



PT Wilmar Cahaya Indonesia, Pontianak
Traceability Summary - Supplies January 2022 - December 2022

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Cahaya Indonesia, Pontianak	Yes - MB	0.003720°	109.312070°	Jl. Khatulistiwa KM 4.3 Kelurahan Batu Layang, Kecamatan Pontianak Utara 78244, Pontianak, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Bangka Belitung	1	0
West Kalimantan	16	34
West Sumatra	0	1
Total	17	35

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	97.0%	75.5%
Unknown	3.0%	24.5%

No of Suppliers

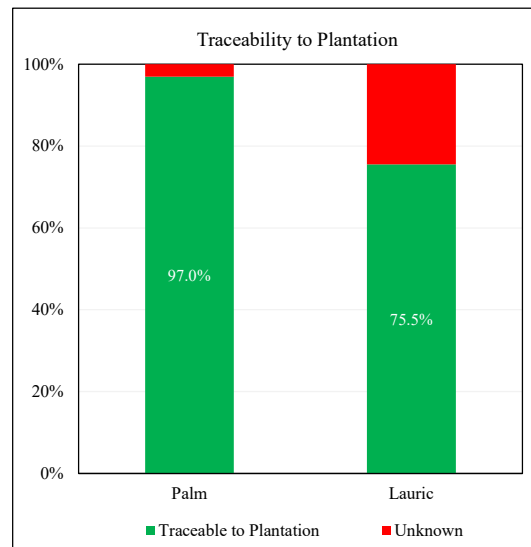
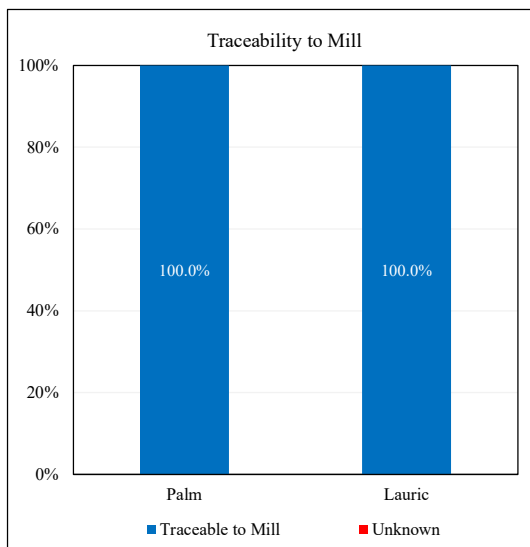
	Palm	Lauric
Wilmar owned mill	4	4
Supplying mills (direct)	13	31
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	2	1

Volume Percentage

	Palm	Lauric
Wilmar owned mill	47.3%	13.5%
Supplying mills (direct)	51.9%	76.4%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	0.8%	10.1%

No of Certified Mills

	Palm	Lauric
RSPO	2	3





PT Wilmar Cahaya Indonesia, Pontianak
(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	Agro Palindo Sakti 2 (Sanggau)	PO1000007432	No	0.303000°	110.195960°	Ds.Mandong/Sosok, Kec.Tayan Hulu, Sanggau, West Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Agronusa Investama 2	PO1000004475	No	0.275300°	109.731410°	Ds. Sebatih, Kec. Sengah Temila, Landak, West Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Agronusa Investama 3	PO1000002130	Yes - MB	1.353560°	109.507950°	Dusun Senabah, Ds.Semanga, Kec.Sejangkung, Sambas, West Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Bumi Pratama Khatulistiwa	PO1000004335	Yes - MB	-0.022180°	109.424880°	Ds.Mega Timur, Kec.Sungai Ambawang, Kubu Raya, West Kalimantan	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%
Agrina Sawit Perdana	Agrina Sawit Perdana	PO1000008580	No	0.069910°	110.696440°	Desa Penyeladi, Kecamatan Kapuas, Kabupaten Sanggau, West Kalimantan		x	100.0	100.0
Agrina Sawit Perdana	Bumi Tata Lestari	PO1000014234	No	0.792333°	110.708694°	Dusun Malenggang Desa Malenggang Kec. Sekayam Kab. Sanggau, West Kalimantan	x	x	0.0	0.0
Agrina Sawit Perdana	Rana Wastu Kencana	PO1000004254	No	1.145880°	109.318330°	Ds.Seberkat, Kec.Tebas, Sambas, West Kalimantan		x	88.6	88.6
Bintang Harapan Desa	Bintang Harapan Desa	PO1000004352	No	-0.112250°	110.332380°	Ds. Sungai Mayam, Kec. Meliau, Kab. Sanggau, West Kalimantan		x	100.0	100.0
Bumi Raya	Prakarsa Tani Sejahta	PO1000004437	No	-1.099620°	110.468150°	Ds.Sandai, Kec.Sei Laur, Ketapang, West Kalimantan		x	100.0	100.0
Chora Agro Resources	Mitra Abadimas Sejahtera	PO1000007462	No	1.181860°	109.438000°	Ds. Balai Gemuruh, Kec.Subah, Kab.Sambas, West Kalimantan	x	x	100.0	100.0
Cipta Tumbuh Berbuah	Cipta Tumbuh Berbuah	PO1000009025	No	-0.298770°	109.580330°	Jl Parit Berkat II Desa Sungai Asam, Kec Sungai Raya, Kab. Kubu Raya, West Kalimantan		x	100.0	100.0
Dhanista Surya Nusantara	Mulia Bhakti Kahuripan (Kenaya Mill)	PO1000011174	No	-0.956973°	110.404200°	Dusun Semapau Kuala Suka Ramai Kecamatan Sungai Laur Kabupaten Ketapang, West Kalimantan		x	100.0	100.0
Dhanista Surya Nusantara	Sepanjang Inti Surya Utama 2	PO1000010020	No	0.807250°	110.765620°	Mensubang, Nanga Tayap, Kabupaten Ketapang, West Kalimantan		x	100.0	100.0
Dharma Satya Nusantara Tbk	Agro Andalan	PO1000010802	No	-0.102824°	111.029149°	Desa Setawar, Kecamatan Sekadau Hulu, Kabupaten Sekadau, West Kalimantan	x	x	100.0	100.0
Goodhope Asia Holdings Ltd	Batu Mas Sejahtera	PO1000013498	No	-1.013032°	110.531602°	Jl. Trans, Kalimantan Simpang 4 Kumai, Kec. Sungai Laur, Kab. Ketapang, West Kalimantan	x	x	100.0	100.0
Goodhope Asia Holdings Ltd	Sumber Hasil Prima		No	-0.346200°	112.524500°	Kec. Serawai dan Ambalau, Kab. Sintang, West Kalimantan	x		0.0	0.0
GUNAS	Agro Sukses Lestari	PO1000007547	No	0.229500°	111.665900°	Ds.Nanga Lebang, Kec.Kelam Permai, Kab.Sintang, West Kalimantan		x	100.0	100.0
GUNAS	Bintara Tani Nusantara	PO1000004375	No	0.332880°	99.382800°	Ds.Jorong Kiawai Timur, Kec.Sungai Beremas, Pasaman Barat, West Sumatra		x	100.0	100.0
GUNAS	Multi Jaya Perkasa	PO1000004337	No	-0.040830°	110.808800°	Desa Peniti, Kec.Sekadau, Sekadau, West Kalimantan		x	100.0	100.0
GUNAS	Sumatera Jaya Agro Lestari (Bagan Asam)	PO1000007616	No	-0.409175°	110.183331°	Dusun Modang, Desa Bagan Asam, Kecamatan Toba, Kabupaten Sanggau, West Kalimantan		x	100.0	100.0
GUNAS	Sumatera Jaya Agro Lestari (Tayan)		No	-0.331660°	110.167150°	Dusun Cempedek, Desa Lalang, Kecamatan Tayan Hilir, Kabupaten Sanggau, West Kalimantan		x	0.0	0.0
GUNAS	Sumatera Makmur Lestari (Tinting Boyok)	PO1000008127	No	-0.121620°	110.758460°	Ds. Tinting Boyok, Kec. Sekadau Hulu, Kab. Sekadau, West Kalimantan		x	0.0	0.0
Hartono Plantation Indonesia (HPI Agro)	Peniti Sungai Purun	PO1000004162	No	0.299800°	109.175400°	Ds. Kepayang, Kec. Anjongan, Kab. Pontianak, West Kalimantan	x	x	100.0	100.0
Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	PO1000004448	No	1.266590°	109.225320°	Desa Sebawi, Kec. Sebawi, Kab. Sambas, West Kalimantan	x	x	100.0	100.0
Kalimantan Sawit Kusuma	Fajar Saudara Lestari	PO1000008228	No	-0.868056°	109.628056°	Kec. Batu Ampar Kab. Kubu Raya, West Kalimantan		x	100.0	100.0
Miwon	Sintang Raya	PO1000004379	No	-0.452640°	109.265200°	Kec. Kubu, Kab. Kubu Raya, West Kalimantan		x	100.0	100.0
Multi Palma Sejahtera	Multi Perkasa Sejahtera	PO1000007660	No	0.356560°	109.974250°	Ds. Amboyo Selatan, Kec. Ngabang, Kab. Landak, West Kalimantan	x	x	100.0	100.0
Multi Prima Entakai	Multi Prima Entakai	PO1000004343	No	0.059350°	110.749680°	Ds.Semuntai, Kec.Mukok, Sanggau, West Kalimantan		x	0.0	0.0
Multi Prima Entakai	Permata Hijau Sarana	PO1000007587	No	0.044670°	111.025100°	Desa Sungai Ayak I, Kecamatan Belitang Hilir, Sekadau, West Kalimantan		x	0.0	0.0
Multi Prima Entakai	Sintang Agro Mandiri	PO1000008148	No	0.141110°	111.485000°	Kec.Binjai Hulu, Kab.Sintang, West Kalimantan		x	0.0	0.0
Parnaraya	Mitra Andalan Sejahtera	PO1000010808	No	0.079792°	109.277264°	Jalan Kebun PT. MAS, Desa Wajok Hilir, Kec. Siantan, Kab. Mempawah, West Kalimantan	x	x	100.0	100.0
PT Genting Plantations Nusantara	Agro Abadi Cemerlang	PO1000013497	No	-0.339042°	110.211381°	Ds. Enggadai, Kec. Enggadai, Meliau, Kab. Sanggau, West Kalimantan		x	99.9	99.9
PT Genting Plantations Nusantara	Sepanjang Intisurya Mulia	PO1000004458	Yes - MB	-1.382730°	110.479570°	Ds.Pangkalan Teluk, Kec.Nanga Tayap, Ketapang, West Kalimantan		x	100.0	100.0
Pundi	Pundi Lahan Khatulistiwa	PO1000004856	No	-0.020750°	109.546200°	Kec.Kuala Mandor, Kab.Kubu Raya, West Kalimantan	x	x	100.0	100.0
Putra Bangka Mandiri	Putra Bangka Mandiri	PO1000004527	No	-2.166070°	106.004520°	Ds.Cengkong Abang, Kec.Mendo Barat, Bangka, Bangka Belitung	x	x	100.0	100.0
Samboja Inti Perkasa	Samboja Inti Perkasa	PO1000010945	No	-0.352162°	111.648163°	Desa Pamuar, Kec. Belimbing Kab. Melawi, West Kalimantan	x	x	100.0	100.0
Satria Multi Sukses	Satria Multi Sukses	PO1000004364	No	0.221450°	109.531170°	Kec.Sebangki, Kab.Landak, West Kalimantan	x	x	100.0	100.0
Sumber Tani Agung	Karyasukses Utamaprima (Seret Ayon)	PO1000014235	No	1.038055°	109.308050°	Desa Seret Ayon, Kec. Tebas, Kab. Sambas, West Kalimantan		x	6.3	6.3

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
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		-	-
Goodhope Asia Holdings Ltd	Agro Bukit	PO1000003333	Yes - MB	-2.562250°	112.768070°	Kec.Mentawa Baru Ketapang, Kotawaringin Timur, Central Kalimantan	x		-	-
Goodhope Asia Holdings Ltd	Agro Wana Lestari	PO1000003927	Yes - MB	-1.862500°	112.395830°	Ds.Kuala Kuayan, Kec. Mentaya Hulu,Kotawaringin Timur, Central Kalimantan	x		-	-
Goodhope Asia Holdings Ltd	Batu Mas Sejahtera	PO1000013498	No	-1.013032°	110.531602°	Jl. Trans, Kalimantan Simpang 4 Kumai, Kec. Sungai Laur, Kab. Ketapang, West Kalimantan	x		-	-
Goodhope Asia Holdings Ltd	Karya Makmur Sejahtera	PO1000004850	No	-1.922450°	112.293770°	Kec.Mentaya Hulu, Kab.Kotawaringin Timur, Central Kalimantan	x		-	-
Goodhope Asia Holdings Ltd	Nabire Baru	PO1000011406	Yes - MB	-3.461533°	135.256064°	Desa Wami, Kec. Yaur, Kab. Nabire, Papua	x		-	-
LX International	Tintin Boyok Sawit Makmur	PO1000004844	No	-0.111480°	110.733570°	Desa Tinting Boyok, Kec. Sekadau Hulu, Kab. Sekadau, West Kalimantan	x	x	-	-
LX International	Grand Utama Mandiri	PO1000005205	No	0.469850°	111.211970°	Ds. Balai Sepuak , Kec Belitang Hulu , Kab Sekadau, West Kalimantan	x	x	-	-
LX International	Parna Agromas	PO1000004361	No	0.213080°	111.078630°	Ds.Tapang Pulau, Kec.Belitang Hilir, Sakadau, West Kalimantan	x	x	-	-

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Goodhope Asia Holdings Ltd	Agro Asia Pacific		Yes - IP;SG;MB			Menara Global 5th Floor, Jl. Gatot Subroto. Kav. 27, South Jakarta	x		71.4	0.0
LX International	Green Global Utama		No				x	x	89.9	0.0

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	17	35
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS		38
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	2	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

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Last Updated : 28 Apr 2023



NDPE Implementation Reporting Framework*
PT Wilmar Cahaya Indonesia, Pontianak

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.

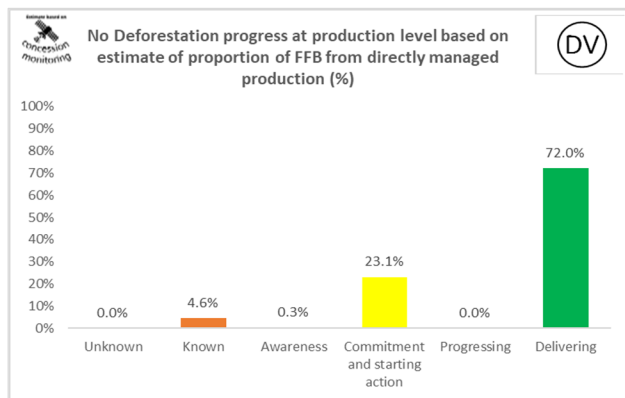
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

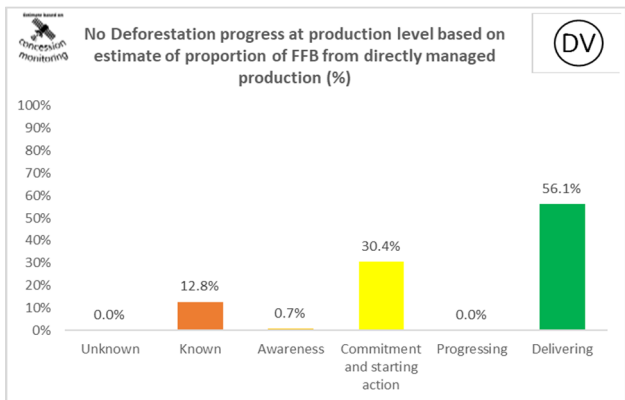
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

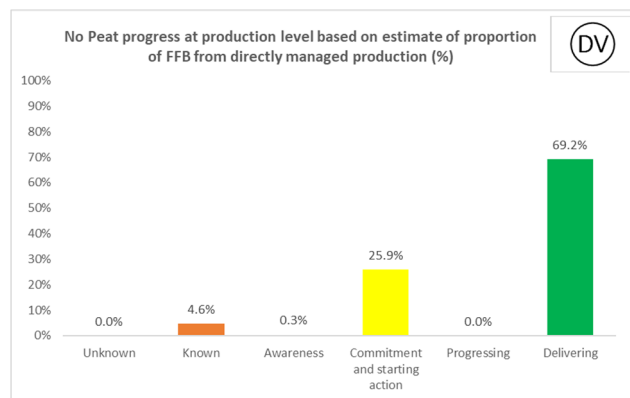


Lauric

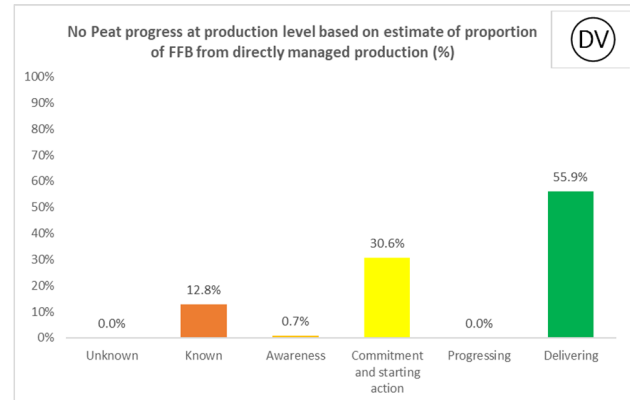


Progress at mill level (peat)

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.