

Traceability Summary Report

Reporting Period: January - March 2023

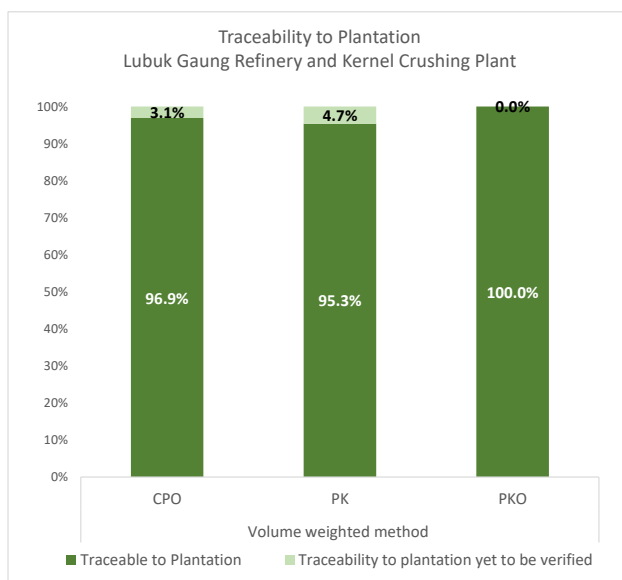
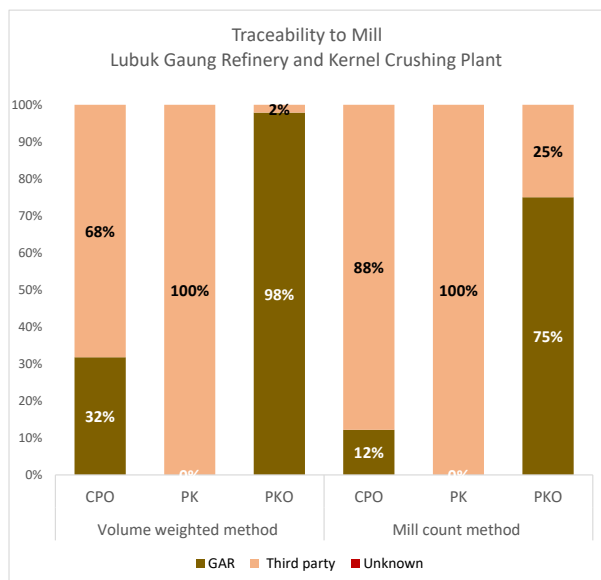
Facility Profile

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	PKO
Golden Agri Resources	14	0	3
Third party	101	73	1
Total	115	73	4
Percentage of volume	CPO	PK	PKO
Golden Agri Resources	32%	0%	98%
Third party	68%	100%	2%
Total	100%	100%	100%
Number of certified suppliers	CPO	PK	PKO
RSPO	38	11	3

Supplying mills according to province			
Province	CPO	PK	PKO
Jambi	22	0	1
North Sumatra	25	12	1
Riau	64	58	2
South Sumatra	4	0	0
West Kalimantan	0	3	0

Traceability	Volume weighted method ¹			Mill count method ²		
	CPO	PK	PKO	CPO	PK	PKO
Traceable to mill	100%	100%	100%	100%	100%	100%
- Golden Agri Resources	32%	0%	98%	12%	0%	75%
- Third party	68%	100%	2%	88%	100%	25%
- Unknown	0%	0%	0%			
	CPO	PK	PKO			
Traceable to Plantation	96.9%	95.3%	100.0%			
Traceability to plantation yet to be verified	3.1%	4.7%	0.0%			
Total	100.0%	100.0%	100.0%			



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