Natural Rubber (NR) Procurement Report

Company: Sud Comoé Caoutchouc
Reporting Period: 2020

Factory Profile
Factory: Sud Comoé Caoutchouc
Location (Lat/Long): 5°25'12"N - 3°16'11"O
Wet rubber received by factory during reporting period (t): 57931.34 t
Wet rubber processed by factory during reporting period (t): 35894.88 t

Traceability figures
Proportion of total NR Procured

<table>
<thead>
<tr>
<th>Source</th>
<th>Minimum Approach</th>
<th>Boundary Approach</th>
<th>Full Approach</th>
</tr>
</thead>
<tbody>
<tr>
<td>Socfin owned estates</td>
<td>9.2%</td>
<td>9.2%</td>
<td>9.2%</td>
</tr>
<tr>
<td>Integrated Smallholders</td>
<td>9.2%</td>
<td>9.2%</td>
<td>9.2%</td>
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<tr>
<td>Third party Estates</td>
<td>90.8%</td>
<td>90.8%</td>
<td>90.8%</td>
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<tr>
<td>Dealers/collectors</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
</tr>
<tr>
<td>Smallholders</td>
<td>82.0%</td>
<td>82.0%</td>
<td>82.0%</td>
</tr>
<tr>
<td>Total</td>
<td>100.0%</td>
<td>100.0%</td>
<td>100.0%</td>
</tr>
</tbody>
</table>

Source

- Integrated
- Third party

NR Source

- 9.2%
- 90.8%

NR Traceability

- Full Approach: 9.2%
- Boundary Approach: 100.0%
- 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