

Company: Socfin
Reporting Period: 2023

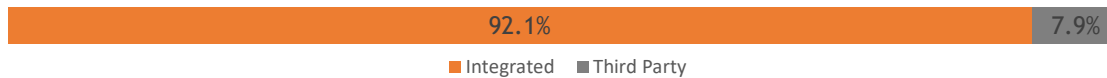
Mill Profile

Mill(s): 23 **RSPO Certified (nb):** 21
FFB received by all Socfin mills during reporting period (T): 2'361'667.54
RSPO Certified FFB Received by the mill during reporting period (T): 1'759'146.22

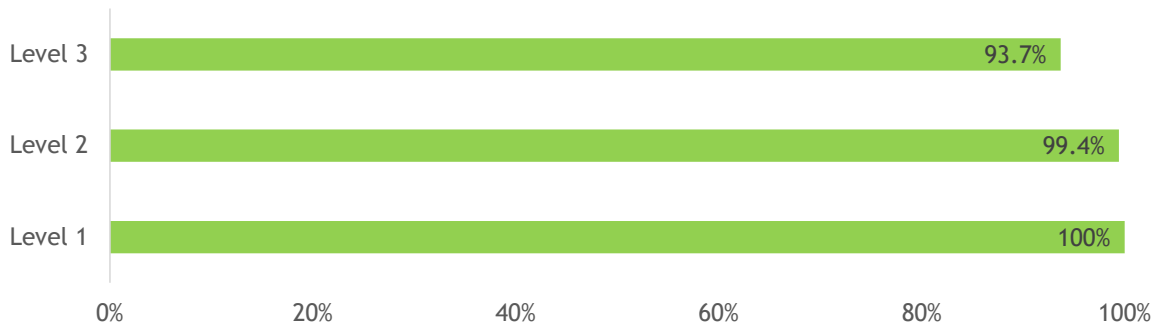
Traceability Figures

Source	# of suppliers	# of smallholders	% total FFB Procured	Level 1	Level 2	Level 3
<i>Integrated</i>	26	0	92.1%	92.1%	92.1%	92.1%
Socfin Owned Estate	26	-	92.1%	92.1%	92.1%	92.1%
Integrated/Scheme Smallholders	0	-	0.0%	0.0%	0.0%	0.0%
<i>Third Party</i>	1480	1826	7.9%	7.9%	7.3%	1.6%
Third Party Estate	5	-	0.8%	0.8%	0.8%	0.6%
Dealer/Collector	36	360	1.4%	1.4%	1.4%	0.0%
Independent Smallholders	1439	1466	5.6%	5.6%	5.1%	1.0%
Total - FFB Traceability	1506	1826	100.0%	100%	99.4%	93.7%

FFB Source



Total - FFB Traceability



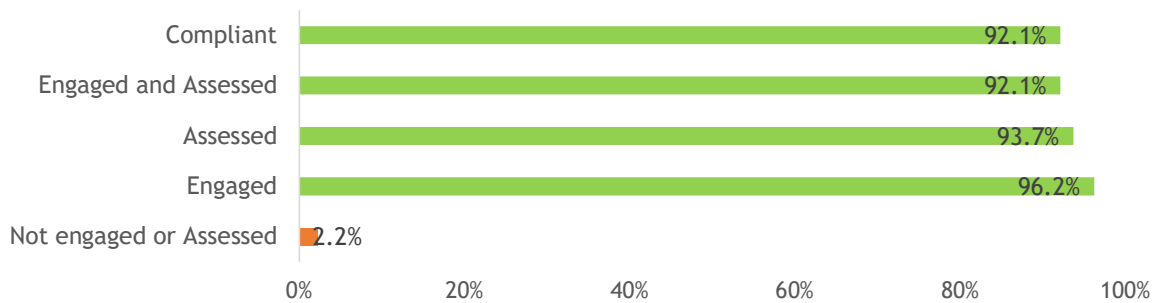
Definitions

- 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 oil palm mill or through dealers.

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

Source	# of suppliers	# of smallholders	% total FFB Procured	Not engaged or Assessed	Engaged	Assessed	Engaged and Assessed	Compliant
<i>Integrated</i>	26	0	92.1%	0.0%	92.1%	92.1%	92.1%	92.1%
Socfin Owned Estate	26	-	92.1%	0.0%	92.1%	92.1%	92.1%	92.1%
Integrated/Scheme Smallholders	0	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
<i>Third Party</i>	1480	1826	7.9%	2.2%	4.1%	1.6%	0.0%	0.0%
Third Party Estate	5	-	0.8%	0.4%	0.2%	0.2%	0.0%	0.0%
Dealer/Collector	36	360	1.4%	0.0%	0.8%	0.6%	0.0%	0.0%
Independent Smallholders	1439	1466	5.6%	1.8%	3.1%	0.8%	0.0%	0.0%
Total	1506	1826	100.0%	2.2%	96.2%	93.7%	92.1%	92.1%

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



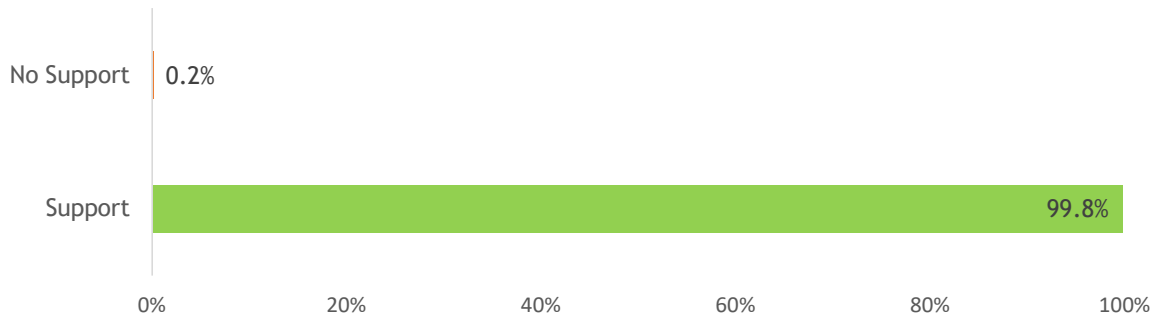
Definitions

- 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 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.

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

Source	# of suppliers	# of smallholders	% total FFB Procured	Support	No Support
<i>Integrated</i>	26	0	92.1%	92.1%	0.0%
Socfin Owned Estate	26	-	92.1%	92.1%	0.0%
Integrated/Scheme Smallholders	0	-	0.0%	0.0%	0.0%
<i>Third Party</i>	1480	1826	7.9%	7.7%	0.2%
Third Party Estate	5	-	0.8%	0.8%	0.0%
Dealer/Collector	36	360	1.4%	1.3%	0.1%
Independent Smallholders	1439	1466	5.6%	5.6%	0.1%
Total	1506	1826	100.0%	99.8%	0.2%

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



Definitions

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...).