



**Apical Group Refinery - Sari Dumai Oleo Dumai
Traceability Summary -July to September 2023**

Supplying mills according to province

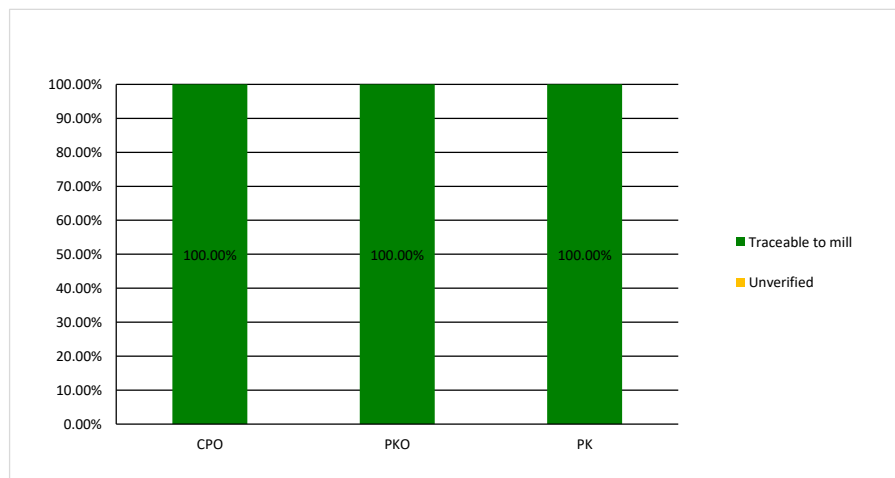
Province	CPO	PKO	PK
Aceh			
Bangka Belitung			
South Kalimantan			
East Kalimantan			
Jambi	1	1	3
Riau	57	11	15
South Sumatera			2
West Kalimantan			
West Sumatera	1		1
North Sumatera	15		1
West Sulawesi			
Total	74	12	22

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	11	0	0
Third party mills	63	12	22





PT Sari Dumai Oleo Dumai
List of CPO 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	SUPRA MATRA ABADI	AEK NABARA (PAN)	PO1000002145	NORTH SUMATERA	1.999527	99.940080	VERIFIED
2	ASIAN AGRI	RIGUNAS AGRI UTAMA	AGRO SEJAHTERA (PAS)	PO1000011991	RIAU	-0.516190	102.016670	VERIFIED
3	ASIAN AGRI	INTI INDOSAWIT SUBUR	BUATAN I (PBS)	PO1000000021	RIAU	0.434097	101.823699	VERIFIED
4	ASIAN AGRI	SAUDARA SEJATI LUHUR	GUNUNG MELAYU I (PGS)	PO1000002609	NORTH SUMATERA	2.791581	99.598403	VERIFIED
5	ASIAN AGRI	MITRA UNGGUL PUSAKA	PENARIKAN (PPR)	PO1000008155	RIAU	0.191722	101.793307	VERIFIED
6	ASIAN AGRI	MITRA UNGGUL PUSAKA	SEGATI (PSG)	PO1000004157	RIAU	0.141732	101.647036	VERIFIED
7	ASIAN AGRI	INTI INDOSAWIT SUBUR	SUNGAI POKAHAN (PSP)	PO1000006173	RIAU	-0.097650	101.297880	VERIFIED
8	ASIAN AGRI	INDO SEPADAN JAYA	TANJUNG SELAMAT (PTS)	PO1000002607	NORTH SUMATERA	2.127720	100.002715	VERIFIED
9	ASIAN AGRI	SUPRA MATRA ABADI	TELUK PANJI (PTP)	PO1000002146	NORTH SUMATERA	2.002806	100.243611	VERIFIED
10	ASIAN AGRI	TUNGGAL YUNUS ESTATE	TOPAZ (PTZ)	PO1000002142	RIAU	0.689126	100.934120	VERIFIED
11	ASIAN AGRI	INTI INDOSAWIT SUBUR	UKUI I (PUS)	PO1000000148	RIAU	-0.22529	102.09364	VERIFIED

THIRD PARTY MILLS

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	BELAWAN INDAH	MAJU INDORAYA	AEK SIBIRONG	PO1000004461	NORTH SUMATERA	1.409230	98.856919	VERIFIED
2	PANCA EKA	AGRO ABADI	AGRO ABADI	PO1000008215	RIAU	0.347556	101.474833	VERIFIED
3	AIR KAMPAR	AIR KAMPAR	AIR KAMPAR	PO1000014222	RIAU	0.424139	101.183861	VERIFIED
4	ANDERSON UNEDO	ANDERSON UNEDO	ANDERSON UNEDO	PO1000014590	RIAU	0.664647	101.082481	VERIFIED
5	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	PO1000007457	RIAU	0.536222	101.602024	VERIFIED
6	GENK AGRO MAS	ARYA RAMA PRAKARSA	ARYA RAMA PRAKARSA	PO1000008279	RIAU	1.220863	100.383771	VERIFIED
7	TIAN TUJUHPUJUH UTAMA	TIAN TUJUHPUJUH UTAMA	BALAI JAYA	PO1000011180	RIAU	1.684000	100.533620	VERIFIED
8	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	BUNGA RAYA	PO1000006144	RIAU	0.927722	102.021250	VERIFIED
9	CAKRA ALAM SEJATI	CAKRA ALAM SEJATI	CAKRA ALAM SEJATI	PO1000008412	RIAU	0.175472	102.051417	VERIFIED
10	SEPTA	SUMATERA PULAU MAS INDONESIA	CITRA BUMI AGRO	PO1000004425	RIAU	0.994778	100.616028	VERIFIED
11	DIAN ANGGARA PERSADA	DIAN ANGGARA PERSADA	DIAN ANGGARA PERSADA	PO1000008273	RIAU	0.979111	101.045278	VERIFIED
12	RIFANS	FLORA WAHANA TIRTA	FLORA WAHANA TIRTA	PO1000004154	RIAU	0.134774	101.267236	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	GUNA AGUNG SEMESTA	GUNA AGUNG SEMESTA	GUNA AGUNG SEMESTA	PO1000006328	RIAU	0.987166	101.244205	VERIFIED
18	GUNUNG SAWIT MAS	GUNUNG SAWIT MAS	GUNUNG SAWIT MAS	PO1000009580	RIAU	1.082701	100.294954	VERIFIED
19	GUNUNG SELAMAT LESTARI	GUNUNG SELAMAT LESTARI	GUNUNG SELAMAT LESTARI	PO1000004511	NORTH SUMATERA	2.039125	100.046547	VERIFIED
20	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.450852	100.615603	VERIFIED
21	HERFINTA	HERFINTA FARM AND PLANTATION	HERFINTA FARM AND PLANTATION	PO1000004496	NORTH SUMATERA	1.853889	100.166222	VERIFIED
22	BERKAT SAWIT SEJAHTERA	BERKAT SAWIT SEJAHTERA	INHIL	PO1000007652	RIAU	-0.708528	102.658417	VERIFIED
23	JABAL PERKASA	JABAL PERKASA	JABAL PERKASA	PO1000007524	RIAU	1.062078	100.131134	VERIFIED
24	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	PO1000004315	RIAU	-0.484070	101.452461	VERIFIED
25	JAYA GEMILANG SUKSES	JAYA GEMILANG SUKSES	JAYA GEMILANG SUKSES	PO1000007653	RIAU	1.599000	100.905903	VERIFIED

26	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.624559	101.139240	VERIFIED
27	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	PO1000007546	RIAU	0.112994	101.235977	VERIFIED
28	KARYA SAMO MAS	KARYA SAMO MAS	KARYA SAMO MAS	PO1000014623	RIAU	0.792770	100.472950	VERIFIED
29	KEBUN PANTAI RAJA	KEBUN PANTAI RAJA	KEBUN PANTAI RAJA	PO1000004341	RIAU	-0.056929	101.243380	VERIFIED
30	GENK AGRO MAS	KENCANA AGRO PERSADA	KENCANA AGRO PERSADA	PO1000011194	RIAU	0.605639	101.241306	VERIFIED
31	GENK AGRO MAS	KENCANA AGRO SEJAHTERA	KENCANA AGRO SEJAHTERA	PO1000015291	RIAU	1.376242	100.326918	VERIFIED
32	GENK AGRO MAS	KENCANA PERSADA NUSANTARA	KENCANA PERSADA NUSANTARA	PO1000004442	RIAU	1.175094	100.232546	VERIFIED
33	GENK AGRO MAS	KENCANA UTAMA SEJATI	KENCANA UTAMA SEJATI	PO1000007569	NORTH SUMATERA	1.069988	100.116894	VERIFIED
34	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.408140	99.697779	VERIFIED
35	LANGGAK INTI LESTARI	LANGGAK INTI LESTARI	LANGGAK INTI LESTARI	PO1000007567	RIAU	0.635075	100.591494	VERIFIED
36	SWASTISIDDHI AMAGRA	SWASTISIDDHI AMAGRA	LIBO JAYA	PO1000008269	RIAU	0.948359	101.096306	VERIFIED
37	MAHATO INTI SAWIT	MAHATO INTI SAWIT	MAHATO INTI SAWIT	PO1000011910	RIAU	1.373651	100.299131	VERIFIED
38	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.073639	99.995111	VERIFIED
39	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.212722	100.292000	VERIFIED
40	MITRASARI PRIMA	MITRASARI PRIMA	MITRASARI PRIMA	PO1000007464	RIAU	0.137486	101.703875	VERIFIED
41	BERDIKARI	MUSTIKA AGUNG SAWIT SEJAHTERA	MUSTIKA AGUNG SAWIT SEJAHTERA	PO1000004255	RIAU	1.224250	101.242417	VERIFIED
42	NIKMAT HALONA REKSA	NIKMAT HALONA REKSA	NIKMAT HALONA REKSA	PO1000005106	RIAU	-0.734780	102.524049	VERIFIED
43	PALUTA INTI SAWIT	PALUTA INTI SAWIT	PALUTA INTI SAWIT	PO1000007540	NORTH SUMATERA	1.553831	99.835563	VERIFIED
44	INTI INDOSAWIT SUBUR	INTI INDOSAWIT SUBUR	PANGKALAN LESUNG	PO1000014293	RIAU	0.026159	102.120757	VERIFIED
45	JHAGDRA	PERSADA AGRO SAWITA	PERSADA AGRO SAWITA	PO1000006176	RIAU	-0.408815	102.358942	VERIFIED
46	SJIC	SUMBER JAYA INDAHNUA COY	PKS 2 - KOTA TENGAH	PO1000004251	RIAU	1.140420	100.648040	VERIFIED
47	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.780221	99.254831	VERIFIED
48	BERLIAN GROUP	SAWIT INTI RAYA	SAWIT INTI RAYA	PO1000012844	RIAU	-0.455763	102.168954	VERIFIED
49	SURYA BRATASENA PLANTATION	SURYA BRATASENA PLANTATION	SEI NILO	PO1000004159	RIAU	0.151838	101.973249	VERIFIED
50	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.589049	99.873062	VERIFIED
51	SIANIPAR INTEGRITAS AGRINDO	SIANIPAR INTEGRITAS AGRINDO	SIANIPAR INTEGRITAS AGRINDO	PO1000014624	RIAU	1.538500	100.434083	VERIFIED
52	KEMILAU PERMATA SAWIT	KEMILAU PERMATA SAWIT	SIJUNJUNG	PO1000006186	WEST SUMATERA	-0.904945	101.398927	VERIFIED
53	SINAR HALOMOAN	SINAR HALOMOAN	SINAR HALOMOAN	PO1000007441	NORTH SUMATERA	1.061596	99.834207	VERIFIED
54	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.461782	99.652975	VERIFIED
55	KENCANA	SINAR UTAMA NABATI	SINAR UTAMA NABATI	PO1000010074	RIAU	-0.391997	101.417014	VERIFIED
56	PANCA EKA	SINDORA SERAYA	SINDORA SERAYA	PO1000011478	RIAU	1.891386	100.952637	VERIFIED
57	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	PO1000008425	RIAU	0.464844	101.735542	VERIFIED
58	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	PO1000008266	RIAU	0.894990	101.381924	VERIFIED
59	BERLIAN GROUP	SWAKARSA SAWIT RAYA	SWAKARSA SAWIT RAYA	PO1000004130	RIAU	-0.489265	102.477734	VERIFIED
60	USAHA KITA MAKMUR	USAHA KITA MAKMUR	USAHA KITA MAKMUR	PO1000004394	RIAU	-0.52926	101.49149	VERIFIED
61	WIRA KARYA PRAMITRA	WIRA KARYA PRAMITRA	WIRA KARYA PRAMITRA	PO1000004198	RIAU	0.544766	101.253156	VERIFIED
62	RIAU SAWIT INDAH	YUNI BERSAUDARA SEJAHTERA	YUNI BERSAUDARA SEJAHTERA	PO1000012852	RIAU	-0.026	101.1908056	VERIFIED
63	INCASI RAYA	SUMATERA MAKMUR LESTARI	SUMATERA MAKMUR LESTARI	PO1000006184	RIAU	-0.66122222	102.3452222	VERIFIED



PT Sari Dumai Oleo Dumai

List of KCP Supplying

Period : July-September 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	BUMI MENTARI KARYA	KAMPAR	RIAU	0.624855	101.140113	VERIFIED
4	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	RIAU	1.451168	100.615114	VERIFIED
5	INTI INDOSAWIT SUBUR	INTI INDOSAWIT SUBUR	PANGKALAN LESUNG	RIAU	-0.027143	102.121145	VERIFIED
6	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	RIAU	0.112994	101.235977	VERIFIED
7	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	RIAU	0.464844	101.735542	VERIFIED
8	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	BUNGA RAYA	RIAU	0.927722	102.021250	VERIFIED
9	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	RIAU	0.894990	101.381924	VERIFIED
10	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.477194	100.751528	VERIFIED
11	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	RIAU	-0.454806	101.827028	VERIFIED
12	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	RIAU	1.212722	100.292000	VERIFIED



PT Sari Dumai Oleo Dumai
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	

THIRD PARTY MILLS

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ASIA SAWIT MAKMUR JAYA	ASIA SAWIT MAKMUR JAYA	JAKE (ASMJ)	PO1000004315	RIAU	-0.484070	101.452461	VERIFIED
2	DHARMASRAYA LESTARINDO	DHARMASRAYA LESTARINDO	DHARMASRAYA LESTARINDO	PO1000004434	WEST SUMATERA	-1.079547	101.664665	VERIFIED
3	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	TAMORA AGRO LESTARI	PO1000004395	RIAU	-0.530467	101.417183	VERIFIED
4	BINA MITRA MAKMUR	BINA MITRA MAKMUR	BINA MITRA MAKMUR	PO1000007481	JAMBI	-1.498416	102.240629	VERIFIED
5	CAHAYA CEMERLANG LESTARI	CAHAYA CEMERLANG LESTARI	SUNGAI LILIN (CCL)	PO1000004210	SOUTH SUMATERA	-2.535683	104.151965	VERIFIED
6	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	PO1000004075	SOUTH SUMATERA	-2.997767	102.786542	VERIFIED
7	SABANG SAWIT NUSANTARA	SABANG SAWIT NUSANTARA	SABANG SAWIT NUSANTARA	PO1000004090	JAMBI	-2.223251	102.482046	VERIFIED
8	SUKSES GEMILANG PALEM	SUKSES GEMILANG PALEM	SUKSES GEMILANG PALEM	PO1000010006	JAMBI	-2.269972	102.547577	VERIFIED
9	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.624559	101.139240	VERIFIED
10	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	HASIL KARYA BUMISEJATI	PO1000004260	RIAU	1.450852	100.615603	VERIFIED
11	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.073639	99.995111	VERIFIED
12	INTI INDOSAWIT SUBUR	INTI INDOSAWIT SUBUR	PANGKALAN LESUNG	PO1000014293	RIAU	0.026159	102.120757	VERIFIED
13	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	PO1000007546	RIAU	0.112994	101.235977	VERIFIED
14	SAWIT JAYA MANDIRI LESTARI	SAWIT JAYA MANDIRI LESTARI	SAWIT JAYA MANDIRI LESTARI	PO1000011911	RIAU	-0.442814	102.256371	VERIFIED
15	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	SRI INDRAPURA SAWIT LESTARI	PO1000008425	RIAU	0.464844	101.735542	VERIFIED
16	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	ANUGERAH TANI MAKMUR	PO1000007457	RIAU	0.536222	101.602024	VERIFIED
17	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	BINA SAWIT NUSANTARA	PO1000004860	RIAU	0.165670	101.326600	VERIFIED
18	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	BUNGA RAYA	PO1000006144	RIAU	0.92772222	102.02125	VERIFIED
19	TEGUHKARSA WANALESTARI	TEGUHKARSA WANALESTARI	SUNGAI LEKO	PO1000008266	RIAU	0.894990	101.381924	VERIFIED
20	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.478806	100.750898	VERIFIED
21	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	GEMILANG SAWIT LESTARI	PO1000007508	RIAU	-0.454369	101.827986	VERIFIED
22	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.21272222	100.292	VERIFIED