Progress of TRACEABILITY
Report on First Quarter 2023
We continue to maintain 100% traceability to mill for the first quarter of 2023. Currently, Astra Agro has 47 suppliers (27 internal and 20 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

<table>
<thead>
<tr>
<th>Mills</th>
<th>Refinery</th>
<th>Trading</th>
<th>Trading &amp; Refinery</th>
<th>Total Suppliers</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Kreasi Jaya Adhikarya</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tanjung Sarana Lestari</td>
<td>0</td>
<td>12</td>
<td>27</td>
</tr>
<tr>
<td></td>
<td>Tanjung Bina Lestari</td>
<td>5</td>
<td>1</td>
<td>20</td>
</tr>
<tr>
<td>Internal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>External</td>
<td></td>
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</tr>
<tr>
<td>Total Suppliers</td>
<td></td>
<td></td>
<td></td>
<td>47</td>
</tr>
</tbody>
</table>

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

- **Kreasi Jaya Adhikarya (CPO)**: 48% internal, 52% external
- **Tanjung Sarana Lestari Refinery (CPO)**: 1% internal, 99% external
- **Tanjung Bina Lestari Refinery (CPO)**: 100% internal

**Trading Suppliers (CPO)**: 100% internal

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 Own Mills: 71%
- Third Party Suppliers: 29%
- Trading: 10% (Non Trading: 19%)

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

- AAL Own Mills: 64%
- Third Party Suppliers: 36%
- Own Plantation: 18%
- Associated: 6%
- Third Party: 12%

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

- AAL Own Mills: 70%
- Third Party Suppliers: 30%
- Own Plantation: 18%
- Associated: 2%
- Third Party: 10%
In this first quarter of 2023, we are able to maintain our commitment and consistency toward 100% traceability to plantation in 31 mills with our FFB sources composed of 48% sourced from our own plantations, 6% sourced from associated plantations, and 46% sourced from third parties/independent suppliers. There are ten mills sourcing FFB from own plantations, associated plantations, and third-party plantations, four 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
The following are the traceability status and composition of FFB sources in 31 Astra Agro mills:

**Traceability to Plantation**

**Astra Agro Lestari 1 Mill**
- Traceable: 82%
- Under Verification: 7%
- Own Plantation:
  - 100%

**Agro Nusa Abadi Mill**
- Traceable: 72%
- Under Verification: 22%
- Own Plantation:
  - 100%

**Borneo Indah Marjaya Mill**
- Traceable: 66%
- Under Verification: 12%
- Own Plantation:
  - 100%

**Eka Dura Indonesia Mill**
- Traceable: 41%
- Under Verification: 15%
- Own Plantation:
  - 100%

**Gunung Sejahtera Dua Indah Mill**
- Traceable: 95%
- Under Verification: 5%
- Own Plantation:
  - 100%

**Gunung Sejahtera Ibu Pertiwi Mill**
- Traceable: 85%
- Under Verification: 15%
- Own Plantation:
  - 100%

**Gunung Sejahtera Puti Pesona Mill**
- Traceable: 74%
- Under Verification: 25%
- Own Plantation:
  - 100%

**Karyanusa Eka Daya 1 Mill**
- Traceable: 84%
- Under Verification: 16%
- Own Plantation:
  - 100%

**Karyanusa Eka Daya 2 Mill**
- Traceable: 87%
- Under Verification: 13%
- Own Plantation:
  - 100%

**Traceability**
- Traceable
- Under Verification

**FFB Source**
- Own Plantation
- Associated (Full Operator)
- Independent (Non Operator)
Traceability to Plantation

- Karya Tanah Subur Mill: 72% Traceable, 28% Under Verification
- Kimia Tirta Utama Mill: 43% Traceable, 57% Under Verification
- Lestari Tani Teladan Mill: 75% Traceable, 25% Under Verification
- Letawa Mill: 55% Traceable, 45% Under Verification
- Nirmala Agro Lestari Mill: 24% Traceable, 76% Under Verification
- Perkebunan Lembah Bhakti 1 Mill: 54% Traceable, 46% Under Verification
- Perkebunan Lembah Bhakti 2 Mill: 55% Traceable, 45% Under Verification
- Pasangkayu Mill: 100% Traceable
- Sawit Asahan Indah Mill: 47% Traceable, 53% Under Verification

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**Traceability**
- Traceable
- Under Verification

**FFB Source**
- Own Plantation
- Associated (Full Operator)
- Independent (Non Operator)
TRACEABILITY TO PLANTATION

**Traceability**
- **Traceable**
- **Under Verification**

**FFB Source**
- **Own Plantation**
- **Associated (Full Operator)**
- **Independent (Non Operator)**
TRACEABILITY TO PLANTATION

**Traceability**
- [ ] Traceable
- [x] Under Verification

**FFB Source**
- [ ] Own Plantation
- [ ] Associated (Full Operator)
- [ ] Independent (Non Operator)

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**Suryaraya Lestari 2 Mill**
- 100% Own Plantation

**Tri Buana Mas Mill**
- 100% Own Plantation

**Tunggal Perkasa Plantation Mill**
- 34% Own Plantation
- 66% Independent (Non Operator)

**Waru Kaltim Plantation Mill**
- 35% Own Plantation
- 64% Under Verification
- 100% Traceable
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