



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

Supplying mills according to province

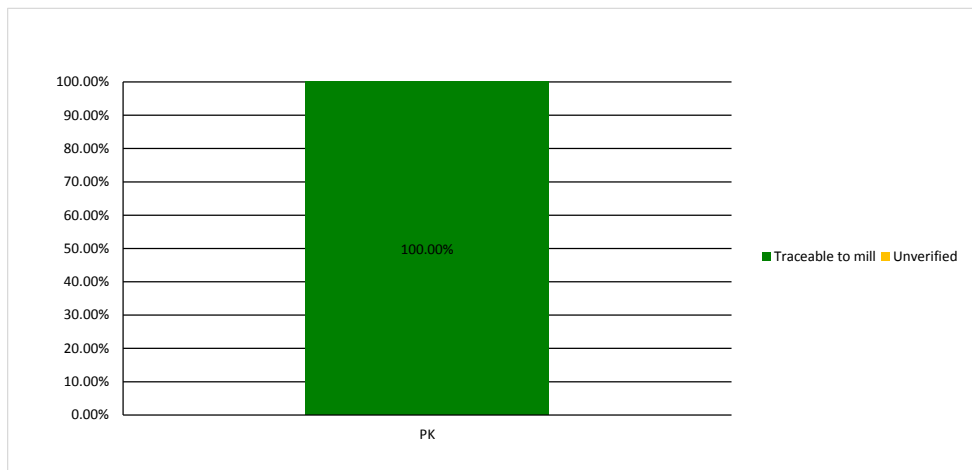
Province	PKO	PK
Aceh		3
Riau	5	6
North Sumatera	10	29
South Sumatera		1
South Sulawesi		1
West Sumatera		1
	15	41

Traceability back to palm oil mill (%)

	PK
Unverified	0.00%
Traceable to mill	100.00%

Number of Suppliers

	PKO	PK
Asian Agri owned mills	2	7
Third party mills	13	34





PT Asianagro Agungjaya - Tanjung Balai
List of KCP Supplying
Period : October - December 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	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	RIAU	0.62486	101.14011	VERIFIED
2	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.47851	100.75072	VERIFIED
3	GRAHA SAWIT MAKMUR	GRAHA SAWIT MAKMUR	GRAHA SAWIT MAKMUR	NORTH SUMATERA	3.55206	99.01787	VERIFIED
4	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	RIAU	1.45117	100.61511	VERIFIED
5	OKTA PALM OIL	OKTA PALM OIL	OKTA PALM OIL	NORTH SUMATERA	3.53200	98.80427	VERIFIED
6	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	NORTH SUMATERA	3.54219	98.79422	VERIFIED
7	STA GROUP	KARYA SERASI JAYA ABADI	KARYA SERASI JAYA ABADI	NORTH SUMATERA	3.34354	99.22254	VERIFIED
8	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	RIAU	0.11299	101.23598	VERIFIED
9	SAGO NAULI	SAGO NAULI	SAGO NAULI	NORTH SUMATERA	0.46881	99.22442	VERIFIED
10	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBURLESTARI	SIANCIMUN	NORTH SUMATERA	1.58905	99.87306	VERIFIED
11	KUALA MAS	SINTONG ABADI	SINTONG ABADI	NORTH SUMATERA	2.92487	99.70656	VERIFIED
12	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	RIAU	0.89499	101.38192	VERIFIED
13	SAGO NAULI	TRI BAHTERA SRIKANDI	TRI BAHTERA SRIKANDI	NORTH SUMATERA	0.46433	99.36606	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	GUNUNG MELAYU	GUNUNG MELAYU II	PO1000002608	NORTH SUMATERA	2.74939	99.46969	VERIFIED
7	ASIAN AGRI	SUPRA MATRA ABADI	TANAH DATAR	PO1000002144	NORTH SUMATERA	3.14854	99.55695	VERIFIED

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	CISADANE SAWIT RAYA	CISADANE SAWIT RAYA	CISADANE SAWIT RAYA	PO1000004153	NORTH SUMATERA	2.24281	100.18986	VERIFIED
2	HERFINTA FARM AND PLANTATION	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	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.24521	98.03006	VERIFIED
5	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.61742	98.02825	VERIFIED
6	KENCANA INTI PERKASA	KENCANA INTI PERKASA	KENCANA INTI PERKASA	PO1000006247	NORTH SUMATERA	2.32379	99.73483	VERIFIED
7	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.40814	99.69778	VERIFIED
8	CITRA INDAH PERTIWI	MULTIAGRO SUMATERAJAYA	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	ANGLO EASTERN PLANTATION	TASIK RAJA	TASIK RAJA	PO1000004476	NORTH SUMATERA	1.66961	100.16153	VERIFIED
11	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.46433	99.36606	VERIFIED
12	UMADA	UMADA	UMADA	PO1000004141	NORTH SUMATERA	2.23325	99.78989	VERIFIED
13	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.62456	101.13924	VERIFIED
14	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.47881	100.75090	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	PO1000004524	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	1.04892	100.01228	VERIFIED
19	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	BAH JAMBI	PO1000004181	NORTH SUMATERA	2.98851	99.22066	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	PO1000006202	NORTH SUMATERA	3.49795	98.22501	VERIFIED
22	BUMI SAMA GANDA	BUMI SAMA GANDA	BUMI SAMA GANDA	PO1000004572	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	STA RESOURCES	KARYA SERASI JAYA ABADI	KARYA SERASI JAYA ABADI	PO1000004329	NORTH SUMATERA	3.34275	99.22306	VERIFIED
25	KARYA INDRATA PERSADA	KARYA INDRATA PERSADA	KARYA INDRATA PERSADA	PO1000007546	RIAU	0.11299	101.23598	VERIFIED
26	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.46881	99.22442	VERIFIED
27	SINAR SAWIT SUBURLESTARI	SINAR SAWIT SUBURLESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.58905	99.87306	VERIFIED
28	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV (AJAMU)	AJAMU	PO1000004202	NORTH SUMATERA	2.45746	100.16127	VERIFIED
29	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VI (OPHIR)	OPHIR	PO1000004863	WEST SUMATERA	0.01493	99.83580	VERIFIED
30	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VII	TALANG SAWIT	PO1000006237	SOUTH SUMATERA	-2.96792	104.12169	VERIFIED
31	AGRO SINERGI NUSANTARA	AGRO SINERGI NUSANTARA	BATEE PUTEH	PO1000011159	ACEH	4.45317	95.92731	VERIFIED
32	KUALA MAS	SINTONG ABADI	SINTONG ABADI	PO1000004149	NORTH SUMATERA	2.92487	99.70656	VERIFIED
33	KUALA MAS	KUALA MAS SAWIT ABADI	KUALA MAS SAWIT ABADI	PO1000004489	NORTH SUMATERA	1.81262	100.02533	VERIFIED
34	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	PO1000008266	RIAU	0.89499	101.38192	VERIFIED