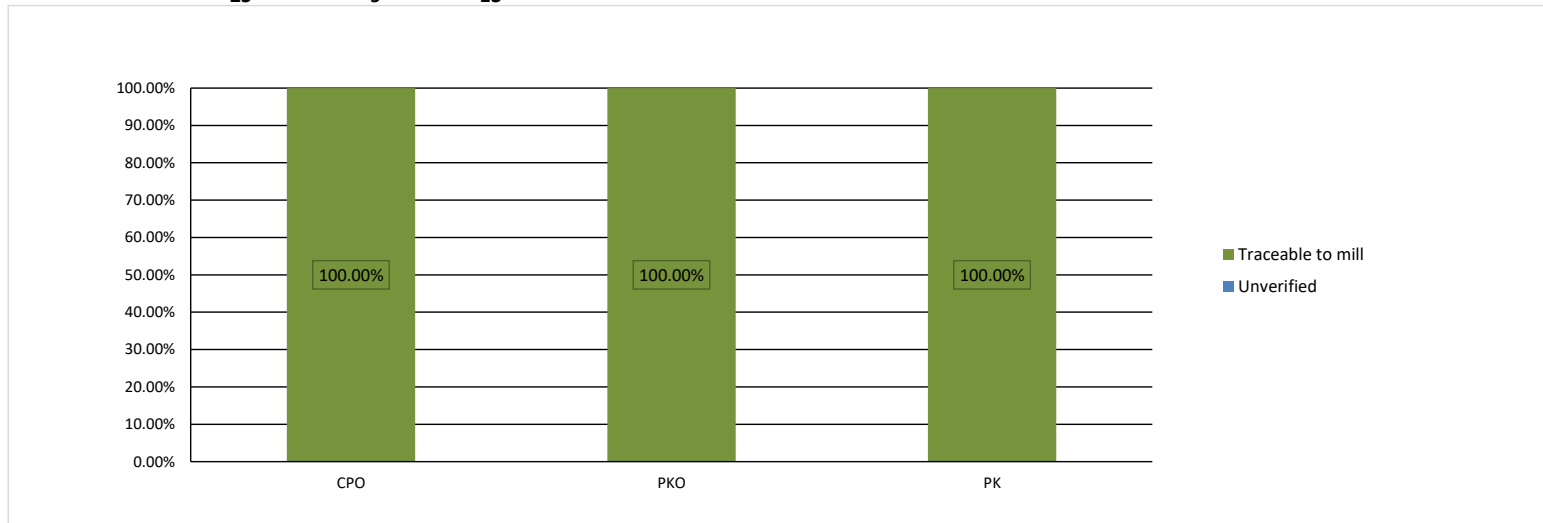




Apical Group Refinery - AAJ MARUNDA
Traceability Summary - July to September 2023

Supplying mills according to province				Traceability back to palm oil mill (%)			
Province	CPO	PKO	PK	Unverified	CPO	PKO	PK
Aceh				0.00%	0.00%	0.00%	0.00%
Jambi		4	5	100.00%	100.00%	100.00%	100.00%
South Sulawesi							
Riau							
North Sumatera							
South Sumatera	12						
West Sumatera							
Bengkulu	5	5	8				
West Kalimantan	4						
Bangka Belitung	4						
	25	9	13				

Number of Suppliers			
	CPO	PKO	PK
Apical and/or Asian Agri owned mills	0	2	2
Third party mills	25	7	11





PT Asianagro Agungjaya - Marunda

List of CPO Supplying Mills

Period : July-September 2023

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	

THIRD PARTY MILLS

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	SAWIT LESTARI	BENGKULU SAWIT LESTARI	BENGKULU SAWIT LESTARI	PO1000005206	BENGKULU	-4.53370	103.05686	VERIFIED
2	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.56130	103.11348	VERIFIED
3	BINA AGRO TANI	BINA AGRO TANI	BINA AGRO TANI	0	BANGKA BELITUNG	-2.806774	107.80515	VERIFIED
4	BINAKARYA ERAMANDIRI	BINAKARYA ERAMANDIRI	BINAKARYA ERAMANDIRI	PO1000007628	SOUTH SUMATERA	-2.17308	103.98664	VERIFIED
5	BUKIT PALEM	BUKIT PALEM	BUKIT PALEM	PO1000008176	WEST KALIMANTAN	-2.37261	110.64437	VERIFIED
6	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	PO1000011198	SOUTH SUMATERA	-3.27432	105.81392	VERIFIED
7	BW	PRATAMA UNGGUL SEJAHTERA	PRATAMA UNGGUL SEJAHTERA	PO1000010077	BANGKA BELITUNG	-2.84947	107.61681	VERIFIED
8	CAHAYA CEMERLANG LESTARI	CAHAYA CEMERLANG LESTARI	SUNGAI LILIN (CCL)	PO1000004210	SOUTH SUMATERA	-2.53568	104.15197	VERIFIED
9	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.80435	102.39911	VERIFIED
10	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	NEKNANG	PO1000008197	BANGKA BELITUNG	-1.95031	105.78939	VERIFIED
11	INDAH SUBUR SAWIT	INDAH SUBUR SAWIT	INDAH SUBUR SAWIT	PO1000015869	WEST KALIMANTAN	0.52833	109.36842	VERIFIED
12	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	PO1000004075	SOUTH SUMATERA	-2.99777	102.78654	VERIFIED
13	KELANTAN SAKTI	KELANTAN SAKTI	KELANTAN SAKTI	PO1000011993	SOUTH SUMATERA	-3.50336	104.93990	VERIFIED
14	KELANTAN SAKTI 2	KELANTAN SAKTI 2	KELANTAN SAKTI 2	PO1000016183	SOUTH SUMATERA	-4.01738	105.07649	VERIFIED
15	MAS	PALMA MAS SEJATI	PALMA MAS SEJATI	PO1000004538	BENGKULU	-3.77682	102.36900	VERIFIED
16	MITRA UTAMA BINTANG	MITRA UTAMA BINTANG	MITRA UTAMA BINTANG	PO1000014620	WEST KALIMANTAN	1.29026	109.38601	VERIFIED
17	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	PO1000014227	BANGKA BELITUNG	-1.91937	105.70951	VERIFIED
18	SAWIT MULIA	SAWIT MULIA	SAWIT MULIA	PO1000004067	BENGKULU	-3.63453	102.21224	VERIFIED
19	SAWIT NUSANTARA INDONESIA	SAWIT NUSANTARA INDONESIA	SAWIT NUSANTARA INDONESIA	PO1000014958	SOUTH SUMATERA	-3.46348	103.05186	VERIFIED
20	SENTOSA BUMI WIJAYA	SENTOSA BUMI WIJAYA	SENTOSA BUMI WIJAYA	PO1000007609	WEST KALIMANTAN	1.04422	109.57953	VERIFIED
21	SRIWIJAYA PALM OIL INDONESIA	SRIWIJAYA PALM OIL INDONESIA	SRIWIJAYA PALM OIL INDONESIA	PO1000004938	SOUTH SUMATERA	-2.82562	104.73121	VERIFIED
22	SRIWIJAYA PALM OIL INDONESIA	CIPTA LESTARI SAWIT	CIPTA LESTARI SAWIT	PO1000008604	SOUTH SUMATERA	-2.65136	104.53443	VERIFIED
23	SRIWIJAYA PALM OIL INDONESIA	SELATAN AGRO MAKMUR LESTARI	SELATAN AGRO MAKMUR LESTARI	PO1000008607	SOUTH SUMATERA	-2.68979	105.21914	VERIFIED
24	SUMATERA PALMA ANDALAN	SUMATERA PALMA ANDALAN	SUMATERA PALMA ANDALAN	PO1000016184	SOUTH SUMATERA	-2.90018	103.30596	VERIFIED
25	WANAPOTENSI GUNA	WANAPOTENSI GUNA	WANAPOTENSI GUNA	PO1000004317	SOUTH SUMATERA	-2.82170	103.44436	VERIFIED



PT Asianagro Agungjaya - Marunda

List of KCP Supplying

Period : July-September 2023

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	ASIAN AGRI	INTI INDOSAWIT SUBUR	MUARA BULIAN (PMB)	JAMBI	-1.586012	103.203604	VERIFIED
2	ASIAN AGRI	DASA ANUGRAH SEJATI	TAMAN RAJA (PTR)	JAMBI	-1.17669	103.00781	VERIFIED

THIRD PARTY

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	AGRO MEGA PERKASA	AGRO MEGA PERKASA	AGRO MEGA PERKASA	BENGKULU	-3.91699	102.302241	VERIFIED
2	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	BENGKULU	-4.5602778	103.1147222	VERIFIED
3	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	JAMBI	-1.837583333	103.3790278	VERIFIED
4	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BENGKULU	-3.368707	101.9009	VERIFIED
5	BUMI MENTARI KARYA	BUMI MENTARI KARYA	AIR HITAM	BENGKULU	-2.875396	101.423476	VERIFIED
6	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	BENGKULU	-3.804339	102.399117	VERIFIED
7	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	JAMBI	-1.607916667	102.8632222	VERIFIED

