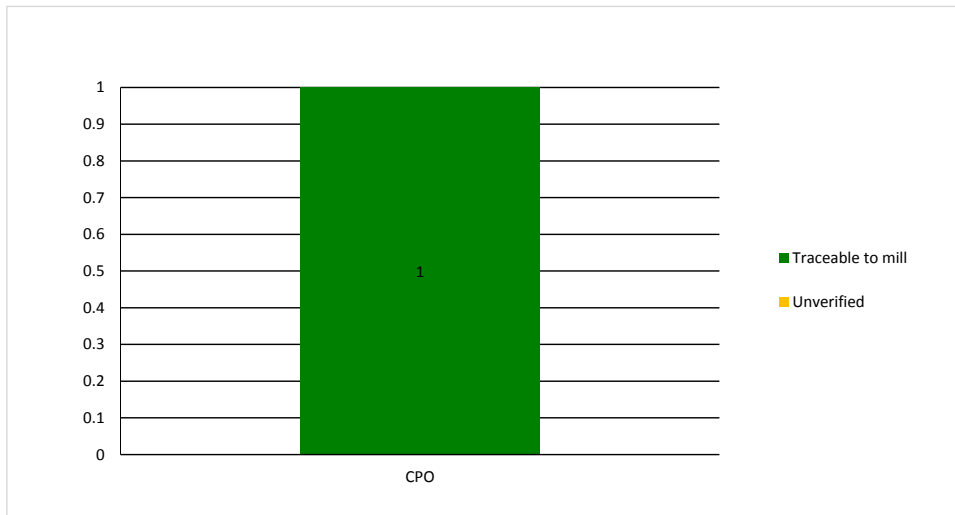


Apical Group - Spain Bio-Oils Traceability Summary - July to September 2020

| Traceability back to palm oil mill (%) | CPO |
|----------------------------------------|--------|
| Unverified | 0.0% |
| Traceable to mill | 100.0% |

Number of Suppliers **CPO**





Spain Bio-Oils

List of Supplying Mills / Refineries

Period : July - September 2020

| No. | Parent Group | Company Name | Mill Name | UML ID | Province | Coordinates | | Status of Coordinates |
|-----|--------------|----------------------|------------------|--------------|----------------|-------------|------------|-----------------------|
| | | | | | | Latitude | Longitude | |
| 1 | ASIAN AGRI | GUNUNG MELAYU | GUNUNG MELAYU II | PO1000002608 | NORTH SUMATERA | 2.749389 | 99.469694 | VERIFIED |
| 2 | ASIAN AGRI | HARI SAWIT JAYA | NEGERI LAMA I | PO1000002147 | NORTH SUMATERA | 2.359694 | 100.041889 | VERIFIED |
| 3 | ASIAN AGRI | HARI SAWIT JAYA | NEGERI LAMA II | PO1000003004 | NORTH SUMATERA | 2.359694 | 100.035306 | VERIFIED |
| 4 | ASIAN AGRI | INTI INDOSAWIT SUBUR | BUATAN II | PO1000000382 | RIAU | 0.459899 | 101.867800 | VERIFIED |
| 5 | ASIAN AGRI | INTI INDOSAWIT SUBUR | BUATAN I | PO1000000021 | RIAU | 0.434388889 | 101.825 | VERIFIED |
| 6 | ASIAN AGRI | INTI INDOSAWIT SUBUR | SUNGAI POKAHAN | PO1000006173 | RIAU | -0.09765 | 101.29788 | VERIFIED |
| 7 | ASIAN AGRI | MITRA UNGGUL PUSAKA | SEGATI | PO1000004157 | RIAU | 0.141732 | 101.64704 | VERIFIED |
| 8 | ASIAN AGRI | MITRA UNGGUL PUSAKA | PENARIKAN | PO1000008155 | RIAU | 0.191722 | 101.79331 | VERIFIED |
| 9 | ASIAN AGRI | SAUDARA SEJATI LUHUR | GUNUNG MELAYU I | PO1000002609 | NORTH SUMATERA | 2.791581 | 99.598403 | VERIFIED |
| 10 | ASIAN AGRI | SUPRA MATRA ABADI | AEK NABARA | PO1000002145 | NORTH SUMATERA | 1.999527 | 99.94008 | VERIFIED |
| 11 | ASIAN AGRI | SUPRA MATRA ABADI | TELUK PANJI | PO1000002146 | NORTH SUMATERA | 2.002805556 | 100.24361 | VERIFIED |

Third Party Mills

| No. | Parent Group | Company Name | Mill Name | UML ID | Province | Coordinates | | Status of Coordinates |
|-----|----------------------------|----------------------------|----------------------------|--------------|-----------------|-------------|-------------|-----------------------|
| | | | | | | Latitude | Longitude | |
| 1 | PASIFIK AGRO SENTOSA | BARUMUN AGRO SENTOSA | AEK SIGALA GALA | PO1000001315 | NORTH SUMATERA | 1.619694444 | 100.1038056 | VERIFIED |
| 2 | AGRO ABADI | AGRO ABADI | AGRO ABADI | PO1000008215 | RIAU | 0.347555556 | 101.4748333 | VERIFIED |
| 3 | KEBUN PANTAI RAJA | KEBUN PANTAI RAJA | KEBUN PANTAI RAJA | PO1000004341 | RIAU | -0.056929 | 101.24338 | VERIFIED |
| 4 | PASIFIK AGRO SENTOSA | RIMBA MUJUR MAHKOTA | SIKARAKARA | PO1000001960 | NORTH SUMATERA | 0.670892 | 99.092059 | VERIFIED |
| 5 | SURYA BRATASENA PLANTATION | SURYA BRATASENA PLANTATION | SURYA BRATASENA PLANTATION | PO1000004159 | RIAU | 0.152761 | 101.973678 | VERIFIED |
| 6 | PERKEBUNAN NUSANTARA | PERKEBUNAN NUSANTARA V | SEI ROKAN | PO1000005128 | RIAU | 0.726494 | 100.578575 | VERIFIED |
| 7 | PERKEBUNAN NUSANTARA | PERKEBUNAN NUSANTARA V | TERANTAM | PO1000004206 | RIAU | 0.580174 | 100.750967 | VERIFIED |
| 8 | M. P. EVANS PLC | PANGKATAN INDONESIA | PANGKATAN INDONESIA | PO1000000283 | NORTH SUMATERA | 2.10305 | 99.94766 | VERIFIED |
| 9 | PERKEBUNAN NUSANTARA | PERKEBUNAN NUSANTARA III | AEK TOROP | PO1000001565 | NORTH SUMATERA | 1.793609 | 100.153789 | VERIFIED |
| 10 | PERKEBUNAN NUSANTARA | PERKEBUNAN NUSANTARA V | LUBUK DALAM | PO1000004219 | RIAU | 0.629276 | 101.779665 | VERIFIED |
| 11 | PERKEBUNAN NUSANTARA | PERKEBUNAN NUSANTARA V | TANJUNG MEDAN | PO1000008529 | RIAU | 1.584151 | 100.589177 | VERIFIED |
| 12 | TIKINDUSTRIAS SA | PALMA SUR | PALMA SUR | PO1000006316 | PETÉN | 16.373167 | -90.282861 | VERIFIED |
| 13 | HONDUPALMA | HONDUPALMA | PALMA ACEITERAS | 0 | YORO | 15.574194 | -87.692944 | VERIFIED |
| 14 | ENTREPALMAS SAS | ENTREPALMAS SAS | ENTREPALMAS SAS | 0 | META | 3.564992 | -73.578892 | VERIFIED |
| 15 | EXTRACTORA CENTRAL SA | EXTRACTORA CENTRAL SA | EXTRACTORA CENTRAL SA | 0 | SANTANDER | 7.281315 | -73.619319 | VERIFIED |
| 16 | REA | REA KALTIM PLANTATIONS | CAKRA OIL MILL (COM) | PO1000000512 | EAST KALIMANTAN | 0.265447 | 116.266722 | VERIFIED |
| 17 | SARAWAK OIL PALM BERHAD | SARAWAK OIL PALM BERHAD | BERKAT SAWIT UTAMA | 0 | JAMBI | - 2.04283 | 103.3444 | VERIFIED |