

Kutai Refinery Nusantara

Company: Apical Group ([Apical](#))

Location: Balikpapan, Penajam Paser Utara, INDONESIA

Coordinates: -1.1791, 116.7883

Sustainability and traceability report

Reporting period: January - June, 2023

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

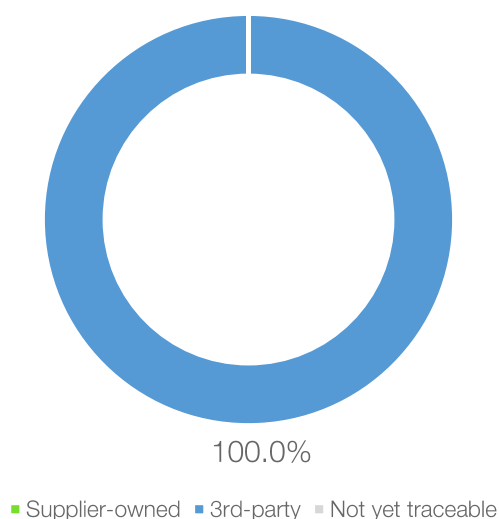
Traceability summary*

Supply base	Palm oil mills	Province	Palm oil mills
Supplier-owned mills	0	Kalimantan Barat	10
3rd-party mills	115	Kalimantan Selatan	12
Total	115	Kalimantan Tengah	21
		Kalimantan Timur	52
RSPO-certified mills	19	Kalimantan Utara	5
		Sulawesi Barat	7
Traceability	Palm oil mills	Sulawesi Selatan	4
Traceability to mill**	100%	Other locations	4

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

** Traceability numbers are based on volume of supply.

Kutai Refinery Nusantara 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

NESTE

Kutai Refinery Nusantara

List of suppliers

Reporting period: January - June, 2023

UML ID #	Parent company	Supplier name	Certification		Country	Latitude	Longitude
			RSPO	ISCC			
PO1000010073	Aditya Agroindo	Simpang Hulu Barat		MB	Indonesia	-0.43930	110.23474
PO1000008156	Agri Bumi Sentosa	Agri Bumi Sentosa			Indonesia	-2.96285	114.71130
PO1000003333	Agro Bukit	Sungai Binti	MB		Indonesia	-2.56293	112.76818
PO1000006188	Agro Indomas	Bumi Jaya			Indonesia	-1.01482	116.68954
PO1000002676	Agro Indomas	Sungai Purun	IPMB	MB	Indonesia	-2.52377	112.41709
PO1000002677	Agro Indomas	Terawan	MB	MB	Indonesia	-2.55996	112.37360
PO1000003927	Agro Wana Lestari	Bukit Santuai	MB		Indonesia	-1.85764	112.39772
PO1000010056	Alam Permai Makmur Raya	Alam Permai Makmur Raya			Indonesia	-1.09939	116.61310
PO1000008389	Archipelago Timur Abadi	Kahayan Utara		MB	Indonesia	-1.13952	113.98648
PO1000004509	Astra Agro Lestari	Astra Agro Lestari			Indonesia	-1.99045	115.50912
PO1000010791	Awana Sawit Lestari	Awana Sawit Lestari			Indonesia	-1.70510	119.30934
PO1000015300	Batu Gunung Mulia Putra Agro	Batu Gunung Mulia Putra Agro			Indonesia	-3.90411	114.84065
PO1000013498	Batu Mas Sejahtera	Ketapang			Indonesia	-1.01341	110.53162
PO1000008151	Benua Lawas Lestari	Benua Lawas Lestari			Indonesia	-2.99798	115.95621
PO1000010795	Berkala Maju Bersama	Manuhing			Indonesia	-1.46004	113.39771
PO1000007467	Bima Agri Sawit	Muara Bulan			Indonesia	1.26342	117.60256
PO1000006150	Bima Palma Nugraha	Tepian Langsung			Indonesia	0.75201	117.40547
PO1000004096	Borneo Indah Marjaya	Borneo Indah Marjaya			Indonesia	-2.03252	116.40134
PO1000008147	Borneo Sawit Persada	Borneo Sawit Persada			Indonesia	-3.02166	115.94561
PO1000014957	Brau Agro Asia	Brau Agro Asia		MB	Indonesia	2.12018	117.09121
PO1000012851	Bukit Jejer Sukses	Bukit Jejer Sukses		MB	Indonesia	-2.29230	121.79167
PO1000014170	Bumi Mas Agro	Benuang		MB	Indonesia	0.88694	118.40173
PO1000007623	Cahaya Anugerah Plantation	Feliza			Indonesia	-0.09074	117.03108
PO1000008200	Cahaya Bintang Sawit Sejati	Kuaro		MB	Indonesia	-1.84267	116.06914
PO1000008381	Cahaya Bintang Sawit Sejati	Petangis		MB	Indonesia	-2.09115	116.12222
PO1000006249	Citra Putra Kebun Asri	Jorong			Indonesia	-3.94361	114.95333
PO1000008423	Citra Sawit Lestari	Citra Sawit Lestari			Indonesia	2.92199	117.26464
PO1000014618	Dharma Intisawit Nugraha	PKS 11	IP		Indonesia	1.25588	116.88151
PO1000002037	Dharma Satya Nusantara	Pilar Wana Persada			Indonesia	-1.97078	111.35222

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

** Supplier not traceable.

UML ID #	Parent company	Supplier name	Certification		Country	Latitude	Longitude
			RSPO	ISCC			
PO1000000939	Dharma Satya Nusantara	PKS 2	IP		Indonesia	1.25083	116.72889
PO1000000950	Dharma Satya Nusantara	PKS 3	IP		Indonesia	1.25611	116.87472
PO1000010240	Dharma Satya Nusantara	PKS 7	MB		Indonesia	1.28225	116.91562
PO1000002088	Dharma Satya Nusantara	PKS 4	MB	MB	Indonesia	1.15178	116.74633
PO1000008654	Dharma Satya Nusantara	PKS 6	IP		Indonesia	1.28133	116.78353
PO1000013890	Dinamika Prima Artha	Dinamika Prima Artha			Indonesia	0.66561	117.39178
PO1000008424	Dwiwira Lestari Jaya	Dwiwira Lestari Jaya			Indonesia	1.60641	118.04383
PO1000008346	Etam Bersama Lestari	Etam Bersama Lestari			Indonesia	1.22389	117.87944
PO1000008271	Fairco Agro Mandiri	Kaubun Mill			Indonesia	0.966727	117.79191
PO1000011193	Gading Sawit Kencana	Gading Sawit Kencana			Indonesia	-2.50940	112.55824
PO1000010078	Globalindo Agung Lestari	Globalindo			Indonesia	-2.58494	114.59442
PO1000015868	Gunung Andalan Sukses	Gunung Andalan Sukses			Indonesia	-4.59107	121.50317
PO1000004165	Gunung Sejahtera Dua Indah	Gunung Sejahtera Dua Indah			Indonesia	-2.30030	111.83885
PO1000004179	Gunung Sejahtera Ibu Pertiwi	Gunung Sejahtera Ibu Pertiwi			Indonesia	-2.37714	111.79335
PO1000004176	Gunung Sejahtera Puti Pesona	Gunung Sejahtera Puti Pesona			Indonesia	-2.36601	111.95492
PO1000008265	Hamparan Perkasa Mandiri	Hamparan Perkasa Mandiri			Indonesia	0.77685	116.61140
PO1000014225	Hanau Panenraya Sejahtera	Hanau Panenraya Sejahtera			Indonesia	-2.36390	112.14494
PO1000011306	Hanusentra Agro Lestari	Hanusentra Agro Lestari			Indonesia	1.17673	117.90199
PO1000004533	Hutan Hijau Mas	Berau	MB		Indonesia	2.21212	117.16729
PO1000015869	Indah Subur Sawit	Indah Subur Sawit			Indonesia	0.52833	109.36842
PO1000005793	Jabontara Eka Karsa	Jabontara Eka Karsa	MB		Indonesia	1.24305	118.33855
PO1000004857	Jaya Mandiri Sukses	Bangkirai			Indonesia	-0.56278	116.37471
PO1000011591	Kalimantan Agro Nusantara	Kalinusa Rantau Pulung			Indonesia	0.67629	117.22731
PO1000007618	Kalimantan Ria Sejahtera	Sondai Muara		MB	Indonesia	-1.17998	114.03196
PO1000007553	Karya Dewiputra	Katingan Central			Indonesia	-1.43817	112.87389
PO1000008274	Karyanusa Eka Daya	Karyanusa Eka Daya			Indonesia	0.99078	116.75310
PO1000011558	Kasmar Matano Persada	Kasmar Matano Persada			Indonesia	-2.54136	120.30344
PO1000013499	Kayan Plantation	Kayan Plantation			Indonesia	2.68222	117.60528
PO1000008264	Kemilau Indah Nusantara	Sungai Bengalon			Indonesia	0.72420	117.65745
PO1000008149	Kharisma Inti Usaha	Kiu Oil Mill			Indonesia	-3.00375	114.93578
PO1000007638	Kutai Balian Nauli	Kutai Balian Nauli			Indonesia	0.74677	117.34935
PO1000004109	Letawa	Letawa			Indonesia	-1.33251	119.42725
PO1000011195	Lifere Agro Kapuas	Lifere Agro Kapuas			Indonesia	-2.74039	114.45671
PO1000004334	Maju Kalimantan Hadapan	Maju Kalimantan Hadapan			Indonesia	0.01499	116.96846
PO1000010010	Maju Kalimantan Hadapan Maju Sawit Lestari - Primanusa Global Lestari	Primanusa Global Lestari			Indonesia	-1.99270	119.31784

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PO1000006310	Megah Hijau Lestari	Megah Hijau Lestari			Indonesia	-1.24066	116.64454
PO1000014620	Mitra Utama Bintang	Mitra Utama Bintang		MB	Indonesia	1.29026	109.38601
PO1000004107	Muaratoyu Subur Lestari	Muaratoyu Subur Lestari			Indonesia	-1.35177	116.38291
PO1000004092	Multi Makmur Mitra Alam	Multi Makmur Mitra Alam			Indonesia	-2.15093	116.08383
PO1000008160	Nala Palma Cadadusa	Nala Palma Cadadusa			Indonesia	0.27901	116.84457
PO1000008233	Niagamas Gemilang	Niagamas Gemilang			Indonesia	-0.59367	116.81972
PO1000004932	Nirmala Agro Lestari	Nanga Bulik			Indonesia	-2.09278	111.48533
PO1000004544	Nunukan Sawit Mas	Nunukan Sawit Mas			Indonesia	3.82960	116.76113
PO1000010796	Palma Agroindo Mandiri	Palma Agroindo Mandiri		MB	Indonesia	-2.38248	111.30788
PO1000012849	Palma Bumi Lestari	Palma Bumi Lestari		MB	Indonesia	0.47690	110.06280
	Palma Lestari Jaya	Palma Lestari Jaya			Indonesia	1.08764	121.35008
PO1000014956	Palma Sumber Lestari	Palma Sumber Lestari		MB	Indonesia	-1.58426	119.35971
PO1000013889	Panca Mitra Katingan	Panca Mitra Katingan		MB	Indonesia	-1.69832	113.13913
PO1000007622	Perkebunan Kaltim Utama 1	Perkebunan Kaltim Utama 1			Indonesia	-0.72774	117.18612
PO1000008578	Perkebunan Nusantara XIII	Long Pinang			Indonesia	-1.92858	116.12506
PO1000004066	Perkebunan Nusantara XIII	Pelaihari			Indonesia	-3.72405	114.78583
PO1000009557	Perkebunan Nusantara XIV	Burau/Luwu I	MB		Indonesia	-2.61565	120.65446
PO1000010069	Permata Nusa Sejati	Permata Nusa Sejati			Indonesia	4.17318	117.44247
PO1000008608	Permata Subur Lestari	Permata Subur Lestari		MB	Indonesia	0.02786	111.43342
PO1000014622	Persada Karya Sawit	Persada Karya Sawit		MB	Indonesia	-0.32012	116.68320
PO1000006244	Pola Kahuripan Inti Sawit	Kintapura			Indonesia	-3.81044	115.17294
PO1000001488	Prima Mitrajaya Mandiri	Bumi Permai	MB	MB	Indonesia	-0.29771	116.76367
PO1000012842	Primabahagia Permai	Prima			Indonesia	2.67217	117.74580
PO1000004934	Pucuk Jaya	Pucuk Jaya			Indonesia	-2.23298	116.04888
PO1000013868	Putra Bongan Jaya	Putra Bongan Jaya	MB		Indonesia	-0.66961	116.33179
PO1000006226	Saraswanti Sawit Makmur	Saraswanti Sawit Makmur			Indonesia	-2.26650	116.01610
PO1000008566	Sasmita Bumi Wijaya	Sasmita Bumi Wijaya			Indonesia	0.30314	110.30122
PO1000007603	Satu Sembilan Delapan	Segah			Indonesia	2.14284	117.29828
PO1000006156	Sawit Sukses Sejahtera	Senyur			Indonesia	0.41974	116.49001
PO1000007609	Sentosa Bumi Wijaya	Sentosa Bumi Wijaya			Indonesia	1.04422	109.57953
PO1000008656	Sentosa Kalimantan Jaya	Sentosa Kalimantan Jaya			Indonesia	2.34019	118.06189
PO1000004458	Sepanjang Inti Surya Mulia	Mulia	MB		Indonesia	-1.38273	110.47957
PO1000008182	Sumber Adinusa Lestari	Sumber Adinusa Lestari		MB	Indonesia	-2.20188	111.48571
PO1000008208	Sumber Bunga Sawit Lestari	Sumber Bunga Sawit Lestari		MB	Indonesia	-1.49082	116.44473
PO1000005203	Surya Indah Nusantara Pagi	Pangkut Arut Utara			Indonesia	-2.25495	111.97646

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UML ID #	Parent company	Supplier name	Certification		Country	Latitude	Longitude
			RSPO	ISCC			
PO1000011557	Surya Sawit Sejahtera	Surya Sawit Sejahtera			Indonesia	-2.59769	120.56726
PO1000004070	Suryabumi Tunggal Perkasa	Batu Bulan			Indonesia	-3.33683	115.77164
PO1000004481	Suryaraya Lestari 1	Suryaraya Lestari 1			Indonesia	-1.69418	119.361
PO1000000354	Swakarsa Sinarsentosa	PKS 1	MB		Indonesia	1.12390	116.85164
PO1000015294	Tani Prima Makmur	Tani Prima Makmur			Indonesia	-3.76479	122.07031
PO1000004467	Tanjung Buyu Perkasa Plantation	Talisayan Mill			Indonesia	1.51380	118.26571
PO1000008230	Tayan Bukit Sawit	Tayan Bukit Sawit		MB	Indonesia	0.54349	110.42382
PO1000012847	Teguh Jayaprima Abadi	Rahayu	MB	MB	Indonesia	-0.20197	116.77239
PO1000014223	Teguh Wira Pratama	Teguh Wira Pratama		MB	Indonesia	-2.58724	120.93181
PO1000004446	Telen	Pengadan Baay Mill			Indonesia	1.24778	117.69348
PO1000008569	Toscano Indah Pratama	Toscano Indah Pratama		MB	Indonesia	-1.08679	119.47290
PO1000011312	Tri Buana Mas	Tri Buana Mas			Indonesia	-2.72800	114.84300
PO1000007519	Trinity Palmas Plantation	Trinity Palmas Plantation		MB	Indonesia	-2.05923	119.34424
PO1000004453	Waru Kaltim Plantation	Waru Kaltim Plantation			Indonesia	-1.3285	116.54511
PO1000012424	Wijaya Borneo Tiganna	Batang Kelur			Indonesia	-2.84303	116.05095
PO1000006266	Yudha Wahana Abadi	Yudha Wahana Abadi			Indonesia	1.43903	117.21150

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** Supplier not traceable.