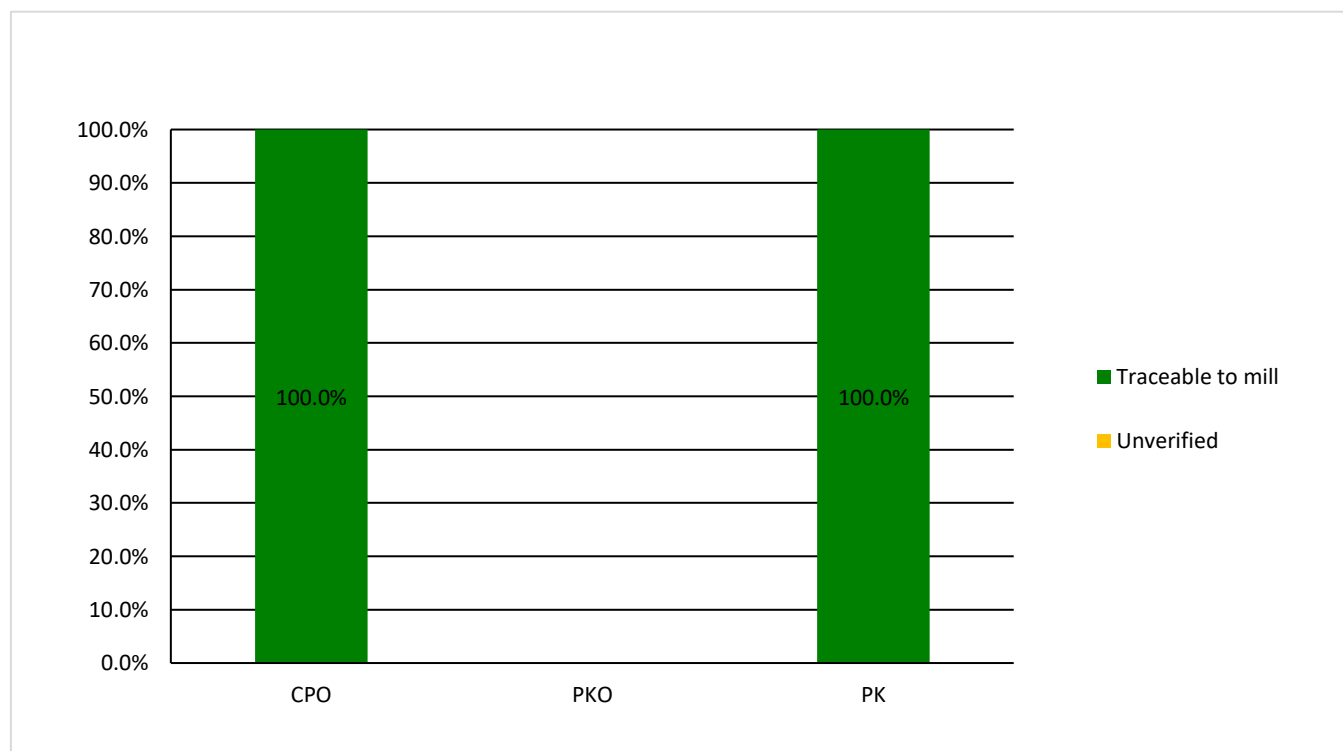




**Apical Group Refinery - AAJ Marunda
Traceability Summary - October to December 2021**

Suppliers according to province				Traceability back to palm oil mill (%)			
Province	CPO	PKO	PK	Unverified	CPO	PKO	PK
Bangka	2			0.0%			0.0%
Bangka Belitung	1			100.0%			100.0%
Banten	1						
Bengkulu	3	5	5				
Central Kalimantan	2	6	7				
Riau	1						
South Sumatera	12						
West Kalimantan	13	1	1				
West Sulawesi			1				
Jambi	13						
Lampung		1	1				
West Java	1						
	49	13	15				

Number of Suppliers			
Own Operation	CPO	PKO	PK
Own Operation	0	0	0
Third Party	49	13	15





PT Asianagro Agungjaya - Marunda
List of CPO Supplying Mills
Period : October - December 2021

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	-0.11148	110.73357	VERIFIED
2	CARGILL	ANDES AGRO INVESTAMA	SEI KERANDI	PO1000008599	WEST KALIMANTAN	-2.31231	110.42886	VERIFIED
3	CARGILL	POLIPLANT SEJAHTERA	SIRIHAM	PO1000004158	WEST KALIMANTAN	-2.28474	110.86971	VERIFIED
4	DHARMA SATYA NUSANTARA	DHARMA SATYA NUSANTARA	PILAR WANA PERSADA	PO1000002037	CENTRAL KALIMANTAN	-1.97078	111.35222	VERIFIED
5	SAWIT LESTARI	BENGGULU SAWIT LESTARI	BENGGULU SAWIT LESTARI	PO1000005206	BENGGULU	-4.53370	103.05686	VERIFIED
6	LG	GREEN GLOBAL UTAMA	PARNA AGROMAS	PO1000004361	WEST KALIMANTAN	0.21308	111.07863	VERIFIED
7	MULTI PRIMA ENTAKAI	MULTI PRIMA ENTAKAI	SEMUNTAI	PO1000004343	WEST KALIMANTAN	0.06194	110.74935	VERIFIED
8	MULTI PRIMA ENTAKAI	PERMATA HIJAU SARANA	SERARAS	PO1000007587	WEST KALIMANTAN	0.04465	111.02552	VERIFIED
9	MULTI PRIMA ENTAKAI	SINTANG AGRO MANDIRI	SIMBA	PO1000008148	WEST KALIMANTAN	0.14111	111.48500	VERIFIED
10	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	PO1000007468	JAMBI	-1.83758	103.37903	VERIFIED
11	CAHAYA CEMERLANG LESTARI	CAHAYA CEMERLANG LESTARI	SUNGAI LILIN (CCL)	PO1000004210	SOUTH SUMATERA	-2.53568	104.15197	VERIFIED
12	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	NEKNANG	PO1000008197	BANGKA BELITUNG	-1.95031	105.78939	VERIFIED
13	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	PO1000008230	WEST KALIMANTAN	0.54349	110.42382	VERIFIED
14	BUKIT PALEM	BUKIT PALEM	BUKIT PALEM	PO1000008176	WEST KALIMANTAN	-2.37261	110.64437	VERIFIED
15	MAS	PALMA MAS SEJATI	PALMA MAS SEJATI	PO1000004538	BENGGULU	-3.77682	102.36900	VERIFIED
16	GOODHOPE	AGRO INDOMAS	TERAWAN	PO1000002677	CENTRAL KALIMANTAN	-2.55996	112.37360	VERIFIED
17	SRIWIJAYA PALM OIL	CIPTA LESTARI SAWIT	CIPTA LESTARI SAWIT	PO1000008604	SOUTH SUMATERA	-2.65136	104.53443	VERIFIED
18	SAWIT MULIA	SAWIT MULIA	SAWIT MULIA	PO1000004067	BENGGULU	-3.63453	102.21224	VERIFIED
19	WANAPOTENSI GUNA	WANAPOTENSI GUNA	WANAPOTENSI GUNA	PO1000004317	SOUTH SUMATERA	-2.82170	103.44436	VERIFIED
20	KELANTAN SAKTI	KELANTAN SAKTI	KELANTAN SAKTI	0	SOUTH SUMATERA	-3.50336	104.93990	VERIFIED
21	SIN TEK HUAT	GLOBALINDO AGRO LESTARI	GLOBALINDO AGRO LESTARI	PO1000010075	WEST JAVA	-6.62857	105.62440	VERIFIED
22	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	PO1000011198	SOUTH SUMATERA	-3.27432	105.81392	VERIFIED
23	ADR	KASIH AGRO MANDIRI	KASIH AGRO MANDIRI	0	SOUTH SUMATERA	-2.84472	104.32972	VERIFIED
24	PERKEBUNAN HASIL MUSI LESTARI	PERKEBUNAN HASIL MUSI LESTARI	PERKEBUNAN HASIL MUSI LESTARI	PO1000008135	SOUTH SUMATERA	-3.25411	103.23856	VERIFIED
25	SRIWIJAYA PALM OIL	SELATAN AGRO MAKMUR LESTARI	SELATAN AGRO MAKMUR LESTARI	PO1000008607	SOUTH SUMATERA	-2.68979	105.21914	VERIFIED
26	PASIFIK AGRO SENTOSA	MITRA ANEKA REZEKI	MITRA ANEKA REZEKI	0	SOUTH SUMATERA	-2.72242	104.35886	VERIFIED
27	PINAGO UTAMA	PINAGO UTAMA	PINAGO UTAMA	PO1000004236	SOUTH SUMATERA	-2.73841	103.5663	VERIFIED
28	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VIII	KERTAJAYA	PO1000008380	BANTEN	-6.62062	105.99723	VERIFIED
29	PALMA BUMI LESTARI	PALMA BUMI LESTARI	PALMA BUMI LESTARI	0	WEST KALIMANTAN	0.47690	110.06280	VERIFIED
30	ASIAN AGRI	INTI INDOSAWIT SUBUR	MUARA BULIAN (PMB)	PO1000000279	JAMBI	-1.58601	103.20360	VERIFIED
31	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	PO1000004110	JAMBI	-1.31763	103.08589	VERIFIED
32	SUNGAI BAHAR PASIFIK UTAMA	SUNGAI BAHAR PASIFIK UTAMA	KUNANGAN	PO1000004468	JAMBI	-1.53733	103.63119	VERIFIED
33	MITRA AGRO SEMBADA	MITRA AGRO SEMBADA	MITRA AGRO SEMBADA	0	BANGKA	-2.03812	105.8973566	VERIFIED
34	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	PO1000008605	JAMBI	-1.60792	102.86322	VERIFIED
35	SAWIT LESTARI	PALEMBANG SAWIT LESTARI	BINAKARYA ERAMANDIRI	PO1000007628	SOUTH SUMATERA	-2.17308	103.98664	VERIFIED
36	GENTING PLANTATION	AGRO ABADI CEMERLANG	CEMERLANG	0	WEST KALIMANTAN	-0.33982	110.19104	VERIFIED
37	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	0	BANGKA	-1.91937	105.70951	VERIFIED
38	BORNEO AGRO UTAMA SEJAHTERA	SAMBOJA INTI PERKASA	SAMBOJA INTI PERKASA	PO1000010945	WEST KALIMANTAN	-0.29787	111.63999	VERIFIED

39	PETALING MANDRAGUNA	PETALING MANDRAGUNA	MARO SEBO	PO1000004465	JAMBI	-1.446305	103.627258	VERIFIED
40	TALANG JERINJING SAWIT	TALANG JERINJING SAWIT	TALANG JERINJING SAWIT	PO1000006181	RIAU	-0.462335	102.466941	VERIFIED
41	PALMA GEMILANG KENCANA	PALMA GEMILANG KENCANA	PALMA GEMILANG KENCANA	PO1000010016	JAMBI	-1.297929	103.486888	VERIFIED
42	BUKIT BINTANG SAWIT	BUKIT BINTANG SAWIT	BUKIT BINTANG SAWIT	PO1000004457	JAMBI	-1.385987	103.495199	VERIFIED
43	TUDUNG AGRI/GARUDAFOOD	BUMI MEKAR TANI	BUMI MEKAR TANI	PO1000007637	SOUTH SUMATERA	-2.496446	102.874258	VERIFIED
44	PERSADA ALAM JAYA	PERSADA ALAM JAYA	PERSADA ALAM JAYA	PO1000008618	JAMBI	-1.044586	102.888871	VERIFIED
45	PALMA ABADI	PALMA ABADI	PALMA ABADI	PO1000004452	JAMBI	-1.321694	103.265806	VERIFIED
46	KEDATON MULIA PRIMAS	KEDATON MULIA PRIMAS	KEDATON MULIA PRIMAS	PO1000008345	JAMBI	-1.907167	103.0136	VERIFIED
47	PALMA JAYA SEJAHTERA	PALMA JAYA SEJAHTERA	PALMA JAYA SEJAHTERA	PO1000004498	JAMBI	-1.874576	103.560276	VERIFIED
48	SENTOSA BUMI WIJAYA	SENTOSA BUMI WIJAYA	SENTOSA BUMI WIJAYA	PO1000007609	WEST KALIMANTAN	1.04422	109.579528	VERIFIED
49	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA - VI	RIMBO DUA	PO1000005442	JAMBI	-1.3777	102.1677	VERIFIED



PT Asianagro Agungjaya - Marunda

List of KCP Supplying

Period : October - December 2021

No	Parent Group	Palm Kernel Crusher Name	Province	Coordinates		Status of Coordinates
				Latitude	Longitude	
1	KARYA DEWIPUTRA	KATINGAN CENTRAL	CENTRAL KALIMANTAN	-1.438333333	112.8738889	VERIFIED
2	KALIMANTAN RIA SEJAHTERA	SONDAI MUARA	CENTRAL KALIMANTAN	-1.17998	114.03196	VERIFIED
3	ARCHIPELAGO TIMUR ABADI	KAHAYAN UTARA	CENTRAL KALIMANTAN	-1.1395156	113.9864769	VERIFIED
4	AMAN JAYA PERDANA	PALM LAMPUNG PERSADA	LAMPUNG	-4.374641	104.599381	VERIFIED
5	SUMBER ADINUSA LESTARI	SUMBER ADINUSA LESTARI	CENTRAL KALIMANTAN	-2.20188	111.48571	VERIFIED
6	PALMA AGROINDO MANDIRI	PALMA AGROINDO MANDIRI	CENTRAL KALIMANTAN	-2.38248	111.30788	VERIFIED
7	BUMI MENTARI KARYA	AIR HITAM	BENGKULU	-2.875396	101.423476	VERIFIED
8	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	BENGKULU	-3.804339	102.399117	VERIFIED
9	ANUGERAH PELANGI SUKSES	BERIANG	BENGKULU	-4.5613045	103.1134777	VERIFIED
10	USAHA SAWIT MANDIRI	MUKO - MUKO	BENGKULU	-2.395919	101.164165	VERIFIED
11	HANAU PANEN RAYA SEJAHTERA	HANAU PANEN RAYA SEJAHTERA	CENTRAL KALIMANTAN	-2.360046	112.109935	VERIFIED
12	PANCA MITRA KATINGAN	PANCA MITRA KATINGAN	WEST KALIMANTAN	-1.698316111	113.1391311	VERIFIED
13	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BENGKULU	-3.368707	101.9009	VERIFIED



PT Asianagro Agungjaya - Marunda

List of KCP Supplying Mills

Period : October - December 2021

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	KARYA DEWIPUTRA	KARYA DEWIPUTRA	KATINGAN CENTRAL	PO1000007553	CENTRAL KALIMANTAN	-1.43817	112.8738889	VERIFIED
2	KALIMANTAN RIA SEJAHTERA	KALIMANTAN RIA SEJAHTERA	SONDAI MUARA	PO1000007618	CENTRAL KALIMANTAN	-1.17998	114.03196	VERIFIED
3	ARCHIPELAGO TIMUR ABADI	ARCHIPELAGO TIMUR ABADI	KAHAYAN UTARA	PO1000008389	CENTRAL KALIMANTAN	-1.1395156	113.9864769	VERIFIED
4	AMAN JAYA PERDANA	AMAN JAYA PERDANA	PALM LAMPUNG PERSADA	PO1000008417	LAMPUNG	-4.374739	104.599338	VERIFIED
5	SUMBER ADINUSA LESTARI	SUMBER ADINUSA LESTARI	SUMBER ADINUSA LESTARI	PO1000008182	CENTRAL KALIMANTAN	-2.20188	111.48571	VERIFIED
6	TOSCANO INDAH PRATAMA	TOSCANO INDAH PRATAMA	TOSCANO INDAH PRATAMA	PO1000008569	WEST SULAWESI	-1.08679	119.4729	VERIFIED
7	PALMA AGROINDO MANDIRI	PALMA AGROINDO MANDIRI	PALMA AGROINDO MANDIRI	PO1000010796	CENTRAL KALIMANTAN	-2.38248	111.30788	VERIFIED
8	TRIPUTRA	FIRST TIMBER LAMANDAU INTERNATIO	FIRST TIMBER LAMANDAU IN	0	CENTRAL KALIMANTAN	-1.850167	111.469389	VERIFIED
9	BUMI MENTARI KARYA	BUMI MENTARI KARYA	AIR HITAM	PO1000004078	BENGGULU	-2.875417	101.42404	VERIFIED
10	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGGULU	-4.5613045	103.1134777	VERIFIED
11	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGGULU	-3.804346638	102.3991121	VERIFIED
12	USAHA SAWIT MANDIRI	USAHA SAWIT MANDIRI	MUKO - MUKO	PO1000008174	BENGGULU	-2.395919	101.164165	VERIFIED
13	HANAU PANEN RAYA SEJAHTERA	HANAU PANEN RAYA SEJAHTERA	HANAU PANEN RAYA SEJAHT	0	CENTRAL KALIMANTAN	-2.360046	112.109935	VERIFIED
14	PANCA MITRA KATINGAN	PANCA MITRA KATINGAN	PANCA MITRA KATINGAN	0	WEST KALIMANTAN	-1.698316111	113.1391311	VERIFIED
15	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	0	BENGGULU	-3.368707	101.9009	VERIFIED