



PT KETAPANG AGRO LESTARI

Traceability Summary for September to December 2021

Ketapang Agro Lestari Kernel Crushing Plant

Address Penawang, Siluq Ngurai, Kabupaten Kutai Barat, Provinsi Kalimantan Timur, Indonesia
Coordinates -0.875776° , 115.891412°
Certification -

| Number of suppliers | CPO | PK |
|----------------------------|-----|----------|
| FR owned mills | - | 1 |
| Third party mills (direct) | - | 2 |
| Others (bulklers/traders) | - | - |
| Total | - | 3 |

| Percentage of volume | CPO | PK |
|----------------------------|-----|----------------|
| FR owned mills | - | 54.79% |
| Third party mills (direct) | - | 45.21% |
| Others (bulklers/traders) | - | 0.00% |
| Total | - | 100.00% |

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

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

Notes:

¹ : Volume weighted method

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

Last updated: February 25th, 2022



List of First Resources Limited's owned mills

| UML ID | Parent Company | Company Name | Mill Name | Latitude | Longitude | Address | CPO | PK |
|-----------------|-------------------------|--------------------------|----------------------------|------------|-------------|---|----------|----------|
| PO1000008567 | First Resources Limited | PT Ketapang Agro Lestari | Ketapang Agro Lestari Mill | -0.875776° | 115.891412° | Kecamatan Siluq Ngurai, Kabupaten Kutai Barat, Provinsi Kalimantan Timur, Indonesia | | Y |
| Subtotal | | | | | | | 0 | 1 |

List of third-party supplying mills (direct)

| UML ID | Parent Company | Company Name | Mill Name | Latitude | Longitude | Address | CPO | PK |
|-----------------|----------------------------------|----------------------------------|------------------------------|------------|-------------|---|----------|----------|
| PO1000011307 | FAP Agri | PT Borneo Bhakti Sejahtera | Borneo Bhakti Sejahtera Mill | 0.494922° | 115.366433° | Kecamatan Long Bagun, Kabupaten Mahakam Ulu, Propinsi Kalimantan Timur, Indonesia | | Y |
| PO1000007516 | PT. PP London Sumatera Indonesia | PT. PP London Sumatera Indonesia | Pahu Makmur Mill | -0.598324° | 116.139765° | Kecamatan Jempang, Kabupaten Kutai Barat, Propinsi Kalimantan Timur, Indonesia | | Y |
| Subtotal | | | | | | | 0 | 2 |

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 | 0 | 3 |
| Total Untraceable CPO and PK Mills | 0 | 0 |
| Total Exclusive Mills | 3 | |

Last updated: February 25th, 2022