

**TRACEABILITY DECLARATION – PALM OIL MILL**

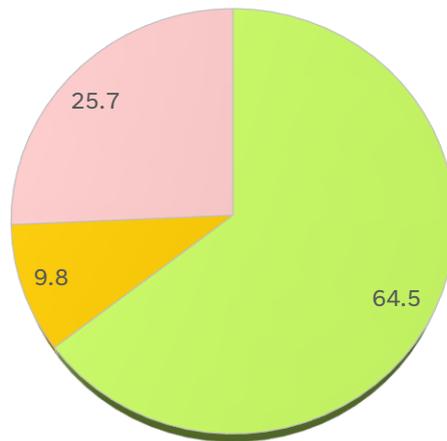
**OVERVIEW**

There are a total of eight (8) palm oil mills (POMs) under our parent company - Goodhope Asia Holdings Ltd. In year 2025, six (6) of our POMs sourced its FFB from own plantations, scheme smallholders and third-party suppliers, whereas the remaining two (2) POMs only sourced from own plantations and scheme smallholders.

Most of our third party FFB suppliers are FFB dealers who source from independent smallholders and outgrowers. In the effort to achieve full traceability to source, Goodhope engages directly with independent smallholders and outgrowers. During the engagement processes, we promote the benefits of best management practices and socialize supplier requirements for compliance with our Sustainability Policy. We obtain GPS coordinates of FFB origins and proof of the ownership status or the right/claim to the land by the grower/smallholder. The survey and mapping process utilizes a comprehensive in-house data management platform. Digital data collection forms are used to collect supplier data using GPS-enabled smartphone.

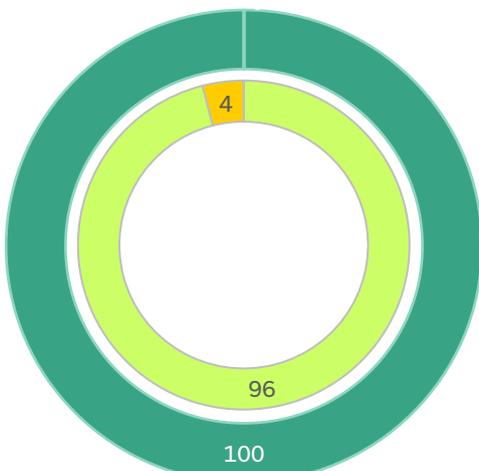
<b>Reporting Period</b>	January – December 2025
<b>Traceability</b>	<b>100%</b> traceability to plantations

**GROUP FFB SOURCING STATISTICS (%)**

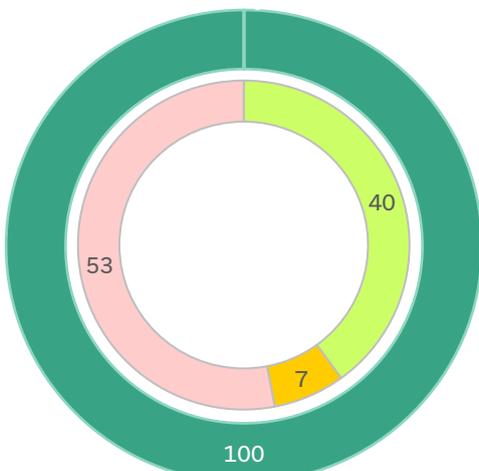


■ Owned Plantation   
 ■ Plasma   
 ■ Third Party

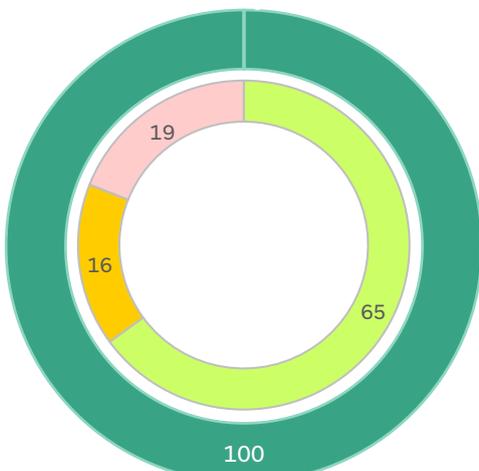
TRACEABILITY DECLARATION – PALM OIL MILL

<b>SUNGAI PURUN PALM OIL MILL</b>	
<b>Company Name</b>	PT Agro Indomas
<b>Location</b>	Desa Terawan, Kecamatan Danau Sembuluh, Kabupaten Seruyan, Central Kalimantan, Indonesia
<b>GPS Coordinates</b>	-2.524252, 112.416800
<b>Reporting Period</b>	January – December 2025
<b>FFB SOURCING STATISTICS (%)</b>	
 <p>The donut chart displays the following data:           <ul style="list-style-type: none"> <li><b>Traceability to Plantation:</b> 100% (Dark Green)</li> <li><b>Owned Plantation:</b> 96% (Light Green)</li> <li><b>Plasma:</b> 4% (Orange)</li> <li><b>Third Party:</b> 0% (Pink)</li> <li><b>Non-Traceable to Plantation:</b> 0% (Light Yellow)</li> </ul> </p>	
<p> <span style="color: #90EE90;">■</span> Owned Plantation    <span style="color: #FFA500;">■</span> Plasma    <span style="color: #FFB6C1;">■</span> Third Party  <span style="color: #228B22;">■</span> Traceability to Plantation    <span style="color: #FFFFE0;">■</span> Non-Traceable to Plantation         </p>	

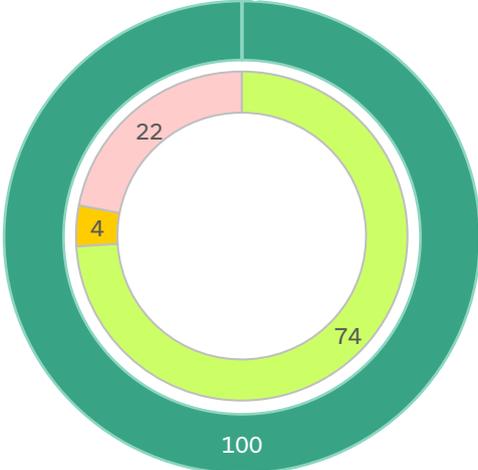
TRACEABILITY DECLARATION – PALM OIL MILL

<b>TERAWAN PALM OIL MILL</b>	
<b>Company Name</b>	PT Agro Indomas
<b>Location</b>	Desa Terawan, Kecamatan Danau Sembuluh, Kabupaten Seruyan, Central Kalimantan, Indonesia
<b>GPS Coordinates</b>	-2.559957, 112.373600
<b>Reporting Period</b>	January – December 2025
<b>FFB SOURCING STATISTICS (%)</b>	
 <p>100</p> <p>53 40 7</p> <p> <span style="color: #90EE90;">■</span> Owned Plantation    <span style="color: #FFA500;">■</span> Plasma    <span style="color: #FFB6C1;">■</span> Third Party  <span style="color: #008080;">■</span> Traceability to Plantation    <span style="color: #90EE90;">■</span> Non-Traceable to Plantation         </p>	

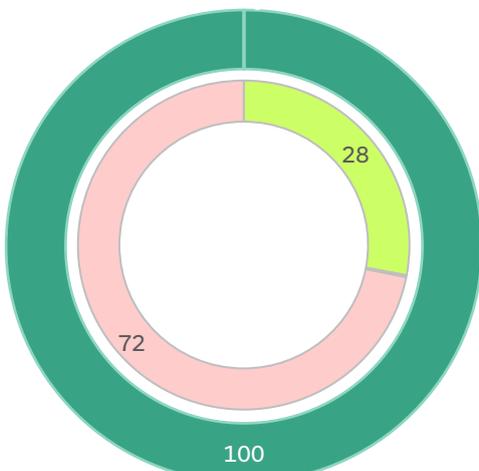
TRACEABILITY DECLARATION – PALM OIL MILL

<b>SUNGAI BINTI PALM OIL MILL</b>	
<b>Company Name</b>	PT Agro Bukit
<b>Location</b>	Kecamatan Mentaya Hilir Utara, Kabupaten Kotawaringin Timur, Central Kalimantan, Indonesia
<b>GPS Coordinates</b>	-2.562250, 112.768067
<b>Reporting Period</b>	January – December 2025
<b>FFB SOURCING STATISTICS (%)</b>	
 <p>The donut chart displays the following data:</p> <ul style="list-style-type: none"> <li>Owned Plantation: 65%</li> <li>Plasma: 16%</li> <li>Third Party: 19%</li> <li>Traceability to Plantation: 100%</li> <li>Non-Traceable to Plantation: 0%</li> </ul>	
<p> <span style="color: #90EE90;">■</span> Owned Plantation    <span style="color: #FFA500;">■</span> Plasma    <span style="color: #FFB6C1;">■</span> Third Party  <span style="color: #2E8B57;">■</span> Traceability to Plantation    <span style="color: #90EE90;">■</span> Non-Traceable to Plantation         </p>	

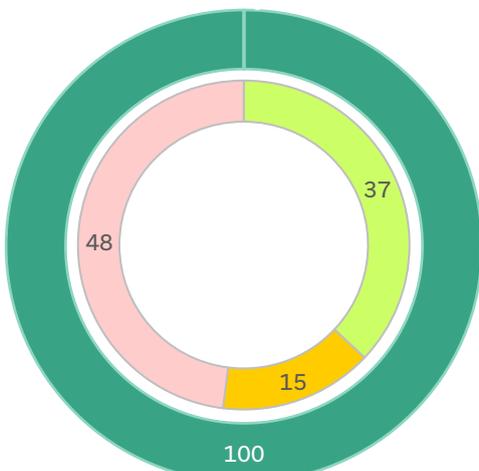
TRACEABILITY DECLARATION – PALM OIL MILL

<b>BUKIT SANTUAI PALM OIL MILL</b>	
<b>Company Name</b>	PT Agro Wana Lestari
<b>Location</b>	Kecamatan Bukit Santuai, Kabupaten Kotawaringin Timur, Central Kalimantan, Indonesia
<b>GPS Coordinates</b>	-1.862500, 112.395833
<b>Reporting Period</b>	January – December 2025
<b>FFB SOURCING STATISTICS (%)</b>	
 <p>100 74 22 4</p>	
<p> <span style="color: #90EE90;">■</span> Owned Plantation    <span style="color: #FFD700;">■</span> Plasma    <span style="color: #FFB6C1;">■</span> Third Party  <span style="color: #228B22;">■</span> Traceability to Plantation    <span style="color: #90EE90;">■</span> Non-Traceable to Plantation         </p>	

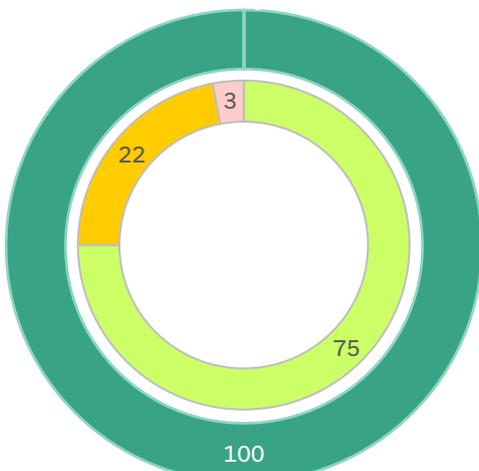
TRACEABILITY DECLARATION – PALM OIL MILL

<b>BUMI JAYA PALM OIL MILL</b>	
<b>Company Name</b>	PT Agro Indomas
<b>Location</b>	Kecamatan Sepaku, Kabupaten Penajam Paser Utara, East Kalimantan, Indonesia
<b>GPS Coordinates</b>	-1.014824, 116.689541
<b>Reporting Period</b>	January – December 2025
<b>FFB SOURCING STATISTICS (%)</b>	
 <p>The donut chart displays the following data:</p> <ul style="list-style-type: none"> <li><b>Traceability to Plantation:</b> 100% <ul style="list-style-type: none"> <li>Owned Plantation: 72%</li> <li>Third Party: 28%</li> </ul> </li> <li><b>Non-Traceable to Plantation:</b> 0%</li> </ul>	
<ul style="list-style-type: none"> <li><span style="color: #90EE90;">■</span> Owned Plantation    <span style="color: #FFD700;">■</span> Plasma    <span style="color: #FFB6C1;">■</span> Third Party</li> <li><span style="color: #2E8B57;">■</span> Traceability to Plantation    <span style="color: #90EE90;">■</span> Non-Traceable to Plantation</li> </ul>	

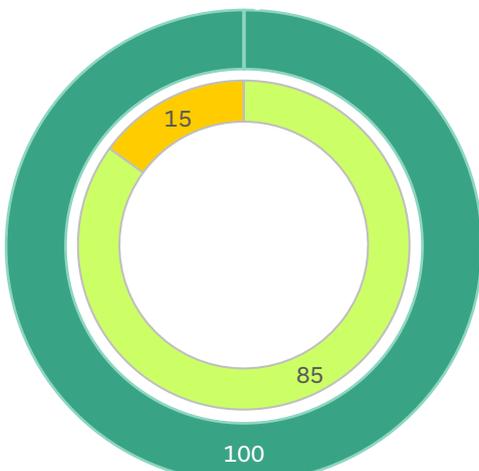
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<b>BATU MAS SEJAHTERA PALM OIL MILL</b>	
<b>Company Name</b>	PT Batu Mas Sejahtera
<b>Location</b>	Kecamatan Sungai Laur, Kabupaten Ketapang, West Kalimantan, Indonesia
<b>GPS Coordinates</b>	-1.013413, 110.531620
<b>Reporting Period</b>	January – December 2025
<b>FFB SOURCING STATISTICS (%)</b>	
 <p>100</p> <p>48 37 15</p> <p> <span style="color: #90EE90;">■</span> Owned Plantation    <span style="color: #FFA500;">■</span> Plasma    <span style="color: #FFB6C1;">■</span> Third Party  <span style="color: #008080;">■</span> Traceability to Plantation    <span style="color: #90EE90;">■</span> Non-Traceable to Plantation         </p>	

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<b>SUMBER HASIL PRIMA PALM OIL MILL</b>	
<b>Company Name</b>	PT Sumber Hasil Prima
<b>Location</b>	Kecamatan Serawai dan Ambalau, Kabupaten Sintang, West Kalimantan, Indonesia
<b>GPS Coordinates</b>	-0.297767, 112.437275
<b>Reporting Period</b>	January – December 2025
<b>FFB SOURCING STATISTICS (%)</b>	
 <p>100 75 22 3</p>	
<p> <span style="color: #90EE90;">■</span> Owned Plantation    <span style="color: #FFA500;">■</span> Plasma    <span style="color: #FFB6C1;">■</span> Third Party  <span style="color: #008080;">■</span> Traceability to Plantation    <span style="color: #90EE90;">■</span> Non-Traceable to Plantation         </p>	

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<b>NABIRE MATOA PALM OIL MILL</b>													
<b>Company Name</b>	PT Nabire Baru												
<b>Location</b>	Desa Wami, Kecamatan Yaur, Kabupaten Nabire, Papua, Indonesia												
<b>GPS Coordinates</b>	-3.461500, 135.256344												
<b>Reporting Period</b>	January – December 2025												
<b>FFB SOURCING STATISTICS (%)</b>													
 <p>The donut chart displays the following data:</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Percentage</th> </tr> </thead> <tbody> <tr> <td>Traceability to Plantation</td> <td>100%</td> </tr> <tr> <td>Owned Plantation</td> <td>85%</td> </tr> <tr> <td>Plasma</td> <td>15%</td> </tr> <tr> <td>Third Party</td> <td>0%</td> </tr> <tr> <td>Non-Traceable to Plantation</td> <td>0%</td> </tr> </tbody> </table>		Category	Percentage	Traceability to Plantation	100%	Owned Plantation	85%	Plasma	15%	Third Party	0%	Non-Traceable to Plantation	0%
Category	Percentage												
Traceability to Plantation	100%												
Owned Plantation	85%												
Plasma	15%												
Third Party	0%												
Non-Traceable to Plantation	0%												
<p> <span style="color: #90EE90;">■</span> Owned Plantation    <span style="color: #FFA500;">■</span> Plasma    <span style="color: #FFB6C1;">■</span> Third Party  <span style="color: #2E8B57;">■</span> Traceability to Plantation    <span style="color: #90EE90;">■</span> Non-Traceable to Plantation         </p>													