Natural Rubber (NR) Procurement Report

Company: PT. SOCFINDO
Reporting Period: 2020

Factory Profile
Factory: Aek Pamienke
Location (Lat/Long): 2°20'32.5" N; 99°43'30.0"E

Wet rubber received by factory during reporting period (t): 20091.33
Wet rubber processed by factory during reporting period (t): 20080.069

Traceability Figures

<table>
<thead>
<tr>
<th>Source</th>
<th>Proportion of total NR Processed</th>
<th>Minimum Approach</th>
<th>Boundary Approach</th>
<th>Full Approach</th>
</tr>
</thead>
<tbody>
<tr>
<td>Socfin owned estates</td>
<td>100.0%</td>
<td>100.0%</td>
<td>100.0%</td>
<td>100.0%</td>
</tr>
<tr>
<td>Integrated Smallholders</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
</tr>
<tr>
<td>Third party</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
</tr>
<tr>
<td>Integrated dealers/smallholders</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
</tr>
<tr>
<td>Smallholders</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
</tr>
</tbody>
</table>

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

NR Source

- 100.0%
- 0.0%

NR Traceability

- Full Approach: 100.0%
- Boundary Approach: 100.0%
- Minimum Approach: 100.0%