

Fresh Fruit Bunches (FFB) Procurement Report

Company: SOCAPALMReporting Period: 2019

Mill Profile

Mill : MBAMBOU

Location (Lat/Long) : 3°43'55.6"N 9°51'49.3"E

RSPO Certified : No
Certification type : None
Received FFB by the mill
during reporting period (t) : 111 527.5

Traceability figures

Source		Proportion of total FFB Procured	Minimum Approach	Boundary Approach	Full Approach
Integrated		95.6%	95.6%	95.6%	95.6%
Socfin owned estates	1	95.6%	95.6%	95.6%	95.6%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
Third party		4.4%	4.4%	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	71	4.4%	4.4%	0.0%	0.0%
Total		100.0%	100.0%	95.6%	95.6%

FFB Source



Definitions

Full Approach

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 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)