



**TRACEABILITY DECLARATION DOCUMENT**  
**REFINERY: PACIFIC MEDAN INDUSTRII**

**PERIOD: JULY 2022 TO DECEMBER 2022**

CPO						
NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
1	ACEH TRUMON ANUGERAH KITA	ACEH TRUMON ANUGERAH KITA	NO	2.85944	97.78917	N/A
2	ANGLO EASTERN PLANTATIONS	TASIK RAJA	NO	1.66961	100.16153	PO1000004476
3	ANGLO EASTERN PLANTATIONS	BLANKAHAN	NO	3.49398	98.39700	PO1000004344
4	ASAM JAWA	ASAM JAWA	NO	1.90006	100.18661	PO1000004500
5	CINTA RAJA	SILINDA	NO	3.21700	98.78099	PO1000004307
6	CISADANE SAWIT RAYA	NEGERI LAMA	NO	2.24295	100.18995	PO1000004153
7	HERFINTA FARM & PLANTATIONS	HERFINTA FARM & PLANTATIONS	NO	1.85394	100.16615	PO1000004496
8	INDOMAS MITRA TEKNIK	INDOMAS MITRA TEKNIK	NO	3.22590	97.98049	PO1000004286
9	KUALA MAS	KWALAINATAN SAWITSELATAN	NO	2.46410	99.63821	PO1000004205
10	MULTI AGRINDO SUMATERA	MULTI AGRINDO SUMATERA	NO	3.34831	98.95033	PO1000007473
11	PAYA PINANG GROUP	PKS LAUT TADOR	NO	3.27047	99.24775	PO1000004314
12	SAMUDERA SAWIT NABATI	SAMUDERA SAWIT NABATI	NO	2.76673	97.93670	PO1000004242
13	UMADA	UMADA	NO	2.23425	99.78912	PO1000004141
14	ABDI BUDI MULIA	PMKS 1 - TELUK PANJI	NO	2.05127	100.25234	PO1000004269
15	ABDI BUDI MULIA	PMKS 2 - TANJUNG MULIA	NO	2.11272	100.27311	PO1000008154



NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
16	ACEH TRUMON ANUGERAH KITA	ACEH TRUMON ANUGERAH KITA	NO	2.85944	97.78917	N/A
17	AGRO SINERGI NUSANTARA	PKS ACEH SEUJAHTERA	NO	4.45356	95.92732	PO1000011159
18	ANGLO EASTERN PLANTATIONS	TASIK RAJA	NO	1.66961	100.16153	PO1000004476
19	ANGLO EASTERN PLANTATIONS	BLANKAHAN	NO	3.49398	98.39700	PO1000004344
20	ANUGRAH GROUP	PRIMA PALM LATEX INDUSTRI	NO	2.78305	99.25397	PO1000004125
21	ANUGRAH TANJUNG MEDAN	ANUGRAH TANJUNG MEDAN	NO	2.06307	100.14678	PO1000004513
22	ASAM JAWA	ASAM JAWA	NO	1.90006	100.18661	PO1000004500
23	ASTRA AGRO LESTARI	KARYA TANAH SUBUR	NO	4.34972	96.16444	PO1000004571
24	ASTRA AGRO LESTARI	PERKEBUNAN LEMBAH BHAKTI 1	NO	2.31416	97.99572	PO1000004167
25	ASTRA AGRO LESTARI	PERKEBUNAN LEMBAH BHAKTI 2	NO	2.56063	97.94867	PO1000008422
26	SENTOSA SAWIT PERKASA	SENTOSA SAWIT PERKASA	NO	3.93187	98.17958	PO1000004841
27	BUGAK PALMA SEJAHTERA	BUGAK PALMA SEJAHTERA	NO	4.89257	97.56437	PO1000014289
28	CAHAYA AGRO SAWITA SEJAHTERA	CAHAYA AGRO SAWITA SEJAHTERA	NO	4.05193	98.13414	N/A
29	CINTA RAJA	SILINDA	NO	3.21700	98.78099	PO1000004307
30	CISADANE SAWIT RAYA	NEGERI LAMA	NO	2.24295	100.18995	PO1000004153
31	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	NO	2.07235	100.01025	PO1000004270
32	CV SINAR TENERA	SINAR TENERA	NO	3.07012	99.20470	PO1000004940
33	DJAJA PUTRA INDONESIA	DJAJA PUTRA INDONESIA	NO	2.68028	99.42761	PO1000004275



NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
24	HATONDUHAN DEARMA SAWITA	HATONDUHAN DEARMA SAWITA	NO	2.80644	99.19393	N/A
25	IKA BINA AGRO WISESA	IKA BINA AGRO WISESA	NO	5.13298	97.09086	PO1000010793
26	INDOMAS MITRA TEKNIK	INDOMAS MITRA TEKNIK	NO	3.22590	97.98049	PO1000004286
27	MAHITALA INKENG GEMAH	MERBAUJAYA INDAHRAYA	NO	2.28388	99.78030	PO1000004161
28	MAHKOTA GROUP	KARYA MITRA ANDALAN	NO	2.78457	99.61819	PO1000004126
29	MAHKOTA GROUP	KARYA PRATAMA NIAGA JAYA	NO	3.31639	99.31378	PO1000004289
30	MULTI AGRINDO SUMATERA	MULTI AGRINDO SUMATERA	NO	3.34831	98.95033	PO1000007473
31	MULTIAGRO SUMATERAJAYA	MULTIAGRO SUMATERAJAYA - HUTA GODANG	NO	2.56683	99.57816	N/A
32	NAFASINDO	NAFASINDO	NO	2.43594	97.91529	PO1000004197
33	PADASA ENAM UTAMA	TELUK DALAM	NO	2.85222	99.67339	PO1000004142
34	PASIFIK AGRO SENTOSA	BARUMUN AGRO SENTOSA (AEK SIGALA GALA)	YES	1.62117	100.10244	PO1000001315
35	PASIFIK AGRO SENTOSA	MITRA ANEKA REZEKI (AIR SENDA)	NO	-2.72202	104.35860	PO1000003497
36	PAYA PINANG GROUP	PKS LAUT TADOR	NO	3.27047	99.24775	PO1000004314
37	PERKEBUNAN NUSANTARA	PKS COT GIREK	NO	4.92850	97.37067	PO1000004311
38	PERKEBUNAN NUSANTARA	PKS TANJUNG SEUMANTOH	NO	4.36688	98.08832	PO1000004573
39	PERKEBUNAN NUSANTARA	PKS PULAU TIGA	NO	4.18335	97.93682	PO1000004567
40	PERKEBUNAN NUSANTARA	PKS KWALA SAWIT	NO	3.69194	98.15306	PO1000007585
41	PERKEBUNAN NUSANTARA	PKS PAGAR MERBAU	NO	3.52609	98.89842	PO1000004944



NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
42	PERKEBUNAN NUSANTARA	PKS SAWIT SEBERANG	NO	3.79960	98.27713	PO1000004540
43	PERKEBUNAN NUSANTARA	PKS SAWIT HULU	NO	3.84312	98.23300	PO1000004545
44	PERKEBUNAN NUSANTARA	PKS RAMBUTAN	YES	3.35101	99.16974	PO1000004342
45	PERKEBUNAN NUSANTARA	PKS SEI MANGKEI	YES	3.13077	99.34386	PO1000000879
46	PERKEBUNAN NUSANTARA	PKS AEK NABARA SELATAN	YES	2.05806	99.95528	PO1000001564
47	PERKEBUNAN NUSANTARA	PKS SEI SILAU	YES	2.90205	99.50940	PO1000004948
48	PERKEBUNAN NUSANTARA	PKS PABATU	YES	3.28611	99.10917	PO1000002520
49	PERKEBUNAN NUSANTARA	PKS PASIR MANDOGGE	YES	2.76796	99.31697	PO1000004277
50	PERKEBUNAN NUSANTARA	PKS SAWIT LANGKAT	YES	3.70030	98.29200	PO1000004524
51	PERKEBUNAN NUSANTARA	PKS TINJOWAN	YES	3.08002	99.51273	PO1000004208
52	PERKEBUNAN NUSANTARA	PKS LUBUK DALAM	YES	0.62994	101.77956	PO1000004219
53	PERKEBUNAN NUSANTARA	PKS SEI BUATAN	NO	0.65390	101.86480	PO1000004225
54	PERKEBUNAN NUSANTARA	PKS SEI GALUH	NO	0.54692	101.22910	PO1000007604
55	PERKEBUNAN NUSANTARA	PKS SAWIT JAYA MANDIRI LESTARI	NO	-0.44281	102.25637	PO1000011911
56	PERKEBUNAN SUMATERA UTARA	PKS TANJUNG KASAU	NO	3.30100	99.27600	PO1000005212
57	PERKEBUNAN PERTANIAN PATI SARI	PATI SARI	NO	4.08853	97.96092	PO1000004302
58	PERUSAHAAN PERKEBUNAN & DAGANG INDAH PONTJAN	DELI MUDA	NO	3.56424	99.01615	PO1000004294
59	RAYA PADANG LANGKAT	PKS RAYA PADANG LANGKAT	NO	3.94647	98.36610	PO1000004550



NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
60	RUNDING PUTRA PERSADA	RUNDING PUTRA PERSADA	NO	2.462670	97.939611	PO1000007625
61	SALAPIAN INDO SAWIT	SALAPIAN INDO SAWIT	NO	3.483903	98.286946	PO1000014232
62	SAMUDERA SAWIT NABATI	SAMUDERA SAWIT NABATI	NO	2.766733	97.936700	PO1000004242
63	SAWIT JAYA MAKMUR SENTOSA	SAWIT JAYA MAKMUR SENTOSA	NO	4.017067	98.212400	PO1000004558
64	SEURAMOE AGRO PERSADA	SEURAMOE AGRO PERSADA	NO	4.942278	97.408500	PO1000014290
65	SIME DARBY PLANTATION SDN BHD	TELUK SIAK	YES	0.59139	101.65889	PO1000000317
66	SIME DARBY PLANTATION SDN BHD	BLANG SIMPO FACTORY	YES	4.707890	97.838433	PO1000000706
67	SINAR PANDAWA	SINAR PANDAWA	NO	2.226342	100.082275	PO1000004271
68	KUALA MAS	KWALAINATAN SAWITSELATAN	NO	2.464104	99.638210	PO1000004205
69	KUALA MAS	SIRATA-RATA ALAS TONGA	NO	2.267472	99.623222	N/A
70	SUMBER TANI AGUNG	SUMBER TANI AGUNG	NO	1.754550	99.983500	PO1000004483
71	SYAUKATH AGRO	SYAUKATH AGRO	NO	4.575389	95.705000	PO1000008584
72	SYAUKATH SEJAHTERA	SYAUKATH SEJAHTERA	NO	5.228433	96.899017	PO1000004583
73	TEUPIN LADA	TEUPIN LADA	NO	5.051111	97.569722	PO1000009561
74	TRI AGRO PALMA TAMIANG	TRI AGRO PALMA TAMIANG	NO	4.186056	98.042389	PO1000004305
75	UMADA	UMADA	NO	2.234250	99.789117	PO1000004141

Direct & Indirect Mill Source (volume)



92.57% Direct Mills

7.43% Indirect Mills