



**Apical Group Refinery - AAJ Tanjung Balai
Traceability Summary - January to March 2022**

Supplying mills according to province

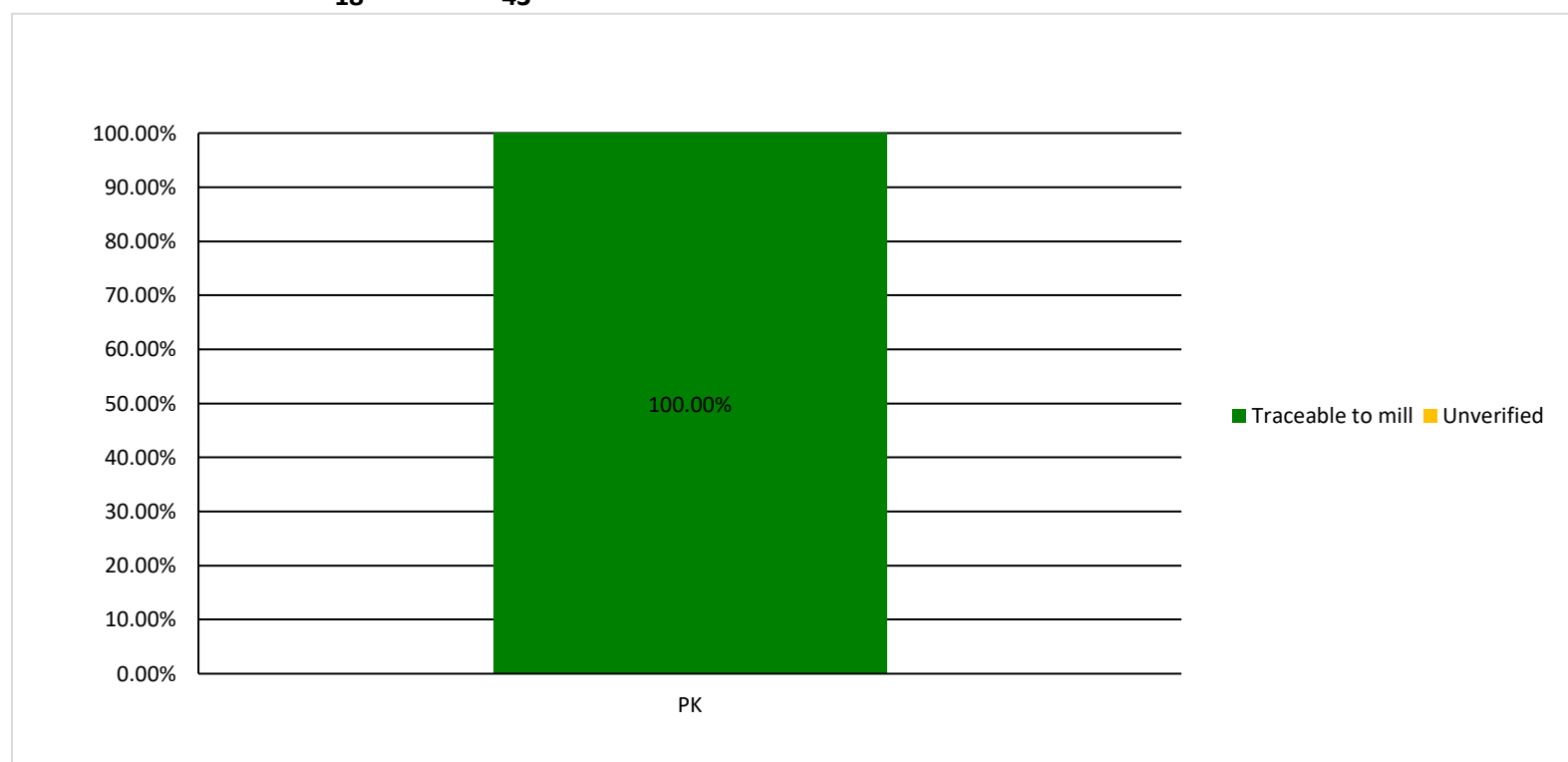
Province	PKO	PK
Aceh	2	3
Jambi		
South Sulawesi		
Riau	5	8
North Sumatera	10	28
South Sumatera		2
West Sumatera		2
Bengkulu	1	
	18	43

Traceability back to palm oil mill (%)

Unverified	0.00%
Traceable to mill	100.00%

Number of Suppliers

	PKO	PK
Asian Agri owned mills	2	8
Third party mills	16	35





PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying

Period : January - March 2022

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA II (PND)	NORTH SUMATERA	2.359694	100.035306	VERIFIED
2	ASIAN AGRI	SAUDARA SEJATI LUHUR (PGS)	GUNUNG MELAYU I (PGS)	NORTH SUMATERA	2.791581	99.598403	VERIFIED

Third Party KCP

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	NORTH SUMATERA	3.542194	98.794222	VERIFIED
2	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	NORTH SUMATERA	3.691752	98.509264	VERIFIED
3	SINTONG ABADI	SINTONG ABADI	SINTONG ABADI	NORTH SUMATERA	2.925260	99.706633	VERIFIED
4	SAGO NAULI	SAGO NAULI	SAGO NAULI	NORTH SUMATERA	0.468806	99.224417	VERIFIED
5	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	NORTH SUMATERA	0.464333	99.366056	VERIFIED
6	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	RIAU	0.624855	101.140113	VERIFIED
7	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.478506	100.750723	VERIFIED
8	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	RIAU	1.451168	100.615114	VERIFIED
9	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	RIAU	0.112994	101.235977	VERIFIED
10	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	NORTH SUMATERA	1.589049	99.873062	VERIFIED
11	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	NORTH SUMATERA	2.780694	99.254417	VERIFIED
12	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	RIAU	-0.485500	101.452000	VERIFIED
13	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	NORTH SUMATERA	1.073639	99.995111	VERIFIED
14	CEMERLANG GROUP	SERDANG SAWIT CEMERLANG	SERDANG SAWIT CEMERLANG	BENGKULU	3.765800	98.555000	VERIFIED
15	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	ACEH	2.245212	98.030062	VERIFIED
16	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	ACEH	2.617417	98.028250	VERIFIED



PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying Mills

Period : January - March 2022

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ASIAN AGRI	SUPRA MATRA ABADI	AEK NABARA (PAN)	PO1000002145	NORTH SUMATERA	1.99953	99.94008	VERIFIED
2	ASIAN AGRI	SAUDARA SEJATI LUHUR	GUNUNG MELAYU I (PGS)	PO1000002609	NORTH SUMATERA	2.79158	99.59840	VERIFIED
3	ASIAN AGRI	GUNUNG MELAYU	GUNUNG MELAYU II (PGD)	PO1000002608	NORTH SUMATERA	2.74939	99.46969	VERIFIED
4	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA I (PNS)	PO1000002147	NORTH SUMATERA	2.35969	100.04200	VERIFIED
5	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA II (PND)	PO1000003004	NORTH SUMATERA	2.35969	100.03531	VERIFIED
6	ASIAN AGRI	SUPRA MATRA ABADI	TANAH DATAR (PTD)	PO1000002144	NORTH SUMATERA	3.14854	99.55695	VERIFIED
7	ASIAN AGRI	INDO SEPADAN JAYA	TANJUNG SELAMAT (PTS)	PO1000002607	NORTH SUMATERA	2.12772	100.00272	VERIFIED
8	ASIAN AGRI	SUPRA MATRA ABADI	TELUK PANJI (PTP)	PO1000002146	NORTH SUMATERA	2.00281	100.24361	VERIFIED

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.40814	99.69778	VERIFIED
2	UMADA	UMADA	UMADA	PO1000004141	NORTH SUMATERA	2.23325	99.78989	VERIFIED
3	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.16567	101.32660	VERIFIED
4	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	AIR JAMU	PO1000004202	NORTH SUMATERA	2.45746	100.16127	VERIFIED
5	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	BAH JAMBI	PO1000004181	NORTH SUMATERA	2.98632	99.22023	VERIFIED
6	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SAWIT LANGKAT	PO1000004524	NORTH SUMATERA	3.70048	98.29186	VERIFIED
7	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SOSA	PO1000004428	NORTH SUMATERA	1.04883	100.01411	VERIFIED
8	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	TIMUR	PO1000004331	NORTH SUMATERA	0.36789	99.30747	VERIFIED
9	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VI	OPHIR	PO1000004863	WEST SUMATERA	0.01493	99.83580	VERIFIED
10	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VII	TALANG SAWIT	PO1000006237	SOUTH SUMATERA	-2.96790	104.12168	VERIFIED
11	AGRO SINERGI NUSANTARA	AGRO SINERGI NUSANTARA	BATE PUTEH	PO1000011159	ACEH	4.45317	95.92731	VERIFIED
12	KUALA MAS	SINTONG ABADI	SINTONG ABADI	PO1000004149	NORTH SUMATERA	2.92487	99.70656	VERIFIED
13	KUALA MAS	KUALA MAS SAWIT ABADI	KUALA MAS SAWIT ABADI	PO1000004489	NORTH SUMATERA	1.81262	100.02533	VERIFIED
14	KUALA MAS	KWALAIN TAN SAWIT SELATAN	KWALAIN TAN SAWIT SELATAN	PO1000004205	NORTH SUMATERA	2.46406	99.63901	VERIFIED
15	KUALA MAS	SELATAN AGUNG SEJAHTERA	SELATAN AGUNG SEJAHTERA	PO1000010042	SOUTH SUMATERA	-3.16750	103.10206	VERIFIED
16	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.46881	99.22442	VERIFIED
17	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.46433	99.36606	VERIFIED
18	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.78022	99.25483	VERIFIED
19	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.62456	101.13924	VERIFIED
20	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	PO1000007546	RIAU	0.11299	101.23598	VERIFIED
21	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.47881	100.75090	VERIFIED
22	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.45085	100.61560	VERIFIED
23	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.073638889	99.99511111	VERIFIED
24	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.212722222	100.292	VERIFIED
25	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.589049	99.873062	VERIFIED
26	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.461781793	99.652975	VERIFIED
27	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	PO1000004315	RIAU	-0.484070433	101.4524613	VERIFIED
28	DHAMASRAYA LESTARINDO	DHAMASRAYA LESTARINDO	DHAMASRAYA LESTARINDO	PO1000004434	WEST SUMATERA	-1.079547	101.664665	VERIFIED

29	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	PO1000004395	RIAU	-0.530467	101.417183	VERIFIED
30	SERDANG CEMERLANG	SERDANG CEMERLANG	SERDANG CEMERLANG	PO1000004534	NORTH SUMATERA	3.765767	98.554967	VERIFIED
31	ANUGERAH PUTRA LANGKAT	ANUGERAH PUTRA LANGKAT	ANUGERAH PUTRA LANGKAT	0	NORTH SUMATERA	3.72155	98.198526	VERIFIED
32	AGRI SINAR KENCANA	AGRI SINAR KENCANA	AGRI SINAR KENCANA	0	NORTH SUMATERA	3.660137	98.578013	VERIFIED
33	MAKIN MAJU	MAKIN MAJU	MAKIN MAJU	0	NORTH SUMATERA	3.806364	98.369415	VERIFIED
34	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.245558	98.030059	VERIFIED
35	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.617416667	98.02825	VERIFIED