



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

Supplying mills according to province

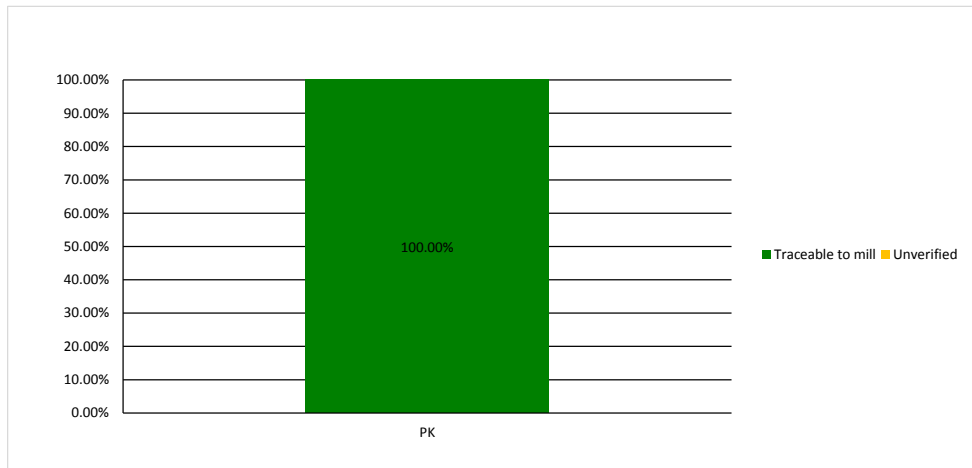
Province	PKO	PK
Aceh		2
Bengkulu		1
Riau	5	7
North Sumatera	11	27
South Sulawesi		1
Jambi		1
	16	39

Traceability back to palm oil mill (%)

Unverified	0.00%
Traceable to mill	100.00%

Number of Suppliers

	PKO	PK
Asian Agri owned mills	2	8
Third party mills	14	31





PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying

Period : July - September 2020

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	2.79169	99.59831	VERIFIED

Third Party KCP

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	GRAHA SAWIT MAKMUR	GRAHA SAWIT MAKMUR	GRAHA SAWIT MAKMUR	NORTH SUMATERA	3.55206	99.01787	VERIFIED
2	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	NORTH SUMATERA	3.54219	98.79422	VERIFIED
3	KARYA SERASI JAYA ABADI	KARYA SERASI JAYA ABADI	KARYA SERASI JAYA ABADI	NORTH SUMATERA	3.34354	99.22254	VERIFIED
4	SAGO NAULI	SAGO NAULI	SAGO NAULI	NORTH SUMATERA	0.46881	99.22442	VERIFIED
5	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	NORTH SUMATERA	3.69175	98.50926	VERIFIED
6	KUALA MAS	SINTONG ABADI	SINTONG ABADI	NORTH SUMATERA	2.92526	99.70663	VERIFIED
7	SAGO NAULI	TRI BAHTERA SRIKANDI	TRI BAHTERA SRIKANDI	NORTH SUMATERA	0.46433	99.36606	VERIFIED
8	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	RIAU	0.62486	101.14011	VERIFIED
9	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.47851	100.75072	VERIFIED
10	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	RIAU	1.45117	100.61511	VERIFIED
11	OKTA PALM OIL	OKTA PALM OIL	OKTA PALM OIL	NORTH SUMATERA	3.53200	98.80427	VERIFIED
12	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	RIAU	0.11299	101.23598	VERIFIED
13	SINAR SAWIT SUBURLESTARI	SINAR SAWIT SUBURLESTARI	SIANCIMUN	NORTH SUMATERA	1.58905	99.87306	VERIFIED
14	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	RIAU	0.89499	101.38192	VERIFIED



PT Asianagro Agungjaya - Tanjung Balai
List of PK Supplying Mills
Period : July - September 2020

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	SAUDARA SEJATI LUHUR	GUNUNG MELAYU I	PO1000002609	NORTH SUMATERA	2.79158	99.59840	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	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	CISADANE	CISADANE SAWIT RAYA	CISADANE SAWIT RAYA	PO1000004153	NORTH SUMATERA	2.24281	100.18986	VERIFIED
2	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	PO1000004270	NORTH SUMATERA	2.07269	100.00979	VERIFIED
3	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.24556	98.03006	VERIFIED
4	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.40814	99.69778	VERIFIED
5	UMADA	UMADA	UMADA	0	NORTH SUMATERA	2.23325	99.78989	VERIFIED
6	STA	KARYA SERASI JAYA ABADI	KARYA SERASI JAYA ABADI	0	NORTH SUMATERA	3.34354	99.22254	VERIFIED
7	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.46881	99.22442	VERIFIED
8	SAWIT JAYA MAKMUR SENTOSA	SAWIT JAYA MAKMUR SENTOSA	SAWIT JAYA MAKMUR SENTOSA	0	NORTH SUMATERA	4.01717	98.21289	VERIFIED
9	SENTOSA SEJAHTERA SEJATI	SENTOSA SEJAHTERA SEJATI	SENTOSA SEJAHTERA SEJATI	0	BENGKULU	-2.66522	101.30053	VERIFIED
10	KUALA MAS	SINTONG ABADI	SINTONG ABADI	0	NORTH SUMATERA	2.92526	99.70663	VERIFIED
11	KUALA MAS	KUALA MAS SAWIT ABADI	KUALA MAS SAWIT ABADI	PO1000004489	NORTH SUMATERA	1.81262	100.02533	VERIFIED
12	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.46433	99.36606	VERIFIED
13	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.62456	101.13924	VERIFIED
14	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	AIR JAMU	0	NORTH SUMATERA	2.45722	100.16112	VERIFIED
15	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA XIV	LUWU 1	PO1000009557	SOUTH SULAWESI	-2.61565	120.65446	VERIFIED
16	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SAWIT LANGKAT	0	NORTH SUMATERA	3.70048	98.29186	VERIFIED
17	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	TIMUR	PO1000004331	NORTH SUMATERA	0.36789	99.30747	VERIFIED
18	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SOSA	PO1000004428	NORTH SUMATERA	1.04883	100.01411	VERIFIED
19	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	BAH JAMBI	0	NORTH SUMATERA	2.98773	99.21532	VERIFIED
20	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.45085	100.61560	VERIFIED
21	LANGKAT SAWIT HIJAU PRATAMA	LANGKAT SAWIT HIJAU PRATAMA	LANGKAT SAWIT HIJAU PRATAMA	0	NORTH SUMATERA	3.49795	98.22501	VERIFIED
22	BUMI SAMA GANDA	BUMI SAMA GANDA	BUMI SAMA GANDA	0	NORTH SUMATERA	4.35617	98.10829	VERIFIED
23	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.16567	101.32660	VERIFIED
24	KARYA INDRATA PERSADA	KARYA INDRATA PERSADA	KARYA INDRATA PERSADA	PO1000007546	RIAU	0.11299	101.23598	VERIFIED
25	SINAR SAWIT SUBURLESTARI	SINAR SAWIT SUBURLESTARI	SINAR SAWIT SUBUR LESTARI	PO1000004265	NORTH SUMATERA	1.58905	99.87306	VERIFIED
26	RISMAN SCHAM PALM INDONESIA	RISMAN SCHAM PALM INDONESIA	RISMAN SCHAM PALM INDONESIA	PO1000008225	RIAU	-0.95928	102.77847	VERIFIED
27	RUDYAGUNG AGRALAKSANA	RUDYAGUNG AGRALAKSANA	RUDYAGUNG AGRALAKSANA	PO1000004112	JAMBI	-1.27611	103.24994	VERIFIED
28	SINAR HALOMOAN	SINAR HALOMOAN	SINAR HALOMOAN	PO1000007441	NORTH SUMATERA	1.06160	99.83421	VERIFIED
29	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	PO1000008266	RIAU	0.89499	101.38192	VERIFIED
30	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.61742	98.02825	VERIFIED
31	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.47719	100.75153	VERIFIED