TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2020 TO JUNE 2020
REFINERY: Sime Darby Oils Bintulu Sdn Bhd (Sime Darby Austral Sdn. Bhd.)
SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: Bintulu Airport (BTU), Jalan Bintulu - Tatau, Kampung Sungai Plan Lot, 97010 Bintulu, Sarawak
GPS COORDINATES: 3.262500, 113.09125
TRACEABILITY:

		Traceable to Mill		Traceable to Plantation	
Refineries/KCPs	**Supply Category**	**% by Supply Category**	**% overall**	**% by Supply Category**	**% overall**
SDO BINTULU	CPO	100.0%	100.0%	11.6%	12.7%
	Palm Kernel	100.0%		11.1%	
	CPKO	100.0%		64.2%	

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
CPO						
Contributing mills from Sime Darby Plantation Berhad						
Sime Darby Plantation Berhad	Derawan	RSPO-MB	KKS Derawan, PL 2099, Kemena Land District, Off KM 52, Jalan Bintulu-Miri, Bintulu, Sarawak	3.390200	113.345420	PO1000000306
Sime Darby Plantation Berhad	Lavang	RSPO-MB	KKS Lavang, KM 72, Bintulu-Miri Road, 97008 Bintulu, Sarawak	3.428330	113.600280	PO1000000304
Sime Darby Plantation Berhad	Rajawali	RSPO-IP	KKS Rajawali, Off 57, Jalan Bintulu-Miri, 97011, Bintulu, Sarawak	3.372510	113.400600	PO1000000305
Contributing mills from 3rd party suppliers						
Double Dynasty Sdn Bhd	DD Palm	Non-certified	Bintulu, Sarawak, Malaysia	3.14292	113.31033	PO1000007497
FGV Holdings Berhad	Asian Plantations Milling	Non-certified	Marudi, Sarawak, Malaysia	3.58705	114.22587	PO1000003806
Glenealy Plantations Sdn Bhd/Samling Group	Belaga	Non-certified	Belaga, Sarawak, Malaysia	3.03268	114.09446	PO1000004788
Glenealy Plantations Sdn Bhd/Samling Group	Jelalong	Non-certified	Bintulu, Sarawak, Malaysia	3.37903	113.99947	PO1000007654
Glenealy Plantations Sdn Bhd/Samling Group	Lana	Non-certified	Belaga, Sarawak, Malaysia	2.51562	113.38449	PO1000004790
Keresa Plantations Sdn Bhd	Keresa	RSPO-MB	Bintulu, Sarawak, Malaysia	3.16411	113.60018	PO1000000340
Sarawak Land Consolidation And Rehabilitation Autho	Bau	Non-certified	Lundu, Sarawak, Malaysia	1.49007	109.9852	PO1000003886
Sarawak Land Consolidation And Rehabilitation Autho	Lubok Antu	Non-certified	Sri Aman, Sarawak, Malaysia	1.16816	111.76197	PO1000007440
Sarawak Land Consolidation And Rehabilitation Autho	Saratok	Non-certified	Saratok, Sarawak, Malaysia	1.71251	111.43001	PO1000004833
Sarawak Land Consolidation And Rehabilitation Autho	Serian	Non-certified	Serian, Sarawak, Malaysia	0.95614	110.62263	PO1000003887
Solid Orient Holdings Sdn Bhd	Solid	Non-certified	Miri, Sarawak, Malaysia	3.73694	113.59033	PO1000003893
TH Plantations Berhad	Gedong	Non-certified	Serian, Sarawak, Malaysia	1.15527	110.67624	PO1000003923
TH Plantations Berhad	Ladang Raja Udang	Non-certified	Betong, Sarawak, Malaysia	1.66534	111.20196	PO1000004836
Tradewinds Plantation Berhad	Binu	Non-certified	Marudi, Sarawak, Malaysia	3.94173	114.02654	PO1000003936
Tradewinds Plantation Berhad	Kuala Suai	Non-certified	Bintulu, Sarawak, Malaysia	3.67658	113.46447	PO1000003935
Tradewinds Plantation Berhad	Retus	Non-certified	Sibu, Sarawak, Malaysia	2.46558	111.93126	PO1000003943
Tradewinds Plantation Berhad	Trusan	Non-certified	Lawas, Sarawak, Malaysia	4.82863	115.26507	PO1000003937
Woodman Sdn Bhd	Semanok	Non-certified	Tatau, Sarawak, Malaysia	3.00524	112.89855	PO1000003958
Palm Kernel						
Contributing mills from Sime Darby Plantation Berhad						
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TH Plantations Berhad	Gedong	Non-certified	Serian, Sarawak, Malaysia	1.15527	110.67624	PO1000003923
TH Plantations Berhad	Ladang Raja Udang	Non-certified	Betong, Sarawak, Malaysia	1.66534	111.20196	PO1000004836
Tradewinds Plantation Berhad	Binu	Non-certified	Marudi, Sarawak, Malaysia	3.94173	114.02654	PO1000003936
Tradewinds Plantation Berhad	Kuala Suai	Non-certified	Bintulu, Sarawak, Malaysia	3.67658	113.46447	PO1000003935
Tradewinds Plantation Berhad	Retus	Non-certified	Sibu, Sarawak, Malaysia	2.46558	111.93126	PO1000003943

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Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
CPKO						
Contributing Mills from Sime Darby Plantation Berhad						
Sime Darby Plantation Berhad	Lembiru	RSPO-MB	Awatan Village, Marau Sub-district, Ketapang District, Kalimantan Barat Parovince, Indonesia	-2.17	110.66778	PO1000001867
Sime Darby Plantation Berhad	Pemantang	RSPO-IP	Permantang Village, Mentaya Hulu Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	-2.14833	112.29278	PO1000000314
Sime Darby Plantation Berhad	Sekunyir	RSPO-IP	Amin Jaya Village, Pangkalan Banteng Subdistrict, Kotawaringin Barat District, Kalimantan Tengah Province	-2.44472	112.00667	PO1000000321
Sime Darby Plantation Berhad	Sukamandang	RSPO-IP	Sukamandang Village, Seruyan Tengah Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	-2.06215	112.31537	PO1000000322
Sime Darby Plantation Berhad	Angsana	RSPO-IP	Sebamban Baru Village, Sub District of Sei Loban, District of Tanah Bumbu, Kalimantan Timur Province, Indonesia	-3.61433	115.61083	PO1000000325
Sime Darby Plantation Berhad	Bebunga	RSPO-IP	Binturung Village, Pamukan Utara Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.37361	116.32972	PO1000000324
Sime Darby Plantation Berhad	Betung	RSPO-IP	Betung Village, Pamukan Utara Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.37917	116.20306	PO1000001380
Sime Darby Plantation Berhad	Gunung Aru	RSPO-MB	Betung Village, Sub District of Pulau Laut Timur, District of Kotabaru, Kalimantan Selatan Province, Indonesia	-3.49472	116.16667	PO1000000319
Sime Darby Plantation Berhad	Mustika	RSPO-MB	Kuranji Village, Kuranji Sub District, Tanah Bumbu District, Kalimantan Selatan Province, Indonesia	-3.48861	115.73861	PO1000000829
Sime Darby Plantation Berhad	Pondok Labu	RSPO-IP	Pondok Labu Village, Pamukan Selatan Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.48139	116.5125	PO1000000327
Sime Darby Plantation Berhad	Rantau	RSPO-IP	Rantau Buda Village, Pamukan Utara Sub-District, Kotabaru District, Kalimanatan Selatan Province, Indonesia	-2.43917	116.11417	PO1000000323
Contributing mills from 3rd party suppliers						
Kencana Agri	Alam Raya Kencana Mas	Non-certified	Kota Baru, Kalimantan Selatan, Indonesia	-2.40032	115.98817	PO1000004194
Buana Wirasubur Sakti	Buana Wirasubur Sakti	Non-certified	Paser, Kalimantan Timur, Indonesia	-1.88642	116.06075	PO1000004499
Jhonlin	Pradiksi Gunatama	Non-certified	Paser, Kalimantan Timur, Indonesia	-2.18051	116.20928	PO1000008620