Adhitya Serayakorita

Sustainability and Traceability Report
Reporting period January - December, 2019

Company: First Resources Trading
Location: Dumai, Riau, INDONESIA
Coordinates: 1.7235 101.379

Supply Chain Certification: ISCC

Traceability Summary*

Supply Base	Palm Oil Mills
Supplier-Owned Mills	15
3rd-Party Mills	38
Total	53
RSPO Certified Mills	16

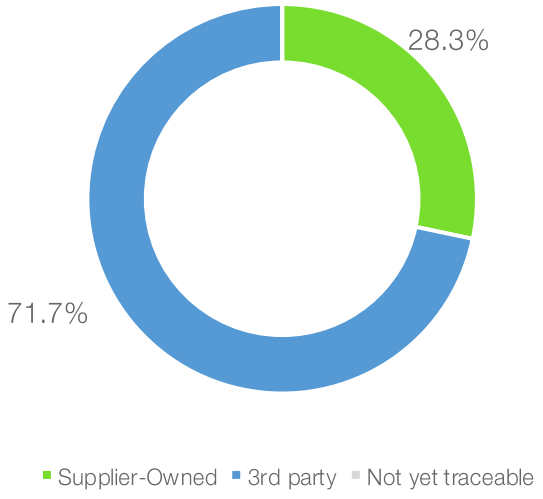
Province	Palm Oil Mills
Jambi	2
North Sumatra	13
Riau	30
West Kalimantan	6
West Sumatra	2

Traceability	Palm Oil Mills
Traceability to Mill**	100%

* Reported data are from Jan - Dec 2019 obtained from the supplier directly. These data may be updated by the supplier periodically.

** Traceability numbers are based on mill count.

Adhitya Serayakorita Refinery is **100% Traceable** to Mill



Sustainability - deeply embedded in Neste's everyday business.

Neste buys 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 place of origin as the law requires.
www.neste.com/sustainability

NESTE

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List of suppliers

Reporting period: January - December, 2019

Parent company	Supplier name	Certification			Latitude	Longitude
		RSPO	ISCC	ISPO		
First Resources Limited	Arindo Trisejahtera	MB	X	X	0.58094	100.92469
First Resources Limited	Ciliandra Perkasa				0.16086	101.05425
First Resources Limited	Perdana Intisawit Perkasa		X	X	1.14061	100.49442
First Resources Limited	Subur Arum Makmur	MB	X	X	0.81714	100.88825
First Resources Limited	Meridan Sejatisurya Plantation	MB	X	X	0.53803	101.72989
First Resources Limited	Pancasurya Agrindo		X	X	1.15700	100.50789
First Resources Limited	Muriniwood Indah Industry			X	1.39225	101.30147
First Resources Limited	Surya Intisari Raya		X	X	0.62958	101.56850
First Resources Limited	Subur Arum Makmur 2				0.97839	100.78261
First Resources Limited	Meridan Sejatisurya Plantation - BA				1.72350	101.37894
First Resources Limited	Perdana Intisawit Perkasa 2				1.16733	100.70478
First Resources Limited	Limpah Sejahtera			X	-1.71623	110.35437
First Resources Limited	Swadaya Mukti Prakarsa			X	-1.08193	110.38337
First Resources Limited	Umekah Saripratama				-2.12383	110.98092
First Resources Limited	Mitra Karya Sentosa				0.76462	110.66843
Hutahaean Group	Teluk Sono				1.05905	100.75748
Hutahaean Group	Dalu-Dalu				1.17861	100.26778
Kharisma Pemasaran Bersama Nusantara	Aek Raso	MB			1.70381	100.17233
Kharisma Pemasaran Bersama Nusantara	Aek Torop	MB	X		1.79278	100.15583
Kharisma Pemasaran Bersama Nusantara	Sei Baruhur	MB			1.69167	100.28681
Kharisma Pemasaran Bersama Nusantara	Sei Daun	MB			1.67892	100.32835
Kharisma Pemasaran Bersama Nusantara	Sei Meranti	MB			1.64342	100.41772

* Coordinates available but supplier has not provided consent for publication
** Supplier not traceable (info. provided by supplier but location cannot be verified and/or the supplier is a trader/bulking facility)

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Kharisma Pemasaran Bersama Nusantara	Torgamba	MB	X		1.71489	100.29111
Kharisma Pemasaran Bersama Nusantara	Hapesong				1.45064	99.06954
Kharisma Pemasaran Bersama Nusantara	Sosa				1.04892	100.01228
Kharisma Pemasaran Bersama Nusantara	Lubuk Dalam	MB	X	X	0.62994	101.77956
Kharisma Pemasaran Bersama Nusantara	Sei Buatan			X	0.65386	101.86481
Kharisma Pemasaran Bersama Nusantara	Sei Galuh			X	0.54678	101.22892
Kharisma Pemasaran Bersama Nusantara	Sei Intan	MB		X	0.78381	100.61164
Kharisma Pemasaran Bersama Nusantara	Sei Tapung			X	0.59811	100.61817
Kharisma Pemasaran Bersama Nusantara	Tanah Putih			X	1.74417	100.51117
Kharisma Pemasaran Bersama Nusantara	Terantam	MB	X	X	0.57881	100.75081
Kharisma Pemasaran Bersama Nusantara	Ophir			X	0.01477	99.83553
Kharisma Pemasaran Bersama Nusantara	Solok Selatan				-1.39272	101.47858
Mentari Group	Risman Scham Palm Indonesia				-0.96038	102.77735
PT Bukit Bintang Sawit	Bukit Bintang Sawit				-1.38631	103.49550
PT Citra Bumi Agro	Citra Bumi Agro				0.99478	100.61605
PT Kumala Jambi Prakasa	Kumala Jambi Prakasa				-1.96206	103.39889
PT Maju Indo Raya	Maju Indo Raya				1.40930	98.85830
PT Makmur Andalan Sawit	Makmur Andalan Sawit				0.06936	102.12481

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PT Mitrasari Prima	Mitrasari Prima		X		0.13641	101.70505
PT Palm Mas Asri	Bukit Palem				-2.37333	110.64333
PT Pasifik Agro Sentosa	Rimba Mujur Mahkota	MB	X	X	0.67206	99.09200
PT Pasifik Agro Sentosa	Barumun agro Sentosa	MB	X	X	1.62111	100.10250
PT Pasifik Agro Sentosa	Mitra Aneka Rezeki			X	-0.36611	109.30091
PT Peputra Masterindo	Peputra Masterindo				0.59001	100.99088
PT Peputra Supra Jaya	Peputra Supra Jaya				0.15911	101.78133
PT Permata Citra Rangau	Permata Citra Rangau				1.24961	101.25087
S&G BIOFUEL PTE. LTD	Gandaerah Hendana	MB		X	-0.15803	102.20544
S&G BIOFUEL PTE. LTD	Inecda	MB		X	-0.49197	102.36667
Sumber Tani Agung Resources	Sabungan			X	1.75341	99.98559
Sumber Tani Agung Resources	Bahal			X	1.42857	99.72298
Sumber Tani Agung Resources	Sibodak Papaso				0.89630	100.11072

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