



PT Sinar Alam Permai, Palembang
Traceability Summary - Supplies January 2019 - December 2019

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Sinar Alam Permai, Palembang	Yes - MB	-2.96055	104.88	Jl. Sabar Jaya No. 21 Desa Prajen Kecamatan Banyuasin, Kabupaten Banyuasin 30962, South Sumatera, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Belitung	0	2
Bengkulu	0	2
Central Kalimantan	0	1
Lampung	0	1
Riau	2	2
South Sumatra	35	41
West Kalimantan	1	6
Unknown	0	1
Total	38	56

Traceability	Palm	Lauric
Unknown	0.0%	2.8%
Traceable to mill*	100.0%	97.2%
*(includes traceable to plantation)	25.3%	25.4%

No of Suppliers

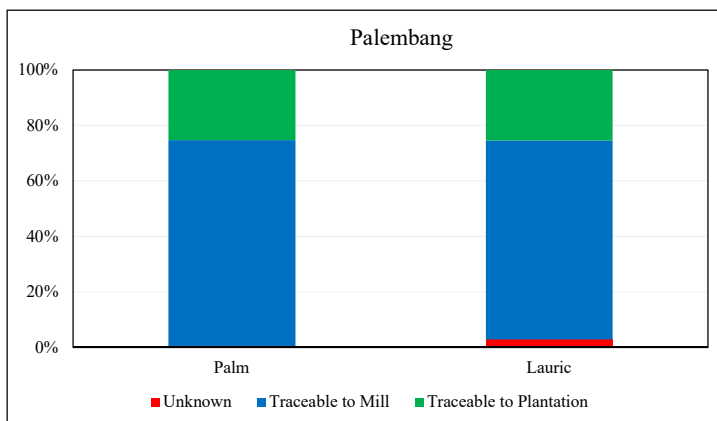
Wilmar owned mill	3	3
Supplying mills (direct)	35	53
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	0	1

Volume Percentage

Wilmar owned mill	24.5%	16.3%
Supplying mills (direct)	75.5%	80.0%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	0.0%	3.7%

No of Certified Mills

RSPO	6	15
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PT Sinar Alam Permai, Palembang
(January 2019 - December 2019)

List of Wilmar's own mills

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	Buluh Cawang Plantation	PO1000000953	Yes - MB	-3.948630°	104.957370°	Ds.Dabuk Rejo, Kec.Lempuing, OKI, South Sumatra	x	x
Wilmar International Ltd	Musi Banyuasin Indah	PO1000004223	No	-2.627030°	103.818530°	Ds.Tanah Abang, Kec.Batang HariLeko, Musi Banyuasin, South Sumatra	x	x
Wilmar International Ltd	Tania Selatan	PO1000000562	Yes - MB	-3.627000°	104.869470°	Ds.Burnai Timur, Kec.Lempuing, OKI, South Sumatra	x	x

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Agri Andalas	Agri Andalas	PO1000004554	No	-3.998720°	102.429670°	Ds.Dermayu, Kec.Air Periuken, Seluma, Bengkulu		x
ARSI Group	Arsi Griya Plantations		No	-2.857694°	104.940642°	Desa Perembahan Kec. Banyu Asin I Kab. Banyu Asin Provinsi Sumatera Selatan	x	x
Berkat Sawit Sukamaju	Berkat Sawit Sukamaju	PO1000010012	No	-2.674510°	104.079350°	Desa sukamaju, Kecamatan Babat Supat, Kabupaten Musi Banyuasin, Sumatera Selatan	x	
Buana Sriwijaya Sejahtera	Sri Andal Lestari	PO1000010258	No	-2.785730°	104.362490°	Kec.Suak Tape, Kab.Banyuasin, South Sumatra	x	x
Bukit Asam	Bumi Sawindo Permai	PO1000004868	No	-3.851720°	103.804050°	Ds.Tg.Karangan. Kec.Tg.Agung,Muara Enim , South Sumatra	x	x
Bukit Barisan Indah Prima	Ekajaya Multiperkasa	PO1000004490	No	-3.553150°	103.301960°	Ds.Sukarami, Kec.Kikim Barat, Lahat, South Sumatra	x	x
Bumitama Agri Ltd	Agro Sejahtera Manunggal	PO1000004866	Yes - MB	-2.546280°	110.384970°	Ds. Seriam, Kec Kendawangan, Ketapang		x
Bumitama Agri Ltd	Bumitama Gunajaya Abadi	PO1000004191	No	-2.391110°	111.373330°	Ds.Riam Durian, Kec.Kotawaringin Lama,Kotawaringin Barat, Central Kalimantan		x
Bumitama Agri Ltd	Gunajaya Karya Gemilang	PO1000003491	Yes - MB	-2.445830°	110.265830°	Dsn Bentan, Ds.Mekar Utama, Kec.Kendawangan, Ketapang, West Kalimantan		x
Bumitama Agri Ltd	Karya Bakti Agro Sejahtera	PO1000008180	No	-2.283610°	110.503330°	Kec.Kendawangan, Kab.Ketapang, West Kalimantan		x
Bumitama Agri Ltd	Ladang Sawit Mas	PO1000004316	No	-1.546400°	110.344010°	Dusun Simpang Empat Sumber Periangnan, Desa Simpang Tiga Sembelangan kec Nangatayap Kab Ketapang Kalbar		x
Bumitama Agri Ltd	Sentosa Prima Agro	PO1000009566	No	-1.751100°	110.491480°	Dusun Tambelina, Desa Karya Mukti, Kec. Sungai Melayu Rayak, Kab. Ketapang, Kalbar		x
Cargill Incorporated	Hindoli (Pks Sei Lilin)	PO1000000058	Yes - IP	-2.608100°	104.125250°	Ds.Pinang Banjar, Kec.Sungai Lilin, Musi Banyuasin, South Sumatra		x
Cargill Incorporated	Hindoli (Pks Tanjung Dalam)	PO1000009068	Yes - IP	-2.549600°	103.944000°	Ds.Tanjung Dalam, Kec.Keluang, Musi Banyuasin, South Sumatra	x	x
Cipta Futura	Cipta Futura	PO1000009358	No	-3.507410°	103.702230°	Ujan Mas,Musi Banyuasin, South Sumatra	x	x
GAMA Plantation	Swadaya Indopalma	PO1000004082	No	-2.765880°	104.631510°	Ds.Sungai Rengit, Kec.Talang Kelapa, Kab.Banyuasin, South Sumatra	x	x
Indah Group	Bastian Olah Sawit	PO1000008178	No	-2.351750°	103.914110°	Ds.Simpang Tungal, Kec.Bayung Lincir, Musi Banyuasin, South Sumatra	x	
Indah Group	Sun Sawit	PO1000008137	No	-3.168330°	104.891990°	Kuantan Singingi, Riau	x	x
Indralaya	Indralaya Agro Lestari	PO1000008143	No	-3.074250°	104.588500°	Ds.Patra Tani, Kec.Muara Belida, Kab.Muara Enim, Sumatera Selatan	x	x
Karya Sawit Lestari	Karya Sawit Lestari	PO1000004139	No	-2.848570°	104.265450°	Ds.Lubuk Karet, Kec.Betung,Banyuasin, South Sumatra		x
Kuala Mas	Selatan Agung Sejahtera	PO1000010042	No	-3.169000°	103.105750°	Desa Petunang: Kecamatan Tuah Negeri; Kabupaten Musi Rawas; Sumatera Selatan	x	x
M.P. Evans	Gunung Pelawan Lestari	PO1000006652	Yes - MB	-1.623630°	105.988570°	Desa Gunung Muda, Kecamatan Belinyu, Kabupaten Bangka, Bangka Belitung		x
Mahkota group	Berlian Inti Mekar	PO1000004412	No	-0.723350°	102.627220°	Ds.Danau Rambai, Kec.Batang Gansal, Inhul, Riau	x	x
Mahkota group	Mahkota Andalan Sawit	PO1000004310	No	-3.227920°	104.473050°	Ds.Suka Menang, Kec.Gelumbang, Muara Enim, South Sumatra	x	x
Megah Hijau Lestari	Bina Karya Eramandiri	PO1000007628	No	-2.173133°	103.986400°	Desa Mangsang Kec Bayung Lencir Kab Musi Banyuasin South Sumatra		x
Meta Epsi	Andira Agro	PO1000004080	No	-2.786600°	105.098900°	Dsn Teluk Kelapa, Ds.Karanganyar,Kec. Muara Padang, Banyuasin, South Sumatra	x	x
Modesphil	Golden Oilindo Nusantara	PO1000007509	No	-3.119200°	104.694520°	Kel. Sedinginan, Tanah Putih, Rokan Hilir, Riau	x	x
Mutiara Alam Lestari	Mutiara Alam Lestari CV	PO1000004207	No	-2.492170°	106.364320°	Ds.Arung Dalam,Kec.Koba,Bangka Tengah,Bangka Belitung		x
PANDAWA	Perkebunan Hasil Musi Lestari	PO1000008135	No	-3.254240°	103.237960°	Lubuk Linggau, Musi rawas, South Sumatra	x	x
Pasifik Agro Sentosa	Mitra Aneka Rezeki	PO1000004380	No	-0.366010°	109.300380°	Dusun Ngatai Raja, Ds.Ambawang, Kec.Kubu, Kubu Raya, West Kalimantan		x
Pinago Utama	Pinago Utama	PO1000004236	No	-2.739180°	103.568530°	Ds.Suki Waras, Kec.Babat Toman, Musi Banyuasin, South Sumatra	x	x
Pinang Witmas Sejati	Pinang Witmas Sejati	PO1000004135	No	-2.221930°	104.176800°	Ds.Mangsang, Kec.Bayung Lincir, Musi Banyuasin, South Sumatra	x	
PTPN	Perkebunan Nusantara VII*							x
Rajawali	Perkebunan Mitra Ogan I	PO1000004065	No	-3.896470°	104.354500°	Ds.Karang, Kec.Peninjauan, Kab.OKU, South Sumatra	x	x
Sampoerna Agro	Aek Tarum (Belida Mill)	PO1000000284	Yes - IP;MB	-3.836630°	104.969520°	Ds.Belida/Tegal Sari, Kec.Lempuing, OKI, South Sumatra		x
Sampoerna Agro	Gunung Tua Abadi	PO1000003970	Yes - MB	-3.810000°	105.170000°	Ds.Balian, Kec.Mesuji Raya, OKI, South Sumatra	x	x
Sampoerna Agro	Mutiara Bunda Jaya	PO1000004548	Yes - MB	-3.941980°	105.109780°	Ds.Marga Bakti, Kec.Mesuji, OKI, South Sumatra		x
Sampoerna Agro	Selapan Jaya (Limau Mungkur)	PO1000005580	Yes - MB	-3.707600°	105.097090°	Ds.Kerta Mukti, Kec.Mesuji, OKI, South Sumatra		x
Sampoerna Agro	Telaga Hikmah	PO1000004518	Yes - MB	-3.599530°	105.060480°	Ds.Balian/Mesuji Raya, Kec.Mesuji Raya, OKI, South Sumatra	x	x
Sawit Mulia	Sawit Mulia	PO1000004067	No	-3.634530°	102.212240°	Ds. Pasar Bombah, Kec Air Napal, Bengkulu Utara		x
Sentosa Mulia Bahagia	Sentosa Bahagia Bersama		No	-2.375540°	103.973730°	Ds.Peninggalan, Kec.Sungai Lilin, Musi Banyuasin, South Sumatra	x	x
Sime Darby Plantation Sdn Bhd	Bina Sains Cemerlang	PO1000000316	Yes - IP	-2.985720°	103.406030°	Ds.Semangus, Kec.Muara Lakitan, Musi Rawas, South Sumatra		x
Sime Darby Plantation Sdn Bhd	Guthrie Pecconina Indonesia	PO1000000320	Yes - MB	-2.916180°	103.750830°	Ds.Rantau Panjang, Kec.Babat Toman, Musi Banyuasin, South Sumatra	x	x
Sipef	Dendymarker Indah Lestari	PO1000004127	Yes - MB	-2.795030°	102.944680°	Ds.Bingin, Kec.Muara Rupit, Musi Rawas, South Sumatra		x
Smart Tbk	Prisma Cipta Mandiri		No	-3.633070°	103.219554°	Ds. Tanjung Bindu, Kec Kikim Timur, Kab Lahat, South Sumatera	x	x
Smart Tbk	Sawit Mas Sejahtera (PKS Sungai Kikim)	PO1000004068	No	-3.633010°	103.219100°	Ds. Pangkalan Panji, Kec Banyuasin III, Kab Banyuasin, South Sumatera	x	x
Sriwijaya Palm Oil Group	Cipta Lestari Sawit	PO1000008604	No	-2.650019°	104.529915°	Primer III Desa Majatera, Kecamatan Pulau Rimau, Kabuoaten Banyu Asin, Sumatera Selatan		x
Sriwijaya Palm Oil Group	Sriwijaya Palm Oil Indonesia	PO1000004938	No	-2.825770°	104.735300°	Ds.Muara Sugi, Kec.Tg.Api-api, Muara Enim, South Sumatra	x	x
Sumber Tani Agung	Transpacific Agro Industry	PO1000006232	No	-2.802500°	104.896940°	Desa Upang Jaya Rt.000 Rw. 000 Upang Jaya - Makarti Jaya Banyu Asin - 00000, South Sumatera	x	x

Surya Bumi	Golden Blossom Sumatra	PO1000008434	No	-3.067690°	104.204640°	Desa Prambatan, Kecamatan Abab, Muara Enim, Sumatera Selatan	x	x
Surya Bumi	Suryabumi Agro Langgeng	PO1000008343	No	-3.360900°	103.883700°	Pendopo, Muara Enim, South Sumatra	x	x
Sutopo Lestari Jaya	Sutopo Lestari Jaya	PO1000006231	No	-2.795480°	104.735950°	Ds.Gasing, Kec.Talang Kelapa, Kab.Banyuasin, South Sumatera	x	x
Topjaya	Daya Semesta Agro Persada	PO1000004175	No	-2.963910°	104.917800°	Ds. Prajen, Kec Banyuasin I, Kab Bayuasin, South Sumatera	x	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
Wai Musi	Wai Musi Agro Indah	PO1000008596	No	-3.671660°	105.067920°	Desa Pulau Geronggang, Kecamatan Pedamaran Timur, OKI, South Sumatra	x	x
Wana Potensi Guna	Wanapotensi Guna	PO1000004317	No	-2.821720°	103.444370°	Ds.Nganti, Kec.Sanga Desa, Musi Banyuasin, South Sumatra	x	x

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Sampoerna Agro	Aek Tarum (Belida Mill)	PO1000000284	Yes - IP;MB	-3.836630°	104.969520°	Ds.Belida/Tegal Sari, Kec.Lempuing, OKI, South Sumatra		x
M.P. Evans	Gunung Pelawan Lestari	PO1000006652	Yes - MB	-1.623630°	105.988570°	Desa Gunung Muda, Kecamatan Belinyu, Kabupaten Bangka, Bangka Belitung		x
Sampoerna Agro	Gunung Tua Abadi	PO1000003970	Yes - MB	-3.810000°	105.170000°	Ds.Balian, Kec.Mesuji Raya, OKI, South Sumatra		x
Sampoerna Agro	Mutiara Bunda Jaya	PO1000004548	Yes - MB	-3.941980°	105.109780°	Ds.Marga Bakti, Kec.Mesuji, OKI, South Sumatra		x
PT.Lambang Bumi Perkasa	PT.Lambang Bumi Perkasa	PO1000008392	No	-4.701790°	105.372800°	Terbanggi Ilir Bandar Mataram		x
Kencana Agri Limited	Sawindo Kencana	PO1000004516	No	-2.076000°	105.647930°	Ds.Templang, Kec.Templang,Bangka Barat,Babel		x
Sampoerna Agro	Selapan Jaya (Limau Mungkur)	PO1000005580	Yes - MB	-3.707600°	105.097090°	Ds.Kerta Mukti, Kec.Mesuji, OKI, South Sumatra		x
Sriwijaya Palm Oil Group	Sriwijaya Palm Oil Indonesia	PO1000004938	No	-2.825770°	104.735300°	Ds.Muara Sugi, Kec.Tg.Api-api, Muara Enim, South Sumatra		x
Sampoerna Agro	Telaga Hikmah	PO1000004518	Yes - MB	-3.599530°	105.060480°	Ds.Balian/Mesuji Raya, Kec.Mesuji Raya, OKI, South Sumatra		x
Sumber Tani Agung	Transpacific Agro Industry	PO1000006232	No	-2.802500°	104.896940°	Desa Upang Jaya Rt.000 Rw. 000 Upang Jaya - Makarti Jaya Banyu Asin - 00000, South Sumatera		x
Wana Potensi Guna	Wanapotensi Guna	PO1000004317	No	-2.821720°	103.444370°	Ds.Nganti, Kec.Sanga Desa, Musi Banyuasin, South Sumatra		x

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Banyuasin Nusantara Sejahtera	Banyuasin Nusantara Sejahtera (Kernel Crushing Plant)		No	-2.878338°	104.722727°	Karang Baru, Muara Telang, Banyu Asin Regency, South Sumatra 30961		x

*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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TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	38	55
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	1
TOTAL EXCLUSIVE MILLS	59	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	1
TOTAL TRADERS/BULKERS	0	0