

Traceability Summary Report

Reporting Period: January - March 2020

Facility Profile

Name : Lubuk Gaung Refinery and Kernel Crushing Plant
 Company : PT Ivo Mas Tunggal
 Location : Riau
 RSPO Certified (Y/N) : Y

Number of suppliers	CPO	PK
GAR owned mills	21	3
Third party mills	77	86
Total	98	89

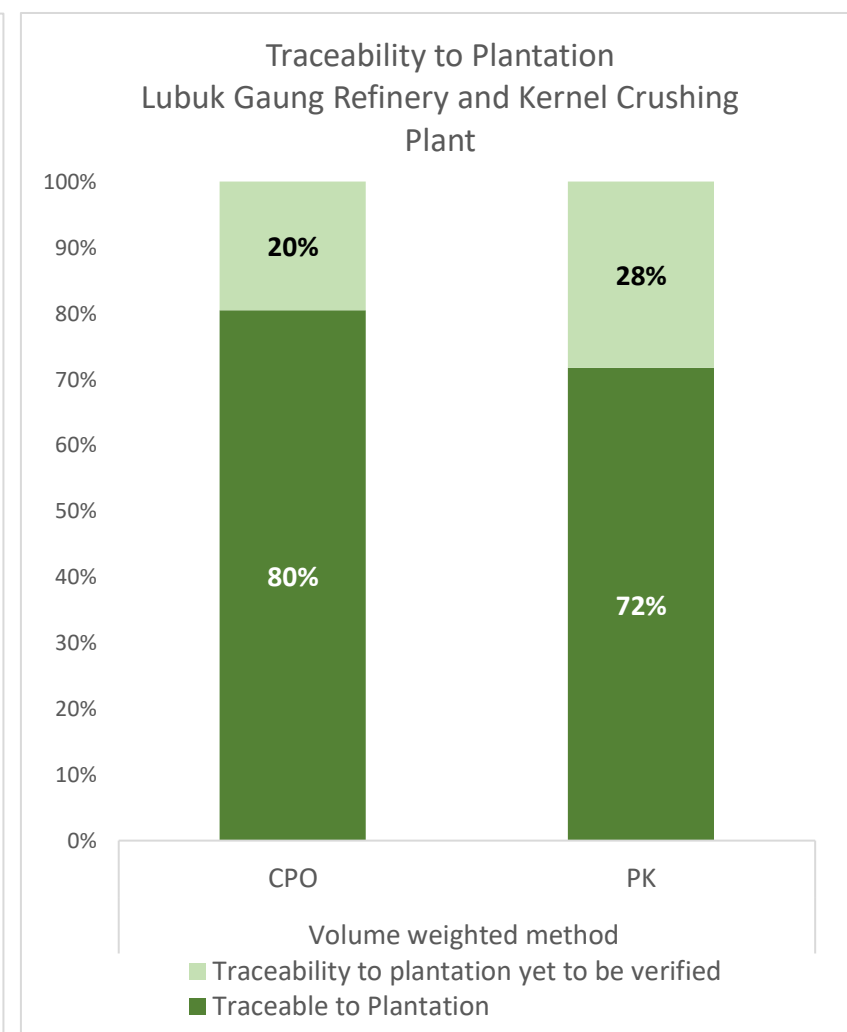
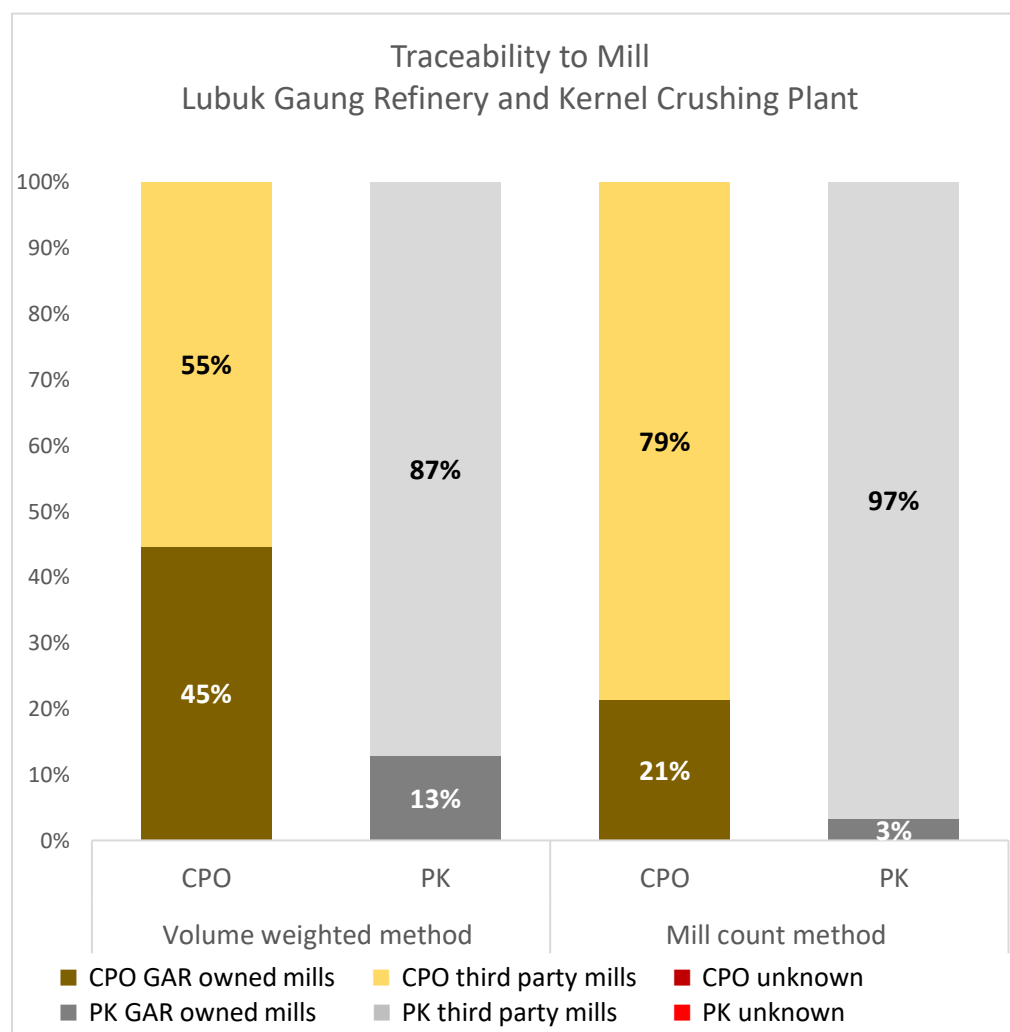
Percentage of volume	CPO	PK
GAR owned mills	45%	13%
Third party mills	55%	87%
Total	100%	100%

Number of certified mills	CPO	PK
RSPO	21	24

Supplying mills according to province		
Province	CPO	PK
Bangka Belitung	3	4
Jambi	21	2
North Sumatra	7	20
Riau	52	56
South Sumatra	5	0
West Kalimantan	5	3
West Sumatra	5	4
Total	98	89

Traceability	Volume weighted method ¹		Mill count method ²	
	CPO	PK	CPO	PK
Traceable to mill	100%	100%	100%	100%
- GAR owned mills	45%	13%	21%	3%
- Third party mills	55%	87%	79%	97%
Unknown	0%	0%	0%	0%

	CPO	PK
Traceable to Plantation	80%	72%
Traceability to plantation yet to be verified	20%	28%
Total	100%	100%



Notes

¹Volume weighted method

Percentage traceability to mill = volume from 'traceable' supplying mills / total volume from all supplying mills

²Mill count method

Percentage traceability to mill = number of 'traceable' supplying mills / total number of all supplying mills