



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

Supplying mills according to province

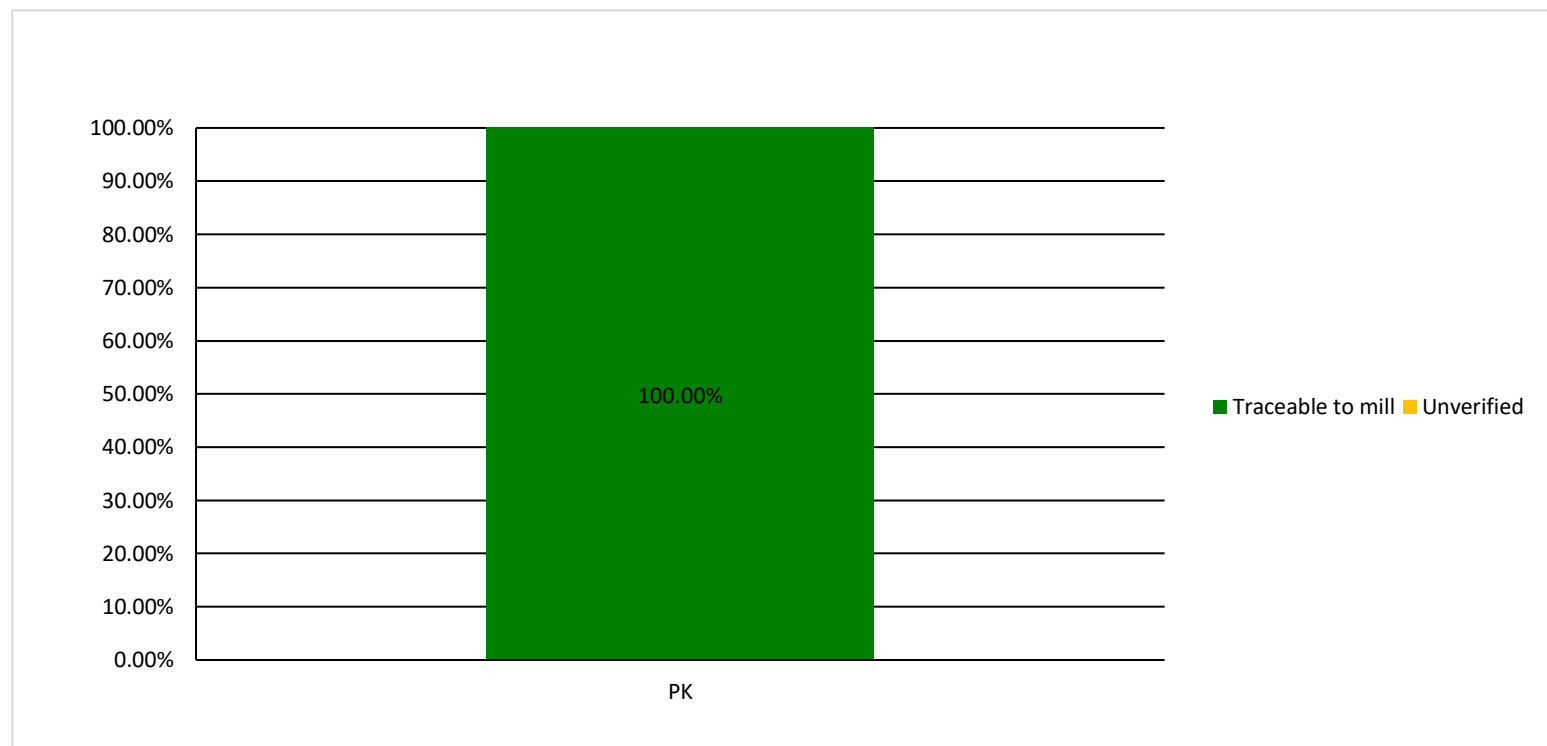
Province	PKO	PK
Aceh		3
East Kalimantan		1
Riau	6	9
North Sumatera	9	31
South Sumatera		2
West Sumatera		1
	15	47

Traceability back to palm oil mill (%)

	PK
Unverified	0.00%
Traceable to mill	100.00%

Number of Suppliers

	PKO	PK
Asian Agri owned mills	3	9
Third party mills	12	38





PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying

Period : April - June 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 (PND)	NORTH SUMATERA	2.35969	100.03531	VERIFIED
2	ASIAN AGRI	SAUDARA SEJATI LUHUR (PGS)	GUNUNG MELAYU I	NORTH SUMATERA	2.79158	99.59840	VERIFIED
3	ASIAN AGRI	MITRA UNGGUL PUSAKA	SEGATI (PSG)	RIAU	0.14200	101.65061	VERIFIED

Third Party KCP

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	NORTH SUMATERA	3.69175	98.50926	VERIFIED
2	SINTONG ABADI	SINTONG ABADI	SINTONG ABADI	NORTH SUMATERA	2.92526	99.70663	VERIFIED
3	SAGO NAULI	SAGO NAULI	SAGO NAULI	NORTH SUMATERA	0.46881	99.22442	VERIFIED
4	SAGO NAULI	TRI BAHTERA SRIKANDI	TRI BAHTERA SRIKANDI	NORTH SUMATERA	0.46433	99.36606	VERIFIED
5	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	RIAU	0.89499	101.38192	VERIFIED
6	STA GROUP	KARYA SERASI JAYA ABADI	KARYA SERASI JAYA ABADI	NORTH SUMATERA	3.34354	99.22254	VERIFIED
7	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	RIAU	0.62486	101.14011	VERIFIED
8	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.47851	100.75072	VERIFIED
9	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	RIAU	1.45117	100.61511	VERIFIED
10	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	RIAU	0.11299	101.23598	VERIFIED
11	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	NORTH SUMATERA	1.58905	99.87306	VERIFIED
12	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	NORTH SUMATERA	2.78069	99.25442	VERIFIED



PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying Mills

Period : April - June 2021

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ASIAN AGRI	SUPRA MATRA ABADI	AEK NABARA	PO1000002145	NORTH SUMATERA	1.99953	99.94008	VERIFIED
2	ASIAN AGRI	SAUDARA SEJATI LUHUR	GUNUNG MELAYU I	PO1000002609	NORTH SUMATERA	2.79158	99.59840	VERIFIED
3	ASIAN AGRI	GUNUNG MELAYU	GUNUNG MELAYU II	PO1000002608	NORTH SUMATERA	2.74939	99.46969	VERIFIED
4	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA II	PO1000003004	NORTH SUMATERA	2.35969	100.03531	VERIFIED
5	ASIAN AGRI	MITRA UNGGUL PUSAKA	PENARIKAN	PO1000008155	EAST KALIMANTAN	0.19340	101.79267	VERIFIED
6	ASIAN AGRI	MITRA UNGGUL PUSAKA	SEGATI	PO1000004157	RIAU	0.14173	101.64704	VERIFIED
7	ASIAN AGRI	SUPRA MATRA ABADI	TANAH DATAR	PO1000002144	NORTH SUMATERA	3.14854	99.55695	VERIFIED
8	ASIAN AGRI	INDO SEPADAN JAYA	TANJUNG SELAMAT	PO1000002607	NORTH SUMATERA	2.12772	100.00272	VERIFIED
9	ASIAN AGRI	SUPRA MATRA ABADI	TELUK PANJI	PO1000002146	NORTH SUMATERA	2.00281	100.24361	VERIFIED

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	AIR JAMU	PO1000004202	NORTH SUMATERA	2.45746	100.16127	VERIFIED
2	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	BAH JAMBI	PO1000004181	NORTH SUMATERA	2.98851	99.22066	VERIFIED
3	AGRO SINERGI NUSANTARA	AGRO SINERGI NUSANTARA	BATE PUTEH	PO1000011159	ACEH	4.45317	95.92731	VERIFIED
4	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.16567	101.32660	VERIFIED
5	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	PO1000004270	NORTH SUMATERA	2.07269	100.00979	VERIFIED
6	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.47881	100.75090	VERIFIED
7	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.45085	100.61560	VERIFIED
8	HERFINTA	HERFINTA FARM AND PLANTATION	HERFINTA FARM AND PLANTATION	PO1000004496	NORTH SUMATERA	1.85389	100.16622	VERIFIED
9	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.62456	101.13924	VERIFIED
10	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	PO1000007546	RIAU	0.11299	101.23598	VERIFIED
11	STA	KARYA SERASI JAYA ABADI	KARYA SERASI JAYA ABADI	PO1000004329	NORTH SUMATERA	3.34275	99.22306	VERIFIED
12	KENCANA INTI PERKASA	KENCANA INTI PERKASA	KENCANA INTI PERKASA	0	NORTH SUMATERA	2.32379	99.73483	VERIFIED
13	KUALA MAS	KUALA MAS SAWIT ABADI	KUALA MAS SAWIT ABADI	PO1000004489	NORTH SUMATERA	1.81262	100.02533	VERIFIED
14	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.40814	99.69778	VERIFIED
15	KUALA MAS	KWALAINATAN SAWIT SELATAN	KWALAINATAN SAWIT SELATAN	PO1000004205	NORTH SUMATERA	2.46406	99.63901	VERIFIED
16	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.24521	98.03006	VERIFIED
17	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.07364	99.99511	VERIFIED
18	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.21272	100.29200	VERIFIED
19	MITRASARI PRIMA	MITRASARI PRIMA	MITRASARI PRIMA	PO1000007464	RIAU	0.13631	101.70503	VERIFIED
20	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VI	OPHIR	PO1000004863	WEST SUMATERA	0.01493	99.83580	VERIFIED
21	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VII	PKS TALANG SAWIT	PO1000006237	SOUTH SUMATERA	-2.96792	104.12169	VERIFIED
22	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.78069	99.25442	VERIFIED
23	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SAWIT LANGKAT	PO1000004524	NORTH SUMATERA	3.70048	98.29186	VERIFIED
24	SAWITTA UNGGUL JAYA	SAWITTA UNGGUL JAYA	SAWITTA UNGGUL JAYA	PO1000004173	NORTH SUMATERA	2.33347	100.09947	VERIFIED
25	KUALA MAS	SELATAN AGUNG SEJAHTERA	SELATAN AGUNG SEJAHTERA	PO1000010042	SOUTH SUMATERA	-3.16750	103.10206	VERIFIED
26	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.58905	99.87306	VERIFIED
27	SINAR HALOMOAN	SINAR HALOMOAN	SINAR HALOMOAN	PO1000007441	NORTH SUMATERA	1.06160	99.83421	VERIFIED
28	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.46178	99.65298	VERIFIED
29	KUALA MAS	SINTONG ABADI	SINTONG ABADI	PO1000004149	NORTH SUMATERA	2.92487	99.70656	VERIFIED
30	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.46881	99.22442	VERIFIED
31	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SOSA	PO1000004428	NORTH SUMATERA	1.04892	100.01228	VERIFIED
32	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.61742	98.02825	VERIFIED
33	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGGAI LEKO	PO1000008266	RIAU	0.89499	101.38192	VERIFIED
34	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.46433	99.36606	VERIFIED

35	ANGLO EASTERN PLANTATION	TASIK RAJA	TASIK RAJA	PO1000004476	NORTH SUMATERA	1.66961	100.16153	VERIFIED
36	PADASA	PADASA ENAM UTAMA	TELUK DALAM	0	NORTH SUMATERA	2.85222	99.67339	VERIFIED
37	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	TIMUR	PO1000004331	NORTH SUMATERA	0.36789	99.30747	VERIFIED
38	UMADA	UMADA	UMADA	PO1000004141	NORTH SUMATERA	2.23325	99.78989	VERIFIED