

Fresh Fruit Bunches (FFB) Procurement Report

Company : SOCFIN Reporting Period : 2020

Mills : 22 RSPO Certified : 11

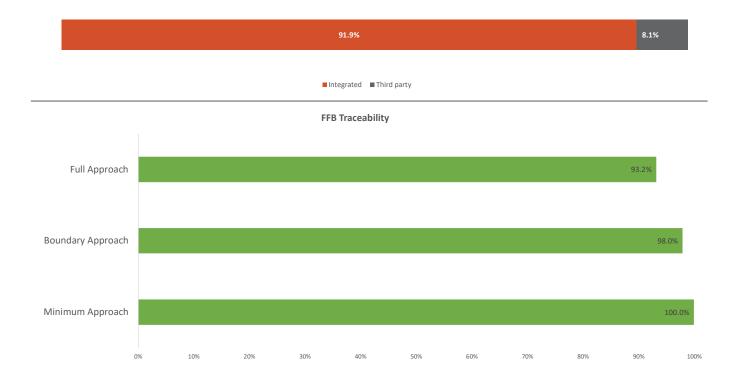
Received FFB by the mill

during reporting period (t) : 2240582

Traceability figures

Source		Proportion of total FFB Procured	Minimum Approach	Boundary Approach	Full Approach
Integrated		91.9%	91.9%	91.9%	91.9%
Socfin owned estates	24	91.0%	91.0%	91.0%	91.0%
Integrated Smallholders	102	0.8%	0.8%	0.8%	0.8%
Third party		8.1%	8.1%	6.1%	1.4%
Estates	5	1.3%	1.3%	1.1%	1.1%
Dealers/collectors	12	1.2%	1.2%	1.2%	0.3%
Smallholders	997	5.7%	5.7%	3.9%	0.0%
Total		100.0%	100.0%	98.0%	93.2%

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 for integrated suppliers (estates/smallholders) or GPS point for third party suppliers (estates/small holders/small growers) or map of catchment area for dealers)

Full Approach

Full understanding of where the product is sourced from (same as boundary approach + maps of boundaries for all the suppliers and the full list of the dealers' suppliers with their maps)