



PT Astra Agro Lestari Tbk

Progress Report on Traceability

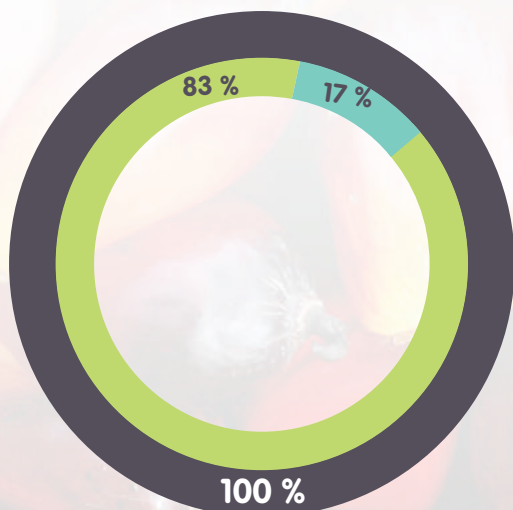
January - May 2019



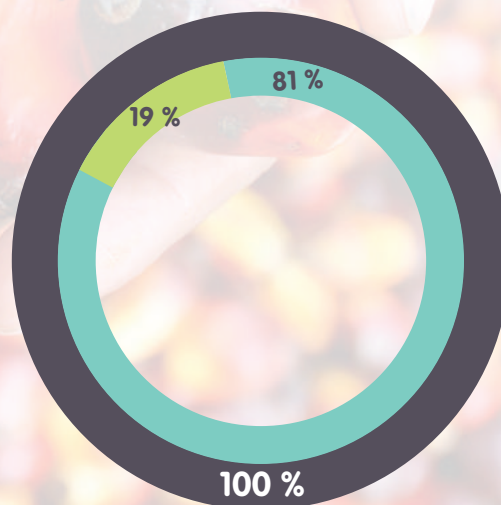
Traceability to Mill

We continue to maintain 100 % traceability to mill for the period of January – May 2019. Currently, Astra Agro has 100 suppliers (19 internal and 81 external) in its supply chain.

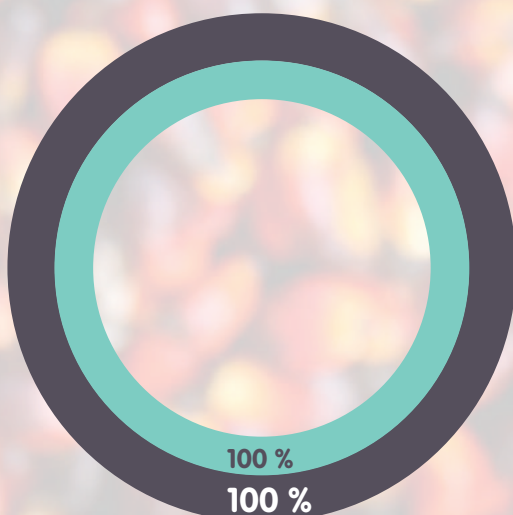
Kreasi Jaya Adhikarya Refinery



Tanjung Sarana Lestari Refinery



Tanjung Bina Lestari Refinery



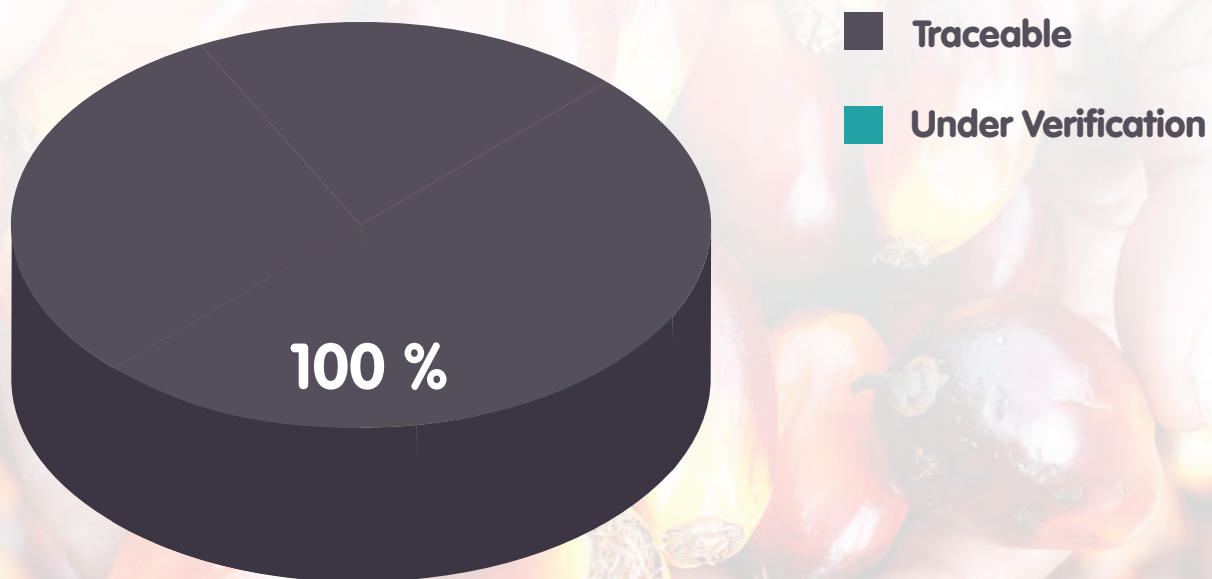
Legend :

-  Astra Agro's Owned Mills
-  Third Party Mills
-  Traceable

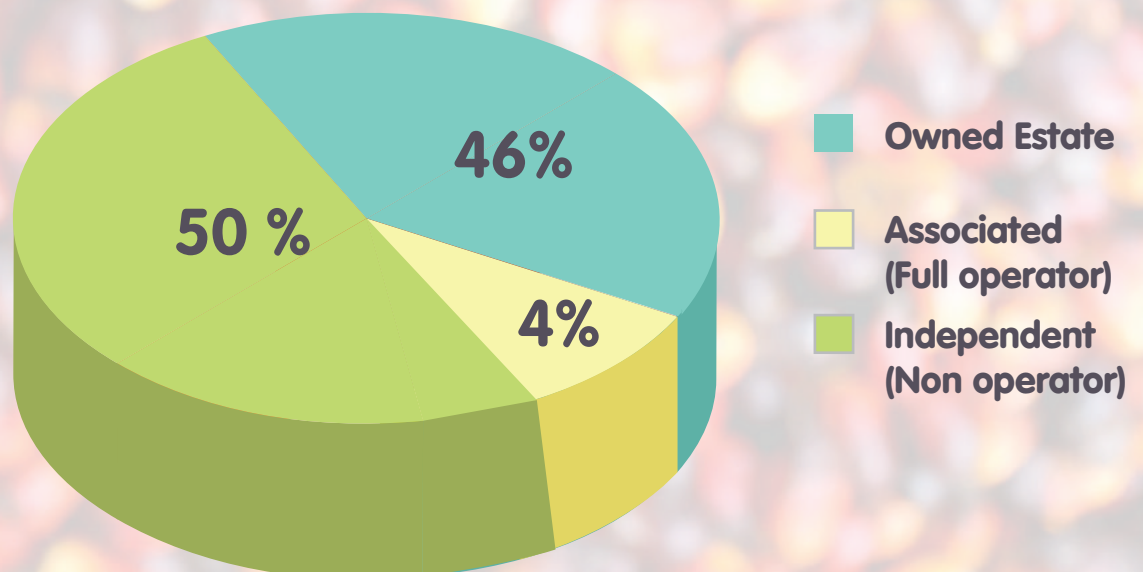
Traceability to Plantation

As of May 2019, Astra Agro has achieved 100 % traceability to plantation at DO Holder level. A pilot project for reaching smallholder traceability at the farmer level was conducted in six priority mills in Riau, Aceh, and West Sulawesi based on our prior risk assessment.

Traceability to Plantation (DO Holder Level) Jan - May 2019

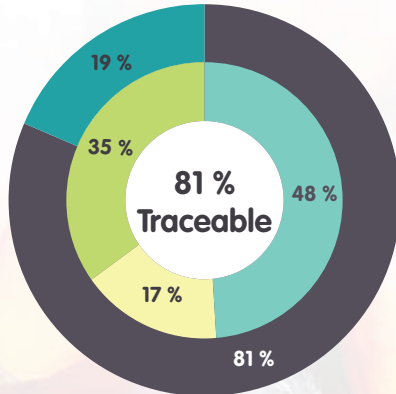


FFB Source Jan - May 2019

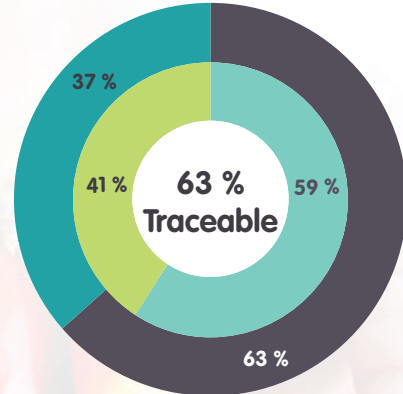


Traceability to Plantation (Farmer Level)

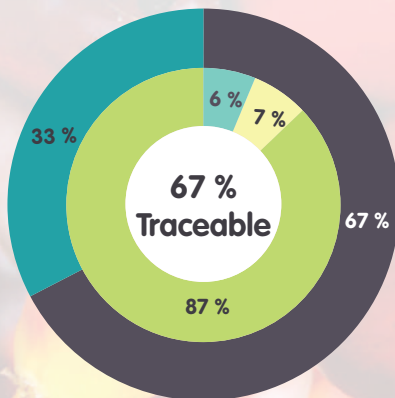
PT Kimia Tirta Utama



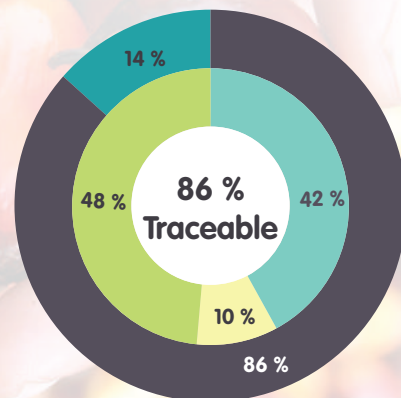
PT Tunggal Perkasa Plantation



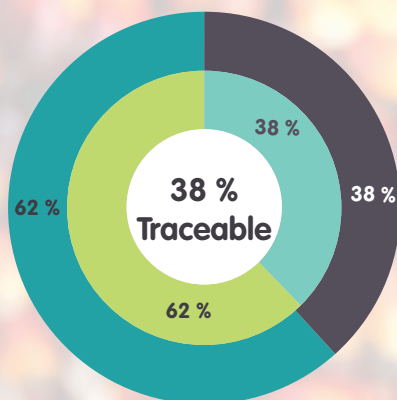
PT Sari Lembah Subur 1



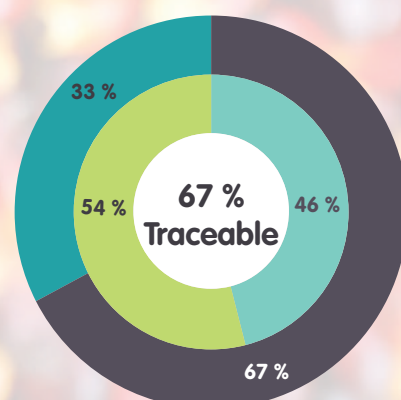
PT Sari Lembah Subur 2



PT Perkebunan Lembah Bhakti 1



PT Letawa



Legend :

Owned Estate

Associated (Full operator)

Independent (Non operator)

Traceable

Under Verification



PT Astra Agro Lestari Tbk

Prosper with the Nation

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