



## Apical Group - Kutai Refinery Nusantara Traceability Summary - April to June 2020

### Supplying mills according to province

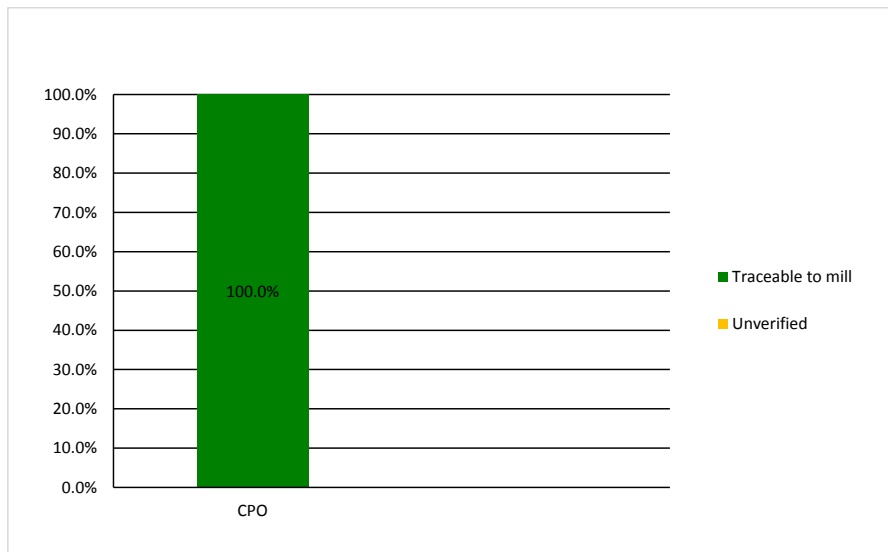
Province	CPO
East Kalimantan	45
North Kalimantan	6
South Kalimantan	4
Central Sulawesi	2
West Sulawesi	4
South Sulawesi	3
Central Kalimantan	6
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	<b>70</b>

### Traceability back to palm oil mill (%)

	CPO
Unverified	0.0%
Traceable to mill	100.0%

### Number of Suppliers

	CPO
Asian Agri Sumatra owned mills	0
Third party mills	70





PT Kutai Refinery Nusantara  
List of CPO Supplying Mills  
Period : April - June 2020

Third Party Mills

No.	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	GOODHOPE	AGRO INDOMAS	BUMI JAYA	PO1000006188	EAST KALIMANTAN	-1.01482	116.68954	VERIFIED
2	KENCANA AGRI LIMITED	AGRO INTIKENCANA MAS	AGRO INTIKENCANA MAS	PO1000004858	EAST KALIMANTAN	-2.22278	116.35583	VERIFIED
3	ASTRA AGRO LESTARI	AGRO NUSA ABADI	AGRO NUSA ABADI	PO1000004093	CENTRAL SULAWESI	-2.13000	121.48556	VERIFIED
4	PADASA	ALAM PERMAI MAKMUR RAYA	ALAM PERMAI MAKMUR RAYA	PO1000010056	EAST KALIMANTAN	-1.09890	116.61370	VERIFIED
5	KENCANA AGRI LIMITED	ALAMRAYA KENCANA MAS	ALAMRAYA KENCANA MAS	PO1000004194	SOUTH KALIMANTAN	-2.40085	115.98998	VERIFIED
6	SAWIT LESTARI	AWANA SAWIT LESTARI	AWANA SAWIT LESTARI	PO1000010791	WEST SULAWESI	-1.70510	119.30934	VERIFIED
7	ARCHIPELAGO TIMUR ABADI	ARCHIPELAGO TIMUR ABADI	KAHAYAN UTARA	PO1000008389	CENTRAL KALIMANTAN	-1.13952	113.98648	VERIFIED
8	ASTRA AGRO LESTARI	ASTRA AGRO LESTARI	ASTRA AGRO LESTARI	PO1000004509	SOUTH KALIMANTAN	-1.99045	115.50912	VERIFIED
9	DSN	BIMA AGRI SAWIT	MUARA BULAN	PO1000007467	EAST KALIMANTAN	1.26342	117.60256	VERIFIED
10	DSN	BIMA PALMA NUGRAHA	TEPIAN LANGSAT	PO1000006150	EAST KALIMANTAN	0.75201	117.40547	VERIFIED
11	ASTRA AGRO LESTARI	BORNEO INDAH MARJAYA	BORNEO INDAH MARJAYA	PO1000004096	EAST KALIMANTAN	-2.03252	116.40134	VERIFIED
12	GAGAH PUTRA SATRIA	BUANA KARYA BHAKTI	BATULAKI	PO1000004946	SOUTH KALIMANTAN	-3.67295	115.48095	VERIFIED
13	BUANA WIRASUBUR SAKTI	BUANA WIRASUBUR SAKTI	BUANA WIRASUBUR SAKTI	PO1000004499	EAST KALIMANTAN	-1.88569	116.06034	VERIFIED
14	BUMI SAWITA WIJAYA	HANUSENTRA AGRO LESTARI	HANUSENTRA AGRO LESTARI	0	EAST KALIMANTAN	1.17673	117.90199	VERIFIED
15	CAHAYA BINTANG SAWIT SEJATI	CAHAYA BINTANG SAWIT SEJATI	KUARO	PO1000008200	EAST KALIMANTAN	-1.84267	116.06914	VERIFIED
16	CAHAYA BINTANG SAWIT SEJATI	CAHAYA BINTANG SAWIT SEJATI	PETANGIS	PO1000008381	EAST KALIMANTAN	-2.09300	116.12134	VERIFIED
17	CITRA SAWIT LESTARI	CITRA SAWIT LESTARI	CITRA SAWIT LESTARI	PO1000008423	NORTH KALIMANTAN	2.92199	117.26464	VERIFIED
18	DSN	DHARMA SATYA NUSANTARA	POM 6	PO1000000939	NORTH KALIMANTAN	1.25081	116.72889	VERIFIED
19	TRIPUTRA AGRO PERSADA	DWIWIRA LESTARI JAYA	DWIWIRA LESTARI JAYA	PO1000008424	EAST KALIMANTAN	1.60641	118.04383	VERIFIED
20	TRIPUTRA AGRO PERSADA	ETAM BERSAMA LESTARI	ETAM BERSAMA LESTARI	PO1000008346	EAST KALIMANTAN	1.22389	117.87944	VERIFIED
21	FAIRCO AGRO MANDIRI	FAIRCO AGRO MANDIRI	FAIRCO AGRO MANDIRI	PO1000008271	EAST KALIMANTAN	0.96673	117.79191	VERIFIED
22	JULONG	GRAHA INTI JAYA	GRAHA INTI JAYA	PO1000004232	CENTRAL KALIMANTAN	-2.67371	114.37917	VERIFIED
23	TRIPUTRA AGRO PERSADA	HAMPARAN PERKASA MANDIRI	HAMPARAN PERKASA MANDIRI	PO1000008265	EAST KALIMANTAN	0.77685	116.61140	VERIFIED
24	CCM	HARDAYA INTI PLANTATION	HARDAYA INTI PLANTATIONS	PO1000006348	CENTRAL SULAWESI	1.02639	121.36083	VERIFIED
25	KLK	HUTAN HIJAU MAS	BERAU	PO1000004533	EAST KALIMANTAN	2.21212	117.16729	VERIFIED
26	IJM	INDONESIA PLANTATION SYNERGY	IPS MILL	PO1000006145	EAST KALIMANTAN	0.78275	117.99188	VERIFIED
27	KLK	JABONTARA EKA KARSA	JABONTARA EKA KARSA	PO1000005793	EAST KALIMANTAN	1.24305	118.33855	VERIFIED
28	EAGLE HIGH PLANTATION	JAYA MANDIRI SUKSES	BANGKIRAI	PO1000004857	EAST KALIMANTAN	-0.56278	116.37471	VERIFIED
29	KALIMANTAN RIA SEJAHTERA	KALIMANTAN RIA SEJAHTERA	SONDAI MUARA	PO1000007618	CENTRAL KALIMANTAN	-1.18000	114.03222	VERIFIED
30	KALIMANTAN AGRO NUSANTARA	KALIMANTAN AGRO NUSANTARA	KALINUSA RANTAU PULUNG	0	EAST KALIMANTAN	0.67629	117.22731	VERIFIED
31	KARYA DEWI PUTRA	KARYA DEWI PUTRA	KATINGAN CENTRAL	PO1000007553	CENTRAL KALIMANTAN	-1.43833	112.87389	VERIFIED
32	ASTRA AGRO LESTARI	KARYANUSA EKA DAYA	KARYANUSA EKA DAYA	PO1000008274	EAST KALIMANTAN	0.99078	116.75310	VERIFIED
33	KASMAR MATANO PERSADA	KASMAR MATANO PERSADA	KASMAR MATANO PERSADA	0	SOUTH SULAWESI	-2.54136	120.30344	VERIFIED
34	KEMILAU INDAH NUSANTARA	KEMILAU INDAH NUSANTARA	SUNGAI BENGALON	PO1000008264	EAST KALIMANTAN	0.72420	117.65745	VERIFIED
35	CHELLAM	KUTAI BALIAN NAULI	KUTAI BALIAN NAULI	PO1000007638	EAST KALIMANTAN	0.74677	117.34935	VERIFIED
36	UNITED MALLACA BERHARD	LIFERE AGRO KAPUAS	LIFERE AGRO KAPUAS	0	CENTRAL KALIMANTAN	-2.74039	114.45671	VERIFIED
37	MAJU KALIMANTAN BHD	MAJU KALIMANTAN HADAPAN	MAJU KALIMANTAN HADAPAN	PO1000004334	EAST KALIMANTAN	0.01499	116.96846	VERIFIED
38	MEGA HIJAU	MEGAH HIJAU LESTARI	MEGAH HIJAU LESTARI	PO1000006310	EAST KALIMANTAN	-1.24066	116.64454	VERIFIED
39	TRIPUTRA AGRO PERSADA	MUARATOYU SUBUR LESTARI	MUARATOYU SUBUR LESTARI	PO1000004107	EAST KALIMANTAN	-1.35177	116.38291	VERIFIED
40	PADASA	MULTI MAKMUR MITRA ALAM	MULTI MAKMUR MITRA ALAM	PO1000004092	EAST KALIMANTAN	-2.15155	116.08481	VERIFIED
41	NUNUKAN SAWIT MAS	NUNUKAN SAWIT MAS	NUNUKAN SAWIT MAS	PO1000004544	EAST KALIMANTAN	3.82960	116.76113	VERIFIED
42	PAM MAS ASRI	PALM MAS ASRI	PTPN XIV - LUWU I	PO1000009557	SOUTH SULAWESI	-2.61565	120.65446	VERIFIED

43	PAM MAS ASRI	PALM MAS ASRI	PTPN XIII - LONG PINANG	PO1000008578	CENTRAL KALIMANTAN	-1.92858	116.12506	VERIFIED
44	PAM MAS ASRI	PALM MAS ASRI	KUTAI AGRO LESTARI	0	EAST KALIMANTAN	-0.64311	115.73919	VERIFIED
45	PERMATA NUSA SEJATI	PERMATA NUSA SEJATI	NUNUKAN	PO1000010069	NORTH KALIMANTAN	4.17318	117.44247	VERIFIED
46	EAGLE HIGH PLANTATION	PESONALINTAS SURASEJATI	SAFIR	PO1000006230	SOUTH KALIMANTAN	-2.62225	116.15636	VERIFIED
47	QL	PIPIT MUTIARA INDAH	PIPIT MUTIARA INDAH	PO1000004325	NORTH KALIMANTAN	3.32473	117.17360	VERIFIED
48	IJM	PRIMABAHAGIA PEMAI	PRIMA	0	NORTH KALIMANTAN	2.67217	117.74580	VERIFIED
49	M. P. EVANS PLC	PRIMA MITRAJAYA MANDIRI	BUMI PERMAI	PO1000001488	EAST KALIMANTAN	-0.29771	116.76367	VERIFIED
50	MEGA HIJAU	PRIMANUSA GLOBAL LESTARI	PRIMANUSA GLOBAL LESTARI	PO1000010010	WEST SULAWESI	-1.99270	119.31784	VERIFIED
51	CHELLAM	PUCUK JAYA	PUCUK JAYA	PO1000004934	EAST KALIMANTAN	-2.23298	116.04888	VERIFIED
52	REA	REA KALTIM PLANTATIONS	PERDANA OIL MILL (POM)	PO1000000143	EAST KALIMANTAN	0.25871	116.15000	VERIFIED
53	REA	REA KALTIM PLANTATIONS	CAKRA OIL MILL (COM)	PO1000000512	EAST KALIMANTAN	0.26533	116.26642	VERIFIED
54	SARASWANTI	SARASWANTI SAWIT MAKMUR	SARASWANTI SAWIT MAKMUR	PO1000006226	EAST KALIMANTAN	-2.26650	116.01610	VERIFIED
55	KLK	SATU SEMBILAN DELAPAN	SEGAH	PO1000007603	EAST KALIMANTAN	2.14284	117.29828	VERIFIED
56	KENCANA AGRI LIMITED	SAWIT KALTIM LESTARI	SAWIT KALTIM LESTARI	PO1000008128	EAST KALIMANTAN	-0.06599	116.83066	VERIFIED
57	EAGLE HIGH PLANTATION	SAWIT SUKSES SEJAHTERA	SAWIT SUKSES SEJAHTERA	PO1000006156	EAST KALIMANTAN	0.41974	116.49001	VERIFIED
58	SENTOSA KALIMANTAN JAYA	SENTOSA KALIMANTAN JAYA	SENTOSA KALIMANTAN JAYA	PO1000008656	EAST KALIMANTAN	2.34019	118.06189	VERIFIED
59	CCM	SEBAKIS INTI LESTARI	SEBAKIS INTI LESTARI	PO1000004555	EAST KALIMANTAN	4.00797	117.25706	VERIFIED
60	PERMATA NUSA SEJATI	PERMATA NUSA SEJATI	SEBATIK	PO1000010252	NORTH KALIMANTAN	4.16214	117.70137	VERIFIED
61	IJM	SINERGI AGRO INDUSTRI	SINERGI MILL	PO1000008577	EAST KALIMANTAN	0.90383	118.42444	VERIFIED
62	ASTRA AGRO LESTARI	SUKSES TANI NUSASUBUR	SUKSES TANI NUSASUBUR	PO1000006198	EAST KALIMANTAN	-1.38092	116.47460	VERIFIED
63	SUMBER BUNGA SAWIT LESTARI	SUMBER BUNGA SAWIT LESTARI	SUMBER BUNGA SAWIT LESTARI	PO1000008208	EAST KALIMANTAN	-1.49082	116.44473	VERIFIED
64	ASTRA AGRO LESTARI	SUMBER KHARISMA PERSADA	SUMBER KHARISMA PERSADA	PO1000004843	EAST KALIMANTAN	1.01412	118.04845	VERIFIED
65	SURYA SAWIT SEJAHTERA	SURYA SAWIT SEJAHTERA	SURYA SAWIT SEJAHTERA	0	SOUTH SULAWESI	-2.59769	120.56726	VERIFIED
66	DHARMA SATYA NUSANTARA	SWAKARSA SINAR SENTOSA	PKS 1	PO1000000354	EAST KALIMANTAN	1.12278	116.85194	VERIFIED
67	TOSCANO INDAH PRATAMA	TOSCANO INDAH PRATAMA	TOSCANO INDAH PRATAMA	PO1000008569	WEST SULAWESI	-1.08679	119.47290	VERIFIED
68	TRINITY PALMAS PLANTATION	TRINITY PALMAS PLANTATION	TRINITY PALMAS PLANTATION	PO1000007519	WEST SULAWESI	-2.05790	119.34487	VERIFIED
69	ASTRA AGRO LESTARI	WARU KALTIM PLANTATION	WARU KALTIM PLANTATION	PO1000004453	EAST KALIMANTAN	-1.32850	116.54511	VERIFIED
70	PALMA SERASIH	ANUGERAH ENERGITAMA	TEPIAN LANGSAT	PO1000004859	EAST KALIMANTAN	0.79133	117.28245	VERIFIED