

# Kutai Refinery Nusantara

Company: Apical Group ([Apical](#))  
Location: Balikpapan, Penajam Paser Utara, INDONESIA  
Coordinates: -1.1791, 116.7883

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

Supply chain certification: [RSPO](#), [ISCC](#)

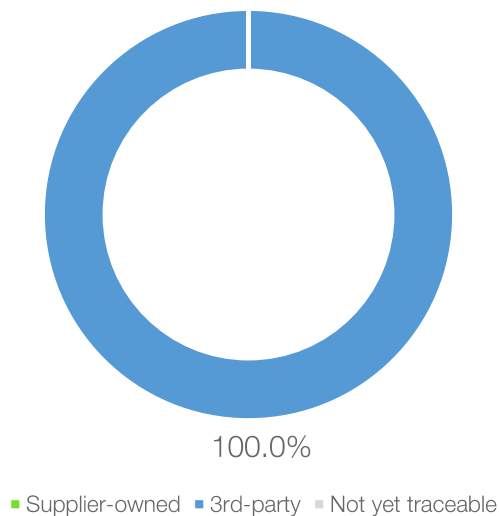
## Traceability summary\*

Supply base	Palm oil mills	Province	Palm oil mills
Supplier-owned mills	0	Kalimantan Barat	16
3rd-party mills	101	Kalimantan Selatan	6
Total	101	Kalimantan Tengah	21
		Kalimantan Timur	43
RSPO-certified mills	15	Kalimantan Utara	4
		Sulawesi Barat	4
Traceability	Palm oil mills	Sulawesi Selatan	4
Traceability to mill**	100%	Sulawesi Tengah	3

\* Reported data are from October - December, 2021 obtained from the supplier's dashboard. These data may be updated by the supplier periodically.

\*\* Traceability numbers are based on volume of supply.

Kutai Refinery Nusantara Refinery is 100% traceable to mill



## 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](http://www.neste.com/sustainability)

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# Kutai Refinery Nusantara

## List of suppliers

Reporting period: October - December, 2021

UML ID #	Parent company	Supplier name	Certification		Country	Latitude	Longitude
			RSPO	ISCC			
PO1000010073	Aditya Agroindo	Simpang Hulu Barat			Indonesia	-0.43930	110.23474
	Agro Abadi Cemerlang	Cemerlang			Indonesia	-0.33982	110.19104
PO1000010802	Agro Andalan	Agro Andalan			Indonesia	-0.10195	111.02983
PO1000003333	Agro Bukit	Sungai Binti			Indonesia	-2.56293	112.76818
PO1000006188	Agro Indomas	Bumi Jaya			Indonesia	-1.01482	116.68954
PO1000002677	Agro Indomas	Terawan			Indonesia	-2.55996	112.37360
PO1000002676	Agro Indomas	Sungai Purun			Indonesia	-2.52377	112.41709
PO1000003927	Agro Wana Lestari	Bukit Santuai			Indonesia	-1.85764	112.39772
PO1000010056	Alam Permai Makmur Raya	Alam Permai Makmur Raya			Indonesia	-1.09939	116.61310
PO1000008599	Andes Agro Investama	Sei Kerandi			Indonesia	-2.31231	110.42886
PO1000004859	Anugerah Energitama	Tepian Langsung			Indonesia	0.79133	117.28245
PO1000008389	Archipelago Timur Abadi	Kahayan Utara			Indonesia	-1.13952	113.98648
PO1000010791	Awana Sawit Lestari	Awana Sawit Lestari	MB		Indonesia	-1.70510	119.30934
	Batu Mas Sejahtera	Ketapang	IP		Indonesia	-1.01341	110.53162
PO1000008151	Benua Lawas Lestari	Benua Lawas Lestari	IP		Indonesia	-2.99798	115.95621
PO1000010795	Berkala Maju Bersama	Manuhing			Indonesia	-1.46004	113.39771
PO1000007467	Bima Agri Sawit	Muara Bulan			Indonesia	1.26342	117.60256
PO1000006150	Bima Palma Nugraha	Tepian Langsung	MB		Indonesia	0.75201	117.40547
PO1000004096	Borneo Indah Marjaya	Borneo Indah Marjaya			Indonesia	-2.03252	116.40134
PO1000008147	Borneo Sawit Persada	Borneo Sawit Persada			Indonesia	-3.02166	115.94561
PO1000004946	Buana Karya Bhakti	Batulaki			Indonesia	-3.67295	115.48095
PO1000004499	Buana Wirasubur Sakti	Buana Wirasubur Sakti	MB		Indonesia	-1.88569	116.06034
	Bukit Jejer Sukses	Bukit Jejer Sukses			Indonesia	-2.29230	121.79167
	Bumi Mas Agro	Benuang			Indonesia	0.88694	118.40173
PO1000008200	Cahaya Bintang Sawit Sejati	Kuaro			Indonesia	-1.84267	116.06914
PO1000008381	Cahaya Bintang Sawit Sejati	Petangis			Indonesia	-2.09300	116.12134
PO1000008423	Citra Sawit Lestari	Citra Sawit Lestari			Indonesia	2.92199	117.26464
PO1000008654	Dharma Satya Nusantara	POM 6	IPMB		Indonesia	1.28133	116.78353
PO1000002088	Dharma Satya Nusantara	POM 4			Indonesia	1.15178	116.74633

\* Coordinates provided by the Universal Mill List, downloaded 1 February, 2022.

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

UML ID #	Parent company	Supplier name	RSPO	ISCC	Country	Latitude	Longitude
	Dinamika Prima Artha	Dinamika Prima Artha			Indonesia	0.66561	117.39178
PO1000007648	Dwie Warna Karya	Golden Hill			Indonesia	-0.84194	114.08000
PO1000008424	Dwiwira Lestari Jaya	Dwiwira Lestari Jaya			Indonesia	1.60641	118.04383
PO1000008346	Etam Bersama Lestari	Etam Bersama Lestari			Indonesia	1.22389	117.87944
PO1000008271	Fairco Agro Mandiri	Fairco Agro Mandiri			Indonesia	0.96673	117.79191
PO1000004121	Farinda Bersaudara	Farinda Bersaudara			Indonesia	-0.69589	116.26187
PO1000011193	Gading Sawit Kencana	Gading Sawit Kencana			Indonesia	-2.50940	112.55824
PO1000004165	Gunung Sejahtera Dua Indah	Gunung Sejahtera Dua Indah			Indonesia	-2.30030	111.83885
PO1000004179	Gunung Sejahtera Ibu Pertiwi	Gunung Sejahtera Ibu Pertiwi			Indonesia	-2.37714	111.79335
PO1000004176	Gunung Sejahtera Puti Pesona	Gunung Sejahtera Puti Pesona	MB	MB	Indonesia	-2.36601	111.95492
PO1000008265	Hamparan Perkasa Mandiri	Hamparan Perkasa Mandiri			Indonesia	0.77685	116.61140
	Hanau Panen Raya Sejahtera	Hanau Panen Raya Sejahtera			Indonesia	-2.36390	112.14494
PO1000011306	Hanusentra Agro Lestari	Hanusentra Agro Lestari			Indonesia	1.17673	117.90199
PO1000006348	Hardaya Inti Plantations	Hardaya Inti Plantations	MB		Indonesia	1.02639	121.36083
PO1000004533	Hutan Hijau Mas	Berau			Indonesia	2.21212	117.16729
PO1000002360	Indo Sawit Kekal	River View	MB		Indonesia	-2.51481	110.91469
PO1000006145	Indonesia Plantation Synergy	Ips Mill			Indonesia	0.78326	117.99172
PO1000005793	Jabontara Eka Karsa	Jabontara Eka Karsa			Indonesia	1.24305	118.33855
PO1000004857	Jaya Mandiri Sukses	Bangkirai	MB		Indonesia	-0.56278	116.37471
PO1000011591	Kalimantan Agro Nusantara	Kalinusa Rantau Pulung			Indonesia	0.67629	117.22731
PO1000007618	Kalimantan Ria Sejahtera	Sondai Muara			Indonesia	-1.17998	114.03196
PO1000007553	Karya Dewiputra	Katingan Central			Indonesia	-1.43817	112.87389
PO1000008274	Karyanusa Eka Daya	Karyanusa Eka Daya			Indonesia	0.99078	116.75310
PO1000011558	Kasmar Matano Persada	Kasmar Matano Persada			Indonesia	-2.54136	120.30344
	Kayan Plantation	Kayan Plantation			Indonesia	2.68222	117.60528
PO1000008264	Kemilau Indah Nusantara	Sungai Bengalon			Indonesia	0.72420	117.65745
PO1000007638	Kutai Balian Nauli	Kutai Balian Nauli	MB		Indonesia	0.74677	117.34935
PO1000004316	Ladang Sawit Mas	Bukit Tunggal Jaya			Indonesia	-1.54640	110.34401
PO1000011195	Lifere Agro Kapuas	Lifere Agro Kapuas			Indonesia	-2.74039	114.45671
PO1000004334	Maju Kalimantan Hadapan	Maju Kalimantan Hadapan			Indonesia	0.01499	116.96846
PO1000004853	Maya Agro Investama	Kedipi			Indonesia	-2.34008	110.96795
PO1000004107	Muaratoyu Subur Lestari	Muaratoyu Subur Lestari			Indonesia	-1.35177	116.38291
PO1000008160	Nala Palma Cadadusa	Nala Palma Cadadusa	MB	MB	Indonesia	0.27901	116.84457
PO1000004932	Nirmala Agro Lestari	Nanga Bulik			Indonesia	-2.09278	111.48533
PO1000010796	Palma Agroindo Mandiri	Palma Agroindo Mandiri			Indonesia	-2.38248	111.30788
	Palma Bumi Lestari	Palma Bumi Lestari			Indonesia	0.47690	110.06280

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UML ID #	Parent company	Supplier name	RSPO	ISCC	Country	Latitude	Longitude
	Panca Mitra Katingan	Panca Mitra Katingan			Indonesia	-1.69832	113.13913
PO1000007622	Perkebunan Kaltim Utama 1	Perkebunan Kaltim Utama 1			Indonesia	-0.72774	117.18612
PO1000008578	Perkebunan Nusantara XIII	Long Pinang			Indonesia	-1.92858	116.12506
PO1000004066	Perkebunan Nusantara XIII	Pelaihari			Indonesia	-3.72405	114.78583
PO1000009557	Perkebunan Nusantara XIV	Burau/Luwu I			Indonesia	-2.61565	120.65446
PO1000010069	Permata Nusa Sejati	PNS			Indonesia	4.17318	117.44247
PO1000008608	Permata Subur Lestari	Permata Subur Lestari			Indonesia	0.02786	111.43342
PO1000004158	Poliplant Sejahtera	Siriham			Indonesia	-2.28474	110.86971
PO1000001488	Prima Mitrajaya Mandiri	Bumi Permai			Indonesia	-0.29771	116.76367
	Primabahagia Permai	Prima	MB		Indonesia	2.67217	117.74580
PO1000010010	Primanusa Global Lestari	Primanusa Global Lestari			Indonesia	-1.99270	119.31784
	Putra Bongan Jaya	Putra Bongan Jaya			Indonesia	-0.66432	116.33135
PO1000003976	Sarana Prima Multi Niaga	Sarana Prima Multi Niaga			Indonesia	-1.99741	112.92706
PO1000006226	Saraswanti Sawit Makmur	Saraswanti Sawit Makmur			Indonesia	-2.26650	116.01610
PO1000008566	Sasmita Bumi Wijaya	Bumi Sawit Wijaya			Indonesia	0.30194	110.30017
PO1000007603	Satu Sembilan Delapan	Segah			Indonesia	2.14284	117.29828
PO1000006156	Sawit Sukses Sejahtera	Senyuir	MB		Indonesia	0.41974	116.49001
PO1000007609	Sentosa Bumi Wijaya	Sentosa Bumi Wijaya			Indonesia	1.04422	109.57953
PO1000008656	Sentosa Kalimantan Jaya	Sentosa Kalimantan Jaya			Indonesia	2.34019	118.06189
PO1000009566	Sentosa Prima Agro	Bukit Belaban			Indonesia	-1.75049	110.49330
PO1000008577	Sinergi Agro Industri	Sinergi Mill			Indonesia	0.90383	118.42444
PO1000011319	Sinergi Perkebunan Nusantara	Sinergi Perkebunan Nusantara			Indonesia	-1.98896	121.01220
PO1000008182	Sumber Adinusa Lestari	Sumber Adinusa Lestari			Indonesia	-2.20188	111.48571
PO1000008208	Sumber Bunga Sawit Lestari	Sumber Bunga Sawit Lestari			Indonesia	-1.49082	116.44473
	Sumber Hasil Prima	Sintang Mill			Indonesia	-0.29777	112.43728
PO1000005203	Surya Indah Nusantara Pagi	Pangkut Arut Utara			Indonesia	-2.25495	111.97646
PO1000011557	Surya Sawit Sejahtera	Surya Sawit Sejahtera			Indonesia	-2.59769	120.56726
PO1000004083	Surya Sawit Sejati	Lada				-2.59090	111.77256
PO1000004070	Suryabumi Tunggal Perkasa	Batu Bulan			Indonesia	-3.33683	115.77164
PO1000004467	Tanjung Buyu Perkasa Plantation	Talisayan Mill			Indonesia	1.51380	118.26571
PO1000008230	Tayan Bukit Sawit	Tayan Bukit Sawit			Indonesia	0.54349	110.42382
	Teguh Jayaprima Abadi	Rahayu	MB	MB	Indonesia	-0.20197	116.77240
	Teguh Wira Pratama	Teguh Wira Pratama			Indonesia	-2.58724	120.93181
PO1000008569	Toscano Indah Pratama	Toscano Indah Pratama			Indonesia	-1.08679	119.47290
PO1000007519	Trinity Palmas Plantation	Trinity Palmas Plantation			Indonesia	-2.05923	119.34424
PO1000004453	Waru Kaltim Plantation	Waru Kaltim Plantation			Indonesia	-1.32850	116.54511

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