



Apical Group Refinery - AAJ MARUNDA Traceability Summary - January-March 2024

Supplying mills according to province

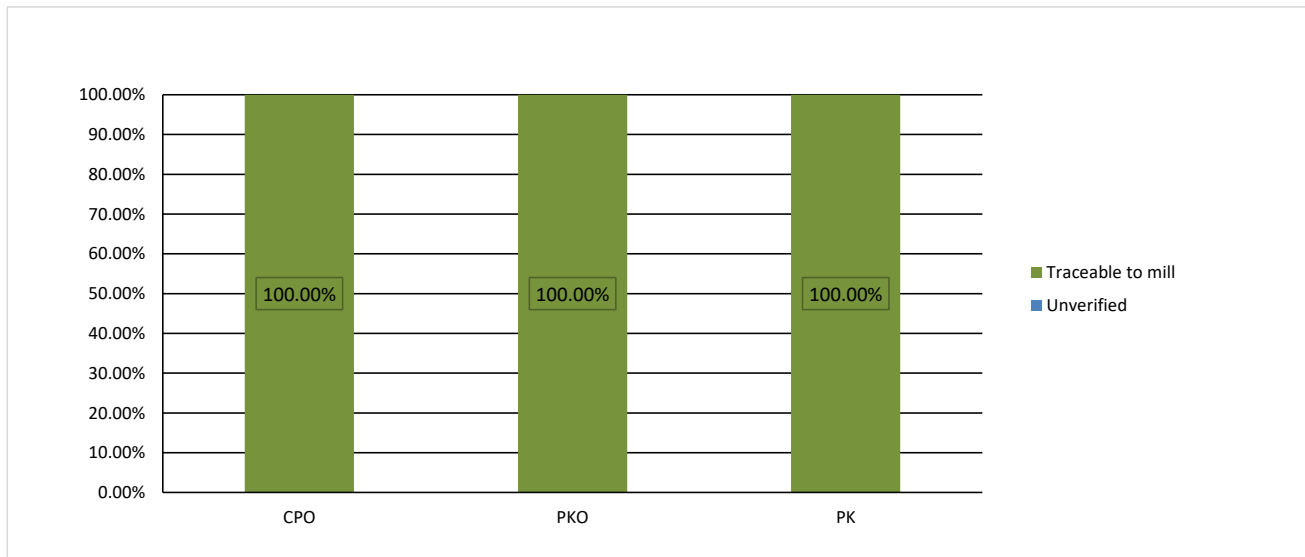
| Province | CPO | PKO | PK |
|--------------------|-----------|-----------|-----------|
| Jambi | 4 | 3 | 3 |
| Central Kalimantan | 3 | | |
| West Kalimantan | 9 | | |
| South Sumatera | 10 | | |
| Lampung | | 1 | 1 |
| Bangka Belitung | 4 | | |
| Bengkulu | 3 | 6 | 9 |
| Total | 33 | 10 | 13 |

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

| | PKO | PK | PK |
|--------------------------------------|-----|----|----|
| Apical and/or Asian Agri owned mills | 4 | 2 | 2 |
| Third party mills | 29 | 8 | 11 |





PT Asianagro Agungjaya - Marunda

List of CPO Supplying Mills

Period : January-March 2024

| 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 | -1.5860120 | 103.2036040 | VERIFIED |
| 2 | ASIAN AGRI | RIGUNAS AGRI UTAMA | BUNGA TEBO (PBT) | PO1000002913 | JAMBI | -1.3466944 | 102.4561111 | VERIFIED |
| 3 | ASIAN AGRI | DASA ANUGRAH SEJATI | TAMAN RAJA (PTR) | PO1000002143 | JAMBI | -1.1766900 | 103.0078100 | VERIFIED |
| 4 | ASIAN AGRI | INTI INDOSAWIT SUBUR | TUNGKAL ULU (PTU) | PO1000000345 | JAMBI | -1.3003056 | 102.9813889 | VERIFIED |

Third Party Mills

| No | Parent Group | Company Name | Mill Name | UML ID | Province | Coordinates | | Status of Coordinates |
|----|------------------------------|-----------------------------|-----------------------------|--------------|--------------------|-------------|------------|-----------------------|
| | | | | | | Latitude | Longitude | |
| 1 | BINA AGRO TANI | BINA AGRO TANI | BINA AGRO TANI | PO1000016533 | BANGKA BELITUNG | -2.806775 | 107.805153 | VERIFIED |
| 2 | BUKIT PALEM | BUKIT PALEM | BUKIT PALEM | PO1000008176 | WEST KALIMANTAN | -2.372612 | 110.644365 | VERIFIED |
| 3 | BUMI KHATULISTIWA MANDIRI | BUMI KHATULISTIWA MANDIRI | BUMI KHATULISTIWA MANDIRI | PO1000011198 | SOUTH SUMATERA | -3.274324 | 105.813925 | VERIFIED |
| 4 | BW | PRATAMA UNGGUL SEJAHTERA | PRATAMA UNGGUL SEJAHTERA | PO1000010077 | BANGKA BELITUNG | -2.849474 | 107.616812 | VERIFIED |
| 5 | CAHAYA CEMERLANG LESTARI | CAHAYA CEMERLANG LESTARI | SUNGAI LILIN (CCL) | PO1000004210 | SOUTH SUMATERA | -2.535683 | 104.151965 | VERIFIED |
| 6 | GEMILANG CAHAYA MENTARI | GEMILANG CAHAYA MENTARI | NEKNANG | PO1000008197 | BANGKA BELITUNG | -1.950306 | 105.789389 | VERIFIED |
| 7 | GOODHOPE | AGRO BUKIT | SUNGAI BINTI | PO1000003333 | CENTRAL KALIMANTAN | -2.562927 | 112.768181 | VERIFIED |
| 8 | KARYAINDO SEJATITAMA | KARYAINDO SEJATITAMA | KARYAINDO SEJATITAMA | PO1000004075 | SOUTH SUMATERA | -2.997767 | 102.786542 | VERIFIED |
| 9 | KELANTAN SAKTI | KELANTAN SAKTI | KELANTAN SAKTI | PO1000011993 | SOUTH SUMATERA | -3.503359 | 104.939897 | VERIFIED |
| 10 | KPU | ADITYA AGROINDO | SIMPANG HULU BARAT | PO1000010073 | WEST KALIMANTAN | -0.439300 | 110.234740 | VERIFIED |
| 11 | LG | TINTIN BOYOK SAWIT MAKMUR | TINTIN BOYOK SAWIT MAKMUR | PO1000004844 | WEST KALIMANTAN | -0.111483 | 110.733567 | VERIFIED |
| 12 | MEGA HIJAU | BINAKARYA ERAMANDIRI | BINAKARYA ERAMANDIRI | PO1000007628 | SOUTH SUMATERA | -2.173083 | 103.986639 | VERIFIED |
| 13 | MITRA UTAMA BINTANG | MITRA UTAMA BINTANG | MITRA UTAMA BINTANG | PO1000014620 | WEST KALIMANTAN | 1.290265 | 109.386012 | VERIFIED |
| 14 | PALMA AGROINDO MANDIRI | PALMA AGROINDO MANDIRI | PALMA AGROINDO MANDIRI | PO1000010796 | CENTRAL KALIMANTAN | -2.382480 | 111.307880 | VERIFIED |
| 15 | PALMA BUMI LESTARI | PALMA BUMI LESTARI | PALMA BUMI LESTARI | PO1000012849 | WEST KALIMANTAN | 0.476900 | 110.062800 | VERIFIED |
| 16 | PALMA MAS SEJAHTERA | PALMA MAS SEJATI | PALMA MAS SEJATI | PO1000004538 | BENGKULU | -3.776817 | 102.369000 | VERIFIED |
| 17 | PAYUNG MITRAJAYA MANDIRI | PAYUNG MITRAJAYA MANDIRI | PAYUNG MITRAJAYA MANDIRI | PO1000014227 | BANGKA BELITUNG | -1.919370 | 105.709510 | VERIFIED |
| 18 | PERMATA LESTARI JAYA | PERMATA LESTARI JAYA | PERMATA LESTARI JAYA | 0 | WEST KALIMANTAN | 0.944194 | 111.216611 | VERIFIED |
| 19 | PERMATA SUBUR LESTARI | PERMATA SUBUR LESTARI | PERMATA SUBUR LESTARI | PO1000008608 | WEST KALIMANTAN | 0.027860 | 111.433420 | VERIFIED |
| 20 | SASMITA BUMI WIJAYA | SASMITA BUMI WIJAYA | SASMITA BUMI WIJAYA | PO1000008566 | WEST KALIMANTAN | 0.303140 | 110.301220 | VERIFIED |
| 21 | SAWIT LESTARI | BENGKULU SAWIT LESTARI | BENGKULU SAWIT LESTARI | PO1000005206 | BENGKULU | -4.533698 | 103.056860 | VERIFIED |
| 22 | SAWIT MULIA | SAWIT MULIA | SAWIT MULIA | PO1000004067 | BENGKULU | -3.634530 | 102.212240 | VERIFIED |
| 23 | SAWIT NUSANTARA INDONESIA | SAWIT NUSANTARA INDONESIA | SAWIT NUSANTARA INDONESIA | PO1000014958 | SOUTH SUMATERA | -3.463481 | 103.051864 | VERIFIED |
| 24 | SRIWIJAYA PALM OIL INDONESIA | CIPTA LESTARI SAWIT | CIPTA LESTARI SAWIT | PO1000008604 | SOUTH SUMATERA | -2.651361 | 104.534425 | VERIFIED |
| 25 | SRIWIJAYA PALM OIL INDONESIA | SELATAN AGRO MAKMUR LESTARI | SELATAN AGRO MAKMUR LESTARI | PO1000008607 | SOUTH SUMATERA | -2.689794 | 105.219144 | VERIFIED |
| 26 | SUMATERA PALMA ANDALAN | SUMATERA PALMA ANDALAN | SUMATERA PALMA ANDALAN | PO1000016184 | SOUTH SUMATERA | -2.900181 | 103.305962 | VERIFIED |
| 27 | SUMBER ADINUSA LESTARI | SUMBER ADINUSA LESTARI | SUMBER ADINUSA LESTARI | PO1000008182 | CENTRAL KALIMANTAN | -2.201880 | 111.485710 | VERIFIED |
| 28 | TAYAN BUKIT SAWIT | TAYAN BUKIT SAWIT | TAYAN BUKIT SAWIT | PO1000008230 | WEST KALIMANTAN | 0.543490 | 110.423820 | VERIFIED |
| 29 | WANAPOTENSI GUNA | WANAPOTENSI GUNA | WANAPOTENSI GUNA | PO1000004317 | SOUTH SUMATERA | -2.821700 | 103.444360 | VERIFIED |



PT Asianagro Agungjaya - Marunda

List of KCP

Period : January-March 2024

| No | Parent Group | Company Name | Kernel Crusher Name | Province | Coordinates | | Status of Coordinates |
|----|--------------|----------------------|---------------------|----------|--------------|-------------|-----------------------|
| | | | | | Latitude | Longitude | |
| 1 | ASIAN AGRI | INTI INDOSAWIT SUBUR | MUARA BULIAN (PMB) | JAMBI | -1.586012 | 103.203604 | VERIFIED |
| 2 | ASIAN AGRI | DASA ANUGRAH SEJATI | TAMAN RAJA (PTR) | JAMBI | -1.176694444 | 103.0078056 | VERIFIED |

THIRD PARTY

| No | Parent Group | Company Name | Kernel Crusher Name | Province | Coordinates | | Status of Coordinates |
|----|-------------------------|-------------------------|----------------------|----------|-------------|------------|-----------------------|
| | | | | | Latitude | Longitude | |
| 1 | AGRO MEGA PERKASA | AGRO MEGA PERKASA | AGRO MEGA PERKASA | BENGGULU | -3.917817 | 102.302278 | VERIFIED |
| 2 | AMAN JAYA PERDANA | AMAN JAYA PERDANA | PALM LAMPUNG PERSADA | LAMPUNG | -4.374641 | 104.599381 | VERIFIED |
| 3 | ANUGERAH PELANGI SUKSES | ANUGERAH PELANGI SUKSES | BERIANG | BENGGULU | -4.560278 | 103.114722 | VERIFIED |
| 4 | BUMI ANUGERAH SAWIT | BUMI ANUGERAH SAWIT | BUMI ANUGERAH SAWIT | BENGGULU | -3.368707 | 101.900900 | VERIFIED |
| 5 | BUMI MENTARI KARYA | BUMI MENTARI KARYA | AIR HITAM | BENGGULU | -2.875396 | 101.423476 | VERIFIED |
| 6 | CAHAYA SAWIT LESTARI | CAHAYA SAWIT LESTARI | CAHAYA SAWIT LESTARI | BENGGULU | -3.804339 | 102.399117 | VERIFIED |
| 7 | PALMA MAS SEJAHTERA | PALMA MAS SEJATI | PALMA MAS SEJATI | BENGGULU | -3.776817 | 102.369000 | VERIFIED |
| 8 | SAWIT JAMBI LESTARI | SAWIT JAMBI LESTARI | RANTAU GEDANG (PRG) | JAMBI | -1.532222 | 102.906111 | VERIFIED |

