

Natural Rubber (NR) Procurement Report LAC - 2022

Company: LAC Reporting Period: 2022

Factory Profile

Factory: LAC

<u>Location (Lat/Long):</u> N6°8'37.301";W9°46'55.252"

Dry rubber received by factory during reporting period (T): 48 037

Dry rubber processed by factory during reporting period (T): 45 441

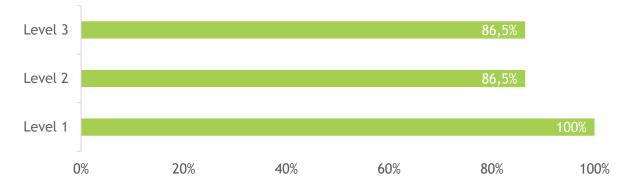
Traceability figures

Source		Proportion of total NR Procured	Level 1	Level 2	Level 3
Integrated		86,5%	86,5%	86,5%	86,5%
Socfin owned estates	2	86,5%	86,5%	86,5%	86,5%
Integrated Smallholders	0	0%	0%	0%	0%
Third party		13,5%	13,5%	0%	0%
Estates	0	0%	0%	0%	0%
Dealers/collectors	8	5,9%	5,9%	0%	0%
Smallholders	767	7,6%	7,6%	0%	0%
Total		100%	100%	86,5%	86,5%

NR Source



NR Traceability



Definitions

Level 1: Identification of suppliers (names).

Level 2: Same as level 1 and precise localization of the industrial plantations with maps,

localization of the smallholders with GPS points, catchment area for the dealers.

Level 3: Same as level 2 and maps of all the smallholders' plots, who deliver directly to

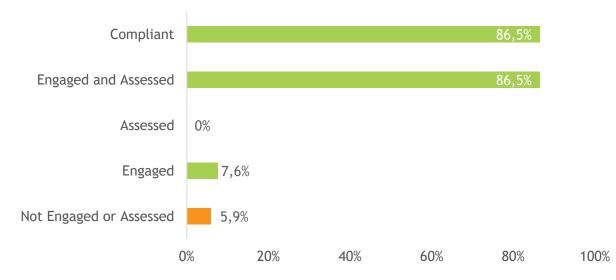
the Socfin rubber factory or through dealers.

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

Source		Proporti on of total NR Procured	Not Engaged or Assessed	Engaged	Assessed	Engaged and Assessed	Compliant
Integrated		86,5%	0%	0%	0%	86,5%	86,5%
Socfin owned estates	2	86,5%	0%	0%	0%	86,5%	86,5%
Integrated Smallholders	0	0%	0%	0%	0%	0%	0%
Third party		13,5%	5,90%	7,6%	0%	0%	0%
Estates	0	0%	0%	0%	0%	0%	0%
Dealers/ Collectors	8	5,9%	5,9%	0%	0%	0%	0%
Smallholders	767	7,6%	0%	7,6%	0%	0%	0%
Total		100%	5,9%	7,6%	0%	86,5%	86,5%

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



Definitions

Engaged: To engage a supplier on the compliance of Socfin Responsible Management Policy

means that a representative of the company has explained to the supplier the Socfin Responsible Management Policy requirements needed for them to supply

their product to the company.

Assessed: To assess a supplier on the compliance of Socfin Responsible Management Policy

means that a representative of the company has assessed the supplier (in person) to ensure they meet the Socfin Responsible Management Policy requirements

Compliant: To be compliant to the Socfin Responsible Management Policy following an

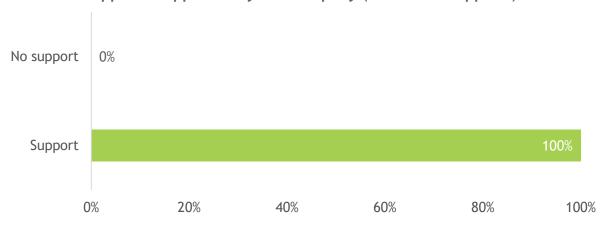
assessment

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

Source		Proportion of total FFB procured	Support	No support
Integrated		86,5%	86,5%	0%
Socfin owned estates	2	86,5%	86,5%	0%
Integrated Smallholders	0	0%	0%	0%
Third party		13,5%	13,5%	0%
Estates	0	0%	0%	0%
Dealers/collectors	8	5,9%	5,9%	0%
Smallholders	767	7,6%	7,6%	0%
Total		100%	100%	0%

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



Definition

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...).