



**PT Wilmar Nabati Indonesia, Gresik**  
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, Gresik	Yes - SG;MB	-7.18123°	112.66480°	Jl. Kapten Darmo Sugondo No-56, Kel. Indro, Kec Kebomas, Kab Gresik, East Jawa, 61124, Indonesia

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

	Palm	Lauric
Bangka Belitung	1	1
Belitung	1	0
Central Kalimantan	34	39
East Kalimantan	26	9
North Kalimantan	1	2
Papua	0	1
South East Sulawesi	0	1
South Kalimantan	3	2
South Sulawesi	0	2
West Kalimantan	26	7
West Papua	0	1
<b>Total</b>	<b>92</b>	<b>65</b>

**Traceability to Mill**

	Palm	Lauric
Traceable to Mill	100.0%	100.0%
Unknown	0.0%	0.0%

**Traceability to Plantation**

	Palm	Lauric
Traceable to Plantation	85.7%	76.6%
Unknown	14.3%	23.4%

**No of Suppliers**

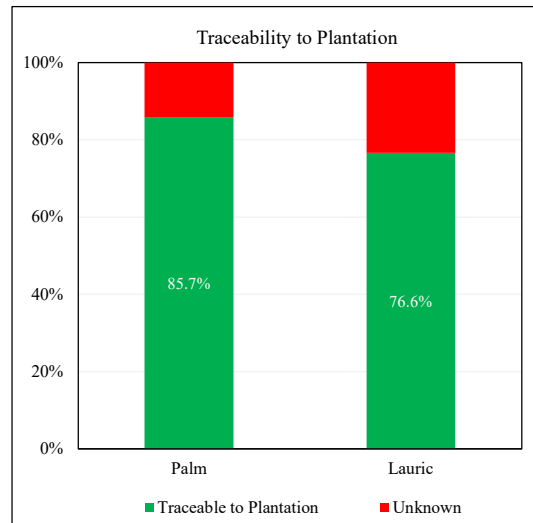
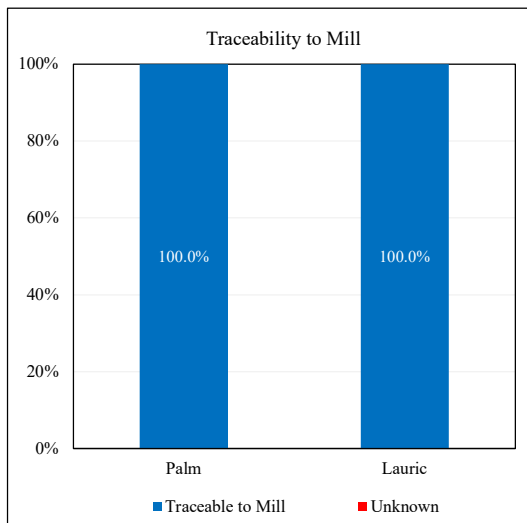
	Palm	Lauric
Wilmar owned mill	12	10
Supplying mills (direct)	80	55
Wilmar refineries	3	4
Others(refiners/traders/bulkers)	5	9

**Volume Percentage**

	Palm	Lauric
Wilmar owned mill	10.3%	7.1%
Supplying mills (direct)	68.4%	32.0%
Wilmar refineries	9.2%	44.1%
Others(refiners/traders/bulkers)	12.1%	16.8%

**No of Certified Mills**

	Palm	Lauric
RSPO	25	17





**PT Wilmar Nabati Indonesia, Gresik**  
(July 2021 - June 2022)

**List of Wilmar's own mills**

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Wilmar International Ltd	Agro Palindo Sakti 2 (Sanggau)	PO1000007432	No	0.303000°	110.195960°	Ds.Mandong/Sosok, Kec.Tayan Hulu, Sanggau, Kalimantan Barat	x		100.0	100.0
Wilmar International Ltd	Agrounsa Investama 2	PO1000004475	No	0.275300°	109.731410°	Ds.Sebatih, Kec.Sengah Temila, Landak, Kalimantan Barat	x		100.0	100.0
Wilmar International Ltd	Bumi Sawit Kencana	PO1000001043	Yes - IP;MB	-2.230180°	112.491250°	Ds.Sebabi, Kec.Telawang,Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Karunia Kencana Permaisajati	PO1000004150	Yes - IP	-2.239850°	112.630450°	Ds.Tangar, Kec.Mentaya Hulu,Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Kerry Sawit Indonesia 1	PO1000000146	Yes - MB	-2.784630°	112.509530°	Ds.Sebabi/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Kerry Sawit Indonesia 2	PO1000006323	Yes - MB	-2.696950°	112.483080°	Ds.Sebabi/Tembiku, Kec.Danau Sembuluh, Seruyan, Central Kalimantan	x	x	100.0	100.0
Wilmar International Ltd	Mentaya Sawit Mas	PO10000003150	Yes - MB	-2.164690°	112.569420°	Ds.Tangar, Kec.Mentaya Hulu, Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
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	100.0	100.0
Wilmar International Ltd	Mustika Sembuluh 2	PO1000007984	Yes - MB	-2.457100°	112.499730°	Ds.Tanah Putih, Kec.Telawang,Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
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	100.0	100.0
Wilmar International Ltd	Sarana Titian Permata 1 (Tanjung Rangas)	PO1000000600	No	-2.894440°	112.543610°	Desa Baung, Kec. Seruyan Hilir, Kalimantan Tengah	x	x	100.0	100.0
Wilmar International Ltd	Sarana Titian Permata 2 (Permatang Limau)	PO1000010026	No	-2.904550°	112.612770°	Desa Pematang Limau, Kec. Seruyan Hilir, Kalimantan Tengah	x	x	100.0	100.0

**List of supplying mills (direct)**

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Eagle High Plantations	Adhyaksa Dharmasatya	PO1000004102	No	-1.588930°	112.861880°	Ds.Tanjung Jorong, Kec.Parenggan, Kotawaringin Timur, Kalimantan Tengah	x		0.0	0.0
Agrina Sawit Perdana	Agrina Sawit Perdana	PO1000008580	No	0.069910°	110.696440°	Desa Penyeladi, Kecamatan Kapuas, Kabupaten Sanggau, Kalimantan Barat	x		100.0	100.0
Agrindo Sawit Mandiri	Agrindo Sawit Mandiri	PO1000010047	No	-2.345480°	112.306180°	Desa Rungau Raya; Kecamatan Danau Seluluk; Kabupaten Seruyan, Kalimantan Tengah		x	85.0	85.0
PT Genting Plantations Nusantara	Agro Abadi Cemerlang	PO1000013497	No	-0.339042°	110.211381°	Ds. Enggadai, Kec. Enggadai, Meliau, Kab. Sanggau, West Kalimantan	x		99.9	99.9
Goodhope Asia Holdings Ltd	Agro Bukit	PO1000003333	Yes - MB	-2.562250°	112.768070°	Kec.Mentawa Baru Ketapang, Kotawaringin Timur, Central Kalimantan	x		100.0	100.0
Goodhope Asia Holdings Ltd	Agro Indomas 1 (PKS Terawan)	PO1000002677	Yes - MB	-2.559960°	112.373600°	Ds.Terawan, Kec.Seruyan Raya,Seruyan, Central Kalimantan	x		100.0	100.0
Bumitama Agri Ltd	Agro Sejahtera Manunggal	PO1000004866	Yes - MB	-2.546280°	110.384970°	Ds. Seriam, Kec Kendawangan, Ketapang, Kalimantan Barat	x		80.0	80.0
GUNAS	Agro Sukses Lestari	PO1000007547	No	0.229500°	111.665900°	Ds.Nanga Lebang, Kec.Kelam Permai, Kab.Sintang, West Kalimantan		x	100.0	100.0
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		100.0	100.0
NT Corp	Bangkitgiat Usaha Mandiri	PO1000008211	No	-1.472354°	112.742559°	Desa Tumbang Kalang & Tanjung Jorong, Antang Kalang, Kotawaringin Barat, Central Kalimantan	x	x	0.0	0.0
Bintang Harapan Desa	Bintang Harapan Desa	PO1000004352	No	-0.112250°	110.332380°	Ds. Sungai Mayam, Kec. Meliau, Kab. Sanggau, Kalimantan Barat	x		100.0	100.0
Bisma Dharma Kencana	Bisma Dharma Kencana	PO1000004488	No	-1.801000°	113.181700°	Ds.Hampali, Kec.Katingan Hilir, Katingan, Kalimantan Tengah	x	x	100.0	100.0
Fangiono Agro Plantation	Borneo Bhakti Sejahtera	PO1000011307	No	-0.493290°	115.365960°	Desa Long Hurai, Long Melaham, Long Merah, Mamahak Ulu dan Ujo Bilang, Kecamatan Long Bagun, Kabupaten Mahakam Ulu, Provinsi Kalimantan Timur	x		100.0	100.0
M.P. Evans	Bumi Mas Agro	PO1000014170	No	0.886936°	118.401726°	Ds. Manubar Kec. Sandaran Kab.Kutai Timur, East Kalimantan	x	x	100.0	100.0
Bumitama Agri Ltd	Bumitama Gunajaya Abadi	PO1000004191	No	-2.391110°	111.373330°	Ds.Riam Durian, Kec.Kotawaringin Lama,Kotawaringin Barat, Kalimantan Tengah		x	31.5	31.5
Eagle High Plantations	Bw Plantation	PO1000004234	Yes - MB	-2.720550°	111.822670°	Ds.Sungai Bedaun, Kec.Kumai, Kotawaringin Barat, Kalimantan Tengah		x	95.4	95.4
Teladan Prima	Cahaya Anugerah Plantation	PO1000007623	No	-0.091580°	117.028640°	Desa Puan Cepak, Muara Kaman, Kutai Kartanegara, East Kalimantan	x	x	100.0	100.0
Pasifik Agro Sentosa	Cipta Usaha Sejahti	PO1000004318	No	-1.000083°	110.195667°	Ds. Matan Jaya, Kec. Simpang Hilir, Kab Kayong Utara, West Kalimantan	x		0.0	0.0
Medco Agro	Ciptatani Kumai Sejahtera	PO1000005210	No	-2.183900°	112.034270°	Ds.Sukamandang, Kec.Seruyan Tengah, Seruyan, Central Kalimantan		x	100.0	100.0
First Resources	Citra Agro Kencana	PO1000012846	No	-0.472249°	115.593392°	Kecamatan Damai, Kabupaten Kutai Barat, Propinsi Kalimantan Timur	x	x	100.0	100.0
PT Genting Plantations Nusantara	Dwie Warna Karya	PO1000007648	No	-0.841940°	114.080000°	Desa Jakatan Pari, Kapuas Hulu, Kapuas, Central Kalimantan	x		99.2	99.2
Triputra Agro Persada	Dwiwira Lestari Jaya	PO1000008424	No	1.606090°	118.044420°	Desa Biatan Lempake, Kec Biatan, Kab Berau, Kalimantan Timur	x		46.0	46.0
Triputra Agro Persada	Etam Bersama Lestari	PO1000008346	No	1.223890°	117.879400°	Ds.Rantau Bahan, Kec Sangkulirang, Kutai Timur, East Kalimantan	x		86.0	86.0
Fairco Agro Mandiri	Fairco Agro Mandiri	PO1000008271	No	0.966700°	117.791900°	Ds.Bumi Jaya, Kec.Kaubun, Kab.Kutai Timur, Kalimantan Timur	x		100.0	100.0
Kalimantan Sawit Kusuma	Fajar Saudara Kusuma	PO1000004448	No	1.266590°	109.225320°	Desa Sebawi, Kec. Sebawi, Kab. Sambas, West Kalimantan		x	100.0	100.0
TSH Resources Bhd	Farinda Bersaudara	PO1000004121	No	-0.695890°	116.261870°	Ds.Jambuq Makmur, Kec.Bongan, Kutai Barat, East Kalimantan	x		100.0	100.0
Triputra Agro Persada	First Lamandau Timber International	PO1000005222	No	-1.850170°	111.469390°	Ds.Tangga Batu, Kec.Belantikan Raya, Lamandau, Central Kalimantan		x	61.0	61.0
Bumi Gading Prima	Gading Sawit Kencana	PO1000011193	No	-2.510586°	112.557125°	Jl. Jenderal Sudirman km.58 Sampit-Pangkalanbun Provinsi Kalimantan Tengah	x		100.0	100.0
Triputra Agro Persada	Gawi Bahandep Sawit Mekar	PO1000001618	Yes - MB	-2.951230°	112.347030°	Ds.Baung, Kec.Seruyan Hilir, Seruyan, Central Kalimantan	x	x	88.0	88.0
PT Genting Plantations Nusantara	Globalindo Agung Lestari	PO1000010078	No	-2.584940°	114.594420°	Desa Sri Mulya, Kecamatan Dadahup, Kabupaten Kapuas, Kalimantan Tengah	x	x	100.0	100.0
Union Sampoerna Agro Triputra Persada	Graha Cakra Mulia	PO1000004526	No	-2.134440°	111.182500°	Ds.Semantun, Kec.Permata Kecubung, Sukamara, Central Kalimantan		x	100.0	100.0
Bumitama Agri Ltd	Gunajaya Karya Gemilang	PO1000003491	Yes - MB	-2.445830°	110.265830°	Dsn Bentan, Ds.Mekar Utama, Kec.Kendawangan, Ketapang, Kalimantan Barat	x		76.0	76.0
M.P. Evans	Gunung Pelawan Lestari (Tengkalat)	PO1000006652	Yes - MB	-1.623630°	105.988570°	Desa Gunung Muda, Kecamatan Belinyu, Kabupaten Bangka, Bangka Belitung	x		100.0	100.0

Triputra Agro Persada	Hamparan Perkasa Mandiri	PO1000008265	No	0.777790°	116.607840°	Desa Long Buntuq, Kecamatan Busang, Kutai Timur, Kalimantan Timur	x	x	90.0	90.0
Union Sampoerna Agro Triputra Persada	Harapan Hibrida Kalbar (Sungai Bila Estate)	PO1000004171	No	-2.333300°	111.281080°	Ds.Sei Bila, Kec.Balai Riam, Sukamara, Central Kalimantan		x	100.0	100.0
Union Sampoerna Agro Triputra Persada	Harapan Hibrida Kalbar (Sungai Jelai Estate)	PO1000014639	No	-2.435950°	111.098960°	Desa Suak Burung, Kec. Manis Mata, Kab. Ketapang, West Kalimantan		x	100.0	100.0
Hutanindo Lestari	Hutan Sawit Lestari	PO1000008207	No	-1.699060°	112.877190°	Ds.Tumbang Koling, Kec.Cempaga Hulu,Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Kalimantan Sawit Kusuma	Kalimantan Sawit Kusuma	PO1000004163	No	-2.288050°	111.167830°	Ds.Balai Riam, Kec.Balai Riam, Sukamara, Central Kalimantan		x	100.0	100.0
Fangiono Agro Plantation	Karangjuang Hijau Lestari	PO1000005208	No	4.036000°	116.927000°	Kec.Sebuku, Nunukan, Kalimantan Utara		x	100.0	100.0
Bumitama Agri Ltd	Karya Bakti Agro Sejahtera	PO1000008180	No	-2.283610°	110.503330°	Kec.Kendawangan, Kab.Ketapang, Kalimantan Barat		x	81.0	81.0
Bumitama Agri Ltd	Karya Makmur Bahagia (Gunung Makmur)	PO1000001684	Yes - MB	-1.761270°	112.597420°	Ds.Gunung Makmur, Kec.Antang Kalang,Kotawaringin Timur, Kalimantan Tengah	x	x	64.0	64.0
Matano Group	Kasmar Matano Persada	PO1000011558	No	-2.541360°	120.303430°	Dusun Petambua, Desa Radda, Kecamatan Baebunta, Kabupaten Luwu Utara, Sulawesi Selatan.		x	0.0	0.0
Matahari Kahuripan Indonesia	Katingan Indah Utama	PO1000005155	No	-2.110440°	112.746840°	Ds.Kabaua, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Austindo Nusantara Jaya	Kayung Agro Lestari	PO1000006366	Yes - MB	-1.450510°	110.232027°	Ds. Laman Satong, Kec. Matan Hilir Utara, Kab. Ketapang, West Kalimantan		x	100.0	100.0
First Resources	Ketapang Agro Lestari	PO1000008567	Yes - MB	-0.875630°	115.891650°	Kecamatan Siliu Ngurai, Kabupaten Kutai Barat, Provinsi Kalimantan Timur, Indonesia	x	x	100.0	100.0
PT Genting Plantations Nusantara	Kharisma Inti Usaha	PO1000008149	No	-3.003750°	114.935778°	Desa Pandahan; Kecamatan Tapin Tengah; Kabupaten Tapin; Provinsi Kalimantan Selatan	x	x	0.0	0.0
Bumitama Agri Ltd	Ladang Sawit Mas	PO1000004316	Yes - MB	-1.546400°	110.344010°	Dusun Simpang Empat Sumber Periang, Ds Simpang Tiga Sembelangan, Kec. Nangatayap Kab Ketapang Kalimantan Barat	x		19.5	19.5
Metro Kajang Holding Berhad	Maju Kalimantan Hadapan	PO1000004334	No	0.015313°	116.968444°	Ds.Puan Cepak, Kec.Muara Kaman, Kab.Kutai Kartanegara, East Kalimantan	x		0.0	0.0
CAPITOL	Medco Papua Hijau Selaras	PO1000007449	No	-0.810400°	133.595070°	Desa Kaironi, Manokwari, West Papua		x	0.0	0.0
Chora Agro Resources	Mitra Abadimas Sejahtera	PO1000007462	No	1.181860°	109.438000°	Ds.Balai Gemuruh, Kec.Subah, Kab.Sambas, Kalimantan Barat	x		100.0	100.0
Pasifik Agro Sentosa	Mitra Aneka Rezeki	PO1000004380	No	-0.366014°	109.300379°	Dusun Ngatai Raja, Ds.Ambawang, Kec.Kubu, Kubu Raya, West Kalimantan		x	0.0	0.0
Kalimantan Sawit Kusuma	Mitra Saudara Lestari	PO1000014159	No	-2.580270°	111.022500°	Desa Sungai Buluh, Kecamatan Manis Mata, Kabupaten Ketapang, Provinsi Kalimantan Barat		x	100.0	100.0
Teladan Prima	Multi Jayantara Abadi	PO1000008396	No	-2.380250°	116.529700°	Desa Laburan dan Keladen, Kabupaten Paser, East Kalimantan		x	92.2	92.2
Padasa Enam Utama	Multi Makmur Mitra Alam	PO1000004092	No	-2.149639°	116.082056°	Ds.Kerang, Kec.Batu Engau, Paser, East Kalimantan	x		100.0	100.0
Multi Palma Sejahtera	Multi Perkasa Sejahtera	PO1000007660	No	0.356560°	109.974250°	Ds.Amboyo Selatan, Kec.Ngabang, Kab.Landak, West Kalimantan		x	100.0	100.0
Multi Prima Entakai	Multi Prima Entakai	PO1000004343	No	0.059350°	110.749680°	Ds.Semuntai, Kec.Mukok, Sanggau, West Kalimantan		x	0.0	0.0
Goodhope Asia Holdings Ltd	Nabire Baru	PO1000011406	Yes - MB	-3.461533°	135.256064°	Desa Wami, Kec. Yaur, Kab. Nabire, Papua		x	100.0	100.0
Hartono Plantation Indonesia (HPI Agro)	Pemiti Sungai Purun	PO1000004162	No	0.299800°	109.175400°	Kec.Anjongan, Kab.Pontianak, Kalimantan Barat		x	100.0	100.0
PTPN	Perkebunan Nusantara XIII (Gunung Meliau)	PO1000004350	No	-0.106833°	110.292783°	Ds.Meliau Hilir, Kec.Meliau, Sanggau, West Kalimantan	x		0.0	0.0
PTPN	Perkebunan Nusantara XIII (Kembayan)	PO1000008227	No	0.464390°	110.375790°	Ds. Kelompo, Kec. Kembayan, Sanggau, West Kalimantan		x	0.0	0.0
PTPN	Perkebunan Nusantara XIII (Long Kali)	PO1000008621	No	-1.421504°	116.249752°	Ds. Munggu, Kec. Long Kali, Pasir, East Kalimantan		x	0.0	0.0
PTPN	Perkebunan Nusantara XIII (Long Pinang)	PO1000008578	No	-1.929270°	116.124310°	Ds. Long Pinang, Kec. Pasir Balengkong, Pasir, East Kalimantan		x	0.0	0.0
PTPN	Perkebunan Nusantara XIII (Ngabang)	PO1000008210	No	0.343665°	109.938652°	Ds. Amboyo Inti, Kec. Ngabang, Landak, West Kalimantan		x	0.0	0.0
PTPN	Perkebunan Nusantara XIII (Panukan)	PO1000014165	No	-2.686770°	116.203424°	Sukamaju, Kec. Sampanahan, Kab. Kotabaru, Kalimantan Selatan		x	0.0	0.0
PTPN	Perkebunan Nusantara XIII (Parindu)	PO1000008159	No	0.250556°	110.303889°	Ds. Pasok, Kec. Parindu, Kab. Sanggau, Kalimantan Barat		x	0.0	0.0
PTPN	Perkebunan Nusantara XIII (Pelaihari)	PO1000004066	No	-3.724722°	114.786944°	Desa Ambungan, Kec. Pelaihari, Kab. Tanah Laut, South Kalimantan		x	0.0	0.0
PTPN	Perkebunan Nusantara XIII (Rimba Belian)	PO1000007586	No	-0.028742°	110.454143°	Ds.Semerangkai, Sanggau Kapuas, West Kalimantan		x	0.0	0.0
PTPN	Perkebunan Nusantara XIII (Samuntai)	PO1000008644	No	-1.673642°	116.126202°	Jl. Negara, KM 95 Samuntai, Kec. Long Iki, Pasir, East Kalimantan		x	0.0	0.0
Multi Prima Entakai	Permata Hijau Sarana	PO1000007587	No	0.044670°	111.025100°	Desa Sungai Ayak I, Kecamatan Belitang Hilir, Sekadau, West Kalimantan, Indonesia		x	0.0	0.0
Dharma Satya Nusantara Tbk	Pilar Wanapersada (PWP)	PO1000002037	No	-1.970416°	111.351800°	Desa Bakonsu, Kec. Lamandau, Kab. Lamandau, Prov. Kalimantan Tengah		x	100.0	100.0
QL Resources Bhd	Pipit Mutiara Indah	PO1000004325	No	3.324730°	117.173650°	Dsn.Mantalapan, Ds.Sekatak Buji, Kec.Sekatak, Bulungan, North Kalimantan		x	91.0	91.0
Bumi Raya	Prakarsa Tani Sejati	PO1000004437	No	-1.099620°	110.468150°	Ds.Sandai, Kec.Sei Laur, Ketapang, Kalimantan Barat		x	100.0	100.0
M.P. Evans	Prima Mitrajaya Mandiri	PO1000001488	Yes - MB	-0.297710°	116.763670°	Ds.Benua Puhun, Kec.Muara Kaman,Kab.Kukar, East Kalimantan		x	100.0	100.0
Chellam Plantations (Sabah) Sdn Bhd	Pucuk Jaya	PO1000004934	No	-2.232980°	116.048880°	Ds.Jone, Kec.Tanah Grogot, Paser, Kalimantan Timur		x	93.7	93.7
Putra Bangka Mandiri	Putra Bangka Mandiri	PO1000004527	No	-2.166070°	106.004520°	Ds.Cengkong Abang, Kec.Mendo Barat, Bangka, Bangka Belitung		x	100.0	100.0
Austindo Nusantara Jaya	Sahabat Mewah Dan Makmur (Jangkang)	PO1000000531	Yes - MB	-2.996920°	107.876650°	Ds.Jangkang, Kec.Dendang,Belitung Timur, Bangka Belitung		x	88.5	88.5
Union Sampoerna Agro Triputra Persada	Salonok Ladang Mas	PO1000004238	No	-2.754000°	112.437380°	Ds.Bangkal, Kec.Seruyan Hilir, Kab.Seruyan, Central Kalimantan		x	100.0	100.0
Sapta Karya Damai	Sapta Karya Damai	PO1000004214	No	-2.582870°	112.626980°	Ds.Natal Baru, Kec.Mentaya Hilir Utara,Kotawaringin Timur, Central Kalimantan		x	0.0	0.0
TSH Resources Bhd	Sarana Prima Multi Niaga	PO1000003976	Yes - MB	-1.990720°	112.923130°	Kec. Cempaga Hulu & Parenggean, Kotawaringin Timur, Central Kalimantan		x	100.0	100.0
Anglo-Eastern Plantations Plc	Sawit Graha Manunggal	PO1000007627	No	-2.072720°	115.068540°	Kec.Paju Epat, Kab.Barito Timur, Kalimantan Tengah		x	92.0	92.0
Smart Tbk	Sawit Sukses Sejahtera	PO1000006156	No	0.419750°	116.490000°	Ds.Senyiur, Kec.Muara Ancalong, Kab.Kutai Timur, East Kalimantan		x	0.0	0.0
Asam Jawa	Sawitmas Nugraherperdana	PO1000006370	No	-2.655250°	112.246460°	Desa Tabiku, Kec. Danau Sembuluh, Central Kalimantan		x	100.0	100.0
Bumitama Agri Ltd	Sentosa Prima Agro	PO1000009566	No	-1.751100°	110.491480°	Dusun Tambelina, Desa Karya Mukti, Kec. Sungai Melayu Rayak, Kab. Ketapang, Kalimantan Barat		x	0.0	0.0
PT Genting Plantations Nusantara	Sepanjang Intisurya Mulia	PO1000004458	Yes - MB	-1.382730°	110.479570°	Ds.Pangkalan Teluk, Kec.Nanga Tayap, Ketapang, West Kalimantan		x	100.0	100.0
Sima Agung Prima Sawit	Sima Agung Prima Sawit	PO1000008416	No	0.877097°	118.840830°	Desa Sandaran, Sangkulirang, Kutai, East Kalimantan		x	100.0	100.0
Zone Energy	Sinar Citra Cemerlang	PO1000007621	No	-2.133000°	112.906000°	Kotawaringin Timur, Central Kalimantan		x	99.5	99.5
Multi Prima Entakai	Sintang Agro Mandiri	PO1000008148	No	0.141110°	111.485000°	Kec.Binjai Hulu, Kab.Sintang, West Kalimantan		x	0.0	0.0
Miwon	Sintang Raya	PO1000004379	No	-0.452640°	109.265200°	Kec.Kubu, Kab.Kubu Raya, West Kalimantan		x	100.0	100.0
Triputra Agro Persada	Sukses Karya Mandiri	PO1000011196	No	-2.189397°	111.342031°	Desa Kenawan Kec Permata Kecubung Kab Suka Mara, Kalimantan Tengah		x	52.0	52.0
CAPITOL	Sultra Prima Lestari	PO1000007442	No	-3.451760°	122.168250°	Laroonaha, Oheo, North Konawe Regency, South East Sulawesi		x	0.0	0.0
GUNAS	Sumatera Jaya Agro Lestari (Bagan Asam)	PO1000007616	No	-0.409175°	110.183331°	Dusun Modang, Desa Bagan Asam, Kecamatan Toba, Kabupaten Sanggau, Kalimantan Barat		x	100.0	100.0
Union Sampoerna Agro Triputra Persada	Sumber Mahardhika Graha	PO1000008660	No	-2.129974°	111.331989°	Desa Penopa, Kec. Bulik, Kab. Lamandau, Central Kalimantan		x	100.0	100.0

Matahari Kahuripan Indonesia	Surya Inti Sawit Kahuripan	PO1000007634	No	-1.906810°	112.832900°	Ds.Beringin Tunggal Jaya, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan	x	x	100.0	100.0
Surya Sawit Sejahtera	Surya Sawit Sejahtera	PO1000011557	No	-2.597722°	120.567306°	Jl. Trans Sulawesi, Ds. Patila, Kec. Tana Lili, Kab. Luwuk Utara, South Sulawesi		x	100.0	100.0
United Plantations Bhd	Surya Sawit Sejati	PO1000004083	Yes - MB	-2.590900°	111.772560°	Ds.Pangkalan Durin, Kec.Pangkalan Lada,Kotawaringin Barat, Central Kalimantan		x	100.0	100.0
Eagle High Plantations	Suryabumi Tunggal Perkasa	PO1000004070	No	-3.337110°	115.771000°	Ds.Guntung, Kec.Kusan Hulu, Tanah Bumbu, Kalimantan Selatan		x	0.0	0.0
First Resources	Swadaya Mukti Prakarsa	PO1000004436	No	-1.082883°	110.383450°	Ds.Batu Barat, Kec.Simpang Hilir, Kayong Utara / Ds.Kubing Sandai, Kalimantan Barat		x	100.0	100.0
Merbau Jaya	Swadaya Sapta Putra	PO1000004931	No	-1.993680°	112.831680°	Ds.Padas, Kec.Parenggean,Kotawaringin Timur, Central Kalimantan	x	x	52.9	52.9
Dharma Satya Nusantara Tbk	Swakarsa Sinarmentos	PO1000000354	Yes - MB	1.124300°	116.851820°	Ds. Muara Wahau, Kec Muara Wahau, Kab Berau, East Kalimantan	x		100.0	100.0
Teladan Prima	Tanjung Buyu Perkasa Plantation	PO1000004467	No	1.513800°	118.265710°	Ds.Dumaring, Kec.Talisayan, Berau, East Kalimantan	x		100.0	100.0
Sumber Tani Agung	Tantahan Panduhup Asi	PO1000007635	No	-1.421460°	113.401080°	Ds.Belawan Mulya, Kec.Manuhing, Kab.Gunung Mas, Central Kalimantan	x	x	7.1	7.1
Teladan Prima	Telen	PO1000004446	No	1.247780°	117.693480°	Ds.Pangadan, Kec.Karangan, Kutai Timur, East Kalimantan	x		100.0	100.0
Teladan Prima	Telen Prima Sawit	PO1000004390	No	0.511350°	116.781110°	Ds.Benua Baru, Kec.Muara Bengkal, Kutai Timur, East Kalimantan	x	x	100.0	100.0
Fangiono Agro Plantation	Tirta Madu Sawit Jaya	PO1000005219	No	4.114180°	117.040540°	Ds. Semunad, Kec. Tulin Onsoi, Kab. Nunukan, North Kalimantan		x	91.5	91.5
Bumitama Agri Ltd	Windu Nabatindo Abadi	PO1000009211	No	-1.798000°	112.985410°	Ds.Seluncing, Kec.Cempaga Hulu ,Kotawaringin Timur, Kalimantan Tengah	x	x	100.0	100.0
Bumitama Agri Ltd	Windu Nabatindo Lestari (Pundu Mill)	PO1000001683	Yes - MB	-1.993170°	113.060710°	Ds.Pundu, Kec.Cempaga Hulu, Kotawaringin Timur, Kalimantan Tengah	x	x	73.0	73.0
Triputra Agro Persada	Yudha Wahana Abadi	PO1000006266	No	1.440750°	117.212700°	Ds.Merapun, Kec.Kelay, East Berau, East Kalimantan	x		99.0	99.0

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

Parent company	Palm Oil Mill	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Sampoerna Agro	Aek Tarum (Belida Mill)	PO1000000284	Yes - MB	-3.836630°	104.969520°	Ds.Belida/Tegal Sari, Kec.Lempuing, OKI, South Sumatra		x	-	-
Sinar Jaya Agro Investama	Agra Sawitindo	PO1000004539	No	-3.778720°	102.402810°	Jl. Raya Bengkulu - curup KM 20 Ujung Karang – Karang Tinggi, Bengkulu Utara		x	-	-
Agrina Sawit Perdana	Agrina Sawit Perdana	PO1000008580	No	0.069910°	110.696440°	Desa Penyeladi, Kecamatan Kapuas, Kabupaten Sanggau, Kalimantan Barat		x	-	-
PT Genting Plantations Nusantara	Agro Abadi Cemerlang	PO1000013497	No	-0.339042°	110.211381°	Ds. Enggadai, Kec. Enggadai, Meliau, Kab. Sanggau, West Kalimantan		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	-	-
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	-	-
SMART Tbk	Agrolestari Sentosa	PO1000006984	No	-1.348200°	113.502200°	Desa Hujung Pata, Kec Rungan Barat, Kab. Gunung Mas, Central Kalimantan		x	-	-
Sinar Jaya Agro Investama	Anakutha Sawit Mandiri	PO1000006295	No	-5.095460°	105.186820°	Dusun VII Bumi Arum Bumi Ratu, Nuban, Lampung Tengah		x	-	-
Mitra Pati Mas	Asia Artha Perkasa		No	-4.857650°	105.421810°	Jl. Belut 01, RT 010 RW 004 Kel. Yosodadi, Metro Timur, Kota Metro, Lampung		x	-	-
Auto Diesel Radiator	Bayung Agro Sawita	PO1000008407	No	-2.008460°	103.705450°	Bayung Lencir, Kabupaten Musi Banyuasin, Sumatera Selatan		x	-	-
Bengkulu Sawit Lestari	Bengkulu Sawit Lestari	PO1000005206	No	-4.533460°	103.057000°	Ds.Air Sulau, Kec.Kedurang Ilir, Bengkulu Selatan, Bengkulu		x	-	-
Bisma Dharma Kencana	Bisma Dharma Kencana	PO1000004488	No	-1.801000°	113.181700°	Ds.Hampalit, Kec.Katingan Hilir, Katingan, Kalimantan Tengah		x	-	-
Triputra Agro Persada	Brahma Binabakti	PO1000001619	Yes - MB	-1.346700°	103.327980°	Ds.Bukit Baling, Kec.Sekernan, Muaro Jambi, Jambi		x	-	-
Bumi Maju Sawit	Bumi Maju Sawit	PO1000012465	No	-2.456478°	120.947557°	Dusun Campur Jaya, Desa Mantadulu, Kecamatan Angkona Kabupaten Luwu Timur, Sulawesi Selatan		x	-	-
Tudung Agri	Bumi Mekar Tani	PO1000007637	No	-2.494790°	102.874140°	Desa Jadi Mulya, Kecamatan Nibung Kabupaten Musi Rawas Utara, South Sumatra		x	-	-
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara (PKS 2)	PO1000000939	Yes - IP	1.250810°	116.728920°	Kec.Muara Wahau, Kutai Timur, East Kalimantan	x	x	-	-
Dharma Satya Nusantara	Dharma Satya Nusantara 3	PO1000000950	Yes - IP	1.255633°	116.877200°	Muara Wahau Village, Muara Wahau Sub district, Kutai Timur, East Kalimantan	x	x	-	-
Dharma Satya Nusantara	Dharma Satya Nusantara 4	PO1000002088	Yes - MB	1.151403°	116.746353°	Benhes Village, Muara Wahau Sub district, Kutai Timur, East Kalimantan	x	x	-	-
Dharma Satya Nusantara	Dharma Satya Nusantara 6	PO1000008654	Yes - IP	1.281333°	116.783472°	Benhes Village, Muara Wahau Sub district, Kutai Timur, East Kalimantan	x	x	-	-
Dharma Satya Nusantara	Dharma Satya Nusantara 7	PO1000010240	Yes - MB	1.283360°	116.913030°	Sungai Muara Wahau Estate, Muara Wahau Sub district, Kutai Timur, 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	-	-
Kurnia Tunggal Nugraha	Erasakti Wiraforestama 1	PO1000004103	No	-1.529470°	103.726250°	Ds.Sakean, Kec.Kumpeh Ulu,Muaro Jambi, Jambi		x	-	-
Kurnia Tunggal Nugraha	Erasakti Wiraforestama 2	PO1000008383	No	-1.528940°	103.637140°	Ds. Talang Duku Seberang (Miaso) 1, Muaro Jambi, Jambi		x	-	-
Kurnia Tunggal Nugraha	Erasakti Wiraforestama 3	PO1000010014	No	-1.518980°	103.636970°	Ds. Talang Duku Seberang (Miaso) 2, Muaro Jambi, Jambi		x	-	-
Bumi Gading Prima	Gading Sawit Kencana	PO1000011193	No	-2.510586°	112.557125°	Jl. Jenderal Sudirman km.58 Sampit-Pangkalanbun Provinsi Kalimantan Tengah		x	-	-
Sinar Jaya Agro Investama	Gajah Sakti Sawit	PO1000010256	No	-2.867818°	101.436630°	Desa Tunggang, Kecamatan Pondok Suguh, Kabupaten Muko-Muko, Bengkulu		x	-	-
Tudung Agri	Garuda Bumi Perkasa	PO1000004064	No	-4.029900°	105.158800°	Jl.Raya Lintas Timur km 193, Ds.Agung Batin, Kec.Simpang Pematang, Mesuji, Lampung		x	-	-
Triputra Agro Persada	Gawi Bahandep Sawit Mekar	PO1000001618	Yes - MB	-2.951230°	112.347030°	Ds.Baung, Kec. Seruyan Hilir, Seruyan, Central Kalimantan		x	-	-
PT Genting Plantations Nusantara	Globalindo Agung Lestari	PO1000010078	No	-2.584940°	114.594420°	Desa Sri Mulya, Kecamatan Dadahup, Kabupaten Kapuas, Kalimantan Tengah		x	-	-
LG International	Grand Utama Mandiri	PO1000005205	No	0.469850°	111.211970°	Ds. Balai Sepauk , Kec Belitang Hulu , Kab Sekadau, Kalimantan Barat	x		-	-
Sampoerna Agro	Gunung Tua Abadi	PO1000003970	Yes - MB	-3.810000°	105.170000°	Ds.Balian, Kec.Mesuji Raya, OKI, South Sumatra		x	-	-
Sinar Jaya Agro Investama	Kalirejo Lestari	PO1000006294	No	-5.228710°	104.948210°	Sendang KM. 1 Desa Kalirejo, Kalirejo Lampung Tengah		x	-	-
Sinar Jaya Agro Investama	Karya Agro Sawitindo	PO1000008162	No	-2.710110°	101.341000°	Desa Pernyah,Kabupaten Mukomiko, 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, Bengkulu		x	-	-
Matahari Kahuripan Indonesia	Katingan Indah Utama	PO1000005155	No	-2.110440°	112.746840°	Ds.Kabau, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan	x	x	-	-
Palma Abadi	Kedaton Mulia Primas	PO1000008345	No	-1.907170°	103.013600°	Kel. Durian Luncuk, Kec.Batin XXIV, Batanghari, Jambi		x	-	-
Sinar Jaya Agro Investama	Khatulistiwa Sinergi Omnidaya	PO1000010007	No	-2.220320°	111.458470°	Desa Kujan, Jalan Poros Gucci-BatuKotam, Kecamatan Bulik, Kabupaten Lamandau, Central Kalimantan		x	-	-
Sahabat Agro	Lambang Bumi Perkasa	PO1000008392	No	-4.701790°	105.372800°	Terbanggi Ilir, Bandar Mataram, Central Lampung, Lampung		x	-	-
Sinar Jaya Agro Investama	Menggala Sawitindo	PO1000004060	No	-4.350850°	105.270940°	Jl. Rawa Pitu , Dusun Tulung Basung, Desa Linggai, Kec Menggala Tulang Bawang, Lampung		x	-	-

Mitra Agrolika	Mitra Agrolika Sejahtera	PO1000004323	No	-1.962920°	103.615500°	Ds. Muara Bahar, Kec. Bayung Lencir, Kab. Musi Banyuasin, Sumatera Selatan		x	-	-
Sinar Jaya Agro Investama	Muko-Muko Indah Lestari	PO10000008164	No	-2.677970°	101.320020°	Ds.Penarik, Kec.Teras Terunjam, Muko-Muko, Bengkulu		x	-	-
Multi Prima Entakai	Multi Prima Entakai	PO10000004343	No	0.059350°	110.749680°	Ds.Semuntai, Kec.Mukok, Sanggau, West Kalimantan		x	-	-
Sampoerna Agro	Mutiara Bunda Jaya	PO10000004548	Yes - MB	-3.941980°	105.109780°	Ds.Marga Bakti, Kec.Mesuji, OKI, South Sumatra		x	-	-
Nusantara Sawit Persada	Nusantara Sawit Persada	PO10000008184	No	-2.106830°	112.794170°	Ds.Kabuau, Kec.Parenggean, Kab.Kotawaringin Timur, Kalimantan Tengah		x	-	-
Palma Abadi	Palma Abadi	PO10000004452	No	-1.321717°	103.265800°	Ds.Dusun Mudo, Kec.Merlung,Tg.Jabung Barat, Jambi		x	-	-
Green Global Lestari	Parna Agromas	PO10000004361	No	0.213080°	111.078630°	Ds.Tapang Pulau, Kec.Belitang Hilir, Sekadau, West Kalimantan	x	x	-	-
Multi Prima Entakai	Permata Hijau Sarana	PO10000007587	No	0.044670°	111.025100°	Desa Sungai Ayak I, Kecamatan Belitang Hilir, Sekadau, West Kalimantan		x	-	-
Persada Alam Jaya	Persada Alam Jaya	PO10000008618	No	-1.043886°	102.887223°	Jalan Lintas Timur KM 192 Desa Suban, Batang Asam, Tanjung Jabung, Jambi		x	-	-
Matahari Kahuripan Indonesia	Produk Sawitindo Jambi	PO10000004439	No	-1.139180°	103.073650°	Ds.Pelabuhan Dagang, Kec.Tungkal Ulu,Tg.Jabung Barat, Jambi	x	x	-	-
Pundi	Pundi Lahan Khatulistiwa	PO10000004856	No	-0.020750°	109.546200°	Kec.Kuala Mandor, Kab.Kubu Raya, West Kalimantan		x	-	-
Rudy Agung Agra Laksana	Rudyagung Agralaksana	PO10000004112	No	-1.276210°	103.248730°	Ds.Dusun Mudo km.73, Ma.Papalik,Tg.Jabung Barat, Jambi		x	-	-
Samboja Inti Perkasa	Samboja Inti Perkasa	PO1000010945	No	-0.352162°	111.648163°	Desa Pamuar, Kec. Belimbing Kab. Melawi, West Kalimantan		x	-	-
Astra Agro Lestari	Sari Aditya Loka 2	PO10000008043	No	-1.651280°	102.308180°	Ds.Kuamang Kuning, Kec.Pelepat Iilir, Bungo, Jambi		x	-	-
Sejati Palma Sejahtera	Sejati Palma Sejahtera	PO10000004535	No	-2.212230°	103.800120°	Ds.Tampang Baru, Kec.Bayung Lencir, Musi Banyuasin, South Sumatra		x	-	-
Sampoerna Agro	Selapan Jaya (Limau Mungkur)	PO10000005580	Yes - MB	-3.707600°	105.097090°	Ds.Kerta Mukti, Kec.Mesuji, OKI, South Sumatra		x	-	-
Sinar Jaya Agro Investama	Serasan Sekundang Sawitmas	PO10000007610	No	-3.892910°	104.095610°	Lecah, Lubai, Muara Enim, Sumatera Selatan		x	-	-
Zone Energy	Sinar Citra Cemerlang	PO10000007621	No	-2.133000°	112.906000°	Ds.Rubung Buyung, Cempaga, Kotawaringin Timur, Central Kalimantan		x	-	-
Multi Prima Entakai	Sintang Agro Mandiri	PO10000008148	No	0.141110°	111.485000°	Kec.Binjai Hulu, Kab.Sintang, West Kalimantan		x	-	-
Sumber Guna Nabati	Sumber Guna Nabati	PO10000008188	No	-2.006450°	102.492850°	Ds. Bunga Antoi, Kec.Tabir Selatan, Kab Merangin, Jambi		x	-	-
Sampoerna Agro	Sungai Rangit	PO10000004226	No	-2.628960°	111.257910°	Kel.Mendawai, Kec.Sukamara, Sukamara, Central Kalimantan		x	-	-
Matahari Kahuripan Indonesia	Surya Inti Sawit Kahuripan	PO10000007634	No	-1.906810°	112.832900°	Ds.Beringin Tunggal Jaya, Kec.Parenggean, Kotawaringin Timur, Central Kalimantan	x	x	-	-
Dharma Satya Nusantara Tbk	Swakarsa Sinarsentosa	PO1000000354	Yes - MB	1.124300°	116.851820°	Ds. Muara Wahau, Kec Muara Wahau, Kab Berau, East Kalimantan	x	x	-	-
Sampoerna Agro	Telaga Hikmah	PO10000004518	Yes - MB	-3.599530°	105.060480°	Ds.Balian/Mesuji Raya, Kec.Mesuji Raya, OKI, South Sumatra		x	-	-
LG International	Tintin Boyok Sawit Makmur	PO10000004844	No	-0.111480°	110.733570°	Desa Tinting Boyok, Kec. Sekadau Hulu, Kab. Sekadau, Kalimantan Barat	x	x	-	-
Sin Tek Huat	Trimitra Lestari	PO10000004432	No	-1.068730°	103.165070°	Ds.Tebing Tinggi, Kec.Tungkal Ulu,Tg.Jabung Barat, Jambi		x	-	-
Unggul Widya Teknologi Lestari	Unggul Widya Teknologi Lestari (Agribaras)		No	-1.521444°	119.433356°	Desa Motu, Kecamatan Baras, Kabupaten Pasangkayu, West Sulawesi		x	x	-
Unggul Widya Teknologi Lestari	Unggul Widya Teknologi Lestari (Baras)	PO10000004469	No	-1.541400°	119.401630°	Dusun Bulili, Ds.Motu, Kec.Baras, Mamuju Utara, West Sulawesi		x	x	-
Sampoerna Agro	Usaha Agro Indonesia	PO10000006365	Yes - MB	-2.683160°	110.975440°	Desa Jambi, Kecamatan Manis Mata, Kabupaten Ketapang, West Kalimantan		x	-	-
Sinar Jaya Agro Investama	Waykanan Sawitindo Mas	PO10000008440	No	-4.446720°	104.421740°	Kampung Tanjung Raja Sakti, Tanjung Raja Sakti, Blambangan Umpu, Way Kanan, Lampung		x	-	-

#### List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
First Resources	Adhitya Serayakorita		Yes - MB	1.721867°	101.377033°	Bangsals Aceh, District Sungai Sembilan, Dumai, Riau		x	0.0	100.0
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara Tbk, Kernel Crushing Plant		Yes - MB			Benhes Village, Muara Wahau Sub-District, Kutai Timur District, Kalimantan Timur		x	0.0	100.0
Kurnia Tunggal Nugraha	Kurnia Tunggal Nugraha		No	-1.508550°	103.663967°	Talang Duku, Taman Rajo, Muaro Jambi Regency, Jambi 36382, Indonesia		x	0.0	71.2
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	72.7	76.9
Wilmar International Ltd	Multimas Nabati Asahan, Kuala Tanjung		Yes - SG;MB	3.369570°	99.441420°	Acces Road Dusun IV, Desa Kuala Tanjung, Kecamatan Sei Suka, Kabupaten Batu Bara, Sumatera Utara, Indonesia	x		78.2	73.3
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	x	85.4	66.2
Sinar Jaya Agro Investama	Sinar Jaya Inti Mulya, Lampung		No	-5.066500°	105.302000°	Ds. Banjar Sari, Kec Metro Raya, Metro Lampung		x	0.0	43.9
Sinar Jaya Agro Investama	Sinar Jaya Inti Mulya, Sampit		No	-2.487430°	113.007280°	Baamang, Kotawaringin Timur, Central Kalimantan		x	0.0	63.5
Sinar Jaya Agro Investama	Sinar Tayan Inti Mulya (Kernel Crushing Plant)		No	-0.035599°	110.100548°	Jl. Pembangunan RT 002, RW 003 Np 142A, Desa Kawat, Dusun Kawat, Kec. Tayan Hilir, Kab. Sanggau, West Kalimantan		x	0.0	50.0
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	0.0	87.1
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	68.9	66.9

#### List of supplying traders/bulkers

Parent company	Trader/bulkers	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
Goodhope Asia Holdings Ltd	Agro Asia Pacific		Yes - IP;SG;MB			Menara Global 5th Floor, Jl. Gatot Subroto. Kav. 27, South Jakarta	x	x	100.0	100.0
Dharma Satya Nusantara Tbk	Dharma Satya Nusantara Tbk, Bulking Station Labanan		Yes - MB, SG			Jl. Petani 2, Labanan Village, Teluk Bayur Sub District, Berau District, East Labanan Province	x		100.0	0.0
LG International	Green Global Utama		No				x		89.9	89.9
Matahari Kahuripan Indonesia	Sumber Mukti Kahuripan		No				x	x	100.0	100.0
Unggul Widya Teknologi Lestari	Unggul Widya Teknologi Lestari		No				x	x	100.0	100.0

\*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.*

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	92	65
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS	119	
TOTAL WILMAR REFINERIES	3	4
TOTAL THIRD PARTY REFINERIES	0	6
TOTAL TRADERS/BULKERS	5	3

Last Updated : 28 Oct 2022



**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.

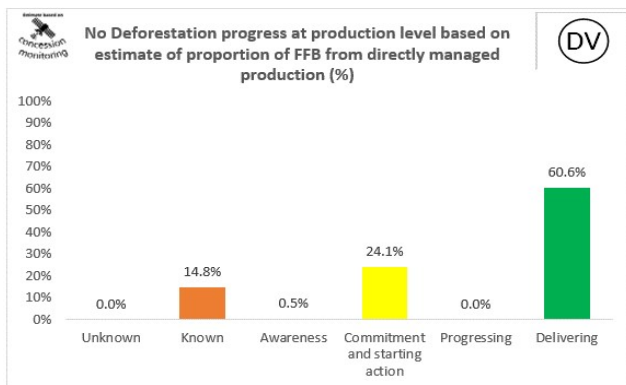
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

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

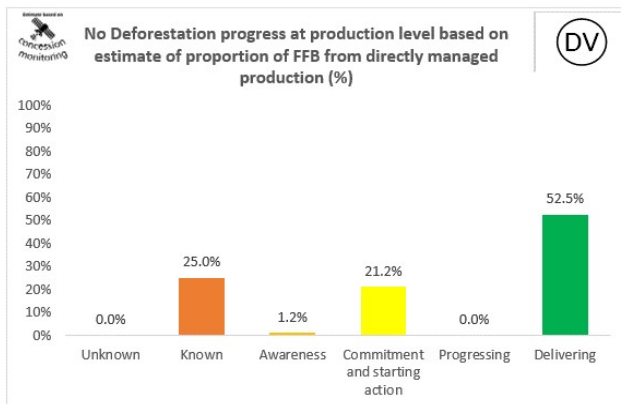
For more information on the NDPE Implementation Reporting Framework, please visit [https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf\\_summary.pdf](https://ndpeirf.files.wordpress.com/2020/05/ndpe-irf_summary.pdf)

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

**Palm**

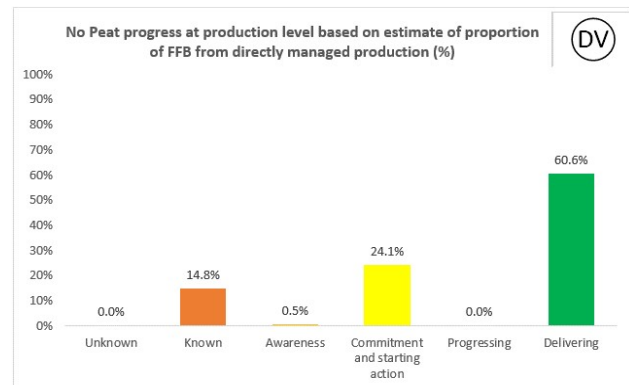


**Lauric**

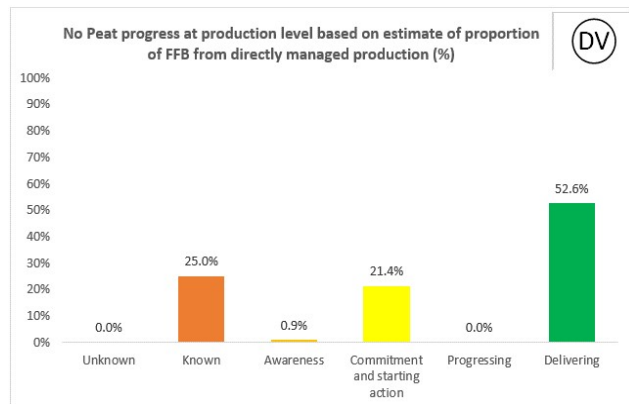


**Progress at mill level (peat)**

**Palm**



**Lauric**



\*Externally verified by Control Union

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