Tarahan

Sustainability and Traceability Report
Reporting Period October - December, 2019

Company: Sumber Indah Perkasa (GAR)
Location: South Lampung, Lampung, INDONESIA
Coordinates: -5.523 105.3535

Supply Chain Certification: RSPO, ISCC

Traceability Summary*

Supply Base	Palm Oil Mills
Supplier-Owned Mills	16
3rd-Party Mills	30
Total	46
RSPO Certified Mills	15

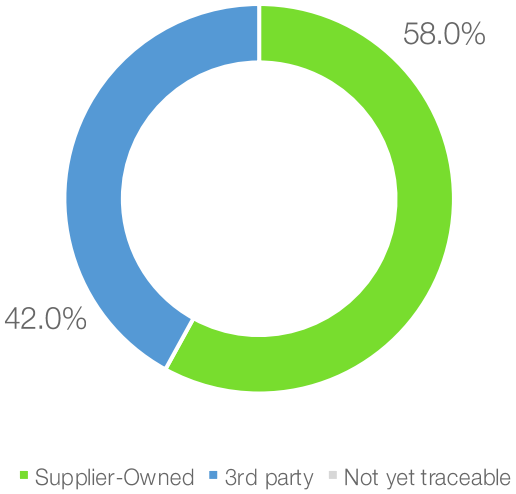
Province	Palm Oil Mills
Bangka Belitung	2
Bengkulu	3
Central Kalimantan	8
Lampung	5
South Sumatra	14
West Kalimantan	14

Traceability	Palm Oil Mills
Traceability to Mill**	100%

* Reported data are from Oct - Dec, 2019 obtained from the supplier's dashboard. These data may be updated by the supplier periodically.

** Traceability numbers are based on volume of supply.

Tarahan 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

Tarahan

List of suppliers

Reporting period: October - December, 2019

Parent Company	Supplier Name	Certification			Latitude	Longitude
		RSPO	ISCC	ISPO		
Aek Tarum	Belida	IP		X	-3.83848	104.97188
Agrina Sawit Perdana	Rana Wastu Kencana				1.14588	109.31833
Agrina Sawit Perdana	Agrina Sawit Perdana				0.07083	110.69405
Agro Sejahtera Manunggal	Pembangunan Raya*	MB			-2.54654	110.38114
Bengkulu Sawit Lestari	Satui				-4.53397	103.05600
Binakarya Eramandiri	Mangsang				-2.17300	103.98700
Bumi Raya Utama	Prakarsa Tani Sejati				-1.10272	110.46761
Bumi Sawit Sukses Pratama	Bumi Sawit Sukses Pratama				-2.54389	106.02932
Campang Tiga	Maluai Indah				-3.76467	104.73917
Ciptamas Bumiselaras	Nasal				-4.86689	103.53424
Daya Semesta Agro Persada	Daya Semesta Agro Persada				-2.96317	104.91758
Garuda Bumi Perkasa	Garuda Bumi Perkasa				-4.02990	105.15880
Golden Agri Resources - Aditunggal Mahajaya	Sako				-2.03560	112.23870
Golden Agri Resources - Agrokarya Primalestari	Kuayan				-1.97050	112.37032
Golden Agri Resources - Agrolestari Mandiri	Pekawai			X	-1.52122	110.45890
Golden Agri Resources - Agrolestari Sentosa	Jalemo				-1.34820	113.50220
Golden Agri Resources - Bina Sawit Abadi Pratama	Perdana		X		-2.42250	112.35944
Golden Agri Resources - Binasawit Abadi Pratama	Sungai Rungau	IP	X	X	-2.32060	112.33400
Golden Agri Resources - Bumi Sawit Permai	Bumi Sawit	MB	X	X	-3.52570	104.34430
Golden Agri Resources - Kencana Graha Permai	Kenanga	MB		X	-2.14164	110.51600

* Coordinates confirmed with the Universal Mill List, downloaded 2 April, 2020.
** Supplier not traceable (info. provided by supplier but location cannot be verified and/or the supplier is a trader/bulking facility)

Tarahan

List of suppliers

Reporting period: October - December, 2019

Parent Company	Supplier Name	Certification			Latitude	Longitude
		RSPO	ISCC	ISPO		
Golden Agri Resources - Mitrakarya Agroindo	Tangar				-2.24360	112.29935
Golden Agri Resources - Paramitra Internusa Pratama	Belian			X	0.48609	111.84475
Golden Agri Resources - Sawit Mas Sejahtera	Pangkalan Panji	MB	X	X	-2.94920	104.46600
Golden Agri Resources - Sawit Mas Sejahtera	Sungai Kikim				-3.63301	103.21910
Golden Agri Resources - Sumber Indah Perkasa	Sungai Buaya	IP	X	X	-4.12861	105.43884
Golden Agri Resources - Sumber Indah Perkasa	Sungai Merah	MB	X	X	-4.21844	105.58880
Golden Agri Resources - Tapian Nadenggan	Hanau	MB	X	X	-2.36083	112.10972
Golden Agri Resources - Tapian Nadenggan	Semilar	IP	X	X	-2.24810	112.34040
Gunajaya Karya Gemilang	Kendawangan	MB		X	-2.44597	110.26600
Gunung Sawit Binalestari	Mayang				-2.07372	105.32402
Gunung Tua Abadi	Sumber Sawit	MB		X	-3.80807	105.17178
IOI Corporation Berhad	Sukses Karya Sawit				-2.80103	110.59375
Karya Bakti Agro Sejahtera	Sungai Rasau*				-2.27803	110.50010
Kriya Swarna Pubian	Kriya Swarna Pubian				-5.06370	104.87663
Minanga Ogan	Sei Ogan*			X	-4.05821	104.19928
Multi Prima Entakai	Semuntai			X	0.06153	110.74914
Mutiara Bunda Jaya	Permata Bunda	MB		X	-3.94270	105.11045
Palma Mas Sejahtera	Palma Mas Sejati				-3.77790	102.36900
Permata Hijau Sarana	Permata Hijau Sarana				0.04442	111.02632
Rezeki Kencana	Rezeki Kencana				-0.26640	109.25210
Sampoerna Agro	Selapan Jaya	MB		X	-3.70972	105.09862

* Coordinates confirmed with the Universal Mill List, downloaded 2 April, 2020.
** Supplier not traceable (info. provided by supplier but location cannot be verified and/or the supplier is a trader/bulking facility)

Tarahan

List of suppliers

Reporting period: October - December, 2019

		Certification				
Parent Company	Supplier Name	RSPO	ISCC	ISPO	Latitude	Longitude
Sintang Agro Mandiri	Simba				0.14195	111.48534
Sriwijaya Palm Oil	Selatan Agro Makmur Lestari				-2.69221	105.21900
Sriwijaya Palm Oil Indonesia	Sriwijaya Palm Oil Indonesia*				-2.82536	104.73161
Surya Utama Nabati	Surya Utama Nabati				-4.18534	105.21831
Telaga Hikmah	Telaga Hikmah	MB		X	-3.59855	105.06003

* Coordinates confirmed with the Universal Mill List, downloaded 2 April, 2020.
** Supplier not traceable (info. provided by supplier but location cannot be verified and/or the supplier is a trader/bulking facility)