TRACEABILITY TO MILL

We continue to maintain 100% traceability to mill for the first quarter of 2022. Currently, Astra Agro has 46 suppliers (25 internal and 21 external) in its supply chain. We also added other information during this period, one of them being the achievement of 100% traceability at the kernel crusher level, where 100% is sourced internally from Astra Agro.

**Number of CPO Suppliers and Their Supply Destination**

<table>
<thead>
<tr>
<th>Mills</th>
<th>Kreasi Jaya Adhikarya</th>
<th>Tanjung Sarana Lestari</th>
<th>Tanjung Bina Lestari</th>
<th>Trading</th>
<th>Trading &amp; Refinery</th>
<th>Total Suppliers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internal</td>
<td>10</td>
<td>15</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>25</td>
</tr>
<tr>
<td>External</td>
<td>6</td>
<td>1</td>
<td>0</td>
<td>12</td>
<td>2</td>
<td>21</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>21</strong></td>
<td><strong>17</strong></td>
<td><strong>0</strong></td>
<td><strong>12</strong></td>
<td><strong>2</strong></td>
<td><strong>46</strong></td>
</tr>
</tbody>
</table>

**Traceability to Mill in Each Facility and Trading**

- **Kreasi Jaya Adhikarya Refinery (CPO):**
  - Third Party Mills: 0%
  - Own Mills: 31%
  - % Traceability: 100%

- **Tanjung Sarana Lestari Refinery (CPO):**
  - Third Party Mills: 0%
  - Own Mills: 1%
  - % Traceability: 100%

- **Trading Suppliers (CPO):**
  - Third Party Mills: 0%
  - Own Mills: 0%
  - % Traceability: 100%
TRACEABILITY TO MILL

Supply Volume in Each Facility and Trading

Information of CPO volume composition sent to all facilities and trading

- AAL Own Mills: 51%
- Third Party Suppliers: 49%

Supplier Non Trading Company: 5%
Supplier Trading Company: 44%

Information of number composition of third-party CPO suppliers based on FFB supply source

- AAL Own Mills: 54%
- Third Party Suppliers: 46%

Third Party: 11%
Own Plantation: 22%
Both: 13%

Information of volume composition of third-party CPO suppliers based on FFB supply source

- AAL Own Mills: 51%
- Third Party Suppliers: 49%

Second Party: 17%
Associated: 6%
Third Party: 26%
Own Plantation: 54%
TRACEABILITY TO PLANTATION

In the first quarter of 2022, we maintain our commitment and consistency toward 100% traceability to plantation in 31 mills with our FFB sources composed of 41% sourced from our own plantations, 5% sourced from associated plantations, and 54% sourced from third parties/independent suppliers. There are 11 mills sourcing FFB from own plantations, associated plantations, and third-party plantations, three mills sourced from own and associated plantations, 15 mills sourced from owned plantations and third-party plantations and two mills only sourcing from third-party plantations.

Summary Traceability at Plantation Level

<table>
<thead>
<tr>
<th>FFB Source</th>
<th>Traceability</th>
</tr>
</thead>
<tbody>
<tr>
<td>Own Plantation</td>
<td>Traceable</td>
</tr>
<tr>
<td>Associated (Full Operator)</td>
<td></td>
</tr>
<tr>
<td>Independent (Non Operator)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Under Verification</td>
</tr>
</tbody>
</table>
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