

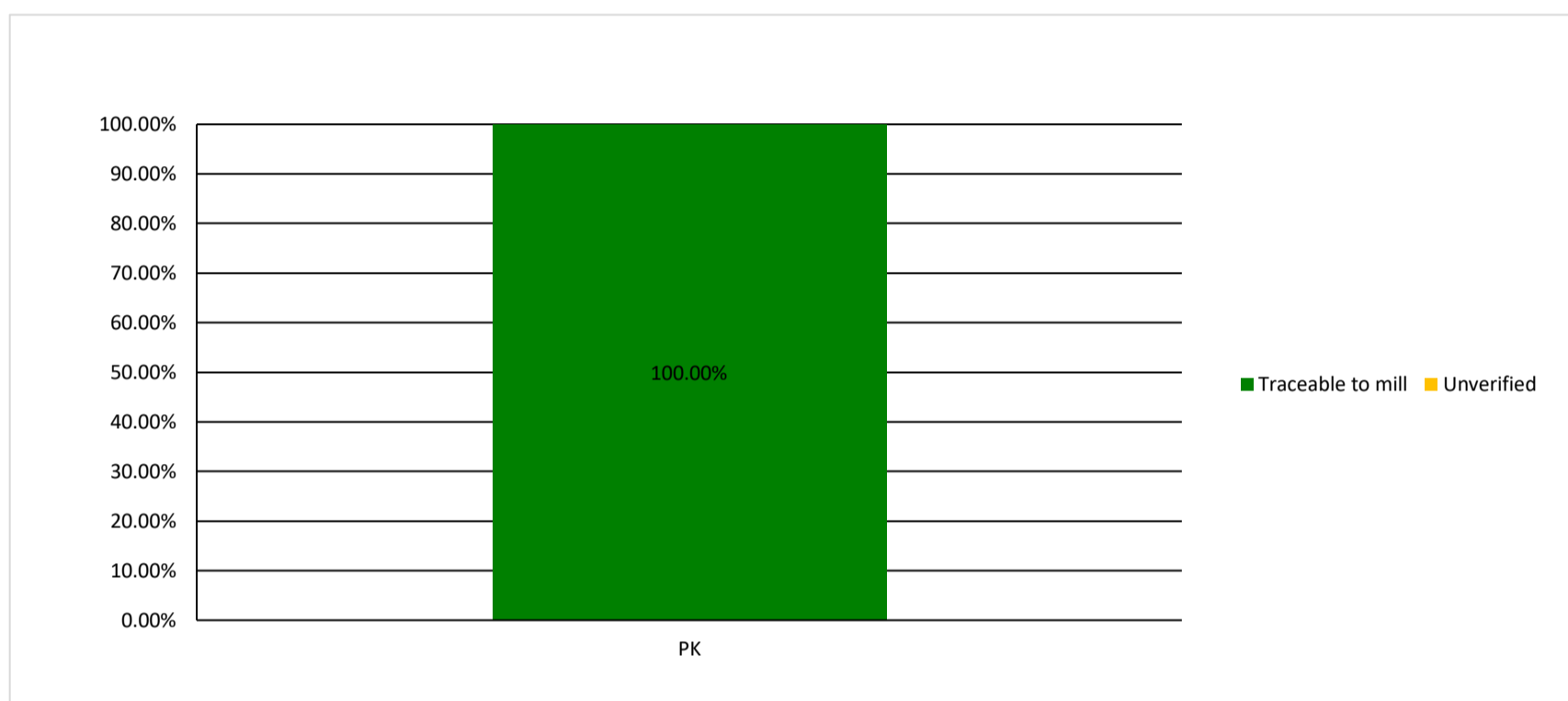


**Apical Group Refinery - AAJ Tanjung Balai
Traceability Summary - October to December 2022**

| Supplying mills according to province | | |
|---------------------------------------|----------|-----------|
| Province | PKO | PK |
| Aceh | 2 | 2 |
| Bengkulu | 1 | |
| Jambi | | |
| North Sumatera | 6 | 21 |
| Riau | | 1 |
| South Sulawesi | | |
| South Sumatera | | |
| West Sumatera | | |
| | 9 | 24 |

| Traceability back to palm oil mill (%) | | PK |
|--|--|---------|
| Unverified | | 0.00% |
| Traceable to mill | | 100.00% |

| Number of Suppliers | | | |
|--------------------------------------|-----|----|--|
| | PKO | PK | |
| Apical and/or Asian Agri owned mills | 3 | 8 | |
| Third party mills | 6 | 16 | |





PT Asianagro Agungjaya - Tanjung Balai

List of KCP Supplying

Period : October - December 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 |
| 3 | ASIAN AGRI | SUPRA MATRA ABADI (PAN) | AEK NABARA (PAN) | NORTH SUMATERA | 1.999527 | 99.94008 | VERIFIED |

Third Party KCP

| No | Parent Group | Company Name | Kernel Crusher Name | Province | Coordinates | | Status of Coordinates |
|----|---------------------------|---------------------------|---------------------------|----------------|-------------|-------------|-----------------------|
| | | | | | Latitude | Longitude | |
| 1 | SINAR SAWIT SUBUR LESTARI | SINAR SAWIT SUBUR LESTARI | SINAR SAWIT SUBUR LESTARI | NORTH SUMATERA | 1.589049 | 99.873062 | VERIFIED |
| 2 | PRIMA PALM LATEX INDUSTRI | PRIMA PALM LATEX INDUSTRI | PRIMA PALM LATEX INDUSTRI | NORTH SUMATERA | 2.780694444 | 99.25441667 | VERIFIED |
| 3 | MANDIRI SAWIT BERSAMA | MANDIRI SAWIT BERSAMA | MANDIRI SAWIT BERSAMA | NORTH SUMATERA | 1.073638889 | 99.99511111 | VERIFIED |
| 4 | CEMERLANG GROUP | SERDANG SAWIT CEMERLANG | SERDANG SAWIT CEMERLANG | BENGKULU | 3.7658 | 98.555 | VERIFIED |
| 5 | DELIMA MAKMUR | DELIMA MAKMUR | LAE TANGGA | ACEH | 2.245212 | 98.030062 | VERIFIED |
| 6 | GLOBAL SAWIT SEMESTA | GLOBAL SAWIT SEMESTA | SUBULUSSALAM | ACEH | 2.617416667 | 98.02825 | VERIFIED |



PT Asianagro Agungjaya - Tanjung Balai

List of KCP 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 | 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 | SAWIT SUMATERA PERKASA | SAWIT SUMATERA PERKASA | SAWIT SUMATERA PERKASA | 0 | NORTH SUMATERA | 2.59102 | 99.67805 | VERIFIED |
| 4 | CITRA INDAH PERTIWI | MULTIAGRO SUMATERA JAYA | PULAU DOGOM | 0 | NORTH SUMATERA | 2.56681 | 99.57822 | VERIFIED |
| 5 | CISADANE | CISADANE SAWIT RAYA | CISADANE SAWIT RAYA | PO1000004153 | NORTH SUMATERA | 2.24281 | 100.18986 | VERIFIED |
| 6 | UMADA | UMADA | UMADA | PO1000004141 | NORTH SUMATERA | 2.23325 | 99.78989 | VERIFIED |
| 7 | HERFINTA | MUJUR LESTARI - HERFINTA FARM AND PLA | HERFINTA FARM AND PLANTATION | PO1000004496 | NORTH SUMATERA | 1.85389 | 100.16622 | VERIFIED |
| 8 | PRIMA PALM LATEX INDUSTRI | PRIMA PALM LATEX INDUSTRI | PRIMA PALM LATEX INDUSTRI | PO1000004125 | NORTH SUMATERA | 2.78022 | 99.25483 | VERIFIED |
| 9 | SINAR SAWIT SUBUR LESTARI | SINAR SAWIT SUBUR LESTARI | SIANCIMUN | PO1000004265 | NORTH SUMATERA | 1.58905 | 99.87306 | VERIFIED |
| 10 | SINAR SAWIT LESTARI | SINAR SAWIT LESTARI | SINAR SAWIT LESTARI | PO1000004273 | NORTH SUMATERA | 2.46178 | 99.65298 | 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 | DELIMA MAKMUR | DELIMA MAKMUR | LAE TANGGA | PO1000004155 | ACEH | 2.24556 | 98.03006 | VERIFIED |
| 15 | GLOBAL SAWIT SEMESTA | GLOBAL SAWIT SEMESTA | SUBULUSSALAM | PO1000007646 | ACEH | 2.61742 | 98.02825 | VERIFIED |
| 16 | KURNIA MITRA SAWIT | KURNIA MITRA SAWIT | KURNIA MITRA SAWIT | PO1000008194 | NORTH SUMATERA | 2.40814 | 99.69778 | VERIFIED |
| 17 | CITRA INDAH PERTIWI | CITRA INDAH PERTIWI | CITRA INDAH PERTIWI | PO1000004270 | NORTH SUMATERA | 2.07269 | 100.00979 | VERIFIED |