

Natural Rubber (NR) Procurement Report

Company: SafacamReporting Period: 2021

Factory Profile

actory : Safacam

Location (Lat/Long) : I

: Lat: 3.73819444 ; Long : 9.99011111

Wet rubber received by

factory during reporting period (t)

: 12775.80

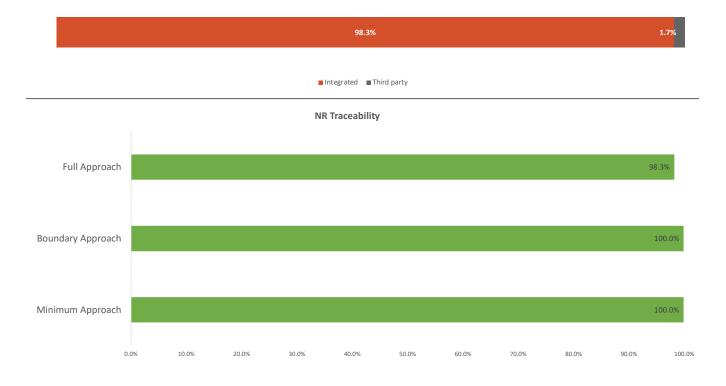
Wet rubber processed by factory during reporting

period (t) : 12220.8

Traceability figures

Source		Proportion of total NR Procured	Minimum Approach	Boundary Approach	Full Approach
Integrated		98.3%	98.3%	98.3%	98.3%
Socfin owned estates	2	98.3%	98.3%	98.3%	98.3%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
Third party		1.7%	1.7%	1.7%	0.0%
Estates	0	0.0%	0.0%	0.0%	0.0%
Dealers/collectors	0	0.0%	0.0%	0.0%	0.0%
Smallholders	17	1.7%	1.7%	1.7%	0.0%
Total		100.0%	100.0%	100.0%	98.3%

NR Source



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

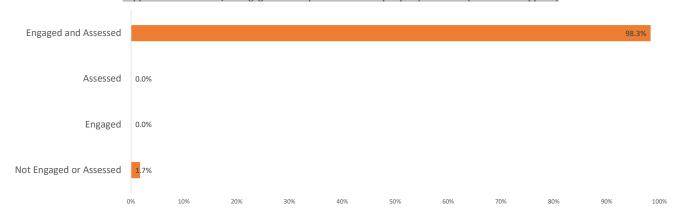


Natural Rubber (NR) Procurement Report

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

Source		Proportion of total NR Procured	Not Engaged or Assessed	Engaged	Assessed	Engaged and Assessed
Integrated		98.3%	0.0%	0.0%	0.0%	98.3%
Socfin owned estates	2	98.3%	0.0%	0.0%	0.0%	98.3%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%	0.0%
Third party		1.7%	1.7%	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	17	1.7%	1.7%	0.0%	0.0%	0.0%
Total		100.0%	1.7%	0.0%	0.0%	98.3%

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



Definitions

Engaged

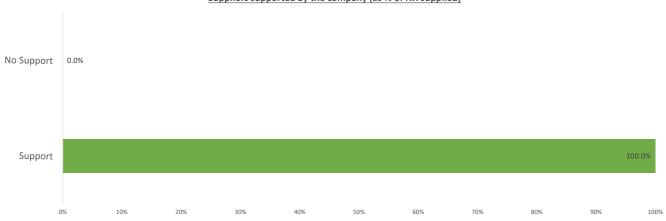
- To engage a supplier on the compliance of company requirements means that a representative of the company has explained to the supplier the requirements needed for them to supply their product to the company.

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 NR supplied)

Source		Proportion of total NR Procured	Support	No Support
Integrated		98.3%	98.3%	0.0%
Socfin owned estates	2	98.3%	98.3%	0.0%
Integrated Smallholders	0	0.0%	0.0%	0.0%
Third party		1.7%	1.7%	0.0%
Estates	0	0.0%	0.0%	0.0%
Dealers/collectors	0	0.0%	0.0%	0.0%
Smallholders	17	1.7%	1.7%	0.0%
Total		100.0%	100.0%	0.0%

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



Definitions

unnort

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, ...).