



PT Adhitya Serayakorita

Traceability Summary for January to December 2023

Adhitya Serayakorita Refinery

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

Adhitya Serayakorita Kernel Crushing Plant

Address Bangsal Aceh, Kec. Sungai Sembilan, Kota Dumai, Prop. Riau, Indonesia
Coordinates 1.723500 , 101.378889
Certification RSPO-SCCS (MB)

Number of suppliers	CPO	PK
FR owned mills	18	13
Third party mills (direct)	6	0
Others (bulkiers/traders)	2	0
Total	26	13

Percentage of volume	CPO	PK
FR owned mills	96.01%	100.00%
Third party mills (direct)	3.34%	0.00%
Others (bulkiers/traders)	0.64%	0.00%
Total	100.00%	100.00%

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

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

Notes:

¹ : Volume weighted method

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

Last updated: February 07th, 2024

List of First Resources Limited's owned mills

UML ID	Parent Company	Company Name	Mill Name	Latitude	Longitude	Address	CPO	PK
PO1000002631	First Resources Limited	PT Arindo Trisejahtera	Arindo Trisejahtera Mill	0.580944	100.924694	Kecamatan Tapung Hulu, Kabupaten Kampar, Propinsi Riau, Indonesia	Y	Y
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, 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	
PO1000007571	First Resources Limited	PT Limpah Sejahtera	Limpah Sejahtera Mill	-1.716225	110.354369	Kecamatan Sungai Melayu Rayak, Kabupaten Ketapang, Propinsi Kalimantan Barat, 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, Propinsi Riau, Indonesia	Y	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	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	
PO1000010072	First Resources Limited	PT Umekah Saripratama	Umekah Saripratama Mill	-2.123833	110.980916	Kecamatan Manis Mata, Kabupaten Ketapang, Propinsi Kalimantan Barat, Indonesia	Y	
Subtotal							18	13

List of third-party supplying mills (direct)

UML ID	Parent Company	Company Name	Mill Name	Latitude	Longitude	Address	CPO	PK
PO1000011307	FAP Agri Group	PT Borneo Bhakti Sejahtera	Borneo Bhakti Sejahtera	0.494922	115.366433	Kecamatan Long Bagun, Kabupaten Mahakam Ulu, Propinsi Kalimantan Timur, Indonesia	Y	
NA	FAP Agri Group	PT Marsam Citra Adiperkasa	Marsam Citra Adiperkasa	0.270902	115.345284	Kecamatan Laham, Kabupaten Mahakam Ulu, Propinsi Kalimantan Timur, Indonesia	Y	
PO1000004362	KPN Plantation	PT Citra Riau Sarana 1	Citra Riau Sarana 1 (Tesso 1)	-0.212303	101.473400	Kecamatan Logas Tanah Darat, Kabupaten Kuantan Singingi, Propinsi Riau, Indonesia	Y	
PO1000004374	KPN Plantation	PT Citra Riau Sarana 2	Citra Riau Sarana 2 (Tesso 2)	-0.322836	101.558461	Kecamatan Sentajo Raya, Kabupaten Kuantan Singingi, Propinsi Riau, Indonesia	Y	
PO1000004367	KPN Plantation	PT Citra Riau Sarana 3	Citra Riau Sarana 3 (Tesso 3)	-0.243794	101.584256	Kecamatan Logas Tanah Darat, Kabupaten Kuantan Singingi, Propinsi Riau, Indonesia	Y	
PO1000004504	KPN Plantation	PT Jatim Jaya Perkasa	Jatim Jaya Perkasa (Simpang Damar)	1.945461	100.737306	Kecamatan Pekaitan, Kabupaten Rokan Hilir, Propinsi Riau, Indonesia	Y	
Subtotal							6	0

List of third-party supplying mills (indirect)

UML ID	Parent Company	Company Name	Mill Name	Latitude	Longitude	Address	CPO	PK
PO1000010048	KPN Plantation	PT TH Indo Plantations 1	TH Indo Plantations 1 (Ramin)	0.245446	102.978320	Kecamatan Mandah, Kabupaten Indragiri Hilir, Propinsi Riau, Indonesia	Y	
PO1000010253	KPN Plantation	PT TH Indo Plantations 2	TH Indo Plantations 2 (Tembesu)	0.196929	103.009814	Kecamatan Mandah, Kabupaten Indragiri Hilir, Propinsi Riau, Indonesia	Y	
PO1000004363	KPN Plantation	PT TH Indo Plantations 3	TH Indo Plantations 3 (Pulai)	0.221889	103.162750	Kecamatan Pelangiran, Kabupaten Indragiri Hilir, Propinsi Riau, Indonesia	Y	
PO1000004356	KPN Plantation	PT TH Indo Plantations 4	TH Indo Plantations 4 (Nyatoh)	0.131616	103.154195	Kecamatan Mandah, Kabupaten Indragiri Hilir, Propinsi Riau, Indonesia	Y	
PO1000010254	KPN Plantation	PT TH Indo Plantations 6	TH Indo Plantations 6 (Jati)	0.106018	103.170413	Kecamatan Mandah, Kabupaten Indragiri Hilir, Propinsi Riau, Indonesia	Y	
Subtotal							5	0

Note: We also source CPO from PT TH Indo Plantations 3 and PT TH Indo Plantations 4 , KPN Plantation (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	29	13
Total Untraceable CPO and PK Mills	0	0
Total Exclusive Mills	42	

Last updated: February 07th, 2024