

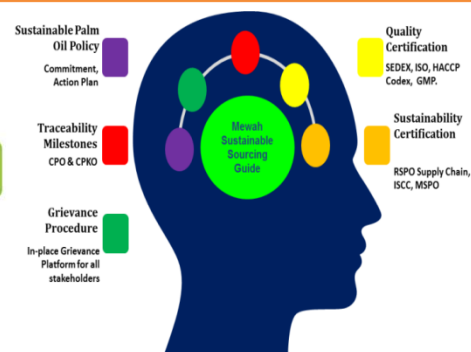
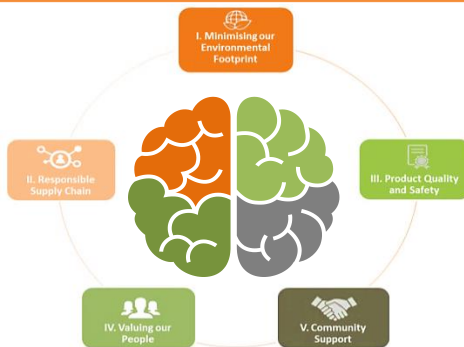
# Mewah Group Year 2018 Sustainability & Traceability Progress

## Mewah Refineries

## Sustainability Framework

## Sustainable Sourcing Guide

## Traceability to Plantation



Traceability to Plantation	Volume FFB Supplied	Availability of MPOB License	Validity of MPOB License
Estate/Plantation	✓	✓	✓
Smallholders	✓	✓	✓
Dealers	✓	✓	✓

## Group Traceability Statistic (%)

**CPO**      **100%** Traceability to Mill      **77.23%** Traceability to Plantation

**CPKO**      **100%** Traceability to Kernel Crushing Plant      **100%** Traceability to Mill      **73.49%** Traceability to Plantation

## Key Achievements in 2018

### A. Traceability Achievements

- Achieved **100%** TTM
- ↑ **23.67%** CPO TTP compared to Y2017
- ↑ **18.65%** CPKO TTP compared to Y2017
- Audited **65%** POM

### B. Supplier Engagement Workshop

- >**100** CPO & CPKO Suppliers attended since Y2016

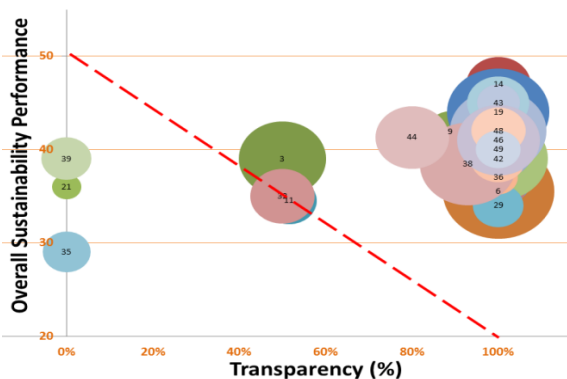
## Group Supply Chan Statistic

**251** CPO Suppliers      **138** Audited Mills

**56** RSPO Certified Mills      **14** ISCC Certified Mills      **56** MSPO Certified Mills

**33** CPKO Suppliers      **7** Imported CPKO Suppliers      **14** RSPO Certified Kernel Crushing Plants

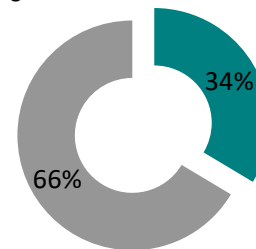
## High Importance Mill Engagement Plan (HIMEP)



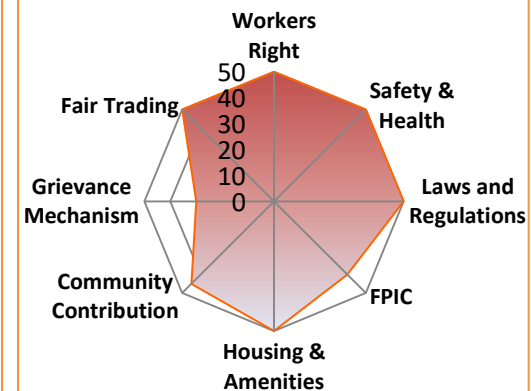
- High importance Mill - Mill that supplies > **6000MT CPO/ year**
- HIMEP covers **51%** of CPO supply in Mewah Group CPO Supply Chain.
- Supplier's Overall Sustainability Performance is evaluated through:
  - Traceability Score
  - NDPE Awareness
  - Sustainability Commitment
  - Environmental Risk
  - Social Impact

## Environmental Risk Score

low (dark teal), medium (purple), high (light teal), medium low (grey), medium high (dark grey)



## Social Impact Assessment Score



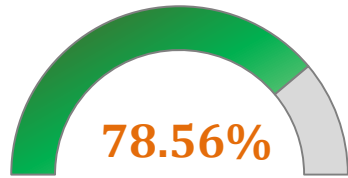
# Mewah-Oils, Port Klang, Selangor, Malaysia.

## Summary of Year 2018 CPO & CPKO Traceability Progress

Overview of Mewah Oils, Port Klang	
Refinery Address:	Lot 40, Section 4, Fasa 2A, Pulau Indah Industrial Park, Port Klang, 42920, Pulau Indah, Selangor
GPS Location:	2.9690632, 101.3268673
Refining Capacity:	CPO: 3,200MT / Day PKO Fractionation Capacity: 400MT / Day
Certification:	RSPO - Segregated & Mass Balance; SEDEX Smeta 4 Pillars; ISCC Certified Refinery; FSSC 22000; ISO 9001:2015; HACCP Codex; GMP; Kosher, Halal.



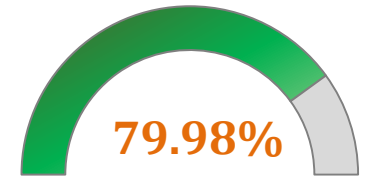
CPO Traceability to Mill



CPO Traceability to Plantation

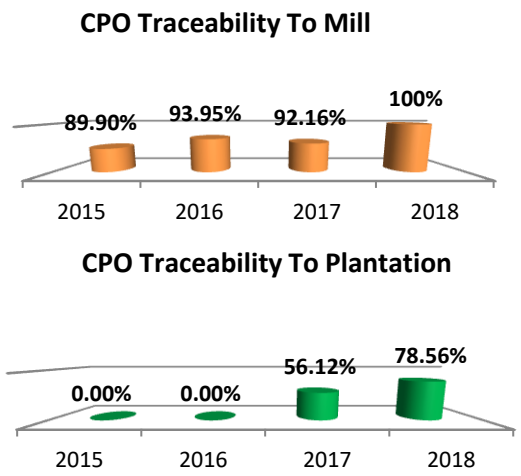


CPKO Traceability to Mill

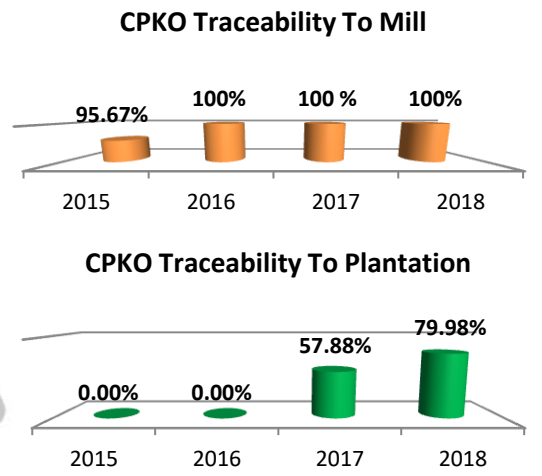


CPKO Traceability to Plantation

### CPO Supply Chain



### CPKO Supply Chain



# Mewaholeo Industries, Pasir Gudang, Johor, Malaysia.

## Summary of Year 2018 CPO & CPKO Traceability Progress

### Overview of Mewaholeo Industries, Pasir Gudang

Refinery Address: PLO 283, Jalan Besi Satu, Pasir Gudang Industrial Estate, 81700 Pasir Gudang, Johor, Malaysia.

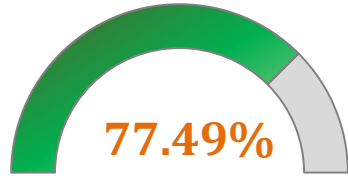
GPS Coordinate: 1.446539, 103.902672

Refining Capacity: CPO: 3,200MT / Day  
PKO Fractionation Capacity: 200MT / Day

Certification: RSPO - Segregated & Mass Balance;  
ISCC Certified Refinery;  
SEDEX Smeta 4 Pillars;  
FSSC 22000,  
ISO 14001:2015; ISO 9001:2015  
HACCP Codex; GMP;  
Kosher, Halal.



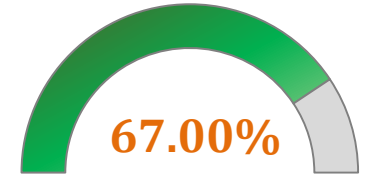
CPO Traceability to Mill



CPO Traceability to Plantation



CPKO Traceability to Mill



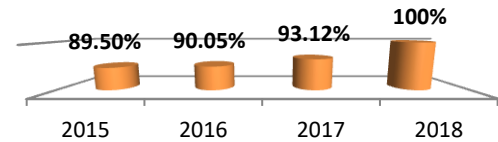
CPKO Traceability to Plantation

### CPO Supply Chain

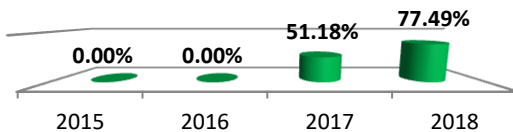
### CPKO Supply Chain



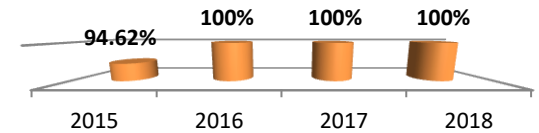
CPO Traceability To Mill



CPO Traceability To Plantation



CPKO Traceability To Mill



CPKO Traceability To Plantation

