

Fresh Fruit Bunches (FFB) Procurement Report

Company : PT. SOCFINDO
Reporting Period : 2020

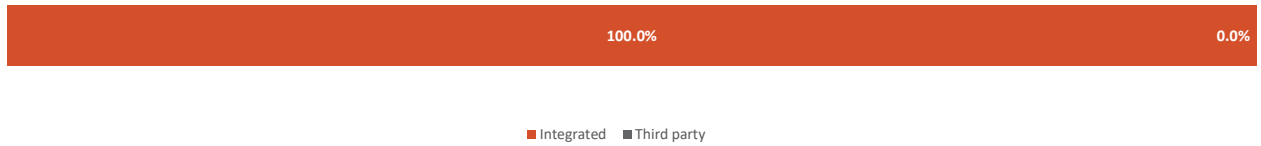
Mill Profile

Mill : Negeri Lama
 Location (Lat/Long) : 2° 19' 02" N; 100° 04' 13" E
 RSPO Certified : Yes
 Certification type : IP
 Received FFB by the mill during reporting period (t) : 39231.88

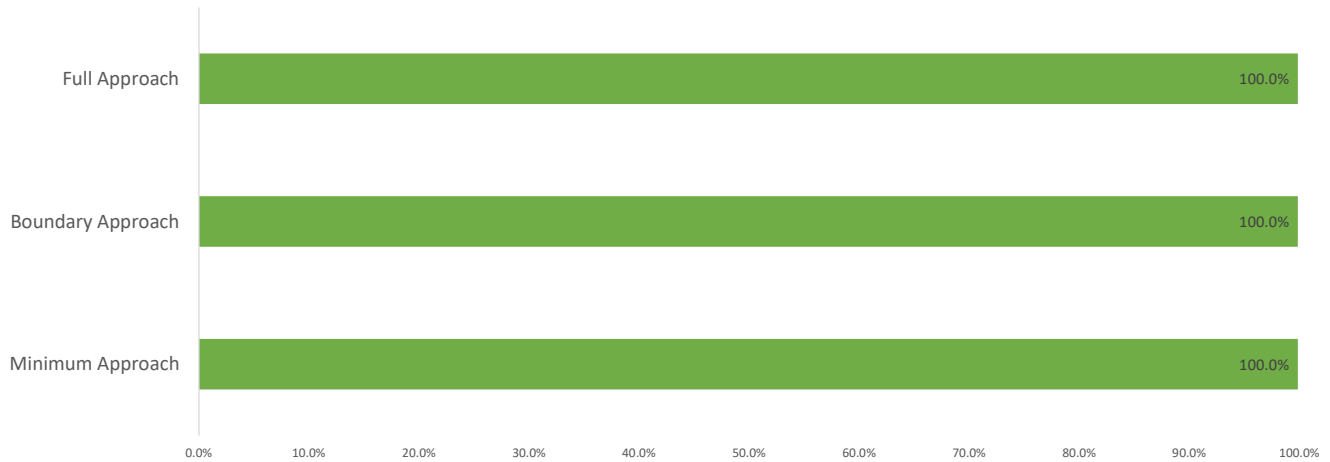
Traceability figures

Source	Proportion of total FFB Procured	Minimum Approach	Boundary Approach	Full Approach
<i>Integrated</i>	100.0%	100.0%	100.0%	100.0%
Socfin owned estates	1	100.0%	100.0%	100.0%
Integrated Smallholders	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%
Dealers/collectors	0	0.0%	0.0%	0.0%
Smallholders	0	0.0%	0.0%	0.0%
Total	100.0%	100.0%	100.0%	100.0%

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