



PT Ciliandra Perkasa

Traceability Summary for January to December 2020

Ciliandra Perkasa Refinery

Address Kawasan Industri Dumai, Pelintung, Kota Dumai, Propinsi Riau, Indonesia
Coordinates 1.646022° , 101.641222°
Certification ISCC

| Number of suppliers | CPO | PK |
|----------------------------|-----------|----------|
| FR owned mills | 11 | - |
| Third party mills (direct) | - | - |
| Others (bulkiers/traders) | 1 | - |
| Total | 12 | - |

| Percentage of volume | CPO | PK |
|----------------------------|-------------|----------|
| FR owned mills | 92.35% | - |
| Third party mills (direct) | 0.00% | - |
| Others (bulkiers/traders) | 7.65% | - |
| Total | 100% | - |

| Traceability to mill | CPO ¹ | PK ¹ |
|----------------------|------------------|-----------------|
| Traceable | 100.00% | - |
| Untraceable | 0.00% | - |
| Total | 100% | - |

| Traceability to plantation | CPO ¹ | PK ¹ |
|----------------------------|------------------|-----------------|
| Traceable | 92.35% | - |
| Untraceable | 7.65% | - |
| Total | 100% | - |

Notes:

¹ : Volume weighted method

Percentage traceability = Volume from 'traceable' supplies / Volume from total supplies

Last updated: 03 Mei 2021



List of First Resources Limited's owned mills

| UML ID | Parent Company | Company Name | Mill Name | Latitude | Longitude | Address | CPO | PK |
|-----------------|-------------------------|---------------------------------|-----------------------------------|------------|-------------|---|-----------|----------|
| NA | First Resources Limited | PT Citra Agro Kencana | Citra Agro Kencana Mill | -0.472249° | 115.593392° | Kecamatan Damai, Kabupaten Kutai Barat, Propinsi Kalimantan Timur, Indonesia | Y | |
| PO1000008567 | First Resources Limited | PT Ketapang Agro Lestari | Ketapang Agro Lestari Mill | -0.875776° | 115.891412° | Kecamatan Siluq Ngurai, Kabupaten Kutai Barat, Propinsi Kalimantan Timur, Indonesia | Y | |
| PO1000002637 | First Resources Limited | PT Meridan Sejisurya Plantation | Meridan Sejisurya Plantation Mill | 0.538028° | 101.729889° | Kecamatan Kerinci Kanan, Kabupaten Siak Sri Indrapura, Propinsi Riau, Indonesia | Y | |
| PO1000004257 | First Resources Limited | PT Muriniwood Indah Industry | Muriniwood Indah Industry Mill | 1.392250° | 101.301472° | Kecamatan Mandau, Kabupaten Bengkalis, Propinsi Riau, Indonesia | Y | |
| PO1000006268 | First Resources Limited | PT Pancasurya Agrindo | Pancasurya Agrindo Mill | 1.157000° | 100.507889° | Kecamatan Kepenuhan, Kabupaten Rokan Hulu, Propinsi Riau, Indonesia | Y | |
| PO1000007630 | First Resources Limited | PT Perdana Intisawit Perkasa | Perdana Intisawit Perkasa 2 Mill | 1.167333° | 100.704778° | Kecamatan Kepenuhan, Kabupaten Rokan Hulu, Propinsi Riau, Indonesia | Y | |
| PO1000004253 | First Resources Limited | PT Perdana Intisawit Perkasa | Perdana Intisawit Perkasa Mill | 1.140611° | 100.494417° | Kecamatan Kepenuhan, Kabupaten Rokan Hulu, Propinsi Riau, Indonesia | Y | |
| NA | First Resources Limited | PT Setia Agrindo Mandiri | Setia Agrindo Mandiri Mill | -0.433602° | 102.966040° | KecamatanTempuling, Kabupaten Indragiri Hilir, Propinsi Riau | Y | |
| PO1000007052 | First Resources Limited | PT Subur Arum Makmur | Subur Arum Makmur 2 Mill | 0.978389° | 100.782611° | Kecamatan Kunto Darussalam , Kabupaten Rokan Hulu, Propinsi Riau, Indonesia | Y | |
| PO1000004231 | First Resources Limited | PT Subur Arum Makmur | Subur Arum Makmur Mill | 0.817139° | 100.888250° | Kecamatan Tapung Hulu, Kabupaten Kampar, Propinsi Riau, Indonesia | Y | |
| PO1000004216 | First Resources Limited | PT Surya Intisari Raya | Surya Intisari Raya Mill | 0.629583° | 101.568500° | Kecamatan Rumbai Pesisir, Kotamadya Pekanbaru, Propinsi Riau, Indonesia | Y | |
| Subtotal | | | | | | | 11 | 0 |

List of third-party supplying mills (indirect)

| UML ID | Parent Company | Company Name | Mill Name | Latitude | Longitude | Address | CPO | PK |
|-----------------|-----------------------------|-----------------------------|-------------------------------|------------|-------------|--|----------|----------|
| PO1000008407 | Auto Diesel Radiator Group | PT Bayung Agro Sawita | Bayung Agro Sawita Mill | -2.008928° | 103.705048° | Kecamatan Bayung Lencir, Kabupaten Musi Banyuasin, Propinsi Sumatera Selatan | Y | |
| PO1000004323 | PT Mitra Agrolika Sejahtera | PT Mitra Agrolika Sejahtera | Mitra Agrolika Sejahtera Mill | -1.962908° | 103.615489° | Kecamatan Bayung Lencir, Kabupaten Musi Banyuasin, Propinsi Sumatera Selatan | Y | |
| PO1000004112 | PT Rudy Agung Agralaksana | PT Rudy Agung Agralaksana | Rudy Agung Agralaksana Mill | -1.276111° | 103.249917° | Kecamatan Muara Papalik, Kabupaten Tanjung Jabung Barat, Propinsi Jambi | Y | |
| PO1000008188 | PT Sumber Guna Nabati | PT Sumber Guna Nabati | Sumber Guna Nabati Mill | -2.006961° | 102.492311° | Kecamatan Tabir Selatan, Kabupaten Merangin, Propinsi Jambi | Y | |
| Subtotal | | | | | | | 4 | 0 |

Note: We also source CPO from PT Sinar Alam Permai, Wilmar International Ltd (Bulking Installation). The above is its CPO supply source.

Notes:

UML ID: Universal Mill List ID

* : Mill coordinates and address available, but not published because:

- i) Consent not provided by supplier for publication OR
- ii) Coordinates not publicly available

** : Mill does not fulfill FR's traceability requirement, hence considered untraceable

| | | |
|---|-----------|----------|
| Total Traceable CPO and PK Mills | 15 | 0 |
| Total Untraceable CPO and PK Mills | 0 | 0 |
| Total Exclusive Mills | 15 | |

Last updated: 03 Mei 2021