

Fresh Fruit Bunches (FFB) Procurement Report

Company: AgripalmaReporting Period: 2021

Mill Profile

Mill : Agripalma

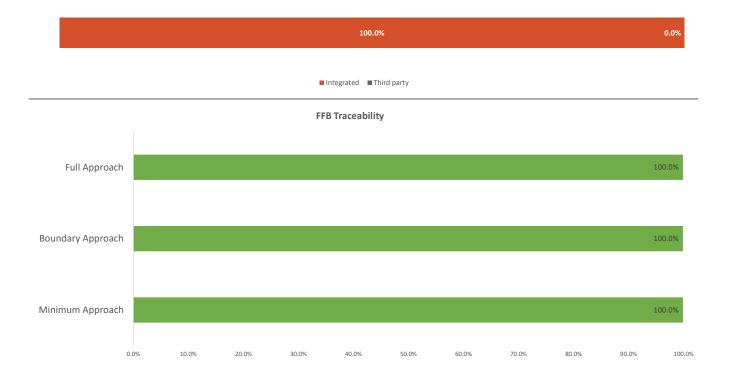
Location (Lat/Long) : 0°06'27.62"N 6°36'12.43"E

RSPO Certified : Yes
Certification type : MB
Received FFB by the mill
during reporting period (t) : 23928

Traceability figures

Source		Proportion of total FFB Procured	Minimum Approach	Boundary Approach	Full Approach
Integrated		100.0%	100.0%	100.0%	100.0%
Socfin owned estates	1	100.0%	100.0%	100.0%	100.0%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
Third party		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%
Total		100.0%	100.0%	100.0%	100.0%

FFB Source



Definitions

Minimum Approach

Boundary Approach

- Basic knowledge of who is supplying the product (name, % of overall FFB or NR to mill, certification status)
- 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

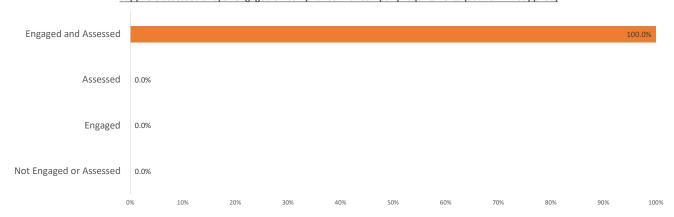


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Suppliers assessed and/or engaged on compliance with company requirements (as % of FFB supplied)

Source		Proportion of total FFB Procured Not Engaged or Assessed Engaged		Assessed	Engaged and Assessed	
Integrated		100.0%	0.0%	0.0%	0.0%	100.0%
Socfin owned estates	1	100.0%	0.0%	0.0%	0.0%	100.0%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%	0.0%
Third party		0.0%	0.0%	0.0%	0.0%	0.0%
Estates	0	0.0%	0.0%	0.0%	0.0%	0.0%
Dealers/collectors	0	0.0%	0.0%	0.0%	0.0%	0.0%
Smallholders	0	0.0%	0.0%	0.0%	0.0%	0.0%
Total		100%	0.0%	0.0%	0.0%	100.0%

Suppliers assessed and/or engaged on compliance with company requirements (as % of FFB supplied)



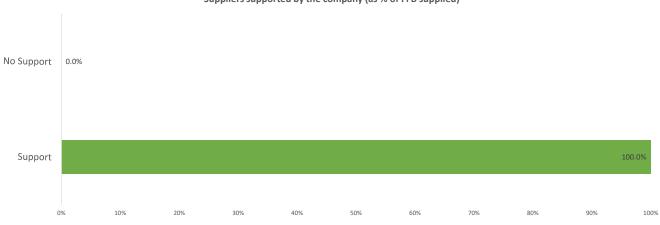
Definitions

- To engage a supplier on the complance of company requirements means that a representative of the company has explained to the supplier the requirements needed for them to supply their product to the company.
 - To assess a supplier on the compliance of company requirements means that a representative of the company has assessed the supplier (in person) to ensure they meet the company requirements.

Suppliers supported by the company (as % of FFB supplied)

Source		Proportion of total FFB Procured	Support	No Support
Integrated		100.0%	100.0%	0.0%
Socfin owned estates	1	100.0%	100.0%	0.0%
Integrated Smallholders	0	0.0%	0.0%	0.0%
Third party		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%	100.0%	0.0%

Suppliers supported by the company (as % of FFB supplied)



Definitions

Support can come in many various forms, but must be an interaction between the smallholders and the company, with the goal to provide advice or assistance on their smallholder business (agricultural, financial, ...).