

## Fresh Fruit Bunches (FFB) Procurement Report

Company : SOCFIN  
Reporting Period : 2019

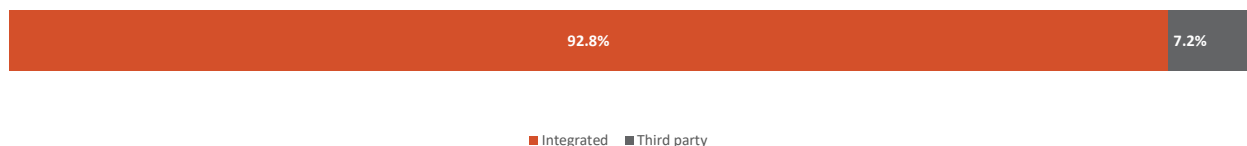
Mills : 22  
RSPO Certified : 9 \* Does not include Okomu OOPC Mill, that was certified in January 2020

Received FFB by the mill  
during reporting period (t) : 2082703

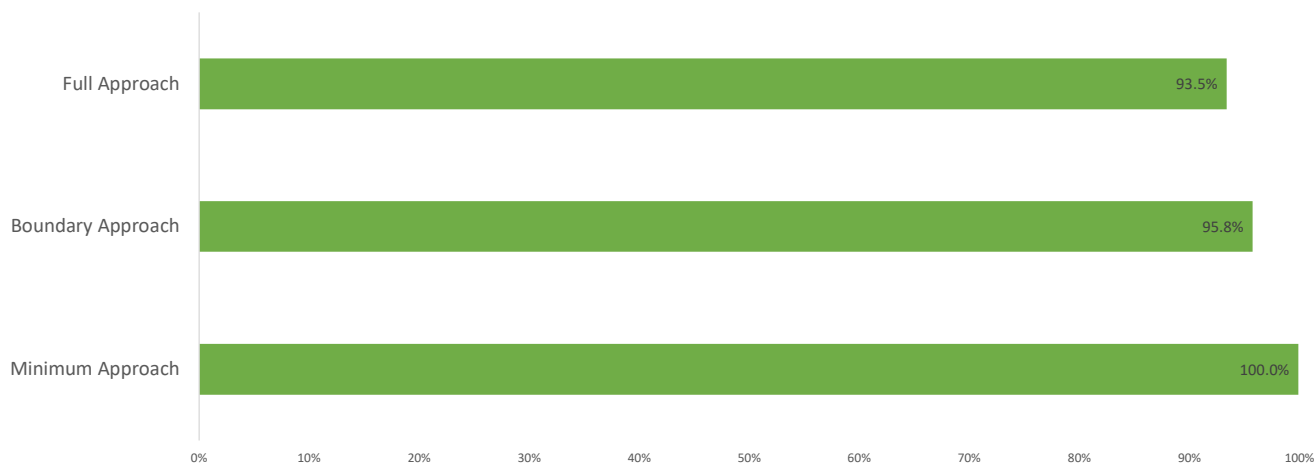
### Traceability figures

Source		Proportion of total FFB Procured	Minimum Approach	Boundary Approach	Full Approach
<b>Integrated</b>		92.8%	92.8%	92.8%	92.8%
Socfin owned estates	22	91.9%	91.9%	91.9%	91.9%
Integrated Smallholders	102	0.8%	0.8%	0.8%	0.8%
<b>Third party</b>		7.2%	7.2%	3.1%	0.7%
Estates	3	0.7%	0.7%	0.7%	0.7%
Dealers/collectors	10	0.6%	0.6%	0.0%	0.0%
Smallholders	918	5.9%	5.9%	2.4%	0.0%
<b>Total</b>		100.0%	100.0%	95.8%	93.5%

### 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)