Company : LAC
Reporting Period : 2020

Factory Profile
Factory : LAC FACTORY
Location (Lat/Long) : N6°8'37.301";W9°46'55.252"

Wet rubber received by factory during reporting period (t) : 48420.00
Wet rubber processed by factory during reporting period (t) : 48181.42

Traceability figures

<table>
<thead>
<tr>
<th>Source</th>
<th>Proportion of total NR Procured</th>
<th>Minimum Approach</th>
<th>Boundary Approach</th>
<th>Full Approach</th>
</tr>
</thead>
<tbody>
<tr>
<td>Socfin owned estates</td>
<td>Integrated 2 59.0%</td>
<td>59.0%</td>
<td>59.0%</td>
<td>59.0%</td>
</tr>
<tr>
<td>Integrated Smallholders</td>
<td>0 0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
</tr>
<tr>
<td>Third party Estates</td>
<td>1 3.6%</td>
<td>3.6%</td>
<td>3.6%</td>
<td>3.6%</td>
</tr>
<tr>
<td>Dealers/collectors</td>
<td>9 5.9%</td>
<td>5.9%</td>
<td>0.0%</td>
<td>0.0%</td>
</tr>
<tr>
<td>Smallholders</td>
<td>93 31.5%</td>
<td>31.5%</td>
<td>0.0%</td>
<td>0.0%</td>
</tr>
<tr>
<td>Total</td>
<td>100.0%</td>
<td>59.0%</td>
<td>3.6%</td>
<td>59.0%</td>
</tr>
</tbody>
</table>

NR Source

- Integrated : 59.0%
- Third party : 41.0%

NR Traceability

- Full Approach : 62.6%
- Boundary Approach : 62.6%
- Minimum Approach : 100.0%

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 or GPS point for estates/smallholders/small growers and catchment area for dealers)
- Full Approach : Full understanding of where exactly the product is sourced from