



**Apical Group Refinery - AAJ Tanjung Balai
Traceability Summary - April to June 2022**

Supplying mills according to province

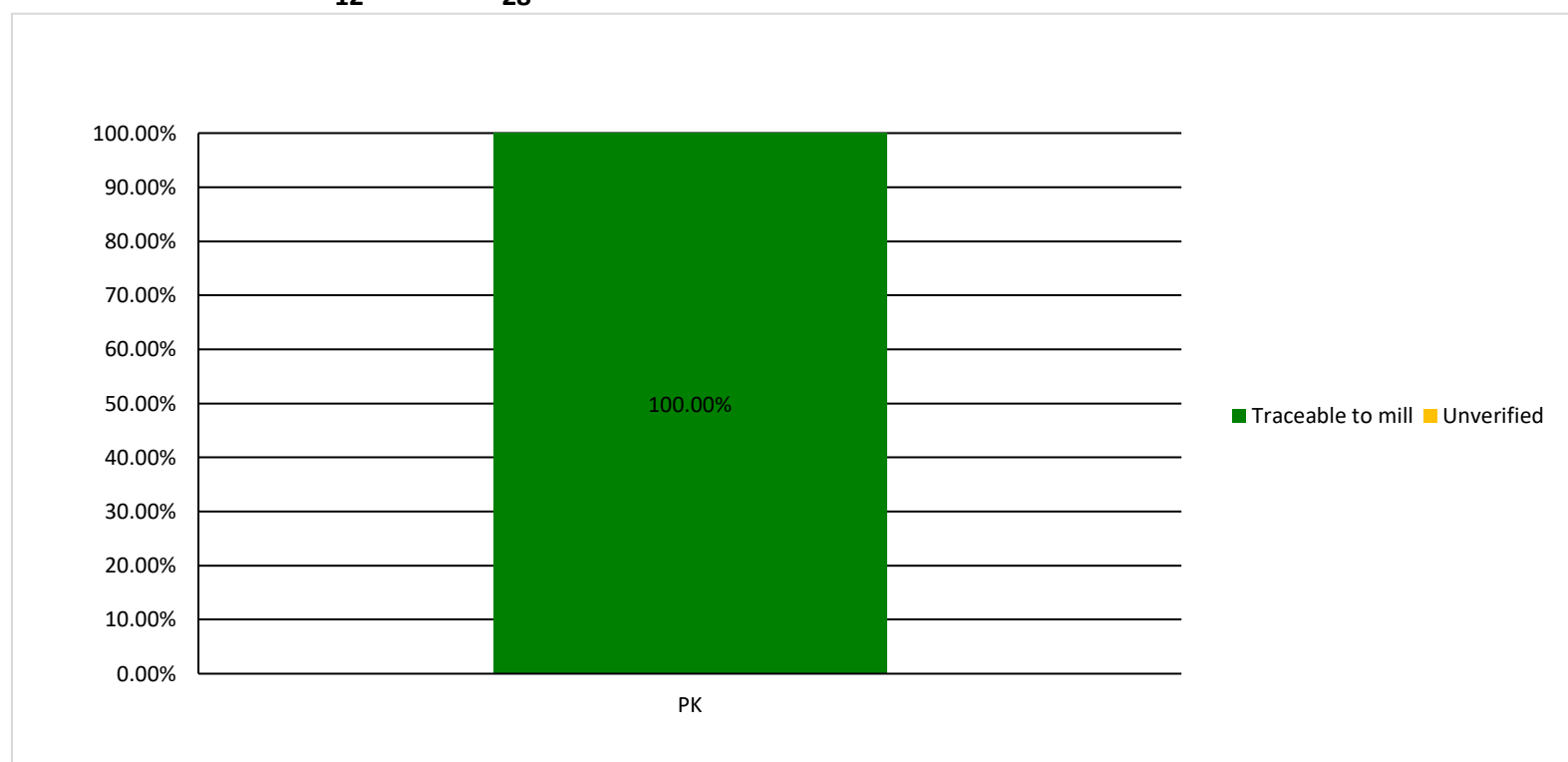
Province	PKO	PK
Aceh	2	2
Jambi		
South Sulawesi		
Riau	1	3
North Sumatera	8	23
South Sumatera		
West Sumatera		
Bengkulu	1	
Total	12	28

Traceability back to palm oil mill (%)

Unverified	0.00%
Traceable to mill	100.00%

Number of Suppliers

	PKO	PK
Asian Agri owned mills	2	8
Third party mills	10	20





PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying

Period : April - June 2022

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	SAGO NAULI	SAGO NAULI	SINUNUKAN	NORTH SUMATERA	0.468805556	99.22441667	VERIFIED
2	SAGO NAULI	TRI BAHTERA SRIKANDI	TRI BAHTERA SRIKANDI	NORTH SUMATERA	0.464333333	99.36605556	VERIFIED
3	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	RIAU	0.478506	100.750723	VERIFIED
4	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	NORTH SUMATERA	1.589049	99.873062	VERIFIED
5	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	NORTH SUMATERA	2.780694444	99.25441667	VERIFIED
6	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	NORTH SUMATERA	1.073638889	99.99511111	VERIFIED
7	CEMERLANG GROUP	SERDANG SAWIT CEMERLANG	SERDANG SAWIT CEMERLANG	BENGKULU	3.7658	98.555	VERIFIED
8	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	ACEH	2.245212	98.030062	VERIFIED
9	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	ACEH	2.617416667	98.02825	VERIFIED
10	YORGO ANUGERAH NUSANTARA	YORGO ANUGERAH NUSANTARA	YORGO ANUGERAH NUSANTARA	NORTH SUMATERA	3.5225	98.68472222	VERIFIED



PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying Mills

Period : April - June 2022

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	SINAR HALOMOAN	SINAR HALOMOAN	SINAR HALOMOAN	PO1000007441	NORTH SUMATERA	1.06160	99.83421	VERIFIED
2	GLOBAL SAWIT SEMESTA	GLOBAL SAWIT SEMESTA	SUBULUSSALAM	PO1000007646	ACEH	2.61742	98.02825	VERIFIED
3	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	KURNIA MITRA SAWIT	PO1000008194	NORTH SUMATERA	2.40814	99.69778	VERIFIED
4	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	SINAR SAWIT LESTARI	PO1000004273	NORTH SUMATERA	2.46178	99.65298	VERIFIED
5	CISADANE	CISADANE SAWIT RAYA	CISADANE SAWIT RAYA	PO1000004153	NORTH SUMATERA	2.24281	100.18986	VERIFIED
6	SAGO NAULI	SAGO NAULI	SINUNUKAN	PO1000004387	NORTH SUMATERA	0.46881	99.22442	VERIFIED
7	SAGO NAULI	TRI BAHTERA SRIKANDI	TANDIKEK	PO1000004386	NORTH SUMATERA	0.46433	99.36606	VERIFIED
8	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PRIMA PALM LATEX INDUSTRI	PO1000004125	NORTH SUMATERA	2.78022	99.25483	VERIFIED
9	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.47881	100.75090	VERIFIED
10	SINAR SAWIT SUBUR LESTARI	SINAR SAWIT SUBUR LESTARI	SIANCIMUN	PO1000004265	NORTH SUMATERA	1.58905	99.87306	VERIFIED
11	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	MANDIRI SAWIT BERSAMA	PO1000004246	NORTH SUMATERA	1.07364	99.99511	VERIFIED
12	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	MERANGKAI ARTHA NUSANTARA	PO1000004444	RIAU	1.21272	100.29200	VERIFIED
13	SERDANG CEMERLANG	SERDANG CEMERLANG	SERDANG CEMERLANG	PO1000004534	NORTH SUMATERA	3.76577	98.55497	VERIFIED
14	ANUGERAH PUTRA LANGKAT	ANUGERAH PUTRA LANGKAT	ANUGERAH PUTRA LANGKAT	PO1000008246	NORTH SUMATERA	3.72155	98.19853	VERIFIED
15	AGRI SINAR KENCANA	AGRI SINAR KENCANA	AGRI SINAR KENCANA	0	NORTH SUMATERA	3.66014	98.57801	VERIFIED
16	MAKIN MAJU	MAKIN MAJU	MAKIN MAJU	0	NORTH SUMATERA	3.80636	98.36942	VERIFIED
17	DELIMA MAKMUR	DELIMA MAKMUR	LAE TANGGA	PO1000004155	ACEH	2.24556	98.03006	VERIFIED
18	KARYABADI SAMA SEJATI	KARYABADI SAMA SEJATI	KARYABADI SAMA SEJATI	PO1000008287	RIAU	1.47653	100.59956	VERIFIED
19	HUTA BAYU MARSADA	HUTA BAYU MARSADA	HUTA BAYU MARSADA	PO1000004200	NORTH SUMATERA	3.06211	99.33508	VERIFIED
20	MAJU INDORAYA	MAJU INDORAYA	AEK SIBIRONG	PO1000004461	NORTH SUMATERA	1.40923	98.85692	VERIFIED