

Neutral Rubber (NR) Procurement Report

Company : SOGB
Reporting Period : 2020

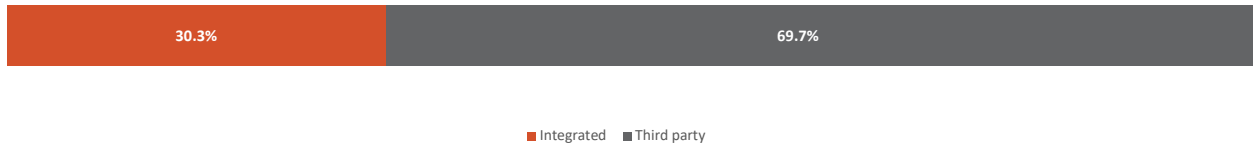
Factory Profile

Factory : CCC
Location (Lat/Long) : N 4°40'41.6" W 7°05'34.5"
Wet rubber received by factory during reporting period (t) : 111519.3
Wet rubber processed by factory during reporting period (t) : 111626.8

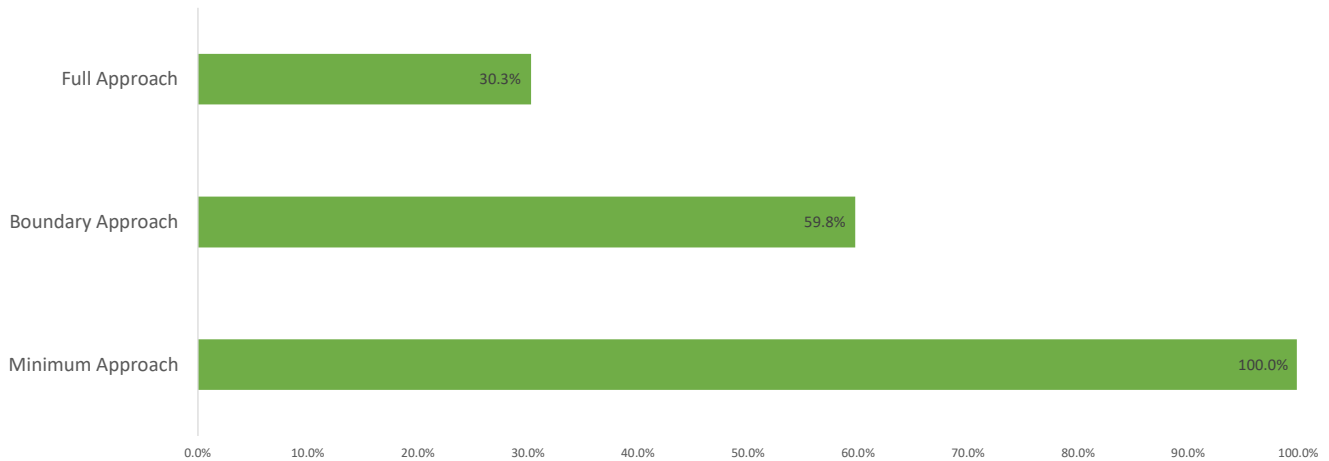
Traceability figures

Source		Proportion of total NR Procured	Minimum Approach	Boundary Approach	Full Approach
<i>Integrated</i>		30.3%	30.3%	30.3%	30.3%
Socfin owned estates	1	30.3%	30.3%	30.3%	30.3%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
<i>Third party</i>		69.7%	69.7%	29.5%	0.0%
Estates	0	0.0%	0.0%	0.0%	0.0%
Dealers/collectors	26	8.4%	8.4%	0.0%	0.0%
Smallholders	6617	61.3%	61.3%	29.5%	0.0%
Total		100.0%	100.0%	59.8%	30.3%

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 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