



**Apical Group Refinery - AAJ Marunda
Traceability Summary - January to March 2021**

Supplying mills according to province

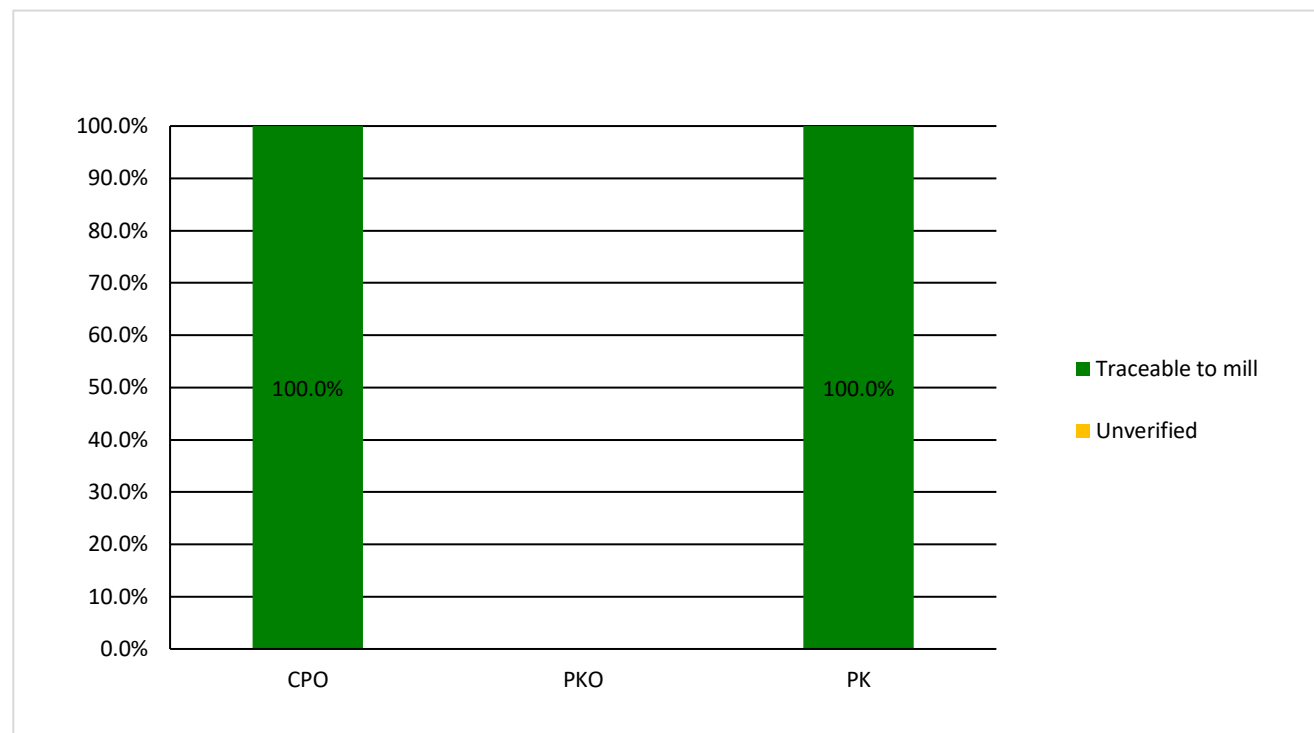
| Province | CPO | PKO | PK |
|--------------------|-----------|----------|-----------|
| Bangka | 1 | | |
| Bengkulu | 6 | 3 | 8 |
| Central Kalimantan | 2 | | |
| Lampung | | 2 | 4 |
| South Sumatera | 12 | | |
| West Kalimantan | 14 | | |
| Jambi | | 1 | 1 |
| Bangka Belitung | 2 | | |
| Total | 37 | 6 | 13 |

Traceability back to palm oil mill (%)

| | CPO | PKO | PK |
|-------------------|--------|-----|--------|
| Unverified | 0.0% | | 0.0% |
| Traceable to mill | 100.0% | | 100.0% |

Number of Suppliers

| | CPO | PKO | PK |
|--------------------------------|-----|-----|----|
| Asian Agri Sumatra owned mills | 0 | 0 | 0 |
| Third party mills | 37 | 6 | 13 |





PT Asianagro Agungjaya - Marunda

List of CPO Supplying Mills

Period : January - March 2021

Third Party Mills

| No | Parent Group | Company Name | Mill Name | UML ID | Province | Coordinates | | Status of Coordinates |
|----|-------------------------------|-------------------------------|-------------------------------|--------------|--------------------|-------------|-------------|-----------------------|
| | | | | | | Latitude | Longitude | |
| 1 | LG | GREEN GLOBAL UTAMA | TINTIN BOYOK SAWIT MAKMUR | PO1000004844 | WEST KALIMANTAN | -0.11148 | 110.733567 | VERIFIED |
| 2 | CARGILL | ANDES AGRO INVESTAMA | SEI KERANDI | PO1000008599 | WEST KALIMANTAN | -2.31231 | 110.428859 | VERIFIED |
| 3 | CARGILL | MAYA AGRO INVESTAMA | KEDIPI | PO1000004853 | WEST KALIMANTAN | -2.34008 | 110.96795 | VERIFIED |
| 4 | CARGILL | POLIPLANT SEJAHTERA | SIRIHAM | PO1000004158 | WEST KALIMANTAN | -2.28474 | 110.869712 | VERIFIED |
| 5 | DHARMA SATYA NUSANTARA | DHARMA SATYA NUSANTARA | PILAR WANA PERSADA | PO1000002037 | CENTRAL KALIMANTAN | -1.97078 | 111.3522222 | VERIFIED |
| 6 | SAWIT LESTARI | BENGKULU SAWIT LESTARI | BENGKULU SAWIT LESTARI | PO1000005206 | BENGKULU | -4.53370 | 103.05686 | VERIFIED |
| 7 | LG | GREEN GLOBAL UTAMA | PARNA AGROMAS | PO1000004361 | WEST KALIMANTAN | 0.21308 | 111.07863 | VERIFIED |
| 8 | MULTI PRIMA ENTAKAI | MULTI PRIMA ENTAKAI | SEMUNTAI | PO1000004343 | WEST KALIMANTAN | 0.06194 | 110.749347 | VERIFIED |
| 9 | MULTI PRIMA ENTAKAI | PERMATA HIJAU SARANA | SERARAS | PO1000007587 | WEST KALIMANTAN | 0.04465 | 111.025524 | VERIFIED |
| 10 | MULTI PRIMA ENTAKAI | SINTANG AGRO MANDIRI | SIMBA | PO1000008148 | WEST KALIMANTAN | 0.14111 | 111.485 | VERIFIED |
| 11 | ADITYA AGROINDO | ADITYA AGROINDO | SIMPANG HULU BARAT | PO1000010073 | WEST KALIMANTAN | -0.43930 | 110.23474 | VERIFIED |
| 12 | ANUGERAH PELANGI SUKSES | ANUGERAH PELANGI SUKSES | BERIANG | PO1000004575 | BENGKULU | -4.56028 | 103.1147222 | VERIFIED |
| 13 | CAHAYA CEMERLANG LESTARI | CAHAYA CEMERLANG LESTARI | SUNGAI LILIN (CCL) | PO1000004210 | SOUTH SUMATERA | -2.53568 | 104.151965 | VERIFIED |
| 14 | CAHAYA SAWIT LESTARI | CAHAYA SAWIT LESTARI | PULAU PANGGUNG | PO1000007568 | BENGKULU | -3.80461 | 102.3975278 | VERIFIED |
| 15 | GEMILANG CAHAYA MENTARI | GEMILANG CAHAYA MENTARI | NEKNANG | PO1000008197 | BANGKA BELITUNG | -1.95031 | 105.7893889 | VERIFIED |
| 16 | PERMATA SUBUR LESTARI | PERMATA SUBUR LESTARI | PERMATA SUBUR LESTARI | PO1000008608 | WEST KALIMANTAN | 0.02786 | 111.43342 | VERIFIED |
| 17 | TAYAN BUKIT SAWIT | TAYAN BUKIT SAWIT | TAYAN BUKIT SAWIT | PO1000008230 | WEST KALIMANTAN | 0.54349 | 110.42382 | VERIFIED |
| 18 | BUKIT PALEM | BUKIT PALEM | BUKIT PALEM | PO1000008176 | WEST KALIMANTAN | -2.37261 | 110.644365 | VERIFIED |
| 19 | BW | PRATAMA UNGGUL SEJAHTERA | PRATAMA UNGGUL SEJAHTERA | PO1000010077 | BANGKA BELITUNG | -2.84947 | 107.616812 | VERIFIED |
| 20 | MAS | PALMA MAS SEJATI | PALMA MAS SEJATI | PO1000004538 | BENGKULU | -3.77682 | 102.369 | VERIFIED |
| 21 | SRIWIJAYA PALM OIL | CIPTA LESTARI SAWIT | CIPTA LESTARI SAWIT | PO1000008604 | SOUTH SUMATERA | -2.65136 | 104.534425 | VERIFIED |
| 22 | SAWIT MULIA | SAWIT MULIA | SAWIT MULIA | PO1000004067 | BENGKULU | -3.63453 | 102.21224 | VERIFIED |
| 23 | CARGILL | HINDOLI | MUKUT | PO1000003254 | SOUTH SUMATERA | -2.44139 | 104.41944 | VERIFIED |
| 24 | WANAPOTENSI GUNA | WANAPOTENSI GUNA | WANAPOTENSI GUNA | PO1000004317 | SOUTH SUMATERA | -2.82170 | 103.44436 | VERIFIED |
| 25 | KELANTAN SAKTI | KELANTAN SAKTI | KELANTAN SAKTI | 0 | SOUTH SUMATERA | -3.50618 | 104.9404556 | VERIFIED |
| 26 | BUMI KHATULISTIWA MANDIRI | BUMI KHATULISTIWA MANDIRI | BUMI KHATULISTIWA MANDIRI | 0 | SOUTH SUMATERA | -3.27432 | 105.8139245 | VERIFIED |
| 27 | DSAP | DAYA SEMESTA AGRO PERSADA | DAYA SEMESTA AGRO PERSADA | PO1000004175 | SOUTH SUMATERA | -2.96375 | 104.91775 | VERIFIED |
| 28 | PERKEBUNAN HASIL MUSI LESTARI | PERKEBUNAN HASIL MUSI LESTARI | PERKEBUNAN HASIL MUSI LESTARI | PO1000008135 | SOUTH SUMATERA | -3.25411 | 103.2385556 | VERIFIED |
| 29 | SRIWIJAYA PALM OIL | SELATAN AGRO MAKMUR LESTARI | SELATAN AGRO MAKMUR LESTARI | PO1000008607 | SOUTH SUMATERA | -2.68979 | 105.2191444 | VERIFIED |
| 30 | PINAGO UTAMA | PINAGO UTAMA | PINAGO UTAMA | PO1000004236 | SOUTH SUMATERA | -2.73841 | 103.56632 | VERIFIED |
| 31 | PERKEBUNAN NUSANTARA | PERKEBUNAN NUSANTARA VII | TALO PINO | PO1000004061 | BENGKULU | -4.24633 | 102.712 | VERIFIED |
| 32 | ASP | AGRINA SAWIT PERDANA | AGRINA SAWIT PERDANA | PO1000008580 | WEST KALIMANTAN | 0.06991 | 110.69644 | VERIFIED |
| 33 | SAMPOERNA AGRO | GUNUNG TUA ABADI | SUMBER SAWIT | PO1000003970 | SOUTH SUMATERA | -3.80817 | 105.1729722 | VERIFIED |
| 34 | SAMPOERNA AGRO | SAMPOERNA AGRO | SELAPAN JAYA | PO1000005580 | SOUTH SUMATERA | -3.70756 | 105.098752 | VERIFIED |
| 35 | GOODHOPE | AGRO ASIA PACIFIC | AGRO BUKIT - SUNGAI BINTI | PO1000003333 | CENTRAL KALIMANTAN | -2.56293 | 112.768181 | VERIFIED |
| 36 | PALMA BUMI LESTARI | PALMA BUMI LESTARI | PALMA BUMI LESTARI | 0 | WEST KALIMANTAN | 0.47690 | 110.0628 | VERIFIED |
| 37 | ORIENTAL | BUMI SAWIT SUKSES PRATAMA | BUMI SAWIT SUKSES PRATAMA | PO1000008411 | BANGKA | -2.54389 | 106.02932 | VERIFIED |



PT Asianagro Agungjaya - Marunda

List of KCP Supplying

Period : January - March 2021

| No | Parent Group | Palm Kernel Crusher Name | Province | Coordinates | | Status of Coordinates |
|----|-------------------------|--------------------------|----------|-------------|-------------|-----------------------|
| | | | | Latitude | Longitude | |
| 1 | AMAN JAYA PERDANA | PALM LAMPUNG PERSADA | LAMPUNG | -4.37464 | 104.599381 | VERIFIED |
| 2 | SINAR JAYA INTI MULIA | SINAR JAYA INTI MULIA | LAMPUNG | -5.06611 | 105.303138 | VERIFIED |
| 3 | BUMI MENTARI KARYA | AIR HITAM | BENGKULU | -2.87540 | 101.423476 | VERIFIED |
| 4 | CAHAYA SAWIT LESTARI | CAHAYA SAWIT LESTARI | BENGKULU | -3.80434 | 102.399117 | VERIFIED |
| 5 | ANUGERAH PELANGI SUKSES | BERIANG | BENGKULU | -4.56028 | 103.1147222 | VERIFIED |
| 6 | BUKIT BINTANG SAWIT | BUKIT BINTANG SAWIT | JAMBI | -1.38599 | 103.495199 | VERIFIED |



PT Asianagro Agungjaya - Marunda
List of KCP Supplying Mills
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Third Party Mills

| No | Parent Group | Company Name | Mill Name | UML ID | Province | Coordinates | | Status of Coordinates |
|----|-------------------------|--------------------------|-------------------------|---------------|----------|-------------|-----------|-----------------------|
| | | | | | | Latitude | Longitude | |
| 1 | AMAN JAYA PERDANA | AMAN JAYA PERDANA | PALM LAMPUNG PERSADA | PO1000008417 | LAMPUNG | -4.37474 | 104.59934 | VERIFIED |
| 2 | SUTOMO | AGRA SAWITINDO | KARANG TINGGI | PO1000004539 | BENGKULU | -3.77872 | 102.40281 | VERIFIED |
| 3 | SUTOMO | KARYA SAWITINDO MAS | TANJUNG ALAY | PO1000008616. | BENGKULU | -2.46099 | 101.12442 | VERIFIED |
| 4 | SUTOMO | MUKO MUKO INDAH LESTARI | MUKO-MUKO INDAH LESTARI | PO1000008164 | BENGKULU | -2.67797 | 101.32003 | VERIFIED |
| 5 | SUTOMO | KALIREJO LESTARI | KALIREJO LESTARI | PO1000006294 | LAMPUNG | -5.22675 | 104.94816 | VERIFIED |
| 6 | SUTOMO | MENGGALA SAWITINDO | MENGGALA SAWITINDO | PO1000004060 | LAMPUNG | -4.35137 | 105.26995 | VERIFIED |
| 7 | SINAR JAYA AGRO | WAY KANAN SAWITINDO MAS | WAY KANAN SAWITINDO MAS | PO1000008440 | LAMPUNG | -4.44725 | 104.42232 | VERIFIED |
| 8 | FEMINA/FEGA | BIO NUSANTARA TECHNOLOGY | BIO NUSANTARA TEKNOLOGI | PO1000004945 | BENGKULU | -3.64365 | 102.24095 | VERIFIED |
| 9 | MAKMUR ANDALAN SAWIT | PALMA MAS SEJATI | PALMA MAS SEJATI | PO1000004538 | BENGKULU | -3.77682 | 102.36900 | VERIFIED |
| 10 | CAHAYA SAWIT LESTARI | CAHAYA SAWIT LESTARI | PULAU PANGGUNG | PO1000007568 | BENGKULU | -3.80461 | 102.39753 | VERIFIED |
| 11 | BUMI MENTARI KARYA | BUMI MENTARI KARYA | AIR HITAM | PO1000004078 | BENGKULU | -2.87542 | 101.42367 | VERIFIED |
| 12 | ANUGERAH PELANGI SUKSES | ANUGERAH PELANGI SUKSES | BERIANG | PO1000004575 | BENGKULU | -4.56028 | 103.11472 | VERIFIED |
| 13 | BUKIT BINTANG SAWIT | BUKIT BINTANG SAWIT | BUKIT BINTANG SAWIT | PO1000004457 | JAMBI | -1.38599 | 103.49520 | VERIFIED |