



**PT Wilmar Nabati Indonesia, Wajok**  
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, Wajok	No	0.012500°	109.284444°	Jl Raya Wajok Hulu, Km 8 Kecamatan Jongkat, Desa Wajok Hulu, Kabupaten Mempawah, West Kalimantan, Indonesia

**Supplying mills (direct) according to region**

	Palm
West Kalimantan	4
<b>Total</b>	<b>4</b>

**Traceability to Mill**

	Palm
Traceable to Mill	100.0%
Unknown	0.0%

**Traceability to Plantation**

	Palm
Traceable to Plantation	99.4%
Unknown	0.6%

**No of Suppliers**

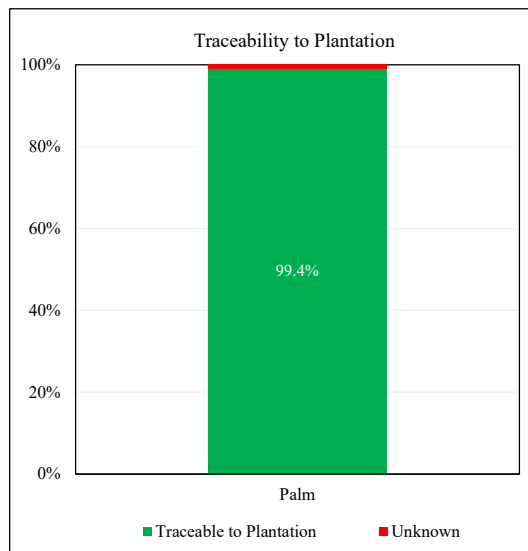
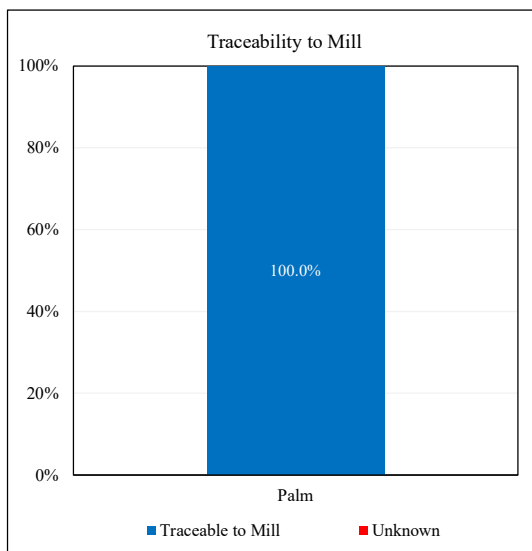
Wilmar owned mill	4
Supplying mills (direct)	0
Wilmar refineries	0
Others(refiners/traders/bulkers)	1

**Volume Percentage**

Wilmar owned mill	94.3%
Supplying mills (direct)	0.0%
Wilmar refineries	0.0%
Others(refiners/traders/bulkers)	5.7%

**No of Certified Mills**

RSPO	2
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PT Wilmar Nabati Indonesia, Wajok  
(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	Agro Palindo Sakti 2 (Sanggau)	PO1000007432	No	0.303000°	110.195960°	Ds.Mandong/Sosok, Kec.Tayan Hulu, Sanggau, West Kalimantan	x	100.0
Wilmar International Ltd	Agronusa Investama 2	PO1000004475	No	0.275300°	109.731410°	Ds. Sebatih, Kec. Sengah Temila, Landak, West Kalimantan	x	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	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	100.0

List of supplying mills (indirect)\*\*\*

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Palm TtP%
LX International	Grand Utama Mandiri	PO1000005205	No	0.469850°	111.211970°	Ds. Balai Sepuak , Kec Belitang Hulu , Kab Sekadau, West Kalimantan	x	-
LX International	Pama 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	-

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Palm TtP%
LX International	Green Global Utama		No				x	89.9

\*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)	4
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0
TOTAL EXCLUSIVE MILLS	4
TOTAL WILMAR REFINERIES	0
TOTAL THIRD PARTY REFINERIES	0
TOTAL TRADERS/BULKERS	1

Wilmar makes no representation or warranty as to the accuracy and completeness of any third party information contained herein. Any third party information obtained from this document, intended for use or inclusion in any other document, should be independently verified prior to its use or inclusion.



**NDPE Implementation Reporting Framework\***  
PT Wilmar Nabati Indonesia, Wajok

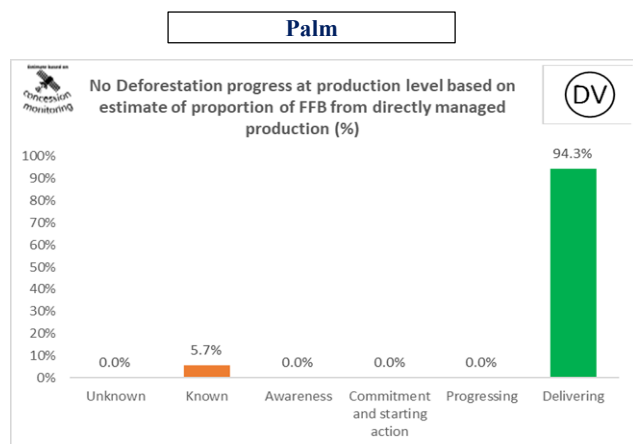
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar 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:

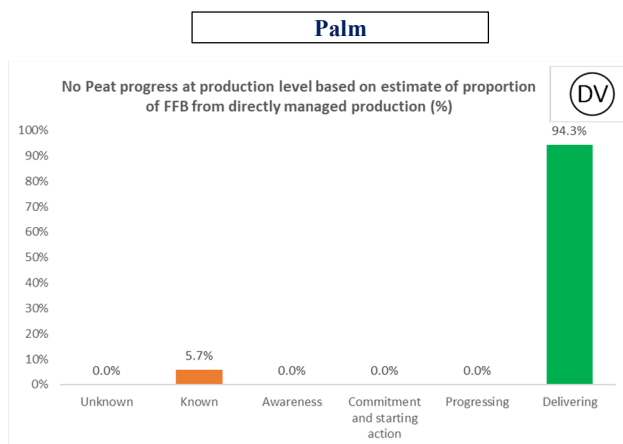
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

For more information on the NDPE Implementation Reporting Framework, please visit [https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf\\_summary.pdf](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**



**Progress at mill level (peat)**



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

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