



PT Wilmar Nabati Indonesia, Dumai
Traceability Summary - Supplies January 2022 - December 2022

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Nabati Indonesia, Dumai	Yes - SG;MB	1.68426	101.45436	Jl. Datuk Laksamana, Areal Pelabuhan Dumai Kelurahan Buluh Kasap, Kecamatan Dumai Timur, Dumai 28814, Indonesia

Supplying mills (direct) according to region

	Palm
Jambi	3
North Sumatra	26
Riau	64
South Sumatra	16
Total	109

Traceability to Mill

	Palm
Traceable to Mill	100.0%
Unknown	0.0%

Traceability to Plantation

	Palm
Traceable to Plantation	85.6%
Unknown	14.4%

No of Suppliers

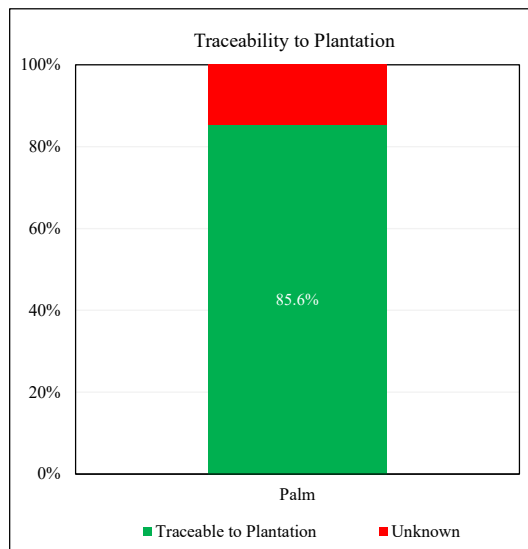
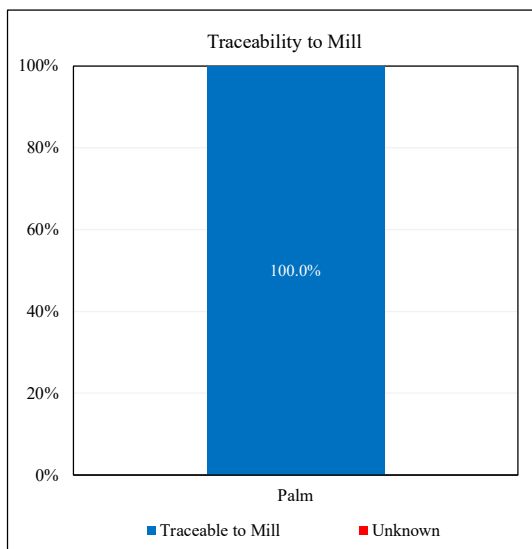
Wilmar owned mill	8
Supplying mills (direct)	101
Wilmar refineries	1
Others(refiners/traders/bulkers)	0

Volume Percentage

Wilmar owned mill	21.1%
Supplying mills (direct)	48.8%
Wilmar refineries	30.1%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills

RSPO	20
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PT Wilmar Nabati Indonesia, Dumai
(January 2022 - December 2022)

List of Wilmar's own mills

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Palm TtP%
Wilmar International Ltd	Daya Labuhan Indah 1	PO1000008161	No	2.151170°	99.991170°	Ds.Kampung Pangkatan, Kec. Pangkatan,Lab.Batu, North Sumatra	x	100.0
Wilmar International Ltd	Dharma Wungu Guna	PO1000004484	No	1.768560°	100.493590°	Ds.Bagan Sinembah, Kec.Bagan Sinembah,Rokan Hilir, Riau	x	100.0
Wilmar International Ltd	Murini Sam-Sam 2	PO1000004474	No	1.652500°	101.638100°	Ds. Pelintung, Kec.Medang Kampai, Kota Dumai, Riau	x	100.0
Wilmar International Ltd	Perkebunan Milano (Aek Batu)	PO1000004493	No	1.850580°	100.145700°	Dsn.Aek Batu, Ds.Asam Jawa, Kec.Torgamba,Lab.Batu Selatan, North Sumatra	x	100.0
Wilmar International Ltd	Perkebunan Milano (Pinang Awan)	PO1000000560	Yes - MB	1.842830°	100.203140°	Ds. Pinang Damai, Kec.Torgamba, Lab. Batu Selatan, North Sumatra	x	100.0
Wilmar International Ltd	Siak Prima Sakti	PO1000004404	No	0.651220°	101.754050°	Ds.Pangkalan Pisang, Kec.Koto Gasib, Siak, Riau	x	100.0
Wilmar International Ltd	Sinar Perdana Caraka	PO1000004479	No	1.691920°	100.558490°	Ds.Balai Jaya, Kec.Bagan Sinembah,Rokan Hilir, Riau	x	100.0
Wilmar International Ltd	Sinar Siak Dian Permai	PO1000004384	No	0.449370°	101.621220°	Ds.Sikijang, Kec.Pangkalan Kerinci, Pelalawan, Riau	x	100.0

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Palm TtP%
Agro Wijaya Industri	Agro Wijaya Industri	PO1000008386	No	-1.761472°	102.244000°	Desa Koto Royo, Kec. Tabir Kab. Merangin, Jambi	x	100.0
Agung Agro Lestari	Agung Agro Lestari	PO1000004218	No	2.541260°	99.880670°	Ds Sonomartani, Kec Kualuhhulu, Kab Labura, North Sumatra	x	100.0
Air Kampar	Air Kampar	PO1000014222	No	0.424138°	101.183861°	Jl. PTPN V Bangkianang KM 09, Desa Birandang, Kecamatan Kampar, Kabupaten Kampar, Riau	x	0.0
Andika Permata Sawit Lestari	Andika Permata Sawit Lestari	PO1000005202	No	1.089000°	100.776000°	Ds.Sontang, Kec. Bonai Darussalam, Rokan Hulu, Riau	x	70.1
Anglo-Eastern Plantations Plc	Bina Pitri Jaya	PO1000004419	No	0.809090°	101.277950°	Kota Garo, Kec.Tapung Hilir, Kampar, Riau	x	99.9
Anglo-Eastern Plantations Plc	Tasik Raja	PO1000004476	No	1.669610°	100.161530°	Ds.Bukit Tujuh, Kec.Torgamba, Lab.Batu Selatan, North Sumatra	x	99.8
Anugerah Tani Makmur	Karyo Samo Mas	PO10000014623	No	0.792694°	100.472536°	Ds. Teluk Aur, Kec. Rambah, Samo, Kab. Rokan Hulu, Riau	x	0.0
Anugerah Tanjung Medan	Cipta Agro Sejati	PO1000004313	No	1.871200°	100.431000°	Kec.Simpang Kanan, Kab.Rokan Hilir, Riau	x	70.0
Anugerah Tanjung Medan	Kamparindo Agro Industri I	PO1000008268	No	0.864000°	101.286000°	Desa Simpang Belutu, Kecamatan Kandis, Siak, Riau	x	100.0
Asam Jawa	Asam Jawa	PO1000004500	No	1.900060°	100.186610°	Ds.Pangarungan, Kec.Torgamba, Lab.Batu Selatan, North Sumatra	x	40.0
Balam Berlian Sawit	Balam Berlian Sawit	PO1000013778	No	1.677590°	100.808120°	Dusun Sukajadi, RT 002 RW 001, Bangko Permata Bangko Pusako, Kabupaten Rokan Hilir, Riau	x	100.0
Bukit Bintang Sawit	Makmur Andalan Sawit	PO1000004345	No	0.069120°	102.124600°	Kec.Pangkalan Lesung, Kab.Pelalawan, Riau	x	81.6
Bumitama Agri Ltd	Rohul Sawit Industri (Suka Damai)	PO1000004410	Yes - MB	0.683250°	100.529230°	Ds.Suka Damai, Kec.Ujung Batu, Rokan Hulu, Riau	x	84.2
Bungo Suko Menanti	Bungo Suko Menanti	PO1000009558	No	-1.307400°	101.765190°	Dusun Siri Sekapur, Kel Sirih Sekapur, Kec Jujuhan, Kab. Bungo, Jambi	x	93.3
Cisadane Sawit Raya	Cisadane Sawit Raya	PO1000004153	No	2.242980°	100.191750°	Ds.Sei Tampang, Kec.Bilah Hilir, Negeri Lama, Lab.Batu, North Sumatra	x	100.0
Duta Marga	Gunung Selamat Lestari	PO1000004511	No	2.039900°	100.044970°	Ds.Pekan Tolan. Kec. Kampung Rakyat, Lab.Batu Selatan, North Sumatra	x	100.0
Era Karya	Pujud Karya Sawit	PO1000004456	No	1.376150°	100.528850°	Ds.Tanjung Medan, Kec.Pujud, Rokan Hilir, Riau	x	100.0
Ganda Buanindo	Ganda Buanindo	PO1000008138	No	0.006220°	101.237520°	Lipat Kain, Kec.Kampar Kiri, Kampar, Riau	x	100.0
Genk Agro Mas	Kencana Agro Sejahtera	PO1000015291	No	1.376500°	100.325500°	Ds. Mahato, Bandar Selamat No. 08, RT.001, Mahato, Tambusai Utara, Kab. Rokan Hulu, Riau	x	0.0
Graha Permata Hijau	Graha Permata Hijau	PO1000008277	No	1.126600°	100.849130°	Desa Sontang, Kec. Bonai Darussalama, Kab. Rokan Hulu, Riau	x	0.0
Guna Setia Pratama	Guna Setia Pratama	PO1000008224	No	0.428070°	101.596590°	Kec.Bandar Sikijang, Kab.Pelalawan, Riau	x	68.7
GUNAS	Sumatera Makmur Lestari (Pejangki)	PO1000006184	No	-0.662000°	102.345000°	Ds.Pejangki, Kec. Batang Cenaku, Kab. Indragiri Hulu, Riau	x	100.0
Gunung Sawit Mas	Gunung Sawit Mas	PO1000009580	No	1.080560°	100.294440°	Ds. Rantau Panjang, Kec Tambusai, Rokan Hulu, Riau	x	100.0
Hutahaean Group	Hutahaean Group (Dalu Dalu)	PO1000004443	No	1.178520°	100.270300°	Ds.Dalu dalu, Kec.Tambusai, Rokan Hulu, Riau	x	94.9
Hutahaean Group	Hutahaean Group (Sontang)	PO1000004241	No	1.060000°	100.757200°	Ds.Teluk Sono, Kec.Bonai Darussalam, Rokan Hulu, Riau	x	100.0
Indah Group	Bangun Tenera Riau	PO1000008171	No	0.289170°	101.416940°	Ds.Pantai Raja, Kec.Perhentian Raja, Kampar, Riau	x	35.5
Indah Group	Kharisma Wirajaya Palma	PO1000010794	No	0.825360°	100.915250°	Danau Lancang, Tapung Hulu, Kabupaten Kampar, Riau	x	100.0
Jaya Gemilang Sukses	Jaya Gemilang Sukses	PO1000007653	No	1.598690°	100.905220°	Kel. Sedinginan, Tanah Putih, Rokan Hilir, Riau	x	96.0
Jhagdra Group	Persada Agro Sawita	PO1000006176	No	-0.411250°	102.359500°	Dusun Kemang Manis, Ds. Pematang Jaya, Kec. Rengat Barat, Kab. Indragiri Hulu, Riau	x	0.0
Kampar Alam Mas Inti	Kampar Alam Mas Inti		No	0.566483°	101.173122°	Jl. Garuda Sakti KM 29, Desa Pantai Cermin, RT 09, RW 03, Kec. Tapung, Kab. Kampar, Riau	x	100.0
Karya Panen Terus	Karya Panen Terus	PO1000014953	No	-0.012520°	102.361140°	Jl. Besar Kerumutan, Kelurahan Kerumutan, Kec. Kerumutan, Kab. Pelalawan, Riau	x	0.0
Kencana Persada Nusantara	Arya Rama Prakarsa	PO1000008279	No	1.222160°	100.384190°	Rantau Sakti, Tambusai Utara, Rokan Hulu, Riau	x	100.0
Kencana Persada Nusantara	Kencana Agro Persada	PO1000011194	No	0.605639°	101.241111°	Jl. Garuda Sakti KM 21, No.8 Bencah Kelubi Tapung, Kab. Kampar, Riau	x	100.0

Kencana Persada Nusantara	Kencana Persada Nusantara	PO1000004442	No	1.175410°	100.232730°	Ds.Batang Kumu KM 228, Kec.Tambusai, Rokan Hulu, Riau	x	100.0
Kencana Persada Nusantara	Kencana Utama Sejati	PO1000007569	No	1.068970°	100.117200°	Ds.Tambusai Barat,Kec Tambusai, Kab Rokan Hulu, Riau	x	100.0
Kencana Persada Nusantara	Sinar Utama Nabati	PO1000010074	No	-0.392000°	101.417010°	Kec. Singingi, Kab.Kuantan Singingi, Riau	x	100.0
Kharisma Agro Sejahtera	Kharisma Agro Sejahtera	PO1000008231	No	-0.752310°	102.244640°	Desa Batu Papan Kecamatan Batang Benalu, Kabupaten Indragulu Hulu, Riau	x	100.0
Kharisma Agro Sejahtera	Tamora Agro Lestari	PO1000004395	No	-0.530470°	101.417180°	Ds.Serosah, Kec.Hulu Kuantan,Kuantan Singingi,Riau	x	100.0
Kuala Mas	Dwi Mitra Daya Riau	PO1000004491	No	1.813870°	100.398470°	Dsn,Bukit Badak II, Ds.Kota Paret, Kec.Simpang Kanan, Rokan Hilir, Riau	x	100.0
Kuala Mas	Geliga Bagan Riau	PO1000004471	No	1.599033°	100.421917°	Ds.Bahtera Makmur, Kec.Bagan Sinembah,Rokan Hilir, Riau	x	94.0
Kurnia Tunggal Nugraha	Erasakti Wiraforestama 2	PO1000008383	No	-1.528944°	103.637139°	Ds. Talang Duku Seberang (Miaso) 1, Muaro Jambi, Jambi	x	68.8
Langgak Inti Lestari	Langgak Inti Lestari	PO1000007567	No	0.636083°	100.591389°	Jl. Batu Kecil RT 011 RW 006 Koto Tandun, Kec. Tandun, Rokan Hulu, Riau	x	100.0
Langkat Sawit Hijau Pratama	Bina Sawit Nusantara	PO1000004860	No	0.165670°	101.326600°	Jl.Raya Pekan Baru - Tik.Kuantan km 44, Ds.Penghidupan, Kampar, Riau	x	100.0
M.P. Evans	Pangkatan Indonesia	PO1000000283	Yes - MB	2.103050°	99.947660°	Ds. Pangkatan, Kec. Pangkatan, Lab.Batu North Sumatra	x	100.0
Mahato Inti Sawit	Mahato Inti Sawit	PO1000011910	No	1.373651°	100.299131°	Jl. Raya Mahato, KM 27 Ds. Mahato, Kec. Tambusai, Kab. Rokan Hulu, Riau	x	100.0
Maju Indo Raya	Maju Indo Raya	PO1000004461	No	1.409320°	98.858250°	Ds.Rianiate, Kec.Batang Toru, Tapanuli Selatan, North Sumatra	x	100.0
Mazuma	Mazuma Agro Indonesia	PO1000004438	No	1.128700°	100.154520°	Ds.Sungai Korang, Kec.Hutaraja Tinggi, Padang Lawas, North Sumatra	x	100.0
Merouke	Sumber Jaya Indahnusa Coy (Kota Lama)	PO1000004423	No	0.892170°	100.699000°	Kota Lama (Dekat PKS Sam - Surya Dumai), Kampar, Riau	x	100.0
Merouke	Sumber Jaya Indahnusa Coy (Kota Tengah)	PO1000004251	No	1.134644°	100.642180°	Kepenuhan Timur, Kepenuhan, Rokan Hulu, Riau	x	100.0
Mitrasari Prima	Mitrasari Prima	PO1000007464	No	0.136310°	101.705030°	Desa Segati Km.21 Kec. Langgam Kab. Pelalawan, Riau	x	0.0
Multi Agro Sentosa	Multi Agro Sentosa	PO1000004418	No	0.770830°	100.885280°	Ds.Danau Lancang, Kec.Tapung Hulu,Kampar, Riau	x	0.0
Multiagro Sumaterajaya	Multiagro Sumaterajaya (Aliaga)	PO1000008398	No	1.078940°	100.055090°	Desa Aliaga RT 000 RW 000 Aliaga, Huta Raja Tinggi, Padang Lawas, North Sumatra	x	100.0
Nikmat Halona Reksa	Nikmat Halona Reksa	PO1000005106	No	-0.734611°	102.525111°	Siberida, Kec.Batang Gansal, Indragiri Hulu, Riau	x	72.0
Padasa Enam Utama	Padasa Enam Utama (Kalianta 1)	PO1000004385	No	0.457083°	100.803444°	Ds.Kalianta, Kec.Kabun, Rokan Hulu, Riau	x	100.0
Padasa Enam Utama	Padasa Enam Utama (Kalianta 2)	PO1000004195	No	0.527776°	100.777302°	Ds.Kalianta, Kec.Kabun, Rokan Hulu, Riau	x	100.0
Padasa Enam Utama	Padasa Enam Utama (Koto Kampar)	PO1000004168	No	0.394897°	100.611989°	Ds. Sibiruang dan Gunung Malelo, Kec. Koto Kampar Hulu, Kampar, Riau	x	100.0
Paluta Inti Sawit	Paluta Inti Sawit	PO1000007540	No	1.551833°	99.846306°	Ds. Siancimun, Kec. Halongan Timur, Kab. Padang Lawas Utara, North Sumatra	x	0.0
Panca Eka	Agro Abadi	PO1000008215	No	0.346002°	101.475229°	Desa Lubuk Siam, Kec. Siak Hulu Kab. Kampar, Riau	x	98.3
Panca Eka	Sindora Seraya	PO1000011478	No	1.891360°	100.952640°	Desa Lenggadai Hilir, Kecamatan Rimba Melintang, Rokan Hilir, Riau	x	100.0
Prima Sauhur Lestari	Karyabadi Sama Sejati	PO1000008287	No	1.475830°	100.598810°	Ds.Pujud, Kec.Pujud, Rokan Hilir, Riau	x	100.0
PT Jabal Perkasa	Jabal Perkasa	PO1000007524	No	1.061080°	100.131920°	Desa Sungai Korang Kec. Huragi Kab. Palas, Sibuhuan, Sumatera Utara	x	100.0
PT Kurnia Mitra Sawit	Kurnia Mitra Sawit	PO1000008194	No	2.408880°	99.696710°	Desa Terangbulan Kecamatan Aeknatas, Labuhanbatu Utara, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara III (Sei Meranti)	PO1000004927	Yes - MB	1.643320°	100.417620°	Ds. Bahtera Makmur, Kec. Bagan Sinembah, Lab. Batu Selatan, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara IV (Adolina)	PO1000004497	Yes - MB	3.568530°	98.948050°	Ds.Adolina, Kec.Perbaungan, Serdang Bedagai, North Sumatra	x	85.7
PTPN	Perkebunan Nusantara IV (Air Batu)	PO1000004280	Yes - MB	2.859750°	99.638320°	Desa Air Batu I/II Kec.Air Batu, Perkebunan Air Batu I/II, Air Batu, Kabupaten Asahan, North Sumatra	x	90.3
PTPN	Perkebunan Nusantara IV (Ajamu)	PO1000004202	Yes - MB	2.457180°	100.160650°	Ds. Perkebunan Ajamu, Kec. Panai Hulu, Lab. Batu, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara IV (Bah Jambi)	PO1000004181	Yes - MB	2.986320°	99.220230°	Ds.Bah Jambi, Kec.Huta Bayu Raja, Simalungun, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara IV (Berangir)	PO1000004134	Yes - MB	2.224720°	99.760280°	Ds.Berangir, Kec.Na IX-X, Lab. Batu Utara, North Sumatra	x	82.4
PTPN	Perkebunan Nusantara IV (Dolok Ilir)	PO1000002539	Yes - MB	3.120420°	99.159070°	Ds.Dolok Ilir, Kec.Dolok Batu Nanggar, Simalungun, North Sumatra	x	85.8
PTPN	Perkebunan Nusantara IV (Dolok Sinumbah)	PO1000005868	Yes - MB	3.111618°	99.329061°	Ds. Dolok Sinumbah, Kec. Huta Bayu Raja, Simalungun, North Sumatra	x	82.0
PTPN	Perkebunan Nusantara IV (Gunung Bayu)	PO1000003210	Yes - MB	3.144080°	99.373480°	Ds. Nagori Gunung Bayu, Kec Bosar Maligas, Kab Simalungun, North Sumatra	x	91.6
PTPN	Perkebunan Nusantara IV (Mayang)	PO1000004281	Yes - MB	3.033220°	99.333400°	Nagori Mayang, Kec. Bosar Maligas Kab. Simalungun, North Sumatra	x	93.6
PTPN	Perkebunan Nusantara IV (Pabatu)	PO1000002520	Yes - MB	3.286111°	99.109167°	Village of Pabatu/Naga, Sub District of Tebing Tinggi, District of Serdang Bedagai, North Sumatra	x	81.3
PTPN	Perkebunan Nusantara IV (Pasir Mandoge)	PO1000004277	Yes - MB	2.767960°	99.316970°	Ds. Huta Padang, Kec Bandar Pasir Mandoge, Kab Asahan, North Sumatra	x	89.0
PTPN	Perkebunan Nusantara IV (Pulu Raja)	PO1000002335	Yes - MB	2.701910°	99.624000°	Desa Orika Kecamatan Pulu Rakyat Kabupaten Asahan, North Sumatra	x	81.0
PTPN	Perkebunan Nusantara IV (Sawit Langkat)	PO1000004524	Yes - MB	3.700300°	98.292000°	Ds.Banjaran Raya, Kec.Padang Tualang, Langkat, North Sumatra	x	91.3
PTPN	Perkebunan Nusantara IV (Sosa)	PO1000004428	Yes - MB	1.048920°	100.012280°	Ds.Lubuk Bunut, Kec.Hutaraja Tinggi, Padang Lawas, North Sumatra	x	62.2
PTPN	Perkebunan Nusantara IV (Timur)	PO1000004331	No	0.367190°	99.307650°	Batu Sondat, Batahan, Mandailing Natal, North Sumatra	x	77.5
PTPN	Perkebunan Nusantara IV (Tinjowan)	PO1000004208	Yes - MB	3.080020°	99.512730°	Ds.Tinjowan, Kec.Bosar Maligas, Simalungun, North Sumatra	x	92.0
Riau Anugerah Sentosa	Riau Anugerah Sentosa	PO1000014625	No	1.083021°	100.818469°	Ds. Sontang, Kab. Rokan Hulu, Riau	x	0.0
Riau Kampar Sahabat Sejati	Riau Kampar Sahabat Sejati	PO1000006152	No	0.658860°	100.896690°	Sp. III Sukaramai, Kec.Tapung Hulu, Kampar, Riau	x	100.0
Rifansi Dwi Putra Group	Flora Wahana Tirta	PO1000004154	No	0.134770°	101.267240°	Ds. Sungai Lipai, Gunung Sahilan, Kampar, Riau	x	0.0
Sago Nauli	Sago Nauli	PO1000004387	No	0.469520°	99.222650°	Ds.Sinunukan, Kec.Sinunukan, Madina, North Sumatra	x	100.0
Sago Nauli	Tri Bahtera Srikandi (Anggoli)	PO1000010811	No	1.538639°	98.984611°	Muara Sibuntuon, Sibabangun, Central Tapanuli, North Sumatra	x	0.0
Sago Nauli	Tri Bahtera Srikandi (Patiluban Mudik)	PO1000008234	No	0.567528°	99.203306°	Patiluban Mudik, Natal, Mandailing Natal, North Sumatra	x	0.0
Sago Nauli	Tri Bahtera Srikandi (Sago Nauli)	PO1000004386	No	0.466480°	99.370250°	Ds.Tandikek, Kec.Ranto Baek, Madina, North Sumatra	x	99.9
Samsung Group	Inecda	PO1000004128	Yes - MB	-0.493180°	102.367560°	Ds.Petala Bumi, Kec.Seberida, Indragiri Hulu, Riau	x	100.0
Sanling Sawit Sejahtera	Sanling Sawit Sejahtera	PO1000012845	No	-0.380528°	102.152778°	Rimpian, Lubuk Batu Jaya, Kabupaten Indragiri Hulu, Riau	x	100.0
Sawit Jaya Mandiri Lestari	Sawit Jaya Mandiri Lestari	PO1000011911	No	-0.442814°	102.256371°	Ds. Selabau, Kec. Sungai Lala, Indragiri Hulu, Riau	x	0.0
Serdang Tengah	Perusahaan Perkebunan dan Pertanian Serdang Tengah	PO1000004339	No	3.395840°	98.855330°	Ds.Paya Kuda, Kec.Galang, Deli Serdang, North Sumatra	x	100.0
Sinar Pandawa	Sinar Pandawa	PO1000004271	No	2.226278°	100.081908°	Ds.Sennah, Kec.Bilah Hilir, Lab. Batu, North Sumatra	x	100.0
Sumber Tani Agung	Karya Agung Sawita (Papaso)	PO1000010065	No	1.058188°	100.196257°	Ds. Sibodak Papaso, Kec. Batang Lubu Sutam, Kab. Padang Lawas, North Sumatra	x	100.0
Sumber Tani Agung	Karya Agung Sawita (Sosa)	PO1000004431	No	1.065700°	99.963130°	Ds.Ujung Batu, Kec.Sosa, Padang Lawas, North Sumatra	x	67.3
Sumber Tani Agung	Madina Agro Lestari	PO1000011179	No	1.217194°	98.895722°	Desa Sikapas Kec Muara Batang Gadis, Kab Mandailing Natal, North Sumatra	x	12.4
Sumber Tani Agung	Sumber Tani Agung	PO1000004483	No	1.754550°	99.983500°	Dsn.Parmoduan, Ds.Sabungan, Kec.Sei Kanan, Lab.Batu Selatan North Sumatra	x	56.8

Swastisiddhi Amagra	Swastisiddhi Amagra (Bina Baru)	PO1000004360	No	0.208950°	101.276080°	Sp.Niba Ds.Bina Baru, Kec.Kampar Kiri Tengah, Kampar, Riau	x	100.0
Tasma Puja	Tasma Puja (Batang Cenaku)	PO1000007641	No	-0.814667°	102.190000°	Kepayang Sari, Batang Cenaku, Indragiri Hulu, Riau	x	100.0
Tasma Puja	Tasma Puja (Sei Kuamang)	PO1000004370	No	0.275010°	101.219380°	Sp.Niba Ds.Bina Baru, Kec.Kampar Kiri Tengah, Kampar, Riau	x	100.0
Uni Seraya	Kebun Pantai Raja	PO1000004341	No	-0.057400°	101.243500°	Ds.Tg.Pauh, Kec.Senggigi Hilir,Kuantan Singingi, Riau	x	96.4
Wira Karya Pramitra	Wira Karya Pramitra	PO1000004198	No	0.543072°	101.253044°	Desa Bencah Kelubi, Kecamatan Tapung, Kabupaten Kampar, Riau	x	100.0
Yuni Bersaudara Sejahtera	Yuni Bersaudara Sejahtera	PO1000012852	No	-0.026000°	101.190800°	Jl. Raya Lipat Kain - Lubuk Agung, RT 002 RW 003, Dusun I Sei Duek – Kampar Kiri, Kabupaten Kampar, Riau	x	100.0

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Palm 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

*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)	109
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0
TOTAL EXCLUSIVE MILLS	109
TOTAL WILMAR REFINERIES	1
TOTAL THIRD PARTY REFINERIES	0
TOTAL TRADERS/BULKERS	0



NDPE Implementation Reporting Framework*
PT Wilmar Nabati Indonesia, Dumai

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.

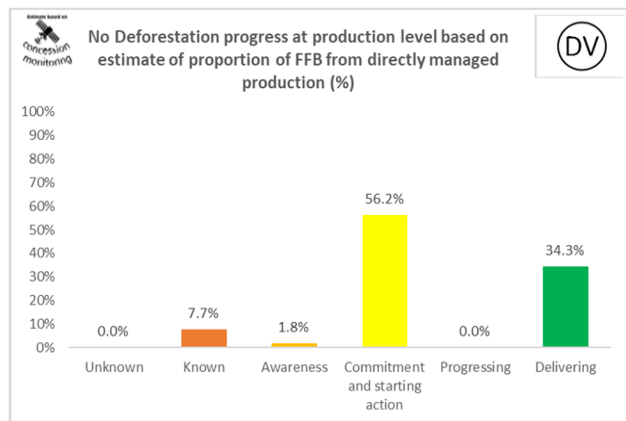
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

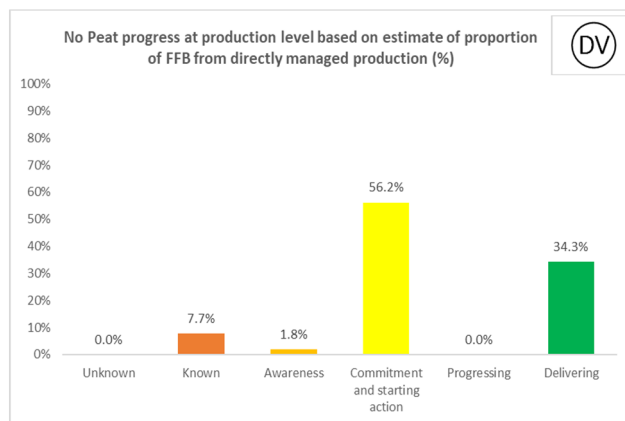
Deforestation progress at production level based on estimate of proportion of FFB from directly managed production

Palm



Progress at mill level (peat)

Palm



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

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