



**Apical Group Refinery - AAJ Marunda
Traceability Summary - April to June 2023**

Supplying mills according to province

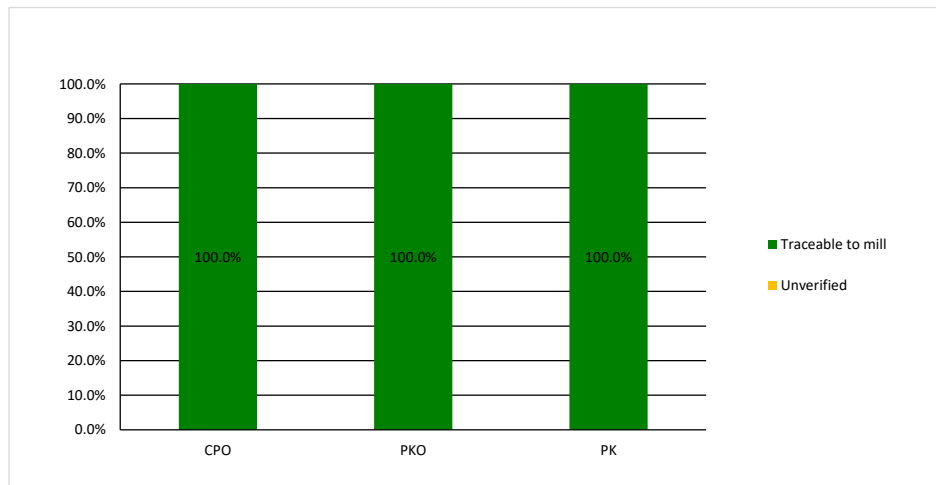
Province	CPO	PKO	PK
Bengkulu	5	4	4
Central Kalimantan			
Riau			
Lampung			
South Sumatera	12		
East Kalimantan			
West Kalimantan	13		
Jambi	4	2	
Bangka			
Bangka Belitung	4		
West Java			
West Sumatera			
Total	38	6	4

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
Apical and/or Asian Agri owned mills	4	0	0
Third party mills	34	6	4





PT Asianagro Agungjaya - Marunda

List of CPO Supplying Mills

Period : April-June 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	-1.585100	103.201217	VERIFIED
2	ASIAN AGRI	RIGUNAS AGRI UTAMA	BUNGA TEBO (PBT)	PO1000002913	JAMBI	-1.346526	102.456315	VERIFIED
3	ASIAN AGRI	DASA ANUGRAH SEJATI	TAMAN RAJA (PTR)	PO1000002143	JAMBI	-1.17669	103.00781	VERIFIED
4	ASIAN AGRI	INTI INDOSAWIT SUBUR	TUNGKAL ULU (PTU)	PO1000000345	JAMBI	-1.301383	102.979350	VERIFIED

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	LG	TINTIN BOYOK SAWIT MAKMUR	TINTIN BOYOK SAWIT MAKMUR	PO1000004844	WEST KALIMANTAN	-0.111483	110.733567	VERIFIED
2	CARGILL	ANDES AGRO INVESTAMA	SEI KERANDI	PO1000008599	WEST KALIMANTAN	-2.312458	110.428241	VERIFIED
3	CARGILL	POLIPLANT SEJAHTERA	SIRIHAM	PO1000004158	WEST KALIMANTAN	-2.28375	110.868267	VERIFIED
4	SAWIT LESTARI	BENGKULU SAWIT LESTARI	BENGKULU SAWIT LESTARI	PO1000005206	BENGKULU	-4.533698	103.056860	VERIFIED
5	ADITYA AGROINDO	ADITYA AGROINDO	SIMPANG HULU BARAT	PO1000010073	WEST KALIMANTAN	-0.4393	110.23474	VERIFIED
6	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.560278	103.114722	VERIFIED
7	CAHAYA CEMERLANG LESTARI	CAHAYA CEMERLANG LESTARI	SUNGAI LILIN (CCL)	PO1000004210	SOUTH SUMATERA	-2.535683	104.151965	VERIFIED
8	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.804606	102.397516	VERIFIED
9	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	NEKNANG	PO1000008197	BANGKA BELITUNG	-1.950306	105.789389	VERIFIED
10	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	PO1000004075	SOUTH SUMATERA	-2.997767	-102.786542	VERIFIED
11	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	PO1000008608	WEST KALIMANTAN	0.027860	111.433420	VERIFIED
12	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	PO1000008230	WEST KALIMANTAN	0.543490	110.423820	VERIFIED
13	BUKIT PALEM	BUKIT PALEM	BUKIT PALEM	PO1000008176	WEST KALIMANTAN	-2.372612	110.644365	VERIFIED
14	BW	PRATAMA UNGGUL SEJAHTERA	PRATAMA UNGGUL SEJAHTERA	PO1000010077	BANGKA BELITUNG	-2.849474	107.616812	VERIFIED
15	SRIWIJAYA PALM OIL	CIPTA LESTARI SAWIT	CIPTA LESTARI SAWIT	PO1000008604	SOUTH SUMATERA	-2.651361	104.534425	VERIFIED
16	SAWIT MULIA	SAWIT MULIA	SAWIT MULIA	PO1000004067	BENGKULU	-3.634530	102.212240	VERIFIED
17	SASMITA BUMI WIJAYA	SASMITA BUMI WIJAYA	SASMITA BUMI WIJAYA	PO1000008566	WEST KALIMANTAN	0.301941	110.300171	VERIFIED
18	NONE GROUP	WANAPOTENSI GUNA	WANAPOTENSI GUNA	PO1000004317	SOUTH SUMATERA	-2.821700	-103.444360	VERIFIED
19	KELANTAN SAKTI	KELANTAN SAKTI	KELANTAN SAKTI	PO1000011993	SOUTH SUMATERA	-3.506183	104.940456	VERIFIED
20	NONE GROUP	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	PO1000011198	SOUTH SUMATERA	-3.274324	105.813925	VERIFIED
21	SRIWIJAYA PALM OIL	SELATAN AGRO MAKMUR LESTARI	SELATAN AGRO MAKMUR LESTARI	PO1000008607	SOUTH SUMATERA	-2.689794	105.219144	VERIFIED
22	PALMA BUMI LESTARI	PALMA BUMI LESTARI	PALMA BUMI LESTARI	PO1000012849	WEST KALIMANTAN	0.476900	110.062800	VERIFIED
23	BINAKARYA ERAMANDIRI	BINAKARYA ERAMANDIRI	BINAKARYA ERAMANDIRI	PO1000007628	SOUTH SUMATERA	-2.173	103.987	VERIFIED
24	GENTING PLANTATION	AGRO ABADI CEMERLANG	CEMERLANG	0	WEST KALIMANTAN	-0.33982	110.19104	VERIFIED
25	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	PO1000014227	BANGKA BELITUNG	-1.91937	105.70951	VERIFIED
26	SENTOSA BUMI WIJAYA	SENTOSA BUMI WIJAYA	SENTOSA BUMI WIJAYA	PO1000007609	WEST KALIMANTAN	1.044220	109.5795280	VERIFIED
27	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	PO1000014224	BENGKULU	-3.368707	101.9009	VERIFIED
28	SAWIT NUSANTARA INDONESIA	SAWIT NUSANTARA INDONESIA	SAWIT NUSANTARA INDONESIA	0	SOUTH SUMATERA	-3.463481111	103.0518644	VERIFIED
29	MITRA UTAMA BINTANG	MITRA UTAMA BINTANG	MITRA UTAMA BINTANG	PO1000014620	WEST KALIMANTAN	1.2902645	109.386012	VERIFIED
30	M. P. EVANS PLC	EVANS LESTARI	KENANGA	0	SOUTH SUMATERA	-3.216173069	103.0549893	VERIFIED
31	INDAH SUBUR SAWIT	INDAH SUBUR SAWIT	INDAH SUBUR SAWIT	0	WEST KALIMANTAN	0.5283333	109.3684224	VERIFIED
32	KELANTAN SAKTI 2	KELANTAN SAKTI 2	KELANTAN SAKTI 2	0	SOUTH SUMATERA	-4.017384	105.07649	VERIFIED
33	SUMATERA PALMA ANDALAN	SUMATERA PALMA ANDALAN	SUMATERA PALMA ANDALAN	0	SOUTH SUMATERA	-2.900181	103.305962	VERIFIED
34	BINA AGRO TANI	BINA AGRO TANI	BINA AGRO TANI	0	BANGKA BELITUNG	-2.806774884640429	107.8051528	VERIFIED



PT Asianagro Agungjaya - Marunda

List of KCP Supplying

Period :April-June 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	-4561305	103.113478	VERIFIED
4	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BENGKULU	-3.368707	101.900900	VERIFIED
5	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	JAMBI	-1.83758	103.37903	VERIFIED
6	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	JAMBI	-1.607916667	102.8632222	VERIFIED



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						Latitude	Longitude	
1	BUMI MENTARI KARYA	BUMI MENTARI KARYA	AIR HITAM	PO1000004078	BENGKULU	-2.875417	101.424040	VERIFIED
2	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.560278	103.114722	VERIFIED
3	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.804611	102.397528	VERIFIED
4	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	PO1000014224	BENGKULU	-3.368707	101.900900	VERIFIED