



PT Astra Agro Lestari Tbk



# *Progress Report on Traceability*

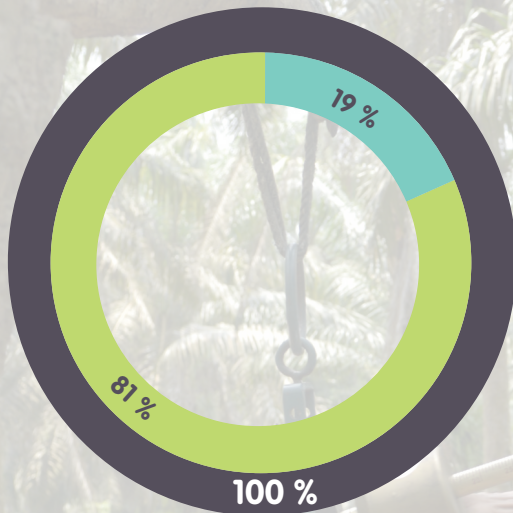
January - December 2019



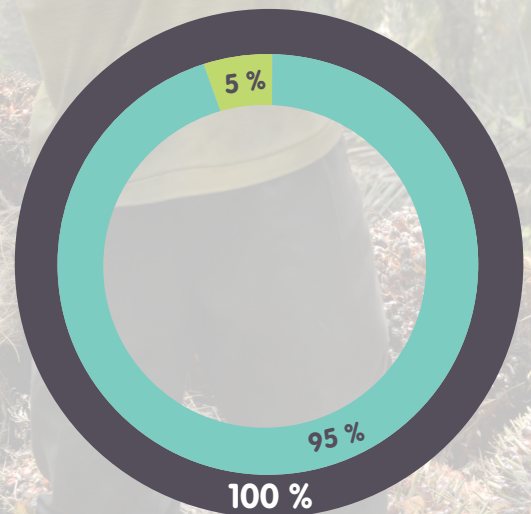
# Traceability to Mill

We have completely maintained 100 % traceability to mill throughout the entirety of 2019. As of December 2019, Astra Agro has 137 suppliers (22 internal and 115 external) in its supply chain. Our list of supplier can be viewed on our website : <https://astra-agro.co.id/sustainability/register/visitor>.

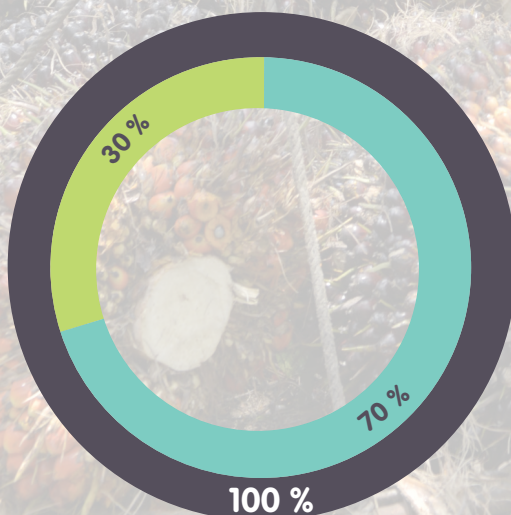
## Kreasijaya Adhikarya Refinery



## Tanjung Sarana Lestari Refinery



## Tanjung Bina Lestari Refinery (CPO)



### Legend :

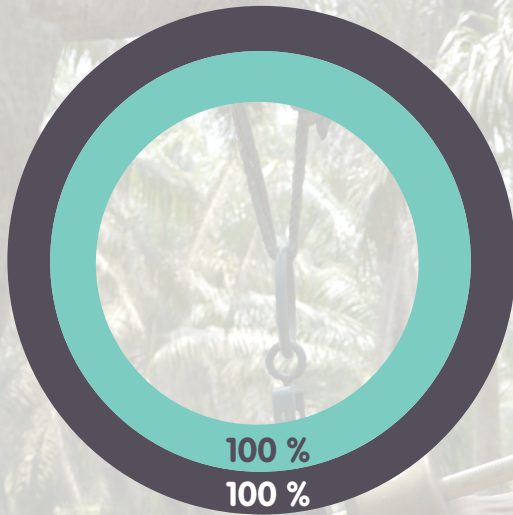
- Astra Agro's Owned Mills
- Third Party Mills
- Traceable



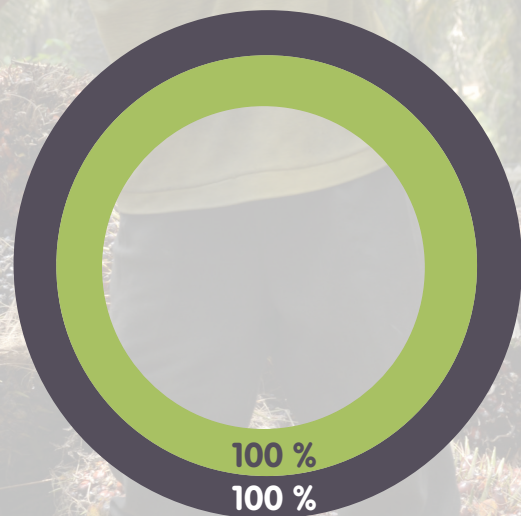


# Traceability to Mill

## Tanjung Bina Lestari Refinery (CPKO)



## Trading Suppliers



### Legend :

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



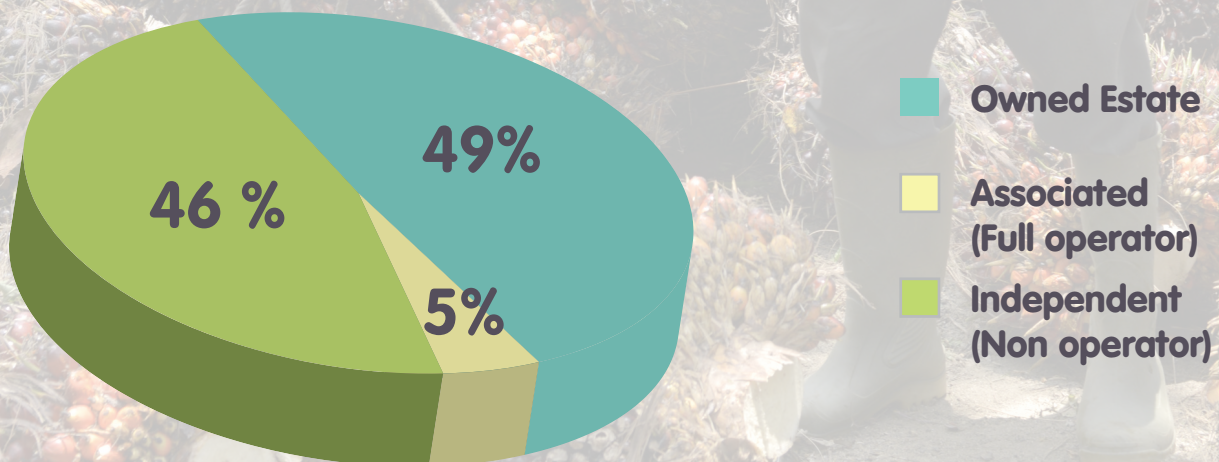
# Traceability to Plantation

As of December 2019, we continue to maintained 100 % traceability to plantation at the DO Holder level. We have also seen an increase in traceability at the plantation level for the pilot projects in the six priority mills in Riau, Aceh, and West Sulawesi.

## Traceability to Plantation (DO Holder Level) Jan - Dec 2019



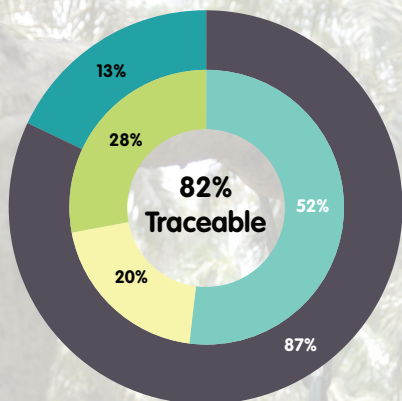
## FFB Source Jan - Dec 2019



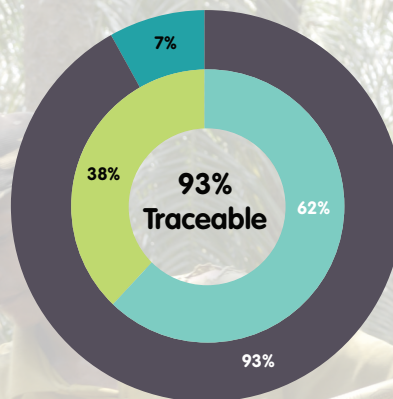


# Traceability to Plantation (Plantation Level)

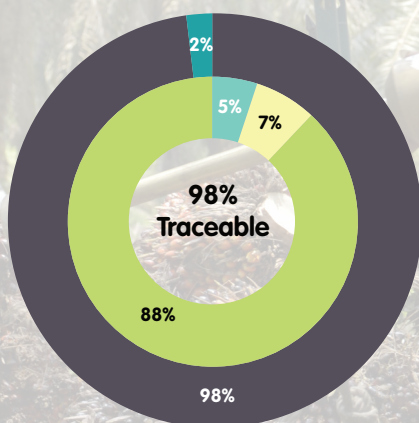
PT Kimia Tirta Utama



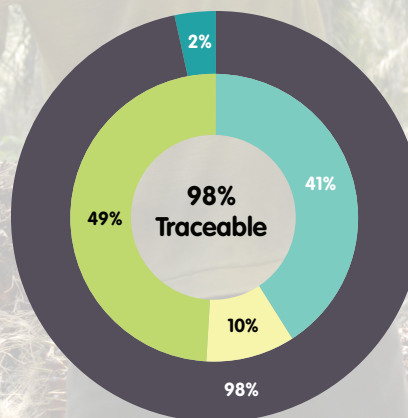
PT Tunggal Perkasa Plantations



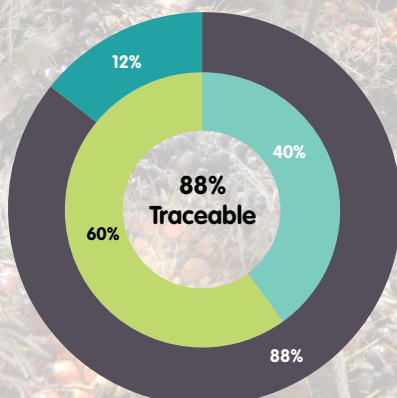
PT Sari Lembah Subur 1



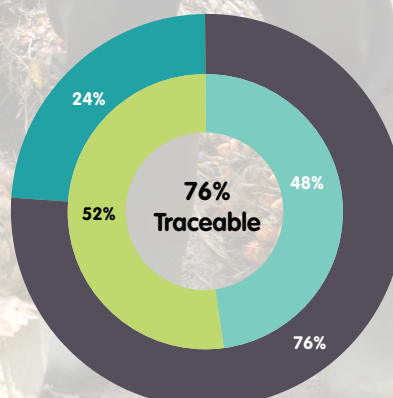
PT Sari Lembah Subur 2



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*

**Jakarta Head Office**

**Jln. Puloayang Raya Blok OR I  
Kawasan Industri Pulogadung  
Jakarta 13930 - Indonesia**



**(+62-21) 4616 555**



**(+62-21) 4616 682 / 4616 689**



**sustainability@astra-agro.co.id**



**www.astra-agro.co.id**