



PT Sinar Alam Permai, Palembang
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, Palembang	Yes - MB	-2.960550°	104.880000°	Jl. Sabar Jaya No. 21 Desa Prajen Kecamatan Banyuasin, Kabupaten Banyuasin 30962, South Sumatra, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Belitung	0	1
Bengkulu	1	2
Lampung	2	0
North Sumatra	1	1
South Sumatra	41	32
West Kalimantan	0	2
Total	45	38

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	89.0%	82.2%
Unknown	11.0%	17.8%

No of Suppliers

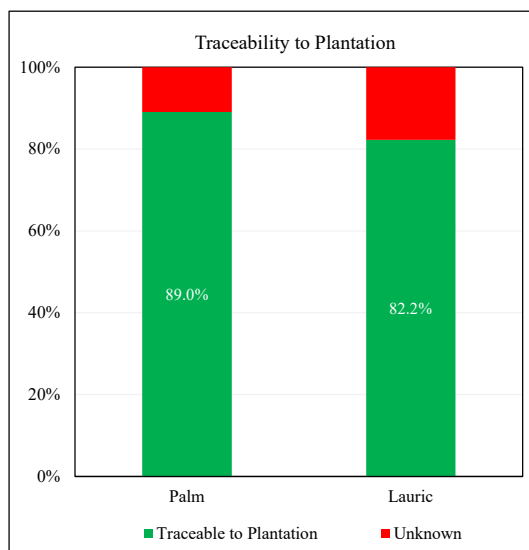
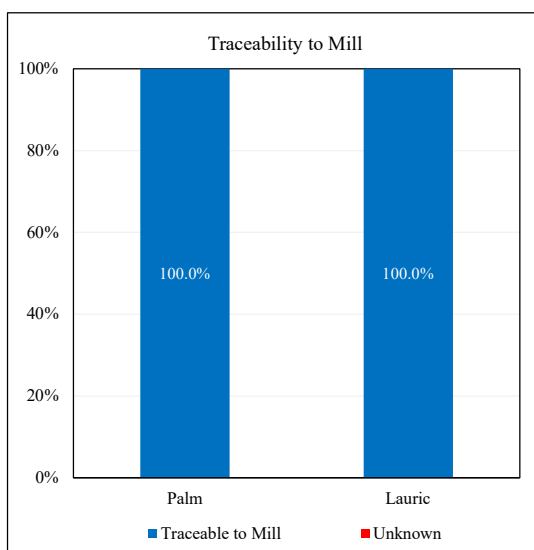
	Palm	Lauric
Wilmar owned mill	3	3
Supplying mills (direct)	42	35
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	1	2

Volume Percentage

	Palm	Lauric
Wilmar owned mill	27.9%	18.6%
Supplying mills (direct)	72.0%	70.5%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	0.2%	10.9%

No of Certified Mills

	Palm	Lauric
RSPO	11	6





PT Sinar Alam Permai, Palembang
(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	Buluh Cawang Plantation	PO1000000953	Yes - MB	-3.948630°	104.957370°	Ds.Dabuk Rejo, Kec.Lempuing, OKI, South Sumatra	x	x	100.0	100.0
Wilmar International Ltd	Musi Banyuasin Indah	PO1000004223	Yes - MB	-2.627030°	103.818530°	Ds.Tanah Abang, Kec.Batang HariLeko, Musi Banyuasin, South Sumatra	x	x	100.0	100.0
Wilmar International Ltd	Tania Selatan	PO1000000562	Yes - MB	-3.627000°	104.869470°	Ds.Burnai Timur, Kec.Lempuing, OKI, South Sumatra	x	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
Anugrah Djam Sawit Lestari	Anugrah Djam Sawit Lestari	PO1000004139	No	-2.847960°	104.264850°	Jl. Raya Palembang – Betung Km 65, Desa Lubuk Karet, Kecamatan Betung, Kabupaten Banyuasin, South Sumatra	x	x	100.0	100.0
ARSI Group	Arsi Griya Plantations	PO1000012848	No	-2.861258°	104.940805°	Desa Perembahan Kec. Banyu Asin I Kab. Banyu Asin, South Sumatra	x	x	100.0	100.0
Auto Diesel Radiator	Kasih Agro Mandiri	PO1000013486	No	-2.843870°	104.332290°	Desa Lubuk Lancang, Kelirahan Lubuk Lancang, Kecamatan Suak Tapeh, Kabupaten Banyuasin, South Sumatra	x	x	98.6	98.6
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
Berkat Sawit Sukamaju	Berkat Sawit Sukamaju	PO10000010012	No	-2.674510°	104.079350°	Ds. Sukamaju, Kec. Babat Supat, Kab. Musi Banyuasin, Sumatera Selatan	x		100.0	100.0
Buana Sriwijaya Sejahtera	Sri Andal Lestari	PO1000010258	No	-2.785730°	104.362490°	Kec. Suak Tape, Kab.Banyuasin, Sumatera Selatan	x	x	100.0	100.0
Bukit Asam	Bumi Sawindo Permai	PO1000004868	No	-3.851720°	103.804050°	Ds.Tg.Karangan. Kec.Tg.Agung,Muara Enim, Sumatera Selatan	x	x	100.0	100.0
Bukit Barisan Indah Prima	Ekajaya Multiperkasa	PO1000004490	No	-3.553150°	103.301960°	Ds.Sukarami, Kec.Kikim Barat, Lahat, Sumatera Selatan	x	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)	PO10000008180	No	-2.283610°	110.503330°	Kec.Kendawangan, Kab.Ketapang, Kalimantan Barat		x	90.0	90.0
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
Cipta Futura	Cipta Futura	PO1000009358	No	-3.507410°	103.702230°	Ujan Mas,Musi Banyuasin, Sumatera Selatan		x	100.0	100.0
Gelumbang Agro Sentosa	Gelumbang Agro Sentosa	PO1000014591	No	-3.227921°	104.466048°	Jl. Lintas Palembang-Prabumulih KM 53, 8 RT 000 RW 000 Suka Menang, Gelumbang, South Sumatra	x	x	66.0	66.0
Golden Blossom Sumatra	Golden Blossom Sumatra	PO1000008434	No	-3.067690°	104.204640°	Desa Prambatan, Kecamatan Abab, Muara Enim, Sumatera Selatan		x	100.0	100.0
Indah Group	Bastian Olah Sawit	PO10000008178	No	-2.351750°	103.914110°	Ds.Simpang Tungkal, Kec.Bayung Lincir, Musi Banyuasin, South Sumatra	x		100.0	100.0
Indah Group	Sun Sawit	PO10000008137	No	-3.168330°	104.891990°	Desa Talang Cempedak, Kec. Jejawi, Kab. Ogan Komering Ilir, South Sumatra	x	x	100.0	100.0
Indralaya	Indralaya Agro Lestari	PO10000008143	No	-3.074250°	104.588500°	Ds.Patra Tani, Kec.Muara Belida, Kab.Muara Enim, Sumatera Selatan	x	x	70.8	70.8
Kuala Mas	Gasing Sawit Abadi	PO1000011553	No	-2.555194°	104.767111°	Jl. Rebung No. 18 Kec. Siambut-umbut, Kel. Kota Kisaran Timur, Kab. Asahan – Sumatera Utara	x	x	100.0	100.0
Kuala Mas	Selatan Agung Sejahtera	PO1000010042	No	-3.169000°	103.105750°	Desa Petunang; Kecamatan Tuah Negeri; Kabupaten Musi Rawas; Sumatera Selatan	x	x	100.0	100.0
Kurnia Prima Nastari	Swadaya Indopalma	PO1000004082	No	-2.765880°	104.631510°	Ds.Sungai Rengit, Kec.Talang Kelapa, Kab.Banyuasin, Sumatera Selatan	x	x	100.0	100.0
Mahkota group	Berlian Inti Mekar (Muara Enim)	PO1000004310	No	-3.227921°	104.473048°	Jl. Lintas Prabumulih-Palembang, KM 54 Suka Menang, Gelumbang, Muara Enim, South Sumatra	x	x	100.0	100.0
Meta Epsi	Andira Agro	PO1000004080	No	-2.786600°	105.098900°	Dsn Teluk Kelapa, Ds.Karanganyar,Kec. Muara Padang, Banyuasin, South Sumatra	x	x	100.0	100.0
Modesphil	Golden Oilindo Nusantara	PO1000007509	No	-3.119200°	104.694520°	Jl. Palembang-Prabumulih KM16, Ogan Ilir, South Sumatra	x	x	0.0	0.0
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
Pasifik Agro Sentosa	Mitra Aneka Rezeki (Banyuasin)	PO1000003497	No	-2.722250°	104.358100°	Ds. Meranti, Kec. Suak Tapeh, Banyuasin, South Sumatra	x		100.0	100.0
Perkebunan Hasil Musi Lestari	Perkebunan Hasil Musi Lestari	PO10000008135	No	-3.254244°	103.237956°	Lubuk Linggau, Musi Rawas, South Sumatra	x	x	100.0	100.0
Pinago Utama	Pinago Utama	PO1000004236	No	-2.739180°	103.568530°	Ds.Suki Waras, Kec.Babat Toman, Musi Banyuasin, South Sumatra	x	x	100.0	100.0
PTPN	Perkebunan Nusantara VII (Bekri)	PO1000007477	Yes - MB	-5.074200°	105.134700°	Ds. Sinar Banten, Kec. Bekri, Lampung Tengah, Lampung	x		0.0	0.0
PTPN	Perkebunan Nusantara VII (Rejosari)	PO10000008124	No	-5.295462°	105.157244°	Jalan Raya Natar, No. 71-A Kec. Natar, Kab. Lampung Selatan	x		0.0	0.0
PTPN	Perkebunan Nusantara VII (Sungai Lengi)	PO10000006240	Yes - MB	-3.548361°	103.844900°	Penanggirang, Kec. Gunung Megang, Muara Enim, South Sumatra	x		100.0	100.0
PTPN	Perkebunan Nusantara VII (Sungai Niru)	PO10000006239	No	-3.487420°	104.035910°	Ds. Jemenang, Rambang Dangku, Muara Enim, South Selatan	x		0.0	0.0
PTPN	Perkebunan Nusantara VII (Talang Sawit)	PO10000006237	No	-2.968780°	104.121810°	Teluk Kijing I, Lais, Musi Banyuasin, South Sumatra			100.0	100.0
PTPN	Perkebunan Nusantara VII (Talo Pino)	PO1000004061	No	-4.246710°	102.712490°	Ds.Pering Baru, Kec.Talo Kecil, Bengkulu Selatan, Bengkulu	x		0.0	0.0
PTPN	Perkebunan Nusantara VII (Tebenan)	PO1000010948	No	-2.870919°	104.191106°	Taja Jaya Mulya, Betung, Banyuasin, South Sumatra	x		0.0	0.0
PTPN	Perkebunan Nusantara VII (Betung Barat)	PO10000006340	Yes - MB	-2.848940°	104.164900°	South Banyuasin Ds.Betung Bentayan, Kec.Betung, South Sumatra	x	x	100.0	100.0
Sampoerna Agro	Aek Tarum (Belida Mill)	PO1000000284	Yes - MB	-3.836630°	104.969520°	Ds.Belida/Tegal Sari, Kec.Lempuing, OKI, South Sumatra	x		94.2	94.2

Sampoerna Agro	Gunung Tua Abadi	PO1000003970	Yes - MB	-3.810000°	105.170000°	Ds.Balian, Kec.Mesuji Raya, OKI, South Sumatra	x		82.6	82.6
Sampoerna Agro	Mutiara Bunda Jaya	PO1000004548	Yes - MB	-3.941980°	105.109780°	Ds.Marga Bakti, Kec.Mesuji, OKI, South Sumatra	x		59.7	59.7
Sampoerna Agro	Selapan Jaya (Limau Mungkur)	PO1000005580	Yes - MB	-3.707600°	105.097090°	Ds.Kerta Mukti, Kec.Mesuji, OKI, South Sumatra	x		100.0	100.0
Sampoerna Agro	Telaga Hikmah	PO1000004518	Yes - MB	-3.599530°	105.060480°	Ds.Balian/Mesuji Raya, Kec.Mesuji Raya, Ogan Komering Ilir, South Sumatra	x		77.1	77.1
Sejati Palma Sejahtera	Sejati Palma Sejahtera	PO1000004535	No	-2.212230°	103.800120°	Ds.Tampang Baru, Kec.Bayung Lencir, Musi Banyuasin, South Sumatra		x	100.0	100.0
Sentosa Agri Prima	Sentosa Agri Prima		No	-3.558389°	105.265278°	Ds. Kayu Labu, Kec. Pedamaran Timur, Kab. Ogan Komering, South Sumatra	x	x	0.0	0.0
Sentosa Mulia Bahagia	Sentosa Bahagia Bersama	PO1000004178	No	-2.375540°	103.973730°	Ds.Peninggalan, Kec.Sungai Lilin, Musi Banyuasin, Sumatera Selatan	x	x	100.0	100.0
Sipef	Dendymarker Indah Lestari	PO1000004127	Yes - MB	-2.795030°	102.944680°	Ds. Karang Dapo I, Kec. Karang Dapo, Musi Rawas, South Sumatra		x	86.3	86.3
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	x	10.2	10.2
Surya Bumi	Suryabumi Agro Langgeng	PO1000008343	No	-3.360900°	103.883700°	Pendopo, Muara Enim, South Sumatra	x	x	96.2	96.2
Sutopo Lestari Jaya	Sutopo Lestari Jaya	PO1000006231	No	-2.795480°	104.735950°	Ds.Gasing, Kec.Talang Kelapa, Kab.Banyuasin, South Sumatera	x	x	0.0	0.0
Topjaya	Daya Semesta Agro Persada	PO1000004175	No	-2.963910°	104.917800°	Ds. Prajen, Kec Banyuasin I, Kab Bayuasin, South Sumatera	x	x	80.0	80.0
Wai Musi	Wai Musi Agro Indah	PO1000008596	No	-3.671660°	105.067920°	Desa Sedyo Mulyo, Kec. Mesuji Raya, Kab. Ogan Komering Ilir, South Sumatra	x	x	100.0	100.0
Wana Potensi Guna	Wanapotensi Guna	PO1000004317	No	-2.821720°	103.444370°	Ds.Nganti, Kec.Sanga Desa, Musi Banyuasin, South Sumatra	x	x	96.6	96.6

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Austindo Nusantara Jaya	Sahabat Mewah Dan Makmur (Jangkang)	PO1000000531	Yes - MB	-2.996920°	107.876650°	Ds. Jangkang, Kec. Dendang, Belitung Timur, Bangka Belitung		x	-	-
Bumi Khatulistiwa Mandiri	Bumi Khatulistiwa Mandiri	PO1000011198	No	-3.274438°	105.813696°	Ds. Rantau Lurus & Kuala XII, Simpang Makmur Tukung Selapan, Ogan Komering Ilir, South Sumatra		x	-	-
Kencana Agri Limited	Sawindo Kencana	PO1000004516	No	-2.076000°	105.647930°	Ds.Tempilang, Kec.Tempilang, Bangka Barat, Bangka Belitung		x	-	-
Kurnia Prima Nastari	Swadaya Indopalma	PO1000004082	No	-2.765880°	104.631510°	Ds.Sungai Rengit, Kec.Talang Kelapa, Kab.Banyuasin, South Sumatra		x	-	-
Mitra Agro Sembada	Mitra Agro Sembada	PO1000014226	No	-2.037469°	105.897649°	Jl. Kotawaringin, Ds. Labu, Kec. Puding Besar, Kab. Bangka, Bangka Belitung		x	-	-
Oriental Holdings Berhad	Gunung Sawit Bina Lestari	PO1000004514	No	-2.071194°	105.321689°	Desa Mayang, Kec.Simpang Teritip, Bangka Barat, Bangka Belitung		x	-	-
Oriental Holdings Berhad	Gunung Maras Lestari	PO1000004508	No	-1.962300°	105.951364°	Ds .Mabat, Kec. Bakam, Bangka, Bangka Belitung		x	-	-
Oriental Holdings Berhad	Pratama Palm Abadi		No	-2.764154°	103.253942°	Jalan Yos Sudarso No. 229, Kel. Taba Jemekeh, Kec. Lubuk Linggau Timur I, Kota Lubuk Linggau, South Sumatra		x	-	-
Perkebunan Minanga Ogan	Minanga Ogan (Sei Inai)	PO1000009588	No	4.063333°	104.130278°	Ds. Lubuk Batang, Kec. Lubuk Batang, Ogan Komering Ulu, South Sumatra	x	x	-	-
Tata Hamparan Eka Persada	Tata Hamparan Eka Persada		No	-1.923270°	106.033300°	Ds. Puding, Kec. Puding Besar, Kab. Bangka, Bangka Belitung		x	-	-
Wana Potensi Guna	Wana Potensi Guna	PO1000004317	No	-2.821720°	103.444370°	Ds. Nganti, Kec.Sanga Desa, Musi Banyuasin, South Sumatra		x	-	-

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Banyuasin Nusantara Sejahtera	Banyuasin Nusantara Sejahtera (Kernel Crushing Plant)		No	-2.878338°	104.727277°	Karang Baru, Muara Telang, Banyu Asin Regency, South Sumatra		x	0.0	25.9

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Suryatama Kencana Jaya	Suryatama Kencana Jaya		No			Jl. Diponegoro No. 117, RT. 002, Kel. Sumur Batu Teluk, Betung Utara, Lampung	x	x	0.0	0.0

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	45	38
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	54	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	1
TOTAL TRADERS/BULKERS	1	1

*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



NDPE Implementation Reporting Framework*

PT Sinar Alam Permai, Palembang

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.

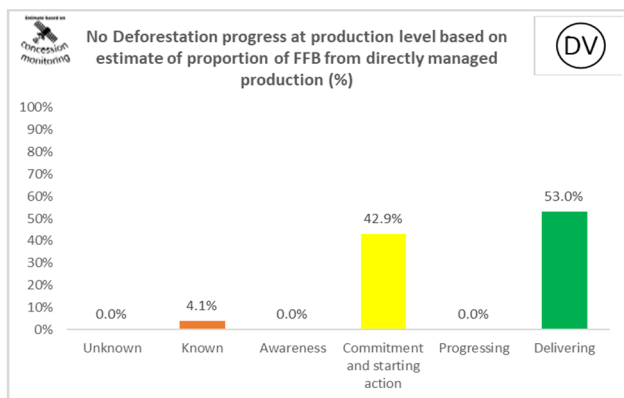
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

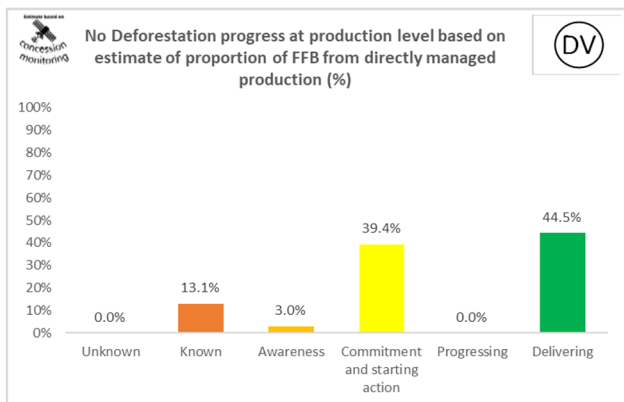
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

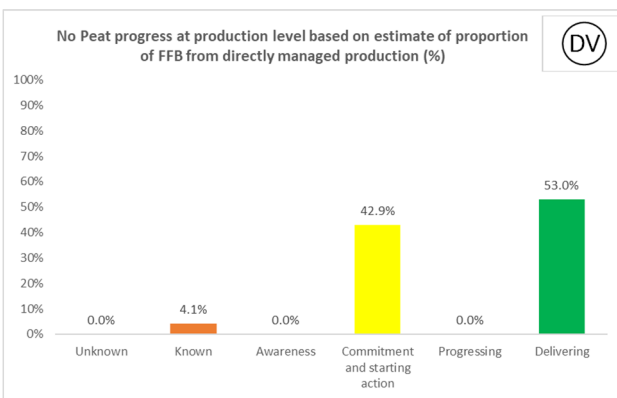


Lauric

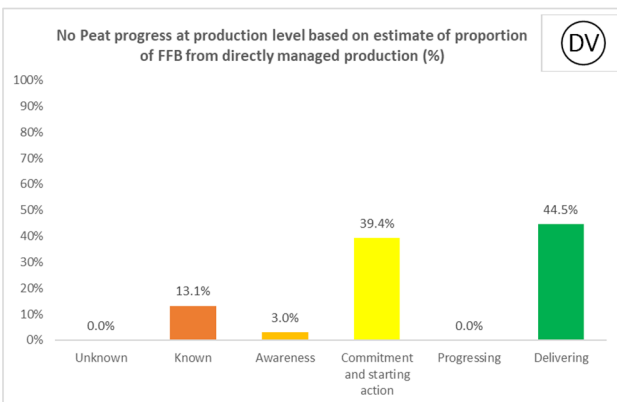


Progress at mill level (peat)

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