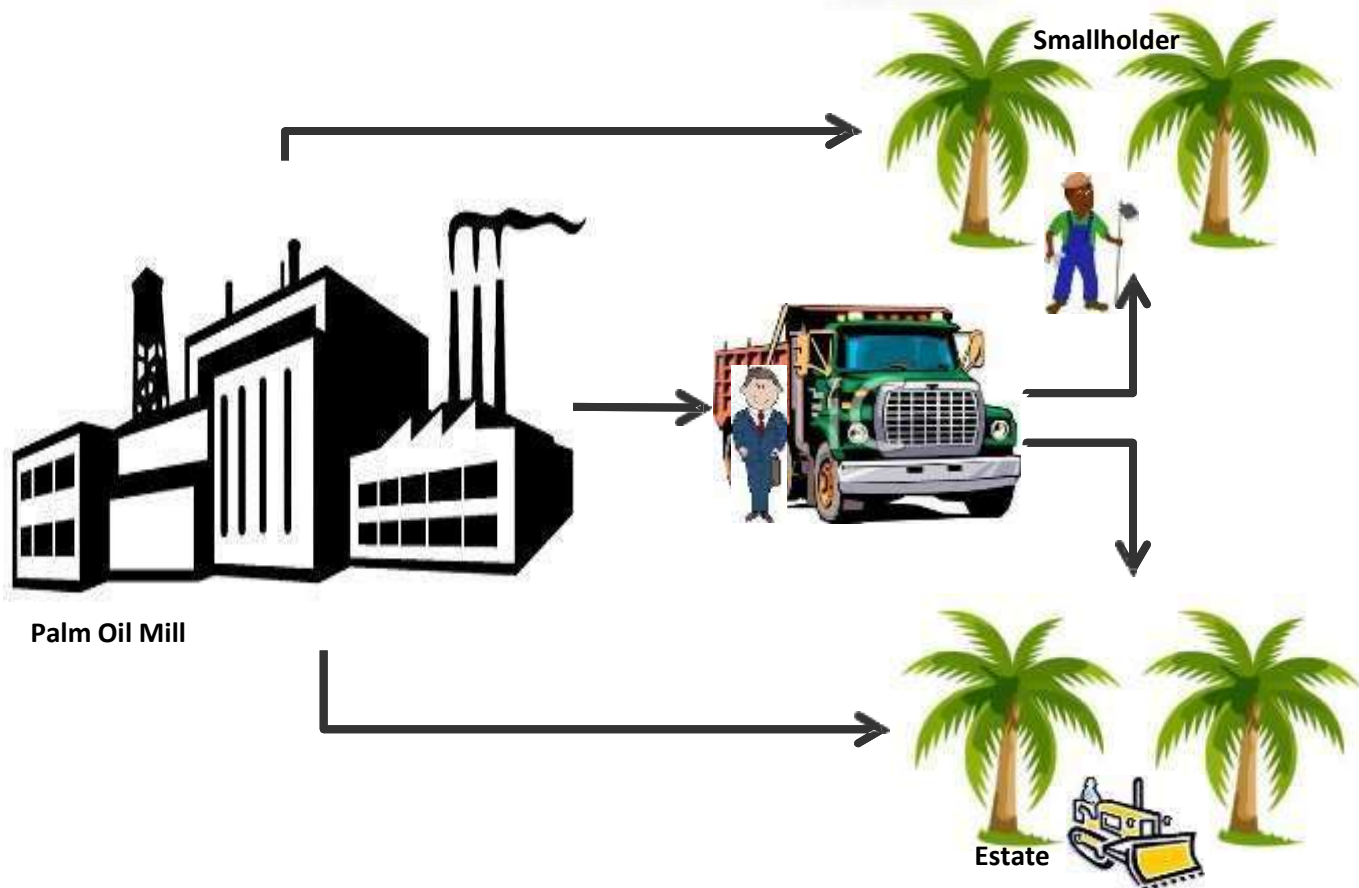




Traceability to Plantation

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	TRACEABLE	UNKNOWN	TRACEABLE	UNKNOWN	TRACEABLE	UNKNOWN	TRACEABLE	UNKNOWN	TRACEABLE	UNKNOWN	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	Bekem	Data	02/02/2024
Nama Pengada	Bekem	Kecamatan	02/02/2024
No. HP/Tempat	08534627702	Kabupaten	02/02/2024
Legitimasi Kebun	☐ BKOR ☒ SKT ☐ SHM	Sertifikat Kebun	☐ RSPO ☐ ISPO
Nama Dokumen		Tipe Pengambilan	☐ Kelompok ☐ Mandiri ☐ 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°04'18.0"
ID Foto Kebun		Pemeriksaan TBS	02/02/2024
Tanggal Survey	14 Feb 2024		
Lampiran Foto Kebun			

Arus Mata Air

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PT. Shan

Jw. Sangapok

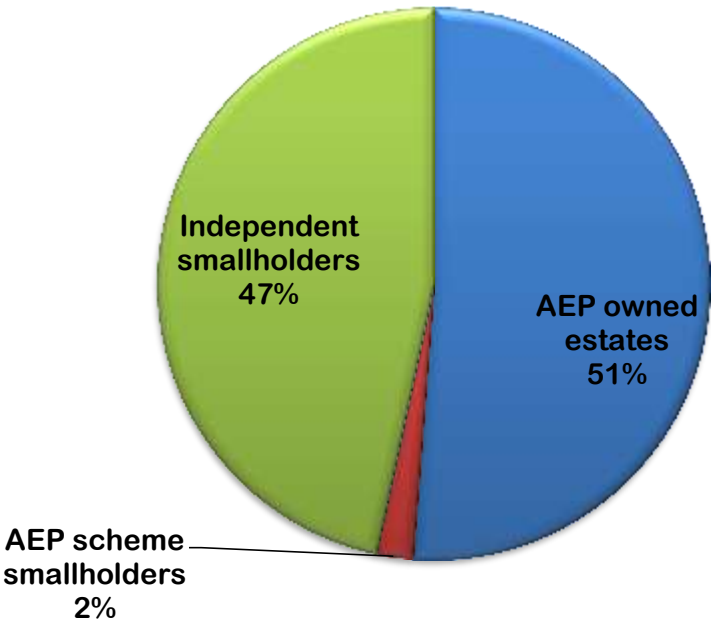
Team Survey	Mengisi, Petani Kebun
1. Bekem	
2. Alko	
3. Triana Budiono	
4. Danang Suro	
TTD	
Nama	Bekem

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

AEP Group Palm Oil Mills FFB Sources Report

Sources	Total of FFB Procured (MT)	%TTP
AEP owned estates	385.418,05	100%
AEP scheme smallholders	16.276,37	100%
Independent smallholders	351.307,61	100%

Traceable to Plantation



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
Total FFB procured (ton)	94.951

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
Company Own Estate						
1	Blankahan Estate	Inti	9.408,22	Yes	29,4%	29,4%
2	Musam Estate	Inti	12.527,23	Yes		
3	Simpang Ampat	Inti	6.021,80	Yes		
Sub total			27.957,24			
Plasma Smallholder						
1					0,0%	0,0%
2						
Sub total			-			
External Estates						
1				Yes	0,0%	0,0%
2				Yes		
Sub total			-			
Independent Smallholders						
				% FFB Traceable		
1	SSP	Dealer/Agent/Vendor	66.993,40	100,00%	70,6%	70,6%
2						
3						
4						
5						
Sub total			66993,40			
		TOTAL FFB PROCURED	94.950,64		100,0%	100,0%

Percentage of TtP Mill :

Total traceable volume TBS

Total procured volume TBS

 x 100%

:

94.951

94.951

 x 100%

: 100,0%



FFB Procurement Report

Reporting Period : Jan - Mei 2024

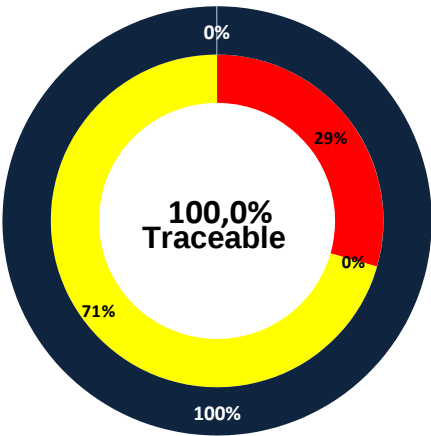
Mill Profile

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	ISPO, ISO 14001, ISCC, Proper Biru	29,4%	Indonesia
	Simpang Ampat	ISPO		Indonesia
	Musam Estate	ISPO		Indonesia
Plasma smallholders			0,0%	
External estates			0,0%	
Independent Smallholders	1 Dealer/Agent/Vendor	-	70,6%	Indonesia

Types of supplier	Numbers of supplier
Owned estates	3
Plasma smallholders	0
External estates	2
Independent Smallholders	1
Total suppliers	6



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned 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, Pr
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
Total FFB procured (ton)	150.518

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
Company Own Estate						
1	Tasik Idaman	Inti	24.697,28	Yes	66,7%	66,7%
2	Tasik Estate	Inti	19.424,32	Yes		
3	Tasik Harapan	Inti	24.433,35	Yes		
4	Cahaya Pelita Andhika Estate	Inti	23.901,36	Yes		
5	Hijau Pryan Perdana Estate	Inti	1.294,00	Yes		
6	Anak Tasik Estate	Inti	6.656,61	Yes		
7						
Sub total			100.406,90			
Plasma Smallholder						
1	PLASMA HPP	Plasma	16,24	Yes	0,0%	0,0%
2						
3						
4						
5						
Sub total			16,24			
External Estates						
1					0,0%	0,0%
2						
3						
4						
5						
Sub total			-			
Independent Smallholders						
				% FFB Traceable		
1	Sinar Sawit Perkasa	Dealer/Agent/Vendor	50.095,24	100,00%	33,3%	33,3%
2				0,00%		
3				0,00%		
4				0,00%		
5				0,00%		
Sub total			50.095,24			
TOTAL FFB PROCURED			150.518,38		100,0%	100,0%

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%



FFB Procurement Report

Reporting Period : Jan - Mei 2024

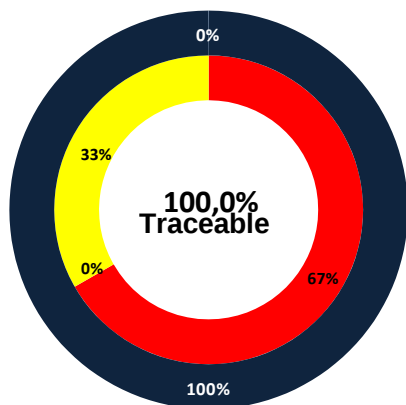
Mill Profile

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	66,7%	Indonesia
	Tasik Estate	ISPO, ISCC, ISO 14001:2015, Proper Biru		Indonesia
	Tasik Harapan	ISPO, ISCC, ISO 14001:2015, Proper Biru		Indonesia
	Cahaya Pelita Andhika Estate	ISPO		Indonesia
	Hijau Pryan Perdana Estate	ISPO		Indonesia
	Anak Tasik Estate	ISPO		
Plasma smallholders	PLASMA HPP	-	0,0%	Indonesia
External estates			0,0%	
Independent Smallholders	1 Dealer/Agent/Vendor	-	33,3%	Indonesia

Types of supplier	Numbers of supplier
Owned estates	6
Plasma smallholders	1
External estates	0
Independent Smallholders	1
Total suppliers	8



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned 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 , Kab
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
Total FFB procured (ton)	129.410

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
Company Own Estate						
1	Bina Pitri Jaya Estate	Inti	44.558,63	Yes	34,4%	34,4%
2						
3						
4						
5						
Sub total			44.558,63			
Plasma Smallholder						
1	Kas Desa	Plasma	169,52	Yes	0,1%	0,1%
2						
3						
4						
5						
Sub total			169,52			
External Estates						
1					0,0%	0,0%
2						
3						
Sub total			-			
Independent Smallholders						
				% FFB Traceable		
1	SSP	Dealer/Agent/Vendor	84.682,03	100,00%	65,4%	65,4%
2				0,00%		
3				0,00%		
Sub total			84.682,03			
			TOTAL FFB PROCURED	129.410,18	100,0%	100%

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

: $\frac{129.410}{129.410}$ x 100%

: 100,0%



FFB Procurement Report

Reporting Period : Jan - Mei 2024

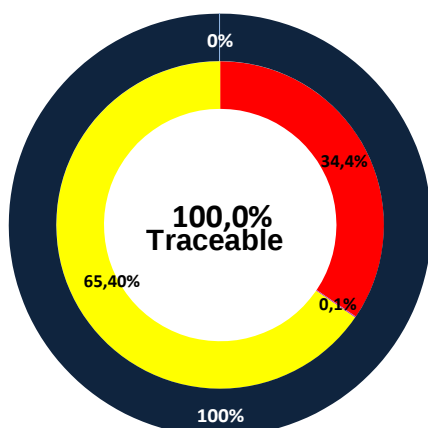
Mill Profile

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
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
Plasma smallholders	1
External estates	0
Independent Smallholders	1
Total suppliers	3



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned 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	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
Total FFB procured (ton)	126.061

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
Company Own Estate						
1	Mitra Puding Mas Estate	Inti	12.101,24	Yes	44,9%	44,9%
2	Pangeran estate	Inti	11.072,83	Yes		
3	Sapta Buana Estate	Inti	9.457,89	Yes		
4	Air Ikan Estate	Inti	24.031,21	Yes		
5						
6						
Sub total			56.663,17			
Plasma Smallholder						
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						
Sub total			1.069,18			
External Estates						
1					0,0%	0,0%
2						
3						
Sub total			-			
Independent Smallholders						
				% FFB Traceable		
1	SSP	Dealer/Agent/Vendor	68.328,59	100,00%	54,2%	54,2%
2				0,00%		
3				0,00%		
4				0,00%		
5				0,00%		
Sub total			68.328,59			
		TOTAL FFB PROCURED	126.060,94		100,0%	99,9%

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

: $\frac{126.061}{126.061}$ x 100%

: 100,0%



FFB Procurement Report

Reporting Period : Jan - Mei 2024

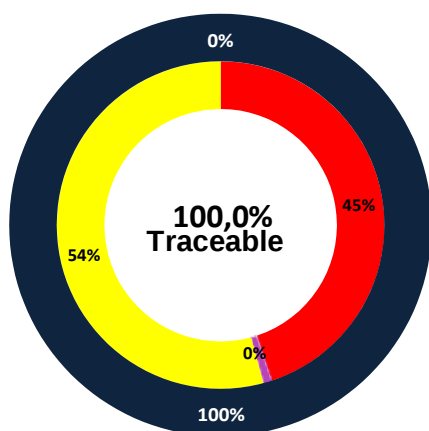
Mill Profile

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	ISPO, ISO 14001:2015, Proper Biru	44,9%	Indonesia
	Pangeran estate	ISPO		Indonesia
	Sapta Buana Estate	ISPO		Indonesia
	Air Ikan Estate	ISPO		Indonesia
Plasma smallholders	Plasma Air Ikan	-	0,8%	Indonesia
	Kas Desa Pangeran	-		Indonesia
	Kas Desa MPM	-		Indonesia
External estates			0,0%	
Independent Smallholders	1 Dealer/Agent/Vendor	-	54,2%	Indonesia

Types of supplier	Numbers of supplier
Owned estates	4
Plasma smallholders	3
External estates	0
Independent Smallholders	1
Total suppliers	8



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned 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
Total FFB procured (ton)	82.485

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
Company Own Estate						
1	Sumindo Estate	Inti	14.879,81	Yes	18,0%	18,0%
2						
3						
4						
5						
Sub total			14.879,81			
Plasma Smallholder						
1	Kas desa Sumindo	Plasma	49,58	Yes	0,1%	0,1%
2						
3						
4						
5						
Sub total			49,58			
External Estates						
1					0,0%	0,0%
2						
3						
4						
Sub total			-			
Independent Smallholders						
				% FFB Traceable		
1	Sinar Sawit Perkasa (SSP)	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			67.555,58			
		TOTAL FFB PROCURED	82.484,97		100,0%	100,0%

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

: $\frac{82.485}{82.485}$ x 100%

: 100,0%



FFB Procurement Report

Reporting Period : Jan - Mei 2024

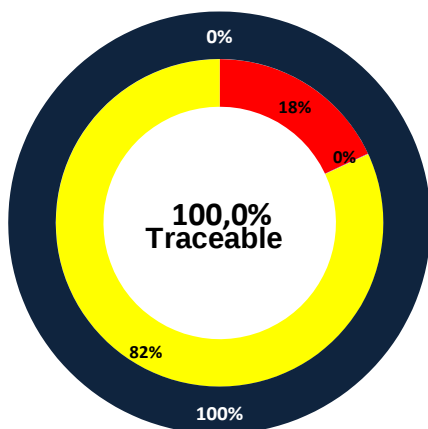
Mill Profile

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
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
Plasma smallholders	1
External estates	0
Independent Smallholders	1
Total suppliers	3



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned 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	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 T
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
Total FFB procured (ton)	142.587

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
Company Own Estate						
1	Tamiang Indah Estate	Inti	36.649,63	Yes	81,0%	81,0%
2	Bumi Borneo Estate 1	Inti	24.108,13	Yes		
3	Bumi Borneo Estate 2	Inti	29.034,18	Yes		
4	PT. Kahayan Agro Plantation 1	Inti	14.119,44	Yes		
5	PT. Kahayan Agro Plantation 2	Inti	11.607,29	Yes		
6						
7						
8						
9						
10						
11						
Sub total			115.518,67			
Plasma Smallholder						
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						
Sub total			13.415,19			
External Estates						
1					0,0%	0,0%
2						
3						
4						
5						
Sub total			-			
Independent Smallholders						
				% FFB Traceable		
1	PT. Permata Sinar Perkasa	Dealer/Agent/Vendor	13.652,77	100,00%	9,6%	9,6%
2				0,00%		
3				0,00%		
4				0,00%		
5				0,00%		
17				0,00%		
Sub total			13.652,77			
TOTAL FFB PROCURED					100,0%	100,0%

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

: $\frac{142.587}{142.587} \times 100\%$

: 100,0%



FFB Procurement Report

Reporting Period : Jan - Mei 2024

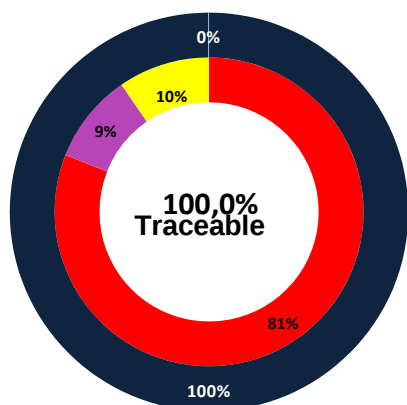
Mill Profile

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	81,0%	Indonesia
	Bumi Borneo Estate 1	ISPO, ISO 14001:2015, Proper Biru		Indonesia
	Bumi Borneo Estate 2	ISPO, ISO 14001:2015, Proper Biru		Indonesia
	PT. Kahayan Agro Plantation 1	ISPO		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			0,0%	
Independent Smallholders	1 Dealer/Agent/Vendor	-	9,6%	Indonesia

Types of supplier	Numbers of supplier
Owned estates	5
Plasma smallholders	3
External estates	0
Independent Smallholders	1
Total suppliers	9



- Traceability to plantation verified
- Traceability to plantation yet to be verified
- Owned 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
Total FFB procured (ton)	26.990

No	Source	Category	FFB Supply (Ton)	Traceability (Yes/No)	Proportion of total FFB procured (%)	% TtP Mill
Company Own Estate						
1	HPP Estate	Inti	25.433,63	Yes	94,2%	94,2%
2				Yes		
3				Yes		
Sub total			25.433,63			
Plasma Smallholder						
1	Plasma HPP	Plasma	1.556,66	Yes	5,8%	5,8%
2						
Sub total			1.556,66			
External Estates						
1				Yes	0,0%	0,0%
2				Yes		
Sub total			-			
Independent Smallholders						
				% FFB Traceable		
1		Dealer/Agent/Vendor		100,00%	0,0%	0,0%
2						
3						
4						
5						
Sub total			0,00			
		TOTAL FFB PROCURED	26.990,29		100,0%	100,0%

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

: $\frac{26.990}{26.990}$ x 100%

: 100,0%



FFB Procurement Report

Reporting Period : Jan - Mei 2024

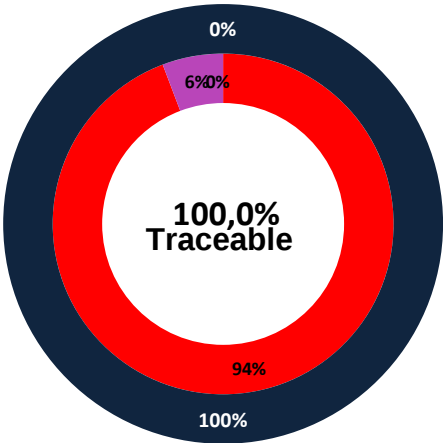
Mill Profile

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
				Indonesia
				Indonesia
Plasma smallholders	Plasma HPP	-	5,8%	
External estates			0,0%	
Independent Smallholders	1 Dealer/Agent/Vendor	-	0,0%	Indonesia

Types of supplier	Numbers of supplier
Owned estates	2
Plasma smallholders	1
External estates	2
Independent Smallholders	0
Total suppliers	5



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