# Ciliandra Perkasa

Sustainability and traceability report Reporting period: January - December, 2021

Company: <u>First Resources Limited</u> Location: Dumai, Riau, INDONESIA Coordinates: 1.64602, 101.64122

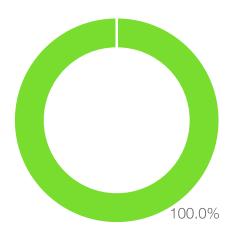
Supply chain certification: ISCC

### Traceability summary\*

Supply base	Palm oil mills	Province	Palm oil mills
Supplier-owned mills	14	Kalimantan Barat	3
3rd-party mills	0	Kalimantan Timur	2
Total	14	Riau	9
RSPO-certified mills	3		
Traceability	Palm oil mills		
Traceability to mill**	100%		

<sup>\*</sup> Reported data are from January - December, 2021 obtained from the supplier's dashboard. These data may be updated by the supplier periodically.

#### Ciliandra Perkasa is 100% traceable to mill



Supplier-owned3rd-partyNot yet traceable

#### Sustainability - deeply embedded in Neste's everyday business.

Neste buys PFAD only from those suppliers that are committed to sustainable working practices and meeting strict sustainability criteria embedded in the regulation on biofuels. These criteria include a proactive approach to preventing deforestation and mitigating risk. Neste has full traceability of the PFAD it uses to its point of origin as the law requires. www.neste.com/sustainability



<sup>\*\*</sup> Traceability numbers are based on volume of supply.

## Ciliandra Perkasa

#### List of suppliers

Reporting period: January - December, 2021

Certification UML ID# Parent company Supplier name **RSPO** ISCC Country Latitude Longitude First Resources Limited Citra Agro Kencana Mill Indonesia -0.47225115.59339 PO1000008567 -0.87578 First Resources Limited Ketapang Agro Lestari Mill Indonesia 115.89141 PO1000007571 First Resources Limited Limpah Sejahtera Mill Indonesia -1.71623 110.35437 PO1000002637 Meridan Sejatisurya Plantation Mill MB MB 0.53803 First Resources Limited Indonesia 101.72989 PO1000004257 First Resources Limited Muriniwood Indah Industry Mill Indonesia 1.39225 101.30147 First Resources Limited PO1000006268 Pancasurya Agrindo Mill MB Indonesia 1.15700 100.50789 PO1000007630 First Resources Limited Perdana Intisawit Perkasa 2 Mill 1.16733 Indonesia 100.70478 PO1000004253 First Resources Limited Perdana Intisawit Perkasa Mill MB Indonesia 1.14061 100.49442 -0.43360 First Resources Limited Setia Agrindo Mandiri Mill Indonesia 102.96604 PO1000007052 First Resources Limited Subur Arum Makmur 2 Mill 0.97839 100.78261 Indonesia Subur Arum Makmur Mill PO1000004231 First Resources Limited MB MB Indonesia 0.81714 100.88825 PO1000004216 First Resources Limited Surya Intisari Raya Mill MB MB 0.62958 Indonesia 101.56850 PO1000004436 First Resources Limited Swadaya Mukti Prakarsa Mill Indonesia -1.08193 110.38337 PO1000010072 First Resources Limited Umekah Saripratama Mill Indonesia -2.12383 110.98092



<sup>\*</sup> Coordinates confirmed with the Universal Mill List, downloaded 1 February, 2022.

<sup>\*\*</sup> Supplier not traceable and/or the supplier is a trader/bulking facility.