



TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2021 TO SEPTEMBER 2021
REFINERY: Sime Darby Oils Pulau Laut (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
PULAU LAUT	CPO	100.0%	100.0%	78.1%	78.1%

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	-3.614333	115.610833	PO1000000325
Sime Darby Plantation Berhad	Bebunga	RSPO-IP	Binturung Village, Pamukan Utara Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.373611	116.329722	PO1000000324
Sime Darby Plantation Berhad	Betung	RSPO-MB	Betung Village, Pamukan Utara Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.379167	116.203056	PO1000001380
Sime Darby Plantation Berhad	Bukit Ajong	RSPO-MB	Dosan Village, Parindu Sub-District, Sanggau District, Kalimantan Barat Province, Indonesia	0.268939	110.482802	PO1000000107
Sime Darby Plantation Berhad	Gunung Aru	RSPO-MB	Betung Village, Sub District of Pulau Laut Timur, District of Kotabaru, Kalimantan Selatan Province, Indonesia	-3.494722	116.166667	PO1000000319
Sime Darby Plantation Berhad	Lembiru	RSPO-MB	Awatan Village, Marau Sub-district, Ketapang District, Kalimantan Barat Parovince, Indonesia	-2.170000	110.667778	PO1000001867
Sime Darby Plantation Berhad	Mandah	RSPO-IP	Bente Village, Mandah Sub-district, Indragiri Hilir District, Riau Province, Indonesia	0.115972	103.549139	PO1000001381
Sime Darby Plantation Berhad	Mustika	RSPO-IP	Kuranji Village, Kuranji Sub District, Tanah Bumbu District, Kalimantan Selatan Province, Indonesia	-3.488611	115.738611	PO1000000829
Sime Darby Plantation Berhad	Pematang	RSPO-IP	Permatang Village, Mentaya Hulu Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	-2.148333	112.292778	PO1000000314
Sime Darby Plantation Berhad	Pondok Labu	RSPO-IP	Pondok Labu Village, Pamukan Selatan Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.481389	116.512500	PO1000000327
Sime Darby Plantation Berhad	Rantau	RSPO-IP	Rantau Buda Village, Pamukan Utara Sub-District, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.439167	116.114167	PO1000000323
Sime Darby Plantation Berhad	Sekunzir	RSPO-IP	Amin Jaya Village, Pangkalan Banteng Subdistrict, Kotawaringin Barat District, Kalimantan Tengah Province	-2.444722	112.006667	PO1000000321
Sime Darby Plantation Berhad	Sukamandang	RSPO-IP	Sukamandang Village, Seruyan Tengah Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	-2.062150	112.315367	PO1000000322
Sime Darby Plantation Berhad	Teluk Bakau	RSPO-IP	Rotan Semelur Village, Pelangiran Sub-District, Indragiri Hilir District, Riau Province, Indonesia	0.256500	103.588833	PO1000000318
<i>Contributing mills from 3rd party suppliers</i>						
Batu Gunung Mulia Putra Agro	Batu Gunung Mulia Putra Agro	Non-certified	Tajau Mulia, Batu Ampar, Tanah Laut Regency, South Kalimantan 70882, Indonesia	-3.901082	114.841427	Not available
Buana Wirasubur Sakti	Buana Wirasubur Sakti	Non-certified	Paser, Kalimantan Timur, Indonesia	-1.886417	116.060750	PO1000004499
Candi Mas	Candi Artha	Non-certified	Tanah Laut, Kalimantan Selatan, Indonesia	-3.941740	114.816068	PO1000008613
Gagah Putera Satria (Gps)	Batulaki	Non-certified	Tanah Bumbu, Kalimantan Selatan, Indonesia	-3.673000	115.481000	PO1000004946
IJM Plantations Berhad	Sinergi Agro Industri	Non-certified	Kutai Timur, Kalimantan Timur, Indonesia	0.903945	118.424871	PO1000008577
IJM Plantations Berhad	Indonesia Plantation Synergy	Non-certified	Kutai Timur, Kalimantan Timur, Indonesia	0.786111	117.998389	PO1000006145
Jhonlin	Karang Bintang	Non-certified	Tanah Bumbu, Kalimantan Selatan, Indonesia	-3.373856	115.906528	PO1000008133
Jhonlin	Pradiksi Gunatama	Non-certified	Paser, Kalimantan Timur, Indonesia	-2.180506	116.209275	PO1000008620
Jhonlin (Goodhope)	Adisurya Cipta Lestari (Mangkalapi)	Non-certified	Tanah Bumbu, Kalimantan Selatan, Indonesia	-3.452071	115.642476	PO1000007436
Kuala Lumpur Kepong (KLK)	Satu Sembilan Delapan	Non-certified	Berau, Kalimantan Timur, Indonesia	2.142560	117.298381	PO1000007603
Kuala Lumpur Kepong (KLK)	Berau	RSPO-IP, MB	Berau, Kalimantan Timur, Indonesia	2.211400	117.165867	PO1000004533
Kuala Lumpur Kepong (KLK)	Jabon	RSPO-MB	Berau, Kalimantan Timur, Indonesia	1.243126	118.338642	PO1000005793
Kuala Lumpur Kepong (KLK)	Satu Sembilan Delapan	Non-certified	Berau, Kalimantan Timur, Indonesia	2.142560	117.298381	PO1000007603
Kuala Lumpur Kepong (KLK)	Berau	RSPO-IP, MB	Berau, Kalimantan Timur, Indonesia	2.211400	117.165867	PO1000004533
Kuala Lumpur Kepong (KLK)	Jabon	RSPO-MB	Berau, Kalimantan Timur, Indonesia	1.243126	118.338642	PO1000005793
Mentari	Sakti Mait Jaya Langit	Non-certified	Kapuas, Kalimantan Tengah, Indonesia	-1.947194	114.176972	PO1000008579
Wijaya Borneo Tiganna	Wijaya Borneo Tiganna Batang Kulur	Non-certified	Kota Baru, Kalimantan Selatan, Indonesia	-2.842761	116.051360	PO1000012424