



PT Wilmar Nabati Indonesia, Gresik
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, Gresik	Yes - SG;MB	-7.181230°	112.664800°	Jl. Kapten Darmo Sugondo No-56, Kel. Indro, Kec Kebomas, Kab Gresik, East Jawa, 61124, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Bangka Belitung	1	2
Belitung	1	0
Central Kalimantan	35	47
East Kalimantan	20	7
North Kalimantan	1	2
Papua	0	1
South East Sulawesi	0	0
South Kalimantan	1	2
West Kalimantan	27	7
West Papua	0	0
South Sulawesi	1	2
Total	87	70

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	90.1%	83.9%
Unknown	9.9%	16.1%

No of Suppliers

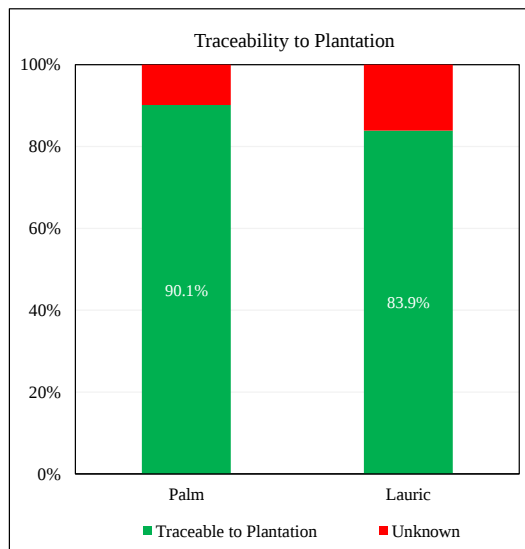
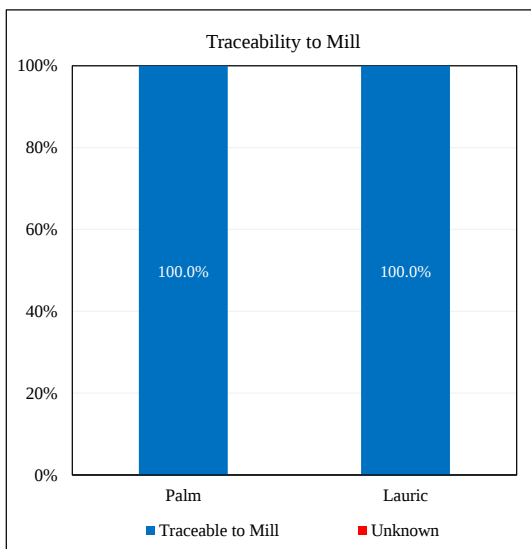
	Palm	Lauric
Wilmar owned mill	11	10
Supplying mills (direct)	76	60
Wilmar refineries	3	4
Others(refiners/traders/bulkers)	6	6

Volume Percentage

	Palm	Lauric
Wilmar owned mill	7.6%	7.8%
Supplying mills (direct)	66.2%	33.8%
Wilmar refineries	15.7%	46.2%
Others(refiners/traders/bulkers)	10.4%	12.2%

No of Certified Mills

	Palm	Lauric
RSPO	29	20





PT Wilmar Nabati Indonesia, Gresik
(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		100.0	100.0
Wilmar International Ltd	Bumi Sawit Kencana	PO1000001043	Yes - IP;MB	-2.230180°	112.491250°	Ds.Sebab, Kec.Telawang,Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Karunia Kencana Permaisajati	PO1000004150	Yes - IP	-2.239850°	112.630450°	Ds. Tangar, Kec.Mentaya Hulu,Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Kerry Sawit Indonesia 1	PO1000000146	Yes - MB	-2.784630°	112.509530°	Ds.Sebab/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Kerry Sawit Indonesia 2	PO1000006323	Yes - MB	-2.696950°	112.483080°	Ds.Sebab/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Mentaya Sawit Mas	PO1000003150	Yes - MB	-2.164690°	112.569420°	Ds.Tangar, Kec.Mentaya Hulu, Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Mustika Sembuluh 1	PO1000000144	Yes - MB	-2.590500°	112.511280°	Ds.Pondok Damar, Kec.Mentaya Hilir Utara,Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Mustika Sembuluh 2	PO1000007984	Yes - MB	-2.457100°	112.499730°	Ds.Tanah Putih, Kec.Telawang,Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Rimba Harapan Sakri	PO1000003486	Yes - MB	-2.835780°	112.571780°	Ds.Pematang Limau, Kec.Seruyan Hilir, Kab.Seruyan, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Sarana Titian Permata 1 (Tanjung Rangas)	PO1000000600	No	-2.894440°	112.543610°	Desa Baung, Kec. Seruyan Hilir, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Sarana Titian Permata 2 (Pematang Limau)	PO1000010026	No	-2.904550°	112.612770°	Desa Pematang Limau, Kec. Seruyan Hilir, Central 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
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	85.0
Anglo-Eastern Plantations Plc	Sawit Graha Manunggal	PO1000007627	No	-2.072720°	115.068540°	Kec. Paju Epat, Kab. Barito Timur, Central Kalimantan	x	x	92.0	92.0
Asam Jawa	Sawitmas NugrahaPerdana	PO1000006370	No	-2.655250°	112.246460°	Desa Tabiku, Kec. Danau Sembuluh, Central Kalimantan	x		100.0	100.0
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	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	100.0
Astra Agro Lestari	Gunung Sejahtera Puti Pesona	PO1000004176	No	-2.366250°	111.955130°	Ds. Amin Java, Kec.Pkl.Banteng,Kotawaringin Barat, Central Kalimantan		x	100.0	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	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	100.0
Austindo Nusantara Jaya	Kayung Agro Lestari	PO1000006366	Yes - MB	-1.450510°	110.232027°	Ds. Laman Satong, Kec. Matan Hilir Utara, Kab. Ketapang, West Kalimantan	x		100.0	100.0
Austindo Nusantara Jaya	Sahabat Mewah Dan Makmur (Jangkang)	PO10000090531	Yes - MB	-2.996920°	107.876650°	Ds.Jangkang, Kec.Dendang,Belitung Timur, Bangka Belitung	x		88.5	88.5
Bangka Agro Mandiri	Bangka Agro Mandiri (PKS Sungai Pekasung)	PO1000014233	No	-2.346399°	106.105574°	Ds. Pinang Sebatang, Kec. Simpang Katis, Kab. Bangka Tengah, Bangka Belitung		x	100.0	100.0
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
Bisma Dharma Kencana	Bisma Dharma Kencana	PO1000004488	No	-1.801000°	113.181700°	Ds.Hampalit, Kec.Katingan Hilir, Katingan, Central Kalimantan	x	x	100.0	100.0
Bumi Gading Prima	Gading Sawit Kencana	PO1000011193	No	-2.510586°	112.557125°	Jl. Jenderal Sudirman km.58 Sampit-Pangkalanbun, Central Kalimantan	x		100.0	100.0
Bumitama Agri Ltd	Agro Sejahtera Manunggal (Pembangunan Raya)	PO1000004866	Yes - MB	-2.546280°	110.384970°	Ds. Seriam, Kec Kendawangan, Ketapang, West Kalimantan	x		100.0	100.0
Bumitama Agri Ltd	Bumitama Gunajaya Abadi (Kotawaringin)	PO1000004191	No	-2.391110°	111.373330°	Ds.Riam Durian, Kec.Kotawaringin Lama,Kotawaringin Barat, Central Kalimantan		x	41.8	41.8
Bumitama Agri Ltd	Gunajaya Karya Gemilang (Kendawangan)	PO1000003491	Yes - MB	-2.445830°	110.265830°	Dsn Bentan, Ds.Mekar Utama, Kec.Kendawangan, Ketapang, West Kalimantan	x		80.0	80.0
Bumitama Agri Ltd	Karya Bakti Agro Sejahtera (Sungai Rasau)	PO1000008180	No	-2.283610°	110.503330°	Kec.Kendawangan, Kab.Ketapang, West Kalimantan		x	90.0	90.0
Bumitama Agri Ltd	Karya Makmur Bahagia (Gunung Makmur)	PO1000001684	Yes - MB	-1.761270°	112.597420°	Ds.Gunung Makmur, Kec.Antang Kalang,Kotawaringin Timur, Central Kalimantan	x	x	98.0	98.0
Bumitama Agri Ltd	Ladang Sawit Mas (Bukit Tunggal Jaya)	PO1000004316	Yes - MB	-1.546400°	110.344010°	Dusun Simpang Empat Sumber Periangin, Ds Simpang Tiga Sembelangan, Kec. Nangatayap Kab Ketapang, West Kalimantan	x		19.5	19.5
Bumitama Agri Ltd	Sentosa Prima Agro (Bukit Belaban)	PO1000009566	No	-1.751100°	110.491480°	Dusun Tambelina, Desa Karya Mukti, Kec. Sungai Melayu Rayak, Kab. Ketapang, West Kalimantan	x		0.0	0.0
Bumitama Agri Ltd	Windu Nabatindo Abadi (Sungai Cempaga)	PO1000009211	Yes - MB	-1.798000°	112.985410°	Ds.Seluncing, Kec.Cempaga Hulu ,Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Bumitama Agri Ltd	Windu Nabatindo Lestari (Pundu Nabatindo)	PO1000001683	Yes - MB	-1.993170°	113.060710°	Ds.Pundu, Kec.Cempaga Hulu, Kotawaringin Timur, Central Kalimantan	x	x	81.0	81.0
Chellam Plantations (Sabah) Sdn Bhd	Pucuk Jaya	PO1000004934	No	-2.232980°	116.048880°	Ds.Jone, Kec.Tanah Grogot, Paser, East Kalimantan	x		93.7	93.7
Chora Agro Resources	Mitra Abadimas Sejahtera	PO1000007462	No	1.181860°	109.438000°	Ds.Balai Gemuruh, Kec.Subah, Kab.Sambas, West Kalimantan	x		100.0	100.0
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	100.0
Dharma Satya Nusantara Tbk	Pilar Wanapersada (PWP)	PO1000002037	No	-1.970416°	111.351800°	Desa Bakonsu, Kec. Lamandau, Kab. Lamandau, Central Kalimantan		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
Eagle High Plantations	Adhyaksa Dharmasatya	PO1000004102	No	-1.588930°	112.861880°	Ds.Tanjung Jorong, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan	x		0.0	0.0
Eagle High Plantations	BW Plantation	PO1000004234	Yes - MB	-2.720550°	111.822670°	Ds.Sungai Bedaun, Kec.Kumai ,Kotawaringin Barat, Central Kalimantan		x	84.3	84.3
Eagle High Plantations	Suryabumi Tunggal Perkasa	PO1000004070	No	-3.337110°	115.771000°	Ds.Guntung, Kec.Kusan Hulu, Tanah Bumbu, South Kalimantan		x	0.0	0.0

Fangiono Agro Plantation	Borneo Bhakti Sejahtera	PO1000011307	No	-0.493290°	115.365960°	Desa Long Hurai, Long Melaham, Long Merah, Mamahak Besar, Mamahak Ulu dan Ujo Bilang, Kec. Long Bagun, Kab. Mahakam Ulu, East Kalimantan	x		100.0	100.0
Fangiono Agro Plantation	Karangjuang Hijau Lestari	PO1000005208	No	4.036000°	116.927000°	Ds. Tetaban, Kec. Sebuluk, Nunukan, North Kalimantan		x	100.0	100.0
First Resources	Citra Agro Kencana	PO1000012846	Yes - MB	-0.472249°	115.593392°	Ds. Mantar, Kec. Damai, Kab. Kutai Barat, East Kalimantan		x	100.0	100.0
First Resources	Ketapang Agro Lestari	PO1000008567	Yes - MB	-0.875630°	115.891650°	Kecamatan Siliu Ngurai, Kabupaten Kutai Barat, East Kalimantan	x	x	100.0	100.0
First Resources	Limpah Sejahtera	PO1000007571	No	-1.716230°	110.354370°	Ds. Sungai Melayu, Kec.Sungai Melayu Rayak, Ketapang, West Kalimantan	x		100.0	100.0
First Resources	Mitra Karya Sentosa	PO1000011917	No	0.764622°	110.668431°	Kecamatan Noyan, Kabupaten Sanggau, West Kalimantan	x		100.0	100.0
First Resources	Swadaya Mukti Prakarsa	PO1000004436	No	-1.082883°	110.383450°	Ds. Batu Barat, Kec Simpang Hilir, Kayong Utara / Ds.Kubing Sandai, West Kalimantan	x	x	100.0	100.0
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
Genting Plantations Nusantara	Dwie Warna Karya	PO1000007648	No	-0.841940°	114.080000°	Ds. Jakatan Pari, Kec. Kapuas Hulu, Kab. Kapuas, Central Kalimantan	x		99.2	99.2
Genting Plantations Nusantara	Globalindo Agung Lestari	PO1000010078	No	-2.584940°	114.594420°	Ds. Sri Mulya, Kec. Dadahup, Kab. Kapuas, Central Kalimantan		x	100.0	100.0
Genting Plantations Nusantara	Kharisma Inti Usaha	PO1000008149	No	-3.003750°	114.935778°	Ds. Pandahan, Kec. Tapin Tengah, Kab. Tapin, South Kalimantan	x	x	0.0	0.0
Genting Plantations Nusantara	Sepanjang Intisurya Mulia	PO1000004458	Yes - MB	-1.382730°	110.479570°	Ds. Pangkalan Teluk, Kec.Nanga Tavap, Ketapang, West Kalimantan	x		100.0	100.0
Goodhope Asia Holdings Ltd	Agro Bukit	PO1000003333	Yes - MB	-2.562250°	112.768070°	Kec.Mentawa Baru Ketapang, Kotawaringin Timur, Central Kalimantan	x		100.0	100.0
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		100.0	100.0
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		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		100.0	100.0
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
Goodhope Asia Holdings Ltd	Sumber Hasil Prima		No	-0.346200°	112.524500°	Ds. Batu Ketebung, Kec. Serawai, 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	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
Hartono Plantation Indonesia (HPI Agro)	Peniti Sungai Purun	PO1000004162	No	0.299800°	109.175400°	Ds. Kepayang, Kec. Anjongan, Kab. Pontianak, West Kalimantan		x	100.0	100.0
Hutanindo Lestari	Hutan Sawit Lestari	PO1000008207	No	-1.699060°	112.877190°	Ds.Tumbang Koling, Kec.Cempaga Hulu,Kotawaringin Timur, Central Kalimantan	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		100.0	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	100.0
Kalimantan Sawit Kusuma	Mitra Saudara Lestari	PO1000014159	No	-2.580270°	111.022500°	Desa Sungai Buluh, Kecamatan Manis Mata, Kabupaten Ketapang, Provinsi Kalimantan Barat.		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
Kuala Lumpur Kepong Berhad	Hutan Hijau Mas	PO1000004533	Yes - MB	2.211400°	117.165870°	Kec.Segah, Berau, East Kalimantan	x		92.6	92.6
Kuala Lumpur Kepong Berhad	Jabontara Eka Karsa	PO1000005793	Yes - MB	1.243130°	118.338640°	Kec.Batu Putih, Kab.Berau, East Kalimantan	x		100.0	100.0
Kuala Lumpur Kepong Berhad	Satu Sembilan Delapan	PO1000007603	Yes - IP:MB	2.142560°	117.298380°	Kec.Gunung Tabur, Kab.Berau, Kaltim	x		100.0	100.0
M.P. Evans	Gunung Pelawan Lestari (Tengkalat)	PO1000006652	Yes - MB	-1.623630°	105.988570°	Desa Gunung Muda, Kecamatan Belinyu, Kabupaten Bangka, Bangka Belitung	x		100.0	100.0
M.P. Evans	Prima Mitrajaya Mandiri	PO1000001488	Yes - MB	-0.297710°	116.763670°	Ds. Benua Puhun, Kec. Muara Kaman, Kab. Kukar, East Kalimantan	x	x	100.0	100.0
Matahari Kahuripan Indonesia	Katingan Indah Utama	PO1000005155	No	-2.110440°	112.746840°	Ds. Kabau, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Matahari Kahuripan Indonesia	Surya Inti Sawit Kahuripan	PO1000007634	No	-1.906810°	112.832900°	Ds. Beringin Tunggal Jaya, Kec. Parenggean, Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Medco Agro	Ciptani Kumai Sejahtera	PO1000005210	No	-2.183900°	112.034270°	Ds. Sukamandang, Kec. Seruyan Tengah, Seruyan, Central Kalimantan	x	x	100.0	100.0
Menthobi Makmur Lestari	Menthobi Makmur Lestari	PO1000013512	No	-2.249620°	111.430720°	Ds. Guai, Kec. Bulik, Kab. Lamandau, Central Kalimantan		x	0.0	0.0
Merbau Jaya	Swadaya Sapta Putra	PO1000004931	No	-1.993680°	112.831680°	Ds. Padas, Kec. Parenggean, Kotawaringin Timur, Central Kalimantan	x	x	52.9	52.9
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. Ngagang, Kab. Landak, West Kalimantan	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	Sintang Agro Mandiri	PO1000008148	No	0.141110°	111.485000°	Kec. Binjai Hulu, Kab. Sintang, West Kalimantan	x		0.0	0.0
NT Corp	Bangkitgiat Usaha Mandiri	PO1000008211	No	-1.472354°	112.742559°	Desa Tumbang Kalang & Tanjung Jorong, Antang Kalang, Kotawaringin Barat, Central Kalimantan	x	x	0.0	0.0
Padasa Enam Utama	Multi Makmur Mitra Alam	PO1000004092	No	-2.149639°	116.082056°	Ds. Kerang, Kec. Batu Engau, Paser, East Kalimantan	x		100.0	100.0
Parnaraya	Mitra Andalan Sejahtera	PO1000010808	No	0.079792°	109.277264°	Jalan Kebun PT. MAS, Desa Wajok Hilir, Kec. Siantan, Kab. Mempawah, West Kalimantan	x		100.0	100.0
Pasifik Agro Sentosa	Cipta Usaha Sejati	PO1000004318	No	-1.000083°	110.195667°	Ds. Matan Jaya, Kec. Simpang Hilir, Kab Kayong Utara, West Kalimantan	x		91.9	91.9
Pasifik Agro Sentosa	Mitra Aneka Rezeki (Kubu Raya)	PO1000004380	No	-0.366014°	109.300379°	Dusun Ngatai Raja, Ds.Ambawang, Kec.Kubu, Kubu Raya, West Kalimantan	x	x	100.0	100.0
Pelantaran Sawit Perkasa	Pelantaran Sawit Perkasa		No	-2.016822°	113.030514°	Ds. Bukit Batu, Kec. Cempaga Hulu, Kab. Kotawaringin Timur, Central Kalimantan	x	x	0.0	0.0
Pundi	Pundi Lahan Khatulistiwa	PO1000004856	No	-0.020750°	109.546200°	Kec.Kuala Mandor, Kab.Kubu Raya, West Kalimantan	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	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	x	91.0	91.0
Sapta Karya Damai	Sapta Karya Damai	PO1000004214	No	-2.582870°	112.626980°	Ds. Natal Baru, Kec.Mentaya Hilir Utara, Kotawaringin Timur, Central Kalimantan	x	x	0.0	0.0
Sima Agung Prima Sawit	Sima Agung Prima Sawit	PO1000008416	No	0.877097°	118.840830°	Desa Sandaran, Sangkulirang, Kutai, East Kalimantan			100.0	100.0
Sumber Tani Agung	Tantahan Panduhup Asi	PO1000007635	No	-1.421460°	113.401080°	Ds.Belawan Mulya, Kec.Manuhing, Kab.Gunung Mas, Central Kalimantan	x	x	7.1	7.1
Surya Inti Palmoil	Surya Inti Palmoil		No	-2.465555°	112.036138	Desa Pembuang Hulu I, Kecamatan Hanau, Kabupaten Seruyan, Central Kalimantan	x	x	100.0	100.0
Surya Sawit Sejahtera	Surya Sawit Sejahtera	PO1000011557	No	-2.597722°	120.567306°	Jl. Trans Sulawesi, Ds. Patila, Kec. Tana Lili, Kab. Luwuk Utara, South Sulawesi		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	x	100.0	100.0
Teladan Prima	Multi Jayantara Abadi	PO1000008396	No	-2.380250°	116.529700°	Desa Laburan dan Keladen, Kotawaringin 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	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.Karangang, 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	x	100.0	100.0
Tridaya Group	Kasmar Matano Persada	PO1000011558	No	-2.541360°	120.303430°	Dusun Petambua, Ds. Radda, Kec. Baebunta, Kab. Luwu Utara, South Sulawesi	x	x	0.0	0.0
Triputra Agro Persada	Dwivira Lestari Jaya	PO1000008424	No	1.606090°	118.044420°	Desa Biatan Lempake, Kec Biatan, Kab Berau, East Kalimantan	x		100.0	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	100.0

Triputta Agro Persada	Gawi Bahandep Sawit Mekar	PO1000001618	Yes - MB	-2.951230°	112.347030°	Ds.Baung, Kec.Seruyan Hilir, Seruyan, Central Kalimantan	x	x	88.0	88.0
Triputta Agro Persada	Hamparan Perkasa Mandiri	PO1000008265	No	0.777790°	116.607840°	Ds. Long Bentuq, Kec. Busang, Kab. Kutai Timur, East Kalimantan	x	x	90.0	90.0
Triputta Agro Persada	Sukses Karya Mandiri	PO1000011196	No	-2.189397°	111.342031°	Ds. Kenawan, Kec. Permata Kecubung, Kab Suka Mara, Central Kalimantan	x	x	99.9	99.9
Triputta Agro Persada	Yudha Wahana Abadi	PO1000006266	No	1.440750°	117.212700°	Ds.Merapun, Kec.Kelay, East Berau, East Kalimantan	x		99.0	99.0
TSH Resources Bhd	Farinda Bersaudara	PO1000004121	No	-0.695890°	116.261870°	Ds.Jambuq Makmur, Kec.Bongan, Kutai Barat, East Kalimantan	x		100.0	100.0
TSH Resources Bhd	Sarana Prima Multi Niaga	PO1000003976	Yes - MB	-1.990720°	112.923130°	Kec. Cempaga Hulu & Parenggean, Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Union Sampoerna Agro Triputta Persada	Graha Cakra Mulia	PO1000004526	No	-2.134440°	111.182500°	Ds.Semantun, Kec.Permata Kecubung, Sukamara, Central Kalimantan		x	100.0	100.0
Union Sampoerna Agro Triputta 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	100.0
Union Sampoerna Agro Triputta 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	100.0
Union Sampoerna Agro Triputta Persada	Salonok Ladang Mas	PO1000004238	No	-2.754000°	112.437380°	Ds.Bangkal, Kec.Seruyan Hilir, Kab.Seruyan, Central Kalimantan	x	x	100.0	100.0
Union Sampoerna Agro Triputta Persada	Sumber Mahardhika Graha	PO1000008660	No	-2.129974°	111.331989°	Desa Penopa, Kec. Bulik, Kab. Lamandau, Central Kalimantan		x	100.0	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	100.0
Zone Energy	Sinar Citra Cemerlang	PO1000007621	No	-2.133000°	112.906000°	Ds Rubung Buyung, Cempaga, Kotawaringin Timur, Central Kalimantan	x	x	99.5	99.5

List of supplying mills (indirect)***

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	-	-
Bengkulu Sawit Lestari	Bengkulu Sawit Lestari	PO1000005206	No	-4.533460°	103.057000°	Ds.Air Sulau, Kec.Kedurang Ilir, Bengkulu Selatan, Bengkulu		x	-	-
Bisma Dharma Kencana	Bisma Dharma Kencana	PO1000004488	No	-1.801000°	113.181700°	Ds.Hampalit, Kec.Katingan Hilir, Katingan, Central Kalimantan		x	-	-
Bumi Gading Prima	Gading Sawit Kencana	PO1000011193	No	-2.510586°	112.557125°	Jl. Jenderal Sudirman km.58 Sampit-Pangkalanbun, Central Kalimantan		x	-	-
Bumi Maju Sawit	Bumi Maju Sawit	PO1000012465	No	-2.456478°	120.947557°	Dusun Campur Jaya, Ds. Mantadulu, Kec. Angkona Kabupaten, Luwu Timur, South Sulawesi		x	-	-
Dharma Agung Wijaya	Inti Guna Nabati	PO1000004852	No	-2.416480°	102.680670°	Kec. Pelawan, Kab. Sarolangun, Jambi	x		-	-
Dharma Agung Wijaya	Sasmita Bumi Wijaya	PO1000008566	No	0.303140°	110.301220°	Ds. Binjai, Kec. Tayan Hulu, Kab. Sanggau, West Kalimantan	x		-	-
Dharma Agung Wijaya	Sentosa Bumi Wijaya	PO1000007609	No	1.044220°	109.579530°	Kec. Ledo, Kab.Bengkayang, West Kalimantan		x	-	-
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara (PKS 2)	PO1000000939	Yes - IP	1.250810°	116.728920°	Kec.Muara Wahau, Kutai Timur, East Kalimantan	x	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	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	x	-	-
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara (PKS 5)	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	x	-	-
Garuda	Hanusentra Agro Lestari	PO1000011306	No	1.177589°	117.901833°	Desa Pelawan Kecamatan Sangkulirang Kabupaten Kutai Timur, East Kalimantan	x		-	-
Genting Plantations Nusantara	Agro Abadi Cemerlang	PO1000013497	No	-0.339042°	110.211381°	Ds. Enggadai, Kec. Enggadai, Meliau, Kab. Sanggau, West Kalimantan		x	-	-
Genting Plantations Nusantara	Dwie Warna Karya	PO1000007648	No	-0.841940°	114.080000°	Desa Jakatan Pari, Kapuas Hulu, Kapuas, Central Kalimantan		x	-	-
Genting Plantations Nusantara	Globalindo Agung Lestari	PO1000010078	No	-2.584940°	114.594420°	Desa Sri Mulva, Kecamatan Dadahup, Kabupaten Kapuas, 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 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 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	Grand Utama Mandiri	PO1000005205	No	0.469850°	111.211970°	Ds. Balai Sepuak , Kec Belitang Hulu , Kab Sekadau, West Kalimantan	x		-	-
LX International	Parna Agromas	PO1000004361	No	0.213080°	111.078630°	Ds.Tapang Pulau, Kec.Belitang Hilir, Sakadau, West Kalimantan	x		-	-
LX International	Tintin Boyok Sawit Makmur	PO1000004844	No	-0.111480°	110.733570°	Desa Tinting Boyok, Kec. Sekadau Hulu, Kab. Sekadau, West Kalimantan	x		-	-
Matahari Kahuripan Indonesia	Katingan Indah Utama	PO1000005155	No	-2.110440°	112.746840°	Ds. Kabuau, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan	x	x	-	-
Matahari Kahuripan Indonesia	Produk Sawitindo Jambi	PO1000004439	No	-1.139180°	103.073650°	Ds. Pelabuhan Dagang, Kec.Tungkal Ulu,Tg.Jabung Barat, Jambi	x	x	-	-
Matahari Kahuripan Indonesia	Surya Inti Sawit Kahuripan	PO1000007634	No	-1.906810°	112.832900°	Ds. Beringin Tunggal Jaya, Kec. Parenggean, Kotawaringin Timur, Central Kalimantan	x	x	-	-
Mitra Pati Mas	Asia Artha Perkasa	PO1000014954	No	-4.857650°	105.421810°	Jl. Belut 01, RT 010 RW 004 Kel. Yosodadi, Metro Timur, Kota Metro, Lampung		x	-	-
Multi Prima Entakai	Multi Prima Entakai	PO1000004343	No	0.059350°	110.749680°	Ds.Semuntai, Kec.Mukok, Sanggau, West Kalimantan		x	-	-
Multi Prima Entakai	Permata Hijau Sarana	PO1000007587	No	0.044670°	111.025100°	Desa Sungai Ayak I, Kecamatan Belitang Hilir, Sekadau, West Kalimantan		x	-	-
Multi Prima Entakai	Sintang Agro Mandiri	PO1000008148	No	0.141110°	111.485000°	Kec.Binjai Hulu, Kab.Sintang, West Kalimantan		x	-	-
Nusantara Sawit Persada	Nusantara Sawit Persada	PO1000008184	No	-2.106830°	112.794170°	Ds.Kabuau, Kec.Parenggean, Kab.Kotawaringin Timur, Central Kalimantan		x	-	-
Pundi	Pundi Lahan Khatulistiwa	PO1000004856	No	-0.020750°	109.546200°	Kec. Kuala Mandor, Kab. Kubu Raya, West Kalimantan		x	-	-
Sahabat Agro Group	Lambang Bumi Perkasa	PO1000008392	No	-4.701790°	105.372800°	Jl. Lintas Timur KM. 255, Kel. Terbanggi Ilir, Kec. Bandar Mataram, Kab. Lampung Tengah, Lampung		x	-	-
Sampoerna Agro	Aek Tarum (Belida Mill)	PO1000000284	Yes - MB	-3.836630°	104.969520°	Ds.Belida/Tegal Sari, Kec.Lempuing, Ogan Komering Ilir, South Sumatra		x	-	-
Sampoerna Agro	Gunung Tua Abadi	PO1000003970	Yes - MB	-3.810000°	105.170000°	Ds.Balian, Kec.Mesuji Raya, Ogan Komering Ilir, South Sumatra		x	-	-
Sampoerna Agro	Mutiara Bunda Jaya	PO1000004548	Yes - MB	-3.941980°	105.109780°	Ds.Marga Bakti, Kec.Mesuji, Ogan Komering Ilir, South Sumatra		x	-	-
Sampoerna Agro	Selapan Jaya (Limau Mungkur)	PO1000005580	Yes - MB	-3.707600°	105.097090°	Ds.Kerta Mukti, Kec.Mesuji, Ogan Komering Ilir, South Sumatra		x	-	-
Sampoerna Agro	Sungai Rangit	PO1000004226	No	-2.628960°	111.257910°	Kel. Mendawai, Kec.Sukamara, Sukamara, Central Kalimantan		x	-	-
Sampoerna Agro	Telaga Hikmah	PO1000004518	Yes - MB	-3.599530°	105.060480°	Ds.Balian/Mesuji Raya, Kec.Mesuji Raya, Ogan Komering Ilir, South Sumatra		x	-	-
Sampoerna Agro	Usaha Agro Indonesia	PO1000006365	Yes - MB	-2.683160°	110.975440°	Desa Jambi, Kecamatan Manis Mata, Kabupaten Ketapang, West Kalimantan		x	-	-
Sinar Jaya Agro Investama	Agra Sawitindo	PO1000004539	No	-3.778720°	102.402810°	Jl. Raya Bengkulu, Curup KM 20 Ujung Karang, Karang Tinggi, Bengkulu Utara, Bengkulu		x	-	-
Sinar Jaya Agro Investama	Anaktuha Sawit Mandiri	PO1000006295	No	-5.095460°	105.186820°	Dusun VII Bumi Arum Bumi Ratu, Nuban, Central Lampung		x	-	-

Sinar Jaya Agro Investama	Gajah Sakti Sawit	PO1000010256	No	-2.867818°	101.436630°	Desa Tunggang, Kecamatan Pondok Suguh, Kabupaten Muko-Muko, Bengkulu		x	-	-
Sinar Jaya Agro Investama	Kalirejo Lestari	PO1000006294	No	-5.228710°	104.948210°	Sendang KM. 1 Desa Kalirejo, Kalirejo, Central Lampung		x	-	-
Sinar Jaya Agro Investama	Karya Agro Sawitindo	PO1000008162	No	-2.710110°	101.341000°	Desa Pernyah, Kabupaten Mukomuko, Bengkulu		x	-	-
Sinar Jaya Agro Investama	Karya Sawitindo Mas	PO1000008616	No	-2.461510°	101.123820°	Desa Tanjung Ali Rt. 001, Tanjung Alai, Lubuk Pinang Muko-Muko, Bengkulu		x	-	-
Sinar Jaya Agro Investama	Menggala Sawitindo	PO1000004060	No	-4.350850°	105.270940°	Jl. Rawa Pitu , Dusun Tulung Basung, Desa Linggai, Kec Menggala Tulang Bawang, Lampung		x	-	-
Sinar Jaya Agro Investama	Muko-Muko Indah Lestari	PO1000008164	No	-2.677970°	101.320020°	Ds. Penarik, Kec. Teras Terunjam, Muko-Muko, Bengkulu		x	-	-
Sinar Jaya Agro Investama	Serasan Sekundang Sawitmas	PO1000007610	No	-3.892910°	104.095610°	Lecah, Lubai, Muara Enim, South Sumatra		x	-	-
Sinar Jaya Agro Investama	Waykanan Sawitindo Mas	PO1000008440	No	-4.446720°	104.421740°	Kampung Tanjung Raja Sakti, Tanjung Raja Sakti, Blambangan Umpu, Way Kanan, Lampung		x	-	-
Sjar 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	-	-
Smart Tbk	Agrolestari Sentosa	PO1000006984	No	-1.348200°	113.502200°	Desa Hujung Pata, Kec Rungan Barat, Kab. Gunung Mas, Central Kalimantan		x	-	-
Triputta Agro Persada	Gawi Bahandep Sawit Mekar	PO1000001618	Yes - MB	-2.951230°	112.347030°	Ds.Baung, Kec.Seruyan Hilir, Seruyan, Central Kalimantan		x	-	-
Tudung Agri	Garuda Bumi Perkasa	PO1000004064	No	-4.029900°	105.158800°	Jl.Raya Lintas Timur km 193, Ds.Agung Batin, Kec.Simpang Pematang, Mesuji, Lampung		x	-	-
Unggul Widya Teknologi Lestari	Unggul Widya Teknologi Lestari (Agribaras)		No	-1.521444°	119.433356°	Desa Motu, Kecamatan Baras, Kabupaten Pasangkayu, West Sulawesi	x	x	-	-
Unggul Widya Teknologi Lestari	Unggul Widya Teknologi Lestari (Baras)	PO1000004469	No	-1.541400°	119.401630°	Dusun Bulili, Ds.Motu, Kec.Baras, Mamuju Utara, West Sulawesi	x	x	-	-
Zone Energy	Sinar Citra Cemerlang	PO1000007621	No	-2.133000°	112.906000°	Ds Rubung Buyung, Cempaga, Kotawaringin Timur, Central Kalimantan		x	-	-

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara Tbk, Kernel Crushing Plant		Yes - MB			Benhes Village, Muara Wahau Sub-District, Kutai Timur District, Kalimantan Timur Province		x	0.0	100.0
Sinar Jaya Agro Investama	Sinar Jaya Inti Mulya, Sampit		No	-2.487430°	113.007280°	Baamang, Kotawaringin Timur, Central Kalimantan		x	0.0	56.8
Sinar Jaya Agro Investama	Sinar Jaya Inti Mulya, Lampung		No	-5.066500°	105.302000°	Ds. Banjar Sari, Kec Metro Raya, Metro Lampung		x	0.0	43.1
Sinar Jaya Agro Investama	Sinar Tayan Inti Mulya (Kernel Crushing Plant)		No	-0.035599°	110.100548°	Jl. Pembangunan RT 002, RW 003 Np 142A, Desa Kawat, Dusun Kawat, Kec. Tayan Hilir, Kab. Sanggau, West Kalimantan		x	0.0	36.9
Wilmar International Ltd	Multi Nabati Sulawesi, Bitung		Yes - SG;MB	1.4414°	125.16171°	JL. Madidir Kelurahan Paceda Kecamatan Madidir Kota Bitung, North Sulawesi	x	x	82.3	80.0
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	Sinar Alam Permai, Palembang		Yes - MB	-2.960550°	104.880000°	Jl. Sabar Jaya No. 21 Desa Prajen Kecamatan Banyuasin, Kabupaten Banyuasin 30962, South Sumatra	x	x	88.0	83.3
Wilmar International Ltd	Usaha Inti Padang, Padang		Yes - MB	-0.795180°	100.409320°	Kawasan Industri Padang Lot Ns. 9, Nagari Kasang, Kecamatan Batang Anai, Kabupaten Padang Pariaman, 25586, Indonesia		x	0.0	93.1
Wilmar International Ltd	Wilmar Cahaya Indonesia, Pontianak		Yes - MB	0.003720°	109.312070°	Jl. Khatulistiwa KM 4.3 Kelurahan Batu Layang, Kecamatan Pontianak Utara 78244, Pontianak, West Kalimantan		x	91.0	79.3

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
Garuda	Bumi Sawit Wijaya		No				x		49.9	0.0
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		89.9	0.0
Matahari Kahuripan Indonesia	Sumber Mukti Kahuripan		No				x	x	100.0	0.0
Unggul Widya Teknologi Lestari	Unggul Widya Teknologi Lestari		No				x	x	100.0	100.0

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	87	70
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	119	
TOTAL WILMAR REFINERIES	3	4
TOTAL THIRD PARTY REFINERIES	0	4
TOTAL TRADERS/BULKERS	6	2

*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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NDPE Implementation Reporting Framework*
PT Wilmar Nabati Indonesia, Gresik

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.

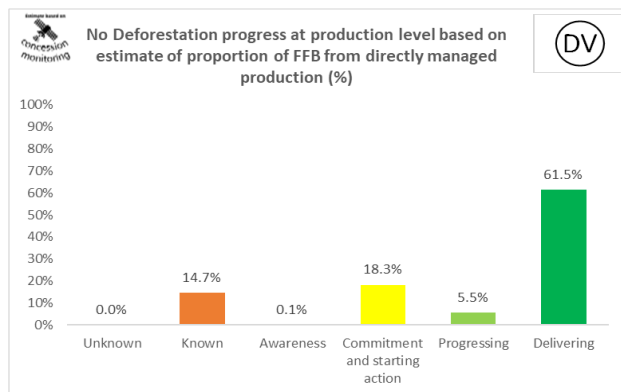
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

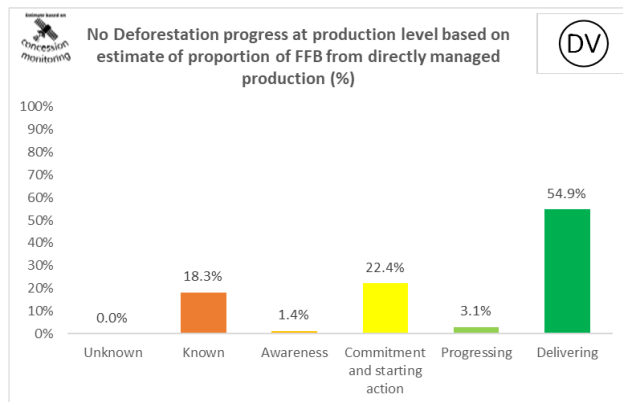
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

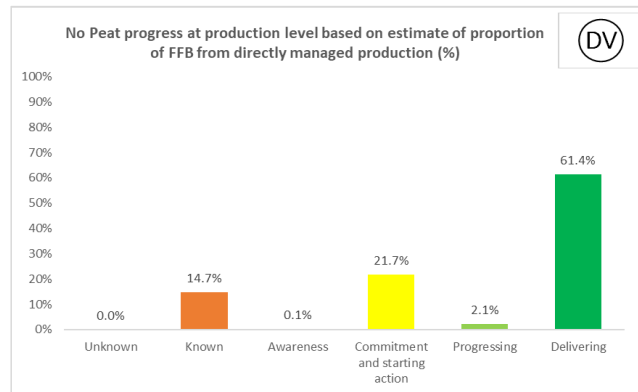


Lauric

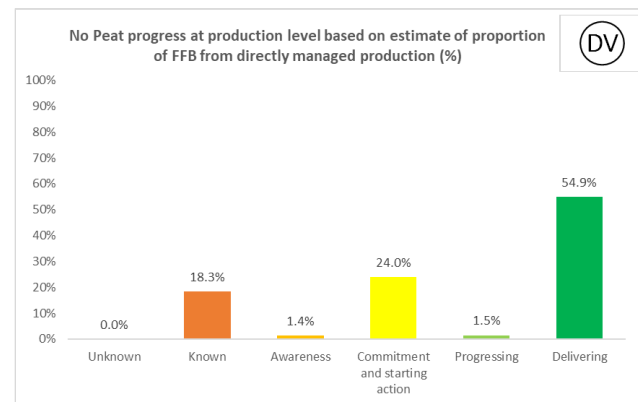


Progress at mill level (peat)

Palm



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

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

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