

Kreasijaya Adhikarya

Company: Kuala Lumpur Kepong Berhad ([KLK](#))
 Location: Kota Dumai, Riau, Indonesia
 Coordinates: 1.685858, 101.447995

Sustainability and traceability report
 Reporting period: January - June, 2023

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

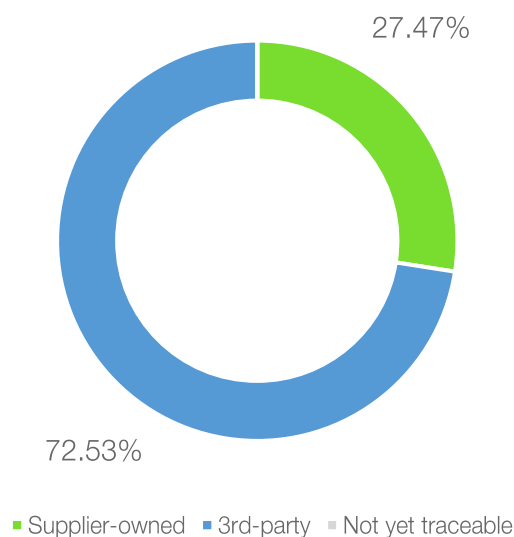
Traceability summary*

| Supply base | Palm oil mills | Province | Palm oil mills |
|------------------------|----------------|-------------------|----------------|
| Supplier-owned mills | 5 | Aceh | 1 |
| 3rd-party mills | 65 | Jambi | 2 |
| Total | 70 | Kalimantan Tengah | 7 |
| RSPO-certified mills | 39 | Kepulauan Riau | 1 |
| | | Riau | 29 |
| | | Sumatera Utara | 30 |
| Traceability | Palm oil mills | | |
| Traceability to mill** | 100% | | |

* Reported data are from January - June, 2023 obtained from the supplier directly. These data may be updated by the supplier periodically.

** Traceability numbers are based on volume of supply.

Kreasijaya Adhikarya 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



Kreasijaya Adhikarya

List of suppliers

Reporting period: January - June, 2023

| UML ID # | Parent company | Supplier name | Certification | | Country | Latitude | Longitude |
|--------------|------------------------------|---|---------------|------|-----------|----------|-----------|
| | | | RSPO | ISCC | | | |
| PO1000008587 | Agro Investama | Tebo Indah | | | Indonesia | -1.50070 | 102.58000 |
| PO1000008606 | Agro Mekar Lestari | Agro Mekar Lestari | | | Indonesia | 0.82947 | 103.37600 |
| PO1000014590 | Anderson Unedo | Anderson Unedo | | | Indonesia | 0.66459 | 101.08248 |
| PO1000005202 | Andika Permata Sawit Lestari | Andika Permata Sawit Lestari - Sontang | | | Indonesia | 1.08900 | 100.77600 |
| PO1000008585 | Anugerah Agro Sawit Perkasa | Anugerah Agro Sawit Perkasa | | | Indonesia | 1.84430 | 100.44468 |
| PO1000004935 | Astra Agro Lestari | Sari Lembah Subur 1 | | | Indonesia | -0.05100 | 102.25200 |
| PO1000004408 | Astra Agro Lestari | Kimia Tirta Utama | | | Indonesia | 0.67624 | 101.72645 |
| PO1000004417 | Astra Agro Lestari | Sawit Asahan Indah | | | Indonesia | 0.76158 | 100.51900 |
| PO1000004505 | Astra Agro Lestari | Sari Aditya Loka 1 | | | Indonesia | -1.95780 | 102.37270 |
| PO1000004422 | Astra Agro Lestari | Ekadura Indonesia | | | Indonesia | 0.88430 | 100.61170 |
| PO1000004932 | Astra Agro Lestari | Nirmala Agrolestari (Nanga Bulik) | | | Indonesia | -2.09193 | 111.48705 |
| PO1000007596 | Astra Agro Lestari | Sari Lembah Subur 2 | | | Indonesia | -0.00208 | 102.19642 |
| PO1000004167 | Astra Agro Lestari | Perkebunan Lembah Bhakti 1 | | | Indonesia | 2.31603 | 97.99603 |
| PO1000004165 | Astra Agro Lestari | Gunung Sejahtera Dua Indah | | | Indonesia | -2.30000 | 111.84008 |
| PO1000004179 | Astra Agro Lestari | Gunung Sejahtera Ibu Pertiwi | | | Indonesia | -2.37677 | 111.79328 |
| PO1000004176 | Astra Agro Lestari | Gunung Sejahtera Puti Pesona | | | Indonesia | -2.36597 | 111.95550 |
| PO1000004372 | Astra Agro Lestari | Tunggal Perkasa Plantations | | | Indonesia | -0.30264 | 102.27350 |
| PO1000004245 | Era Sawita | Era Sawita (Kepenuhan) | | | Indonesia | 1.07882 | 100.49118 |
| PO1000004504 | Gama Plantation | Jatimjaya Perkasa | | | Indonesia | 1.94740 | 100.73710 |
| PO1000004374 | Gama Plantation | Citra Riau Sarana - Teso Dua | | | Indonesia | -0.32253 | 101.55822 |
| PO1000004362 | Gama Plantation | Citra Riau Sarana - Teso Satu | | | Indonesia | -0.21335 | 101.47431 |
| PO1000007550 | Kuala Lumpur Kepong Berhad | Karya Makmur Abadi | IPMB | | Indonesia | -2.04230 | 112.49010 |
| PO1000008095 | Kuala Lumpur Kepong Berhad | Mulia Agro Permai | MB | | Indonesia | -2.43361 | 112.75420 |
| PO1000000411 | Kuala Lumpur Kepong Berhad | PT. Adei Plantation & Industry - Mandau | IPMB | MB | Indonesia | 1.08210 | 101.33363 |
| PO1000001417 | Kuala Lumpur Kepong Berhad | PT. Adei Plantation & Industry - Nilo 1 | MB | MB | Indonesia | 0.34833 | 101.97306 |
| PO1000000638 | Kuala Lumpur Kepong Berhad | PT. Sekarbumi Alam Lestari - Tapung Kanan | MB | MB | Indonesia | 0.75722 | 101.21972 |
| PO1000004239 | Libo Sawit Perkasa | Libo Sawit Perkasa | | | Indonesia | 0.95629 | 101.14055 |

* Coordinates provided by the Universal Mill List, downloaded 8 August, 2023.

** Supplier not traceable.

| UML ID # | Parent company | Supplier name | Certification | | Country | Latitude | Longitude |
|--------------|----------------------|----------------------|---------------|------|-----------|----------|-----------|
| | | | RSPO | ISCC | | | |
| PO1000004213 | Prima Sauhur Lestari | Prima Sauhur Lestari | | | Indonesia | 3.08263 | 99.30209 |
| PO1000006264 | PTPN III | Hapesong | MB | MB | Indonesia | 1.45237 | 99.06915 |
| PO1000001564 | PTPN III | Aek Nabara Selatan | MB | MB | Indonesia | 2.05520 | 99.95600 |
| PO1000004948 | PTPN III | Sei Silau | MB | MB | Indonesia | 2.90270 | 99.51165 |
| PO1000000879 | PTPN III | Sei Mangkei | MB | MB | Indonesia | 3.13078 | 99.34386 |
| PO1000001566 | PTPN III | Aek Raso | MB | | Indonesia | 1.70381 | 100.17233 |
| PO1000001565 | PTPN III | Aek Torop | MB | MB | Indonesia | 1.79278 | 100.15583 |
| PO1000001784 | PTPN III | Sei Baruhur | MB | | Indonesia | 1.68998 | 100.28476 |
| PO1000003112 | PTPN III | Sisumut | MB | MB | Indonesia | 1.96411 | 100.10822 |
| PO1000004929 | PTPN III | Torgamba | MB | MB | Indonesia | 1.71278 | 100.29048 |
| PO1000004927 | PTPN III | Sei Meranti | MB | MB | Indonesia | 1.64243 | 100.41515 |
| PO1000004342 | PTPN III | Rambutan | MB | MB | Indonesia | 3.35110 | 99.16912 |
| PO1000004477 | PTPN III | Sei Daun | MB | MB | Indonesia | 1.67892 | 100.32835 |
| PO1000004331 | PTPN IV | Timur | | | Indonesia | 0.36719 | 99.30765 |
| PO1000004202 | PTPN IV | Ajamu | MB | | Indonesia | 2.45804 | 100.16174 |
| PO1000004280 | PTPN IV | Air Batu | MB | | Indonesia | 2.85833 | 99.63827 |
| PO1000004277 | PTPN IV | Pasir Mandoge | MB | | Indonesia | 2.76796 | 99.31697 |
| PO1000002335 | PTPN IV | Pulau Raja | MB | MB | Indonesia | 2.70165 | 99.62448 |
| PO1000004181 | PTPN IV | Bah Jambi | | MB | Indonesia | 2.98853 | 99.22012 |
| PO1000002539 | PTPN IV | Dolok Ilir | MB | | Indonesia | 3.12230 | 99.16170 |
| PO1000003210 | PTPN IV | Gunung Bayu | MB | MB | Indonesia | 3.14400 | 99.37339 |
| PO1000004281 | PTPN IV | Mayang | MB | | Indonesia | 3.03295 | 99.33310 |
| PO1000004208 | PTPN IV | Tinjowan | MB | | Indonesia | 3.08007 | 99.51265 |
| PO1000004524 | PTPN IV | Sawit Langkat | MB | | Indonesia | 3.69990 | 98.29359 |
| PO1000004497 | PTPN IV | Adolina | | MB | Indonesia | 3.56773 | 98.94748 |
| PO1000002520 | PTPN IV | Pabatu | MB | | Indonesia | 3.28807 | 99.11067 |
| PO1000004428 | PTPN IV | Sosa | MB | MB | Indonesia | 1.04855 | 100.01359 |
| PO1000004134 | PTPN IV | Berangir | MB | | Indonesia | 2.22435 | 99.76005 |
| PO1000005868 | PTPN IV | Dolok Sinumbah | | | Indonesia | 3.11290 | 99.32731 |
| PO1000007604 | PTPN V | Sungai Galuh | MB | | Indonesia | 0.54678 | 101.22892 |
| PO1000007605 | PTPN V | Sei Garo | MB | | Indonesia | 0.64372 | 101.11006 |
| PO1000006159 | PTPN V | Sungai Pagar | MB | | Indonesia | 0.32614 | 101.35233 |
| PO1000004206 | PTPN V | Terantam | MB | MB | Indonesia | 0.57881 | 100.75081 |
| PO1000006147 | PTPN V | Sei Intan | MB | MB | Indonesia | 0.78381 | 100.61164 |
| PO1000005128 | PTPN V | Sei Rokan | MB | | Indonesia | 0.72572 | 100.57897 |

* Coordinates provided by the Universal Mill List, downloaded 8 August, 2023.

** Supplier not traceable.

| UML ID # | Parent company | Supplier name | Certification | | Country | Latitude | Longitude |
|--------------|----------------------------|-------------------------------|---------------|------|-----------|----------|-----------|
| | | | RSPO | ISCC | | | |
| PO1000008074 | PTPN V | Sei Tapung | MB | MB | Indonesia | 0.59811 | 100.61817 |
| PO1000004268 | PTPN V | Tanah Putih | MB | | Indonesia | 1.74417 | 100.51117 |
| PO1000008529 | PTPN V | Tanjung Medan | MB | MB | Indonesia | 1.58386 | 100.58781 |
| PO1000004225 | PTPN V | Sei Buatan | MB | | Indonesia | 0.65390 | 101.86480 |
| PO1000008278 | Semunai Sawit Perkasa | Semunai Sawit Perkasa | | | Indonesia | 1.16362 | 101.27834 |
| PO1000011179 | Sumber Tani Agung | Madina Agro Lestari - Sikapas | | | Indonesia | 1.21743 | 98.89566 |
| PO1000004431 | Sumber Tani Agung | Karya Agung Sawita | | | Indonesia | 1.06570 | 99.96313 |
| PO1000005203 | Surya Indah Nusantara Pagi | Surya Indah Nusantara Pagi | | | Indonesia | -2.25396 | 111.97582 |

* Coordinates provided by the Universal Mill List, downloaded 8 August, 2023.

** Supplier not traceable.