

# Neutral Rubber (NR) Procurement Report

**Company** : PT. SOCFINDO  
**Reporting Period** : 2019

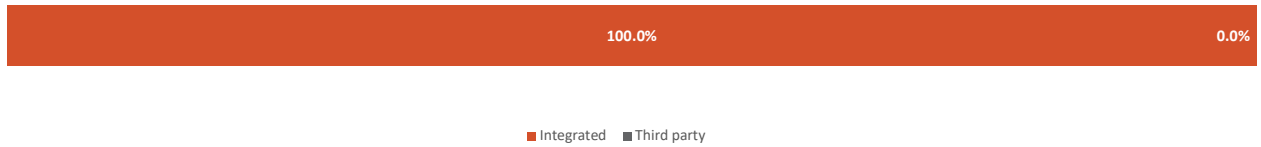
**Factory Profile**

Factory : Aek Pamienke  
 Location (Lat/Long) : 2°20'32.5" N; 99°43'30.0"E  
 Wet rubber received by factory during reporting period (t) : 20192.55  
 Wet rubber processed by factory during reporting period (t) : 20201.86

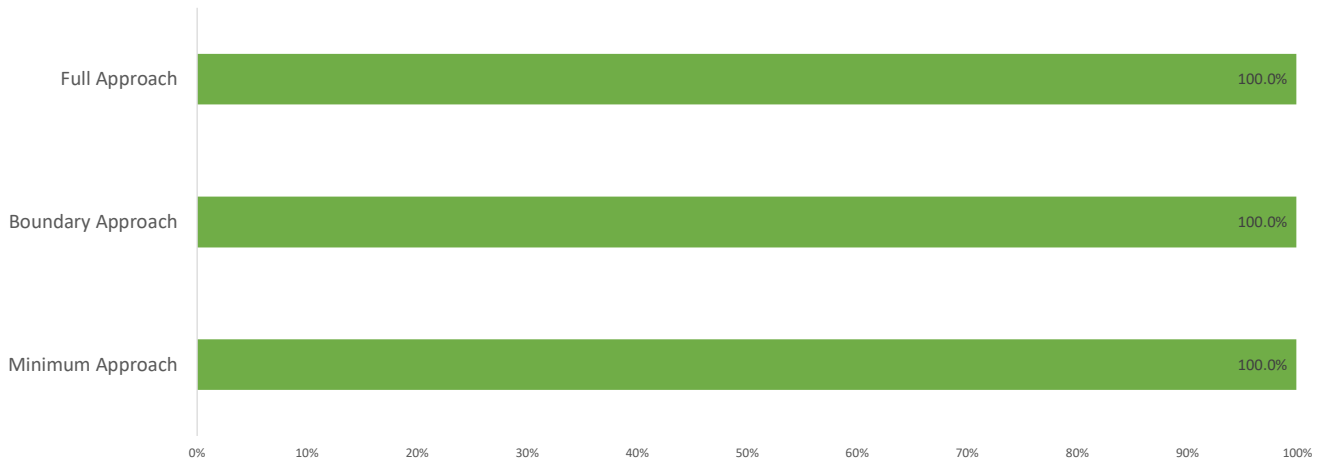
**Traceability figures**

Source		Proportion of total NR Procured	Minimum Approach	Boundary Approach	Full Approach
<i>Integrated</i>		100.0%	100.0%	100.0%	100.0%
Socfin owned estates	1	100.0%	100.0%	100.0%	100.0%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
<i>Third party</i>		0.0%	0.0%	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	0	0.0%	0.0%	0.0%	0.0%
<b>Total</b>		<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

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)