



**Apical Group Refinery - AAJ Marunda
Traceability Summary - October to December 2020**

Supplying mills according to province

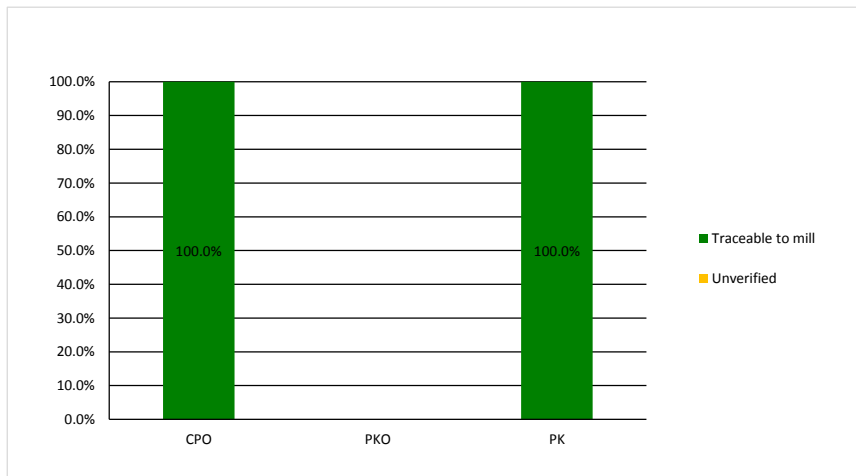
Province	CPO	PKO	PK
Bangka	2		
Banten	1		
Bengkulu	6	3	3
Central Kalimantan	8		
Lampung		1	1
South Sumatera	13		
West Java	1		
West Kalimantan	17	3	4
Tangerang		1	
Total	48	8	8

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	48	8	8





PT Asianagro Agungjaya - Marunda

List of CPO Supplying Mills

Period : October - December 2020

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ASTRA AGRO LESTARI	GUNUNG SEJAHTERA DUA INDAH	GUNUNG SEJAHTERA DUA INDAH	PO1000004165	CENTRAL KALIMANTAN	-2.30030	111.83885	VERIFIED
2	ASTRA AGRO LESTARI	GUNUNG SEJAHTERA IBU PERTIWI	GUNUNG SEJAHTERA IBU PERTIWI	PO1000004179	CENTRAL KALIMANTAN	-2.37714	111.79335	VERIFIED
3	ASTRA AGRO LESTARI	GUNUNG SEJAHTERA PUTI PESONA	GUNUNG SEJAHTERA PUTI PESONA	PO1000004176	CENTRAL KALIMANTAN	-2.36601	111.95492	VERIFIED
4	ASTRA AGRO LESTARI	NIRMALA AGRO LESTARI	NANGA BULIK	PO1000004932	CENTRAL KALIMANTAN	-2.09278	111.48533	VERIFIED
5	ASTRA AGRO LESTARI	SURYA INDAH NUSANTARA PAGI	PANGKUT ARUT UTARA	PO1000005203	CENTRAL KALIMANTAN	-2.25495	111.97646	VERIFIED
6	LG	GREEN GLOBAL UTAMA	TINTIN BOYOK SAWIT MAKMUR	PO1000004844	WEST KALIMANTAN	-0.11148	110.73357	VERIFIED
7	BUMITAMA AGRI	AGRO SEJAHTERA MANUNGGAL	PEMBANGUNAN RAYA	PO1000004866	WEST KALIMANTAN	-2.54674	110.38187	VERIFIED
8	BUMITAMA AGRI	GUNAJAYA KARYA GEMILANG	KENDAWANGAN	PO1000003491	WEST KALIMANTAN	-2.44583	110.26583	VERIFIED
9	BUMITAMA AGRI	LADANG SAWIT MAS	BUKIT TUNGGAL JAYA	PO1000004316	WEST KALIMANTAN	-1.54640	110.34401	VERIFIED
10	BUMITAMA AGRI	SENTOSA PRIMA AGRO	BUKIT BELABAN	PO1000009566	WEST KALIMANTAN	-1.75049	110.49330	VERIFIED
11	CARGILL	ANDES AGRO INVESTAMA	SEI KERANDI	PO1000008599	WEST KALIMANTAN	-2.31231	110.42886	VERIFIED
12	CARGILL	MAYA AGRO INVESTAMA	KEDIPI	PO1000004853	WEST KALIMANTAN	-2.34008	110.96795	VERIFIED
13	DHARMA SATYA NUSANTARA	DHARMA SATYA NUSANTARA	PILAR WANA PERSADA	PO1000002037	CENTRAL KALIMANTAN	-1.97078	111.35222	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	110.74935	VERIFIED
17	MULTI PRIMA ENTAKAI	PERMATA HIJAU SARANA	SERARAS	PO1000007587	WEST KALIMANTAN	0.04465	111.02552	VERIFIED
18	MULTI PRIMA ENTAKAI	SINTANG AGRO MANDIRI	SIMBA	PO1000008148	WEST KALIMANTAN	0.14111	111.48500	VERIFIED
19	ADITYA AGROINDO	ADITYA AGROINDO	SIMPANG HULU BARAT	PO1000010073	WEST KALIMANTAN	-0.43930	110.23474	VERIFIED
20	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.56028	103.11472	VERIFIED
21	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.80461	102.39753	VERIFIED
22	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	NEKNANG	PO1000008197	BANGKA BELITUNG	-1.95031	105.78939	VERIFIED
23	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	PO1000008608	WEST KALIMANTAN	0.02786	111.43342	VERIFIED
24	SUMBER ADINUSA LESTARI	SUMBER ADINUSA LESTARI	SUMBER ADINUSA LESTARI	PO1000008182	CENTRAL KALIMANTAN	-2.20188	111.48571	VERIFIED
25	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	PO1000008230	WEST KALIMANTAN	0.54349	110.42382	VERIFIED
26	PALMA AGROINDO MANDIRI	PALMA AGROINDO MANDIRI	PALMA AGROINDO MANDIRI	PO1000010796	CENTRAL KALIMANTAN	-2.38248	111.30788	VERIFIED
27	BUKIT PALEM	BUKIT PALEM	BUKIT PALEM	PO1000008176	WEST KALIMANTAN	-2.37261	110.64437	VERIFIED
28	BW	PRATAMA UNGGUL SEJAHTERA	PRATAMA UNGGUL SEJAHTERA	PO1000010077	BANGKA BELITUNG	-2.84947	107.61681	VERIFIED
29	MAS	PALMA MAS SEJATI	PALMA MAS SEJATI	PO1000004538	BENGKULU	-3.77682	102.36900	VERIFIED
30	SRIWIJAYA PALM OIL	CIPTA LESTARI SAWIT	CIPTA LESTARI SAWIT	PO1000008604	SOUTH SUMATERA	-2.65136	104.53443	VERIFIED
31	SAWIT MULIA	SAWIT MULIA	SAWIT MULIA	PO1000004067	BENGKULU	-3.63453	102.21224	VERIFIED
32	DAW	SASMITA BUMI WIJAYA	SASMITA BUMI WIJAYA	PO1000008566	WEST KALIMANTAN	0.30194	110.30017	VERIFIED
33	WANAPOTENSI GUNA	WANAPOTENSI GUNA	WANAPOTENSI GUNA	PO1000004317	SOUTH SUMATERA	-2.82170	103.44436	VERIFIED
34	KELANTAN SAKTI	KELANTAN SAKTI	KELANTAN SAKTI	0	SOUTH SUMATERA	-3.50618	104.94046	VERIFIED
35	SIN TEK HUAT	GLOBALINDO AGRO LESTARI	GLOBALINDO AGRO LESTARI	PO1000010075	WEST JAVA	-6.62857	105.62440	VERIFIED
36	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	PO1000011198	SOUTH SUMATERA	-3.27432	105.81392	VERIFIED
37	CEMERLANG USAHA AGRI NUSANTARA	CEMERLANG USAHA AGRI NUSANTARA	PTPN VII - BETUNG	PO1000006340	SOUTH SUMATERA	-2.84916	104.16402	VERIFIED
38	CEMERLANG USAHA AGRI NUSANTARA	CEMERLANG USAHA AGRI NUSANTARA	PTPN VII - TALANG SAWIT	PO1000006240	SOUTH SUMATERA	-3.54905	103.84404	VERIFIED
39	CEMERLANG USAHA AGRI NUSANTARA	CEMERLANG USAHA AGRI NUSANTARA	PTPN VII - SUNGAI LENGI	PO1000006237	SOUTH SUMATERA	-2.96790	104.12168	VERIFIED
40	DSAP	DAYA SEMESTA AGRO PERSADA	DAYA SEMESTA AGRO PERSADA	PO1000004175	SOUTH SUMATERA	-2.96375	104.91775	VERIFIED

41	ADR	KASIH AGRO MANDIRI	KASIH AGRO MANDIRI	0	SOUTH SUMATERA	-2.84472	104.32972	VERIFIED
42	PERKEBUNAN HASIL MUSI LESTARI	PERKEBUNAN HASIL MUSI LESTARI	PERKEBUNAN HASIL MUSI LESTARI	PO1000008135	SOUTH SUMATERA	-3.25411	103.23856	VERIFIED
43	SRIWIJAYA PALM OIL	SELATAN AGRO MAKMUR LESTARI	SELATAN AGRO MAKMUR LESTARI	PO1000008607	SOUTH SUMATERA	-2.68979	105.21914	VERIFIED
44	PASIFIK AGRO SENTOSA	MITRA ANEKA REZEKI	MITRA ANEKA REZEKI	0	SOUTH SUMATERA	-2.72242	104.35886	VERIFIED
45	PINAGO UTAMA	PINAGO UTAMA	PINAGO UTAMA	PO1000004236	SOUTH SUMATERA	-2.73841	103.56632	VERIFIED
46	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VII	TALO PINO	PO1000004061	BENGKULU	-4.24633	102.71200	VERIFIED
47	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VIII	KERTAJAYA	PO1000008380	BANTEN	-6.62062	105.99723	VERIFIED
48	ASP	AGRINA SAWIT PERDANA	AGRINA SAWIT PERDANA	PO1000008580	WEST KALIMANTAN	0.06991	110.69644	VERIFIED



PT Asianagro Agungjaya - Marunda

List of KCP Supplying

Period : October - December 2020

No	Parent Group	Palm Kernel Crusher Name	Province	Coordinates		Status of Coordinates
				Latitude	Longitude	
1	BUMI MENTARI KARYA	AIR HITAM	BENGKULU	-2.87540	101.42348	VERIFIED
2	BINA MAKMUR SEHATI	MEKAR JAYA	TANGERANG	-6.29937	106.55010	VERIFIED
3	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	BENGKULU	-3.80432	102.39907	VERIFIED
4	AMAN JAYA PERDANA	PALM LAMPUNG PERSADA	LAMPUNG	-4.37474	104.59934	VERIFIED
5	ANUGERAH PELANGI SUKSES	BERIANG	BENGKULU	-4.56065	103.11376	VERIFIED
6	SIMPANG HULU BARAT	SIMPANG HULU BARAT	WEST KALIMANTAN	-0.43924	110.23495	VERIFIED
7	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	WEST KALIMANTAN	0.02786	111.43342	VERIFIED
8	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	WEST KALIMANTAN	0.54349	110.42382	VERIFIED



PT Asianagro Agungjaya - Marunda

List of PK Supplying Mills

Period : October - December 2020

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	BUMI MENTARI KARYA	BUMI MENTARI KARYA	AIR HITAM	PO1000004078	BENGKULU	-2.87542	101.42404	VERIFIED
2	MULTI PRIMA ENTAKAI	MULTI PRIMA ENTAKAI	SEMUNTAI	PO1000004343	WEST KALIMANTAN	0.06194	110.74935	VERIFIED
3	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.80461	102.39753	VERIFIED
4	AMAN JAYA PERDANA	AMAN JAYA PERDANA	PALM LAMPUNG PERSADA	PO1000008417	LAMPUNG	-4.37474	104.59934	VERIFIED
5	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.56028	103.11472	VERIFIED
6	ADITYA AGROINDO	ADITYA AGROINDO	SIMPANG HULU BARAT	PO1000010073	WEST KALIMANTAN	-0.43930	110.23474	VERIFIED
7	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	PO1000008608	WEST KALIMANTAN	0.02786	111.43342	VERIFIED
8	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	PO1000008230	WEST KALIMANTAN	0.54349	110.42382	VERIFIED