

<u>Company</u> Reporting Period	:	PT. SOCFINDO January-December 2020
<u>Mill Profile</u> Mill		Fourmanuam
IVIIII		Seumanyam

Mill	1	Seumanyam
Location (Lat/Long)	:	3° 57' 55" N; 96° 33' 55" E
RSPO Certified	:	Yes
Certification type	:	IP
Received FFB by the mill		
during reporting period (t)	:	107643.2

Traceability figures

Source		Proportion of total FFB Procured	Minimum Approach	Boundary Approach	Full Approach	
Integrated		100.0%	100.0%	100.0%	100.0%	
Socfin owned estates 1		100.0% 100.0%		100.0%	100.0%	
Integrated Smallholders 0		0.0%	0.0%	0.0%	0.0%	
Third party		0.0%	0.0%	0.0%	0.0%	
Estates 0		0.0%	0.0%	0.0%	0.0%	
Dealers/collectors 0		0.0%	0.0%	0.0%	0.0%	
Smallholders 0		0.0%	0.0%	0.0%	0.0%	
Total		100.0%	100.0%	100.0%	100.0%	

FFB Source



Definitions		
Minimum Approach	-	Basic knowledge of who is supplying the product (name, % of overall FFB or NR to mill, certification status)
Boundary Approach	-	Basic knowledge of where the product is sourced from (same as minimum approach + maps or GPS point for estates/smallholders/small growers and catchment area for dealers)
Full Approach	-	Full understanding of where exactly the product is sourced from
Full Definition:	-	https://www.sorfin.com/dashboard/resources/