



**Apical Group Refinery - AAJ Marunda  
Traceability Summary - April to June 2021**

**Supplying mills according to province**

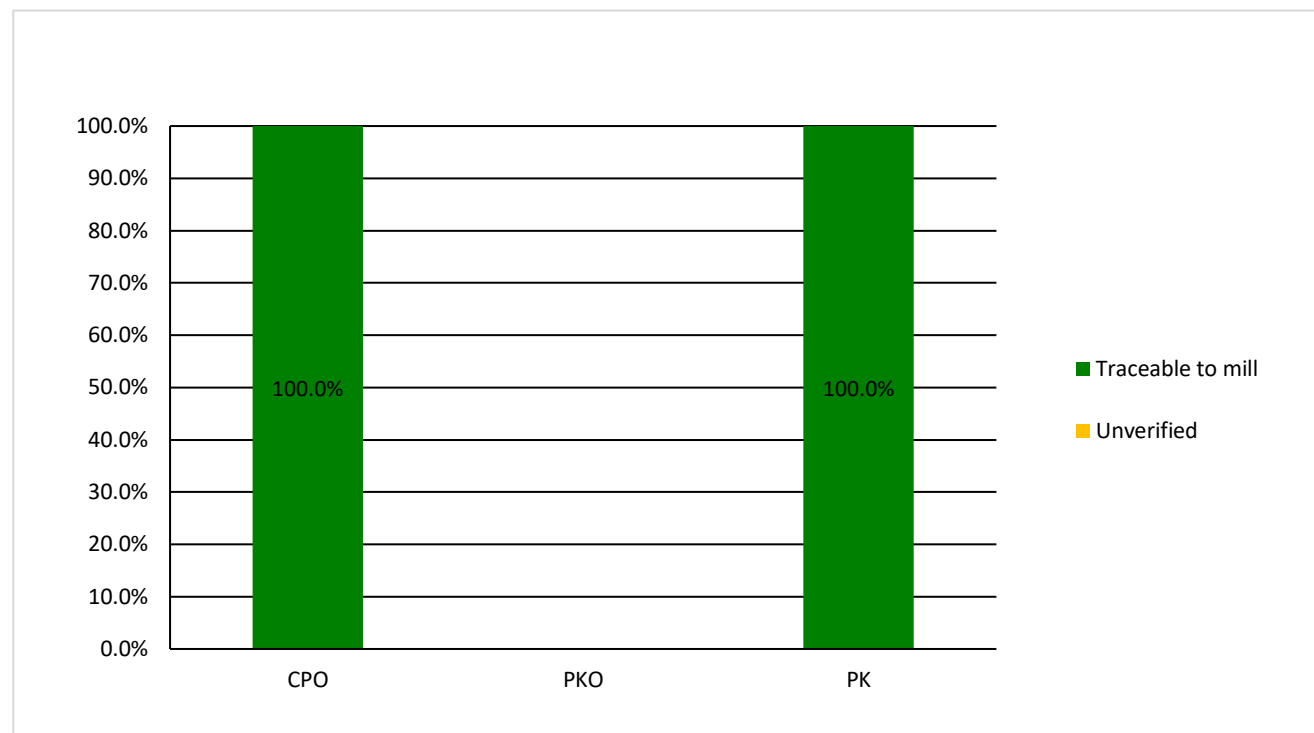
Province	CPO	PKO	PK
Bangka Belitung	4	1	1
Bengkulu	4	4	4
Central Kalimantan	1		
Lampung		1	1
South Sumatera			
West Kalimantan	12	1	1
Jambi	5		
South Sumatera	15		
<b>Total</b>	<b>41</b>	<b>7</b>	<b>7</b>

**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	41	7	7





PT Asianagro Agungjaya - Marunda

List of CPO Supplying Mills

Period : April - June 2021

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	MULTI PRIMA ENTAKAI	PERMATA HIJAU SARANA	SERARAS	PO1000007587	WEST KALIMANTAN	0.04465	111.025524	VERIFIED
2	MULTI PRIMA ENTAKAI	SINTANG AGRO MANDIRI	SIMBA	PO1000008148	WEST KALIMANTAN	0.14111	111.485	VERIFIED
3	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	PO1000008608	WEST KALIMANTAN	0.02786	111.43342	VERIFIED
4	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	PO1000011198	SOUTH SUMATERA	-3.27432	105.8139245	VERIFIED
5	CEMERLANG USAHA AGRI NUSANTARA	CEMERLANG USAHA AGRI NUSANTARA	PTPN VII - BETUNG	PO1000006340	SOUTH SUMATERA	-2.84916	104.16402	VERIFIED
6	CEMERLANG USAHA AGRI NUSANTARA	CEMERLANG USAHA AGRI NUSANTARA	PTPN VII - TALANG SAWIT	PO1000006237	SOUTH SUMATERA	-2.96790	104.121678	VERIFIED
7	CEMERLANG USAHA AGRI NUSANTARA	CEMERLANG USAHA AGRI NUSANTARA	PTPN VII - SUNGAI LENGI	PO1000006240	SOUTH SUMATERA	-3.54905	103.844044	VERIFIED
8	ORIENTAL	BUMI SAWIT SUKSES PRATAMA	BUMI SAWIT SUKSES PRATAMA	PO1000008411	BANGKA BELITUNG	-2.54389	106.02932	VERIFIED
9	ANUGRAH DJAM SAWIT JAMBI	ANUGRAH DJAM SAWIT JAMBI	ANUGRAH DJAM SAWIT JAMBI	0	SOUTH SUMATERA	-2.84700	104.2635649	VERIFIED
10	LG	GREEN GLOBAL UTAMA	TINTIN BOYOK SAWIT MAKMUR	PO1000004844	WEST KALIMANTAN	-0.11148	110.733567	VERIFIED
11	CARGILL	HARAPAN SAWIT LESTARI	MANIS MATA	PO1000001208	WEST KALIMANTAN	-2.48316	111.018391	VERIFIED
12	CARGILL	INDO SAWIT KEKAL	RIVER VIEW	PO1000002360	WEST KALIMANTAN	-2.51481	110.9146944	VERIFIED
13	DHARMA SATYA NUSANTARA	DHARMA SATYA NUSANTARA	PILAR WANA PERSADA	PO1000002037	CENTRAL KALIMANTAN	-1.97078	111.3522222	VERIFIED
14	SAWIT LESTARI	BENGKULU SAWIT LESTARI	BENGKULU SAWIT LESTARI	PO1000005206	BENGKULU	-4.53370	103.05686	VERIFIED
15	LG	GREEN GLOBAL UTAMA	PARNA AGROMAS	PO1000004361	WEST KALIMANTAN	0.21308	111.07863	VERIFIED
16	MULTI PRIMA ENTAKAI	MULTI PRIMA ENTAKAI	SEMUNTAI	PO1000004343	WEST KALIMANTAN	0.06194	110.749347	VERIFIED
17	KPU	ADITYA AGROINDO	SIMPANG HULU BARAT	PO1000010073	WEST KALIMANTAN	-0.43930	110.23474	VERIFIED
18	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	PO1000007468	JAMBI	-1.83758	103.37903	VERIFIED
19	CAHAYA CEMERLANG LESTARI	CAHAYA CEMERLANG LESTARI	SUNGAI LILIN (CCL)	PO1000004210	SOUTH SUMATERA	-2.53568	104.151965	VERIFIED
20	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	NEKNANG	PO1000008197	BANGKA BELITUNG	-1.95031	105.7893889	VERIFIED
21	SUKSES GEMILANG PALEM	SUKSES GEMILANG PALEM	SUKSES GEMILANG PALEM	PO1000010006	JAMBI	-2.26997	102.547577	VERIFIED
22	BUKIT PALEM	BUKIT PALEM	BUKIT PALEM	PO1000008176	WEST KALIMANTAN	-2.37261	110.644365	VERIFIED
23	BW	PRATAMA UNGGUL SEJAHTERA	PRATAMA UNGGUL SEJAHTERA	PO1000010077	BANGKA BELITUNG	-2.84947	107.616812	VERIFIED
24	JULONG	REZEKI KENCANA	REZEKI KENCANA	PO1000004368	WEST KALIMANTAN	-0.26669	109.251151	VERIFIED
25	MAS	PALMA MAS SEJATI	PALMA MAS SEJATI	PO1000004538	BENGKULU	-3.77682	102.369	VERIFIED
26	SRIWIJAYA PALM OIL	CIPTA LESTARI SAWIT	CIPTA LESTARI SAWIT	PO1000008604	SOUTH SUMATERA	-2.65136	104.534425	VERIFIED
27	SAWIT MULIA	SAWIT MULIA	SAWIT MULIA	PO1000004067	BENGKULU	-3.63453	102.21224	VERIFIED
28	WANAPOTENSI GUNA	WANAPOTENSI GUNA	WANAPOTENSI GUNA	PO1000004317	SOUTH SUMATERA	-2.82170	103.44436	VERIFIED
29	KELANTAN SAKTI	KELANTAN SAKTI	KELANTAN SAKTI	0	SOUTH SUMATERA	-3.50618	104.9404556	VERIFIED
30	DSAP	DAYA SEMESTA AGRO PERSADA	DAYA SEMESTA AGRO PERSADA	PO1000004175	SOUTH SUMATERA	-2.96375	104.91775	VERIFIED
31	ADR	KASIH AGRO MANDIRI	KASIH AGRO MANDIRI	0	SOUTH SUMATERA	-2.84472	104.329722	VERIFIED
32	PERKEBUNAN HASIL MUSI LESTARI	PERKEBUNAN HASIL MUSI LESTARI	PERKEBUNAN HASIL MUSI LESTARI	PO1000008135	SOUTH SUMATERA	-3.25411	103.2385556	VERIFIED
33	SRIWIJAYA PALM OIL	SELATAN AGRO MAKMUR LESTARI	SELATAN AGRO MAKMUR LESTARI	PO1000008607	SOUTH SUMATERA	-2.68979	105.2191444	VERIFIED
34	PINAGO UTAMA	PINAGO UTAMA	PINAGO UTAMA	PO1000004236	SOUTH SUMATERA	-2.73841	103.56632	VERIFIED
35	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VII	TALO PINO	PO1000004061	BENGKULU	-4.24671	102.71249	VERIFIED
36	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	PO1000004110	JAMBI	-1.31763	103.08589	VERIFIED
37	MITRA AGRO SEMBADA	MITRA AGRO SEMBADA	MITRA AGRO SEMBADA	0	BANGKA BELITUNG	-2.03812	105.8973566	VERIFIED
38	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	PO1000008605	JAMBI	-1.60792	102.8632222	VERIFIED
39	PALEMBANG SAWIT LESTARI	PALEMBANG SAWIT LESTARI	BINAKARYA ERAMANDIRI	0	SOUTH SUMATERA	-2.17239	103.986574	VERIFIED
40	SABANG SAWIT NUSANTARA	SABANG SAWIT NUSANTARA	SABANG SAWIT NUSANTARA	PO1000004090	JAMBI	-2.22325	102.4820461	VERIFIED
41	GENTING PLANTATION	SEPANJANG INTISURYA MULIA	MULIA	PO1000004458	WEST KALIMANTAN	-1.38273	110.47957	VERIFIED



**PT Asianagro Agungjaya - Marunda**

List of KCP Supplying

Period : April - June 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	BUMI MENTARI KARYA	AIR HITAM	BENGKULU	-2.87540	101.423476	VERIFIED
3	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	BANGKA BELITUNG	-1.95160	105.788405	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	USAHA SAWIT MANDIRI	MUKO - MUKO	BENGKULU	-2.39592	101.164165	VERIFIED
7	PELAYARAN SAHABAT KAPUAS	HARAPAN SAWIT LESTARI	WEST KALIMANTAN	-2.48316	111.018391	VERIFIED



**PT Asianagro Agungjaya - Marunda**

List of KCP Supplying Mills

Period : April - June 2021

**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	BUMI MENTARI KARYA	BUMI MENTARI KARYA	AIR HITAM	PO1000004078	BENGKULU	-2.87542	101.42404	VERIFIED
3	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.56028	103.11472	VERIFIED
4	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	NEKNANG	PO1000008197	BANGKA BELITUNG	-1.95031	105.78939	VERIFIED
5	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.80461	102.39753	VERIFIED
8	USAHA SAWIT MANDIRI	USAHA SAWIT MANDIRI	MUKO - MUKO	PO1000008174	BENGKULU	-2.39592	101.16417	VERIFIED
10	CARGILL	HARAPAN SAWIT LESTARI	MANIS MATA	PO1000001208	WEST KALIMANTAN	-2.48316	111.01839	VERIFIED