



PT Wilmar Nabati Indonesia, Dumai
Traceability Summary - Supplies July 2021 - June 2022

Refinery Details					
Parent Name	Refinery Name	RSPO Status	Latitude	Longitude	Address
Wilmar International Ltd	PT Wilmar Nabati Indonesia, Dumai	Yes - SG;MB	1.68426°	101.45436°	Jl. Datuk Laksamana, Areal Pelabuhan Dumai Kelurahan Buluh Kasap, Kecamatan Dumai Timur, Dumai 28814, Indonesia

Supplying mills (direct) according to region

	Palm
Jambi	2
North Sumatra	33
Riau	72
Total	107

Traceability to Mill

	Palm
Traceable to Mill	100.0%
Unknown	0.0%

Traceability to Plantation

	Palm
Traceable to Plantation	87.0%
Unknown	13.0%

No of Suppliers

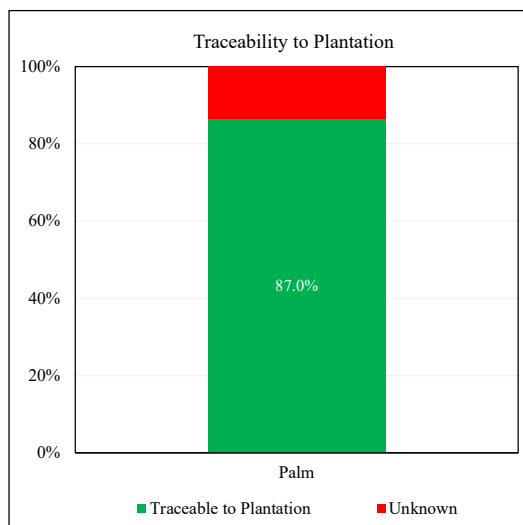
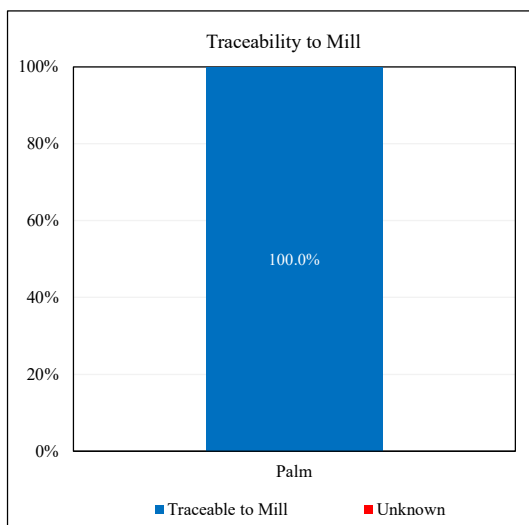
Wilmar owned mill	8
Supplying mills (direct)	99
Wilmar refineries	0
Others(refiners/traders/bulkers)	0

Volume Percentage

Wilmar owned mill	35.3%
Supplying mills (direct)	64.7%
Wilmar refineries	0.0%
Others(refiners/traders/bulkers)	0.0%

No of Certified Mills

RSPO	25
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PT Wilmar Nabati Indonesia, Dumai
(July 2021 - June 2022)

List of Wilmar's own mills

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Palm TtP%
Wilmar International Ltd	Daya Labuhan Indah 1	PO1000008161	No	2.151170°	99.991170°	Ds.Kampung Pangkatan, Kec.Pangkatan,Lab.Batu, Sumatera Utara	x	100.0
Wilmar International Ltd	Dharma Wungu Guna	PO1000004484	No	1.768560°	100.493590°	Ds.Bagan Sinembah, Kec.Bagan Sinembah,Rokan Hilir, Riau	x	100.0
Wilmar International Ltd	Murini Sam-Sam 2	PO1000004474	No	1.652500°	101.638100°	Ds. Pelintung, Kec.Medang Kampai, Kota Dumai, Riau	x	100.0
Wilmar International Ltd	Perkebunan Milano (Aek Batu)	PO1000004493	No	1.850580°	100.145700°	Dsn.Aek Batu, Ds.Asam Jawa, Kec.Torgamba,Lab.Batu Selatan, Sumatera Utara	x	100.0
Wilmar International Ltd	Perkebunan Milano (Pinang Awan)	PO1000000560	Yes - MB	1.842830°	100.203140°	Ds. Pinang Damai, Kec.Torgamba, Lab. Batu Selatan, North Sumatra	x	100.0
Wilmar International Ltd	Siak Prima Sakti	PO1000004404	No	0.651220°	101.754050°	Ds.Pangkalan Pisang, Kec.Koto Gasib, Siak, Riau	x	100.0
Wilmar International Ltd	Sinar Perdana Caraka	PO1000004479	No	1.691920°	100.558490°	Ds.Balai Jaya, Kec.Bagan Sinembah,Rokan Hilir, Riau	x	100.0
Wilmar International Ltd	Sinar Siak Dian Permai	PO1000004384	No	0.449370°	101.621220°	Ds.Sikijang, Kec.Pangkalan Kerinci, Pelalawan, Riau	x	100.0

List of supplying mills (direct)

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Palm TtP%
Adimulia	Adimulia Agrolestari	PO1000004351	No	-0.108980°	101.386780°	Ds.Sukamaju, Kec.Singingi Hilir, Kuantan Singingi, Riau	x	100.0
Panca Eka	Agro Abadi	PO1000008215	No	0.346002°	101.475229°	Desa Lubuk Siam, Kec. Siak Hulu Kab. Kampar, Riau	x	98.3
Agung Agro Lestari	Agung Agro Lestari	PO1000004218	No	2.541260°	99.880670°	Ds Sonomartani, Kec Kualuhulu, Kab Labura, Sumatera Utara	x	100.0
Air Kampar	Air Kampar	PO1000014222	No	0.424138°	101.183861°	Jl. PTPN V Bangkinang KM 09, Desa Birandang, Kecamatan Kampar, Kabupaten Kampar, Riau	x	0.0
Andika Permata Sawit Lestari	Andika Permata Sawit Lestari	PO1000005202	No	1.089000°	100.776000°	Ds.Sontang, Kec.Bonai Darussalam, Rokan Hulu, Riau	x	70.1
Kencana Persada Nusantara	Arya Rama Prakarsa	PO1000008279	No	1.222160°	100.384190°	Rantau Sakti, Tambusai Utara, Rokan Hulu, Riau	x	100.0
Asam Jawa	Asam Jawa	PO1000004500	No	1.900060°	100.186610°	Ds.Pangarungan, Kec.Torgamba, Lab.Batu Selatan, Sumatera Utara	x	40.0
Balam Berlian Sawit	Balam Berlian Sawit	PO1000013778	No	1.677590°	100.808120°	Dusun Sukajadi, RT 002 RW 001, Bangko Permata Bangko Pusako, Kabupaten Rokan Hilir, Provinsi Riau	x	100.0
Indah Group	Bangun Tenera Riau	PO1000008171	No	0.289170°	101.416940°	Ds.Pantai Raja, Kec.Perhentian Raja, Kampar, Riau	x	35.5
Anglo-Eastern Plantations Plc	Bina Pitri Jaya	PO1000004419	No	0.809090°	101.277950°	Kota Garo, Kec.Tapung Hilir, Kampar, Riau	x	99.9
Langkat Sawit Hijau Pratama	Bina Sawit Nusantara	PO1000004860	No	0.165670°	101.326600°	Jl.Raya Pekan Baru - Tlk.Kuantan km 44, Ds.Penghidupan, Kampar, Riau	x	100.0
Bungo Suko Menanti	Bungo Suko Menanti	PO1000009558	No	-1.307400°	101.765190°	Dusun Siri Sekapur, Kel Sirih Sekapur, Kec Jujuhan, Kab. Bungo, Jambi	x	93.3
Anugerah Tanjung Medan	Cipta Agro Sejati	PO1000004313	No	1.871200°	100.431000°	Kec.Simpang Kanan, Kab.Rokan Hilir, Riau	x	70.0
Cisadane Sawit Raya	Cisadane Sawit Raya	PO1000004153	No	2.242980°	100.191750°	Ds.Sei Tampang, Kec.Bilah Hilir, Negeri Lama, Lab.Batu, Sumatera Utara	x	100.0
Kuala Mas	Dwi Mitra Daya Riau	PO1000004491	No	1.813870°	100.398470°	Dsn.Bukit Badak II, Ds.Kota Paret, Kec.Simpang Kanan, Rokan Hilir, Riau	x	100.0
Kurnia Tunggal Nugraha	Erasakti Wiraforestama 2	PO10000008383	No	-1.528944°	103.637139°	Ds. Talang Duku Seberang (Miaso) 1, Muaro Jambi, Jambi	x	68.8
Ganda Buanindo	Ganda Buanindo	PO1000008138	No	0.006220°	101.237520°	Lipat Kain, Kec.Kampar Kiri, Kampar, Riau	x	100.0
Kuala Mas	Geliga Bagan Riau	PO1000004471	No	1.599033°	100.421917°	Ds.Bahtera Makmur, Kec.Bagan Sinembah,Rokan Hilir, Riau	x	94.0
Graha Permata Hijau	Graha Permata Hijau	PO1000004430	No	1.126600°	100.849130°	Desa Sontang, Kec. Bonai Darussalama, Kab. Rokan Hulu, Riau	x	97.3
Guna Setia Pratama	Guna Setia Pratama	PO1000008224	No	0.428070°	101.596590°	Kec.Bandar Sikijang, Kab.Pelalawan, Riau	x	0.0
Duta Marga	Gunung Selamat Lestari	PO1000004511	No	2.039900°	100.044970°	Ds.Pekan Tolan. Kec. Kampung Rakyat, Lab.Batu Selatan, Sumatera Utara	x	100.0
Hutahaean Group	Hutahaean Group (Dalu Dalu)	PO1000004443	No	1.178520°	100.270300°	Ds.Dalu dalu, Kec.Tambusai, Rohul, Riau	x	94.9
Hutahaean Group	Hutahaean Group (Sontang)	PO1000004241	No	1.060000°	100.757200°	Ds.Teluk Sono, Kec.Bonai Darussalam, Rohul, Riau	x	100.0
Samsung Group	Inecda	PO1000004128	Yes - MB	-0.493180°	102.367560°	Ds.Petala Bumi, Kec.Seberida, Inhul, Riau	x	100.0
PT Jabal Perkasa	Jabal Perkasa	PO1000007524	No	1.061080°	100.131920°	Desa Sungai Korang Kec. Huragi Kab. Palas, Sibuhuan, Sumatera Utara	x	100.0
Jaya Gemilang Sukses	Jaya Gemilang Sukses	PO1000007653	No	1.598690°	100.905220°	Kel. Sedinginan, Tanah Putih, Rokan Hilir, Riau	x	96.0
Anugerah Tanjung Medan	Kamparindo Agro Industri	PO1000008268	No	0.864000°	101.286000°	Desa Simpang Belutu, Kecamatan Kandis, Siak, Riau	x	100.0
Sumber Tani Agung	Karya Agung Sawita (Papaso)	PO1000010065	No	1.058188°	100.196257°	Ds. Sibodak Papaso, Kec. Batang Lubu Sutam, Kab. Padang Lawas, Sumatera Utara	x	100.0
Prima Sauhur Lestari	Karyabadi Sama Sejati	PO1000008287	No	1.475830°	100.598810°	Ds.Pujud, Kec.Pujud, Rokan Hilir	x	100.0
Anugerah Tani Makmur	Karyo Samo Mas	PO1000014623	No	0.792694°	100.472536°	Ds. Teluk Aur, Kec. Rambah, Samo, Kab. Rokan Hulu, Riau	x	0.0
Uni Seraya	Kebun Pantai Raja	PO1000004341	No	-0.057400°	101.243500°	Ds.Tg.Pauh, Kec.Sengigi Hilir,Kuantan Singingi, Riau	x	96.4
Kencana Persada Nusantara	Kencana Agro Persada	PO1000011194	No	0.605639°	101.241111°	Jl. Garuda Sakti Km 21 No.8 Bencah Kelubi Tapung Kabupaten Kampar Provinsi Riau.	x	100.0
Kencana Persada Nusantara	Kencana Persada Nusantara	PO1000004442	No	1.175410°	100.232730°	Ds.Batang Kumu km 228, Kec.Tambusai, Rokan Hulu, Riau	x	100.0
Kencana Persada Nusantara	Kencana Utama Sejati	PO1000007569	No	1.068970°	100.117200°	Ds.Tambusai Barat,Kec Tambusai, Kab Rokan Hulu, Riau	x	100.0

Kharisma Agro Sejahtera	Kharisma Agro Sejahtera	PO1000008231	No	-0.752310°	102.244640°	Desa Batu Papan Kecamatan Batang Benalu, Kabupaten Indragulu Hulu, Riau	x	100.0
Indah Group	Kharisma Wirajaya Palma	PO1000010794	No	0.825360°	100.915250°	Danau Lancang, Tapung Hulu, Kabupaten Kampar, Riau	x	100.0
PT Kurnia Mitra Sawit	Kurnia Mitra Sawit	PO1000008194	No	2.408880°	99.696710°	Desa Terangbulan Kecamatan Aeknatas, Labuhanbatu Utara, North Sumatra	x	100.0
Langgak Inti Lestari	Langgak Inti Lestari	PO1000007567	No	0.636083°	100.591389°	Jl. Batu Kecil RT 011 RW 006 Koto Tandun, Kec. Tandun, Rokan Hulu, Riau	x	100.0
Sumber Tani Agung	Madina Agro Lestari	PO1000011179	No	1.217194°	98.895722°	Desa Sikapas Kec Muara Batang Gadis, Kab Mandailing Natal Provinsi Sumatera Utara	x	12.4
Maju Indo Raya	Maju Indo Raya	PO1000004461	No	1.409320°	98.858250°	Ds.Rianiate, Kec.Batong Toru, Tapanuli Selatan, North Sumatra	x	100.0
Bukit Bintang Sawit	Makmur Andalan Sawit	PO1000004345	No	0.069120°	102.124600°	Kec.Pangkalan Lesung, Kab.Pelalawan, Riau	x	81.6
Multi Agro Sentosa	Multi Agro Sentosa	PO1000004418	No	0.770830°	100.885280°	Ds.Danau Lancang, Kec.Tapung Hulu,Kampar, Riau	x	0.0
Nikmat Halona Reksa	Nikmat Halona Reksa	PO1000005106	No	-0.734611°	102.525111°	Siberida, Kec.Batang Gansal, Inhlul, Riau	x	72.0
Padasa Enam Utama	Padasa Enam Utama (Kalianta 1)	PO1000004385	No	0.457083°	100.803444°	Ds.Kalianta, Kec.Kabun, Rokan Hulu, Riau	x	100.0
Padasa Enam Utama	Padasa Enam Utama (Kalianta 2)	PO1000004195	No	0.527776°	100.777302°	Ds.Kalianta, Kec.Kabun, Rokan Hulu, Riau	x	100.0
Padasa Enam Utama	Padasa Enam Utama (Koto Kampar)	PO1000004168	No	0.394897°	100.611989°	Ds. Sibiruang dan Gunung Malelo, Kec. Koto Kampar Hulu, Kampar, Riau	x	100.0
M.P. Evans	Pangkatan Indonesia	PO1000000283	Yes - MB	2.103050°	99.947660°	Ds.Pangkatan, Kec.Pangkatan, Lab.Batu North Sumatra	x	100.0
Perawang Agro Sejahtera	Perawang Agro Sejahtera	PO1000013779	No	0.597482°	101.621362°	Jl. Pemda Kelurahan Kampung Tualang Timur Kecamatan Tualang Kabupaten Siak Provinsi Riau	x	100.0
PTPN	Perkebunan Nusantara III (Aek Nabara Selatan)	PO1000001564	Yes - MB	2.058056°	99.955278°	Ds.Aek Nabara Selatan, Kec.Bilah Hulu, Lab.Batu, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara III (Aek Raso)	PO1000001566	Yes - MB	1.703806°	100.172333°	Ds.Aek Rasau, Kec.Torgamba, Lab. Batu Selatan, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara III (Aek Torop)	PO1000001565	Yes - MB	1.792778°	100.155833°	Ds.Aek Batu, Kec. Torgamba, Lab. Batu Selatan, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara III (Hapesong)	PO1000006264	Yes - MB	1.452369°	99.069148°	Ds. Perkebunan Hapesong, Kec. Batang Toru, Tanapuli Selatan, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara III (Rambutan)	PO1000004342	Yes - MB	3.351100°	99.169120°	Ds. Paya Bagas, Kec. Tebing Tinggi, Kab. Serdang Bedagai, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara III (Sei Baruhur)	PO1000001784	Yes - MB	1.691645°	100.286791°	Ds.Torgamba, Kec.Torgamba, Lab. Batu Selatan, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara III (Sei Daun)	PO1000004477	Yes - MB	1.678918°	100.328346°	Ds. Meranti, Kec.Torgamba, Lab. Batu Selatan, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara III (Sei Mangkei)	PO1000000879	Yes - MB	3.129744°	99.343674°	Ds.Sei Mangkei, Kec.Bosar Maligas, Simalungun, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara III (Sei Meranti)	PO1000004927	Yes - MB	1.642228°	100.416440°	Ds. Bahtera Makmur, Kec. Bagan Sinembah, Lab. Batu Selatan, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara III (Sei Silau)	PO1000004948	Yes - MB	2.902698°	99.511649°	Ds.Sei Silau, Kec.Buntu Pane, Asahan, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara III (Sisumut)	PO1000003112	Yes - MB	1.964028°	100.108167°	Ds.Sisumut, Kec.Kota Pinang, Lab. Batu Selatan, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara III (Torgamba)	PO1000004929	Yes - MB	1.712778°	100.290483°	Ds.Torgamba, Kec.Torgamba, Lab. Batu Selatan, North Sumatra	x	100.0
PTPN	Perkebunan Nusantara V (Lubuk Dalam)	PO1000004219	Yes - MB	0.629944°	101.779556°	Kec.Lubuk Dalam, Siak, Riau	x	100.0
PTPN	Perkebunan Nusantara V (Sei Buatun)	PO1000004225	No	0.653861°	101.864806°	Ds. Sawit Permai, Kec. Dayun, Siak Sri Indrapura, Riau	x	95.2
PTPN	Perkebunan Nusantara V (Sei Galuh)	PO1000007604	No	0.546917°	101.229100°	Ds. Pantai Cermin, Kec. Tapung, Rokan Hulu, Riau	x	35.9
PTPN	Perkebunan Nusantara V (Sei Garo)	PO1000007605	Yes - MB	0.643722°	101.110056°	Ds. Gading Sari, Kec. Tapung, Kampar, Riau	x	77.7
PTPN	Perkebunan Nusantara V (Sei Intan)	PO1000006147	Yes - MB	0.783936°	100.611500°	Ds.Sei Intan, Kec.Kuntodarusalam, Rokan Hulu, Riau	x	79.9
PTPN	Perkebunan Nusantara V (Sei Pagar)	PO1000006159	Yes - MB	0.326050°	101.352530°	Ds. Hang Tuah, Kec. Perhentian Raja, Kampar, Riau	x	0.0
PTPN	Perkebunan Nusantara V (Sei Rokan)	PO1000005128	Yes - MB	0.725862°	100.578800°	Pagaran Tapah Village, Pagaran Tapah Subdistrict, Rokan Hulu, Riau	x	100.0
PTPN	Perkebunan Nusantara V (Sei Tapung)	PO1000008074	Yes - MB	0.598976°	100.618965°	Ds.Sei Tapung, Kec.Tandun, Rokan Hulu, Riau	x	98.6
PTPN	Perkebunan Nusantara V (Tanah Putih)	PO1000004268	Yes - MB	1.744167°	100.511167°	Ds. Pasir Putih Utara, Kec. Balai Jaya, Rokan Hilir, Riau	x	2.5
PTPN	Perkebunan Nusantara V (Tandun)	PO1000004402	Yes - MB	0.598724°	100.693700°	Kec.Tandun, Rokan Hulu, Riau	x	100.0
PTPN	Perkebunan Nusantara V (Tanjung Medan)	PO1000008529	No	1.584444°	100.589205°	Ds.Tanjung Medan, Kec.Pujud, Rokan Hilir, Riau	x	0.0
PTPN	Perkebunan Nusantara V (Terantam)	PO1000004206	Yes - MB	0.578806°	100.750806°	Ds.Kasikan, Kec.Tapung, Kampar, Riau	x	90.1
Jhagdra group	Persada Agro Sawita	PO1000006176	No	-0.411250°	102.359500°	Dusun Kemang Manis Desa Pematang Jaya Kec. Rengat Barat Kab. Indragiri Hulu - Riau	x	0.0
Serdang Tengah	Perusahaan Perkebunan dan Pertanian Serdang Tengah	PO1000004339	No	3.395840°	98.855330°	Ds.Paya Kuda, Kec.Galang, Deli Serdang, North Sumatra	x	100.0
Era Karya	Pujud Karya Sawit	PO1000004456	No	1.376150°	100.528850°	Ds.Tanjung Medan, Kec.Pujud, Rokan Hilir, Riau	x	100.0
Riau Anugerah Sentosa	Riau Anugerah Sentosa	PO1000014625	No	1.083021°	100.818469°	Ds. Sontang, Kab. Rokan Hulu, Riau	x	0.0
Bumitama Agri Ltd	Rohul Sawit Industri	PO1000004410	Yes - MB	0.683250°	100.529230°	Ds.Suka Damai, Kec.Ujung Batu, Rokan Hulu, Riau	x	9.9
Sago Nauli	Sago Nauli	PO1000004387	No	0.469520°	99.222650°	Ds.Sinunukan, Kec.Sinunukan, Madina, North Sumatra	x	100.0
Sanling Sawit Sejahtera	Sanling Sawit Sejahtera	PO1000012845	No	-0.380528°	102.152778°	Rimpian, Lubuk Batu Jaya, Kabupaten Indragiri Hulu, Riau	x	100.0
Sewangi Sejati Luhur	Sewangi Sawit Sejahtera	PO1000004398	No	0.659433°	100.897198°	Ds. Petapahan Jaya, Kec Tapung, Kab Kampar, Riau	x	100.0
Sewangi Sejati Luhur	Sewangi Sejati Luhur	PO1000004411	No	0.714380°	100.928370°	Ds. Senamanenek, Kec Tapung Hulu, Kab Kampar, Riau	x	100.0
Sinar Pandawa	Sinar Pandawa	PO1000004271	No	2.226278°	100.081908°	Ds.Sennah, Kec.Bilah Hilir, Lab. Batu, North Sumatra	x	100.0
Kencana Persada Nusantara	Sinar Utama Nabati	PO1000010074	No	-0.392000°	101.417010°	Kec.Singingi, Kab.Kuantan Singingi, Riau	x	100.0
Panca Eka	Sindora Seraya	PO1000011478	No	1.891360°	100.952640°	Desa Lenggadai Hilir Kecamatan Rimba Melintang Kabupaten Rokan Hilir Provinsi Riau	x	100.0
GUNAS	Sumatera Makmur Lestari (Pejangki)	PO1000006184	No	-0.662000°	102.345000°	Ds.Pejangki, Kec. Batang Cenaka, Kab. Indragiri Hulu, Riau	x	100.0
Merouke	Sumber Jaya Indahnusa Coy (Kota Lama)	PO1000004423	No	0.892170°	100.699000°	Kota Lama (Dekat PKS Sam - Surya Dumai), Kampar, Riau	x	100.0
Merouke	Sumber Jaya Indahnusa Coy (Kota Tengah)	PO1000004251	No	1.134644°	100.642180°	Kepenuhan Timur, Kepenuhan, Rokan Hulu, Riau	x	100.0
Sumber Tani Agung	Sumber Tani Agung	PO1000004483	No	1.754550°	99.983500°	Dsn.Parmoduan, Ds.Sabungan, Kec.Sei Kanan, Lab.Batu Selatan North Sumatra	x	56.8
Sumber Tani Agung	Sumber Tani Agung Resources	PO1000004462	No	1.428270°	99.723730°	Ds.Bahal, Kec.Portibi, Padang Lawas Utara, North Sumatra	x	80.3
Swastisiddhi Amagra	Swastisiddhi Amagra (Bina Baru)	PO1000004360	No	0.208950°	101.276080°	Sp.Niba Ds.Bina Baru, Kec.Kampar Kiri Tengah, Kampar, Riau	x	100.0
Kharisma Agro Sejahtera	Tamora Agro Lestari	PO1000004395	No	-0.530470°	101.417180°	Ds.Serosah, Kec.Hulu Kuantan,Kuantan Singingi,Riau	x	100.0

Anglo-Eastern Plantations Plc	Tasik Raja	PO1000004476	No	1.669610°	100.161530°	Ds.Bukit Tujuh, Kec.Torgamba, Lab.Batu Selatan, Sumatera Utara	x	99.8
Tasma Puja	Tasma Puja (Batang Cenaku)	PO1000007641	No	-0.814667°	102.190000°	Kepayang Sari, Batang Cenaku, Indragiri Hulu, Riau	x	100.0
Tasma Puja	Tasma Puja (Sei Kuamang)	PO1000004370	No	0.275010°	101.219380°	Sp.Niba Ds.Bina Baru, Kec.Kampar Kiri Tengah, Kampar, Riau	x	100.0
Sago Nauli	Tri Bahtera Srikandi (Anggoli)	PO1000010811	No	1.538639°	98.984611°	Muara Sibuntuon, Sibabangun, Central Tapanuli, North Sumatra	x	0.0
Sago Nauli	Tri Bahtera Srikandi (Patiluban Mudik)	PO1000008234	No	0.567528°	99.203306°	Patiluban Mudik, Natal, Mandailing Natal, North Sumatra	x	0.0
Sago Nauli	Tri Bahtera Srikandi (Sago Nauli)	PO1000004386	No	0.466480°	99.370250°	Ds.Tandikek, Kec.Ranto Baek, Madina, North Sumatra	x	99.9
Wira Karya Pramitra	Wira Karya Pramitra	PO1000004198	No	0.543072°	101.253044°	Desa Bencah Kelubi, Kecamatan Tapung, Kabupaten Kampar, Riau	x	100.0
Yuni Bersaudara Sejahtera	Yuni Bersaudara Sejahtera	PO1000012852	No	-0.026000°	101.190800°	Jl. Raya Lipat Kain - Lubuk Agung, RT 002 RW 003, Dusun I Sei Duek – Kampar Kiri, Kabupaten Kampar, Provinsi Riau.	x	100.0

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Palm TtP%
Wilmar International Ltd	Sinar Alam Permai, Jambi		No	-1.485861°	103.675500°	Desa Muara Jambi RT 003 RW 001, Talang Duku, Kecamatan Maro Sebo, Kabupaten Muaro Jambi, Jambi, Indonesia	x	88.6

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	107
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0
TOTAL EXCLUSIVE MILLS	107
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



NDPE Implementation Reporting Framework*
PT Wilmar Nabati Indonesia, Dumai

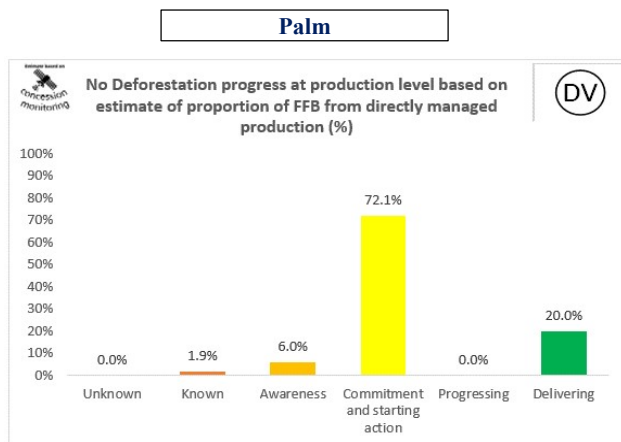
Wilmar has made significant improvements, which include transparently reporting progress on the implementation of various supply chain initiatives and activities. However, we also recognize there is a need for a clearer and consistent way to measure and communicate NDPE progress. Hence, since 2019, Wilmar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

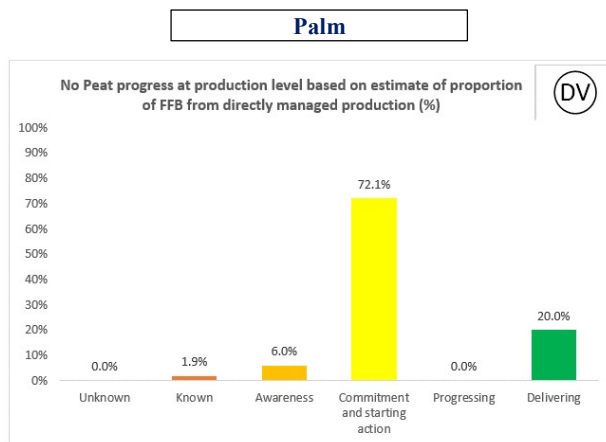
- i. Certification status
- ii. Monitoring and verification systems
- iii. Grievances
- iv. Sourcing information
- v. Progress on own estates and third-party supply

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

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