



*Prosper with the Nation*

PT ASTRA AGRO LESTARI TBK

# PROGRESS OF TRACEABILITY

FOURTH QUARTER UPDATE

## 2024



# TRACEABILITY

## TO MILL

We continue to maintain 100% traceability to mill for fourth quarter of 2024. Currently, Astra Agro Lestari has 42 CPO suppliers (23 internal and 19 external) and 3 internal CPKO suppliers in its supply chain. We also maintain 100% traceability at the kernel crusher level, where 100% is sourced internally from Astra Agro Lestari.

### Number of CPO Suppliers and Their Supply Destination

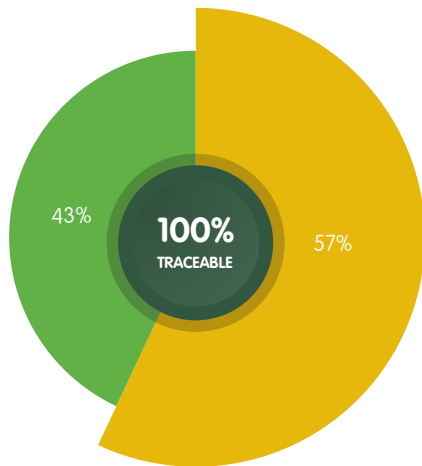
Mills	Destination					Total Suppliers
	Refinery			Trading	Trading & Refinery	
	Kreasijaya Adhikarya	Tanjung Sarana Lestari	Tanjung Bina Lestari			
Internal	10	10	0	0	3	23
External	7	0	0	11	1	19
Total Suppliers						42

### Number of CPKO Suppliers and Their Supply Destination

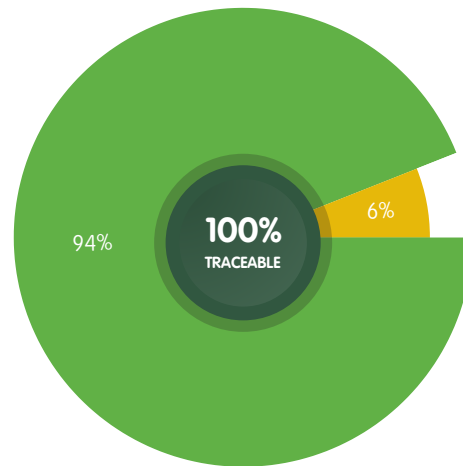
Mills	Destination					Total Suppliers
	Refinery			Trading	Trading & Refinery	
	Kreasijaya Adhikarya	Tanjung Sarana Lestari	Tanjung Bina Lestari			
Internal	0	3	0	0	0	3
External	0	0	0	0	0	0
Total Suppliers						3

## Traceability to Mill in Each Facility and Trading

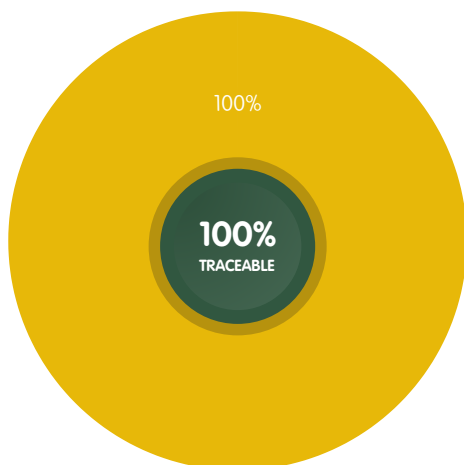
Kreasijaya Adhikarya Refinery (CPO)



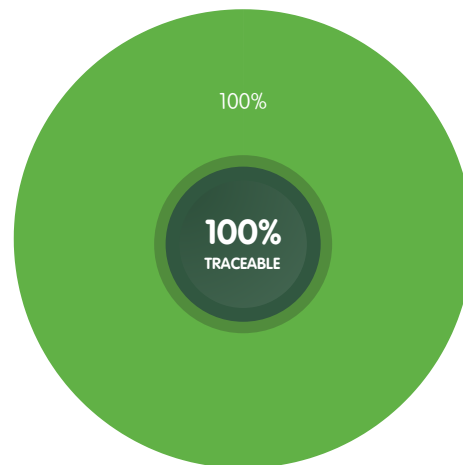
Tanjung Sarana Lestari Refinery (CPO)



Trading Suppliers (CPO)



Tanjung Sarana Lestari Refinery (CPKO)



### CPO Source

Own Mills

Third Party Mills

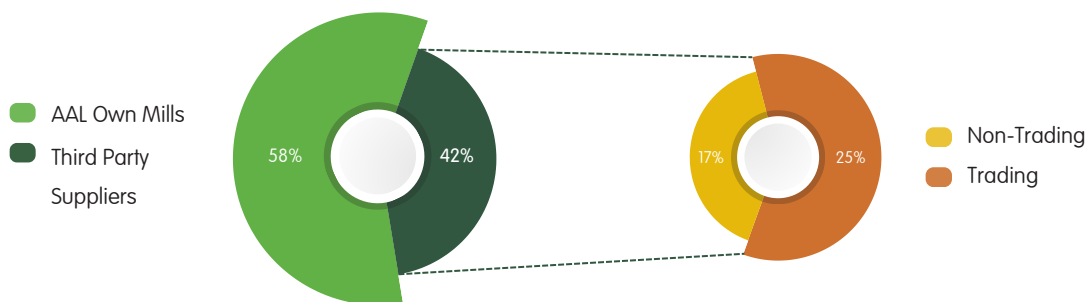
% Traceability

# TRACEABILITY

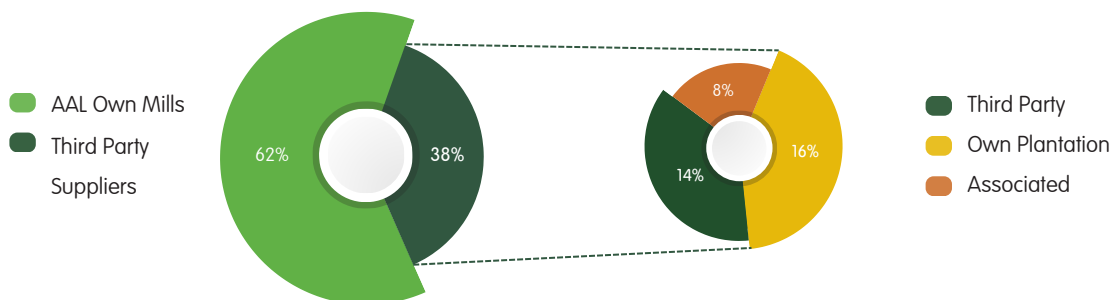
## TO MILL

### Supply Volume in Each Facility and Trading

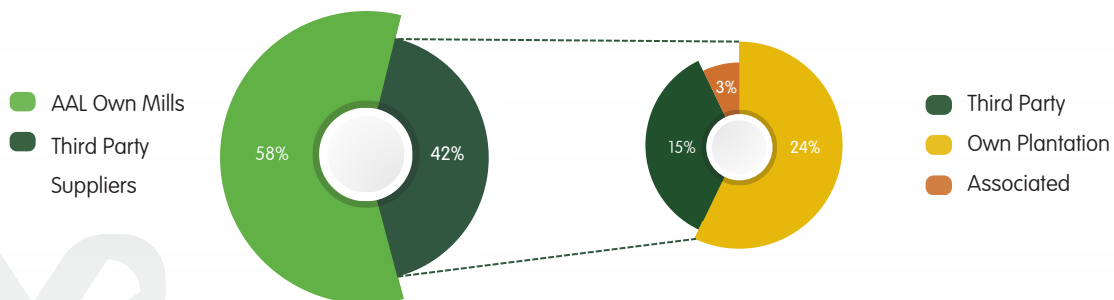
Information of CPO volume composition sent to all facilities and trading



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



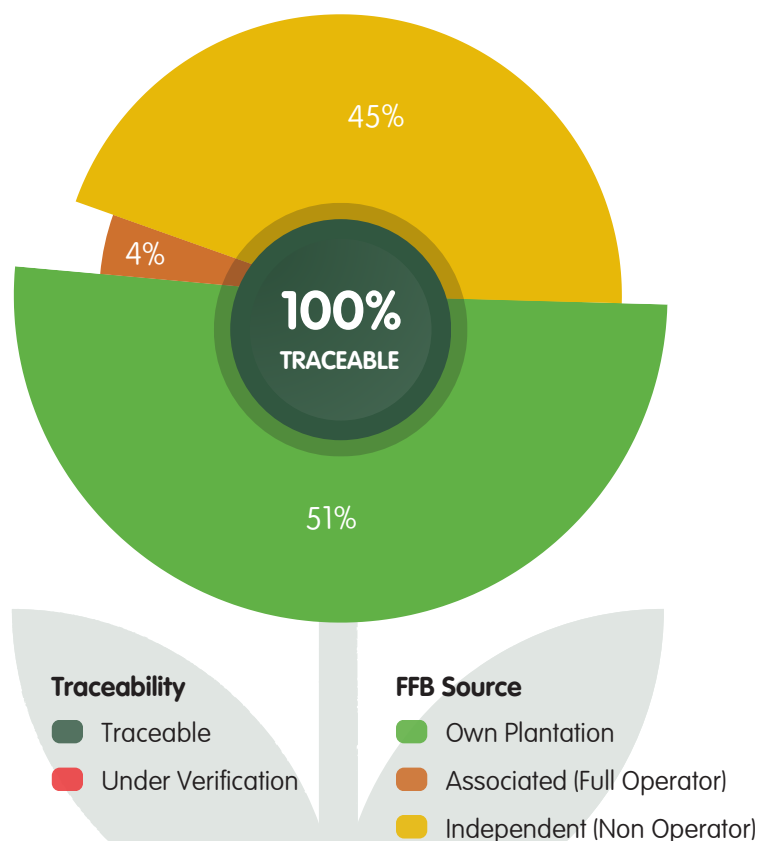


# TRACEABILITY

## TO PLANTATION

Until this fourth 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 51% sourced from our own plantations, 4% sourced from associated plantations, and 45% sourced from third parties/independent suppliers. There are ten mills sourcing FFB from own, associated, and third-party plantations, two mills sourced from own and associated plantations, 17 mills sourced from own and third-party plantations and two mills only sourcing from third-party plantations.

### Summary Traceability at Plantation Level



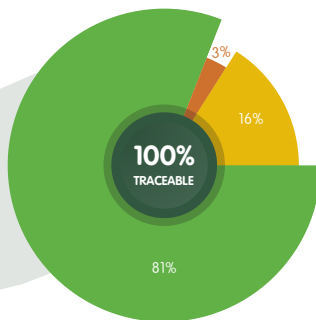
\*: Astra Agro has 32 mills in total, but one mill has ceased operating since October 2019

# TRACEABILITY

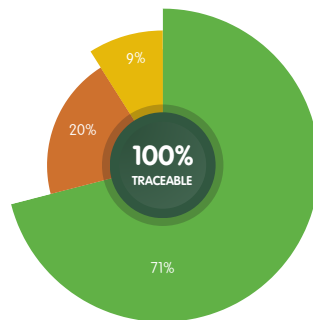
## TO PLANTATION

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

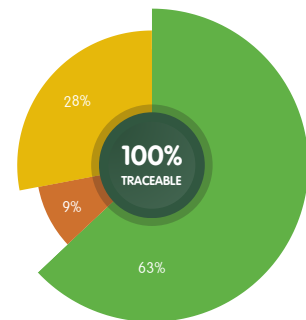
**Astra Agro Lestari 1 Mill**



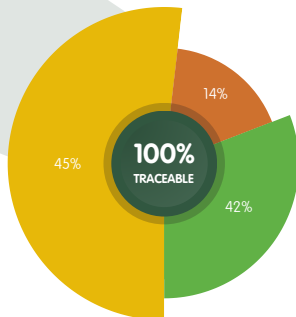
**Agro Nusa Abadi Mill**



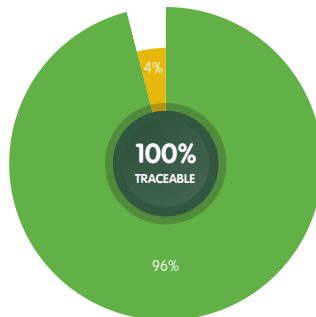
**Borneo Indah Marjaya Mill**



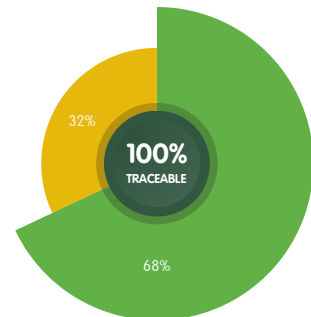
**Eka Dura Indonesia Mill**



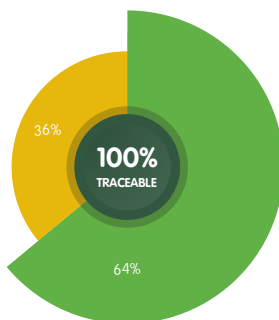
**Gunung Sejahtera Dua Indah Mill**



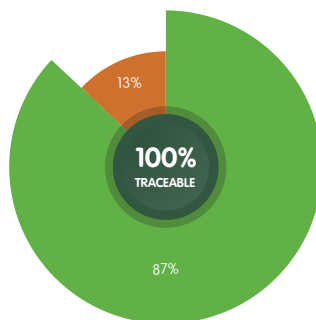
**Gunung Sejahtera Ibu Pertiwi Mill**



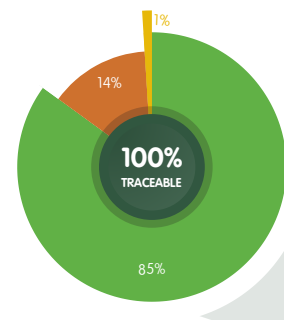
**Gunung Sejahtera Puti Pesona Mill**



**Karyanusa Eka Daya 1 Mill**



**Karyanusa Eka Daya 2 Mill**



### Traceability

- Traceable
- Under Verification

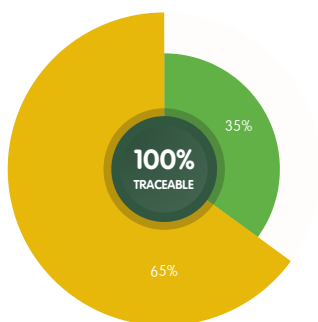
### FFB Source

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

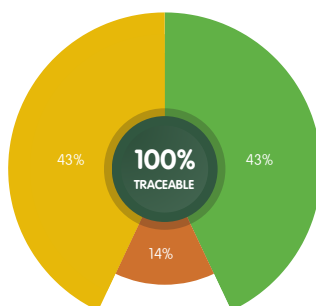
# TRACEABILITY

## TO PLANTATION

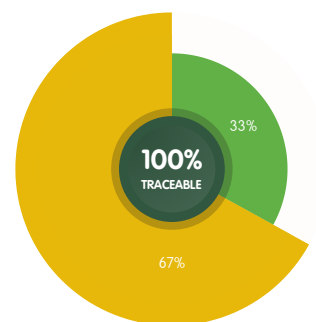
Karya Tanah Subur Mill



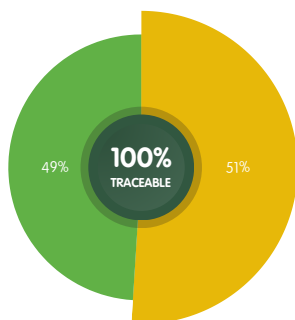
Kimia Tirta Utama Mill



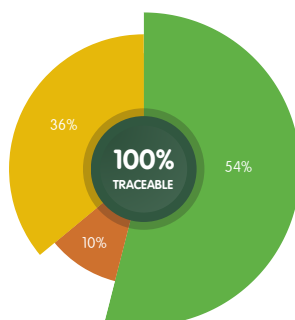
Lestari Tani Teladan Mill



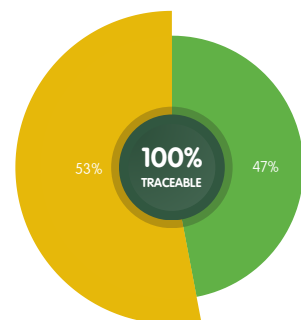
Letawa Mill



Nirmala Agro Lestari Mill



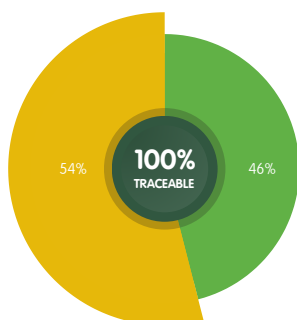
Perkebunan Lembah Bhakti 1 Mill



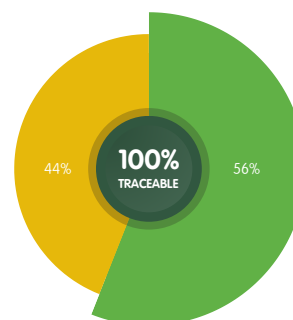
Perkebunan Lembah Bhakti 2 Mill



Pasangkayu Mill



Sawit Asahan Indah Mill



### Traceability

- Traceable
- Under Verification

### FFB Source

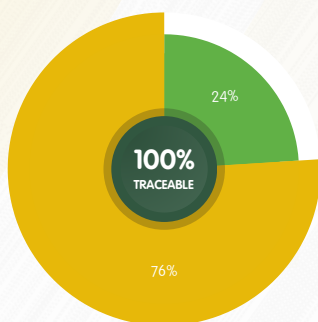
- Own Plantation
- Associated (Full Operator)
- Independent (Non Operator)



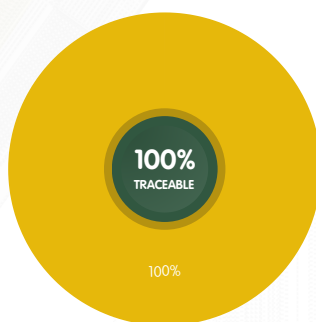
# TRACEABILITY

## TO PLANTATION

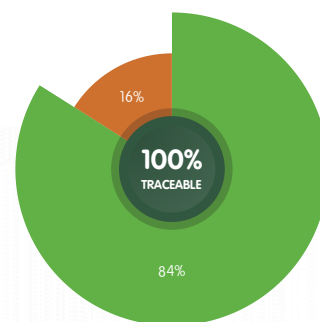
Sari Aditya Loka 1 Mill



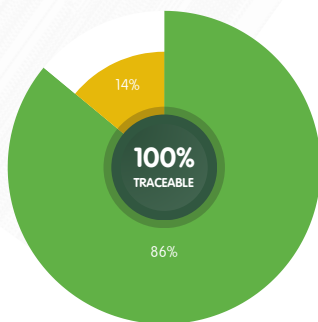
Sari Aditya Loka 2 Mill



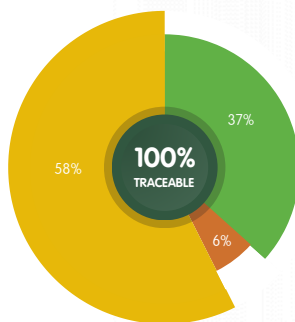
Subur Agro Makmur Mill



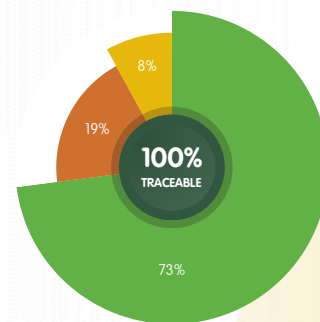
Surya Indah Nusantara Pagi Mill



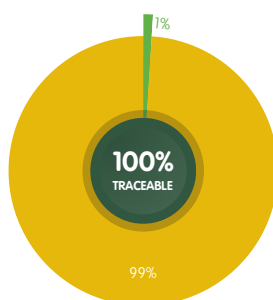
Sawit Jaya Abadi 2 Mill



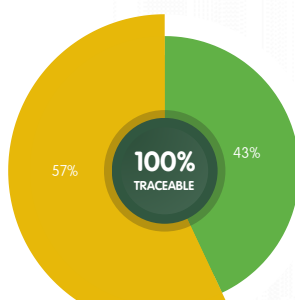
Sumber Kharisma Persada Mill



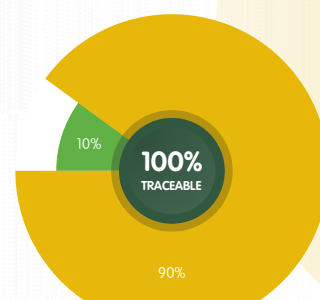
Sari Lembah Subur 1 Mill



Sari Lembah Subur 2 Mill



Suryaraya Lestari 1 Mill



### Traceability

- Traceable
- Under Verification

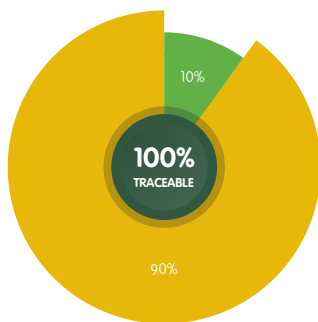
### FFB Source

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

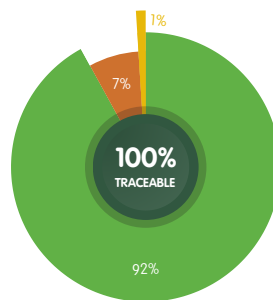
# TRACEABILITY

## TO PLANTATION

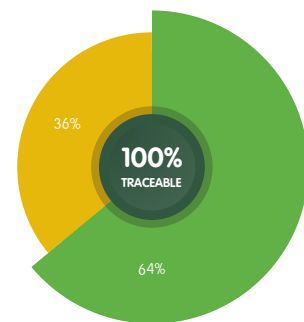
Suryaraya Lestari 2 Mill



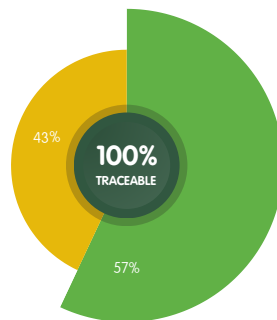
Tri Buana Mas Mill



Tunggal Perkasa Plantation Mill



Waru Kaltim Plantation Mill



### Traceability

- Traceable
- Under Verification

### FFB Source

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



# PT Astra Agro Lestari Tbk

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