



**TRACEABILITY DECLARATION DOCUMENT**  
**REFINERY: PT. PACIFIC INDOPALM INDUSTRIES**

**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	2.05127	100.25234	PO1000004269
2	ABDI BUDI MULIA	PMKS 2 - TANJUNG MULIA	NO	2.11272	100.27311	PO1000008154
3	AGRINDO SAWIT PERKASA	AGRINDO SAWIT PERKASA	NO	1.810222	100.151111	N/A
4	AGRO MEKAR LESTARI	AGRO MEKAR LESTARI	NO	0.82947	103.37602	PO1000008606
5	ANDIKA PERMATA SAWIT LESTARI	ANDIKA PERMATA SAWIT LESTARI	NO	1.089000	100.776000	PO1000005202
6	ANGLO EASTERN PLANTATIONS	TASIK RAJA	NO	1.66961	100.161528	PO1000004476
7	ANGLO EASTERN PLANTATIONS	BINA PITRI JAYA	NO	0.809088	101.277952	PO1000004419
8	ANUGRAH GROUP	SUKSES GEMILANG PALEM	NO	-2.2676	102.547100	PO1000010006
9	ANUGRAH TANJUNG MEDAN	KAMPARINDO AGRO INDUSTRI	NO	0.86400	101.28600	PO1000008268
10	ANUGRAH TANJUNG MEDAN	PERAWANG AGRO SEJAHTERA	NO	0.5975	101.6214	PO1000013779
11	ASAM JAWA	ASAM JAWA	NO	1.900060	100.18661	PO1000004500
12	ASTRA AGRO LESTARI	SARI ADITYA LOKA 1	NO	-1.957817	102.37265	PO1000004505
13	ASTRA AGRO LESTARI	SARI ADITYA LOKA 2	NO	-1.65128	102.308184	PO1000008403
14	BALAM BERLIAN SAWIT	BALAM BERLIAN SAWIT	NO	1.67760	100.80813	PO1000013778
15	BUKIT BARISAN INDAH PRIMA	BATANGHARI SAWIT SEJAHTERA	NO	-1.34847	103.543133	PO1000004455
16	BUKIT BARISAN INDAH PRIMA	BUKIT BARISAN INDAH PRIMA	NO	-1.33962	103.455383	PO1000004454
17	BUKIT BINTANG SAWIT	BUKIT BINTANG SAWIT	NO	-1.38212	103.494517	PO1000004457



NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
18	CITRAKOPRASINDO TANI	CITRAKOPRASINDO TANI	NO	-1.29592	103.14364	PO1000004111
19	DAMASRAYA SAWIT LESTARI	DAMASRAYA SAWIT LESTARI	NO	-1.14982	101.740183	PO1000007496
20	RIFANSI DWI PUTRA	FLORA WAHANA TIRTA	NO	0.13477	101.26724	PO1000004154
21	HERFINTA FARM & PLANTATIONS	HERFINTA FARM & PLANTATIONS	NO	1.85407	100.16578	PO1000004496
22	HUTAHAEAN	HUTAHAEAN (DALU DALU)	NO	1.060000	100.757200	PO1000004443
23	HUTAHAEAN	HUTAHAEAN (TELUK SONO)	NO	1.178517	100.270300	PO1000004241
24	KAMPAR ALAM MAS INTI	KAMPAR ALAM MAS INTI	NO	0.566483	101.173122	N/A
25	KARYA PANEN TERUS	KARYA PANEN TERUS	NO	-0.018756	102.369654	N/A
26	KENCANA AGRO SEJAHTERA	KENCANA AGRO SEJAHTERA	NO	1.370481	100.368810	N/A
27	KENCANA ANDALAN NUSANTARA	KENCANA ANDALAN NUSANTARA	NO	1.783667	100.392417	PO1000004487
28	KENCANA	ARYA RAMA PRAKARSA	NO	1.222161	100.384187	PO1000008279
29	KENCANA	KENCANA UTAMA SEJATI	NO	1.068972	100.1172	PO1000007569
30	KENCANA	KENCANA AGRO PERSADA	NO	0.605639	101.241306	PO1000011194
31	KENCANA	KENCANA PERSADA NUSANTARA	NO	1.175407	100.232727	PO1000004442
32	KHARISMA AGRO SEJAHTERA	KHARISMA AGRO SEJAHTERA	NO	-0.752306	102.244639	PO1000008231
33	KPN	TESO II	NO	-0.322533	101.558217	PO1000004374
34	KPN	TESO III	NO	-0.243333	101.583633	PO1000004367



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35	KPN	AGATIS	NO	0.103194	103.034445	PO1000010255
36	KPN	JATI	NO	0.106018	103.170413	PO1000010254
37	KPN	RAMIN	NO	0.245446	102.97832	PO1000010048
38	KPN	TEMBUSU	NO	0.196929	103.009814	PO1000010253
39	KUALA MAS	GELIGA BAGAN RIAU	NO	1.599033	100.421917	PO1000004471
40	KUALA MAS	KUALA MAS SAWIT ABADI	NO	1.812333	100.024367	PO1000004489
41	KUALA MAS	DWI MITRA DAYA RIAU	NO	1.813867	100.398467	PO1000004491
42	LANGGAK INTI LESTARI	LANGGAK INTI LESTARI	NO	0.634917	100.591778	PO1000007567
43	MAJU INDORAYA	AEK SIBIRONG	NO	1.409317	98.858250	PO1000004461
44	MAKMUR ANDALAN SAWIT	MAKMUR ANDALAN SAWIT	NO	0.069117	102.124600	PO1000004345
45	MEWAH GROUP	ANGSO DUO SAWIT	NO	-1.782611	103.494722	PO1000008202
46	MEWAH GROUP	SIMPANG KANAN LESTARINDO	NO	1.851433	100.295583	PO1000004495
47	MITRASARI PRIMA	MITRASARI PRIMA	NO	0.136306	101.7050	PO1000007464
48	MITRA AGRO SEMBADA	MITRA AGRO SEMBADA	NO	-2.03812	105.89736	N/A
49	MITRA AGROLIKA SEJAHTERA	SUMBER GUNA NABATI	NO	-2.006446	102.49285	PO1000008188
50	MITRA AGUNG SWADAYA	KELAYANG	NO	-0.4934	102.062467	PO1000004389
51	MUJUR TIMBER GROUP	GRUTI LESTARI PRATAMA	NO	0.513750	99.271329	PO1000007541
52	MUJUR TIMBER GROUP	SINAR GUNUNG SAWIT RAYA	NO	2.113285	98.265350	PO1000004523



NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
53	MULTI AGRO SENTOSA	MULTI AGRO SENTOSA	NO	0.770833	100.885283	PO1000004418
54	MULTIGUNA LESTARI ABADI	MULTIGUNA LESTARI ABADI	NO	-0.959629	102.74874	PO1000008226
55	MUARA JAMBI SAWIT LESTARI	MUARA JAMBI SAWIT LESTARI	NO	-1.256074	103.707046	PO1000008221
56	MULTIAGRO SUMATERAJAYA	MULTIAGRO SUMATERAJAYA - ALIAGA	NO	1.078939	100.055088	PO1000008398
57	MUSTIKA AGUNG GROUP	MUSTIKA AGUNG SAWIT SEJAHTERA	NO	1.224239	101.242411	PO1000004255
58	MUSTIKA AGUNG GROUP	MUSTIKA AGUNG SARANA SEJAHTERA	NO	1.750000	100.933333	PO1000007661
59	MUSTIKA AGUNG GROUP	MUSTIKA AGUNG SAWIT GEMILANG	NO	-0.525278	101.993389	PO1000011182
60	NAGA MAS GROUP	DJAYA GLOBALINDO SENTOSA	NO	1.6946111111	101.04300	PO1000004266
61	NAGA MAS GROUP	TALIKUMAIN	NO	1.3011	100.3977	PO1000004449
62	PADASA ENAM UTAMA	KALIANTA 1	NO	0.458199	100.802036	PO1000004385
63	PALMA GEMILANG KENCANA	PALMA GEMILANG KENCANA	NO	-1.29917637	103.486580	PO1000010016
64	PANCA EKA	AGRO ABADI	NO	0.346002	101.475229	PO1000008215
65	PANCA EKA	KEBUN PANTAI RAJA	NO	-0.057450	101.241850	PO1000004341
66	PANCA EKA	SINDORA SERAYA	NO	1.89136	100.95264	PO1000011478
67	PALMA ABADI	KEDATON MULIA PRIMAS	NO	-1.907167	103.013600	PO1000008345
68	PALMA ABADI	PALMA ABADI	NO	-1.321300	103.265250	PO1000004452
69	PALMA ABADI	PALMA JAYA SEJAHTERA	NO	-1.874576	103.560276	PO1000004498
70	PALMA MAS SEJATI	PALMA MAS SEJATI	NO	-3.777933	102.369000	PO1000004538
71	PALM MAS ASRI	BUKIT PALEM	NO	-2.373333	110.643333	PO1000008176



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72	PALMARIS RAYA	PALMARIS RAYA	NO	0.444750	99.260500	PO1000012622
73	PASIFIK AGRO SENTOSA	BARUMUN AGRO SENTOSA (AEK SIGALA GALA)	YES	1.621167	100.102444	PO1000001315
74	PASIFIK AGRO SENTOSA	PKS MABALI	YES	-1.000083	110.195667	PO1000004318
75	PASIFIK AGRO SENTOSA	PKS SEI PINANG	NO	-0.992694	110.182222	N/A
76	PASIFIK AGRO SENTOSA	RIMBA MUJUR MAHKOTA (SIKARAKARA)	YES	0.6720556	99.0920	PO1000001960
77	PEPUTRA MASTERINDO	PEPUTRA MASTERINDO	NO	0.589804	100.991448	PO1000004400
78	PEPUTRA SUPRA JAYA	PEPUTRA SUPRA JAYA	NO	0.158300	101.781600	PO1000008421
79	PERKEBUNAN NUSANTARA	PKS AEK RASO	YES	1.703883	100.172217	PO1000001566
80	PERKEBUNAN NUSANTARA	PKS AEK TOROP	YES	1.792780	100.155830	PO1000001565
81	PERKEBUNAN NUSANTARA	PKS SEI DAUN	YES	1.675883	100.323250	PO1000004477
82	PERKEBUNAN NUSANTARA	PKS SEI MERANTI	YES	1.643317	100.417617	PO1000004927
83	PERKEBUNAN NUSANTARA	PKS SOSA	NO	1.048917	100.012283	PO1000004428
84	PERKEBUNAN NUSANTARA	PKS LUBUK DALAM	YES	0.629944	101.779556	PO1000004219
85	PERKEBUNAN NUSANTARA	PKS SEI BUATAN	NO	0.653900	101.864800	PO1000004225
86	PERKEBUNAN NUSANTARA	PKS SEI GALUH	NO	0.546917	101.229100	PO1000007604
87	PERKEBUNAN NUSANTARA	PKS SEI GARO	YES	0.643722	101.110056	PO1000007605
88	PERKEBUNAN NUSANTARA	PKS SEI INTAN	YES	0.783806	100.611639	PO1000006147
89	PERKEBUNAN NUSANTARA	PKS SEI PAGAR	YES	0.326139	101.352333	PO1000006159



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90	PERKEBUNAN NUSANTARA	PKS SEI ROKAN	YES	0.725722	100.578972	PO1000005128
91	PERKEBUNAN NUSANTARA	PKS TANDUN	YES	0.599154	100.692830	PO1000004402
92	PERKEBUNAN NUSANTARA	PKS TANJUNG MEDAN	NO	1.584567	100.589000	PO1000008529
93	PERKEBUNAN NUSANTARA	PKS TERANTAM	YES	0.578806	100.750806	PO1000004206
94	PERKEBUNAN NUSANTARA	PKS SAWIT JAYA MANDIRI LESTARI	NO	-0.442814	102.256371	PO1000011911
95	PERKEBUNAN NUSANTARA	PKS BUNUT	NO	-1.9109	103.4034	PO1000008199
96	PERKEBUNAN NUSANTARA	PKS PINANG TINGGI	NO	-1.962553	103.4007	PO1000007559
97	PERKEBUNAN NUSANTARA	PKS PENGABUAN	NO	-1.253511	102.952121	PO1000010018
98	PERKEBUNAN NUSANTARA	PKS RIMBO DUA	YES	-1.3777	102.1677	PO1000005442
99	PERKEBUNAN NUSANTARA	PKS AUR GADING	NO	-1.8627	103.0207	PO1000007619
100	PERKEBUNAN SUMATERA UTARA	PKS SIMPANG GAMBIR	NO	0.596158	99.299803	PO1000013777
101	PERMATA CITRA RANGAU	PERMATA CITRA RANGAU	NO	1.250402	101.250447	PO1000008282
102	PERSADA ALAM JAYA	PERSADA ALAM JAYA	NO	-1.043886	102.887223	PO1000008618
103	PERSADA NUSA NABATI INDONESIA	PERSADA NUSA NABATI INDONESIA	NO	0.648558	101.485061	PO1000006153
104	PETALING MANDRAGUNA	MARO SEBO	NO	-1.444417	103.627917	PO1000004465
105	PUTERA KERITANG SAWIT	PUTERA KERITANG SAWIT	NO	-0.871308	102.66131	PO1000008395
106	PRIMA SAUHUR LESTARI	RIAU KAMPAR SAHABAT SEJATI	NO	0.65886	100.89669	PO1000006152
107	PRIMA SAUHUR LESTARI	KARYABADI SAMASEJATI	NO	1.47583	100.59881	PO1000008287
108	SAMPOERNA	BELIDA	YES	-3.836633	104.969517	PO1000000284



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109	SAMPOERNA	SUMBER SAWIT	YES	-3.81000	105.17000	PO1000003970
110	SAMPOERNA	PERMATA BUNDA	YES	-3.941983	105.109783	PO1000004548
111	SAMPOERNA	SELAPAN JAYA	YES	-3.70760	105.09709	PO1000005580
112	SAMPOERNA	TELAGA HIKMAH	YES	-3.599533	105.060483	PO1000004518
113	SAMSUNG GROUP	GANDAERAH HENDANA	YES	-0.156038	102.206240	PO1000004138
114	SAMSUNG GROUP	INECDA	NO	-0.49318	102.367555	PO1000004128
115	SAWIT ANUGRAH SEJAHTERA	SAWIT ANUGRAH SEJAHTERA	NO	1.151667	101.27672	PO1000004441
116	MITRA BUMI	MITRA BUMI	NO	0.453731	101.05567	PO1000004327
117	SWASTISIDDHI AMAGRA	BINABARU	NO	0.20895	101.276083	PO1000004360
118	SIMEDARBY PLANTATION	TELUK SIAK	YES	0.591389	101.658889	PO1000000317
119	SIMEDARBY PLANTATION	LADANG PANJANG	YES	-1.795814	103.793421	PO1000000315
120	SIMEDARBY PLANTATION	ALUR DUMAI	YES	1.561111	100.541667	PO1000000326
121	SIMEDARBY PLANTATION	MANGGALA	YES	1.520525	100.7319	PO1000000330
122	SOUTHERN ACID	MUSTIKA AGRO SARI	NO	-0.11333	101.29334	PO1000008400
123	SOUTHERN ACID	WANASARI NUSANTARA	NO	-0.2870	101.4718	PO1000006376
124	SUGIH RIESTA JAYA	SUGIH RIESTA JAYA	NO	-0.793712	102.59623	PO1000004117
125	SUMBER ALAM MAKMUR SENTOSA	MUARA DILAM	NO	0.959467	100.723783	PO1000004424
126	SUMBER JAYA INDAHNUA COY	PKS-1 KOTA LAMA	NO	0.892167	100.699000	PO1000004423



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127	SUMBER JAYA INDAHNUA COY	PKS-2 KOTA TENGAH	NO	1.134644	100.64218	PO1000004251
128	SUMBER TANI AGUNG	KARYA AGUNG SAWITA - UJUNG BATU	NO	1.065767	99.96307	PO1000004431
129	SUMBER TANI AGUNG	MADINA AGRO LESTARI	NO	1.2171944	98.89572	PO1000011179
130	SUMBER TANI AGUNG	SUMBER TANI AGUNG	NO	1.754550	99.983500	PO1000004483
131	SUMBER TANI AGUNG	SUMBER TANI AGUNG RESOURCES	NO	1.42827	99.72373	PO1000004462
132	SUNGAI BAHAR PASIFIK UTAMA	SUNGAI BAHAR PASIFIK UTAMA	NO	-1.5362	103.630567	PO1000004468
133	SURYA GEMILANG AGRO MANDIRI	SURYA GEMILANG AGRO MANDIRI	NO	-1.271232	103.81444	PO1000007469
134	SURYA UTAMA AGROLESTARI	SURYA UTAMA AGROLESTARI	NO	-1.805056	103.430583	PO1000006212
135	SURYA SUMBER SAWIT ABADI	SURYA SUMBER SAWIT ABADI	NO	-1.471122	102.62099	PO1000010015
136	SIN TEK HUAT	TRIMITRA LESTARI	NO	-1.068733	103.165067	PO1000004432
137	SINTONG ABADI	SINTONG ABADI	NO	2.9239	99.707367	PO1000004149
138	TUDUNG AGRI	BUMI MEKAR TANI	NO	-2.49479	102.87414	PO1000007637
139	TRIPUTRA AGRO PERSADA	BRAHMA BINABAKTI	YES	-1.3467	103.327983	PO1000001619
140	YUNI BERSAUDARA SEJAHTERA	YUNI BERSAUDARA SEJAHTERA	NO	-0.02652	101.18978	PO1000012852

Direct & Indirect Mill Source (volume)



100 % Direct Mills