



TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2024 TO MARCH 2024
REFINERY: SD Guthrie International Liverpool Refinery Limited (New Britain Oils Limited)
SUPPLY OPTION: Segregated (SG), Mass Balance (MB)
ADDRESS: 45 Derby Road, Kirkdale, Liverpool, L20 8DY, United Kingdom.
GPS COORDINATES: 53.433194, -2.996556
TRACEABILITY:

Last updated: 12 Aug 2024

Refineries/KCPs	Supply Category	Traceable to Mill		Traceable to Plantation	
		% by Supply Category	% overall	% by Supply Category	% overall
LIVERPOOL	CPO	100.0%	99.2%	100.0%	98.7%
	CPKO	100.0%		100.0%	
	Refined Palm	96.0%		93.7%	

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
CPO						
<i>Contributing mills from SD Guthrie Berhad</i>						
SD Guthrie Berhad	Erap / Markham Farming	RSPO-IP	Chivasing, Morobe, Papua New Guinea	-6.580870	146.642220	PO1000010727
SD Guthrie Berhad	Gusap	RSPO-IP	Markham, Morobe, Papua New Guinea	-6.073194	145.984583	PO1000000102
SD Guthrie Berhad	Hagita	RSPO-IP	Alotau, Milne Bay, Papua New Guinea	-10.315733	150.286233	PO1000000521
SD Guthrie Berhad	Kapiura	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.624083	150.684700	PO1000007539
SD Guthrie Berhad	Kumbango	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.591861	150.212800	PO1000007582
SD Guthrie Berhad	Mosa	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.622500	150.237350	PO1000000020
SD Guthrie Berhad	Numundo	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.523764	150.034400	PO1000007478
SD Guthrie Berhad	Waraston	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.485700	150.085300	PO1000007522
CPKO						
<i>Contributing mills from SD Guthrie Berhad</i>						
SD Guthrie Berhad	Erap / Markham Farming	RSPO-IP	Chivasing, Morobe, Papua New Guinea	-6.580870	146.642220	PO1000010727
SD Guthrie Berhad	Gusap	RSPO-IP	Markham, Morobe, Papua New Guinea	-6.073194	145.984583	PO1000000102
SD Guthrie Berhad	Kapiura	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.624083	150.684700	PO1000007539
SD Guthrie Berhad	Kumbango	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.591861	150.212800	PO1000007582
SD Guthrie Berhad	Mosa	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.622500	150.237350	PO1000000020
SD Guthrie Berhad	Numundo	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.523764	150.034400	PO1000007478
SD Guthrie Berhad	Waraston	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.485700	150.085300	PO1000007522
Refined Palm						
<i>Contributing mills from SD Guthrie Berhad</i>						
SD Guthrie Berhad	Angsana	Non-certified ¹	Tanah Bumbu, Kalimantan Selatan, Indonesia	-3.614333	115.610833	PO1000000325
SD Guthrie Berhad	Bebunga	Non-certified ¹	Kota Baru, Kalimantan Selatan, Indonesia	-2.373611	116.329722	PO1000000324
SD Guthrie Berhad	Betung	RSPO-MB	Kota Baru, Kalimantan Selatan, Indonesia	-2.379167	116.203056	PO1000001380
SD Guthrie Berhad	Binuang	RSPO-IP, MB	Kunak, Sabah, Malaysia	4.704457	118.060186	PO1000000063
SD Guthrie Berhad	Bukit Benut	RSPO-IP	Keluang, Johor, Malaysia	1.931143	103.347365	PO1000000194
SD Guthrie Berhad	Bukit Kerayong	RSPO-MB	Kuala Selangor, Selangor, Malaysia	3.186861	101.374889	PO1000000155
SD Guthrie Berhad	Chaah	RSPO-IP	Batu Pahat, Johor, Malaysia	2.148725	102.973994	PO1000000190
SD Guthrie Berhad	Chersonese	RSPO-MB	Kerian, Perak, Malaysia	4.978457	100.461902	PO1000000302
SD Guthrie Berhad	Diamond Jubilee	RSPO-IP, MB	Jasin, Melaka, Malaysia	2.324247	102.482843	PO1000000187
SD Guthrie Berhad	East	RSPO-IP	Kuala Langat, Selangor, Malaysia	2.883333	101.436136	PO1000000097
SD Guthrie Berhad	Erap / Markham Farming	RSPO-IP	Chivasing, Morobe, Papua New Guinea	-6.580870	146.642220	PO1000010727
SD Guthrie Berhad	Flemington	RSPO-IP	Hilir Perak, Perak, Malaysia	3.928056	100.857222	PO1000000294
SD Guthrie Berhad	Giram	RSPO-MB	Tawau, Sabah, Malaysia	4.586785	118.193914	PO1000000182
SD Guthrie Berhad	Gunung Aru	Non-certified ¹	Kota Baru, Kalimantan Selatan, Indonesia	-3.494722	116.166667	PO1000000319
SD Guthrie Berhad	Gunung Mas	RSPO-IP	Segamat, Johor, Malaysia	2.243544	103.137941	PO1000000183
SD Guthrie Berhad	Gusap	RSPO-IP	Markham, Morobe, Papua New Guinea	-6.073194	145.984583	PO1000000102
SD Guthrie Berhad	Hadapan	RSPO-MB	Kulaijaya, Johor, Malaysia	1.762160	103.448669	PO1000000301
SD Guthrie Berhad	Hagita	RSPO-IP	Alotau, Milne Bay, Papua New Guinea	-10.315733	150.286233	PO1000000521
SD Guthrie Berhad	Kapiura	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.624083	150.684700	PO1000007539
SD Guthrie Berhad	Kempas	RSPO-IP, MB	Jasin, Melaka, Malaysia	2.243522	102.481386	PO1000000347
SD Guthrie Berhad	Kumbango	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.591861	150.212800	PO1000007582
SD Guthrie Berhad	Labu	RSPO-IP	Seremban, Negeri Sembilan, Malaysia	2.748889	101.804500	PO1000000297
SD Guthrie Berhad	Mamba	RSPO-IP	Sohe, Oro, Papua New Guinea	-8.854667	147.706944	PO1000000520
SD Guthrie Berhad	Mandah Factory	Non-certified ¹	Indragiri Hilir, Riau, Indonesia	0.115972	103.549139	PO1000001381
SD Guthrie Berhad	Manggala	RSPO-MB	Rokan Hilir, Riau, Indonesia	1.520525	100.731900	PO1000000330
SD Guthrie Berhad	Mosa	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.622500	150.237350	PO1000000020
SD Guthrie Berhad	Mustika	Non-certified ¹	Tanah Bumbu, Kalimantan Selatan, Indonesia	-3.488611	115.738611	PO1000000829



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LIVERPOOL	CPO	100.0%	99.2%	100.0%	98.7%
	CPKO	100.0%		100.0%	
	Refined Palm	96.0%		93.7%	

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
SD Guthrie Berhad	Numundo	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.523764	150.034400	PO1000007478
SD Guthrie Berhad	Pagoh	RSPO-MB	Muar, Johor, Malaysia	2.077424	102.718519	PO1000001031
SD Guthrie Berhad	Pemantang	RSPO-IP	Seruyan, Kalimantan Tengah, Indonesia	-2.148333	112.292778	PO1000000314
SD Guthrie Berhad	Poliamba	RSPO-IP	Kavieng, New Ireland, Papua New Guinea	-2.874136	151.275933	PO1000000202
SD Guthrie Berhad	Pondok Labu	Non-certified ¹	Kota Baru, Kalimantan Selatan, Indonesia	-2.481389	116.512500	PO1000000327
SD Guthrie Berhad	Rantau Factory	RSPO-IP	Kota Baru, Kalimantan Selatan, Indonesia	-2.439167	116.114167	PO1000000323
SD Guthrie Berhad	Sangara	RSPO-IP	Ijivitari, Oro, Papua New Guinea	-8.743386	148.198705	PO1000006356
SD Guthrie Berhad	Sekunyir	RSPO-MB	Kotawaringin Barat, Kalimantan Tengah, Indonesia	-2.444722	112.006667	PO1000000321
SD Guthrie Berhad	Selabak	Non-certified ¹	Kota Baru, Kalimantan Selatan, Indonesia	-2.507222	116.206389	PO1000000328
SD Guthrie Berhad	Seri Intan	RSPO-IP, MB	Hilir Perak, Perak, Malaysia	3.969228	100.985558	PO1000000193
SD Guthrie Berhad	Sua Betong	RSPO-IP	Port Dickson, Negeri Sembilan, Malaysia	2.528330	101.895278	PO1000000298
SD Guthrie Berhad	Sukamandang	RSPO-IP	Kotawaringin Timur, Kalimantan Tengah, Indonesia	-2.062150	112.315367	PO1000000322
SD Guthrie Berhad	Sungai Pinang	RSPO-MB	Musi Rawas, Sumatera Selatan, Indonesia	-2.985722	103.406028	PO1000000316
SD Guthrie Berhad	Tanah Merah	RSPO-IP	Port Dickson, Negeri Sembilan, Malaysia	2.655278	101.792778	PO1000000098
SD Guthrie Berhad	Teluk Bakau	Non-certified ¹	Indragiri Hilir, Riau, Indonesia	0.256500	103.588833	PO1000000318
SD Guthrie Berhad	Teluk Siak	RSPO-MB	Siak, Riau, Indonesia	0.591389	101.658889	PO1000000317
SD Guthrie Berhad	Tennamaram	RSPO-IP, MB	Kuala Selangor, Selangor, Malaysia	3.395639	101.417614	PO1000000157
SD Guthrie Berhad	Terere	RSPO-IP	East Ghaobata, Guadalcanal, Solomon Islands	-9.442700	160.218700	PO1000000131
SD Guthrie Berhad	Ulu Remis	RSPO-IP	Keluang, Johor, Malaysia	1.834444	103.462500	PO1000000307
SD Guthrie Berhad	Waraston	RSPO-IP	Talasea, West New Britain, Papua New Guinea	-5.485700	150.085300	PO1000007522
SD Guthrie Berhad	West	RSPO-IP	Kuala Langat, Selangor, Malaysia	2.905000	101.361306	PO1000000103
Contributing mills from 3rd party suppliers						
Agroamerica	Extractor Del Atlantico	RSPO-IP	Morales, Izabal, Guatemala	15.582959	-88.559814	PO1000001431
Agroamerica	Extractor La Francia	RSPO-IP	Morales, Izabal, Guatemala	15.468472	-88.809417	PO1000003997
Agropalma	Agropalma	Non-certified ¹	Tailândia, Pará, Brazil	-2.542728	-48.705328	PO1000000408
Braden Group, S.A.	Agroindustria Palmera San Román S.A.	RSPO-IP	Sayaxché, Petén, Guatemala	16.183143	-90.422729	PO1000009242
Cargill	Mukut	RSPO-IP	Musi Banyuasin, Sumatera Selatan, Indonesia	-2.441389	104.419444	PO1000003254
Cargill	Sungai Lilin	RSPO-IP	Musi Banyuasin, Sumatera Selatan, Indonesia	-2.612778	104.128242	PO1000000058
Cargill	Tanjung Dalam	RSPO-MB	Musi Banyuasin, Sumatera Selatan, Indonesia	-2.549600	103.944000	PO1000009068
Grupo Hame	Santa Rosa I	RSPO-IP	Tiquisate, Escuintla, Guatemala	14.218639	-91.398472	PO1000006138
Grupo Numar	Coto 54 Aguirre, Naranjo Mill	Non-certified ¹	Aguirre, Puntarenas, Costa Rica	9.407190	-84.085971	PO1000002767
Grupo Numar	Coto 54 Guaycara, Coto Mill	Non-certified ¹	Golfito, Puntarenas, Costa Rica	8.629799	-83.002992	PO1000002746
IOI Corporation	Baturong	RSPO-IP	Kunak, Sabah, Malaysia	4.755300	118.088600	PO1000000118
IOI Corporation	Ladang Sabah	RSPO-IP	Beluran, Sabah, Malaysia	5.729989	117.577750	PO1000000541
IOI Corporation	Leepang	RSPO-IP	Kinabatangan, Sabah, Malaysia	5.549056	118.437595	PO1000001094
IOI Corporation	Mayvin	RSPO-IP	Beluran, Sabah, Malaysia	5.555300	117.226439	PO1000000122
IOI Corporation	Morisem	RSPO-IP	Kinabatangan, Sabah, Malaysia	5.493525	118.370047	PO1000001098
IOI Corporation	Pamol Sabah	RSPO-IP	Beluran, Sabah, Malaysia	6.002431	117.398389	PO1000000052
IOI Corporation	Sakilan	RSPO-IP	Sandakan, Sabah, Malaysia	5.839281	117.843700	PO1000000110
IOI Corporation	Syarimo	RSPO-IP	Kinabatangan, Sabah, Malaysia	5.334037	117.781334	PO1000000540
Kretam Holdings Berhad	Kretam	RSPO-IP	Sandakan, Sabah, Malaysia	5.657167	117.837528	PO1000003496
Lonsum	Gunung Malayu	Non-certified ¹	Asahan, Sumatera Utara, Indonesia	2.701040	99.573610	PO1000002226
Lonsum	Turangie	Non-certified ¹	Langkat, Sumatera Utara, Indonesia	3.479046	98.267726	PO1000002367
Naturaceites S.A.	Panacte	Non-certified ¹	El Estor, Izabal, Guatemala	15.307381	-89.617156	PO1000005560
Naturaceites S.A.	Pataxte	Non-certified ¹	El Estor, Izabal, Guatemala	15.344800	-89.291800	PO1000002872
Palmaceite S.A.	Palmaceite S.A.	RSPO-IP	Ciénaga, Magdalena, Colombia	10.618900	-74.168900	PO1000004029
Palmeras De La Costa S.A.	Palmeras De La Costa	RSPO-IP	El Copey, Cesar, Colombia	10.101325	-74.010100	PO1000003031
Sinar Mas	Indra Sakti	Non-certified ¹	Indragiri Hulu, Riau, Indonesia	-0.569200	102.305851	PO1000001065
Sinar Mas	Libo	RSPO-IP	Siak, Riau, Indonesia	0.928611	101.206389	PO1000001057



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		% by Supply Category	% overall	% by Supply Category	% overall
LIVERPOOL	CPO	100.0%	99.2%	100.0%	98.7%
	CPKO	100.0%		100.0%	
	Refined Palm	96.0%		93.7%	

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
Sinar Mas	Naga Sakti	RSPO-IP	Kampar,Riau,Indonesia	0.782700	101.049567	PO1000001061
Sinar Mas	Ramarama	RSPO-MB	Kampar,Riau,Indonesia	0.533494	101.076381	PO1000001062
Sinar Mas	Sam-Sam	RSPO-MB	Siak,Riau,Indonesia	0.937500	101.300200	PO1000001058
Sipef	Barema Palm Oil Mill	RSPO-IP	Talasea,West New Britain,Papua New Guinea	-5.210444	151.129872	PO1000001655
Sipef	Hargy Mill	RSPO-IP	Talasea,West New Britain,Papua New Guinea	-5.311111	151.010970	PO1000000053
Sipef	Navo Mill	RSPO-IP	Talasea,West New Britain,Papua New Guinea	-5.094109	151.224494	PO1000000105
Socfin S.A.	Bangun Bandar Mill	RSPO-IP	Serdang Bedagai,Sumatera Utara,Indonesia	3.331660	99.043333	PO1000000451
Socfin S.A.	Seumanyam	RSPO-IP	Nagan Raya,Aceh,Indonesia	3.965278	96.565278	PO1000001777
Socfin S.A.	Sungai Liput	RSPO-IP	Aceh Tamiang,Aceh,Indonesia	4.231900	98.059400	PO1000001251
Socfin S.A.	Tanah Gambus	RSPO-IP	Batu Bara,Sumatera Utara,Indonesia	3.204167	99.403889	PO1000000352
United Plantations	Ulu Basir	RSPO-IP	Batang Padang,Perak,Malaysia	3.724444	101.255833	PO1000000240
United Plantations	Ulu Bernam Optimill	RSPO-IP	Hilir Perak,Perak,Malaysia	3.766670	101.216670	PO1000000242
Aceites Y Derivados S.A.	Aceites Y Derivados S.A. (Aceydesa)	RSPO-MB	Trujillo,Colón,Honduras	15.824403	-85.896528	PO1000002459
Agrivar	Agrivar Bonoua	RSPO-IP	Sud Comoé,Comoé,Côte d'Ivoire	5.281733	-3.528200	PO1000000312
Agroamerica	Extractora Agroaceite	RSPO-IP	Coatepeque,Quezaltenango,Guatemala	14.555208	-92.006000	PO1000006137
Agropalma	Amapalma	Non-certified ¹	Tailândia,Pará,Brazil	-2.524553	-48.797564	PO1000008811
Agropalma	CPA	Non-certified ¹	Acará,Pará,Brazil	-2.253539	-48.585670	PO1000000017
Agropalma	Crai-Agropar	Non-certified ¹	Tailândia,Pará,Brazil	-2.526761	-48.796625	PO1000000407
Agropalma	Parapalma	Non-certified ¹	Tailândia,Pará,Brazil	-2.543461	-48.706247	PO1000004955
Agropecuaria Santa Maria S.A.	Aceites Cimarrones Sas	RSPO-IP	Aracataca,Magdalena,Colombia	10.570139	-74.208778	PO1000003979
Alianza Oriental S.A.	Alianza Oriental S.A.	RSPO-IP	Villavicencio,Meta,Colombia	3.995075	-73.580750	PO1000003992
Boustead Plantations Berhad	Nak	RSPO-MB	Sandakan,Sabah,Malaysia	5.900126	117.854233	PO1000002706
Boustead Plantations Berhad	Sungai Jernih	RSPO-IP	Pekan,Pahang,Malaysia	3.337000	103.099972	PO1000000338
Boustead Plantations Berhad	Trong Oil Mill	RSPO-IP	Larut and Matang,Perak,Malaysia	4.673560	100.708154	PO1000006389
C.I Biocosta S.A	Agropecuaria Santa Maria S.A. (San Martin)	Non-certified ¹	San Martín,Meta,Colombia	3.515861	-73.558333	PO1000003981
Cargill	Manis Mata	RSPO-MB	Ketapang,Kalimantan Barat,Indonesia	-2.483162	111.018391	PO1000001208
Cargill	Paku Juang	RSPO-IP	Ketapang,Kalimantan Barat,Indonesia	-2.433267	110.817511	PO1000001207
Cargill	River View	RSPO-IP	Ketapang,Kalimantan Barat,Indonesia	-2.514533	110.914703	PO1000002360
Daabon Group	Extractora Tequendama	RSPO-IP	Aracataca,Magdalena,Colombia	10.548547	-74.181286	PO1000000123
Daabon Group	Palma & Trabajo Sas	RSPO-IP	Puerto Wilches,Santander,Colombia	7.238489	-73.800094	PO1000006312
Dharma Satya Nusantara (Dsn)	Pks 3	RSPO-IP, MB	Kutai Timur,Kalimantan Timur,Indonesia	1.256028	116.874750	PO1000000950
Dharma Satya Nusantara (Dsn)	Pt Dharma Satya Nusantara	RSPO-IP, MB	Kutai Timur,Kalimantan Timur,Indonesia	1.250806	116.728917	PO1000000939
Entrepalmas S.A.S.	Entrepalmas S.A.S.	RSPO-IP	San Martín,Meta,Colombia	3.564583	-73.579412	PO1000003983
Extractora Sicarare Ltda	Extractora Sicarare Ltda	RSPO-IP, MB	Agustín Codazzi,Cesar,Colombia	9.931944	-73.262494	PO1000004026
Famar S.A.	Extractora El Roble S.A.	Non-certified ¹	Ciénaga,Magdalena,Colombia	10.671000	-74.215165	PO1000004030
Genting Plantations	Genting Ayer Item	RSPO-IP	Keluang,Johor,Malaysia	1.856092	103.209291	PO1000002439
Hap Seng Plantations Holdings Berhad	Bukit Mas	RSPO-IP	Kinabatangan,Sabah,Malaysia	5.337300	118.473640	PO1000000185
Hap Seng Plantations Holdings Berhad	Jeroco 1	RSPO-IP	Kinabatangan,Sabah,Malaysia	5.431112	118.417224	PO1000000936
IOI Corporation	Bukit Leelau	RSPO-IP	Pekan,Pahang,Malaysia	3.302730	103.137889	PO1000000120
IOI Corporation	Gomali	RSPO-IP	Segamat,Johor,Malaysia	2.611826	102.678656	PO1000000094
IOI Corporation	Pamol Kluang	RSPO-IP	Keluang,Johor,Malaysia	2.110445	103.392307	PO1000000109
IOI Corporation	Pukin	RSPO-IP	Rompin,Pahang,Malaysia	2.722350	102.911000	PO1000000199
Johor Plantations Berhad	Tereh	RSPO-IP	Keluang,Johor,Malaysia	2.217023	103.352357	PO1000001263
Kh Regional Group Inc.	Nacional Agro Industrial S.A.	RSPO-IP	Sayaxché,Petén,Guatemala	16.227913	-90.152902	PO1000007305
Kuala Lumpur Kepong (KLK)	Mandau	RSPO-IP, MB	Bengkalis,Riau,Indonesia	1.081944	101.333361	PO1000000411
Kuala Lumpur Kepong (KLK)	Nilo 2	Non-certified ¹	Pelalawan,Riau,Indonesia	0.352500	102.094722	PO1000001418
Kuala Lumpur Kepong (KLK)	Stabat	Non-certified ¹	Langkat,Sumatera Utara,Indonesia	3.759722	98.393056	PO1000005803
Kuala Lumpur Kepong (KLK)	Tanjung Keliling Palm Oil Mill	Non-certified ¹	Langkat,Sumatera Utara,Indonesia	3.511241	98.305888	PO1000008641
Kuala Lumpur Kepong (KLK)	Batu Lintang	RSPO-IP	Bandar Baharu,Kedah,Malaysia	5.193591	100.628430	PO1000000894
Kuala Lumpur Kepong (KLK)	Changkat Chermin	RSPO-IP	Manjung,Perak,Malaysia	4.275270	100.784980	PO1000000896



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	CPKO	100.0%		100.0%	
	Refined Palm	96.0%		93.7%	

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
Kuala Lumpur Kepong (KLK)	Jeram Padang	RSPO-IP	Jempol,Negeri Sembilan,Malaysia	2.735111	102.408500	PO1000000280
Kuala Lumpur Kepong (KLK)	Kekayaan Palm Oil Mill	RSPO-IP	Keluang,Johor,Malaysia	2.204546	103.270394	PO1000000201
Kuala Lumpur Kepong (KLK)	Lungmanis	RSPO-IP	Lahad Datu,Sabah,Malaysia	5.083950	118.588250	PO1000000263
Kuala Lumpur Kepong (KLK)	Mill 2	RSPO-IP	Tawau,Sabah,Malaysia	4.455086	118.223825	PO1000000428
Kuala Lumpur Kepong (KLK)	Pinang	RSPO-IP	Semporna,Sabah,Malaysia	4.450414	118.278194	PO1000000427
Kuala Lumpur Kepong (KLK)	Rimmer	Non-certified ¹	Lahad Datu,Sabah,Malaysia	5.019300	118.571500	PO1000000262
Lam Soon (M) Berhad	Dara Lam Soon Sdn.Bhd	RSPO-IP	Pekan,Pahang,Malaysia	3.157017	103.163633	PO1000007798
Manuelita	Palmar De Altamira S.A.S.	RSPO-IP	Orocué,Casanare,Colombia	4.750511	-71.682461	PO1000004007
Musim Mas	Batang Kulim	RSPO-IP	Pelalawan,Riau,Indonesia	0.077043	102.030838	PO1000000054
Musim Mas	Berkat Sawit Sejati	RSPO-IP	Musi Banyuasin,Sumatera Selatan,Indonesia	-2.319278	103.711639	PO1000000180
Musim Mas	Guntung Idaman Nusa 1	RSPO-MB	Indragiri Hilir,Riau,Indonesia	0.161610	103.289583	PO1000002356
Musim Mas	Guntung Idaman Nusa 2	RSPO-IP	Indragiri Hilir,Riau,Indonesia	0.053044	103.207610	PO1000006505
Musim Mas	Maju Aneka Sawit	RSPO-IP	Kotawaringin Timur,Kalimantan Tengah,Indonesia	-2.478167	112.647611	PO1000000170
Musim Mas	Pangkalan Lesung	RSPO-IP	Pelalawan,Riau,Indonesia	-0.050000	102.075000	PO1000000355
Musim Mas	Sukajadi Sawit Mekar 1	RSPO-IP	Kotawaringin Timur,Kalimantan Tengah,Indonesia	-2.381111	112.539722	PO1000000106
Musim Mas	Sukajadi Sawit Mekar 2	RSPO-IP	Kotawaringin Timur,Kalimantan Tengah,Indonesia	-2.370250	112.602611	PO1000000134
Musim Mas	Unggul Lestari	RSPO-IP	Kotawaringin Timur,Kalimantan Tengah,Indonesia	-1.595844	112.598831	PO1000000286
Musim Mas Holdings Pte Ltd	Globalindo Alam Perkasa Palm Oil Mill	RSPO-IP	Kotawaringin Timur,Kalimantan Tengah,Indonesia	-2.667978	112.772158	PO1000010713
Naturaceites S.A.	Fray Mill / Yalcobe	RSPO-MB	Fray Bartolomé de las Casas,Alta Verapaz,Guatemala	15.787694	-89.847944	PO1000004000
Natural Habitats Group	Extractora Natural S.A. Extranatu	RSPO-IP	Esmeraldas,Esmeraldas,Ecuador	0.678301	-79.539845	PO1000000819
Oleaginosas San Marcos Ltda	Oleaginosas San Marcos Ltda	RSPO-IP, MB	San Carlos de Guaroa,Meta,Colombia	3.733154	-73.341972	PO1000007667
Palmas Del Cesar S.A.	Palmas Del Cesar	RSPO-IP	San Alberto,Cesar,Colombia	7.886000	-73.466694	PO1000004752
Poligrow Colombia Ltda	Poligrow Colombia Ltda	RSPO-IP, MB	Mapiripán,Meta,Colombia	3.012836	-72.203053	PO1000010169
Royal Golden Eagle	Ukui li	RSPO-IP	Indragiri Hulu,Riau,Indonesia	-0.277042	102.116078	PO1000002491
Sinar Mas	Maskapai Perkebuan Leidong West	Non-certified ¹	Bangka Barat,Bangka Belitung,Indonesia	-1.901389	105.476389	PO1000001372
Sinar Mas	Padang Halaban	Non-certified ¹	Labuhanbatu Utara,Sumatera Utara,Indonesia	2.319167	99.839444	PO1000001079
Sinar Mas	Semilar	Non-certified ¹	Seruyan,Kalimantan Tengah,Indonesia	-2.248111	112.340417	PO1000001156
Sinar Mas	Sungai Buaya	RSPO-IP	Mesuji,Lampung,Indonesia	-4.128611	105.438839	PO1000001342
Sinar Mas	Sungai Rungau	Non-certified ¹	Seruyan,Kalimantan Tengah,Indonesia	-2.320600	112.334000	PO1000001155
Sipef	Bolo	RSPO-IP	Gbôkle,Bas-Sassandra,Côte d'Ivoire	5.302021	-6.037097	PO1000009960
Sipef	Bukit Maradja	RSPO-IP	Simalungun,Sumatera Utara,Indonesia	3.012294	99.235572	PO1000000095
Sipef	Bunga Tanjung	RSPO-IP	Mukomuko,Bengkulu,Indonesia	-2.716388	101.369444	PO1000001279
Sipef	Mukomuko Pom	RSPO-IP	Mukomuko,Bengkulu,Indonesia	-2.601342	101.277978	PO1000001278
Sipef	Perlabian	RSPO-IP	Labuhanbatu Selatan,Sumatera Utara,Indonesia	2.061383	100.081222	PO1000000099
Sipef	Soubre	RSPO-IP	Nawa,Bas-Sassandra,Côte d'Ivoire	5.668856	-6.273887	PO1000002366
Sipef	Umbul Mas Wisesa	RSPO-IP	Labuhanbatu Selatan,Sumatera Utara,Indonesia	2.210808	100.271064	PO1000001670
Socfin S.A.	Aek Loba	RSPO-IP	Asahan,Sumatera Utara,Indonesia	2.651389	99.617778	PO1000001252
Socfin S.A.	Lae Butar	RSPO-IP	Aceh Singkil,Aceh,Indonesia	2.391111	97.956667	PO1000001775
Socfin S.A.	Mata Pao Mill	RSPO-IP	Serdang Bedagai,Sumatera Utara,Indonesia	3.530833	99.091944	PO1000001256
Socfin S.A.	Seunagan	RSPO-IP	Nagan Raya,Aceh,Indonesia	4.060000	96.262222	PO1000001774
Tdm Berhad	Kemaman	RSPO-IP	Kemaman,Trengganu,Malaysia	4.403000	103.248000	PO1000001053
United Plantations	Jendarata	RSPO-IP	Hilir Perak,Perak,Malaysia	3.853889	100.968333	PO1000000238
United Plantations	Uie	RSPO-IP	Manjung,Perak,Malaysia	4.443889	100.722778	PO1000000243
Cargill	Sei Kerandi	RSPO-IP, MB	Ketapang,Kalimantan Barat,Indonesia	-2.312458	110.428241	PO1000008599
Jc Chang (Pte) Ltd	Carotino	RSPO-IP	Kuantan,Pahang,Malaysia	3.816627	102.818213	PO1000000128
Kuala Lumpur Kepong (KLK)	Karya Makmur Abadi	RSPO-IP, MB	Kotawaringin Timur,Kalimantan Tengah,Indonesia	-2.042261	112.489969	PO1000007550
Kulim (Malaysia) Berhad	Palong Cocoa	RSPO-IP	Segamat,Johor,Malaysia	2.706400	102.785012	PO1000001265
Kulim (Malaysia) Berhad	Pasir Panjang	RSPO-IP	Kota Tinggi,Johor,Malaysia	2.018014	103.948577	PO1000005256
Kulim (Malaysia) Berhad	Sindora	RSPO-IP	Keluang,Johor,Malaysia	1.985372	103.462310	PO1000001264
Organic Supply S.A.	Organic Supply S.A.	Non-certified ¹	Santo Domingo,Santo Domingo de los Tsachilas,Ecuador	-0.125785	-79.444864	PO1000006106



TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2024 TO MARCH 2024
REFINERY: SD Guthrie International Liverpool Refinery Limited (New Britain Oils Limited)
SUPPLY OPTION: Segregated (SG), Mass Balance (MB)
ADDRESS: 45 Derby Road, Kirkdale, Liverpool, L20 8DY, United Kingdom.
GPS COORDINATES: 53.433194, -2.996556
TRACEABILITY:

Last updated: 12 Aug 2024

Refineries/KCPs	Supply Category	Traceable to Mill		Traceable to Plantation	
		% by Supply Category	% overall	% by Supply Category	% overall
LIVERPOOL	CPO	100.0%	99.2%	100.0%	98.7%
	CPKO	100.0%		100.0%	
	Refined Palm	96.0%		93.7%	

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
Pinang Witmas Sejati	Pinang Witmas Sejati	RSPO-IP, MB	Musi Banyuasin, Sumatera Selatan, Indonesia	-2.221933	104.176800	PO1000004135
Sinar Mas	Maskapai Perkebuan Leidong West	Non-certified ¹	Bangka Barat, Bangka Belitung, Indonesia	-1.901389	105.476389	PO1000001372
United Plantations	Lima Blas	Non-certified ¹	Hulu Selangor, Selangor, Malaysia	3.792200	101.351900	PO1000003723
<i>SUPPLY FROM 3RD PARTY/TRADER</i>						
ADM	ADM	Non-traceable	Non-traceable	Non-traceable	Non-traceable	Non-traceable

Note ¹: Inaccurate Palm Trace Announcement