



**Apical Group Refinery - AAJ Marunda  
Traceability Summary - January to March 2023**

**Supplying mills according to province**

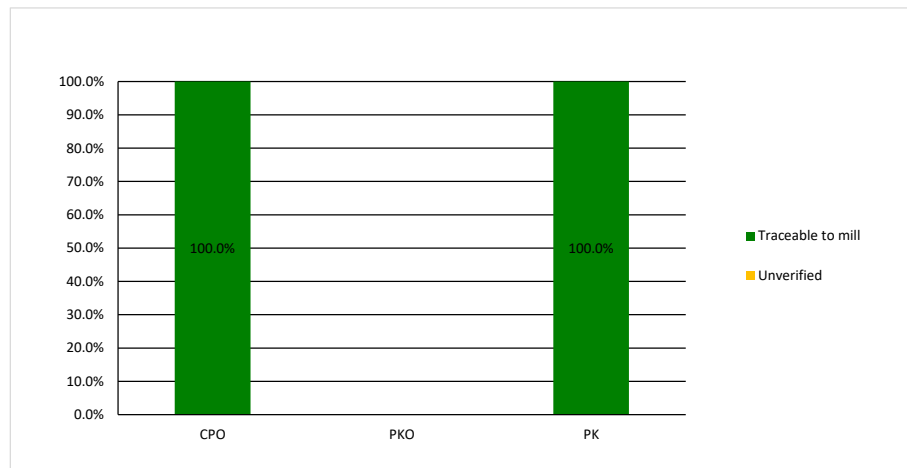
| Province           | CPO       | PKO      | PK       |
|--------------------|-----------|----------|----------|
| Bengkulu           | 4         | 4        | 4        |
| Central Kalimantan |           | 1        |          |
| Riau               |           |          |          |
| Lampung            |           |          |          |
| South Sumatera     | 10        |          |          |
| East Kalimantan    |           |          |          |
| West Kalimantan    | 10        |          | 1        |
| Jambi              | 5         |          |          |
| Bangka             |           |          |          |
| Bangka Belitung    | 3         |          | 1        |
| West Java          |           |          |          |
| West Sumatera      |           |          |          |
|                    | <b>32</b> | <b>5</b> | <b>6</b> |

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

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

**Number of Suppliers**

|                                      | CPO | PKO | PK |
|--------------------------------------|-----|-----|----|
| Apical and/or Asian Agri owned mills | 2   | 0   | 0  |
| Third party mills                    | 30  | 5   | 6  |





PT Asianagro Agungjaya - Marunda  
List of CPO Supplying Mills  
Period : January - March 2023

| No | Parent Group | Company Name         | Mill Name          | UML ID       | Province | Coordinates |            | Status of Coordinates |
|----|--------------|----------------------|--------------------|--------------|----------|-------------|------------|-----------------------|
|    |              |                      |                    |              |          | Latitude    | Longitude  |                       |
| 1  | ASIAN AGRI   | INTI INDOSAWIT SUBUR | MUARA BULIAN (PMB) | PO100000279  | JAMBI    | -1.585806   | 103.205500 | VERIFIED              |
| 2  | ASIAN AGRI   | RIGUNAS AGRI UTAMA   | BUNGA TEBO (PBT)   | PO1000002913 | JAMBI    | -1.346694   | 102.456111 | VERIFIED              |

Third Party Mills

| No | Parent Group              | Company Name                | Mill Name                   | UML ID       | Province        | Coordinates |            | Status of Coordinates |
|----|---------------------------|-----------------------------|-----------------------------|--------------|-----------------|-------------|------------|-----------------------|
|    |                           |                             |                             |              |                 | Latitude    | Longitude  |                       |
| 1  | ADITYA AGROINDO           | ADITYA AGROINDO             | SIMPANG HULU BARAT          | PO1000010073 | WEST KALIMANTAN | -0.439300   | 110.234740 | VERIFIED              |
| 2  | ANUGERAH PELANGI SUKSES   | ANUGERAH PELANGI SUKSES     | BERIANG                     | PO1000004575 | BENGKULU        | -4.560278   | 103.114722 | VERIFIED              |
| 3  | ASIA SAWIT LESTARI        | ASIA SAWIT LESTARI          | ASIA SAWIT LESTARI          | PO1000007468 | JAMBI           | -1.837580   | 103.379030 | VERIFIED              |
| 4  | BUKIT PALEM               | BUKIT PALEM                 | BUKIT PALEM                 | PO1000008176 | WEST KALIMANTAN | -2.372612   | 110.644365 | VERIFIED              |
| 5  | BUMI KHATULISTIWA MANDIRI | BUMI KHATULISTIWA MANDIRI   | BUMI KHATULISTIWA MANDIRI   | PO1000011198 | SOUTH SUMATERA  | -3.274324   | 105.813925 | VERIFIED              |
| 6  | BW                        | PRATAMA UNGGUL SEJAHTERA    | PRATAMA UNGGUL SEJAHTERA    | PO1000010077 | BANGKA BELITUNG | -2.849474   | 107.616812 | VERIFIED              |
| 7  | CAHAYA CEMERLANG LESTARI  | CAHAYA CEMERLANG LESTARI    | SUNGAI LILIN (CCL)          | PO1000004210 | SOUTH SUMATERA  | -2.535683   | 104.151965 | VERIFIED              |
| 8  | GEMILANG CAHAYA MENTARI   | GEMILANG CAHAYA MENTARI     | NEKNANG                     | PO1000008197 | BANGKA BELITUNG | -1.950306   | 105.789389 | VERIFIED              |
| 9  | KARYAINDO SEJATITAMA      | KARYAINDO SEJATITAMA        | KARYAINDO SEJATITAMA        | PO1000004075 | SOUTH SUMATERA  | -2.997767   | 102.786542 | VERIFIED              |
| 10 | KELANTAN SAKTI            | KELANTAN SAKTI              | KELANTAN SAKTI              | PO1000011993 | SOUTH SUMATERA  | -3.506183   | 104.940456 | VERIFIED              |
| 11 | LG                        | TINTIN BOYOK SAWIT MAKMUR   | TINTIN BOYOK SAWIT MAKMUR   | PO1000004844 | WEST KALIMANTAN | -0.111483   | 110.733567 | VERIFIED              |
| 12 | LG                        | PARNA AGROMAS               | PARNA AGROMAS               | PO1000004361 | WEST KALIMANTAN | 0.213080    | 111.078630 | VERIFIED              |
| 13 | M. P. EVANS PLC           | EVANS LESTARI               | KENANGA                     | 0            | SOUTH SUMATERA  | -3.216173   | 103.054989 | VERIFIED              |
| 14 | MAS                       | PALMA MAS SEJATI            | PALMA MAS SEJATI            | PO1000004538 | BENGKULU        | -3.776817   | 102.369000 | VERIFIED              |
| 15 | MITRA SAWIT JAMBI         | MITRA SAWIT JAMBI           | MITRA SAWIT JAMBI           | PO1000004110 | JAMBI           | -1.316890   | 103.086830 | VERIFIED              |
| 16 | MITRA UTAMA BINTANG       | MITRA UTAMA BINTANG         | MITRA UTAMA BINTANG         | PO1000014620 | WEST KALIMANTAN | 1.290265    | 109.386012 | VERIFIED              |
| 17 | MUTIARA SAWIT SEMESTA     | MUTIARA SAWIT SEMESTA       | MUTIARA SAWIT SEMESTA       | PO1000008605 | JAMBI           | -1.615953   | 102.853132 | VERIFIED              |
| 18 | PALMA BUMI LESTARI        | PALMA BUMI LESTARI          | PALMA BUMI LESTARI          | PO1000012849 | WEST KALIMANTAN | 0.476900    | 110.062800 | VERIFIED              |
| 19 | PAYUNG MITRAJAYA MANDIRI  | PAYUNG MITRAJAYA MANDIRI    | PAYUNG MITRAJAYA MANDIRI    | PO1000014227 | BANGKA BELITUNG | -1.919370   | 105.709510 | VERIFIED              |
| 20 | PERMATA SUBUR LESTARI     | PERMATA SUBUR LESTARI       | PERMATA SUBUR LESTARI       | PO1000008608 | WEST KALIMANTAN | 0.027860    | 111.433420 | VERIFIED              |
| 21 | SASMITA BUMI WIJAYA       | SASMITA BUMI WIJAYA         | SASMITA BUMI WIJAYA         | PO1000008566 | WEST KALIMANTAN | 0.301941    | 110.300171 | VERIFIED              |
| 22 | SAWIT LESTARI             | BENGKULU SAWIT LESTARI      | BENGKULU SAWIT LESTARI      | PO1000005206 | BENGKULU        | -4.533698   | 103.056860 | VERIFIED              |
| 23 | MEGA HIJAU                | ERAMANDIRI                  | BINAKARYA ERAMANDIRI        | PO1000007628 | SOUTH SUMATERA  | -2.173083   | 103.986639 | VERIFIED              |
| 24 | SAWIT MULIA               | SAWIT MULIA                 | SAWIT MULIA                 | PO1000004067 | BENGKULU        | -3.634530   | 102.212240 | VERIFIED              |
| 25 | SAWIT NUSANTARA INDONESIA | SAWIT NUSANTARA INDONESIA   | SAWIT NUSANTARA INDONESIA   | 0            | SOUTH SUMATERA  | -3.463481   | 103.051864 | VERIFIED              |
| 26 | SENTOSA BUMI WIJAYA       | SENTOSA BUMI WIJAYA         | SENTOSA BUMI WIJAYA         | PO1000007609 | WEST KALIMANTAN | 1.044220    | 109.579528 | VERIFIED              |
| 27 | SRIWIJAYA PALM OIL        | CIPTA LESTARI SAWIT         | CIPTA LESTARI SAWIT         | PO1000008604 | SOUTH SUMATERA  | -2.651361   | 104.534425 | VERIFIED              |
| 28 | SRIWIJAYA PALM OIL        | SELATAN AGRO MAKMUR LESTARI | SELATAN AGRO MAKMUR LESTARI | PO1000008607 | SOUTH SUMATERA  | -2.689794   | 105.219144 | VERIFIED              |
| 29 | TAYAN BUKIT SAWIT         | TAYAN BUKIT SAWIT           | TAYAN BUKIT SAWIT           | PO1000008230 | WEST KALIMANTAN | 0.543490    | 110.423820 | VERIFIED              |
| 30 | WANAPOTENSI GUNA          | WANAPOTENSI GUNA            | WANAPOTENSI GUNA            | PO1000004317 | SOUTH SUMATERA  | -2.821700   | 103.444360 | VERIFIED              |



**PT Asianagro Agungjaya - Marunda**

List of KCP Supplying

Period : January - March 2023

**Third Party**

| No | Parent Group            | Company Name            | Palm Kernel Crusher Name | Province        | Coordinates |            | Status of Coordinates |
|----|-------------------------|-------------------------|--------------------------|-----------------|-------------|------------|-----------------------|
|    |                         |                         |                          |                 | Latitude    | Longitude  |                       |
| 1  | BUMI MENTARI KARYA      | BUMI MENTARI KARYA      | AIR HITAM                | BENGKULU        | -2.875396   | 101.423476 | VERIFIED              |
| 2  | CAHAYA SAWIT LESTARI    | CAHAYA SAWIT LESTARI    | CAHAYA SAWIT LESTARI     | BENGKULU        | -3.804339   | 102.399117 | VERIFIED              |
| 3  | ANUGERAH PELANGI SUKSES | ANUGERAH PELANGI SUKSES | BERIANG                  | BENGKULU        | -4.561305   | 103.113478 | VERIFIED              |
| 4  | BUMI ANUGERAH SAWIT     | BUMI ANUGERAH SAWIT     | BUMI ANUGERAH SAWIT      | BENGKULU        | -3.368707   | 101.900900 | VERIFIED              |
| 5  | MITRA UTAMA BINTANG     | MITRA UTAMA BINTANG     | MITRA UTAMA BINTANG      | WEST KALIMANTAN | 1.290265    | 109.386012 | VERIFIED              |



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|----|-------------------------|-------------------------|---------------------|--------------|-----------------|-------------|------------|-----------------------|
|    |                         |                         |                     |              |                 | Latitude    | Longitude  |                       |
| 1  | BUMI MENTARI KARYA      | BUMI MENTARI KARYA      | AIR HITAM           | PO1000004078 | BENGGKULU       | -2.875417   | 101.424040 | VERIFIED              |
| 2  | ANUGERAH PELANGI SUKSES | ANUGERAH PELANGI SUKSES | BERIANG             | PO1000004575 | BENGGKULU       | -4.560278   | 103.114722 | VERIFIED              |
| 3  | GEMILANG CAHAYA MENTARI | GEMILANG CAHAYA MENTARI | NEKNANG             | PO1000008197 | BANGKA BELITUNG | -1.950306   | 105.789389 | VERIFIED              |
| 4  | CAHAYA SAWIT LESTARI    | CAHAYA SAWIT LESTARI    | PULAU PANGGUNG      | PO1000007568 | BENGGKULU       | -3.804611   | 102.397528 | VERIFIED              |
| 5  | BUMI ANUGERAH SAWIT     | BUMI ANUGERAH SAWIT     | BUMI ANUGERAH SAWIT | PO1000014224 | BENGGKULU       | -3.368707   | 101.900900 | VERIFIED              |
| 6  | MITRA UTAMA BINTANG     | MITRA UTAMA BINTANG     | MITRA UTAMA BINTANG | PO1000014620 | WEST KALIMANTAN | 1.290265    | 109.386012 | VERIFIED              |