



**Apical Group Refinery - AAJ Tanjung Balai
Traceability Summary - October to December 2021**

Suppliers according to province

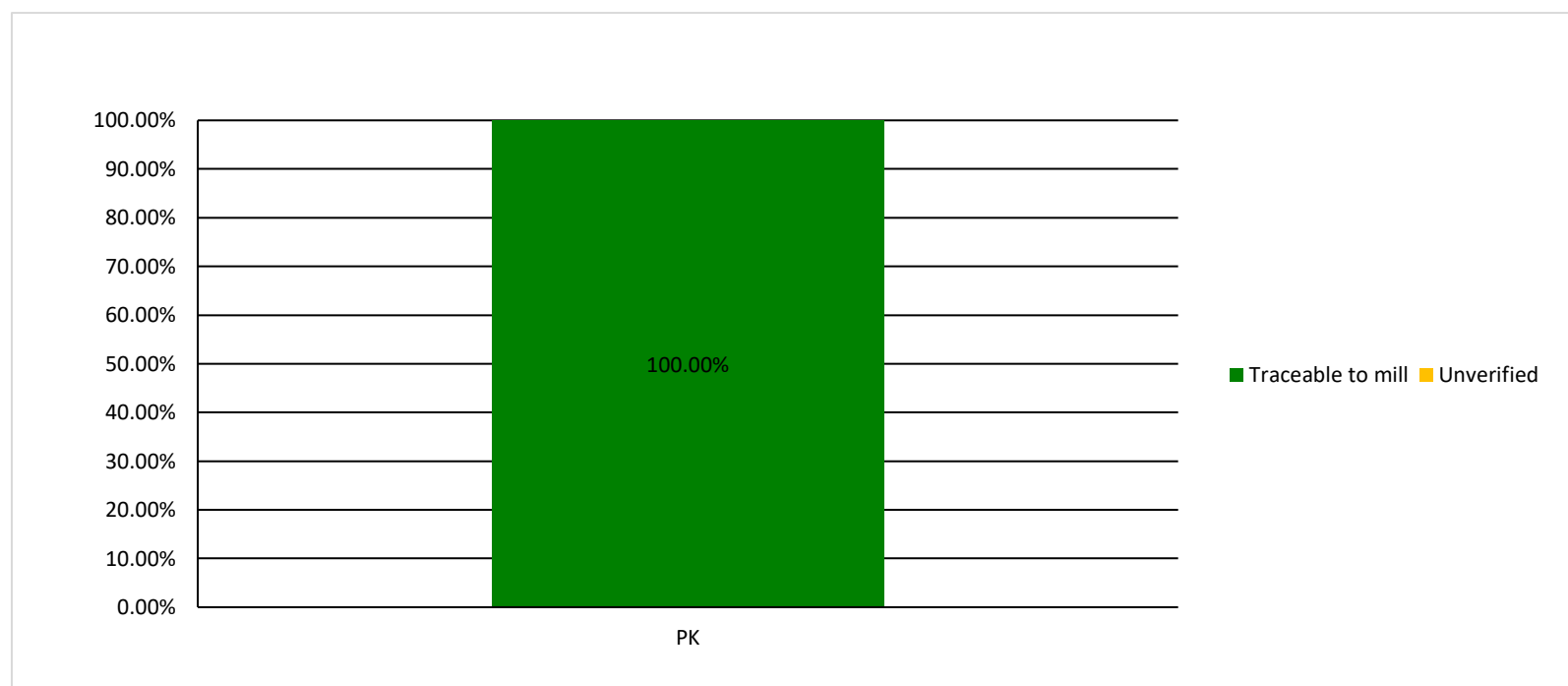
Province	PKO	PK
Aceh		4
Bengkulu	1	
Jambi		
South Sulawesi		
Riau	6	9
North Sumatera	11	32
South Sumatera		2
West Sumatera		2
	18	49

Traceability back to palm oil mill (%)

	PK
Unverified	0.00%
Traceable to mill	100.00%

Number of Suppliers

	PKO	PK
Asian Agri Sumatra / Own Operation	2	8
Third Party	16	41





PT Asianagro Agungjaya - Tanjung Balai
List of KCP Supplying
Period : October - December 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

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	3.532004	98.80427	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	2.92526	99.706633	VERIFIED
5	SAGO NAULI	SAGO NAULI	SAGO NAULI	NORTH SUMATERA	0.468805556	99.22441667	VERIFIED
6	SAGO NAULI	TRI BAHTERA SRIKANDI	TRI BAHTERA SRIKANDI	NORTH SUMATERA	0.464333333	99.36605556	VERIFIED
7	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	RIAU	0.89499	101.381924	VERIFIED
8	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	RIAU	0.624855	101.140113	VERIFIED
9	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.478506	100.750723	VERIFIED
10	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	RIAU	1.451168	100.615114	VERIFIED
11	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	RIAU	0.112994	101.235977	VERIFIED
12	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	NORTH SUMATERA	1.589049	99.873062	VERIFIED
13	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	NORTH SUMATERA	2.780694444	99.25441667	VERIFIED
14	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	RIAU	-0.484070433	101.4524613	VERIFIED
15	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	NORTH SUMATERA	1.073638889	99.99511111	VERIFIED
16	CEMERLANG GROUP	SERDANG SAWIT CEMERLANG	SERDANG SAWIT CEMERLANG	BENGKULU	3.7658	98.555	VERIFIED



PT Asianagro Agungjaya - Tanjung Balai
List of KCP Supplying Mills
Period : October - December 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	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	CISADANE	CISADANE SAWIT RAYA	CISADANE SAWIT RAYA	PO1000004153	NORTH SUMATERA	2.24281	100.18986	VERIFIED
2	SINAR HALOMOAN	SINAR HALOMOAN	SINAR HALOMOAN	PO1000007441	NORTH SUMATERA	1.06160	99.83421	VERIFIED
3	SIAP GROUP	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.24556	98.03006	VERIFIED
4	SIAP GROUP	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.61742	98.02825	VERIFIED
5	KENCANA	KENCANA INTI PERKASA	KENCANA INTI PERKASA	PO1000008165	NORTH SUMATERA	2.32379	99.73483	VERIFIED
6	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.40814	99.69778	VERIFIED
7	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.46110	99.65177	VERIFIED
8	UMADA	UMADA	UMADA	PO1000004141	NORTH SUMATERA	2.23325	99.78989	VERIFIED
9	LANGKAT SAWIT HIJAU PRATAMA	LANGKAT SAWIT HIJAU PRATAMA	LANGKAT SAWIT HIJAU PRATAMA	PO1000006202	NORTH SUMATERA	3.49795	98.22501	VERIFIED
10	BUMI SAMA GANDA	BUMI SAMA GANDA	BUMI SAMA GANDA	PO1000004572	ACEH	4.35617	98.10829	VERIFIED
11	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.16567	101.32660	VERIFIED
12	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	AIR JAMU	PO1000004202	NORTH SUMATERA	2.45746	100.16127	VERIFIED
13	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	BAH JAMBI	PO1000004181	NORTH SUMATERA	2.98851	99.22066	VERIFIED
14	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SAWIT LANGKAT	PO1000004524	NORTH SUMATERA	3.70048	98.29186	VERIFIED
15	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SOSA	PO1000004428	NORTH SUMATERA	1.04883	100.01411	VERIFIED
16	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	TIMUR	PO1000004331	NORTH SUMATERA	0.36789	99.30747	VERIFIED
17	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VI	OPHIR	PO1000004863	WEST SUMATERA	0.01493	99.83580	VERIFIED
18	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA VII	TALANG SAWIT	PO1000006237	SOUTH SUMATERA	-2.96790	104.12168	VERIFIED
19	AGRO SINERGI NUSANTARA	AGRO SINERGI NUSANTARA	BATE PUTEH	PO1000011159	ACEH	4.45317	95.92731	VERIFIED
20	KUALA MAS	SINTONG ABADI	SINTONG ABADI	PO1000004149	NORTH SUMATERA	2.92487	99.70656	VERIFIED
21	KUALA MAS	KUALA MAS SAWIT ABADI	KUALA MAS SAWIT ABADI	PO1000004489	NORTH SUMATERA	1.81262	100.02533	VERIFIED
22	KUALA MAS	KWALAIN TAN SAWIT SELATAN	KWALAIN TAN SAWIT SELATAN	PO1000004205	NORTH SUMATERA	2.46406	99.63901	VERIFIED
23	KUALA MAS	SELATAN AGUNG SEJAHTERA	SELATAN AGUNG SEJAHTERA	PO1000010042	SOUTH SUMATERA	-3.16750	103.10206	VERIFIED
24	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.46881	99.22442	VERIFIED
25	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.46433	99.36606	VERIFIED
26	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	PO1000008266	RIAU	0.89499	101.38192	VERIFIED
27	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.780221	99.254831	VERIFIED
28	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.624559	101.13924	VERIFIED

29	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	PO1000007546	RIAU	0.112994	101.235977	VERIFIED
30	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.478806	100.750898	VERIFIED
31	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.450852	100.615603	VERIFIED
32	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.073638889	99.99511111	VERIFIED
33	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.212722222	100.292	VERIFIED
34	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.589049	99.873062	VERIFIED
35	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	PO1000004315	RIAU	-0.484070433	101.4524613	VERIFIED
36	DHARMASRAYA LESTARINDO	DHARMASRAYA LESTARINDO	DHAMASRAYA LESTARINDO	PO1000004434	WEST SUMATERA	-1.079547	101.664665	VERIFIED
37	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	PO1000004395	RIAU	-0.530467	101.417183	VERIFIED
38	SERDANG CEMERLANG	SERDANG CEMERLANG	SERDANG CEMERLANG	PO1000004534	NORTH SUMATERA	3.765767	98.554967	VERIFIED
39	ANUGERAH PUTRA LANGKAT	ANUGERAH PUTRA LANGKAT	ANUGERAH PUTRA LANGKAT	0	NORTH SUMATERA	3.72155	98.198526	
40	AGRI SINAR KENCANA	AGRI SINAR KENCANA	AGRI SINAR KENCANA	0	NORTH SUMATERA	3.660137	98.578013	VERIFIED
41	MAKIN MAJU	MAKIN MAJU	MAKIN MAJU	0	NORTH SUMATERA	3.806364	98.369415	VERIFIED