

Surabaya

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

Company: PT SMART ([GAR](#))
Location: Surabaya City, East Java, INDONESIA
Coordinates: -7.32995, 112.7619

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

Traceability summary*

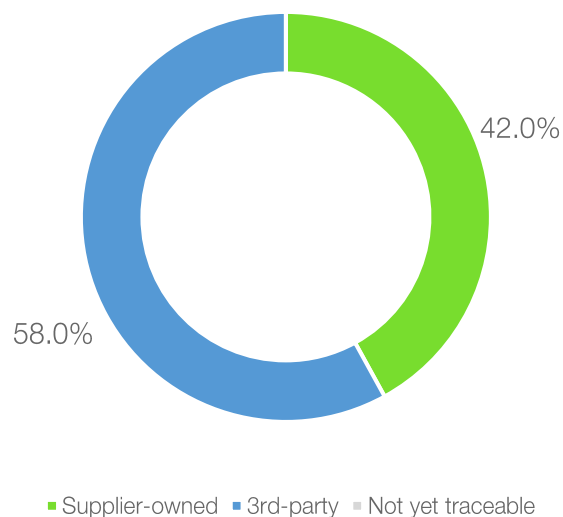
Supply base	Palm oil mills	Province	Palm oil mills
Supplier-owned mills	11	Bangka Belitung	1
3rd-party mills	13	Kalimantan Barat	4
Total	24	Kalimantan Tengah	11
RSPO-certified mills	11	Kalimantan Timur	6
		Sumatera Selatan	2

Traceability	Palm oil mills
Traceability to mill**	100%

* 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.

Surabaya 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



Surabaya

List of suppliers

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UML ID #	Parent company	Supplier name	Certification		Country	Latitude	Longitude
			RSPO	ISCC			
PO1000007626	Aditunggal Mahajaya	Sako			Indonesia	-2.03560	112.23870
PO1000004655	Agrokarya Primalestari	Kuayan			Indonesia	-1.97050	112.37032
PO1000001637	Agrolestari Mandiri	Pekawai			Indonesia	-1.52122	110.45892
PO1000006984	Agrolestari Sentosa	Jalemo			Indonesia	-1.34820	113.50220
	Bangun Nusa Mandiri	Kenari			Indonesia	-2.16516	110.92084
PO1000002198	Binasawit Abadipratama	Perdana		MB	Indonesia	-2.42316	112.35869
PO1000001155	Binasawit Abadipratama	Sungai Rungau	IP	MB	Indonesia	-2.32069	112.33551
PO1000004352	Bintang Harapan Desa	Bintang Harapan Desa			Indonesia	-0.11144	110.33256
PO1000000939	Dharma Satya Nusantara	PKS 2 (DSN)	IP		Indonesia	1.25012	116.72808
PO1000000950	Dharma Satya Nusantara	PKS 3 (DSN)	IP		Indonesia	1.25563	116.87723
PO1000002088	Dharma Satya Nusantara	PKS 4 (DSN)	MB	MB	Indonesia	1.15140	116.74635
PO1000008654	Dharma Satya Nusantara	PKS 6 (DSN)	IP		Indonesia	1.28250	116.78297
PO1000010240	Dharma Satya Nusantara	PKS 7 (DSN)	MB		Indonesia	1.28225	116.91562
PO1000004234	Eagle High Plantations	Eagle High Plantations	MB		Indonesia	-2.71847	111.82367
PO1000001618	Gawi Bahandep Sawit Mekar	Gawi Bahandep Sawit Mekar	MB		Indonesia	-2.95028	112.34833
PO1000004514	Gunungsawit Binalestari	Gunungsawit Binalestari			Indonesia	-2.07302	105.32143
PO1000005155	Katingan Indah Utama	Kabuau			Indonesia	-2.11044	112.74684
PO1000001638	Kencana Graha Permai	Kenanga	MB		Indonesia	-2.14040	110.51580
PO1000004656	Mitrakarya Agroindo	Tangar			Indonesia	-2.24381	112.29962
PO1000008184	Nusantara Sawit Persada	Persada			Indonesia	-2.10777	112.79783
PO1000001612	Sawit Mas Sejahtera	Pangkalan Panji	MB	MB	Indonesia	-2.94917	104.46597
PO1000004068	Sawit Mas Sejahtera	Sungai Kikim			Indonesia	-3.63280	103.21959
PO1000007634	Surya Intisawit Kahuripan	Kasai			Indonesia	-1.90718	112.83303
PO1000000354	Swakarsa Sinar Sentosa	PKS 1 (DSN)	MB		Indonesia	1.12370	116.85176

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

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