



TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2019 TO SEPTEMBER 2019
REFINERY: Sime Darby Oils Liverpool Refinery Ltd (New Britain Oil Ltd)
SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: 45 Derby Rd, Liverpool L20 8DY, United Kingdom
GPS COORDINATES: 53.433194, -2.996556
TRACEABILITY:

Refineries/KCPs	Supply Category	% by palm category	% overall
		Traceable to Mill	Traceable to Mill
SDO LIVERPOOL REF	CPO	100.0%	100.0%
	CPKO	100.0%	
	Refined Palm	100.0%	

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	Gusap	RSPO-IP	Ramu Agri-Industries, Gusap, P.O. Box 2183, Lae 411, Morobe Province, Papua New Guinea	-6.073190	145.984580	PO1000000102
Sime Darby Plantation Berhad	Hagita	RSPO-IP	Hagita Estate, Milne Bay Estates, MBP, Papua New Guinea	-10.315730	150.286230	PO1000000521
Sime Darby Plantation Berhad	Kapiura	RSPO-IP	Bilomi Plantation, West New Britain Province, Papua New Guinea	-5.624080	150.684700	PO1000007539
Sime Darby Plantation Berhad	Kumbango	RSPO-IP	Kumbango Plantation, West New Britain Province, Papua New Guinea	-5.591860	150.212800	PO1000007582
Sime Darby Plantation Berhad	Mamba	RSPO-IP	Mamba Palm Oil Mill, Higaturu, Oro Province, Papua New Guinea	-8.854670	147.706940	PO1000000520
Sime Darby Plantation Berhad	Mosa	RSPO-IP	Bebere Plantation, West New Britain Province, Papua New Guinea	-5.622500	150.237350	PO1000000020
Sime Darby Plantation Berhad	Numundo	RSPO-IP	Haella Plantation, West New Britain Province, Papua New Guinea	-5.523760	150.034400	PO1000007478
Sime Darby Plantation Berhad	Poliamba	RSPO-IP	Poliamba Ltd, PO Box 46, Kavieng, New Ireland Province, Papua New Guinea	-2.874140	151.275930	PO1000000202
Sime Darby Plantation Berhad	Sangara	RSPO-IP	Sangara Palm Oil Mill, Oro, Papua New Guinea	-8.743390	148.198710	PO1000006356
Sime Darby Plantation Berhad	Tetere	RSPO-IP	Guadalcanal Plains Palm Oil Ltd, PO Box 2001, Honiara, Solomon Islands	-9.442700	160.218700	PO1000000131
Sime Darby Plantation Berhad	Waraston	RSPO-IP	Numundo Plantation, West New Britain Province, Papua New Guinea	-5.485700	150.085300	PO1000007522
CPKO						
<i>Contributing mills from Sime Darby Plantation Berhad</i>						
Sime Darby Plantation Berhad	Gusap	RSPO-IP	Ramu Agri-Industries, Gusap, P.O. Box 2183, Lae 411, Morobe Province, Papua New Guinea	-6.073190	145.984580	PO1000000102
Sime Darby Plantation Berhad	Hagita	RSPO-IP	Hagita Estate, Milne Bay Estates, MBP, Papua New Guinea	-10.315730	150.286230	PO1000000521
Sime Darby Plantation Berhad	Kapiura	RSPO-IP	Bilomi Plantation, West New Britain Province, Papua New Guinea	-5.624080	150.684700	PO1000007539
Sime Darby Plantation Berhad	Kumbango	RSPO-IP	Kumbango Plantation, West New Britain Province, Papua New Guinea	-5.591860	150.212800	PO1000007582
Sime Darby Plantation Berhad	Mosa	RSPO-IP	Bebere Plantation, West New Britain Province, Papua New Guinea	-5.622500	150.237350	PO1000000020
Sime Darby Plantation Berhad	Numundo	RSPO-IP	Haella Plantation, West New Britain Province, Papua New Guinea	-5.523760	150.034400	PO1000007478
Sime Darby Plantation Berhad	Tetere	RSPO-IP	Guadalcanal Plains Palm Oil Ltd, PO Box 2001, Honiara, Solomon Islands	-9.442700	160.218700	PO1000000131
Sime Darby Plantation Berhad	Waraston	RSPO-IP	Numundo Plantation, West New Britain Province, Papua New Guinea	-5.485700	150.085300	PO1000007522
Refined Palm						
<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	-3.614330	115.610830	PO1000000325
Sime Darby Plantation Berhad	Bebunga	RSPO-IP	Binturung Village, Pamukan Utara Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.373610	116.329720	PO1000000324
Sime Darby Plantation Berhad	Betung	RSPO-IP	Betung Village, Pamukan Utara Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.379170	116.203060	PO1000001380
Sime Darby Plantation Berhad	Binuang	RSPO-IP	PL 116291279, Ladang Binuang, Kunak, Sabah	4.704460	118.060190	PO1000000063
Sime Darby Plantation Berhad	Bukit Benut	RSPO-IP	KKS Bukit Benut, Lot 1708, Jalan Kluang-Rengam, Kluang, Johor	1.931140	103.347370	PO1000000194
Sime Darby Plantation Berhad	Bukit Kerayong	RSPO-IP	KKS Bukit Kerayong, Lot 2894, Batu 5, Jalan Bukit Kerayong, 42200 Kapar, Selangor	3.186860	101.374890	PO1000000155
Sime Darby Plantation Berhad	Cha'ah	RSPO-IP	KKS Chaah, KM 17, Ladang Chaah, Mukim Chaah Baru, Batu Pahat, Johor	2.148730	102.973990	PO1000000190
Sime Darby Plantation Berhad	Chersonese	RSPO-IP	KKS Chersonese, Lot 4647, Chersonese Estate, Mukim Kuala Kurau, Daerah Krian, Perak	4.978460	100.461900	PO1000000302
Sime Darby Plantation Berhad	Diamond Jubilee	RSPO-IP	KKS Diamond Jubilee, Ladang Diamond Jubilee, Mukim Rim, Jasin, Melaka	2.324250	102.482840	PO1000000187
Sime Darby Plantation Berhad	East	RSPO-IP	KKS East, 42960 Carey Island, Selangor	2.883330	101.436140	PO1000000097
Sime Darby Plantation Berhad	Flemington	RSPO-MB	KKS Flemington, Lot 1301 (CT 6912), Flemington Estate, Mukim Bagan Datoh, Hilir Perak, Perak	3.928060	100.857220	PO1000000294
Sime Darby Plantation Berhad	Giram	RSPO-IP	CL 105361322, Ladang Giram, Tawau, Sabah	4.586790	118.193910	PO1000000182
Sime Darby Plantation Berhad	Gunung Aru	RSPO-MB	Betung Village, Sub District of Pulau Laut Timur, District of Kotabaru, Kalimantan Selatan Province, Indonesia	-3.494720	116.166670	PO1000000319
Sime Darby Plantation Berhad	Gunung Mas	RSPO-IP	KKS Gunung Mas, Lot 229, Mukim Bekok, Segamat, Johor	2.243540	103.137940	PO1000000183



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	CPKO	100.0%	
	Refined Palm	100.0%	

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
Sime Darby Plantation Berhad	Gusap	RSPO-IP	Ramu Agri-Industries, Gusap, P.O. Box 2183, Lae 411, Morobe Province, Papua New Guinea	-6.073190	145.984580	PO1000000102
Sime Darby Plantation Berhad	Hadapan	RSPO-MB	KKS Hadapan, Ladang Hadapan, Batu 6, Jln Bukit Permai, Bukit Permai, 81850 Layang-Layang, Johor	1.762160	103.448670	PO1000000301
Sime Darby Plantation Berhad	Hagita	RSPO-IP	Hagita Estate, Milne Bay Estates, MBP, Papua New Guinea	-10.315730	150.286230	PO1000000521
Sime Darby Plantation Berhad	Kapiura	RSPO-IP	Bilomi Plantation, West New Britain Province, Papua New Guinea	-5.624080	150.684700	PO1000007539
Sime Darby Plantation Berhad	Kumbango	RSPO-IP	Kumbango Plantation, West New Britain Province, Papua New Guinea	-5.591860	150.212800	PO1000007582
Sime Darby Plantation Berhad	Labu	RSPO-IP	Pusat Teknologi KKS Labu (POMTEC), P.O.Box 5, KM 16, Jalan Labu, 71900 Labu, Negeri Sembilan.	2.748890	101.804500	PO1000000297
Sime Darby Plantation Berhad	Mamba	RSPO-IP	Mamba Palm Oil Mill, Higaturu, Oro Province, Papua New Guinea	-8.854670	147.706940	PO1000000520
Sime Darby Plantation Berhad	Mandah	RSPO-IP	Bente Village, Mandah Sub-district, Indragiri Hilir District, Riau Province, Indonesia	0.115970	103.549140	PO1000001381
Sime Darby Plantation Berhad	Mosa	RSPO-IP	Bebere Plantation, West New Britain Province, Papua New Guinea	-5.622500	150.237350	PO1000000020
Sime Darby Plantation Berhad	Mustika	RSPO-IP	Kuranji Village, Kuranji Sub District, Tanah Bumbu District, Kalimantan Selatan Province, Indonesia	-3.488610	115.738610	PO1000000829
Sime Darby Plantation Berhad	Numundo	RSPO-IP	Haella Plantation, West New Britain Province, Papua New Guinea	-5.523760	150.034400	PO1000007478
Sime Darby Plantation Berhad	Pagoh	RSPO-MB	KKS Pagoh, Lot 2159, Ladang Pagoh, Mukim Jalan Bakri, 84309 Muar, Johor	2.077420	102.718520	PO1000001031
Sime Darby Plantation Berhad	Pemantang	RSPO-IP	Permantang Village, Mentaya Hulu Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	-2.148330	112.292780	PO1000000314
Sime Darby Plantation Berhad	Poliamba	RSPO-IP	Poliamba Ltd, PO Box 46, Kavieng, New Ireland Province, Papua New Guinea	-2.874140	151.275930	PO1000000202
Sime Darby Plantation Berhad	Pondok Labu	RSPO-IP	Pondok Labu Village, Pamukan Selatan Sub-district, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.481390	116.512500	PO1000000327
Sime Darby Plantation Berhad	Rantau	RSPO-IP	Rantau Buda Village, Pamukan Utara Sub-District, Kotabaru District, Kalimantan Selatan Province, Indonesia	-2.439170	116.114170	PO1000000323
Sime Darby Plantation Berhad	Sangara	RSPO-IP	Sangara Palm Oil Mill, Oro, Papua New Guinea	-8.743390	148.198710	PO1000006356
Sime Darby Plantation Berhad	Sekunyir	RSPO-IP	Amin Jaya Village, Pangkalan Banteng Subdistrict, Kotawaringin Barat District, Kalimantan Tengah Province	-2.444720	112.006670	PO1000000321
Sime Darby Plantation Berhad	Seri Intan	RSPO-IP	KKS Seri Intan, Lot 10054, Bt.5 Jln. Maharaja Lela, 36009 Teluk Intan, Perak	3.969230	100.985560	PO1000000193
Sime Darby Plantation Berhad	Sua Betong	RSPO-IP	KKS Sua Betong, KM 22, Jalan Linggi, 71050 Sirusa, Port Dickson, N. Sembilan.	2.528330	101.895280	PO1000000298
Sime Darby Plantation Berhad	Sukamandang	RSPO-IP	Sukamandang Village, Seruyan Tengah Sub-District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	-2.062150	112.315370	PO1000000322
Sime Darby Plantation Berhad	Tanah Merah	RSPO-IP	KKS Tanah Merah, Batu 6 3/4, Jalan Sepang - Port Dickson, Port Dickson, Negeri Sembilan	2.655280	101.792780	PO1000000098
Sime Darby Plantation Berhad	Teluk Bakau	RSPO-IP	Rotan Semelur Village, Pelangiran Sub-District, Indragiri Hilir District, Riau Province, Indonesia	0.256500	103.588830	PO1000000318
Sime Darby Plantation Berhad	Teluk Siak	RSPO-IP	Meredan Village, Tualang Sub-District, Siak District, Riau Province, Indonesia	0.591390	101.658890	PO1000000317
Sime Darby Plantation Berhad	Tenamaram	RSPO-IP	KKS Tenamaram, Batu 37, Jalan Raja Musa, Batang Berjuntai, Kuala Selangor, Selangor	3.395640	101.417610	PO1000000157
Sime Darby Plantation Berhad	Tetere	RSPO-IP	Guadalcanal Plains Palm Oil Ltd, PO Box 2001, Honiara, Solomon Islands	-9.442700	160.218700	PO1000000131
Sime Darby Plantation Berhad	Ulu Remis	RSPO-IP	KKS Ulu Remis, PTD 7018, 7019, Mukim Layang-Layang, Kluang, Johor	1.834440	103.462500	PO1000000307
Sime Darby Plantation Berhad	Waraston	RSPO-IP	Numundo Plantation, West New Britain Province, Papua New Guinea	-5.485700	150.085300	PO1000007522
Sime Darby Plantation Berhad	West	RSPO-IP	KKS West, Lot No. PT 2697, 42960 Carey Island, Selangor	2.905000	101.361310	PO1000000103
Contributing Mills from 3rd party Suppliers						
Aceites Y Derivados S.A.	Aceites Y Derivados S.A. (Aceydesa)	RSPO-IP	Trujillo, Colón, Honduras	15.824400	-85.896530	PO1000002459
Adimulia	Surya Agrolika Reksa	Non-certified	Kuantan Singingi, Riau, Indonesia	-0.136970	101.390800	PO1000004358
Adimulia	Surya Agrolika Reksa 2	Non-certified	Kuantan Singingi, Riau, Indonesia	-0.205610	101.318940	PO1000007629
Aek Natio	Mutiara Sam-Sam Kandis	Non-certified	Siak, Riau, Indonesia	0.979110	101.045280	PO1000008273
Agro Wijaya Industri	Agro Wijaya Industri	Non-certified	Merangin, Jambi, Indonesia	-1.761470	102.244000	PO1000008386
Agroamerica	Extractora Del Atlantico	RSPO-IP	Morales, Izabal, Guatemala	15.582960	-88.559810	PO1000001431
Agropalma Group	Agropalma Mill	RSPO-IP	São Paulo BRAZIL	0.115972	103.5491389	



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SDO LIVERPOOL REF	CPO	100.0%	100.0%
	CPKO	100.0%	
	Refined Palm	100.0%	

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
Anugerah Agro Sawit Perkasa	Anugerah Agro Sawit Perkasa	Non-certified	Dsn Meranti Jaya Bagan Sinembah, kec bagansinembah raya - Kabupaten Rokan Hilir	1.8441	100.4447	
Anugerah Tanjung Medan	Anugerah Tanjung Medan	Non-certified	Labuhanbatu Selatan, Sumatera Utara, Indonesia	2.063070	100.146780	PO1000004513
Arya Rama Prakasa	Arya Rama Prakasa	Non-certified	Rokan Hulu, Riau, Indonesia	1.222160	100.384190	PO1000008279
Bintang Nauli Pratama	Bintang Nauli Pratama	Non-certified	Tapanuli Tengah, Sumatera Utara, Indonesia	1.527860	98.974810	PO1000008290
Boustead Plantations Berhad	Nak	RSPO-MB	Sandakan, Sabah, Malaysia	5.900130	117.854230	PO1000002706
Cahaya Inti Sawit	Cahaya Inti Sawit	Non-certified	Padang Lawas Utara, Sumatera Utara, Indonesia	1.440830	100.291110	PO1000007537
Cargill	Manis Mata	RSPO-IP	Ketapang, Kalimantan Barat, Indonesia	-2.483160	111.018390	PO1000001208
Cargill	Mukut	RSPO-IP	Musi Banyuasin, Sumatera Selatan, Indonesia	-2.441390	104.419440	PO1000003254
Cargill	Paku Juang	RSPO-IP	Ketapang, Kalimantan Barat, Indonesia	-2.433270	110.817510	PO1000001207
Cargill	Sungai Lilin	RSPO-IP	Musi Banyuasin, Sumatera Selatan, Indonesia	-2.608100	104.125250	PO1000000058
Cargill-Hindoli	Cargill-Hindoli	RSPO-IP	Sumatera selatan, Indonesia	-2.6081	104.12525	
Darmex Agro	Kota Tengah	Non-certified	Rokan Hulu, Riau, Indonesia	0.974120	100.536570	PO1000008272
Era Karya	Pujud Karya Sawit	Non-certified	Rokan Hilir, Riau, Indonesia	1.376150	100.528850	PO1000004456
Era Sawita	Era Sawita	Non-certified	Rokan Hulu, Riau, Indonesia	1.077910	100.490420	PO1000004245
Gama Plantations	Simpang Damar	Non-certified	Rokan Hilir, Riau, Indonesia	1.947380	100.737120	PO1000004504
Gama Plantations	Teso I	Non-certified	Kuantan Singingi, Riau, Indonesia	-0.213350	101.474320	PO1000004362
Gama Plantations	Teso II	Non-certified	Kuantan Singingi, Riau, Indonesia	-0.322530	101.558220	PO1000004374
Gama Plantations	Teso III	Non-certified	Kuantan Singingi, Riau, Indonesia	-0.243330	101.583630	PO1000004367
Genting Plantations	Genting Ayer Item	RSPO-IP	Keluang, Johor, Malaysia	1.856090	103.209290	PO1000002439
Giga Putra Nusantara	Giga Putra Nusantara	Non-certified	Padang Lawas, Sumatera Utara, Indonesia	1.309830	99.765290	PO1000008570
Giga Putra Perkasa	Giga Putra Perkasa	Non-certified	Rokan Hulu, Riau, Indonesia	0.421040	100.814370	PO1000010039
Grupo Numar	Coto 54 Aguirre, Naranjo Mill	Non-certified	Aguirre, Puntarenas, Costa Rica	9.407190	-84.085970	PO1000002767
Grupo Numar	Coto 54 Guaycara, Coto Mill	Non-certified	Golfito, Puntarenas, Costa Rica	8.629800	-83.002990	PO1000002746
Guna Agung Semesta	Guna Agung Semesta	Non-certified	Siak, Riau, Indonesia	0.988060	101.243450	PO1000006328
Guna Setia Pratama	Guna Setia Pratama	Non-certified	Pelalawan, Riau, Indonesia	0.428070	101.596590	PO1000008224
Gunung Sawit Mas	Gunung Sawit Mas	Non-certified	Rokan Hulu, Riau, Indonesia	1.080560	100.294440	PO1000009580
Hap Seng Plantations Holdings Berhad	Bukit Mas	RSPO-IP	Kinabatangan, Sabah, Malaysia	5.337300	118.473640	PO1000000185
Hap Seng Plantations Holdings Berhad	Jeroco 1	RSPO-IP	Kinabatangan, Sabah, Malaysia	5.431110	118.417220	PO1000000936
Hutahaean	Dalu Dalu	Non-certified	Rokan Hulu, Riau, Indonesia	1.178520	100.270300	PO1000004443
Indah Group	Kharisma Wirajaya Palma	Non-certified	Jl. Kampung Baru Mando RT 001 RW 002 Dsn I, Ds Danau Lancang (Hulu, Kab. Kampar)	0.824926	100.919494	
IOI Corporation	Baturong	RSPO-IP	Kunak, Sabah, Malaysia	4.755300	118.088600	PO1000000118
IOI Corporation	Bukit Leelau	RSPO-IP	Pekan, Pahang, Malaysia	3.302730	103.137890	PO1000000120
IOI Corporation	Gomali	RSPO-IP	Segamat, Johor, Malaysia	2.611830	102.678660	PO1000000094
IOI Corporation	Ladang Sabah	RSPO-IP	Beluran, Sabah, Malaysia	5.729990	117.577750	PO1000000541
IOI Corporation	Leepang	RSPO-IP	Kinabatangan, Sabah, Malaysia	5.549060	118.437600	PO1000001094
IOI Corporation	Mayvin	RSPO-IP	Beluran, Sabah, Malaysia	5.555300	117.226440	PO1000000122
IOI Corporation	Morisem	RSPO-IP	Kinabatangan, Sabah, Malaysia	5.493530	118.370050	PO1000001098
IOI Corporation	Pamol Kluang	RSPO-IP	Keluang, Johor, Malaysia	2.110450	103.392310	PO1000000109
IOI Corporation	Pamol Sabah	RSPO-IP	Beluran, Sabah, Malaysia	6.002430	117.398390	PO1000000052
IOI Corporation	Pukin	RSPO-IP	Rompin, Pahang, Malaysia	2.722350	102.911000	PO1000000199
IOI Corporation	Sakilan	RSPO-IP	Sandakan, Sabah, Malaysia	5.839280	117.843700	PO1000000110
IOI Corporation	Syarimo	RSPO-IP	Kinabatangan, Sabah, Malaysia	5.334040	117.781330	PO1000000540
Karya Abadi Sama Sejati	Karya Abadi Sama Sejati	Non-certified	Rokan Hilir, Riau, Indonesia	1.475830	100.598810	PO1000008287
Kencana Persada Nusantara	Kencana Persada Nusantara	Non-certified	Rokan Hulu, Riau, Indonesia	1.175410	100.232730	PO1000004442
Kencana Utama Sejati	Kencana Utama Sejati	Non-certified	Padang Lawas, Sumatera Utara, Indonesia	1.068970	100.117200	PO1000007569
Kharisma Agro Sejahtera	Kharisma Agro Sejahtera	Non-certified	Indragiri Hulu, Riau, Indonesia	-0.752310	102.244640	PO1000008231
Kretam Holdings Berhad	Kretam	RSPO-IP	Sandakan, Sabah, Malaysia	5.657170	117.837530	PO1000003496
Kuala Lumpur Kepong (KLK)	Batu Lintang	RSPO-IP	Bandar Baharu, Kedah, Malaysia	5.193590	100.628430	PO1000000894
Kuala Lumpur Kepong (KLK)	Kekayaan	RSPO-IP	Keluang, Johor, Malaysia	2.204550	103.270390	PO1000000201



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Kuala Lumpur Kepong (KLK)	Lungmanis	RSPO-IP	Lahad Datu, Sabah, Malaysia	5.083950	118.588250	PO1000000263
Kuala Lumpur Kepong (KLK)	Mill 2	RSPO-IP	Tawau, Sabah, Malaysia	4.455090	118.223830	PO1000000428
Kuala Lumpur Kepong (KLK)	Pinang	RSPO-IP	Semporna, Sabah, Malaysia	4.450410	118.278190	PO1000000427
Kuala Lumpur Kepong (KLK)	Rimmer	Non-certified	Lahad Datu, Sabah, Malaysia	5.019300	118.571500	PO1000000262
Kulim (Malaysia) Berhad	Tereh	RSPO-IP	Keluang, Johor, Malaysia	2.217020	103.352360	PO1000001263
Langgak Inti Lestari	Langgak Inti Lestari	Non-certified	Rokan Hulu, Riau, Indonesia	0.634920	100.591780	PO1000007567
Lubuk Bendahara Palma Industri	Lubuk Bendahara Palma Industri	Non-certified	Rokan Hulu, Riau, Indonesia	0.667170	100.508020	PO1000010051
Makmur Andalan Sawit	Makmur Andalan Sawit	Non-certified	Pelalawan, Riau, Indonesia	0.069120	102.124600	PO1000004345
Mitra Agung Swadaya	Kelayang	Non-certified	Indragiri Hulu, Riau, Indonesia	-0.493400	102.062470	PO1000004389
Mitrasari Prima	Mitrasari Prima	Non-certified	Pelalawan, Riau, Indonesia	0.136310	101.705030	PO1000007464
Multi Agro Sentosa	Multi Agro Sentosa	Non-certified	Kampar, Riau, Indonesia	0.770830	100.885280	PO1000004418
Multi Palma Sejahtera	Si Kijang	Non-certified	Pelalawan, Riau, Indonesia	0.414390	101.666750	PO1000004172
Multi Prima Entakai	Seraras	Non-certified	Sekadau, Kalimantan Barat, Indonesia	0.044670	111.025100	PO1000007587
Multiagro Sumatera Jaya	Multiagro Sumatera Jaya	Non-certified	Padang Lawas, Sumatera Utara, Indonesia	1.078940	100.055090	PO1000008398
Musim Mas	Batang Kulim	RSPO-IP	Pelalawan, Riau, Indonesia	0.077040	102.030840	PO1000000054
Musim Mas	Guntung Idaman Nusa 1	RSPO-MB	Indragiri Hilir, Riau, Indonesia	0.161610	103.289580	PO1000002356
Musim Mas	Maju Aneka Sawit	RSPO-IP	Kotawaringin Timur, Kalimantan Tengah, Indonesia	-2.478170	112.647610	PO1000000170
Musim Mas	Pangkalan Lesung	RSPO-IP	Pelalawan, Riau, Indonesia	-0.050000	102.075000	PO1000000355
Musim Mas	Sukajadi Sawit Mekar 1	RSPO-IP	Kotawaringin Timur, Kalimantan Tengah, Indonesia	-2.381110	112.539720	PO1000000106
Musim Mas	Sukajadi Sawit Mekar 2	RSPO-IP	Kotawaringin Timur, Kalimantan Tengah, Indonesia	-2.370250	112.602610	PO1000000134
Musim Mas	Unggul Lestari	RSPO-IP	Kotawaringin Timur, Kalimantan Tengah, Indonesia	-1.595840	112.598830	PO1000000286
Mustika Agung Sarana Sejahtera	Mustika Agung Sarana Sejahtera	Non-certified	Rokan Hilir, Riau, Indonesia	1.750000	100.933330	PO1000007661
Mustika Agung Sawit Sejahtera	Mustika Agung Sawit Sejahtera	Non-certified	Bengkalis, Riau, Indonesia	1.224240	101.242410	PO1000004255
Nagamas	Nagamas Agro Mulya	Non-certified	Rokan Hulu, Riau, Indonesia	1.301100	100.397700	PO1000004449
Naturaceites S.A.	Pataxte	Non-certified	El Estor, Izabal, Guatemala	15.344800	-89.291800	PO1000002872
Palm Mas Asri	Palm Mas Asri	Non-certified	PT. Bukit Palem Dsn. Tangga Beranak Ds. Sukaraja Kec. Singkup Kab. Ketapang - Kalbar	2°22'24.80 S	110°38'37.20 E	
Palmeras De La Costa S.A.	Palmeras De La Costa	RSPO-IP	El Copey, Cesar, Colombia	10.101330	-74.010100	PO1000003031
Paluta Inti Sawit	Paluta Inti Sawit	Non-certified	Padang Lawas Utara, Sumatera Utara, Indonesia	1.554030	99.835690	PO1000007540
Panca Eka	Agro Abadi	Non-certified	Kampar, Riau, Indonesia	0.346000	101.475230	PO1000008215
Panca Eka	Tanjung Pauh	Non-certified	Kuantan Singingi, Riau, Indonesia	-0.057450	101.241850	PO1000004341
Pangkalan Baru Indah	Pangkalan Baru Indah	Non-certified	Kampar, Riau, Indonesia	0.423630	101.589150	PO1000004383
Pasifik Agro Sentosa (PAS)	Aek Sigala Gala	RSPO-MB	Padang Lawas Utara, Sumatera Utara, Indonesia	1.621170	100.102440	PO1000001315
Pasifik Agro Sentosa (PAS)	Sikarakara	RSPO-MB	Mandailing Natal, Sumatera Utara, Indonesia	0.672060	99.092000	PO1000001960
Peputra	Peputra Masterindo	Non-certified	Kampar, Riau, Indonesia	0.589800	100.991450	PO1000004400
Peputra	Peputra Supra Jaya	Non-certified	Pelalawan, Riau, Indonesia	0.158300	101.781600	PO1000008421
Permata Citra Rangau	Permata Citra Rangau	Non-certified	Bengkalis, Riau, Indonesia	1.250400	101.250450	PO1000008282
Persada Agro Sawita	Persada Agro Sawita	Non-certified	Indragiri Hulu, Riau, Indonesia	-0.411250	102.359500	PO1000006176
Persada Alam Jaya	Persada Alam Jaya	Non-certified	Tanjung Jabung B, Jambi, Indonesia	-1.043890	102.887220	PO1000008618
PT Musim Mas	Belawan Mill	Non-traceable	Medan, Indonesia	Non-traceable	Non-traceable	
Putera Keritang Sawit	Putera Keritang Sawit	Non-certified	Indragiri Hilir, Riau, Indonesia	-0.871310	102.661310	PO1000008395
Riau Agri	Riau Agri	Non-certified	Indragiri Hilir, Riau, Indonesia	-0.640750	102.794780	PO1000007590
Riau Kampar Sahabat Sejati	Sukaramai	Non-certified	Kampar, Riau, Indonesia	0.658860	100.896690	PO1000006152
Royal Golden Eagle	Ukui II	RSPO-IP	Indragiri Hulu, Riau, Indonesia	-0.277040	102.116080	PO1000002491
Sawit Mas Nusantara	Sawit Mas Nusantara	Non-certified	Pelalawan, Riau, Indonesia	0.160210	101.720730	PO1000008141
Sawit Riau Makmur	Teluk Mega	Non-certified	Rokan Hilir, Riau, Indonesia	1.533720	100.992860	PO1000004263
Sawita Pasaman Jaya	Sawita Pasaman Jaya	Non-certified	Pasaman Barat, Sumatera Barat, Indonesia	0.324640	99.452230	PO1000008206
Septa	Citra Bumi Agro	Non-certified	Rokan Hulu, Riau, Indonesia	0.995770	100.616900	PO1000004425
Sin Tek Huat	Bina Sawit Nusantara	Non-certified	Kampar, Riau, Indonesia	0.165670	101.326600	PO1000004860
Sinar Mas	Indra Sakti	RSPO-IP	Indragiri Hulu, Riau, Indonesia	-0.569200	102.305850	PO1000001065
Sinar Mas	Libo	RSPO-IP	Siak, Riau, Indonesia	0.928610	101.206390	PO1000001057



TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2019 TO SEPTEMBER 2019
REFINERY: Sime Darby Oils Liverpool Refinery Ltd (New Britain Oil Ltd)
SUPPLY OPTION: Mass Balance (MB), Segregated (SG)
ADDRESS: 45 Derby Rd, Liverpool L20 8DY, United Kingdom
GPS COORDINATES: 53.433194, -2.996556
TRACEABILITY:

Refineries/KCPs	Supply Category	% by palm category	% overall
		Traceable to Mill	Traceable to Mill
SDO LIVERPOOL REF	CPO	100.0%	100.0%
	CPKO	100.0%	
	Refined Palm	100.0%	

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
Sinar Mas	Maskapai Perkebuan Leidong West	RSPO-IP	Bangka Barat, Bangka Belitung, Indonesia	-1.901390	105.476390	PO1000001372
Sinar Mas	Naga Sakti	RSPO-IP	Kampar, Riau, Indonesia	0.782700	101.049570	PO1000001061
Sinar Mas	Ramarama	RSPO-MB	Kampar, Riau, Indonesia	0.533490	101.076380	PO1000001062
Sinar Mas	Sam-Sam	RSPO-IP	Siak, Riau, Indonesia	0.937500	101.300200	PO1000001058
Sinar Utama Nabati	Sinar Utama Nabati	Non-certified	Kuantan Singingi, Riau, Indonesia	-0.392000	101.417010	PO1000010074
SIPEF	Barema Palm Oil Mill	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.210440	151.129870	PO1000001655
SIPEF	Bukit Maradja	RSPO-IP	Simalungun, Sumatera Utara, Indonesia	3.012290	99.235570	PO1000000095
SIPEF	Bunga Tanjung	RSPO-IP	Mukomuko, Bengkulu, Indonesia	-2.716390	101.369440	PO1000001279
SIPEF	Hargy Mill	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.311110	151.010970	PO1000000053
SIPEF	Mukomuko	RSPO-IP	Mukomuko, Bengkulu, Indonesia	-2.601340	101.277980	PO1000001278
SIPEF	Perlabian	RSPO-IP	Labuhanbatu Selatan, Sumatera Utara, Indonesia	2.061380	100.081220	PO1000000099
SIPEF	Umbul Mas Wisesa	RSPO-IP	Labuhanbatu Selatan, Sumatera Utara, Indonesia	2.210810	100.271060	PO1000001670
SOCFIN	Aek Loba	RSPO-IP	Asahan, Sumatera Utara, Indonesia	2.651390	99.617780	PO1000001252
SOCFIN	Seumanyam	RSPO-IP	Nagan Raya, Aceh, Indonesia	3.965280	96.565280	PO1000001777
SOCFIN	Sungai Liput	RSPO-IP	Aceh Tamiang, Aceh, Indonesia	4.231900	98.059400	PO1000001251
Sugih Riesta Jaya	Sugih Riesta Jaya	Non-certified	Jl. Desa Sungai Akar, Kec. Batang Gansal, Kab. Indragiri Hulu	-0.793712	102.596229	
Sumber Jaya Indahnusa Coy	Kota Lama	Non-certified	Rokan Hulu, Riau, Indonesia	0.892170	100.699000	PO1000004423
Sumber Tani Agung (STA)	Papaso	Non-certified	Padang Lawas, Sumatera Utara, Indonesia	0.896000	100.108220	PO1000010065
Sumber Tani Agung (STA)	Sosa	Non-certified	Padang Lawas, Sumatera Utara, Indonesia	1.065700	99.963130	PO1000004431