

Lubuk Gaung

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

Company: Ivo Mas Tunggal ([GAR](#))
Location: Dumai, Riau, Indonesia
Coordinates: 1.77425, 101.3562

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

Traceability summary*

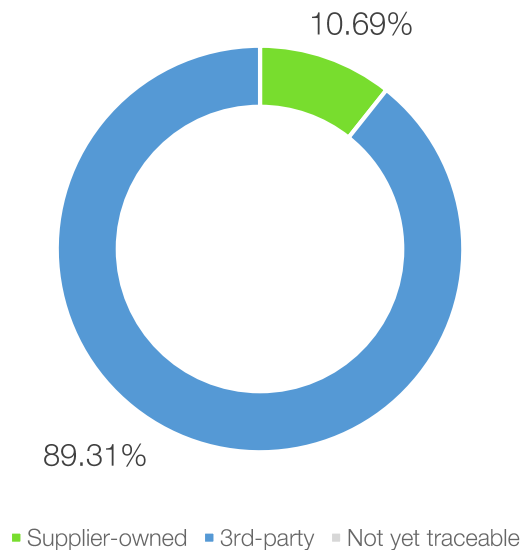
Supply base	Palm oil mills	Province	Palm oil mills
Supplier-owned mills	14	Jambi	22
3rd-party mills	116	Riau	77
Total	130	Sumatera Selatan	4
RSPO-certified mills	51	Sumatera Utara	27

Traceability	Palm oil mills
Traceability to mill**	100%

* 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 count of mills.

Lubuk Gaung 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

Lubuk Gaung

List of suppliers

Reporting period: January - June, 2023

UML ID #	Parent company	Supplier name	Certification		Country	Latitude	Longitude
			RSPO	ISCC			
PO1000008215	Agro Abadi	Agro Abadi		MB	Indonesia	0.34750	101.47440
PO1000008386	Agro Wijaya Industri	Agro Wijaya Industri			Indonesia	-1.76080	102.24410
PO1000014590	Anderson Unedo	Anderson Unedo			Indonesia	0.66460	101.08250
PO1000005202	Andika Permata Sawit Lestari	Sontang			Indonesia	1.08960	100.77600
PO1000008202	Angso Duo Sawit	Angso Duo Sawit			Indonesia	-1.78420	103.49370
PO1000008585	Anugerah Agro Sawit Perkasa	Anugerah Agro Sawit Perkasa			Indonesia	1.84410	100.44470
PO1000008279	Arya Rama Prakarsa	Arya Rama Prakarsa			Indonesia	1.22170	100.38440
PO1000000530	Austindo Nusantara Jaya Agri	Binanga	MB		Indonesia	1.47930	99.95950
PO1000001992	Austindo Nusantara Jaya Agri Siais	Siais	MB		Indonesia	1.1747	99.1575
PO1000008429	Bahana Karya Semesta	Sungai Air Jernih			Indonesia	-2.08650	102.80150
PO1000001315	Barumon Agro Sentosa	Aek Sigala Gala	MB	MB	Indonesia	1.62020	100.10350
PO1000004455	Batanghari Sawit Sejahtera	Batanghari Sawit Sejahtera			Indonesia	-1.34740	103.53760
PO1000004860	Bina Sawit Nusantara	Bina Sawit Nusantara			Indonesia	0.16570	101.32610
PO1000001619	Brahma Binabakti	Brahma Binabakti	MB		Indonesia	-1.34720	103.32530
PO1000001060	Buana Wiralestari Mas	Kijang	MB	MB	Indonesia	0.83320	101.04460
PO1000001061	Buana Wiralestari Mas	Naga Sakti	IP	MB	Indonesia	0.78320	101.05030
PO1000004204	Buditani Kembangjaya	Buditani Kembangjaya			Indonesia	0.54260	101.58010
PO1000004457	Bukit Bintang Sawit	Bukit Bintang Sawit			Indonesia	-1.38590	103.49540
PO1000007637	Bumi Mekar Tani	Bumi Mekar Tani			Indonesia	-2.49510	102.87590
PO1000001064	Bumipalma Lestari Persada	Bumi Palma	MB	MB	Indonesia	-0.59830	102.98390
PO1000006208	Citra Sawit Harum	Citra Sawit Harum			Indonesia	-1.74230	102.05400
PO1000004111	Citrakoprasindo Tani	Rantau Badak			Indonesia	-1.29340	103.14510
PO1000004127	Dendymarker Indah Lestari	Dendymarker Indah Lestari	MB		Indonesia	-2.79500	102.94470
PO1000008273	Dian Anggara Persada	Mutiara Sam Sam			Indonesia	0.97911	101.04528
PO1000004266	Djaya Globalindo Sentosa	Djaya Globalindo Sentosa			Indonesia	1.69470	101.04330
PO1000001631	Djuandasawit Lestari	Muara Kandis	MB	MB	Indonesia	-2.90020	103.17640
PO1000013886	Dua Semeru Putra Mandiri	Dua Semeru Putra Mandiri			Indonesia	-2.28740	102.67610
PO1000004138	Gandaerah Hendana	Ukui II (GH)	MB		Indonesia	-0.15640	102.20620
PO1000007541	Gruti Lestari Pratama	Gruti Lestari Pratama			Indonesia	0.51370	99.27000

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

** Supplier not traceable.

UML ID #	Parent company	Supplier name	Certification		Country	Latitude	Longitude
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PO1000006328	Guna Agung Semesta	Guna Agung Semesta			Indonesia	0.98730	101.24480
PO1000008224	Guna Setia Pratama	Guna Setia Pratama			Indonesia	0.42900	101.59680
PO1000004128	Inecda Plantation	Inecda	MB		Indonesia	-0.49360	102.36750
PO1000004852	Inti Guna Nabati	Inti Guna Nabati			Indonesia	-2.41860	102.67830
PO1000001057	Ivo Mas Tunggal	Libo	IP	MB	Indonesia	0.92860	101.20640
PO1000001058	Ivo Mas Tunggal	Samsam	MB	MB	Indonesia	0.93750	101.30020
PO1000001056	Ivo Mas Tunggal	Ujung Tanjung	MB		Indonesia	0.97140	101.26330
PO1000015587	Kampar Alam Mas Inti	Kampar Alam Mas Inti			Indonesia	0.56650	101.17310
PO1000014953	Karya Panen Terus	Karya Panen Terus			Indonesia	-0.01240	102.36090
PO1000008287	Karyabadi Samasejati	Karyabadi Samasejati			Indonesia	1.47680	100.59990
PO1000004341	Kebun Pantai Raja	Tanjung Pauh		MB	Indonesia	-0.05730	101.24350
PO1000011194	Kencana Agro Persada	Kencana Agro Persada			Indonesia	0.60560	101.24130
PO1000015291	Kencana Agro Sejahtera	Kencana Agro Sejahtera			Indonesia	1.37650	100.32550
PO1000004487	Kencana Andalan Nusantara	Kencana Andalan Nusantara			Indonesia	1.78290	100.39440
PO1000004442	Kencana Persada Nusantara	Kencana Persada Nusantara			Indonesia	1.17550	100.23290
PO1000007569	Kencana Utama Sejati	Kencana Utama Sejati			Indonesia	1.06900	100.11720
PO1000008231	Kharisma Agro Sejahtera	Kharisma Agro Sejahtera			Indonesia	-0.75060	102.24250
PO1000010794	Kharisma Wirajaya Palma	Kharisma Wirajaya Palma			Indonesia	0.82600	100.91620
PO1000001344	Kresna Duta Agroindo	Jelatang	MB	MB	Indonesia	-2.07110	102.48560
PO1000001345	Kresna Duta Agroindo	Langling	MB	MB	Indonesia	-2.09960	102.37540
PO1000004089	Kresna Duta Agroindo	Pelakar	MB	MB	Indonesia	-2.18530	102.64110
PO1000007567	Langgak Inti Lestari	Langgak Inti Lestari			Indonesia	0.63490	100.59110
PO1000011910	Mahato Inti Sawit	Mahato Inti Sawit			Indonesia	1.37370	100.29910
PO1000004345	Makmur Andalan Sawit	Makmur Andalan Sawit			Indonesia	0.06870	102.12480
PO1000001065	Meganusa Intisawit	Indrasakti	IP	MB	Indonesia	-0.57090	102.30520
PO1000015296	Menara Sentrarejeki	Menara Sentrarejeki			Indonesia	-2.0017	103.68270
PO1000011556	Merlung Inti Lestari	Merlung Inti Lestari			Indonesia	-1.32860	103.27370
PO1000004327	Mitra Bumi	Mitra Bumi			Indonesia	0.45360	101.05600
PO1000007464	Mitrasari Prima	Mitrasari Prima		MB	Indonesia	0.13630	101.70500
PO1000004418	Multi Agro Sentosa	Multi Agro Sentosa			Indonesia	0.77220	100.88720
PO1000008226	Multiguna Lestari Abadi	Multiguna Lestari Abadi			Indonesia	-0.95930	102.74890
PO1000008400	Mustika Agro Sari	Mustika Agro Sari		MB	Indonesia	-0.11230	101.29330
PO1000004435	Nagamas Agro Mulia	Talikumain			Indonesia	1.07760	100.26150
PO1000004449	Nagamas Agro Mulia	Tanjung Medan			Indonesia	1.30200	100.39670
PO1000004385	Padasa Enam Utama	Kalianta 1			Indonesia	0.4581	100.8021

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PO1000004195	Padasa Enam Utama	Kalianta 2			Indonesia	0.52780	100.77730
PO1000004168	Padasa Enam Utama	Koto Kampar			Indonesia	0.39530	100.61300
PO1000012622	Palmaris Raya	Air Apa			Indonesia	0.44460	99.26050
PO1000007540	Paluta Inti Sawit	Paluta Inti Sawit			Indonesia	1.55400	99.83570
PO1000000283	Pangkalan Indonesia	Pangkalan	MB	MB	Indonesia	2.10200	99.94790
PO1000004400	Peputra Masterindo	Peputra Masterindo			Indonesia	0.59100	100.99200
PO1000008421	Peputra Supra Jaya	Peputra Supra Jaya			Indonesia	0.15860	101.78110
PO1000008618	Persada Alam Jaya	Persada Alam Jaya			Indonesia	-1.04440	102.88870
PO1000008397	Persada Harapan Kahuripan	Rengas			Indonesia	-1.59530	102.72000
PO1000006153	Persada Nusa Nabati Indonesia	Minas			Indonesia	0.64900	101.48460
PO1000004439	Produk Sawitindo Jambi	Pelabuhan Dagang			Indonesia	-1.13918	103.07365
PO1000004497	PTPN IV	Adolina	MB		Indonesia	3.56800	98.94780
PO1000004280	PTPN IV	Air Batu	MB		Indonesia	2.85990	99.63850
PO1000004202	PTPN IV	Ajamu	MB		Indonesia	2.45750	100.16120
PO1000004181	PTPN IV	Bah Jambi	MB		Indonesia	2.98800	99.2205
PO1000004134	PTPN IV	Berangir	MB		Indonesia	2.22440	99.76000
PO1000002539	PTPN IV	Dolok Ilir	MB		Indonesia	3.12110	99.16070
PO1000005868	PTPN IV	Dolok Sinumbah	MB		Indonesia	3.11160	99.32910
PO1000003210	PTPN IV	Gunung Bayu	MB		Indonesia	3.14410	99.37350
PO1000004281	PTPN IV	Mayang	MB		Indonesia	3.03320	99.33340
PO1000002520	PTPN IV	Pabatu	MB		Indonesia	3.28660	99.10910
PO1000004277	PTPN IV	Pasir Mandoge	MB		Indonesia	2.76810	99.31770
PO1000002335	PTPN IV	Pulu Raja	MB		Indonesia	2.70220	99.62430
PO1000004524	PTPN IV	Sawit Langkat	MB		Indonesia	3.70070	98.29410
PO1000004428	PTPN IV	Sosa	MB	MB	Indonesia	1.04800	100.01420
PO1000004331	PTPN IV	Timur			Indonesia	0.36720	99.30760
PO1000004208	PTPN IV	Tinjowan	MB		Indonesia	3.08000	99.51270
PO1000004219	PTPN V	Lubuk Dalam	MB	MB	Indonesia	0.62830	101.77990
PO1000004225	PTPN V	Sei Buatan	MB		Indonesia	0.65470	101.86320
PO1000007604	PTPN V	Sei Galuh	MB		Indonesia	0.54570	101.22990
PO1000007605	PTPN V	Sei Garo	MB		Indonesia	0.64210	101.11040
PO1000006147	PTPN V	Sei Intan	MB		Indonesia	0.78500	100.61060
PO1000006159	PTPN V	Sei Pagar	MB		Indonesia	0.32740	101.35210
PO1000005128	PTPN V	Sei Rokan	MB		Indonesia	0.72680	100.57790
PO1000008074	PTPN V	Sei Tapung	MB		Indonesia	0.59900	100.61890

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PO1000004268	PTPN V	Tanah Putih	MB		Indonesia	1.74230	100.51220
PO1000004402	PTPN V	Tandun	MB		Indonesia	0.59890	100.69250
PO1000008529	PTPN V	Tanjung Medan (PTPN5)	MB	MB	Indonesia	1.58460	100.58900
PO1000004206	PTPN V	Terantam	MB	MB	Indonesia	0.57980	100.75120
PO1000001062	Ramajaya Pramukti	Rama-rama	MB	MB	Indonesia	0.53350	101.07640
PO1000004410	Rohul Sawit Industri	Suka Damai Factory	MB		Indonesia	0.68160	100.52770
PO1000001722	Satya Kisma Usaha	Sungai Bengkal	MB	MB	Indonesia	-1.59120	102.60970
PO1000011911	Sawit Jaya Mandiri Lestari	Sawit Jaya Mandiri Lestari			Indonesia	-0.44280	102.25640
	Sawit Mas Makmur	Sawit Mas Makmur			Indonesia	3.35250	99.23780
PO1000004263	Sawit Riau Makmur	Teluk Mega			Indonesia	1.53340	100.99240
PO1000004411	Sewangi Sejati Luhur	Sukaramai			Indonesia	0.71440	100.92840
PO1000004495	Simpang Kanan Lestarindo	Simpang Kanan Lestarindo				1.85080	100.29430
PO1000010074	Sinar Utama Nabati	Sinar Utama Nabati			Indonesia	-0.39200	101.41700
PO1000011478	Sindora Seraya	Sindora Seraya			Indonesia	1.89140	100.95260
PO1000004117	Sugih Riesta Jaya	Sei Akar			Indonesia	-0.79370	102.59620
PO1000004424	Sumber Alam Makmur Sentosa	Muara Dilam			Indonesia	0.96000	100.72260
PO1000007523	Sumber Budi Agung	Sumber Budi Agung			Indonesia	0.47870	101.59990
PO1000004423	Sumber Jaya Indahnusa Coy	PKS 1 - Kota Lama			Indonesia	0.89130	100.69680
PO1000004251	Sumber Jaya Indahnusa Coy	PKS 2 - Kota Tengah			Indonesia	1.14140	100.64800
PO1000004468	Sungai Bahar Pasifik Utama	Sungai Bahar Pasifik Utama			Indonesia	-1.537	103.63080
PO1000007469	Surya Gemilang Agro Mandiri	Surya Gemilang Agro Mandiri			Indonesia	-1.27120	103.81440
PO1000010015	Surya Sumber Sawit Abadi	Surya Sumber Sawit Abadi			Indonesia	-1.47110	102.62100
PO1000006212	Surya Utama Agrolestari	Surya Utama Agrolestari			Indonesia	-1.80510	103.43060
PO1000004360	Swastisiddhi Amagra	Binabaru			Indonesia	0.21010	101.27560
PO1000004395	Tamora Agro Lestari	Serosah			Indonesia	-0.53160	101.41780
PO1000007641	Tasma Puja	Batang Cenaku			Indonesia	-0.81470	102.19000
PO1000004370	Tasma Puja	Sei Kuamang			Indonesia	0.27600	101.21950
PO1000011180	Tian Tujuh puluh Utama	Tian Tujuh puluh Utama			Indonesia	1.68390	100.53350
PO1000000099	Tolan Tiga Indonesia	Perlambian	IP	MB	Indonesia	2.06050	100.08260
PO1000001670	Umbul Mas Wisesa	Umbul Mas Wisesa	IP		Indonesia	2.21140	100.27060
PO1000006376	Wanasari Nusantara	Wanasari Nusantara			Indonesia	-0.28700	101.47180

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