



Apical Group Refinery - AAJ Tanjung Balai Traceability Summary - April to June 2019

Supplying mills according to province

Province	PK
Bengkulu	1
North Sumatera	17
18	

Traceability back to palm oil mill (%)

	PK
Unverified	2.11%
Traceable to mill	97.89%

Number of Suppliers

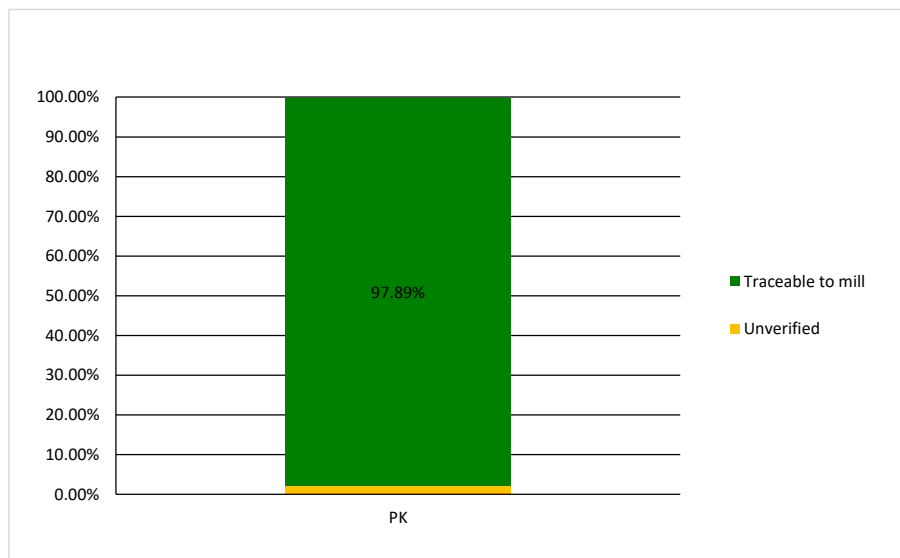
	PK
Asian Agri owned mills	7
Third party mills	11

Percentage of volume

	PK
Asian Agri owned mills	26.76%
Third party mills	73.24%

Number of Certified Mills

	PK
RSPO	7





PT Asianagro Agungjaya - Tanjung Balai

List of PK Supplying Mills

Period : April - June 2019

No.	Kernel Crusher Name	Mill Parent Group	Mill Name	PT	Mill Company	Coordinates		Status of Coordinates	Province
						Latitude	Longitude		
1	KCP NEGERI LAMA II	ASIAN AGRI	NEGERI LAMA II	PT	HARI SAWIT JAYA	2.359694	100.035306	Verified	NORTH SUMATERA
2	KCP NEGERI LAMA II	ASIAN AGRI	NEGERI LAMA I	PT	HARI SAWIT JAYA	2.359694	100.041889	Verified	NORTH SUMATERA
3	KCP NEGERI LAMA II	ASIAN AGRI	TANJUNG SELAMAT	PT	INDO SEPADAN JAYA	2.128889	100.008889	Verified	NORTH SUMATERA
4	KCP NEGERI LAMA II	ASIAN AGRI	AEK NABARA	PT	SUPRA MATRA ABADI	1.999806	99.939694	Verified	NORTH SUMATERA
5	KCP GUNUNG MELAYU I	ASIAN AGRI	GUNUNG MELAYU I	PT	SAUDARA SEJATI LUHUR	2.791694	99.598306	Verified	NORTH SUMATERA
6	KCP GUNUNG MELAYU I	ASIAN AGRI	TANAH DATAR	PT	SUPRA MATRA ABADI	3.148000	99.556389	Verified	NORTH SUMATERA
7	KCP GUNUNG MELAYU I	ASIAN AGRI	GUNUNG MELAYU II	PT	GUNUNG MELAYU	2.749389	99.469694	Verified	NORTH SUMATERA

Third Party Mills

No.	Kernel Crusher Name	Mill Parent Group	Mill Name	PT	Mill Company	Coordinates		Status of Coordinates	Province
						Latitude	Longitude		
1	KCP GRAHA SAWIT MAKMUR	GRAHA SAWIT MAKMUR	GRAHA SAWIT MAKMUR	PT	GRAHA SAWIT MAKMUR	3.552058	99.017867	UNVERIFIED	NORTH SUMATERA
2	KCP OKTA PALM OIL	OKTA PALM OIL	OKTA PALM OIL	PT	OKTA PALM OIL	3.532004	98.804270	UNVERIFIED	NORTH SUMATERA
3	KCP PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	PT	PALM TRIMITRA INDOTAMA	3.541913	98.794131	VERIFIED	NORTH SUMATERA
4	KCP SEI MANGKEI	PERKEBUNAN NUSANTARA	SEI MANGKEI	PT	PERKEBUNAN NUSANTARA - III	3.128917	99.343361	VERIFIED	NORTH SUMATERA
5	KCP SAGO NAULI	SAGO NAULI	SINUNUKAN	PT	SAGO NAULI	0.468806	99.224417	VERIFIED	NORTH SUMATERA
6	KCP SERDANG JAYA PERDANA	SATRIA DWI MANDIRI	SATRIA DWI MANDIRI	PT	SATRIA DWI MANDIRI	3.862972	98.421361	VERIFIED	NORTH SUMATERA
7	KCP SERDANG JAYA PERDANA	SAWIT JAYA MAKMUR SENTOSA	SAWIT JAYA MAKMUR SENTOSA	PT	SAWIT JAYA MAKMUR SENTOSA	4.017067	98.212400	VERIFIED	NORTH SUMATERA
8	KCP SERDANG JAYA PERDANA	SENTOSA SEJAHTERA SEJATI	SENTOSA SEJAHTERA SEJATI	PT	SENTOSA SEJAHTERA SEJATI	-2.665222	101.300528	VERIFIED	BENGKULU
9	KCP SINTONG ABADI	KWALA MAS	SINTONG ABADI	PT	SINTONG ABADI	2.924111	99.707556	VERIFIED	NORTH SUMATERA
10	KCP SINTONG ABADI	KWALA MAS	KUALA MAS SAWIT ABADI	PT	KUALA MAS SAWIT ABADI	1.812139	100.025417	VERIFIED	NORTH SUMATERA
11	KCP TRI BAHTERA SRIKANDI	SAGO NAULI	TANDIKEK	PT	TRI BAHTERA SRIKANDI	0.464333	99.366056	VERIFIED	NORTH SUMATERA