Natural Rubber (NR) Procurement Report

Company: PT. SOCFINDO  
Reporting Period: 2020

Factory Profile:
Factory: Tanah Besi  
Location (Lat/Long): 3°19'29.1"N; 99°12'38.7"E

Wet rubber received by factory during reporting period (t): 9212.73
Wet rubber processed by factory during reporting period (t): 9231.026658

Traceability figures

<table>
<thead>
<tr>
<th>Source</th>
<th>Proportion of total NR Procured</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</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Integrated smallholders</td>
<td>0.0%</td>
<td>100.0%</td>
<td>100.0%</td>
<td>100.0%</td>
</tr>
<tr>
<td>Dealers/collectors</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>
<tr>
<td>Total</td>
<td>100.0%</td>
<td>0.0%</td>
<td>0.0%</td>
<td>0.0%</td>
</tr>
</tbody>
</table>

NR Source

- **Integrated**
- **Third party**

NR Traceability

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

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