



PT KETAPANG AGRO LESTARI

Traceability Summary for January to December 2022

Ketapang Agro Lestari Kernel Crushing Plant

Address Penawang, Kec. Siluq Ngurai, Kab. Kutai Barat, Prop. Kalimantan Timur, Indonesia

Coordinates -0.875776 , 115.891412

Certification -

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

Percentage of volume	CPO	PK
FR owned mills	-	30.32%
Third party mills (direct)	-	69.68%
Others (bulkiers/traders)	-	0.00%
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	-	100.00%
Untraceable	-	0.00%
Total	-	100%

Notes:

¹ : Volume weighted method

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

Last updated: March 10th, 2023



PT Ketapang Agro Lestari

Mill List for January to December 2022

List of First Resources Limited's owned mills

UML ID	Parent Company	Company Name	Mill Name	Latitude	Longitude	Address	CPO	PK
PO1000012846	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
Subtotal							0	2

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
Subtotal							0	1

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: March 10th, 2023