



PT Wilmar Cahaya Indonesia, Pontianak
Traceability Summary - Supplies January 2019 - December 2019

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Cahaya Indonesia, Pontianak	Yes - MB	0.00372	109.31207	Jl. Khatulistiwa KM 4.3 Kelurahan Batulayang Kecamatan Pontianak Utara 78244, Indonesia

Supplying mills (direct) according to region

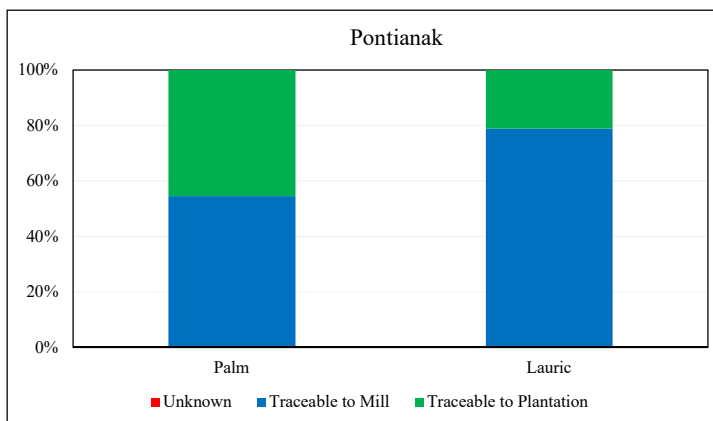
	Palm	Lauric
Central Kalimantan	0	1
South Sumatra	1	1
West Kalimantan	13	33
West Sumatra	0	1
Total	14	36

Traceability	Palm	Lauric
Unknown	0.0%	0.0%
Traceable to mill*	100.0%	100.0%
*(includes traceable to plantation)	45.5%	21.1%

No of Suppliers	Palm	Lauric
Wilmar owned mill	5	5
Supplying mills (direct)	9	31
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	1	0

Volume Percentage	Palm	Lauric
Wilmar owned mill	45.5%	16.5%
Supplying mills (direct)	46.3%	83.5%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	8.2%	0.0%

No of Certified Mills	Palm	Lauric
RSPO	2	4





PT Wilmar Cahaya Indonesia, Pontianak
(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	Agro Palindo Sakti 2 (Sanggau)	PO1000007432	No	0.303000°	110.195960°	Ds.Mandong/Sosok, Kec.Tayan Hulu, Sanggau, West Kalimantan	x	x
Wilmar International Ltd	Agronusa Investama 2	PO1000004475	No	0.275300°	109.731410°	Ds.Sebatih, Kec.Sengah Temila, Landak, West Kalimantan	x	x
Wilmar International Ltd	Agronusa Investama 3	PO1000002130	No	1.353560°	109.507950°	Dusun Senabah, Ds.Semanga, Kec.Sejangkung, Sambas, West Kalimantan	x	x
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	Bumi Pratama Khatulistiwa	PO1000004335	Yes - MB	-0.022180°	109.424880°	Ds.Mega Timur, Kec.Sungai Ambawang, Kubu Raya, West Kalimantan	x	x

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Agrina Sawit Perdana	Agrina Sawit Perdana	PO1000008580	No	0.069910°	110.696440°	Desa Penyeladi: Kecamatan Kapuas; Kabupaten Sanggau; Kalimantan Barat		x
Ahmad Zaki Resources Bhd	Ichtiar Gusti Pudi	PO1000007515	No	0.234950°	109.852130°	Desa Amboyo Selatan Kecamatan Ngabang Kabupaten Landak Kalimantan Barat	x	x
Barito Pacific	Tintin Boyok Sawit Makmur	PO1000004844	No	-0.111480°	110.733570°	Desa Tinting Boyok, Kec. Sekadau Hulu, Kab. Sekadau, Prop. Kalbar, West Kalimantan		x
Bintang Harapan Desa	Bintang Harapan Desa	PO1000004352	No	-0.112250°	110.332380°	Meliau, Sanggau, West Kalimantan		x
Bumi Raya	Prakarsa Tani Sejati	PO1000004437	No	-1.099620°	110.468150°	Ds.Sandai, Kec.Sei Laur, Ketapang, West Kalimantan		x
Chora Agro Resources	Mitra Abadimas Sejahtera	PO1000007462	No	1.181860°	109.438000°	Ds.Balai Gemuruh, Kec.Subah, Kab.Sambas, Kalbar	x	x
Cipta Tumbuh Berbuah	Cipta Tumbuh Berbuah	PO1000009025	No	-0.298770°	109.580330°	Jl Parit Berkat II Desa Sungai Asam, Kec Sungai Raya, Kab. Kubu Raya		x
Dhanista Surya Nusantara	Sepanjang Inti Surya Utama 2	PO1000010020	No	0.807250°	110.765620°	Mensubang, Nanga Tayap, Kabupaten Ketapang, 78873 West Kalimantan		x
Dharma Agung Wijaya	Sasmita Bumi Wijaya	PO1000008566	No	0.303140°	110.301220°	Desa Binjai, Kecamatan Tayan Hulu, Kabupaten Sanggau, Kalimantan Barat	x	x
Dharma Agung Wijaya	Sentosa Bumi Wijaya	PO1000007609	No	1.044220°	109.579530°	Kec.Ledo, Kab.Bengkayang, Kalbar	x	x
Djarum	Peniti Sungai Parun	PO1000004162	No	0.299800°	109.175400°	Kec.Anjungan, Kab.Pontianak, West Kalimantan	x	
Eagle High Plantations	Bw Plantation	PO1000004234	No	-2.720550°	111.822670°	Ds.Sungai Bedaun, Kec.Kumai .Kotawaringin Barat, Central Kalimantan		x
Green Global Lestari	Parna Agromas	PO1000004361	No	0.213080°	111.078630°	Ds.Tapang Pulau, Kec.Belitung Hilir, Sekadau, West Kalimantan	x	x
GUNAS	Agro Sukses Lestari	PO1000007547	No	0.229500°	111.665900°	Ds.Nanga Lebang, Kec.Kelam Permai, Kab.Sintang, West Kalimantan		x
GUNAS	Multi Jaya Perkasa	PO1000004337	No	-0.040830°	110.808800°	Desa Peniti, Kec.Sekadau, Sekadau, West Kalimantan		x
GUNAS	Sumatera Jaya Agro Lestari (Bagan Asam)	PO1000004331	No	-0.409175°	110.183331°	Dusun Modang, Desa Bagan Asam, Kecamatan Toba, Kabupaten Sanggau,Kalimantan Barat		x
Incasi Raya	Bintara Tani Nusantara	PO1000004375	No	0.332880°	99.382800°	Ds.Jorong Kiawai Timur, Kec.Sungai Beremas, Pasaman Barat, West Sumatra		x
Incasi Raya	Sumatera Makmur Lestari	PO1000008127	No	-0.121620°	110.758460°	Ds.Tinting Bonyok, Kec.Sekadau Hulu, Kab.Sekadau, Kalbar		x
Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	PO1000004448	No	1.266590°	109.225320°	Desa Sebawi Kec Sebawi kab Sambas Kalbar	x	x
Miwon	Sintang Raya	PO1000004379	No	-0.452640°	109.265200°	Kec.Kubu, Kab.Kubu Raya, West Kalimantan		x
Multi Palma Sejahtera	Multi Perkasa Sejahtera	PO1000007660	No	0.356560°	109.974250°	Ds.Amboyo Selatan, Kec.Ngawang, Kab.Landak, West Kalimantan		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 Belitung Hilir, Sekadau, West Kalimantan, Indonesia		x
Multi Prima Entakai	Sintang Agro Mandiri	PO1000008148	No	0.141110°	111.485000°	Kec.Binjai Hulu, Kab.Sintang, West Kalimantan		x
Pasifik Agro Sentosa	Cipta Usaha Sejati	PO1000004318	No	-1.000080°	110.195670°	Ds. Matan Jaya, Kec. Simpang Hilir, Kab Kayong Utara, West Kalimantan		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
Pokphand	Satria Multi Sukses	PO1000004364	No	0.221450°	109.531170°	Kec.Sebangki, Kab.Landak, West Kalimantan		x
PT Dharma Satya Nusantara Tbk	Agro Andalan		No	-0.102824°	111.029149°	Desa Setawar Kecamatan Sekadau Hulu Kabupaten Sekadau Kalimantan Barat	x	x
PT Genting Plantations Nusantara	Sepanjang Intisurya Mulia	PO1000004458	Yes - MB	-1.382730°	110.479570°	Ds.Pangkalan Teluk, Kec.Nanga Tayap, Ketapang, West Kalimantan		x
Rana Wastu Kencana	Rana Wastu Kencana	PO1000004254	No	1.145880°	109.318330°	Ds.Seberkat, Kec.Tebas, Sambas, West Kalimantan	x	x
Sime Darby Plantation Sdn Bhd	Mitra Austral Sejahtera	PO1000004377	No	0.359050°	110.431370°	Dsn.Modah, Ds.Rahayu, Kec.Parindu,Sanggau, West Kalimantan		x
Sime Darby Plantation Sdn Bhd	Sime Indo Agro	PO1000000107	Yes - MB	0.268940°	110.482800°	Dsn.Kopar, Ds.Dosan, Kec.Parindu,Sanggau, West Kalimantan		x

List of supplying mills (indirect)***

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Djarum	PT Peniti Sungai Purun		No	0.300912°	109.178219°	Jalan Raya Anjungan Km 58, Desa Kepayang, Kecamatan Anjungan, Kabupaten Mempawah, Provinsi Kalimantan Barat	x	
Djarum	PT Global Kalimantan Makmur		No	0.730565°	110.463277°	Desa Sotok, Kec. Sekayam, Kab. Sanggau, Kalimantan Barat	x	
PT. Hartono Plantation Indonesia	Bulking NRP Tayan		No	-0.041142°	110.061711°	Desa Kawat, Kec. Tayan Hilir, Kab. Sanggau	x	
PT. Hartono Plantation Indonesia Agro	PT. PSP - Enggang Mill	PO1000004162	No	0.299800°	109.175400°	Desa Kepayang, Kec. Anjungan, Kab. Mempawah	x	

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Djarum	Nusaraya Permai		No			Tayan Hilir Kabupaten Sanggau, West Kalimantan	x	
Djarum	Nusaraya Permai	(blank) Total						

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	14	36
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	37	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	0

*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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