

Fresh Fruit Bunches (FFB) Procurement Report

Company : SOGB
Reporting Period : 2019

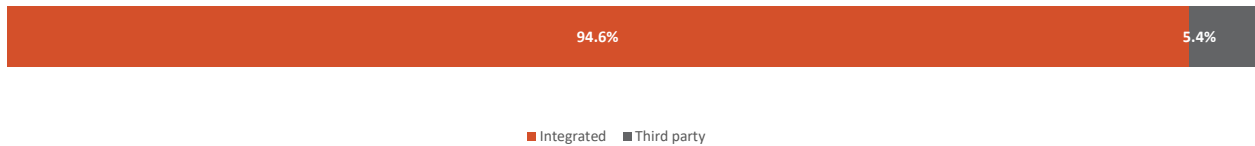
Mill Profile

Mill : Huilerie SOGB
 Location (Lat/Long) : N 4°41'22.2" W 7°05'24.2"
 RSPO Certified : No
 Certification type : None
 Received FFB by the mill during reporting period (t) : 171373.3

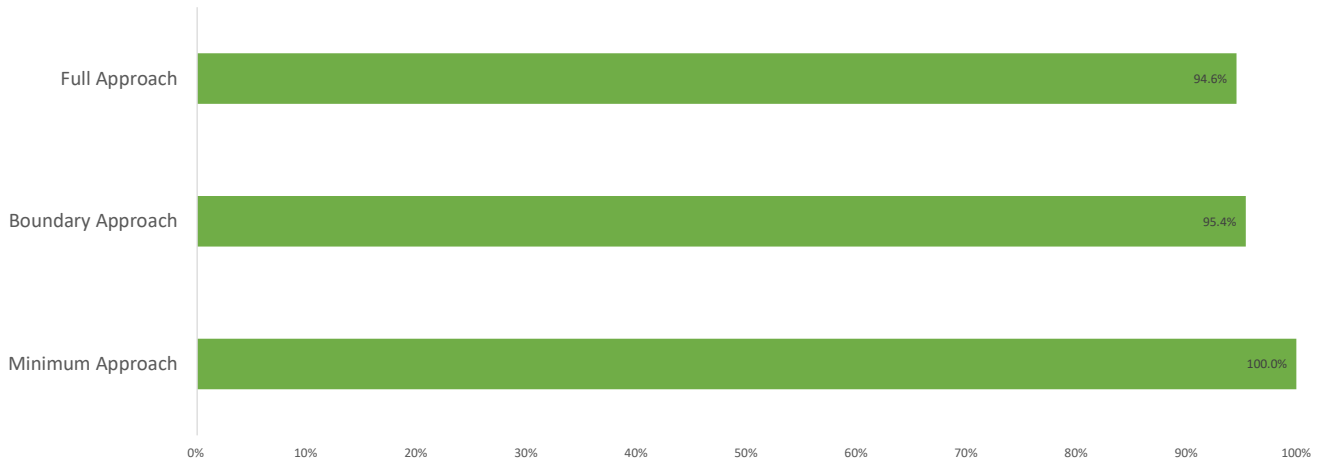
Traceability figures

Source		Proportion of total FFB Procured	Minimum Approach	Boundary Approach	Full Approach
<i>Integrated</i>		94.6%	94.6%	94.6%	94.6%
Socfin owned estates	1	94.6%	94.6%	94.6%	94.6%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
<i>Third party</i>		5.4%	5.4%	0.8%	0.0%
Estates	0	0.0%	0.0%	0.0%	0.0%
Dealers/collectors	8	4.2%	4.2%	0.0%	0.0%
Smallholders	59	1.2%	1.2%	0.8%	0.0%
Total		100.0%	100.0%	95.4%	94.6%

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)