

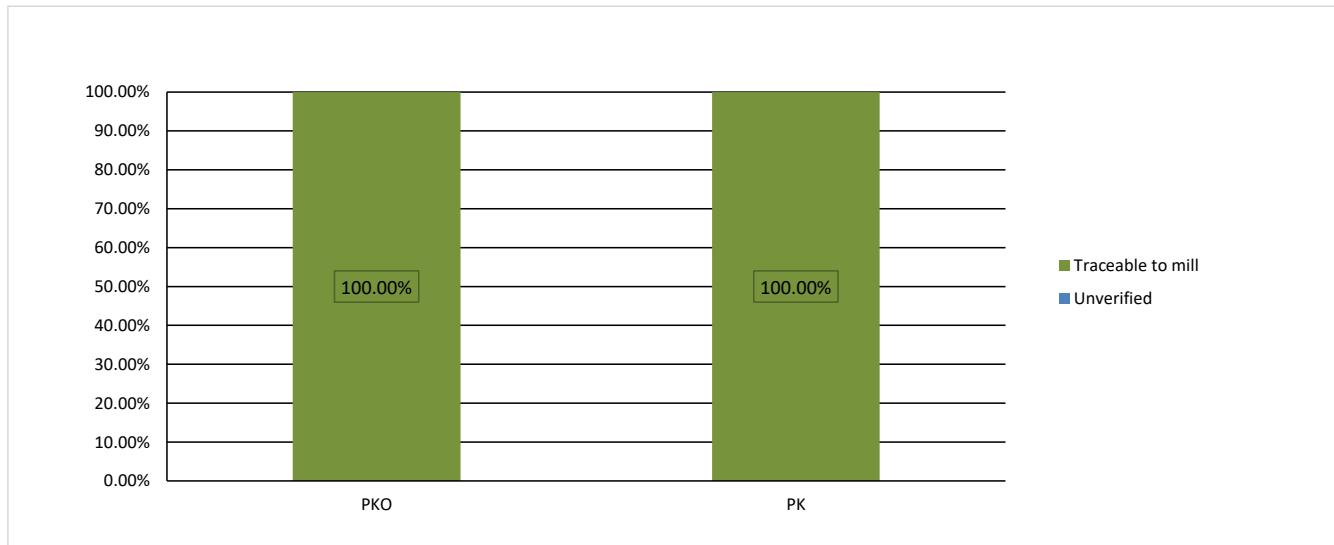


Apical Group Refinery - AAJ Tanjung Balai Traceability Summary - October to December 2023

Supplying mills according to province		
Province	PKO	PK
Aceh	2	2
Jambi		1
Riau	9	15
North Sumatera	11	37
South Sumatera		2
West Sumatera		2
	22	59

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	6
Third party mills	20	53





PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying

Period : October-December 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	2.35969	100.03531	VERIFIED
2	ASIAN AGRI	SAUDARA SEJATI LUHUR (PGS)	GUNUNG MELAYU I (PGS)	NORTH SUMATERA	2.79158	99.59840	VERIFIED

Third Party KCP

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	SERDANG JAYA PERDANA	NORTH SUMATERA	3.69175	98.50926	VERIFIED
2	SINTONG ABADI	SINTONG ABADI	SINTONG ABADI	NORTH SUMATERA	2.92526	99.70663	VERIFIED
3	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA - III	SEI MANGKEI	NORTH SUMATERA	3.12739	99.34488	VERIFIED
4	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA - IV	PABATU	NORTH SUMATERA	3.28644	99.10919	VERIFIED
5	SAGO NAULI	SAGO NAULI	SAGO NAULI	NORTH SUMATERA	0.46881	99.22442	VERIFIED
6	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	NORTH SUMATERA	0.46433	99.36606	VERIFIED
7	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	RIAU	0.89499	101.38192	VERIFIED
8	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	RIAU	0.62456	101.13924	VERIFIED
9	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.47881	100.75090	VERIFIED
10	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	RIAU	1.45085	100.61560	VERIFIED
11	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	RIAU	0.11299	101.23598	VERIFIED
12	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	NORTH SUMATERA	1.58905	99.87306	VERIFIED
13	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	NORTH SUMATERA	2.78022	99.25483	VERIFIED
14	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	RIAU	0.46484	101.73554	VERIFIED
15	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	RIAU	-0.48407	101.45246	VERIFIED
16	BERKAT SAWIT SEJAHTERA	BERKAT SAWIT SEJAHTERA	INHIL	RIAU	-0.70853	102.65842	VERIFIED
17	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	RIAU	-0.45437	101.82799	VERIFIED
18	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	NORTH SUMATERA	1.07364	99.99511	VERIFIED
19	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	ACEH	2.24556	98.03006	VERIFIED
20	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	ACEH	2.61742	98.02825	VERIFIED



PT Asianagro Agungjaya - Tanjung Balai

List of Mills Supplying to KCP

Period : October-December 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	2.3597	100.0353	VERIFIED
2	ASIAN AGRI	HARI SAWIT JAYA	NEGERI LAMA I (PNS)	PO1000002147	NORTH SUMATERA	2.3597	100.0419	VERIFIED
3	ASIAN AGRI	SUPRA MATRA ABADI	TELUK PANJI (PTP)	PO1000002146	NORTH SUMATERA	2.0028	100.2436	VERIFIED
4	ASIAN AGRI	SAUDARA SEJATI LUHUR	GUNUNG MELAYU I (PGS)	PO1000002609	NORTH SUMATERA	2.7916	99.5984	VERIFIED
5	ASIAN AGRI	SUPRA MATRA ABADI	TANAH DATAR (PTD)	PO1000002144	NORTH SUMATERA	3.1485	99.5570	VERIFIED
6	ASIAN AGRI	GUNUNG MELAYU	GUNUNG MELAYU II (PGD)	PO1000002608	NORTH SUMATERA	2.7494	99.4697	VERIFIED

Third Party Mills Supplying to KCP

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	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	PO1000004270	NORTH SUMATERA	2.07269	100.00979	VERIFIED
3	GUNUNG SELAMAT LESTARI	GUNUNG SELAMAT LESTARI	GUNUNG SELAMAT LESTARI	PO1000004511	NORTH SUMATERA	2.03913	100.04655	VERIFIED
4	HERFINTA	HERFINTA FARM AND PLANTATION	HERFINTA FARM AND PLANTATION	PO1000004496	NORTH SUMATERA	1.85389	100.16622	VERIFIED
5	MIG	MERBAUJAYA INDAHRAJA	MERBAUJAYA INDAHRAJA	0	NORTH SUMATERA	2.28122	99.78071	VERIFIED
6	SINAR HALOMOAN	SINAR HALOMOAN	SINAR HALOMOAN	PO1000007441	NORTH SUMATERA	1.06160	99.83421	VERIFIED
7	SINAR PANDAWA	SINAR PANDAWA	SINAR PANDAWA	PO1000004271	NORTH SUMATERA	2.22634	100.08228	VERIFIED
8	UMADA	UMADA	UMADA	PO1000004141	NORTH SUMATERA	2.23325	99.78989	VERIFIED
9	SAWIT SUMATERA PERKASA	SAWIT SUMATERA PERKASA	SAWIT SUMATERA PERKASA	PO1000015876	NORTH SUMATERA	2.59102	99.67805	VERIFIED
10	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.46178	99.65298	VERIFIED
11	M. P. EVANS PLC	PANGKATAN INDONESIA	PANGKATAN	PO1000000283	NORTH SUMATERA	2.10249	99.94810	VERIFIED
12	ANGLO EASTERN PLANTATION	TASIK RAJA	TASIK RAJA	PO1000004476	NORTH SUMATERA	1.66961	100.16153	VERIFIED
13	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.61742	98.02825	VERIFIED
14	MEWAH GROUP	KENCANA INTI PERKASA	KENCANA INTI PERKASA	PO1000006247	NORTH SUMATERA	2.32262	99.73347	VERIFIED
15	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.40814	99.69778	VERIFIED
16	CITRA INDAH PERTIWI	MULTIAGRO SUMATERAJAYA	PULAU DOGOM	0	NORTH SUMATERA	2.56681	99.57822	VERIFIED
17	GENK AGRO MAS	ARYA RAMA PRAKARSA	ARYA RAMA PRAKARSA	PO1000008279	RIAU	1.22086	100.38377	VERIFIED
18	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	AJAMU	PO1000004202	NORTH SUMATERA	2.45746	100.16127	VERIFIED
19	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	BAH JAMBI	PO1000004181	NORTH SUMATERA	2.98632	99.22023	VERIFIED
20	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SAWIT LANGKAT	PO1000004524	NORTH SUMATERA	3.70048	98.29186	VERIFIED
21	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	SOSA	PO1000004428	NORTH SUMATERA	1.04883	100.01411	VERIFIED
22	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	TIMUR	PO1000004331	NORTH SUMATERA	0.36789	99.30747	VERIFIED
23	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA - VI	OPHIR	PO1000004863	WEST SUMATERA	0.01493	99.83580	VERIFIED
24	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA - VII	TALANG SAWIT	PO1000006237	SOUTH SUMATERA	-2.96790	104.12168	VERIFIED
25	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.16567	101.32660	VERIFIED
26	KUALA MAS	SINTONG ABADI	SINTONG ABADI	PO1000004149	NORTH SUMATERA	2.92487	99.70656	VERIFIED
27	KUALA MAS	KUALA MAS SAWIT ABADI	KUALA MAS SAWIT ABADI	PO1000004489	NORTH SUMATERA	1.81262	100.02533	VERIFIED
28	KUALA MAS	KWALAIINTAN SAWIT SELATAN	KWALAIINTAN SAWIT SELATAN	PO1000004205	NORTH SUMATERA	2.46406	99.63901	VERIFIED
29	KUALA MAS	SELATAN AGUNG SEJAHTERA	SELATAN AGUNG SEJAHTERA	PO1000010042	SOUTH SUMATERA	-3.16750	103.10206	VERIFIED
30	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA III	SEI MANGKEI	PO1000000879	NORTH SUMATERA	3.12892	99.34336	VERIFIED

31	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	PABATU	PO1000002520	NORTH SUMATERA	3.28644	99.10919	VERIFIED
32	PERKEBUNAN NUSANTARA	PERKEBUNAN NUSANTARA IV	ADOLINA	PO1000004497	NORTH SUMATERA	3.56784	98.94818	VERIFIED
33	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.46881	99.22442	VERIFIED
34	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.46433	99.36606	VERIFIED
35	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	PO1000008266	RIAU	0.89499	101.38192	VERIFIED
36	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.78022	99.25483	VERIFIED
37	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.62456	101.13924	VERIFIED
38	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	PO1000007546	RIAU	0.11299	101.23598	VERIFIED
39	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.47881	100.75090	VERIFIED
40	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.45085	100.61560	VERIFIED
41	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.07364	99.99511	VERIFIED
42	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.21272	100.29200	VERIFIED
43	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.58905	99.87306	VERIFIED
44	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	PO1000008425	RIAU	0.46484	101.73554	VERIFIED
45	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	PO1000007457	RIAU	0.53622	101.60202	VERIFIED
46	SAWIT JAYA MANDIRI LESTARI	SAWIT JAYA MANDIRI LESTARI	SAWIT JAYA MANDIRI LESTARI	PO1000011911	RIAU	-0.44281	102.25637	VERIFIED
47	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	PO1000004315	RIAU	-0.48407	101.45246	VERIFIED
48	DHARMASRAYA LESTARINDO	DHARMASRAYA LESTARINDO	DHARMASRAYA LESTARINDO	PO1000004434	WEST SUMATERA	-1.07955	101.66467	VERIFIED
49	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	PO1000004395	RIAU	-0.53047	101.41718	VERIFIED
50	BERKAT SAWIT SEJAHTERA	BERKAT SAWIT SEJAHTERA	INHIL	PO1000007652	RIAU	-0.70853	102.65842	VERIFIED
51	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	PO1000004110	JAMBI	-1.31763	103.08589	VERIFIED
52	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	PO1000007508	RIAU	-0.45437	101.82799	VERIFIED
53	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.24556	98.03006	VERIFIED