



PUBLIC SUMMARY REPORT
TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Prosper Group of Companies (PGC)

Name of Palm Oil Mill: Cheekah-Kemayan Palm Oil Mill

Mill MPOB License No.: 500243804000

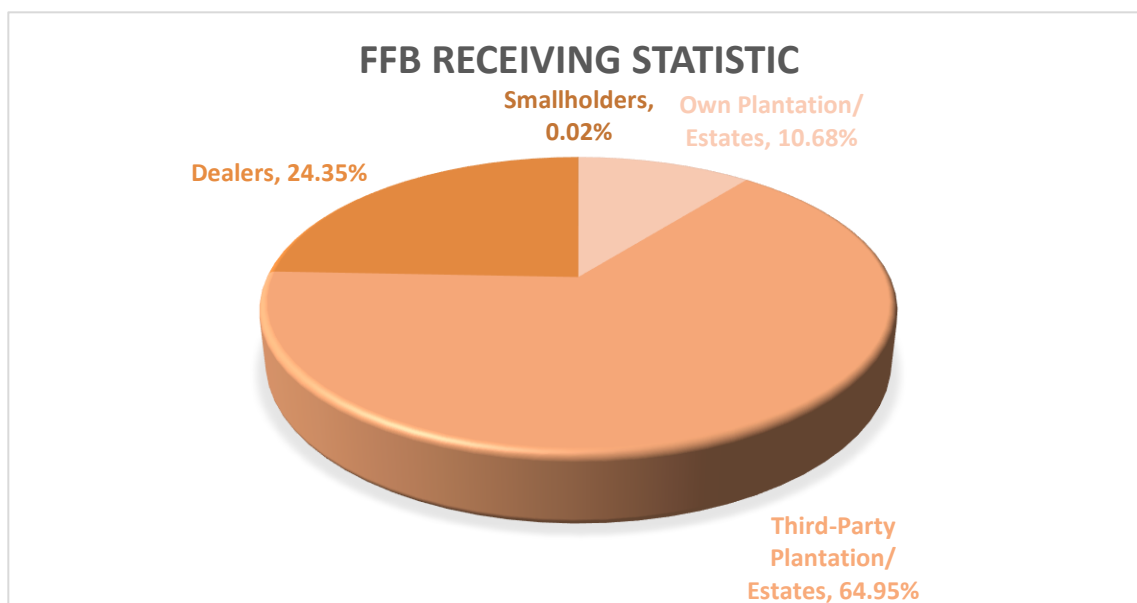
Mill Address: Lot 15, Mukim Bera, 28380 Bera, Pahang

GPS Coordinate of Palm Oil Mill: 3.14858, 102.47536

Supplied Mewah's Refineries: Mewah-Oils Sdn Bhd (Port Klang),

Assessment Date: 24th September 2024 (Tuesday)

A. Fresh Fruit Bunch (FFB) Traceability:



FFB Sources	TTP Score	Overall TTP Score %
Own Plantations/ Estates	100%	100%
3 rd Party Plantations/ Estates	100%	
Dealers	100%	
Smallholders	100%	

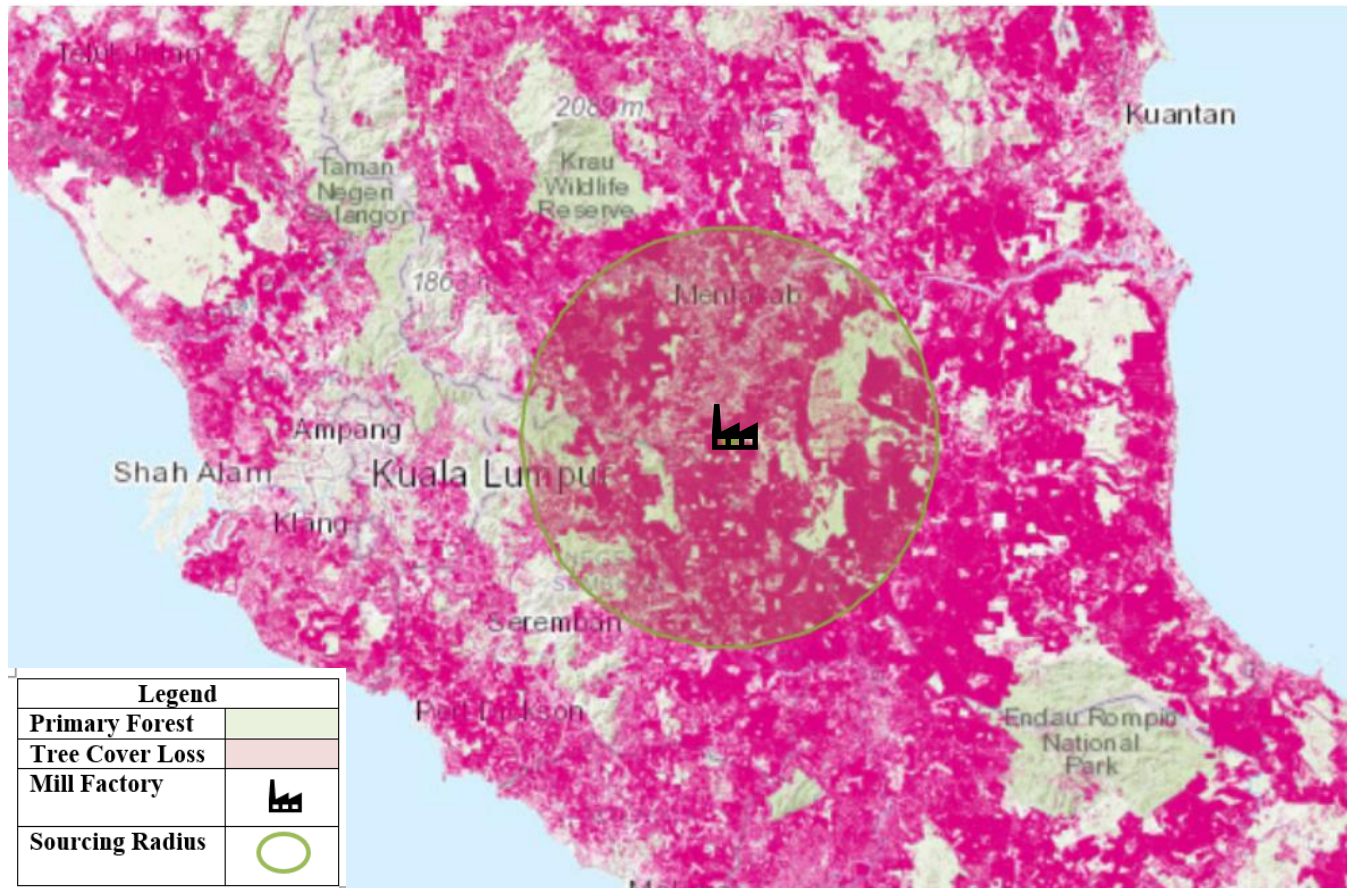
B. Environmental Risk Analysis

Assessment Date: 24th September 2024

1. Environmental risk assessment is carried out within theoretical FFB catchment area (50km radius) in Cheekah-Kemayan Palm Oil Mill.
2. The overall environmental risk ranking of Cheekah-Kemayan Palm Oil Mill is summarized as follows.

Summary	Mill Priority (Threat + Value)	Threat (Overall)				Value (Overall)			
	Low	Low				Low			
Forest change	<div><div></div></div>								
					LOSS, ALL YEARS (HA)	TREE COVER EXTENT 2000 (HA)			
	Tree Cover Loss	60.03%	<div></div>		414,538	690,580			
	Primary Forest	100.00%	<div></div>		45,899	0			
	Protected Areas	30.92%	<div></div>		29,438	95,198			
	Peat	54.61%	<div></div>		11,504	21,064			
	Intact Forest Landscape	0.00%	<div></div>		0	0			
Commodity Risk	PALM RISK ANALYSIS								
	<div><div></div></div>								
	Threats				Values				
	Deforestation	Peat	Protected Areas	Fires	Forest	Peat	Protected Areas		
	Amount	3,011ha	21,655ha	26,700ha	53/yr	116,784ha	27,718ha	96,589ha	
Risk Level	Medium	Low	High	Medium	Low	Low	Medium		
Mill Priority Threat Value	MILL PRIORITY SUMMARY								
	<div><div></div></div>								
	CHEEKAH-KEMAYAN	Low		Low		Low			
	Mill Name	Mill Priority Threat + Value			Threat Overall	Value Overall			
	MILL PRIORITY HISTORYTHREAT + VALUE								
	High								
	Medium	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	
	Low							<div></div>	<div></div>
	2002 '03 '04 '05 '06 '07 '08 '09 '10 '11 '12 '13 '14 '15 '16 '17 '18 '19 '20 '21 '22								

The following mapping is used as an indicator to indicate the potential environmental risks of the assessed palm oil mill.



C. Social Impact Assessment

1. Social Impact Assessment is carried out as well during the mill assessment.
2. The representatives from the mill were made to understand the important pillars of good social responsibility practices, mandatory compliance of national labour laws & human rights, and the need to improve social engagement with the local community.
3. The findings of the social impact assessment are outlines in the following table:

No.	Social Impact Assessment Criteria	Conclusion
1.	Compliance of National laws & Regulations	Yes
2.	Availability of Labour Policy	Yes
3.	Implementing Measures to Ensure the Elimination of Child and Forced Labor	Yes
4.	Availability of clearly written and understandable worker's contract for foreign guest workers	Yes
5.	Freedom of Association	Yes
6.	No exploitation of human rights of workers and local communities	Yes
7.	Safe & Healthy Working Environment	Yes
8.	Compliance with worker's minimum standard of Housing & Amenities Act 1990	Yes
9.	Availability of Complaint Platform & Grievance Mechanism	Yes
10.	CSR/Community Contribution	Yes
11.	Fair Pricing	Yes

Disclaimers:

The traceability to plantation assessment is carried out through observation, documentation reviews and interview based on Mewah's Sustainable Palm Oil Policy and Mewah's Supplier Assessment Guidelines. The above findings are collected through multiple sampling methodologies during the assessment date. The information contained in this report may contain confidential, proprietary, privileged and/or private information. It is only intended for the users of Mewah Group Sustainability Dashboard.