



PT Sinar Alam Permai, Kumai
Traceability Summary - Supplies January 2022 - December 2022

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Sinar Alam Permai, Kumai	Yes - MB	-2.648580°	111.797380°	Jl. Pelabuhan Panglima Utar-Tanjung Kalaf, Kumai, Kotawaringin Barat, Kalimantan Tengah 74181, Indonesia

Supplying mills (direct) according to region

	Palm
Central Kalimantan	23
West Kalimantan	1
Total	24

Traceability to Mill

	Palm
Traceable to Mill	100.0%
Unknown	0.0%

Traceability to Plantation

	Palm
Traceable to Plantation	77.7%
Unknown	22.3%

No of Suppliers

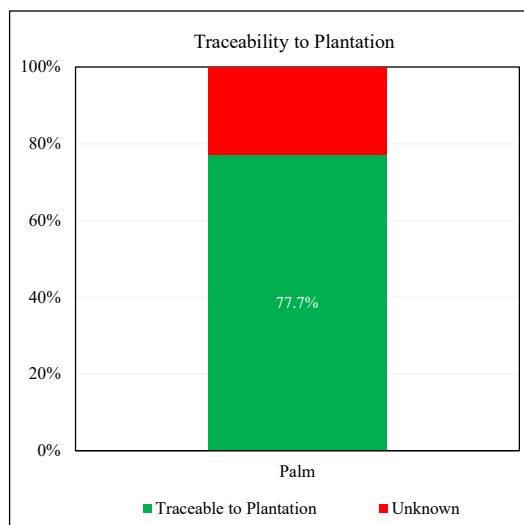
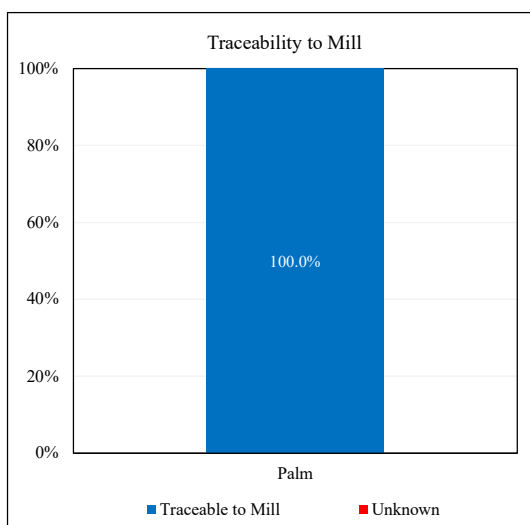
Wilmar owned mill	0
Supplying mills (direct)	24
Wilmar refineries	0
Others(refiners/traders/bulkers)	0

Volume Percentage

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

No of Certified Mills

RSPO	4
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PT Sinar Alam Permai, Kumai
(January 2022 - December 2022)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Palm TtP%
Agrindo Sawit Mandiri	Agrindo Sawit Mandiri	PO1000010047	No	-2.345480°	112.306180°	Desa Rungau Raya, Kecamatan Danau Seluluk, Kabupaten Seruyan, Central Kalimantan	x	85.0
Astra Agro Lestari	Gunung Sejahtera Dua Indah	PO1000004165	No	-2.300850°	111.837330°	Ds. Sido Mulyo, Kec.Pangkalan Banteng,Kotawaringin Barat, Central Kalimantan	x	100.0
Astra Agro Lestari	Gunung Sejahtera Ibu Pertiwi	PO1000004179	No	-2.380000°	111.790000°	Ds.Purbasari, Kec.Pangkalan Lada,Kotawaringin Barat, Central Kalimantan	x	100.0
Astra Agro Lestari	Gunung Sejahtera Puti Pesona	PO1000004176	No	-2.366250°	111.955130°	Ds. Amin Jaya, Kec.Pkl.Banteng,Kotawaringin Barat, Central Kalimantan	x	100.0
Astra Agro Lestari	Nirmala Agro Lestari	PO1000004932	No	-2.091930°	111.487050°	Ds. Batu Kotam, Kec. Bulik, Lamandau, Central Kalimantan	x	100.0
Astra Agro Lestari	Surya Indah Nusantara Pagi	PO1000005203	No	-2.255000°	111.976000°	Kel.Pangkut, Kec.Arut Utara ,Kotawaringin Barat, Central Kalimantan	x	100.0
Bumitama Agri Ltd	Bumitama Gunajaya Abadi (Kotawaringin)	PO1000004191	No	-2.391110°	111.373330°	Ds.Riam Durian, Kec.Kotawaringin Lama,Kotawaringin Barat, Kalimantan Tengah	x	41.8
Citra Borneo Indah	Kalimantan Sawit Abadi	PO1000003258	Yes - MB	-2.604150°	111.667350°	Ds.Natai Baru Kec.Arut Selatan,Kotawaringin Barat, Central Kalimantan	x	19.9
Citra Borneo Indah	Mitra Mendawai Sejati	PO1000003257	Yes - MB	-2.265250°	111.723080°	Ds.Suayap, Kec.Arut Selatan,Kotawaringin Barat, Central Kalimantan	x	100.0
Citra Borneo Indah	Tanjung Sawit Abadi	PO1000004098	Yes - MB	-1.911690°	111.599410°	Ds.Melata, Kec.Menthobi Raya, Lamandau,Central Kalimantan	x	58.1
Dharma Satya Nusantara Tbk	Pilar Wanapersada (PWP)	PO1000002037	No	-1.970416°	111.351800°	Desa Bakonsu, Kec. Lamandau, Kab. Lamandau, Prov. Kalimantan Tengah	x	100.0
Kalimantan Sawit Kusuma	Kalimantan Sawit Kusuma	PO1000004163	No	-2.288050°	111.167830°	Ds. Balai Riam, Kec. Balai Riam, Sukamara, Central Kalimantan	x	100.0
Medco Agro	Ciptatani Kumai Sejahtera	PO1000005210	No	-2.183900°	112.034270°	Ds.Sukamandang, Kec.Seruyan Tengah, Seruyan, Central Kalimantan	x	100.0
Menthobi Makmur Lestari	Menthobi Makmur Lestari	PO1000013512	No	-2.249620°	111.430720°	Ds. Guci, Kec. Bulik, Kab. Lamandau, Central Kalimantan	x	0.0
Sijar Dahan Zaitun	Khatulistiwa Sinergi Omnidaya	PO1000010007	No	-2.220317°	111.458467°	Jl. Poros Guci-Batu Kotam, Ds. Kujan, Kec. Bulik, Kab. Lamandau, Central Kalimantan	x	0.0
Surya Inti Palmoil	Surya Inti Palmoil		No	-2.465555°	112.036138	Desa Pembuang Hulu I, Kecamatan Hanau, Kabupaten Seruyan, Central Kalimantan	x	100.0
Triputra Agro Persada	First Lamandau Timber International	PO1000005222	No	-1.850170°	111.469390°	Ds.Tangga Batu, Kec.Belantikan Raya, Lamandau, Central Kalimantan	x	100.0
Triputra Agro Persada	Sukses Karya Mandiri	PO1000011196	No	-2.189397°	111.342031°	Desa Kenawan Kec Permata Kecubung Kab Suka Mara Provinsi Kalimantan Tengah	x	99.9
Union Sampoerna Agro Triputra Persada	Graha Cakra Mulia	PO1000004526	No	-2.134440°	111.182500°	Ds.Semantun, Kec.Pernata Kecubung, Sukamara, Central Kalimantan	x	100.0
Union Sampoerna Agro Triputra Persada	Harapan Hibrida Kalbar (Sungai Bila Estate)	PO1000004171	No	-2.333300°	111.281080°	Ds.Sei Bila, Kec.Balai Riam, Sukamara, Central Kalimantan	x	100.0
Union Sampoerna Agro Triputra Persada	Harapan Hibrida Kalbar (Sungai Jelai Estate)	PO1000014639	No	-2.435950°	111.098960°	Desa Suak Burung, Kec. Manis Mata, Kab. Ketapang, West Kalimantan	x	100.0
Union Sampoerna Agro Triputra Persada	Salonok Ladang Mas	PO1000004238	No	-2.754000°	112.437380°	Ds.Bangkal, Kec.Seruyan Hilir, Kab.Seruyan, Central Kalimantan	x	100.0
Union Sampoerna Agro Triputra Persada	Sumber Mahardhika Graha	PO1000008660	No	-2.129974°	111.331989°	Desa Penopa, Kec. Bulik, Kab. Lamandau, Central Kalimantan	x	100.0
United Plantations Bhd	Surya Sawit Sejati	PO1000004083	Yes - MB	-2.590900°	111.772560°	Ds.Pangkalan Durin, Kec.Pangkalan Lada,Kotawaringin Barat, Central Kalimantan	x	100.0

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	24
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0
TOTAL EXCLUSIVE MILLS	24
TOTAL WILMAR REFINERIES	0
TOTAL THIRD PARTY REFINERIES	0
TOTAL TRADERS/BULKERS	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

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Last Updated : 28 Apr 2023



NDPE Implementation Reporting Framework*
PT Sinar Alam Permai, Kumai

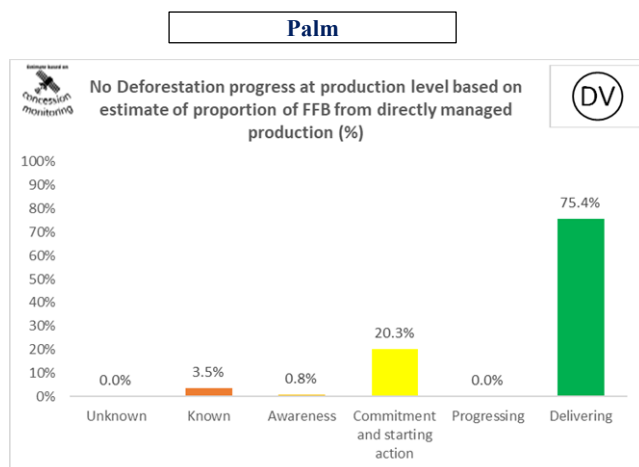
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

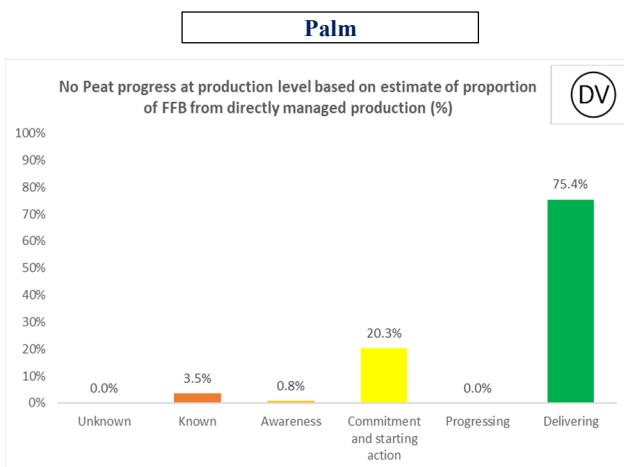
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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. Unique verification code: **CU2022WLMR**

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