

Natural Rubber (NR) Procurement Report

Company : Socfin KCD
Reporting Period : 2020

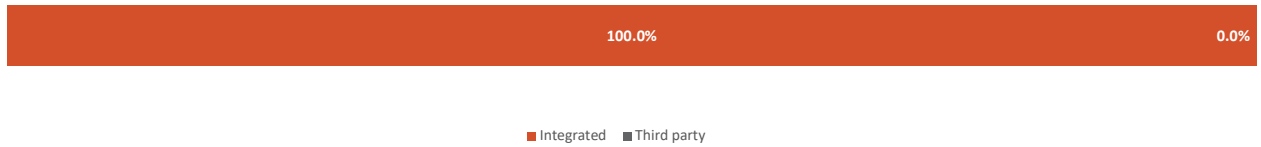
Factory Profile

Factory : Socfin KCD
 Location (Lat/Long) : 12°32'42.6"N 107°27'39.0"E
 Wet rubber received by factory during reporting period (t) : 14788.20
 Wet rubber processed by factory during reporting period (t) : 14788.20

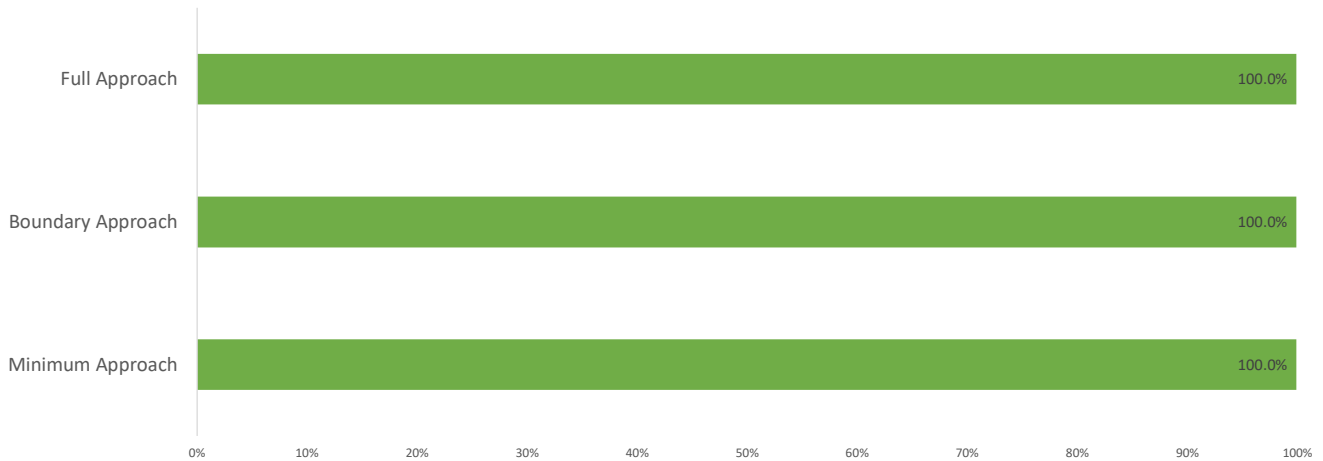
Traceability figures

| Source | | Proportion of total NR Procured | Minimum Approach | Boundary Approach | Full Approach |
|-------------------------|---|---------------------------------|------------------|-------------------|---------------|
| <i>Integrated</i> | | 100.0% | 100.0% | 100.0% | 100.0% |
| Socfin owned estates | 2 | 100.0% | 100.0% | 100.0% | 100.0% |
| Integrated Smallholders | 0 | 0.0% | 0.0% | 0.0% | 0.0% |
| <i>Third party</i> | | 0.0% | 0.0% | 0.0% | 0.0% |
| Estates | 0 | 0.0% | 0.0% | 0.0% | 0.0% |
| 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% |

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 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)