



Apical Group Refinery - AAJ Tanjung Balai Traceability Summary - January to March 2024

Supplying mills according to province

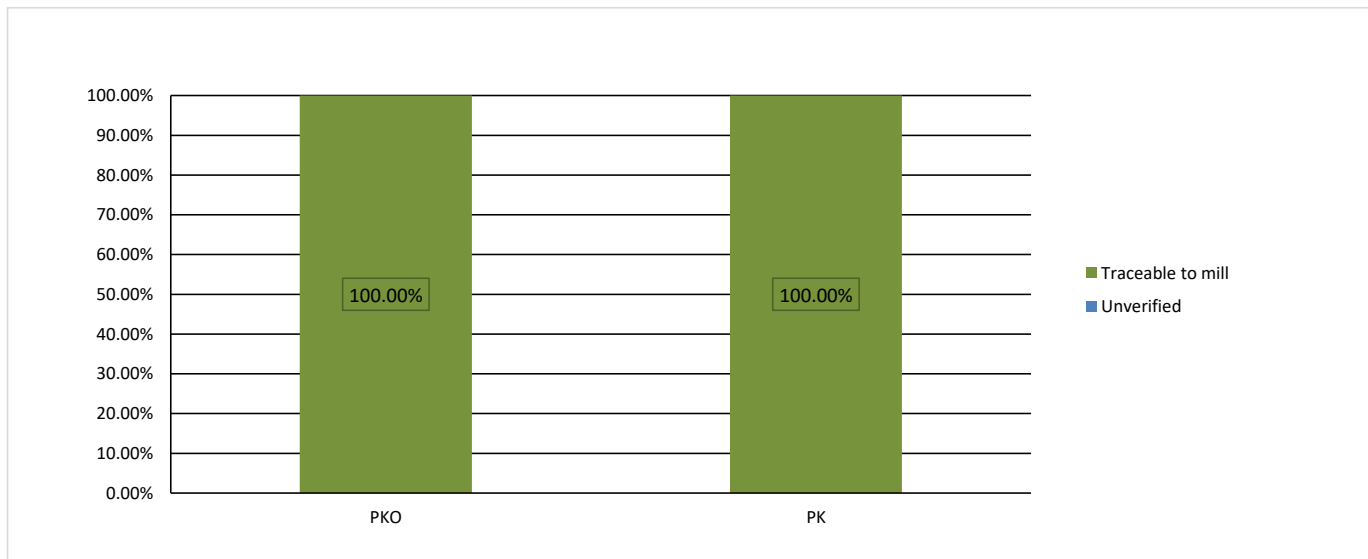
Province	PKO	PK
Aceh	2	2
Bangka Belitung	1	1
South Sumatera		1
North Sumatera	7	31
West Sumatera		1
Riau		3
Total	10	39

Traceability back to palm oil mill (%)

	PKO	PK
Unverified	0.00%	0.00%
Traceable to mill	100.00%	100.00%

Number of Suppliers

	PKO	PK
Apical and/or Asian Agri owned mills	2	6
Third party mills	8	33





PT Asianagro Agungjaya - Tanjung Balai

List of KCP

Period : January-March 2024

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	ASIAN AGRI	HARI SAWIT JAYA (PND)	NEGERI LAMA II (PND)	NORTH SUMATERA	2.359694	100.035306	VERIFIED
2	ASIAN AGRI	SAUDARA SEJATI LUHUR (PGS)	GUNUNG MELAYU I (PGS)	NORTH SUMATERA	2.791922	99.598577	VERIFIED

Third Party KCP

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	BINA AGRO TANI	BINA AGRO TANI	BINA AGRO TANI	BANGKA BELITUNG	-2.806775	107.805153	VERIFIED
2	CEMERLANG GROUP	SERDANG SAWIT CEMERLANG	SERDANG SAWIT CEMERLANG	NORTH SUMATERA	3.765800	98.555000	VERIFIED
3	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	ACEH	2.246611	98.030917	VERIFIED
4	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	ACEH	2.617417	98.028250	VERIFIED
5	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	NORTH SUMATERA	1.073639	99.995111	VERIFIED
6	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	NORTH SUMATERA	2.780694	99.254417	VERIFIED
7	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	NORTH SUMATERA	3.691752	98.509264	VERIFIED
8	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	NORTH SUMATERA	1.589049	99.873062	VERIFIED



PT Asianagro Agungjaya - Tanjung Balai

List of Mills supplying to KCP

Period : January-March 2024

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA II (PND)	PO1000003004	NORTH SUMATERA	2.359694	100.035306	VERIFIED
2	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA I (PNS)	PO1000002147	NORTH SUMATERA	2.359694	100.041889	VERIFIED
3	ASIAN AGRI	SAUDARA SEJATI LUHUR	GUNUNG MELAYU I (PGS)	PO1000002609	NORTH SUMATERA	2.791581	99.598403	VERIFIED
4	ASIAN AGRI	SUPRA MATRA ABADI	TANAH DATAR (PTD)	PO1000002144	NORTH SUMATERA	3.148541	99.556952	VERIFIED
5	ASIAN AGRI	GUNUNG MELAYU	GUNUNG MELAYU II (PGD)	PO1000002608	NORTH SUMATERA	2.749389	99.469694	VERIFIED
6	ASIAN AGRI	INDO SEPADAN JAYA	TANJUNG SELAMAT (PTS)	PO1000002607	NORTH SUMATERA	2.127720	100.002715	VERIFIED

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ANGLO EASTERN PLANTATION	TASIK RAJA	TASIK RAJA	PO1000004476	NORTH SUMATERA	1.669611	100.161528	VERIFIED
2	ANUGRAH TANJUNG MEDAN	ANUGRAH TANJUNG MEDAN	ANUGRAH TANJUNG MEDAN	PO1000004513	NORTH SUMATERA	2.062431	100.148131	VERIFIED
3	BINA AGRO TANI	BINA AGRO TANI	BINA AGRO TANI	PO1000016533	BANGKA BELITUNG	-2.806775	107.805153	VERIFIED
4	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.165670	101.326600	VERIFIED
5	CISADANE	CISADANE SAWIT RAYA	CISADANE SAWIT RAYA	PO1000004153	NORTH SUMATERA	2.242806	100.189861	VERIFIED
6	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	PO1000004270	NORTH SUMATERA	2.072694	100.009789	VERIFIED
7	CITRA INDAH PERTIWI	MULTIAGRO SUMATERAJAYA	PULAU DOGOM	PO1000006247	NORTH SUMATERA	2.567509	99.578451	VERIFIED
8	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.245558	98.030059	VERIFIED
9	GENK AGRO MAS	ARYA RAMA PRAKARSA	ARYA RAMA PRAKARSA	PO1000008279	RIAU	1.220863	100.383771	VERIFIED
10	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.617417	98.028250	VERIFIED
11	GUNUNG SELAMAT LESTARI	GUNUNG SELAMAT LESTARI	GUNUNG SELAMAT LESTARI	PO1000004511	NORTH SUMATERA	2.039125	100.046547	VERIFIED
12	HERFINTA	HERFINTA FARM AND PLANTATION	HERFINTA FARM AND PLANTATION	PO1000004496	NORTH SUMATERA	1.853889	100.166222	VERIFIED
13	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.408140	99.697779	VERIFIED
14	M. P. EVANS PLC	PANGKATAN INDONESIA	PANGKATAN	PO1000000283	NORTH SUMATERA	2.102490	99.948100	VERIFIED
15	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.073639	99.995111	VERIFIED
16	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.212722	100.292000	VERIFIED
17	MEWAH GROUP	KENCANA INTI PERKASA	KENCANA INTI PERKASA	0	NORTH SUMATERA	2.322619	99.733469	VERIFIED
18	MIG	MERBAUJAYA INDAHRAYA	MERBAUJAYA INDAHRAYA	PO1000004161	NORTH SUMATERA	2.282034	99.780439	VERIFIED
19	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	AJAMU	PO1000004202	NORTH SUMATERA	2.457461	100.161265	VERIFIED
20	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	BAH JAMBI	PO1000004181	NORTH SUMATERA	2.986318	99.220233	VERIFIED
21	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SAWIT LANGKAT	PO1000004524	NORTH SUMATERA	3.700480	98.291860	VERIFIED
22	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SOSA	PO1000004428	NORTH SUMATERA	1.048826	100.014109	VERIFIED
23	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	TIMUR	PO1000004331	NORTH SUMATERA	0.367889	99.307472	VERIFIED
24	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA - VI	OPHIR	PO1000004863	WEST SUMATERA	0.014930	99.835797	VERIFIED
25	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA - VII	TALANG SAWIT	PO1000006237	SOUTH SUMATERA	-2.967896	104.121678	VERIFIED
26	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.780221	99.254831	VERIFIED
27	SAWIT SUMATERA PERKASA	SAWIT SUMATERA PERKASA	SAWIT SUMATERA PERKASA	PO1000015876	NORTH SUMATERA	2.591022	99.678053	VERIFIED
28	SERDANG CEMERLANG	SERDANG CEMERLANG	SERDANG CEMERLANG	PO1000004534	NORTH SUMATERA	3.765767	98.554967	VERIFIED
29	SINAR HALOMOAN	SINAR HALOMOAN	SINAR HALOMOAN	PO1000007441	NORTH SUMATERA	1.061596	99.834207	VERIFIED
30	SINAR PANDAWA	SINAR PANDAWA	SINAR PANDAWA	PO1000004271	NORTH SUMATERA	2.226340	100.082280	VERIFIED
31	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.461782	99.652975	VERIFIED
32	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.589049	99.873062	VERIFIED
33	UMADA	UMADA	UMADA	PO1000004141	NORTH SUMATERA	2.233250	99.789889	VERIFIED