040540°	Ds. Semunad, Kec. Tulin Onsoi, Kab. Nunukan, North Kalimantan	x		91.5	91.5
Goodhope Asia Holdings Ltd	Nabire Baru	PO1000011406	Yes - MB	-3.461533°	135.256064°	Desa Wami, Kec. Yaur, Kab. Nabire, Papua	x		100.0	100.0
Hardaya Inti Plantations	Hardaya Inti Plantations	PO1000006348	No	1.026390°	121.360830°	Desa Winangun, Kec. Tiloan, Kab. Buol, Central Sulawesi	x	x	100.0	100.0
Hardaya Inti Plantations	Sebakis Inti Lestari	PO1000004555	No	4.005170°	117.254500°	Kel.Nunukan Timur, Kec.Nunukan, Nunukan, North Kalimantan	x	x	100.0	100.0
Kencana Agri Limited	Delta Subur Permai	PO1000010806	No	-1.214160°	122.517500°	Kecamatan Barui, Kabupaten Banggai, Provinsi Sulawesi Tengah	x		100.0	100.0
Kuala Mas	Nunukan Sawit Mas	PO1000004544	No	3.831920°	116.757970°	Ds.Tg.Langsat, Kec.Sembakung, Nunukan, North Kalimantan	x	x	95.0	95.0
Kumpulan Fima Bhd	Nunukan Jaya Lestari	PO1000004306	No	4.205880°	117.251780°	Ds. Simangaris, Kec .Nunukan, Nunukan, North Kalimantan	x	x	0.0	0.0
Kurnia Tunggal Luwuk Sejati	Kurnia Luwuk Sejati	PO1000004106	No	-1.359020°	122.307180°	Jl. Sam Ratulangi No 98, Luwuk, Kab. Banggai, Central Sulawesi	x	x	100.0	100.0
Mandala Capital	Tani Prima Makmur	PO1000015294	No	-3.765694°	122.071333°	Kecamatan Anggaberri, Konawe, Sulawesi Tenggara	x		0.0	0.0
Nunukan Bara Sukses	Nunukan Bara Sukses	PO1000014236	No	3.999341°	116.818786°	Desa Sujau, Kec. Sebuku, Kab. Nunukan, North Kalimantan	x		100.0	100.0
QL Resources Bhd	Pipit Mutiara Indah	PO1000004325	No	3.324730°	117.173650°	Dsn.Mantalapan, Ds.Sekatak Buji, Kec.Sekatak, Bulungan, North Kalimantan	x		91.0	91.0
Sima Agung Prima Sawit	Sima Agung Prima Sawit	PO1000008416	No	0.877097°	118.840830°	Desa Sandaran, Sangkulirang, Kutai, East Kalimantan		x	100.0	100.0
Teladan Prima	Cahaya Anugerah Plantation	PO1000007623	No	-0.091580°	117.028640°	Desa Puan Cepak, Muara Kaman, Kutai Kartanegara, East Kalimantan		x	100.0	100.0
Teladan Prima	Multi Jayantara Abadi	PO1000008396	No	-2.380250°	116.529700°	Desa Laburan dan Keladen, Kabupaten Paser, East Kalimantan		x	92.2	92.2
Teladan Prima	Sawit Sukses Sejahtera	PO1000006156	No	0.419750°	116.490000°	Ds.Senyiur, Kec.Muara Ancalong, Kab.Kutai Timur, East Kalimantan		x	0.0	0.0
Teladan Prima	Tanjung Buyu Perkasa Plantation	PO1000004467	No	1.513800°	118.265710°	Ds.Dumaring, Kec.Talisayan, Berau, East Kalimantan		x	100.0	100.0
Teladan Prima	Telen	PO1000004446	No	1.247780°	117.693480°	Ds.Pangadan, Kec.Karangan, Kutai Timur, East Kalimantan		x	100.0	100.0
Teladan Prima	Telen Prima Sawit	PO1000004390	No	0.511350°	116.781110°	Ds.Benua Baru, Kec.Muara Bengkal, Kutai Timur, East Kalimantan		x	100.0	100.0
Triputra Agro Persada	Dwiwira Lestari Jaya	PO1000008424	No	1.606090°	118.044420°	Desa Biatan Lempake, Kec Biatan, Kab Berau, Propinsi Kalimantan Timur	x		100.0	100.0
Triputra Agro Persada	Etam Bersama Lestari	PO1000008346	No	1.223890°	117.879400°	Ds. Rantau Bahan, Kec. Sangkulirang, Kutai Timur, East Kalimantan	x		100.0	100.0
Triputra Agro Persada	Yudha Wahana Abadi	PO1000006266	No	1.440750°	117.212700°	Ds.Merapun, Kec.Kelay, East Berau, East Kalimantan	x		99.0	99.0

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara (PKS 2)	PO1000000939	Yes - IP	1.250810°	116.728920°	Kec.Muara Wahau, Kutai Timur, East Kalimantan	x		-	-
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara (PKS 3)	PO1000000950	Yes - IP	1.255633°	116.877200°	Muara Wahau Village, Muara Wahau Sub district, Kutai Timur, East Kalimantan	x		-	-
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara (PKS 4)	PO1000002088	Yes - MB	1.151403°	116.746353°	Benhes Village, Muara Wahau Sub district, Kutai Timur, East Kalimantan	x		-	-
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara (PKS 6)	PO1000008654	Yes - IP	1.281333°	116.783472°	Benhes Village, Muara Wahau Sub district, Kutai Timur, East Kalimantan	x		-	-
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara (PKS 7)	PO1000010240	Yes - MB	1.283360°	116.913030°	Sungai Muara Wahau Estate, Muara Wahau Sub district, Kutai Timur, East Kalimantan	x		-	-
Dharma Satya Nusantara Tbk	Swakarsa Sinarsentosa	PO1000000354	Yes - MB	1.124300°	116.851820°	Ds. Muara Wahau, Kec Muara Wahau, Kab Berau, East 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	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, North Sumatra	x		91.6	86.9
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%
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara Tbk, Bulking Station Labanan		Yes - MB, SG			Jl. Petani 2, Labanan Village, Teluk Bayur Sub District, Berau District, East Labanan Province	x		100.0	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)	18	15
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	27	
TOTAL WILMAR REFINERIES	2	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	0

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NDPE Implementation Reporting Framework*

PT Multi Nabati Sulawesi, Bitung

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.

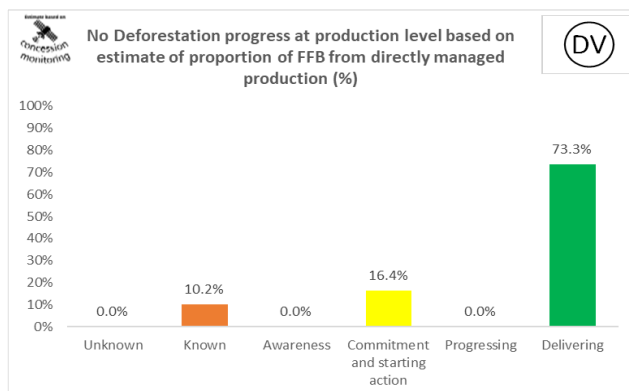
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

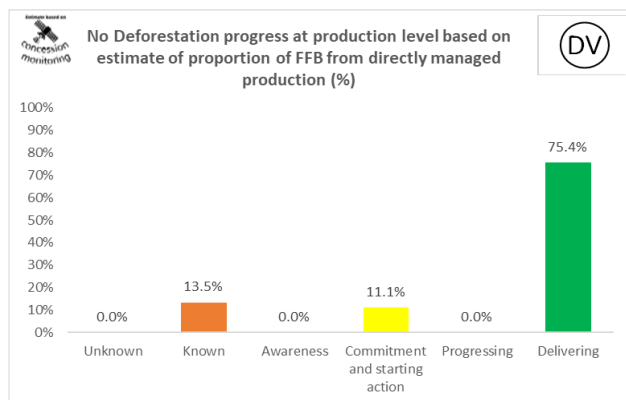
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

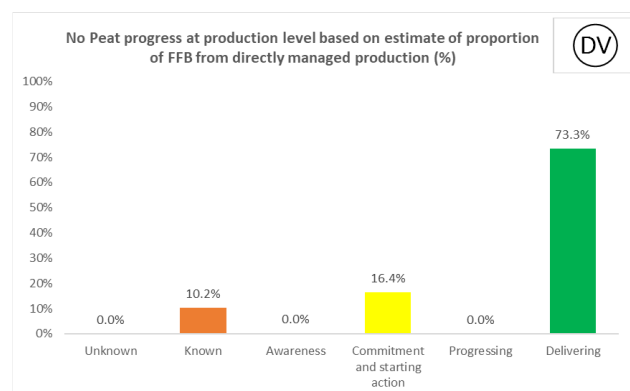


Lauric

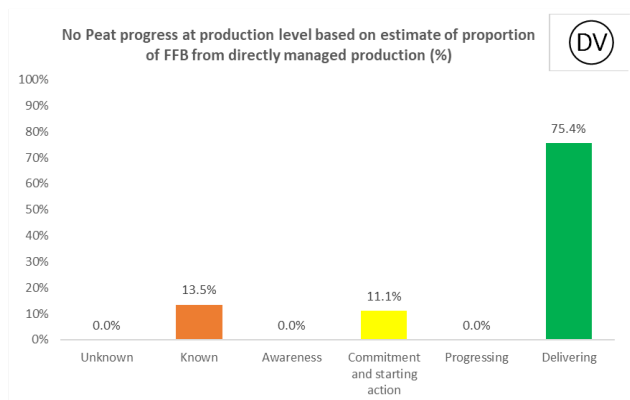


Progress at mill level (peat)

Palm



Lauric



*Externally verified by Control Union. Unique verification code: **CU2022WLMR**

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

Last Updated: 28 Apr 2023