

# Fresh Fruit Bunches (FFB) Procurement Report

**Company** : Okomu Oil Palm PLC  
**Reporting Period** : 2019

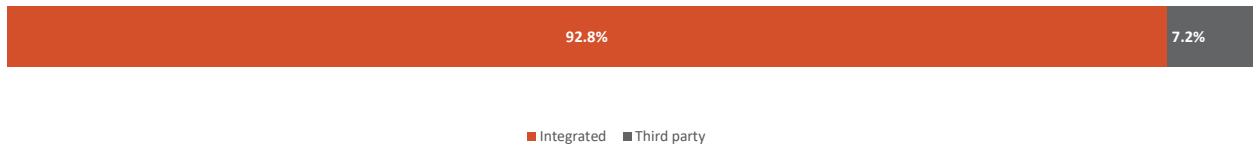
**Mill Profile**

Mill : Okomu Oil Palm PLC  
 Location (Lat/Long) : 6024'22"N, 5015'5" E  
 RSPO Certified : No \* The Okomu mill and estate were certified in January 2020. The reported FFB in this document  
 Certification type : None coming from the Okomu Estate was not yet certified during the reporting period.  
 Received FFB by the mill during reporting period (t) : 20 4947.2

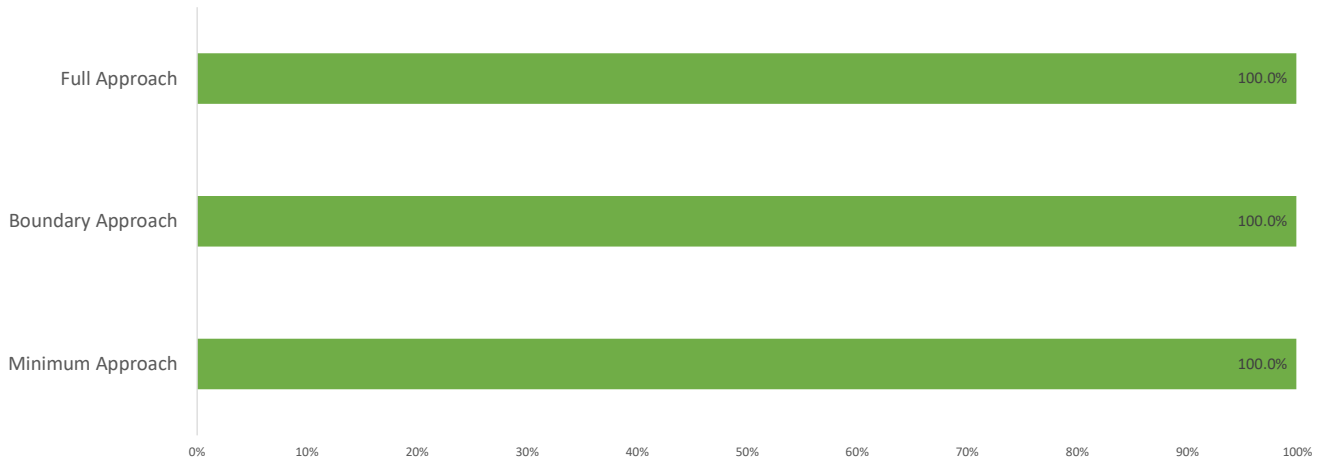
**Traceability figures**

Source		Proportion of total FFB Procured	Minimum Approach	Boundary Approach	Full Approach
<i>Integrated</i>		92.8%	92.8%	92.8%	92.8%
Socfin owned estates	1	92.8%	92.8%	92.8%	92.8%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
<i>Third party</i>		7.2%	7.2%	7.2%	7.2%
Estates	1	7.2%	7.2%	7.2%	7.2%
Dealers/collectors	0	0.0%	0.0%	0.0%	0.0%
Smallholders	0	0.0%	0.0%	0.0%	0.0%
<b>Total</b>		<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

FFB Source



FFB 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)