



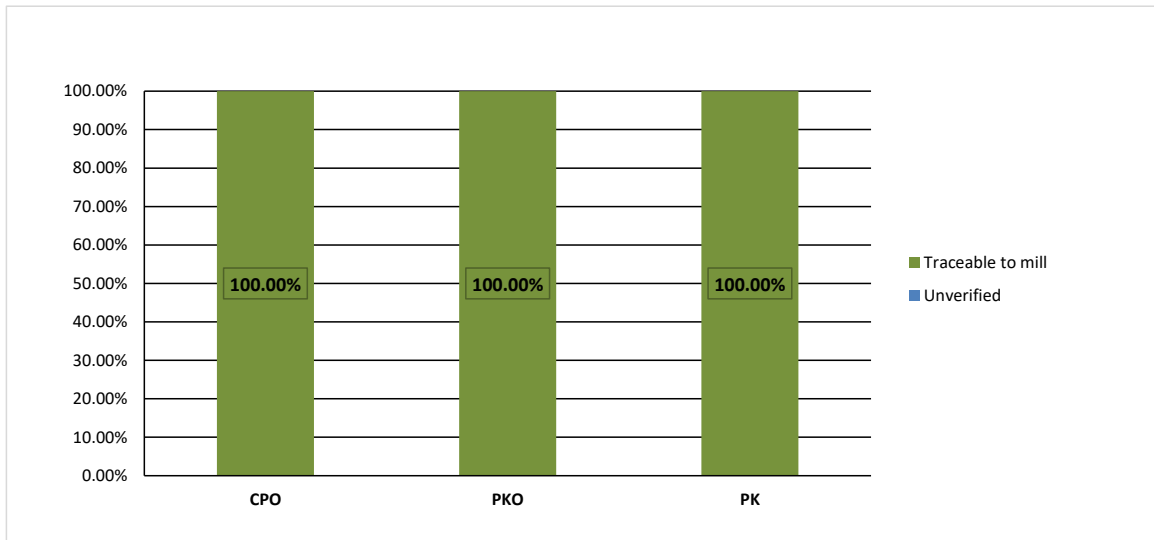
**Apical Group Refinery - AAJ MARUNDA
Traceability Summary - April To June 2024**

Supplying mills according to province

Province	CPO	PKO	PK
Jambi	12	2	2
Bangka Belitung	4		
Riau		1	3
Central Kalimantan	2		
East Kalimantan	1		
South Sumatera	12		
West Kalimantan	7		
Bengkulu	5	6	9
Total	43	9	14

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	39	8	13
Third party mills			





PT Asianagro Agungjaya - Marunda
List of CPO Supplying Mills
Period : April-June 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)	PO1000000279	JAMBI	-1.586012	103.203604	VERIFIED
2	ASIAN AGRI	RIGUNAS AGRI UTAMA	BUNGA TEBO (PBT)	PO1000002913	JAMBI	-1.346694	102.456111	VERIFIED
3	ASIAN AGRI	DASA ANUGRAH SEJATI	TAMAN RAJA (PTR)	PO1000002143	JAMBI	-1.176690	103.007810	VERIFIED
4	ASIAN AGRI	INTI INDOSAWIT SUBUR	TUNGKAL ULU (PTU)	PO1000000345	JAMBI	-1.300306	102.981389	VERIFIED

THIRD PARTY MILLS

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ADITYA AGROINDO	ADITYA AGROINDO	SIMPANG HULU BARAT	PO1000010073	WEST KALIMANTAN	-0.439300	110.234740	VERIFIED
2	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.561305	103.113478	VERIFIED
3	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	PO1000007468	JAMBI	-1.837580	103.379030	VERIFIED
4	BINA AGRO TANI	BINA AGRO TANI	BINA AGRO TANI	PO1000016533	BANGKA BELITUNG	-2.806775	107.805153	VERIFIED
5	BUKIT BINTANG SAWIT	BUKIT BINTANG SAWIT	BUKIT BINTANG SAWIT	PO1000004457	JAMBI	-1.385987	103.495199	VERIFIED
6	BUKIT PALEM	BUKIT PALEM	BUKIT PALEM	PO1000008176	WEST KALIMANTAN	-2.372612	110.644365	VERIFIED
7	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	PO1000011198	SOUTH SUMATERA	-3.274324	105.813925	VERIFIED
8	BW	PRATAMA UNGGUL SEJAHTERA	PRATAMA UNGGUL SEJAHTERA	PO1000010077	BANGKA BELITUNG	-2.849474	107.616812	VERIFIED
9	CAHAYA CEMERLANG LESTARI	CAHAYA CEMERLANG LESTARI	SUNGAI LILIN (CCL)	PO1000004210	SOUTH SUMATERA	-2.535683	104.151965	VERIFIED
10	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.804347	102.399112	VERIFIED
11	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	NEKNANG	PO1000008197	BANGKA BELITUNG	-1.950306	105.789389	VERIFIED
12	GOODHOPE	AGRO INDOMAS	BUMI JAYA	PO1000006188	EAST KALIMANTAN	-1.014824	116.689541	VERIFIED
13	GOODHOPE	AGRO WANA LESTARI	BUKIT SANTUAI	PO1000003927	CENTRAL KALIMANTAN	-1.857639	112.397722	VERIFIED
14	GOODHOPE	AGRO BUKIT	SUNGAI BINTI	PO1000003333	CENTRAL KALIMANTAN	-2.562927	112.768181	VERIFIED
15	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	KARYAINDO SEJATITAMA	PO1000004075	SOUTH SUMATERA	-2.997767	102.786542	VERIFIED
16	KEDATON MULIA PRIMAS	KEDATON MULIA PRIMAS	KEDATON MULIA PRIMAS	PO1000008345	JAMBI	-1.907167	103.013600	VERIFIED
17	KELANTAN SAKTI	KELANTAN SAKTI	KELANTAN SAKTI	PO1000011993	SOUTH SUMATERA	-3.503359	104.939897	VERIFIED
18	KELANTAN SAKTI 2	KELANTAN SAKTI 2	KELANTAN SAKTI 2	PO1000016183	SOUTH SUMATERA	-4.017384	105.076490	VERIFIED
19	LG	TINTIN BOYOK SAWIT MAKMUR	TINTIN BOYOK SAWIT MAKMUR	PO1000004844	WEST KALIMANTAN	-0.111483	110.733567	VERIFIED
20	M. P. EVANS PLC	EVANS LESTARI	KENANGA	PO1000016377	SOUTH SUMATERA	-3.216173	103.054989	VERIFIED
21	MEGA HIJAU	BINAKARYA ERAMANDIRI	BINAKARYA ERAMANDIRI	PO1000007628	SOUTH SUMATERA	-2.173083	103.986639	VERIFIED
22	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	PO1000004110	JAMBI	-1.317626	103.085890	VERIFIED
23	MITRA UTAMA BINTANG	MITRA UTAMA BINTANG	MITRA UTAMA BINTANG	PO1000014620	WEST KALIMANTAN	1.290265	109.386012	VERIFIED
24	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	PO1000008605	JAMBI	-1.607917	102.863222	VERIFIED
25	PALMA ABADI	PALMA ABADI	PALMA ABADI	PO1000004452	JAMBI	-1.321694	103.265806	VERIFIED
26	PALMA BUMI LESTARI	PALMA BUMI LESTARI	PALMA BUMI LESTARI	PO1000012849	WEST KALIMANTAN	0.476900	110.062800	VERIFIED
27	PALMA JAYA SEJAHTERA	PALMA JAYA SEJAHTERA	PALMA JAYA SEJAHTERA	PO1000004498	JAMBI	-1.874576	103.560276	VERIFIED
28	PALMA MAS SEJAHTERA	PALMA MAS SEJATI	PALMA MAS SEJATI	PO1000004538	BENGKULU	-3.776817	102.369000	VERIFIED
29	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	PO1000014227	BANGKA BELITUNG	-1.919370	105.709510	VERIFIED
30	SASMITA BUMI WIJAYA	SASMITA BUMI WIJAYA	SASMITA BUMI WIJAYA	PO1000008566	WEST KALIMANTAN	0.303140	110.301220	VERIFIED
31	SAWIT LESTARI	BENGKULU SAWIT LESTARI	BENGKULU SAWIT LESTARI	PO1000005206	BENGKULU	-4.533698	103.056860	VERIFIED
32	SAWIT MULIA	SAWIT MULIA	SAWIT MULIA	PO1000004067	BENGKULU	-3.634530	102.212240	VERIFIED
33	SAWIT NUSANTARA INDONESIA	SAWIT NUSANTARA INDONESIA	SAWIT NUSANTARA INDONESIA	PO1000014958	SOUTH SUMATERA	-3.463481	103.051864	VERIFIED
34	SRIWIJAYA PALM OIL INDONESIA	CIPTA LESTARI SAWIT	CIPTA LESTARI SAWIT	PO1000008604	SOUTH SUMATERA	-2.651361	104.534425	VERIFIED
35	SRIWIJAYA PALM OIL INDONESIA	SELATAN AGRO MAKMUR LESTARI	SELATAN AGRO MAKMUR LESTARI	PO1000008607	SOUTH SUMATERA	-2.689794	105.219144	VERIFIED

36	SUKSES INTI PALMA	SUKSES INTI PALMA	SUKSES INTI PALMA	PO1000014959	JAMBI	-1.889034	103.513995	VERIFIED
37	SUMATERA PALMA ANDALAN	SUMATERA PALMA ANDALAN	SUMATERA PALMA ANDALAN	PO1000016184	SOUTH SUMATERA	-2.900181	103.305962	VERIFIED
38	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	PO1000008230	WEST KALIMANTAN	0.543490	110.423820	VERIFIED
39	WANAPOTENSI GUNA	WANAPOTENSI GUNA	WANAPOTENSI GUNA	PO1000004317	SOUTH SUMATERA	-2.821700	103.444360	VERIFIED



PT Asianagro Agungjaya - Marunda

List of KCP

Period : April-June 2024

No	Parent Group	Company Name	Kernel Crusher Name	Province	Coordinates		Status of Coordinates
					Latitude	Longitude	
1	ASIAN AGRI	RIGUNAS AGRI UTAMA	BUNGA TEBO (PBT)	JAMBI	-1.176694	103.007806	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	BENKULU	-3.917817	102.302278	VERIFIED
2	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	BENKULU	-4.560278	103.114722	VERIFIED
3	BUKIT BINTANG SAWIT	BUKIT BINTANG SAWIT	BUKIT BINTANG SAWIT	JAMBI	-1.385987	103.495199	VERIFIED
4	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BENKULU	-3.368707	101.900900	VERIFIED
5	BUMI MENTARI KARYA	BUMI MENTARI KARYA	AIR HITAM	BENKULU	-2.875396	101.423476	VERIFIED
6	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	RIAU	0.624559	101.139240	VERIFIED
7	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	BENKULU	-3.804339	102.399117	VERIFIED
8	PALMA MAS SEJAHTERA	PALMA MAS SEJATI	PALMA MAS SEJATI	BENKULU	-3.776817	102.369000	VERIFIED



PT Asianagro Agungjaya - Marunda
List of Mills Supplying to KCP
Period : April-June 2024

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ASIAN AGRI	RIGUNAS AGRI UTAMA	BUNGA TEBO (PBT)	PO1000002913	JAMBI	-1.346694	102.456111	VERIFIED

THIRD PARTY MILLS

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	ANGLO EASTERN PLANTATION	ALNO AGRO UTAMA	SUMINDO	PO1000004215	BENGKULU	-3.132417	101.876851	VERIFIED
2	ANGLO EASTERN PLANTATION	MITRA PUDING MAS	MITRA PUDING MAS	PO1000004942	BENGKULU	-3.134694	101.601194	VERIFIED
3	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.561305	103.113478	VERIFIED
4	BUKIT BINTANG SAWIT	BUKIT BINTANG SAWIT	BUKIT BINTANG SAWIT	PO1000004457	JAMBI	-1.385987	103.495199	VERIFIED
5	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	BUMI ANUGERAH SAWIT	PO1000014224	BENGKULU	-3.368707	101.900900	VERIFIED
6	BUMI MENTARI KARYA	BUMI MENTARI KARYA	AIR HITAM	PO1000004078	BENGKULU	-2.875417	101.423667	VERIFIED
7	BUMI MENTARI KARYA	BUMI MENTARI KARYA	KAMPAR	PO1000004403	RIAU	0.624559	101.139240	VERIFIED
8	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.804347	102.399112	VERIFIED
9	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	FORTIUS AGRO ASIA	PO1000004190	RIAU	0.478806	100.750898	VERIFIED
10	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	KARYA INDORATA PERSADA	PO1000007546	RIAU	0.112994	101.235977	VERIFIED
11	PALMA MAS SEJAHTERA	PALMA MAS SEJATI	PALMA MAS SEJATI	PO1000004538	BENGKULU	-3.776817	102.369000	VERIFIED
12	SAWIT LESTARI	BENGKULU SAWIT LESTARI	BENGKULU SAWIT LESTARI	PO1000005206	BENGKULU	-4.533698	103.056860	VERIFIED
13	SAWIT MULIA	SAWIT MULIA	SAWIT MULIA	PO1000004067	BENGKULU	-3.634530	102.212240	VERIFIED