Roundtable on Sustainable Palm Oil
Supply Chain Certification Report

Report no.: SCCS_18502248
Assessment against RSPO Supply Chain Certification Systems 2011

Wilmar International Indonesia
PT Wilmar Nabati Indonesia
Gresik - East Java

Date of assessment: September 10, 2012

Report prepared by:
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(RSPO Lead Auditor)

Certification decision by:
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1.0 SCOPE OF SUPPLY CHAIN CERTIFICATION ASSESSMENT

1.1 Executive Summary and Scope of Assessment
PT Wilmar Nabati Indonesia is a foreign investment company under Wilmar International group, which is engaged in the processing of palm oil and its derivatives in the form of edible oil and non-edible oil (Oleochemical) products. As a refinery and fractionation mill, PT Wilmar Nabati Indonesia produces:

Edible oil products such as Crude Palm Kernel Oil, Refined Palm Oil, Fatty Acid Distillate, Refined Palm Olein, Refined Palm Stearine, Crude Kernel Olein and Crude Kernel Stearin are most used for the food industry. The company produced cooking oil under the brand name Sania and Fortune.

Non Edible Oil product (Oleochemicals) Fatty products such as acid, glycerine, soap methyl ester and Noodles are used in various industries and biodiesel is used as fuel.

The operations of PT Wilmar Nabati Indonesia were assessed against the RSPO Supply Chain Certification Systems (SCCS) document (November 2011). The scope of the Supply Chain Certification System assessment covers the implementation of the Mass Balance supply chain model for all edible oils and non-edible oils produced by PT Wilmar Nabati Indonesia. This is not a multi-site certification.

The assessment was carried out on September 10, 2012 and a total of 2 non-conformities were found during assessment.

1.2 Certification Details
The details of RSPO Supply Chain certification of PT Wilmar Nabati Indonesia are as per the table below

Table 1: RSPO Supply Chain Certification details of PT Wilmar Nabati Indonesia

<table>
<thead>
<tr>
<th>RSPO Membership no.:</th>
<th>2-0017-05-000-00</th>
</tr>
</thead>
<tbody>
<tr>
<td>RSPO Supply Chain Certificate no.:</td>
<td>18502248 001</td>
</tr>
<tr>
<td>Date of RSPO Supply Chain certificate &amp; validity:</td>
<td>01/02/2013 – 31/01/2018</td>
</tr>
</tbody>
</table>

Refer to Appendix 1 for further details of the RSPO Supply Chain certificate.

1.3 Organisational Information / Contact Person

Contacts details of the company are as follows:

<table>
<thead>
<tr>
<th>Company Name:</th>
<th>PT Wilmar Nabati Indonesia</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>Jl. Kapten Darmo Sugondo No. 56 Gresik</td>
</tr>
<tr>
<td></td>
<td>Kelurahan Indro, Kecamatan Kebomas, Kabupaten Gresik, Jawa Timur 61124</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Syahrial</td>
</tr>
<tr>
<td>Telephone:</td>
<td>+62 – 313989101</td>
</tr>
<tr>
<td></td>
<td>; fax +031 3978922</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Syahrial.gresik@wilmar.co.id">Syahrial.gresik@wilmar.co.id</a></td>
</tr>
</tbody>
</table>

1.4 Actual production volumes and projected outputs.

Table 2: Certified tonnages claimed, certified tonnages purchased or sold, total and projected CPO and PK production from PT Wilmar Nabati Indonesia
### 1.5 Summary of Previous Assessment

This is first SCCS audit for PT Wilmar Nabati Indonesia.

<table>
<thead>
<tr>
<th></th>
<th>Amount (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certified tonnages claimed</td>
<td>-</td>
</tr>
<tr>
<td>Certified tonnages sold</td>
<td>-</td>
</tr>
</tbody>
</table>
| Certified tonnages purchased   | CSPO: 133,006*  
                                  | CSPK: 26,032      |
| Estimate total production of certified product in year 2013 | 595,909 |

*Note: certified material was purchased in year 2012 not yet claimed for certified product*
2.0 ASSESSMENT PROCESS

2.1 Certification Body

TÜV Rheinland Malaysia Sdn. Bhd. is member of Group TÜV Rheinland Group, a global leader in independent testing and assessment services. The TÜV Rheinland Group was established in 1872 with offices located in over 490 locations in 62 countries on all five continents. TÜV Rheinland Malaysia offers certification for a wide range of management systems according to established international standards including ISO 9001, ISO 14001, OHSAS 18001, SA 8000, as well as CDM Validations and Verifications. TÜV Rheinland Malaysia’s office is located in Subang Jaya, Malaysia.

2.2 Qualifications of Lead Assessor and Assessment Team

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Qualifications / Experience</th>
</tr>
</thead>
</table>
| Dian Susanty Soeminta| Lead Auditor| **Education:** Bachelors Degree in Forestry - Bogor Agriculture Institute, Indonesia, (1990 to 1995).  
**Trainings attended:** ISO 9001:2000 lead assessor course 1996 - Neville Clark; ISO 14001 lead assessor course - PE International; OSHAS: 2007 training, Sustainable Forest Management (SFM) - Forest Stewardship Council (FSC) system training; Chain of Custody training for FSC System. RSPO lead Auditor training year 2010 by Pro Forest and Wild Asia. SCCS training by David Ogg Consulting. ISPO Lead Auditor training  
**Working experience:** Professional forester since 1995 to 2000. Lead Auditor for Forest Stewardship Council (FSC), Sustainable Forest Certification (SFC) and Chain of Custody (COC) Certification. Lead auditor for Environmental Management System (EMS) and Quality Management System (QMS) audits. Conducted sustainable forest management certification audits on FSC and Indonesian Ecolabel Institute (Lembaga Ecolabel Indonesia - LEI) standards for 20 companies, 50 COC FSC/LEI audits, and EMS and QMS audits at more than hundred companies for TUV Rheinland Indonesia. Instrumental in the preparation of TUV Rheinland Indonesia for Sustainable Forest Management Certification System and TUV Rheinland Malaysia for RSPO Certification. Member of Task Force for Indonesian National Interpretation (Guidance on scheme smallholder RSPO certification). Developed TUV Rheinland RSPO Gap Assessment Checklist and report template. |

2.3 Assessment Methodology & Agenda

The supply chain certification assessment was conducted between September 10, 2012 as per the assessment program below. The assessment was carried out in accordance with TUV Rheinland Malaysia’s RSPO audit procedure as well as the RSPO Supply Chain Certification Systems document. An on-site assessment was conducted and the assessment team carried out field and document assessments of compliance to RSPO Supply Chain Certification System requirements.
The company proposed the correction and corrective action for all identified non-conformities raised to the certification body 15 days after the closing meeting. Verification of closure of non-conformances was conducted through document checked 4 weeks after the closing meeting of the main assessment. The certification assessment agenda is as explained below.

**Main Assessment Agenda.**

<table>
<thead>
<tr>
<th>Date</th>
<th>Location/ Main sites</th>
<th>Main activities</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 10, 2012</td>
<td>Gresik plant</td>
<td>Opening Meeting</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Company Profile Presentation</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Document check for SCCS System</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lunch and break</td>
</tr>
<tr>
<td></td>
<td>Refinery, Fractiona-</td>
<td>Plant Tour</td>
</tr>
<tr>
<td></td>
<td>tion Hydrogenation</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Incoming material</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Product Processing</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Finished Good Packing</td>
</tr>
<tr>
<td></td>
<td>Sales Department</td>
<td>Sales and Export Document</td>
</tr>
<tr>
<td></td>
<td>Purchasing Department</td>
<td>Purchasing document</td>
</tr>
</tbody>
</table>

### 3.0 ASSESSMENT FINDINGS

#### 3.1 Description of Supply Chain Management System

PT Wilmar Nabati Indonesia (WINA) is a company under Wilmar International Group, located in Gresik which has two main activities i.e, refinery and fractionation palm oil and palm kernel. The mill was commissioned in August 8, 2008 with a production capacity of 600 tonnes/day. In December 2009, the company increased their capacity to 2500 tonnes per day and developed a new Oleo Plant with production capacity 400 ton per day which produce Fatty Acid and Glycerine. In January 2010, the company established new finishing plant for Soap Noodle product with production capacity of 100 ton per day of beading products, 50 tonnes per day of fatty acids and 64 tonnes per day of glycerine. In year 2010 Palm Kernel Crushing Plant was commissioned with total capacity 500 tons per day and biodiesel plant with production capacity 2000 tons per day.

PT WINA Gresik material uses CPO and palm kernel which are supplied by palm oil mills under Wilmar Group and purchases from other suppliers from non Wilmar Palm Oil Mills.

The mill produce edible and non-edible oils as explained in section 1.1 above to supply for several buyers such as Unilever, Nestle, Ikea etc.

All production process are conducted internally; there is no outsourced process to third party or subcontractor. The company has been implementing quality management system ISO 9001:2008 and has been providing complete standard operation manual and standard operation procedure for all strategic operation units for daily operation activities as seen on document M-WINA/QMS/001 and other standard operation procedure documents.

At the audit time company has prepared their SCC system according RSPO SCC standard November 2011 Module C (Mass Balance) as defined by Management PT Wilmar Nabati Indonesia in the company’s management system, and will be implemented after getting approval of SCC certification.

The following is a description of the company’s supply chain management system according to the RSPO SCCS requirements, including status of compliance of the company and their outsourced third parties to RSPO SCCS requirements:
Section 1: General Chain of Custody System Requirements for the Supply Chain

5.1 Applicability of the General Chain of Custody System Requirements for the supply chain

Findings:
Since management PT Wilmar Nabati Indonesia decided to implement RSPO SCCS, the company has established supply chain management system integrated with the implementation of quality management systems at ISPO 9001:2008 that has been certified by independent certification bodies. Considering the nature of incoming material, company decide to implement Mass Balance system (Module C).

To support implementation of RSPO supply chain, company has revised their quality manual to include all RSPO SCCS requirements. Relevant procedure was revised such as incoming material procedure to indicate certified material and non certified material. Certified material handling and storage. Several standard operation procedure has been established such as:
- Incoming certified material
- Certified product processing
- Critical control point procedures
- Certified and non certified prd
- Certified product discharge
- Training procedure
- Non conforming product
- etc.

However some procedure still not established as defined through NCRs stated on section 5.2 and 5.6 below.

PT Wilmar Nabati Indonesia is RSPO member under Wimar International with membership number 2-0017-05-000-00.  

Compliance status: Non Compliance (see NCR stated below in section 5.2 and 5.6)

5.2 Documented procedures

Findings:
There is a set of existing standard operation procedures for incoming material. CPO and PK until product dispatch for each product, while incoming order procedure is handling by trading department in Wilmar International in Singapore Office. PT WINA Gresik provides quality management system as a part of compliance to this standard as determined on document M-WINA /QMS/001. The mill has identified all processes needed. Their application, interaction and sequence are also determined.

However there is no specific procedure for handling of certified and non certified material including mechanism to tracking product and calculate mass balance for Refined Bleach Deodorized Palm Oil, Refined Bleach Deodorized Palm Stearine, and Refined Bleach Deodorized Palm Olein product, and this is raised as a non conformity.

There are several existing standard operation procedures such as:
- Palm Kernel Discharging From Ship (SOP-WINA/SHP/013)
- Mass Balance and traceability For RSPO SCCS (SOP-WINA/PPC/008)
- Training Procedure (SOP-WINA/PGA/004)
- Local Discharging Procedure (SOP-WINA/SHP/005)
- Storage Silo (SOP-WINA/PKC/001)
- Production Palm Kernel (SOP-WINA/PKC/002; SOP-WINA/PPC/001; SOP-WINA/PPC/002)
- Production CPKO SOP-WINA/PPC/002
- Storage tank SOP-WINA/TKF/009
- Non conformace product SOP-WINA/NCP/010
- Etc.
The name of the person having overall responsibility for and authority over the implementation of these requirements and compliance with all applicable requirements has been assigned at the audit time. There is an assignment letter i.e. for Mr. Syahrial signed by the Executive Director Mr. Taufik Tamin through letter no. 001/PGA-WINA/SK/IX/2012, the letter explains the responsibilities of Mr. Syahrial as SCC management Representative for SCC implementation. During the audit time, Mr. Syahrial has good knowledge and able to demonstrate awareness of the facility’s procedures for the implementation RSPO SCC standard.

Compliance status: Non Compliance
NCR No. 2012-01 of 02
Traceability and mass balance procedure has been established only for RBDPO, RBDSOL, RBDSST, but other products are not covered by the procedure.

5.3. Purchasing and goods in

Findings:
PT WINA Gresik has a mechanism to receive certified material. The document to be verified from certified sources are: Delivery note including wet stamp from the origin estate and will be inform certified code including selected SCC Model after company get SCC certificate. “Shipment Loading Detail (SLD); Shipment Discharging Detail (SDD); Bill of Lading if needed; Daily Report Weighting (WB report); FIFO material report (F-WINA/PKC/002).

Company has mechanism to ensure validity of the Supply Chain Certification of suppliers through six monthly supplier evaluation and will be checked via the list of RSPO Supply Chain Certified facilities on the RSPO website www.rspo.org
The company assigned a person to be responsible to check and ensure both quality and quantity of the certified material is as per purchase documents.
When receiving RSPO certified material, personnel in the material warehouse are to verify that the claimed category of the material is under mass balance system, supplier supply chain certification number, and quality and quantity of products. The company has procedure for handling non-conforming products integrated with their quality management system ISO 9001.
The company has been established mechanism to inform CB immediately if there is a projected over-production.

Compliance status: Full Compliance

5.4 Outsourcing Activities

Findings:
PT WINA Gresik is producing Edible and Non Edible Oil from supplied CPO and PK, all production process are available on company’s facility. During main assessment there is no evidence that company outsourced their process to other parties.

Compliance status: Not Applicable

5.5 Sales and goods out

Findings:
The sales and goods out mechanism of the company are described in their procedure of sales of palm oil. Records for outgoing RSPO certified product will be recorded in several type of record depend on the transfer method used such as:
- Vessel: Shipping Instruction (SI); Bill of lading (B/L); Certificate of Analysis (F-WINA/QA/011); Shipment Loading Detail (SLD).
- Truck: Sales Order (SO); Delivery Order (DO), Certificate of Analisys (F-WINA/QA/011), Weight Bridge Ticket, delivery Note (F-WINA/WH/204) and F_WINA/TXT/404.
- Container or ISO Tank: Packing list, Bill of Lading (B/L), Certificate of Analysis (F-WINA/QA/011); Weighbridge Ticket.

All product dispatched to buyer, every certified product delivered has information about: Reference Number, Date of issued, Delivery Order number, Contract Number, buyer name including the address of buyer, the quantity of the products delivered and Reference to related transport documentation. Information about the name and address of the seller has been attached on every delivery documents e.g. letter head and information inside documents, including information about loading/delivery date. The company has implemented this system for their regular product while company will include certified product claim and SCC certificate number on each delivery document i.e. “Mass Balance”.

Compliance status: Full Compliance

5.6 Registration

Findings:
PT WINA Gresik is producing Edible and Non Edible Oil from supplied CPO and PK, during main assessment process company has no established specific SOP for registration every transaction to RSPO IT System as required by RSPO-SCC standard and has not assign control of IT system as required by RSPO SCCS standard. This is raised as non conformity below.

Compliance status: Non Compliance.
NCR No. 2012-02 of 02
The company still has not established a procedure for registration of every transaction in the RSPO IT System as required by the RSPO-SCC standard.

5.7 Training

Findings:
PT WINA Gresik has training procedure (SOP-WINA/PGA/004) and annual training program for their employee, such as training program for year 2012, training for relevant workers, operator and supervisor was done on August 08, 2012 (and planned in October 2012) as seen on training records such as training form (F-WINA/PGA/014); training attendance list form (F-WINA/PGA/015) and training evaluation records. The training was attended by 26 participants from all relevant sections.

Compliance status: Full Compliance

5.8 Claims

Findings:
The company has an SOP for making claims certified product according RSPO communication and claims. The SOP will only be implemented upon supply chain certification approval.

Compliance status: Full Compliance
Section 2: Modular Requirements (Module C - Mass Balance)

### C.1. Processing

**Findings:**
The mill receive certified and non certified material, management decided to implement mass balance for their certified edible and non edible oil. However the mill has established a clear system and standard operation procedures including record system to ensure that the supply chain model implemented by the facility shall be the same as the model used by their supplier or a less strict system.
The mill also has mechanism to prove that the certified product can be traced back to only certified material but only for RBDPO, RBDSOL, RBDSST (See NCR 1 of 2012). The company has no outsourced process, all processing activities was done on their owned facility.
The organization has established a mechanism for control and maintenance of the data and document used in production process following WINA Gresik Quality Manual M-WINA/QMS/001 and Standard Operation Manual, in which the retention time for all records and reports already defined for at least for five (5) years. The storage and maintenance of documents is the responsibility of the respective departments.
The mill has record and balance all receipts of RSPO certified material and non certified material and deliveries of RSPO certified product on daily basis; All volumes of product that are delivered are deducted from the material accounting system according to actual daily conversion ratios. The material balance can show delivered product sales from a positive stock within the past three month.

**Compliance status:** Full Compliance

### C.2. Record keeping

**Findings:**
The company has established a mechanism for control and maintenance of the data and document used in production process as stated on the WINA Quality Manual and records control procedure, the retention time for all records and reports for certified material and product has been defined for at least for five (5) years. The storage and maintainance of documents is the responsibility of the respective departments.
The company will clearly indicate the supply chain model used with trade names in relevant documents, e.g. purchase and sales contracts with *product name*/MB or Mass Balance.

**Compliance status:** Full Compliance

### C.3. Mass Balance

PT WINA Gresik has establish a mechanism to ensure that the quantity of physical CSPO and CSPK RSPO mass balance material inputs and outputs (volume or weight) at the physical site are monitored on a real-time basis. All volumes of palm oil that are delivered are deducted from the material accounting system according to actual daily conversion ratios. A person has been assign to monitor daily report regarding Internal material accounting system will be complies with the RSPO requirement such as can only deliver Mass Balance sales from a positive stock. The company will inform CB if facing condition to make sell short. The implementation of certified product accounting system will be started after PT WINA Gresik getting certified approval from RSPO CB.

**Compliance status:** Full Compliance
3.2 Identified Non-conformances against RSPO SCCS Requirements, Corrective Actions Taken and Auditors Conclusions

**SCCS Non-conformance 2012 – 01 of 02:**
Traceability and mass balance procedure has been established only for RBDPO, RBDSOL, RBDSST, but other products are not covered by the procedure.

**Correction:**
Establish SOP traceability and mass balance for all certified product.

**Corrective Action:**
More intense in communicating and coordinating with Trading/Marketing, especially if there will be certifying products so that can clearly get the type of product to be certified.

**Auditor Conclusions:** Closed.
**Date of closure:** September 17, 2012

**Verification result:**
The company submitted their procedure for traceability i.e. SOP-WINA/PPC/008 as guidance to implement mass balance supply chain system, to handle certified and non certified material in the entire reception, production, delivery and stock balance which comply with RSPO requirement. The procedure now covering traceability for all products in PT WINA Gresik that will be claimed as certified product not only RBDPO, RBDSOL, RBDSST product.

**SCCS Non-conformance 2012-02 of 02:**
The company still has not established a procedure for registration of every transaction in the RSPO IT System as required by the RSPO-SCC standard.

**Correction:**
Coordination with RSPO coordinator to understand SCC requirement. Establish SOP for registration every transaction to RSPO IT System.

**Corrective Action:**
Improve understanding of the requirements of RSPO-SCCS especially for PIC who responsible and related to the implementation of RSPO-SCCS.

**Auditor Conclusions:** Closed.
**Date of closure:** September 26, 2012

**Verification Result:**
The company submitted a procedure regarding registration for every transaction in the RSPO website, i.e. SOP-WINA/PPC/009 issued date on September 24, 2012 as a guidance for any transaction in RSPO IT Website.

3.3 Conclusion and Approval for RSPO Supply Chain Certification
The audit team has confirmed through the audit process that PT Wilmar Nabati Indonesia (WINA) Gresik has established and maintains an effective system to ensure compliance with the RSPO Supply Chain Certification
System requirements (dated November 2011). It is also confirmed that the company’s system to record annual volume of certified product sold for defined period will not exceed the certified annual tonnages as claimed in the organization’s RSPO certificate no.

TÜV Rheinland Malaysia approves PT Wilmar Nabati Asahan PT Wilmar Nabati Indonesia Gresik for certification of compliance to the RSPO Supply Chain Certification System requirements.
4.0 CERTIFIED ORGANISATION’S ACKNOWLEDGEMENT OF INTERNAL RESPONSIBILITY

4.1 Date of Next Surveillance Visit

The next surveillance visit is planned for November 2013.

4.2 Acknowledgements of Internal Responsibility and Formal Sign-Off by Client

It is acknowledged that the assessment visit was carried out as described in this report and we accept the assessment findings and report content.

Signed on behalf of PT Wilmar Nabati Indonesia

Signed on behalf of TUV Rheinland Malaysia

Syahrial
Management Representative
Date: December 24, 2012

Dian S. Soeminta
Lead Auditor
Date: December 13, 2012
APPENDICES

Appendix 1: Details of Supply Chain Certification Certificate

Certificate Registr. No.: 18502248 001

Certificate Holder Information

Name:          PT Wilmar Nabati Indonesia (Gresik)
RSPO Member no.: 2-0017-05-000-00
Address of operation certified: Jl. Kapten Darmo Sugondo No.56, Kel. Indro, Kec Kebomas, Kab Gresik, 61124, East Jawa, Indonesia
Management Representative: Samsul
Contact no.: +62 313989101
Email address: samsul.hadi@wilmar.co.id
RSPO registered parents company: Wilmar International Ltd (RSPO Member no.: 2-0017-05-000-00)

Scope & supply chain model assessed:
- Processing of RSPO certified sustainable palm oil through:
  - Identity Preserved
  - Segregation
  - Mass Balance

An audit was performed, Report No. 18502248. Proof has been furnished that the requirements according to RSPO Supply Chain Certification Systems: November 2011 are fulfilled.

The due date for all future surveillance audits is 01.11 (dd.mm).

Validity: The certificate is valid from valid from 2013-02-01 until 2018-01-31

Date of first RSPO Supply Chain certification: 2013-02-01
Appendix 2: List of Abbreviations

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>B/O</td>
<td>Bill of Lading</td>
</tr>
<tr>
<td>CPO</td>
<td>Crude Palm Oil</td>
</tr>
<tr>
<td>CSPO</td>
<td>Certified Sustainable Palm Oil</td>
</tr>
<tr>
<td>FIFO</td>
<td>First In First Out</td>
</tr>
<tr>
<td>P&amp;C</td>
<td>Principles &amp; Criteria</td>
</tr>
<tr>
<td>PKO</td>
<td>Palm Kernel Oil</td>
</tr>
<tr>
<td>SCCS</td>
<td>Supply Chain Certification System</td>
</tr>
<tr>
<td>SI</td>
<td>Shipping Instruction</td>
</tr>
<tr>
<td>SO</td>
<td>Sales Order</td>
</tr>
<tr>
<td>SLD</td>
<td>Shipment Loading Detail</td>
</tr>
<tr>
<td>SDD</td>
<td>Shipment Discharging Detail</td>
</tr>
<tr>
<td>WB</td>
<td>Weighbridge</td>
</tr>
<tr>
<td>WINA</td>
<td>Wilmar Nabati Indonesia</td>
</tr>
</tbody>
</table>

Appendix 3: List of Certified Products

The following is the list of estimate certified tonnages, certified tonnages purchased or sold, total and projected Edible and Non Edible Edible Oil production from PT Wilmar Nabati Indonesia.

Table (a): Certified tonnages will be claimed (estimation for year 2013)

<table>
<thead>
<tr>
<th>No.</th>
<th>Product Description</th>
<th>Output (tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RBDPO Refine Bleach Deodorized Palm Oil</td>
<td>126,356</td>
</tr>
<tr>
<td>2</td>
<td>PFAD Palm Fatty Acid Distillate</td>
<td>11,614</td>
</tr>
<tr>
<td>3</td>
<td>RBDPST Refine Bleach Deodorized Palm Stearine</td>
<td>25,271</td>
</tr>
<tr>
<td>4</td>
<td>RBDPOL Refine Bleach Deodorized Palm Olein</td>
<td>101,085</td>
</tr>
<tr>
<td>5</td>
<td>HPO Hydrogenated Palm Oil</td>
<td>125,092</td>
</tr>
<tr>
<td>6</td>
<td>RHPO Refine Hydrogenated Palm Oil</td>
<td>118,838</td>
</tr>
<tr>
<td>7</td>
<td>PKFAD Palm Kernel Fatty Acid Distillate</td>
<td>1,909</td>
</tr>
<tr>
<td>8</td>
<td>CPKO Crude Palm Kernel Oil</td>
<td>10,933</td>
</tr>
<tr>
<td>9</td>
<td>RBDPKO Refine Bleach Deodorized Palm Kernel Oil</td>
<td>10,387</td>
</tr>
<tr>
<td>10</td>
<td>CLK Crude Palm Kernel Olein</td>
<td>7,107</td>
</tr>
<tr>
<td>11</td>
<td>CKS Crude Palm Kernel Stearine</td>
<td>3,827</td>
</tr>
<tr>
<td>12</td>
<td>RBDPKOL Refine Bleach Deodorized Palm Kernel Olein</td>
<td>6,751</td>
</tr>
<tr>
<td>13</td>
<td>RBDPKST Refine Bleach Deodorized Palm Kernel Stearine</td>
<td>3,635</td>
</tr>
<tr>
<td>14</td>
<td>HPKO Hydrogenated Palm Kernel Oil</td>
<td>10,283</td>
</tr>
<tr>
<td>15</td>
<td>HKL Hydrogenated Palm Kernel Olein</td>
<td>6,684</td>
</tr>
<tr>
<td>16</td>
<td>HKS Hydrogenated Palm Kernel Stearine</td>
<td>3,599</td>
</tr>
<tr>
<td>17</td>
<td>RHKL Refine Hydrogenated Palm Kernel Olein</td>
<td>6,350</td>
</tr>
<tr>
<td>18</td>
<td>RHKS Refine Hydrogenated Palm Kernel Stearine</td>
<td>3,419</td>
</tr>
<tr>
<td>19</td>
<td>RHKO Refine Hydrogenated Palm Kernel Oil</td>
<td>9,769</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>592,909</strong></td>
</tr>
</tbody>
</table>
### Table (b): Certified tonnages purchased year 2012*

<table>
<thead>
<tr>
<th>No.</th>
<th>Product</th>
<th>Output (tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CSPO purchased</td>
<td>133,006</td>
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<tr>
<td>2</td>
<td>CSPK Purchased</td>
<td>26,032</td>
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</tbody>
</table>

### Table (c): Projected output for next 12 months (estimation for year 2013)

<table>
<thead>
<tr>
<th>No.</th>
<th>Product</th>
<th>Output (tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RBDPO Refine Bleach Deodorized Palm Oil</td>
<td>126,356</td>
</tr>
<tr>
<td>2</td>
<td>PFAD Palm Fatty Acid Distillate</td>
<td>11,614</td>
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<tr>
<td>3</td>
<td>RBDPST Refine Bleach Deodorized Palm Stearine</td>
<td>25,271</td>
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<tr>
<td>4</td>
<td>RBDPOL Refine Bleach Deodorized Palm Olein</td>
<td>101,085</td>
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<tr>
<td>5</td>
<td>HPO Hydrogenated Palm Oil</td>
<td>125,092</td>
</tr>
<tr>
<td>6</td>
<td>RHPO Refine Hydrogenated Palm Oil</td>
<td>118,838</td>
</tr>
<tr>
<td>7</td>
<td>PKFAD Palm Kernel Fatty Acid Distillate</td>
<td>1,909</td>
</tr>
<tr>
<td>8</td>
<td>CPKO Crude Palm Kernel Oil</td>
<td>10,933</td>
</tr>
<tr>
<td>9</td>
<td>RBDPKO Refine Bleach Deodorized Palm Kernel Oil</td>
<td>10,387</td>
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