

Fresh Fruit Bunches (FFB) Procurement Report

<u>Company</u> : Plantation Socfinaf Ghana Limited :

Reporting Period : 2019

Mill Profile

Mill : PSG Mill

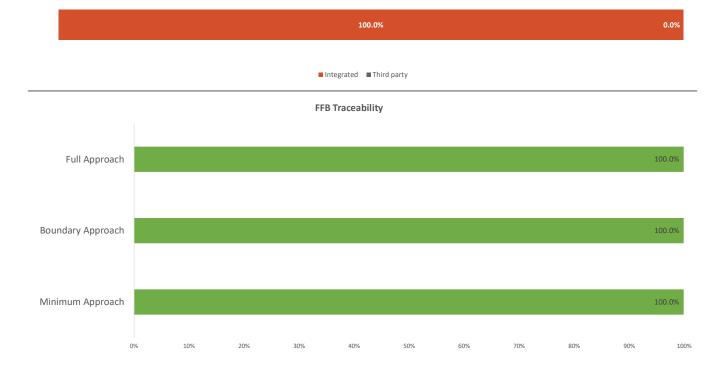
Location (Lat/Long) : 5.15692,-1.71328 (WZ-0424-4912)

RSPO Certified : No
Certification type : None
Received FFB by the mill
during reporting period (t) : 6 823.45

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 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 - with the

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)