

Fresh Fruit Bunches (FFB) Procurement Report

Company: OkomuReporting Period: 2020

Mill Profile

Mill : Okomu

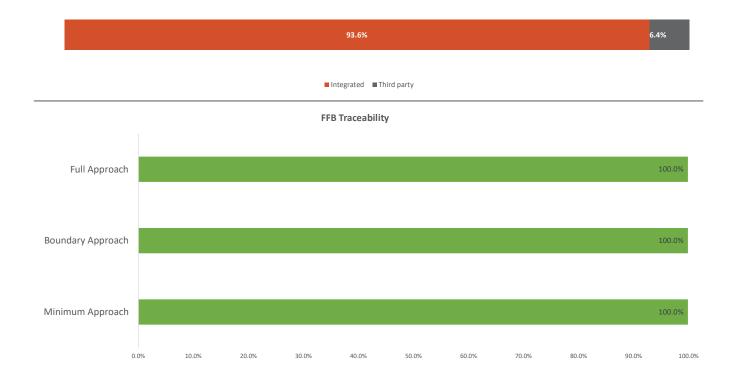
Location (Lat/Long) : 6024'22"N, 5015'5" E

RSPO Certified : Yes
Certification type : MB
Received FFB by the mill
during reporting period (t) : 228915.8

Traceability figures

Source		Proportion of total FFB Procured	Minimum Approach	Boundary Approach	Full Approach
Integrated		93.6%	93.6%	93.6%	93.6%
Socfin owned estates	3	93.6%	93.6%	93.6%	93.6%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
Third party		6.4%	6.4%	6.4%	6.4%
Estates	1	6.4%	6.4%	6.4%	6.4%
Dealers/collectors	0	0.0%	0.0%	0.0%	0.0%
Smallholders	0	0.0%	0.0%	0.0%	0.0%
Total		100.0%	100.0%	100.0%	100.0%

FFB 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