

# Progress REPORT ON TRACEABILITY

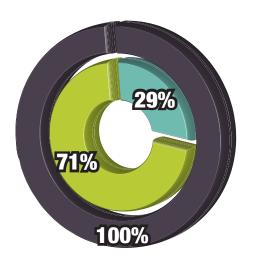
**January - December 2021** 



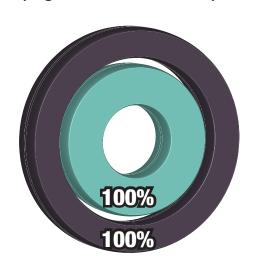
## TRACEABILITY TO MILL

We continue to maintain 100% traceability to mill for the period of January - December 2021. Currently, Astra Agro has 44 suppliers (25 internal and 19 external) in its supply chain.





#### Tanjung Sarana Lestari Refinery (CPO)







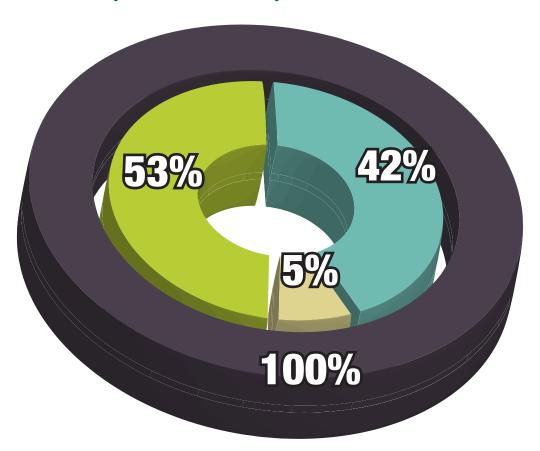






Total FFB in 2021 is composed of 42% sourced from owned estates, 5% from associated plantations, and 53% sourced from third parties/independent suppliers. Overall, we have maintain 100% traceability at DO Holder Level and achieved 100% traceability at Plantation Level across 31 mills.

#### **Summary Traceability at Plantation Level**



#### **FFB Source**

- Owned Estate
- Associated (Full Operator)
- Independent (Non Operator)

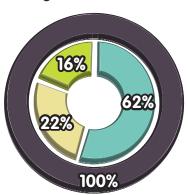
#### **Traceability**

- **■** Traceable
- Under Verification

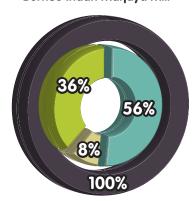




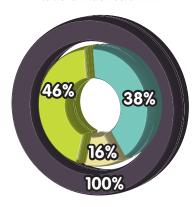
Agro Nusa Abadi Mill



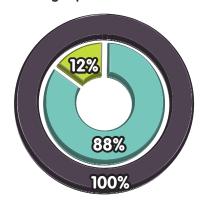
Borneo Indah Marjaya Mill



**Ekadura Indonesia Mill** 



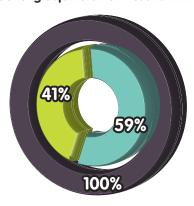
Gunung Sejahtera Dua Indah Mill



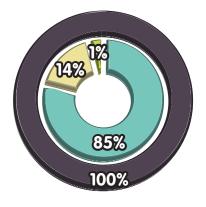
**Gunung Sejahtera Indah Pesona Mill** 



Gunung Sejahtera Puti Pesona Mill



Karyanusa Eka Dayal Mill



Karyanusa Eka Daya2 Mill



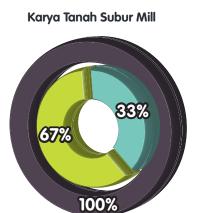


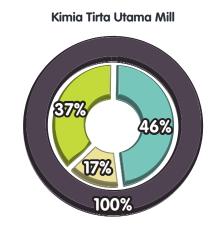


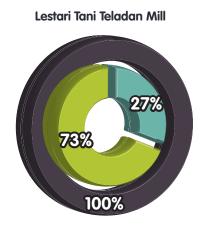


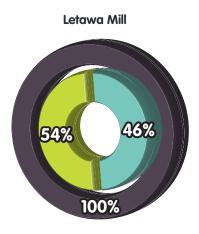


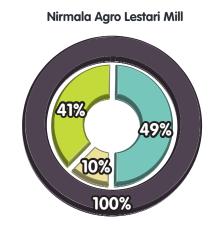
Independent (Non Operator)

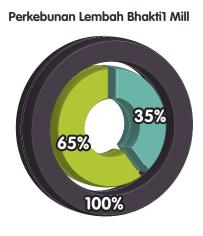




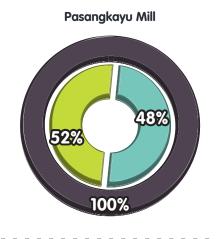


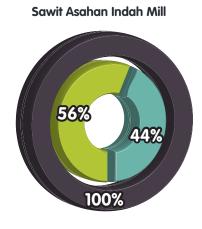










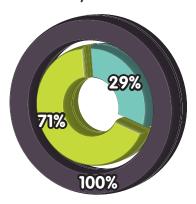




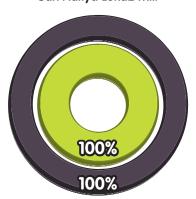


Independent (Non Operator)

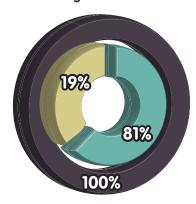




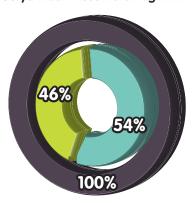
Sari Aditya Loka2 Mill



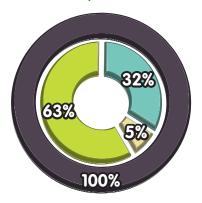
Subur Agro Makmur Mill



Surya Indah Nusantara Pagi Mill



Sawit Jaya Abadi2 Mill



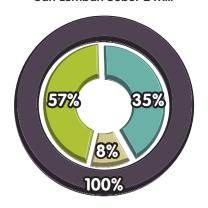
Surya Kharisma Persada Mill



Sari Lembah Subur 1 Mill



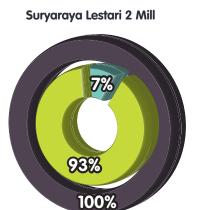
Sari Lembah Subur 2 Mill

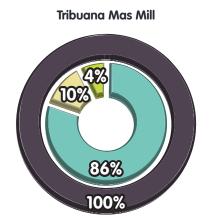


Suryaraya Lestari 1 Mill

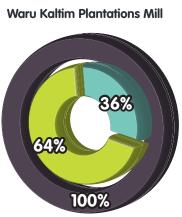


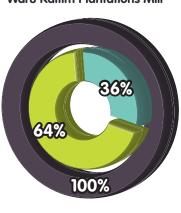
- Traceable
- Under Verification
- Owned Estate
- Associated (Full Operator)
- Independent (Non Operator)











**Traceable** 

**Under Verification** 







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