



TRACEABILITY DECLARATION DOCUMENT
REFINERY: PT. PACIFIC INDOPALM INDUSTRIES

PERIOD: JANUARY 2022 TO JUNE 2022

| CPO | | | | | | |
|-----|------------------------------|------------------------------|-------------|----------|-----------|---------------|
| NO | PARENT COMPANY | MILL NAME | RSPO STATUS | LATITUDE | LONGITUDE | UML ID |
| 1 | ABDI BUDI MULIA | PMKS 1 - TELUK PANJI | NO | 2.0513 | 100.2523 | PO1000004269 |
| 2 | ABDI BUDI MULIA | PMKS 2 - TANJUNG MULIA | NO | 2.1127 | 100.2731 | PO1000008154 |
| 3 | AGRINDO SAWIT PERKASA | AGRINDO SAWIT PERKASA | NO | 1.8102 | 100.1511 | NOT AVAILABLE |
| 4 | AGRO MEKAR LESTARI | AGRO MEKAR LESTARI | NO | 0.8295 | 103.3760 | PO1000008606 |
| 5 | ANDIKA PERMATA SAWIT LESTARI | ANDIKA PERMATA SAWIT LESTARI | NO | 1.0890 | 100.7760 | PO1000005202 |
| 6 | ANGLO EASTERN PLANTATIONS | TASIK RAJA | NO | 1.6696 | 100.1615 | PO1000004476 |
| 7 | ANGLO EASTERN PLANTATIONS | BINA PITRI JAYA | NO | 0.8091 | 101.2780 | PO1000004419 |
| 8 | ANUGRAH TANJUNG MEDAN | KAMPARINDO AGRO INDUSTRI | NO | 0.8640 | 101.2860 | PO1000008268 |
| 9 | ANUGRAH TANJUNG MEDAN | PERAWANG AGRO SEJAHTERA | NO | 0.5975 | 101.6214 | PO1000013779 |
| 10 | ASAM JAWA | ASAM JAWA | NO | 1.9001 | 100.1866 | PO1000004500 |
| 11 | ASTRA AGRO LESTARI | KIMIA TIRTA UTAMA | NO | 0.6746 | 101.7289 | PO1000004408 |
| 12 | ASTRA AGRO LESTARI | SARI LEMBAH SUBUR 1 | NO | -0.0510 | 102.2520 | PO1000004935 |
| 13 | ASTRA AGRO LESTARI | SARI LEMBAH SUBUR 2 | NO | -0.0021 | 102.1964 | PO1000007596 |
| 14 | ASTRA AGRO LESTARI | TUNGGAL PERKASA PLANTATIONS | NO | -0.3052 | 102.2732 | PO1000004372 |
| 15 | ASTRA AGRO LESTARI | SARI ADITYA LOKA 1 | NO | -1.9578 | 102.3727 | PO1000004505 |
| 16 | ASTRA AGRO LESTARI | SARI ADITYA LOKA 2 | NO | -1.6513 | 102.3082 | PO1000008403 |
| 17 | BALAM BERLIAN SAWIT | BALAM BERLIAN SAWIT | NO | 1.6776 | 100.8081 | PO1000013778 |



| NO | PARENT COMPANY | MILL NAME | RSPO STATUS | LATITUDE | LONGITUDE | UML ID |
|----|-----------------------------|-----------------------------|-------------|----------|-----------|---------------|
| 18 | BUKIT BARISAN INDAH PRIMA | BATANGHARI SAWIT SEJAHTERA | NO | -1.3485 | 103.5431 | PO1000004455 |
| 19 | BUKIT BARISAN INDAH PRIMA | BUKIT BARISAN INDAH PRIMA | NO | -1.3396 | 103.4554 | PO1000004454 |
| 20 | BUKIT BINTANG SAWIT | BUKIT BINTANG SAWIT | NO | -1.3821 | 103.4945 | PO1000004457 |
| 21 | RIFANSI GROUP | FLORA WAHANA TIRTA | NO | 0.1348 | 101.2672 | PO1000004154 |
| 22 | HERFINTA FARM & PLANTATIONS | HERFINTA FARM & PLANTATIONS | NO | 1.8541 | 100.1658 | PO1000004496 |
| 23 | MUJUR LESTARI | MUJUR LESTARI | NO | 1.8541 | 100.1658 | PO1000004496 |
| 24 | HUTAHAEAN | HUTAHAEAN (Dalu Dalu) | NO | 1.0600 | 100.7572 | PO1000004443 |
| 25 | HUTAHAEAN | HUTAHAEAN (Teluk Sono) | NO | 1.1785 | 100.2703 | PO1000004241 |
| 26 | KAMPAR ALAM MAS INTI | KAMPAR ALAM MAS INTI | NO | 0.5665 | 101.1731 | NOT AVAILABLE |
| 27 | KENCANA ANDALAN NUSANTARA | KENCANA ANDALAN NUSANTARA | NO | 1.7837 | 100.3924 | PO1000004487 |
| 28 | KENCANA | ARYA RAMA PRAKARSA | NO | 1.2222 | 100.3842 | PO1000008279 |
| 29 | KENCANA | KENCANA UTAMA SEJATI | NO | 1.0690 | 100.1172 | PO1000007569 |
| 30 | KENCANA | KENCANA AGRO PERSADA | NO | 0.6056 | 101.2413 | PO1000011194 |
| 31 | KENCANA | KENCANA PERSADA NUSANTARA | NO | 1.1754 | 100.2327 | PO1000004442 |
| 32 | KHARISMA AGRO SEJAHTERA | KHARISMA AGRO SEJAHTERA | NO | -0.7523 | 102.2446 | PO1000008231 |
| 33 | KPN | TESO II | NO | -0.3225 | 101.5582 | PO1000004374 |
| 34 | KPN | TESO III | NO | -0.2433 | 101.5836 | PO1000004367 |
| 35 | KPN | SIMPANG DAMAR | NO | 1.9474 | 100.7371 | PO1000004504 |



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|----|---------------------------|---------------------------------|-------------|----------|-----------|--------------|
| 36 | KUALA MAS | GELIGA BAGAN RIAU | NO | 1.5990 | 100.4219 | PO1000004471 |
| 37 | KUALA MAS | KUALA MAS SAWIT ABADI | NO | 1.8123 | 100.0244 | PO1000004489 |
| 38 | KUALA MAS | DWI MITRA DAYA RIAU | NO | 1.8139 | 100.3985 | PO1000004491 |
| 39 | LANGGAK INTI LESTARI | LANGGAK INTI LESTARI | NO | 0.6349 | 100.5918 | PO1000007567 |
| 40 | MAJU INDORAYA | AEK SIBIRONG | NO | 1.4093 | 98.8583 | PO1000004461 |
| 41 | MAKMUR ANDALAN SAWIT | MAKMUR ANDALAN SAWIT | NO | 0.0691 | 102.1246 | PO1000004345 |
| 42 | MITRASARI PRIMA | MITRASARI PRIMA | NO | 0.1363 | 101.7050 | PO1000007464 |
| 43 | MITRA AGUNG SWADAYA | KELAYANG | NO | -0.4934 | 102.0625 | PO1000004389 |
| 44 | MUJUR TIMBEL GROUP | GRUTI LESTARI PRATAMA | NO | 0.5138 | 99.2713 | PO1000007541 |
| 45 | MULTI AGRO SENTOSA | MULTI AGRO SENTOSA | NO | 0.7708 | 100.8853 | PO1000004418 |
| 46 | MULTIGUNA LESTARI ABADI | MULTIGUNA LESTARI ABADI | NO | -0.9596 | 102.7487 | PO1000008226 |
| 47 | MUARA JAMBI SAWIT LESTARI | MUARA JAMBI SAWIT LESTARI | NO | -1.2561 | 103.7070 | PO1000008221 |
| 48 | MULTIAGRO SUMATERAJAYA | MULTIAGRO SUMATERAJAYA - ALIAGA | NO | 1.0789 | 100.0551 | PO1000008398 |
| 49 | MUSTIKA AGUNG GROUP | MUSTIKA AGUNG SAWIT SEJAHTERA | NO | 1.2242 | 101.2424 | PO1000004255 |
| 50 | MUSTIKA AGUNG GROUP | MUSTIKA AGUNG SARANA SEJAHTERA | NO | 1.7500 | 100.9333 | PO1000007661 |
| 51 | MUSTIKA AGUNG GROUP | MUSTIKA AGUNG SAWIT GEMILANG | NO | -0.5253 | 101.9934 | PO1000011182 |
| 52 | NAGA MAS GROUP | DJAYA GLOBALINDO SENTOSA | NO | 1.6946 | 101.0430 | PO1000004266 |
| 53 | NAGA MAS GROUP | NAGAMAS AGRO MULIA | NO | 1.3011 | 100.3977 | PO1000004449 |



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|----|------------------------|--|-------------|----------|-----------|--------------|
| 54 | NAGA MAS GROUP | SUMBER SAWIT NUSANTARA | NO | 1.5501 | 99.9559 | PO1000008291 |
| 55 | PADASA ENAM UTAMA | KALIANTA 1 | NO | 0.4582 | 100.8020 | PO1000004385 |
| 56 | PADASA ENAM UTAMA | KALIANTA 2 | NO | 0.5290 | 100.7770 | PO1000004195 |
| 57 | PALMA GEMILANG KENCANA | PALMA GEMILANG KENCANA | NO | -1.2992 | 103.4866 | PO1000010016 |
| 58 | PANCA EKA | AGRO ABADI | NO | 0.3460 | 101.4752 | PO1000008215 |
| 59 | PANCA EKA | KEBUN PANTAI RAJA | NO | -0.0575 | 101.2419 | PO1000004341 |
| 60 | PANCA EKA | SINDORA SERAYA | NO | 1.8914 | 100.9526 | PO1000011478 |
| 61 | PALMA ABADI | KEDATON MULIA PRIMAS | NO | -1.9072 | 103.0136 | PO1000008345 |
| 62 | PALMA ABADI | PALMA JAYA SEJAHTERA | NO | -1.8746 | 103.5603 | PO1000004498 |
| 63 | PALM MAS ASRI | BUKIT PALEM | NO | -2.3733 | 110.6433 | PO1000008176 |
| 64 | PALMARIS RAYA | PALMARIS RAYA | NO | 0.4448 | 99.2605 | PO1000012622 |
| 65 | PASIFIK AGRO SENTOSA | BARUMUN AGRO SENTOSA (AEK SIGALA GALA) | YES | 1.6212 | 100.1024 | PO1000001315 |
| 66 | PASIFIK AGRO SENTOSA | RIMBA MUJUR MAHKOTA (SIKARAKARA) | YES | 0.6721 | 99.0920 | PO1000001960 |
| 67 | PEPUTRA MASTERINDO | PEPUTRA MASTERINDO | NO | 0.5898 | 100.9914 | PO1000004400 |
| 68 | PEPUTRA SUPRA JAYA | PEPUTRA SUPRA JAYA | NO | 0.1583 | 101.7816 | PO1000008421 |
| 69 | PERKEBUNAN NUSANTARA | PKS AEK RASO | YES | 1.7039 | 100.1722 | PO1000001566 |
| 70 | PERKEBUNAN NUSANTARA | PKS AEK TOROP | YES | 1.7928 | 100.1558 | PO1000001565 |
| 71 | PERKEBUNAN NUSANTARA | PKS SEI DAUN | YES | 1.6759 | 100.3233 | PO1000004477 |
| 72 | PERKEBUNAN NUSANTARA | PKS SEI MERANTI | YES | 1.6433 | 100.4176 | PO1000004927 |



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| 73 | PERKEBUNAN NUSANTARA | PKS SISUMUT | YES | 1.9640 | 100.1082 | PO1000003112 |
| 74 | PERKEBUNAN NUSANTARA | PKS SOSA | NO | 1.0489 | 100.0123 | PO1000004428 |
| 75 | PERKEBUNAN NUSANTARA | PKS TIMUR | NO | 0.3672 | 99.3076 | PO1000004331 |
| 76 | PERKEBUNAN NUSANTARA | PKS LUBUK DALAM | YES | 0.6299 | 101.7796 | PO1000004219 |
| 77 | PERKEBUNAN NUSANTARA | PKS SEI BUATAN | NO | 0.6539 | 101.8648 | PO1000004225 |
| 78 | PERKEBUNAN NUSANTARA | PKS SEI GALUH | NO | 0.5469 | 101.2291 | PO1000007604 |
| 79 | PERKEBUNAN NUSANTARA | PKS SEI GARO | YES | 0.6437 | 101.1101 | PO1000007605 |
| 80 | PERKEBUNAN NUSANTARA | PKS SEI INTAN | YES | 0.7838 | 100.6116 | PO1000006147 |
| 81 | PERKEBUNAN NUSANTARA | PKS SEI PAGAR | YES | 0.3261 | 101.3523 | PO1000006159 |
| 82 | PERKEBUNAN NUSANTARA | PKS SEI ROKAN | YES | 0.7257 | 100.5790 | PO1000005128 |
| 83 | PERKEBUNAN NUSANTARA | PKS SEI TAPUNG | YES | 0.5990 | 100.6190 | PO1000004212 |
| 84 | PERKEBUNAN NUSANTARA | PKS TANAH PUTIH | YES | 1.7400 | 100.5100 | PO1000004268 |
| 85 | PERKEBUNAN NUSANTARA | PKS TANDUN | YES | 0.5992 | 100.6928 | PO1000004402 |
| 86 | PERKEBUNAN NUSANTARA | PKS TANJUNG MEDAN | NO | 1.5846 | 100.5890 | PO1000008529 |
| 87 | PERKEBUNAN NUSANTARA | PKS TERANTAM | YES | 0.5788 | 100.7508 | PO1000004206 |
| 88 | PERKEBUNAN NUSANTARA | PKS BUNUT | NO | -1.9109 | 103.4034 | PO1000008199 |
| 89 | PERKEBUNAN NUSANTARA | PKS PINANG TINGGI | NO | -1.9626 | 103.4007 | PO1000007559 |
| 90 | PERKEBUNAN NUSANTARA | PKS PENGABUAN | NO | -1.2535 | 102.9521 | PO1000010018 |
| 91 | PERKEBUNAN NUSANTARA | PKS RIMBO DUA | YES | -1.3777 | 102.1677 | PO1000005442 |



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| 92 | PERKEBUNAN NUSANTARA | PKS AUR GADING | NO | -1.8627 | 103.0207 | PO1000007619 |
| 93 | PERKEBUNAN SUMATERA UTARA | PKS SIMPANG GAMBIR | NO | 0.5962 | 99.2998 | PO1000013777 |
| 94 | PERMATA CITRA RANGAU | PERMATA CITRA RANGAU | NO | 1.2504 | 101.2504 | PO1000008282 |
| 95 | PERSADA ALAM JAYA | PERSADA ALAM JAYA | NO | -1.0439 | 102.8872 | PO1000008618 |
| 96 | PERSADA NUSA NABATI INDONESIA | PERSADA NUSA NABATI INDONESIA | NO | 0.6486 | 101.4851 | PO1000006153 |
| 97 | PRIMA SAUHUR LESTARI | RIAU KAMPAR SAHABAT SEJATI | NO | 0.6589 | 100.8967 | PO1000006152 |
| 98 | PRIMA SAUHUR LESTARI | KARYABADI SAMASEJATI | NO | 1.4758 | 100.5988 | PO1000008287 |
| 99 | SAMSUNG GROUP | GANDAERAH HENDANA | YES | -0.1560 | 102.2062 | PO1000004138 |
| 100 | SAMSUNG GROUP | INECDA | NO | -0.4932 | 102.3676 | PO1000004128 |
| 101 | SAWIT ANUGRAH SEJAHTERA | SAWIT ANUGRAH SEJAHTERA | NO | 1.1517 | 101.2767 | PO1000004441 |
| 102 | SAWIT INTI PRIMA PERKASA | SAWIT INTI PRIMA PERKASA | NO | 1.2548 | 101.1536 | PO1000009567 |
| 103 | MITRA BUMI | MITRA BUMI | NO | 0.4537 | 101.0557 | PO1000004327 |
| 104 | SWASTISIDDHI AMAGRA | BINABARU | NO | 0.2090 | 101.2761 | PO1000004360 |
| 105 | SIMEDARBY PLANTATION | TELUK SIAK | YES | 0.5914 | 101.6589 | PO1000000317 |
| 106 | SIMEDARBY PLANTATION | LADANG PANJANG | YES | -1.7917 | 103.7914 | PO1000000315 |
| 107 | SIMEDARBY PLANTATION | ALUR DUMAI | YES | 1.5611 | 100.5417 | PO1000000326 |
| 108 | SIMEDARBY PLANTATION | MANGGALA | YES | 1.5205 | 100.7319 | PO1000000330 |
| 109 | SOUTHERN ACID | MUSTIKA AGRO SARI | NO | -0.1133 | 101.2933 | PO1000008400 |
| 110 | SOUTHERN ACID | WANASARI NUSANTARA | NO | -0.2870 | 101.4718 | PO1000006376 |



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|-----|-----------------------------|---------------------------------|-------------|-----------|------------|--------------|
| 111 | SUGIH RIESTA JAYA | SUGIH RIESTA JAYA | NO | -0.793712 | 102.596230 | PO1000004117 |
| 112 | SUMBER ALAM MAKMUR SENTOSA | MUARA DILAM | NO | 0.9595 | 100.7238 | PO1000004424 |
| 113 | SUMBER JAYA INDAHNUA COY | PKS-1 KOTA LAMA | NO | 0.8922 | 100.6990 | PO1000004423 |
| 114 | SUMBER JAYA INDAHNUA COY | PKS-2 KOTA TENGAH | NO | 1.1346 | 100.6422 | PO1000004251 |
| 115 | SUMBER TANI AGUNG | KARYA AGUNG SAWITA - UJUNG BATU | NO | 1.0658 | 99.9631 | PO1000004431 |
| 116 | SUMBER TANI AGUNG | MADINA AGRO LESTARI | NO | 1.2172 | 98.8957 | PO1000011179 |
| 117 | SUMBER TANI AGUNG | SUMBER TANI AGUNG | NO | 1.7546 | 99.9835 | PO1000004483 |
| 118 | SUMBER TANI AGUNG | SUMBER TANI AGUNG RESOURCES | NO | 1.4283 | 99.7237 | PO1000004462 |
| 119 | SUNGAI BAHAR PASIFIK UTAMA | SUNGAI BAHAR PASIFIK UTAMA | NO | -1.5362 | 103.6306 | PO1000004468 |
| 120 | SURYA UTAMA AGROLESTARI | SURYA UTAMA AGROLESTARI | NO | -1.8051 | 103.4306 | PO1000006212 |
| 121 | SURYA GEMILANG AGRO MANDIRI | SURYA GEMILANG AGRO MANDIRI | NO | -1.2712 | 103.8144 | PO1000007469 |
| 122 | TUDUNG AGRI | BUMI MEKAR TANI | NO | -2.4948 | 102.8741 | PO1000007637 |
| 123 | YUNI BERSAUDARA SEJAHTERA | YUNI BERSAUDARA SEJAHTERA | NO | -0.0265 | 101.1898 | PO1000012852 |

