

Company Reporting Period	:	SOCFIN 2020
Factories	:	7
Wet rubber received by factory during reporting		
period (t)	:	286883.35

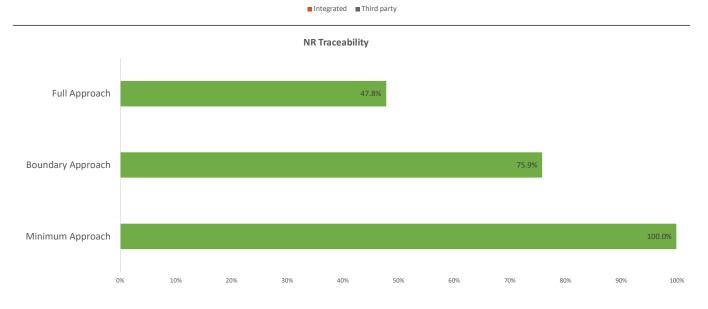
	0 1 0		
period (t)		:	28688

Traceability figures

Source		Proportion of total NR Procured	Minimum Approach	Boundary Approach	Full Approach
Integrated		47.2%	47.2%	47.2%	47.2%
Socfin owned estates 13		45.4%	45.4% 45.4%		45.4%
Integrated Smallholders 33		1.9% 1.9% 1.8%		1.8%	1.8%
Third party		52.8%	52.8%	28.6%	0.6%
Estates 1		0.6%	0.6%	0.6%	0.6%
Dealers/collectors	77	6.4%	6.4%	1.8%	0.0%
Smallholders 6949		45.8%	45.8% 26.3%		0.0%
Total		100.0%	100.0%	75.9%	47.8%

NR Source

47.2%	52.8%
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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)