



SIME DARBY PLANTATION BERHAD
TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2018 TO JUNE 2018
REFINERY: Sime Darby Unimills B.V
SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: Lindtsedijk 8, 3336 LE Zwijndrecht, The Netherlands
GPS COORDINATES: 51°48'31.1"N 4°38'32.7"E
TRACEABILITY:

| Refineries/KCPs | Supply Category | % by palm category | % overall |
|-----------------|-----------------|--------------------|-------------------|
| | | Traceable to Mill | Traceable to Mill |
| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 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. Angsana Mini | RSPO-IP | Subdistrict of Satui, District of Tanah Bumbu, Kalimantan Selatan Province, Indonesia | -3.557222 | 115.650556 |
| 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. Binuang | RSPO-IP | PL 116291279, Ladang Binuang, Kunak, Sabah | 4.703800 | 118.060400 |
| Sime Darby Plantation Berhad | M. Bkt. Benut | RSPO-IP | KKS Bukit Benut, Lot 1708, Jalan Kluang-Rengam, Kluang, Johor | 1.911700 | 103.333100 |
| Sime Darby Plantation Berhad | M. Bukit Kerayong | RSPO-IP | KKS Bukit Kerayong, Lot 2894, Batu 5, Jalan Bukit Kerayong, 42200 Kapar, Selangor | 3.190200 | 101.376900 |
| Sime Darby Plantation Berhad | M. Cha'ah | RSPO-IP | KKS Chaah, KM 17, Ladang Chaah, Mukim Chaah Baru, Batu Pahat, Johor | 2.178000 | 102.996600 |
| Sime Darby Plantation Berhad | M. Chersonese | RSPO-IP | KKS Chersonese, Lot 4647, Chersonese Estate, Mukim Kuala Kurau, Daerah Krian, Perak | 4.964500 | 100.445000 |
| Sime Darby Plantation Berhad | M. Diamond Jubilee | RSPO-IP | KKS Diamond Jubilee, Ladang Diamond Jubilee, Mukim Rim, Jasin, Melaka | 2.200500 | 102.436800 |
| Sime Darby Plantation Berhad | M. Flemington | RSPO-IP | KKS Flemington, Lot 1301 (CT 6912), Flemington Estate, Mukim Bagan Datoh, Hilir Perak, Perak | 3.896100 | 100.865900 |
| Sime Darby Plantation Berhad | M. Giram | RSPO-IP | CL 105361322, Ladang Giram, Tawau, Sabah | 4.586600 | 118.192300 |
| 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. Gunung Mas | RSPO-IP | KKS Gunung Mas, Lot 229, Mukim Bekok, Segamat, Johor | 2.344000 | 103.138000 |
| Sime Darby Plantation Berhad | M. Gusap | RSPO-IP | Ramu Agri-Industries, Gusap, P.O. Box 2183, Lae 411, Morobe Province, PNG | -6.072967 | 145.984717 |
| Sime Darby Plantation Berhad | M. Hagita | RSPO-IP | Hagita Estate, Milne Bay Estates, MBP, PNG | -10.315650 | 150.286383 |
| Sime Darby Plantation Berhad | M. Kapiura | RSPO-IP | Bebere Plantation, West New Britain Province, PNG | -5.629167 | 150.689817 |
| Sime Darby Plantation Berhad | M. Kumbango | RSPO-IP | Haella Plantation, West New Britain Province, PNG | -5.590350 | 150.211550 |
| Sime Darby Plantation Berhad | M. Labu | RSPO-IP | Pusat Teknologi KKS Labu (POMTEC), P.O.Box 5, KM 16, Jalan Labu, 71900 Labu, Negeri Sembilan. | 2.748900 | 101.804500 |
| Sime Darby Plantation Berhad | M. Lukurumau | RSPO-IP | Poliamba Ltd, PO Box 46, Kavieng, New Ireland Province, PNG | -2.874133 | 151.275933 |
| Sime Darby Plantation Berhad | M. Mamba | RSPO-IP | Mamba Palm Oil Mill, Higaturu, Oro Province, PNG | -8.854667 | 147.707033 |
| Sime Darby Plantation Berhad | M. Mosa | RSPO-IP | Bebere Plantation, West New Britain Province, PNG | -5.621450 | 150.235117 |
| Sime Darby Plantation Berhad | M. Numundo | RSPO-IP | Haella Plantation, West New Britain Province, PNG | -5.523954 | 150.034543 |
| Sime Darby Plantation Berhad | M. Pagoh | RSPO-IP | KKS Pagoh, Lot 2159, Ladang Pagoh, Mukim Jalan Bakri, 84309 Muar, Johor | 2.077019 | 102.719331 |
| Sime Darby Plantation Berhad | M. Pemantang | RSPO-IP | Permantang 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. Sangara | RSPO-IP | Sangara Palm Oil Mill, Oro, Papua New Guinea | -8.743383 | 148.198700 |
| Sime Darby Plantation Berhad | M. Sekunyir | RSPO-IP | Amin Jaya Village, Pangkalan Banteng Subdistrict, Kotawaringin Barat District, Kalimantan Tengah Province | -2.444722 | 112.006667 |
| Sime Darby Plantation Berhad | M. Selabak | RSPO-IP | Manunggal Lama Village, Sub District of Sungai Durian, District of Kotabaru, Kalimantan Selatan Province, Indonesia | -2.497617 | 116.203102 |
| Sime Darby Plantation Berhad | M. Seri Intan | RSPO-IP | KKS Seri Intan, Lot 10054, Bt.5 Jln. Maharaja Lela, 36009 Teluk Intan, Perak | 3.969200 | 100.985600 |



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ADDRESS: Lindtsedijk 8, 3336 LE Zwijndrecht, The Netherlands
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|-----------------|-----------------|--------------------|-------------------|
| | | Traceable to Mill | Traceable to Mill |
| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|--|--|-------------|--|-------------|-------------|
| Sime Darby Plantation Berhad | M. Sua Betong | RSPO-IP | KKS Sua Betong, KM 22, Jalan Linggi, 71050 Sirusa, Port Dickson, N. Sembilan. | 2.528330 | 101.895300 |
| 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. Tanah Merah | RSPO-IP | KKS Tanah Merah, Batu 6 3/4, Jalan Sepang - Port Dickson, Port Dickson, Negeri Sembilan | 2.655300 | 101.792800 |
| 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. Tennamaram | RSPO-IP | KKS Tennamaram, Batu 37, Jalan Raja Musa, Batang Berjuntai, Kuala Selangor, Selangor | 3.395600 | 101.417600 |
| Sime Darby Plantation Berhad | M. Tetere | RSPO-IP | Guadalcanal Plains Palm Oil Ltd, PO Box 2001, Honiara, Solomon Islands | -9.442150 | 160.218550 |
| Sime Darby Plantation Berhad | M. Ulu Remis | RSPO-IP | KKS Ulu Remis, PTD 7018, 7019, Mukim Layang-Layang, Kluang, Johor | 1.834700 | 103.463100 |
| Sime Darby Plantation Berhad | M. Waraston | RSPO-IP | Numundo Plantation, West New Britain Province, PNG | -5.480367 | 150.084950 |
| Sime Darby Plantation Berhad | M. West | RSPO-IP | KKS West, Lot No. PT 2697, 42960 Carey Island, Selangor | 2.916700 | 101.350000 |
| Contributing mills from 3rd party suppliers | | | | | |
| ACEYDESA Palm Oil Mill | ACEYDESA Palm Oil Mill | RSPO-IP | LOS LEONES, TRUJILLO, HONDURAS | -85,896,528 | 158,244,028 |
| Agrocaribe/Extractor del Atlantico | Agrocaribe/Extractor del Atlantico | RSPO-IP | Morales Izabal, GUATEMALA | -88,559,814 | 15,582,959 |
| Agropalma Group - AGROPALMA Mill | Agropalma Group - AGROPALMA Mill | RSPO-IP | São Paulo, BRAZIL | -48,704,903 | -2,542,794 |
| Boustead Gradient Sdn Bhd - Boustead Nak Business Unit | Boustead Gradient Sdn Bhd - Boustead Nak Business Unit | RSPO-IP | Sandakan, MALAYSIA | 117,854,233 | 5,900,126 |
| Bukit Maradja Palm Oil Mill - PT. Eastern Sumatra Indonesia | Bukit Maradja Palm Oil Mill - PT. Eastern Sumatra Indonesia | RSPO-IP | Medan - Sumatra, INDONESIA | 99,235,572 | 3,012,294 |
| CARGILL - HINDOLI | CARGILL - HINDOLI | RSPO-IP | Sumatera Selatan, INDONESIA | 10,412,525 | -26,081 |
| CARGILL - HINDOLI MILL MUKUT | CARGILL - HINDOLI MILL MUKUT | RSPO-IP | Banyuasin, INDONESIA | 104,419,444 | -2,441,389 |
| CARGILL - PT Harapan Sawit Lestari - Manis Mata Mill | CARGILL - PT Harapan Sawit Lestari - Manis Mata Mill | RSPO-IP | Kabupaten Ketapang, INDONESIA | 111,018,391 | -2,483,162 |
| Cargill- Harapan Sawit Lestari - Paku Juang Mill | Cargill- Harapan Sawit Lestari - Paku Juang Mill | RSPO-IP | Kabupaten Ketapang, INDONESIA | 110,817,511 | -2,433,267 |
| Dynamic Plantations Bhd - Gomali Palm Oil Mill | Dynamic Plantations Bhd - Gomali Palm Oil Mill | RSPO-IP | Batu Anam, Johor, MALAYSIA | 102,678,656 | 2,611,826 |
| Genting Ayer Item Oil Mill | Genting Ayer Item Oil Mill | RSPO-IP | Kuala Lumpur, MALAYSIA | 103,209,291 | 1,856,092 |
| Halusah ladang Sdn Bhd - Sakilan Palm Oil Mill | Halusah ladang Sdn Bhd - Sakilan Palm Oil Mill | RSPO-IP | Sandakan Sabah, MALAYSIA | 1,178,437 | 5,839,281 |
| Hap Seng Plantations (River Estates) Sdn. Bhd. - Sg. Segama Group of Estates | Hap Seng Plantations (River Estates) Sdn. Bhd. - Sg. Segama Group of Estates | RSPO-IP | Sabah, MALAYSIA | 11,847,364 | 53,373 |
| Hargy Palm Oil Mill - SIPEF | Hargy Palm Oil Mill - SIPEF | RSPO-IP | Bialla - West New Britain Province, PAPUA NEW GUINEA | 15,101,097 | -5,311,111 |
| INDRASAKTI PALM OIL MILL - PT MEGANUSA INTISAWIT | INDRASAKTI PALM OIL MILL - PT MEGANUSA INTISAWIT | RSPO-IP | JAKARTA, INDONESIA | 102,305,851 | -0.5692 |
| Jeroco Plantations Sdn Bhd | Jeroco Plantations Sdn Bhd | RSPO-IP | Lahad Datu, MALAYSIA | 118,417,093 | 5,429,712 |
| KUALA LUMPUR KEPONG BERHAD | KUALA LUMPUR KEPONG BERHAD BATU LINTANG PALM OIL MILL | RSPO-IP | Ipoh, MALAYSIA | 10,062,843 | 5,193,591 |
| KUALA LUMPUR KEPONG BERHAD | KUALA LUMPUR KEPONG BERHAD KEKAYAAN PALM OIL MILL | RSPO-IP | Paloh Johor, MALAYSIA | 103,270,394 | 2,204,546 |
| KUALA LUMPUR KEPONG BERHAD | KUALA LUMPUR KEPONG BERHAD LUNGMANIS PALM OIL MILL | RSPO-IP | Ipoh, MALAYSIA | 11,858,825 | 508,395 |
| KUALA LUMPUR KEPONG BERHAD | KUALA LUMPUR KEPONG BERHAD Mill 2 Palm Oil Mill | RSPO-IP | Ipoh, MALAYSIA | 118,223,825 | 44,550,861 |



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| Refineries/KCPs | Supply Category | % by palm category | % overall |
|-----------------|-----------------|--------------------|-------------------|
| | | Traceable to Mill | Traceable to Mill |
| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|---------------------------------|--|-------------|---|-------------|------------|
| KUALA LUMPUR KEPONG BERHAD | KUALA LUMPUR KEPONG BERHAD PINANG PALM OIL MILL | RSPO-IP | Ipoh, MALAYSIA | 118,270,937 | 4,432,593 |
| KUALA LUMPUR KEPONG BERHAD | KUALA LUMPUR KEPONG BERHAD RIMMER PALM OIL MILL | RSPO-IP | Ipoh, MALAYSIA | 1,185,715 | 50,193 |
| KULIM (MALAYSIA) BERHAD | KULIM (MALAYSIA) BERHAD - Tereh Palm Oil Mill | RSPO-IP | JOHOR BAHRU, MALAYSIA | 103,352,357 | 2,217,023 |
| Ladang Sabah Sdn Bhd | Ladang Sabah Sdn Bhd - Ladang Sabah Palm Oil Mill | RSPO-IP | Sandakan, MALAYSIA | 11,757,775 | 5,729,989 |
| Mayvin Incorporated Sdn Bhd | Mayvin Incorporated Sdn Bhd - Mayvin Palm Oil Mill | RSPO-IP | Sandakan, MALAYSIA | 117,226,439 | 55,553 |
| Morisem Palm Oil Mill Sdn Bhd | Morisem Palm Oil Mill Sdn Bhd - Leepang Palm Oil Mill | RSPO-IP | Lahad Datu, MALAYSIA | 118,437,595 | 5,549,056 |
| Morisem Palm Oil Mill Sdn Bhd | Morisem Palm Oil Mill Sdn Bhd - Morisem Palm Oil Mill | RSPO-IP | Lahad Datu, MALAYSIA | 118,370,047 | 5,493,525 |
| Morisem Palm Oil Mill Sdn Bhd | Morisem Sdn Bhd - Baturong Palm Oil Mill | RSPO-IP | Sabah, MALAYSIA | 1,180,886 | 47,553 |
| Naturaceites S.A. | Naturaceites S.A. | RSPO-IP | El Estor, GUATEMALA | -89,291,800 | 15,344,800 |
| Palmeras de la Costa S.A. | Palmeras de la Costa S.A. | RSPO-IP | El Copey, COLOMBIA | -740,101 | 10,101,325 |
| Pamol Estates (Sabah) Sdn Bhd | Pamol Estates (Sabah) Sdn Bhd - Pamol Sabah Palm Oil Mill | RSPO-IP | Putrajaya, MALAYSIA | 117,398,389 | 6,002,431 |
| Pamol Estates (Sabah) Sdn Bhd | Pamol Plantations Sdn Bhd - Pamol Kluang Palm Oil Mill | RSPO-IP | Kluang Johor, MALAYSIA | 103,392,307 | 2,110,445 |
| Perusahaan Mekassar (M) Sdn Bhd | Perusahaan Mekassar (M) Sdn Bhd - Bukit Leelau Palm Oil Mill | RSPO-IP | Pahang, MALAYSIA | 103,137,889 | 330,273 |
| PKS PT. Maju Aneka Sawit | PKS PT. Maju Aneka Sawit | RSPO-IP | Kotawaringin Timur, Propinsi Kalimantan Tengah, INDONESIA | 112,647,611 | -2,478,167 |
| PKS PT. Sukajadi Sawit Mekar | PKS PT. Sukajadi Sawit Mekar | RSPO-IP | Medan, Sumatra Utara, INDONESIA | 112,539,722 | -2,381,111 |
| PT Agromuko | PT Agromuko - Mukomuko POM | RSPO-IP | kab.Mukomuko, INDONESIA | 101,277,978 | -2,601,342 |
| PT Agromuko | PT Agromuko Bunga Tanjung mill | RSPO-IP | kab.Mukomuko, INDONESIA | 101,369,444 | -2,716,388 |
| PT Buana Wiralestari Mas | Nagasakti Palm Oil Mill | RSPO-IP | Jakarta, Indonesia | 101.049567 | 0.7827 |
| PT BUANA WIRALESTARI MAS | NAGASAKTI PALM OIL MILL - PT BUANA WIRALESTARI MAS | RSPO-IP | JAKARTA, INDONESIA | 101,049,567 | 0.7827 |
| PT Inti Indosawit Subur | PT Inti Indosawit Subur - Ukui II Mill | RSPO-IP | Medan, INDONESIA | 102,116,078 | -0.277042 |
| PT Ivo Mas Tunggal | Libo Palm Oil Mill | RSPO-IP | Jakarta, Indonesia | 101.206389 | 0.928611 |
| PT IVO MAS TUNGGAL | LIBO PALM OIL MILL - PT IVO MAS TUNGGAL | RSPO-IP | Jakarta, INDONESIA | 101,206,389 | 0.928611 |
| PT Ivo Mas Tunggal | Sam Sam Mill | RSPO-IP | Jakarta, Indonesia | 101.3002 | 0.9375 |
| PT IVO MAS TUNGGAL | SAM SAM MILL - PT IVO MAS TUNGGAL | RSPO-IP | JAKARTA, INDONESIA | 1,013,002 | 0.9375 |
| PT Meganusa Intisawit | Indrasakti Palm Oil Mill | RSPO-IP | Jakarta, Indonesia | 102.305851 | -0.5692 |
| PT MP Leidong West Indonesia | Leidong West Palm Oil Mill | RSPO-IP | Bangka, INDONESIA | 105.476389 | -190.1389 |
| PT Ramajaya Pramukti | Rama Rama Palm Oil Mill | RSPO-IP | Jakarta, Indonesia | 101.076381 | 0.533494 |
| PT RAMAJAYA PRAMUKTI | RAMA RAMA PALM OIL MILL - PT RAMAJAYA PRAMUKTI | RSPO-IP | JAKARTA, INDONESIA | 101,076,381 | 0.533494 |
| PT Socfin Indonesia | PT Socfin Indonesia - Aek Loba | RSPO-IP | Kabupaten Asahan, INDONESIA | 99,617,778 | 2,651,389 |
| PT Socfin Indonesia | PT Socfin Indonesia - Seumanyam Mill | RSPO-IP | Nagan Raya, INDONESIA | 96,565,278 | 3,965,278 |
| PT Socfin Indonesia | PT Socfin Indonesia - Sungai Liput Mill | RSPO-IP | Kabupaten Aceh Tamiang, INDONESIA | 980,594 | 42,319 |



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| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|---|--|-------------|---|---------------------|-------------|
| PT Sukajadi Sawit Mekar PKS SSM | PT Sukajadi Sawit Mekar PKS SSM - 2 (Additional Mill) | RSPO-IP | Medan, Sumatera Utara, INDONESIA | 1,126,026,111 | -237,025 |
| PT Tolan Tiga | Perlabian Palm Oil Mill - PT Tolan Tiga | RSPO-IP | Medan - Sumatra, INDONESIA | 100,081,222 | 2,061,383 |
| PT. Guntung Idaman Nusa | PT. Guntung Idaman Nusa - GIN POM | RSPO-IP | Indragiri Hilir, Riau, INDONESIA | 103,289,583,333,333 | 0.16161 |
| PT. MP Leidong West Indonesia | PT. MP Leidong West Indonesia - Leidong West Palm Oil Mill | RSPO-IP | Bangka, INDONESIA | 105,476,389 | -1,901,389 |
| PT. Musim Mas | PT. Musim Mas - PKS Batang Kulim | RSPO-IP | Propinsi Riau, INDONESIA | 102,030,838 | 0.077043 |
| PT. Musim Mas | PT. Musim Mas PKS Pangkalan Lesung | RSPO-IP | Propinsi Riau, INDONESIA | 102,075 | -0.05 |
| PT. Unggul Lestari | PT. Unggul Lestari | RSPO-IP | Kabupaten Kotawaringin Timur, INDONESIA | 1,125,988,306 | -15,958,444 |
| SIPEF - PT Umbul Mas Wisesa | SIPEF - PT Umbul Mas Wisesa | RSPO-IP | Kampung Rakyat, INDONESIA | 100,271,064 | 2,210,808 |
| Syarikat Kretam Mill | Syarikat Kretam Mill - Kretam Mill | RSPO-IP | SANDAKAN, MALAYSIA | 117,837,528 | 5,657,167 |
| Syarikat Pukin Ladang Kelapa Sawit Sdn Bhd | Syarikat Pukin Ladang Kelapa Sawit Sdn Bhd - Pukin Palm Oil Mill | RSPO-IP | Pahang, MALAYSIA | 102,911 | 272,235 |
| Syarimo Sdn Bhd | Syarimo Sdn Bhd - Syarimo Palm Oil Mill | RSPO-IP | Lahad Datu, MALAYSIA | 117,781,334 | 5,334,037 |
| CPKO | | | | | |
| <i>Contributing mills from Sime Darby Plantation Berhad</i> | | | | | |
| Sime Darby Plantation Berhad | M. Bkt. Benut | RSPO-IP | KKS Bukit Benut, Lot 1708, Jalan Kluang-Rengam, Kluang, Johor | 1.911700 | 103.333100 |
| Sime Darby Plantation Berhad | M. Bukit Kerayong | RSPO-IP | KKS Bukit Kerayong, Lot 2894, Batu 5, Jalan Bukit Kerayong, 42200 Kapar, Selangor | 3.190200 | 101.376900 |
| Sime Darby Plantation Berhad | M. Cha'ah | RSPO-IP | KKS Chaah, KM 17, Ladang Chaah, Mukim Chaah Baru, Batu Pahat, Johor | 2.178000 | 102.996600 |
| Sime Darby Plantation Berhad | M. Chersonese | RSPO-IP | KKS Chersonese, Lot 4647, Chersonese Estate, Mukim Kuala Kurau, Daerah Krian, Perak | 4.964500 | 100.445000 |
| Sime Darby Plantation Berhad | M. Derawan | RSPO-IP | KKS Derawan, PL 2099, Kemena Land District, Off KM 52, Jalan Bintulu-Miri, Bintulu, Sarawak | 3.540700 | 113.358400 |
| Sime Darby Plantation Berhad | M. Diamond Jubilee | RSPO-IP | KKS Diamond Jubilee, Ladang Diamond Jubilee, Mukim Rim, Jasin, Melaka | 2.200500 | 102.436800 |
| Sime Darby Plantation Berhad | M. East | RSPO-IP | KKS East, 42960 Carey Island, Selangor | 2.883300 | 101.360100 |
| Sime Darby Plantation Berhad | M. Elphil | RSPO-MB | KKS Elphil, Lot 1195, 1222, 1230, Mukim Pulau Kamiri, Kuala Kangsar, Perak | 4.890000 | 101.093600 |
| Sime Darby Plantation Berhad | M. Flemington | RSPO-IP | KKS Flemington, Lot 1301 (CT 6912), Flemington Estate, Mukim Bagan Datoh, Hilir Perak, Perak | 3.896100 | 100.865900 |
| Sime Darby Plantation Berhad | M. Gunung Mas | RSPO-IP | KKS Gunung Mas, Lot 229, Mukim Bekok, Segamat, Johor | 2.344000 | 103.138000 |
| Sime Darby Plantation Berhad | M. Gusap | RSPO-IP | Ramu Agri-Industries, Gusap, P.O. Box 2183, Lae 411, Morobe Province, PNG | -6.072967 | 145.984717 |
| Sime Darby Plantation Berhad | M. Hadapan | RSPO-MB | KKS Hadapan, Ladang Hadapan, Batu 6, Jln Bukit Permai, Bukit Permai, 81850 Layang-Layang, Johor | 1.808500 | 103.454200 |
| Sime Darby Plantation Berhad | M. Hagita | RSPO-IP | Hagita Estate, Milne Bay Estates, MBP, PNG | -10.315650 | 150.286383 |
| Sime Darby Plantation Berhad | M. Kapiura | RSPO-IP | Bebere Plantation, West New Britain Province, PNG | -5.629167 | 150.689817 |
| Sime Darby Plantation Berhad | M. Kempas | RSPO-MB | KKS Kempas, Lot 2819, Ladang Devon, Mukim Chin Chin, Jasin, Melaka | 2.253400 | 102.455100 |
| Sime Darby Plantation Berhad | M. Kok Foh | RSPO-MB | KKS Kok Foh, Lot 82 & 88, KM 22, Jalan Bahau-Rompin, Mukim Rompin, Bahau, Negeri Sembilan | 2.783500 | 102.506800 |
| Sime Darby Plantation Berhad | M. Kumbango | RSPO-IP | Haella Plantation, West New Britain Province, PNG | -5.590350 | 150.211550 |
| Sime Darby Plantation Berhad | M. Labu | RSPO-IP | Pusat Teknologi KKS Labu (POMTEC), P.O.Box 5, KM 16, Jalan Labu, 71900 Labu, Negeri Sembilan. | 2.748900 | 101.804500 |
| Sime Darby Plantation Berhad | M. Lavang | RSPO-MB | KKS Lavang, KM 72, Bintulu-Miri Road, 97008 Bintulu, Sarawak | 3.260200 | 113.672000 |
| Sime Darby Plantation Berhad | M. Mamba | RSPO-IP | Mamba Palm Oil Mill, Higaturu, Oro Province, PNG | -8.854667 | 147.707033 |
| Sime Darby Plantation Berhad | M. Mosa | RSPO-IP | Bebere Plantation, West New Britain Province, PNG | -5.621450 | 150.235117 |



SIME DARBY PLANTATION BERHAD
TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2018 TO JUNE 2018
REFINERY: Sime Darby Unimills B.V
SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: Lindtsedijk 8, 3336 LE Zwijndrecht, The Netherlands
GPS COORDINATES: 51°48'31.1"N 4°38'32.7"E
TRACEABILITY:

| Refineries/KCPs | Supply Category | % by palm category | % overall |
|-----------------|-----------------|--------------------|-------------------|
| | | Traceable to Mill | Traceable to Mill |
| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|--|--|---------------|--|---------------|----------------|
| Sime Darby Plantation Berhad | M. Numundo | RSPO-IP | Haella Plantation, West New Britain Province, PNG | -5.523954 | 150.034543 |
| Sime Darby Plantation Berhad | M. Pagoh | RSPO-IP | KKS Pagoh, Lot 2159, Ladang Pagoh, Mukim Jalan Bakri, 84309 Muar, Johor | 2.077019 | 102.719331 |
| Sime Darby Plantation Berhad | M. Rajawali | RSPO-IP | KKS Rajawali, Off 57, Jalan Bintulu-Miri, 97011, Bintulu, Sarawak | 3.400900 | 113.347700 |
| Sime Darby Plantation Berhad | M. Sangara | RSPO-IP | Sangara Palm Oil Mill, Oro, Papua New Guinea | -8.743383 | 148.198700 |
| Sime Darby Plantation Berhad | M. Selaba | RSPO-MB | KKS Selaba, Lot No.7376, KM 7 Jalan Changkat Jong, 36000 Teluk Intan, Perak | 3.983300 | 101.066700 |
| Sime Darby Plantation Berhad | M. Seri Intan | RSPO-IP | KKS Seri Intan, Lot 10054, Bt.5 Jln. Maharaja Lela, 36009 Teluk Intan, Perak | 3.969200 | 100.985600 |
| Sime Darby Plantation Berhad | M. Sua Betong | RSPO-IP | KKS Sua Betong, KM 22, Jalan Linggi, 71050 Sirusa, Port Dickson, N. Sembilan. | 2.528330 | 101.895300 |
| Sime Darby Plantation Berhad | M. Tanah Merah | RSPO-IP | KKS Tanah Merah, Batu 6 3/4, Jalan Sepang - Port Dickson, Port Dickson, Negeri Sembilan | 2.655300 | 101.792800 |
| Sime Darby Plantation Berhad | M. Tennamaram | RSPO-IP | KKS Tennamaram, Batu 37, Jalan Raja Musa, Batang Berjuntai, Kuala Selangor, Selangor | 3.395600 | 101.417600 |
| Sime Darby Plantation Berhad | M. Tetera | RSPO-IP | Guadalcanal Plains Palm Oil Ltd, PO Box 2001, Honiara, Solomon Islands | -9.442150 | 160.218550 |
| Sime Darby Plantation Berhad | M. Ulu Remis | RSPO-IP | KKS Ulu Remis, PTD 7018, 7019, Mukim Layang-Layang, Kluang, Johor | 1.834700 | 103.463100 |
| Sime Darby Plantation Berhad | M. Waraston | RSPO-IP | Numundo Plantation, West New Britain Province, PNG | -5.480367 | 150.084950 |
| Sime Darby Plantation Berhad | M. West | RSPO-IP | KKS West, Lot No. PT 2697, 42960 Carey Island, Selangor | 2.916700 | 101.350000 |
| Contributing mills from 3rd party suppliers | | | | | |
| ACEITES MANUELITA | ACEITES MANUELITA | Non-certified | Inspección de Surimena, Municipio de San Carlos de Guaroa | 3°52'59.3"N | 73°20'23.7"W |
| ACEITES S.A. | ACEITES S.A. | Non-certified | Kilometro 2 via a Aracataca, Retén, Magdalena | 10°34'2.72"N | 74°12'27.72"O |
| Aceites Y Derivados S.A. | Aceites Y Derivados S.A.* | RSPO-IP | KM 348, Carretera Al Batallon Xatruch, Aldea Los Leones, Trujillo, Colon, Honduras, C.A. | 15.825861° | -85.896861° |
| Agroindustrial Palma Real S.A. | Agroindustrial Palma Real S.A. | Not certified | Rio Claro, Trujillo Colon a 1 km de XV Batallon | 15.848833° | -85.875389° |
| Alambumi Palm Oil Mill Sdn Bhd | Alambumi Palm Oil Mill Sdn Bhd | Not certified | Lot 79, Sawai Land District, KM 112, Jalan Miri-Bintulu, Miri, Sarawak | 3.585436 | 113.670645 |
| ASOCIACION AGROINDUSTRIAL DE PALMICULTORES DE SABA C.V. (ASAPALSA) | ASOCIACION AGROINDUSTRIAL DE PALMICULTORES DE SABA C.V. (ASAPALSA) | Non-certified | ALDEA DE ORICA SABA COLON, 800MT DE LA PAVIMENTADA HONDURAS C.A. | 16 p 0587915 | UTM 1718781 |
| BBC Palm Oil Mill Sdn Bhd | BBC Palm Oil Mill | Not certified | Lot 6, Block 44, Kemena Land District, 97000 Bintulu, Sarawak | 3.063214 | 113.068154 |
| Borneo Agro-Resources Sdn Bhd | Borneo Agro-Resources Sdn Bhd | Not certified | Lot 29, Block 10, Lavang Land District 96007, Bintulu, Sarawak | 3.276304 | 113.426606 |
| Boustead Estate Agency Sdn Bhd | Boustead Pelita Kanowit Oil Mill Sdn Bhd | Not certified | 11 1/2 KM, Jalan Nibong Tada-Sibu, Sibu, Sarawak | 2.163581 | 112.099521 |
| Boustead Estate Agency Sdn Bhd | Boustead Pelita Tinjar Sdn Bhd | Not certified | Lot 12, Tinjar Land District, Miri, Sarawak | 3.726871 | 114.280914 |
| Compañía Agrícola Industrial Ceibeña S.A de C.V | Compañía Agrícola Industrial Ceibeña S.A de C.V | RSPO-MB | Aldea Las Lomitas. 1092 San Francisco, Atlántida, Honduras. | 15°42'27.15"N | 87°34'44.68" O |
| Compañía Agrícola Industrial Ceibeña S.A. | Agrícola Tornabe S.A. de C.V. | RSPO-MB | Unnamed road | 15.716670° | -87.583330° |
| Compañía Agrícola Industrial Ceibeña S.A. | Compañía Industrial Ceibeña S.A. | RSPO-MB | Las Lomitas, San Francisco Atlantida, Honduras. | 15.688722° | -87.065110° |
| Cooperativa de Producción Agropecuaria Salamá Limitada | Cooperativa Salamá | Not certified | Colonia Suyapa,Tocoa Colon | 15.441722° | -88.016754° |
| Corporación Dinant | Planta Extractora Aguan | Not certified | Quebrada De Agua Tocoa, Colon | 15.728884° | -85.857482° |
| Corporación Dinant | Planta Extractora Lean | Not certified | Lean, Tela Atlantidad | 15.598056° | -87.393333° |
| Corporacion Industrial de Sula S.A. | Corporacion Industrial de Sula S.A. | Not certified | Aldea Rio Blanquito, Choloma, Cortés, Honduras C.A. | 15.744389° | -87.888583° |
| DD Plantations Sdn Bhd | DD Palm Oil Mill Sdn Bhd | Not certified | Lot 90, 91, 136, 133, 126, 33, Block 9, Selezu Land District, Sebauh, 97100 Bintulu, Sarawak | 3.142917° | 113.310333° |
| EL ROBLE S.A.S | EL ROBLE S.A.S | Non-certified | TUCURINCA Magdalena 6 kilómetros después de la vía Férrea. | 10°40'21.8"N | 74°12'53.3"W |
| ENTREPALMAS | ENTREPALMAS | Non-certified | Kilometro 22 Vereda La Castañeda Via Rincon Largo San Martin Meta | 3° 33' 52,5"N | 73° 34' 45,9"W |
| EXTRACTORA LA GLORIA S.A.S. | EXTRACTORA LA GLORIA S.A.S. | RSPO-SG | Km 5.5 via de la Mata a La Gloria cesar | 8°36'36"N | 73°38'19"W |
| EXTRACTORA LOMA FRESCA | EXTRACTORA LOMA FRESCA | RSPO-SG | Km 6 vía San Pablo – Simití / Dpto. de Bolívar. | 7°32' 16.6"N | 73°56'57.9"W |
| EXTRACTORA MONTERREY | EXTRACTORA MONTERREY | Non-certified | km 7 via a el pedral - Puerto wilches santander | N7.29856 | -7.32371E+14 |
| Felcra Berhad | Felcra Samarahan Jaya Sdn Bhd | Not certified | Ladang Felcra, Block 111, Peringkat 1, Samarahan, Sarawak | 1.390556 | 110.455461 |



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ADDRESS: Lindtsedijk 8, 3336 LE Zwijndrecht, The Netherlands
GPS COORDINATES: 51°48'31.1"N 4°38'32.7"E
TRACEABILITY:

| Refineries/KCPs | Supply Category | % by palm category | % overall |
|-----------------|-----------------|--------------------|-------------------|
| | | Traceable to Mill | Traceable to Mill |
| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|---|--|---------------|--|---------------|------------------|
| Felcra Berhad | Felcra Venture Sri Aman Sdn Bhd | Non-certified | Lot 1, Blok 2, Klauh Land District, Sungai Dor, 95000 Sri Aman, Sarawak | 1.192789 | 111.400495 |
| FRUPALMA S.A. | FRUPALMA S.A. | Non-certified | Guamachito Zona Bananera vereda Patuca. (Entrando al Pueblo) | 10°42'13.2"N | 74°11'40.1"W |
| Glenealy Plantations Bhd | Jelalong Palm Oil Mill | Not certified | Jelalong Palm Oil Mill, Block 26 (J1), Coupe LPF/0007/04/04A, Ulu Tubau, Jelalong Estate, Bintulu | 3.379023 | 113.999484 |
| Glenealy Plantations Bhd | Samling Plantations Sdn Bhd | Not certified | Lot 2, Punan Land District, Bakun Resettlement Area Batang Belaga, Kapit, Sarawak | 3.032675 | 114.094464 |
| Glenealy Plantations Bhd | Timor Enterprise Sdn Bhd (Lana Mill) | Not certified | Lot No. LPF/0006, Mukim Nanga Merit, Daerah Kapit, Kapit, Sarawak | 2.515615 | 113.38449 |
| Golden Agri Resources | PT Paramitra Internusa Pratama | Not certified | Ds. Nanga Seberuang, Kec. Semitau, Kab. Kapuas Hulu, Kalimantan Barat | 0.487029° | 111.845392° |
| Golden Agri Resources | PT Persada Graha Mandiri | Not certified | Kec. Silat Hilir, Kab. Kapuas Hulu, Kalimantan Barat | 0.3512585 | 111.7481708 |
| Harn Len Corporation Bhd | Masranti Plantation Sdn Bhd | Not certified | 1, 1st Floor, Padungan Garden Arcad, Jalan Song Thian Cheok, 93100 Kuching, Sarawak | 1.11605 | 110.824503 |
| INALGRAM | OLEOCSA | Non-certified | Km. 10 vía Villavicencio - Acacias | 4°04'45.3"N | 73°41'37.4"W |
| Jaya Tiasa Holdings Bhd | Hariyama Sdn Bhd | Not certified | Lot 1, Block 6, Retus Land District Oya, Dalat, 96300 Mukah, Sarawak | 2.615917° | 111.316889° |
| Jaya Tiasa Holdings Bhd | JT Oil Development Sdn Bhd | Not certified | Lot 318, Blok 15, Bruit Land District, Sibul, Sarawak | 2.389539 | 111.352246 |
| Jaya Tiasa Holdings Bhd | Maujaya Sdn Bhd | Not certified | Daro Jaya Plantation, LPF0031, Daro Division, Mukah, Sarawak | 2.398043 | 111.570447 |
| Jaya Tiasa Holdings Bhd | Maxiwealth Holdings Sdn Bhd | Not certified | Lassa Cpo Mill, Lassa Plantation, LPF 0029, Lassa Division, Mukah, Sarawak | 2.519721 | 111.640773 |
| Keresa Plantations Sdn Bhd | Keresa Mill Sdn Bhd | RSPO - MB | Lot 1, Block 17, Lavang Land District 97000 Bintulu, Sarawak | 3.164113 | 113.600176 |
| KUB Agro Holding Sdn Bhd | KUB Maju Mill Sdn Bhd | Not certified | Lot 642, Block 363, Oya Dalat Land District, 96400 Mukah, Sarawak | 2.858111° | 111.930778° |
| Mafrica Corporation Sdn Bhd | Palm Group Palm Oil Mill Sdn Bhd | Not certified | Lot 1, Block no 1, Arip Land District, Sibul, Sarawak | 2.82683 | 112.62867 |
| Mafrica Corporation Sdn Bhd | Palmgroup Palm Oil Mill | Not certified | Lot 1, Block 1, Arip Land District, Sibul, sarawak | 2.82547 | 112.634282 |
| MJM (POM) Sdn Bhd | MJM (POM) Sdn Bhd | Not certified | Lot 4450, Sibuti Land District, 98000, Miri | 3.960915 | 113.791539 |
| Mukah Kilang Kelapa Sawit Sdn Bhd | Mukah Kilang Kelapa Sawit Sdn Bhd | Not certified | P.O. Box 224, Bukit Ambun, Jalan Mukah-Selangau 96400 Mukah, Sarawak | 2.906111 | 112.308611 |
| OLEOCSA S.A. | OLEOCSA S.A. | Non-certified | Km. 10 vía Villavicencio - Acacias | 4°04'45.3"N | 73°41'37.4"W |
| PALMAGRO S.A. | PALMAGRO S.A. | Non-certified | Km 5 Vereda El Hatillo - La Loma | 9° 39' 5.21"N | 73° 33' 58.43" W |
| Palmas Aceiteras de Honduras | Hondupalma | Not certified | La 36 Guaymas, El Negrito, Yoro | 15.573730° | -87.691750° |
| Palmas Aceiteras de Honduras/Hondupalma | Palmas Aceiteras de Honduras/Hondupalma | Not certified | Aldea La 36 Guaymas, El Negrito, Yoro | 15°34'26.3"N | 87°41'29.6"W |
| Palmas Centroamericanas S. A. de C. V. | Planta Extractora de Aceite de Palma - Palcasa | Non-certified | Aldea El Castaño, El Progreso; Yoro | 15°29'58"N | 87°42'11"W |
| PALMERAS DEL LLANO S.A. | PALMERAS DEL LLANO S.A. | Non-certified | Kilómetro 17 Vía Dinamarca – Acacias – Meta | 3°57'39.14"N | 73°37'41.35"O |
| PALMERAS SANTANA | PALMERAS SANTANA | RSPO-SG | Pasando la poblacion de Barranca de Upia, hay un puente sobre el rio Upia y de ahí 3 Km. De esta entrada a la derecha son 6 Km | 4°33'49.42"N | - 72°54'28.50"O |
| Palmeros del Aguan S.A. | Palmeros del Aguan S.A. | Not certified | Comunidad de Tepic, carretera Principal hacia Bonito Oriental | 15.761286° | -85.768028° |
| Palmeros del Aguan S.A. PALMASA | PALMASA | Not certified | Aldea Tepic, Municipio de Bonito Oriental, Departamento de Colon. | W 085O46.084' | N 15045.676' |
| Planta Extractora RCHS | Coapalma Ecara | Not certified | Aldea Chiripa, Tocoa, Colon, Honduras. | 15.983330° | -17.383330° |
| PPB Oil Palms Bhd | Saremas Mill Sdn Bhd (Mill 1) | RSPO - MB | Lot 49, Batang Suai, KM.112, Jalan Miri-Bintulu 98000 Miri, Sarawak | 3.524921 | 113.744412 |
| PPB Oil Palms Bhd | Saremas Mill Sdn Bhd (Mill 2) | RSPO - IP | Lot 57, Batang Suai, Sawai Land, 98000 Miri, Sarawak | 3.450453 | 113.765561 |
| PPB Oil Palms Bhd | Suburmas Plantations Sdn Bhd | Not certified | Lot 20, Blok 1, Kemena Land District, Bintulu, Sarawak | 3.5252528 | 113.357533 |
| PSS Oil Mill Sdn Bhd | PSS Oil Mill Sdn Bhd | Not certified | Lot 2, Block 6, Kemena Land district, Bintulu, Sarawak | 3.39676 | 113.287718 |
| PT BINA MITRA MAKMUR | BINA MITRA MAKMUR | Not certified | Bangko Kec. Muara Bungo Kab. Bungo Tebo | -1.497333333 | 102.2406667 |
| PT BUMI MENTARI KARYA | BUMI MENTARI KARYA (KAMPAR) | Not certified | Desa Pantai Cermin Kec. Tapung Kab. Kampar - Riau | 0.625694444 | 101.1391944 |
| PT BUMI MENTARI KARYA | BUMI MENTARI KARYA (MUKO-MUKO) | Not certified | Desa Air Hitam Kec. Pondok Suguh Kab. Mukomuko - Bengkulu | -2.875888889 | 101.4245278 |
| PT KARYA INDORATA PERSADA | KARYA INDORATA PERSADA | Not certified | Dusun Suka Makmur Kebun Durian Kec. Gunung Sahilan Kab. Kampar - Riau | 0.113361111 | 101.2356389 |
| PT KEMILAU PERMATA SAWIT | SIJUNJUNG | Not certified | Jl. Koto Rona RT.000 RW.000 Muaro Takung Kec. Kamang Baru Kab. Sijunjung - West Sumatera | -0.903777778 | 101.3981389 |
| PT MANDIRI SAWIT BERSAMA | MANDIRI SAWIT BERSAMA | Not certified | Desa Aek Tinga Kec. Huta Raja Tinggi Kab. Palas - North Sumatera | 1.073638889 | 99.99511111 |
| PT PERKEBUNAN PELALU RAYA | PERKEBUNAN PELALU RAYA | Not certified | Salareh Aia, Kec. Palembang, Kabupaten Agam, Sumatera Barat | -0.101688889 | 100.05 |



SIME DARBY PLANTATION BERHAD
TRACEABILITY DECLARATION DOCUMENT

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REFINERY: Sime Darby Unimills B.V
SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: Lindtsedijk 8, 3336 LE Zwijndrecht, The Netherlands
GPS COORDINATES: 51°48'31.1"N 4°38'32.7"E
TRACEABILITY:

| Refineries/KCPs | Supply Category | % by palm category | % overall |
|-----------------|-----------------|--------------------|-------------------|
| | | Traceable to Mill | Traceable to Mill |
| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|--------------------------------|-----------------------------|---------------|---|--------------|----------------|
| PT SRI INDRAPURA SAWIT LESTARI | SRI INDRAPURA SAWIT LESTARI | Not certified | Desa Kerinci Kiri, Kecamatan Kerinci Kanan, Kab. Siak | -0.46422222 | 101.7365 |
| PT TEGUHKARSA WANALESTARI | BUNGA RAYA | Not certified | Desa Buatn Besar Bunga Raya Siak - Riau | 0.92772222 | 102.02125 |
| PT TEGUHKARSA WANALESTARI | SUNGAI LEKO | Not certified | Kel. Belutu Kec. Kandis Kab. Siak - Riau | 0.89466667 | 101.3819444 |
| PT. Aek Tarum | Belida | Not certified | Desa Sumber Baru C1, Kecamatan Mesuji Raya, OKI Sumatera Selatan Indonesia | -3,838,981 | 104,971,558 |
| PT. Agricinal | Agricinal | Not certified | Talang Arah, Putri Hijau, North Bengkulu, Bengkulu | -3,200,972 | 101,630,139 |
| PT. Agrolestari Mandiri | Pekawai | Not certified | Kecamatan nanga Tayap, Kabupaten Ketapang Kalimantan barat | -1,521,222 | 110,458,915 |
| PT. Anugerah Energitama | Tepian Langsung | Not certified | Desa Tepian Langsung, Kecamatan Bengalon, Kabupaten Kutai Timur, Kalimantan Timur | 0,788122 | 117,284,888 |
| PT. Bangun Nusa Mandiri | Kenanga Mill | Not certified | Dusun Bakung, Desa Randai Kecamatan Marau Kabupaten Ketapang, Kalimantan Barat | 2°7'11,78" S | 110°35'38,4" E |
| PT. Bengkulu Sawit Lestari | Bengkulu Sawit Lestari | Not certified | Jl Lintas Barat Bengkulu Lampung, Desa Air Sulau,, Kec Kedurang Ilir, , Kab Bengkulu Selatan, Propinsi Bengkulu | -4,533,972 | 103,056 |
| PT. Binasawit Abadi Pratama | Sungai Rungau | RSPO-yes | Desa Rungau Raya Kecamatan Danau Seluluk Kabupaten Seruyan Kalimantan Tengah | -2,320,611 | 112,334 |
| PT. Bumi Permai Lestari | Bukit Perak | Not certified | Kecamatan Kacung Kabupaten Bangka Barat, Kepulauan Bangka Belitung | -1,820,496 | 105,551,168 |
| PT. Cahaya Nusa Gemilang | Kenanga Mill | Not certified | Dusun Bakung, Desa Randai Kecamatan Marau Kabupaten Ketapang, Kalimantan Barat | 2°7'11,78" S | 110°35'38,4" E |
| PT. Campang Tiga | Campang Tiga | Not certified | Campang Tiga Ulu, Cempaka, Ogan Komering Ulu Timur, Sumatera Selatan | -37,636,698 | 1,047,370,245 |
| PT. Djuanda Sawit Lestari | Muara Kandis | RSPO-yes | Desa Lubuk Pandan, Kecamatan Muara Lakitan, Kabupaten Muara Rawas, Sumatera Selatan, 31666 | -2,900,167 | 103,176,389 |
| PT. Foresta Lestari Dwikarya | Tanjung Kembiri | RSPO-yes | Desa Kembiri Kecamatan Membalong Kabupaten Belitung, Provinsi Kepulauan Bangka Belitung | -303,125 | 107,771,833 |
| PT. Garuda Bumi Perkasa | Garuda Bumi Perkasa | Not certified | Agung Batin, Simpang Pematang, Mesuji Regency, Lampung | -4,028,889 | 105,158,433 |
| PT. Gunung Maras Lestari | Mabat | Not certified | Desa Mabat , Kec. Bakam , Kab Bangka, Bangka Belitung | -1,962,155 | 10,595,208 |
| PT. Gunung Sawit Bina Lestari | Mayang | Not certified | Desa Mayang , Kec. Pembantu Sp. Tritip, Kab. Bangka, Bangka Belitung | -2,073,023 | 105,321,429 |
| PT. Gunung Tua Abadi | Sumber Sawit | Not certified | Desa Balian, Mesuji Raya, Kab OKI, Sumatera Selatan | -3,808,167 | 105,171,778 |
| PT. HARI SAWIT JAYA | NEGERI LAMA II MILL | Not certified | Nagri Lama Seberang Village, Bilah Hilir District, Labuhan Batu Regency, North Sumatera | 2.359694 | 100.035306 |
| PT. INTI INDOSAWIT SUBUR | BUATAN I MILL | Not certified | Delik & Pangkalan Kerinci Village, Bunut Langgam District, Pelalawan Regency, Riau | 0.434389 | 101.825 |
| PT. INTI INDOSAWIT SUBUR | TANJUNG PAUH MILL | Not certified | Tanjung Pauh Village, Singingi District, Kuantan Singingi Regency, Riau | -0.097111 | 101.299028 |
| PT. INTI INDOSAWIT SUBUR | UKUI I MILL | Not certified | Ukui Village, Ukui District, Pelalawan Regency, Riau | -0.226083 | 102.0925 |
| PT. Kencana Graha Permai | Kenanga | RSPO-yes | Dusun Bakung, Desa Randai Kecamatan Marau Kabupaten Ketapang, Kalimantan Barat | -2,119,939 | 110,594 |
| PT. Kriya Swarna Pubian | Kriya Swarna Pubian, PT. | Not certified | Jl. Raya Segalamider, Desa Segalamider, Kec. Pubian, Lampung Tengah | -50,637 | 104,876,633 |
| PT. Leidongwest | Leidong West | RSPO-yes | Kecamatan Kelapa Kabupaten Bangka Barat Kepulauan Bangka Belitung 33364 | -1,901,361 | 105,476,417 |
| PT. Mitra Aneka Rezeki | Mitra Aneka Rezeki | Not certified | Dusun Natai Raja Ambanang Kec. Kubu Kab. Kubu Raya, Kalimantan Barat | -0,365829 | 109,301,061 |
| PT. Mitra Austral Sejahtera | Mitra Austral Sejahtera | Not certified | Dusun Modah, Desa Rahayu, Kec Parindu, Kab Sanggau, Kalimantan Barat | 0,357539 | 110,431,172 |
| PT. MITRA UNGGUL PUSAKA | SEGATI MILL | Not certified | Langkan/Penarikan/Tambak/Sotol Village, Langgam District, Pelalawan Regency, Riau | 0.141833 | 101.650389 |
| PT. Mutiara Bunda Jaya | Permada Bunda Mill | Not certified | Desa Margo Bhakti, Kecamatan Mesuji, OKI Sumatera Selatan Indonesia | -3,942,361 | 105,110,419 |
| PT. Prakarsa Tani Sejati | Prakarsa Tani Sejati | Not certified | Desa Teluk Bayur, Kec Sungai Laur, Kab Ketapang, Kalimantan Barat | -1,101,003 | 110,467,283 |
| PT. Sampoerna Agro | Sampoerna Agro | Not certified | Kerta Mukti, Mesuji Raya, Ogan Komering Ilir, Sumatera Selatan | -3,709,242 | 105,098,569 |



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REFINERY: Sime Darby Unimills B.V
SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: Lindtsedijk 8, 3336 LE Zwijndrecht, The Netherlands
GPS COORDINATES: 51°48'31.1"N 4°38'32.7"E
TRACEABILITY:

| Refineries/KCPs | Supply Category | % by palm category | % overall |
|-----------------|-----------------|--------------------|-------------------|
| | | Traceable to Mill | Traceable to Mill |
| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|-----------------------------------|----------------------------------|---------------|---|-------------------|-----------------|
| PT. SAUDARA SEJATI LUHUR | GUNUNG MELAYU I MILL | Not certified | Rahuning Village, Bandar Pulau District, Asahan Regency, North Sumatera | 2.791694 | 99.598306 |
| PT. Sime Indo Agro | Bukit Ajong | Not certified | Dosan, Parindu, Kalimantan Barat | 0,269355 | 110,482,808 |
| PT. Sinar Dinamika Kapuas | Sinar Dinamika Kapuas | Not certified | Desa Batu Buil, Kec.Belimbing, Melawi, Kalimantan Barat | -0,308388 | 111,598,663 |
| PT. Sumber Indah Perkasa | Pangkalan Panji Mill | RSPO-yes | Desa Pangkalan Panji, Kecamatan Banyuasin III, Kabupaten Banyuasin, Sumatra Selatan 30954, Indonesia | -2,949,167 | 104,465,972 |
| PT. Sumber Indah Perkasa | Sungai Buaya Mill | RSPO-yes | Kampung Talang Batu Kecamatan Mesuji Timur Kabupaten Mesuji 34697 Lampung | 4°08'11.0"S | 105°26'34.0"E |
| PT. Sumber Indah Perkasa | Sungai Merah Mill | RSPO-yes | Kampung Sidomukti, Kecamatan Gedung Aji, Kabupaten Tulang Bawang 34595 Kampung Sidomukti | -4,218,333 | 105,588,323 |
| PT. Surya Utama Nabati | Surya Utama Nabati | Not certified | Jl Lintas Timur Km.142, Indraloka II, Kec.Way Kenanga, Kab Tulang Bawang Barat | -4,186,025 | 105,216,925 |
| PT. Telaga Hikmah | Telaga Hikmah, PT. | Not certified | Kec Pedamaran Timur, Kab OKI, Sumatera Selatan | -3,598,556 | 105,060,028 |
| PT.AGRO NUSA ABADI | AGRO NUSA ABADI | Non-certified | kec petasia timur, morowali, sulawesi tengah | 121° 29' 6.37 "E | 2° 7' 46.88 "S |
| PT.ANUGERAH ENERGITAMA | TEPIAN LANGSAT MILL | Non-certified | desa tepian langsung kecamatan bengalon kabupaten kutai timur provinsi kalimantan timur | 117° 16' 57.62 "E | 0° 47' 30.67 "N |
| PT.BAHANA NUSA INTERINDO | BAHANA NUSA INTERINDO | Not certified | Jl Raya Balam Km 21 Desa Bangko Sempurna kec., Bangko Pusaka kab. ROKan hilir, Riau | 100° 42' 10.63 "E | 1° 41' 46.22 "N |
| PT.BALAM SAWIT SEJAHTERA | BALAM SAWIT SEJAHTERA | Not certified | Jalan Lintas Sumatera-Riau KM 23, Balai Jaya, Bagan Sinembah, Rokan Hilir-Riau | 100° 41' 4.8" E | 1° 41' 50.8" N |
| PT.BANGUN TENERA RIAU | BANGUN TENERA RIAU | Not certified | JL. Lintas Pekanbaru - Lipat kain Km. 27 Desa Pantai Raja, Kec. Perhentian Raja, Kab. Kampar - Prov. Riau | 101° 25' 1 "E | 0° 17' 21 "N |
| PT.BINA SAWIT NUSANTARA | BINA SAWIT NUSANTARA | Not certified | Jalan Lintas Pekanbaru Taluk Kuantan KM.44 Penghidupan - Kampar Kiri Tengah kampar - Riau | 101° 19' 24.1 "E | 0° 10' 8.3 "N |
| PT.BUDITANI KEMBANGJAYA | BUDITANI KEMBANGJAYA | Not certified | Jl. Badak Ujung, Desa Melebung, Kel. Sail, Kec. Tenayan Raya, Pekanbaru | 101° 34' 48.33 "E | 0° 32' 33.31 "N |
| PT.DWIWIRA LESTARI JAYA | DWIWIRA LESTARI JAYA | Not certified | Desa Biatan Ilir, kec. Biatan. Biatan ulu, karangan kab. Berau | 118° 1' 32 "E | 1° 35' 36 "N |
| PT.EKA DURA INDONESIA | EKA DURA INDONESIA-SEI MANDING | Not certified | Kota lama/ kunto darussalam/ rOKan hulu, Riau | 100° 36' 52.19 "E | 0° 53' 5.73 "N |
| PT.ETAM BERSAMA LESTARI | ETAM BERSAMA LESTARI | Not certified | Desa Pelawan kecamatan sangkulirang kab. Kutai timur | 117° 52' 43.12 "E | 1° 13' 26.04 "N |
| PT.FAIRCO AGRO MANDIRI | FAIRCO AGRO MANDIRI-SANGKULIRANG | Not certified | Desa Bumi kecamatan Kaubun, kabupaten kutai timur, kalimantan timur | 117° 46' 1.91 "E | 1° 0' 0.44 "N |
| PT.HAMPARAN PERKASA MANDIRI | HAMPARAN PERKASA MANDIRI | Not certified | desa long pejeng, rantau sentosa, kecamatan busang, kabupaten Kutai Timur | 116° 46' 32.48" E | 0° 30' 44.78 "N |
| PT.HARDAYA INTI PLANTATIONS | HARDAYA INTI PLANTATIONS | Not certified | Modo,Kec.Bukal,Kab. Buol,Sulawesi Tengah | 121° 21' 39 "E | 1° 1' 35 "N |
| PT.INDOMAKMUR SAWIT BERJAYA | INDOMAKMUR SAWIT BERJAYA | Not certified | jl. Raya Muara Rumbai Dusun Surau Tinggi Barat kec. ROKan hilir, kab. Rokan hulu, riau | 100° 21' 7.11 "E | 0° 56' 5.68 "N |
| PT.KARANG JUANG HIJAU LESTARI | KARANGJUANG HIJAU LESTARI | Not certified | Desa Sebuku, kec. Pembeliangan - Kab. Nunukan Kalimantan Utara | 116° 55' 39.1 "E | 4° 2' 6.4 "N |
| PT.KHARISMA WIRAJAYA PALMA | KHARISMA WIRAJAYA PALMA | Not certified | Desa Danau Lancang, Kec. Tapung Hulu, Kab. Kampar, Provinsi Riau | 100° 54' 54.9 "E | 0° 49' 31.3 "N |
| PT.KIMIA TIRTA UTAMA | KIMIA TIRTA UTAMA | Not certified | Desa Pangkalan Pisang, Kec. Koto Gasib, kab. Siak, Propinsi Riau | 101° 43' 35.21 "E | 0° 40' 34.48 "N |
| PT.KURNIA LUWUK SEJATI | PKS TOILI | Non-certified | Desa Toili (unit II) Kecamatan Moilong, Kabupaten Banggai , SulTeng | 122° 18' 26.5 "E | 1° 21' 34.3 "S |
| PT.LETAWA | LETAWA | Non-certified | Ds. Makmur Jaya, Kec. Tikke aya, Mamuju Utara, Sulbar | 119° 25' 38.93 "E | 1° 19' 57.26 "S |
| PT.LIBO SAWIT PERKASA | LIBO SAWIT PERKASA | Not certified | Jl. Libo baru km 12 desa libo jaya, kecamatan kandis, kab. Siak | 101° 8' 25.98 "E | 0° 57' 22.63 "N |
| PT.MAKMUR ANDALAN SAWIT | MAKMUR ANDALAN SAWIT | Not certified | Jl. Sepakat Desa Dusun Tua RT 001 RW 004 Kec. Pangkalan Lesung, Kab. Pelalawan-Riau | 102° 7' 27.6 "E | 0° 4' 5 "N |
| PT.MESKOM AGRO SARIMAS | MESKOM AGRO SARIMAS | Not certified | Jl Utama Pangkalan Batang km 6.5 Pangkalan Batang-Bengkalis | 102° 4' 48.36 "E | 1° 29' 20.40"N |
| PT.MITRA BUMI | MITRA BUMI | Not certified | Bukit Sembilan, kec bangknang seberang | 101° 3' 21.9 "E | 0° 26' 59.2 "N |
| PT.MULTI PALMA SEJAHTERA | MULTI PALMA SEJAHTERA | Not certified | Jl. Lintas Timur KM 7,8 Sekijang Kec. Bandar Sekijang - Pelalawan | 101° 40' 0.3 "E | 0° 24' 51.8 "N |
| PT.MUSTIKA AGUNG SARANA SEJAHTERA | MUSTIKA AGUNG SARANA SEJAHTERA | Not certified | Desa Bangko Mukti, kecamatan Bangko Pusako, Kabupaten Rokan Hilir | 101° 56' 0 "E | 1° 45' 0 "N |
| PT.MUSTIKA AGUNG SAWIT SEJAHTERA | MUSTIKA AGUNG SAWIT SEJAHTERA | Not certified | jln.Swadaya RT 4 RW 3 ,Kel.Balai Raja,kec. Pinggir Kab. Bengkalis | 101° 14' 32.68 "E | 1° 13' 27.26 "N |



SIME DARBY PLANTATION BERHAD
TRACEABILITY DECLARATION DOCUMENT

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REFINERY: Sime Darby Unimills B.V
SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: Lindtsedijk 8, 3336 LE Zwijndrecht, The Netherlands
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| Refineries/KCPs | Supply Category | % by palm category | % overall |
|-----------------|-----------------|--------------------|-------------------|
| | | Traceable to Mill | Traceable to Mill |
| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|---|---|---------------|--|-------------------|-----------------|
| PT.PADASA ENAM UTAMA | KALIANTA 1 | Not certified | Desa kebun kecamatan kabun kabupaten rOKan hilir -riau | 100° 48' 10.8 "E | 0° 27' 25.5 "N |
| PT.PADASA ENAM UTAMA | KALIANTA 2 | Not certified | Desa kebun kecamatan kabun kabupaten rOKan hilir -riau | 100° 46' 37.2 "E | 0° 31' 44.5 "N |
| PT.PADASA ENAM UTAMA | KOTO KAMPAR | Not certified | Desa Sibirung, kec. XIII Koto, kab. Kampar-Riau | 100° 36' 47.4 "E | 0° 23' 47.3 "N |
| PT.PALUTA INTI SAWIT | PALUTA INTI SAWIT | Not certified | Desa Siancimun kec halongonan | 99° 50' 8.5 "E | 1° 33' 14.5 "N |
| PT.PASANG KAYU | PASANG KAYU | Non-certified | Desa Hunung Sari, Kecamatan Pasang Kayu, Kabupaten Mamuju, Provinsi Sulawesi Barat | 119° 28' 18.2 "E | 1° 13' 24.5 "S |
| PT.PEPUTRA MASTERINDO | PEPUTRA MASTERINDO | Not certified | Jl. Raya Pertapahan Suram, Simpang Jengkol, Pertapahan, kab. Kampar-riau | 100° 59' 31.86 "E | 0° 35' 25.77 "N |
| PT.PEPUTRA SUPRA JAYA | PEPUTRA SUPRA JAYA | Not certified | Desa Padang Luas, Kecamatan Langgam, Kabupaten Pelalawan, Riau | 101° 46' 53.62 "E | 0° 9' 30.02 "N |
| PT.PIPIT MUTIARA INDAH | PIPIT MUTIARA INDAH | Not certified | Desa Sekatak Buji, Kec. Sekatak, Kab Bulungan, Kalimantan Utara | 117° 10' 27.24 "E | 3° 19' 30.96 "N |
| PT.RIAU AGRI | RIAU AGRI | Not certified | Desa Pengalihan, kecamatan keritang | 102° 47' 41.22"E | 0° 38' 26.7"S |
| PT.RIAU KAMPAR SAHABAT SEJATI | RIAU KAMPAR SAHABAT SEJATI | Not certified | Desa Sukaramai Kec. Tapung Hulu Kab. Kampar | 100° 53' 48.11 "E | 0° 39' 31.87 "N |
| PT.ROHUL SAWIT INDUSTRI | SUKA DAMAI FACTORY | Not certified | Durian Sebatang RT 01 RW 05 Desa Sukadamai, Kec. Ujung batu, Rokan Hulu - Riau | 100° 31' 41.7 "E | 0° 40' 53.12 "N |
| PT.SALIM IVOMAS PRATAMA TBK | KAYANGAN | Not certified | Bagan Sinembah village, ROKan Hilir regency, Riau Province | 100° 35' 29.47 "E | 1° 39' 43.84 "N |
| PT.SANGGAM KAHURIPAN INDONESIA | SALIMBATU | Non-certified | Desa Salim Batu kec. Tanjung palas tengah kab. Bulungan-kaltim | 117° 15' 55.08 "E | 3° 6' 53.64 "N |
| PT.SARI LEMBAH SUBUR | SARI LEMBAH SUBUR 1 | Not certified | Desa genduang, Kecamatan pangkalan lesung, Pelalawan, Riau | 102° 15' 9.92 "E | 0° 2' 55.15 "S |
| PT.SARI LEMBAH SUBUR | SARI LEMBAH SUBUR 2 | Not certified | Desa genduang, Kecamatan pangkalan lesung, Pelalawan, Riau | 102° 11' 47 "E | 0° 0' 5.76 "S |
| PT.SAWIT ASAHAN INDAH | SAWIT ASAHAN INDAH | Not certified | Desa Sai Kuning, Kecamatan Ujung Batu dan Rambah Samo, Kabupaten ROKan Hulu, Provinsi | 100° 31' 8.4 "E | 0° 45' 41.7 "N |
| PT.SEMUNAI SAWIT PERKASA | SEMUNAI SAWIT PERKASA | Not certified | jalan Lintas Duri-Pekanbaru, RT/RW 005/001 Kel. Semunai kec pinggir kabupaten bengkalis propinsi Riau | 101° 16' 43.7 "E | 1° 9' 54.8 "N |
| PT.SINAR AGRO RAYA | SINAR AGRO RAYA | Not certified | Lintas Timur Km.50 Desa Kiyap jaya kab. Pelalawan Riau | 101° 45' 23 "E | 0° 25' 11.7 "N |
| PT.SUBUR ARUM MAKMUR | SUBUR ARUM MAKMUR 2 | Not certified | Desa Muara Dilam, kec. Kunto darussalam, kab. ROKan hulu-riau | 100° 46' 57.4 "E | 0° 58' 42.2 "N |
| PT.SUMBER SAWIT SEJAHTERA | SUMBER SAWIT SEJAHTERA | Not certified | Jl. Lintas Timur, Km 96, RT.06, RW.03, Desa Terantang Manuk, Kecamatan Pangkalan Kuras, Palalawan Riau | 101° 58' 34.09 "E | 0° 14' 55.12 "N |
| PT.SURYARAYA LESTARI | SURYARAYA LESTARI -1 | Non-certified | Desa Kumasarim, Sarudu, Mamuju Utara, Sulawesi Barat | 119° 21' 39.7 "E | 1° 41' 39.06 "S |
| PT.SURYARAYA LESTARI | SURYARAYA LESTARI -2 | Non-certified | Desa Polohu, kec. Budong-budong, kab.mamuju-sulawesi | 119° 15' 25.53 "E | 2° 6' 54.48 "S |
| PT.TAMACO GRAHA KRIDA | TAMACO GRAHA KRIDA-UNGKAYA | Not certified | Desa Ungkaya,kecamatan Witaponda,Kabupaten Morowali, Provinsi Sulawesi Tengah | 121° 33' 49 "E | 2° 13' 22 "S |
| PT.TIRTA MADU SAWIT JAYA | TIRTA MADU SAWIT JAYA | Not certified | Kecamatan Tulun Onsui | 117° 2' 34.529 "E | 4° 6' 46.397 "N |
| PT.TRINITY PALMAS PLANTATION | TRINITY PALMAS PLANTATION | Not certified | Dusun Padada, desa tabolanng, kec yopoyo, Mamuju Utara | 119° 20' 41.51 "E | 2° 3' 28.44 "S |
| PT.TUNGGAL PERKASA PLANTATIONS | TUNGGAL PERKASA PLANTATIONS | Not certified | Desa Sungai Sagu, kecamatan Lirik, kabupaten indragiri hulu, Riau | 102° 16' 18.71 "E | 0° 18' 24.5 "S |
| PT.YUDHA WAHANA ABADI | YUDHA WAHANA ABADI | Non-certified | Desa Merapun, Kecamatan Kelay, Kabupaten Tanjung Redeb - Berau, Kaltim | 117° 12' 39.58" E | 1° 26' 24.01" N |
| Rimbunan Hijau Group | Borneo Edible Oils Sdn Bhd* | Non-certified | 97000 Tanjung Kidurong, Sarawak | 3.26542 | 113.086541 |
| Rimbunan Hijau Group | RH Balingian Palm Oil Mill Sdn Bhd | Not certified | Lot 2, Punan Land District, Bakun Resettlement Area Batang Belaga, Kapit, Sarawak | 2.981049 | 112.478795 |
| Rimbunan Hijau Group | RH Plantation Oil Mill | Non-certified | Lot 53, Blok Land District, Miri, Sarawak | 3.775039 | 114.10401 |
| Rimbunan Hijau Group | RH Selangau Palm Oil Mill Sdn Bhd | Not certified | Lot 1, Block No. 11, Gigis Land District, Sungai Likau Ulu Mukah, Selangau, Sibu, Sarawak | 2.584815 | 112.334566 |
| Rimbunan Hijau Group | RSB Bakong Palm Oil Mill | Not certified | Lot 56, Bok Land District, 98000 Miri, Sarawak | 3.665543 | 114.017069 |
| Rinwood Pelita (Mukah) Plantation Sdn Bhd | Rinwood Pelita (Mukah) Plantation Sdn Bhd | Not certified | Lot 32, Mukah Land District, Mukah, Sarawak | 2.873748 | 112.244532 |
| Sachiew Plantation Sdn Bhd | Sachiew Plantation Sdn Bhd | Not certified | Lot 1, Block 9, Suai Land District, Miri, Sarawak | 3.76455 | 113.702656 |
| SALCRA | Bau Palm Oil Mill Sdn Bhd | Not certified | Lot 17-23 & 53, Stungkor Land District Mukim Lundu, Kuching, Sarawak | 1.490066667 | 109.9851972 |
| SALCRA | Lubok Antu Mill | Not certified | Batu 13, Jalan Ridan-Lubok Antu, Bandar Sri Aman, Sarawak | 1.168155 | 111.761971 |
| SALCRA | Saratok Palm Oil Mill Sdn Bhd | Not certified | Ng Melupa, 95407, Saratok, Betong, Sarawak | 1.71251 | 111.430007 |



SIME DARBY PLANTATION BERHAD
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SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: Lindtsedijk 8, 3336 LE Zwijndrecht, The Netherlands
GPS COORDINATES: 51°48'31.1"N 4°38'32.7"E
TRACEABILITY:

| Refineries/KCPs | Supply Category | % by palm category | % overall |
|-----------------|-----------------|--------------------|-------------------|
| | | Traceable to Mill | Traceable to Mill |
| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|-----------------------------------|---|---------------|--|----------|------------|
| SALCRA | Serian Palm Oil Mill Sdn Bhd | Not certified | KM.4, Kedup-Mongkos Link Road, Off 13KM Paon Limau-Mentung Road, 94700 Serian, Sarawak | 0.956144 | 110.622625 |
| SARAWAK OIL PALMS BERHAD | Balingian POM | Not certified | BALINGIAN POM, KM7, JALAN BALINGIAN-MUKAH, 96350, BALINGIAN LAND DISTRICT, BALINGIAN, MUKAH, SARAWAK | 2.9797 N | 112.4778 E |
| SARAWAK OIL PALMS BERHAD | Galasah POM | Not certified | GALASAH POM, LOT 3, BLOCK 15, SAWAI LAND DISTRICT, 98200 NIAH, MIRI | 3.6113 N | 113.6623 E |
| SARAWAK OIL PALMS BERHAD | Lambir POM | Not certified | LAMBIR POM, LOT 12, BLOCK 13, BUKIT KISI LAND DISTRICT, KM 41, JLN MIRI-BINTULU, 98007 MIRI | 4.1364 N | 113.9777 E |
| SARAWAK OIL PALMS BERHAD | Sabaju POM | Not certified | SABAJU POM, LOT 2, BLOCK 14, LAVANG LAND DISTRICT, 97000 BINTULU | 3.1970 N | 113.5092 E |
| SARAWAK OIL PALMS BERHAD | Sepakau POM | Not certified | SEPAKAU POM, LOT 10, PUNAN LAND DISTRICT, DAERAH BELAGA, KAPIT | 2.9702 N | 113.8558 E |
| SARAWAK OIL PALMS BERHAD | Tinbarap POM | Not certified | TINBARAP POM, LOT 1207, BLOCK 0, PUYUT LAND DISTRICT, BELURU, BAKONG, MIRI | 4.0229 N | 114.2874 E |
| Seatex Development Sdn Bhd | Seatex Development Sdn Bhd | Not certified | Lot 66, Sawai Land District, Suai, Miri, Sarawak | 3.611044 | 113.661384 |
| Seri Morib Palm Oil Mill Sdn Bhd | Kilang Sawit Morib | Non-certified | Lot 3115, Batu 34, Jalan Banting, Dengkil, 43800, Dengkil, Selangor, 43800 Dengkil, Selangor, Malaysia | 2.85118 | 101.64757 |
| Solid Oil Palm Plantation Sdn Bhd | Solid POM Berhad | Not certified | Lot 177, block 0, Suai Land District, KM 100, bintulu-Miri coastal road, Suai, Miri, Sarawak | 3.73694 | 113.590325 |
| SPAD | Sarawak Plantation Agriculture Development (Mukah Mill) | Not certified | Lot 3, Block 8, GIGIS Land District KM.94, Jalan Sibu-Mukah, Sibu, Sarawak | 2.650825 | 112.330089 |
| SPAD | Sarawak Plantation Agriculture Development (Niah Mill) | Not certified | Lot 1174, Block 9, MCLD, Miri Waterfront Jalan Permaisuri, Miri, Sarawak | 3.874177 | 113.861357 |
| Ta Ann Holdings Bhd | Manis Oil Sdn Bhd | Not certified | Naman Palm Oil Mill, LPF/0010 Naman Area, Sibu, Sarawak | 2.131184 | 111.893076 |
| Tetangga Akrab Sdn Bhd | Tetangga Akrab Palm Oil Mill Sdn Bhd (Mill 1) | Not certified | Mile 53, Lot 462, Melikin LD, Jalan Serian-Sri Aman, Samarahan, Sarawak | 1.0225 | 110.691667 |
| Tetangga Akrab Sdn Bhd | Tetangga Akrab Palm Oil Mill Sdn Bhd (Mill 2) | Not certified | Lot 4472, Sibuti Land District, 98000 Miri, Sarawak | 3.960802 | 113.896096 |
| TH Plantation Bhd | TH Pelita Gedong Sdn Bhd | Not certified | Lot 166, Block 5, Melikin Land District Bahagian Samarahan, Sarawak | 1.155266 | 110.676239 |
| TH Plantation Bhd | THP Saribas Sdn Bhd | Not certified | Block 3, Lot No 1, Sablor Land District, Pusa, 94950 Betong, Sarawak | 1.665339 | 111.20196 |
| Tradewinds Plantation Bhd | Binu Plantations Sdn Bhd | Not certified | Lot 199, Bakong Land District, Miri, Sarawak | 3.941725 | 114.026536 |
| Tradewinds Plantation Bhd | Kuala Suai Palm Oil Mill | Not certified | Lot 158, Suai Land District, batu Niah, Miri, Sarawak | 3.67658 | 113.464469 |
| Tradewinds Plantation Bhd | Kumpulan Krisjati Sdn Bhd (Trusan) | Not certified | Lot 492, Trusan Land District, Lawas, Limbang, Sarawak | 4.82863 | 115.265071 |
| Tradewinds Plantation Bhd | Melur Gemilang Palm Oil Mill Sdn Bhd | Not certified | Lot 33, Punda Sabal, Simunjan, Samarahan, Sarawak | 1.209702 | 110.813955 |
| Tradewinds Plantation Bhd | Retus Plantation Sdn Bhd | Not certified | Lot 3545, Pasai Siong District, 96000 Sibu, Sarawak | 2.465577 | 111.931263 |
| Tradewinds Plantation Bhd | Solar Green Sdn Bhd (Judan) | Not certified | Ladang Judan, Lot 11, Mukim Batang Oya Dalat Dalat Sibu, Sarawak | 2.776 | 112.026 |
| Unique POM Sdn Bhd | Unique POM Sdn Bhd | Not certified | Lot 11, Block 0, Mukah Land District, 96400 Mukah, Sarawak | 2.781783 | 112.290967 |
| Woodman Group | Woodman Kuala Baram Estates Sdn Bhd (Adong Mill) | Not certified | LPF/0004 Kuala Baram 98000 Miri Sarawak | 4.541035 | 114.119098 |
| Woodman Group | Woodman Kuala Baram Estates Sdn Bhd (Semanok Mill) | Not certified | Lot 21, Block 11, Buan Land District, 97000 Bintulu, Sarawak | 3.005242 | 112.898545 |
| Woodman Group | Woodman Kuala Baram Estates Sdn Bhd (Usaha Mill) | Not certified | Lot 1, Block 15, Kemena Land District 97000 Bintulu, Sarawak | 3.342182 | 113.188112 |
| WTK Holdings Bhd | Biogrow City Plantations Sdn Bhd | Not certified | Lot 2577 & 2578, Ulu Lubai, Danau Land District, Limbang, Lot 3686 & 3691, Bakol, Pendaruan Land District, 98700 Limbang Sarawak | 4.584949 | 114.936235 |
| WTK Holdings Bhd | Delta-Pelita Sebakong Sdn Bhd | Not certified | Lot 155, Suai Land District, Km 77, Jalan Bintulu-Miri, Miri, Sarawak | 3.638101 | 113.502748 |
| WTK Holdings Bhd | Southwind Palm Oil Mill Sdn Bhd | Not certified | Lot 155, Suai Land District, Km 77, Jalan Bintulu-Miri, Miri, Sarawak | 3.638101 | 113.502748 |
| WTK Holdings Bhd | Wealth Leap Sdn Bhd (Harvard Master) | Not certified | Batu Niah Palm Oil Mill, 98007 Miri, Sarawak | 3.754595 | 113.849117 |
| WTK Holdings Bhd | WTK Oil Mill Sdn Bhd | Not certified | Sungai Nyalau Estate, KM78 Jalan Bintulu-Miri, 97001 Bintulu, Sarawak | 3.576625 | 113.488075 |
| Yuwang Plantations Sdn Bhd | Empresa (M) Sdn Bhd | Non-certified | Lot 52, Bok Land District, Miri, Sarawak | 4.333133 | 113.994867 |



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| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|---|--------------------|---------------|---|-----------|------------|
| Refined Palm | | | | | |
| <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. Betung | RSPO-IP | Betung Village, Pamukan Utara Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia | -2.379167 | 116.203056 |
| Sime Darby Plantation Berhad | M. Bintang | Non-certified | Batu 6 1/2, Jalan Paloh-Yong Peng, T.S.T. No. 30, 86609 Paloh, Johor | 2.157444 | 103.123425 |
| Sime Darby Plantation Berhad | M. Bkt. Benut | RSPO-IP | KKS Bukit Benut, Lot 1708, Jalan Kluang-Rengam, Kluang, Johor | 1.911700 | 103.333100 |
| Sime Darby Plantation Berhad | M. Bukit Kerayong | RSPO-IP | KKS Bukit Kerayong, Lot 2894, Batu 5, Jalan Bukit Kerayong, 42200 Kapar, Selangor | 3.190200 | 101.376900 |
| Sime Darby Plantation Berhad | M. Cha'ah | RSPO-IP | KKS Chaah, KM 17, Ladang Chaah, Mukim Chaah Baru, Batu Pahat, Johor | 2.178000 | 102.996600 |
| Sime Darby Plantation Berhad | M. Chersonese | RSPO-IP | KKS Chersonese, Lot 4647, Chersonese Estate, Mukim Kuala Kurau, Daerah Krian, Perak | 4.964500 | 100.445000 |
| Sime Darby Plantation Berhad | M. Diamond Jubilee | RSPO-IP | KKS Diamond Jubilee, Ladang Diamond Jubilee, Mukim Rim, Jasin, Melaka | 2.200500 | 102.436800 |
| Sime Darby Plantation Berhad | M. East | RSPO-IP | KKS East, 42960 Carey Island, Selangor | 2.883300 | 101.360100 |
| Sime Darby Plantation Berhad | M. Flemington | RSPO-IP | KKS Flemington, Lot 1301 (CT 6912), Flemington Estate, Mukim Bagan Datoh, Hilir Perak, Perak | 3.896100 | 100.865900 |
| 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. Gunung Mas | RSPO-IP | KKS Gunung Mas, Lot 229, Mukim Bekok, Segamat, Johor | 2.344000 | 103.138000 |
| Sime Darby Plantation Berhad | M. Hadapan | RSPO-MB | KKS Hadapan, Ladang Hadapan, Batu 6, Jln Bukit Permai, Bukit Permai, 81850 Layang-Layang, Johor | 1.808500 | 103.454200 |
| Sime Darby Plantation Berhad | M. Kempas | RSPO-MB | KKS Kempas, Lot 2819, Ladang Devon, Mukim Chin Chin, Jasin, Melaka | 2.253400 | 102.455100 |
| Sime Darby Plantation Berhad | M. Labu | RSPO-IP | Pusat Teknologi KKS Labu (POMTEC), P.O.Box 5, KM 16, Jalan Labu, 71900 Labu, Negeri Sembilan. | 2.748900 | 101.804500 |
| 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. Mustika | RSPO-IP | Kuranji Village, Kuranji Sub District, Tanah Bumbu District, Kalimantan Selatan Province, Indonesia | -3.468611 | 115.650556 |
| Sime Darby Plantation Berhad | M. Pagoh | RSPO-IP | KKS Pagoh, Lot 2159, Ladang Pagoh, Mukim Jalan Bakri, 84309 Muar, Johor | 2.077019 | 102.719331 |
| Sime Darby Plantation Berhad | M. Pemantang | RSPO-IP | Permantang 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. Sekunyir | RSPO-IP | Amin Jaya Village, Pangkalan Banteng Subdistrict, Kotawaringin Barat District, Kalimantan Tengah Province | -2.444722 | 112.006667 |
| Sime Darby Plantation Berhad | M. Selabak | RSPO-IP | Manunggal Lama Village, Sub District of Sungai Durian, District of Kotabaru, Kalimantan Selatan Province, Indonesia | -2.497617 | 116.203102 |
| Sime Darby Plantation Berhad | M. Seri Intan | RSPO-IP | KKS Seri Intan, Lot 10054, Bt.5 Jln. Maharaja Lela, 36009 Teluk Intan, Perak | 3.969200 | 100.985600 |
| Sime Darby Plantation Berhad | M. Sua Betong | RSPO-IP | KKS Sua Betong, KM 22, Jalan Linggi, 71050 Sirusa, Port Dickson, N. Sembilan. | 2.528330 | 101.895300 |



SIME DARBY PLANTATION BERHAD
TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2018 TO JUNE 2018
REFINERY: Sime Darby Unimills B.V
SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: Lindtsedijk 8, 3336 LE Zwijndrecht, The Netherlands
GPS COORDINATES: 51°48'31.1"N 4°38'32.7"E
TRACEABILITY:

| Refineries/KCPs | Supply Category | % by palm category | % overall |
|-----------------|-----------------|--------------------|-------------------|
| | | Traceable to Mill | Traceable to Mill |
| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|--|--|---------------|--|-------------|-------------|
| 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. Tanah Merah | RSPO-IP | KKS Tanah Merah, Batu 6 3/4, Jalan Sepang - Port Dickson, Port Dickson, Negeri Sembilan | 2.655300 | 101.792800 |
| 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. Tennamaram | RSPO-IP | KKS Tennamaram, Batu 37, Jalan Raja Musa, Batang Berjuntai, Kuala Selangor, Selangor | 3.395600 | 101.417600 |
| Sime Darby Plantation Berhad | M. Ulu Remis | RSPO-IP | KKS Ulu Remis, PTD 7018, 7019, Mukim Layang-Layang, Kluang, Johor | 1.834700 | 103.463100 |
| Sime Darby Plantation Berhad | M. West | RSPO-IP | KKS West, Lot No. PT 2697, 42960 Carey Island, Selangor | 2.916700 | 101.350000 |
| Contributing mills from 3rd party suppliers | | | | | |
| Achi Jaya Plantations Sdn Bhd | Achi Jaya Plantations Sdn Bhd | Non-certified | P.O. Box No. 101, 85400 Chaah, Johor | 2.251472222 | 103.0513056 |
| Awan Timur Management Sdn Bhd | Kilang Kelapa Sawit Tunjuk Laut | Non-certified | Tapak PTD 36, Mukim Kambau, 81900 Kota Tinggi, Johor | 2.017295 | 103.948991 |
| Ban Dung Palm Oil Industries Sdn Bhd | Ban Dung Palm Oil Industries Sdn Bhd | Non-certified | Batu 1, Jalan Gambir, Kangkar Senangar, 83500 Parit Sulong, Batu Pahat, Johor | 2.046163 | 102.879646 |
| Bell Group | Bell Palm Industries Sdn Bhd | Non-certified | Lot, 4909,4911,4960 Parit Ju, Mukim 4,Simpang Kiri, 83000 Batu Pahat, Johor | 1.916777778 | 102.89175 |
| Bell Group | Syarikat Perusahaan Kelapa Sawit | Non-certified | K.B. No. 105, 9.25 Mile, Jalan Labis, 83700 Yong Peng, Johor | 2.166967 | 103.058453 |
| Boustead Plantations Bhd | Boustead Estates Agency Sdn Bhd (Sg Jernih) | RSPO - IP | KKS Sg.Jernih, KM 71, Lebuhraya Kuantan / Segamat Mukim Bebar Pekan, Pahang | 3.337 | 103.0999722 |
| Boustead Plantations Bhd | Kilang Kelapa Sawit Telok Sengat | Non-certified | P. O. Box No .513, 81909 Kota Tinggi, Johor | 1.566934 | 104.044935 |
| Classic Palm Oil Mill Sdn Bhd | Classic Palm Oil Mill Sdn Bhd | Non-certified | PT 567, Mukim Gemas, 73400 Tampin, Negeri Sembilan | 2.600888889 | 102.6246389 |
| Dupont & Leosk Enterprises Sdn Bhd | Dupont & Leosk Enterprises Sdn Bhd | Non-certified | Lot 2878, Mukim Gemenceh, Tampin, Negeri Sembilan | 2.57912 | 102.420896 |
| Dupont & Leosk Enterprises Sdn Bhd | Milik Mestika Sdn Bhd | Non-certified | Lot 6068, 6070, 7188, 7189, 7190, 7191, 7192, 7193, Mukim tangkak, Daerah Ledang, Tangkak, Johor | 2.410222 | 102.667556 |
| Dupont & Leosk Enterprises Sdn Bhd | Palm Discovery Sdn Bhd | Non-certified | Lot 3460, Jalan Felda Inas, Kulai, Johor Bahru, Johor | 1.802081 | 103.623765 |
| EPA Management Sdn Bhd | EPA Management Sdn Bhd (Sedenak) / Kilang Kelapa Sawit Sedenak | RSPO - MB | K.B NO. 721, 80990 Johor Bahru, Johor | 1.730858 | 103.538323 |
| EPA Management Sdn Bhd | EPA Management Sdn Bhd (Tunjuk Laut) | Non-certified | K.B NO.523, 81909 Kota Tinggi, Johor | 1.807666667 | 103.9612222 |
| Espek Sdn Bhd / RISDA | Espek Sdn Bhd (Sg.Ambat) | Non-certified | KM. 32, Jalan Mersing. Kota Tinggi, 86810 Mersing, Johor | 2.194746 | 103.87798 |
| Espek Sdn Bhd / RISDA | Kilang Kelapa Sawit Risda Durian Mas | Non-certified | PT 000101, Kawasan Perindustrian Bandar Al Muktafi Billah Shah, Hulu Paka | 4.595091 | 103.202805 |
| Espek Sdn Bhd / RISDA | Kosfarm | Non-certified | KM. 32, Lebuhraya Segamat-Kuantan Rompin, Pahang | 2.737472222 | 102.9105556 |
| Felcra Berhad | Felcra Berhad (Bukit Kepong) | Non-certified | Mukim Bukit Kepong, Muar, Johor | 2.390676 | 102.881994 |
| Felcra Berhad | Felcra Berhad (Sg Melikai) | Non-certified | PTD 15377, MK Mersing, Mersing, Johor | 2.388242 | 103.801396 |
| Felcra Berhad | Felcra Samarahan Jaya Sdn Bhd | Non-certified | Ladang Felcra, Block 111, Peringkat 1, Samarahan, Sarawak | 1.390556 | 110.455461 |
| Felda Global Ventures Bhd | Felda-Johore Bulkera Sdn Bhd* | Non-certified | Lorong Sawit Satu, Johor Port Area, 81700 Pasir Gudang, Johor | | |
| GENTING PLANTATION BERHAD | ASIATIC AYER ITEM | RSPO-IP | | 1.856364 | 103.2093 |
| Genting Plantations Bhd | Ayer Item Oil Mill | RSPO - IP | Batu 54, Jalan Johor, 86100 Air Itam, Johor | 1.856092 | 103.209291 |
| Harn Len Corporation Bhd | Kilang Kelapa Sawit Lian Hup | Non-certified | QT ® 51, Lot PT 259, Blok 12, Mukim Ulu Keratong, Rompin, Pahang | 2.77809 | 102.962 |
| Havys Oil Mill Sdn Bhd | Havys Oil Mill Sdn Bhd | Non-certified | 32km, Bahau-Keratong Highway, Bera, Pahang | 2.892339 | 102.662724 |
| Hock Huat Group | Kilang Kelapa Sawit Bukit Pasir Sdn Bhd | Non-certified | Batu 11, Off Jalan Bukit Pasir, 84300 Muar, Johor | 2.085126 | 102.697623 |
| Hock Huat Group | Kluang Oil Palm Processing Sdn Bhd | Non-certified | Batu 4 1/2, Jalan Mersing, 86000 Kluang, Johor | 2.058694444 | 103.3615833 |
| IOI CORPORATION BERHAD | BATURONG PALM OIL MILL | RSPO-SG | Ladang Baturong, Sungai Tingkayu, Kunak Sabah | 4.755331 | 118.088569 |
| IOI CORPORATION BERHAD | BUKIT LEELAU POM | RSPO-SG | 75Km Lebuhraya Kuantan/Segamat 26700 Pekan Pahang | 3.302994 | 103.137717 |
| IOI CORPORATION BERHAD | GOMALI POM | RSPO-SG | Batu 5, Jalan Gemas-Batu Anam 85109 Batu Anam Johor | 2.611589 | 102.679489 |



SIME DARBY PLANTATION BERHAD
TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2018 TO JUNE 2018
REFINERY: Sime Darby Unimills B.V
SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: Lindtsedijk 8, 3336 LE Zwijndrecht, The Netherlands
GPS COORDINATES: 51°48'31.1"N 4°38'32.7"E
TRACEABILITY:

| Refineries/KCPs | Supply Category | % by palm category | % overall |
|-----------------|-----------------|--------------------|-------------------|
| | | Traceable to Mill | Traceable to Mill |
| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|----------------------------------|---|---------------|--|-------------|-------------|
| IOI CORPORATION BERHAD | LADANG SABAH | RSPO-SG | Batu 50, Jalan Labuk, Daerah Labuk/Sugut Sabah | 5.729989 | 117.57775 |
| IOI CORPORATION BERHAD | LEEPANG | RSPO-SG | Km 13, Jalan Segama Mukim Kinabatangan, Lahad Datu, Sabah | 5.549056 | 118.437595 |
| IOI CORPORATION BERHAD | MAYVIN | RSPO-SG | Km 18, Jalan Sandakan, Telupid Road, Sabah | 5.5553 | 117.226439 |
| IOI CORPORATION BERHAD | MORISEM | RSPO-SG | Batu 13, Jalan Jeroco | 5.493525 | 118.370047 |
| IOI CORPORATION BERHAD | PAMOL | RSPO-SG | Daerah Labuk, Sugut, Sabah | 6.002431 | 117.398389 |
| IOI CORPORATION BERHAD | PAMOL KLUANG POM | RSPO-SG | Batu 8 1/2, Jalan Mersing 86000 Kluang, Johor | 2.110969 | 103.392292 |
| IOI CORPORATION BERHAD | PUKIN POM | RSPO-SG | 30Km, Lebuhraya Tun Razak - Keratong, Pahang | 2.722233 | 102.911189 |
| IOI CORPORATION BERHAD | SAKILAN | RSPO-SG | WDT 164, 90009 Sandakan, Sabah | 5.839281 | 117.8437 |
| IOI CORPORATION BERHAD | SYARIMO | RSPO-SG | Sg Pin, Kinabatangan, 791700 Sabah | 5.334037 | 117.781334 |
| IOI Corporation Bhd | Gomali Palm Oil Mill | RSPO - IP | 81700 Pasir Gudang, Johor, Malaysia | 2.611826 | 102.678656 |
| JC Chang Group | Carotino Sdn Bhd (Oil from Carotino Oil Mill) | RSPO - IP | PT 116, Lot No. 3840, Mukim Ulu Lepar, Kuantan, Pahang | 3.815709 | 102.817262 |
| Jeng Huat (Bahau) Realty Sdn Bhd | Jeng Huat (Bahau) Realty Sdn Bhd | Non-certified | Lot PT 2038, Mukim Triang, Bera, Pahang | 3.103805556 | 102.4580833 |
| Jeng Huat (Bahau) Realty Sdn Bhd | Kahang Palm Oil Mill Sdn Bhd | Non-certified | Ladang Bukit Cantik, P.O. Box No. 5, Kahang, 86700 Kluang, Johor | 2.342278 | 103.4384 |
| Jernih Kemboja Sdn Bhd | Jernih Kemboja | Non-certified | Batu 10, Jalan Labis, P. O. Box No. 57, 85007, Segamat, Johor. | 2.488944 | 102.93625 |
| Kian Hoe Plantations Bhd | Coronation Palm Oil Mill | Non-certified | Ladang Bukit Cantik, P.O. Box No. 5, Kahang, 86700 Kluang, Johor | 2.022777778 | 103.2671944 |
| Kilang Sawit Lembing Sdn Bhd | Kilang Sawit Lembing Sdn Bhd | Non-certified | Batu 19 1/2, Jalan Sungai Lembing, Kuantan, Pahang | 3.892699 | 103.09959 |
| Kilang Sawit Muar Bhd | Kilang Sawit Muar Bhd | Non-certified | Lot 2743, Mukim Parit Jawa, Jalan Bukit Mor (Off 9 1/2 Mile, Jalan Yong Peng), Muar, Johor | 2.009418 | 102.679904 |
| Kilang Sawit United Bell Sdn Bhd | Kilang Sawit United Bell Sdn Bhd | Non-certified | Batu 7 1/2, Jalan Sawah, P. O. Box No. 102, Pekan Nenas, Pontian, Johor | 1.565451 | 103.467984 |
| Kim Loong Resources Bhd | Kim Loong Palm Oil Mills Sdn Bhd | Non-certified | Batu 7, Jalan Mawai, 81900 Kota Tinggi, Johor | 1.808027778 | 103.9619722 |
| KRETAM HOLDING BERHAD | KRETAM | RSPO | 90000 Kota Kinabatangan, Sabah, Malaysia | 5.659803 | 117.834636 |
| Kuala Lumpur Kepong Berhad | Kuala Lumpur Kepong Bhd (Kekayaan POM) | RSPO - IP | HS(D) 519, Block 5, Mukim Nyior, 86609, Paloh, Johor | 2.204546 | 103.270394 |
| Kuala Lumpur Kepong Berhad | Kuala Lumpur Kepong Bhd (Paloh POM) | Non-certified | Karung Berkunci No. 104, 86609 Paloh, Johor | 2.211246 | 103.213124 |
| Kuantan Trading Oil Mill Sdn Bhd | Kuantan Trading Oil Mill Sdn Bhd | Non-certified | Block 15, Mukim Keratong, Rompin, Pahang | 2.729388889 | 102.9403611 |
| Ladang Rakyat Terengganu Sdn Bhd | Ladang Rakyat Terengganu Sdn Bhd | Non-certified | Lot PT 16, Mukim Bandi, Bandar Cheneh Baharu, Kemaman, Terengganu | 4.140742 | 103.218992 |
| Lam Soon | Dara Lam Soon Sdn Bhd | RSPO - IP | Karung Berkunci No. 4, 26700 Muadzam Shah, Pahang | 3.156064 | 103.163416 |
| Lenga Palmoil Industries Sdn Bhd | Lenga Palm Oil Industries Sdn Bhd | Non-certified | Lot 673,427, 11358 c/o Ang Kee Estate, Tangkak, Johor | 2.226357 | 102.569333 |
| LKPP Corporation Sdn Bhd | Dominion Square Sdn Bhd | Non-certified | PT 25614, Kompleks Peladang Sri Gelam LKPP, Mukim Kuala, Kuantan, Pahang | 3.619765 | 103.160623 |
| LKPP Corporation Sdn Bhd | LKPP Corporation Sdn Bhd | Non-certified | Blok 7, Kompleks Perdagangan Lepar, Pekan, Pahang | 3.592638889 | 103.083 |
| Pertubuhan Peladang Negeri Johor | Pertubuhan Peladang Negeri Johor (Bkt Bujang) | Non-certified | PTD 444, Mukim Buloh Kasap, Ladang Bukit Bujang, 85010 Segamat, Johor | 2.799894 | 102.758411 |
| Pertubuhan Peladang Negeri Johor | Pertubuhan Peladang Negeri Johor (Kahang) | Non-certified | PTD 6203, Kahang, Johor | 2.1714 | 103.4796 |
| PH Multimax Group | PH Palm Express Sdn Bhd | Non-certified | Ptd 129 Hs (D) 865, Mk. Pantai Timur, Kota Tinggi, Johor. | 1.633673 | 104.21911 |
| Prosper Group | Endau Palm Oil Mill Sdn Bhd | Non-certified | NS (D) 1446, No. PT 1112, Mukim Endau, Rompin, Pahang | 2.679944444 | 103.5053611 |
| Prosper Group | Kilang Kosfarm Sdn Bhd | Non-certified | Lot PT 256, Mukim Keratong, Rompin, Pahang | 2.9934 | 102.82 |
| Prosper Group | Prosper Palm Oil Mill Sdn Bhd | Non-certified | Lot 162, Lebuhraya Bahau-Keratong, 72109 Bahau, Negeri Sembilan | 2.890795 | 102.522013 |
| Prosper Group | Rompin Palm Oil Mill Sdn Bhd | Non-certified | Ladang Juasa, H.S(D) 1942, PT 3922, Mukim Bebar, Pekan, Pahang | 3.077222 | 103.174722 |
| Prosper Group | Sawira | Non-certified | Lot 25439, KM 11, Off Jalan Rompin Muadzam Shah, Daerah Rompin, Rompin, Pahang | 2.966366 | 103.09288 |
| Prosper Group | Wujud Wawasan Sdn Bhd | Non-certified | Ladang Sg. Kepasing, Lot HS (D), 005 Lot PT 0356, Mukim Keratong, Rompin, Pahang | 3.033934 | 102.840363 |
| Rakyat Ketengah Perwira Sdn Bhd | Rakyat Ketengah Perwira Sdn Bhd | Non-certified | Wakil Pos Bandar Ceneh Baharu, 24000 Kemaman, Terengganu | 4.119153 | 103.203217 |
| Sin Thye Management Sdn Bhd | Chin Teck (Keratong) | Non-certified | H.S. (D) Lot PP 353, Mukim Keratong, Rompin, Pahang | 3.294146 | 102.821558 |
| Sin Thye Management Sdn Bhd | Seong Thye (Kahang) | Non-certified | Lot 2262, Ladang Padang Kahang 86700 Kluang, Johor | 2.309604 | 103.529202 |
| Sin Thye Management Sdn Bhd | Seong Thye (Rompin) | Non-certified | Seong Thye Plantations Sdn Bhd, Ladang Rompin, Pahang | 2.939 | 103.2438 |



SIME DARBY PLANTATION BERHAD
TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2018 TO JUNE 2018
REFINERY: Sime Darby Unimills B.V
SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: Lindtsedijk 8, 3336 LE Zwijndrecht, The Netherlands
GPS COORDINATES: 51°48'31.1"N 4°38'32.7"E
TRACEABILITY:

| Refineries/KCPs | Supply Category | % by palm category | % overall |
|-----------------|-----------------|--------------------|-------------------|
| | | Traceable to Mill | Traceable to Mill |
| UNIMILLS | CPO | 100% | 100% |
| | CPKO | 100% | |
| | Refined Palm | 100% | |

| Parent Company | Mills Name | RSPO Status | Mill Address | Latitude | Longitude |
|------------------------------------|--|---------------|--|---------------|---------------|
| Sri Jelutung Palm Oil Mill Sdn Bhd | Sri Jelutung Palm Oil Mill Sdn Bhd | Non-certified | Bangunan Kurnia Setia, No.1, Jalan Besar, P.O Box 292, 25730 Kuantan, Pahang | 3.351525 | 103.127819 |
| Suburban Properties Sdn Bhd | Suburban Properties Sdn Bhd | Non-certified | Blok 14, Mukim Keratong, Rompin, Pahang | 2.748994 | 102.989292 |
| Sungei Kahang Palm Oil Sdn Bhd | Sungei Kahang Palm Oil Sdn Bhd | Non-certified | Batu 22, Jalan Mersing, Lot 402, Mukim Kahang, Kluang, Johor | 2.23185 | 103.526014 |
| TDM Plantation Sdn Bhd | TDM Plantation Sdn Bhd (Kemaman) / Kilang Kelapa Sawit Kemaman | RSPO - IP | KM 121, Jerangau – Jabor Highway, 24101 Kemaman, Terengganu | 4.403 | 103.248 |
| Tee Teh Palm Oil Mill | Tee Teh Palm Oil Mill | Non-certified | Lot PTD 1255, Jalan Buloh Kasap, 85000 Segamat, Johor | 2.840728 | 102.865883 |
| TH Plantation Bhd | TH Plantations Sdn Bhd - Kota Bahagia | Non-certified | Lot PT 289, (HSD) 83, Bandar 14, Kota Bahagia, Keratong, Pahang | 2.986505 | 102.927032 |
| TH Plantation Bhd | TH Plantations Sdn Bhd - Bkt Lawiang | Non-certified | Km. 20, Lebuhraya Kluang-Kota Tinggi, 86007 Kluang, Johor | 1.965939 | 103.434303 |
| Tradewinds Plantation Bhd | Kumpulan Krisjati Sdn Bhd (Trusan) | Non-certified | Lot 492, Trusan Land District, Lawas, Limbang, Sarawak | 4.82863 | 115.265071 |
| Tradewinds Plantation Bhd | Ladang Petri Tenggara Sdn Bhd (Sg. Kachur) | Non-certified | Pejabat Ladang Sg Kanchur, Bandar Petri Jaya, 81907 Kota Tinggi, Johor | 1.782131 | 103.763057 |
| Tradewinds Plantation Bhd | Ladang Petri Tenggara Sdn Bhd (Ulu Sebol) | Non-certified | Karung Berkunci No. 101, Bandar Tenggara, 81000 Kulai, Johor | 1.888611111 | 103.6218333 |
| Tradewinds Plantation Bhd | Melur Gemilang Palm Oil Mill Sdn Bhd | Non-certified | Lot 33, Punda Sabal, Simunjan, Samarahan, Sarawak | 1.209702 | 110.813955 |
| United Malacca Bhd | Syarikat Penanaman Bukit Senorang Sdn Bhd | Non-certified | 28380 Kemayan, Pahang | 3.09746 | 102.42668 |
| Victory EngHoe Plantations Sdn Bhd | Victory Eng Hoe | Non-certified | Lot 914, Mukim Rengam, Batu 41, Jalan Johor Bahru/Air Itam Simpang Renggam, 86200 Keluang, Johor | 1.791003 | 103.362557 |
| Vila Sutera Sdn Bhd | Kilang Sawit Bukit Kapah | Non-certified | 21700 Kuala Berang, Terengganu | 5.109417 | 102.897 |
| Wilmar International | Bintulu Edible Oils Sdn Bhd* | RSPO- SG / MB | 12th Mile Tanjung Kidurong Road, PO Box 256, Bintulu, 97007, Sarawak | 3.270738 | 113.074426 |
| Negotiable Storage Receipt (NSR) | Classic Counters (Oil from PGEO)*** | Non-traceable | Non-traceable | Non-traceable | Non-traceable |
| Negotiable Storage Receipt (NSR) | Mewah Oils Sdn Bhd (Oil from FIMA Installation)*** | Non-traceable | Non-traceable | Non-traceable | Non-traceable |
| Negotiable Storage Receipt (NSR) | Mewaholeo Industries Sdn Bhd (Oil from FIMA Installation)*** | Non-traceable | Non-traceable | Non-traceable | Non-traceable |
| Negotiable Storage Receipt (NSR) | Mewaholeo Industries Sdn Bhd (Oil from PGEO Installation)*** | Non-traceable | Non-traceable | Non-traceable | Non-traceable |