



TRACEABILITY DECLARATION DOCUMENT

Last updated: 29th September 2025

PERIOD REPORTING: JANUARY 2025 TO JUNE 2025
REFINERY: PT SD Guthrie International Pulau Laut Refinery
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%	79.1%	79.1%

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
CPO						
Contributing mills from SD Guthrie Berhad						
SD Guthrie Berhad	Bebunga	RSPO-IP	Kota Baru,Kalimantan Selatan,Indonesia	-2.373611	116.329722	PO1000000324
SD Guthrie Berhad	Bukit Ajong	RSPO-MB	Sanggau,Kalimantan Barat,Indonesia	0.268939	110.482802	PO1000000107
SD Guthrie Berhad	Gunung Aru	RSPO-MB	Kota Baru,Kalimantan Selatan,Indonesia	-3.494722	116.166667	PO1000000319
SD Guthrie Berhad	Lembiru	RSPO-MB	Ketapang,Kalimantan Barat,Indonesia	-2.170000	110.667778	PO1000001867
SD Guthrie Berhad	Pemantang	RSPO-IP	Seruyan,Kalimantan Tengah,Indonesia	-2.148333	112.292778	PO1000000314
SD Guthrie Berhad	Pondok Labu	RSPO-MB	Kota Baru,Kalimantan Selatan,Indonesia	-2.481389	116.512500	PO1000000327
SD Guthrie Berhad	Rantau	RSPO-MB	Kota Baru,Kalimantan Selatan,Indonesia	-2.439167	116.114167	PO1000000323
SD Guthrie Berhad	Sekunyir	RSPO-MB	Kotawaringin Barat,Kalimantan Tengah,Indonesia	-2.444722	112.006667	PO1000000321
SD Guthrie Berhad	Sukamandang	RSPO-IP	Kotawaringin Timur,Kalimantan Tengah,Indonesia	-2.062150	112.315367	PO1000000322
Contributing mills from 3rd party suppliers						
Agro Manunggal Selaras	Agro Manunggal Selaras	Non-certified	Jalan Jelm Sibak, Kecamatan Bentian, Kabupaten Kutai Barat, Kalimantan Timur	-0.891900	115.796700	SDGPO1046
Astra Agro Lestari	Borneo Indah Marjaya	Non-certified	Paser,Kalimantan Timur,Indonesia	-2.033198	116.401023	PO1000004096
Candi Mas	Candi Artha	Non-certified	Tanah Laut,Kalimantan Selatan,Indonesia	-3.941740	114.816068	PO1000008613
Fangiono Agro Plantation (Fap Agri)	Tirtamadu Sawit Jaya	Non-certified	Nunukan,Kalimantan Timur,Indonesia	4.114175	117.040539	PO1000005219
Gagah Putera Satria (Gps)	Batulaki	Non-certified	Tanah Bumbu,Kalimantan Selatan,Indonesia	-3.673000	115.481000	PO1000004946
Global Berkat Usahatama	Mustika	Non-certified	Tanah Bumbu,Kalimantan Selatan,Indonesia	-3.488611	115.738611	PO1000000829
Hasnur	Hasnur Citra Terpadu	Non-certified	Tapin,Kalimantan Selatan,Indonesia	-2.961639	114.987167	PO1000006236
Lg International	Parna Agromas	RSPO-MB	Sekadau,Kalimantan Barat,Indonesia	0.213083	111.078633	PO1000004361
Palma Serasih	Anugerah Energitama	Non-certified	Kutai Timur,Kalimantan Timur,Indonesia	0.791325	117.282452	PO1000004859
Pt. Bio Inti Agrindo	Pt. Bio Inti Agrindo Pks 1	RSPO-IP	Merauke,Papua,Indonesia	-6.963250	140.511250	PO1000010735
Srirejeki Putra Mandiri	Srirejeki Putra Mandiri	Non-certified	South Kalimantan, Indonesia	-2.686241	116.203268	SDGPO1006
Wijaya Borneo Tiganna	Wijaya Borneo Tiganna Batang Kulur	Non-certified	Kota Baru,Kalimantan Selatan,Indonesia	-2.842761	116.051360	PO1000012424