

Fresh Fruit Bunches (FFB) Procurement Report

Company : PT. SOCFINDO
Reporting Period : Jan - Dec 2021

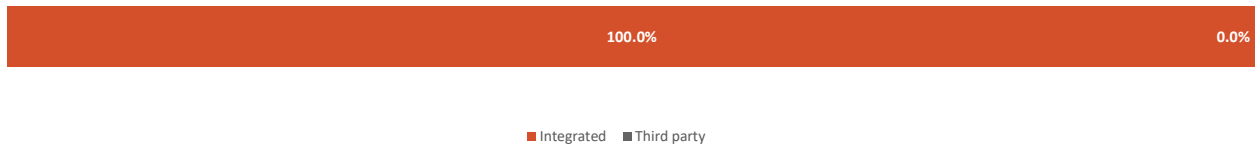
Mill Profile

Mill : Negeri Lama
 Location (Lat/Long) : 2° 19' 02" N; 100° 04' 13" E
 RSPO Certified : Yes
 Certification type : IP
 Received FFB by the mill during reporting period (t) : 35969

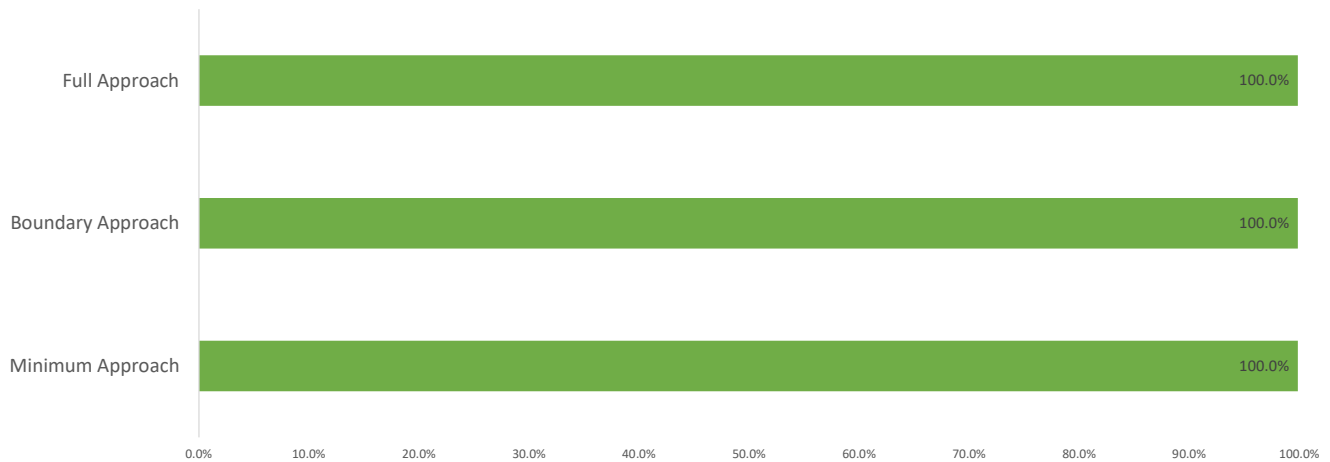
Traceability figures

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%
Total		100.0%	100.0%	100.0%	100.0%

FFB Source



FFB Traceability



Definitions

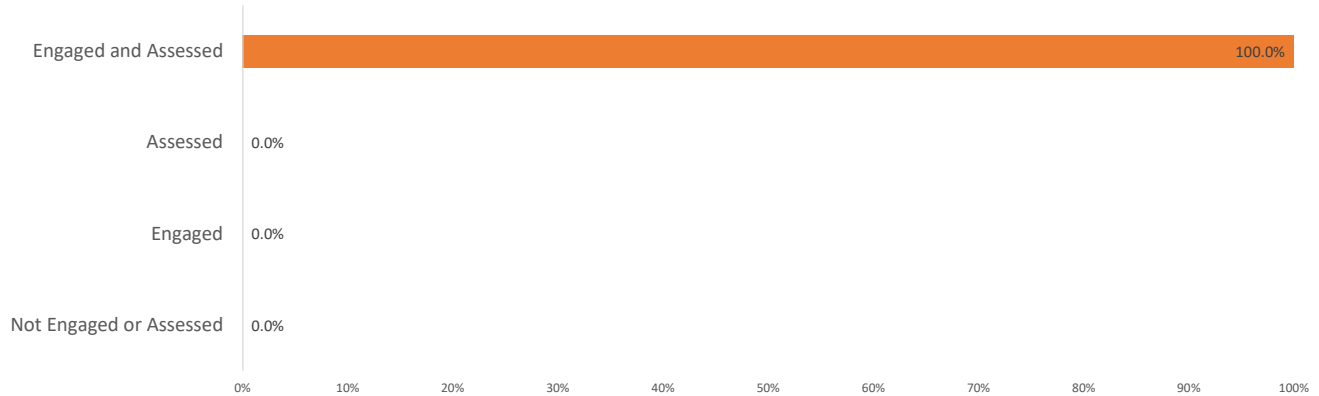
Minimum Approach	- Basic knowledge of who is supplying the product (name, % of overall FFB or NR to mill, certification status)
Boundary Approach	- Basic knowledge of where the product is sourced from (same as minimum approach + maps or GPS point for estates/smallholders/small growers and catchment area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



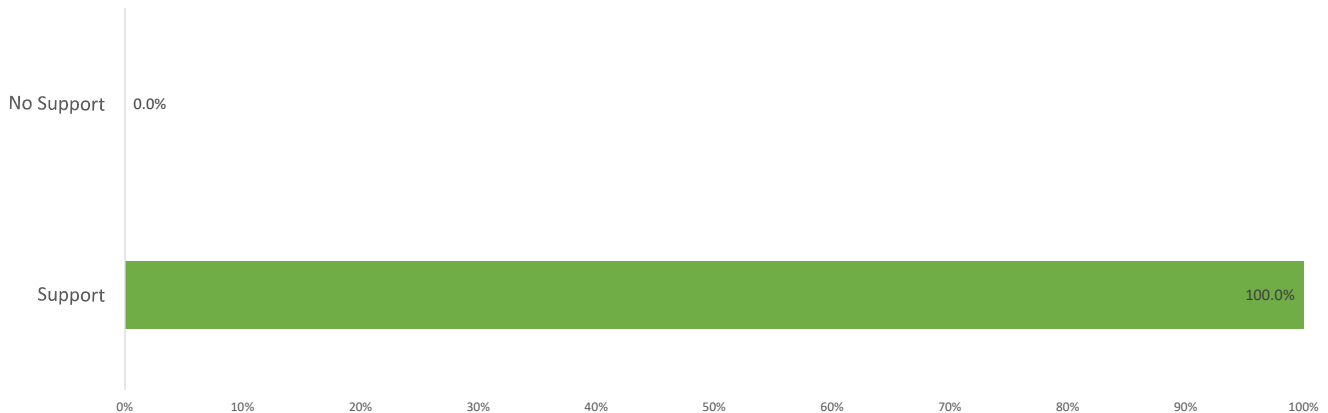
Definitions

- 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, ...).