



## PUBLIC SUMMARY REPORT

### TRACEABILITY TO PLANTATION ASSESSMENT

**Name of Parent Company:** Sern Lee Enterprise

**Name of Palm Oil Mill:** ST Palm Oil Mill

**Mill MPOB License No.:** 517296004000

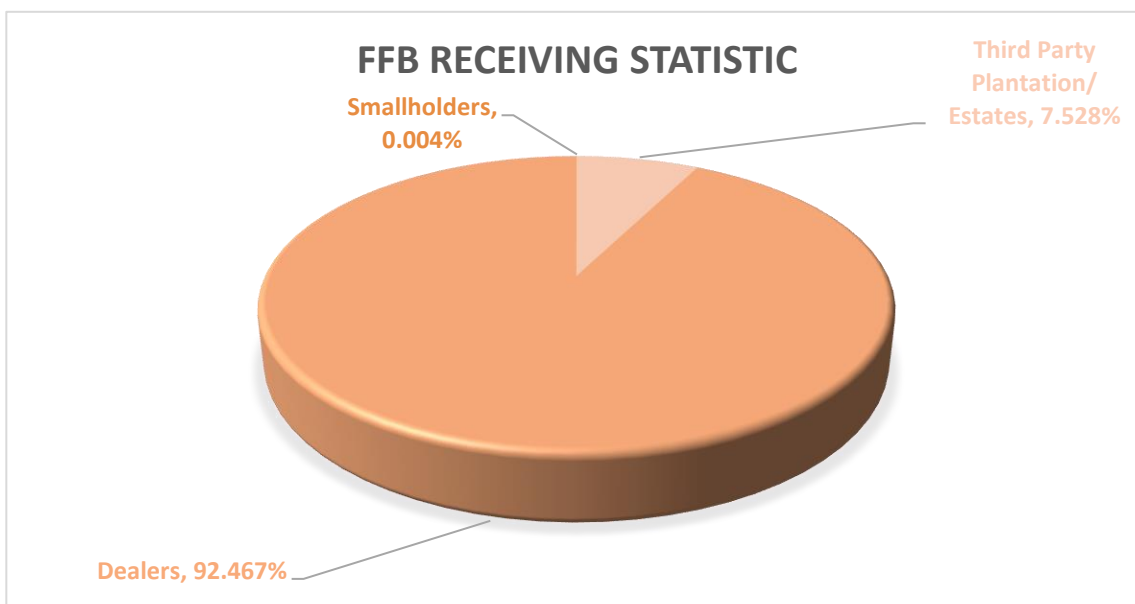
**Mill Address:** Lot 202, Mukim Hutan Melintang, Daerah Hilir, Perak, POB 309, 36000 Taman Intan, Perak

**GPS Coordinate of Palm Oil Mill:** 3.83561, 101.17338

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

**Assessment Date:** 20<sup>th</sup> December 2024 (Friday)

#### A. Fresh Fruit Bunch (FFB) Traceability:



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

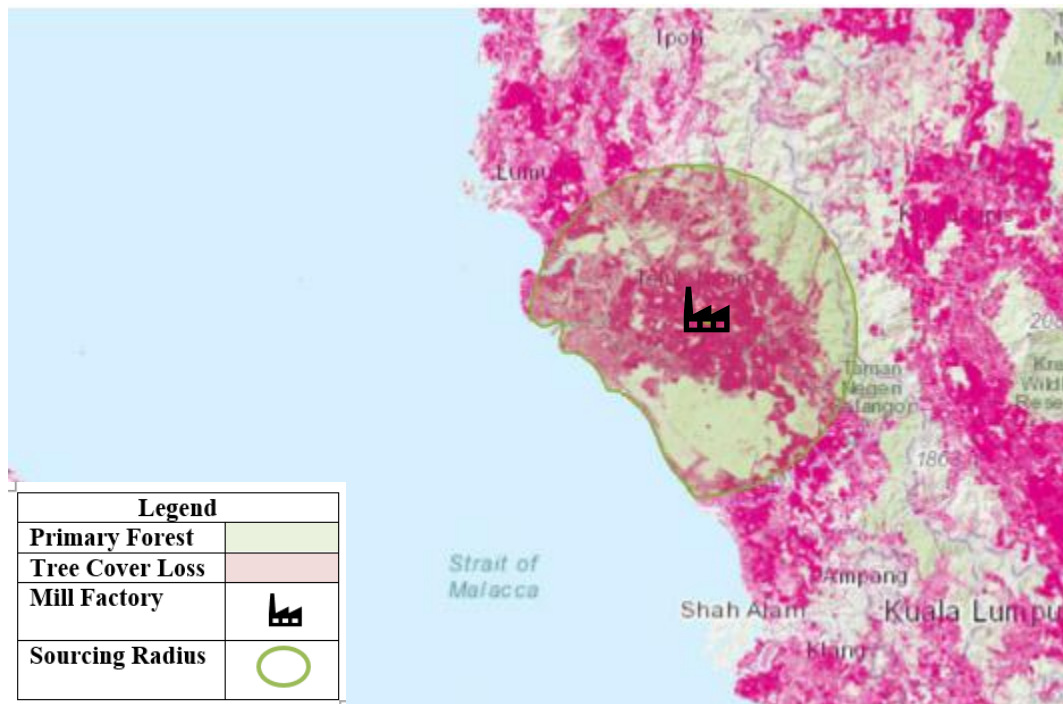
## B. Environmental Risk Analysis

Assessment Date: 20<sup>th</sup> December 2024

1. Environmental risk assessment is carried out within theoretical FFB catchment area (50km radius) in ST Palm Oil Mill
2. The overall environmental risk ranking of ST 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	39.89%	<div></div>	210,973	528,893																																
	Primary Forest	7.23%	<div></div>	13,204	182,548																																
	Protected Areas	0.93%	<div></div>	355	38,101																																
	Peat	39.58%	<div></div>	89,174	225,282																																
	Intact Forest Landscape	0.00%	<div></div>	0	0																																
Commodity Risk	PALM RISK ANALYSIS ⓘ																																				
	<table><thead><tr><th colspan="4">Threats</th><th colspan="3">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></thead><tbody><tr><td>Amount</td><td>299ha</td><td>191,892ha</td><td>628ha</td><td>86/yr</td><td>158,752ha</td><td>286,943ha</td><td>38,844ha</td></tr><tr><td>Risk Level</td><td>Low</td><td>High</td><td>Low</td><td>Medium</td><td>Medium</td><td>High</td><td>Medium</td></tr></tbody></table>							Threats				Values				Deforestation	Peat	Protected Areas	Fires	Forest	Peat	Protected Areas	Amount	299ha	191,892ha	628ha	86/yr	158,752ha	286,943ha	38,844ha	Risk Level	Low	High	Low	Medium	Medium	High
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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	<b>Yes</b>
2.	Availability of Labour Policy	<b>Yes</b>
3.	Implementing Measures to Ensure the Elimination of Child and Forced Labor	<b>Yes</b>
4.	Availability of clearly written and understandable worker's contract for foreign guest workers	<b>Yes</b>
5.	Freedom of Association	<b>Yes</b>
6.	No exploitation of human rights of workers and local communities	<b>Yes</b>
7.	Safe & Healthy Working Environment	<b>Yes</b>
8.	Compliance with worker's minimum standard of Housing & Amenities Act 1990	<b>Yes</b>
9.	Availability of Complaint Platform & Grievance Mechanism	<b>Yes</b>
10.	CSR/Community Contribution	<b>Yes</b>
11.	Fair Pricing	<b>Yes</b>

#### *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.*