

	PT CITRA BORNEO UTAMA TBK
	TRACEABILITY TO MILL (TTM)

Periode : Januari-Juni 2025

A. Profile Perusahaan

Company : PT Citra Borneo Utama Tbk

Plant : - Refinery & Fractionation Plant
- Kernel Crushing Plant

Certification : ISO 9001, ISO 22000, HACCP, GMP+FSA, Halal, Kosher, SNI, CPPOB, MD-BPOM, RSPO-SCCS

C. Traceability To Mill (TTM) Status

Informations	TTM	
	Refract	KCP
Traceable	100,00%	100,00%
Under Verification	0,00%	0,00%

B. Raw Material Sourcing Statistic

Informations	CPO		PK	
	MT	%	MT	%
Internal Group	250.883,26	70,09	15.223,86	62,96
Eksternal Group	107.048,94	29,91	8.957,36	37,04
Grand Total	357.932,20	100	24.181,22	100,00

C. Raw Material Sourcing Mill

Information	Raw Material CPO	Raw Material PK
Internal Group	8 Mill	8 Mill
Eksternal Group	17 Mill	4 Mill
Grand Total	25 Mill	12 Mill

Data Periods : January-Juni 2025

