

Socfin Fresh Fruit Bunches (FFB) Procurement Report Rapport Socfin sur les acquisitions de régimes de fruits frais (FFB)

Company: SAC Language English

Reporting Period: 2023

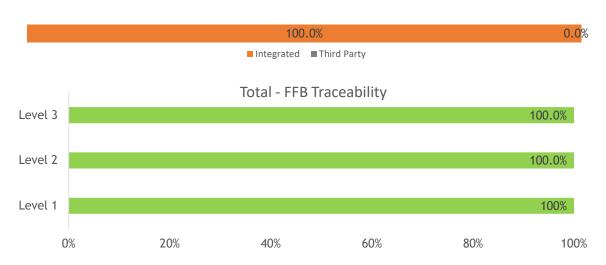
Factory Profile

Mill:SACRSPO Certified:YesLocation:7°26'16.66"N11°53'22.18"WCertification type:IPFFB Received by the mill during reporting period (T):209'067RSPO Certified FFB Received by the mill during reporting period (T):60'108

Traceability Figures

Traceability Figures						
Soruce	# of suppliers	# of smallholders	% of total FFB Procured	Level 1	Level 2	Level 3
Integrated	1	0	100.0%	100.0%	100.0%	100.0%
Socfin Owned Estate	1	-	100.0%	100.0%	100.0%	100.0%
Integrated/Scheme Smallholders	0	-	0.0%	0.0%	0.0%	0.0%
Third Party	0	0	0.0%	0.0%	0.0%	0.0%
Third Party Estate	0	-	0.0%	0.0%	0.0%	0.0%
Cooperative/Collector	0	0	0.0%	0.0%	0.0%	0.0%
Independent Smallholders	0	0	0.0%	0.0%	0.0%	0.0%
Total - FFB Traceability	1	0	100.0%	100%	100.0%	100.0%

FFB Source



Defintions

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 oil palm mill or through dealers.

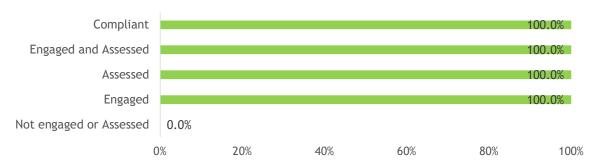


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Suppliers assessed and/or engaged on compliance with company requirements (as % of FFB supplied)

Soruce	# of suppliers	# of smallholders	% of total FFB Procured	Not engaged or Assessed	Engaged	Assessed	Engaged and Assessed	Compliant
Integrated	1	0	100.0%	0.0%	100.0%	100.0%	100.0%	100.0%
Socfin Owned Estate	1	-	100.0%	0.0%	100.0%	100.0%	100.0%	100.0%
Integrated/Scheme Smallholders	0	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Third Party	0	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Third Party Estate	0	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Cooperative/Collector	0	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Independent Smallholders	0	0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Total	1	0	100.0%	0.0%	100.0%	100.0%	100.0%	100.0%

Suppliers assessed and/or engaged on compliance with company requirements (as % of FFB 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.

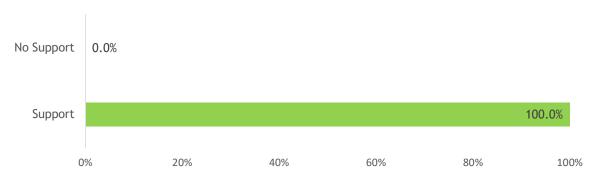


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Suppliers supported by the company (as % of FFB supplied)

Soruce	# of suppliers	# of smallholders	% of total FFB Procured	Support	No Support
Integrated	1	0	100.0%	100.0%	0.0%
Socfin Owned Estate	1	-	100.0%	100.0%	0.0%
Integrated/Scheme Smallholders	0	-	0.0%	0.0%	0.0%
Third Party	0	0	0.0%	0.0%	0.0%
Third Party Estate	0	-	0.0%	0.0%	0.0%
Cooperative/Collector	0	0	0.0%	0.0%	0.0%
Independent Smallholders	0	0	0.0%	0.0%	0.0%
Total	1	0	100.0%	100.0%	0.0%

Suppliers supported by the company (as % of FFB 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

<u>Province /State</u> <u>Country</u> Southern Province Sierra Leone