



TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2022 TO DECEMBER 2022

REFINERY: Sime Darby Oils Pulau Laut (PT Golden Hope Nusantara)

SUPPLY OPTION: Mass Balance (MB), Segregated (SG)

ADDRESS: Jalan Raya Stagen, Desa Sungai Taib, Kecamatan Pulau Laut Utara, Kabupaten Kota Baru 72118, Provinsi 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
PULAU LAUT	CPO	100.0%	100.0%	78.5%	78.5%

Last updated: 10 April 2023

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-MB	Tanah Bumbu,Kalimantan Selatan,Indonesia	-3.614333	115.610833	PO1000000325
Sime Darby Plantation Berhad	Bebunga	RSPO-IP	Kota Baru,Kalimantan Selatan,Indonesia	-2.373611	116.329722	PO1000000324
Sime Darby Plantation Berhad	Betung	RSPO-MB	Kota Baru,Kalimantan Selatan,Indonesia	-2.379167	116.203056	PO1000001380
Sime Darby Plantation Berhad	Bukit Ajong	RSPO-MB	Sanggau,Kalimantan Barat,Indonesia	0.268939	110.482802	PO1000000107
Sime Darby Plantation Berhad	Gunung Aru	RSPO-MB	Kota Baru,Kalimantan Selatan,Indonesia	-3.494722	116.166667	PO1000000319
Sime Darby Plantation Berhad	Ladang Panjang	RSPO-MB	Muaro Jambi,Jambi,Indonesia	-1.791666	103.791388	PO1000000315
Sime Darby Plantation Berhad	Lembiru	RSPO-MB	Ketapang,Kalimantan Barat,Indonesia	-2.170000	110.667778	PO1000001867
Sime Darby Plantation Berhad	Mandah	RSPO-IP	Indragiri Hilir,Riau,Indonesia	0.115972	103.549139	PO1000001381
Sime Darby Plantation Berhad	Manggala	Non-certified	Rokan Hilir,Riau,Indonesia	1.520525	100.731900	PO1000000330
Sime Darby Plantation Berhad	Mustika	RSPO-MB	Tanah Bumbu,Kalimantan Selatan,Indonesia	-3.488611	115.738611	PO1000000829
Sime Darby Plantation Berhad	Pemantang	RSPO-IP	Seruyan,Kalimantan Tengah,Indonesia	-2.148333	112.292778	PO1000000314
Sime Darby Plantation Berhad	Pondok Labu	RSPO-IP	Kota Baru,Kalimantan Selatan,Indonesia	-2.481389	116.512500	PO1000000327
Sime Darby Plantation Berhad	Rantau	RSPO-IP	Kota Baru,Kalimantan Selatan,Indonesia	-2.439167	116.114167	PO1000000323
Sime Darby Plantation Berhad	Rantau Panjang	RSPO-MB	Musi Banyuasin,Sumatera Selatan,Indonesia	-2.916183	103.750833	PO1000000320
Sime Darby Plantation Berhad	Sekunyir	RSPO-MB	Kotawaringin Barat,Kalimantan Tengah,Indonesia	-2.444722	112.006667	PO1000000321
Sime Darby Plantation Berhad	Sukamandang	RSPO-IP	Kotawaringin Timur,Kalimantan Tengah,Indonesia	-2.062150	112.315367	PO1000000322
Sime Darby Plantation Berhad	Sungai Pinang	RSPO-IP	Musi Rawas,Sumatera Selatan,Indonesia	-2.985722	103.406028	PO1000000316
Sime Darby Plantation Berhad	Teluk Bakau	RSPO-IP	Indragiri Hilir,Riau,Indonesia	0.256500	103.588833	PO1000000318
Sime Darby Plantation Berhad	Teluk Siak	RSPO-MB	Siak,Riau,Indonesia	0.591389	101.658889	PO1000000317
Sime Darby Plantation Berhad	Ungkaya	RSPO-MB	Morowali,Sulawesi Tengah,Indonesia	-2.222778	121.563611	PO1000000331
<i>Contributing mills from 3rd party suppliers</i>						
Hasnur	Hasnur Citra Terpadu	Non-certified	Tapin,Kalimantan Selatan,Indonesia	-2.961639	114.987167	PO1000006236
IJM Plantations Berhad	Sinergi Agro Industri	Non-certified	Kutai Timur,Kalimantan Timur,Indonesia	0.903945	118.424871	PO1000008577
Wijaya Borneo Tiganna	Wijaya Borneo Tiganna Batang Kulur	Non-certified	Kota Baru,Kalimantan Selatan,Indonesia	-2.842761	116.051360	PO1000012424
IJM Plantations Berhad	Indonesia Plantation Synergy	Non-certified	Kutai Timur,Kalimantan Timur,Indonesia	0.786111	117.998389	PO1000006145
Pt Perkebunan Nusantara XIII	Pks Pumakan	Non-certified	Kota Baru,Kalimantan Selatan,Indonesia	-2.686720	116.203424	PO1000014165
Berca / Cipta Cakra Murdaya	Sebakis Inti Lestari	Non-certified	Nunukan,Kalimantan Timur,Indonesia	4.005167	117.254500	PO1000004555
Palma Serasih	Anugerah Energitama	Non-certified	Kutai Timur,Kalimantan Timur,Indonesia	0.791325	117.282452	PO1000004859
Gagah Putera Satria (Gps)	Batulaki	Non-certified	Tanah Bumbu,Kalimantan Selatan,Indonesia	-3.673000	115.481000	PO1000004946
Buana Wirasubur Sakti	Buana Wirasubur Sakti	Non-certified	Paser,Kalimantan Timur,Indonesia	-1.886417	116.060750	PO1000004499
Teladan Prima	Multi Jayantara Abadi	Non-certified	Paser,Kalimantan Timur,Indonesia	-2.380249	116.529703	PO1000008396
Eagle High Plantations	Safir	Non-certified	Kota Baru,Kalimantan Selatan,Indonesia	-2.626944	116.158072	PO1000006230
Candi Mas	Candi Artha	Non-certified	Tanah Laut,Kalimantan Selatan,Indonesia	-3.941740	114.816068	PO1000008613
Astra Agro Lestari	Karyanusa Eka Daya 1	Non-certified	Kutai Timur,Kalimantan Timur,Indonesia	0.991853	116.753692	PO1000008274
Mp Evans	Rahayu	RSPO-MB	Kutai Kartanegara,Kalimantan Timur,Indonesia	-0.201970	116.772400	PO1000012847
Pt Bumi Mas Agro (Mp Evans)	Pt Bumi Mas Agro	Non-certified	Kutai Timur,Kalimantan Timur,Indonesia	0.884468	118.402621	PO1000014170
Astra Agro Lestari	Gunung Sejahtera Puti Pesona	Non-certified	Kotawaringin Barat,Kalimantan Tengah,Indonesia	-2.366254	111.955128	PO1000004176
Astra Agro Lestari	Nirmala Agro Lestari	Non-certified	Lamandau,Kalimantan Tengah,Indonesia	-2.091933	111.487050	PO1000004932
Astra Agro Lestari	Surya Indah Nusantara Pagi	Non-certified	Kotawaringin Barat,Kalimantan Tengah,Indonesia	-2.255000	111.976000	PO1000005203
Astra Agro Lestari	Gunung Sejahtera Ibu Pertiwi	Non-certified	Kotawaringin Barat,Kalimantan Tengah,Indonesia	-2.380000	111.790000	PO1000004179
Srirejeki Putra Mandiri	Srirejeki Putra Mandiri	Non-certified	Kotabaru, Kalimantan Selatan	-2.686240	116.203270	Not available
Batu Gunung Mulia Putra Agro	Batu Gunung Mulia Putra Agro	Non-certified	Tapin, South Borneo, Indonesia	-3.081610	115.099760	Not available