



PT Adhitya Serayakorita

Traceability Summary for January to December 2024

Adhitya Serayakorita Refinery

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

Number of suppliers	CPO	PK
FR owned mills	18	14
Third party mills (direct)	3	-
Others (bulklers/traders)	1	-
Total	22	14

Percentage of volume	CPO	PK
FR owned mills	96.66%	100.00%
Third party mills (direct)	2.00%	0.00%
Others (bulklers/traders)	1.33%	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: March 14th, 2025



List of First Resources Limited's owned mills

[illegible]

List of third-party supplying mills (direct)

UML ID	Parent Company	Company Name	Mill Name	Latitude	Longitude	Address	CPO	PK
PO1000004504	KPN Plantation	PT Jatim Jaya Perkasa	Jatim Jaya Perkasa (Simpang Damar)	1.945461	100.737306	Kecamatan Pekaitan, Kabupaten Rokan Hilir, Provinsi Riau, 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, Provinsi 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, Provinsi Riau, Indonesia	Y	
Subtotal							3	0

List of third-party supplying mills (indirect)

UML ID	Parent Company	Company Name	Mill Name	Latitude	Longitude	Address	CPO	PK
PO1000004504	KPN Plantation	PT Jatim Jaya Perkasa	Jatim Jaya Perkasa (Simpang Damar)	1.945461	100.737306	Kecamatan Pekaitan, Kabupaten Rokan Hilir, Provinsi Riau, 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, Provinsi 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, Provinsi Riau, Indonesia	Y	
Subtotal							3	0

Note: We also source CPO from PT Energi Unggul Persada (Trader). 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	21	14
Total Untraceable CPO and PK Mills	0	0
Total Exclusive Mills	35	

Last updated: March 14th, 2025