



**Apical Group Refinery - Sari Dumai Oleo Dumai
Traceability Summary -April to June 2023**

Supplying mills according to province

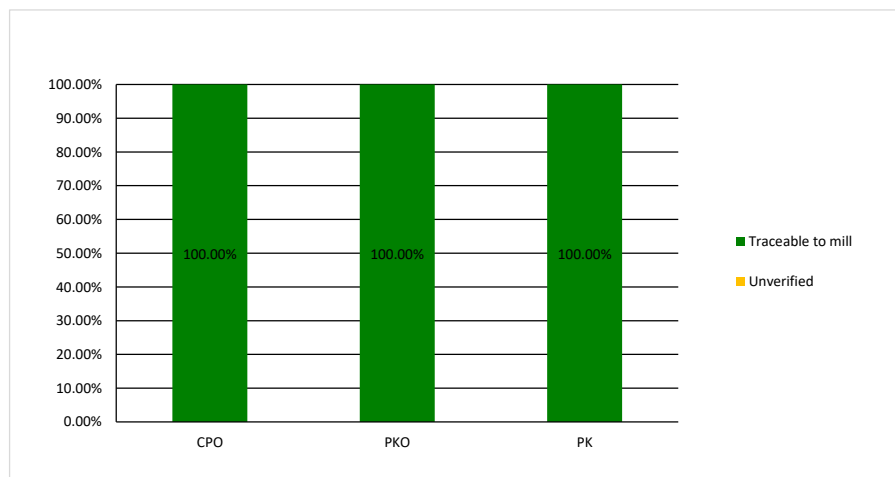
Province	CPO	PKO	PK
Aceh			
Bangka Belitung			
South Kalimantan			
East Kalimantan			
Jambi	2	1	3
Riau	52	11	15
South Sumatera			2
West Kalimantan			
West Sumatera	2		1
North Sumatera	13		1
West Sulawesi			
Total	69	12	22

Traceability back to palm oil mill (%)

	CPO	PKO	PK
Unverified	0.00%	0.00%	0.00%
Traceable to mill	100.00%	100.00%	100.00%

Number of Suppliers

	CPO	PKO	PK
Apical and/or Asian Agri owned mills	10	0	0
Third party mills	59	12	22





PT Sari Dumai Oleo Dumai
List of CPO Supplying Mills
Period : April-June 2023

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ASIAN AGRI	GUNUNG MELAYU	GUNUNG MELAYU II (PGD)	PO1000002608	NORTH SUMATERA	2.749389	99.469694	VERIFIED
2	ASIAN AGRI	INTI INDOSAWIT SUBUR	BUATAN I (PBS)	PO1000000021	RIAU	0.434097	101.823699	VERIFIED
3	ASIAN AGRI	INTI INDOSAWIT SUBUR	BUATAN II (PBD)	PO1000000382	RIAU	0.459899	101.867800	VERIFIED
4	ASIAN AGRI	MITRA UNGGUL PUSAKA	SEGATI (PSG)	PO1000004157	RIAU	0.141732	101.647036	VERIFIED
5	ASIAN AGRI	SUPRA MATRA ABADI	AEK NABARA (PAN)	PO1000002145	NORTH SUMATERA	1.999527	99.940080	VERIFIED
6	ASIAN AGRI	SUPRA MATRA ABADI	TELUK PANJI (PTP)	PO1000002146	NORTH SUMATERA	2.002806	100.243611	VERIFIED
7	ASIAN AGRI	TUNGGAL YUNUS ESTATE	TOPAZ (PTZ)	PO1000002142	RIAU	0.689126	100.934120	VERIFIED
8	ASIAN AGRI	INDO SEPADAN JAYA	TANJUNG SELAMAT (PTS)	PO1000002607	NORTH SUMATERA	2.127720	100.002715	VERIFIED
9	ASIAN AGRI	MITRA UNGGUL PUSAKA	PENARIKAN (PPR)	PO1000008155	RIAU	0.191722	101.793307	VERIFIED
10	ASIAN AGRI	INTI INDOSAWIT SUBUR	SUNGAI POKAHAN (PSP)	PO1000006173	RIAU	-0.097650	101.297880	VERIFIED

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	AIR KAMPAR	AIR KAMPAR	AIR KAMPAR	PO1000014222	RIAU	0.424139	101.183861	VERIFIED
2	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	PO1000007457	RIAU	0.536222	101.602024	VERIFIED
3	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	PO1000004315	RIAU	-0.484070	101.452461	VERIFIED
4	BELAWAN INDAH	MAJU INDRAYA	AEK SIBIRONG	PO1000004461	NORTH SUMATERA	1.409230	98.856919	VERIFIED
5	BERDIKARI	MUSTIKA AGUNG SAWIT GEMILANG	MUSTIKA AGUNG SAWIT GEMILANG	PO1000011182	RIAU	-0.525467	101.993847	VERIFIED
6	BERDIKARI	MUSTIKA AGUNG SAWIT SEJAHTERA	MUSTIKA AGUNG SAWIT SEJAHTERA	PO1000004255	RIAU	1.224250	101.242417	VERIFIED
7	BERKAT SAWIT SEJAHTERA	BERKAT SAWIT SEJAHTERA	INHIL	PO1000007652	RIAU	-0.708528	102.658417	VERIFIED
8	BERLIAN GROUP	SAWIT INTI RAYA	SAWIT INTI RAYA	PO1000012844	RIAU	-0.455763	102.168954	VERIFIED
9	BERLIAN GROUP	SWAKARSA SAWIT RAYA	SWAKARSA SAWIT RAYA	PO1000004130	RIAU	-0.489265	102.477734	VERIFIED
10	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.624559	101.139240	VERIFIED
11	CAKRA ALAM SEJATI	CAKRA ALAM SEJATI	CAKRA ALAM SEJATI	PO1000008412	RIAU	0.175472	102.051417	VERIFIED
12	DIAN ANGGARA PERSADA	DIAN ANGGARA PERSADA	DIAN ANGGARA PERSADA	PO1000008273	RIAU	0.979111	101.045278	VERIFIED
13	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.478806	100.750898	VERIFIED
14	FORTIUS WAJO PERKEBUNAN	FORTIUS WAJO PERKEBUNAN	FORTIUS WAJO PERKEBUNAN	PO1000008601	JAMBI	-1.048503	102.900535	VERIFIED
15	GANDA BUANINDO	GANDA BUANINDO	GANDA BUANINDO	PO1000008138	RIAU	0.007214	101.239436	VERIFIED
16	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	PO1000007508	RIAU	-0.454369	101.827986	VERIFIED
17	GENK AGRO MAS	KENCANA PERSADA NUSANTARA	KENCANA PERSADA NUSANTARA	PO1000004442	RIAU	1.175094	100.232546	VERIFIED
18	GENK AGRO MAS	ARYA RAMA PRAKARSA	ARYA RAMA PRAKARSA	PO1000008279	RIAU	1.220863	100.383771	VERIFIED
19	GENK AGRO MAS	KENCANA UTAMA SEJATI	KENCANA UTAMA SEJATI	PO1000007569	RIAU	1.069988	100.116894	VERIFIED
20	GENK AGRO MAS	KENCANA AGRO SEJAHTERA	KENCANA AGRO SEJAHTERA	0	RIAU	1.376242	100.326918	VERIFIED
21	GENK GROUP	SAWIT MAKMUR PERKASA	SAWIT MAKMUR PERKASA	0	WEST SUMATERA	-0.711806	101.325111	VERIFIED
22	GUNA AGUNG SEMESTA	GUNA AGUNG SEMESTA	GUNA AGUNG SEMESTA	PO1000006328	RIAU	0.987166	101.244205	VERIFIED
23	GUNUNG SAWIT MAS	GUNUNG SAWIT MAS	GUNUNG SAWIT MAS	PO1000009580	RIAU	1.082701	100.294954	VERIFIED
24	GUNUNG SELAMAT LESTARI	GUNUNG SELAMAT LESTARI	GUNUNG SELAMAT LESTARI	PO1000004511	NORTH SUMATERA	2.0399	100.044970	VERIFIED
25	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.450852	100.615603	VERIFIED
26	HERFINTA	HERFINTA FARM AND PLANTATION	HERFINTA FARM AND PLANTATION	PO1000004496	NORTH SUMATERA	1.853889	100.166222	VERIFIED

27	INTI INDOSAWIT SUBUR	INTI INDOSAWIT SUBUR	PANGKALAN LESUNG	PO1000014293	RIAU	0.026159	102.120757	VERIFIED
28	JABAL PERKASA	JABAL PERKASA	JABAL PERKASA	PO1000007524	RIAU	1.062078	100.131134	VERIFIED
29	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	PO1000007546	RIAU	0.112994	101.235977	VERIFIED
30	KARYA SAMO MAS	KARYA SAMO MAS	KARYA SAMO MAS	PO1000014623	RIAU	0.792770	100.472950	VERIFIED
31	KEMILAU PERMATA SAWIT	KEMILAU PERMATA SAWIT	SIJUNJUNG	PO1000006186	WEST SUMATERA	-0.904945	101.398927	VERIFIED
32	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.408140	99.697779	VERIFIED
33	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.073639	99.995111	VERIFIED
34	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.212722	100.292000	VERIFIED
35	MITRASARI PRIMA	MITRASARI PRIMA	MITRASARI PRIMA	PO1000007464	RIAU	0.137486	101.703875	VERIFIED
36	NIKMAT HALONA REKSA	NIKMAT HALONA REKSA	NIKMAT HALONA REKSA	PO1000005106	RIAU	-0.734780	102.524049	VERIFIED
37	PANCA EKA	AGRO ABADI	AGRO ABADI	PO1000008215	RIAU	0.347556	101.474833	VERIFIED
38	PETALING MANDRAGUNA	PETALING MANDRAGUNA	MARO SEBO	PO1000004465	JAMBI	-1.446305	103.627258	VERIFIED
39	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.780221	99.254831	VERIFIED
40	PUSAKAMEGAH BUMINUSANTARA	PUSAKAMEGAH BUMINUSANTARA	RANTAU BARU (PRB)	0	RIAU	0.408510	101.767007	VERIFIED
41	PUTERA KERITANG SAWIT	PUTERA KERITANG SAWIT	PUTERA KERITANG SAWIT	PO1000008395	RIAU	-0.871815	102.660253	VERIFIED
42	RIAU KAMPAR SAHABAT SEJATI	RIAU KAMPAR SAHABAT SEJATI	RIAU KAMPAR SAHABAT SEJATI	PO1000006152	RIAU	0.658861	100.896694	VERIFIED
43	RIAU SAWIT INDAH	YUNI BERSAUDARA SEJAHTERA	YUNI BERSAUDARA SEJAHTERA	PO1000012852	RIAU	-0.026000	101.190806	VERIFIED
44	RIFANS	FLORA WAHANA TIRTA	FLORA WAHANA TIRTA	PO1000004154	RIAU	0.134774	101.267236	VERIFIED
45	S&G BIOFUEL	INECDA	INECDA	PO1000004128	RIAU	-0.493611	102.366944	VERIFIED
46	SIANIPAR INTEGRITAS AGRINDO	SIANIPAR INTEGRITAS AGRINDO	SIANIPAR INTEGRITAS AGRINDO	PO1000014624	RIAU	1.538500	100.434083	VERIFIED
47	SINAR HALOMOAN	SINAR HALOMOAN	SINAR HALOMOAN	PO1000007441	NORTH SUMATERA	1.061596	99.834207	VERIFIED
48	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.461782	99.652975	VERIFIED
49	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.589049	99.873062	VERIFIED
50	SJIC	SUMBER JAYA INDAHUSA COY	PKS 1 - KOTA LAMA	PO1000004423	RIAU	0.891660	100.696988	VERIFIED
51	SJIC	SUMBER JAYA INDAHUSA COY	PKS 2 - KOTA TENGAH	PO1000004251	RIAU	1.140420	100.648040	VERIFIED
52	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	PO1000008425	RIAU	0.464844	101.735542	VERIFIED
53	SUMATERA PULAU MAS INDONESIA	SUMATERA PULAU MAS INDONESIA - CITRA BUMI	CITRA BUMI AGRO	PO1000004425	RIAU	0.994778	100.616028	VERIFIED
54	SWASTISIDDHI AMAGRA	SWASTISIDDHI AMAGRA	LIBO JAYA	PO1000008269	RIAU	0.948359	101.096306	VERIFIED
55	TALANG JERINJING SAWIT	TALANG JERINJING SAWIT	TALANG JERINJING SAWIT	PO1000006181	RIAU	-0.462335	102.466941	VERIFIED
56	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	PO1000008266	RIAU	0.894990	101.381924	VERIFIED
57	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	BUNGA RAYA	PO1000006144	RIAU	0.927722	102.021250	VERIFIED
58	TIAN TUJUHPU LUH UTAMA	TIAN TUJUHPU LUH UTAMA	BALAI JAYA	PO1000011180	RIAU	1.684000	100.533620	VERIFIED
59	WIRA KARYA PRAMITRA	WIRA KARYA PRAMITRA	WIRA KARYA PRAMITRA	PO1000004198	RIAU	0.544766	101.253156	VERIFIED



PT Sari Dumai Oleo Dumai
List of KCP Supplying
Period : April-June 2023

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	

Third Party KCP

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	RIAU	-0.485500	101.452000	VERIFIED
2	BINA MITRA MAKMUR	BINA MITRA MAKMUR	BINA MITRA MAKMUR	JAMBI	-1.498588	102.240774	VERIFIED
3	BUMI MENTARI KARYA (KAMPAR)	BUMI MENTARI KARYA (KAMPAR)	KAMPAR	RIAU	0.624855	101.140113	VERIFIED
4	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.477194	100.751528	VERIFIED
5	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	RIAU	-0.454806	101.827028	VERIFIED
6	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	RIAU	1.451168	100.615114	VERIFIED
7	INTI INDOSAWIT SUBUR	INTI INDOSAWIT SUBUR	PANGKALAN LESUNG	RIAU	-0.027143	102.121145	VERIFIED
8	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	RIAU	0.112994	101.235977	VERIFIED
9	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	RIAU	1.212722	100.292000	VERIFIED
10	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	RIAU	0.464844	101.735542	VERIFIED
11	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	BUNGA RAYA	RIAU	0.927722	102.021250	VERIFIED
12	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	RIAU	0.894990	101.381924	VERIFIED



PT Sari Dumai Oleo Dumai
List of KCP Supplying Mills
Period : April- June 2023

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	PO1000007457	RIAU	0.536222	101.602024	VERIFIED
2	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	PO1000004315	RIAU	-0.484070	101.452461	VERIFIED
3	BINA MITRA MAKMUR	BINA MITRA MAKMUR	BINA MITRA MAKMUR	PO1000007481	JAMBI	-1.498416	102.240629	VERIFIED
4	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.165670	101.326600	VERIFIED
5	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.624559	101.139240	VERIFIED
6	CAHAYA CEMERLANG LESTARI	CAHAYA CEMERLANG LESTARI	SUNGAI LILIN (CCL)	PO1000004210	SOUTH SUMATERA	-2.535683	104.151965	VERIFIED
7	DHARMASRAYA LESTARINDO	DHARMASRAYA LESTARINDO	DHAMASRAYA LESTARINDO	PO1000004434	WEST SUMATERA	-1.079547	101.664665	VERIFIED
8	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.478806	100.750898	VERIFIED
9	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	PO1000007508	RIAU	-0.454369	101.827986	VERIFIED
10	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.450852	100.615603	VERIFIED
11	INTI INDOSAWIT SUBUR	INTI INDOSAWIT SUBUR	PANGKALAN LESUNG	PO1000014293	RIAU	0.026159	102.120757	VERIFIED
12	KARYA INDRORATA PERSADA	KARYA INDRORATA PERSADA	KARYA INDRORATA PERSADA	PO1000007546	RIAU	0.112994	101.235977	VERIFIED
13	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	PO1000004075	SOUTH SUMATERA	-2.997767	102.786542	VERIFIED
14	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.073639	99.995111	VERIFIED
15	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.212722	100.292000	VERIFIED
16	SABANG SAWIT NUSANTARA	SABANG SAWIT NUSANTARA	SABANG SAWIT NUSANTARA	PO1000004090	JAMBI	-2.223251	102.482046	VERIFIED
17	SAWIT JAYA MANDIRI LESTARI	SAWIT JAYA MANDIRI LESTARI	SAWIT JAYA MANDIRI LESTARI	PO1000011911	RIAU	-0.442814	102.256371	VERIFIED
18	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	PO1000008425	RIAU	0.464844	101.735542	VERIFIED
19	SUKSES GEMILANG PALEM	SUKSES GEMILANG PALEM	SUKSES GEMILANG PALEM	PO1000010006	JAMBI	-2.269972	102.547577	VERIFIED
20	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	PO1000004395	RIAU	-0.530467	101.417183	VERIFIED
21	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	BUNGA RAYA	PO1000006144	RIAU	0.927722	102.021250	VERIFIED
22	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	PO1000008266	RIAU	0.894990	101.381924	VERIFIED