



**Apical Group Refinery - AAJ Marunda
Traceability Summary - October to December 2022**

Supplying mills according to province

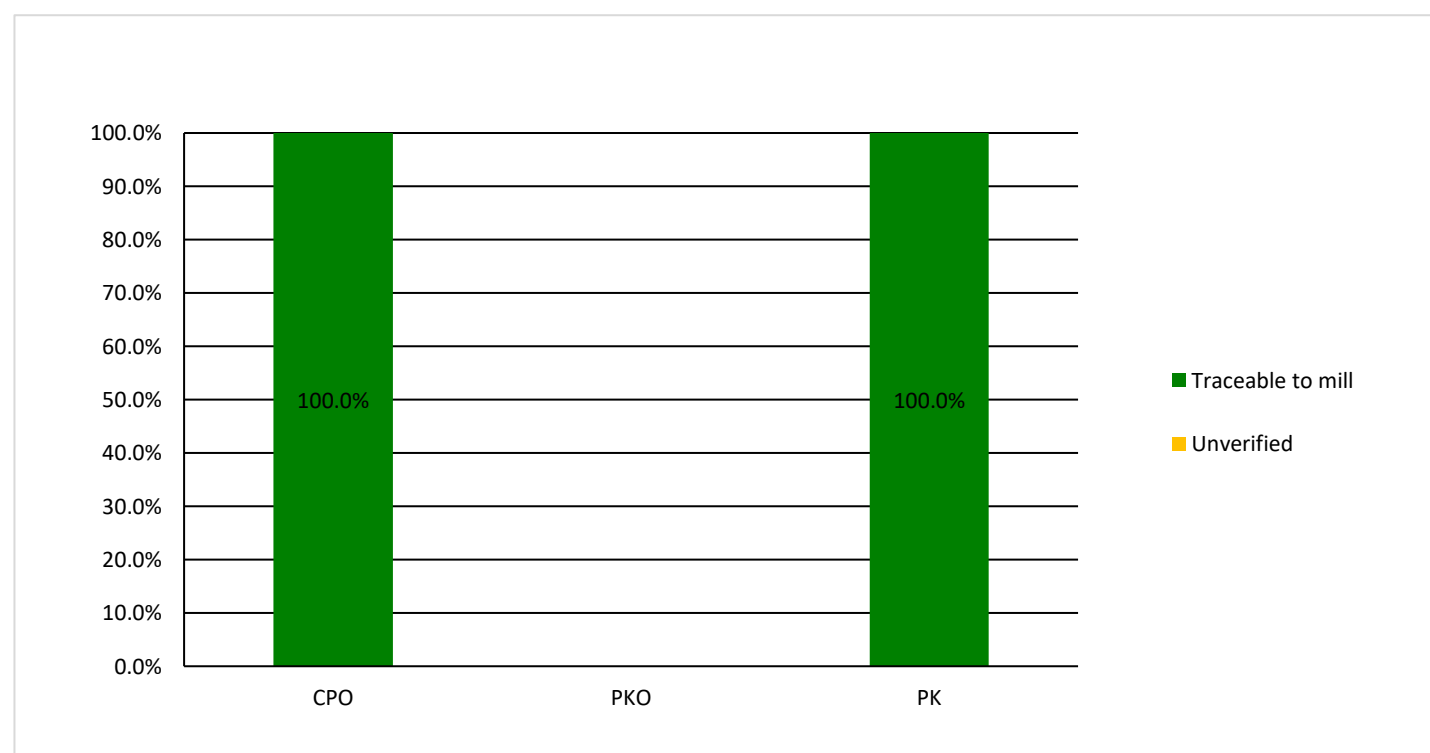
Province	CPO	PKO	PK
Bangka			
Bangka Belitung	6		
Bengkulu	6	4	4
Central Kalimantan	1		
East Kalimantan			
Jambi	3		
Lampung		1	1
Riau			
South Sumatera	8		
West Java			
West Kalimantan	4	1	1
West Sumatera			
Total	28	6	6

Traceability back to palm oil mill (%)

	CPO	PKO	PK
Unverified	0.0%		0.0%
Traceable to mill	100.0%		100.0%

Number of Suppliers

	CPO	PKO	PK
Apical and/or Asian Agri owned mills	1	0	0
Third party mills	27	6	6





PT Asianagro Agungjaya - Marunda
List of CPO Supplying Mills
Period : October - December 2022

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ASIAN AGRI	INTI INDOSAWIT SUBUR	MUARA BULIAN (PMB)	PO100000279	JAMBI	-1.58581	103.20550	VERIFIED

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	LG	GREEN GLOBAL UTAMA	TINTIN BOYOK SAWIT MAKMUR	PO1000004844	WEST KALIMANTAN	-0.111483	110.73357	VERIFIED
2	SAWIT LESTARI	BENGKULU SAWIT LESTARI	BENGKULU SAWIT LESTARI	PO1000005206	BENGKULU	-4.533698	103.05686	VERIFIED
3	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.5613045	103.11348	VERIFIED
4	ARCHIPELAGO TIMUR ABADI	ARCHIPELAGO TIMUR ABADI	KAHAYAN UTARA	PO1000008389	CENTRAL KALIMANTAN	-1.1395156	113.98648	VERIFIED
5	CAHAYA CEMERLANG LESTARI	CAHAYA CEMERLANG LESTARI	SUNGAI LILIN (CCL)	PO1000004210	SOUTH SUMATERA	-2.535683	104.15197	VERIFIED
6	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.804346638	102.39911	VERIFIED
7	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	NEKNANG	PO1000008197	BANGKA BELITUNG	-1.950305556	105.78939	VERIFIED
8	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	PO1000004075	SOUTH SUMATERA	-2.997767	102.78654	VERIFIED
9	BUKIT PALEM	BUKIT PALEM	BUKIT PALEM	PO1000008176	WEST KALIMANTAN	-2.372612	110.64437	VERIFIED
10	BW	PRATAMA UNGGUL SEJAHTERA	PRATAMA UNGGUL SEJAHTERA	PO1000010077	BANGKA BELITUNG	-2.849474	107.61681	VERIFIED
11	MAS	PALMA MAS SEJATI	PALMA MAS SEJATI	PO1000004538	BENGKULU	-3.776817	102.36900	VERIFIED
12	SRIWIJAYA PALM OIL	CIPTA LESTARI SAWIT	CIPTA LESTARI SAWIT	PO1000008604	SOUTH SUMATERA	-2.651361	104.53443	VERIFIED
13	SAWIT MULIA	SAWIT MULIA	SAWIT MULIA	PO1000004067	BENGKULU	-3.63453	102.21224	VERIFIED
14	WANAPOTENSI GUNA	WANAPOTENSI GUNA	WANAPOTENSI GUNA	PO1000004317	SOUTH SUMATERA	-2.8217	103.44436	VERIFIED
15	KELANTAN SAKTI	KELANTAN SAKTI	KELANTAN SAKTI	PO1000011993	SOUTH SUMATERA	-3.503358611	104.93990	VERIFIED
16	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	PO1000011198	SOUTH SUMATERA	-3.2743244	105.81392	VERIFIED
17	SRIWIJAYA PALM OIL	SELATAN AGRO MAKMUR LESTARI	SELATAN AGRO MAKMUR LESTARI	PO1000008607	SOUTH SUMATERA	-2.689794444	105.21914	VERIFIED
18	ORIENTAL	BUMI SAWIT SUKSES PRATAMA	BUMI SAWIT SUKSES PRATAMA	PO1000008411	BANGKA BELITUNG	-2.54389	106.02932	VERIFIED
19	SAWIT LESTARI	PALEMBANG SAWIT LESTARI	BINAKARYA ERAMANDIRI	PO1000007628	SOUTH SUMATERA	-2.173083	103.98664	VERIFIED
20	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	PO1000014227	BANGKA BELITUNG	-1.91937	105.70951	VERIFIED
21	PALMA GEMILANG KENCANA	PALMA GEMILANG KENCANA	PALMA GEMILANG KENCANA	PO1000010016	JAMBI	-1.297929	103.48689	VERIFIED
22	SENTOSA BUMI WIJAYA	SENTOSA BUMI WIJAYA	SENTOSA BUMI WIJAYA	PO1000007609	WEST KALIMANTAN	1.04422	109.57953	VERIFIED
23	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	PO1000014224	BENGKULU	-3.368707	101.90090	VERIFIED
24	ORIENTAL	GUNUNG MARAS LESTARI	GUNUNG MARAS LESTARI	PO1000004508	BANGKA BELITUNG	-1.962306	105.95136	VERIFIED
25	ORIENTAL	GUNUNGSAWIT BINALESTARI	GUNUNGSAWIT BINALESTARI	PO1000004514	BANGKA BELITUNG	-2.07481	105.32394	VERIFIED
26	SAWIT NUSANTARA INDONESIA	SAWIT NUSANTARA INDONESIA	SAWIT NUSANTARA INDONESIA	0	JAMBI	-3.463481111	103.05186	VERIFIED
27	MITRA UTAMA BINTANG	MITRA UTAMA BINTANG	MITRA UTAMA BINTANG	PO1000014620	WEST KALIMANTAN	1.2902645	109.38601	VERIFIED



PT Asianagro Agungjaya - Marunda

List of KCP Supplying

Period : October - December 2022

Third Party

No	Parent Group	Company Name	Palm Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	AMAN JAYA PERDANA	AMAN JAYA PERDANA	PALM LAMPUNG PERSADA	LAMPUNG	-4.374641	104.599381	VERIFIED
2	BUMI MENTARI KARYA	BUMI MENTARI KARYA	AIR HITAM	BENGKULU	-2.875396	101.423476	VERIFIED
3	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	BENGKULU	-3.804339	102.399117	VERIFIED
4	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	BENGKULU	-4.5602778	103.1147222	VERIFIED
5	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BENGKULU	-3.368707	101.9009	VERIFIED
6	MITRA UTAMA BINTANG	MITRA UTAMA BINTANG	MITRA UTAMA BINTANG	WEST KALIMANTAN	1.2902645	109.386012	VERIFIED



PT Asianagro Agungjaya - Marunda

List of KCP Supplying Mills

Period : October - December 2022

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	AMAN JAYA PERDANA	AMAN JAYA PERDANA	PALM LAMPUNG PERSADA	PO1000008417	LAMPUNG	-4.374739	104.599338	VERIFIED
2	BUMI MENTARI KARYA	BUMI MENTARI KARYA	AIR HITAM	PO1000004078	BENGKULU	-2.875417	101.42404	VERIFIED
3	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.5602778	103.1147222	VERIFIED
4	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.804611111	102.3975278	VERIFIED
5	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	PO1000014224	BENGKULU	-3.368707	101.9009	VERIFIED
6	MITRA UTAMA BINTANG	MITRA UTAMA BINTANG	MITRA UTAMA BINTANG	PO1000014620	WEST KALIMANTAN	1.2902645	109.386012	VERIFIED