



PT Astra Agro Lestari Tbk

Progress TRACEABILITY

REPORT ON **Second Quarter**



TRACEABILITY TO MILL

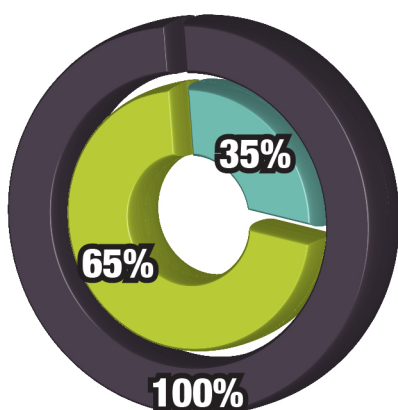
We continue to maintain 100% traceability to mill for the first quarter of 2022. Currently, Astra Agro has 40 suppliers (22 internal and 18 external) in its supply chain. We also maintain 100% traceability at the kernel crusher level, where 100% is sourced internally from Astra Agro.

Number of CPO Suppliers and Their Supply Destination

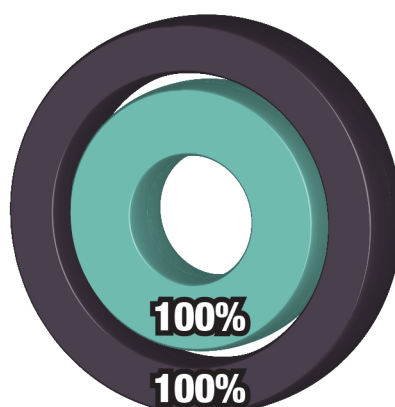
Mills	DESTINATION				
	Refinery			Trading	Trading & Refinery
	Kreasi Jaya Adhikarya	Tanjung Sarana Lestari	Tanjung Bina Lestari		
Internal	8	9	0	0	5
External	6	0	0	11	1
Total					40

Traceability to Mill in Each Facility and Trading

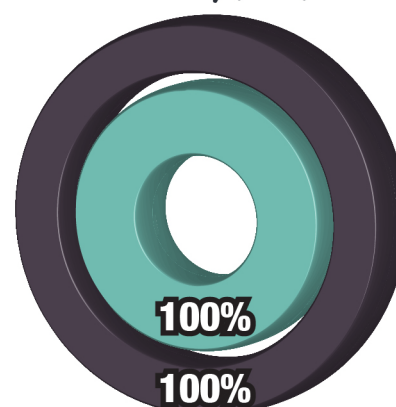
Kreasi Jaya Adhikarya
Refinery (CPO)



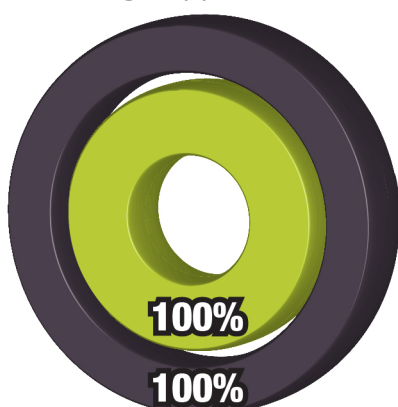
Tanjung Sarana Lestari
Refinery (CPO)



Tanjung Bina Lestari
Refinery (CPO)



Trading Suppliers (CPO)

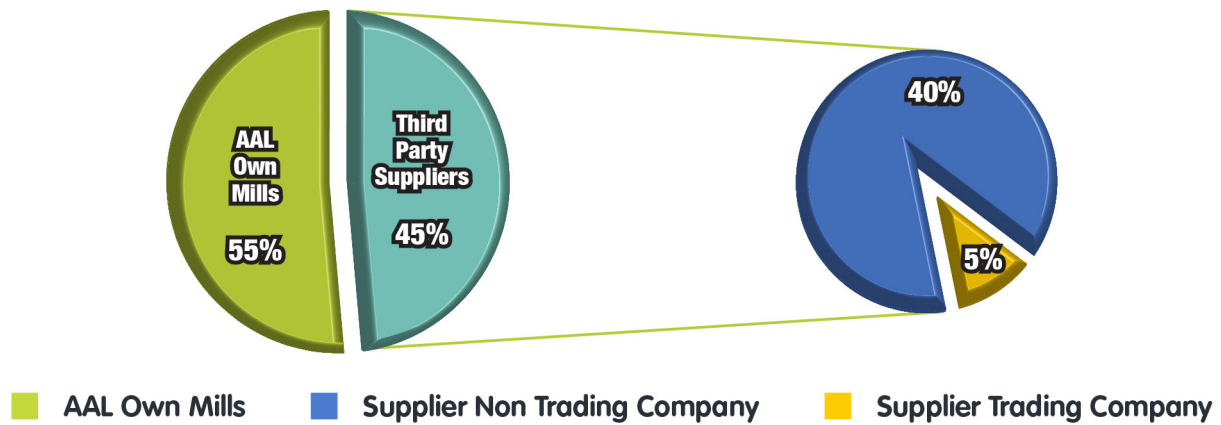


- Third Party Mills
- Own Mills
- % Traceability

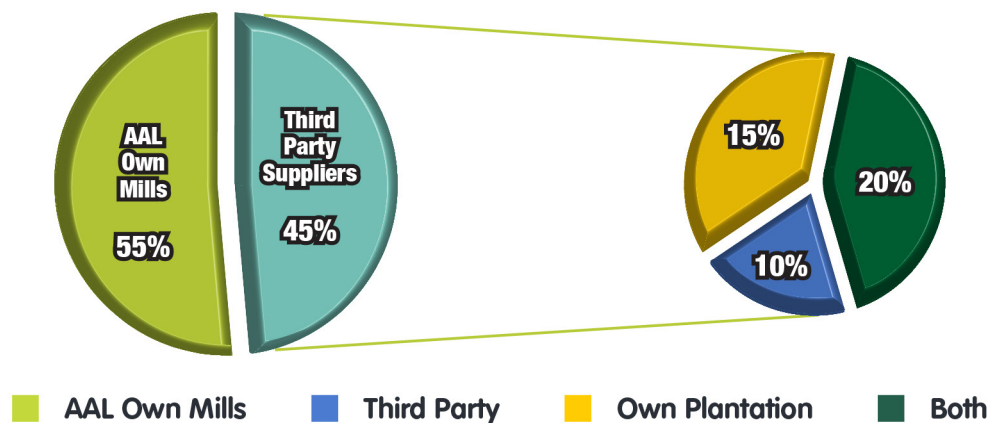
TRACEABILITY TO MILL

Supply Volume in Each Facility and Trading

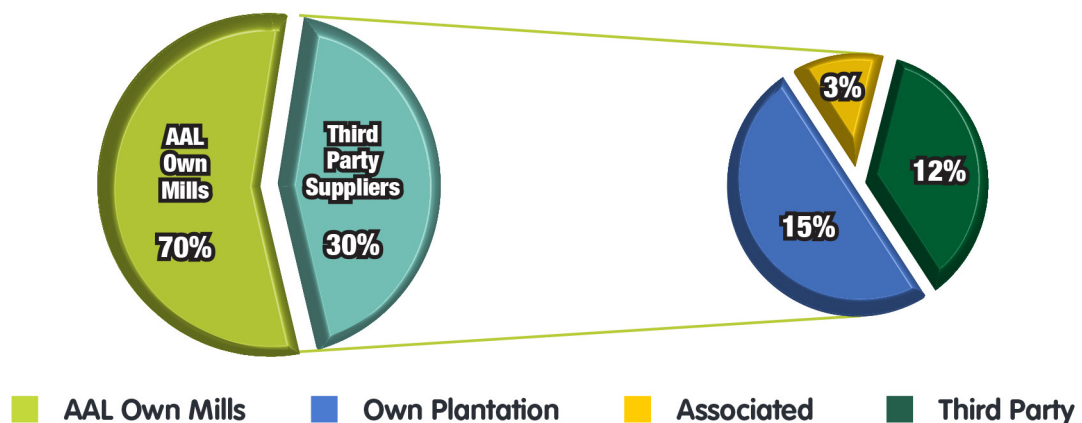
Information of CPO volume composition sent to all facilities and trading



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



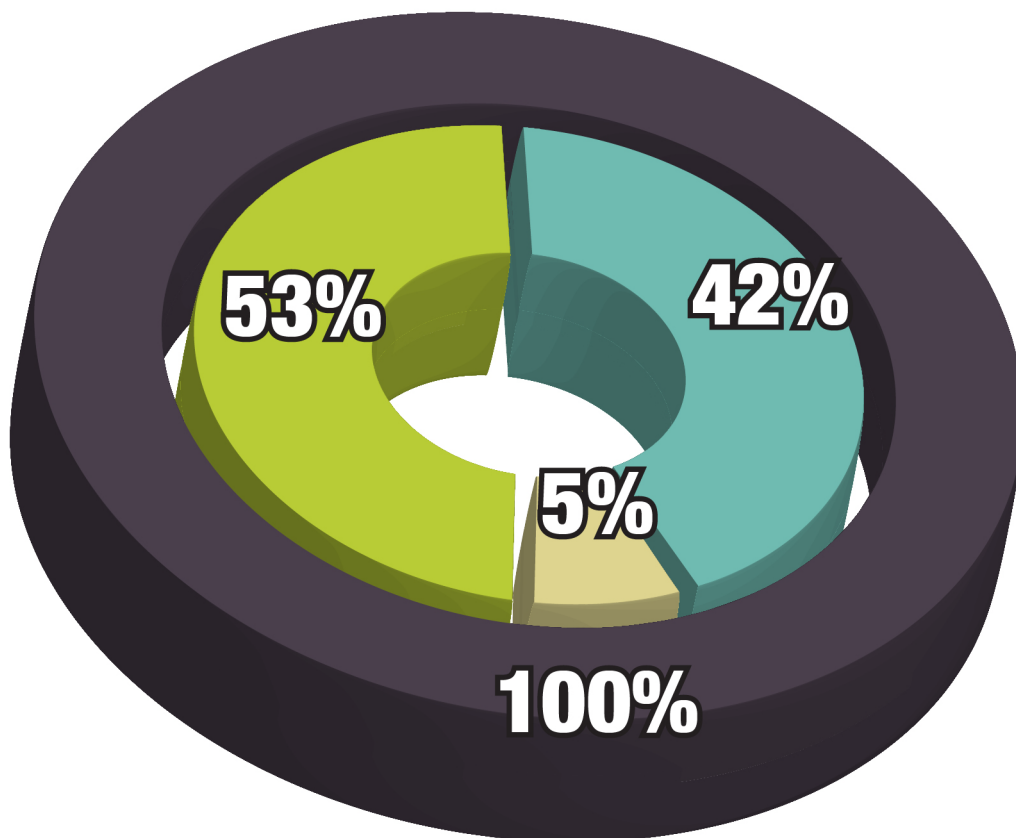
Information of volume composition of third-party CPO suppliers based on FFB supply source



TRACEABILITY TO PLANTATION

In the second quarter of 2022, we maintain our commitment and consistency toward 100% traceability to plantation in 31 mills with our FFB sources composed of 42% sourced from our own plantations, 5% sourced from associated plantations, and 53% sourced from third parties/independent suppliers. There are 12 mills sourcing FFB from own plantations, associated plantations, and third-party plantations, two mills sourced from own and associated plantations, 15 mills sourced from own plantations and third-party plantations and two mills only sourcing from third-party plantations.

Summary Traceability at Plantation Level



FFB Source

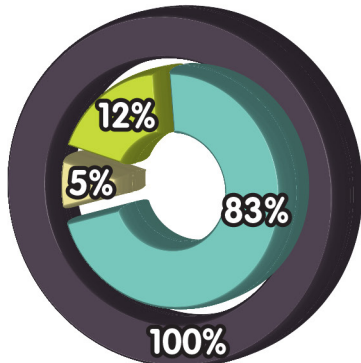
- Own Plantation
- Associated (Full Operator)
- Independent (Non Operator)

Traceability

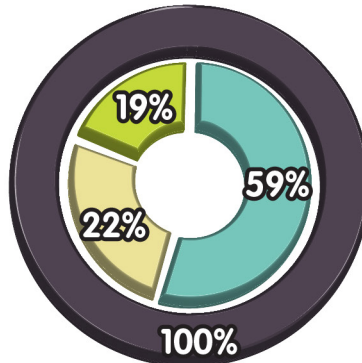
- Traceable
- Under Verification

TRACEABILITY TO PLANTATION

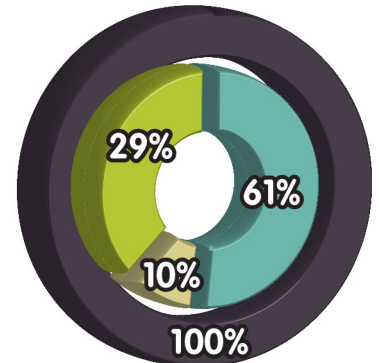
Astra Agro Lestari 1 Mill



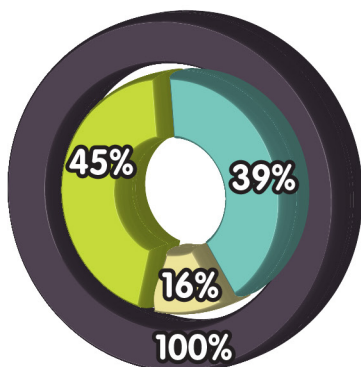
Agro Nusa Abadi Mill



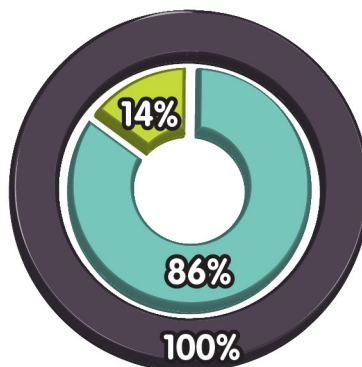
Borneo Indah Marjaya Mill



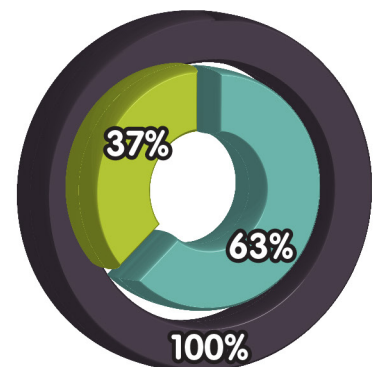
Ekadura Indonesia Mill



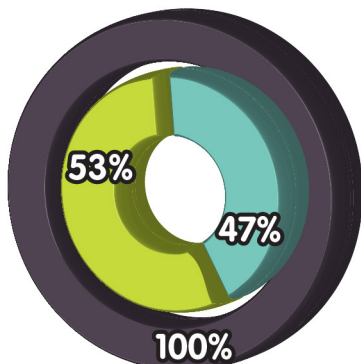
Gunung Sejahtera Dua Indah Mill



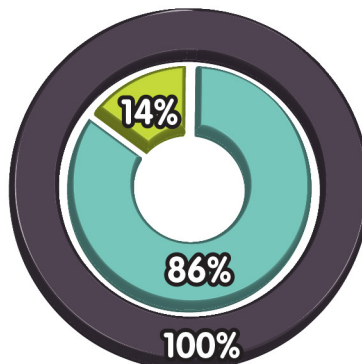
Gunung Sejahtera Ibu Pertiwi Mill



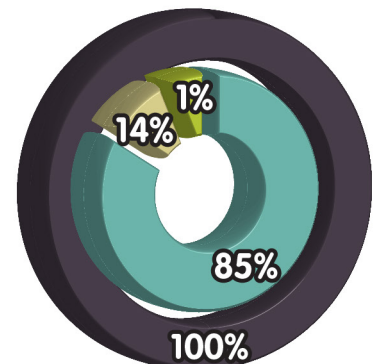
Gunung Sejahtera Puti Pesona Mill



Karyanusa Eka Daya 1 Mill



Karyanusa Eka Daya 2 Mill



Traceable

Under Verification

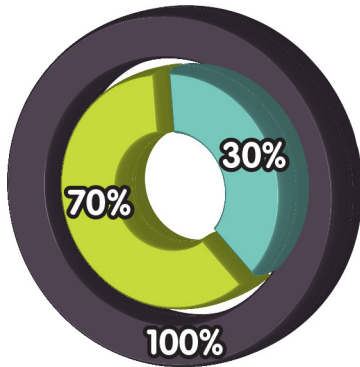
Own Plantation

Associated (Full Operator)

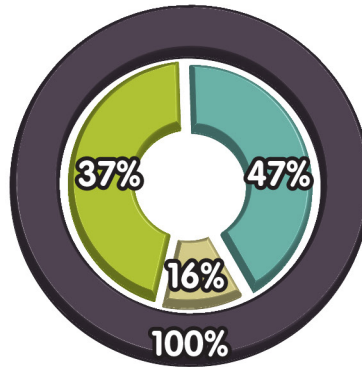
Independent (Non Operator)

TRACEABILITY TO PLANTATION

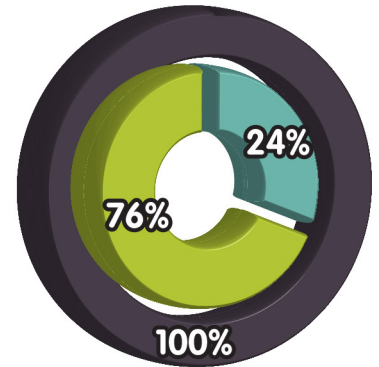
Karya Tanah Subur Mill



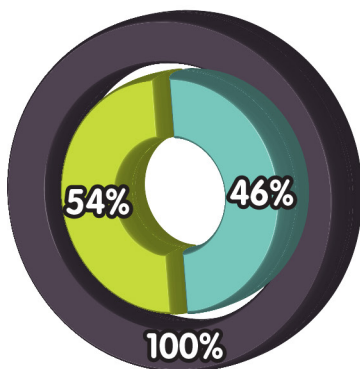
Kimia Tirta Utama Mill



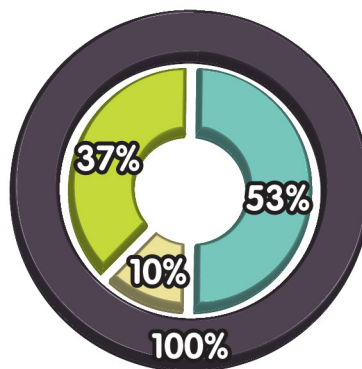
Lestari Tani Teladan Mill



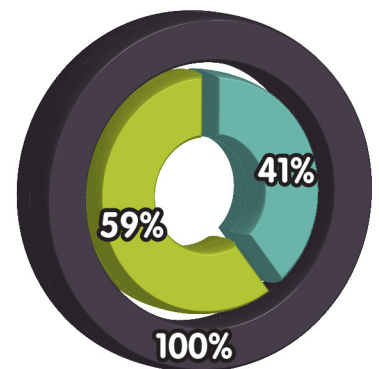
Letawa Mill



Nirmala Agro Lestari Mill



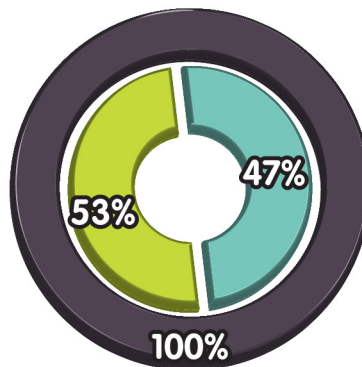
Perkebunan Lembah Bhakti 1 Mill



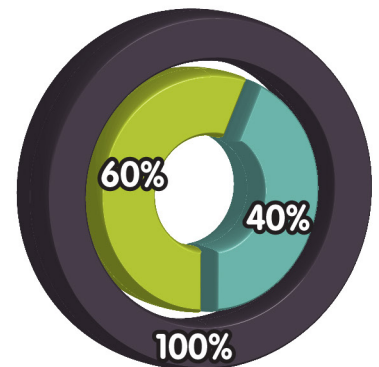
Perkebunan Lembah Bhakti 2 Mill



Pasangkayu Mill



Sawit Asahan Indah Mill



Traceable

Under Verification

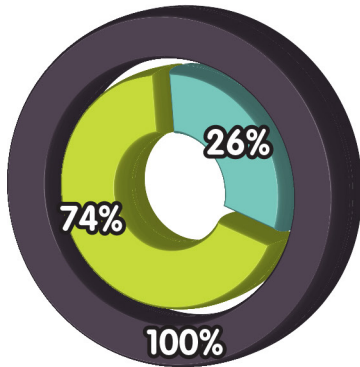
Own Plantation

Associated (Full Operator)

Independent
(Non Operator)

TRACEABILITY TO PLANTATION

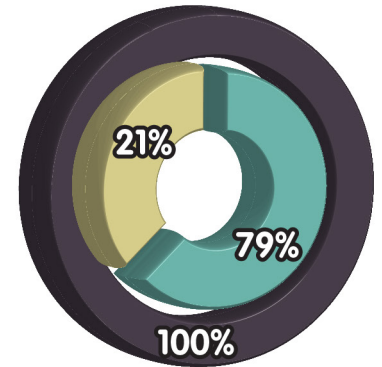
Sari Aditya Loka 1 Mill



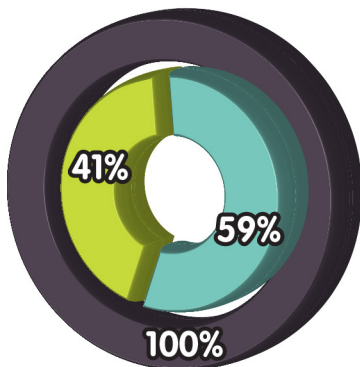
Sari Aditya Loka 2 Mill



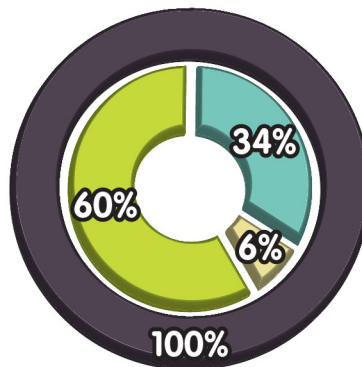
Subur Agro Makmur Mill



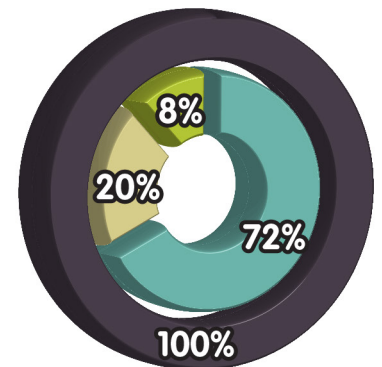
Surya Indah Nusantara Pagi Mill



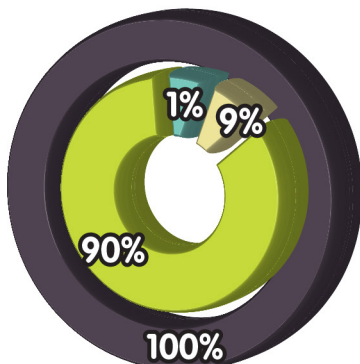
Sawit Jaya Abadi 2 Mill



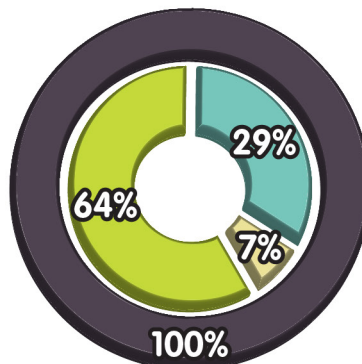
Sumber Kharisma Persada Mill



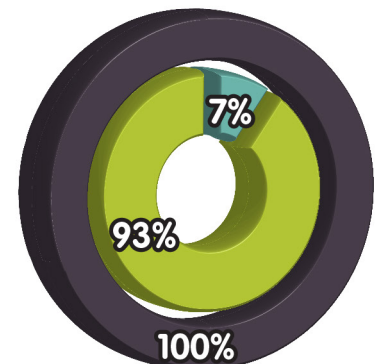
Sari Lembah Subur 1 Mill



Sari Lembah Subur 2 Mill



Suryaraya Lestari 1 Mill



Traceable

Under Verification

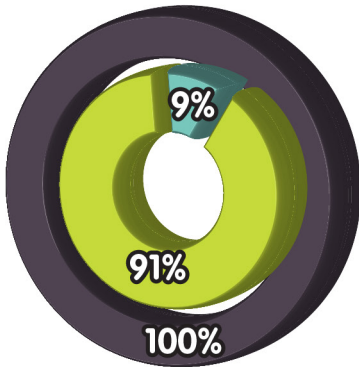
Own Plantation

Associated (Full Operator)

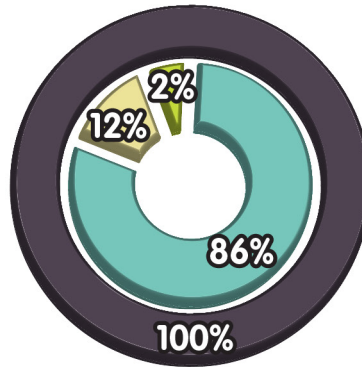
Independent
(Non Operator)

TRACEABILITY TO PLANTATION

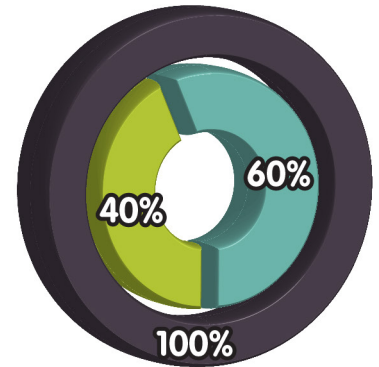
Suryaraya Lestari 2 Mill



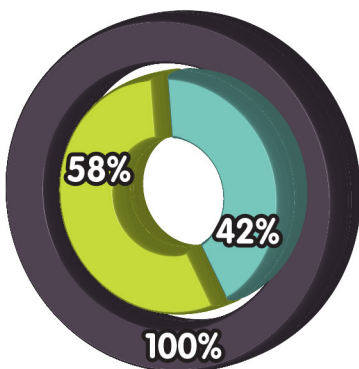
Tribuana Mas Mill



Tunggal Perkasa Plantation Mill



Waru Kaltim Plantations Mill



Traceable

Under Verification

Own Plantation

Associated (Full Operator)

Independent
(Non Operator)





Prosper with the Nation

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