



## PT CITRA AGRO KENCANA

Traceability Summary for January to December 2023

### Citra Agro Kencana Kernel Crushing Plant

Address Mantar, Kec. Damai, Kab. Kutai Barat, Prop. Kalimantan Timur, Indonesia

Coordinates -0.472249 , 115.593392

Certification RSPO-SCCS (MB)

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

| Percentage of volume       | CPO | PK             |
|----------------------------|-----|----------------|
| FR owned mills             | -   | 43.73%         |
| Third party mills (direct) | -   | 56.27%         |
| Others (bulkiers/traders)  | -   | 0.00%          |
| <b>Total</b>               | -   | <b>100.00%</b> |

| Traceability to mill | CPO <sup>1</sup> | PK <sup>1</sup> |
|----------------------|------------------|-----------------|
| Traceable            | -                | 100.00%         |
| Untraceable          | -                | 0.00%           |
| <b>Total</b>         | -                | <b>100.00%</b>  |

| Traceability to plantation | CPO <sup>1</sup> | PK <sup>1</sup> |
|----------------------------|------------------|-----------------|
| Traceable                  | -                | 100.00%         |
| Untraceable                | -                | 0.00%           |
| <b>Total</b>               | -                | <b>100.00%</b>  |

#### Notes:

<sup>1</sup> : 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 |
|--------------|-------------------------|-----------------------|-------------------------|-----------|------------|------------------------------------------------------------------------------|-----|----|
| 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  |
| 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  |
| NA           | FAP Agri       | PT Marsam Citra Adiperkasa | Marsam Citra Adiperkasa Mill | 0.270902 | 115.345284 | Kecamatan Laham, Kabupaten Mahakam Ulu, 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 07th, 2024