



Apical Group Refinery - AAJ Tanjung Balai Traceability Summary - April to June 2023

Supplying mills according to province

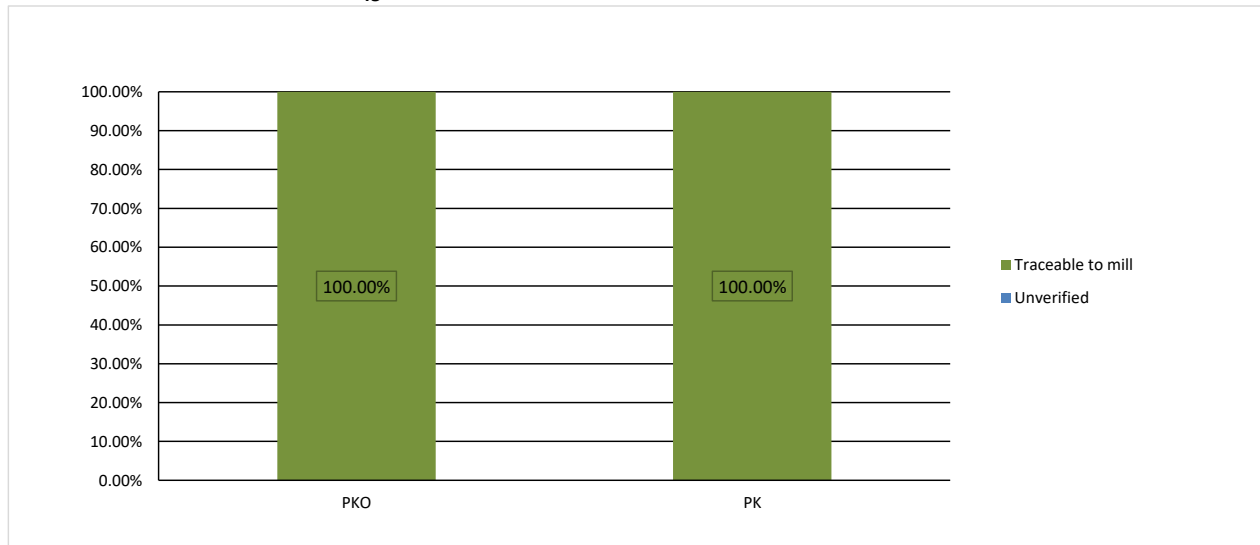
Province	PKO	PK
Aceh	2	2
Jambi		1
South Sulawesi		
Riau	9	14
North Sumatera	6	27
South Sumatera		
West Sumatera		1
Bengkulu		
Total	17	45

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	8
Third party mills	15	37





PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying

Period : April-June 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

Third Party KCP

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA - IV	PABATU	NORTH SUMATERA	3.286444	99.109194	VERIFIED
2	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO (KANDIS)	RIAU	0.89499	101.381924	VERIFIED
3	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	RIAU	0.624559	101.13924	VERIFIED
4	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.478806	100.750898	VERIFIED
5	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	RIAU	1.450852	100.615603	VERIFIED
6	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	RIAU	0.112994	101.235977	VERIFIED
7	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	NORTH SUMATERA	1.589049	99.873062	VERIFIED
8	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	NORTH SUMATERA	2.780694	99.254417	VERIFIED
9	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	RIAU	0.464844	101.735542	VERIFIED
10	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	RIAU	-0.484070433	101.4524613	VERIFIED
11	BERKAT SAWIT SEJAHTERA (INHIL)	BERKAT SAWIT SEJAHTERA (INHIL)	INHIL	RIAU	-0.708527778	102.6584167	VERIFIED
12	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	RIAU	-0.454369	101.827986	VERIFIED
13	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	NORTH SUMATERA	1.073639	99.995111	VERIFIED
14	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	ACEH	2.245212	98.030062	VERIFIED
15	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	ACEH	2.617417	98.02825	VERIFIED



PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying Mills

Period : April-June 2023

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ASIAN AGRI	GUNUNG MELAYU	GUNUNG MELAYU II (PGD)	PO1000002608	NORTH SUMATERA	2.749389	99.469694	VERIFIED
2	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA II (PND)	PO1000003004	NORTH SUMATERA	2.359694	100.035306	VERIFIED
3	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA I (PNS)	PO1000002147	NORTH SUMATERA	2.359690	100.042000	VERIFIED
4	ASIAN AGRI	INDO SEPADAN JAYA	TANJUNG SELAMAT (PTS)	PO1000002607	NORTH SUMATERA	2.127720	100.002715	VERIFIED
5	ASIAN AGRI	SAUDARA SEJATI LUHUR	GUNUNG MELAYU 1 (PGS)	PO1000002609	NORTH SUMATERA	2.791581	99.598403	VERIFIED
6	ASIAN AGRI	SUPRA MATRA ABADI	TELUK PANJI (PTP)	PO1000002146	NORTH SUMATERA	2.002806	100.243611	VERIFIED
7	ASIAN AGRI	SUPRA MATRA ABADI	TANAH DATAR (PTD)	PO1000002144	NORTH SUMATERA	3.148541	99.556952	VERIFIED
8	ASIAN AGRI	SUPRA MATRA ABADI	AEK NABARA (PAN)	PO1000002145	NORTH SUMATERA	1.999527	99.940080	VERIFIED

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	PT. ANUGERAH TANI MAKMUR	PO1000007457	RIAU	0.53622	101.60202	VERIFIED
2	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	PO1000004315	RIAU	-0.48407	101.45246	VERIFIED
3	BERKAT SAWIT SEJAHTERA	BERKAT SAWIT SEJAHTERA	BERKAT SAWIT SEJAHTERA	PO1000007652	RIAU	-0.70853	102.65842	VERIFIED
4	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.165670	101.326600	VERIFIED
5	BUMI MENTARI KARYA	BUMI MENTARI KARYA	BUMI MENTARI KARYA	PO1000004403	RIAU	0.62456	101.13924	VERIFIED
6	CISADANE	CISADANE SAWIT RAYA	CISADANE SAWIT RAYA	PO1000004153	NORTH SUMATERA	2.242806	100.189861	VERIFIED
7	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	PO1000004270	NORTH SUMATERA	2.072694	100.009789	VERIFIED
8	DELIMA MAKMUR	DELIMA MAKMUR	DELIMA MAKMUR	PO1000004155	ACEH	2.245212	98.030062	VERIFIED
9	DHARMASRAYA LESTARINDO	DHARMASRAYA LESTARINDO	DHARMASRAYA LESTARINDO	PO1000004434	WEST SUMATERA	-1.07955	101.66467	VERIFIED
10	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.47881	100.75090	VERIFIED
11	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	PO1000007508	RIAU	-0.45437	101.82799	VERIFIED
12	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM (PSL)	PO1000007646	ACEH	2.617417	98.028250	VERIFIED
13	GUNUNG SELAMAT LESTARI	GUNUNG SELAMAT LESTARI	GUNUNG SELAMAT LESTARI	PO1000004511	NORTH SUMATERA	2.03913	100.04655	VERIFIED
14	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.45085	100.61560	VERIFIED
15	HERFINTA	HERFINTA FARM AND PLANTATION	HERFINTA FARM AND PLANTATION	PO1000004496	NORTH SUMATERA	1.85389	100.16622	VERIFIED
16	KARYA INDOORATA PERSADA	KARYA INDOORATA PERSADA	KARYA INDOORATA PERSADA	PO1000007546	RIAU	0.11299	101.23598	VERIFIED
17	MEWAH GROUP	KENCANA INTI PERKASA	KENCANA INTI PERKASA	0	NORTH SUMATERA	2.32262	99.73347	VERIFIED
18	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.408140	99.697779	VERIFIED
19	MAJU INDOORAYA	MAJU INDOORAYA	AEK SIBIRONG	PO1000004461	NORTH SUMATERA	1.40923	98.85692	VERIFIED
20	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.073639	99.995111	VERIFIED
21	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.212722	100.292000	VERIFIED
22	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	PO1000004110	JAMBI	-1.31763	103.08589	VERIFIED
23	CITRA INDAH PERTIWI	MULTIAGRO SUMATERA JAYA	PULAU DOGOM	PO1000008398	NORTH SUMATERA	2.566805	99.578220	VERIFIED
24	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	PABATU	PO1000002335	NORTH SUMATERA	3.286444	99.109194	VERIFIED
25	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	ADOLINA	PO1000004497	NORTH SUMATERA	3.567861	98.947722	VERIFIED
26	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.780694	99.254417	VERIFIED
27	SAWIT JAYA MANDIRI LESTARI	SAWIT JAYA MANDIRI LESTARI	SAWIT JAYA MANDIRI LESTARI	PO1000011911	RIAU	-0.44281	102.25637	VERIFIED
28	SAWIT SUMATERA PERKASA	SAWIT SUMATERA PERKASA	SAWIT SUMATERA PERKASA	0	NORTH SUMATERA	2.446186	100.046478	VERIFIED
29	SAWITTA UNGGUL JAYA	SAWITTA UNGGUL JAYA	SAWITTA UNGGUL JAYA	PO1000004173	NORTH SUMATERA	2.33347	100.09947	VERIFIED
30	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.461782	99.652975	VERIFIED

31	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.46167	99.65306	VERIFIED
32	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	PO1000004265	NORTH SUMATERA	1.589049	99.873062	VERIFIED
33	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	PO1000008425	RIAU	0.46484	101.73554	VERIFIED
34	JHAGDRA	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	PO1000004395	RIAU	-0.53047	101.41718	VERIFIED
35	ANGLO EASTERN PLANTATION	TASIK RAJA	TASIK RAJA	PO1000004476	NORTH SUMATERA	1.66961	100.16153	VERIFIED
36	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	PO1000008266	RIAU	0.89499	101.38192	VERIFIED
37	UMADA	UMADA	UMADA	PO1000004141	NORTH SUMATERA	2.233250	99.789889	VERIFIED