



PT Wilmar Nabati Indonesia, Padang
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, Padang	Yes - SG;MB	-1.000340°	100.368630°	Jalan Belawan, Kampung Baru, Kelurahan Teluk Bayur Utara, Kecamatan Padang Selatan, 25217 Sumatera Barat, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Bengkulu	12	0
Jambi	7	0
North Sumatra	4	0
South Sumatra	1	0
West Sumatra	12	0
Total	36	0

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	91.9%	93.1%
Unknown	8.1%	6.9%

No of Suppliers

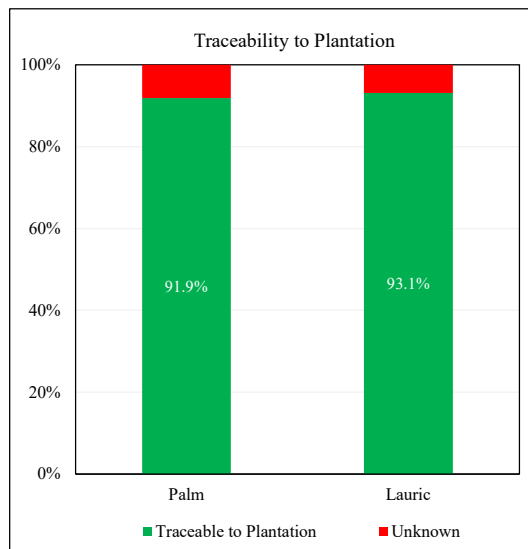
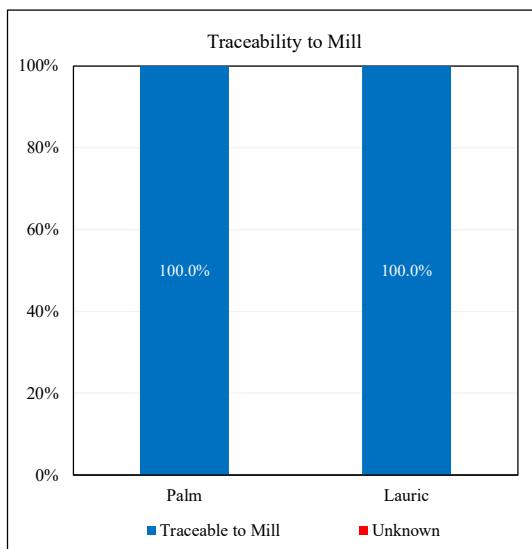
	Palm	Lauric
Wilmar owned mill	4	0
Supplying mills (direct)	32	0
Wilmar refineries	1	1
Others(refiners/traders/bulkers)	0	0

Volume Percentage

	Palm	Lauric
Wilmar owned mill	25.2%	0.0%
Supplying mills (direct)	67.3%	0.0%
Wilmar refineries	7.5%	100.0%
Others(refiners/traders/bulkers)	0.0%	0.0%

No of Certified Mills

	Palm	Lauric
RSPO	9	0





PT Wilmar Nabati Indonesia, Padang
(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	Agrindo Indah Persada 2	PO1000004507	No	-1.963890°	102.301110°	Ds.Tambang Baru, Kec.Tabir, Merangin, Jambi	x		100.0	100.0
Wilmar International Ltd	AMP Plantation	PO1000000601	Yes - MB	-0.154720°	100.029170°	Ds.Tapien Kandis, Kec.Palembayan, Agam, West Sumatra	x		100.0	100.0
Wilmar International Ltd	Gersindo Minang Plantation	PO10000002133	Yes - MB	0.120550°	99.718260°	Ds.Tanjung Pangkal, Kec.Pasaman, Pasaman Barat, West Sumatra	x		100.0	100.0
Wilmar International Ltd	Kencana Sawit Indonesia	PO1000000561	Yes - MB	-1.467780°	101.514439°	Ds.Sungai Kuyut, Kec.Sangir Jujuan, Solok Selatan, West Sumatra	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 Cinal	Agri Cinal	PO1000004072	No	-3.200970°	101.630140°	Ds.Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu	x		100.0	100.0
Agro Wijaya Industri	Agro Wijaya Industri	PO1000008386	No	-1.761472°	102.244000°	Desa Koto Royo, Kec. Tabir Kab. Merangin, Jambi	x		100.0	100.0
Agro Wira Ligatsa	Agro Wira Ligatsa	PO1000008158	No	0.224340°	99.715570°	Ds. Sungai Garingiang, Kec Gunung Tuleh, Kab Pasaman Barat, West Sumatera	x		100.0	100.0
Anglo-Eastern Plantations Plc	Alno Agro Utama	PO10000004215	No	-3.132750°	101.876600°	Kec. Napal Putih, Bengkulu Utara, Bengkulu	x		99.9	99.9
Anglo-Eastern Plantations Plc	Mitra Puding Mas	PO10000004942	No	-3.133790°	101.601620°	Ds. Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu	x		91.5	91.5
Bakrie Sumatera Plantations	Bakrie Pasaman Plantation (Air Balam)	PO10000004365	No	0.229920°	99.477080°	Air Balam, Kec.Sei Beremas, Pasaman Barat, West Sumatra	x		100.0	100.0
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	93.3
Daria	Daria Dharma Pratama (PKS Ipuh)	PO1000004085	No	-2.980760°	101.506730°	Ds.Ipuh, Kec.Muko-muko Selatan, Muko-Muko, Bengkulu	x		42.7	42.7
Daria	Daria Dharma Pratama (PKS Lubuk Bento)	PO1000004081	No	-2.793710°	101.402520°	Ds.Lubuk Bento, Kec.Pondok Suguh, Muko-Muko, Bengkulu	x		98.1	98.1
Dua Semeru Putra Mandiri	Dua Semeru Putra Mandiri	PO1000013886	No	-2.287484°	102.676254°	Jalan Tambak Sari RT 002 Bernai Soralangun, Kabupaten Soralangun, Jambi	x		89.9	89.9
GUNAS	Sumatera Jaya Agro Lestari (PKS Silaut)	PO10000004169	No	-2.330880°	100.995270°	Ds.Silaut, Kec.Lunang Silaut, Pesisir Selatan, West Sumatra	x		100.0	100.0
Herfinta Palm & Plantation	Sapta Sentosa Jaya Abadi	PO10000004188	No	-2.385650°	101.162720°	Kec.Lubuk Pinang, Muko-Muko, Bengkulu	x		100.0	100.0
Incasi Raya	Sumbar Andalas Kencana	PO1000004426	No	-0.997230°	101.742300°	Muaro Timpeh, Dharmasraya, West Sumatra	x		100.0	100.0
Jawa Pos Agro	Dharmasraya Palma Sejahtera	PO1000010013	No	-1.648530°	102.925470°	Jl. Raya Tembesi - Muara Bungo KM.35, Jambi	x		0.0	0.0
Kurnia Palma Agung Lestari	Kurnia Palma Agung Lestari	PO1000013888	No	-1.790405°	102.259331°	Mumpun, Kelurahan Mumpun, Kec. Tabir, Kab. Marangin, Jambi	x		100.0	100.0
Mitra Agrolika	Sumber Guna Nabati	PO10000008188	No	-2.006450°	102.492850°	Ds. Bunga Antoi, Kec.Tabir Selatan, Kab Merangin, Jambi	x		100.0	100.0
Pasifik Agro Sentosa	Rimba Muju Mahkota	PO1000001960	Yes - MB	0.672056°	99.092000°	Ds.Sikara-Kara, Kec.Natal, Madina, North Sumatra	x		95.0	95.0
Provident Agro	Mutiara Agam	PO1000004373	No	-0.320320°	99.877320°	Tg.Mutiara, Tiku, Agam, West Sumatra	x		60.0	60.0
PTPN	Perkebunan Nusantara VI (Ophir)	PO1000004863	Yes - MB	0.014050°	99.836950°	Ds.Sariai, Kec.Luhak Nan Duo, Pasaman Barat, West Sumatra	x		100.0	100.0
Rimbo Panjang Sumber Makmur	Rimbo Panjang Sumber Makmur	PO1000007589	No	-0.027090°	100.002980°	Ds. Jorong VI Koto Utara Nagari Kinali, Kec Kinali, Kab Pasaman Barat, West Sumatera	x		100.0	100.0
Sago Nauli	Sago Nauli	PO1000004387	No	0.469520°	99.222650°	Ds.Sinunukan, Kec.Sinunukan, Madina, North Sumatra	x		100.0	100.0
Sago Nauli	Tri Bahtera Srikandi (Patiluban Mudik)	PO1000008234	No	0.567528°	99.203306°	Patiluban Mudik, Natal, Mandailing Natal, North Sumatra	x		0.0	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	99.9
Sinar Jaya Agro Investama	Karya Agro Sawitindo	PO1000008162	No	-2.710110°	101.341000°	Desa Pernyah, Kabupaten Mukomuko, Bengkulu	x		99.8	99.8
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		100.0	100.0
Sinar Jaya Agro Investama	Muko-Muko Indah Lestari	PO1000008164	No	-2.677970°	101.320020°	Ds. Penarik, Kec. Teras Terunjam, Muko-Muko, Bengkulu	x		91.3	91.3
Sipef	Agro Muko (PKS Bunga Tanjung)	PO1000001279	Yes - IP	-2.716390°	101.369440°	Ds.Berangan Mulia, Kec.Teramang Jaya, Muko-Muko, Bengkulu	x		91.7	91.7
Sipef	Agro Muko (PKS Muko-Muko)	PO1000001278	Yes - IP	-2.601340°	101.277980°	Ds.Teruntung, Kec.Teras Terunjam, Muko-Muko, Bengkulu	x		97.9	97.9
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
TSH Resources Bhd	Andalas Agro Industri	PO1000004340	Yes - MB	-0.050620°	99.973500°	Air Rau, Ds.VI Koto Selatan, Kec.Kinali, Pasaman Barat, West Sumatra	x		100.0	100.0
TSH Resources Bhd	Andalas Wahana Berjaya	PO1000009409	No	-1.119389°	101.551222°	Nagari Koto Padang, Kec. Koto Baru, Kab. Dharmasraya, West Sumatra	x		100.0	100.0
Vigour	Muko Panen Raya Abadi	PO1000010251	No	-2.756700°	101.391950°	Jalan Raya Padang – Bengkulu, Desa Batu Ejung, Kec Teramang Jaya, Kab Muko Muko, Bengkulu	x		0.0	0.0

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Wilmar International Ltd	Multimas Nabati Asahan, Kuala Tanjung		Yes - SG;MB	3.369570°	99.441420°	Aces Road Dusun IV, Desa Kuala Tanjung, Kecamatan Sei Suka, Kabupaten Batu Bara, North Sumatra	x		91.6	86.9
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

*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)	36	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	36	
TOTAL WILMAR REFINERIES	1	1
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	0	0

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Last Updated : 28 Apr 2023



NDPE Implementation Reporting Framework*

PT Wilmar Nabati Indonesia, Padang

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.

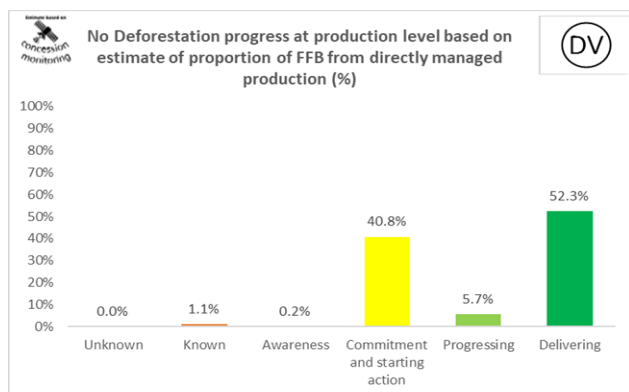
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

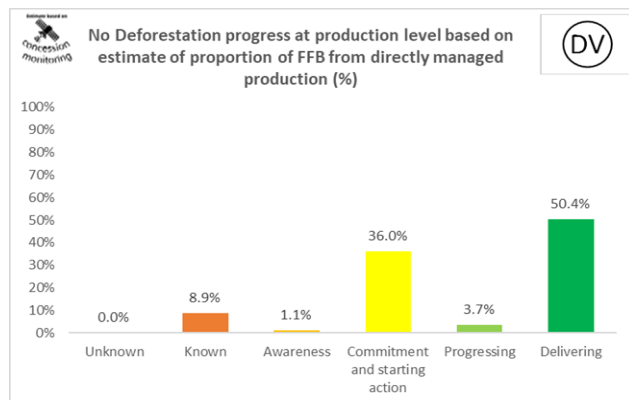
For more information on the NDPE Implementation Reporting Framework, please visit https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf

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

Palm

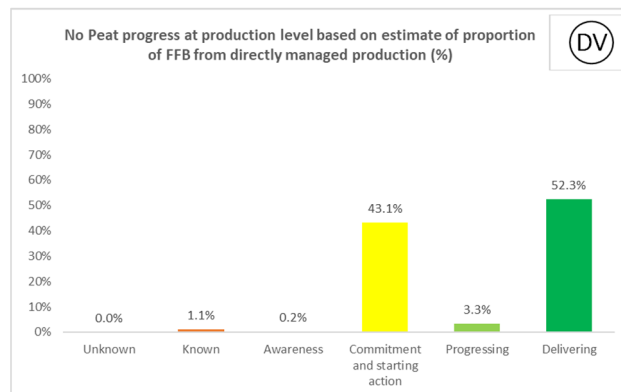


Lauric

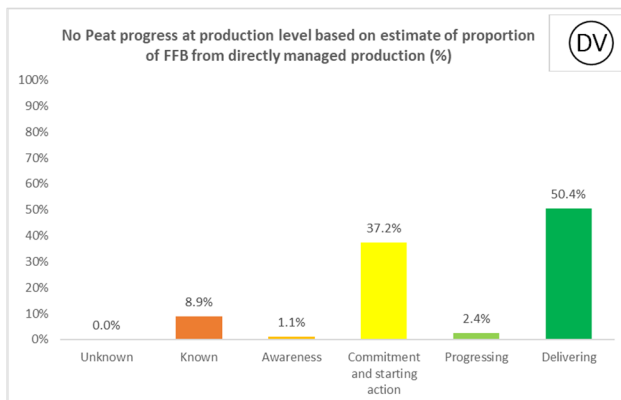


Progress at mill level (peat)

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