

# Natural Rubber (NR) Procurement Report Rapport Socfin sur les achats de caoutchouc naturel (NR)

Company: LAC Language English

Reporting Period: 2023

**Factory Profile** 

Factory: LAC

<u>Location:</u> 6°8' 33.17" N 9° 46' 54.86" W

Wet NR received by the factory during reporting period (T): 48'734.44

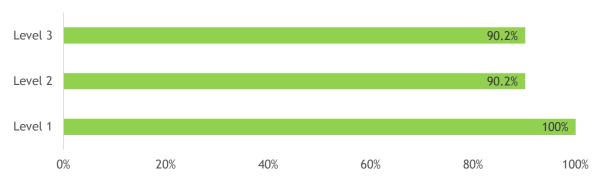
**Traceability Figures** 

Source	# of suppliers	# of smallholders	% of total NR Procured	Level 1	Level 2	Level 3
Integrated	2	0	85.5%	85.5%	85.5%	85.5%
Socfin Owned Estate	2	-	85.5%	85.5%	85.5%	85.5%
Integrated/Scheme Smallholders	0	-	0.0%	0.0%	0.0%	0.0%
Third Party	85	615	14.5%	14.5%	4.7%	4.7%
Third Party Estate	0	-	0.0%	0.0%	0.0%	0.0%
Cooperative/Collector	8	387	4.0%	4.0%	0.0%	0.0%
Independent Smallholders	77	228	10.5%	10.5%	4.7%	4.7%
Total - NR Traceability	87	615	100.0%	100%	90.2%	90.2%

NR Source



Total - 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.

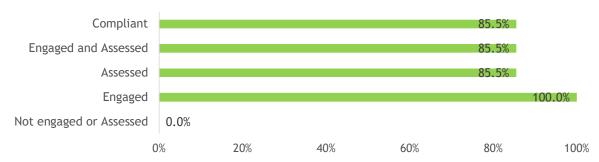


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#### Suppliers assessed and/or engaged on compliance with company requirements (as % of NR supplied)

Source	# of suppliers	# of smallholders	% of total NR Procured	Not engaged or Assessed	Engaged	Assessed	Engaged and Assessed	Compliant
Integrated	2	0	85.5%	0.0%	85.5%	85.5%	85.5%	85.5%
Socfin Owned Estate	2	-	85.5%	0.0%	85.5%	85.5%	85.5%	85.5%
Integrated/Scheme Smallholders	0	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Third Party	85	615	14.5%	0.0%	14.5%	0.0%	0.0%	0.0%
Third Party Estate	0	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Cooperative/Collector	8	387	4.0%	0.0%	4.0%	0.0%	0.0%	0.0%
Independent Smallholders	77	228	10.5%	0.0%	10.5%	0.0%	0.0%	0.0%
Total	87	615	100.0%	0.0%	100.0%	85.5%	85.5%	85.5%

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



#### **Defintions**

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 evaluate the level of compliance of the Socfin Responsible Management Policy requirements.

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

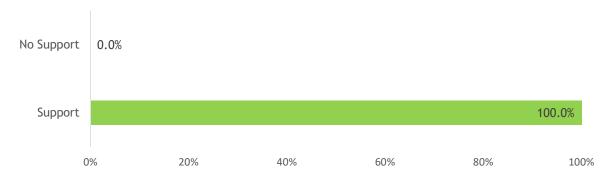


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### Suppliers supported by the company (as % of NR supplied)

Source	# of suppliers	# of smallholders	% of total NR Procured	Support	No Support
Integrated	2	0	85.5%	85.5%	0.0%
Socfin Owned Estate	2	-	85.5%	85.5%	0.0%
Integrated/Scheme Smallholders	0	-	0.0%	0.0%	0.0%
Third Party	85	615	14.5%	14.5%	0.0%
Third Party Estate	0	-	0.0%	0.0%	0.0%
Cooperative/Collector	8	387	4.0%	4.0%	0.0%
Independent Smallholders	77	228	10.5%	10.5%	0.0%
Total	87	615	100.0%	100.0%	0.0%

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



## **Defintions**

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...).

#### **Areas sourced from**

Province /State	Country
Grand Bassa	Liberia
Margibi	Liberia
Numba County	Liberia
Bong County	Liberia