

Company: Socfindo
Reporting Period: 2023

Language English

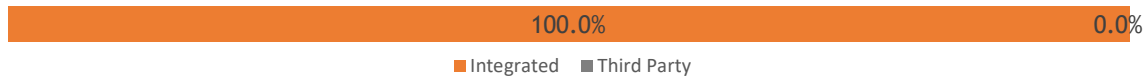
Factory Profile

Factory: Aek Pamienke
Location: 2° 20' 32.50" N 99° 43' 30.00" E
Wet NR received by the factory during reporting period (T): 15'809.27

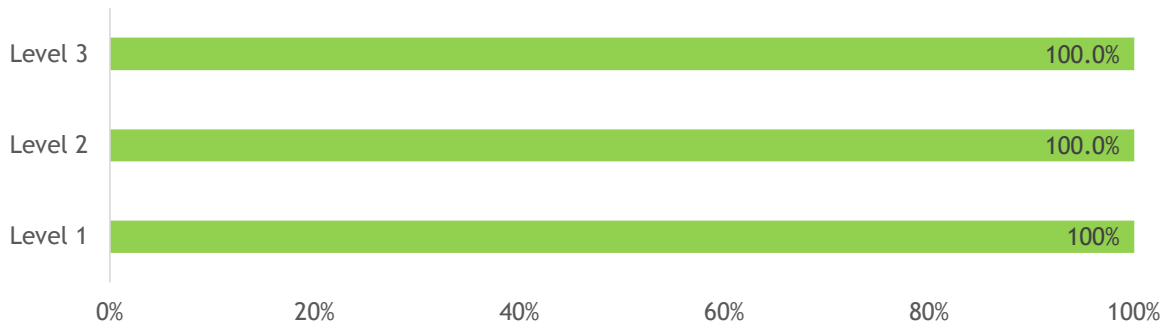
Traceability Figures

Source	# of suppliers	# of smallholders	% of total NR Procured	Level 1	Level 2	Level 3
<i>Integrated</i>	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%
<i>Third Party</i>	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 - NR Traceability	1	0	100.0%	100%	100.0%	100.0%

NR Source



Total - NR Traceability



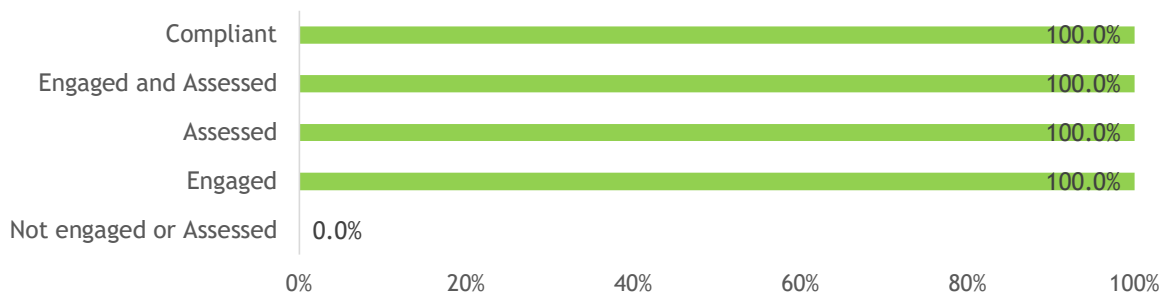
Definitions

- 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.

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
<i>Integrated</i>	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%
<i>Third Party</i>	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 NR supplied)



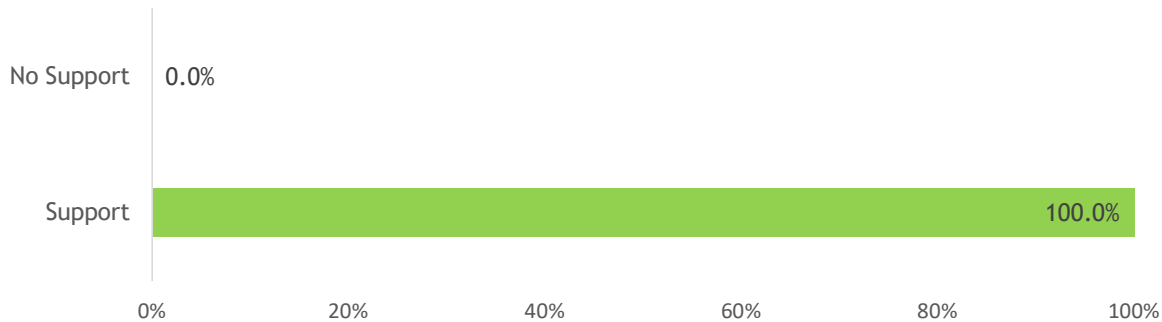
Defintions

- 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.

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

Source	# of suppliers	# of smallholders	% of total NR Procured	Support	No Support
<i>Integrated</i>	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%
<i>Third Party</i>	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 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
North Sumatra	Indonesia