

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

Company: SOGB Language English

Reporting Period: 2023

Factory Profile

Factory: SOGB

<u>Location:</u> 4° 40′ 41.62″ N 7° 5′ 34.54″ W

Wet NR received by the factory during reporting period (T): 108'294.28

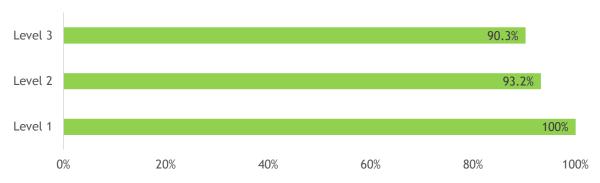
Traceability Figures

Source	# of suppliers	# of smallholders	% of total NR Procured	Level 1	Level 2	Level 3
Integrated	1	0	40.6%	40.6%	40.6%	40.6%
Socfin Owned Estate	1	-	40.6%	40.6%	40.6%	40.6%
Integrated/Scheme Smallholders	0	-	0.0%	0.0%	0.0%	0.0%
Third Party	5851	6010	59.4%	59.4%	52.6%	49.6%
Third Party Estate	0	-	0.0%	0.0%	0.0%	0.0%
Cooperative/Collector	9	168	3.0%	3.0%	3.0%	0.0%
Independent Smallholders	5842	5842	56.4%	56.4%	49.6%	49.6%
Total - NR Traceability	5852	6010	100.0%	100%	93.2%	90.3%

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.

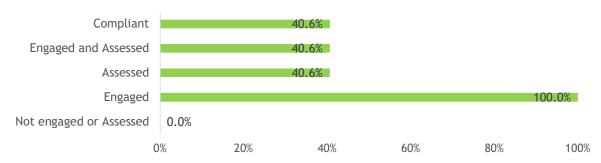


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Suppliers assessed and/or engaged on compliance with company requirements (as % of NR supplied)

Source	# of suppliers	# of smallholders	% of total NR Procured	Not engaged or Assessed	Engaged	Assessed	Engaged and Assessed	Compliant
Integrated	1	0	40.6%	0.0%	40.6%	40.6%	40.6%	40.6%
Socfin Owned Estate	1	-	40.6%	0.0%	40.6%	40.6%	40.6%	40.6%
Integrated/Scheme Smallholders	0	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Third Party	5851	6010	59.4%	0.0%	59.4%	0.0%	0.0%	0.0%
Third Party Estate	0	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Cooperative/Collector	9	168	3.0%	0.0%	3.0%	0.0%	0.0%	0.0%
Independent Smallholders	5842	5842	56.4%	0.0%	56.4%	0.0%	0.0%	0.0%
Total	5852	6010	100.0%	0.0%	100.0%	40.6%	40.6%	40.6%

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.

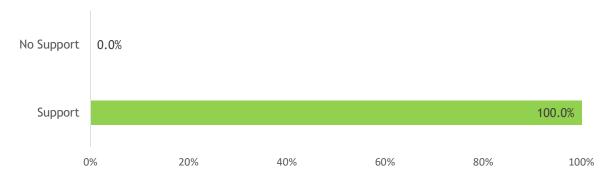


Natural Rubber (NR) Procurement Report Rapport Socfin sur les achats de caoutchouc naturel (NR)

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

Source	# of suppliers	# of smallholders	% of total NR Procured	Support	No Support
Integrated	1	0	40.6%	40.6%	0.0%
Socfin Owned Estate	1	-	40.6%	40.6%	0.0%
Integrated/Scheme Smallholders	0	-	0.0%	0.0%	0.0%
Third Party	5851	6010	59.4%	59.4%	0.0%
Third Party Estate	0	-	0.0%	0.0%	0.0%
Cooperative/Collector	9	168	3.0%	3.0%	0.0%
Independent Smallholders	5842	5842	56.4%	56.4%	0.0%
Total	5852	6010	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

<u>Province /State</u> <u>Country</u> Bas-Sassandra Côte d'Ivoire

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