



**Apical Group Refinery - AAJ Marunda
Traceability Summary - July to September 2022**

Supplying mills according to province

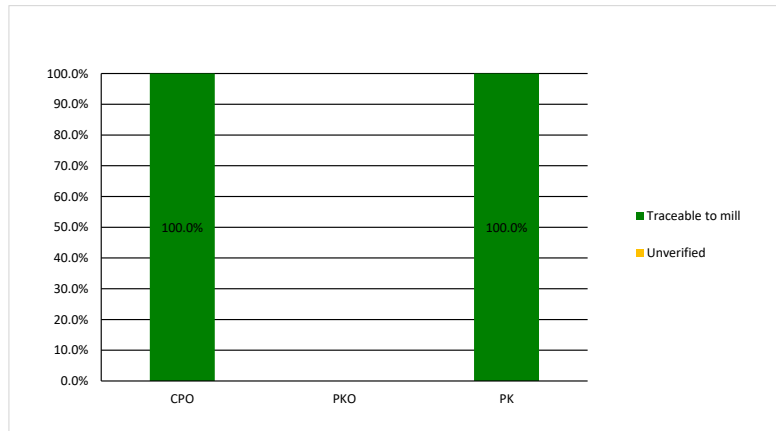
Province	CPO	PKO	PK
Bengkulu	6	4	4
Central Kalimantan			
Riau	1		
Lampung		1	1
South Sumatera	10		2
East Kalimantan	1		
West Kalimantan	7		
Jambi	10	4	7
Bangka			
Bangka Belitung	3	1	1
West Java			
West Sumatera	1		
Total	39	10	15

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
Asian Agri Sumatra owned mills	4	0	0
Third party mills	35	10	15





PT Asianagro Agungjaya - Marunda

List of CPO Supplying Mills

Period : July - September 2022

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	APICAL GROUP	SARI DUMAI SEJATI	SARI DUMAI SEJATI	0	RIAU	1.75703	101.36236	VERIFIED
2	APICAL GROUP	KUTAI REFINERY NUSANTARA	KUTAI REFINERY NUSANTARA	0	EAST KALIMANTAN	-1.17870	116.78826	VERIFIED
3	APICAL GROUP	PADANG RAYA CAKRAWALA	PADANG RAYA CAKRAWALA	0	WEST SUMATERA	-0.99213	100.38104	VERIFIED
4	ASIAN AGRI	INTI INDOSAWIT SUBUR	MUARA BULIAN (PMB)	PO1000000279	JAMBI	-1.58581	103.20550	VERIFIED

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	LG	GREEN GLOBAL UTAMA	TINTIN BOYOK SAWIT MAKMUR	PO1000004844	WEST KALIMANTAN	-0.111483	110.73357	VERIFIED
2	SAWIT LESTARI	BENGGULU SAWIT LESTARI	BENGGULU SAWIT LESTARI	PO1000005206	BENGGULU	-4.533698	103.05686	VERIFIED
3	LG	GREEN GLOBAL UTAMA	PARNA AGROMAS	PO1000004361	WEST KALIMANTAN	0.21308	111.07863	VERIFIED
4	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGGULU	-4.5613045	103.11348	VERIFIED
5	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	PO1000007468	JAMBI	-1.83758	103.37903	VERIFIED
6	CAHAYA CEMERLANG LESTARI	CAHAYA CEMERLANG LESTARI	SUNGGAI LILIN (CCL)	PO1000004210	SOUTH SUMATERA	-2.535683	104.15197	VERIFIED
7	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGGULU	-3.804346638	102.39911	VERIFIED
8	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	NEKNANG	PO1000008197	BANGKA BELITUNG	-1.950305556	105.78939	VERIFIED
9	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	PO1000004075	SOUTH SUMATERA	-2.997767	102.78654	VERIFIED
10	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	PO1000008230	WEST KALIMANTAN	0.54349	110.42382	VERIFIED
11	BUKIT PALEM	BUKIT PALEM	BUKIT PALEM	PO1000008176	WEST KALIMANTAN	-2.372612	110.64437	VERIFIED
12	BW	PRATAMA UNGGUL SEJAHTERA	PRATAMA UNGGUL SEJAHTERA	PO1000010077	BANGKA BELITUNG	-2.849474	107.61681	VERIFIED
13	JULONG	REZEKI KENCANA	REZEKI KENCANA	PO1000004368	WEST KALIMANTAN	-0.266694	109.25115	VERIFIED
14	MAS	PALMA MAS SEJATI	PALMA MAS SEJATI	PO1000004538	BENGGULU	-3.776817	102.36900	VERIFIED
15	SRIWIJAYA PALM OIL	CIPTA LESTARI SAWIT	CIPTA LESTARI SAWIT	PO1000008604	SOUTH SUMATERA	-2.651361	104.53443	VERIFIED
16	SAWIT MULIA	SAWIT MULIA	SAWIT MULIA	PO1000004067	BENGGULU	-3.63453	102.21224	VERIFIED
17	SASMITA BUMI WIJAYA	SASMITA BUMI WIJAYA	SASMITA BUMI WIJAYA	PO1000008566	WEST KALIMANTAN	0.30314	110.30122	VERIFIED
18	WANAPOTENSI GUNA	WANAPOTENSI GUNA	WANAPOTENSI GUNA	PO1000004317	SOUTH SUMATERA	-2.8217	103.44436	VERIFIED
19	KELANTAN SAKTI	KELANTAN SAKTI	KELANTAN SAKTI	PO1000011993	SOUTH SUMATERA	-3.503358611	104.93990	VERIFIED
20	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	PO1000011198	SOUTH SUMATERA	-3.2743244	105.81392	VERIFIED
21	SRIWIJAYA PALM OIL	SELATAN AGRO MAKMUR LESTARI	SELATAN AGRO MAKMUR LESTARI	PO1000008607	SOUTH SUMATERA	-2.689794444	105.21914	VERIFIED
22	PALMA BUMI LESTARI	PALMA BUMI LESTARI	PALMA BUMI LESTARI	PO1000012849	WEST KALIMANTAN	0.4769	110.06280	VERIFIED
23	DAW	INTI GUNA NABATI	INTI GUNA NABATI	PO1000004852	JAMBI	-2.415834	102.67883	VERIFIED
24	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	PO1000004110	JAMBI	-1.317626	103.08589	VERIFIED
25	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	PO1000008605	JAMBI	-1.607916667	102.86322	VERIFIED
26	SAWIT LESTARI	PALEMBANG SAWIT LESTARI	BINAKARYA ERAMANDIRI	PO1000007628	SOUTH SUMATERA	-2.173083	103.98664	VERIFIED
27	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	PO1000014227	BANGKA BELITUNG	-1.91937	105.70951	VERIFIED
28	PALMA GEMILANG KENCANA	PALMA GEMILANG KENCANA	PALMA GEMILANG KENCANA	PO1000010016	JAMBI	-1.297929	103.48689	VERIFIED
29	TUDUNG AGRI/GARUDAFOOD	BUMI MEKAR TANI	BUMI MEKAR TANI	PO1000007637	SOUTH SUMATERA	-2.496446	102.87426	VERIFIED
30	PALMA ABADI	PALMA ABADI	PALMA ABADI	PO1000004452	JAMBI	-1.321694	103.26581	VERIFIED
31	KEDATON MULIA PRIMAS	KEDATON MULIA PRIMAS	KEDATON MULIA PRIMAS	PO1000008345	JAMBI	-1.907167	103.01360	VERIFIED
32	PALMA JAYA SEJAHTERA	PALMA JAYA SEJAHTERA	PALMA JAYA SEJAHTERA	PO1000004498	JAMBI	-1.874576	103.56028	VERIFIED
33	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	PO1000014224	BENGGULU	-3.368707	101.90090	VERIFIED
34	RUDYAGUNG AGRALAKSANA	RUDYAGUNG AGRALAKSANA	RUDYAGUNG AGRALAKSANA	PO1000004112	JAMBI	-1.275304	103.24986	VERIFIED
35	SAWIT NUSANTARA INDONESIA	SAWIT NUSANTARA INDONESIA	SAWIT NUSANTARA INDONESIA	0	SOUTH SUMATERA	-3.463481111	103.05186	VERIFIED



PT Asianagro Agungjaya - Marunda

List of KCP Supplying

Period : July - September 2022

Third Party

No	Parent Group	Palm Kernel Crusher Name	Province	Coordinates		Status of Coordinates
				Latitude	Longitude	
1	AMAN JAYA PERDANA	PALM LAMPUNG PERSADA	LAMPUNG	-4.374739	104.599338	VERIFIED
2	BUMI MENTARI KARYA	AIR HITAM	BENGKULU	-2.875416667	101.4236667	VERIFIED
3	GEMILANG CAHAYA MENTARI	NEKNANG	BANGKA BELITUNG	-1.951598	105.788405	VERIFIED
4	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	BENGKULU	-3.804339	102.399117	VERIFIED
5	ANUGERAH PELANGI SUKSES	BERIANG	BENGKULU	-4.5602778	103.1147222	VERIFIED
6	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BENGKULU	-3.368707	101.9009	VERIFIED
7	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	JAMBI	-1.837583333	103.3790278	VERIFIED
8	BINA MITRA MAKMUR	BINA MITRA MAKMUR	JAMBI	-1.498588	102.240774	VERIFIED
9	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	JAMBI	-1.316888889	103.0860833	VERIFIED
10	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	JAMBI	-1.607916667	102.8632222	VERIFIED



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List of KCP Supplying Mills

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Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	AMAN JAYA PERDANA	AMAN JAYA PERDANA	PALM LAMPUNG PERSADA	PO1000008417	LAMPUNG	-4.374739	104.599338	VERIFIED
2	BUMI MENTARI KARYA	BUMI MENTARI KARYA	AIR HITAM	PO1000004078	BENGKULU	-2.875417	101.42404	VERIFIED
3	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	NEKNANG	PO1000008197	BANGKA BELITUNG	-1.950305556	105.7893889	VERIFIED
4	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.804611111	102.3975278	VERIFIED
5	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.5602778	103.1147222	VERIFIED
6	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	PO1000014224	BENGKULU	-3.368707	101.9009	VERIFIED
7	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	PO1000007468	JAMBI	-1.83758	103.37903	VERIFIED
8	BINA MITRA MAKMUR	BINA MITRA MAKMUR	BINA MITRA MAKMUR	PO1000007481	JAMBI	-1.498416	102.240629	VERIFIED
9	SABANG SAWIT NUSANTARA	SABANG SAWIT NUSANTARA	SABANG SAWIT NUSANTARA	PO1000004090	JAMBI	-2.223251111	102.4820461	VERIFIED
10	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	PO1000004075	SOUTH SUMATERA	-2.997767	102.786542	VERIFIED
11	SUKSES GEMILANG PALEM	SUKSES GEMILANG PALEM	SUKSES GEMILANG PALEM	PO1000010006	JAMBI	-2.269972	102.547577	VERIFIED
12	CAHAYA CEMERLANG LESTARI	CAHAYA CEMERLANG LESTARI	SUNGAI LILIN (CCL)	PO1000004210	SOUTH SUMATERA	-2.535683	104.151965	VERIFIED
13	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	PO1000004110	JAMBI	-1.317626	103.08589	VERIFIED
14	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	PO1000008605	JAMBI	-1.607916667	102.8632222	VERIFIED
15	FORTIUS WAJO PERKEBUNAN	FORTIUS WAJO PERKEBUNAN	FORTIUS WAJO PERKEBUNAN	PO1000008601	JAMBI	-1.048503	102.900535	VERIFIED