



TRACEABILITY DECLARATION DOCUMENT
REFINERY: PT. PACIFIC PALMINDO INDUSTRI

PERIOD: JULY 2022 TO DECEMBER 2022

CPO						
NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
1	ABDI BUDI MULIA	PMKS 1 - TELUK PANJI	NO	2.0512694	100.252339	PO1000004269
2	ABDI BUDI MULIA	PMKS 2 - TANJUNG MULIA	NO	2.11272	100.27311	PO1000008154
3	ACEH TRUMON ANUGERAH KITA	ACEH TRUMON ANUGERAH KITA	NO	2.859444	97.789167	N/A
4	AGRO SINERGI NUSANTARA	PKS ACEH SEJAHTERA	NO	4.45356	95.92732	PO1000011159
5	ANGLO EASTERN PLANTATIONS	TASIK RAJA	NO	1.66961	100.161528	PO1000004476
6	ANGLO EASTERN PLANTATIONS	BLANKAHAN	NO	3.493983	98.397000	PO1000004344
7	ANUGRAH GROUP	PRIMA PALM LATEX INDUSTRI	NO	2.783050	99.253967	PO1000004125
8	ANUGRAH TANJUNG MEDAN	ANUGRAH TANJUNG MEDAN	NO	2.063067	100.146783	PO1000004513
9	ASAM JAWA	ASAM JAWA	NO	1.900060	100.18661	PO1000004500
10	ASTRA AGRO LESTARI	KARYA TANAH SUBUR	NO	4.349722	96.164444	PO1000004571
11	ASTRA AGRO LESTARI	PERKEBUNAN LEMBAH BHAKTI 1	NO	2.314164	97.995719	PO1000004167
12	ASTRA AGRO LESTARI	PERKEBUNAN LEMBAH BHAKTI 2	NO	2.560630	97.948670	PO1000008422
13	SENTOSA SAWIT PERKASA	SENTOSA SAWIT PERKASA	NO	3.931867	98.179583	PO1000004841
14	BUGAK PALMA SEJAHTERA	BUGAK PALMA SEJAHTERA	NO	4.892566	97.564371	PO1000014289
15	CAHAYA AGRO SAWITA SEJAHTERA	CAHAYA AGRO SAWITA SEJAHTERA	NO	4.051933	98.134142	N/A



NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
16	CINTA RAJA	SILINDA	NO	3.217000	98.780990	PO1000004307
17	CISADANE SAWIT RAYA	NEGERI LAMA	NO	2.242949	100.189954	PO1000004153
18	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	NO	2.072353	100.010247	PO1000004270
19	CV SINAR TENERA	SINAR TENERA	NO	3.070117	99.204700	PO1000004940
20	DJAJA PUTRA INDONESIA	DJAJA PUTRA INDONESIA	NO	2.680278	99.427611	PO1000004275
21	HATONDUHAN DEARMA SAWITA	HATONDUHAN DEARMA SAWITA	NO	2.806441	99.193927	N/A
22	IKA BINA AGRO WISESA	IKA BINA AGRO WISESA	NO	5.132978	97.090864	PO1000010793
23	INDOMAS MITRA TEKNIK	INDOMAS MITRA TEKNIK	NO	3.225900	97.980486	PO1000004286
24	MAHITALA INKENG GEMAH	MERBAUJAYA INDAH RAYA	NO	2.283883	99.780300	PO1000004161
25	MAHKOTA GROUP	KARYA MITRA ANDALAN	NO	2.784570	99.618190	PO1000004126
26	MAHKOTA GROUP	KARYA PRATAMA NIAGA JAYA	NO	3.316389	99.313778	PO1000004289
27	MULTI AGRINDO SUMATERA	MULTI AGRINDO SUMATERA	NO	3.348311	98.950331	PO1000007473
28	MULTIAGRO SUMATERAJAYA	MULTIAGRO SUMATERAJAYA - HUTA GODANG	NO	2.566833	99.578155	N/A
29	NAFASINDO	NAFASINDO	NO	2.435940	97.915290	PO1000004197
30	PADASA ENAM UTAMA	TELUK DALAM	NO	2.852222	99.673389	PO1000004142
31	PASIFIK AGRO SENTOSA	BARUMUN AGRO SENTOSA (AEK SIGALA GALA)	YES	1.621167	100.102444	PO1000001315
32	PASIFIK AGRO SENTOSA	MITRA ANEKA REZEKI (AIR SENDA)	NO	-2.722018	104.358599	PO1000003497



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33	PAYA PINANG GROUP	PKS LAUT TADOR	NO	3.270467	99.247750	PO1000004314
34	PERKEBUNAN NUSANTARA	PKS COT GIREK	NO	4.928500	97.370667	PO1000004311
35	PERKEBUNAN NUSANTARA	PKS TANJUNG SEUMANTOH	NO	4.366879	98.088319	PO1000004573
36	PERKEBUNAN NUSANTARA	PKS PULAU TIGA	NO	4.183350	97.936817	PO1000004567
37	PERKEBUNAN NUSANTARA	PKS KWALA SAWIT	NO	3.691940	98.153056	PO1000007585
38	PERKEBUNAN NUSANTARA	PKS PAGAR MERBAU	NO	3.526085	98.898420	PO1000004944
39	PERKEBUNAN NUSANTARA	PKS SAWIT SEBERANG	NO	3.799600	98.277133	PO1000004540
40	PERKEBUNAN NUSANTARA	PKS SAWIT HULU	NO	3.843117	98.233000	PO1000004545
41	PERKEBUNAN NUSANTARA	PKS RAMBUTAN	YES	3.351006	99.169742	PO1000004342
42	PERKEBUNAN NUSANTARA	PKS SEI MANGKEI	YES	3.130770	99.343861	PO1000000879
43	PERKEBUNAN NUSANTARA	PKS AEK NABARA SELATAN	YES	2.058056	99.955278	PO1000001564
44	PERKEBUNAN NUSANTARA	PKS SEI SILAU	YES	2.902050	99.509400	PO1000004948
45	PERKEBUNAN NUSANTARA	PKS PABATU	YES	3.286111	99.109167	PO1000002520
46	PERKEBUNAN NUSANTARA	PKS PASIR MANDOGGE	YES	2.767960	99.316970	PO1000004277
47	PERKEBUNAN NUSANTARA	PKS SAWIT LANGKAT	YES	3.700300	98.292000	PO1000004524
48	PERKEBUNAN NUSANTARA	PKS TINJOWAN	YES	3.080023	99.512734	PO1000004208
49	PERKEBUNAN NUSANTARA	PKS LUBUK DALAM	YES	0.629944	101.779556	PO1000004219



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50	PERKEBUNAN NUSANTARA	PKS SEI BUATAN	NO	0.653900	101.864800	PO1000004225
51	PERKEBUNAN NUSANTARA	PKS SEI GALUH	NO	0.546917	101.229100	PO1000007604
52	PERKEBUNAN NUSANTARA	PKS SAWIT JAYA MANDIRI LESTARI	NO	-0.442814	102.256371	PO1000011911
53	PERKEBUNAN SUMATERA UTARA	PKS TANJUNG KASAU	NO	3.301000	99.276000	PO1000005212
54	PERKEBUNAN PERTANIAN PATI SARI	PATI SARI	NO	4.088528	97.960917	PO1000004302
55	PERUSAHAAN PERKEBUNAN & DAGANG INDAH PONTJAN	DELI MUDA	NO	3.564244	99.016147	PO1000004294
56	RAYA PADANG LANGKAT	PKS RAYA PADANG LANGKAT	NO	3.946467	98.366100	PO1000004550
57	RUNDING PUTRA PERSADA	RUNDING PUTRA PERSADA	NO	2.462670	97.939611	PO1000007625
58	SALAPIAN INDO SAWIT	SALAPIAN INDO SAWIT	NO	3.483903	98.286946	PO1000014232
59	SAMUDERA SAWIT NABATI	SAMUDERA SAWIT NABATI	NO	2.766733	97.936700	PO1000004242
60	SAWIT JAYA MAKMUR SENTOSA	SAWIT JAYA MAKMUR SENTOSA	NO	4.017067	98.212400	PO1000004558
61	SEURAMOE AGRO PERSADA	SEURAMOE AGRO PERSADA	NO	4.942278	97.408500	PO1000014290
62	SIME DARBY PLANTATION SDN BHD	TELUK SIAK	YES	0.59139	101.65889	PO1000000317
63	SIME DARBY PLANTATION SDN BHD	BLANG SIMPO FACTORY	YES	4.707890	97.838433	PO1000000706
64	SINAR PANDAWA	SINAR PANDAWA	NO	2.226342	100.082275	PO1000004271
65	KUALA MAS	KWALAIN TAN SAWITSELTAN	NO	2.464104	99.638210	PO1000004205



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66	KUALA MAS	SIRATA-RATA ALAS TONGA	NO	2.267472	99.623222	N/A
67	SUMBER TANI AGUNG	SUMBER TANI AGUNG	NO	1.754550	99.983500	PO1000004483
68	SYAUKATH AGRO	SYAUKATH AGRO	NO	4.575389	95.705000	PO1000008584
69	SYAUKATH SEJAHTERA	SYAUKATH SEJAHTERA	NO	5.228433	96.899017	PO1000004583
70	TEUPIN LADA	TEUPIN LADA	NO	5.051111	97.569722	PO1000009561
71	TRI AGRO PALMA TAMIANG	TRI AGRO PALMA TAMIANG	NO	4.186056	98.042389	PO1000004305
72	UMADA	UMADA	NO	2.234250	99.789117	PO1000004141

Direct & Indirect Mill Source (volume)



100 % Direct Mills