



**PT Usaha Inti Padang, Padang**  
Traceability Summary - Supplies July 2021 - June 2022

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	15
West Sumatra	19
<b>Total</b>	<b>44</b>

**Traceability to Mill**

	Lauric
Traceable to Mill	100.0%
Unknown	0.0%

**Traceability to Plantation**

	Lauric
Traceable to Plantation	93.1%
Unknown	6.9%

**No of Suppliers**

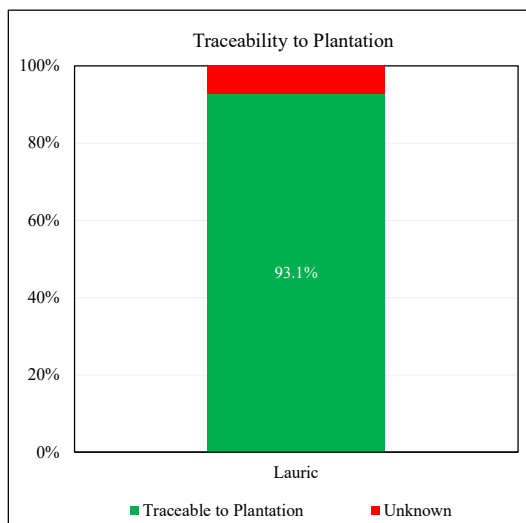
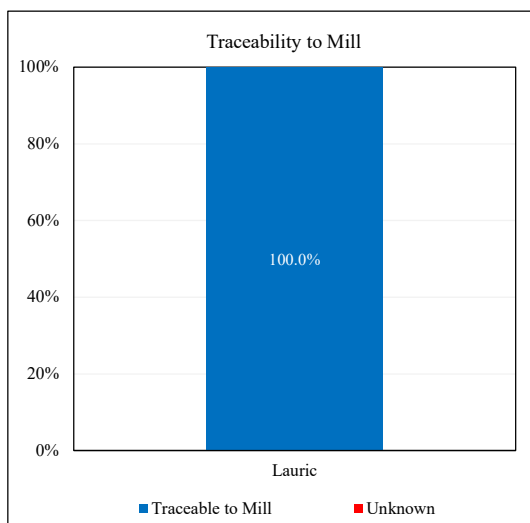
Wilmar owned mill	5
Supplying mills (direct)	39
Wilmar refineries	0
Others(refiners/traders/bulkers)	0

**Volume Percentage**

Wilmar owned mill	21.8%
Supplying mills (direct)	78.2%
Wilmar refineries	0.0%
Others(refiners/traders/bulkers)	0.0%

**No of Certified Mills**

RSPO	8
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**PT Usaha Inti Padang, Padang**  
(July 2021 - June 2022)

List of Wilmar's own mills

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Lauric	Lauric TtP%
Wilmar International Ltd	Agrindo Indah Persada 2	PO1000004507	No	-1.963890°	102.301110°	Ds.Tambang Baru, Kec.Tabir, Merangin, Jambi	x	100.0
Wilmar International Ltd	Agrindo Indah Persada 3	PO1000004556	No	-4.010270°	102.496720°	Ds.Tumbuhan, Kec.Lubuk Sandi, Bengkulu	x	100.0
Wilmar International Ltd	AMP Plantation	PO100000601	Yes - MB	-0.154720°	100.029170°	Ds.Tapian Kandis, Kec.Palembayan, Agam, West Sumatra	x	100.0
Wilmar International Ltd	Gersindo Minang Plantation	PO1000002133	Yes - MB	0.120550°	99.718260°	Ds.Tanjung Pangkal, Kec.Pasaman, Pasaman Barat, West Sumatra	x	100.0
Wilmar International Ltd	Kencana Sawit Indonesia	PO1000000561	Yes - MB	-1.467780°	101.514439°	Ds.Sungai Kunyit, Kec.Sangir Jujuan, Solok Selatan, West Sumatra	x	100.0

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Lauric	Lauric TtP%
Agri Andalas	Agri Andalas	PO1000004554	No	-3.998720°	102.429670°	Ds.Dermayu, Kec.Air Periukan, Seluma, Bengkulu	x	100.0
Agri Cinal	Agri Cinal	PO1000004072	No	-3.200970°	101.630140°	Ds.Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu	x	100.0
Agro Wira Ligatsa	Agro Wira Ligatsa	PO1000008158	No	0.224340°	99.715570°	Ds. Sungai Garinggiang, Kec Gunung Tuleh, Kab Pasaman Barat, Sumatera Barat	x	100.0
Anglo-Eastern Plantations Plc	Alno Agro Utama	PO1000004215	No	-3.132750°	101.876600°	Kec.Napal Putih, Bengkulu Utara, Bengkulu	x	99.9
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	100.0
TSH Resources Bhd	Andalas Wahana Berjaya	PO1000009409	No	-1.119389°	101.551222°	Nagari Koto Padang, Kec. Koto Baru, Kab. Dharmasraya, West Sumatra	x	100.0
Bakrie Sumatera Plantations	Bakrie Pasaman Plantation (Air Balam)	PO1000004365	No	0.229920°	99.477080°	Air Balam, Kec.Sei Beremas, Pasaman Barat, Sumatera Barat	x	100.0
Bukit Barisan Indah Prima	Batanghari Sawit Sejahtera	PO1000004455	No	-1.348470°	103.543130°	Ds.Lubuk Raman, Kec.Maros Sebo,Muaro Jambi, Jambi	x	0.0
Incasi Raya	Bina Pratama Sakatojaya (Kiliran Jao)	PO1000009015	No	-0.864854°	101.445628°	Ds. Muaro Usau,Kec Kiliran Jao, Kab Dharmasraya, West Sumatera	x	100.0
GUNAS	Bintara Tani Nusantara	PO1000004375	No	0.332880°	99.382800°	Ds.Jorong Kiawai Timur, Kec.Sungai Beremas, Pasaman Barat, West Sumatra	x	100.0
Triputra Agro Persada	Brahma Binabakti	PO1000001619	Yes - MB	-1.346700°	103.327980°	Ds.Bukit Baling, Kec.Sekernan, Muaro Jambi, Jambi	x	62.0
Bukit Barisan Indah Prima	Bukit Barisan Indah Prima	PO1000004454	No	-1.339620°	103.455380°	Ds.Bukit Baling,Kec.Sekernan,Muaro Jambi, Jambi	x	99.9
Daria	Daria Dharma Pratama (PKS Ipuh)	PO1000004085	No	-2.980760°	101.506730°	Ds.Ipuh, Kec.Muko-muko Selatan, Muko-Muko, Bengkulu	x	42.7
Daria	Daria Dharma Pratama (PKS Lubuk Bento)	PO1000004081	No	-2.793710°	101.402520°	Ds.Lubuk Bento, Kec.Pondok Suguh, Muko-Muko, Bengkulu	x	98.1
Dua Semeru Putra Mandiri	Dua Semeru Putra Mandiri	PO1000013886	No	-2.287484°	102.676254°	Jalan Tambak Sari RT 002 Bernai Sorolangun, Kabupaten Sorolangun, Jambi	x	89.9
Incasi Raya	Incasi Raya (PKS Pangian)	PO1000004451	No	-1.320130°	101.648570°	Sei Rumbai, Dharmasraya, West Sumatra	x	100.0
Incasi Raya	Incasi Raya (PKS Sodedan)	PO1000004530	No	-2.184180°	100.917320°	Ds.Muara Sakai, Kec.Pancung Soal, Pesisir Selatan, West Sumatra	x	100.0
Incasi Raya	Jamika Raya	PO1000004464	No	-1.444500°	101.751320°	Ds.Jujuhan, Kec.Tanah Tumbuh, Bungo, Jambi	x	100.0
Kurnia Palma Agung Lestari	Kurnia Palma Agung Lestari	PO1000013888	No	-1.790405°	102.259331°	Mumpun, Kelurahan Mumpun, Kec. Tabir, Kab. Marangin, Jambi	x	100.0
GUNAS	Megasawindo Perkasa	PO1000004100	No	-1.684300°	102.234700°	Ds.Rantau Kelayang, Kec.Pelepat, Bungo, Jambi	x	100.0
Anglo-Eastern Plantations Plc	Mitra Puding Mas	PO1000004942	No	-3.133790°	101.601620°	Ds.Sebelat, Kec.Putri Hijau, Bengkulu Utara, Bengkulu	x	91.5
Vigour	Muko Panen Raya Abadi	PO1000010251	No	-2.756700°	101.391950°	Jalan Raya Padang – Bengkulu, Desa Batu Ejung, Kec Teramang Jaya, Kab Muko Muko, Bengkulu	x	0.0
Provident Agro	Mutiara Agam	PO1000004373	No	-0.320320°	99.877320°	Tg.Mutiara, Tiku, Agam, West Sumatra	x	60.0
Incasi Raya	Pasamanmarama Sejahtera	PO1000004378	No	0.362280°	99.633600°	Sei Aur, U.Gading, Pasaman Barat, West Sumatra	x	100.0
PTPN	Perkebunan Nusantara VI (Aur Gading)	PO1000007619	No	-1.862700°	103.020700°	Ds.Aur Gading, Kec. Batin XXIV, Batanghari, Jambi	x	100.0
PTPN	Perkebunan Nusantara VI (Bunut)	PO1000008199	Yes - MB	-1.910900°	103.403400°	Ds.Bunut, Kec.Sungai Bahar, Muaro Jambi, Jambi	x	100.0
PTPN	Perkebunan Nusantara VI (Ophir)	PO1000004863	No	0.014050°	99.836950°	Ds.Sariak, Kec.Luhak Nan Duo, Pasaman Barat, West Sumatra	x	100.0
PTPN	Perkebunan Nusantara VI (Penggabuan)	PO1000010018	No	-1.253511°	102.952121°	Pulau Pauh, Renah Mendaluh, Tanjung Jabung Barat, Jambi	x	23.5
PTPN	Perkebunan Nusantara VI (Pinang Tinggi)	PO1000007559	No	-1.962550°	103.400700°	Ds.Pinang Tinggi, Kec.Sungai Bahar, Muaro Jambi, Jambi	x	95.4
PTPN	Perkebunan Nusantara VI (Rimbo Dua)	PO1000005442	Yes - MB	-1.377700°	102.167700°	Ds.Pematang Sapat, Kec.Rimbo Bujang, Tebo,Jambi	x	100.0
PTPN	Perkebunan Nusantara VI (Solok Selatan)	PO1000004855	No	-1.392720°	101.478580°	Ds. Sungai Kunyit, Kec Sangir Jujuan, Kab Solok, West Sumatera	x	100.0
PTPN	Perkebunan Nusantara VI (Tanjung Lebar)	PO1000008187	Yes - MB	-2.018900°	103.544800°	Ds.Tg.Lebar, Kec.Sungai Bahar, Muaro Jambi, Jambi	x	100.0
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	100.0

Herfinta Palm & Plantation	Sapta Sentosa Jaya Abadi	PO1000004188	No	-2.385650°	101.162720°	Kec.Lubuk Pinang, Muko-Muko, Bengkulu	x	100.0
Incasi Raya	Selago Makmur Plantation	PO1000004447	No	-1.250280°	101.575730°	Sei Rumbai, Dharmasraya, West Sumatra	x	100.0
GUNAS	Sumatera Jaya Agro Lestari (PKS Silaut)	PO1000004169	No	-2.330880°	100.995270°	Ds.Silaut, Kec.Lunang Silaut, Pesisir Selatan, West Sumatra	x	100.0
Incasi Raya	Sumbar Andalas Kencana	PO1000004426	No	-0.997230°	101.742300°	Muaro Timpeh, Dharmasraya, West Sumatra	x	100.0
Surya Andalan Primatama	Surya Andalan Primatama	PO1000008168	No	-2.581861°	101.310444°	Desa Talang Medan, Kec. Selagan Raya, Kab. Mukomuko, Bengkulu	x	0.0
Sin Tek Huat	Trimitra Lestari	PO1000004432	No	-1.068730°	103.165070°	Ds.Tebing Tinggi, Kec.Tungkal Ulu,Tg.Jabung Barat, Jambi	x	100.0

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	44
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0
TOTAL EXCLUSIVE MILLS	44
TOTAL WILMAR REFINERIES	0
TOTAL THIRD PARTY REFINERIES	0
TOTAL TRADERS/BULKERS	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 : 28 Oct 2022



**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.

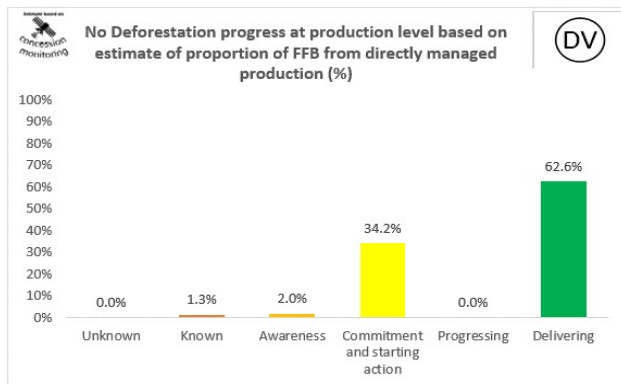
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

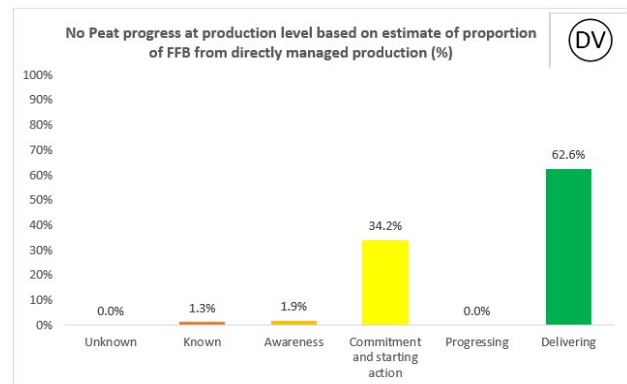
**Deforestation progress at production level based on estimate of proportion of FFB from directly managed production**

**Lauric**



**Progress at mill level (peat)**

**Lauric**



\*Externally verified by Control Union

\*Wilmar reports IRF profiles on an annual basis. These profiles represent data basis FY2021.