## Traceability to Plantations

Facility: PT. Pacific Indopalm Industries (Indopalm)
Period: 2022
PT. Pacific Indopalm Industries is 60.36\% traceable to plantation
Sources of fresh fruit bunches (FFB) supplied to the mills which in turn supply crude palm oil (CPO) to Indopalm is made up of:
I. Estates - estates owned by the mills and third-party estates
II. Smallholders - scheme/plasma and independent smallholders that supplies FFB directly to our supplying mills
III. Dealers - who source FFB from various origins

In 2022, 10.53\% of our supplying mills sourced FFB from their own plantations only while $28.42 \%$ of mills sourced FFB from third party plantations only. Remaining $61.05 \%$ of mill sourced from both own and third party plantations. Third party plantation refers to various sources such independent plantations, smallholders, cooperatives and dealers.

In terms of volume of FFB traceable, 18.50\% was sourced from mill's own plantation, $3.57 \%$ from scheme smallholders, $7.53 \%$ from third party plantations, $7.03 \%$ from cooperatives, $2.50 \%$ from independent smallholders, and $21.23 \%$ from dealers.

## Traceability to Plantation (\%)



We consider the source of FFB as traceable when the following information is provided by the supplying mills.

| FFB Sources | Information Required |
| :---: | :---: |
| $\begin{aligned} & \text { Estates } \\ & (>20 \mathrm{Ha}) \end{aligned}$ | - Estate name <br> - Address <br> - GPS coordinates <br> - Size of plantation <br> - FFB volume (\%) |
| Scheme/Plasma Smallholders | - Estate name, <br> - Address, <br> - GPS coordinates <br> - FFB volume (\%) |
| Independent Smallholders $\text { ( } \leq 20 \mathrm{Ha} \text { ) }$ | - Estate name <br> - Address <br> - GPS coordinates <br> - Size of plantation <br> - FFB volume (\%) |
| Cooperatives | - Estate name <br> - Number of farmers <br> - Address, GPS coordinates <br> - FFB volume (\%) |
| Dealers | - Estate name <br> - Number of farmers <br> - Address <br> - GPS coordinates <br> - FFB volume (\%) |

