

Prosper with the Nation

PT ASTRA AGRO LESTARI TBK

# PROGRESS OF TRACEABILITY

PT GSDI

FIRST QUARTER UPDATE

2024

#### TO MILL

We continue to maintain 100% traceability to mill for the first quarter of 2024. Currently, Astra Agro has 39 suppliers (24 internal and 15 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					Total
	Kreasijaya Adhikarya	Tanjung Sarana Lestari	Tanjung Bina Lestari	Trading	Trading & Refinery	Suppliers
Internal	11	8	0	0	5	24
External	9	0	0	6	0	15
Total Suppliers						39

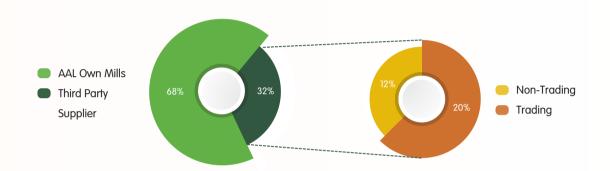
#### Traceability to Mill in Each Facility and Trading



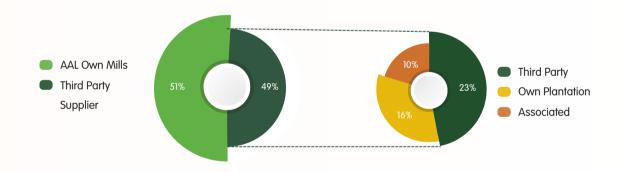
TO MILL

### **Supply Volume in Each Facility and Trading**

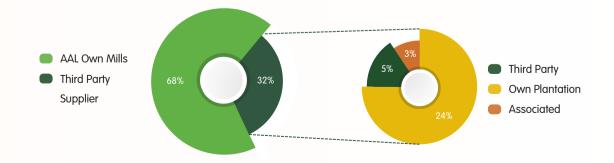
Information of CPO volume composition sent to all facilities and trading



Information of number composition of third-party CPO suppliers based on FFB Supply Source



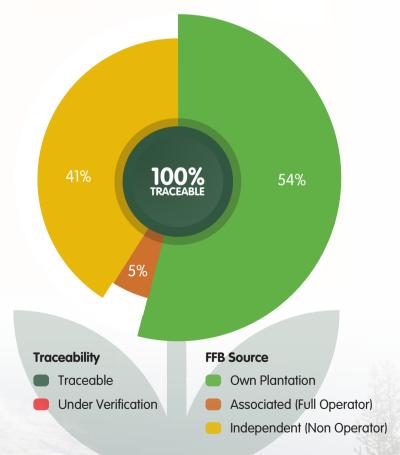
Information of volume composition of third-party CPO suppliers based on FFB Supply Source



### TO PLANTATION

Until this first quarter of 2024, we are able to maintain our commitment and consistency toward 100% traceability to plantation in 31 mills\* with our FFB sources composed of 54% sourced from our own plantations, 5% sourced from associated plantations, and 41% sourced from third parties/independent suppliers. There are ten mills sourcing FFB from own associated plantations, and third-party plantations, two mills sourced from own and associated plantations, 17 mills sourced from own plantations and third-party plantations and two mills only sourcing from third-party plantations.

#### Summary Traceability at Plantation Level

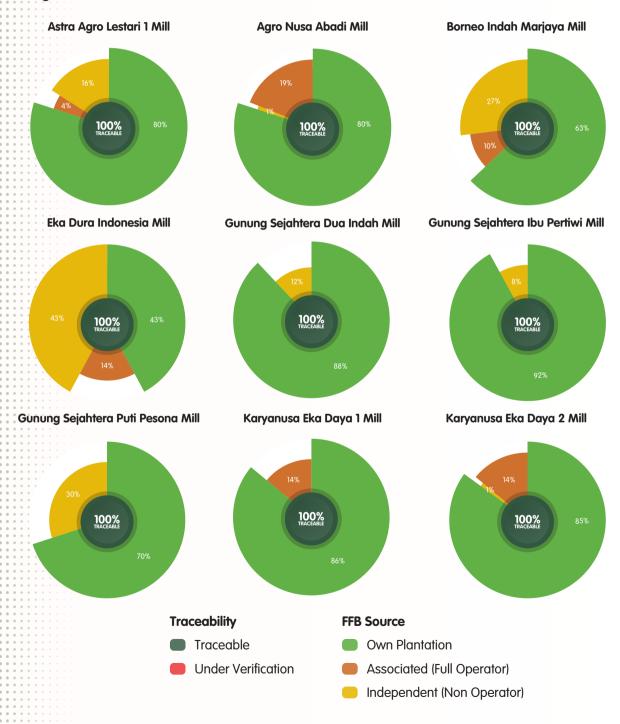


\*: Astra Agro has 32 mills in total, but one mill has ceased operating since October 2019



### TO PLANTATION

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



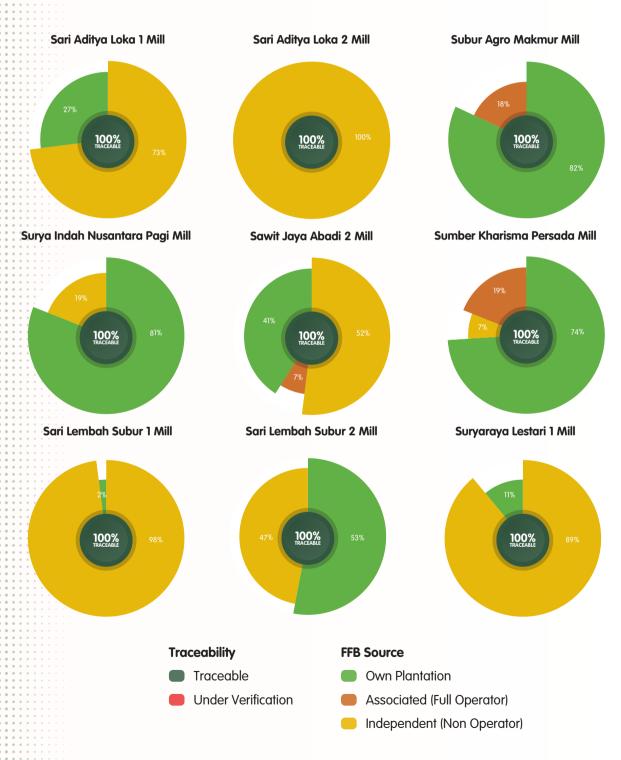


### TO PLANTATION



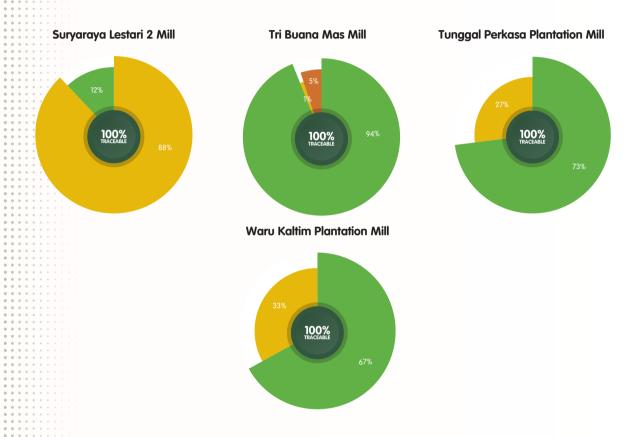


### TO PLANTATION





### TO PLANTATION





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