

Fresh Fruit Bunches (FFB) Procurement Report

Company : SOCAPALM DIBOMBARI
Reporting Period : 2020

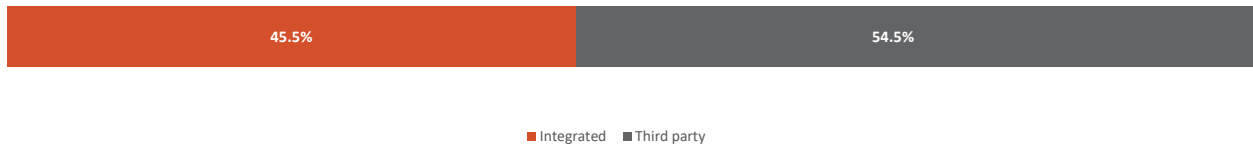
Mill Profile

Mill : SOCAPALM Dibombari
 Location (Lat/Long) : 4°13'3.393" N9°36'28.71"E
 RSPO Certified : No
 Certification type : None
 Received FFB by the mill during reporting period (t) : 106768.5

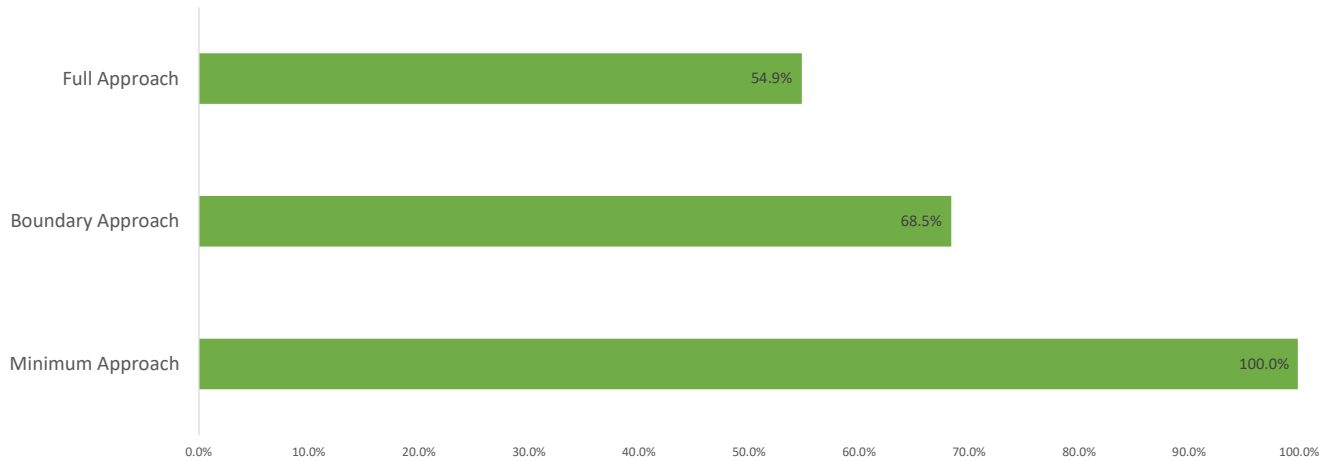
Traceability figures

| Source | | Proportion of total FFB Procured | Minimum Approach | Boundary Approach | Full Approach |
|-------------------------|-----|----------------------------------|------------------|-------------------|---------------|
| <i>Integrated</i> | | 45.5% | 45.5% | 45.5% | 45.5% |
| Socfin owned estates | 1 | 45.5% | 45.5% | 45.5% | 45.5% |
| Integrated Smallholders | 0 | 0.0% | 0.0% | 0.0% | 0.0% |
| <i>Third party</i> | | 54.5% | 54.5% | 22.9% | 9.4% |
| Estates | 3 | 8.3% | 8.3% | 3.8% | 3.8% |
| Dealers/collectors | 5 | 7.6% | 7.6% | 7.6% | 5.6% |
| Smallholders | 235 | 38.6% | 38.6% | 11.5% | 0.0% |
| Total | | 100.0% | 100.0% | 68.5% | 54.9% |

FFB Source



FFB 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 |