



**Apical Group Refinery - AAJ Tanjung Balai
Traceability Summary - July to September 2021**

Supplying mills according to province

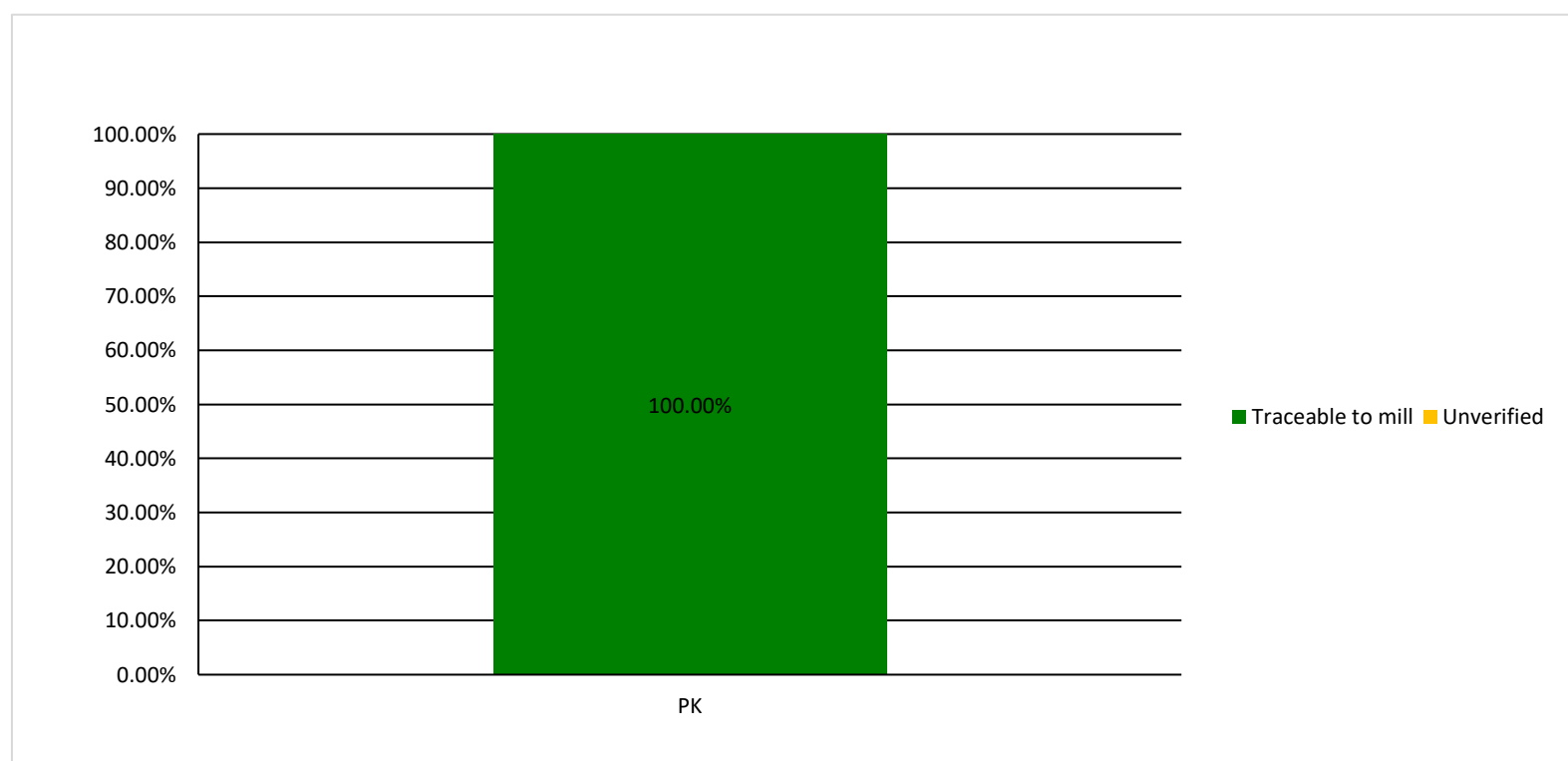
Province	PKO	PK
Aceh		4
Jambi		1
South Sulawesi		1
Riau	11	21
North Sumatera	12	32
South Sumatera		2
West Sumatera		2
	23	63

Traceability back to palm oil mill (%)

Unverified	0.00%
Traceable to mill	100.00%

Number of Suppliers

	PKO	PK
Asian Agri owned mills	4	14
Third party mills	19	49





PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying

Period : July - September 2021

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	2.359694444	100.0353056	VERIFIED
2	ASIAN AGRI	SAUDARA SEJATI LUHUR (PGS)	GUNUNG MELAYU I (PGS)	NORTH SUMATERA	2.791581	99.598403	VERIFIED
3	ASIAN AGRI	INTI INDOSAWIT SUBUR	BUATAN I (PBS)	RIAU	0.434389	101.825	VERIFIED
4	ASIAN AGRI	MITRA UNGGUL PUSAKA	SEGATI (PSG)	RIAU	0.142	101.65061	VERIFIED

Third Party KCP

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	GRAHA SAWIT MAKMUR	GRAHA SAWIT MAKMUR	GRAHA SAWIT MAKMUR	NORTH SUMATERA	3.552058333	99.01786667	VERIFIED
2	OKTA PALM OIL	OKTA PALM OIL	OKTA PALM OIL	NORTH SUMATERA	3.532004	98.80427	VERIFIED
3	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	NORTH SUMATERA	3.542194	98.794222	VERIFIED
4	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	NORTH SUMATERA	3.691752	98.509264	VERIFIED
5	SINTONG ABADI	SINTONG ABADI	SINTONG ABADI	NORTH SUMATERA	2.92526	99.706633	VERIFIED
6	SAGO NAULI	SAGO NAULI	SAGO NAULI	NORTH SUMATERA	0.468805556	99.22441667	VERIFIED
7	SAGO NAULI	TRI BAHTERA SRIKANDI	TRI BAHTERA SRIKANDI	NORTH SUMATERA	0.464333333	99.36605556	VERIFIED
8	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	RIAU	0.89499	101.381924	VERIFIED
9	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	RIAU	0.624855	101.140113	VERIFIED
10	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.478506	100.750723	VERIFIED
11	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	RIAU	1.451168	100.615114	VERIFIED
12	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	RIAU	0.112994	101.235977	VERIFIED
13	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	NORTH SUMATERA	1.589049	99.873062	VERIFIED
14	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	NORTH SUMATERA	2.780694444	99.25441667	VERIFIED
15	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	RIAU	0.464844	101.735542	VERIFIED
16	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	RIAU	-0.4855	101.452	VERIFIED
17	BERKAT SAWIT SEJAHTERA (INHIL)	BERKAT SAWIT SEJAHTERA (INHIL)	INHIL	RIAU	-0.708527778	102.6584167	VERIFIED
18	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	RIAU	-0.455047	101.828444	VERIFIED
19	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	NORTH SUMATERA	1.073638889	99.99511111	VERIFIED



PT Asianagro Agungjaya - Tanjung Balai
List of KCP Supplying Mills
Period : July - September 2021

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	INTI INDOSAWIT SUBUR	BUATAN I (PBS)	PO1000000021	RIAU	0.43439	101.82500	VERIFIED
3	ASIAN AGRI	INTI INDOSAWIT SUBUR	BUATAN II (PBD)	PO1000000382	RIAU	0.45990	101.86780	VERIFIED
4	ASIAN AGRI	SAUDARA SEJATI LUHUR	GUNUNG MELAYU I (PGS)	PO1000002609	NORTH SUMATERA	2.79158	99.59840	VERIFIED
5	ASIAN AGRI	GUNUNG MELAYU	GUNUNG MELAYU II (PGD)	PO1000002608	NORTH SUMATERA	2.74939	99.46969	VERIFIED
6	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA I (PNS)	PO1000002147	NORTH SUMATERA	2.35969	100.04200	VERIFIED
7	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA II (PND)	PO1000003004	NORTH SUMATERA	2.35969	100.03531	VERIFIED
8	ASIAN AGRI	MITRA UNGGUL PUSAKA	PENARIKAN (PPR)	PO1000008155	RIAU	0.19340	101.79267	VERIFIED
9	ASIAN AGRI	RIGUNAS AGRI UTAMA	PERANAP (PPN)	PO1000002063	RIAU	-0.58428	102.02070	VERIFIED
10	ASIAN AGRI	MITRA UNGGUL PUSAKA	SEGATI (PSG)	PO1000004157	RIAU	0.14173	101.64704	VERIFIED
11	ASIAN AGRI	SUPRA MATRA ABADI	TANAH DATAR (PTD)	PO1000002144	NORTH SUMATERA	3.14854	99.55695	VERIFIED
12	ASIAN AGRI	INDO SEPADAN JAYA	TANJUNG SELAMAT (PTS)	PO1000002607	NORTH SUMATERA	2.12772	100.00272	VERIFIED
13	ASIAN AGRI	SUPRA MATRA ABADI	TELUK PANJI (PTP)	PO1000002146	NORTH SUMATERA	2.00281	100.24361	VERIFIED
14	ASIAN AGRI	TUNGGAL YUNUS ESTATE	TOPAZ (PTZ)	PO1000002142	RIAU	0.689126	100.93412	VERIFIED

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	PO1000004270	NORTH SUMATERA	2.07269	100.00979	VERIFIED
2	HERFINTA	HERFINTA FARM AND PLANTATION	HERFINTA FARM AND PLANTATION	PO1000004496	NORTH SUMATERA	1.85389	100.16622	VERIFIED
3	SINAR HALOMOAN	SINAR HALOMOAN	SINAR HALOMOAN	PO1000007441	NORTH SUMATERA	1.06160	99.83421	VERIFIED
4	UMADA	UMADA	UMADA	PO1000004141	NORTH SUMATERA	2.23325	99.78989	VERIFIED
5	SAWITTA UNGGUL JAYA	SAWITTA UNGGUL JAYA	SAWITTA UNGGUL JAYA	PO1000004173	NORTH SUMATERA	2.33347	100.09947	VERIFIED
6	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.24556	98.03006	VERIFIED
7	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.61742	98.02825	VERIFIED
8	KENCANA INTI PERKASA	KENCANA INTI PERKASA	KENCANA INTI PERKASA	PO1000008165	NORTH SUMATERA	2.32262	99.73347	VERIFIED
9	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.40814	99.69778	VERIFIED
10	ANGLO EASTERN PLANTATION	TASIK RAJA	TASIK RAJA	PO1000004476	NORTH SUMATERA	1.66961	100.16153	VERIFIED
11	PADASA	PADASA ENAM UTAMA	TELUK DALAM	PO1000004142	NORTH SUMATERA	2.85222	99.67339	VERIFIED
12	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	AIR JAMU	PO1000004202	NORTH SUMATERA	2.45746	100.16127	VERIFIED
13	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA XIV	LUWU 1	PO1000009557	SOUTH SULAWESI	-2.61565	120.65446	VERIFIED
14	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SAWIT LANGKAT	PO1000004524	NORTH SUMATERA	3.70048	98.29186	VERIFIED
15	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	TIMUR	PO1000004331	NORTH SUMATERA	0.36789	99.30747	VERIFIED
16	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SOSA	PO1000004428	NORTH SUMATERA	1.04883	100.01411	VERIFIED
17	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	BAH JAMBI	PO1000004181	NORTH SUMATERA	2.98632	99.22023	VERIFIED
18	LANGKAT SAWITHIJAU PRATAMA	LANGKAT SAWITHIJAU PRATAMA	LANGKAT SAWITHIJAU PRATAMA	PO1000006202	NORTH SUMATERA	3.49790	98.22501	VERIFIED
19	BUMI SAMA GANDA	BUMI SAMA GANDA	BUMI SAMA GANDA	PO1000004572	ACEH	4.35617	98.10829	VERIFIED
20	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.16567	101.32660	VERIFIED
21	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VI	OPHIR	PO1000004863	WEST SUMATERA	0.01493	99.83580	VERIFIED
22	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VII	TALANG SAWIT	PO1000006237	SOUTH SUMATERA	-2.96790	104.12168	VERIFIED

23	AGRO SINERGI NUSANTARA	AGRO SINERGI NUSANTARA	BATE PUTEH	PO1000011159	ACEH	4.45317	95.92731	VERIFIED
24	KUALA MAS	SINTONG ABADI	SINTONG ABADI	PO1000004149	NORTH SUMATERA	2.92487	99.70656	VERIFIED
25	KUALA MAS	KUALA MAS SAWIT ABADI	KUALA MAS SAWIT ABADI	PO1000004489	NORTH SUMATERA	1.81262	100.02533	VERIFIED
26	KUALA MAS	KWALAIN TAN SAWIT SELATAN	KWALAIN TAN SAWIT SELATAN	PO1000004205	NORTH SUMATERA	2.46406	99.63901	VERIFIED
27	KUALA MAS	SELATAN AGUNG SEJAHTERA	SELATAN AGUNG SEJAHTERA	PO1000010042	SOUTH SUMATERA	-3.16750	103.10206	VERIFIED
28	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.46881	99.22442	VERIFIED
29	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.46433	99.36606	VERIFIED
30	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	PO1000008266	RIAU	0.89499	101.381924	VERIFIED
31	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.780221	99.254831	VERIFIED
32	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.624559	101.13924	VERIFIED
33	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	PO1000007546	RIAU	0.112994	101.235977	VERIFIED
34	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.478806	100.750898	VERIFIED
35	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.450852	100.615603	VERIFIED
36	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.073638889	99.99511111	VERIFIED
37	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.212722222	100.292	VERIFIED
38	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.589049	99.873062	VERIFIED
39	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.461781793	99.652975	VERIFIED
40	MITRASARI PRIMA	MITRASARI PRIMA	MITRASARI PRIMA	PO1000007464	RIAU	0.137486	101.703875	VERIFIED
41	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	PO1000008425	RIAU	0.464844	101.735542	VERIFIED
42	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	PO1000007457	RIAU	0.536222	101.602024	VERIFIED
43	SAWIT JAYA MANDIRI LESTARI	SAWIT JAYA MANDIRI LESTARI	SAWIT JAYA MANDIRI LESTARI	0	RIAU	-0.442814	102.256537	VERIFIED
44	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	PO1000004315	RIAU	-0.4855	101.452	VERIFIED
45	DHAMASRAYA LESTARINDO	DHAMASRAYA LESTARINDO	DHAMASRAYA LESTARINDO	PO1000004434	WEST SUMATERA	-1.079547	101.664665	VERIFIED
46	JHAGDRA	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	PO1000004395	RIAU	-0.530467	101.417183	VERIFIED
47	BERKAT SAWIT SEJAHTERA	BERKAT SAWIT SEJAHTERA	INHIL	PO1000007652	RIAU	-0.708527778	102.6584167	VERIFIED
48	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	PO1000004110	JAMBI	-1.317626	103.08589	VERIFIED
49	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	PO1000007508	RIAU	-0.454369	101.827986	VERIFIED