



PT Multi Nabati Sulawesi, Bitung
Traceability Summary - Supplies July 2020 - June 2021

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Multi Nabati Sulawesi, Bitung	Yes - SG;MB	1.4414°	125.16171°	JL. Madidir Kelurahan Paceda Kecamatan Madidir Kota Bitung, Sulawesi Utara, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Central Sulawesi	4	3
East Kalimantan	4	7
North Kalimantan	6	2
South East Sulawesi	1	0
West Papua	1	0
Gorontalo	1	1
Total	17	13

Traceability

	Palm	Lauric
Unknown	0.0%	0.0%
Traceable to mill ⁺	100.0%	100.0%
⁺ (includes traceable to plantation)	4.0%	0.0%

No of Suppliers

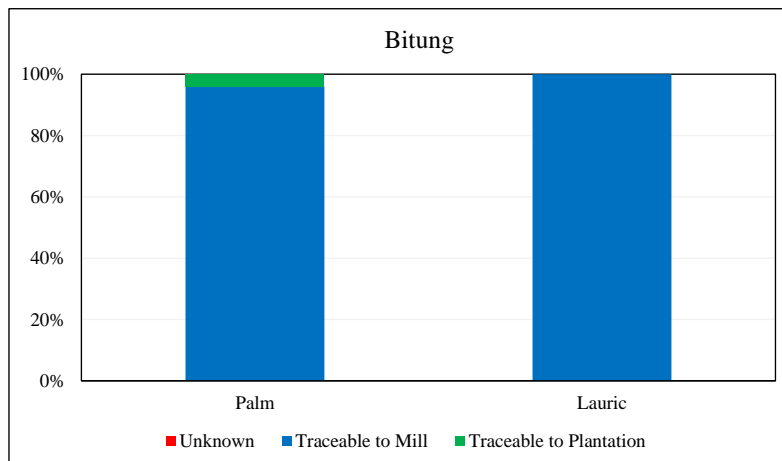
	Palm	Lauric
Wilmar owned mill	0	0
Supplying mills (direct)	17	13
Wilmar refineries	0	0
Others(refiners/traders/bulkers)	1	1

Volume Percentage

	Palm	Lauric
Wilmar owned mill	0.0%	0.0%
Supplying mills (direct)	91.7%	94.5%
Wilmar refineries	0.0%	0.0%
Others(refiners/traders/bulkers)	8.3%	5.5%

No of Certified Mills

	Palm	Lauric
RSPO	1	0





NDPE Implementation Reporting Framework*
PT Multimas Nabati Sulawesi, Bitung

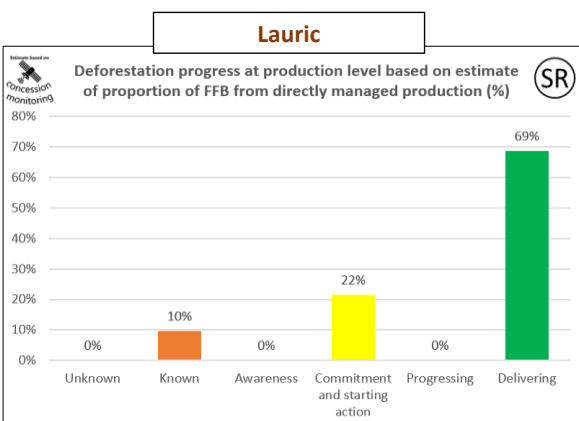
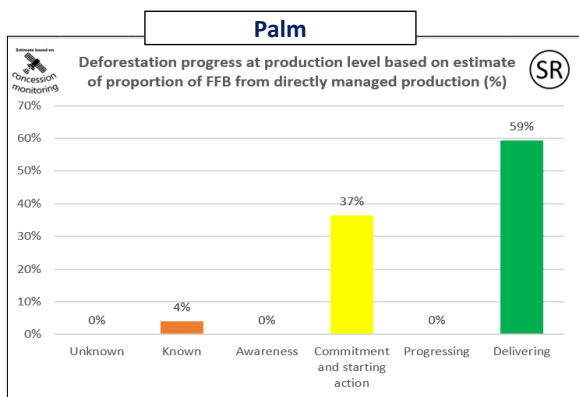
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

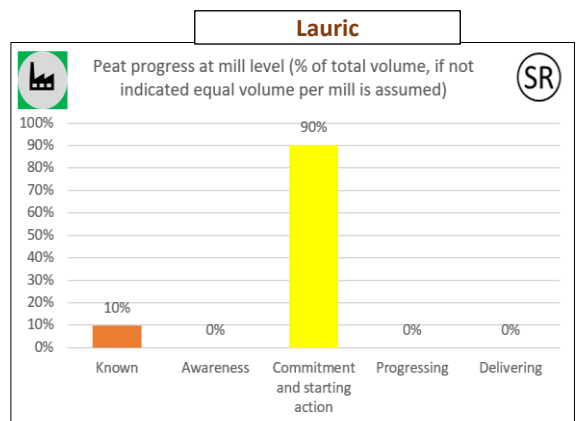
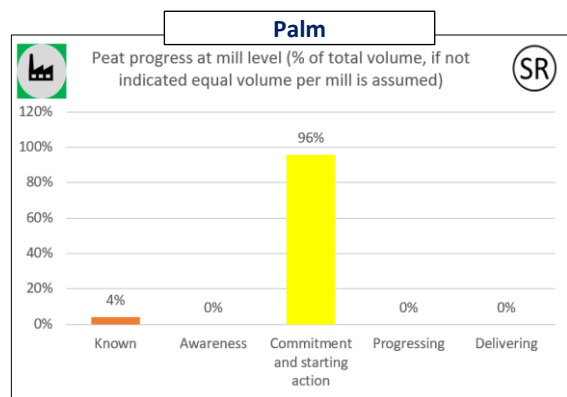
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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

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



PT Multi Nabati Sulawesi, Bitung
(July 2020 - June 2021)

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Agro Artha Surya	Agro Artha Surya	PO1000010882	No	0.749030°	122.430370°	Desa Pangeva, Kecamatan Wonosari, Kabupaten Boalemo, Gorontalo	x	x
Astra Agro Lestari	Agro Nusa Abadi	PO1000004093	No	-2.129890°	121.484960°	Ds.Molino, Kec.Petasia, Morowali, Sulawesi Tengah		x
Fangiono Agro Plantation	Bhumi Simanggaris Indah	PO1000008292	No	4.238580°	117.362800°	Ds.Sekaduyan Taka, Kec.Sei Menggaris, Kab.Nunukan, Kalimantan Utara	x	
Teladan Prima	Cahaya Anugerah Plantation	PO1000007623	No	-0.091580°	117.028640°	Desa Puan Cepak, Muara Kaman, Kutai Kartanegara, East Kalimantan		x
Kencana Agri Limited	Delta Subur Permai	PO1000010806	No	-1.214160°	122.517500°	Kecamatan Batui, Kabupaten Banggai, Provinsi Sulawesi Tengah	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	
Hardaya Inti Plantations	Hardaya Inti Plantations	PO1000006348	No	1.026390°	121.360830°	Toli-toli, Central Sulawesi	x	x
Fangiono Agro Plantation	Karangjuang Hijau Lestari	PO1000005208	No	4.036000°	116.927000°	Kec.Sebuku, Nunukan, Kalimantan Utara	x	
Kurnia Tunggal Luwuk Sejati	Kurnia Luwuk Sejati	PO1000004106	No	-1.359020°	122.307180°	Banggai, Central Sulawesi	x	x
CAPITOL	Medco Papua Hijau Selaras	PO1000007449	No	-0.810400°	133.595070°	Desa Kaironi, Manokwari Papua Barat	x	
Teladan Prima	Multi Jayantara Abadi	PO1000008396	No	-2.380250°	116.529700°	Desa Laburan dan Keladen, Kabupaten Paser, East Kalimantan		x
Kumpulan Fima Bhd	Nunukan Jaya Lestari	PO1000004306	No	4.205880°	117.251780°	Ds.Simangaris, Kec.Nunukan, Nunukan, North Kalimantan	x	
Kuala Mas	Nunukan Sawit Mas	PO1000004544	No	3.831920°	116.757970°	Ds.Tg.Langsat, Kec.Sembakung, Nunukan, North Kalimantan	x	x
QL Resources Bhd	Pipit Mutiara Indah	PO1000004325	No	3.324730°	117.173650°	Dsn.Mantalapan, Ds.Sekatak Buji, Kec.Sekatak, Bulungan, North Kalimantan	x	
Teladan Prima	Sawit Prima Nusantara	PO1000004862	No	1.102000°	117.808000°	Kec.Kaubun,Kab.Kutai Timur, Kalimantan Timur		x
Hardaya Inti Plantations	Sebakis Inti Lestari	PO1000004555	No	4.005170°	117.254500°	Kel.Nunukan Timur, Kec.Nunukan, Nunukan, North Kalimantan	x	x
Teladan Prima	Sima Agung Prima Sawit	PO1000008416	No	0.825350°	118.753580°	Desa Sandaran, Sangkulirang, Kutai, East Kalimantan		x
CAPITOL	Sultra Prima Lestari	PO1000007442	No	-3.451760°	122.168250°	Laronaha, Oheo, North Konawe Regency, South East Sulawesi	x	
Sime Darby Plantation Sdn Bhd	Tamaco Graha Krida	PO1000000331	Yes - MB	-2.222780°	121.563610°	Ds.Ungkaya, Kec.Wita Ponda, Morowali, Central Sulawesi	x	
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
Teladan Prima	Telen Prima Sawit	PO1000004390	No	0.511350°	116.781110°	Ds.Benua Baru, Kec.Muara Bengkal, Kutai Timur, East Kalimantan		x
Fangiono Agro Plantation	Tirta Madu Sawit Jaya	PO1000005219	No	4.114180°	117.040540°	Ds. Tambang, Kec Sebuku, Kab Nunukan, Kalimantan Tiimur	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°	Desa 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 (Bukit Santuai)	PO1000003927	Yes - MB	-1.862500°	112.395830°	Desa Kuala Kuayan, Kec. Mentaya Hulu,Kotawaringin Timur, Central Kalimantan	x	
Garuda	Hanusentra Agro Lestari	PO1000011306	No	1.177589°	117.901833°	Desa Pelawan Kecamatan Sangkulirang Kabupaten Kutai Timur, East Kalimantan		x
Dharma Agung Wijaya	Inti Guna Nabati	PO1000004852	No	-2.416480°	102.680670°	Kec.Pelawan, Kab.Sarolangun, Jambi		x
Dharma Agung Wijaya	Sasmita Bumi Wijaya	PO1000008566	No	0.303140°	110.301220°	Desa Binjai, Kecamatan Tayan Hulu, Kabupaten Sanggau, West Kalimantan		x
Dharma Agung Wijaya	Sentosa Bumi Wijaya	PO1000007609	No	1.044220°	109.579530°	Kec.Ledo, Kab.Bengkayang, West Kalimantan		x

List of supplying traders/bulkers

Parent company	Trader/bulker	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Goodhope Asia Holdings Ltd	Agro Asia Pacific		Yes - IP:SG:MB			Menara Global 5th Floor, Jl. Gatot Subroto. Kav. 27, South Jakarta	x	
Garuda	Bumi Sawit Wijaya		No					x

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	17	13
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	25	
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	1	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