



PUBLIC SUMMARY REPORT

TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Southern Realty (Malaya) Sdn Bhd

Name of Palm Oil Mill: Fermanagh Palm Oil Mill

Mill MPOB License No.: 500036204000

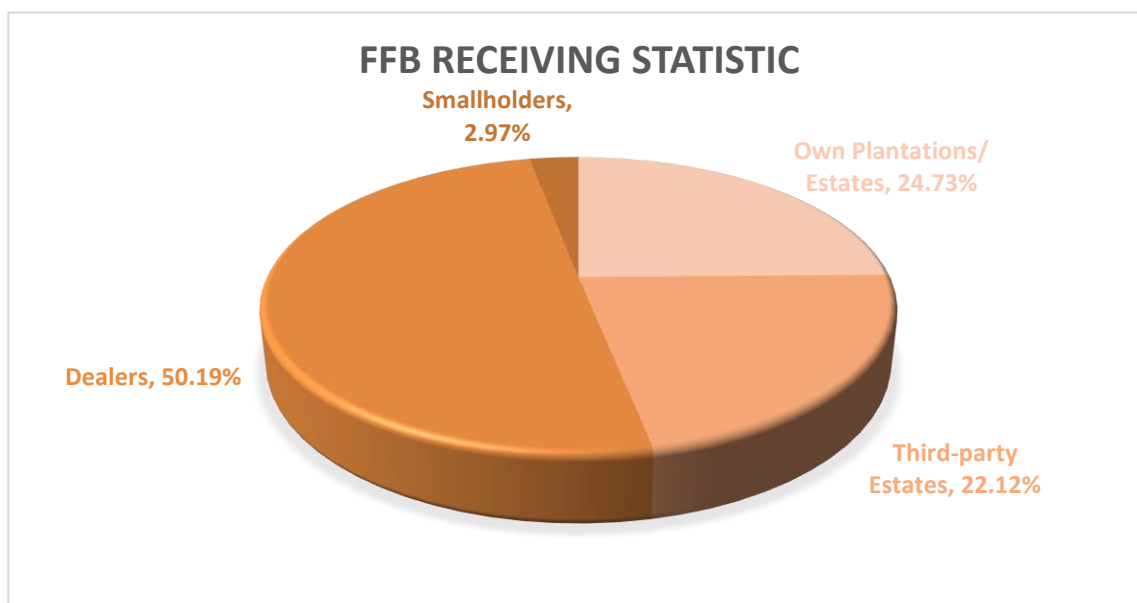
Mill Address: Ladang Fermanagh, Sungai Pelek, 43950 Sepang, Selangor

GPS Coordinate of Palm Oil Mill: 2.649350, 101.659870

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

Assessment Date: 3rd August 2023 (Thursday)

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: 5th August 2023

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

Summary	Mill Priority (Threat + Value)	Threat (Overall)		Value (Overall)															
	Medium	Medium		Medium															
Forest change	Percentage of Historic Area Lost Loss, all years (ha) TREE COVER EXTENT 2000 (ha)																		
	Tree Cover Loss	43.30%		119,463	275,905														
	Primary Forest	12.91%		6,524	50,539														
	Protected Areas	1.30%		199	15,371														
	Peat	43.01%		33,757	78,485														
	Intact Forest Landscape	0.00%		0	0														
	Commodity Risk	Palm Risk Analysis																	
Threats				Values															
Deforestation		Peat	Protected Areas	Fires	Forest	Peat	Protected Areas												
Amount		283ha	70,966ha	326ha	151/yr	39,556ha	113,938ha	15,851ha											
Risk Level		Low	High	Low	Medium	Low	High	Low											
Mill Priority Threat Value	Mill Priority HistoryThreat + Value																		
	High Medium Low																		

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

Legend	
	Land Cover – Primary Forests 2001
	RSPO oil palm concession
	Protected areas (2018) -Strict nature resource
	Protected areas (2018) -National Park



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.