

Kutai Refinery Nusantara

Sustainability and Traceability Report
For Neste's 2018 Suppliers

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

Supply Chain Certification: [RSPO](#)

Traceability Summary*

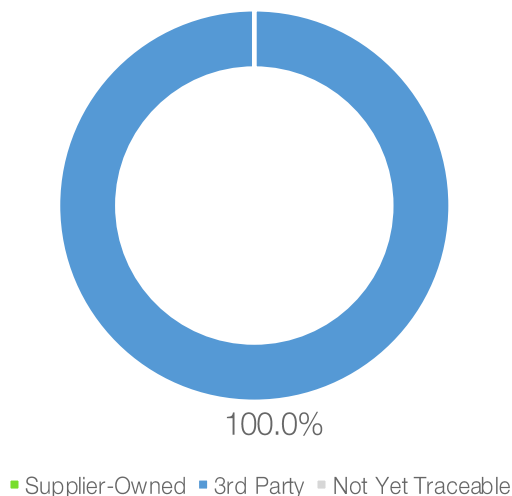
Supply Base	Palm Oil Mills	Province	Palm Oil Mills
Supplier-Owned Mills	0	Central Kalimantan	1
3rd-Party Mills	37	East Kalimantan	27
Total	37	North Kalimantan	4
		South Kalimantan	4
RSPO Certified Mills	1	West Sulawesi	1

Traceability	Palm Oil Mills
Traceability to Mill**	100%

* Reported data are from Oct - Dec 2018 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 is 100% Traceable to Mill



Sustainability is part of everything we do. Neste buys 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 place of origin as the law requires. www.neste.com/sustainability

NESTE

Kutai Refinery Nusantara

List of suppliers

Reporting period: Oct - Dec 2018

Parent company	Supplier name	Certification			Latitude	Longitude
		RSPO	ISCC	ISPO		
Astra Agro Lestari	Astra Agro Lestari 1			X	-1.99045	115.50912
Agro Intikencana Mas	Agro Intikencana Mas				-2.22278	116.35583
Alam Permai Makmur Raya	Alam Permai Makmur Raya				-1.09890	116.61370
Alamraya Kencana Mas	Alamraya Kencana Mas			X	-2.40085	115.98998
Anugerah Energitama	Anugerah Energitama			X	0.79082	117.28186
Hutan Hijau Mas	Berau			X	2.21212	117.16729
Borneo Indah Marjaya	Borneo Indah Marjaya 1			X	-2.02271	116.40399
Buana Karya Bhakti	Buana Karya Bhakti			X	-3.67364	115.48090
Buana Wirasubur Sakti	Buana Wirasubur Sakti				-1.88569	116.06034
Agro Indomas	Bumi Jaya Mill				-1.01482	116.68954
Citra Sawit Lestari	Citra Sawit Lestari				2.92199	117.26464
Dwiwira Lestari Jaya	Dwiwira Lestari Jaya				1.60680	118.04378
Hamparan Perkasa Mandiri	Hamparan Perkasa Mandiri			X	0.80654	116.62150
Jabontara Eka Karsa	Jabon	MB			1.25196	118.34907
Cahaya Bintang Sawit Sejati	Kuaro				-1.84267	116.06914
Kutai Balian Nauli	Kutai Balian Nauli				0.74617	117.34906
Maju Kalimantan Hadapan	Maju Kalimantan Hadapan			X	0.01357	116.96772
Megah Hijau Lestari	Megah Hijau Lestari			X	-1.24079	116.64494
Bima Agri Sawit	Muara Bulan				1.26342	117.60256
Muaratoyu Subur Lestari	Muaratoyu Subur Lestari			X	-1.35177	116.38291
Nala Palma Cadudusa	Nala Palma Cadadusa				0.27901	116.84457
Permata Nusa Sejati	Permata Nusa Sejati				4.17380	117.44434
Cahaya Bintang Sawit Sejati	Petangis				-2.09302	116.12188
Perkebunan Kaltim Utama 1	PKU I				-0.72846	117.18548
Dharma Satya Nusantara	POM 2			X	1.25081	116.72889

* Coordinates available but supplier has not provided consent for publication

** Supplier not traceable (info. provided by supplier but location cannot be verified and/or the supplier is a trader/bulking facility)

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Primanusa Global Lestari	Primanusa Global Lestari				-1.98972	119.32022
Pesonalintas Surasejati	Safir			X	-2.62694	116.15800
Sawit Kaltim Lestari	Sawit Kaltim Lestari				-0.06600	116.83066
Satu Sembilan Delapan	Segah			X	2.14614	117.30822
Sempurna Sejahtera	Sempurna Sejahtera				4.15733	117.70109
Kalimantan Ria Sejahtera	Sondai Muara				-1.18000	114.03222
Sumber Bunga Sawit Lestari	Sumber Bunga Sawit Lestari				-1.49240	116.44439
Kemilau Indah Nusantara	Sungai Bengalon				0.72294	117.65753
Bima Palma Nugraha	Tepian Langsung			X	0.67456	117.41153
Tunas Prima Sejahtera	Tunas Prima Sejahtera				0.05567	116.37964
Waru Kaltim Plantation	Waru Kaltim Plantation 1				-1.32850	116.54511
Yudha Wahana Abadi	Yudha Wahana Abadi				1.43903	117.21150

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