

Company: Okomu

Reporting Period: 2022

Factory Profile

Factory: Main Estate

Location (Lat/Long): N6° 21' 22.644", E5° 11' 5.64"

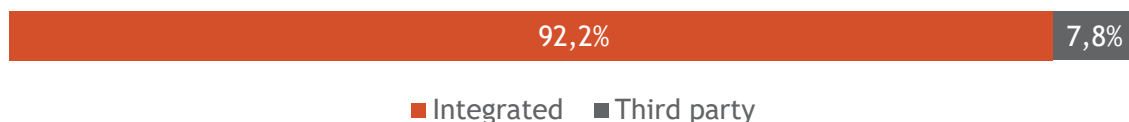
Dry rubber received by factory during reporting period (T): 15 334

Dry rubber processed by factory during reporting period (T): 15 255

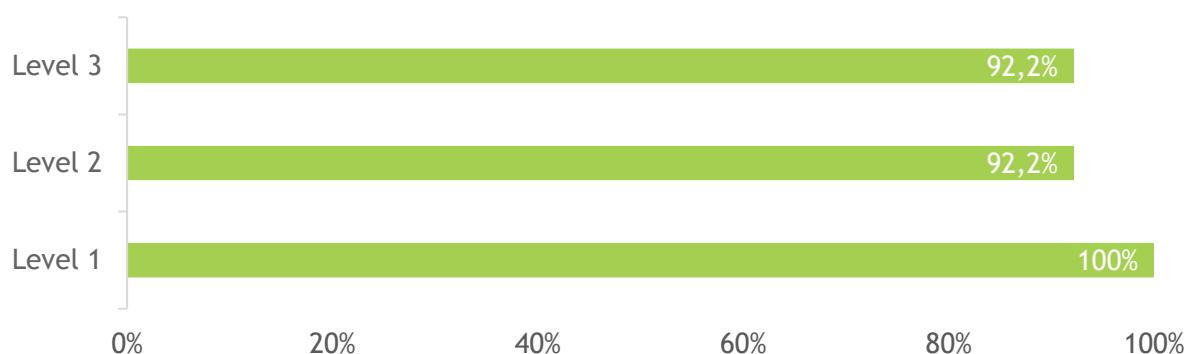
Traceability figures

Source		Proportion of total NR Procured	Level 1	Level 2	Level 3
<i>Integrated</i>		92,2%	92,2%	92,2%	92,2%
Socfin owned estates	2	92,2%	92,2%	92,2%	92,2%
Integrated Smallholders	0	0%	0%	0%	0%
<i>Third party</i>		7,8%	7,8%	0%	0%
Estates	0	0%	0%	0%	0%
Dealers/collectors	21	7,8%	7,8%	0%	0%
Smallholders	0	0%	0%	0%	0%
Total		100%	100%	92,2%	92,2%

NR Source



NR Traceability



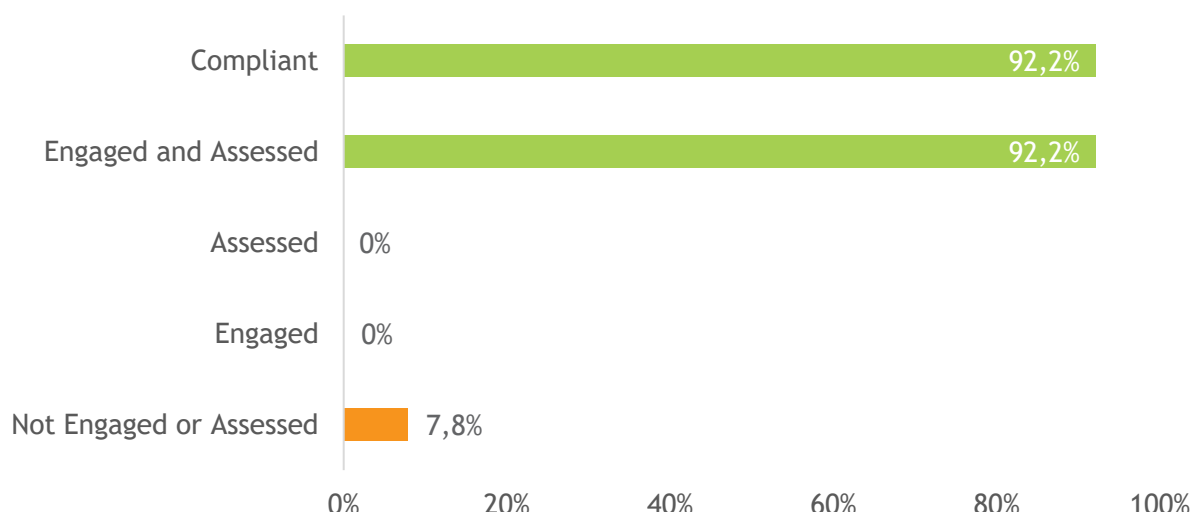
Definitions

- 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.

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	Compliant
<i>Integrated</i>		92,2%	0%	0%	0%	92,2%	92,2%
Socfin owned estates	2	92,2%	0%	0%	0%	92,2%	92,2%
Integrated Smallholders	0	0%	0%	0%	0%	0%	0%
<i>Third party</i>		7,8%	7,8%	0%	0%	0%	0%
Estates	0	0%	0%	0%	0%	0%	0%
Dealers/Collectors	21	7,8%	7,8%	0%	0%	0%	0%
Smallholders	0	0%	0%	0%	0%	0%	0%
Total		100%	7,8%	0%	0%	92,2%	92,2%

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



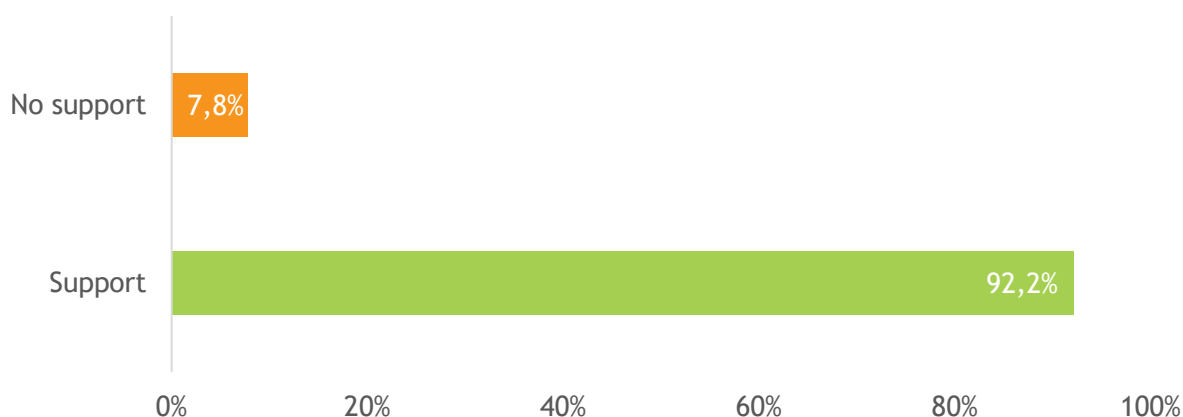
Definitions

- 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

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

Source		Proportion of total FFB procured	Support	No support
<i>Integrated</i>		92,2%	92,2%	0%
Socfin owned estates	2	92,2%	92,2%	0%
Integrated Smallholders	0	0%	0%	0%
<i>Third party</i>		7,8%	0%	7,8%
Estates	0	0%	0%	0%
Dealers/collectors	21	7,8%	0%	7,8%
Smallholders	0	0%	0%	0%
Total		100%	92,2%	7,8%

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...).