



PUBLIC SUMMARY REPORT

TRACEABILITY TO PLANTATION ASSESSMENT

Name of Parent Company: Prosper Capital Holdings Sdn Bhd

Name of Palm Oil Mill: Prosper Palm Oil Mill Sdn Bhd

Mill MPOB License No.: 500071104000

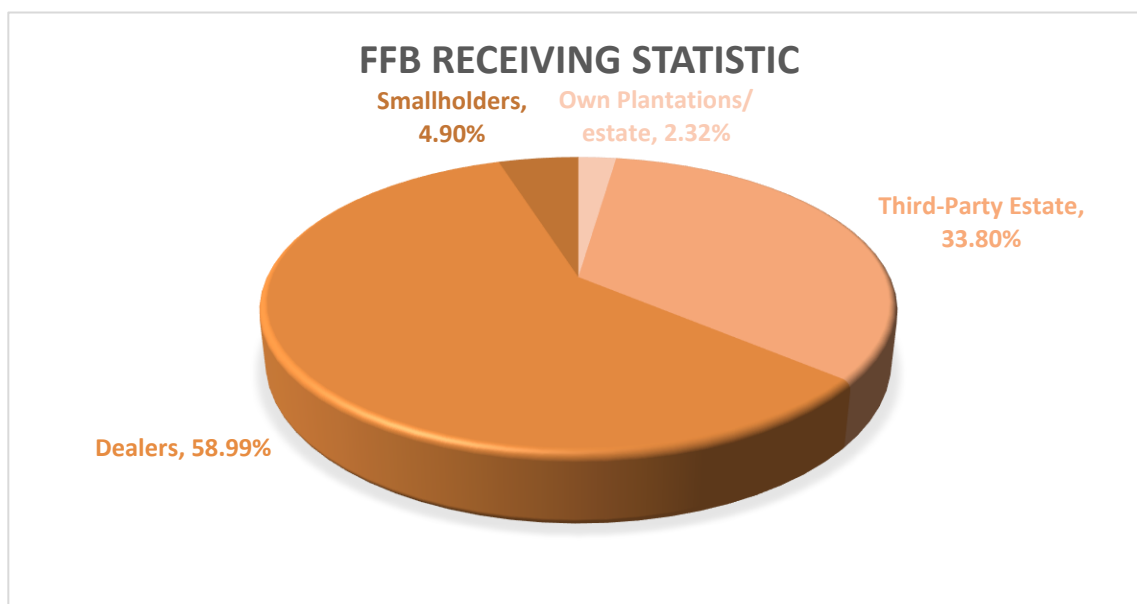
Mill Address: Bahau Keratong Highway, 72120 Bandar Seri Jempol, Negeri Sembilan

GPS Coordinate of Palm Oil Mill: 2.886900, 102.522631

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

Assessment Date: 10th July 2024 (Wednesday)

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%	



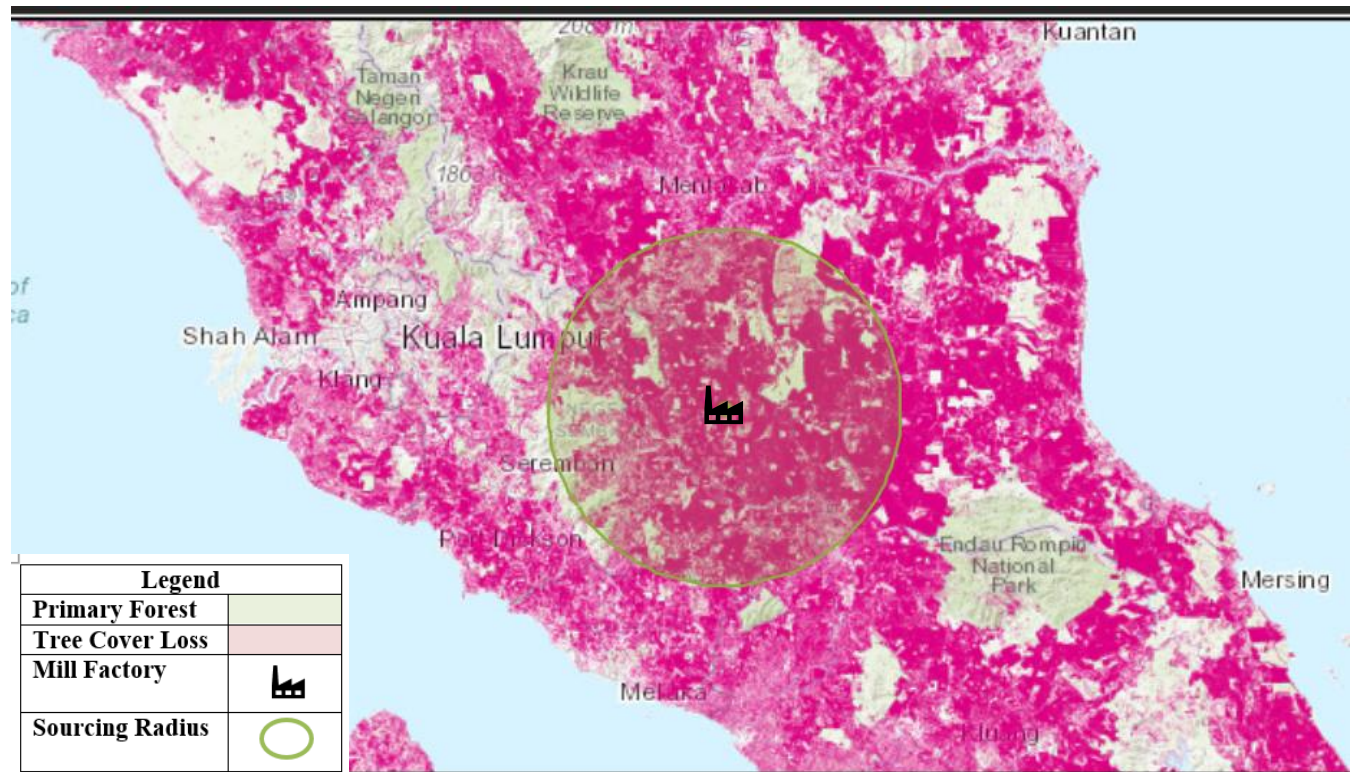
B. Environmental Risk Analysis

Assessment Date: 10th July 2024

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

Summary	Mill Priority (Threat + Value)		Threat (Overall)		Value (Overall)																																
	Low		Low		Low																																
Forest change					LOSS, ALL YEARS (HA)	TREE COVER EXTENT 2000 (HA)																															
	Tree Cover Loss	63.11%			428,964	679,747																															
	Primary Forest	100.00%			35,826	0																															
	Protected Areas	24.30%			14,500	59,664																															
	Peat	57.32%			7,363	12,844																															
	Intact Forest Landscape	0.00%			0	0																															
Commodity Risk	PALM RISK ANALYSIS ⓘ																																				
	<table><tr><th colspan="4">Threats</th><th colspan="4">Values</th></tr><tr><th></th><th>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>1,927ha</td><td>12,785ha</td><td>12,087ha</td><td>35/yr</td><td>89,006ha</td><td>15,522ha</td><td>60,998ha</td></tr><tr><td>Risk Level</td><td>Low</td><td>Low</td><td>High</td><td>Low</td><td>Low</td><td>Low</td><td>Medium</td></tr></table>						Threats				Values					Deforestation	Peat	Protected Areas	Fires	Forest	Peat	Protected Areas	Amount	1,927ha	12,785ha	12,087ha	35/yr	89,006ha	15,522ha	60,998ha	Risk Level	Low	Low	High	Low	Low	Low
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Mill Priority Threat Value	MILL PRIORITY HISTORYTHREAT + VALUE																																				
	<div>High</div> <div>Medium</div> <div>Low</div> <div>2002'03'04'05'06'07'08'09'10'11'12'13'14'15'16'17'18'19'20'21'22</div>																																				

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.