



PUBLIC SUMMARY REPORT
TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Genting Plantation Berhad

Name of Palm Oil Mill: Genting Ayer Item Palm Oil Mill

Mill MPOB License No.: 500056704000

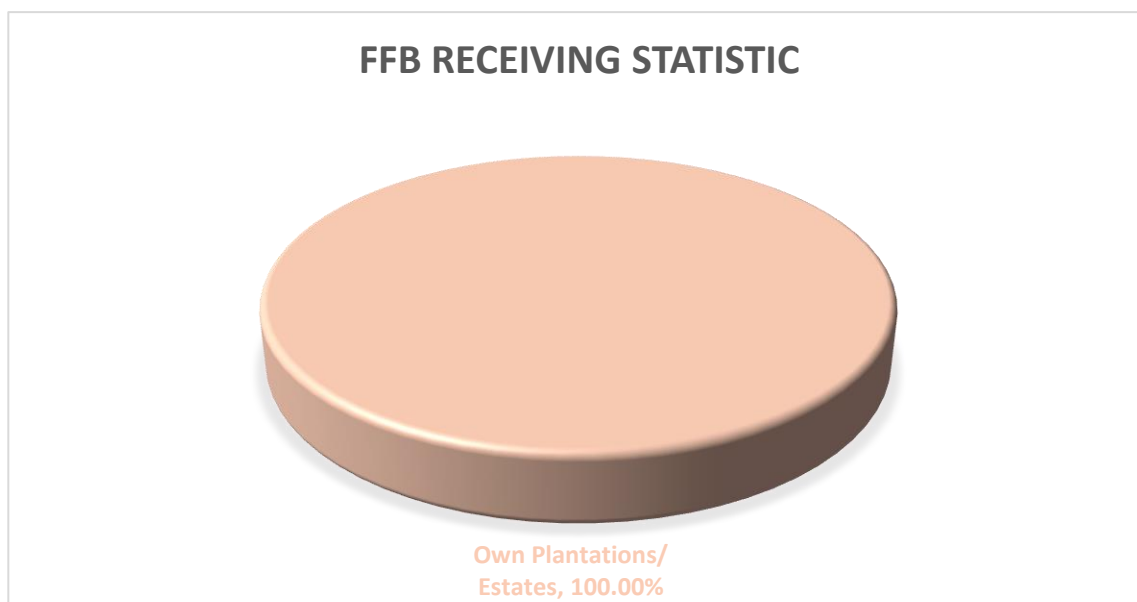
Mill Address: Batu 54, Jalan Johor, 86100 Ayer Hitam, Johor

GPS Coordinate of Palm Oil Mill: 1.85672, 103.210

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

Assessment Date: 14th July 2023 (Friday)

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	NA	
Smallholders	NA	

B. Environmental Risk Analysis

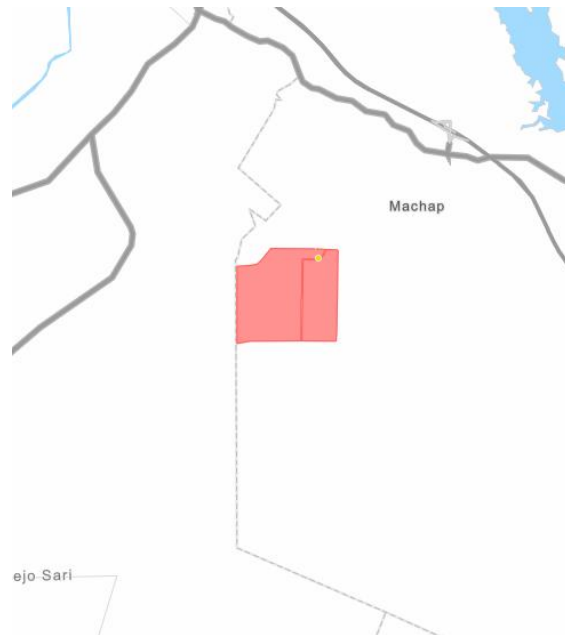
Assessment Date: 12st July 2023

1. Environmental risk assessment is carried out within theoretical FFB catchment area (50km radius) in Genting Ayer Item Palm Oil Mill.
2. The overall environmental risk ranking of Genting Ayer Item 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	47.76%		243,614	510,071																
	Primary Forest	9.81%		5,136	52,348																
	Protected Areas	13.16%		3,574	27,159																
	Peat	32.10%		45,224	140,888																
	Intact Forest Landscape	0.00%		0	0																
Commodity Risk	Palm Risk Analysis																				
	Threats				Values																
	Deforestation	Peat	Protected Areas	Fires	Forest	Peat	Protected Areas														
	Amount	252ha	153,295ha	2,266ha	132/yr	49,193ha	166,562ha	27,575ha													
Risk Level	Low	High	Medium	Medium	Low	High	Low														
Mill Priority Threat Value	Mill Priority HistoryThreat + Value																				
	High																				
	Medium																				
	Low																				
		2001	'02	'03	'04	'05	'06	'07	'08	'09	'10	'11	'12	'13	'14	'15	'16	'17	'18	'19	'20

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.