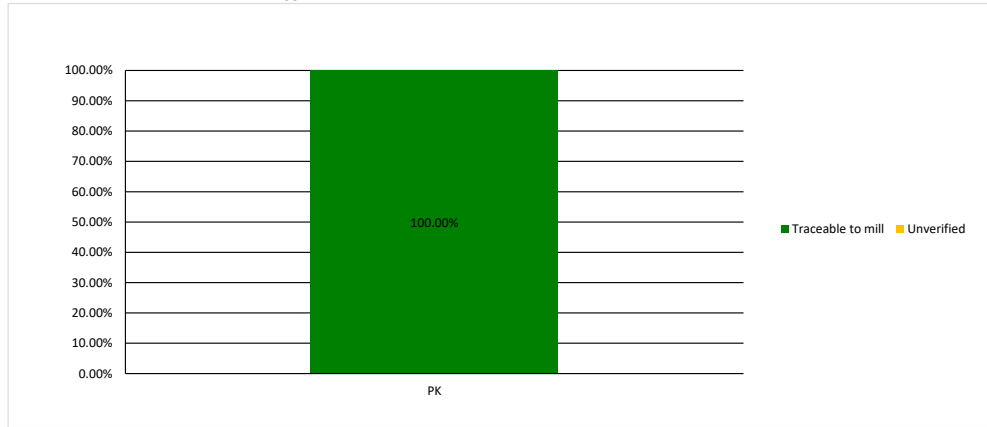




**Apical Group Refinery - AAJ Tanjung Balai
Traceability Summary - January to March 2023**

Supplying mills according to province			Traceability back to palm oil mill (%)	
Province	PKO	PK	Unverified	PK
Aceh	2	2		
Jambi				
South Sulawesi				
Riau		2		
North Sumatera	10	29		
South Sumatera		1		
West Sumatera		1		
Bengkulu	1			
	13	35		

Number of Suppliers		PKO	PK
Apical and/or Asian Agri owned mills		3	8
Third party mills		10	27





PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying

Period : January - March 2023

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
3	ASIAN AGRI	SUPRA MATRA ABADI (PAN)	AEK NABARA (PAN)	NORTH SUMATERA	1.999527	99.940080	VERIFIED

Third Party KCP

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	NORTH SUMATERA	3.691752	98.509264	VERIFIED
2	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA - IV	PABATU	NORTH SUMATERA	3.286444	99.109194	VERIFIED
3	SAGO NAULI	SAGO NAULI	SAGO NAULI	NORTH SUMATERA	0.468806	99.224417	VERIFIED
4	SAGO NAULI	TRI BAHTERA SRIKANDI	TRI BAHTERA SRIKANDI	NORTH SUMATERA	0.464333	99.366056	VERIFIED
5	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	NORTH SUMATERA	1.589049	99.873062	VERIFIED
6	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	NORTH SUMATERA	2.780694	99.254417	VERIFIED
7	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	NORTH SUMATERA	1.073639	99.995111	VERIFIED
8	CEMERLANG GROUP	SERDANG SAWIT CEMERLANG	SERDANG SAWIT CEMERLANG	BENGKULU	3.723494	98.621713	VERIFIED
9	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	ACEH	2.245212	98.030062	VERIFIED
10	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 2023

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	1.999527	99.940080	VERIFIED
2	ASIAN AGRI	SAUDARA SEJATI LUHUR	GUNUNG MELAYU I (PGS)	PO1000002609	NORTH SUMATERA	2.791581	99.598403	VERIFIED
3	ASIAN AGRI	GUNUNG MELAYU	GUNUNG MELAYU II (PGD)	PO1000002608	NORTH SUMATERA	2.749389	99.469694	VERIFIED
4	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA I (PNS)	PO1000002147	NORTH SUMATERA	2.359690	100.042000	VERIFIED
5	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA II (PND)	PO1000003004	NORTH SUMATERA	2.359694	100.035306	VERIFIED
6	ASIAN AGRI	SUPRA MATRA ABADI	TANAH DATAR (PTD)	PO1000002144	NORTH SUMATERA	3.148541	99.556952	VERIFIED
7	ASIAN AGRI	INDO SEPADAN JAYA	TANJUNG SELAMAT (PTS)	PO1000002607	NORTH SUMATERA	2.127720	100.002715	VERIFIED
8	ASIAN AGRI	SUPRA MATRA ABADI	TELUK PANJI (PTP)	PO1000002146	NORTH SUMATERA	2.002806	100.243611	VERIFIED

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	CISADANE	CISADANE SAWIT RAYA	CISADANE SAWIT RAYA	PO1000004153	NORTH SUMATERA	2.242806	100.189861	VERIFIED
2	SINAR HALOMOAN	SINAR HALOMOAN	SINAR HALOMOAN	PO1000007441	NORTH SUMATERA	1.061596	99.834207	VERIFIED
3	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.408140	99.697779	VERIFIED
4	CITRA INDAH PERTIWI	MULTIAGRO SUMATERA JAYA	PULAU DOGOM	0	NORTH SUMATERA	2.566805	99.578220	VERIFIED
5	UMADA	UMADA	UMADA	PO1000004141	NORTH SUMATERA	2.233250	99.789889	VERIFIED
6	SAWIT SUMATERA PERKASA	SAWIT SUMATERA PERKASA	SAWIT SUMATERA PERKASA	0	NORTH SUMATERA	2.446186	100.046478	VERIFIED
7	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	AJAMU	PO1000004202	NORTH SUMATERA	2.457461	100.161265	VERIFIED
8	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	BAH JAMBI	PO1000004181	NORTH SUMATERA	2.988512	99.220658	VERIFIED
9	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SAWIT LANGKAT	PO1000004524	NORTH SUMATERA	3.700480	98.291860	VERIFIED
10	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SOSA	PO1000004428	NORTH SUMATERA	1.048920	100.012280	VERIFIED
11	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	TIMUR	PO1000004331	NORTH SUMATERA	0.367889	99.307472	VERIFIED
12	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VI	OPHIR	PO1000004863	WEST SUMATERA	0.014930	99.835797	VERIFIED
13	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VII	TALANG SAWIT	PO1000006237	SOUTH SUMATERA	-2.967922	104.121685	VERIFIED
14	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.165670	101.326600	VERIFIED
15	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	PABATU	PO1000002520	NORTH SUMATERA	3.286444	99.109194	VERIFIED
16	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	ADOLINA	PO1000004497	NORTH SUMATERA	3.567861	98.947722	VERIFIED
17	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.468806	99.224417	VERIFIED
18	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.464333	99.366056	VERIFIED
19	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.780694	99.254417	VERIFIED
20	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.589049	99.873062	VERIFIED
21	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	SUMATERA UTARA	2.461782	99.652975	VERIFIED
22	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.073639	99.995111	VERIFIED
23	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.212722	100.292000	VERIFIED
24	SERDANG CEMERLANG	SERDANG CEMERLANG	SERDANG CEMERLANG	PO1000004534	NORTH SUMATERA	3.767364	98.556388	VERIFIED
25	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.245212	98.030062	VERIFIED
26	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.617417	98.028250	VERIFIED
27	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	PO1000004270	NORTH SUMATERA	2.072694	100.009789	VERIFIED