



**Apical Group Refinery - AAJ Marunda
Traceability Summary - July to September 2020**

Supplying mills according to province

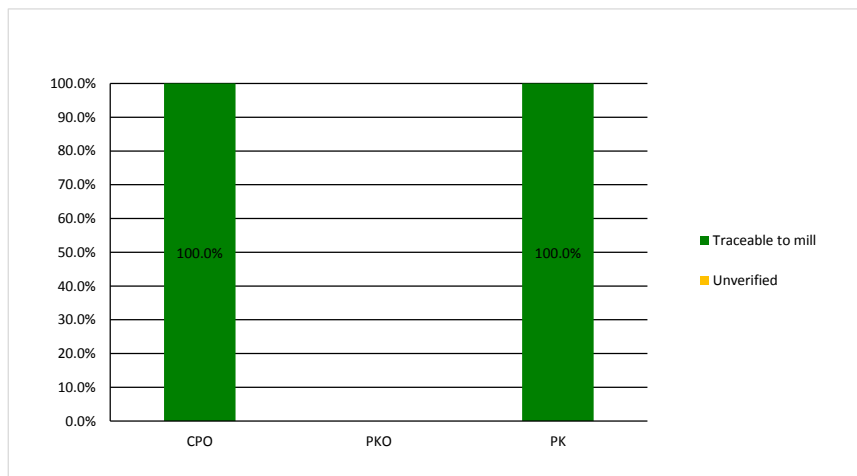
Province	CPO	PKO	PK
Bangka	1		
Bengkulu	5	1	1
Central Kalimantan	11	6	6
East Kalimantan			
Lampung		1	1
South Kalimantan			
South Sumatera	3		
West Kalimantan	18	1	1
Palembang	1		
Riau	1		
Total	40	9	9

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	40	9	9





PT Asianagro Agungjaya - Marunda
List of CPO Supplying Mills
Period : July - September 2020

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ADITYA AGROINDO	ADITYA AGROINDO	SIMPANG HULU BARAT	PO1000010073	WEST KALIMANTAN	-0.43930	110.23474	VERIFIED
2	BUMITAMA AGRI	AGRO SEJAHTERA MANUNGGAL	PEMBANGUNAN RAYA	PO1000004866	WEST KALIMANTAN	-2.54674	110.38187	VERIFIED
3	CARGILL	ANDES AGRO INVESTAMA	SEI KERANDI	PO1000008599	WEST KALIMANTAN	-2.31231	110.42886	VERIFIED
4	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.56028	103.11472	VERIFIED
5	SAWIT LESTARI	BENGKULU SAWIT LESTARI	BENGKULU SAWIT	PO1000005206	BENGKULU	-4.53370	103.05686	VERIFIED
6	BUKIT PALEM	BUKIT PALEM	BUKIT PALEM	PO1000008176	WEST KALIMANTAN	-2.37261	110.64437	VERIFIED
7	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.62456	101.13924	VERIFIED
8	BUMITAMA AGRI	SENTOSA PRIMA AGRO	BUKIT BELABAN	PO1000009566	WEST KALIMANTAN	-1.75049	110.49330	VERIFIED
9	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.80461	102.39753	VERIFIED
10	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	NEKNANG	PO1000008197	BANGKA BELITUNG	-1.95031	105.78939	VERIFIED
11	BUMITAMA AGRI	GUNAJAYA KARYA GEMILANG	KENDAWANGAN	PO1000003491	WEST KALIMANTAN	-2.44583	110.26583	VERIFIED
12	ASTRA AGRO LESTARI	GUNUNG SEJAHTERA DUA INDAH	GUNUNG SEJAHTERA DUA INDAH	PO1000004165	CENTRAL KALIMANTAN	-2.30030	111.83885	VERIFIED
13	ASTRA AGRO LESTARI	GUNUNG SEJAHTERA PUTI PESONA	GUNUNG SEJAHTERA PUTI PESONA	PO1000004176	CENTRAL KALIMANTAN	-2.36601	111.95492	VERIFIED
14	CARGILL	HINDOLI	MUKUT	PO1000003254	SOUTH SUMATERA	-2.44139	104.41944	VERIFIED
15	KARYA DEWIPUTRA	KARYA DEWIPUTRA	KATINGAN CENTRAL	PO1000007553	CENTRAL KALIMANTAN	-1.43817	112.87389	VERIFIED
16	BUMITAMA AGRI	KARYA MAKMUR BAHAGIA	GUNUNG MAKMUR	PO1000001684	CENTRAL KALIMANTAN	-1.76122	112.59912	VERIFIED
17	BUMITAMA AGRI	LADANG SAWIT MAS	BUKIT TUNGGAL JAYA	PO1000004316	WEST KALIMANTAN	-1.54640	110.34401	VERIFIED
18	CARGILL	MAYA AGRO INVESTAMA	KEDIPI	PO1000004853	WEST KALIMANTAN	-2.34008	110.96795	VERIFIED
19	MULTI PRIMA ENTAKAI	MULTI PRIMA ENTAKAI	SEMUNTAI	PO1000004343	WEST KALIMANTAN	0.06194	110.74935	VERIFIED
20	ASTRA AGRO LESTARI	NIRMALA AGRO LESTARI	NANGA BULIK	PO1000004932	CENTRAL KALIMANTAN	-2.09278	111.48533	VERIFIED
21	LG	GREEN GLOBAL UTAMA	PARNA AGROMAS	PO1000004361	WEST KALIMANTAN	0.21308	111.07863	VERIFIED
22	MULTI PRIMA ENTAKAI	PERMATA HIJAU SARANA	SERARAS	PO1000007587	WEST KALIMANTAN	0.04465	111.02552	VERIFIED
23	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	PO1000008608	WEST KALIMANTAN	0.02786	111.43342	VERIFIED
24	JULONG	REZEKI KENCANA	REZEKI KENCANA	PO1000004368	WEST KALIMANTAN	-0.26669	109.25115	VERIFIED
25	SAWIT MULIA	SAWIT MULIA	SAWIT MULIA	PO1000004067	BENGKULU	-3.63453	102.21224	VERIFIED
26	BUMITAMA AGRI	BUMITAMA GUNAJAYA ABADI	KOTA WARINGIN	PO1000004191	CENTRAL KALIMANTAN	-2.39111	111.37333	VERIFIED
27	MULTI PRIMA ENTAKAI	SINTANG AGRO MANDIRI	SIMBA	PO1000008148	WEST KALIMANTAN	0.14111	111.48500	VERIFIED
28	SUMBER ADINUSA LESTARI	SUMBER ADINUSA LESTARI	SUMBER ADINUSA LESTARI	PO1000008182	CENTRAL KALIMANTAN	-2.20188	111.48571	VERIFIED
29	ASTRA AGRO LESTARI	SURYA INDAH NUSANTARA PAGI	PANGKUT ARUT UTARA	PO1000005203	CENTRAL KALIMANTAN	-2.25495	111.97646	VERIFIED
30	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	PO1000008230	WEST KALIMANTAN	0.54349	110.42382	VERIFIED
31	LG	GREEN GLOBAL UTAMA	TINTIN BOYOK SAWIT MAKMUR	PO1000004844	WEST KALIMANTAN	-0.11148	110.73357	VERIFIED
32	BUMITAMA AGRI	WINDU NABATINDO LESTARI	KATARI AGRO	PO1000005104	CENTRAL KALIMANTAN	-2.09983	113.03917	VERIFIED
33	DHARMA SATYA NUSANTARA	DHARMA SATYA NUSANTARA	PILAR WANA PERSADA	PO1000002037	CENTRAL KALIMANTAN	-1.97078	111.35222	VERIFIED
34	PALMA AGROINDO MANDIRI	PALMA AGROINDO MANDIRI	PALMA AGROINDO MANDIRI	PO1000010796	CENTRAL KALIMANTAN	-2.38248	111.30788	VERIFIED
35	MAKMUR ANDALAN SAWIT	PALMA MAS SEJATI	PALMA MAS SEJATI	PO1000004538	BENGKULU	-3.77682	102.36900	VERIFIED
36	SRIWIJAYA PALM OIL	CIPTA LESTARI SAWIT	CIPTA LESTARI SAWIT	PO1000008604	PALEMBANG	-2.65136	104.53443	VERIFIED
37	DAW GROUP	SASMITA BUMI WIJAYA	SASMITA BUMI WIJAYA	PO1000008566	WEST KALIMANTAN	0.30194	110.30017	VERIFIED
38	DHARMA SATYA NUSANTARA	AGRO ANDALAN	AGRO ANDALAN	0	WEST KALIMANTAN	-0.10195	111.02983	VERIFIED
39	WANAPOTENSI GUNA	WANAPOTENSI GUNA	WANAPOTENSI GUNA	PO1000004317	SOUTH SUMATERA	-2.82170	103.44436	VERIFIED
40	KELANTAN SAKTI	KELANTAN SAKTI	KELANTAN SAKTI	0	SOUTH SUMATERA	-3.50618	104.94046	VERIFIED



PT Asianagro Agungjaya - Marunda

List of KCP Supplying

Period : July - September 2020

No	Parent Group	Palm Kernel Crusher Name	Province	Coordinates		Status of Coordinates
				Latitude	Longitude	
1	KARYA DEWIPUTRA	KATINGAN CENTRAL	CENTRAL KALIMANTAN	-1.43833	112.87389	VERIFIED
2	KALIMANTAN RIA SEJAHTERA	SONDAI MUARA	CENTRAL KALIMANTAN	-1.18000	114.03222	VERIFIED
3	SUMBER ADINUSA LESTARI	SUMBER ADINUSA LESTARI	CENTRAL KALIMANTAN	-2.20188	111.48571	VERIFIED
4	ARCHIPELAGO TIMUR ABADI	KAHAYAN UTARA	CENTRAL KALIMANTAN	-1.13944	113.98722	VERIFIED
5	AMAN JAYA PERDANA	PALM LAMPUNG PERSADA	LAMPUNG	-4.37474	104.59934	VERIFIED
6	ANUGERAH PELANGI SUKSES	BERIANG	BENGKULU	-4.56065	103.11376	VERIFIED
7	GUNUNG SEJAHTERA IBU PERTIWI	GUNUNG SEJAHTERA IBU PERTIWI	CENTRAL KALIMANTAN	-2.37717	111.79319	VERIFIED
8	PALMA AGROINDO MANDIRI	KOTAWARINGIN BARAT	CENTRAL KALIMANTAN	-2.38248	111.30788	VERIFIED
9	ADITYA AGROINDO	SIMPANG HULU BARAT	WEST KALIMANTAN	-0.43924	110.23495	VERIFIED



PT Asianagro Agungjaya - Marunda

List of PK Supplying Mills

Period : July - September 2020

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	KARYA DEWIPUTRA	KARYA DEWIPUTRA	KATINGAN CENTRAL	0	CENTRAL KALIMANTAN	-1.43833	112.87389	VERIFIED
2	KALIMANTAN RIA SEJAHTERA	KALIMANTAN RIA SEJAHTERA	SONDAI MUARA	PO1000007618	CENTRAL KALIMANTAN	-1.18000	114.03222	VERIFIED
3	SUMBER ADINUSA LESTARI	SUMBER ADINUSA LESTARI	SUMBER ADINUSA LESTARI	PO1000008182	CENTRAL KALIMANTAN	-2.20188	111.48571	VERIFIED
4	ARCHIPELAGO TIMUR ABADI	ARCHIPELAGO TIMUR ABADI	KAHAYAN UTARA	PO1000008389	CENTRAL KALIMANTAN	-1.13952	113.98648	VERIFIED
5	AMAN JAYA PERDANA	AMAN JAYA PERDANA	PALM LAMPUNG PERSADA	0	LAMPUNG	-4.37518	104.60028	VERIFIED
6	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.56065	103.11376	VERIFIED
7	ASTRA AGRO LESTARI	GUNUNG SEJAHTERA IBU PERTIWI	GUNUNG SEJAHTERA IBU PERTIWI	0	CENTRAL KALIMANTAN	-2.37714	111.79335	VERIFIED
8	PALMA AGROINDO MANDIRI	PALMA AGROINDO MANDIRI	PALMA AGROINDO MANDIRI	PO1000010796	CENTRAL KALIMANTAN	-2.38248	111.30788	VERIFIED
9	ADITYA AGROINDO	ADITYA AGROINDO	SIMPANG HULU BARAT	PO1000010073	WEST KALIMANTAN	-0.43930	110.23474	VERIFIED