

Nautral Rubber (NR) Procurement Report

Company: SOGBReporting Period: 2019

Factory Profile

Factory : CCC

Location (Lat/Long) : N 4°40'41.6" W 7°05'34.5"

Wet rubber received by

factory during reporting period (t)

: 106495.3

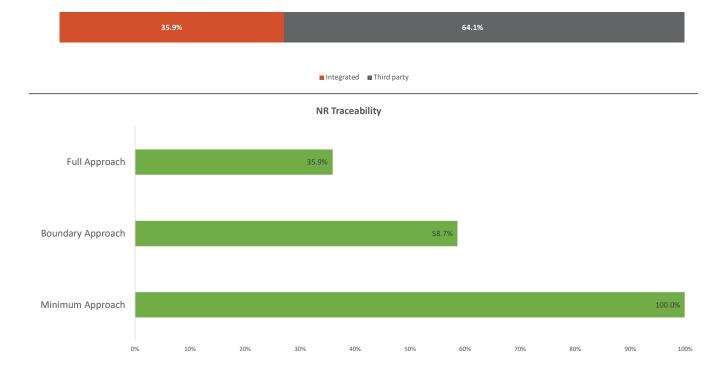
Wet rubber processed by factory during reporting

period (t) : 103752.4

Traceability figures

Source		Proportion of total NR Procured	Minimum Approach	Boundary Approach	Full Approach
Integrated		35.9%	35.9%	35.9%	35.9%
Socfin owned estates	1	35.9%	35.9%	35.9%	35.9%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
Third party		64.1%	64.1%	22.7%	0.0%
Estates	0	0.0%	0.0%	0.0%	0.0%
Dealers/collectors	73	21.9%	21.9%	0.0%	0.0%
Smallholders	5247	42.2%	42.2%	22.7%	0.0%
Total		100.0%	100.0%	58.7%	35.9%

NR Source



Definitions

Minimum Approach

 $\hbox{-} \ \, \text{Basic knowledge of who is supplying the product (name, \% of overall FFB or NR to mill, certification status)}$

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