



PT Astra Agro Lestari Tbk

Progress of TRACEABILITY

Report on **Fourth Quarter 2023**



TRACEABILITY TO MILL

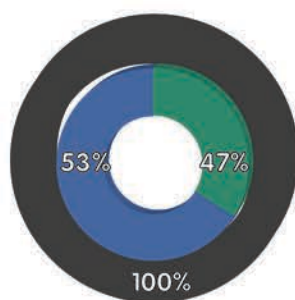
We continue to maintain 100% traceability to mill for the fourth quarter of 2023. Currently, Astra Agro has 58 suppliers (27 internal and 31 external) in its supply chain. We also maintain 100% traceability at the kernel crusher level, where 100% is sourced internally from Astra Agro.

Number of CPO Suppliers and Their Supply Destination

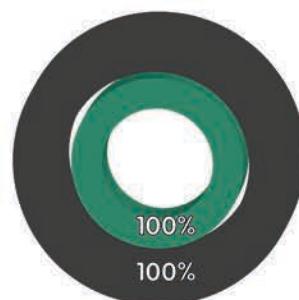
DESTINATION					
Mills	Refinery			Trading	Trading & Refinery
	Kreasijaya Adhikarya	Tanjung Sarana Lestari	Tanjung Bina Lestari		
Internal	8	5	0	0	14
External	14	0	0	12	5
Total Suppliers					58

Traceability to Mill in Each Facility and Trading

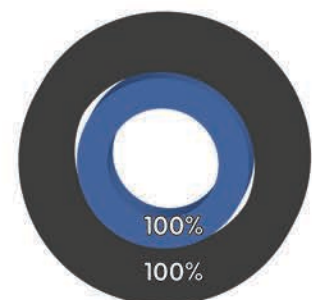
Kreasijaya Adhikarya
Refinery (CPO)



Tanjung Sarana
Lestari Refinery (CPO)



Trading Suppliers
(CPO)



CPO Source :

Third Party Mills

Own Mills

Traceable

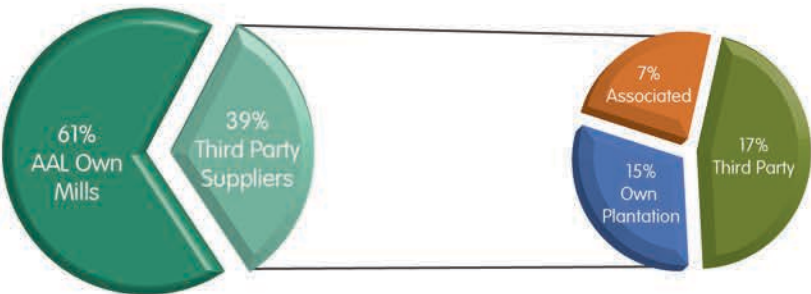
TRACEABILITY TO MILL

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



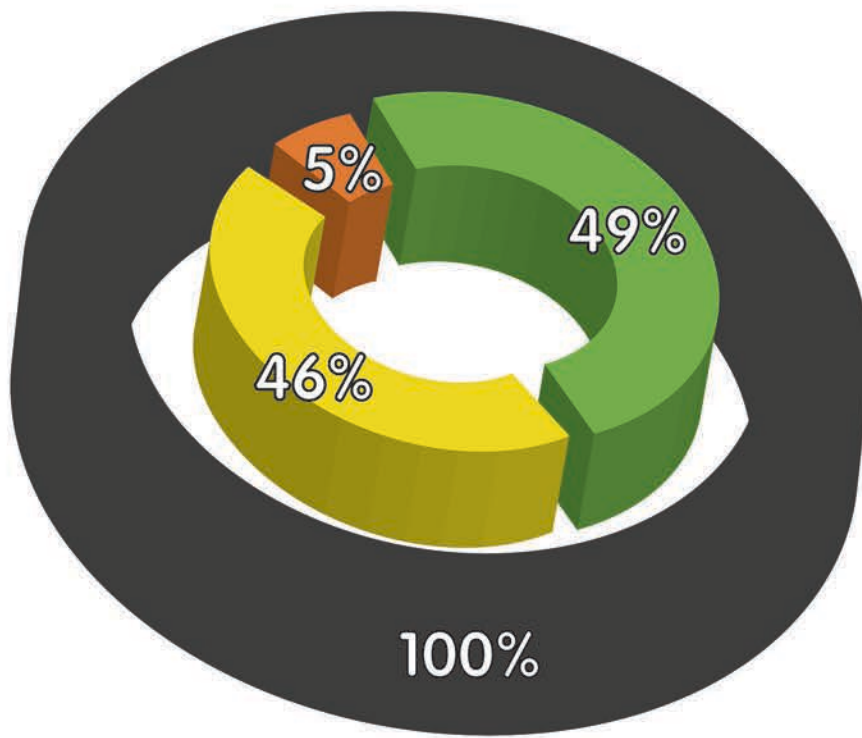
Information of volume composition of third-party CPO suppliers based on FFB supply source



TRACEABILITY TO PLANTATION

Until this fourth 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 49% sourced from our own plantations, 5% sourced from associated plantations, and 46% sourced from third parties/independent suppliers. There are eleven mills sourcing FFB from own plantations, associated plantations, and third-party plantations, three 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

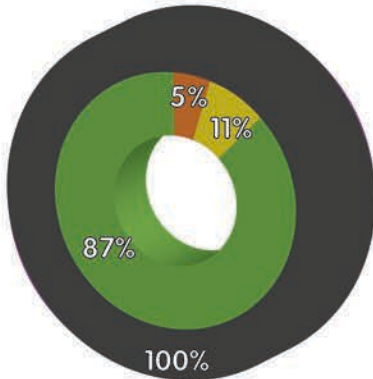
- Own Plantation
- Associated (Full Operator)
- Independent (Non Operator)

* : Astra Agro has 32 mills in total, but one mill has ceased operating since October 2019

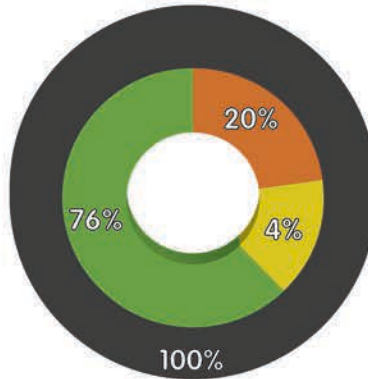
TRACEABILITY TO PLANTATION

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

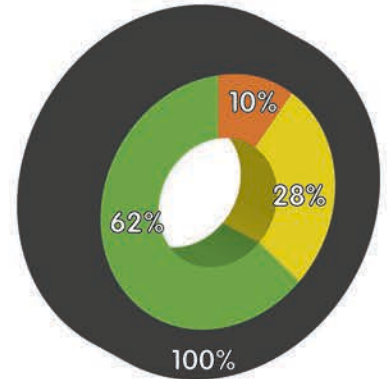
Astra Agro Lestari 1 Mill



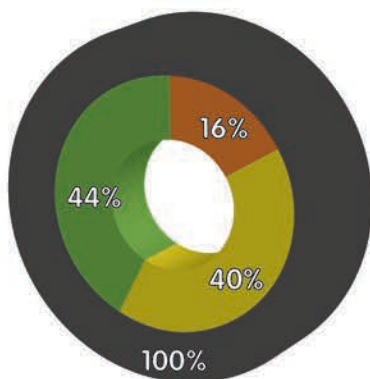
Agro Nusa Abadi Mill



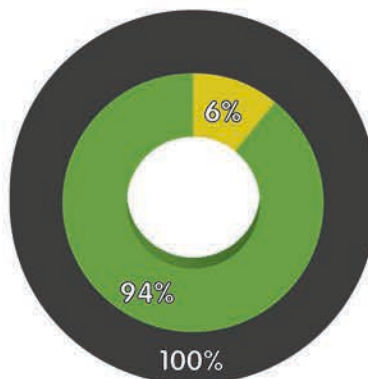
Borneo Indah Marjaya Mill



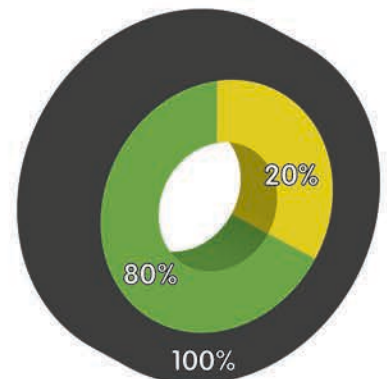
Eka Dura Indonesia Mill



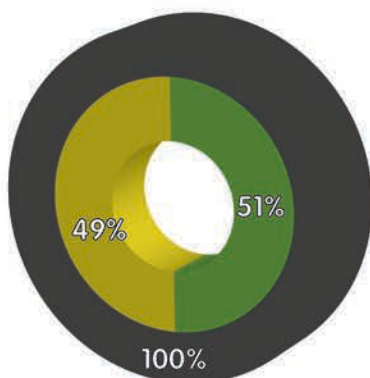
Gunung Sejahtera Dua Indah Mill



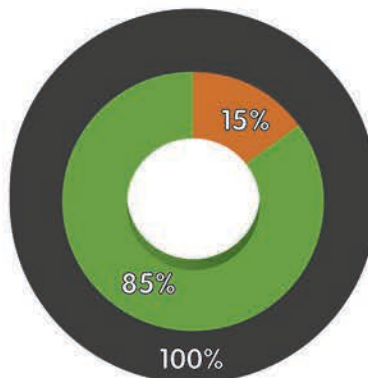
**Gunung Sejahtera
Ibu Pertiwi Mill**



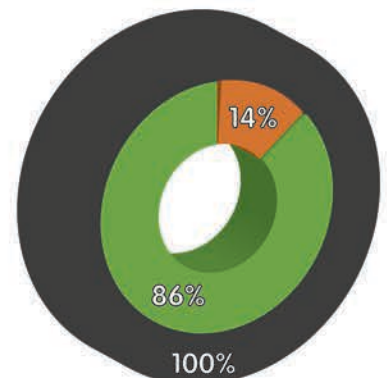
**Gunung Sejahtera
Puti Pesona Mill**



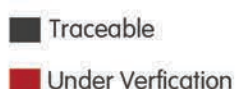
Karyanusa Eka Daya 1 Mill



Karyanusa Eka Daya 2 Mill



Traceability

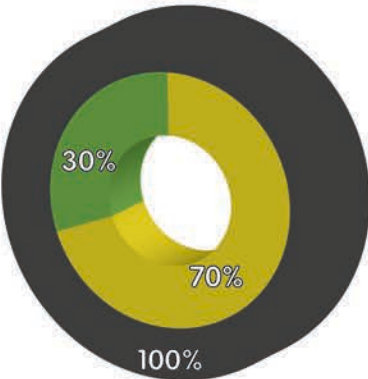


FFB Source

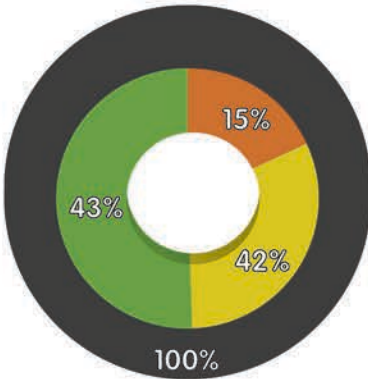


TRACEABILITY TO PLANTATION

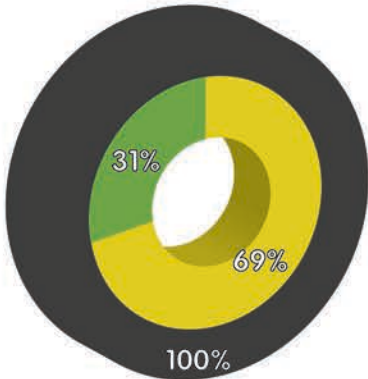
Karya Tanah Subur Mill



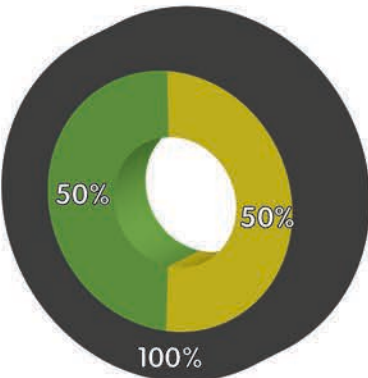
Kimia Tirta Utama Mill



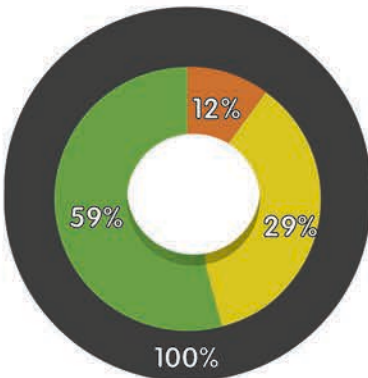
Lestari Tani Teladan Mill



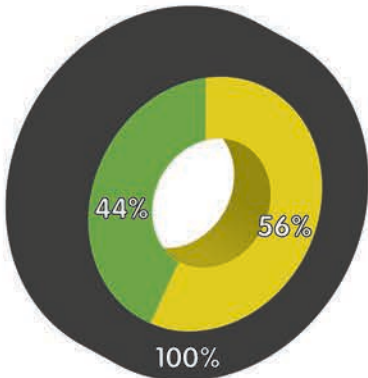
Letawa Mill



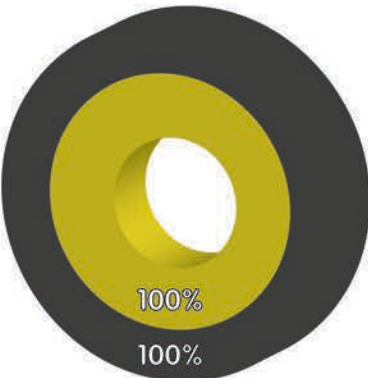
Nirmala Agro Lestari Mill



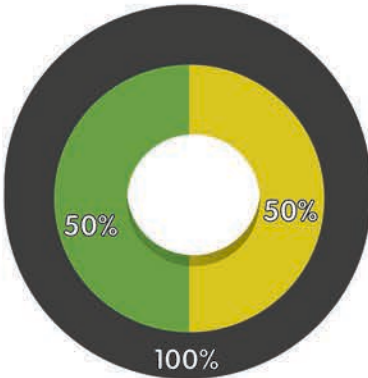
Perkebunan
Lembah Bhakti 1 Mill



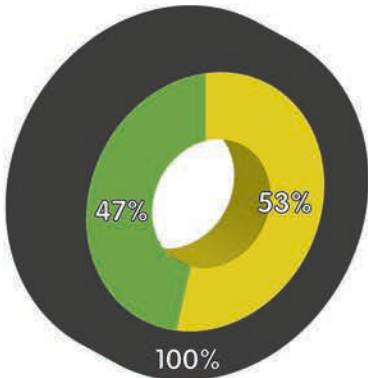
Perkebunan
Lembah Bhakti 2 Mill



Pasangkayu Mill



Sawit Asahan Indah Mill



Traceability

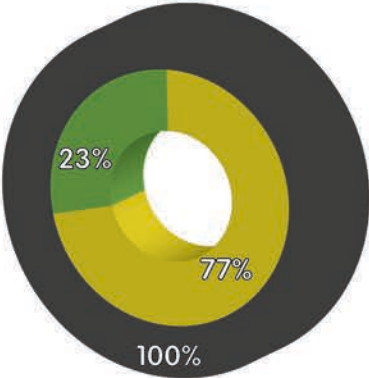
- Traceable
- Under Verification

FFB Source

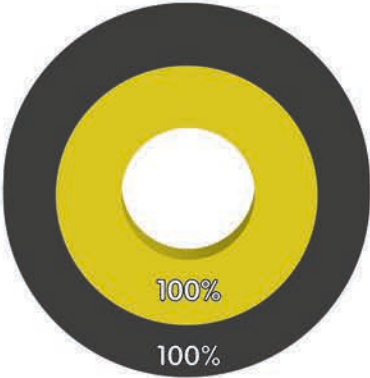
- Associated (Full Operator)
- Independent (Non Operator)
- Own Plantation

TRACEABILITY TO PLANTATION

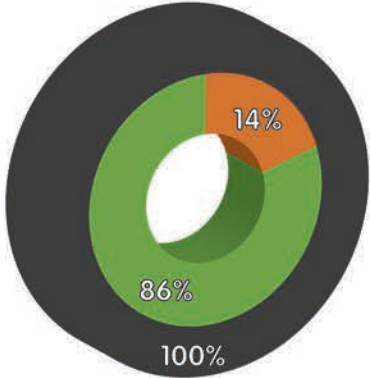
Sari Aditya Loka 1 Mill



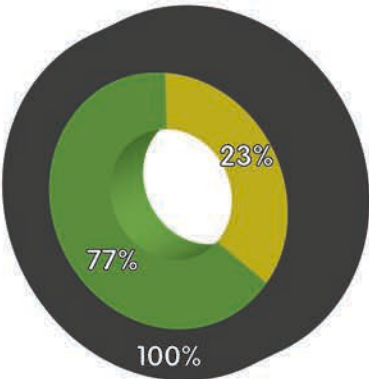
Sari Aditya Loka 2 Mill



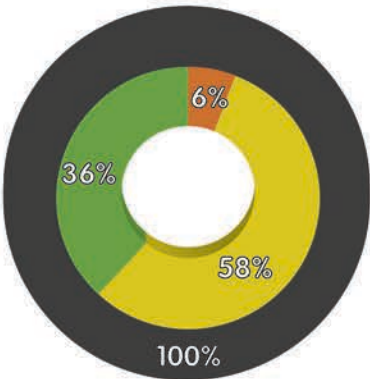
Subur Agro Makmur Mill



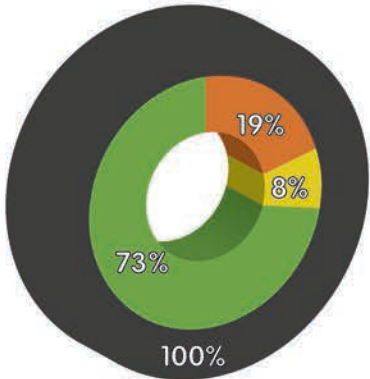
Surya Indah Nusantara Pagi Mill



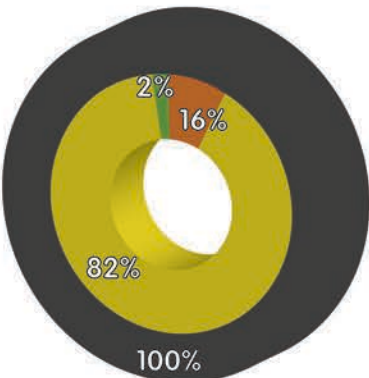
Sawit Jaya Abadi 2 Mill



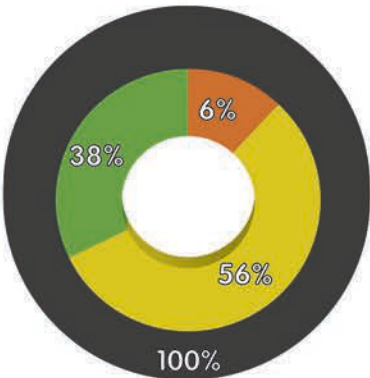
Sumber Kharisma Persada Mill



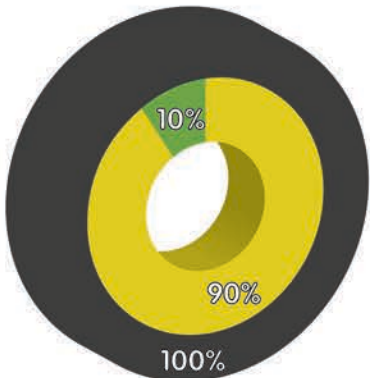
Sari Lembah Subur 1 Mill



Sari Lembah Subur 2 Mill



Suryaraya Lestari 1 Mill



Traceability

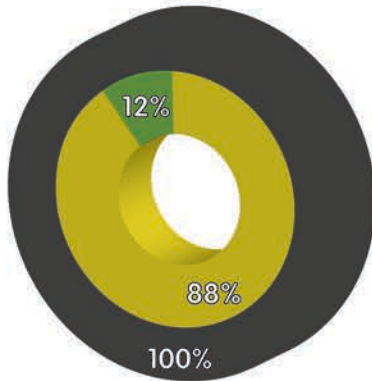
- Traceable
- Under Verification

FFB Source

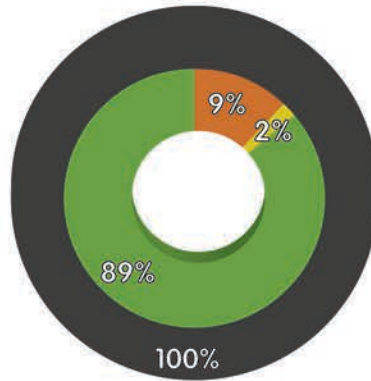
- Associated (Full Operator)
- Independent (Non Operator)
- Own Plantation

TRACEABILITY TO PLANTATION

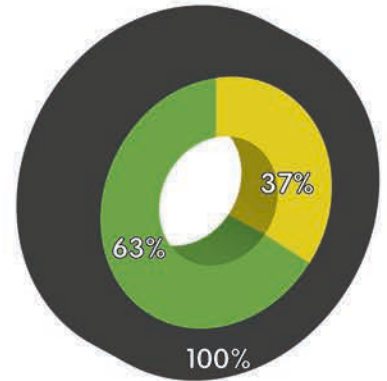
Suryaraya Lestari 2 Mill



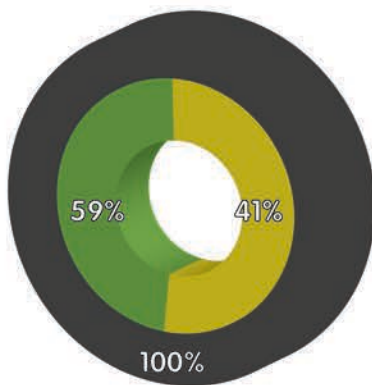
Tri Buana Mas Mill



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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