



**Apical Group Refinery - AAJ Tanjung Balai  
Traceability Summary - July to September 2023**

**Supplying mills according to province**

Province	PKO	PK
Aceh	2	2
Jambi		1
South Sulawesi		
Riau	14	24
North Sumatera	8	20
South Sumatera		
West Sumatera		1
Bengkulu		

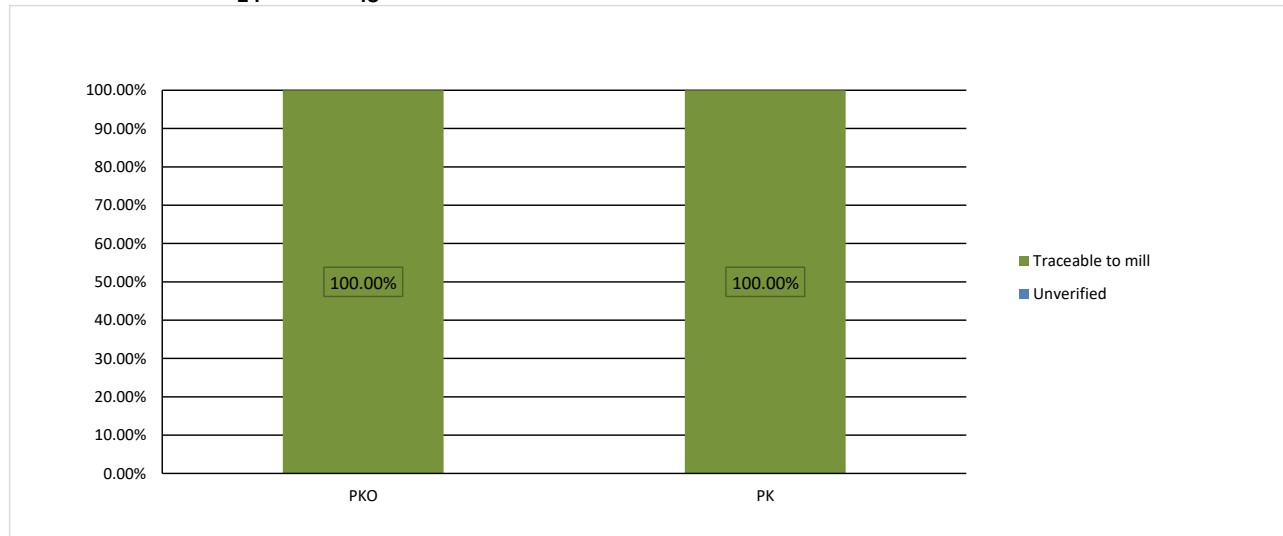
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**Traceability back to palm oil mill (%)**

	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	4	12
Third party mills	20	36





PT Asianagro Agungjaya - Tanjung Balai  
List of KCP Supplying  
Period : July-September 2023

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	2.359694444	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	0.434097	101.823699	VERIFIED
4	ASIAN AGRI	MITRA UNGGUL PUSAKA	SEGATI (PSG)	RIAU	0.141732	101.647036	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	3.286444444	99.10919444	VERIFIED
2	SAGO NAULI	SAGO NAULI	SAGO NAULI	NORTH SUMATERA	0.468805556	99.22441667	VERIFIED
3	SAGO NAULI	TRI BAHTERA SRIKANDI	TRI BAHTERA SRIKANDI	NORTH SUMATERA	0.464333333	99.36605556	VERIFIED
4	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	RIAU	0.89499	101.381924	VERIFIED
5	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	RIAU	0.624559	101.13924	VERIFIED
6	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.478806	100.750898	VERIFIED
7	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	RIAU	1.450852	100.615603	VERIFIED
8	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	RIAU	0.112994	101.235977	VERIFIED
9	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	NORTH SUMATERA	1.589049	99.873062	VERIFIED
10	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	NORTH SUMATERA	2.780221	99.254831	VERIFIED
11	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	RIAU	0.464844	101.735542	VERIFIED
12	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	RIAU	-0.484070433	101.4524613	VERIFIED
13	BERKAT SAWIT SEJAHTERA	BERKAT SAWIT SEJAHTERA	INHIL	RIAU	-0.708527778	102.6584167	VERIFIED
14	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	RIAU	-0.454369	101.827986	VERIFIED
15	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	NORTH SUMATERA	1.073638889	99.99511111	VERIFIED
16	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	ACEH	2.245558	98.030059	VERIFIED
17	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBLUSSALAM	ACEH	2.617417	98.028250	VERIFIED
18	INTI INDOSAWIT SUBUR	INTI INDOSAWIT SUBUR	PANGKALAN LESUNG	RIAU	0.026159	102.120757	VERIFIED
19	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	RIAU	1.212722	100.292000	VERIFIED
20	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	BUNGA RAYA	RIAU	0.927722	102.021250	VERIFIED



PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying Mills

Period : July-September 2023

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	2.35969	100.03531	VERIFIED
2	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA I (PNS)	PO1000002147	NORTH SUMATERA	2.35969	100.04189	VERIFIED
3	ASIAN AGRI	INDO SEPADAN JAYA	TANJUNG SELAMAT (PTS)	PO1000002607	NORTH SUMATERA	2.12772	100.00272	VERIFIED
4	ASIAN AGRI	SUPRA MATRA ABADI	TELUK PANJI (PTP)	PO1000002146	NORTH SUMATERA	2.00281	100.24361	VERIFIED
5	ASIAN AGRI	SAUDARA SEJATI LUHUR	GUNUNG MELAYU I (PGS)	PO1000002609	NORTH SUMATERA	2.79158	99.59840	VERIFIED
6	ASIAN AGRI	SUPRA MATRA ABADI	TANAH DATAR (PTD)	PO1000002144	NORTH SUMATERA	3.14854	99.55695	VERIFIED
7	ASIAN AGRI	GUNUNG MELAYU	GUNUNG MELAYU II (PGD)	PO1000002608	NORTH SUMATERA	2.74939	99.46969	VERIFIED
8	ASIAN AGRI	INTI INDOSAWIT SUBUR	BUATAN I (PBS)	PO1000000021	RIAU	0.43410	101.82370	VERIFIED
9	ASIAN AGRI	INTI INDOSAWIT SUBUR	BUATAN II (PBD)	PO1000000382	RIAU	0.45990	101.86780	VERIFIED
10	ASIAN AGRI	TUNGGAL YUNUS ESTATE	TOPAZ (PTZ)	PO1000002142	RIAU	0.68913	100.93412	VERIFIED
11	ASIAN AGRI	MITRA UNGGUL PUSAKA	SEGATI (PSG)	PO1000004157	RIAU	0.14173	101.64704	VERIFIED
12	ASIAN AGRI	MITRA UNGGUL PUSAKA	PENARIKAN (PPR)	PO1000008155	RIAU	0.19172	101.79331	VERIFIED

THIRD PARTY MILLS

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	MERBAUJAYA INDAHAYAYA	MERBAUJAYA INDAHAYAYA	MERBAUJAYA INDAHAYAYA	PO1000004161	NORTH SUMATERA	2.28146	99.78058	VERIFIED
2	HERFINTA	HERFINTA FARM AND PLANTATION	HERFINTA FARM AND PLANTATION	PO1000004496	NORTH SUMATERA	1.85389	100.16622	VERIFIED
3	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.40814	99.69778	VERIFIED
4	CISADANE	CISADANE SAWIT RAYA	CISADANE SAWIT RAYA	PO1000004153	NORTH SUMATERA	2.24281	100.18986	VERIFIED
5	GUNUNG SELAMAT LESTARI	GUNUNG SELAMAT LESTARI	GUNUNG SELAMAT LESTARI	PO1000004511	NORTH SUMATERA	2.03913	100.04655	VERIFIED
6	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	PABATU	PO1000002520	NORTH SUMATERA	3.28644	99.10919	VERIFIED
7	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	ADOLINA	PO1000004497	NORTH SUMATERA	3.56784	98.94818	VERIFIED
8	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.46881	99.22442	VERIFIED
9	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.46433	99.36606	VERIFIED
10	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	PO1000008266	RIAU	0.89499	101.38192	VERIFIED
11	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.78022	99.25483	VERIFIED
12	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.62456	101.13924	VERIFIED
13	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.47881	100.75090	VERIFIED
14	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.45085	100.61560	VERIFIED
15	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	PO1000007546	RIAU	0.11299	101.23598	VERIFIED
16	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.58905	99.87306	VERIFIED
17	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.46178	99.65298	VERIFIED
18	PUSAKAMEGAH BUMINUSANTARA	PUSAKAMEGAH BUMINUSANTARA	RANTAU BARU (PRB)	PO1000015292	RIAU	0.40851	101.76701	VERIFIED
19	MITRASARI PRIMA	MITRASARI PRIMA	MITRASARI PRIMA	PO1000007464	RIAU	0.13749	101.70388	VERIFIED
20	PUTRA AGRO NIAGA	PUTRA AGRO NIAGA	RIAU AGRI	PO1000007590	RIAU	-0.64166	102.79475	VERIFIED
21	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	PO1000008425	RIAU	0.46484	101.73554	VERIFIED
22	SAWIT JAYA MANDIRI LESTARI	SAWIT JAYA MANDIRI LESTARI	SAWIT JAYA MANDIRI LESTARI	PO1000011911	RIAU	-0.44281	102.25637	VERIFIED
23	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	PO1000004315	RIAU	-0.48407	101.45246	VERIFIED
24	DHARMASRAYA LESTARINDO	DHARMASRAYA LESTARINDO	DHARMASRAYA LESTARINDO	PO1000004434	WEST SUMATERA	-1.079547	101.664665	VERIFIED
25	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	PO1000004395	RIAU	-0.530467	101.417183	VERIFIED
26	BERKAT SAWIT SEJAHTERA	BERKAT SAWIT SEJAHTERA	INHIL	PO1000007652	RIAU	-0.708527778	102.6584167	VERIFIED
27	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	PO1000004110	JAMBI	-1.317626	103.08589	VERIFIED
28	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	PO1000007508	RIAU	-0.454369	101.827986	VERIFIED
29	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.073638889	99.99511111	VERIFIED

30	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.245558	98.030059	VERIFIED
31	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.617416667	98.02825	VERIFIED
32	INTI INDOSAWIT SUBUR	INTI INDOSAWIT SUBUR	PANGKALAN LESUNG	PO1000014293	RIAU	0.026159	102.120757	VERIFIED
33	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.212722222	100.292	VERIFIED
34	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	BUNGA RAYA	PO1000006144	RIAU	0.927722222	102.02125	VERIFIED
35	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	PO1000007457	RIAU	0.536222	101.602024	VERIFIED
36	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.16567	101.3266	VERIFIED