

Natural Rubber (NR) Procurement Report

Company: LACReporting 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

Source		Proportion of total NR Procured	Minimum Approach	Boundary Approach	Full Approach
Integrated		59.0%	59.0%	59.0%	59.0%
Socfin owned estates	2	59.0%	59.0%	59.0%	59.0%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
Third party		41.0%	41.0%	3.6%	3.6%
Estates	1	3.6%	3.6%	3.6%	3.6%
Dealers/collectors	9	5.9%	5.9%	0.0%	0.0%
Smallholders	93	31.5%	31.5%	0.0%	0.0%
Total		100.0%	100.0%	62.6%	62.6%

NR Source



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