Sari Dumai Sejati

Sustainability and Traceability Report
Reporting Period April - June, 2020

Company: Apical Group (Apical)
Location: Lubuk Gaung, Riau, INDONESIA
Coordinates: 1.754005 101.3635

Supply Chain Certification: RSPO, ISCC

Traceability Summary*

Supply Base	Palm Oil Mills
Supplier-Owned Mills	24
3rd-Party Mills	169
Total	193
RSPO Certified Mills	35

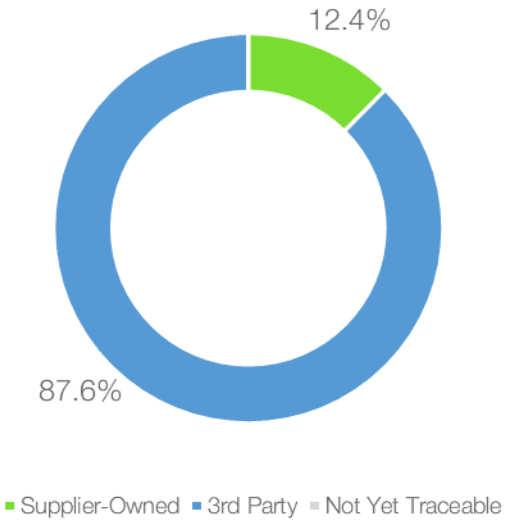
Traceability	Palm Oil Mills
Traceability to Mill**	100%

Province	Palm Oil Mills
Bangka Belitung	1
Jambi	34
Kalimantan Barat	5
Riau	106
Sumatera Barat	3
Sumatera Selatan	8
Sumatera Utara	36

* Reported data are from April - June, 2020 obtained from the supplier's dashboard. These data may be updated by the supplier periodically.

** Traceability numbers are based on count of mills.

Sari Dumai Sejati Refinery is **100% Traceable** to Mill



Sustainability - deeply embedded in Neste's everyday business.

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

Sari Dumai Sejati

List of suppliers

Reporting period: April - June, 2020

Parent company	Supplier name	Certification			Latitude	Longitude
		RSPO	ISCC	ISPO		
Agrindo	Simpang Hulu Barat				-0.43930	110.23470
Agro Abadi	Agro Abadi				0.34741	101.47449
Agro Sarimas Indonesia	Agro Sarimas Indonesia				-0.51649	102.92074
Agro Wijaya Industri	Agro Wijaya Industri				-1.76147	102.24400
Agung Agro Lestari	Agung Agro Lestari				2.54126	99.88067
Anugerah Tani Makmur	Anugerah Tani Makmur				0.53622	101.60202
Anugerah Tanjung Medan	Cipta Agro Sejati				1.87120	100.43100
Anugerah Tanjung Medan	Anugerah Tanjung Medan				2.06310	100.14680
Anugrah	Mandiri Sawit Bersama (Aek Tinga)				1.07363	99.99512
Anugrah	Gemilang Sawit Lestari				-0.45481	101.82702
Anugrah	Bumi Mentari Karya - Kampar				0.62570	101.13919
Anugrah	Fortius Agro Asia				0.47863	100.75111
Anugrah	Karya Indorata Persada				0.11336	101.23564
Arya Rama Prakarsa	Arya Rama Prakarsa				1.22092	100.38497
Asia Sawit Lestari	Asia Sawit Lestari				-1.83758	103.37903
Asia Sawit Makmur Jaya	Asia Sawit Makmur Jaya (Jake)				-0.48549	101.45201
Astra Agro Lestari	Kimia Tirta Utama			X	0.67624	101.72645
Astra Agro Lestari	Sari Aditya Loka 2			X	-1.65152	102.30789
Astra Agro Lestari	Sari Aditya Loka-1			X	-1.95780	102.37270
Astra Agro Lestari	Sari Lembah Subur 2			X	-0.00208	102.19642
Bangun Tenera Riau	Bangun Tenera Riau				0.28917	101.41694
Barumun Agro Sentosa	Aek Sigala-Gala	MB	X	X	1.62117	100.10244
Berkat Sawit Sejahtera	Berkat Sawit Sejahtera				-0.70904	102.65948
Bina Mitra Makmur	Bina Mitra Makmur				-1.49723	102.24067
Bintang Nauli Pratama	Bintang Nauli Pratama				1.52810	98.97568

* 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)

NESTE

Sari Dumai Sejati

List of suppliers

Reporting period: April - June, 2020

Parent company	Supplier name	Certification			Latitude	Longitude
		RSPO	ISCC	ISPO		
Bungo Limbur	Bungo Limbur				-1.37680	101.88791
Bungo Suko Menanti	Bungo Suko Menanti				-1.30740	101.76519
Cahaya Cemerlang Lestari	Cahaya Cemerlang Lestari				-2.53702	104.15082
Cahaya Inti Sawit	Cahaya Inti Sawit				1.44022	100.29125
Cakra Alam Sejati	Cakra Alam Sejati				0.17561	102.05133
Cisadane Raya Chemicals	Angso Duo Sawit				-1.78457	103.49369
Cisadane Sawit Raya	Negeri Lama (Cisadane)				2.24298	100.18992
Citra Bumi Agro	Citra Bumi Agro				0.99580	100.61690
Citra Sawit Harum	Citra Sawit Harum				-1.74249	102.05447
Dasa Anugerah Sejati	Taman Raja	MB		X	-1.17667	103.00778
Dharmasraya Lestarindo	Dharmasraya Lestarindo				-1.07931	101.66467
Dharmasraya Palma Sejahtera	Dharmasraya Palma Sejahtera				-1.64850	102.93000
Dian Anggara Persada	Mutiara Sam Sam				0.97911	101.04528
Diva Pratama Sakti	Diva Pratama Sakti				0.54364	101.25335
Dwimitra Daya Riau	Dwimitra Daya Riau				1.81390	100.39850
First Mujur Plantation	Sikarakara	MB	X	X	0.67206	99.09200
Fortius Wajo Perkebunan	Fortius Wajo Perkebunan				-1.05097	102.90620
Ganda Buanindo	Ganda Buanindo			X	0.00721	101.23944
Gandaerah Hendana	Gandaerah Hendana	MB		X	-0.15790	102.20590
Geliga Bagan Riau	Geliga Bagan Riau				1.60153	100.42165
Graha	Pujud Karya Sawit				1.37615	100.52783
Graha Permata Hijau	Graha Permata Hijau				1.12556	100.84944
Green Energy	Mitra Aneka Rezeki - Banyuasin				-2.72159	104.35901
Guna Agung Semesta	Guna Agung Semesta				0.98713	101.24381
Guna Setia Pratama	Guna Setia Pratama				0.42807	101.59659

* 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)

NESTE

Sari Dumai Sejati

List of suppliers

Reporting period: April - June, 2020

Parent company	Supplier name	Certification			Latitude	Longitude
		RSPO	ISCC	ISPO		
Gunung Pelawan Lestari	Tengkalat	MB			-1.62363	105.98857
Gunung Sawit Mas	Gunung Sawit Mas				1.08056	100.29440
Hari Sawit Jaya	Negeri Lama 2	MB	X	X	2.35972	100.03500
Hari Sawit Jaya	Negeri Lama 1	MB	X	X	2.35972	100.04194
Hasil Karya Bumisejati	Hasil Karya Bumisejati				1.45105	100.61653
Herfinta Palm & Plantation	Herfinta Palm & Plantation			X	1.85340	100.16565
Hutan Alam Lestari	Hutan Alam Lestari				-1.61092	103.34240
Inecda Plantations	Inecda Plantations	MB		X	-0.49342	102.36750
Inti Indosawit Subur	Tanjung Selamat	MB			2.12965	100.00183
Inti Indosawit Subur	Ukui II	IP	X	X	-0.27694	102.11694
Inti Indosawit Subur	Buatan 1	MB	X	X	0.43444	101.82500
Inti Indosawit Subur	Muara Bulian	MB	X	X	-1.58627	103.20379
Inti Indosawit Subur	Tungkal Ulu	MB	X	X	-1.30028	102.98100
Inti Indosawit Subur	Ukui I	MB	X	X	-0.22539	102.09417
Inti Indosawit Subur	Tanjung Pauh				-0.09678	101.29769
Jabal Perkasa	Jabal Perkasa				1.06078	100.13231
Jagdra Group	Persada Agro Sawita				-0.41125	102.35950
Jaya Gemilang Sukses	Jaya Gemilang Sukses				1.59869	100.90522
Kamparindo Agro Lestari	Kamparindo Agro Lestari				0.86400	101.28600
Karya Indo Sejatitama	Karya Indo Sejatitama (Terawas)				-2.99760	102.78777
Kemilau Permata Sawit	Sijunjung				-0.90379	101.39815
Kencana Agro Persada	Kencana Agro Persada				0.60564	101.24131
Kencana Persada Nusantara	Kencana Persada Nusantara				1.17442	100.22942
Kencana Utama Sejati	Kencana Utama Sejati				1.06897	100.11720
Kharisma Agro Sejahtera	Kharisma Agro Sejahtera				-0.75231	102.24464

* 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)

NESTE

Sari Dumai Sejati

List of suppliers

Reporting period: April - June, 2020

Parent company	Supplier name	Certification			Latitude	Longitude
		RSPO	ISCC	ISPO		
Kharisma Wirajaya Palma	Kharisma Wirajaya Palma				0.82536	100.91525
Kuala Mas	Kuala Mas Sawit Abadi				1.81254	100.02613
Kurnia Batang Hari Berjaya	Kurnia Batang Hari Berjaya				-1.78873	103.07971
Kurnia Mitra Sawit	Kurnia Mitra Sawit				2.40833	99.69869
Lambang Sawit Perkasa	Lambang Sawit Perkasa				-2.22357	102.48075
Langgak Inti Lestari	Langgak Inti Lestari			X	0.63492	100.59180
Mahkota Group	Intan Sejati Andalan				1.43365	101.28512
Maju Indo Raya	Aek Sibirong				1.40930	98.85830
Makmur Andalan Sawit	Sorek				0.06806	102.12433
Matahari Kahuripan Indonesia (Makin)	Produk Sawitindo Jambi-Pelabuhan Dagang				-1.13700	103.07400
Matahari Kahuripan Indonesia (Makin)	Persada Harapan Kahuripan-Rengas				-1.59605	102.72119
Merlung Inti Lestari	Merlung Inti Lestari				-1.32864	103.27372
Meskom Agro Sarimas	Meskom Agro Sarimas			X	1.54880	102.08850
Mitra Agung Sawita Sejati Inhul	Mitra Agung Swadaya (Kelayang)			X	-0.49307	102.06277
Mitra Sawit Jambi	Mitra Sawit Jambi - Rantau Badak				-1.31688	103.08609
Mitra Unggul Pusaka	Segati		X	X	0.14139	101.64700
Mitra Unggul Pusaka	Penarikan			X	0.19344	101.79505
Mitrasari Prima	Mitrasari Prima		X		0.13631	101.70500
MP Evans	Pangkatan Indonesia	MB	X	X	2.10310	99.94770
Multi Palma Sejahtera	Multi Palma Sejahtera (Si Kijang)			X	0.41439	101.66675
Multi Palma Sejahtera	Libo Sawit Perkasa				0.95629	101.14055
Multiagro Sumatera Jaya	Multiagro Sumatera Jaya				1.07807	100.05507
Multiguna Lestari Abadi	Multiguna Lestari Abadi				-0.95967	102.74900
Mustika Agro Sari	Mustika Agro Sari		X	X	-0.11409	101.29326

* 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)

Sari Dumai Sejati

List of suppliers

Reporting period: April - June, 2020

Parent company	Supplier name	Certification			Latitude	Longitude
		RSPO	ISCC	ISPO		
Mustika Agung Sarana Sejahtera	Mustika Agung Sarana Sejahtera				1.74717	100.93192
Mustika Agung Sawit Gemilang	Mustika Agung Sawit Gemilang				-0.52547	101.99385
Mutiara Sawit Semesta	Mutiara Sawit Semesta				-1.60792	102.86322
Nikmat Halona Reksa	Seberida				-0.73471	102.52409
Palma Gemilang Kencana	Palma Gemilang Kencana				-1.29918	103.48658
Paluta Inti Sawit	Paluta Inti Sawit				1.55269	99.83686
Panca Eka	Kebun Pantai Raja (Tanjung Pauh)			X	-0.05745	101.24190
Permata Citra Rangau	Permata Citra Rangau				1.25003	101.25031
Permata Subur Lestari	Permata Subur Lestari				0.02786	111.43340
Petaling Mandraguna	Maro Sebo				-1.44440	103.62790
Pinago Utama	Pinago Utama			X	-2.73853	103.56736
Prima Jaya Lestari Utama	Prima Jaya Lestari Utama				2.31100	99.74014
Prima Mas Lestari	Prima Mas Lestari				-1.70714	102.16070
Prima Sauhur Lestari	Riau Kampar Sahabat Sejati				0.65885	100.89670
Prima Sauhur Lestari	Mustika Agung Sawit Sejahtera				1.22459	101.24204
Prima Sauhur Lestari	Karyabadi Sama Sejati				1.47590	100.59890
PTPN III	Aek Torop	MB	X		1.79278	100.15583
PTPN III	Torgamba	MB	X		1.71278	100.29048
PTPN III	Sei Meranti	MB			1.64243	100.41515
PTPN III	Sei Daun	MB			1.67892	100.32835
PTPN IV	Sosa				1.04855	100.01359
PTPN V	Sei Galuh			X	0.54678	101.22892
PTPN V	Sei Garo			X	0.64372	101.11006
PTPN V	Sungai Pagar			X	0.32614	101.35233
PTPN V	Terantam	MB	X	X	0.57881	100.75081

* 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)

NESTE

Sari Dumai Sejati

List of suppliers

Reporting period: April - June, 2020

Parent company	Supplier name	Certification			Latitude	Longitude
		RSPO	ISCC	ISPO		
PTPN V	Sei Intan	MB		X	0.78381	100.61164
PTPN V	Sei Rokan	MB		X	0.72572	100.57897
PTPN V	Sei Tapung			X	0.59811	100.61817
PTPN V	Tanah Putih			X	1.74417	100.51117
PTPN V	Tanjung Medan			X	1.58386	100.58781
PTPN V	Sei Buatan			X	0.65390	101.86480
PTPN V	Lubuk Dalam	MB	X	X	0.62849	101.78006
PTPN V	Tandun	MB		X	0.59853	100.69361
PTPN VI	Rimbo Dua			X	-1.37701	102.16758
PTPN VII	Sungai Lengi				-3.54885	103.84486
PTPN VII	Betung	IP	X	X	-2.84893	104.16493
PTPN VII	Talang Sawit			X	-2.96833	104.12110
PTPN XIII	Gunung Meliau			X	-0.10683	110.29300
PTPN XIII	Rimba Belian				-0.02890	110.45400
Raja Garuda Mas	Gunung Melayu II	MB	X	X	2.74944	99.46972
Raja Garuda Mas	Gunung Melayu I	MB	X	X	2.79167	99.59833
Raja Garuda Mas	Teluk Panjie	MB	X	X	2.00278	100.24361
Raja Garuda Mas	Buatan 2	MB	X	X	0.45990	101.86776
Raja Garuda Mas	Topaz	MB	X	X	0.68944	100.93500
Riau Agri	Riau Agri				-0.64265	102.79458
Rigunas Agri Utama	Peranap	MB	X	X	-0.58472	102.01944
Rigunas Agri Utama	Bungo Tebo	MB		X	-1.34667	102.45611
Risman Scham Palm Indonesia	Risman Scham Palm Indonesia				-0.95967	102.77781
Rohul Sawit Industri	Suka Damai	MB		X	0.68142	100.52825
Sago Nauli	Sinunkan				0.46921	99.22417

* 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)

NESTE

Sari Dumai Sejati

List of suppliers

Reporting period: April - June, 2020

Parent company	Supplier name	Certification			Latitude	Longitude
		RSPO	ISCC	ISPO		
Sawit Anugrah Sejahtera	Sawit Anugrah Sejahtera				1.15211	101.27694
Sawit Jambi Lestari	Rantau Gedang				-1.53167	102.90483
Sawit Jujuhan Abadi	Sawit Jujuhan Abadi				-1.24208	101.74614
Sawitta Unggul Jaya	Sawitta Unggul Jaya				2.33350	100.09950
Selaras Mitra Sarimba	Giri Purno				-1.40647	102.26553
Semunai Sawit Perkasa	Semunai Sawit Perkasa				1.16362	101.27834
Sin Tek Huat	Bina Sawit Nusantara				0.16897	101.32336
Sinar Halomoan	Sinar Halomoan				1.06171	99.83425
Sinar Sawit Suburlestari	Sinar Sawit Suburlestari (Siancimun)				1.59034	99.87299
Sindora Seraya	Sindora Seraya				1.89136	100.95264
Southern Berhad	Wanasari Nusantara				-0.28700	101.47183
Sri Indrapura Sawit Lestari	Sri Indrapura Sawit Lestari				0.46422	101.73650
Sukses Gemilang Palem	Sukses Gemilang Palem				-2.26756	102.54706
Sumatera Makmur Lestari	Sumatera Makmur Lestari				-0.66181	102.34465
Sumber Jaya Indahnusa Coy	Kota Lama (PKS 1)				0.89220	100.69900
Sumber Jaya Indahnusa Coy	Kota Tengah - PKS 2				1.13908	100.64500
Sumber Kencana Indo Palma (SKIP)	Sumber Kencana Indo Palma (SKIP)				-0.68269	102.50150
Sumber Sawit Nusantara	Simangambat				1.55010	99.95590
Sungai Bahar Pacific Utama	Sungai Bahar Pacific Utama				-1.53810	103.63280
Supra Matra Abadi	Aek Nabara	MB	X	X	1.99972	99.93972
Supra Matra Abadi	Tanah Datar	MB		X	3.14806	99.55639
Surya Agrolika Reksa	Surya Agrolika Reksa - Singingi (2)				-0.20561	101.31894
Surya Bratasena Plantation	Sei Nilo		X	X	0.15136	101.97298
Swakarsa Sawit Raya	Swakarsa Sawit Raya			X	-0.48750	102.48008
Swakarsa Sawit Raya	Talang Jeringjing Sawit			X	-0.46234	102.46694

* 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)

NESTE

Sari Dumai Sejati

List of suppliers

Reporting period: April - June, 2020

Parent company	Supplier name	Certification			Latitude	Longitude
		RSPO	ISCC	ISPO		
Swatisiddhi Amagra	Binabaru				0.20895	101.27608
Swatisiddhi Amagra	Libo Jaya				0.94775	101.09653
Tasma Puja	Sei Kuamang			X	0.27592	101.21964
Tasma Puja	Batang Cenaku				-0.81467	102.19000
Tayan Bukit Sawit	Tayan Bukit Sawit				0.54349	110.42380
Teguh Karsa Wana Lestari (TKWL)	Bunga Raya			X	0.92879	102.02051
Teguh Karsa Wana Lestari (TKWL)	KCP Sungai Leko				0.89467	101.38194
Tian Tujuhpuluh Utama	Balai Jaya				1.68400	100.53362
Tirta Mas	Tidar Kerinci Agung			X	-1.52117	101.55227
Tri Bahtera Srikandi	Tri Bahtera Srikandi				0.46431	99.36861
Tri Bahtera Srikandi	Patiluban Mudik				0.56753	99.20331
Tri Bahtera Srikandi	Anggoli				1.53864	98.98461
Tri Bakti Sarimas	Bukit Payung			X	-0.73028	101.63972
Trimitra Lestari	Trimitra Lestari			X	-1.07067	103.16632
Trinity Interlink	Merangkai Artha Nusantara				1.21252	100.29345
Tunggal Perkasa Plantations	Tunggal Perkasa Plantations			X	-0.30264	102.27350
Tunjuk Langit	Citrakoprasindo Tani			X	-1.29445	103.14438
Usaha Kita Makmur	Usaha Kita Makmur				-0.53000	101.49306
Wanapotensi Guna	Wanapotensi Guna				-2.82317	103.44629

* 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)

NESTE