



**PT Wilmar Nabati Indonesia, Gresik**  
Traceability Summary - Supplies July 2019 - June 2020

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Nabati Indonesia, Gresik	Yes - SG;MB	-7.18123	112.6648	Jl. Kapten Darmo Sugondo No-56, Kel. Indro, Kec Kebomas, Kab Gresik, East Jawa, 61124, Indonesia

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

	Palm	Lauric
Central Kalimantan	34	42
East Kalimantan	20	9
Jambi	1	2
North Kalimantan	2	1
Riau	2	1
South East Sulawesi	0	1
South Kalimantan	1	2
West Kalimantan	19	4
West Papua	1	1
West Sulawesi	1	2
West Sumatra	1	0
Unknown	1	0
<b>Total</b>	<b>83</b>	<b>65</b>

Traceability	Palm	Lauric
Unknown	0.3%	0.3%
Traceable to mill*	99.7%	99.7%
*(includes traceable to plantation)	23.7%	24.4%

**No of Suppliers**

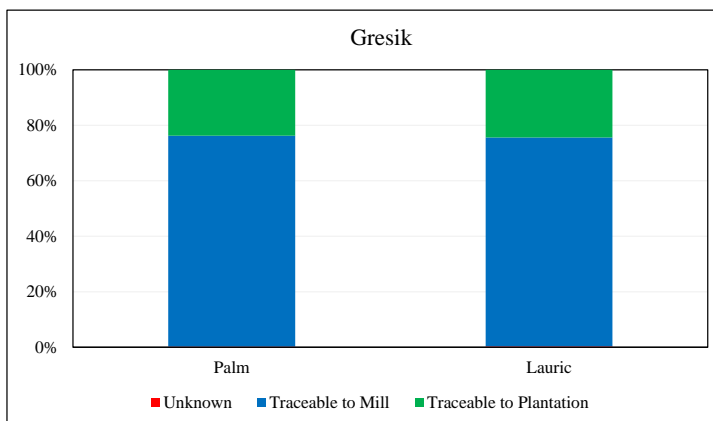
	Palm	Lauric
Wilmar owned mill	9	9
Supplying mills (direct)	74	56
Wilmar refineries	1	4
Others(refiners/traders/bulkers)	2	2

**Volume Percentage**

	Palm	Lauric
Wilmar owned mill	6.5%	8.8%
Supplying mills (direct)	88.6%	41.5%
Wilmar refineries	0.1%	44.2%
Others(refiners/traders/bulkers)	4.7%	5.6%

**No of Certified Mills**

RSPO	21	15
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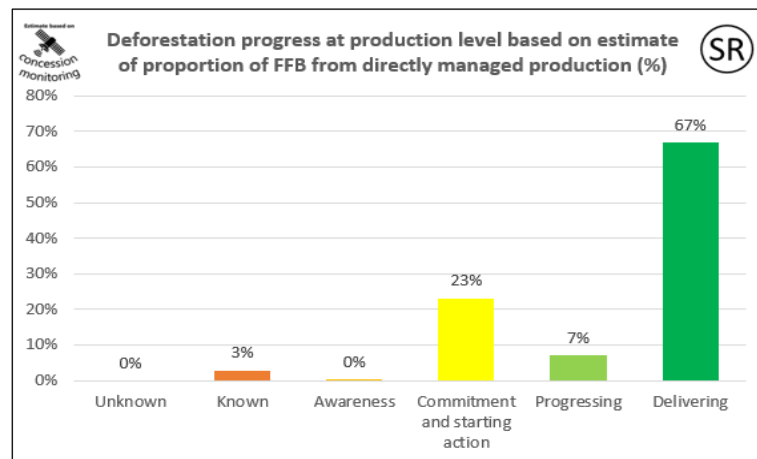
## NDPE Implementation Reporting Framework PT Wilmar Nabati Indonesia, Gresik

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](https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf)





PT Wilmar Nabati Indonesia, Gresik  
(July 2019 - June 2020)

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	
Wilmar International Ltd	Agronusa Investama 2	PO1000004475	No	0.275300°	109.731410°	Ds.Sebatih, Kec.Sengah Temila, Landak, West Kalimantan	x	
Wilmar International Ltd	Bumi Sawit Kencana	PO1000001043	Yes - IP;MB	-2.230180°	112.491250°	Ds.Sebabi, Kec.Telawang,Kotawaringin Timur, Central Kalimantan		x
Wilmar International Ltd	Karunia Kencana Permaisjati	PO1000004150	Yes - IP	-2.239850°	112.630450°	Ds.Tangar, Kec.Mentaya Hulu,Kotawaringin Timur, Central Kalimantan	x	
Wilmar International Ltd	Kerry Sawit Indonesia 1	PO1000000146	Yes - MB	-2.784630°	112.509530°	Ds.Sebabi/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan		x
Wilmar International Ltd	Kerry Sawit Indonesia 2	PO1000006323	Yes - MB	-2.696950°	112.483080°	Ds.Sebabi/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan		x
Wilmar International Ltd	Mentaya Sawit Mas	PO1000003150	Yes - MB	-2.164690°	112.569420°	Ds.Tangar, Kec.Mentaya Hulu, Kotawaringin Timur, Central Kalimantan	x	x
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
Wilmar International Ltd	Mustika Sembuluh 2	PO1000007984	Yes - MB	-2.457100°	112.499730°	Ds.Tanah Putih, Kec.Telawang,Kotawaringin Timur, Central Kalimantan	x	x
Wilmar International Ltd	Rimba Harapan Sakti	PO1000003486	Yes - MB	-2.835780°	112.571780°	Ds.Pematang Limau, Kec.Seruyan Hilir, Kab.Seruyan, Central Kalimantan	x	x
Wilmar International Ltd	Sarana Titian Permata 1 (Tanjung Rangas)	PO1000000600	No	-2.894440°	112.543610°	Desa Baung, Kec. Seruyan Hilir, Central Kalimantan	x	x
Wilmar International Ltd	Sarana Titian Permata 2 (Permatang Limau)	PO1000010026	No	-2.904550°	112.612770°	Desa Pematang Limau, Kec. Seruyan Hilir, Central Kalimantan	x	x

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Eagle High Plantations	Adhyaksa Dharmasatya	PO1000004102	No	-1.588930°	112.861880°	Ds.Tanjung Jorong, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan	x	
Agrina Sawit Perdana	Agrina Sawit Perdana	PO1000008580	No	0.069910°	110.696440°	Desa Penveladi; Kecamatan Kapuas; Kabupaten Sanggau; Kalimantan Barat	x	
Agrindo Sawit Mandiri	Agrindo Sawit Mandiri	PO1000010047	No	-2.345480°	112.306180°	Desa Rungau Raya; Kecamatan Danau Seluluk; Kabupaten Seruyan; Kalimantan Tengah	x	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	
Astra Agro Lestari	Gunung Sejahtera Puti Pesona	PO1000004176	No	-2.366250°	111.955130°	Ds.Amin Jaya, Kec.Pkl.Banteng,Kotawaringin Barat, Central Kalimantan		x
Goodhope Asia Holdings Ltd	Agro Indomas II (Pks Sungai Purun)	PO1000002676	Yes - IP;MB	-2.524250°	112.416800°	Sungai Purun - 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	
Astra Agro Lestari	Surya Indah Nusantara Pagi	PO1000005203	No	-2.255000°	111.976000°	Kel.Pangkut, Kec.Arut Utara ,Kotawaringin Barat, Central Kalimantan		x
Bengkulu Sawit Lestari	Awana Sawit Lestari		No	-1.775278°	119.469722°	Jl. Sirsak Pasangkayu, Kecamatan Pasang Kayu Kabupaten Mamuju Utara Provinsi Sulawesi Barat		x
Bisma Dharma Kencana	Bisma Dharma Kencana	PO1000004488	No	-1.801000°	113.181700°	Ds.Hampalit, Kec.Katingan Hilir, Katingan, Central Kalimantan	x	x
Medco Agro	Api Metra Palma (Cipta Tani Kumai Sejahtera)	PO1000005210	No	-2.183900°	112.034270°	Ds.Sukamandang, Kec.Seruyan Tengah, Seruyan, Central Kalimantan		x
Astra Agro Lestari	Astra Agro Lestari	PO1000004509	No	-1.990550°	115.509270°	Ds.Hayup,Kec. Haruai, Tabalong, South Kalimantan		x
Bumitama Agri Ltd	Agro Sejahtera Manunggal	PO1000004866	Yes - MB	-2.546280°	110.384970°	Ds. Seriam, Kec Kendawangan, Ketapang		x
NT Corp	Bangkitiat Usaha Mandiri	PO1000008211	No	-1.472610°	112.742950°	Desa Tumbang Kalang & Tanjung Jorong, Antang Kalang, Kotawaringin Barat, Central Kalimantan	x	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	
Astra Agro Lestari	Borneo Indah Marjaya	PO1000004096	No	-2.033200°	116.401020°	Ds.Laburan, Kec.Pasir Belengkong, Paser, E. Kalimantan		x
Bumitama Agri Ltd	Bumitama Gunajaya Abadi	PO1000004191	No	-2.391110°	111.373330°	Ds.Riam Durian, Kec.Kotawaringin Lama,Kotawaringin Barat, Central Kalimantan		x
Eagle High Plantations	Bw Plantation	PO1000004234	No	-2.720550°	111.822670°	Ds.Sungai Bedaun, Kec.Kumai ,Kotawaringin Barat, Central Kalimantan	x	x
Teladan Prima	Cahaya Anugerah Plantation	PO1000007623	No	-0.091580°	117.028640°	Desa Puan Cepak, Muara Kaman, Kutai Kartanegara, East Kalimantan	x	
Triputra Agro Persada	Dwiwira Lestari Jaya	PO1000008424	No	1.606090°	118.044420°	Desa Biatan Lempake, Kec Biatan, Kab Berau, Propinsi Kalimantan Timur		x
Triputra Agro Persada	Etam Bersama Lestari	PO1000008346	No	1.223890°	117.879400°	Ds.Rantau Bahan, Kec.Sangkulirang, Kutai Timur, East Kalimantan		x
Kalimantan Sawit Kusuma	Fajar Sausama Kusuma	PO1000004448	No	1.266590°	109.225320°	Desa Sebawi Kec Sebawi kab Sambas Kalbar		x
Triputra Agro Persada	First Lamandau Timber International	PO1000005222	No	-1.850170°	111.469390°	Ds.Tangga Batu, Kec.Belantikan Raya, Lamandau, Central Kalimantan		x
Bumi Gading Prima	Gading Sawit Kencana	PO1000011193	No	-2.510586°	112.557125°	Jl. Jenderal Sudirman km.58 Sampit-Pangkalanbun Provinsi Kalimantan Tengah	x	x
Chora Agro Resources	Mitra Abadimas Sejahtera	PO1000007462	No	1.181860°	109.438000°	Ds.Balai Gemuruh, Kec.Subah, Kab.Sambas, Kalbar		x
Triputra Agro Persada	Gawi Bahandep Sawit Mekar	PO1000001618	No	-2.951230°	112.347030°	Ds.Baung, Kec.Seruyan Hilir, Seruyan, Central Kalimantan	x	x
Djarum	Global Kalimantan Makmur	PO1000004415	No	0.729750°	110.463120°	Kec.Sekayam, Sanggau, West Kalimantan	x	x
Dharma Agung Wijaya	Sentosa Bumi Wijaya	PO1000007609	No	1.044220°	109.579530°	Kec.Ledo, Kab.Bengkayang, Kalbar		x
PT Genting Plantations Nusantara	Globalindo Agung Lestari	PO1000010078	No	-2.584940°	114.594420°	Desa Sri Mulya, Kecamatan Dadahup, Kabupaten Kapuas, Kalimantan Tengah	x	x

Kurnia Prima Nastari	Graha Agro Nusantra	PO1000010944	No	-0.083509°	109.702795°	Pasak Piang, Kec Sungai Ambawang Kab Kubu Raya Provinsi Kalimantan Barat	x	x
Union Sampoerna Agro Triputra Persada	Graha Cakra Mulia	PO1000004526	No	-2.134440°	111.182500°	Ds.Semantan, Kec.Permata Kecubung, Sukamara, Central Kalimantan		
Eagle High Plantations	Bumihutani Lestari	PO1000004865	No	-1.677520°	112.936180°	Ds.Mirah Kalanaman, Kec.Katingan Tengah, Katingan, Central Kalimantan	x	
Triputra Agro Persada	Hamparan Perkasa Mandiri	PO1000008265	No	0.777790°	116.607840°	Desa Long Bentuq, Kecamatan Busang, Kutai Timur, Kalimantan Timur		x
Eagle High Plantations	Jaya Mandiri Sukses	PO1000004857	No	-0.563450°	116.373880°	Ds.Perian, Kec.Muara Muntai,Kutai Kartanegara, East Kalimantan		x
Eagle High Plantations	Suryabumi Tunggal Perkasa	PO1000004070	No	-3.337110°	115.771000°	Ds.Guntung, Kec.Kusan Hulu, Tanah Bumbu, South Kalimantan		x
Fangiono Agro Plantation	Tirta Madu Sawit Jaya	PO1000005219	No	4.114180°	117.040540°	Ds. Tambang, Kec Sebuku, Kab Nunukan, East Kalimantan		x
Union Sampoerna Agro Triputra Persada	Harapan Hibrida Kalbar	PO1000004171	No	-2.333300°	111.281080°	Ds.Sei Bila, Kec.Balai Riam, Sukamara, Central Kalimantan		x
Kuala Lumpur Kepong Berhad	Hutan Hijau Mas	PO1000004533	No	2.211400°	117.165870°	Kec.Segah, Berau, East Kalimantan	x	
Hutanindo Lestari	Hutan Sawit Lestari	PO1000008207	No	-1.699060°	112.877190°	Ds.Tumbang Koling, Kec.Cempaga Hulu,Kotawaringin Timur, Central Kalimantan	x	x
Sime Darby Plantation Sdn Bhd	Indotruba Tengah	PO1000000321	Yes - IP	-2.444720°	112.006670°	Ds.Amin Jaya, Kec.Pangkalan Banteng, Kotawaringin Barat, Central 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 (PKS Silaut)	PO1000004169	No	-2.330880°	100.995270°	Ds.Silaut, Kec.Lunang Silaut, Pesisir Selatan, West Sumatra	x	x
Kuala Lumpur Kepong Berhad	Jabontara Eka Karsa	PO1000005793	Yes - MB	1.243130°	118.338640°	Kec.Batu Putih, Kab.Berau, Kaltim	x	
Kalimantan Sawit Kusuma	Kalimantan Sawit Kusuma	PO1000004163	No	-2.288050°	111.167830°	Ds.Balai Riam, Kec.Balai Riam, Sukamara, Central Kalimantan		x
Bumitama Agri Ltd	Karya Bakti Agro Sejahtera	PO1000008180	No	-2.283610°	110.503330°	Kec.Kendawangan, Kab.Ketapang, West Kalimantan	x	x
Bumitama Agri Ltd	Karya Makmur Bahagia	PO1000001684	Yes - MB	-1.761270°	112.597420°	Ds.Gunung Makmur, Kec.Antang Kalang,Kotawaringin Timur, Central Kalimantan	x	x
PT Genting Plantations Nusantara	Kharisma Inti Usaha	PO1000008149	No	-3.003750°	114.935778°	Desa Pandahan; Kecamatan Tapin Tengah; Kabupaten Tapin; Provinsi Kalimantan Selatan	x	
Sime Darby Plantation Sdn Bhd	Kridatama Lancar	PO1000000322	Yes - IP	-2.062150°	112.315370°	Ds.Sukamandang, Kec.Seruyan Tengah,Seruyan, Central Kalimantan	x	
Bumitama Agri Ltd	Ladang Sawit Mas	PO1000004316	No	-1.546400°	110.344010°	Dusun Simpang Empat Sumber Periangin, Desa Simpang Tiga Sembelangan kee Nangatayap Kab Ketapang Kalbar	x	
Kurnia Prima Nastari	Citra Riau Sarana	PO1000004362	No	-0.213350°	101.474320°	Ds.Kuantan Sako, Kec.Logas Tanah Darat, Kuantan Singingi, Riau	x	
CAPITOL	Medco Papua Hijau Selaras	PO1000007449	No	-0.810400°	133.595070°	Desa Kaironi, Manokwari Papua Barat	x	x
Boswa	Meta Epsi Agro		No	-2.608523°	111.780488°	Ds.Medang Sari, Kec.Arut Selatan, Kab.Kotawaringin Barat, Central Kalimantan		x
Teladan Prima	Multi Jayantara Abadi	PO1000008396	No	-2.380250°	116.529700°	Desa Laburan dan Keladen, Kabupaten Paser, East Kalimantan	x	
Padasa Enam Utama	Multi Makmur Mitra Alam	PO1000004092	No	-2.150820°	116.083860°	Ds.Kerang, Kec.Batu Engau, Paser, East Kalimantan	x	x
Matahari Kahuripan Indonesia	Katingan Indah Utama	PO1000005155	No	-2.110440°	112.746840°	Ds.Kabauu, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan	x	
Matahari Kahuripan Indonesia	Sumber Mukti Kahuripan		No	3.115793°	117.266284°	Desa Mekar Sari, Kumpeh, Muaro Jambi, Jambi	x	x
NPC Resources	Nala Palma Cadudasa	PO1000008160	No	0.278889°	116.844444°	Desa Senambah Kecamatan Muara Bengkal Kabupaten Kutai Timur		
Astra Agro Lestari	Nirmala Agro Lestari	PO1000004932	No	-2.091930°	111.487050°	Ds.Batu Kotam, Kec.Bulik, Lamandau, Central Kalimantan	x	x
Metro Kajang Holding Berhad	Maju Kalimantan Hadapan	PO1000004334	No	0.015310°	116.968440°	Ds.Puan Cepak, Kec.Muara Kaman, Kab.Kutai Kartanegara, Kaltim	x	
Cipta Plantation	Nusantera Sawit Persada	PO1000008184	No	-2.106830°	112.794170°	Ds.Kabauu, Kec.Parenggean, Kab.Kotawaringin Timur, Kalteng	x	x
Djarum	Peniti Sungai Parun	PO1000004162	No	0.299800°	109.175400°	Kec.Anjongan, Kab.Pontianak, West Kalimantan	x	
PTPN	Perkebunan Nusantara XIII*						x	
QL Resources Bhd	Pipit Mutiara Indah	PO1000004325	No	3.324730°	117.173650°	Dsn.Mantalapan, Ds.Sekatak Buji, Kec.Sekatak, Bulungan, North Kalimantan	x	x
PT Dharma Satya Nusantara Tbk	Pilar Wanapersada (PWP)	PO1000002037	No	-1.970416°	111.351800°	Desa Bakonsu, Kec. Lamandau, Kab. Lamandau, Prov. Kalimantan Tengah		x
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
PT Genting Plantations Nusantara	Dwie Warna Karya	PO1000007648	No	-0.841940°	114.080000°	Desa Jakatan Pari, Kapuas Hulu, Kapuas, Central Kalimantan	x	x
Chellam Plantations (Sabah) Sdn Bhd	Pucuk Jaya	PO1000004934	No	-2.232980°	116.048880°	Ds.Jone, Kec.Tanah Grogot, Paser, East Kalimantan	x	
Union Sampoerna Agro Triputra Persada	Salonok Ladang Mas	PO1000004238	No	-2.754000°	112.437383°	Ds.Bangkal, Kec.Seruyan Hilir, Kab.Seruyan, Central Kalimantan	x	x
Sime Darby Plantation Sdn Bhd	Sandika Nata Palma	PO1000001867	Yes - MB	-2.170000°	110.667780°	Ds. Awatan, Kec Marau, Kab Ketapang, West Kalimantan		x
TSH Resources Bhd	Sarana Prima Multi Niaga	PO1000003976	Yes - MB	-1.990720°	112.923130°	Ds.Beringin Tunggal Jaya, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan	x	x
Astra Agro Lestari	Sari Aditya Loka 1	PO1000004505	No	-1.957820°	102.372650°	Ds.Hitam Hulu, Kec.Tabir Selatan, Merangin, Jambi		x
Dharma Agung Wijaya	Sasmita Bumi Wijaya	PO1000008566	No	0.303140°	110.301220°	Desa Binjai, Kecamatan Tayan Hulu, Kabupaten Sanggau, Kalimantan Barat	x	
Anglo-Eastern Plantations Plc	Sawit Graha Manunggal	PO1000007627	No	-2.072720°	115.068540°	Kec.Paju Epat, Kab.Barito Timur, Kalteng		x
Teladan Prima	Sawit Prima Nusantara	PO1000004862	No	1.102000°	117.808000°	Kec.Kaubun,Kab.Kutai Timur, East Kalimantan	x	
Hardava Inti Plantations	Sebakis Inti Lestari	PO1000004555	No	4.005170°	117.254500°	Kel.Nunukan Timur, Kec.Nunukan, Nunukan, North Kalimantan		
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
Sumber Tani Agung	Tantahan Panduhup Asi	PO1000007635	No	-1.421460°	113.401080°	Ds.Belawan Mulya, Kec.Manuhing, Kab.Gumung Mas, Kalteng	x	x
Swakarsa	Dharma Satya Nusantara (PKS 2)	PO1000000939	Yes - IP	1.250810°	116.728920°	Kec.Muara Wahau, Kutai Timur, East Kalimantan	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	Sinar Citra Cemerlang	PO1000007621	No	-2.133000°	112.906000°	Kotawaringin Timur, Central Kalimantan		x
Miwon	Sintang Raya	PO1000004379	No	-0.452640°	109.265200°	Kec.Kubu, Kab.Kubu Raya, West Kalimantan		
Teladan Prima	Sima Agung Prima Sawit	PO1000008416	No	0.825350°	118.753580°	Desa Sandaran, Sangkulirang, Kutai, East Kalimantan		
Teladan Prima	Tanjung Buyu Perkasa Plantation	PO1000004467	No	1.513800°	118.265710°	Ds.Dumaring, Kec.Talisayan, Berau, East Kalimantan	x	
Teladan Prima	Telen	PO1000004446	No	1.247780°	117.693480°	Ds.Pangadan, Kec.Karangan, Kutai Timur, East Kalimantan	x	
Triputra Agro Persada	Sukses Karya Mandiri	PO1000011196	No	-2.189397°	111.342031°	Desa Kenawan Kec Permata Kecubung Kab Suka Mara Provinsi Kalimantan Tengah		x
CAPITOL	Sultra Prima Lestari	PO1000007442	No	-3.451760°	122.168250°	Laroonaha, Oheo, North Konawe Regency, South East Sulawesi		x
Incasi Raya	Sumatera Makmur Lestari	PO1000008127	No	-0.121620°	110.758460°	Ds.Tinting Bonyok, Kec.Sekadau Hulu, Kab.Sekadau, Kalbar	x	

United Plantations Bhd	Surya Sawit Sejati	PO1000004083	Yes - MB	-2.590900°	111.772560°	Ds.Pangkalan Durin, Kec.Pangkalan Lada,Kotawaringin Barat, Central Kalimantan		x
Merbau Jaya	Swadaya Sapta Putra	PO1000004931	No	-1.993680°	112.831680°	Ds.Padas, Kec.Parenggean,Kotawaringin Timur, Central Kalimantan	x	x
PT Dharma Satya Nusantara Tbk	Swakarsa Sinarmentosa	PO1000000354	Yes - MB	1.124300°	116.851820°	Ds. Muara Wahau, Kec Muara Wahau, Kab Berau, East Kalimantan	x	
Sime Darby Plantation Sdn Bhd	Teguh Sempurna	PO1000000314	Yes - IP	-2.148330°	112.292780°	Kec.Seruyan Tengah, Seruyan, Central Kalimantan	x	
Teladan Prima	Telen Prima Sawit	PO1000004390	No	0.511350°	116.781110°	Ds.Benua Baru, Kec.Muara Bengkal, Kutai Timur, East Kalimantan	x	
Trurich Resources Sdn Bhd	Gemareksa Mekarsari	PO1000004525	No	-2.125030°	111.555370°	Mentajai, Kec.Bulik, Lamandau, Central Kalimantan		x
TSH Resources Bhd	Farinda Bersaudara	PO1000004121	No	-0.695890°	116.261870°	Ds.Jambuq Makmur, Kec. Bongon, Kutai Barat, East Kalimantan	x	x
Kurnia Prima Nastari	TH Indo Plantations (Pom Nyato)	PO1000004356	No	0.131620°	103.154200°	Sp. kanan kateman, Km14.5 desa tanjung simpang, pelangiran, kab indragiri hilir, Riau	x	x
Kurnia Prima Nastari	Tritunggal Sentra Buana	PO1000004382	No	-0.417580°	117.364500°	Ds.Saliki, Kec.Muara Badak,Kab.Kukar, East Kalimantan		x
Unggul Widya Teknologi Lestari	Unggul Widya Teknologi Lestari	PO1000004469	No	-1.541400°	119.401630°	Dusun Bulili, Ds.Motu, Kec.Baras, Mamuju Utara, West Sulawesi	x	x
Bumitama Agri Ltd	Windu Nabatindo Abadi	PO1000009211	No	-1.798000°	112.985410°	Ds.Seluncing, Kec.Cempaga Hulu ,Kotawaringin Timur, Central Kalimantan	x	x
Bumitama Agri Ltd	Windu Nabatindo Lestari	PO1000001683	Yes - MB	-1.993170°	113.060710°	Ds.Pundu, Kec.Cempaga Hulu, Kotawaringin Timur, Central Kalimantan	x	x
Triputra Agro Persada	Yudha Wahana Abadi	PO1000006266	No	1.440750°	117.212700°	Ds.Merapun, Kec.Kelay, East Berau, East Kalimantan	x	

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

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
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 Indomas II (Pks Sungai Purun)	PO1000002676	Yes - IP;MB	-2.524250°	112.416800°	Sungai Purun - 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	
PT Genting Plantations Nusantara	Dwie Warna Karya	PO1000007648	No	-0.841940°	114.080000°	Desa Jakatan Pari, Kapuas Hulu, Kapuas, Central Kalimantan		x
Triputra Agro Persada	Gawi Bahandep Sawit Mekar	PO1000001618	Yes - MB	-2.951230°	112.347030°	Ds.Baung, Kec.Seruyan Hilir, Seruyan, Central Kalimantan		x
Djarum	Global Kalimantan Makmur	PO1000004415	No	0.729750°	110.463120°	Kec.Sekayam, Sanggau, West Kalimantan	x	
Djarum	Peniti Sungai Parun	PO1000004162	No	0.299800°	109.175400°	Kec.Anjongan, Kab.Pontianak, West Kalimantan	x	
PT. Sinar Citra Cemerlang	PMKS Cempaka Sakti	PO1000007621	No	-2.133000°	112.906000°	Desa Parit, Kec. Cempaga Hulu, Kab. Kotawaringin Timur, Provinsi Kalimantan Tengah		x
PT. Nusantara Sawit Persada	PMKS Persada	PO1000008184	No	-2.106830°	112.794170°	Desa Kabuau, Kec. Parenggean Kab. Kotawaringin Timur Provinsi Kalimantan Tengah		x
PT. Katingan Indah Utama	PPKS Kabuau	PO1000005155	No	-2.110440°	112.746840°	Desa Kabuau, Kec. Parenggean Kab. Kotawaringin Timur Provinsi Kalimantan Tengah		x
PT. Sinar Jaya Agro Investama	PT. Serasan Sekundang Sawitmas	PO1000007610	No	-3.892910°	104.095610°	Lecah, Lubai, Muara Enim, Sumatera Selatan		x
PT. Sinar Jaya Agro Investama	PT. Agra Sawitindo	PO1000004539	No	-3.778720°	102.402810°	Jl. Raya Bengkulu - curup KM 20 Ujung Karang - Karang tinggi, Bengkulu Utara		x
PT. Sinar Jaya Agro Investama	PT. Anakutha Sawit Mandiri	PO1000006295	No	-5.095460°	105.186820°	Dusun VII Bumi Arum Bumi Ratu, Nuban, Lampung Tengah		x
PT. Sinar Jaya Agro Investama	PT. Kalirejo Lestari	PO1000006294	No	-5.228710°	104.948210°	Sendang KM. 1 Desa Kalirejo, Kalirejo Lampung Tengah		x
KL-Kepong Plantation Holdings Sdn Bhd	PT. Karya Makmur Abadi	PO1000010009	Yes	-2.042260°	112.489970°	Desa Pemantang Kecamatan Mentaya Hulu Kabupaten Kotawaringin Timur Sampit		x
PT. Sinar Jaya Agro Investama	PT. Karya Sawitindo Mas	PO1000008616	No	-2.461510°	101.123820°	Desa Tanjung Ali Rt. 001, Tanjung Alai - Lubuk Pinang Muko-muko		x
PT. Khatulistiwa Sinergi Omnidaya	PT. Khatulistiwa Sinergi Omnidaya	PO1000010007	No	-2.220320°	111.458470°	PKS PTKSO Kujan Mill, Desa Kujan, Jalan Poros Gucci-BatuKotam, Kecamatan Bulik, Kabupaten Lamandau, Kalteng		x
PT. Sinar Jaya Agro Investama	PT. Menggala Sawitindo	PO1000004060	No	-4.350850°	105.270940°	Jl. Rawa Pitu , Dusun Tulung Basung, Desa Linggai, Kec Menggala Tulang Bawang -Lampung		x
PT. Sinar Jaya Agro Investama	PT. Mukomuko Indah Lestari	PO1000008164	No	-2.677970°	101.320020°	Jl. Desa Panarik Teras Turunjam Muko-Muko -Bengkulu		x
KL-Kepong Plantation Holdings Sdn Bhd	PT. Mulia Agro Permai	PO1000008095	Yes	-2.432640°	112.753150°	JL. Jend Sudirman KM 26 Desa Tanah Putih Kecamatan Telawang Kabupaten Kotawaringin Timur Sampit		x
PT. Sinar Jaya Agro Investama	PT. Waykanan Sawitindo Mas	PO1000008440	No	-4.446720°	104.421740°	Kampung Tanjung Raja Sakti, Tanjung Raja Sakti, Blambangan Umpu, Way Kanan		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

**List of supplying refineries**

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Sinar Jaya Agro Investama	Sinar Jaya Inti Mulya, Sampit		No					x
Sinar Jaya Agro Investama	Sinar Jaya Inti Mulya, Lampung	PO1000006301	No	-5.066500°	105.302000°	Ds. Banjar Sari, Kec Metro Raya, Metro Lampung		x
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
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
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		x
Wilmar International Ltd	Wilmar Cahaya Indonesia, Pontianak		Yes - MB	0.003720°	109.312070°	Jl. Khatulistiwa KM 4.3 Kelurahan Batulayang Kecamatan Pontianak Utara 78244		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	
Goodhope Asia Holdings Ltd	Agro Asia Pacific		No				x	

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	82	65
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	1	0
TOTAL EXCLUSIVE MILLS	113	
TOTAL WILMAR REFINERIES	1	4
TOTAL THIRD PARTY REFINERIES	0	2
TOTAL TRADERS/BULKERS	2	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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Last Updated : 22 Oct 2020