



TRACEABILITY DECLARATION DOCUMENT

PERIOD REPORTING: JANUARY 2024 TO SEPTEMBER 2024

REFINERY: PT SD Guthrie International Pulau Laut Refinery

SUPPLY OPTION: Mass Balance (MB), Segregated (SG)

ADDRESS: Jalan Raya Stagen, Desa Sungai Taib, Kecamatan Pulau Laut Utara, Kabupaten Kota Baru 72118, Provinsi Kalimantan Selatan, Indonesia.

GPS COORDINATES: -3.2533889,116.203306

TRACEABILITY:

Refineries/KCPs	Supply Category	Traceable to Mill		Traceable to Plantation	
		% by Supply Category	% overall	% by Supply Category	% overall
PULAU LAUT	CPO	100.0%	100.0%	89.4%	89.4%

Last updated: 10 Feb 2025

Parent Company	Mills Name	RSPO Status	Mill Address	Latitude	Longitude	UML ID
CPO						
<i>Contributing mills from SD Guthrie Berhad</i>						
SD Guthrie Berhad	Bebunga	RSPO-IP	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	Gunung Aru	RSPO-MB	Kota Baru,Kalimantan Selatan,Indonesia	-3.494722	116.166667	PO1000000319
SD Guthrie Berhad	Ladang Panjang	RSPO-MB	Muaro Jambi,Jambi,Indonesia	-1.791666	103.791388	PO1000000315
SD Guthrie Berhad	Lembiru	RSPO-MB	Ketapang,Kalimantan Barat,Indonesia	-2.170000	110.667778	PO1000001867
SD Guthrie Berhad	Mandah	RSPO-IP	Indragiri Hilir,Riau,Indonesia	0.115972	103.549139	PO1000001381
SD Guthrie Berhad	Mustika	Non-certified	Tanah Bumbu,Kalimantan Selatan,Indonesia	-3.488611	115.738611	PO1000000829
SD Guthrie Berhad	Pemantang	Non-certified	Seruyan,Kalimantan Tengah,Indonesia	-2.148333	112.292778	PO1000000314
SD Guthrie Berhad	Pondok Labu	RSPO-MB	Kota Baru,Kalimantan Selatan,Indonesia	-2.481389	116.512500	PO1000000327
SD Guthrie Berhad	Rantau	RSPO-IP	Kota Baru,Kalimantan Selatan,Indonesia	-2.439167	116.114167	PO1000000323
SD Guthrie Berhad	Sekunyir	RSPO-MB	Kotawaringin Barat,Kalimantan Tengah,Indonesia	-2.444722	112.006667	PO1000000321
SD Guthrie Berhad	Sukamandang	RSPO-IP	Kotawaringin Timur,Kalimantan Tengah,Indonesia	-2.062150	112.315367	PO1000000322
<i>Contributing mills from 3rd party suppliers</i>						
Astra Agro Lestari	Karyanusa Eka Daya 1	Non-certified	Kutai Timur,Kalimantan Timur,Indonesia	0.991853	116.753692	PO1000008274
Batu Gunung Mulia Putra Agro	Batu Gunung Mulia Putra Agro	Non-certified	Tanah Laut,Kalimantan Selatan,Indonesia	-3.902800	114.841900	PO1000015300
Candi Mas	Candi Artha	Non-certified	Tanah Laut,Kalimantan Selatan,Indonesia	-3.941740	114.816068	PO1000008613
Fangiono Agro Plantation	Pt Borneo Bhakti Sejahtera	Non-certified	Kutai Barat,Kalimantan Timur,Indonesia	0.495463	115.366593	PO1000011307
Fangiono Agro Plantation (Fap Agri)	Tirtamadu Sawit Jaya	Non-certified	Nunukan,Kalimantan Timur,Indonesia	4.114175	117.040539	PO1000005219
Gagah Putera Satria (Gps)	Batulaki	Non-certified	Tanah Bumbu,Kalimantan Selatan,Indonesia	-3.673000	115.481000	PO1000004946
Hasnur	Hasnur Citra Terpadu	Non-certified	Tapin,Kalimantan Selatan,Indonesia	-2.961639	114.987167	PO1000006236
Ijm Plantations Berhad	Indonesia Plantation Synergy	Non-certified	Kutai Timur,Kalimantan Timur,Indonesia	0.781844	117.990856	PO1000006145
Ijm Plantations Berhad	Sinergi Agro Industri	Non-certified	Kutai Timur,Kalimantan Timur,Indonesia	0.903945	118.424871	PO1000008577
Kuala Lumpur Kepong (KLK)	Berau	RSPO-MB	Berau,Kalimantan Timur,Indonesia	2.211400	117.165867	PO1000004533
Kuala Lumpur Kepong (KLK)	Jabon	RSPO-MB	Berau,Kalimantan Timur,Indonesia	1.243126	118.338642	PO1000005793
Kuala Lumpur Kepong (KLK)	Satu Sembilan Delapan	RSPO-IP, MB	Berau,Kalimantan Timur,Indonesia	2.142560	117.298381	PO1000007603
Pt. Bio Inti Agrindo	Pt. Bio Inti Agrindo Pks 1	RSPO-IP	Merauke,Papua,Indonesia	-6.963250	140.511250	PO1000010735
Pt. Bio Inti Agrindo	Pt. Bio Inti Agrindo Pks 2	RSPO-IP	Merauke,Papua,Indonesia	-7.096611	140.809110	PO1000010731
Srirejeki Putra Mandiri	Srirejeki Putra Mandiri	Non-certified	South Kalimantan, Indonesia	-2.686241	116.203268	SDGPO1006
Teladan Prima	Pengadan Baay	Non-certified	Kutai Timur,Kalimantan Timur,Indonesia	1.247783	117.693483	PO1000004446
Wijaya Borneo Tiganna	Wijaya Borneo Tiganna Batang Kulur	Non-certified	Kota Baru,Kalimantan Selatan,Indonesia	-2.842761	116.051360	PO1000012424