

# Natural Rubber (NR) Procurement Report

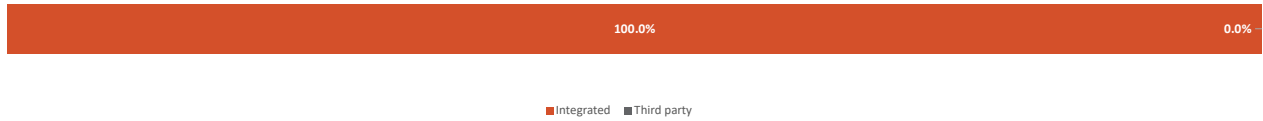
**Company** : PT. SOCFINDO  
**Reporting Period** : 2020

**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

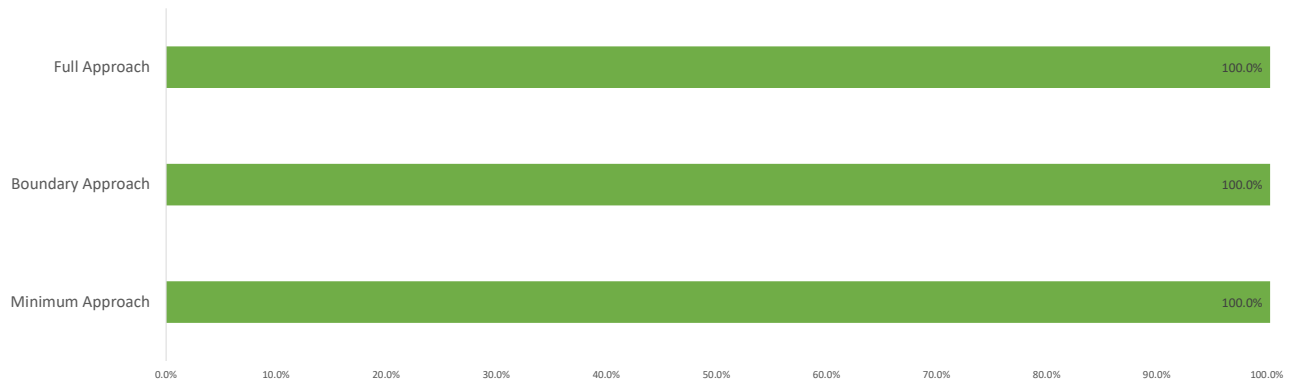
**Traceability figures**

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	3	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%
<b>Total</b>		<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>

NR Source



NR Traceability



**Definitions**

<b>Minimum Approach</b>	- Basic knowledge of who is supplying the product (name, % of overall FFB or NR to mill, certification status)
<b>Boundary Approach</b>	- 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)
<b>Full Approach</b>	- Full understanding of where exactly the product is sourced from