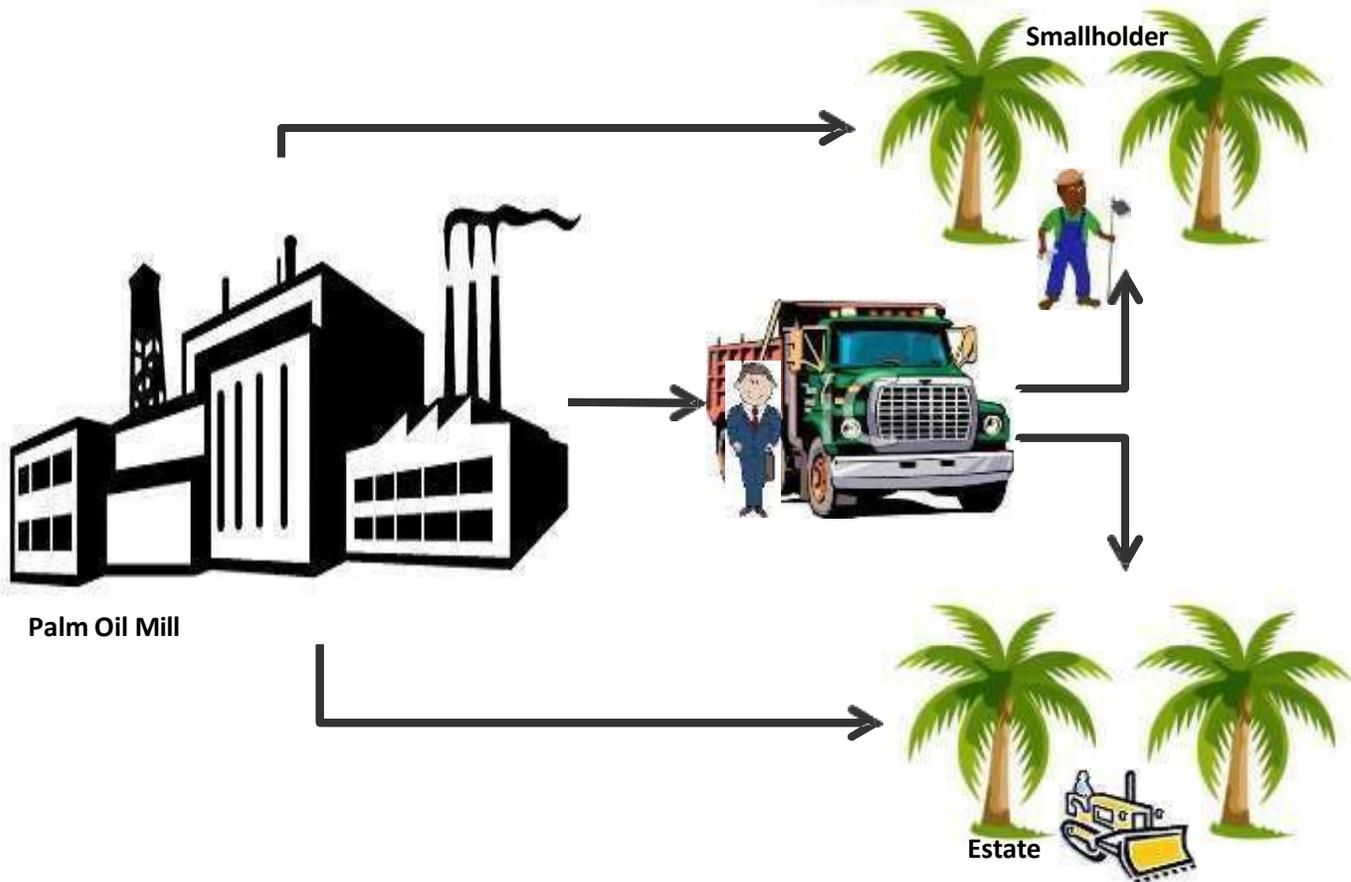




# Traceability to Plantation

The process of knowing the origin of raw materials for palm oil products down to the level of oil palm plantations that produce and supply fresh fruit bunches (FFB)



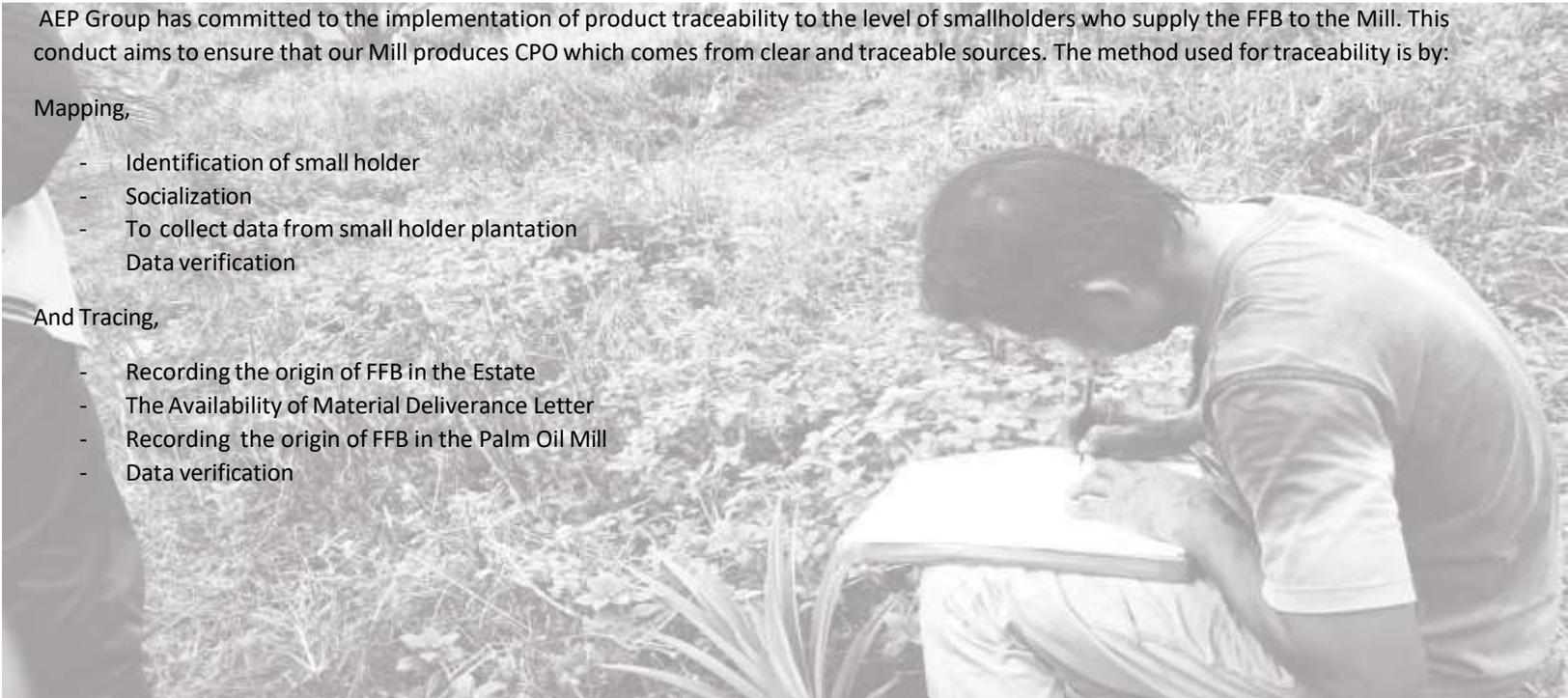
AEP Group has committed to the implementation of product traceability to the level of smallholders who supply the FFB to the Mill. This conduct aims to ensure that our Mill produces CPO which comes from clear and traceable sources. The method used for traceability is by:

## Mapping,

- Identification of small holder
  - Socialization
  - To collect data from small holder plantation
- Data verification

## And Tracing,

- Recording the origin of FFB in the Estate
- The Availability of Material Deliverance Letter
- Recording the origin of FFB in the Palm Oil Mill
- Data verification



The status of traceability of the smallholders to date Mei 2024 was as follows:

PT. TRJ		PT. HPP		PT. BPJ		PT. UKI		PT. AAU		PT. SGM		PT. MPM	
TRACEABLE	UNKNOWN												
59	0	0	0	117	0	63	0	119	0	106	0	162	0

AEP has a target to achieve 100% traceability to the smallholder level by 2024 and this is the commitment of AEP in ensuring the traceability of their FFB.



**Tally Sheet Survey Data Petani**

No	02	Alamat Kebun	
Nama Petani	Berem	Data	Mengaloh
Nama Pengada	Berem	Kecamatan	Belaga
No. Hutan/Kawasan	00534692-001	Kabupaten	Belaga
Legatan Kebun	<input type="checkbox"/> BKGR <input checked="" type="checkbox"/> SKT <input type="checkbox"/> SHM	Sertifikat Kebun	<input type="checkbox"/> RBPO <input type="checkbox"/> SPO
Nama Dokumen		Tipe Pengambilan	<input type="checkbox"/> Kelompok <input type="checkbox"/> Mandiri <input type="checkbox"/> Perusahaan
Luas Kebun	2 Hektar	Koordinat Kebun	
Tahun Tanam	2016	- Longitude (X)	102° 02' 03.9"
Vol TBS Perbulan	1.0 TON	- Latitude (Y)	115° 01' 18.0"
ID Foto Kebun		Penerima TBS	Biko
Tanggal Survey	14 Feb 2024		PT. AEP
Lampiran Foto Kebun			

Amat Nama Agra  
B  
S  
+  
U  
T

M. Shan

Jw Serapih

Team Survey	Mengaloh, Pemilik Kebun
1. Berem	
2. Biko	
3. Triha BUKAWO	
4. Danang Suro	
	TTD Nama BEREM

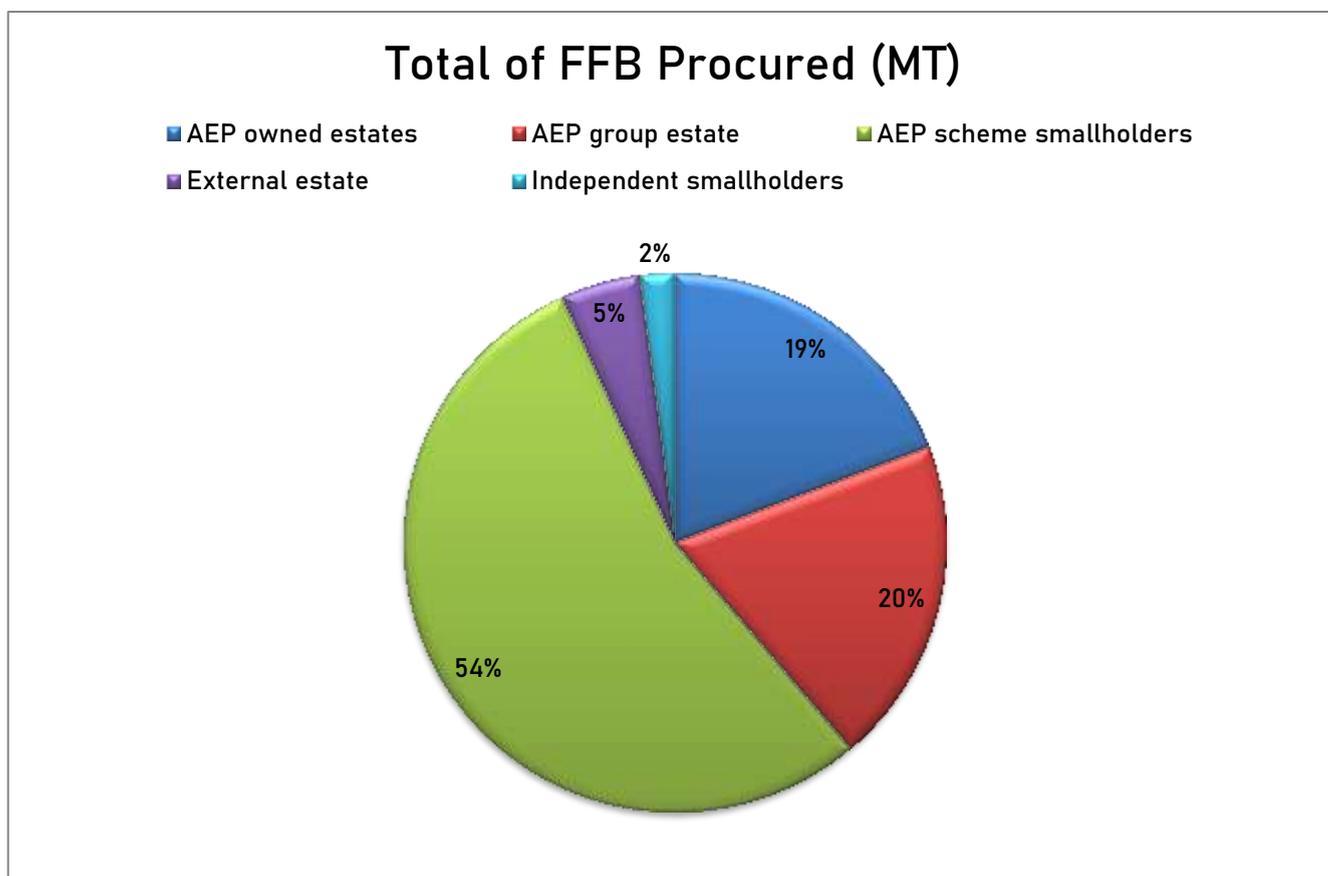
The dealer and AEP have visited all related smallholder to conduct a traceability survey of smallholders' land by using the "tally sheet" form. Some of these smallholders have given copies of their land ownership legality letters, but for some others, they have stated that their land ownership certificates are still within the administration process. Toward this matter, the company provided assistance by giving the explanation of the flow from their land legal process, so that in the future these smallholders would not have difficulty in administering the legality of their land to the relevant agencies

FFB Sources Report (Indonesian only)

Reporting period : Jan - Mei 2024

AEP Group Palm Oil Mills FFB Sources Report

Sources	Total of FFB Procured (MT)	%TTP
AEP owned estates	349.464,16	100%
AEP group estate	356.122,25	100%
AEP scheme smallholders	988.913,09	100%
External estate	85.984,62	100%
Independent smallholders	37.887,74	100%



# REKAPITULASI

## Traceability Declaration Document - Traceability to Plantation

Period Covered	Jan - Mei 2024
Parent Group	Anglo Eastern Plantation
Mill Name	Blankahan Oil Mill
Company Name	PT. United Kingdom Indonesia Plantation
Latitude (Decimal Degree)	3.494924
Longitude (Decimal Degree)	98.398077
Mill Address (Desa, Kec., Kab. Prov.)	Desa Blankahan, Kec. Kuala, Kab. Langkat, Prov. Sumatera Utara
Status of Certification (RSPO/ISPO/ISCC)	ISPO, ISCC, ISO 14001:2015, Proper Biru
Comments	Perhitungan TTP Mill PT. Ukindo Plantation (Jan - Mei 2024)
Updating Date	14 Juni 2024
<b>Total FFB procured (ton)</b>	<b>94,951</b>

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
<b>Company Own Estate</b>						
1	Blankahan Estate	Inti	9,408.22	Yes	9.9%	9.9%
2						
3						
<b>Sub total</b>			<b>9,408.22</b>			

### Group Estate

1	Musam Estate	Inti	12,527.23	Yes	19.5%	19.5%
2	Simpang Empat	Inti	6,021.80	Yes		
3						
<b>Sub total</b>			<b>18,549.03</b>			

### Plasma Smallholder

1					0.0%	0.0%
2						
<b>Sub total</b>			<b>-</b>			

### External Estates

1	PT. Dharma Agung	External	5,994.29	Yes	6.3%	6.3%
2						
<b>Sub total</b>			<b>5,994.29</b>			

### Independent Smallholders

				% FFB Traceable		
1	PT. Sinar Sawit Perkasa	Dealer/Agent/Vendor	60,999.11	100.00%	64.2%	64.2%
2						
3						
4						
5						
<b>Sub total</b>			<b>60,999.11</b>			

<b>TOTAL FFB PROCURED</b>			<b>94,950.64</b>		<b>100.0%</b>	<b>100%</b>
---------------------------	--	--	------------------	--	---------------	-------------

Percentage of TtP Mill :  $\frac{\text{Total traceable volume TBS}}{\text{Total procured volume TBS}} \times 100\%$

:  $\frac{94,951}{94,951} \times 100\%$

: **100.0%**

## FFB Procurement Report

Reporting Period : Jan - Mei 2024

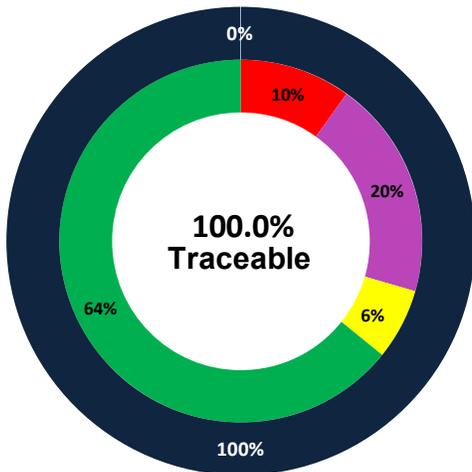
### Mill Profile

Mill : Blankahan Oil Mill  
 Company : PT. United Kingdom Indonesia Plantation  
 Location : Desa Blankahan, Kec. Kuala, Kab. Langkat, Prov. Sumatera Utara  
 Certification : ISPO, ISCC, ISO 14001:2015, Proper Biru

### FFB procurement by source

Source	RSPO/ISPO certified	Percentage of Traceability	Country
Owned estates	Blankahan Estate	9.9%	Indonesia
Group Estates	Musam Estate	19.5%	Indonesia
	Simpang Empat		Indonesia
Plasma smallholders		0.0%	
External estates	PT. Dharma Agung	6.3%	Indonesia
			Indonesia
Independent Smallholders	1 Dealer/Agent/Vendor	64.2%	Indonesia

Types of supplier	Numbers of supplier
Owned estates	1
Group Estate	2
Plasma smallholders	0
External estates	1
Independent Smallholders	1
<b>Total suppliers</b>	<b>5</b>



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned Estate
- Group Estate
- Plasma smallholders
- External estates
- Independent smallholders

# REKAPITULASI

## Traceability Declaration Document - Traceability to Plantation

Period Covered	Jan - Mei 2024
Parent Group	Anglo Eastern Group
Mill Name	Tasik Raja
Company Name	PT. Tasik Raja
Latitude (Decimal Degree)	-2.072833
Longitude (Decimal Degree)	115.068667
Mill Address (Desa, Kec., Kab. Prov.)	Desa Bukit Tujuh, Kec. Torgamba, Kab. Labuhan Batu Selatan, P
Status of Certification (RSPO/ISPO/ISCC)	ISPO, ISCC, ISO 14001:2015, Proper Biru
Comments	Perhitungan TtP Mill PT. Tasik Raja (Jan - Mei 2024)
Updating Date	14 Juni 2024
<b>Total FFB procured (ton)</b>	<b>150,518</b>

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
<b>Company Own Estate</b>						
1	Tasik Idaman	Inti	24,697.28	Yes	45.5%	45.5%
2	Tasik Estate	Inti	19,424.32	Yes		
3	Tasik Harapan	Inti	24,433.35	Yes		
4						
5						
6						
7						
<b>Sub total</b>			<b>68,554.95</b>			
<b>Group Estates</b>						
1	Hijau Pryan Perdana	Inti	1,294.00	Yes	21.2%	21.2%
2	Cahaya Pelita Andhika	Inti	23,901.36	Yes		
3	Anak Tasik Estate	Inti	6,656.61	Yes		
4						
5						
<b>Sub total</b>			<b>31,851.96</b>			
<b>Plasma Smallholder</b>						
1	PLASMA HPP	Plasma	16.24	Yes	0.0%	0.0%
2						
3						
4						
5						
<b>Sub total</b>			<b>16.24</b>			
<b>External Estates</b>						
1	PT. Gunung Bangau	Eksternal	11,200.03	Yes	7.4%	7.4%
2						
3						
4						
5						
<b>Sub total</b>			<b>11,200.03</b>			
<b>Independent Smallholders</b>						
<b>% FFB Traceable</b>						
1	PT. Sinar Sawit Perkasa	Dealer/Agent/Vendor	38,603.69	100.00%	25.8%	25.8%
2	CV. Anugrah Sawit	Dealer/Agent/Vendor	291.52	100.00%		
3				0.00%		
4				0.00%		
5				0.00%		
<b>Sub total</b>			<b>38,895.21</b>			
<b>TOTAL FFB PROCURED</b>			<b>150,518.38</b>		<b>100.0%</b>	<b>100%</b>

Percentage of TtP Mill :  $\frac{\text{Total traceable volume TBS}}{\text{Total procured volume TBS}} \times 100\%$

:  $\frac{150,518}{150,518} \times 100\%$

: **100.0%**

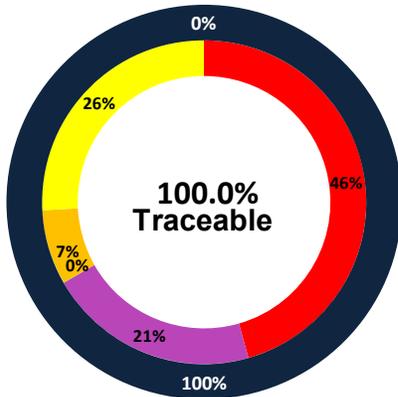
**Mill Profile**

Mill Name : Tasik Raja  
 Company : PT. Tasik Raja  
 Location : Desa Bukit Tujuh, Kec. Torgamba, Kab. Labuhan Batu Selatan, Prov. Sumatera Utara  
 Certification : ISPO, ISCC, ISO 14001:2015, Proper Biru

**FFB procurement by source**

Source		RSPO/ISPO certified	Percentage of Traceability	Country
Owned estates	Tasik Idaman	ISPO, ISCC, ISO 14001:2015, Proper Biru	45.5%	Indonesia
	Tasik Estate	ISPO, ISCC, ISO 14001:2015, Proper Biru		Indonesia
	Tasik Harapan	ISPO, ISCC, ISO 14001:2015, Proper Biru		Indonesia
Group Estates	Hijau Pryan Perdana	ISPO	21.2%	Indonesia
	Cahaya Pelita Andhika	ISPO		Indonesia
	Anak Tasik Estate	ISPO		Indonesia
Plasma smallholders	PLASMA HPP	-	0.0%	Indonesia
External estates	PT. Gunung Bangau		7.4%	Indonesia
Independent Smallholders	2 Dealer/Agent/Vendor	-	25.8%	Indonesia

Types of supplier	Numbers of supplier
Owned estates	3
Group estates	2
Plasma smallholders	1
External estates	1
Independent Smallholders	2
<b>Total suppliers</b>	<b>9</b>



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned Estate
- Group Estate
- Plasma smallholders
- External estates
- Independent smallholders

# REKAPITULASI

## Traceability Declaration Document - Traceability to Plantation

Period Covered	Jan - Mei 2024
Parent Group	Anglo Eastern Plantation
Mill Name	Hijau Pryan Perdana Mill
Company Name	PT. Hijau Pryan Perdana
Latitude (Decimal Degree)	2° 27' 49.77" N
Longitude (Decimal Degree)	100° 16' 15.51" E
Mill Address (Desa, Kec., Kab. Prov.)	Desa Pasar Tiga, Kel. Labuhan Bilik, Kec. Panai Tengah, Kab. Labuhan Batu, Prov. S
Status of Certification (RSPO/ISPO/ISCC)	ISPO
Comments	Perhitungan TTP Mill PT. HPP (Jan - Mei 2024)
Updating Date	14 Juni 2024
<b>Total FFB procured (ton)</b>	<b>26,990</b>

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
<b>Company Own Estate</b>						
1	HPP Estate	Inti	25,433.63	Yes	94.2%	94.2%
2				Yes		
3				Yes		
<b>Sub total</b>			<b>25,433.63</b>			
<b>Group Estate</b>						
1					0.0%	0.0%
2						
<b>Sub total</b>			<b>-</b>			
<b>Plasma Smallholder</b>						
1	Plasma HPP	Plasma	1,556.66	Yes	5.8%	5.8%
2						
<b>Sub total</b>			<b>1,556.66</b>			
<b>External Estates</b>						
1				Yes	0.0%	0.0%
2				Yes		
<b>Sub total</b>			<b>-</b>			
<b>Independent Smallholders</b>						
				<b>% FFB Traceable</b>		
1		Dealer/Agent/Vendor			0.0%	0.0%
2						
3						
4						
5						
<b>Sub total</b>			<b>0.00</b>			
<b>TOTAL FFB PROCURED</b>			<b>26,990.29</b>		<b>100.0%</b>	<b>100.0%</b>

Percentage of TtP Mill :  $\frac{\text{Total traceable volume TBS}}{\text{Total procured volume TBS}} \times 100\%$

:  $\frac{26,990}{26,990} \times 100\%$

: **100.0%**



**Plantations**

**FFB Procurement Report**

Reporting Period : Jan - Mei 2024

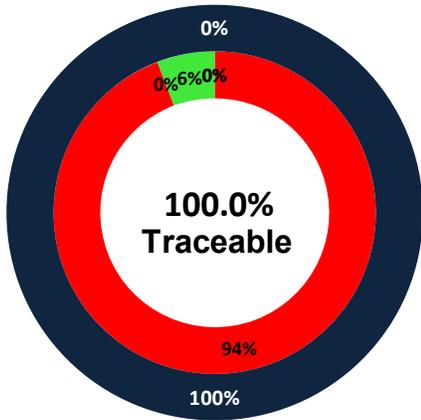
**Mill Profile**

Mill : Hijau Pryan Perdana Mill  
 Company : PT. Hijau Pryan Perdana  
 Location : Desa Pasar Tiga, Kel. Labuhan Bilik, Kec. Panai Tengah, Kab. Labuhan Batu, Prov. Sumatera Utara  
 Certification : ISPO

**FFB procurement by source**

Source		RSPO/ISPO certified	Percentage of Traceability	Country
Owned estates	HPP Estate	ISPO	94.2%	Indonesia
Group estates			0.0%	
Plasma smallholders	Plasma HPP	-	5.8%	Indonesia
External estates			0.0%	
Independent Smallholders	1 Dealer/Agent/Vendor	-	0.0%	

Types of supplier	Numbers of supplier
Owned estates	1
Group estates	0
Plasma smallholders	1
External estates	0
Independent Smallholders	0
<b>Total suppliers</b>	<b>2</b>



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned Estate
- Group Estate
- Plasma smallholders
- External estates
- Independent smallholders

# REKAPITULASI

## Traceability Declaration Document - Traceability to Plantation

Period Covered	Jan - Mei 2024
Parent Group	Anglo Eastern Group
Mill Name	Bina Pitri Jaya
Company Name	PT. Bina Pitri Jaya
Latitude (Decimal Degree)	0.809185
Longitude (Decimal Degree)	101.276902
Mill Address (Desa, Kec., Kab. Prov.)	Jl. Lintas Gelombang km 5, Kel. Kota Garo, Kec. Tapung Hilir , Kal
Status of Certification (RSPO/ISPO/ISCC)	ISPO, ISO 14001:2015, Proper Biru
Comments	Perhitungan TtP Mill PT. Bina Pitri Jaya (Jan - Mei 2024)
Updating Date	14 Juni 2024
<b>Total FFB procured (ton)</b>	<b>129,410</b>

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
<b>Company Own Estate</b>						
1	Bina Pitri Jaya Estate	Inti	44,558.63	Yes	34.4%	34.4%
2						
3						
4						
5						
Sub total			<b>44,558.63</b>			
<b>Group Estates</b>						
1					0.0%	0.0%
2						
3						
4						
5						
Sub total			-			
<b>Plasma Smallholder</b>						
1	Kas Desa	Plasma	169.52	Yes	0.1%	0.1%
2						
3						
4						
5						
Sub total			<b>169.52</b>			
<b>External Estates</b>						
1					0.0%	0.0%
2						
3						
Sub total			-			
<b>Independent Smallholders</b>						
						<b>% FFB Traceable</b>
1	PT. Sinar Sawit Perkasa	Dealer/Agent/Vendor	84,682.03	100.00%	65.4%	65.4%
2				0.00%		
3				0.00%		
Sub total			<b>84,682.03</b>			
<b>TOTAL FFB PROCURED</b>			<b>129,410.18</b>		<b>100.0%</b>	<b>100%</b>

Percentage of TtP Mill :  $\frac{\text{Total traceable volume TBS}}{\text{Total procured volume TBS}} \times 100\%$

:  $\frac{129,410}{129,410} \times 100\%$

: **100.0%**



## FFB Procurement Report

Reporting Period : Jan - Mei 2024

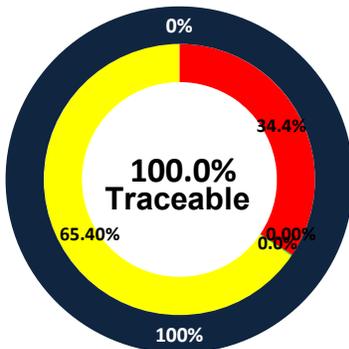
### Mill Profile

Mill : Bina Pitri Jaya  
 Company : PT. Bina Pitri Jaya  
 Location : Jl. Lintas Gelombang km 5, Kel. Kota Garo, Kec. Tapung Hilir , Kab. Kampar, Riau  
 Certification : ISPO, ISO 14001:2015, Proper Biru

### FFB procurement by source

Source		RSPO/ISPO certified	Percentage of Traceability	Country
Owned estates	Bina Pitri Jaya Estate	ISPO, ISO 14001:2015, Proper Biru	34.4%	Indonesia
Group estates			0.0%	
Plasma smallholders	Kas Desa		0.1%	Indonesia
External estates		-	0.0%	
Independent Smallholders	1 Dealer/Agent/Vendor	-	65.4%	Indonesia

Types of supplier	Numbers of supplier
Owned estates	1
Group estates	0
Plasma smallholders	1
External estates	0
Independent Smallholders	1
<b>Total suppliers</b>	<b>3</b>



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned Estate
- Group Estate
- Plasma smallholders
- External estates

# REKAPITULASI

## Traceability Declaration Document - Traceability to Plantation

Period Covered	Jan - Mei 2024
Parent Group	Anglo Eastern Group
Mill Name	Mitra Puding Mas Oil Mill
Company Name	PT. Mitra Puding Mas
Latitude (Decimal Degree)	38162
Longitude (Decimal Degree)	101.36170
Mill Address (Desa, Kec., Kab. Prov.)	Desa Pasar Sebelat, Kec. Putri Hijau, Kab. Bengkulu Utara, Prop.
Status of Certification (RSPO/ISPO/ISCC)	ISPO, ISO 14001:2015, Proper Biru
Comments	Perhitungan TtP Mill PT. Mitra Puding Mas (Jan - Mei 2024)
Updating Date	14 Juni 2024
<b>Total FFB procured (ton)</b>	<b>126,061</b>

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
<b>Company Own Estate</b>						
1	Mitra Puding Mas Estate	Inti	12,101.24	Yes	9.6%	9.6%
2						
3						
4						
5						
6						
<b>Sub total</b>			<b>12,101.24</b>			
<b>Group Estate</b>						
1	Pangeran estate	Inti	11,072.83	Yes	35.3%	35.3%
2	Sapta Buana Estate	Inti	9,457.89	Yes		
3	Air Ikan Estate	Inti	24,031.21	Yes		
4						
5						
6						
<b>Sub total</b>			<b>44,561.93</b>			
<b>Plasma Smallholder</b>						
1	Plasma Air Ikan	Plasma	825.50	Yes	0.8%	0.8%
2	Kas Desa Pangeran	Plasma	30.62	Yes		
3	Kas Desa MPM	Plasma	213.06	Yes		
4						
5						
6						
<b>Sub total</b>			<b>1,069.18</b>			
<b>External Estates</b>						
1	PT. RAA	External	6,714.34	Yes	5.3%	5.3%
2						
3						
<b>Sub total</b>			<b>6,714.34</b>			
<b>Independent Smallholders</b>						
				<b>% FFB Traceable</b>		
1	PT. Sinar Sawit Perkasa	Dealer/Agent/Vendor	61,614.25	100.00%	48.9%	48.9%
2				0.00%		
3				0.00%		
4				0.00%		
5				0.00%		
<b>Sub total</b>			<b>61,614.25</b>			
<b>TOTAL FFB PROCURED</b>			<b>126,060.94</b>		<b>100.0%</b>	<b>100%</b>

Percentage of TtP Mill :  $\frac{\text{Total traceable volume TBS}}{\text{Total procured volume TBS}} \times 100\%$

:  $\frac{126,061}{126,061} \times 100\%$

: **100.0%**



**Plantations**

**FFB Procurement Report**

Reporting Period : Jan - Mei 2024

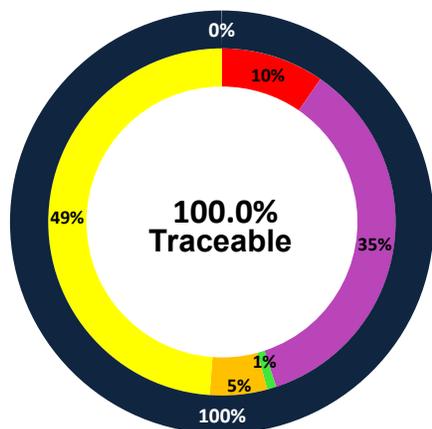
**Mill Profile**

Mill : Mitra Puding Mas Oil Mill  
 Company : PT. Mitra Puding Mas  
 Location : Desa Pasar Sebelat, Kec. Putri Hijau, Kab. Bengkulu Utara, Prop. Bengkulu  
 Certification : ISPO, ISO 14001:2015, Proper Biru

**FFB procurement by source**

Source	RSPO/ISPO certified	Percentage of Traceability	Country
Owned estates	Mitra Puding Mas Estate	9.6%	Indonesia
Group estates	Pangeran estate	35.3%	Indonesia
	Sapta Buana Estate		Indonesia
	Air Ikan Estate		Indonesia
Plasma smallholders	Plasma Air Ikan	0.8%	Indonesia
	Kas Desa Pangeran		Indonesia
	Kas Desa MPM		Indonesia
External estates	PT. RAA	5.3%	Indonesia
Independent Smallholders	1 Dealer/Agent/Vendor	48.9%	Indonesia

Types of supplier	Numbers of supplier
Owned estates	1
Group estates	3
Plasma smallholders	3
External estates	1
Independent Smallholders	1
<b>Total suppliers</b>	<b>9</b>



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned Estate
- Group Estate
- Plasma smallholders
- External estates
- Independent smallholders

# REKAPITULASI

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## Traceability Declaration Document - Traceability to Plantation

Period Covered	Jan - Mei 2024
Parent Group	Anglo Eastern Group
Mill Name	Sumindo Oil Mill
Company Name	PT. Alno Agro Utama
Latitude (Decimal Degree)	3.8033
Longitude (Decimal Degree)	101.52325
Mill Address (Desa, Kec., Kab. Prov.)	Desa Tj. Harapan, Kec. Napal Putih, Kab. Bengkulu Utara, Prop. B
Status of Certification (RSPO/ISPO/ISCC)	ISPO, ISO 14001:2015, Proper Biru
Comments	Perhitungan TtP Mill PT. Alno Agro Utama (Jan - Mei 2024)
Updating Date	14 Juni 2024
<b>Total FFB procured (ton)</b>	<b>82,485</b>

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
<b>Company Own Estate</b>						
1	Sumindo Estate	Inti	14,879.81	Yes	18.0%	18.0%
2						
3						
4						
5						
Sub total			<b>14,879.81</b>			
<b>Group Estate</b>						
1					0.0%	0.0%
2						
3						
4						
5						
Sub total			<b>-</b>			
<b>Plasma Smallholder</b>						
1	Kas desa Sumindo	Plasma	49.58	Yes	0.1%	0.1%
2						
3						
4						
5						
Sub total			<b>49.58</b>			
<b>External Estates</b>						
1					0.0%	0.0%
2						
3						
4						
Sub total			<b>-</b>			
<b>Independent Smallholders</b>						
				<b>% FFB Traceable</b>		
1	PT. Sinar Sawit Perkasa	Dealer/Agent/Vendor	67,555.58	100.00%	81.9%	81.9%
2				0.00%		
3				0.00%		
4				0.00%		
5				0.00%		
Sub total			<b>67,555.58</b>			
<b>TOTAL FFB PROCURED</b>			<b>82,484.97</b>		<b>100.0%</b>	<b>100.0%</b>

Percentage of TtP Mill :  $\frac{\text{Total traceable volume TBS}}{\text{Total procured volume TBS}} \times 100\%$

:  $\frac{82,485}{82,485} \times 100\%$

: **100.0%**



## FFB Procurement Report

Reporting Period : Jan - Mei 2024

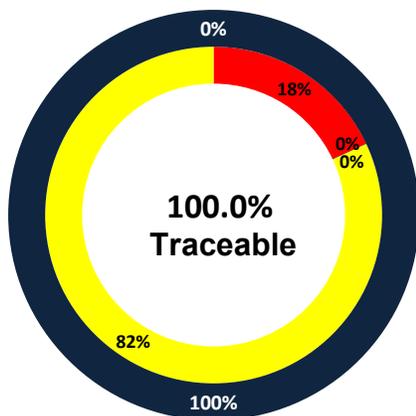
### Mill Profile

Mill : Sumindo Oil Mill  
 Company : PT. Alno Agro Utama  
 Location : Desa Tj. Harapan, Kec. Napal Putih, Kab. Bengkulu Utara, Prop. Bengkulu  
 Certification : ISPO, ISO 14001:2015, Proper Biru

### FFB procurement by source

Source		RSPO/ISPO certified	Percentage of Traceability	Country
Owned estates	Sumindo Estate	ISPO, ISO 14001:2015, Proper Biru	18.0%	Indonesia
Group estates			0.0%	
Plasma smallholders	Kas desa Sumindo	-	0.1%	Indonesia
External estates			0.0%	
Independent Smallholders	1 Dealer/Agent/Vendor	-	81.9%	Indonesia

Types of supplier	Numbers of supplier
Owned estates	1
Group estates	0
Plasma smallholders	1
External estates	0
Independent Smallholders	1
<b>Total suppliers</b>	<b>3</b>



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned Estate
- Group Estate
- Plasma smallholders
- External estates
- Independent smallholders

# REKAPITULASI

non-printed doc, only for calculation

## Traceability Declaration Document - Traceability to Plantation

Period Covered	Jan - Mei 2024
Parent Group	Anglo Eastern Group
Mill Name	Sawit Graha Manunggal
Company Name	PT. Sawit Graha Manunggal
Latitude (Decimal Degree)	-2.072833
Longitude (Decimal Degree)	115.068667
Mill Address (Desa, Kec., Kab. Prov.)	Desa Maipe, Kec. Paju Epat, Kab. Barito Timur, Prov. Kalimantan
Status of Certification (RSPO/ISPO/ISCC)	ISPO, ISO 14001:2015, Proper Biru
Comments	Perhitungan TTP Mill PT. Sawit Graha Manunggal (Jan - Mei 2024)
Updating Date	14 Juni 2024

<b>Total FFB procured (ton)</b>	<b>142,587</b>
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No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
<b>Company Own Estate</b>						
1	Tamiang Indah Estate	Inti	36,649.63	Yes	63.0%	63.0%
2	Bumi Borneo Estate 1	Inti	24,108.13	Yes		
3	Bumi Borneo Estate 2	Inti	29,034.18	Yes		
4						
5						
6						
<b>Sub total</b>			<b>89,791.94</b>			
<b>Group Estate</b>						
1	PT. Kahayan Agro Plantation 1	Inti	14,119.44	Yes	18.0%	18.0%
2	PT. Kahayan Agro Plantation 2	Inti	11,607.29	Yes		
3				Yes		
4						
5						
<b>Sub total</b>			<b>25,726.73</b>			
<b>Plasma Smallholder</b>						
1	Plasma PT. SGM	Plasma	10,682.15	Yes	9.4%	9.4%
2	PLASMA KAP	Plasma	2,576.74	Yes		
3	KAS DESA SGM		156.30	Yes		
4						
5						
<b>Sub total</b>			<b>13,415.19</b>			
<b>External Estates</b>						
1	PT. Agro Mandiri Sukses	External	2,065.30	Yes	4.6%	4.6%
2	PT. Indopenta	External	4,539.81	Yes		
3						
4						
5						
<b>Sub total</b>			<b>6,605.11</b>			
<b>Independent Smallholders</b>						
					<b>% FFB Traceable</b>	
1	PT. Permata Sawit Perkasa	Dealer/Agent/Vendor	7,047.66	100.00%	4.9%	4.9%
2				0.00%		
3				0.00%		
4				0.00%		
5				0.00%		
17				0.00%		
<b>Sub total</b>			<b>7,047.66</b>			
<b>TOTAL FFB PROCURED</b>			<b>142,586.63</b>		<b>100.0%</b>	<b>100%</b>

Percentage of TtP Mill :  $\frac{\text{Total traceable volume TBS}}{\text{Total procured volume TBS}} \times 100\%$

:  $\frac{142,587}{142,587} \times 100\%$

: **100.0%**



**Plantations**  
**FFB Procurement Report**

Reporting Period : Jan - Mei 2024

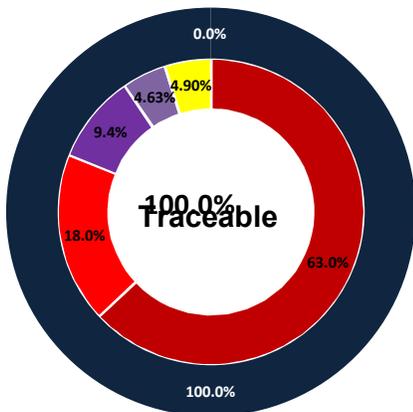
**Mill Profile**

Mill : Sawit Graha Manunggal  
 Company : PT. Sawit Graha Manunggal  
 Location : Desa Maipe, Kec. Paju Epat, Kab. Barito Timur, Prov. Kalimantan Tengah  
 Certification : ISPO, ISO 14001:2015, Proper Biru

**FFB procurement by source**

Source		RSPO/ISPO certified	Percentage of Traceability	Country
Owned estates	Tamiang Indah Estate	ISPO, ISO 14001:2015, Proper Biru	63.0%	Indonesia
	Bumi Borneo Estate 1	ISPO, ISO 14001:2015, Proper Biru		Indonesia
	Bumi Borneo Estate 2	ISPO, ISO 14001:2015, Proper Biru		Indonesia
Group estates	PT. Kahayan Agro Plantation 1	ISPO	18.0%	Indonesia
	PT. Kahayan Agro Plantation 2	ISPO		Indonesia
Plasma smallholders	Plasma PT. SGM	-	9.4%	Indonesia
	PLASMA KAP	-		Indonesia
	KAS DESA SGM	-		Indonesia
External estates	PT. Agro Mandiri Sukses		4.6%	Indonesia
Independent Smallholders	1 Dealer/Agent/Vendor	-	4.9%	Indonesia

Types of supplier	Numbers of supplier
Owned estates	3
Group estate	2
Plasma smallholders	3
External estates	1
Independent Smallholders	1
<b>Total suppliers</b>	<b>10</b>



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned estates
- Group estates
- Plasma smallholders
- External estates
- Independent Smallholders