

Fresh Fruit Bunches (FFB) Procurement Report

Company : SOCAPALM
Reporting Period : 2019

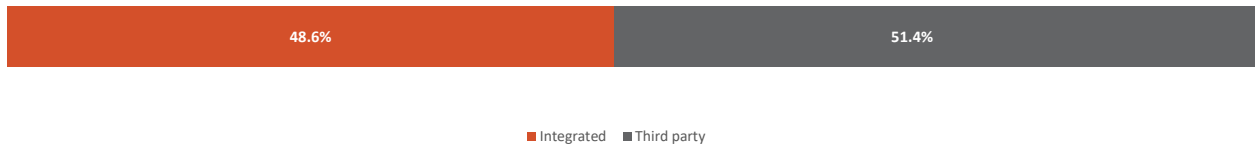
Mill Profile

Mill : SOCAPALM Dibombari
 Location (Lat/Long) : 4°13'3.393" N 9°36'28.71"E
 RSPO Certified : No
 Certification type : None
 Received FFB by the mill during reporting period (t) : 97 609.76

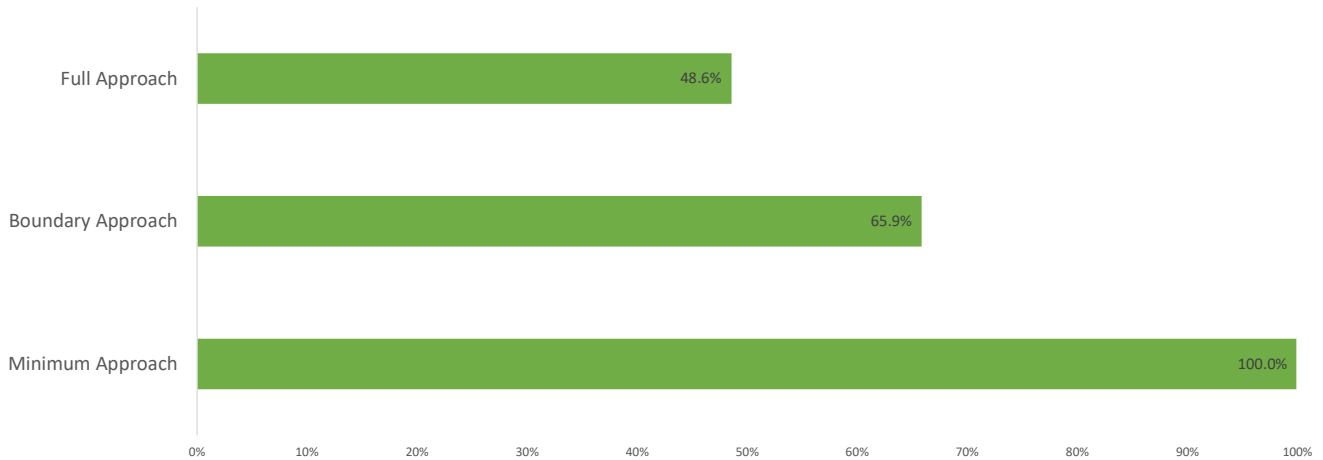
Traceability figures

Source		Proportion of total FFB Procured	Minimum Approach	Boundary Approach	Full Approach
<i>Integrated</i>		48.6%	48.6%	48.6%	48.6%
Socfin owned estates	1	48.6%	48.6%	48.6%	48.6%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
<i>Third party</i>		51.4%	51.4%	17.3%	0.0%
Estates	2	0.7%	0.7%	0.0%	0.0%
Dealers/collectors	0	0.0%	0.0%	0.0%	0.0%
Smallholders	266	50.7%	50.7%	17.3%	0.0%
Total		100.0%	100.0%	65.9%	48.6%

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)