Progress Report on Traceability

January - June 2020
Traceability to Mill

We continue to maintain 100 % traceability to mill for the period of January – June 2020. Currently, Astra Agro has 100 suppliers (18 internal and 82 external) in its supply chain.

Kreasijaya Adhikarya Refinery (CPO):
- 29% Traceable
- 71% Third Party Mills

Tanjung Sarana Lestari Refinery (CPO):
- 3% Third Party Mills

Tanjung Bina Lestari Refinery (CPO):
- 100% Traceable

Legend:
- Astra Agro’s Owned Mills
- Third Party Mills
- Traceable
Traceability to Mill

Tanjung Bina Lestari Refinery (CPKO)

Trading Suppliers (CPO)
Traceability to Plantation

As of June 2020, we continue to maintain 100% traceability to plantation at DO Holder level. We have also seen an increase in traceability at the plantation level for the pilot projects in the nine priority mills in Riau, Aceh and West Sulawesi.

Traceability to Plantation (DO Holder Level)

FFB Source

- Traceable: 100%
- Under Verification:
  - Owned Estate: 51%
  - Associated (Full operator): 43%
  - Independent (Non operator): 6%
Progress Report On Traceability

Traceability to Plantation (Plantation Level)

PT Kimia Tirta Utama
- 86% Traceable
- 33% Under Verification
- 19% Independent (Non operator)
- 14% Associated (Full operator)

PT Tunggal Perkasa Plantations
- 80% Traceable
- 39% Under Verification
- 20% Independent (Non operator)
- 20% Associated (Full operator)

PT Sari Lembah Subur 1
- 99% Traceable
- 99% Under Verification
- 1% Independent (Non operator)

PT Sari Lembah Subur 2
- 97% Traceable
- 44% Under Verification
- 12% Independent (Non operator)

PT Perkebunan Lembah Bhakti 1
- 79% Traceable
- 44% Under Verification
- 21% Independent (Non operator)

PT Perkebunan Lembah Bhakti 2
- 62% Traceable
- 38% Under Verification
- 100% Independent (Non operator)

Legend:
- Owned Estate
- Associated (Full operator)
- Independent (Non operator)
- Traceable
- Under Verification
Traceability to Plantation (Plantation Level)

PT Suryaraya Lestari 1

- 20% Traceable
- 91% Untraceable
- 80% Total

PT Suryaraya Lestari 2

- 30% Traceable
- 90% Untraceable
- 70% Total

PT Letawa

- 83% Traceable
- 39% Untraceable
- 61% Total

Legend:
- Blue: Owned Estate
- Green: Associated (Full operator)
- Yellow: Independent (Non operator)
- Brown: Traceable
- Blue: Under Verification