

## TRACEABILITY TO MILL

In Q3 2025, we upheld 100% traceability to the mill as part of our ongoing commitment to supply chain transparency. Currently, Astra Agro Lestari sources from 36 CPO suppliers (16 internal and 20 external) within 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						
	Refinery						
	Kreasijaya Adhikarya	Tanjung Sarana Lestari	Tanjung Bina Lestari	Trading	Trading & Refinery	Total Suppliers	
Internal	5	11	0	0	0	16	
External	9	0	0	10	1	20	
Total Supplier							

#### **Number of CPKO Suppliers and Their Supply Destination**

Mills	Destination						
	Refinery						
	Kreasijaya Adhikarya	Tanjung Sarana Lestari	Tanjung Bina Lestari	Trading	Trading & Refinery	Total Suppliers	
Internal	0	5	0	0	0	5	
External	0	0	0	0	0	0	
Total Supplier							
		0	0	-			

# TRACEABILITY TO MILL

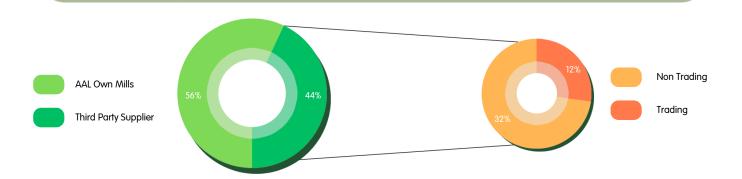
### Traceability to Mill in Each Facility and Trading



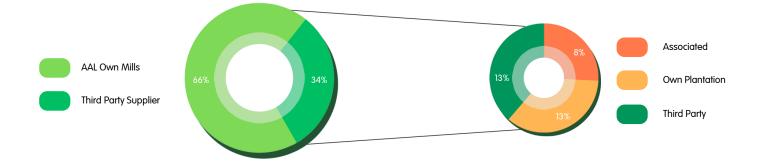
## TRACEABILITY TO MILL

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

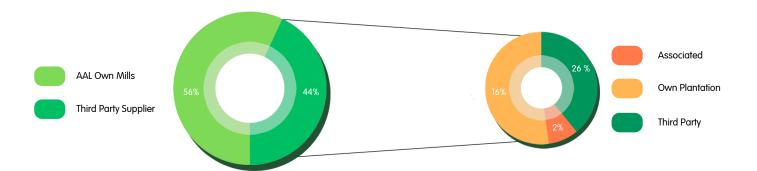
Information of CPO volume composition sent to all facilities and trading



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

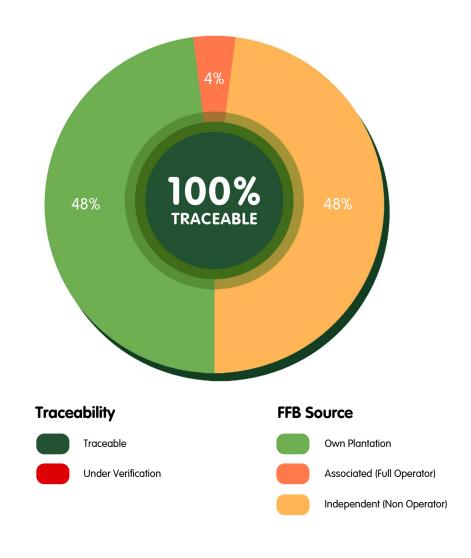


Information of volume composition of third-party CPO suppliers based on FFB supply source



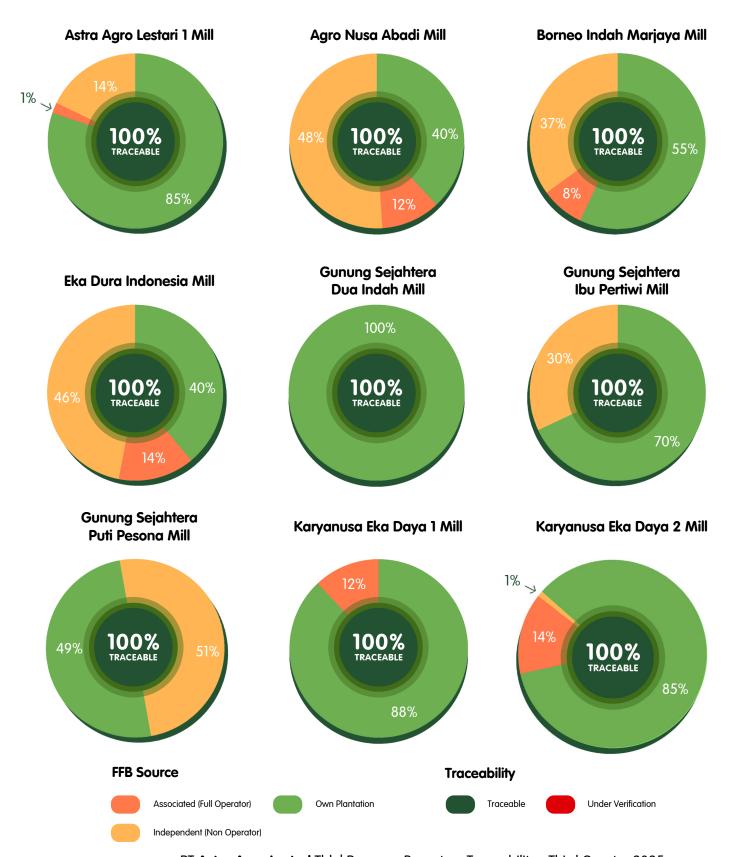
Until this third quarter of 2025, we are able to maintain our commitment and consistency toward 100% traceability to plantation in 31 mills\* with our FFB sources composed of 48% sourced from our own plantations, 4% sourced from associated plantations, and 48% sourced from third parties/independent suppliers. There are ten mills sourcing FFB from own, associated, and third-party plantations, two mills sourced from own and associated plantations, 15 mills sourced from own and third-party plantations, one mill only sourcing from own plantation and three mills only sourcing from third-party plantations.

#### **Summary Traceability at Plantation Level**



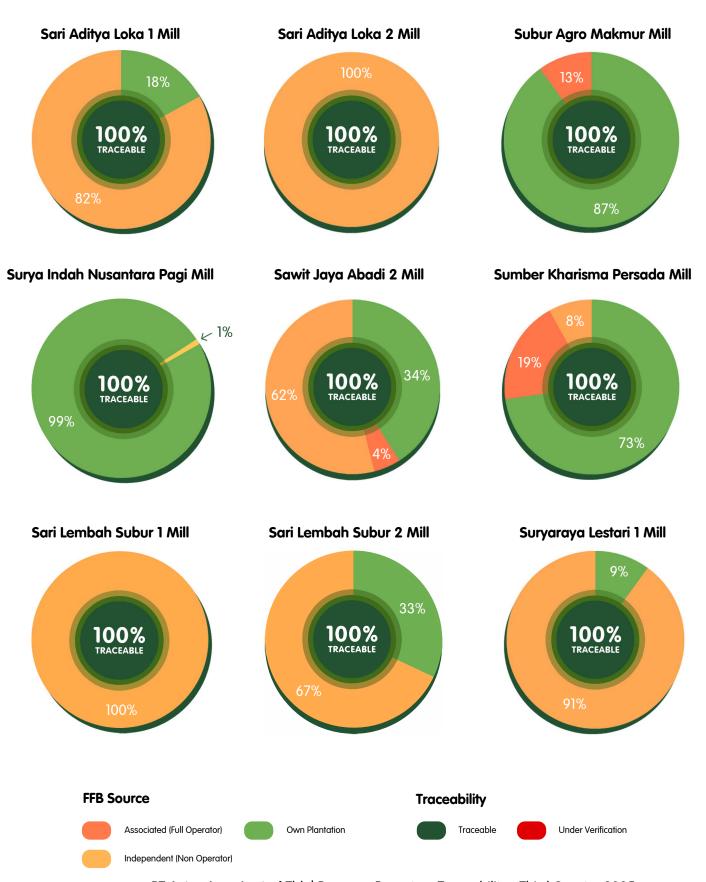
<sup>\*:</sup> Astra Agro has 32 mills in total, but one mill has temporarily ceased operating since October 2019

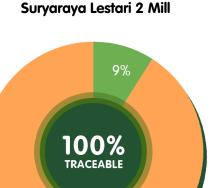
The following are the traceability status and composition of FFB sources in 31 Astra Agro mills:



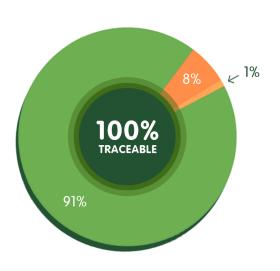
PT Astra Agro Lestari Tbk | Progress Report on Traceability - Third Quarter 2025







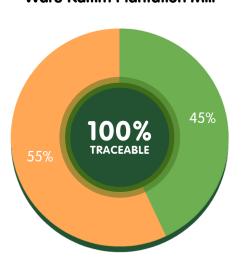
Tri Buana Mas Mill



**Tunggal Perkasa Plantations Mill** 



Waru Kaltim Plantation Mill







**Traceability** 



### PT Astra Agro Lestari Tbk

Jakarta Head Office

Jl. Puloayang Raya Blok OR I Kawasan Industri Pulogadung Jakarta 13930 - Indonesia





(+62-21)4616555



(+62-21)4616682 / 4616689



sustainability@astra-agro.co.id



www.astra-agro.co.id