

TRACEABILITY DECLARATION – PALM OIL MILL

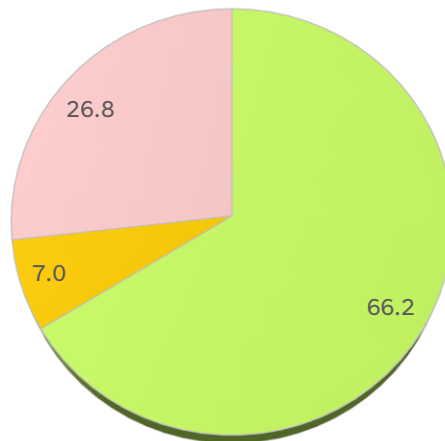
OVERVIEW

There are a total of eight (8) palm oil mills (POMs) under our parent company - Goodhope Asia Holdings Ltd. In year 2023, 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 data management platform provided by Cadasta organization. Digital data collection forms are used to collect supplier data using GPS-enabled smartphone.

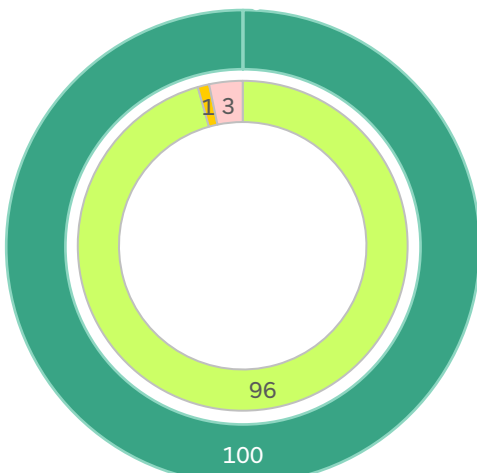
| | |
|-------------------------|---|
| Reporting Period | January – December 2023 |
| Traceability | 100% traceability to plantations |

GROUP FFB SOURCING STATISTICS (%)

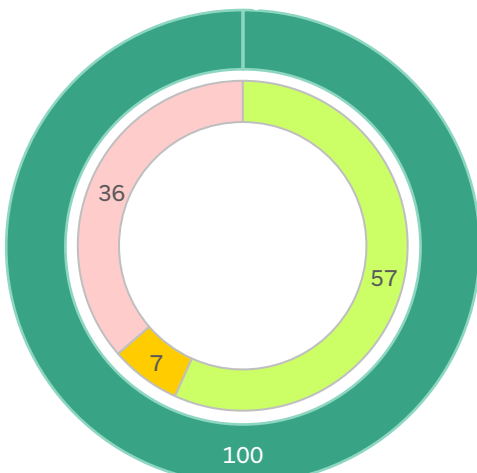


■ Owned Plantation
 ■ Plasma
 ■ Third Party

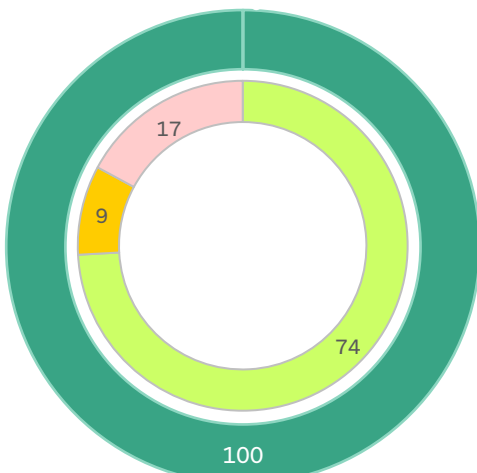
TRACEABILITY DECLARATION – PALM OIL MILL

| SUNGAI PURUN PALM OIL MILL | |
|--|--|
| Company Name | PT Agro Indomas |
| Location | Desa Terawan, Kecamatan Danau Sembuluh, Kabupaten Seruyan, Central Kalimantan, Indonesia |
| GPS Coordinates | -2.524252, 112.416800 |
| Reporting Period | January – December 2023 |
| FFB SOURCING STATISTICS (%) | |
|  <p>The donut chart displays the following data points: <ul style="list-style-type: none"> 100% Traceability to Plantation (outer dark green ring) 96% Owned Plantation (inner light green ring) 13% Non-Traceable to Plantation (inner yellow ring) 1% Plasma (small orange slice) 3% Third Party (small pink slice) </p> | |
| <p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p> | |

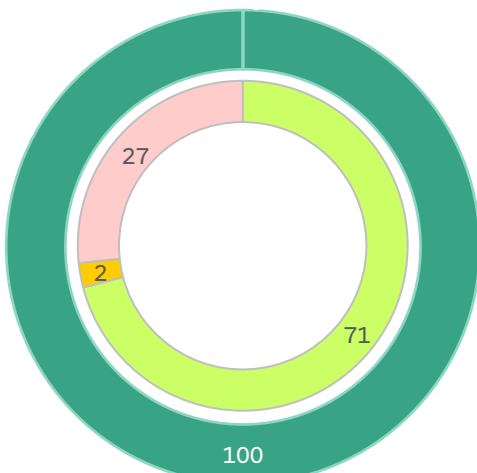
TRACEABILITY DECLARATION – PALM OIL MILL

| TERAWAN PALM OIL MILL | |
|--|--|
| Company Name | PT Agro Indomas |
| Location | Desa Terawan, Kecamatan Danau Sembuluh, Kabupaten Seruyan, Central Kalimantan, Indonesia |
| GPS Coordinates | -2.559957, 112.373600 |
| Reporting Period | January – December 2023 |
| FFB SOURCING STATISTICS (%) | |
|  <p>100</p> <p>57</p> <p>36</p> <p>7</p> <p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p> | |

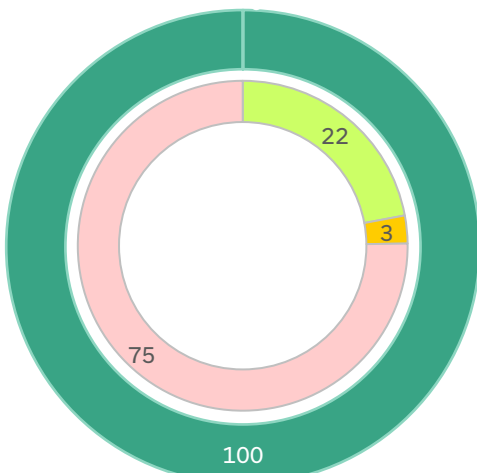
TRACEABILITY DECLARATION – PALM OIL MILL

| SUNGAI BINTI PALM OIL MILL | |
|---|--|
| Company Name | PT Agro Bukit |
| Location | Kecamatan Mentaya Hilir Utara, Kabupaten Kotawaringin Timur, Central Kalimantan, Indonesia |
| GPS Coordinates | -2.562250, 112.768067 |
| Reporting Period | January – December 2023 |
| FFB SOURCING STATISTICS (%) | |
|  <p>100 74 9 17</p> <p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p> | |

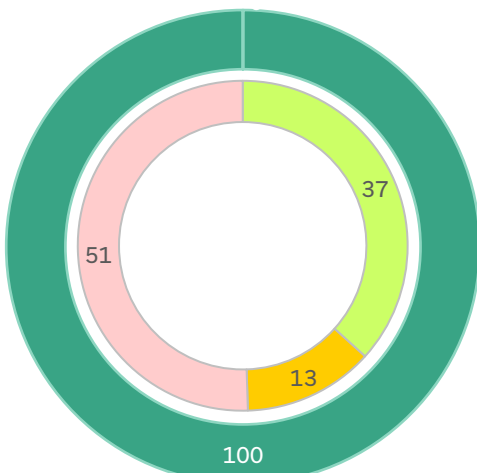
TRACEABILITY DECLARATION – PALM OIL MILL

| BUKIT SANTUAI PALM OIL MILL | |
|--|--|
| Company Name | PT Agro Wana Lestari |
| Location | Kecamatan Bukit Santuai, Kabupaten Kotawaringin Timur, Central Kalimantan, Indonesia |
| GPS Coordinates | -1.862500, 112.395833 |
| Reporting Period | January – December 2023 |
| FFB SOURCING STATISTICS (%) | |
|  <p>100</p> <p>71</p> <p>27</p> <p>2</p> | |
| <p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p> | |

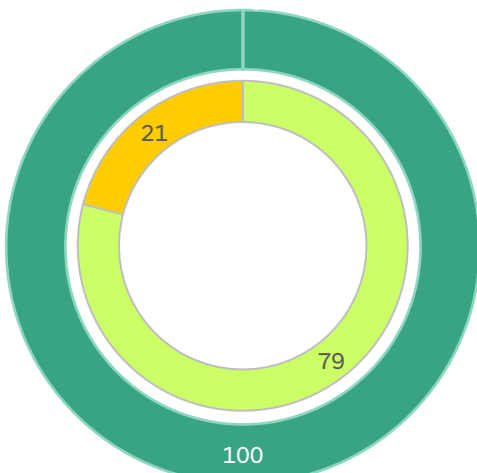
TRACEABILITY DECLARATION – PALM OIL MILL

| BUMI JAYA PALM OIL MILL | | | | | | | | | | | | | |
|---|---|----------|------------|----------------------------|------|------------------|-----|--------|-----|-------------|----|-----------------------------|----|
| Company Name | PT Agro Indomas | | | | | | | | | | | | |
| Location | Kecamatan Sepaku, Kabupaten Penajam Paser Utara, East Kalimantan, Indonesia | | | | | | | | | | | | |
| GPS Coordinates | -1.014824, 116.689541 | | | | | | | | | | | | |
| Reporting Period | January – December 2023 | | | | | | | | | | | | |
| FFB SOURCING STATISTICS (%) | | | | | | | | | | | | | |
|  <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>75%</td> </tr> <tr> <td>Plasma</td> <td>22%</td> </tr> <tr> <td>Third Party</td> <td>3%</td> </tr> <tr> <td>Non-Traceable to Plantation</td> <td>0%</td> </tr> </tbody> </table> | | Category | Percentage | Traceability to Plantation | 100% | Owned Plantation | 75% | Plasma | 22% | Third Party | 3% | Non-Traceable to Plantation | 0% |
| Category | Percentage | | | | | | | | | | | | |
| Traceability to Plantation | 100% | | | | | | | | | | | | |
| Owned Plantation | 75% | | | | | | | | | | | | |
| Plasma | 22% | | | | | | | | | | | | |
| Third Party | 3% | | | | | | | | | | | | |
| Non-Traceable to Plantation | 0% | | | | | | | | | | | | |
| <ul style="list-style-type: none"> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation | | | | | | | | | | | | | |

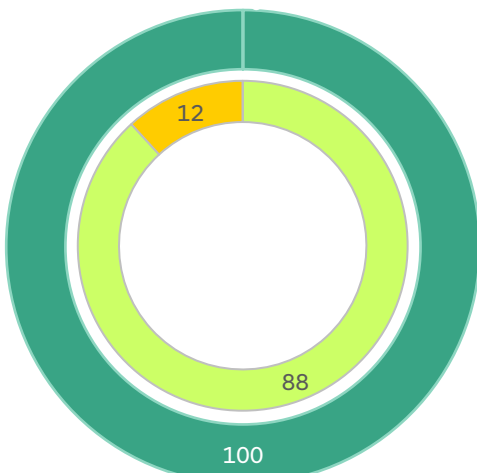
TRACEABILITY DECLARATION – PALM OIL MILL

| BATU MAS SEJAHTERA PALM OIL MILL | |
|---|---|
| Company Name | PT Batu Mas Sejahtera |
| Location | Kecamatan Sungai Laur, Kabupaten Ketapang, West Kalimantan, Indonesia |
| GPS Coordinates | -1.013413, 110.531620 |
| Reporting Period | January – December 2023 |
| FFB SOURCING STATISTICS (%) | |
|  <p>100</p> <p>51 37 13</p> <p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p> | |

TRACEABILITY DECLARATION – PALM OIL MILL

| SUMBER HASIL PRIMA PALM OIL MILL | |
|--|--|
| Company Name | PT Sumber Hasil Prima |
| Location | Kecamatan Serawai dan Ambalau, Kabupaten Sintang, West Kalimantan, Indonesia |
| GPS Coordinates | -0.346200, 112.524500 |
| Reporting Period | January – December 2023 |
| FFB SOURCING STATISTICS (%) | |
|  <p>100</p> <p>79</p> <p>21</p> | |
| <p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p> | |

TRACEABILITY DECLARATION – PALM OIL MILL

| NABIRE MATOA PALM OIL MILL | | | | | | | | | | | | | |
|--|---|----------|----------------|----------------------------|-----|------------------|----|--------|----|-------------|---|-----------------------------|---|
| Company Name | PT Nabire Baru | | | | | | | | | | | | |
| Location | Desa Wami, Kecamatan Yaur, Kabupaten Nabire, Papua, Indonesia | | | | | | | | | | | | |
| GPS Coordinates | -3.461500, 135.256344 | | | | | | | | | | | | |
| Reporting Period | January – December 2023 | | | | | | | | | | | | |
| FFB SOURCING STATISTICS (%) | | | | | | | | | | | | | |
|  <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>88</td> </tr> <tr> <td>Plasma</td> <td>12</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 | 88 | Plasma | 12 | Third Party | 0 | Non-Traceable to Plantation | 0 |
| Category | Percentage (%) | | | | | | | | | | | | |
| Traceability to Plantation | 100 | | | | | | | | | | | | |
| Owned Plantation | 88 | | | | | | | | | | | | |
| Plasma | 12 | | | | | | | | | | | | |
| Third Party | 0 | | | | | | | | | | | | |
| Non-Traceable to Plantation | 0 | | | | | | | | | | | | |
| <p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p> | | | | | | | | | | | | | |