



PT KETAPANG AGRO LESTARI

Traceability Summary for January to December 2024

Ketapang Agro Lestari Kernel Crushing Plant

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

Coordinates -0.875776 , 115.891412

Certification RSPO-SCCS (MB)

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

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

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

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

| UML ID | Parent Company | Company Name | Mill Name | Latitude | Longitude | Address | CPO | PK |
|--------------|-------------------------|--------------------------|----------------------------|-----------|------------|---|-----|----|
| 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 |
| 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 | 1 |
| Total Untraceable CPO and PK Mills | 0 | 0 |
| Total Exclusive Mills | 1 | |

Last updated: March 14th, 2025