



Apical Group Refinery - AAJ Tanjung Balai Traceability Summary - July to September 2022

Supplying mills according to province

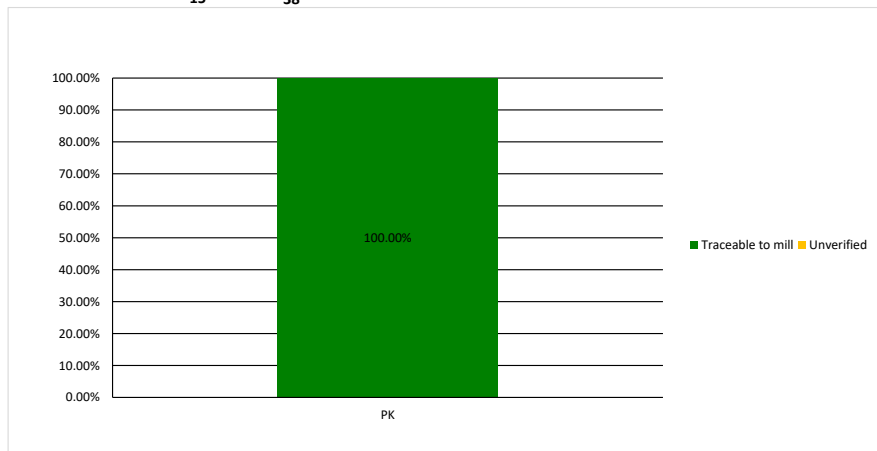
Province	PKO	PK
Aceh	2	2
Jambi		
South Sulawesi		
Riau		2
North Sumatera	13	31
South Sumatera		2
West Sumatera		1
Bengkulu		
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	15	38

Traceability back to palm oil mill (%)

	PK
Unverified	0.00%
Traceable to mill	100.00%

Number of Suppliers

	PKO	PK
Asian Agri owned mills	2	8
Third party mills	13	30





PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying

Period : July - September 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	2.359694444	100.0353056	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	OKTA PALM OIL	OKTA PALM OIL	OKTA PALM OIL	NORTH SUMATERA	3.531773	98.804298	VERIFIED
2	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	PALM TRIMITRA INDOTAMA	NORTH SUMATERA	3.542194	98.794222	VERIFIED
3	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	NORTH SUMATERA	3.691752	98.509264	VERIFIED
4	SINTONG ABADI	SINTONG ABADI	SINTONG ABADI	NORTH SUMATERA	2.924869	99.70656	VERIFIED
5	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	PABATU	NORTH SUMATERA	3.286444444	99.10919444	VERIFIED
6	SAGO NAULI	SAGO NAULI	SAGO NAULI	NORTH SUMATERA	0.468805556	99.22441667	VERIFIED
7	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	NORTH SUMATERA	0.464333333	99.36605556	VERIFIED
8	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	NORTH SUMATERA	1.589049	99.873062	VERIFIED
9	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	NORTH SUMATERA	2.780694444	99.25441667	VERIFIED
10	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	NORTH SUMATERA	1.073638889	99.99511111	VERIFIED
11	CEMERLANG GROUP	SERDANG SAWIT CEMERLANG	SERDANG SAWIT CEMERLANG	NORTH SUMATERA	3.7658	98.555	VERIFIED
12	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	ACEH	2.245212	98.030062	VERIFIED
13	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	ACEH	2.617416667	98.02825	VERIFIED



PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying Mills

Period : July - September 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	MAJU INDORAYA	MAJU INDORAYA	AEK SIBIRONG	PO1000004461	NORTH SUMATERA	1.40923	98.85692	VERIFIED
3	LANGKAT SAWITHIJAU PRATAMA	LANGKAT SAWITHIJAU PRATAMA	LANGKAT SAWITHIJAU PRATAMA	PO1000006202	NORTH SUMATERA	3.49790	98.22501	VERIFIED
4	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	AJAMU	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	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.16567	101.32660	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	KWALANTAN SAWIT SELATAN	KWALANTAN 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	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	PABATU	PO1000002520	NORTH SUMATERA	3.28644	99.10919	VERIFIED
17	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	ADOLINA	PO1000004497	NORTH SUMATERA	3.56784	98.94818	VERIFIED
18	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.46881	99.22442	VERIFIED
19	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.46433	99.36606	VERIFIED
20	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.78022	99.25483	VERIFIED
21	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.58905	99.87306	VERIFIED
22	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.46178	99.65298	VERIFIED
23	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.07364	99.99511	VERIFIED
24	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.21272	100.29200	VERIFIED
25	SERDANG CEMERLANG	SERDANG CEMERLANG	SERDANG CEMERLANG	PO1000004534	NORTH SUMATERA	3.76577	98.55497	VERIFIED
26	ANUGERAH PUTRA LANGKAT	ANUGERAH PUTRA LANGKAT	ANUGERAH PUTRA LANGKAT	PO1000008246	NORTH SUMATERA	3.72155	98.19853	VERIFIED
27	AGRI SINAR KENCANA	AGRI SINAR KENCANA	AGRI SINAR KENCANA	0	NORTH SUMATERA	3.66014	98.57801	VERIFIED
28	MAKIN MAJU	MAKIN MAJU	MAKIN MAJU	0	NORTH SUMATERA	3.80636	98.36942	VERIFIED
29	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.24556	98.03006	VERIFIED
30	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.61742	98.02825	VERIFIED