

TRACEABILITY DECLARATION – PALM OIL MILL

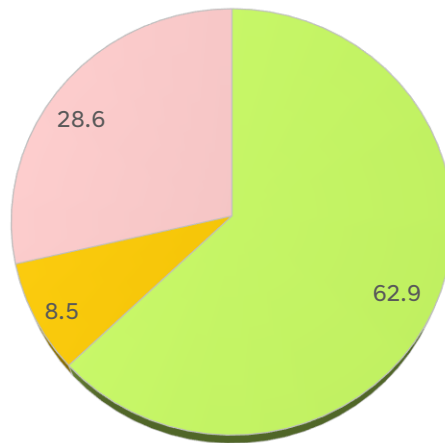
OVERVIEW

There are a total of eight (8) palm oil mills (POMs) under our parent company - Goodhope Asia Holdings Ltd. In year 2024, 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.

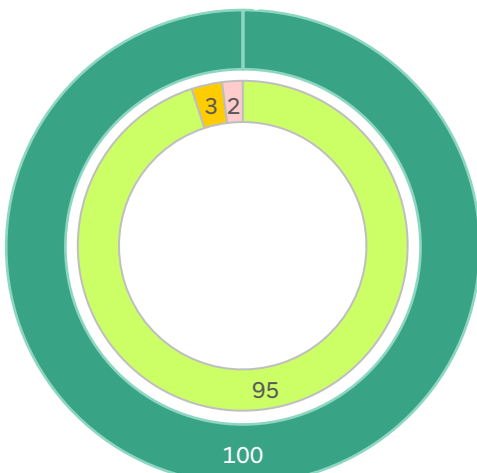
Reporting Period	January – December 2024
Traceability	100% traceability to plantations

GROUP FFB SOURCING STATISTICS (%)

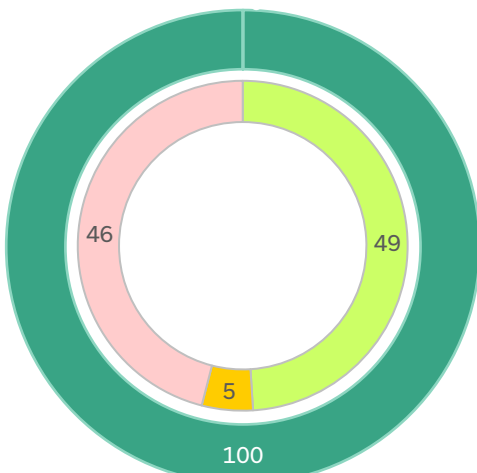


■ Owned Plantation
 ■ Plasma
 ■ Third Party

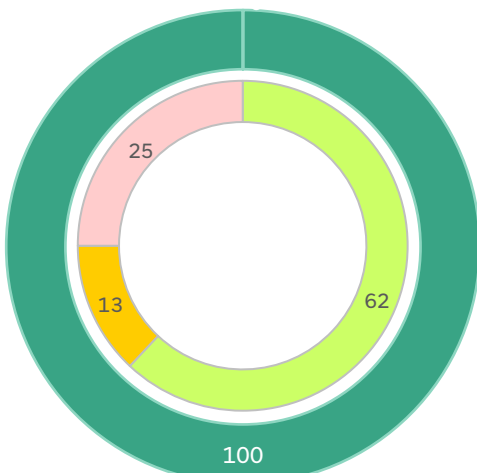
TRACEABILITY DECLARATION – PALM OIL MILL

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 2024
FFB SOURCING STATISTICS (%)	
 <p>The donut chart displays the following data:</p> <ul style="list-style-type: none"> Traceability to Plantation: 100% Owned Plantation: 95% Plasma: 3% Third Party: 2% Non-Traceable to Plantation: 5% 	
<p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p>	

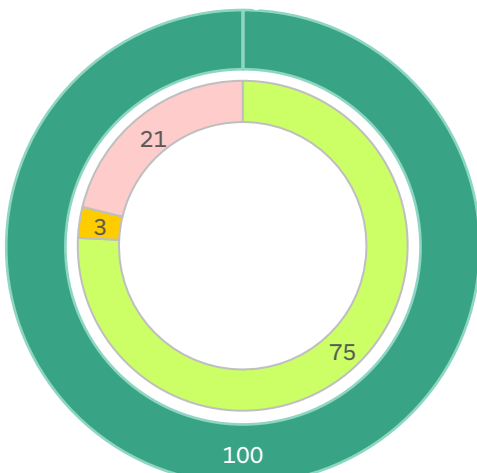
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TERAWAN PALM OIL MILL	
Company Name	PT Agro Indomas
Location	Desa Terawan, Kecamatan Danau Sembuluh, Kabupaten Seruyan, Central Kalimantan, Indonesia
GPS Coordinates	-2.559957, 112.373600
Reporting Period	January – December 2024
FFB SOURCING STATISTICS (%)	
 <p>100</p> <p>46 49</p> <p>5</p> <p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p>	

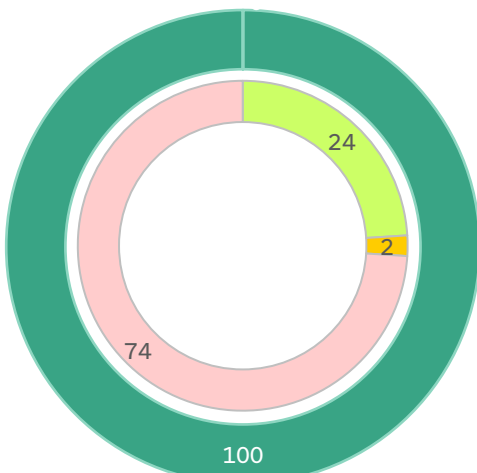
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SUNGAI BINTI PALM OIL MILL	
Company Name	PT Agro Bukit
Location	Kecamatan Mentaya Hilir Utara, Kabupaten Kotawaringin Timur, Central Kalimantan, Indonesia
GPS Coordinates	-2.562250, 112.768067
Reporting Period	January – December 2024
FFB SOURCING STATISTICS (%)	
 <p>100</p> <p>62 25 13</p> <p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p>	

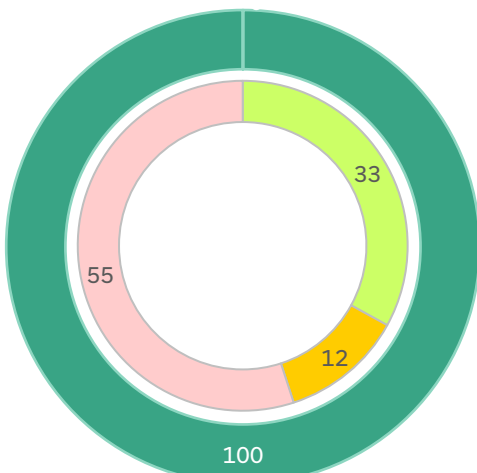
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BUKIT SANTUAI PALM OIL MILL	
Company Name	PT Agro Wana Lestari
Location	Kecamatan Bukit Santuai, Kabupaten Kotawaringin Timur, Central Kalimantan, Indonesia
GPS Coordinates	-1.862500, 112.395833
Reporting Period	January – December 2024
FFB SOURCING STATISTICS (%)	
 <p>100 75 21 3</p>	
<p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p>	

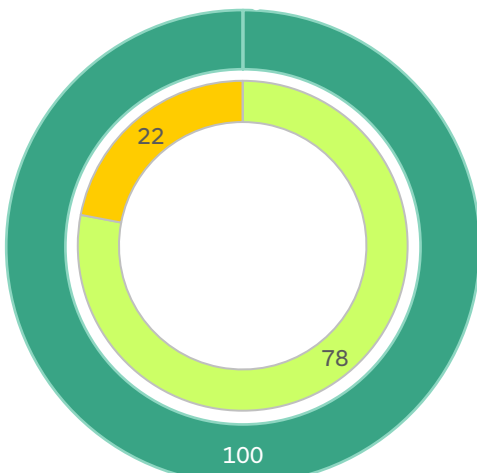
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BUMI JAYA PALM OIL MILL											
Company Name	PT Agro Indomas										
Location	Kecamatan Sepaku, Kabupaten Penajam Paser Utara, East Kalimantan, Indonesia										
GPS Coordinates	-1.014824, 116.689541										
Reporting Period	January – December 2024										
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>74%</td> </tr> <tr> <td>Plasma</td> <td>2%</td> </tr> <tr> <td>Non-Traceable to Plantation</td> <td>24%</td> </tr> </tbody> </table>		Category	Percentage	Traceability to Plantation	100%	Owned Plantation	74%	Plasma	2%	Non-Traceable to Plantation	24%
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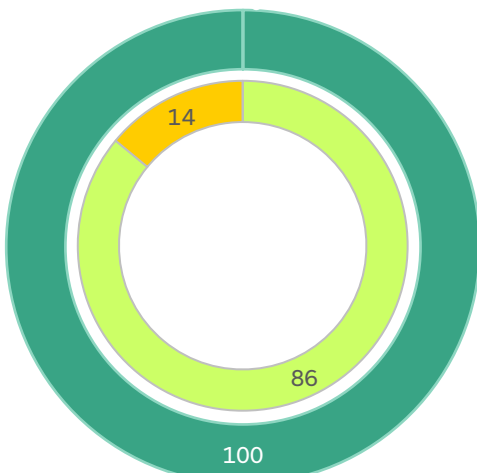
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BATU MAS SEJAHTERA PALM OIL MILL	
Company Name	PT Batu Mas Sejahtera
Location	Kecamatan Sungai Laur, Kabupaten Ketapang, West Kalimantan, Indonesia
GPS Coordinates	-1.013413, 110.531620
Reporting Period	January – December 2024
FFB SOURCING STATISTICS (%)	
 <p>100</p> <p>55 33 12</p> <p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p>	

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SUMBER HASIL PRIMA PALM OIL MILL	
Company Name	PT Sumber Hasil Prima
Location	Kecamatan Serawai dan Ambalau, Kabupaten Sintang, West Kalimantan, Indonesia
GPS Coordinates	-0.297767, 112.437275
Reporting Period	January – December 2024
FFB SOURCING STATISTICS (%)	
 <p>100</p> <p>78</p> <p>22</p>	
<p> ■ Owned Plantation ■ Plasma ■ Third Party ■ Traceability to Plantation ■ Non-Traceable to Plantation </p>	

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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 2024												
FFB SOURCING STATISTICS (%)													
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