

**TRACEABILITY DECLARATION DOCUMENT
REFINERY: PT. OLEOCHEM & SOAP INDUSTRI**
PERIOD: JULY 2025 TO DECEMBER 2025
THE FOLLOWING MILLS ARE LOCATED IN INDONESIA

CPO						
NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
1	ANGLO EASTERN PLANTATIONS	BLANKAHAN	NO	3.493983	98.397000	PO1000004344
2	ABDI BUDI MULIA	PMKS 1 - TELUK PANJI	NO	2.051269	100.252339	PO1000004269
3	ABDI BUDI MULIA	PMKS 2 - TANJUNG MULIA	NO	2.112720	100.273110	PO1000008154
4	AGRO SERASI LESTARI	AGRO SERASI LESTARI	NO	2.707556	99.617528	PO1000008388
5	ALAM SAWIT INDO	ALAM SAWIT INDO	NO	4.784308	97.804727	PO1000020004
6	AMARA PLANTATION	SURYA PANEN SUBUR	NO	3.807700	96.494700	PO1000004299
7	ANGLO EASTERN PLANTATIONS	TASIK RAJA	NO	1.669611	100.161528	PO1000004476
8	ANGLO EASTERN PLANTATIONS	BLANKAHAN	NO	3.493983	98.397000	PO1000004344
9	ANUGRAH GROUP	LANGKAT SAWIT HIJAU PRATAMA	NO	3.497324	98.224693	PO1000006202
10	ANUGRAH GROUP	MANDIRI SAWIT BERSAMA 2	NO	2.719840	97.976213	PO1000020008
11	ANUGRAH GROUP	PRIMA PALM LATEX INDUSTRI	NO	2.783050	99.253967	PO1000004125
12	ANUGRAH GROUP	TALES INTI SAWIT	NO	3.327310	98.764030	PO1000004321
13	APICAL GROUP	PKS DELIMA MAKMUR - LAE TANGGA	NO	2.245080	98.028510	PO1000004155
14	ASAM JAWA	ASAM JAWA	NO	1.900060	100.186610	PO1000004500
15	ASTRA AGRO LESTARI	KARYA TANAH SUBUR	NO	4.349722	96.164444	PO1000004571
16	ASTRA AGRO LESTARI	PERKEBUNAN LEMBAH BHAKTI 1	NO	2.314164	97.995719	PO1000004167
17	ASTRA AGRO LESTARI	PERKEBUNAN LEMBAH BHAKTI 2	NO	2.560630	97.948670	PO1000008422
18	BAKRIE SUMATERA PLANTATIONS TBK	BAKRIE SUMATERA PLANTATIONS TBK	NO	3.040750	99.581444	PO1000000184

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19	BLANG KETUMBA	BLANG KETUMBA	NO	4.984983	96.700000	PO1000004582
20	BUGAK PALMA SEJAHTERA	BUGAK PALMA SEJAHTERA	NO	4.892566	97.564371	PO1000014289
21	BUMI DAYA AGROTAMAS	BUMI DAYA AGROTAMAS	NO	2.583222	97.854167	PO1000008583
22	BUMI TAMIANG SENTOSA	BUMI TAMIANG SENTOSA	NO	4.152583	97.974167	PO1000015298
23	BINA RAHMAD MADANI	BINA RAHMAD MADANI	NO	3.931867	98.179583	PO1000004841
24	CAHAYA AGRO SAWITA SEJAHTERA	CAHAYA AGRO SAWITA SEJAHTERA	NO	4.051980	98.133998	PO1000014589
25	CINTA RAJA	SILINDA	NO	3.217000	98.780990	PO1000004307
26	CISADANE SAWIT RAYA	CISADANE SAWIT RAYA - NEGERI LAMA	NO	2.242949	100.189954	PO1000004153
27	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	NO	2.072353	100.010247	PO1000004270
28	CV SINAR TENERA	SINAR TENERA	NO	3.070117	99.204700	PO1000004940
29	DJAJA PUTRA INDONESIA	DJAJA PUTRA INDONESIA	NO	2.680278	99.427611	PO1000004275
30	GROWTH STEEL GROUP	HARKAT SEJAHTERA	YES	3.065017	99.428267	PO1000004203
31	HERFINTA FARM & PLANTATIONS	HERFINTA FARM & PLANTATIONS	NO	1.853940	100.166151	PO1000004496
32	HERFINTA FARM & PLANTATIONS	MUJUR LESTARI	NO	1.853940	100.166151	PO1000004497
33	HERFINTA FARM & PLANTATIONS	SAPTA SENTOSA JAYA ABADI	NO	-2.385650	101.162717	PO1000004188
34	IKA BINA AGRO WISESA	IKA BINA AGRO WISESA	NO	5.132978	97.090864	PO1000010793
35	INDOMAS MITRA TEKNIK	INDOMAS MITRA TEKNIK	NO	3.225900	97.980486	PO1000004286
36	KENCANA INTI PERKASA	KENCANA INTI PERKASA	NO	2.567510	99.578450	PO1000006247

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37	LEOMAS ANUGERAH BERSAUDARA	LEOMAS ANUGERAH BERSAUDARA	NO	3.412431	98.734644	PO1000008239
38	MAHITALA INKENG GEMAH	MERBAUJAYA INDAHRAYA	NO	2.283883	99.780300	PO1000004161
39	MON JAMBEE	PMKS MON JAMBEE	NO	3.931050	96.661250	PO1000014230
40	MULTI AGRINDO SUMATERA	MULTI AGRINDO SUMATERA	NO	3.348311	98.950331	PO1000007473
41	MULTIAGRO SUMATERAJAYA	MULTIAGRO SUMATERAJAYA - HUTA GODANG	NO	2.566833	99.578155	PO1000006247
42	PASIFIK AGRO SENTOSA	BARUMUN AGRO SENTOSA (AEK SIGALA GALA)	YES	1.621167	100.102444	PO1000001315
43	PAYA PINANG GROUP	PKS LAUT TADOR	NO	3.270467	99.247750	PO1000004314
44	PERKEBUNAN NUSANTARA	PKS COT GIREK	NO	4.928500	97.370667	PO1000004311
45	PERKEBUNAN NUSANTARA	PKS PULAU TIGA	YES	4.183040	97.935557	PO1000004567
46	PERKEBUNAN NUSANTARA	PKS TANJUNG SEUMANTOH	NO	4.366879	98.088319	PO1000004573
47	PERKEBUNAN NUSANTARA	PKS KWALA SAWIT	NO	3.691940	98.153056	PO1000007585
48	PERKEBUNAN NUSANTARA	PKS PAGAR MERBAU	YES	3.526085	98.898420	PO1000004944
49	PERKEBUNAN NUSANTARA	PKS SAWIT HULU	NO	3.843980	98.233563	PO1000004545
50	PERKEBUNAN NUSANTARA	PKS SAWIT SEBERANG	YES	3.799600	98.277133	PO1000004540
51	PERKEBUNAN NUSANTARA	PKS AEK NABARA SELATAN	YES	2.058056	99.955278	PO1000001564
52	PERKEBUNAN NUSANTARA	PKS AIR BATU	YES	2.858330	99.638270	PO1000004280
53	PERKEBUNAN NUSANTARA	PKS AJAMU	YES	2.457183	100.160650	PO1000004202
54	PERKEBUNAN NUSANTARA	PKS BAH JAMBI	YES	2.986317	99.220233	PO1000004181

NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
55	PERKEBUNAN NUSANTARA	PKS DOLOK ILIR	YES	3.120417	99.159067	PO1000002539
56	PERKEBUNAN NUSANTARA	PKS DOLOK SINUMBAH	YES	3.112900	99.327311	PO1000005868
57	PERKEBUNAN NUSANTARA	PKS MAYANG	YES	3.033219	99.333400	PO1000004281
58	PERKEBUNAN NUSANTARA	PKS PABATU	YES	3.286111	99.109167	PO1000002520
59	PERKEBUNAN NUSANTARA	PKS PASIR MANDOGÉ	YES	2.767960	99.316970	PO1000004277
60	PERKEBUNAN NUSANTARA	PKS SAWIT LANGKAT	YES	3.700300	98.292000	PO1000004524
61	PERKEBUNAN NUSANTARA	PKS TINJOWAN	YES	3.080023	99.512734	PO1000004208
62	PERKEBUNAN SUMATERA UTARA	PKS TANJUNG KASAU	NO	3.301000	99.276000	PO1000005212
63	PERKEBUNAN PERTANIAN PATI SARI	PATI SARI	NO	4.088528	97.960917	PO1000004302
64	PERUSAHAAN PERKEBUNAN & DAGANG INDAH PONTJAN	DELI MUDA	NO	3.564244	99.016147	PO1000004294
65	PUTRA GRUP AGRIBISNIS	PUTRA GRUP AGRIBISNIS	NO	3.501448	98.437569	NOT AVAILABLE
66	RAYA PADANG LANGKAT	PKS GEBANG	NO	3.946467	98.366100	PO1000004550
67	RAYA PADANG LANGKAT	PKS KRAPU	NO	3.649591	98.150800	PO1000004297
68	RUNDING PUTRA PERSADA	RUNDING PUTRA PERSADA	NO	2.462670	97.939611	PO1000007625
69	SALAPIAN INDO SAWIT	SALAPIAN INDO SAWIT	NO	3.483903	98.286946	PO1000014232
70	SAMUDERA SAWIT NABATI	SAMUDERA SAWIT NABATI	NO	2.766733	97.936700	PO1000004242
71	SAWIT JAYA MAKMUR SENTOSA	SAWIT JAYA MAKMUR SENTOSA	NO	4.017067	98.212400	PO1000004558
72	SEURAMOE AGRO PERSADA	SEURAMOE AGRO PERSADA	NO	4.942278	97.408500	PO1000014290

NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
73	SIME DARBY PLANTATION SDN BHD	BLANG SIMPO FACTORY	YES	4.707890	97.838433	PO1000000706
74	SUMBER BUMI SAWIT JADI JAYA	SUMBER BUMI SAWIT JADI JAYA	NO	2.802500	99.202500	PO1000010030
75	SUMBER TANI AGUNG RESOURCES	KARYA SERASI JAYA ABADI	NO	3.342280	99.222480	PO1000004329
76	SYAUKATH AGRO	SYAUKATH AGRO	NO	4.575389	95.705000	PO1000008584
77	SYAUKATH SEJAHTERA	SYAUKATH SEJAHTERA	NO	5.228433	96.899017	PO1000004583
78	TANAKO PALM OIL INDONESIA	TANAKO PALM OIL INDONESIA	NO	2.127583	98.292190	NOT AVAILABLE
79	TEUPIN LADA	TEUPIN LADA	NO	5.051111	97.569722	PO1000009561
80	TRI AGRO PALMA TAMIANG	TRI AGRO PALMA TAMIANG	NO	4.186056	98.042389	PO1000004305
81	TRINITY OLEO NUSANTARA	TRINITY OLEO NUSANTARA	NO	1.309826	99.765294	NOT AVAILABLE
82	UMADA	UMADA	NO	2.234250	99.789117	PO1000004141

