

# Belawan

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

Company: PT SMART (GAR)  
Location: Deli Serdang, North Sumatera, INDONESIA  
Coordinates: 3.77899, 98.68888

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

## Traceability summary\*

Supply base	Palm oil mills	Province	Palm oil mills
Supplier-owned mills	7	Aceh	16
3rd-party mills	83	Jambi	5
Total	90	Riau	4
RSPO-certified mills	35	Sumatera Utara	65

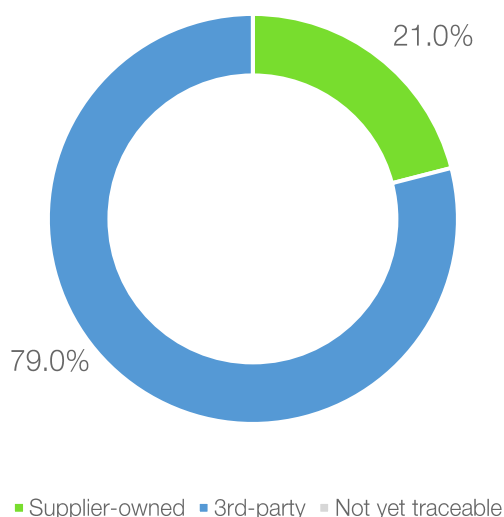
  

Traceability	Palm oil mills
Traceability to mill**	100%

\* 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.

## Belawan 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)



# Belawan

## List of suppliers

Reporting period: October - December, 2021

UML ID #	Parent company	Supplier name	Certification		Country	Latitude	Longitude
			RSPO	ISCC			
PO1000004269	Abdi Budi Mulia	PMKS 1 - ABM			Indonesia	2.05275	100.25322
PO1000008154	Abdi Budi Mulia	PMKS 2 - ABM			Indonesia	2.11272	100.27311
PO1000004557	Anugerah Langkat Makmur	Bukit Mas			Indonesia	4.01435	98.19496
PO1000008429	Bahana Karya Semesta	Sungai Air Jernih			Indonesia	-2.08651	102.80149
PO1000000184	Bakrie Sumatera Plantations	Kisaran	MB		Indonesia	3.04080	99.58327
PO1000004303	Beurata Subur Persada	Beurata Subur Persada			Indonesia	4.12521	96.34146
PO1000004582	Blang Ketumba	Blang Ketumba			Indonesia	4.98572	96.70022
PO1000008217	Buana Sawit Indah	Buana Sawit Indah			Indonesia	3.14280	99.51095
PO1000004572	Bumi Sama Ganda	Bumi Sama Ganda			Indonesia	4.35597	98.10808
PO1000001064	Bumipalma Lestari Persada	Bumi Palma	MB	MB	Indonesia	-0.59826	102.98386
	Cahaya Agro Sawita Sejahtera	Cahaya Agro Sawita Sejahtera			Indonesia	4.05193	98.13414
PO1000004546	Cipta Chemical Medan Oil	Cipta Chemical Medan Oil			Indonesia	3.85399	98.34377
PO1000004111	Citrakoprasindo Tani	Rantau Badak			Indonesia	-1.29339	103.14514
PO1000004275	Djaja Putra Indonesia	Djaja Putra Indonesia			Indonesia	2.67897	99.42780
PO1000000095	Eastern Sumatra Indonesia	Bukit Maradja	IP	MB	Indonesia	3.01217	99.23538
PO1000008193	Ensem Lestari	Ensem Lestari			Indonesia	2.45762	98.06557
PO1000010262	Ensem Lestari Jaya	Ensem Lestari Jaya			Indonesia	4.03418	96.47495
PO1000009019	Ensem Sawita	Ensem Sawita			Indonesia	4.56601	97.91660
PO1000007541	Gruti Lestari Pratama	Gruti Lestari Pratama			Indonesia	0.51366	99.26999
PO1000010793	Ika Bina Agro Wisesa	Ika Bina Agro Wisesa			Indonesia	5.13298	97.09086
PO1000004286	Indomas Mitra Teknik	Indomas Mitra Teknik			Indonesia	3.22609	97.98079
PO1000004563	Jaya Baru Pertama	Jaya Baru Pertama			Indonesia	4.06580	98.21569
PO1000004553	Jaya Palma Nusantara	Jaya Palma Nusantara			Indonesia	3.96396	98.36320
PO1000006182	Karimun Aromatics	Karimun Aromatics			Indonesia	4.01354	98.14932
PO1000010805	Karya Hevea Indonesia	Karya Hevea Indonesia*			Indonesia	3.37442	99.02000
PO1000006247	Kencana Inti Perkasa	Kencana Inti Perkasa			Indonesia	2.32437	99.73381
PO1000007566	Kencana Permata Nusantara	Kencana Permata Nusantara			Indonesia	3.45338	98.69974
PO1000001344	Kresna Duta Agroindo	Jelatang	MB	MB	Indonesia	-2.07222	102.48583
PO1000001345	Kresna Duta Agroindo	Langling	MB	MB	Indonesia	-2.09959	102.37542

\* Coordinates confirmed with 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
PO1000002863	Kresna Duta Agroindo	Pelakar	MB	MB	Indonesia	-2.18528	102.64111
PO1000005803	Langkat Nusantara Kepong	Stabat	IPMB		Indonesia	3.75990	98.39323
PO1000008641	Langkat Nusantara Kepong	Tanjung Keilling	IPMB	MB	Indonesia	3.51122	98.30738
PO1000006202	Langkat Sawithijau Pratama	Langkat Sawithijau Pratama			Indonesia	3.49794	98.22507
PO1000008239	Leomas Anugerah Bersaudara	Leomas Anugerah Bersaudara			Indonesia	3.41243	98.73464
PO1000004541	Makmur Abadi Raya	Makmur Abadi Raya			Indonesia	3.80860	98.34178
PO1000004288	Mitra Agung Sawita Sejati	Mitra Agung Sawita Sejati			Indonesia	3.29655	99.30605
PO1000004562	Mitra Niaga Sejati Jaya	Mitra Niaga Sejati Jaya			Indonesia	4.05269	98.13657
PO1000009020	Mulia Tani Jaya	Mulia Tani Jaya*			Indonesia	3.86664	98.35469
PO1000009355	Mutiara Sawit Lestari	Mutiara Sawit Lestari			Indonesia	4.82850	97.83994
PO1000004197	Nafasindo	Nafasindo			Indonesia	2.43581	97.91491
PO1000004195	Padasa Enam Utama	Kalianta 2			Indonesia	0.52784	100.77732
PO1000004385	Padasa Enam Utama	Kalianta 1			Indonesia	0.45806	100.80209
PO1000000283	Pangkalan Indonesia	Pangkalan	MB	MB	Indonesia	2.10195	99.94795
PO1000010064	Parasawita	Parasawita*			Indonesia	4.35502	98.15213
PO1000004302	Perkebunan & Pertanian Pati Sari	Perkebunan Pertanian Pati Sari			Indonesia	4.08851	97.96038
PO1000004294	Perusahaan Perkebunan & Dagang Indah Pontjan	Indah Pontjan			Indonesia	3.56444	99.01546
PO1000007585	PTPN II	Kwala Sawit			Indonesia	3.69253	98.15266
PO1000004944	PTPN II	Pagar Merbau			Indonesia	3.52599	98.89842
PO1000004545	PTPN II	Sawit Hulu			Indonesia	3.84357	98.23350
PO1000004540	PTPN II	Sawit Seberang			Indonesia	3.79874	98.27674
PO1000001564	PTPN III	Aek Nabara Selatan	MB		Indonesia	2.05587	99.95604
PO1000001566	PTPN III	Aek Raso	MB		Indonesia	1.70381	100.17233
PO1000001565	PTPN III	Aek Torop	MB	MB	Indonesia	1.79366	100.15398
PO1000006264	PTPN III	Hapesong	MB		Indonesia	1.45237	99.06915
PO1000004342	PTPN III	Rambutan	MB		Indonesia	3.35070	99.16959
PO1000001784	PTPN III	Sei Baruhur	MB		Indonesia	1.69088	100.28635
PO1000004477	PTPN III	Sei Daun	MB		Indonesia	1.67892	100.32835
PO1000000879	PTPN III	Sei Mangkei	MB		Indonesia	3.12881	99.34335
PO1000004927	PTPN III	Sei Meranti	MB		Indonesia	1.64223	100.41644
PO1000004948	PTPN III	Sei Silau	MB		Indonesia	2.90284	99.51127
PO1000003112	PTPN III	Sisumut	MB		Indonesia	1.96531	100.10924
PO1000004929	PTPN III	Torgamba	MB	MB	Indonesia	1.71382	100.29068
PO1000004497	PTPN IV	Adolina	MB		Indonesia	3.56798	98.94775
PO1000004280	PTPN IV	Air Batu	MB		Indonesia	2.85986	99.63849

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UML ID #	Parent company	Supplier name	RSPO	ISCC	Country	Latitude	Longitude
PO1000004202	PTPN IV	Ajamu	MB		Indonesia	2.45753	100.16118
PO1000004181	PTPN IV	Bah Jambi	MB		Indonesia	2.98804	99.22051
PO1000004134	PTPN IV	Berangir	MB		Indonesia	2.22441	99.76004
PO1000002539	PTPN IV	Dolok Ilir	MB		Indonesia	3.12110	99.16066
PO1000005868	PTPN IV	Dolok Sinumbah	MB		Indonesia	3.11162	99.32906
PO1000003210	PTPN IV	Gunung Bayu	MB		Indonesia	3.14408	99.37348
PO1000002520	PTPN IV	Pabatu	MB		Indonesia	3.28659	99.10913
PO1000002335	PTPN IV	Pulu Raja	MB		Indonesia	2.70218	99.62430
PO1000004524	PTPN IV	Sawit Langkat	MB		Indonesia	3.70072	98.29410
PO1000004208	PTPN IV	Tinjowan	MB		Indonesia	3.08002	99.51273
PO1000007572	Raja Marga	Raja Marga			Indonesia	3.98558	96.62714
PO1000007625	Runding Putra Persada	Runding Putra Persada			Indonesia	2.46267	97.93961
PO1000004242	Samudera Sawit Nabati	Samudera Sawit Nabati			Indonesia	2.76961	97.93958
PO1000004558	Sawit Jaya Makmur Sentosa	Sawit Jaya Makmur Sentosa			Indonesia	4.01707	98.21240
PO1000004560	Sawit Nagan Raya Makmur	Sawit Nagan Raya Makmur			Indonesia	4.04910	96.47589
PO1000004137	Serbahuta Jaya	Serbahuta Jaya			Indonesia	2.22321	99.93517
PO1000004523	Sinar Gunung Sawit Raya	Sinar Gunung Sawit Raya			Indonesia	2.11342	98.26555
PO1000004296	Sinar Langkat Perkasa	Sinar Langkat Perkasa			Indonesia	3.62019	98.40111
PO1000004271	Sinar Pandawa	Sinar Pandawa			Indonesia	2.22621	100.08179
PO1000001079	SMART	Padang Halaban	IP	MB	Indonesia	2.31750	99.83889
PO1000001150	Tapian Nadenggan	Langga Payung	MB	MB	Indonesia	1.65583	99.88694
PO1000004285	Tenera Lestari	Kwala Gunung			Indonesia	3.16412	99.48114
PO1000009561	Teupin Lada	Teupin Lada*			Indonesia	5.05111	97.56972
PO1000004336	Tunas Harapan Sawit	Tunas Harapan Sawit			Indonesia	3.36744	99.01714
PO1000007529	Varem Sawit Cemerlang	Varem Sawit Cemerlang			Indonesia	2.66466	99.66715
PO1000008246	Yaputra Alfa Palmindo	Yaputra Alfa Palmindo			Indonesia	3.72105	98.19896

\* Coordinates confirmed with the Universal Mill List, downloaded 1 February, 2022.

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