

Company: Socfindo
Reporting Period: 2023

Language English

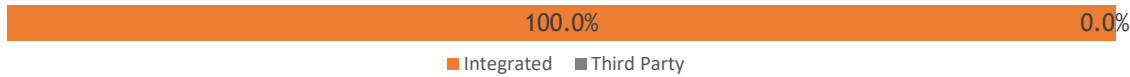
Factory Profile

Mill: Negeri Lama **RSP0 Certified:** Yes
Location: 2° 19'02.00"N 100° 04'13.00"E **Certification type:** IP
FFB Received by the mill during reporting period (T): 34'570
RSP0 Certified FFB Received by the mill during reporting period (T): 34'570

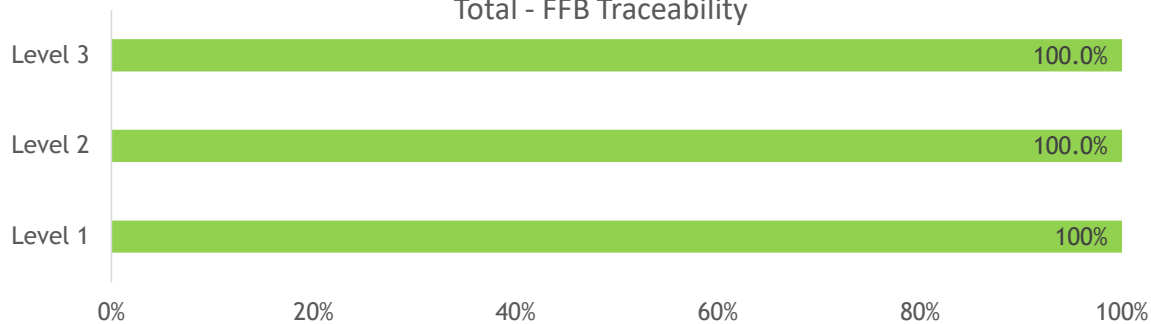
Traceability Figures

Soruce	# of suppliers	# of smallholders	% of total FFB 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 - FFB Traceability	1	0	100.0%	100%	100.0%	100.0%

FFB Source



Total - FFB Traceability



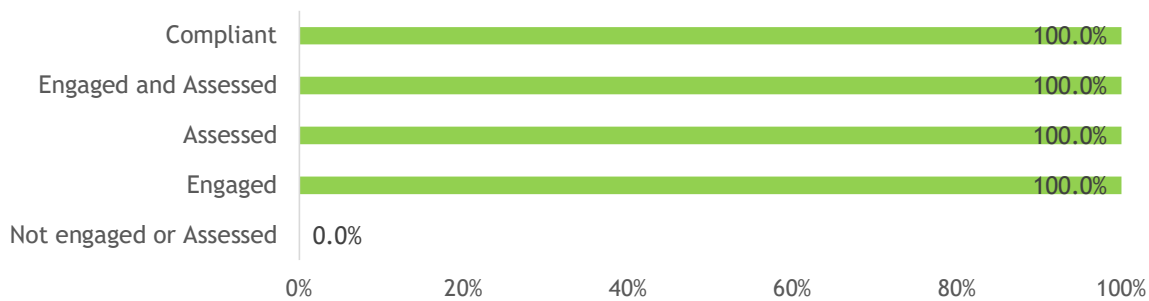
Defintions

- 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.

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
<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 FFB supplied)



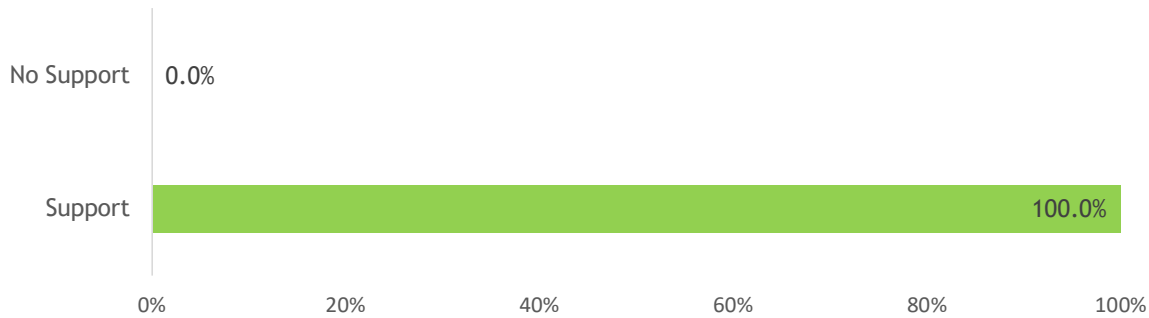
Defintions

- 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.

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

Soruce	# of suppliers	# of smallholders	% of total FFB 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 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>
North Sumatra	Indonesia