



PT Adhitya Serayakorita

Traceability Summary for January to December 2022

Adhitya Serayakorita Refinery

Address Bangsal Aceh, Kec. Sungai Sembilan, Kota Dumai, Prop. Riau, Indonesia
Coordinates 1.723500° , 101.378889°
Certification ISCC & RSPO-MB

Adhitya Serayakorita Kernel Crushing Plant

Address Bangsal Aceh, Sungai Sembilan, Kota Dumai, Propinsi Riau, Indonesia
Coordinates 1.723500° , 101.378889°
Certification RSPO-MB

Number of suppliers	CPO	PK
FR owned mills	15	12
Third party mills (direct)	14	-
Others (bulkiers/traders)	1	-
Total	30	12

Percentage of volume	CPO	PK
FR owned mills	86.75%	100.00%
Third party mills (direct)	2.89%	0.00%
Others (bulkiers/traders)	10.35%	0.00%
Total	100%	100%

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

Traceability to plantation	CPO ¹	PK ¹
Traceable	88.66%	100.00%
Untraceable	11.34%	0.00%
Total	100%	100%

Notes:

¹ : Volume weighted method

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

Last updated: March 10th, 2023



List of First Resources Limited's owned mills

UML ID	Parent Company	Company Name	Mill Name	Latitude	Longitude	Address	CPO	PK
PO1000004160	First Resources Limited	PT Ciliandra Perkasa	Ciliandra Perkasa Mill	0.160861°	101.054250°	Kecamatan Salo, Kabupaten Kampar, Propinsi Riau, Indonesia	Y	Y
PO1000012846	First Resources Limited	PT Citra Agro Kencana	Citra Agro Kencana Mill	-0.472249°	115.593392°	Kecamatan Damai, Kabupaten Kutai Barat, Propinsi Kalimantan	Y	
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	
PO1000006259	First Resources Limited	PT Meridan Sejatisurya Plantation	Meridan Sejatisurya Plantation - BA Mill	1.723500°	101.378944°	Kecamatan Sungai Sembilan, Kotamadya Dumai, Propinsi Riau, Indonesia	Y	Y
PO1000002637	First Resources Limited	PT Meridan Sejatisurya Plantation	Meridan Sejatisurya Plantation Mill	0.538028°	101.729889°	Kecamatan Kerinci Kanan, Kabupaten Siak Sri Indrapura, Propinsi Riau, Indonesia	Y	Y
PO1000011917	First Resources Limited	PT Mitra Karya Sentosa	Mitra Karya Sentosa Mill	0.764622°	110.668431°	Kecamatan Noyan, Kabupaten Sanggau, Provinsi Kalimantan Barat, 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	Y
PO1000006268	First Resources Limited	PT Pancasurya Agrindo	Pancasurya Agrindo Mill	1.157000°	100.507889°	Kecamatan Kepenuhan Hulu, Kabupaten Rokan Hulu, Propinsi Riau, Indonesia	Y	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	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	Y
PO1000012843	First Resources Limited	PT Setia Agrindo Mandiri	Setia Agrindo Mandiri Mill	-0.433602°	102.966040°	Kecamatan Tempuling, Kabupaten Indragiri Hilir, Propinsi Riau, Indonesia	Y	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	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	Y
NA	First Resources Limited	PT Surya Dumai Agrindo	Surya Dumai Agrindo Mill	1.351417	102.067389	Kecamatan Bukit Batu, Kabupaten Bengkalis, 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	Y
PO1000004436	First Resources Limited	PT Swadaya Mukti Prakarsa	Swadaya Mukti Prakarsa Mill	-1.081928°	110.383369°	Kecamatan Sungai Laur, Kabupaten Ketapang, Propinsi Kalimantan Barat, Indonesia	Y	
Subtotal							15	12

List of third-party supplying mills (direct)

UML ID	Parent Company	Company Name	Mill Name	Latitude	Longitude	Address	CPO	PK
PO1000001565	Holding Perkebunan Nusantara PT. Perkebunan Nusantara III	PT. Perkebunan Nusantara III	Aek Torop Mill	1.793611°	100.155833°	Kecamatan Torgamba, Kabupaten Labuhan Batu Selatan, Propinsi Sumatera Utara, Indonesia	Y	
PO1000004428	Holding Perkebunan Nusantara PT. Perkebunan Nusantara III	PT. Perkebunan Nusantara IV	Sosa Mill	1.048917°	100.012278°	Kecamatan Sosa, Kabupaten Padang Lawas, Propinsi Sumatera Utara, Indonesia	Y	
PO1000004219	Holding Perkebunan Nusantara PT. Perkebunan Nusantara III	PT. Perkebunan Nusantara V	Lubuk Dalam Mill	0.629944°	101.779556°	Kecamatan Lubuk Dalam, Kabupaten Siak Sri Indrapura, Propinsi Riau, Indonesia	Y	
PO1000006147	Holding Perkebunan Nusantara PT. Perkebunan Nusantara III	PT. Perkebunan Nusantara V	Sei Intan Mill	0.783806°	100.611639°	Kecamatan Pagaran Taph Darussalam, Kabupaten Rokan Hulu, Propinsi Riau, Indonesia	Y	
PO1000008074	Holding Perkebunan Nusantara PT. Perkebunan Nusantara III	PT. Perkebunan Nusantara V	Sei Tapung Mill	0.598056°	100.618167°	Kecamatan Tandun, Kabupaten Rokan Hulu, Propinsi Riau, Indonesia	Y	
PO1000004206	Holding Perkebunan Nusantara PT. Perkebunan Nusantara III	PT. Perkebunan Nusantara V	Terantam Mill	0.578806°	100.750806°	Kecamatan Tapung Hulu, Kabupaten Kampar, Propinsi Riau, Indonesia	Y	
PO1000007605	Holding Perkebunan Nusantara PT. Perkebunan Nusantara III	PT. Perkebunan Nusantara V	Sei Garo Mill	0.643720°	101.110060°	Kecamatan Tapung, Kabupaten Rokan Hulu, Propinsi Riau, Indonesia	Y	
PO1000007604	Holding Perkebunan Nusantara PT. Perkebunan Nusantara III	PT. Perkebunan Nusantara V	Sei Galuh Mill	0.546778°	101.228917°	Kecamatan Tapung, Kabupaten Kampar, Propinsi Riau, Indonesia	Y	
PO1000008282	PT. Permata Citra Rantau	PT. Permata Citra Rantau	Permata Citra Rantau Mill	1.249608°	101.250868°	Kecamatan Mandau, Kabupaten Bengkalis, Propinsi Riau, Indonesia	Y	
PO1000004094	Mentari Group	PT. Grahacipta Bangkojaya	Grahacipta Bangkojaya Mill	-2.082130°	102.437340°	Kecamatan Bangko, Kabupaten Merangin, Propinsi Jambi, Indonesia	Y	
PO1000004374	KPN Plantation (GAMA Plantation)	PT. Citra Riau Sarana 2	Citra Riau Sarana 2 (Teso 2) Mill	-0.322533°	101.558217°	Kecamatan Sentajo Raya, Kabupaten Kuantan Singingi, Propinsi Riau, Indonesia	Y	
PO1000004367	KPN Plantation (GAMA Plantation)	PT. Citra Riau Sarana 3	Citra Riau Sarana 3 (Teso 3) Mill	-0.243333°	101.583633°	Kecamatan Logas Tanah Darat, Kabupaten Kuantan Singingi, Propinsi Riau, Indonesia	Y	
PO1000004504	KPN Plantation (GAMA Plantation)	PT. Jatim Jaya Perkasa	Jatim Jaya Perkasa (Simpang Damar) Mill	1.947383°	100.737117°	Kecamatan Kubu Babusalam, Kabupaten Rokan Hilir, Propinsi Riau, Indonesia	Y	
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	
Subtotal							14	0

List of third-party supplying mills (indirect)

UML ID	Parent Company	Company Name	Mill Name	Latitude	Longitude	Address	CPO	PK
PO1000010257	Adimulia	PT. Adimulia Palmo Lestari	Adimulia Palmo Lestari Mill	-1.706087°	102.782404°	Kecamatan Maro Sebo Ulu, Kabupaten Batanghari, Propinsi Jambi, Indonesia	Y	
PO1000007637	Tudung Agri Group	PT. Bumi Mekar Tani	Bumi Mekar Tani Mill	-2.494790°	102.874140°	Kecamatan Nibung, Kabupaten Musi Rawas Utara, Propinsi Sumatra Selatan, Indonesia	Y	
PO1000006208	Citra Sawit Harum	PT. Citra Sawit Harum	Citra Sawit Harum Mill	-1.742470°	102.054470°	Kecamatan Pelepat, Kabupaten Muara Bungo, Propinsi Jambi, Indonesia	Y	
PO1000010013	Jawa Pos Agro	PT. Dharmasraya Palma Sejahtera	Dharmasraya Palma Sejahtera Mill	-1.648530°	102.925470°	Kecamatan Mersam, Kabupaten Batang Hari, Propinsi Jambi, Indonesia	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	33	12
Total Untraceable CPO and PK Mills	0	0
Total Exclusive Mills	45	

Last updated: March 10th, 2023