



Apical Group - Kutai Refinery Nusantara Traceability Summary - July to September 2020

Supplying mills according to province

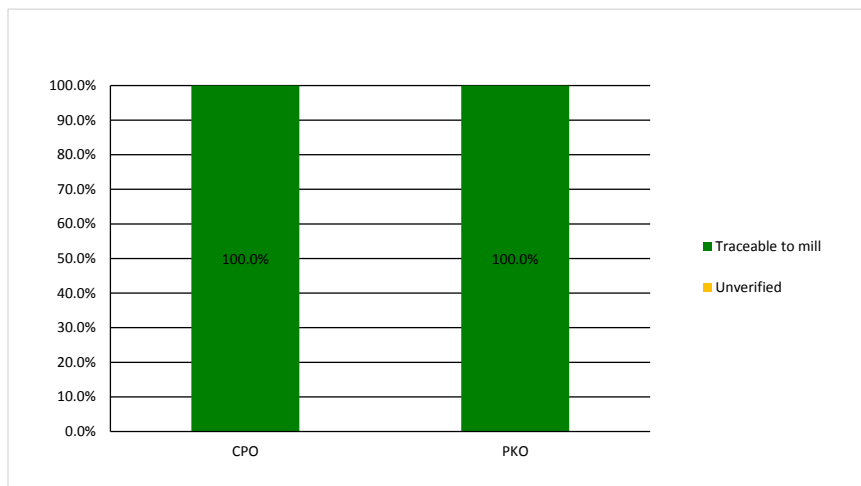
Province	CPO	PKO	PK
East Kalimantan	32	8	8
North Kalimantan	6	1	1
South Kalimantan	1		
Central Sulawesi	1		
West Sulawesi	4		
South Sulawesi	4		
West Kalimantan	4		
Central Kalimantan	14	3	3
Total	66	12	12

Traceability back to palm oil mill (%)

	CPO	PKO	PK
Unverified	0.0%	0.0%	0.0%
Traceable to mill	100.0%	100.0%	100.0%

Number of Suppliers

	CPO	PKO	PK
Asian Agri Sumatra owned mills	0	0	0
Third party mills	66	12	12





PT Kutai Refinery Nusantara
List of CPO Supplying Mills
Period : July - September 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 MILL	PO1000006188	EAST KALIMANTAN	-1.01482	116.68954	VERIFIED
2	GOODHOPE	AGRO INDOMAS	TERAWAN	PO1000002677	CENTRAL KALIMANTAN	-2.55996	112.37360	VERIFIED
3	GOODHOPE	AGRO INDOMAS	SUNGAI PURUN	PO1000002676	CENTRAL KALIMANTAN	-2.52377	112.41709	VERIFIED
4	PADASA	ALAM PERMAI MAKMUR RAYA	ALAM PERMAI MAKMUR RAYA	PO1000010056	EAST KALIMANTAN	-1.09939	116.61310	VERIFIED
5	PALMA SERASIH	ANUGERAH ENERGITAMA	TEPIAN LANGSAT	PO1000004859	EAST KALIMANTAN	0.79133	117.28245	VERIFIED
6	CARGILL	ANDES AGRO INVESTAMA	SEI KERANDI	PO1000008599	WEST KALIMANTAN	-2.31231	110.42886	VERIFIED
7	SAWIT LESTARI	AWANA SAWIT LESTARI	AWANA SAWIT LESTARI	PO1000010791	WEST SULAWESI	-1.70510	119.30934	VERIFIED
8	ARCHIPELAGO TIMUR ABADI	ARCHIPELAGO TIMUR ABADI	KAHAYAN UTARA	PO1000008389	CENTRAL KALIMANTAN	-1.13952	113.98648	VERIFIED
9	BERKALA MAJU BERSAMA	BERKALA MAJU BERSAMA	MANUHING	PO1000010795	CENTRAL KALIMANTAN	-1.46004	113.39771	VERIFIED
10	DSN	BIMA AGRI SAWIT	MUARA BULAN	PO1000007467	EAST KALIMANTAN	1.26342	117.60256	VERIFIED
11	DSN	BIMA PALMA NUGRAHA	TEPIAN LANGSAT	PO1000006150	EAST KALIMANTAN	0.75201	117.40547	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 MAJU SAWIT	BUMI MAJU SAWIT	BUMI MAJU SAWIT	0	SOUTH SULAWESI	-2.45586	120.94387	VERIFIED
15	BUMI SAWITA WIJAYA	HANUSENTRA AGRO LESTARI	HANUSENTRA AGRO LESTARI	0	EAST KALIMANTAN	1.17673	117.90199	VERIFIED
16	CAHAYA BINTANG SAWIT SEJATI	CAHAYA BINTANG SAWIT SEJATI	KUARO	PO1000008200	EAST KALIMANTAN	-1.84267	116.06914	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	PO1000008654	NORTH KALIMANTAN	1.28133	116.78353	VERIFIED
19	TRIPUTRA AGRO PERSADA	DWIWIRA LESTARI JAYA	DWIWIRA LESTARI JAYA	PO1000008424	EAST KALIMANTAN	1.60641	118.04383	VERIFIED
20	BGP	GADING SAWIT KENCANA	GADING SAWIT KENCANA	0	CENTRAL KALIMANTAN	-2.50940	112.55824	VERIFIED
21	TRIPUTRA AGRO PERSADA	GAWI BAHANDEP SAWIT MEKAR	GAWI BAHANDEP SAWIT MEKAR	PO1000001618	CENTRAL KALIMANTAN	-2.95123	112.34703	VERIFIED
22	ASTRA AGRO LESTARI	GUNUNG SEJAHTERA DUA INDAH	GUNUNG SEJAHTERA DUA INDAH	PO1000004165	CENTRAL KALIMANTAN	-2.30030	111.83885	VERIFIED
23	ASTRA AGRO LESTARI	GUNUNG SEJAHTERA IBU PERTIWI	GUNUNG SEJAHTERA IBU PERTIWI	PO1000004179	CENTRAL KALIMANTAN	-2.37714	111.79335	VERIFIED
24	ASTRA AGRO LESTARI	GUNUNG SEJAHTERA PUTI PESONA	GUNUNG SEJAHTERA PUTI PESONA	PO1000004176	CENTRAL KALIMANTAN	-2.36601	111.95492	VERIFIED
25	TRIPUTRA AGRO PERSADA	HAMPARAN PERKASA MANDIRI	HAMPARAN PERKASA MANDIRI	PO1000008265	EAST KALIMANTAN	0.77685	116.61140	VERIFIED
26	CCM	HARDAYA INTI PLANTATION	HARDAYA INTI PLANTATION	PO1000006348	CENTRAL SULAWESI	1.02639	121.36083	VERIFIED
27	KLK	HUTAN HIJAU MAS	BERAU	PO1000004533	EAST KALIMANTAN	2.21212	117.16729	VERIFIED
28	IJM	INDONESIA PLANTATION SYNERGY	IPS MILL	PO1000006145	EAST KALIMANTAN	0.78275	117.99188	VERIFIED
29	KLK	JABONTARA EKA KARSA	JABONTARA EKA KARSA	PO1000005793	EAST KALIMANTAN	1.24305	118.33855	VERIFIED
30	EAGLE HIGH PLANTATION	JAYA MANDIRI SUKSES	BANGKIRAI	PO1000004857	EAST KALIMANTAN	-0.56278	116.37471	VERIFIED
31	KALIMANTAN RIA SEJAHTERA	KALIMANTAN RIA SEJAHTERA	SONDAI MUARA	PO1000007618	CENTRAL KALIMANTAN	-1.17998	114.03196	VERIFIED
32	KALIMANTAN AGRO NUSANTARA	KALIMANTAN AGRO NUSANTARA	KALINUSA RANTAU PULUNG	0	EAST KALIMANTAN	0.67629	117.22731	VERIFIED
33	KARYA DEWI PUTRA	KARYA DEWI PUTRA	KATINGAN CENTRAL	PO1000007553	CENTRAL KALIMANTAN	-1.43817	112.87389	VERIFIED
34	ASTRA AGRO LESTARI	KARYANUSA EKA DAYA	KARYANUSA EKA DAYA	PO1000008274	EAST KALIMANTAN	0.99078	116.75310	VERIFIED
35	KASMAR MATANO PERSADA	KASMAR MATANO PERSADA	KASMAR MATANO PERSADA	0	SOUTH SULAWESI	-2.54136	120.30344	VERIFIED
36	KEMILAU INDAH NUSANTARA	KEMILAU INDAH NUSANTARA	SUNGAI BENGALON	PO1000008264	EAST KALIMANTAN	0.72420	117.65745	VERIFIED
37	HELLAM	KUTAI BALIAN NAULI	KUTAI BALIAN NAULI	PO1000007638	EAST KALIMANTAN	0.74677	117.34935	VERIFIED
38	BUMITAMA AGRI	LADANG SAWIT MAS	BUKIT TUNGGAL JAYA	PO1000004316	WEST KALIMANTAN	-1.54640	110.34401	VERIFIED
39	UNITED MALLACA BERHARD	LIFERE AGRO KAPUAS	LIFERE AGRO KAPUAS	0	CENTRAL KALIMANTAN	-2.74010	114.45723	VERIFIED
40	MAJU KALIMANTAN BHD	MAJU KALIMANTAN HADAPAN	MAJU KALIMANTAN HADAPAN	PO1000004334	EAST KALIMANTAN	0.01499	116.96846	VERIFIED
41	CARGILL	MAYA AGRO INVESTAMA	KEDIPI	PO1000004853	WEST KALIMANTAN	-2.34008	110.96795	VERIFIED
42	MEGA HIJAU	MEGA HIJAU LESTARI	MEGA HIJAU LESTARI	PO1000006310	EAST KALIMANTAN	-1.24066	116.64454	VERIFIED
43	TRIPUTRA AGRO PERSADA	MUARATOYU SUBUR LESTARI	MUARATOYU SUBUR LESTARI	PO1000004107	EAST KALIMANTAN	-1.35177	116.38291	VERIFIED
44	PADASA	MULTI MAKMUR MITRA ALAM	MULTI MAKMUR MITRA ALAM	PO1000004092	EAST KALIMANTAN	-2.15093	116.08383	VERIFIED
45	NPC GROUP	NALA PALMA CADADUSA	NALA PALMA CADADUSA	PO1000008160	EAST KALIMANTAN	0.27901	116.84457	VERIFIED
46	ASTRA AGRO LESTARI	NIRMALA AGRO LESTARI	NANGA BULIK	PO1000004932	CENTRAL KALIMANTAN	-2.09278	111.48533	VERIFIED
47	NUNUKAN SAWIT MAS	NUNUKAN SAWIT MAS	NUNUKAN SAWIT MAS	PO1000004544	EAST KALIMANTAN	3.82960	116.76113	VERIFIED
48	PALM MAS ASRI	PALM MAS ASRI	PTPN XIII - LONG PINANG	PO1000008578	CENTRAL KALIMANTAN	-1.92858	116.12506	VERIFIED
49	PERMATA NUSA SEJATI	PERMATA NUSA SEJATI	NUNUKAN	PO1000010069	NORTH KALIMANTAN	4.17318	117.44247	VERIFIED

50	PARMA DARMA GLOBAL SAWIT	PARMA DARMA GLOBAL SAWIT	PARMA DARMA GLOBAL SAWIT	0	SOUTH SULAWESI	-2.54139	120.41194	VERIFIED
51	TOBARA	PERKEBUNAN KALTIM UTAMA 1	PERKEBUNAN KALTIM UTAMA 1	PO1000007622	EAST KALIMANTAN	-0.72774	117.18612	VERIFIED
52	QL	PIPIT MUTIARA INDAH	PIPIT MUTIARA INDAH	PO1000004325	NORTH KALIMANTAN	3.32473	117.17360	VERIFIED
53	IJM	PRIMABAHAGIA PERMAI	PRIMA	0	NORTH KALIMANTAN	2.67217	117.74580	VERIFIED
54	MEGA HIJAU	PRIMANUSA GLOBAL LESTARI	PRIMANUSA GLOBAL LESTARI	PO1000010010	WEST SULAWESI	-1.99270	119.31784	VERIFIED
55	CHELLAM	PUCUK JAYA	PUCUK JAYA	PO1000004934	EAST KALIMANTAN	-2.23298	116.04888	VERIFIED
56	SARASWANTI	SARASWANTI SAWIT MAKMUR	SARASWANTI SAWIT MAKMUR	PO1000006226	EAST KALIMANTAN	-2.26650	116.01610	VERIFIED
57	KLK	SATU SEMBILAN DELAPAN	SEGAH	PO1000007603	EAST KALIMANTAN	2.14284	117.29828	VERIFIED
58	BUMITAMA AGRI	SENTOSA PRIMA AGRO	BUKIT BELABAN	PO1000009566	WEST KALIMANTAN	-1.75049	110.49330	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	SUMBER BUNGA SAWIT LESTARI	SUMBER BUNGA SAWIT LESTARI	SUMBER BUNGA SAWIT LESTARI	PO1000008208	EAST KALIMANTAN	-1.49082	116.44473	VERIFIED
63	SURYA SAWIT SEJAHTERA	SURYA SAWIT SEJAHTERA	SURYA SAWIT SEJAHTERA	0	SOUTH SULAWESI	-2.59769	120.56726	VERIFIED
64	TOSCANO INDAH PRATAMA	TOSCANO INDAH PRATAMA	TOSCANO INDAH PRATAMA	PO1000008569	WEST SULAWESI	-1.08679	119.47290	VERIFIED
65	TRINITY PALMAS PLANTATION	TRINITY PALMAS PLANTATION	TRINITY PALMAS PLANTATION	PO1000007519	WEST SULAWESI	-2.05923	119.34424	VERIFIED
66	ASTRA AGRO LESTARI	WARU KALTIM PLANTATION	WARU KALTIM PLANTATION	PO1000004453	EAST KALIMANTAN	-1.32850	116.54511	VERIFIED



PT Kutai Refinery Nusantara

List of KCP Supplying

Period : July - September 2020

Third Party KCP

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	KARYA DEWI PUTRA	KARYA DEWI PUTRA	KATINGAN CENTRAL	CENTRAL KALIMANTAN	-1.43833	112.87389	VERIFIED
2	KALIMANTAN RIA SEJAHTERA	KALIMANTAN RIA SEJAHTERA	SONDAI MUARA	CENTRAL KALIMANTAN	-1.18000	114.03222	VERIFIED
3	ARCHIPELAGO TIMUR ABADI	ARCHIPELAGO TIMUR ABADI	KAHAYAN UTARA	CENTRAL KALIMANTAN	-1.13944	113.98722	VERIFIED
4	KEMILAU INDAH NUSANTARA	KEMILAU INDAH NUSANTARA	SUNGAI BENGALON	EAST KALIMANTAN	0.72469	117.65794	VERIFIED
5	SUMBER BUNGA SAWIT LESTARI	SUMBER BUNGA SAWIT LESTARI	SUMBER BUNGA SAWIT LESTARI	EAST KALIMANTAN	-1.49082	116.44473	VERIFIED
6	PERMATA NUSA SEJATI	PERMATA NUSA SEJATI	NUNUKAN	NORTH KALIMANTAN	4.17380	117.44434	VERIFIED
7	CAHAYA BINTANG SAWIT SEJATI	CAHAYA BINTANG SAWIT SEJATI	KUARO	EAST KALIMANTAN	-1.84119	116.06764	VERIFIED
8	CAHAYA BINTANG SAWIT SEJATI	CAHAYA BINTANG SAWIT SEJATI	PETANGIS	EAST KALIMANTAN	-2.09300	116.12133	VERIFIED
9	ASTRA AGRO LESTARI	KARYANUSA EKA DAYA	KARYANUSA EKA DAYA	EAST KALIMANTAN	0.99110	116.75396	VERIFIED
10	ASTRA AGRO LESTARI	WARU KALTIM PLANTATION	WARU KALTIM PLANTATION	EAST KALIMANTAN	-1.32910	116.54218	VERIFIED
11	MEGAH HIJAU	MEGAH HIJAU LESTARI	MEGAH HIJAU LESTARI	EAST KALIMANTAN	-1.21786	116.71709	VERIFIED
12	IJM	INDONESIA PLANTATION SYNERGY	INDONESIA PLANTATION SYNERGY	EAST KALIMANTAN	0.79748	117.99257	VERIFIED



PT Kutai Refinery Nusantara

List of PK Supplying Mills

Period : July - September 2020

Third Party Mills

No	Mill Parent Group	Mill Company	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	KARYA DEWIPUTRA	KARYA DEWIPUTRA	KATINGAN CENTRAL	PO1000007553	CENTRAL KALIMANTAN	-1.43833	112.87389	VERIFIED
2	KALIMANTAN RIA SEJAHTERA	KALIMANTAN RIA SEJAHTERA	SONDAI MUARA	PO1000007618	CENTRAL KALIMANTAN	-1.18000	114.03222	VERIFIED
3	ARCHIPELAGO TIMUR ABADI	ARCHIPELAGO TIMUR ABADI	KAHAYAN UTARA	PO1000008389	CENTRAL KALIMANTAN	-1.13952	113.98648	VERIFIED
4	KEMILAU INDAH NUSANTARA	KEMILAU INDAH NUSANTARA	SUNGAI BENGALON	PO1000008264	EAST KALIMANTAN	0.72420	117.65745	VERIFIED
5	SUMBER BUNGA SAWIT LESTARI	SUMBER BUNGA SAWIT LESTARI	SUMBER BUNGA SAWIT LESTARI	PO1000008208	EAST KALIMANTAN	-1.49082	116.44473	VERIFIED
6	PERMATA NUSA SEJATI	PERMATA NUSA SEJATI	PERMATA NUSA SEJATI	PO1000010069	NORTH KALIMANTAN	4.17318	117.44247	VERIFIED
7	CAHAYA BINTANG SAWIT SEJATI	CAHAYA BINTANG SAWIT SEJATI	KUARO	PO1000008200	EAST KALIMANTAN	-1.84267	116.06914	VERIFIED
8	CAHAYA BINTANG SAWIT SEJATI	CAHAYA BINTANG SAWIT SEJATI	PETANGIS	PO1000008381	EAST KALIMANTAN	-2.09300	116.12134	VERIFIED
9	ASTRA AGRO LESTARI	KARYANUSA EKA DAYA	KARYANUSA EKA DAYA	PO1000008274	EAST KALIMANTAN	0.99078	116.75310	VERIFIED
10	ASTRA AGRO LESTARI	WARU KALTIM PLANTATION	WARU KALTIM PLANTATION	PO1000004453	EAST KALIMANTAN	-1.32850	116.54511	VERIFIED
11	MEGA HIJAU	MEGAH HIJAU LESTARI	MEGAH HIJAU LESTARI	PO1000006310	EAST KALIMANTAN	-1.24066	116.64454	VERIFIED
12	IJM	INDONESIA PLANTATION SYNERGY	IPS MILL	PO1000006145	EAST KALIMANTAN	0.78275	117.99188	VERIFIED