



PT Astra Agro Lestari Tbk

Progress TRACEABILITY

REPORT ON **Third Quarter**



TRACEABILITY TO MILL

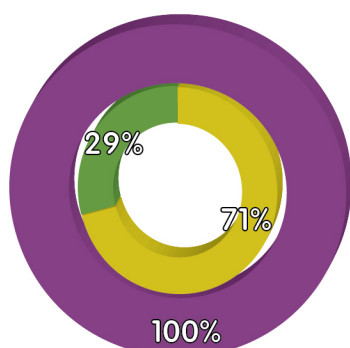
We continue to maintain 100% traceability to mill for the third quarter of 2022. Currently, Astra Agro has 39 suppliers (26 internal and 13 external) in its supply chain. We also maintain 100% traceability at the kernel crusher level, where 100% is sourced internally from Astra Agro.

Number of CPO Suppliers and Their Supply Destination

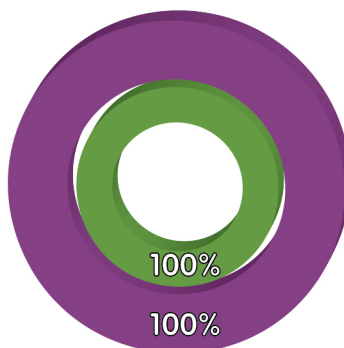
Mills	DESTINATION				
	Refinery			Trading	Trading & Refinery
	Kreasi Jaya Adhikarya	Tanjung Sarana Lestari	Tanjung Bina Lestari		
Internal	11	15	0	0	0
External	8	0	0	4	1
Total					39

Traceability to Mill in Each Facility and Trading

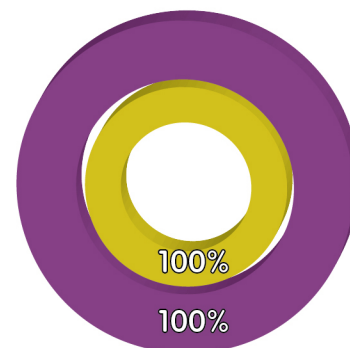
Kreasi Jaya Adhikarya Refinery (CPO)



Tanjung Sarana Lestari Refinery (CPO)



Trading Suppliers (CPO)



CPO Source :



Third Party Mills



Own Mills

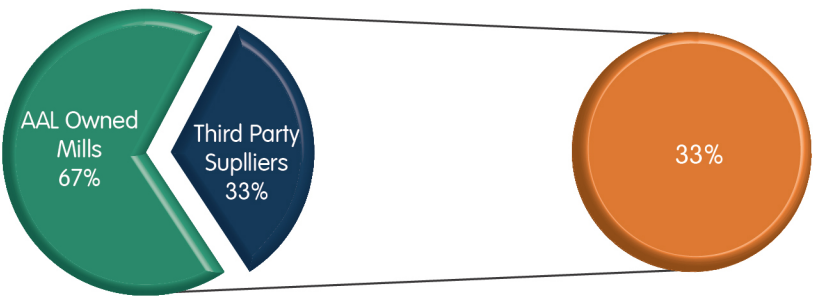


%Traceability

TRACEABILITY TO MILL

Supply Volume in Each Facility and Trading

Information of CPO volume composition sent to all facilities and trading



AAL Owned Mills Third Party Suppliers Supplier Trading Company Supplier Non Trading Company

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



AAL Owned Mills Third Party Suppliers Own Estate Both Third Party FFB

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

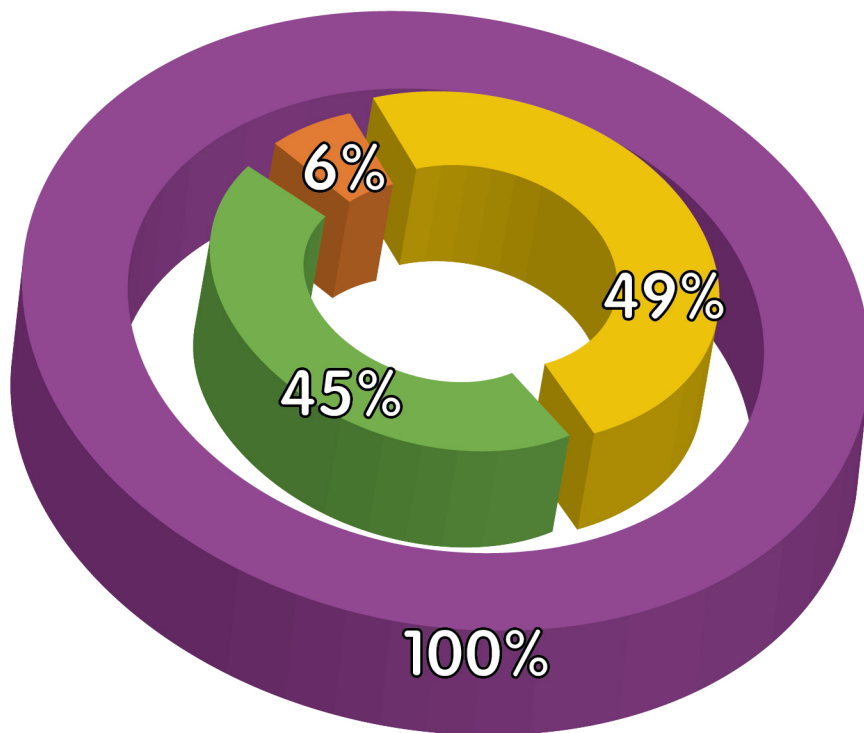


AAL Owned Mills Third Party Suppliers Associatated Third Party FFB Own Estate

TRACEABILITY TO PLANTATION

Until this third quarter of 2022, we are able to maintain our commitment and consistency toward 100% traceability to plantation in 31 mills with our FFB sources composed of 45% sourced from our own plantations, 6% sourced from associated plantations, and 49% 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



Traceability

Traceable

Under Verification

FFB Source

Own Plantation

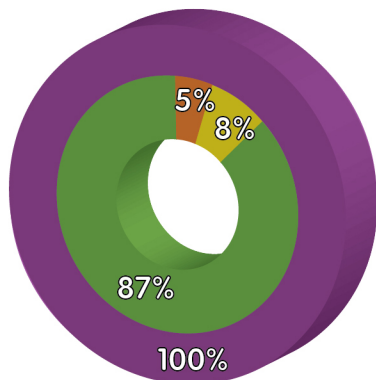
Associated (Full Operator)

Independent (Non Operator)

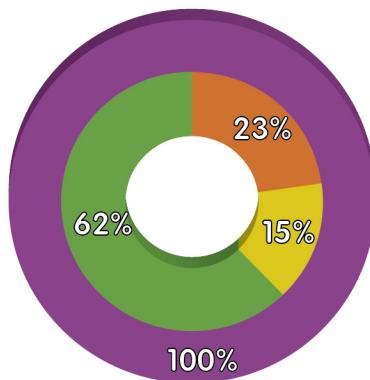
TRACEABILITY TO PLANTATION

The following are the traceability status and composition of FFB sources in 31 Astra Agro mills:

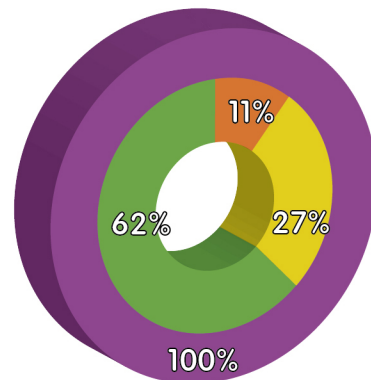
Astra Agro Lestari 1 Mill



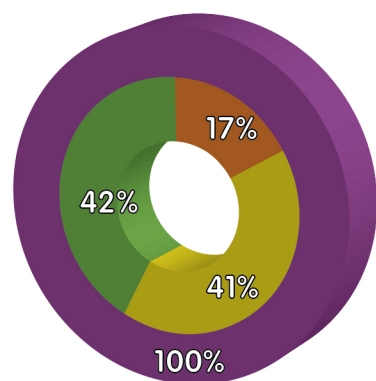
Agro Nusa Abadi Mill



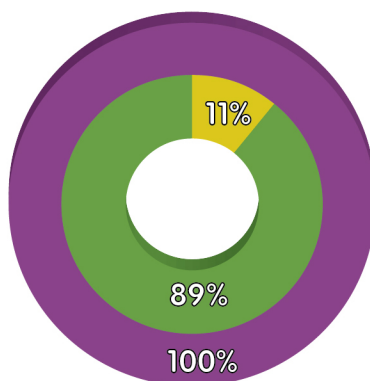
Borneo Indah Marjaya Mill



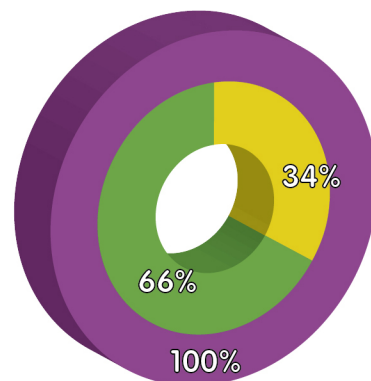
Eka Dura Indonesia Mill



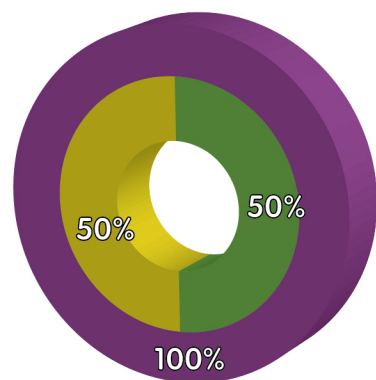
Gunung Sejahtera Dua Indah Mill



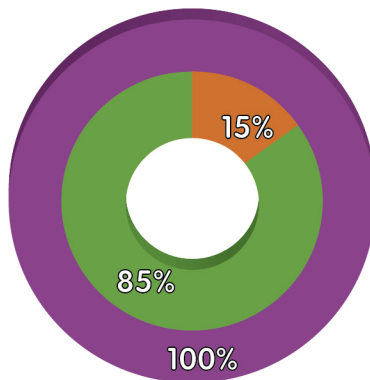
Gunung Sejahtera Ibu Pertiwi Mill



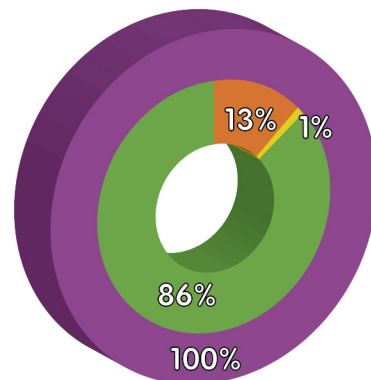
Gunung Sejahtera Puti Pesona Mill



Karyanusa Eka Daya 1 Mill



Karyanusa Eka Daya 2 Mill



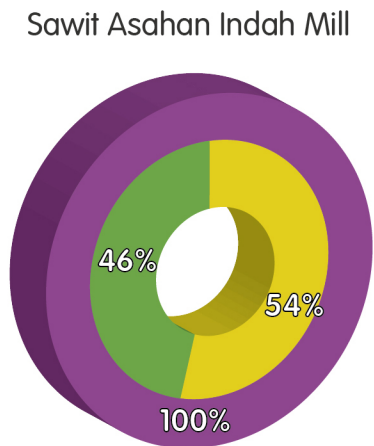
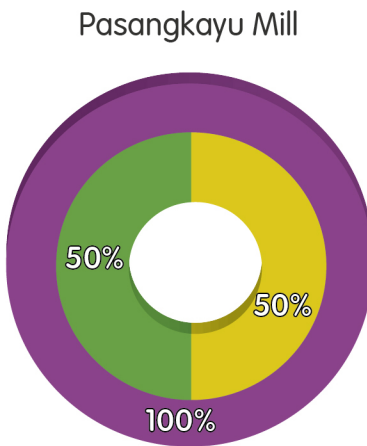
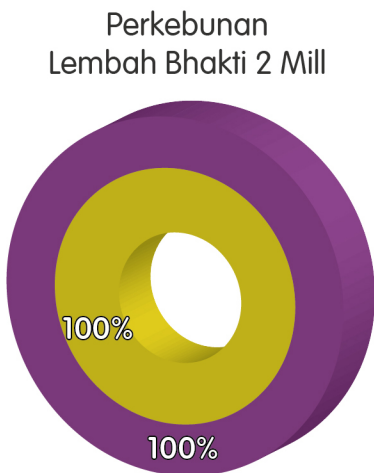
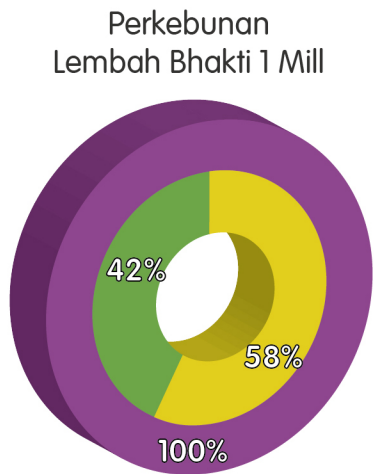
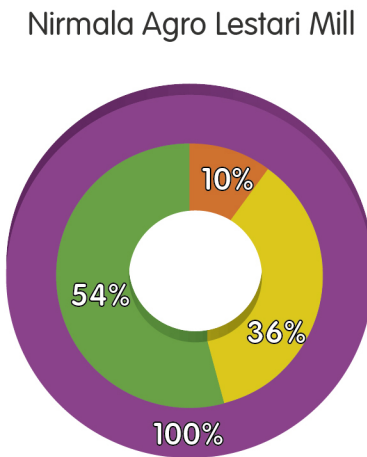
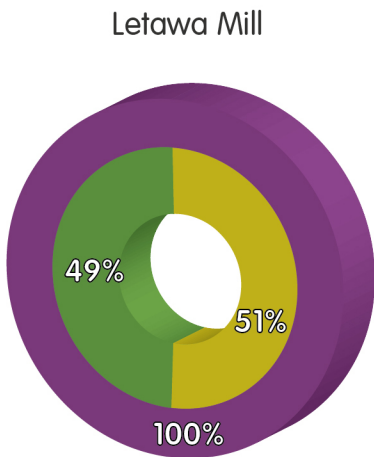
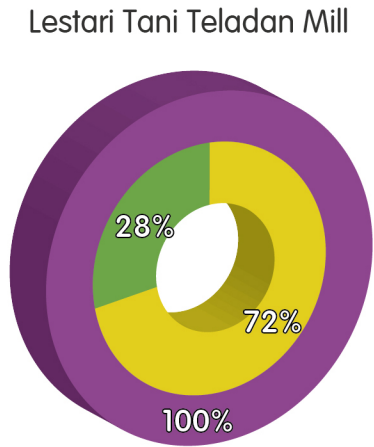
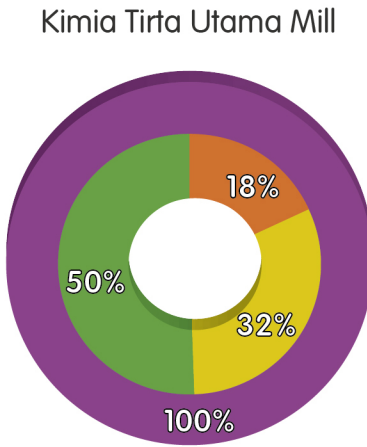
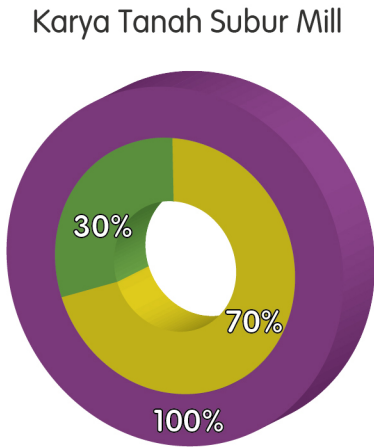
Traceability

- Traceable
- Under Verification

FFB Source

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

TRACEABILITY TO PLANTATION



Traceability

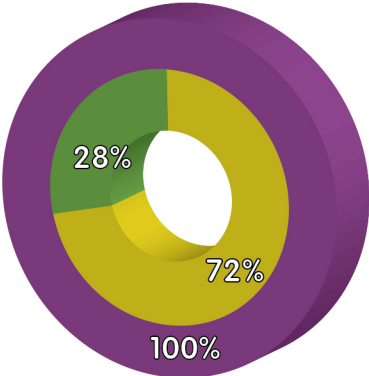
- Traceable
- Under Verification

FFB Source

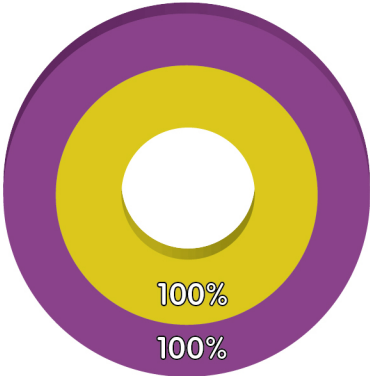
- Associated (Full Operator)
- Independent (Non Operator)
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TRACEABILITY TO PLANTATION

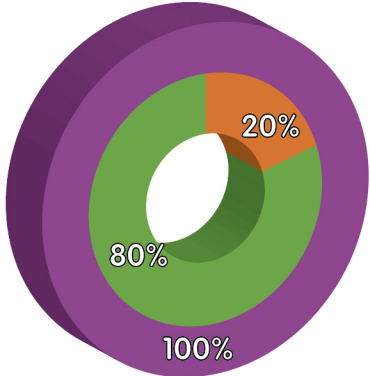
Sari Aditya Loka 1 Mill



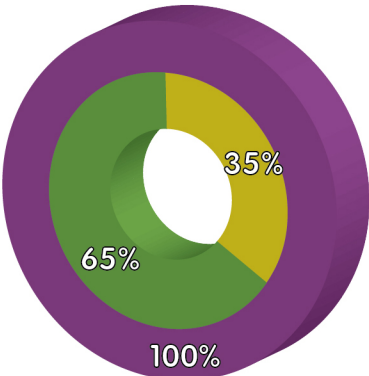
Sari Aditya Loka 2 Mill



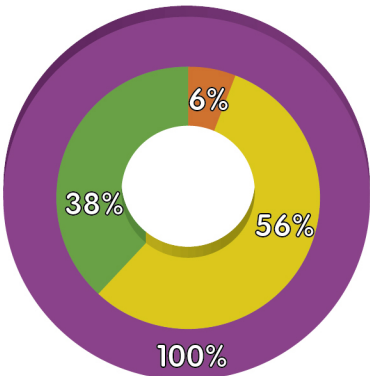
Subur Agro Makmur Mill



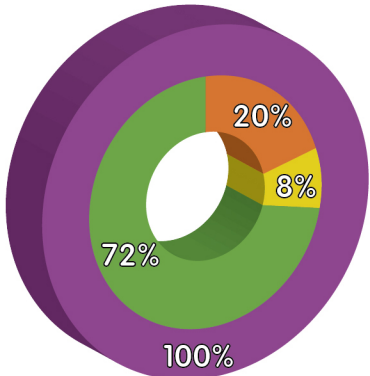
Surya Indah Nusantara Pagi Mill



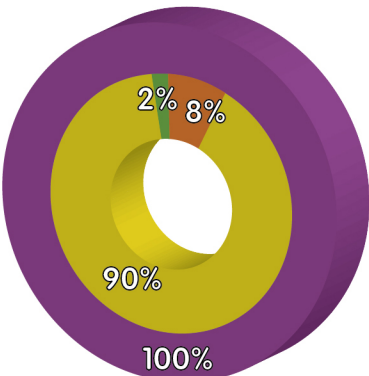
Sawit Jaya Abadi 2 Mill



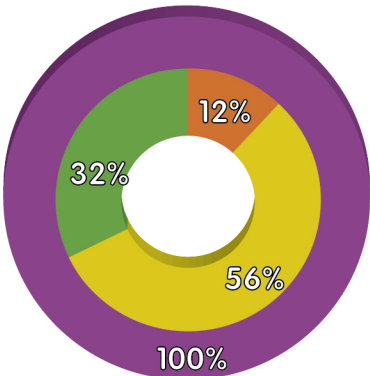
Sumber Kharisma Persada Mill



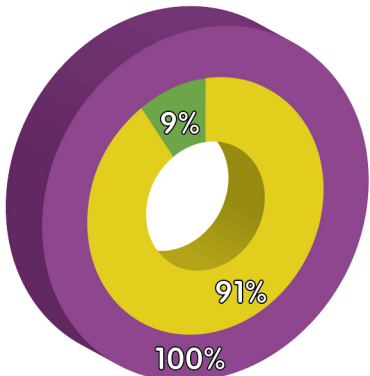
Sari Lembah Subur 1 Mill



Sari Lembah Subur 2 Mill



Suryaraya Lestari 1 Mill



Traceability

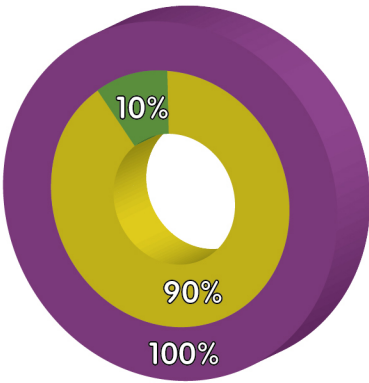
- Traceable
- Under Verification

FFB Source

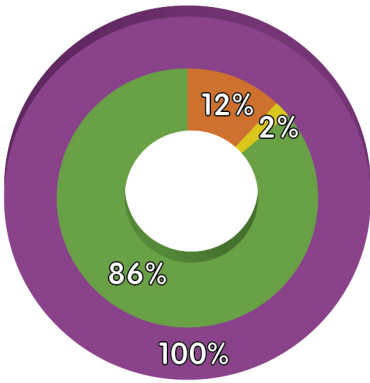
- Associated (Full Operator)
- Independent (Non Operator)
- Own Plantation

TRACEABILITY TO PLANTATION

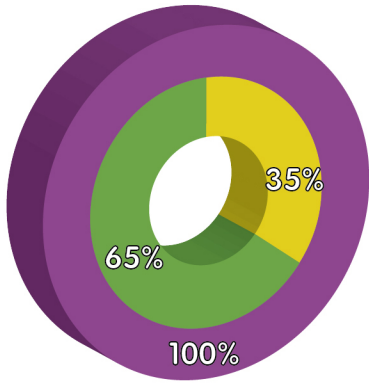
Suryaraya Lestari 2 Mill



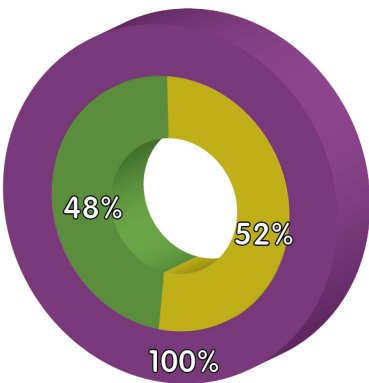
Tri Buana Mas Mill



Tunggal Perkasa Plantation Mill



Waru Kaltim Plantation Mill



Traceability

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- Under Verification

FFB Source

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



Prosper with the Nation

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