



PT Wilmar Nabati Indonesia, Padang
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, Padang	Yes - SG;MB	-1.00034°	100.36863°	Jalan Belawan, Kampung Baru, Kelurahan Teluk Bayur Utara, Kecamatan Padang Selatan, 25217 Sumatera Barat, Indonesia

Supplying mills (direct) according to region

	Palm	Lauric
Bengkulu	19	0
Jambi	5	0
North Sumatra	3	0
South Sumatra	1	0
West Sumatra	13	0
Total	41	0

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	91.0%	87.1%
Unknown	9.0%	12.9%

No of Suppliers

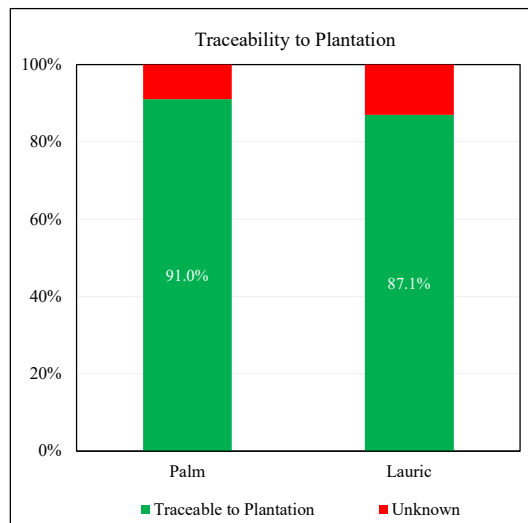
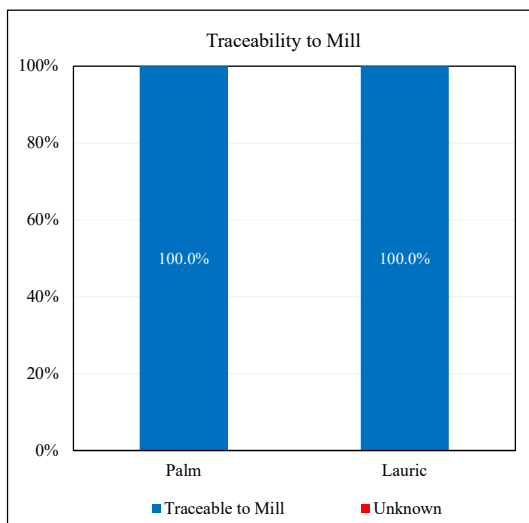
	Palm	Lauric
Wilmar owned mill	5	0
Supplying mills (direct)	36	0
Wilmar refineries	1	1
Others(refiners/traders/bulkers)	0	0

Volume Percentage

	Palm	Lauric
Wilmar owned mill	25.3%	0.0%
Supplying mills (direct)	67.7%	0.0%
Wilmar refineries	7.0%	100.0%
Others(refiners/traders/bulkers)	0.0%	0.0%

No of Certified Mills

	Palm	Lauric
RSPO	7	0





PT Wilmar Nabati Indonesia, Padang
(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	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.Tumbuan, Kec.Lubuk Sandi, Bengkulu	x		100.0	
Wilmar International Ltd	AMP Plantation	PO1000000601	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	Palm	Lauric	Palm TtP%	Lauric TtP%
Sinar Jaya Agro Investama	Agra Sawitindo	PO1000004539	No	-3.778720°	102.402810°	Jl. Raya Bengkulu, Curup KM 20 Ujung Karang, Karang Tinggi, Bengkulu Utara, 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	
Sipef	Agro Muko (PKS Bunga Tanjung)	PO1000001279	Yes - IP	-2.716390°	101.369440°	Ds.Berangan Mulia, Kec.Teramang Jaya, Muko-Muko, Bengkulu	x		100.0	
Sipef	Agro Muko (PKS Muko-Muko)	PO1000001278	Yes - IP	-2.601340°	101.277980°	Ds.Teruntung, Kec.Teras Terunjam, Muko-Muko, Bengkulu	x		100.0	
Agro Wira Ligatsa	Agro Wira Ligatsa	PO1000008158	No	0.224340°	99.715570°	Ds. Sungai Garinggiang, Kec Gunung Tulch, 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	
Bengkulu Sawit Lestari	Bengkulu Sawit Lestari	PO1000005206	No	-4.533460°	103.057000°	Ds.Air Sulau, Kec.Kedurang Iir, Bengkulu Selatan, Bengkulu	x		100.0	
Sandabi Indah Lestari	Bio Nusantara Teknologi Bengkulu	PO1000004945	No	-3.644470°	102.242450°	Kec.Pondok Kelapa, Bengkulu Tengah, Bengkulu	x		92.0	
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 Sugu, Muko-Muko, Bengkulu	x		98.1	
Sipef	Dendymarker Indah Lestari	PO1000004127	Yes - MB	-2.795030°	102.944680°	Ds. Karang Dapo I, Kec. Karang Dapo, Musi Rawas, South Sumatra	x		96.7	
Jawa Pos Agro	Dharmasraya Palma Sejahtera	PO1000010013	No	-1.648530°	102.925470°	Jl. Raya Tembesi - Muara Bungo KM 35, Jambi	x		0.0	
Dua Semeru Putra Mandiri	Dua Semeru Putra Mandiri	PO1000013886	No	-2.287484°	102.676254°	Jalan Tambak Sari RT 002 Bernali Sorolangun, Kabupaten Sorolangun, Jambi	x		89.9	
Incasi Raya	Jamika Raya	PO1000004464	No	-1.444500°	101.751320°	Ds.Jujuhan, Kec.Tanah Tumbuh, Bungo, Jambi	x		100.0	
Sinar Jaya Agro Investama	Karya Agro Sawitindo	PO1000008162	No	-2.710110°	101.341000°	Desa Pernyah, Kabupaten Mukomuko, Bengkulu	x		99.8	
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		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	
Sinar Jaya Agro Investama	Muko-Muko Indah Lestari	PO1000008164	No	-2.677970°	101.320020°	Ds.Penarik, Kec.Teras Terunjam, Muko-muko, Bengkulu	x		91.3	
Provident Agro	Mutiara Agam	PO1000004373	No	-0.320320°	99.877320°	Tg.Mutiara, Tikau, Agam, West Sumatra	x		60.0	
PTPN	Perkebunan Nusantara VI (Ophir)	PO1000004863	No	0.014050°	99.836950°	Ds.Sariak, Kec.Luhak Nan Duo, Pasaman Barat, West Sumatra	x		100.0	
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	
Sago Nauli	Sago Nauli	PO1000004387	No	0.469520°	99.222650°	Ds.Sinunukan, Kec.Sinunukan, Madina, North Sumatra	x		100.0	
Sandabi Indah Lestari	Sandabi Indah Lestari	PO1000006345	No	-3.309700°	102.092600°	Ds.Lubuk Banyau, Kec.Padang Jaya, Bengkulu Utara, Bengkulu	x		70.0	
Herfinta Palm & Plantation	Sapta Sentosa Jaya Abadi	PO1000004188	No	-2.385650°	101.162720°	Kec.Lubuk Pinang, Muko-Muko, Bengkulu	x		100.0	
Sawit Mulia	Sawit Mulia	PO1000004067	No	-3.634530°	102.212240°	Ds. Pasar Bembah, Kec Air Napal, Bengkulu Utara, Bengkulu	x		100.0	
Incasi Raya	Selago Makmur Plantation	PO1000004447	No	-1.250280°	101.575730°	Sei Rumbai, Dharmasraya, West Sumatra	x		100.0	
Sinar Bengkulu Selatan	Sinar Bengkulu Selatan	PO1000004059	No	-4.378200°	102.840600°	Ds.Nanjungan, Kec.Pino Raya,Bengkulu Selatan, Bengkulu	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	
Mitra Agrolika	Sumber Guna Nabati	PO1000008188	No	-2.006450°	102.492850°	Ds. Bunga Antoi, Kec.Tabir Selatan, Kab Merangin, Jambi	x		100.0	
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	

List of supplying refineries

Parent company	Refinery	UML ID	RSPO Status	Latitude	Longitude	Address	Palm	Lauric	Palm TtP%	Lauric TtP%
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	
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, Indonesia		x	0.0	87.1

TOTAL TRACEABLE PALM/LAURIC MILLS (DIRECT)	41	0
TOTAL UNTRACEABLE PALM/LAURIC MILLS (DIRECT)	0	0
TOTAL EXCLUSIVE MILLS		41
TOTAL WILMAR REFINERIES	1	1
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

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Last Updated : 28 Oct 2022



NDPE Implementation Reporting Framework*
PT Wilmar Nabati Indonesia, 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.

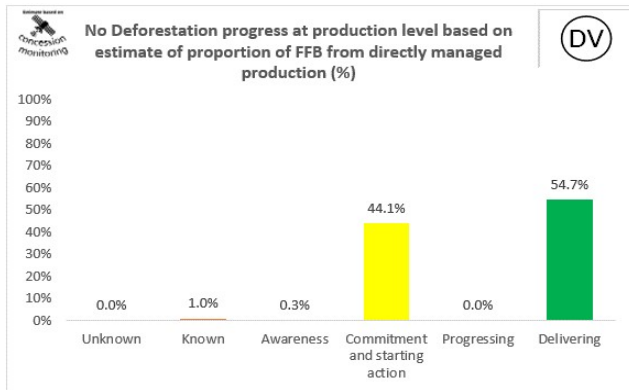
The IRF categorizes supplier mills into various pre-defined categories of progress, with a primary objective to evaluate the mills along the three respective pillars of Deforestation, Peat and Exploitation. The categorization process involves collection of data related to:

- 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

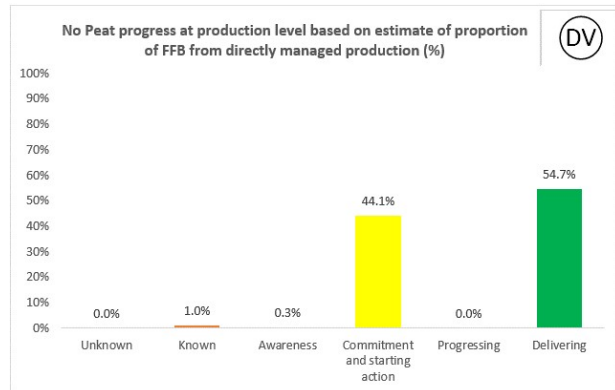
Deforestation progress at production level based on estimate of proportion of FFB from directly managed production

Palm



Progress at mill level (peat)

Palm



*Externally verified by Control Union

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