

# Surabaya

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

Company: PT SMART ([GAR](#))

Location: Surabaya City, Jawa Timur, Indonesia

Coordinates: -7.32995, 112.7619

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

## Traceability summary\*

Supply base	Palm oil mills	Province	Palm oil mills
Supplier-owned mills	9	Kalimantan Barat	1
3rd-party mills	15	Kalimantan Tengah	12
Total	24	Kalimantan Timur	9
RSPO-certified mills	12	Papua	1
		Sulawesi Barat	1

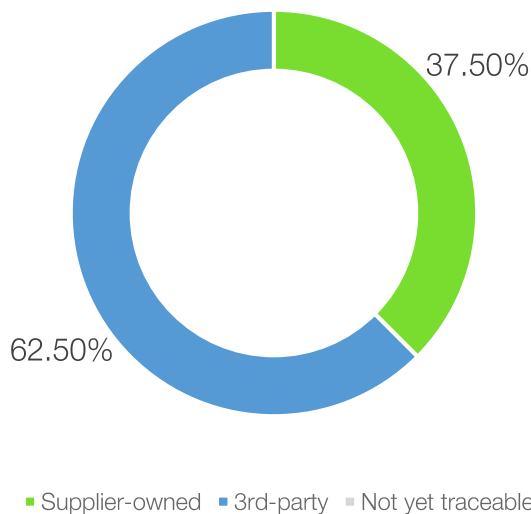
  

Traceability	Palm oil mills
Traceability to mill**	100%

\* 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.

Surabaya 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](http://www.neste.com/sustainability)

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## List of suppliers

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UML ID #	Parent company	Supplier name	Certification		Country	Latitude	Longitude
			RSPO	ISCC			
PO1000004102	Adhyaksa Dharmasatya	Adhyaksa Dharmasatya			Indonesia	-1.58940	112.86240
PO1000007626	Aditunggal Mahajaya	Sako			Indonesia	-2.03560	112.23870
PO1000004655	Agrokarya Primalestari	Kuayan			Indonesia	-1.97050	112.37030
PO1000006984	Agrolestari Sentosa	Jalemo			Indonesia	-1.34820	113.50220
PO1000004865	Bumihutani Lestari	Bumihutani Lestari			Indonesia	-1.67880	112.93770
PO1000014618	Dharma Intisawit Nugraha	PKS 11 (DSN)	IP		Indonesia	1.25560	116.88220
PO1000000939	Dharma Satya Nusantara	PKS 2 (DSN)	IP		Indonesia	1.25010	116.72810
PO1000000950	Dharma Satya Nusantara	PKS 3 (DSN)	IP		Indonesia	1.25560	116.87720
PO1000002088	Dharma Satya Nusantara	PKS 4 (DSN)	MB	MB	Indonesia	1.15140	116.74640
PO1000008654	Dharma Satya Nusantara	PKS 6 (DSN)	IP		Indonesia	1.28250	116.78300
PO1000010240	Dharma Satya Nusantara	PKS 7 (DSN)	MB		Indonesia	1.28220	116.91560
PO1000004234	Eagle High Plantations	Eagle High Plantations	MB		Indonesia	-2.71850	111.82370
PO1000005155	Katingan Indah Utama	Kabuau			Indonesia	-2.1104	112.7468
PO1000001765	Kresna Duta Agroindo	Muara Wahau	MB	MB	Indonesia	1.10960	117.02150
PO1000004656	Mitrakarya Agroindo	Tangar			Indonesia	-2.24380	112.29960
PO1000008184	Nusantara Sawit Persada	Persada			Indonesia	-2.10780	112.79780
PO1000003782	Paramitra Internusa Pratama	Belian			Indonesia	0.48610	111.84530
PO1000007634	Surya Intisawit Kahuripan	Kasai			Indonesia	-1.90720	112.83300
PO1000000354	Swakarsa Sinar Sentosa	PKS 1 (DSN)	MB		Indonesia	1.12370	116.85180
PO1000011477	Tandan Sawita Papua	Tulip			Indonesia	-2.86760	140.88040
PO1000001154	Tapian Nadenggan	Hanau	MB	MB	Indonesia	-2.36060	112.10980
PO1000001920	Tapian Nadenggan	Jak Luay	MB		Indonesia	0.94840	116.91400
PO1000001156	Tapian Nadenggan	Semilar	IPMB	MB	Indonesia	-2.25000	112.34050
PO1000004469	Unggul Widya Teknologi Lestari	Baras			Indonesia	-1.53980	119.40400

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

\*\* Supplier not traceable.