

Fresh Fruit Bunches (FFB) Procurement Report

Company : SOCAPLM
Reporting Period : 2019

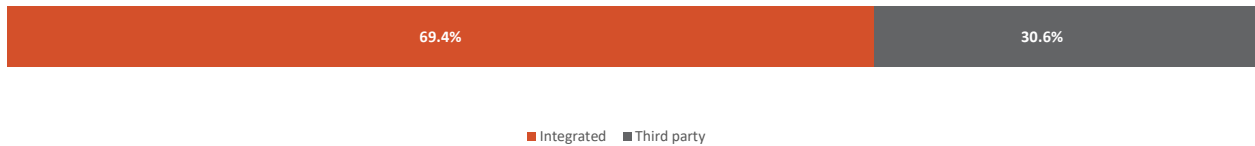
Mill Profile

Mill : ESEKA
 Location (Lat/Long) : 3°38'31.06"N 10°42'42.46"E
 RSPO Certified : No
 Certification type : None
 Received FFB by the mill during reporting period (t) : 25 450.75

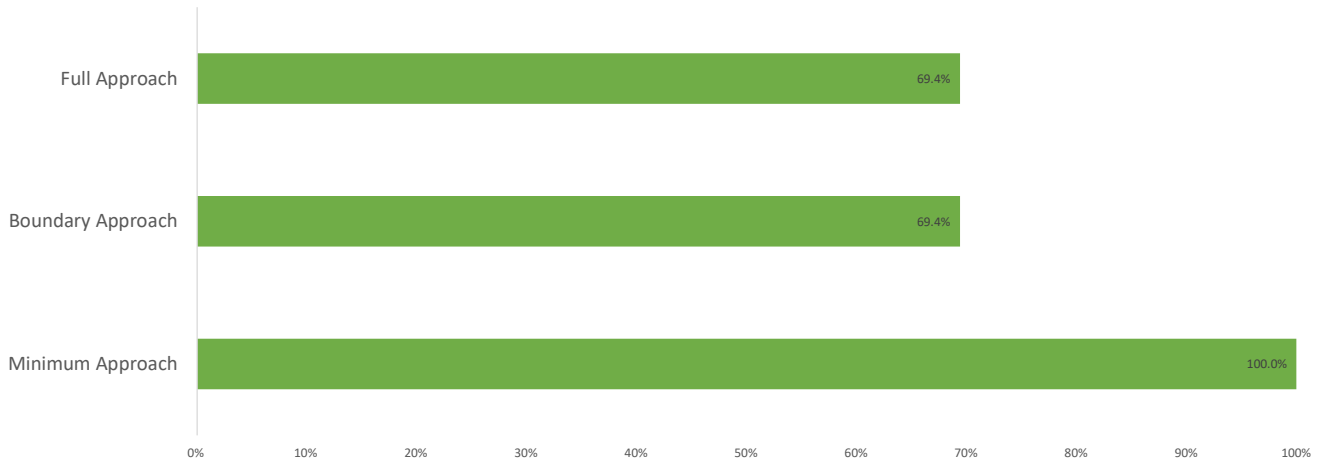
Traceability figures

Source		Proportion of total FFB Procured	Minimum Approach	Boundary Approach	Full Approach
<i>Integrated</i>		69.4%	69.4%	69.4%	69.4%
Socfin owned estates	0	0.0%	0.0%	0.0%	0.0%
Integrated Smallholders	102	69.4%	69.4%	69.4%	69.4%
<i>Third party</i>		30.6%	30.6%	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	153	30.6%	30.6%	0.0%	0.0%
Total		100.0%	100.0%	69.4%	69.4%

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)