



SIME DARBY PLANTATION BERHAD
TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2018 TO JUNE 2018
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

Refineries/KCPs	Supply Category	Traceable to Mill	Traceable to Mill
		% by palm category	% overall
PTGHN	CPO	100%	100%

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude
CPO					
<i>Contributing Mills from Sime Darby Plantation Berhad</i>					
Sime Darby Plantation Berhad	M. Angsana	RSPO-IP	Sebamban Baru Village, Sub District of Sei Loban, District of Tanah Bumbu, Kalimantan Timur Province, Indonesia	-3.611944	115.476389
Sime Darby Plantation Berhad	M. Bebunga	RSPO-IP	Binturung Village, Pamukan Utara Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.373611	116.329722
Sime Darby Plantation Berhad	M. Bukit Ajong	RSPO-MB	Dosan Village, Parindu Sub-District, Sanggau District, Kalimantan Barat Province, Indonesia	0.266667	110.483333
Sime Darby Plantation Berhad	M. Gunung Aru	RSPO-IP	Betung Village, Sub District of Pulau Laut Timur, District of Kotabaru, Kalimantan Selatan Province, Indonesia	-3.494722	116.166667
Sime Darby Plantation Berhad	M. Lembiru	RSPO-MB	Awatan Village, Marau Sub-district, Ketapang District, Kalimantan Barat Parovince, Indonesia	-2.170000	110.667778
Sime Darby Plantation Berhad	M. Mandah	RSPO-IP	Bente Village, Mandah Sub-district, Indragiri Hilir District, Riau Province, Indonesia	0.115972	103.549139
Sime Darby Plantation Berhad	M. Mas	Non-certified	Village of Rahayu, Sub-district of Parindu, District of Sanggau, Province of West Kalimantan, Indonesia	-0.358778	110.430694
Sime Darby Plantation Berhad	M. Mustika	RSPO-IP	Kuranji Village, Kuranji Sub District, Tanah Bumbu District, Kalimantan Selatan Province, Indonesia	-3.468611	115.650556
Sime Darby Plantation Berhad	M. Pematang	RSPO-IP	Permatang Village, Mentaya Hulu Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	-2.148333	112.292778
Sime Darby Plantation Berhad	M. Pondok Labu	RSPO-IP	Pondok Labu Village, Pamukan Selatan Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.481389	116.512500
Sime Darby Plantation Berhad	M. Rantau	RSPO-IP	Rantau Buda Village, Pamukan Utara Sub-District, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.439167	116.114167
Sime Darby Plantation Berhad	M. Rantau Panjang	RSPO-MB	Rantau Panjang Village, Lawang Wetan Sub-District, Musi Banyuasin District, Sumatera Selatan Province, Indonesia	-2.916389	103.747778
Sime Darby Plantation Berhad	M. Sekunzir	RSPO-IP	Amin Jaya Village, Pangkalan Banteng Subdistrict, Kotawaringin Barat District, Kalimantan Tengah Province	-2.444722	112.006667
Sime Darby Plantation Berhad	M. Sukamandang	RSPO-IP	Sukamandang Village, Seruyan Tengah Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	-1.035833	112.285278
Sime Darby Plantation Berhad	M. Sungai Pinang	RSPO-IP	Sungai Pinang Village, Muara Lakitan Sub-district, Musi Rawas District, Sumatera Selatan Province, Indonesia	-2.985722	103.406028
Sime Darby Plantation Berhad	M. Teluk Bakau	RSPO-IP	Rotan Semelur Village, Pelangiran Sub-District, Indragiri Hilir District, Riau Province, Indonesia	0.256500	103.588833
Sime Darby Plantation Berhad	M. Ungkaya	RSPO-MB	Ungkaya Village, Wita Ponda Sub-District, Morowali District, Sulawesi Tengah Province, Indonesia	-2.222778	121.563611
<i>Contributing mills from 3rd party suppliers</i>					
Indonesia Plantation Synergy	Indonesia Plantation Syne	Non-certified	Desa Kaliorang, Bual-Bual, Kec. Sangkulirang	117° 59' 14.06"	0° 55' 10.26"
Kencana Agri, Ltd.	PT Agro Inti Kencanamas	Non-Certified	Desa Riwang dan Desa Lomu, Kecamatan Batu Engau, Kabupaten Paser, Indonesia.	2° 13' 21,588" LS	116° 21' 21,550" BT
Kencana Agri, Ltd.	PT Alamraya Kencana Mas	Non-Certified	Desa Sengayam Kecamatan Pamukan Barat Kabupaten Kotabaru, Provinsi Kalimantan Selatan	2° 24' 2,135" LS	115° 59' 27,826" BT
PT Adisurya CiPTa Lestari	PT Adisurya CiPTa Lestari	Non-certified	Mangkalapi RT. 02 Kecamatan Kusan Hulu, Kabupaten Tanah Bumbu	115°38'32,912	3°27'7,456'S
Pt Astra Agro Lestari	Pt Karyanusa Eka Daya	Non-Certified	Desa Benhes ,Kec. Muara Wahau , Kab. Kutai	0.9911	116.75396
PT Batulicin Agro Sentosa	Karang Bintang Factory	Non-Certified	Karang Bintang, Tanah Bumbu, Kalimantan Selatan	9627015	378526
PT Candi Artha	PT Candi Artha	Non-Certified	Dusun Batu Brajang, Rt. 004/002. Desa Tajau Pecah, Kec. Batu Ampar, Kab. Tanaj Laut. Kal - Sel	3°56'31.06"S	114°48'58.82"E



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Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude
PT Citraputra Kebunisasi	PT Citraputra Kebunisasi	Non-Certified	Jl. A. Yani Km. 102, Kec. Jorong Kab. Tanah Laut	03° 56' 46,7"N	114° 57' 13,6"E
PT Fajar Agro Sejahtera	PT Fajar Agro Sejahtera	Non-certified	Desa Sungai Kupang, Kecamatan Kelumpang Hulu, Kabupaten Kotabaru, Propinsi Kalimantan Selatan	02 58' 12,1"	115 57' 18,1"
PT Hasnur Citra Terpadu	PT Hasnur Citra Terpadu	Non-certified	Jalan Hauling Batubara Km. 12 Desa Pandahan, Kec. Tapin Tengah, Kab. Tapin, Kalimantan Selatan	2° 56' 57,90" south	114° 51' 52,93" east
PT Hutan Hijau Mas	PT Hutan Hijau Mas	Non-Certified	Kampung Gunung Sari, Kec Segah, Kabupaten Berau	N 02° 13' 05,00"	E 117° 9' 15 00"
PT Jabontara Eka Karsa	PT Jabontara Eka Karsa	Non-Certified	Kampung Batu Putih, Kec. Batu Putih, Kab. Berau	N 1° 14' 53"	E 118° 20' 36,1"
PT Kutai Agro Lestari	PT Kutai Agro Lestari	Non-Certified	Kampung Panarung, Kec. Bentian Besar, Kabupaten Kutai Barat, Kalimantan Timur	0 38' 33,3"	115 44' 21,5"
PT Satu Sembilan Delapan	Segah Palm Oil Mill (Spom)	Non-Certified	Kampung Tasuk, Kec Gunung Tabur, Kabupaten Berau	N 02° 08' 29.4"	E 117° 17' 50.7"
PT Sinergi Agro Industri	PT Sinergi Agro Industri	Non-certified	Desa Manubar - Kutim	0° 54.082'N	118° 25.571'E
PT. Buana Karya Bhakti	PT. Buana Karya Bhakti	Non-Certified	Kec. Satui.	30 40' 21,2" LS – 30 40' 31,7" LS	1150 28' 46,8" BT – 1150 28' 57,4" BT
PT. Citra Sawit Lestari	PT. Citra Sawit Lestari	Non-Certified	Jl. Tran Tanjung Selor - Malinau KM 39, Kelurahan Tanjung Palas Ilir, Kecamatan Tanjung Palas, Kabupaten Bulungan, Kalimantan Utara	N 2° 55' 19,15	E 117° 15' 52,7
PT. Rea Kaltim Plantations	Perdana Oil Mill	Non-Certified	Desa Pulau Pinang, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Propinsi Kalimantan Timur, Indonesia	116° 9' 0.5"	0°15' 27, 0"
PT. Sakti Mait Jaya Langit	PT. Sakti Mait Jaya Langit	Non-Certified	Jl. Raya Palangkaraya - Buntok KM 60, Lahei Mangkulup, Mantangai, Kapuas, Kal - Teng - Indonesia	1° 56'37.9"S	114°10'52.0"E