



PT Usaha Inti Padang, Padang
Traceability Summary - Supplies July 2020 - June 2021

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Usaha Inti Padang, Padang	Yes - MB	-0.78478°	100.32250°	Kawasan Industri Padang Lot Ns. 9, Nagari Kasang, Kecamatan Batang Anai, Kabupaten Padang Pariaman, 25586, Indonesia

Supplying mills (direct) according to region

	Lauric
Bengkulu	10
Jambi	12
North Sumatra	1
West Sumatra	19
Total	42

Traceability

	Lauric
Unknown	0.0%
Traceable to mill ⁺	100.0%
*(includes traceable to plantation)	
	26.2%

No of Suppliers

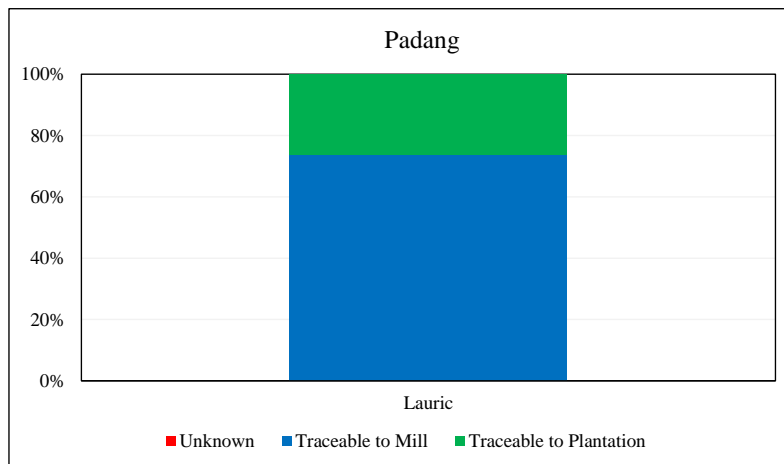
Wilmar owned mill	6
Supplying mills (direct)	36
Wilmar refineries	0
Others(refiners/traders/bulkers)	0

Volume Percentage

Wilmar owned mill	22.3%
Supplying mills (direct)	77.7%
Wilmar refineries	0.0%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills

RSPO	6
------	---





NDPE Implementation Reporting Framework*
PT Usaha Inti Padang, Padang

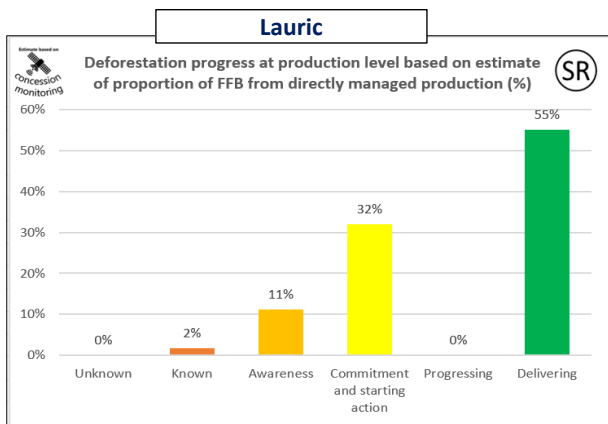
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

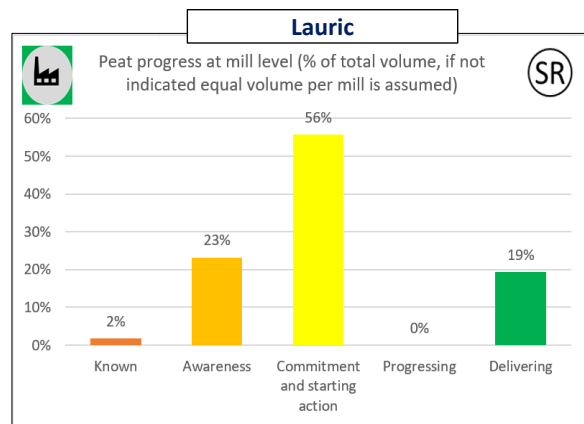
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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 Usaha Inti Padang, Padang
(July 2020 - June 2021)

List of Wilmar's own mills

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Wilmar International Ltd	Agrindo Indah Persada 1	PO1000004243	No	2.778670°	99.393430°	Ds.Bandar Pasir Mandoge, Kec.B.Pasir Mandoge, Asahan North Sumatra		x
Wilmar International Ltd	Agrindo Indah Persada 2	PO1000004507	No	-1.963890°	102.301110°	Ds.Tambang Baru, Kec.Tabir, Merangin, Jambi		x
Wilmar International Ltd	Agrindo Indah Persada 3	PO1000004556	No	-4.010270°	102.496720°	Ds.Tumbuan, Kec.Lubuk Sandi, Bengkulu		x
Wilmar International Ltd	AMP Plantation	PO1000000601	Yes - MB	-0.154720°	100.029170°	Ds.Tapian Kandis, Kec.Palembayan, Agam, West Sumatra		x
Wilmar International Ltd	Gersindo Minang Plantation	PO1000002133	Yes - MB	0.120550°	99.718260°	Ds.Tanjung Pangkal, Kec.Pasaman, Pasaman Barat, West Sumatra		x
Wilmar International Ltd	Kencana Sawit Indonesia	PO1000000561	Yes - MB	-1.467780°	101.514439°	Ds.Sungai Kunyit, Kec.Sangir Jujuan, Solok Selatan, West Sumatra		x

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric
Agri Cinal	Agri Cinal	PO1000004072	No	-3.200970°	101.630140°	Ds.Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu		x
Agro Wira Ligatsa	Agro Wira Ligatsa	PO1000008158	No	0.224340°	99.715570°	Ds. Sungai Garinggiang, Kec Gunung Tuleh, Kab Pasaman Barat, Sumatera Barat		x
Anglo-Eastern Plantations Plc	Alno Agro Utama	PO1000004215	No	-3.132750°	101.876600°	Kec.Napal Putih, Bengkulu Utara, Bengkulu		x
TSH Resources Bhd	Andalas Agro Industri	PO1000004340	Yes - MB	-0.050620°	99.973500°	Air Rau, Ds.VI Koto Selatan, Kec.Kinali, Pasaman Barat, West Sumatra		x
TSH Resources Bhd	Andalas Wahana Berjaya	PO1000009409	No	-1.119389°	101.551222°	Kab.Dharmasraya, West Sumatra		x
Bakrie Sumatera Plantations	Bakrie Pasaman Plantation (Air Balam)	PO1000004365	No	0.229920°	99.477080°	Air Balam, Kec.Sei Beremas, Pasaman Barat, Sumatera Barat		x
Incasi Raya	Bina Pratama Sakatojaya (Kiliran Jao)		No	-0.864854°	101.445628°	Ds. Muaro Usau, Kec Kiliran Jao, Kab Dharmasraya, West Sumatra		x
GUNAS	Bintara Tani Nusantara	PO1000004375	No	0.332880°	99.382800°	Ds.Jorong Kiawai Timur, Kec.Sungai Beremas, Pasaman Barat, West Sumatra		x
Triputra Agro Persada	Brahma Binabakti	PO1000001619	Yes - MB	-1.346700°	103.327980°	Ds.Bukit Baling, Kec.Sekernan, Muaro Jambi, Jambi		x
Daria	Daria Dharma Pratama (PKS Ipuh)	PO1000004085	No	-2.980760°	101.506730°	Ds.Ipuh, Kec.Muko-muko Selatan, Muko-Muko, Bengkulu		x
Daria	Daria Dharma Pratama (PKS Lubuk Bento)	PO1000004081	No	-2.793710°	101.402520°	Ds.Lubuk Bento, Kec.Pondok Suguh, Muko-Muko, Bengkulu		x
Dua Semeru Putra Mandiri	Dua Semeru Putra Mandiri		No	-2.287484°	102.676254°	Jalan Tambak Sari RT 002 Bernai Sorolangun, Kabupaten Sorolangun, Jambi		x
Incasi Raya	Incasi Raya (PKS Pangian)	PO1000004451	No	-1.320130°	101.648570°	Sei Rumbai, Dharmasraya, West Sumatra		x
Incasi Raya	Incasi Raya (PKS Sodedan)	PO1000004530	No	-2.184180°	100.917320°	Ds.Muara Sakai, Kec.Pancung Soal, Pesisir Selatan, West Sumatra		x
Incasi Raya	Jamika Raya	PO1000004464	No	-1.444500°	101.751320°	Ds.Jujuhan, Kec.Tanah Tumbuh, Bungo, Jambi		x
Sinar Jaya Agro Investama	Karya Agro Sawitindo	PO1000008162	No	-2.710110°	101.341000°	Desa Pernyah, Kabupaten Mukomuko, Provinsi Bengkulu		x
Sinar Jaya Agro Investama	Karya Sawitindo Mas	PO1000008616	No	-2.461510°	101.123820°	Desa Tanjung Ali Rt. 001, Tanjung Alai - Lubuk Pinang Muko-muko		x
GUNAS	Megasawindo Perkasa	PO1000004100	No	-1.684300°	102.234700°	Ds.Rantau Kelayang, Kec.Pelepat, Bungo, Jambi		x
Anglo-Eastern Plantations Plc	Mitra Puding Mas	PO1000004942	No	-3.133790°	101.601620°	Ds.Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu		x
Sinar Jaya Agro Investama	Muko-Muko Indah Lestari	PO1000008164	No	-2.677970°	101.320020°	Ds.Penarik, Kec.Teras Terunjam, Muko-muko, Bengkulu		x
Provident Agro	Mutiara Agam	PO1000004373	No	-0.320320°	99.877320°	Tg.Mutiara, Tiku, Agam, West Sumatra		x
Incasi Raya	Pasamanmarama Sejahtera	PO1000004378	No	0.362280°	99.633600°	Sei Aur, U.Gading, Pasaman Barat, West Sumatra		x
PTPN	Perkebunan Nusantara VI (Aur Gading)	PO1000007619	No	-1.862700°	103.020700°	Ds.Aur Gading, Kec. Batin XXIV, Batanghari, Jambi		x
PTPN	Perkebunan Nusantara VI (Bunut)	PO1000008199	No	-1.910900°	103.403400°	Ds.Bunut, Kec.Sungai Bahar, Muaro Jambi, Jambi		x
PTPN	Perkebunan Nusantara VI (Ophir)	PO1000004863	No	0.014050°	99.836950°	Ds.Sariak, Kec.Luhak Nan Duo, Pasaman Barat, West Sumatra		x
PTPN	Perkebunan Nusantara VI (Pengabuan)		No	-1.253511°	102.952121°	Pulau Pauh, Renah Mendaluh, Tanjung Jabung Barat, Jambi		x
PTPN	Perkebunan Nusantara VI (Rimbo Dua)	PO1000005442	Yes - MB	-1.377700°	102.167700°	Ds.Pematang Sapat, Kec.Rimbo Bujang, Tebo, Jambi		x
PTPN	Perkebunan Nusantara VI (Solok Selatan)	PO1000004855	No	-1.392720°	101.478580°	Ds. Sungai Kunyit, Kec Sangir Jujuan, Kab Solok, West Sumatera		x
Petaling Mandra Guna	Petaling Mandraguna	PO1000004465	No	-1.444420°	103.627920°	Ds.Danau Lamo, Kec.Muaro Sebo, Muaro Jambi, Jambi		x
Rimbo Panjang Sumber Makmur	Rimbo Panjang Sumber Makmur	PO1000007589	No	-0.027090°	100.002980°	Ds. Jorong VI Koto Utara Nagari Kinali, Kec Kinali, Kab Pasaman Barat, West Sumatera		x
Herfinta Palm & Plantation	Sapta Sentosa Jaya Abadi	PO1000004188	No	-2.385650°	101.162720°	Kec.Lubuk Pinang, Muko-muko, Bengkulu		x
Astra Agro Lestari	Sari Aditya Loka 1	PO1000004505	No	-1.957820°	102.372650°	Ds.Hitam Hulu, Kec.Tabir Selatan, Merangin, Jambi		x
Astra Agro Lestari	Sari Aditya Loka 2	PO1000008403	No	-1.651280°	102.308180°	Ds.Kuamang Kuning, Kec.Pelepat Ilir, Bungo, Jambi		x
Incasi Raya	Selago Makmur Plantation	PO1000004447	No	-1.250280°	101.575730°	Sei Rumbai, Dharmasraya, West Sumatra		x
GUNAS	Sumatera Jaya Agro Lestari (PKS Silaut)	PO1000004169	No	-2.330880°	100.995270°	Ds.Silaut, Kec.Lunang Silaut, Pesisir Selatan, West Sumatra		x
Incasi Raya	Sumbar Andalas Kencana	PO1000004426	No	-0.997230°	101.742300°	Muaro Timpeh, Dharmasraya, West Sumatra		x

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	0	42
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS		42
TOTAL WILMAR REFINERIES	0	0
TOTAL THIRD PARTY REFINERIES	0	0
TOTAL TRADERS/BULKERS	0	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

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.