

Neutral Rubber (NR) Procurement Report

Company : PT. SOCFINDO
Reporting Period : 2019

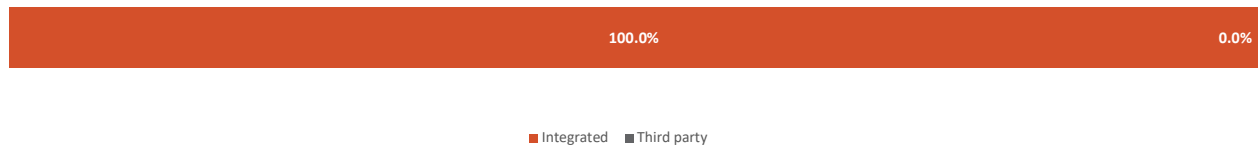
Factory Profile

Factory : Tanah Besi
 Location (Lat/Long) : 3°19'29.1"N; 99°12'38.7"E
 Wet rubber received by factory during reporting period (t) : 12699.23
 Wet rubber processed by factory during reporting period (t) : 12698.23

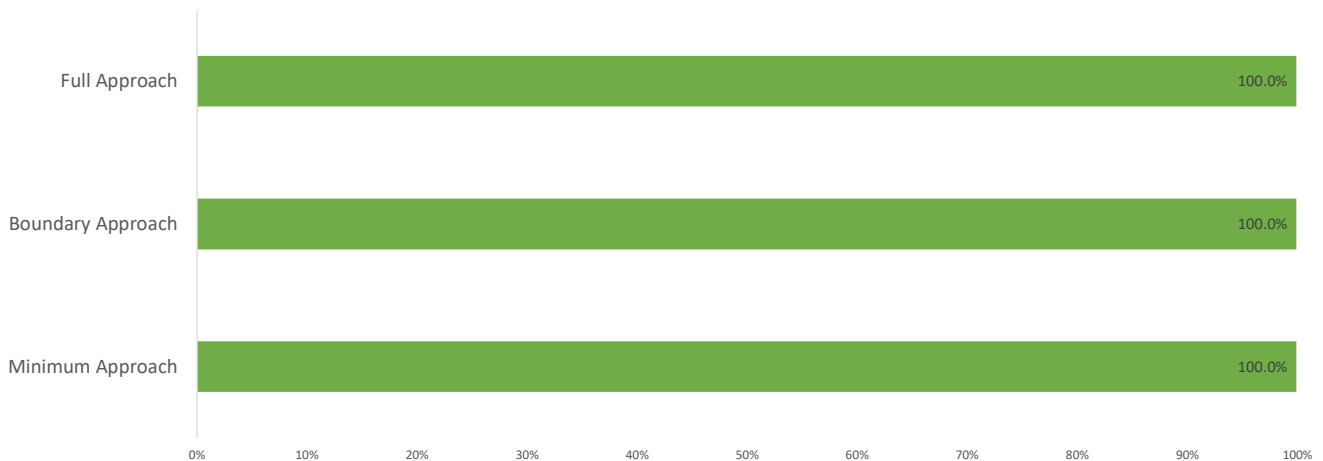
Traceability figures

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	3	100.0%	100.0%	100.0%
Integrated Smallholders	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%
Dealers/collectors	0	0.0%	0.0%	0.0%
Smallholders	0	0.0%	0.0%	0.0%
Total	100.0%	100.0%	100.0%	100.0%

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)