



PUBLIC SUMMARY REPORT

TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Kilang Sawit Lekir Sdn Bhd

Name of Palm Oil Mill: Kilang Sawit Lekir Sdn Bhd

Mill MPOB License No.: 500074504000

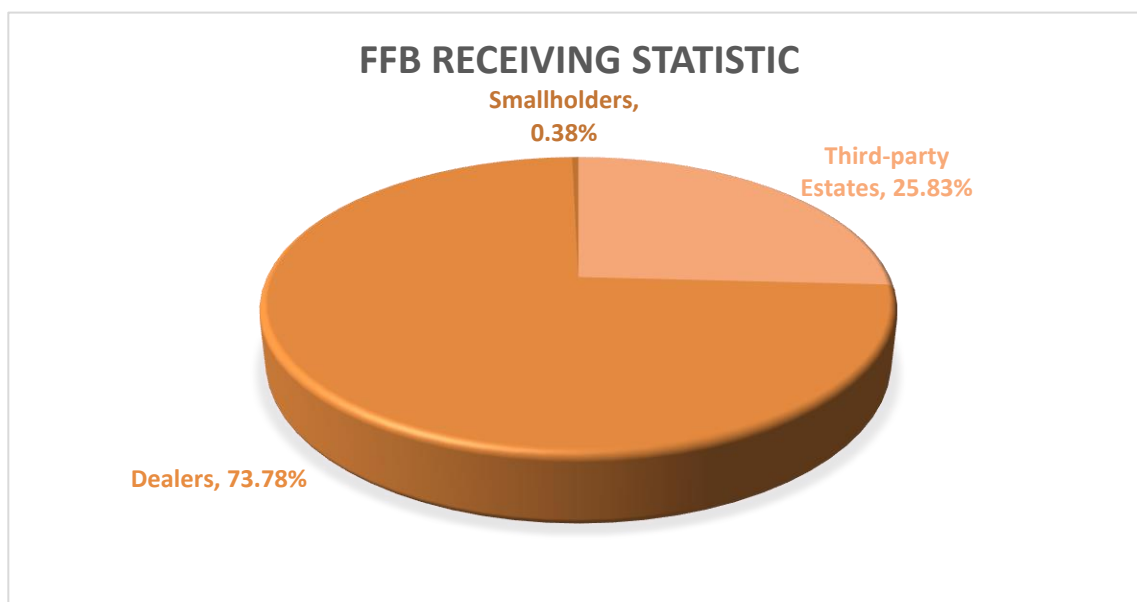
Mill Address: Batu 11 Lekir, 32020 Sitiawan, Perak

GPS Coordinate of Palm Oil Mill: 4.15136, 100.78052

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

Assessment Date: 14th June 2023 (Wednesday)

A. Fresh Fruit Bunch (FFB) Traceability:



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

B. Environmental Risk Analysis

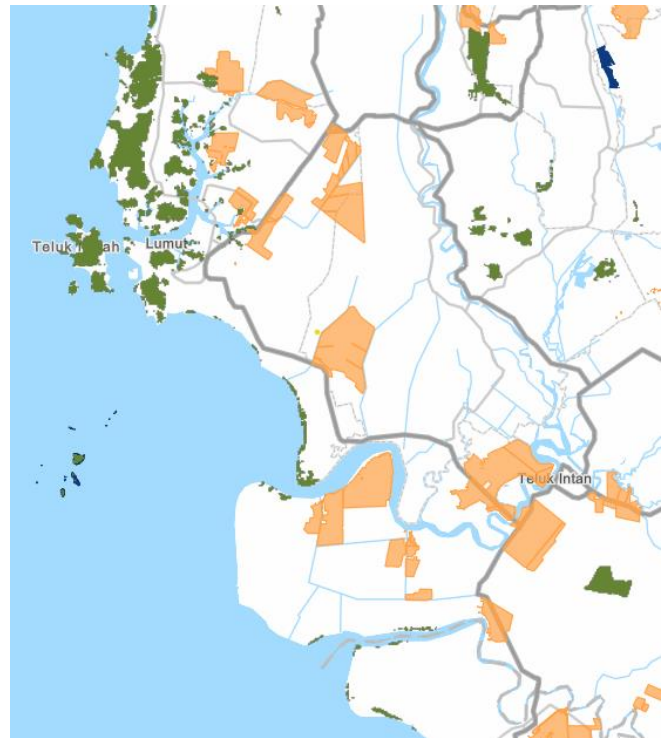
Assessment Date: 16th June 2023

1. Environmental risk assessment is carried out within theoretical FFB catchment area (50km radius) in Kilang Sawit Lekir Sdn Bhd.
2. The overall environmental risk ranking of Kilang Sawit Lekir Sdn Bhd 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	45.59%					151,774				332,882	
	Primary Forest	15.11%					5,105				33,790	
	Protected Areas	1.32%					24				1,823	
	Peat	50.45%					80,184				158,928	
	Intact Forest Landscape	0.00%					0				0	
	Commodity Risk	Palm Risk Analysis										
Threats						Values						
Deforestation		Peat	Protected Areas	Fires	Forest	Peat	Protected Areas					
Amount		183ha	193,512ha	3.84ha	78/yr	23,396ha	226,487ha	2,118ha				
Risk Level		Low	High	Low	Low	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.