



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

Supplying mills according to province

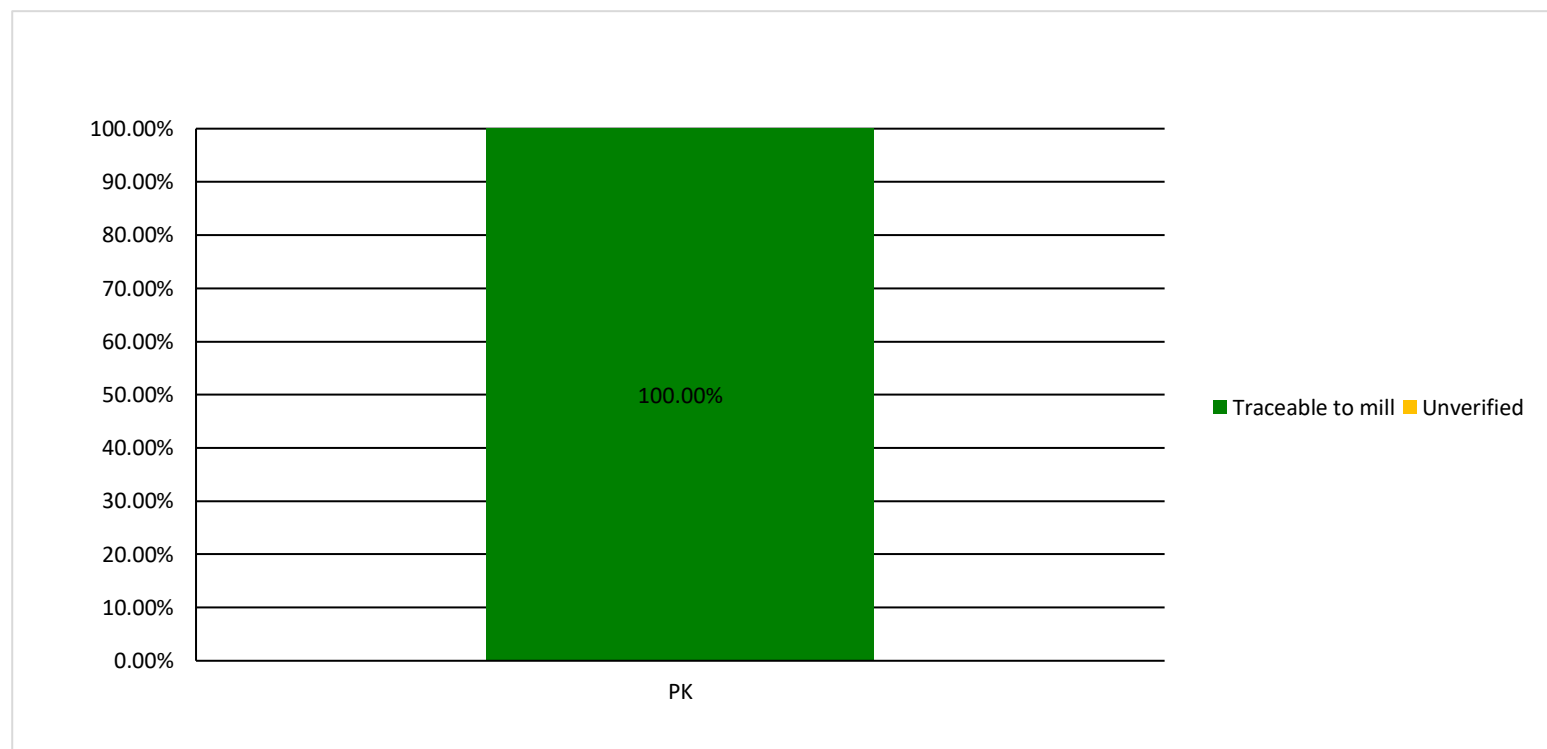
Province	PKO	PK
Aceh		3
Riau	8	14
North Sumatera	11	32
South Sumatera		2
West Sumatera		1
	19	52

Traceability back to palm oil mill (%)

	PK
Unverified	0.00%
Traceable to mill	100.00%

Number of Suppliers

	PKO	PK
Asian Agri owned mills	5	13
Third party mills	14	39





PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying

Period : January - March 2021

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA II	NORTH SUMATERA	2.35969	100.03531	VERIFIED
2	ASIAN AGRI	SAUDARA SEJATI LUHUR	GUNUNG MELAYU I	NORTH SUMATERA	2.79158	99.59840	VERIFIED
3	ASIAN AGRI	INTI INDOSAWIT SUBUR	BUATAN I	RIAU	0.43439	101.82500	VERIFIED
4	ASIAN AGRI	MITRA UNGGUL PUSAKA	SEGATI	RIAU	0.14163	101.64649	VERIFIED
5	ASIAN AGRI	INTI INDOSAWIT SUBUR	SUNGAI POKAHAN	RIAU	-0.09678	101.29769	VERIFIED

Third Party KCP

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	OKTA PALM OIL	OKTA PALM OIL	OKTA PALM OIL	NORTH SUMATERA	3.53200	98.80427	VERIFIED
2	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	NORTH SUMATERA	3.54219	98.79422	VERIFIED
3	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	NORTH SUMATERA	3.69175	98.50926	VERIFIED
4	SINTONG ABADI	SINTONG ABADI	SINTONG ABADI	NORTH SUMATERA	2.92526	99.70663	VERIFIED
5	SAGO NAULI	SAGO NAULI	SAGO NAULI	NORTH SUMATERA	0.46881	99.22442	VERIFIED
6	SAGO NAULI	TRI BAHTERA SRIKANDI	TRI BAHTERA SRIKANDI	NORTH SUMATERA	0.46433	99.36606	VERIFIED
7	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	RIAU	0.89499	101.38192	VERIFIED
8	STA GROUP	KARYA SERASI JAYA ABADI	KARYA SERASI JAYA ABADI	NORTH SUMATERA	3.34354	99.22254	VERIFIED
9	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	RIAU	0.62486	101.14011	VERIFIED
10	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.47851	100.75072	VERIFIED
11	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	RIAU	1.45117	100.61511	VERIFIED
12	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	RIAU	0.11299	101.23598	VERIFIED
13	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	NORTH SUMATERA	1.58905	99.87306	VERIFIED
14	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	NORTH SUMATERA	2.780694	99.254417	VERIFIED



PT Asianagro Agungjaya - Tanjung Balai

List of PK Supplying Mills

Period : January - March 2021

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA II	PO1000003004	NORTH SUMATERA	2.35969	100.03531	VERIFIED
2	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA I	PO1000002147	NORTH SUMATERA	2.35969	100.04189	VERIFIED
3	ASIAN AGRI	INDO SEPADAN JAYA	TANJUNG SELAMAT	PO1000002607	NORTH SUMATERA	2.12772	100.00272	VERIFIED
4	ASIAN AGRI	SUPRA MATRA ABADI	AEK NABARA	PO1000002145	NORTH SUMATERA	1.99953	99.94008	VERIFIED
5	ASIAN AGRI	SUPRA MATRA ABADI	TELUK PANJI	PO1000002146	NORTH SUMATERA	2.00281	100.24361	VERIFIED
6	ASIAN AGRI	SUPRA MATRA ABADI	TANAH DATAR	PO1000002144	NORTH SUMATERA	3.14854	99.55695	VERIFIED
7	ASIAN AGRI	GUNUNG MELAYU	GUNUNG MELAYU II	PO1000002608	NORTH SUMATERA	2.74939	99.46969	VERIFIED
8	ASIAN AGRI	INTI INDOSAWIT SUBUR	BUATAN I	PO1000000021	RIAU	0.43439	101.82500	VERIFIED
9	ASIAN AGRI	INTI INDOSAWIT SUBUR	BUATAN II	PO1000000382	RIAU	0.45990	101.86780	VERIFIED
10	ASIAN AGRI	TUNGGAL YUNUS ESTATE	TOPAZ	PO1000002142	RIAU	0.68913	100.93412	VERIFIED
11	ASIAN AGRI	MITRA UNGGUL PUSAKA	PENARIKAN	PO1000008155	RIAU	0.19172	101.79331	VERIFIED
12	ASIAN AGRI	INTI INDOSAWIT SUBUR	SUNGAI POKAHAN	PO1000006173	RIAU	-0.09765	101.29788	VERIFIED
13	ASIAN AGRI	MITRA UNGGUL PUSAKA	SEGATI	PO1000004157	RIAU	0.14173	101.64704	VERIFIED

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	PO1000004270	NORTH SUMATERA	2.07269	100.00979	VERIFIED
2	HERFINTA	HERFINTA FARM AND PLANTATION	HERFINTA FARM AND PLANTATION	PO1000004496	NORTH SUMATERA	1.85389	100.16622	VERIFIED
3	SINAR HALOMOAN	SINAR HALOMOAN	SINAR HALOMOAN	PO1000007441	NORTH SUMATERA	1.06160	99.83421	VERIFIED
4	UMADA	UMADA	UMADA	PO1000004141	NORTH SUMATERA	2.23325	99.78989	VERIFIED
5	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.46433	99.36606	VERIFIED
6	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.24521	98.03006	VERIFIED
7	MAJU INDORAYA	MAJU INDORAYA	AEK SIBIRONG	PO1000004461	NORTH SUMATERA	1.40894	98.85793	VERIFIED
8	CITRA INDAH PERTIWI	MULTIAGRO SUMATERA JAYA	PULAU DOGOM	0	NORTH SUMATERA	2.56681	99.57822	VERIFIED
9	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.78069	99.25442	VERIFIED
10	CISADANE	CISADANE SAWIT RAYA	CISADANE SAWIT RAYA	PO1000004153	NORTH SUMATERA	2.24281	100.18986	VERIFIED
11	ANGLO EASTERN PLANTATION	TASIK RAJA	TASIK RAJA	PO1000004476	NORTH SUMATERA	1.66961	100.16153	VERIFIED
12	PADASA	PADASA ENAM UTAMA	TELUK DALAM	0	NORTH SUMATERA	2.85222	99.67339	VERIFIED
13	LANGKAT SAWIT HIJAU PRATAMA	LANGKAT SAWIT HIJAU PRATAMA	LANGKAT SAWIT HIJAU PRATAMA	PO1000006202	NORTH SUMATERA	3.49795	98.22501	VERIFIED
14	BUMI SAMA GANDA	BUMI SAMA GANDA	BUMI SAMA GANDA	PO1000004572	ACEH	4.35617	98.10829	VERIFIED
15	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.16567	101.32660	VERIFIED
16	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	AIR JAMU	PO1000004202	NORTH SUMATERA	2.45746	100.16127	VERIFIED
17	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	BAH JAMBI	PO1000004181	NORTH SUMATERA	2.98851	99.22066	VERIFIED
18	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SAWIT LANGKAT	PO1000004524	NORTH SUMATERA	3.70048	98.29186	VERIFIED
19	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SOSA	PO1000004428	NORTH SUMATERA	1.04892	100.01228	VERIFIED
20	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	TIMUR	PO1000004331	NORTH SUMATERA	0.36789	99.30747	VERIFIED
21	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VI	OPHIR	PO1000004863	WEST SUMATERA	0.01493	99.83580	VERIFIED
22	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VII	PKS TALANG SAWIT	PO1000006237	SOUTH SUMATERA	-2.96792	104.12169	VERIFIED
23	AGRO SINERGI NUSANTARA	AGRO SINERGI NUSANTARA	BATE PUTEH	PO1000011159	ACEH	4.45317	95.92731	VERIFIED
24	KUALA MAS	SINTONG ABADI	SINTONG ABADI	PO1000004149	NORTH SUMATERA	2.92487	99.70656	VERIFIED
25	KUALA MAS	KUALA MAS SAWIT ABADI	KUALA MAS SAWIT ABADI	PO1000004489	NORTH SUMATERA	1.81262	100.02533	VERIFIED
26	KUALA MAS	KWALAINATAN SAWIT SELATAN	KWALAINATAN SAWIT SELATAN	PO1000004205	NORTH SUMATERA	2.46406	99.63901	VERIFIED
27	KUALA MAS	SELATAN AGUNG SEJAHTERA	SELATAN AGUNG SEJAHTERA	PO1000010042	SOUTH SUMATERA	-3.16750	103.10206	VERIFIED
28	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.46881	99.22442	VERIFIED
29	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	PO1000008266	RIAU	0.89499	101.38192	VERIFIED
30	STA	KARYA SERASI JAYA ABADI	KARYA SERASI JAYA ABADI	PO1000004329	NORTH SUMATERA	3.34275	99.22306	VERIFIED

31	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.62456	101.13924	VERIFIED
32	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	PO1000007546	RIAU	0.11299	101.23598	VERIFIED
33	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.47881	100.75090	VERIFIED
34	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.45085	100.61560	VERIFIED
35	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.07364	99.99511	VERIFIED
36	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.21272	100.29200	VERIFIED
37	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.58905	99.87306	VERIFIED
38	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.46050	99.65199	VERIFIED
39	MITRASARI PRIMA	MITRASARI PRIMA	MITRASARI PRIMA	PO1000007464	RIAU	0.13631	101.70503	VERIFIED