

Neutral Rubber (NR) Procurement Report

Company : SAFACAM
Reporting Period : 2019

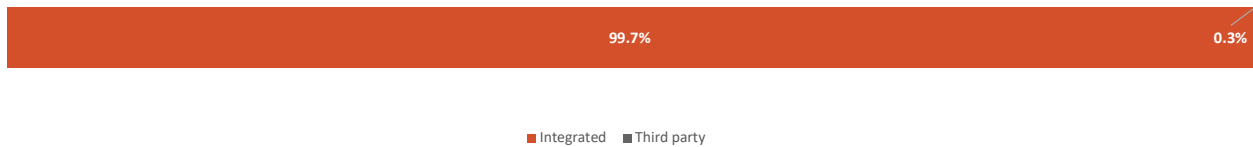
Factory Profile

Factory : Usine caoutchouc SAFACAM
Location (Lat/Long) : 3.73923 9.98734972
Wet rubber received by factory during reporting period (t) : 13200.28
Wet rubber processed by factory during reporting period (t) : 12951.16

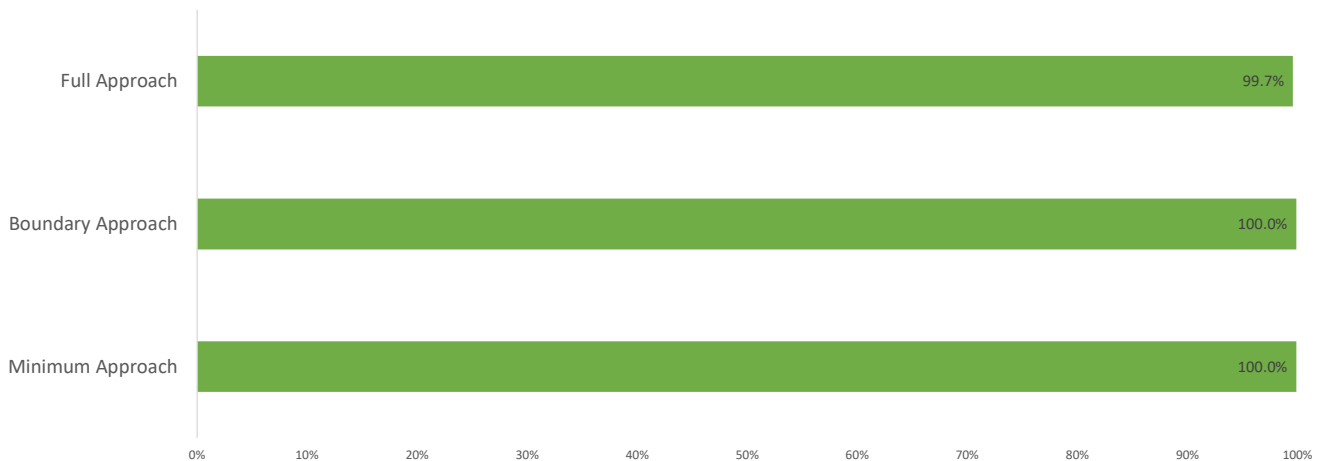
Traceability figures

Source		Proportion of total NR Procured	Minimum Approach	Boundary Approach	Full Approach
<i>Integrated</i>		99.7%	99.7%	99.7%	99.7%
Socfin owned estates	2	99.7%	99.7%	99.7%	99.7%
Integrated Smallholders	0	0.0%	0.0%	0.0%	0.0%
<i>Third party</i>		0.3%	0.3%	0.3%	0.0%
Estates	0	0.0%	0.0%	0.0%	0.0%
Dealers/collectors	0	0.0%	0.0%	0.0%	0.0%
Smallholders	5	0.3%	0.3%	0.3%	0.0%
Total		100.0%	100.0%	100.0%	99.7%

NR Source



NR 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 for integrated suppliers (estates/smallholders) or GPS point for third party suppliers (estates/small holders/small growers) or map of catchment area for dealers)
Full Approach	- Full understanding of where the product is sourced from (same as boundary approach + maps of boundaries for all the suppliers and the full list of the dealers' suppliers with their maps)