



PUBLIC SUMMARY REPORT
TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Felcra Berhad

Name of Palm Oil Mill: Kilang Sawit Felcra Berhad Bukit Kepong

Mill MPOB License No.: 500247104000

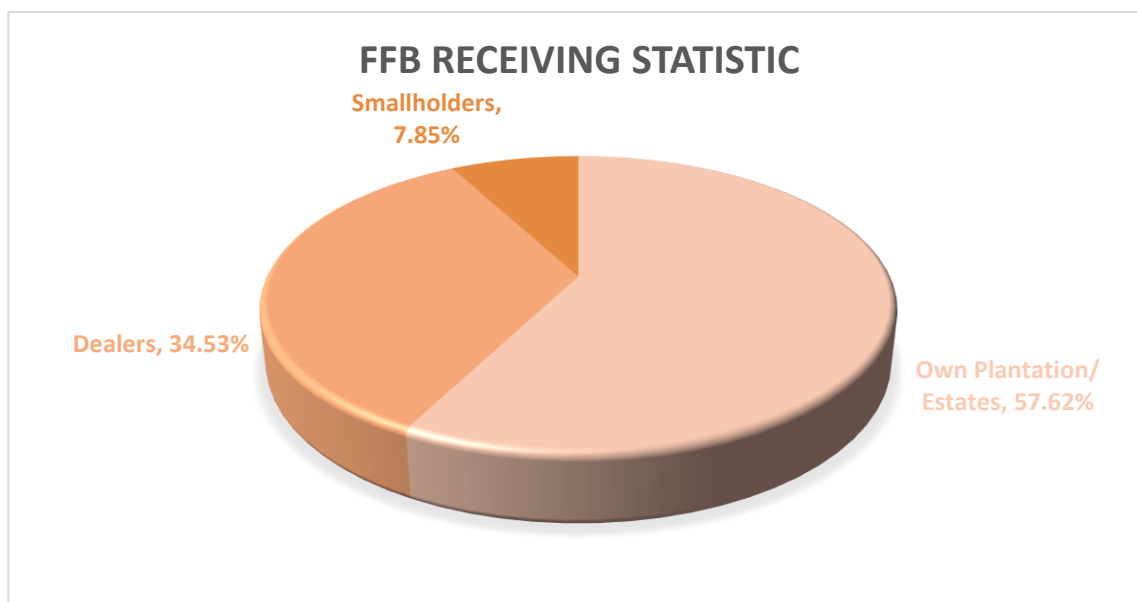
Mill Address: KM 22, Jalan Labis Muar, 85300, LA

GPS Coordinate of Palm Oil Mill: 2.3897222, 102.8825

Supplied Mewah's Refineries: Mewaholeo Industries Sdn Bhd
(Pasir Gudang)

Assessment Date: 17th October 2024 (Thursday)

A. Fresh Fruit Bunch (FFB) Traceability:



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

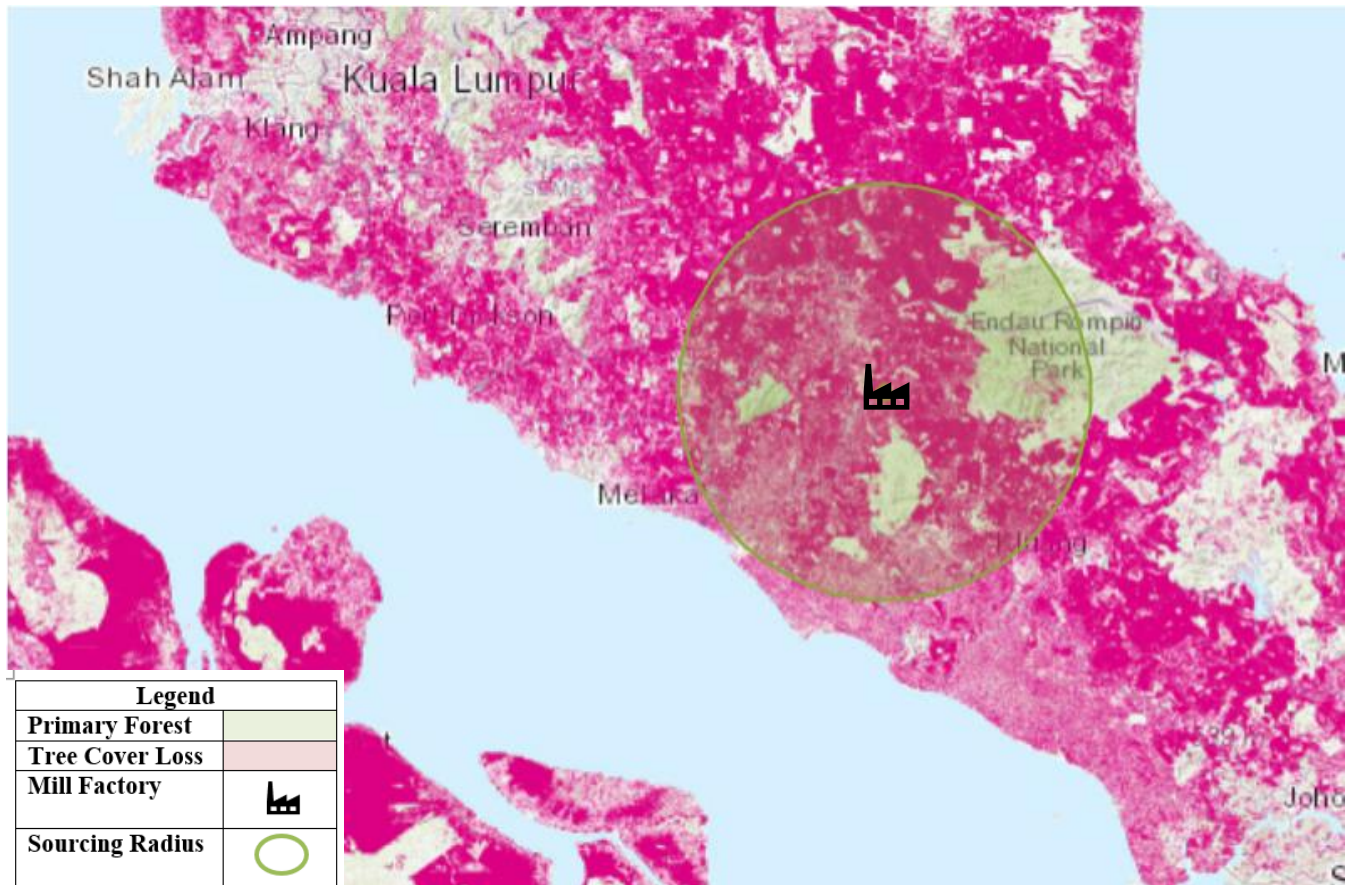
B. Environmental Risk Analysis

Assessment Date: 17th October 2024

1. Environmental risk assessment is carried out within theoretical FFB catchment area (50km radius) in Kilang Sawit Felcra Berhad Bukit Kepong.
2. The overall environmental risk ranking of Kilang Sawit Felcra Berhad Bukit Kepong is summarized as follows.

Summary	Mill Priority (Threat + Value)		Threat (Overall)				Value (Overall)																																									
	Low		Low				Low																																									
Forest change	<div>LOSS, ALL YEARS (HA)</div> <div>TREE COVER EXTENT 2000 (HA)</div> <table><tr><td>Tree Cover Loss</td><td>54.21%</td><td><div></div></td><td colspan="4">365,993</td><td>675,172</td></tr><tr><td>Primary Forest</td><td>13.58%</td><td><div></div></td><td colspan="4">24,010</td><td>176,795</td></tr><tr><td>Protected Areas</td><td>9.32%</td><td><div></div></td><td colspan="4">12,508</td><td>134,269</td></tr><tr><td>Peat</td><td>43.12%</td><td><div></div></td><td colspan="4">23,449</td><td>54,375</td></tr><tr><td>Intact Forest Landscape</td><td>0.00%</td><td><div></div></td><td colspan="4">0</td><td>0</td></tr></table>								Tree Cover Loss	54.21%	<div></div>	365,993				675,172	Primary Forest	13.58%	<div></div>	24,010				176,795	Protected Areas	9.32%	<div></div>	12,508				134,269	Peat	43.12%	<div></div>	23,449				54,375	Intact Forest Landscape	0.00%	<div></div>	0				0
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	Commodity Risk	<div>PALM RISK ANALYSIS</div> <div><table><tr><th colspan="4">Threats</th><th colspan="4">Values</th></tr><tr><th colspan="2">Deforestation</th><th>Peat</th><th>Protected Areas</th><th>Fires</th><th>Forest</th><th>Peat</th><th>Protected Areas</th></tr><tr><td>Amount</td><td>1,175ha</td><td>58,820ha</td><td>11,977ha</td><td>60 /yr</td><td>152,537ha</td><td>66,151ha</td><td>135,618ha</td></tr><tr><td>Risk Level</td><td>Low</td><td>Medium</td><td>High</td><td>Medium</td><td>Medium</td><td>Low</td><td>High</td></tr></table></div>								Threats				Values				Deforestation		Peat	Protected Areas	Fires	Forest	Peat	Protected Areas	Amount	1,175ha	58,820ha	11,977ha	60 /yr	152,537ha	66,151ha	135,618ha	Risk Level	Low	Medium	High	Medium	Medium	Low	High							
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Mill Priority Threat Value	<div>MILL PRIORITY SUMMARY</div> <div><div><div>FELCRA BUKIT KEPONG</div><div>Medium</div><div>Medium</div><div>Medium</div></div><table><tr><td>Mill Name</td><td>Mill Priority Threat + Value</td><td>Threat Overall</td><td>Value Overall</td></tr></table><div>MILL PRIORITY HISTORYTHREAT + VALUE</div><div><div>High</div><div>Medium</div><div>Low</div><div><div>2002</div><div>'03</div><div>'04</div><div>'05</div><div>'06</div><div>'07</div><div>'08</div><div>'09</div><div>'10</div><div>'11</div><div>'12</div><div>'13</div><div>'14</div><div>'15</div><div>'16</div><div>'17</div><div>'18</div><div>'19</div><div>'20</div><div>'21</div><div>'22</div></div></div></div>								Mill Name	Mill Priority Threat + Value	Threat Overall	Value Overall																																				
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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.