



TRACEABILITY DECLARATION DOCUMENT
REFINERY: OLEOCHEM & SOAP 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	2.05127	100.25234	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	2.85944	97.78917	N/A
4	AGRO SINERGI NUSANTARA	PKS ACEH SEUJAHTERA	NO	4.45356	95.92732	PO1000011159
5	ANGLO EASTERN PLANTATIONS	TASIK RAJA	NO	1.66961	100.16153	PO1000004476
6	ANGLO EASTERN PLANTATIONS	BLANKAHAN	NO	3.49398	98.39700	PO1000004344
7	ANUGRAH GROUP	PRIMA PALM LATEX INDUSTRI	NO	2.78305	99.25397	PO1000004125
8	ANUGRAH TANJUNG MEDAN	ANUGRAH TANJUNG MEDAN	NO	2.06307	100.14678	PO1000004513
9	ASAM JAWA	ASAM JAWA	NO	1.90006	100.18661	PO1000004500
10	ASTRA AGRO LESTARI	KARYA TANAH SUBUR	NO	4.34972	96.16444	PO1000004571
11	ASTRA AGRO LESTARI	PERKEBUNAN LEMBAH BHAKTI 1	NO	2.31416	97.99572	PO1000004167
12	ASTRA AGRO LESTARI	PERKEBUNAN LEMBAH BHAKTI 2	NO	2.56063	97.94867	PO1000008422
13	SENTOSA SAWIT PERKASA	SENTOSA SAWIT PERKASA	NO	3.93187	98.17958	PO1000004841
14	BUGAK PALMA SEJAHTERA	BUGAK PALMA SEJAHTERA	NO	4.89257	97.56437	PO1000014289
15	CAHAYA AGRO SAWITA SEJAHTERA	CAHAYA AGRO SAWITA SEJAHTERA	NO	4.05193	98.13414	N/A



NO	PARENT COMPANY	MILL NAME	RSPO STATUS	LATITUDE	LONGITUDE	UML ID
16	CINTA RAJA	SILINDA	NO	3.21700	98.78099	PO1000004307
17	CISADANE SAWIT RAYA	NEGERI LAMA	NO	2.24295	100.18995	PO1000004153
18	CITRA INDAH PERTIWI	CITRA INDAH PERTIWI	NO	2.07235	100.01025	PO1000004270
19	CV SINAR TENERA	SINAR TENERA	NO	3.07012	99.20470	PO1000004940
20	DJAJA PUTRA INDONESIA	DJAJA PUTRA INDONESIA	NO	2.68028	99.42761	PO1000004275
21	HATONDUHAN DEARMA SAWITA	HATONDUHAN DEARMA SAWITA	NO	2.80644	99.19393	N/A
22	IKA BINA AGRO WISESA	IKA BINA AGRO WISESA	NO	5.13298	97.09086	PO1000010793
23	INDOMAS MITRA TEKNIK	INDOMAS MITRA TEKNIK	NO	3.22590	97.98049	PO1000004286
24	MAHITALA INKENG GEMAH	MERBAUJAYA INDAHRAYA	NO	2.28388	99.78030	PO1000004161
25	MAHKOTA GROUP	KARYA MITRA ANDALAN	NO	2.78457	99.61819	PO1000004126
26	MAHKOTA GROUP	KARYA PRATAMA NIAGA JAYA	NO	3.31639	99.31378	PO1000004289
27	MULTI AGRINDO SUMATERA	MULTI AGRINDO SUMATERA	NO	3.34831	98.95033	PO1000007473
28	MULTIAGRO SUMATERAJAYA	MULTIAGRO SUMATERAJAYA - HUTA GODANG	NO	2.56683	99.57816	N/A
29	NAFASINDO	NAFASINDO	NO	2.43594	97.91529	PO1000004197
30	PADASA ENAM UTAMA	TELUK DALAM	NO	2.85222	99.67339	PO1000004142
31	PASIFIK AGRO SENTOSA	BARUMUN AGRO SENTOSA (AEK SIGALA GALA)	YES	1.62117	100.10244	PO1000001315
32	PASIFIK AGRO SENTOSA	MITRA ANEKA REZEKI (AIR SENDA)	NO	-2.72202	104.35860	PO1000003497



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33	PAYA PINANG GROUP	PKS LAUT TADOR	NO	3.27047	99.24775	PO1000004314
34	PERKEBUNAN NUSANTARA	PKS COT GIREK	NO	4.92850	97.37067	PO1000004311
35	PERKEBUNAN NUSANTARA	PKS TANJUNG SEUMANTOH	NO	4.36688	98.08832	PO1000004573
36	PERKEBUNAN NUSANTARA	PKS PULAU TIGA	NO	4.18335	97.93682	PO1000004567
37	PERKEBUNAN NUSANTARA	PKS KWALA SAWIT	NO	3.69194	98.15306	PO1000007585
38	PERKEBUNAN NUSANTARA	PKS PAGAR MERBAU	NO	3.52609	98.89842	PO1000004944
39	PERKEBUNAN NUSANTARA	PKS SAWIT SEBERANG	NO	3.79960	98.27713	PO1000004540
40	PERKEBUNAN NUSANTARA	PKS SAWIT HULU	NO	3.84312	98.23300	PO1000004545
41	PERKEBUNAN NUSANTARA	PKS RAMBUTAN	YES	3.35101	99.16974	PO1000004342
42	PERKEBUNAN NUSANTARA	PKS SEI MANGKEI	YES	3.13077	99.34386	PO1000000879
43	PERKEBUNAN NUSANTARA	PKS AEK NABARA SELATAN	YES	2.05806	99.95528	PO1000001564
44	PERKEBUNAN NUSANTARA	PKS SEI SILAU	YES	2.90205	99.50940	PO1000004948
45	PERKEBUNAN NUSANTARA	PKS PABATU	YES	3.28611	99.10917	PO1000002520
46	PERKEBUNAN NUSANTARA	PKS PASIR MANDOGGE	YES	2.76796	99.31697	PO1000004277
47	PERKEBUNAN NUSANTARA	PKS SAWIT LANGKAT	YES	3.70030	98.29200	PO1000004524
48	PERKEBUNAN NUSANTARA	PKS TINJOWAN	YES	3.08002	99.51273	PO1000004208
49	PERKEBUNAN NUSANTARA	PKS LUBUK DALAM	YES	0.62994	101.77956	PO1000004219



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50	PERKEBUNAN NUSANTARA	PKS SEI BUATAN	NO	0.65390	101.86480	PO1000004225
51	PERKEBUNAN NUSANTARA	PKS SEI GALUH	NO	0.54692	101.22910	PO1000007604
52	PERKEBUNAN NUSANTARA	PKS SAWIT JAYA MANDIRI LESTARI	NO	-0.44281	102.25637	PO1000011911
53	PERKEBUNAN SUMATERA UTARA	PKS TANJUNG KASAU	NO	3.30100	99.27600	PO1000005212
54	PERKEBUNAN PERTANIAN PATI SARI	PATI SARI	NO	4.08853	97.96092	PO1000004302
55	PERUSAHAAN PERKEBUNAN & DAGANG INDAH PONTJAN	DELI MUDA	NO	3.56424	99.01615	PO1000004294
56	RAYA PADANG LANGKAT	PKS RAYA PADANG LANGKAT	NO	3.94647	98.36610	PO1000004550
57	RUNDING PUTRA PERSADA	RUNDING PUTRA PERSADA	NO	2.46267	97.93961	PO1000007625
58	SALAPIAN INDO SAWIT	SALAPIAN INDO SAWIT	NO	3.48390	98.28695	PO1000014232
59	SAMUDERA SAWIT NABATI	SAMUDERA SAWIT NABATI	NO	2.76673	97.93670	PO1000004242
60	SAWIT JAYA MAKMUR SENTOSA	SAWIT JAYA MAKMUR SENTOSA	NO	4.01707	98.21240	PO1000004558
61	SEURAMOE AGRO PERSADA	SEURAMOE AGRO PERSADA	NO	4.94228	97.40850	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	4.70789	97.83843	PO1000000706
64	SINAR PANDAWA	SINAR PANDAWA	NO	2.22634	100.08228	PO1000004271
65	KUALA MAS	KWALAINATAN SAWITSELATAN	NO	2.46410	99.63821	PO1000004205



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66	KUALA MAS	SIRATA-RATA ALAS TONGA	NO	2.26747	99.62322	N/A
67	SUMBER TANI AGUNG	SUMBER TANI AGUNG	NO	1.75455	99.98350	PO1000004483
68	SYAUKATH AGRO	SYAUKATH AGRO	NO	4.57539	95.70500	PO1000008584
69	SYAUKATH SEJAHTERA	SYAUKATH SEJAHTERA	NO	5.22843	96.89902	PO1000004583
70	TEUPIN LADA	TEUPIN LADA	NO	5.05111	97.56972	PO1000009561
71	TRI AGRO PALMA TAMIANG	TRI AGRO PALMA TAMIANG	NO	4.18606	98.04239	PO1000004305
72	UMADA	UMADA	NO	2.23425	99.78912	PO1000004141
73	HERFINTA FARM & PLANTATIONS	HERFINTA FARM & PLANTATIONS	NO	1.85394	100.16615	PO1000004496

Direct & Indirect Mill Source (volume)



100% Indirect Mills