



TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2019 TO DECEMBER 2019
REFINERY: PT Sime Darby Oils Pulau Laut Refinery (PT Golden Hope Nusantara)
SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: Jalan Raya Stagen, KM.06, Desa Sei Taib, Pulau Laut Utara, Kotabaru 72118, Kalimantan Selatan, Indonesia
GPS COORDINATES: -3.2533889, 116.203306
TRACEABILITY:

Refineries/KCPs	Supply Category	Traceable to Mill		Traceable to Plantation	
		% by Supply Category	% overall	% by Supply Category	% overall
SDO PULAU LAUT REF	CPO	100.0%	100.0%	46.8%	46.8%

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
CPO						
<i>Contributing Mills from Sime Darby Plantation Berhad</i>						
Sime Darby Plantation Berhad	Angsana	RSPO-IP	Sebamban Baru Village, Sub District of Sei Loban, District of Tanah Bumbu, Kalimantan Timur Province, Indonesia	-3.614330	115.610830	PO1000000325
Sime Darby Plantation Berhad	Bebunga	RSPO-IP	Binturung Village, Pamukan Utara Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.373610	116.329720	PO1000000324
Sime Darby Plantation Berhad	Betung	RSPO-IP	Betung Village, Pamukan Utara Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.379170	116.203060	PO1000001380
Sime Darby Plantation Berhad	Bukit Ajong	RSPO-MB	Dosan Village, Parindu Sub-District, Sanggau District, Kalimantan Barat Province, Indonesia	0.268940	110.482800	PO1000000107
Sime Darby Plantation Berhad	Gunung Aru	RSPO-MB	Betung Village, Sub District of Pulau Laut Timur, District of Kotabaru, Kalimantan Selatan Province, Indonesia	-3.494720	116.166670	PO1000000319
Sime Darby Plantation Berhad	Ladang Panjang	RSPO-MB	Ladang Panjang Village, Sungai Gelam Sub-district, Muaro Jambi District, Jambi Province, Indonesia	-1.791670	103.791390	PO1000000315
Sime Darby Plantation Berhad	Lembiru	RSPO-MB	Awatan Village, Marau Sub-district, Ketapang District, Kalimantan Barat Parovince, Indonesia	-2.170000	110.667780	PO1000001867
Sime Darby Plantation Berhad	Mas	Non-certified	Village of Rahayu, Sub-district of Parindu, District of Sanggau, Province of West Kalimantan, Indonesia	0.359050	110.431370	PO1000004377
Sime Darby Plantation Berhad	Mustika	RSPO-IP	Kuranji Village, Kuranji Sub District, Tanah Bumbu District, Kalimantan Selatan Province, Indonesia	-3.488610	115.738610	PO1000000829
Sime Darby Plantation Berhad	Pematang	RSPO-IP	Permatang Village, Mentaya Hulu Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	-2.148330	112.292780	PO1000000314
Sime Darby Plantation Berhad	Pondok Labu	RSPO-IP	Pondok Labu Village, Pamukan Selatan Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.481390	116.512500	PO1000000327
Sime Darby Plantation Berhad	Rantau	RSPO-IP	Rantau Buda Village, Pamukan Utara Sub-District, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.439170	116.114170	PO1000000323
Sime Darby Plantation Berhad	Sekunzir	RSPO-IP	Amin Jaya Village, Pangkalan Banteng Subdistrict, Kotawaringin Barat District, Kalimantan Tengah Province	-2.444720	112.006670	PO1000000321
Sime Darby Plantation Berhad	Sukamandang	RSPO-IP	Sukamandang Village, Seruyan Tengah Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	-2.062150	112.315370	PO1000000322
Sime Darby Plantation Berhad	Mandah	RSPO-IP	Bente Village, Mandah Sub-district, Indragiri Hilir District, Riau Province, Indonesia	0.115970	103.549140	PO1000001381
Sime Darby Plantation Berhad	Teluk Bakau	RSPO-IP	Rotan Semelur Village, Pelangiran Sub-District, Indragiri Hilir District, Riau Province, Indonesia	0.256500	103.588830	PO1000000318
Sime Darby Plantation Berhad	Sungai Pinang	RSPO-IP	Sungai Pinang Village, Muara Lakitan Sub-district, Musi Rawas District, Sumatera Selatan Province, Indonesia	-2.985720	103.406030	PO1000000316
<i>Contributing Mills from 3rd party Suppliers</i>						
IJM Plantations Berhad	Indonesia Plantation Synergy	Non-certified	Desa Kaliorang, Bual-Bual, Kec. Sangkulirang	0.786110	117.998390	PO1000006145
PT Adisurya CiPTa Lestari	Adisurya CiPTa Lestari	Non-certified	Mangkalapi RT. 02 Kecamatan Kusan Hulu, Kabupaten Tanah Bumbu	3°27'07"S	115°38'33"E	Not available
Jhonlin	Karang Bintang	Non-certified	Karang Bintang, Tanah Bumbu, Kalimantan Selatan	-3.373860	115.906530	PO1000008133
Candi Mas	Candi Artha	Non-certified	Dusun Batu Brajang, Rt. 004/002. Desa Tajau Pecah, Kec. Batu Ampar, Kab. Tanaj Laut. Kal - Sel	-3.941740	114.816070	PO1000008613
Hasnur	Hasnur Citra Terpadu	Non-certified	Tapin, Kalimantan Selatan, Indonesia	-2.961640	114.987170	PO1000006236
Kuala Lumpur Kepong (KLK)	Berau	RSPO-MB	Berau, Kalimantan Timur, Indonesia	2.211400	117.165870	PO1000004533
Golden Plantation	Bumiraya Investindo	Non-certified	Kota Baru, Kalimantan Selatan, Indonesia	-3.965560	116.098610	PO1000006251
Kuala Lumpur Kepong (KLK)	Jabon	RSPO-MB	Berau, Kalimantan Timur, Indonesia	1.243130	118.338640	PO1000005793
Genting Plantations	Kharisma Inti Usaha	Non-certified	Desa pandahan, Kec. Tapin Tengah, Kab. Tapin, Indonesia	-3.003750	114.935780	PO1000008149
IJM Plantations Berhad	Sinergi Agro Industri	Non-certified	Desa Manubar, Kutai Timur, Kalimantan Timur, Indonesia	0.903950	118.424870	PO1000008577
Mentari	Sakti Mait Jaya Langit	Non-certified	Jl. Raya Palangkaraya - Buntok KM 60, Lahei Mangkulup, Mantangai, Kapuas, Kal - Teng - Indonesia	-1.947190	114.176970	PO1000008579
PT Nabire Baru	PT Nabire Baru	Non-certified	Desa Wami, Kec. Yaur, Kab. Nabire, Papua	3° 27' 41.369"S	135° 15' 16.895"E	Not available

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Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
Jhonlin	Pradiksi Gunatama	Non-certified	Paser, Kalimantan Timur, Indonesia	-2.180510	116.209280	PO1000008620
Kuala Lumpur Kepong (KLK)	Satu Sembilan Delapan	Non-certified	Berau, Kalimantan Timur, Indonesia	2.142560	117.298380	PO1000007603
Rea Holdings	Perdana	RSPO-MB	Desa Pulau Pinang, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Propinsi Kalimantan Timur, Indonesia	0.258540	116.149920	PO1000000143