

Neutral Rubber (NR) Procurement Report

Company : LAC
Reporting Period : 2019

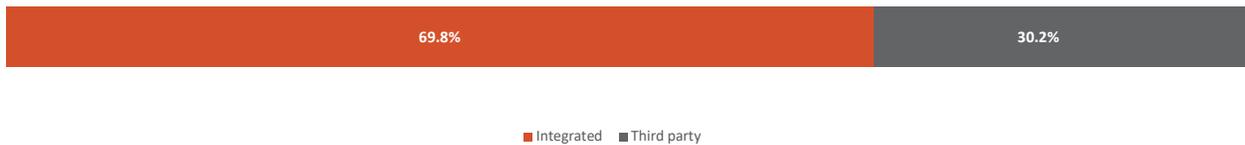
Factory Profile

Factory : LAC FACTORY
 Location (Lat/Long) : N6°8'37.301";W9°46'55.252"
 Wet rubber received by factory during reporting period (t) : 43873.38
 Wet rubber processed by factory during reporting period (t) : 42434.36

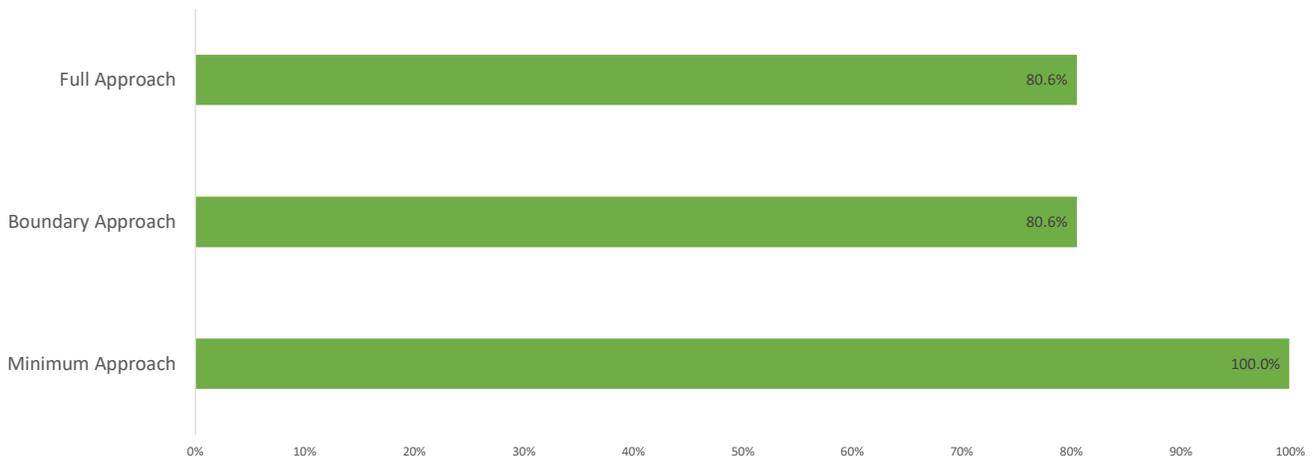
Traceability figures

Source		Proportion of total NR Procured	Minimum Approach	Boundary Approach	Full Approach
<i>Integrated</i>		69.8%	69.8%	69.8%	69.8%
Socfin owned estates	2	69.8%	69.8%	69.8%	69.8%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
<i>Third party</i>		30.2%	30.2%	10.8%	10.8%
Estates	1	10.8%	10.8%	10.8%	10.8%
Dealers/collectors	8	6.4%	6.4%	0.0%	0.0%
Smallholders	73	13.0%	13.0%	0.0%	0.0%
Total		100.0%	100.0%	80.6%	80.6%

NR Source



NR Traceability



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 for integrated suppliers (estates/smallholders) or GPS point for third party suppliers (estates/small holders/small growers) or map of catchment area for dealers)
Full Approach	- Full understanding of where the product is sourced from (same as boundary approach + maps of boundaries for all the suppliers and the full list of the dealers' suppliers with their maps)