

Neutral Rubber (NR) Procurement Report

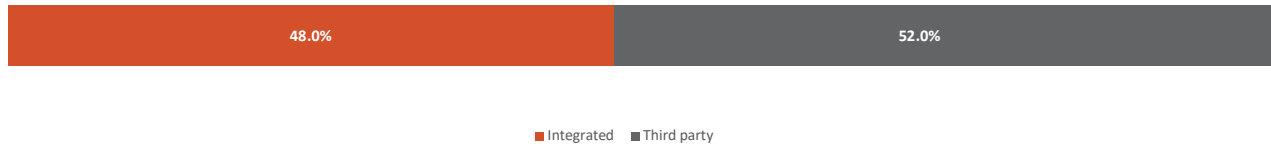
Company : SOCFIN
 Reporting Period : 2019

Factories : 7
 Wet rubber received by factory during reporting period (t) : 286892.50

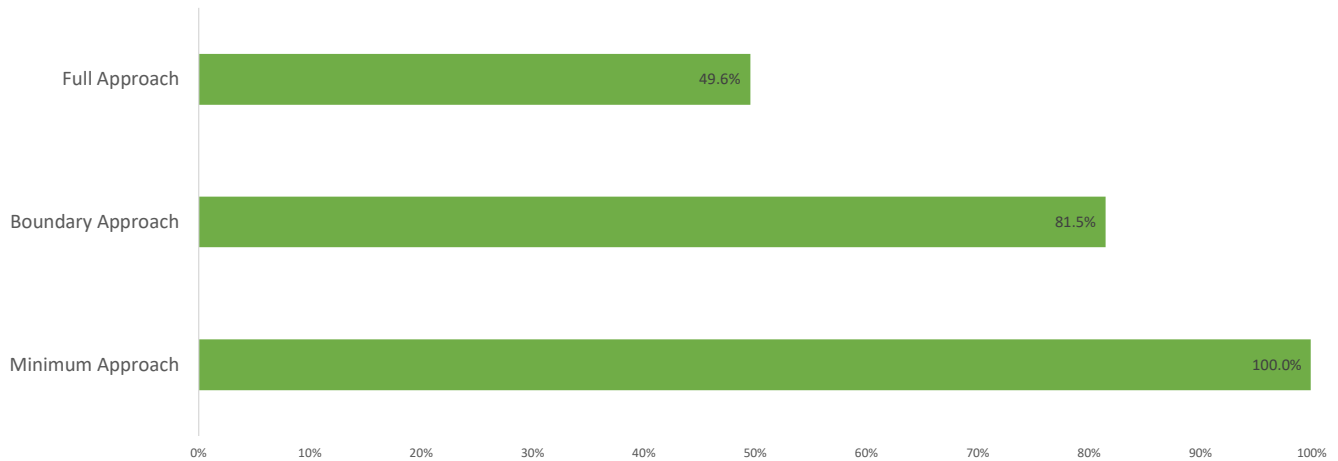
Traceability figures

Source		Proportion of total NR Procured	Minimum Approach	Boundary Approach	Full Approach
<i>Integrated</i>		48.0%	48.0%	48.0%	48.0%
Socfin owned estates	12	48.0%	48.0%	48.0%	48.0%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
<i>Third party</i>		52.0%	52.0%	33.6%	1.7%
Estates	1	1.7%	1.7%	1.7%	1.7%
Dealers/collectors	112	15.3%	15.3%	6.0%	0.0%
Smallholders	5566	35.1%	35.1%	25.9%	0.0%
Total		100.0%	100.0%	81.5%	49.6%

NR Source



NR 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)