

# Fresh Fruit Bunches (FFB) Procurement Report

**Company** : PSG  
**Reporting Period** : 2021

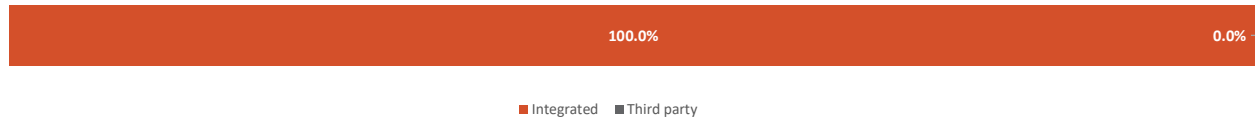
**Mill Profile**

Mill : PSG  
Location (Lat/Long) : 5.15692,-1.71328  
RSPO Certified : No  
Certification type : None  
Received FFB by the mill during reporting period (t) : 103053.9

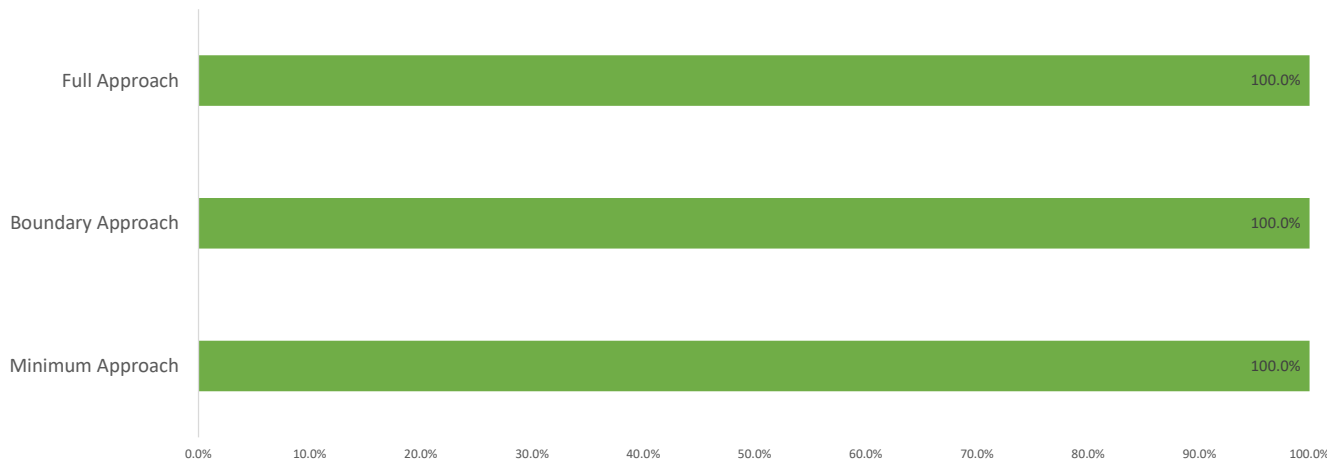
**Traceability figures**

| 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%            | 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> |

FFB Source



FFB Traceability



**Definitions**

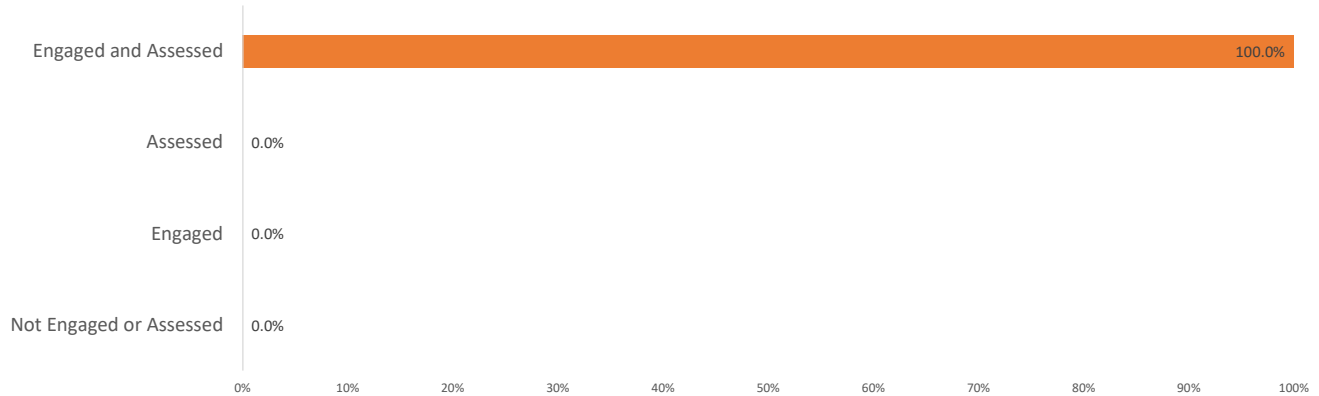
|                   |   |
|-------------------|---|
| Minimum Approach  | - Basic knowledge of who is supplying the product (name, % of overall FFB or NR to mill, certification status)  |
| Boundary Approach | - Basic knowledge of where the product is sourced from (same as minimum approach + maps or GPS point for estates/smallholders/small growers and catchment area for dealers) |
| Full Approach     | - Full understanding of where exactly the product is sourced from   |

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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 |
|-------------------------|---|----------------------------------|-------------------------|---------|----------|----------------------|
| <i>Integrated</i>       |   | 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%                 |
| <i>Third party</i>      |   | 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)



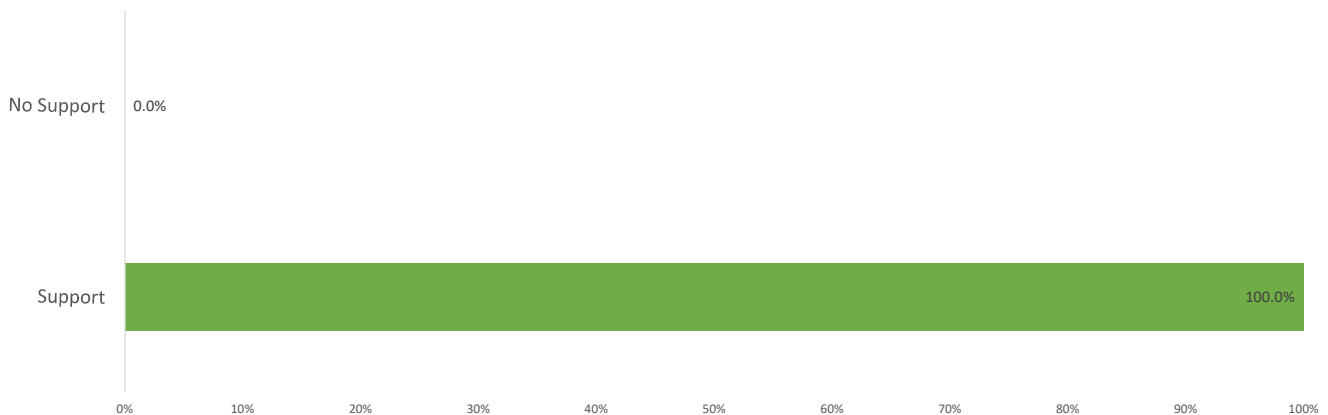
### Definitions

- Engaged** - To engage a supplier on the compliance 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.
- Assessed** - 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 |
|-------------------------|---|----------------------------------|---------|------------|
| <i>Integrated</i>       |   | 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%       |
| <i>Third party</i>      |   | 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** - Support can come in many various forms, but must be an interaction between the supplier and the company, with the goal to provide advice or assistance on their business (agricultural, financial, ...).